

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF SEPTEMBER 15, 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 15th day of September, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Shirley Kite	Alderman, Ward 2
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk and Nick Manley, City Attorney. Approximately seventy-five (75) other people were present.

Mayor Musselwhite called the meeting to order. Evangelist Ken Joines 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 September 1, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Called Meeting of September 4, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

Next, Mayor Musselwhite swore-in Andrea Mullen as the new City Clerk.

PROPERTY MAINTENANCE CODE ORDINANCE

Mayor Musselwhite stated that this item has been tabled for the past two (2) Board Meetings and it is his recommendation to leave this item tabled due to there being a number of questions still unanswered. Alderman Payne asked about the status of the Property Maintenance Code. Mayor Musselwhite stated that basically there were questions about some of the details being vague and he is waiting on suggestions from the Board to determine what needs to be removed. Alderman Flores stated that most of the Board members are not comfortable with any of the details and thinks that they need to go back to the drawing board and discuss the issues at hand. Mayor Musselwhite stated that suggestions were welcome. Alderman Gallagher stated that he had some citizens contact him expressing that they were against the Property Maintenance Code, some were for it and some asked if it could be tabled until they had a chance to look at it. Mayor Musselwhite stated that he would like for this to be well thought

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out and if there are concerns then wait and answer those questions. Alderman Payne stated that he spent a great deal of time looking over the current codes that are in place and expressed that he has a hard time believing that we cannot use what is already in place. Alderman Payne added that the current code is not being enforced to its fullest and if it were then we could possibly get the required result to protect private properties. Mayor Musselwhite stated that the current code is not addressing all of the issues with the City and does not allow anything to be addressed in terms of property maintenance. Alderman Ferguson stated that since Alderman Kite was not present for the meeting, that it would be a good idea to table the item. Alderman Flores stated that this item needs to go back before the ordinance committee for more discussion. Alderman Brooks expressed that he wants something that they can all agree on that is not so broad in terms. Mayor Musselwhite expressed that he is not going to be a do nothing Mayor nor does he think they are going to be a do nothing Board and suggested to table it again. Mayor Musselwhite added that this item would have passed at the last Board Meeting with a 4-3 vote, but he wanted this to be something where they all listen to each other's ideas and come together with the right decision. Alderman Ferguson requested that the full Board make a recommendation to the Ordinance Committee. Alderman Kelly stated that we should use our organization of Serve Southaven, utilizing business owners, citizens, and pastors that are willing to get involved to assist with property maintenance. Alderman Payne asked if he Property Maintenance Code would be in addition to the current Code of Ordinances. Mayor Musselwhite stated that it would be in addition since the current code of ordinances does not address property maintenance. Mayor Musselwhite suggested to hold another workshop so that everyone could work together to come up with a solution. Alderman Gallagher made the motion to leave this item tabled. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	NO
Alderman Kite	ABSENT
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	NO

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2015.

2015 AUDIT SERVICES

Edi McIlwain, Finance Director, presented this item to the Board.

Mrs. McIlwain stated that the City requested proposals for audit services. Mrs. McIlwain stated that three (3) proposals were received from qualified firms; all with governmental experience, but Fortenberry and Ballard, PC had a significant amount of experience in Mississippi municipality and county governmental audits. In addition, Fortenberry and Ballard, PC also has experience in Single

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Audits and Comprehensive Annual Financial Report preparation. Mrs. McIlwain stated that Fortenberry and Ballard, PC had the lowest and best price to perform these services and stated that it is the recommendation of the Department of Finance and Administration to allow Fortenberry and Ballard, PC to perform audit services. Alderman Flores made the motion to accept the recommendation. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2015.

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

RESOLUTION ADOPTING THE 2015 ASSESMENTS FOR CONDEMNED PROPERTIES

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND IMPOSING ASSESSMENT OF THE SAME AGAINST PROPERTY

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

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WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

RESOLVED AND DONE this 15th day of September, 2015.

A copy of the property listings with cost of clean-up (Exhibit A) is attached to these minutes.

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RENEWAL OF METER READING CONTRACT WITH BAKER SERVICES

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

Mr. Manley stated that this renewal contract with Baker Services shall be for an initial period of one (1) year with an option to renew for an additional two (2) years. The contract allows for a thirty (30) day termination without cause, same pricing as in the past with an inflation clause of 1.5% and will be effective October 1, 2015. Alderman Flores made the motion to approve the renewal contract with Baker Services and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2015.

A copy of the contract, pricing schedule and mailing instructions (Exhibit A&B) and the Certificate of Liability insurance documentation is attached to these minutes.

RATIFICATION OF EMERGENCY EXPENDITURE

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 for repairs to the Getwell Plant East Water Well ("Well"); and

WHEREAS, the well pump and shaft located at the bottom of the Well broke and needed immediate repair so that clean water could be provided to the residents of 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-

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13(k), the City Board ratifies the expenditure in the amount of \$57,000.00 for labor and repairs associated with the emergency repair of the Well.

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 Gallagher made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 15th day of September, 2015.

A copy of the estimate, invoice and supporting documentation is attached to these minutes.

ACCEPTANCE OF BID FOR FIREARMS

Tom Long, Police Chief, presented this item to the Board.

Chief Long stated that the Police Department rotates firearms every few years due to maintenance and upkeep. Chief Long stated that bids were received according to State law and Southern Connection Police Supplies, LLC. offered the best price with trade in. Chief Long stated that they are maintaining the same model handguns and will not need additional leather gear, magazines and holsters. Alderman Ferguson made the motion to accept the bid for firearms from Southern Connection Police Supplies, LLC. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2015.

A copy of the quote and Federal Firearm license is attached to these minutes.

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PROFESSIONAL SERVICES AGREEMENT WITH ROSE KALISAK

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

Mr. Manley stated that this is a professional service agreement with Rose Kalisak to oversee and manage the operation of eight (8) softball tournaments at Greenbrook Park. Mr. Manley stated that Ms. Kalisak will be compensated \$40,000.00 to perform these duties. This agreement will be made effective October 1, 2015 and will expire on September 30, 2016. Alderman Brooks made the motion to approve the agreement and authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2015.

A copy of the agreement is attached to these minutes.

RENTAL VARIANCE – TENNIS CENTER

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

Mr. Manley stated that this variance request is for approval to serve alcohol at the Tennis Center for a family Christmas party to be held on December 12, 2015. Alderman Kelly made the motion to approve the rental variance. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of September, 2015.

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A copy of the facility rental application and variance request is attached to these minutes.

STORMWATER AWARENESS WEEK RESOLUTION

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 21ST - 25TH, 2015 STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 21st - 25th, 2015 be, and it is hereby declared to be "Stormwater Awareness Week".

The foregoing resolution was introduced by Alderman Payne who

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moved its adoption. The motion was duly seconded by Alderman Ferguson, and a roll call vote was taken with the following results:

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 15th day of September, 2015.

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: **7376 Chardbark Point, 4428 Aberton Drive, 8304 Barberry Place, Parcel ID# 107521100 0011500, 1770 Central Trails Drive, 8365 Highway 51, 9066 Lacey Drive, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000200, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001800, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800 Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005800, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160**

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0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0009400, Parcel ID# 207418160 0009700, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011100, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600, 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, September 15, 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, September 15, 2015**, to voice objection or to offer a defense.

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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: **7376 Chadbark Point, 4428 Aberton Drive, 8304 Barberry Place, Parcel ID# 107521100 0011500, 1770 Central Trails Drive, 8365 Highway 51, 9066 Lacey Drive, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000200, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001800, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800 Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005800, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0009400, Parcel ID# 207418160 0009700, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011100, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600**, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

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

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th day of September, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

ITEM #1 Application by Tawanda Roberts for a Conditional Use Permit to allow a hair braiding and weaving establishment to be located at 1774 Main Street

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO TAWANDA ROBERTS FOR HAIR BRAIDING AND WEAVING ESTABLISHMENT AT 1774 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 31, 2015 for the conditional use permit ("permit") application of Tawanda Roberts for a conditional use permit for a hair braiding and weaving establishment; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate

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generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Tawanda Roberts for a hair braiding and weaving establishment for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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RESOLVED AND DONE this 15th day of September, 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 15th day of September, 2015.

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

ITEM #2 Application by Michael and Kristy Ferguson for a Conditional Use Permit to allow a mini storage facility to be located on Lot 12 of the Don South Commercial Subdivision on the south side of WE Ross Pkwy. Just west of Pepperchase Drive

Alderman Ferguson recused himself and left the room.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO MICHAEL AND KRISTY FERGUSON FOR MINI-STORAGE LOCATED AT THE 1.16 ACRES OF PROPERTY IN THE SOUTH COMMERCIAL SUBDIVISION ON SOUTH SIDE OF WE ROSS PARKWAY, NORTH OF CHURCH ROAD, WEST OF 1-55, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 31, 2015 for the conditional use permit ("permit") application of Michael and Kristy Ferguson for a conditional use permit for a mini-storage; and

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

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

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

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WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as it relates to allowance of mini storages on the subject property based on the regulations of the Plum Point Planned Unit Development and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Michael and Kristi Ferguson for the mini-storage for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE this 15th day of September, 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 15th day of September, 2015.

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Alderman Ferguson then returned to the room.

A copy of the staff report, proposed site plan, and vicinity map is attached to these minutes.

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MAYOR'S REPORT

Mayor Musselwhite proclaimed September 14, 2015 as Sheila Heath day in the City of Southaven and thanked Sheila for her 36 1/2 years of dedicated service to the City.



*Office of the Mayor
Southaven, Mississippi*

PROCLAMATION

WHEREAS, Sheila Diane Cossey was born July 16, 1960 to Ottie and Claudine Cossey and grew up with her brother, Steve and her sister, Brenda in Southaven, Mississippi; and

WHEREAS, she attended Southaven Elementary School, Southaven Junior High School and graduated from Southaven High School in 1979; and

WHEREAS, she was hired with Southaven just after high school in the Public Works Department on March 20, 1979 before Southaven was ever incorporated as a city; and

WHEREAS, on May 3, 1980, she married Rudie Heath, and they were later blessed with a son, Phillip; and

WHEREAS, she later moved to the City Clerk's Office where she began the Mississippi Municipal Clerk's Association Certification Program and later graduated and became Deputy Clerk. She was sworn-in as the City Clerk for the City of Southaven on July 7, 2009 and has served a term as President of the Mississippi Municipal Clerk's Association. She also graduated and received her CMC from the International Institute of Municipal Clerks; and

WHEREAS, Sheila has worked for the City of Southaven for 36 ½ years and has given of herself above and beyond the call of duty and is deeply admired and loved by her family, many friends and others in our community as well as her colleagues all over the State of Mississippi.

NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, hereby proclaim, Monday, September 14, 2015 as:

SHEILA HEATH DAY

Minutes, City of Southaven, Southaven, Mississippi

in our city, with our most kind regards and warm wishes upon her retirement from the City of Southaven, Mississippi.

*In witness whereof I have hereunto set
my hand and caused this seal to be
affixed this the 14th day of September, 2015*

Attest: _____
Andrea Mullen

Mayor _____
Darren Musselwhite

CITIZEN'S AGENDA

Rebecca Treadway

Mike Smith of Desoto County African American History Symposium

Wayne Bartley of 4 Rivers Fresh Foods

Graziella Fichthorn

Rebecca Treadway of the Arc Northwest Mississippi

Ms. Treadway stated that the Arc of Northwest Mississippi is a nonprofit advocacy organization for individuals with developmental and intellectual disabilities and their families. Ms. Treadway stated that their mission is to promote and protect the human rights of people with intellectual and developmental disabilities and actively support their full inclusion and participation in the community throughout their lifetimes. Ms. Treadway stated that their organization missed the deadline to request funding from the City and asked if the Board could help spread the word about their organization for others to possibly assist them.

Mike Smith of Desoto County African American History Symposium

Mr. Smith stated that he is the President and Founder of the Desoto County African-American History Symposium, a nonprofit organization with a primary mission to implement programs that promote and improve the quality of life for residents in North Mississippi while promoting local history and culture. Mr. Smith made a request to the Board to consider a street name change beginning at the opening of the Swinnea Road artery crossing over Church Road where Starlanding begins to Jago Road in honor of a once vibrant African-American community where once stood a general store, a post office, a school, a cotton gin and African American Farm and land owners. Mr. Smith stated that today there are fourth and fifth generation descendants who reside in the same area. Mayor Musselwhite stated he wasn't sure if changing the name was something that could be done since there have been discussions of having a McIngvale Road exit off of I269 and in addition wasn't sure if it would cause confusion with the road being named Swinnea and then Jago and back again to Swinnea. Mayor Musselwhite added that he would check with the engineers, transportation people and MDOT and would get back in touch with Mr. Smith about the name change.

Minutes, City of Southaven, Southaven, Mississippi

Wayne Bartley of 4 Rivers Fresh Foods

Mr. Bartley stated that 4 Rivers Fresh Foods is a nonprofit based in Hernando that started through a vision of North MS Community Foundation. Mr. Bartley stated that some of the specific priorities are in the areas of education, health and children and within these priorities they have looked at many ways to combat the health related issues that face our region which are obesity, cardiovascular disease and hunger. The foundation decided to form a food hub and in 2013 4 Rivers Fresh Foods was born. Mr. Bartley stated that the goal is to build a sustainable local food system that is in the Northwest Region of North Mississippi. Mr. Bartley stated that they work to connect farmers with consumers in new markets, work to bring fresh produce to locations lacking access and to serve as general advocated for food literacy education, better eating choices and new farmer training and support. Mr. Bartley stated that they are working to develop farmers markets throughout Southaven, Olive Branch, Hernando and Horn Lake. Mr. Bartley stated that they are looking for an opportunity to meet with the City, partner with them, describe some of the things that they could be doing from a health standpoint and also an economic development standpoint for Southaven. Mayor Musselwhite stated that he will discuss locations with the Board as far as where the market would be in Southaven and will get back in touch with Mr. Bartley.

Graziella Fichthorn

Ms. Fichthorn expressed concerns about drainage issues into a private lake in Pine Hurst Subdivision and having to call on Friday to request to be placed on the Citizen's Agenda in order to speak at Board Meetings. Mayor Musselwhite stated that no one has been turned down to speak and that he would discuss signup with the Board of Alderman.

PERSONNEL DOCKET

Personnel

Docket

September 15,
2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
Susan Lesure	Crossing Guard	Police - 211	September 16, 2015	\$9.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Minutes, City of Southaven, Southaven, Mississippi

Cameron Taylor	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Townsend Myers	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Robert Lee	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Brandon Harris	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Benjamin Hawkins	Firefighter III	Fire - 290	September 24, 2015	\$15.12
Derrick Lindsey	Street Laborer	Public Works	Never Completed Pre	\$11.25

Alderman Brooks made the motion to approve the Personnel Docket of September 15, 2015 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 15, 2015, including demand checks and payroll in the amount of \$2,204,088.23. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

246906, 246908, 246938, 246944, 246945, 246987, 247004, 247011, 247034, 247089, 247169, 247278, 247326, 247353, 247367, 247368, 247489, 247496, 247501, 247507

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 15th day of September, 2015.

Alderman Ferguson recused himself and left the room.

Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Payne to approve the Special Claims Docket of September 15, 2015 in the amount of \$4,622.12. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 15th day of September, 2015.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

No Executive Session

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, September 15, 2015 at 7:30 p.m.

Darren Musselwhite,
Mayor

City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38867



Phone: 662.393.6939
Fax: 662.393.7294

September 15, 2015

To the Mayor and Board of Aldermen:

On August 7, 2015 the City issued a request for proposal (RFP) for audit services. We received three (3) proposals by the listed deadline of September 1, 2015. The proposals were as follows:

Williams, Pitts, and Beard, \$42,500
Watkins Uiberall, \$39,500
Fortenberry & Ballard, PC, \$30,000

Fortenberry & Ballard, PC has been performing governmental audits since 1998. They have a significant amount of governmental experience, specifically a significant amount of Mississippi municipality and county governmental. Fortenberry & Ballard also has experience in Single Audits as well as Comprehensive Annual Financial Report (CAFR) preparation. Fortenberry has the requisite staff in place to complete our audit in a timely manner. Because of the previous information as well as the lowest and best fee proposed of \$30,000 for the audit of fiscal year 2015, the Department of Finance and Administration recommends Fortenberry & Ballard, PC to perform those audit services. The proposals as submitted are also available for your review.

Sincerely,

Edi McIlwain

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND IMPOSING ASSESSMENT OF THE SAME AGAINST PROPERTY

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

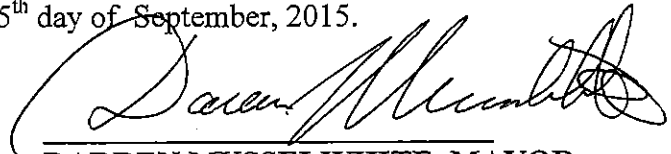
1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

Minutes, City of Southaven, Southaven, Mississippi

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

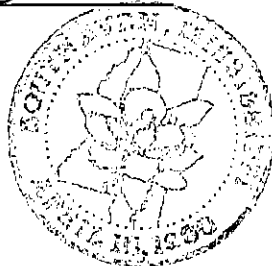
ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	ABSENT
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

RESOLVED AND DONE this 15th day of September, 2015.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

House Number	Street Name	Parcel ID #	Invoice			Assessment Totals
			Mowings	Totals	Fine Totals	
8500	Aaron Lane		6	\$1,176.00	\$1,500.00	\$2,676.00
2275	Ansley Park Lane North		2	\$168.00	\$500.00	\$668.00
8925	Bentgrass Loop West		3	\$252.00	\$750.00	\$1,002.00
8295	Blue Ridge Drive		5	\$420.00	\$1,250.00	\$1,670.00
1118	Brandywine Drive		2	\$168.00	\$500.00	\$668.00
8505	Bridgewood Drive		5	\$588.00	\$1,250.00	\$1,838.00
8208	Buckingham Drive		2	\$168.00	\$500.00	\$668.00
8195	Caprock Cove		2	\$168.00	\$500.00	\$668.00
6051	Caroline Cove		2	\$168.00	\$500.00	\$668.00
6054	Caroline Cove		2	\$168.00	\$500.00	\$668.00
8425	Cedarcrest Drive East		2	\$168.00	\$500.00	\$668.00
1614	Central Trails Drive		3	\$336.00	\$750.00	\$1,086.00
7793	Charleston Drive		2	\$168.00	\$500.00	\$668.00
8462	Charleston Drive		1	\$252.00	\$250.00	\$502.00
1708	Cherry Creek Drive		1	\$84.00	\$250.00	\$334.00
7594	Cherry Valley Boulevard		2	\$168.00	\$500.00	\$668.00
3977	Cobblewood Drive		1	\$84.00	\$250.00	\$334.00
2010	Colonial Hills Drive		2	\$168.00	\$500.00	\$668.00
2353	Colonial Hills Drive		1	\$84.00	\$250.00	\$334.00
8281	Concord Cove		2	\$168.00	\$500.00	\$668.00
4044	Courtyard Drive		1	\$124.00	\$250.00	\$374.00
1935	Crescent Lane		2	\$168.00	\$500.00	\$668.00
1676	Custer Drive		6	\$504.00	\$1,500.00	\$2,004.00
4560	Derby Drive		2	\$168.00	\$500.00	\$668.00
985	Farmington Drive North		2	\$168.00	\$500.00	\$668.00
1091	Fredrick Drive		3	\$420.00	\$750.00	\$1,170.00
1632	Golden Oaks Loop South		3	\$252.00	\$750.00	\$1,002.00
8616	Grand View Lakes Drive		1	\$950.00	\$250.00	\$1,200.00
8294	Grayce Drive		2	\$168.00	\$500.00	\$668.00
861	Great Oaks Drive		2	\$168.00	\$500.00	\$668.00
965	Great Oaks Drive		4	\$1,627.00	\$1,000.00	\$2,627.00
1086	Great Oaks Drive		1	\$84.00	\$250.00	\$334.00
8380	Greenbrook Parkway		2	\$168.00	\$500.00	\$668.00
2507	Greycliff Drive		5	\$420.00	\$1,250.00	\$1,670.00
814	Hackberry Drive		6	\$504.00	\$1,500.00	\$2,004.00

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892	Hackberry Drive			6	\$504.00	\$1,500.00	\$2,004.00
8531	Hamilton			1	\$2,176.00	\$250.00	\$2,426.00
8530	HWY 301			2	\$168.00	\$500.00	\$668.00
9109	HWY 51			3	\$336.00	\$750.00	\$1,086.00
1395	Jewel Drive			6	\$504.00	\$1,500.00	\$2,004.00
916	Keebler Cove			1	\$84.00	\$250.00	\$334.00
5659	Lexy Lane			2	\$168.00	\$500.00	\$668.00
3094	Loganberry Cove			2	\$168.00	\$500.00	\$668.00
6165	Malone Road			2	\$336.00	\$500.00	\$836.00
7989	Malone Road			5	\$1,092.00	\$1,250.00	\$2,342.00
8140	Martin Drive			2	\$168.00	\$500.00	\$668.00
3769	Nail Road			2	\$336.00	\$500.00	\$836.00
2306	Natchez Cove			6	\$504.00	\$1,500.00	\$2,004.00
1759	Northfield Drive			6	\$504.00	\$1,500.00	\$2,004.00
2906	North Hartland Drive			4	\$420.00	\$1,000.00	\$1,420.00
2940	North Hartland Drive			3	\$336.00	\$750.00	\$1,086.00
2972	North Hartland Drive			3	\$336.00	\$750.00	\$1,086.00
788	Old Forge Road			1	\$150.00	\$250.00	\$400.00
8348	Old Forge Road			3	\$464.00	\$750.00	\$1,214.00
830	Pinestone Place			2	\$168.00	\$500.00	\$668.00
350	Plum Point Avenue			1	\$84.00	\$250.00	\$334.00
3260	Plum Point Drive			2	\$168.00	\$500.00	\$668.00
5715	Plum Tree Drive			1	\$84.00	\$250.00	\$334.00
	Parcel	10783400000001805		2	\$360.00	\$500.00	\$860.00
	Parcel	10842004000000100		1	\$256.00	\$250.00	\$506.00
	Parcel	10861306000000200		4	\$496.00	\$1,000.00	\$1,496.00
	Parcel	10861306000000300		4	\$496.00	\$1,000.00	\$1,496.00
	Parcel	10872600000000603		6	\$1,256.00	\$1,500.00	\$2,756.00
	Parcel	20810100000000213		2	\$656.00	\$500.00	\$1,156.00
	Parcel	20810111000001500		2	\$940.00	\$500.00	\$1,440.00
2299	Rasco Road			6	\$672.00	\$1,500.00	\$2,172.00
4781	Rosewood Cove			1	\$1,368.00	\$250.00	\$1,618.00
1839	Roy Drive			2	\$168.00	\$500.00	\$668.00
2811	Russum Drive			3	\$336.00	\$750.00	\$1,086.00
1155	Sir Doyle Cove			4	\$336.00	\$1,000.00	\$1,336.00
7667	Southaven Circle West			2	\$168.00	\$500.00	\$668.00
8040	Southaven Circle West			1	\$84.00	\$250.00	\$334.00
1619	Stateline Road			2	\$168.00	\$500.00	\$668.00
2871	Stateline Road West			6	\$840.00	\$1,500.00	\$2,340.00

Minutes, City of Southaven, Southaven, Mississippi

5987	Surrey Lane		1	\$84.00	\$250.00	\$334.00
680	Thornwood Drive		1	\$252.00	\$250.00	\$502.00
1821	Vaught Circle		2	\$336.00	\$500.00	\$836.00
1337	Vicksburg Drive		6	\$504.00	\$1,500.00	\$2,004.00
5820	Westminster Lane		2	\$168.00	\$500.00	\$668.00
8175	Whitehead Drive		2	\$168.00	\$500.00	\$668.00
8314	Whitehead Drive		2	\$168.00	\$500.00	\$668.00
8883	Whitworth		2	\$168.00	\$500.00	\$668.00
1610	Wilborne Road		2	\$168.00	\$500.00	\$668.00
1865	Winners Circle North		2	\$168.00	\$500.00	\$668.00
8852	Yorktown Drive		2	\$168.00	\$500.00	\$668.00
TOTAL				\$31,647.00		\$89,897.00

Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICE CONTRACT SOUTHAVEN AND BAKER SERVICE CO.

THIS CONTRACT made and entered into by Southaven, hereinafter referred to as "OWNER", and JACKSON EXCAVATING AND LEASING, INC., d/b/a BAKER SERVICES CO., hereinafter referred to as "CONTRACTOR".

Contractor's Federal Tax Identification Number: 64-0819588

WITNESSETH

1. The CONTRACTOR agrees to perform the work indicated below for the amount or amounts of money shown herein, upon the terms and conditions hereinafter set forth.

DESCRIPTION OF WORK:

The CONTRACTOR is to furnish labor, equipment, supervision, and materials as required to perform the job entitled "Meter Reading" (Scope of Work more fully defined below).

The CONTRACTOR will read all meters assigned by OWNER using OWNER'S handheld computers and computer system. The CONTRACTOR will read the meters based on a schedule provided by the OWNER. The CONTRACTOR will be responsible for rereading meters as deemed necessary by OWNER to verify accuracy of the reading. The CONTRACTOR will maintain an error rate of not more than three (3) misread meters per one thousand meters read.

If the CONTRACTOR is unable to gain access to a meter, it will be the CONTRACTOR'S responsibility to contact customer to make arrangements to access the meter. If the CONTRACTOR contacts customer and is still unable to gain access, the CONTRACTOR will then consult with the OWNER for assistance.

COMPENSATION:

See pricing detail shown in Exhibit "A" attached hereto.

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT TERM:

The term will begin on October 1, 2015 and shall be for an initial period of one (1) year with an option to renew the contract for additional periods up to two (2) years. In the event of a renewal, the price of the contract shall be adjusted annually consistent with the consumer price index (CPI) as published by the US Department of Labor. The CPI index used will be the Urban Wage Earners and Clerical Workers for the South region for the twelve months immediately preceding the anniversary date of this contract.

INVOICING INSTRUCTIONS:

The CONTRACTOR should invoice Southaven to the person and address designated in Exhibit "B" attached hereto.

The CONTRACTOR's invoices should detail the month service provided, the number of meters read, and the billing period.

2. OWNER shall pay CONTRACTOR within thirty (30) days of receipt and acceptance of CONTRACTOR's Statement prepared in such form and supported by such documentation as OWNER may reasonably require and submitted directly to OWNER's representative named herein. Statement shall reference the OWNER Contract Number shown above. Said compensation shall satisfy all claims for direct and indirect expenses, including but not limited to consumable, telephone charges, and reference materials. If any charges under this agreement are on a cost-reimbursable basis, CONTRACTOR shall keep complete books of record and receipts of expenses to support charges billed and shall make these records available for review for OWNER. OWNER shall have the right to verify any such statement it may receive.
3. The CONTRACTOR shall furnish all materials (other than those expressly agreed by OWNER) necessary for CONTRACTOR to perform the work of this Contract. CONTRACTOR shall make a full and complete accounting to OWNER of the disposition of all materials issued and delivered to him by OWNER. CONTRACTOR shall protect OWNER against the loss or destruction of any materials in his possession during the contract period.
4. The CONTRACTOR shall perform and complete the work or jobs in accordance with OWNER's specifications or standards, furnishing all labor, tools and equipment necessary and required to do the work.
5. Notwithstanding any other provision of this Contract to the contrary, either party may cancel this Contract, with or without cause, upon 30 days written notice to

Minutes, City of Southaven, Southaven, Mississippi

the other party. Upon cancellation, all data, specifications, reports, estimates, summaries, completed work, and work in process and such other information and materials as may have been accumulated by the Contractor in performing this contract shall become the property of and be delivered to Owner. Contractor shall be paid for all work satisfactorily completed prior to the effective date of cancellation. In no event shall Owner be liable for any other compensation or direct damages or any special, indirect, incidental or consequential loss or damage of any nature.

6. The CONTRACTOR warrants that services shall be performed in a professional manner. The CONTRACTOR further warrants that all services provided shall be as represented and comply in all respects with specifications required or provided by OWNER. In the event that CONTRACTOR does not perform the services required under this Contract or fail to perform such services in a timely manner, OWNER shall give CONTRACTOR 14 days to remedy the non-compliance and if the CONTRACTOR does not cure the non-compliance within the 14 days, OWNER may terminate this Contract and CONTRACTOR shall be entitled to compensation up to the date of termination.
7. The CONTRACTOR shall have complete control of, and supervision over, his employees, tools and equipment, and the methods and procedures used in the performance of this Contract, or operations incidental thereto. It is expressly understood and agreed between the parties hereto that the CONTRACTOR shall be and operate as, an independent contractor in the performance of this Contract, free of direction or control of OWNER.
8. The CONTRACTOR shall comply with all OWNER policies, safety requirements and plant rules as well as applicable safety, health, and building laws and codes of federal, state, municipal and other governmental agencies for the safety of persons or property or to protect them for damage, injury or loss.
9. The CONTRACTOR agrees that it shall defend, indemnify and hold harmless OWNER as well as its officers, agents and employees from any and all loss, cost, damage, expense and liability by reason of property damage, personal injury, or both such damage and injury of whatsoever nature or kind arising out of or as a result of the performance or failure to perform the work contemplated in this Contract and/or any negligent act or negligent failure to act in connection with the performance of the work by CONTRACTOR, its employees, agents and subcontractors, regardless of any negligence attributable to OWNER.

Further, the CONTRACTOR shall be solely responsible for, and shall defend, indemnify and save harmless OWNER from and against any and all liability, loss, cost, damage and expense which OWNER may incur, sustain or be subjected to on account of the death of or injury to the CONTRACTOR or any subcontractor or any employees or agents of the CONTRACTOR or any subcontractor, caused by, arising out of, or in any way connected with the work to be performed

Minutes, City of Southaven, Southaven, Mississippi

hereunder, or while CONTRACTOR or any such subcontractor, employees or agents are on or near property of Owner and/or property of the customers of the Owner and/or the property where the assigned meters are located, without regard to whether any employees or agents, the conditions of the premises, or otherwise, and notwithstanding any other provision herein caused to the contrary.

10. Without limiting any obligations or liabilities of CONTRACTOR under this Agreement, CONTRACTOR shall provide and maintain during the course of the Agreement, at its own expense, without direct reimbursement, insurance coverage in forms and amounts which CONTRACTOR believes will adequately protect it, but in no case less than:

- (1) Workers' Compensation Insurance in accordance with all applicable state, federal, and maritime laws, including Employer's Liability Insurance in the amount of \$500,000 per accident. Policy shall be endorsed to include a waiver of subrogation in favor of the OWNER
- (2) Commercial General Liability Insurance including Blanket Contractual Coverage, Products/Completed Operations Coverage, Broad Form Property Liability Coverage, and Personal Injury Coverage in the amount of \$1,000,000 per occurrence for Bodily Injury and Property Damage.
- (3) Comprehensive Automobile Liability Insurance including all owned, hired, and non-owned automobiles, trucks, trailers, motorcycles, or other equipment licensed for highway use, with a combined single limit of \$1,000,000 per accident.

CONTRACTOR'S insurance policies required by Paragraphs (2) and (3) above, shall name the OWNER as Additional Insured with respect to CONTRACTOR's liability arising from this Agreement. CONTRACTOR hereby waives all rights of recourse, including any right to which another may be subrogated, against the OWNER for personal injury, including death, and property damage.

All of CONTRACTOR's policies of insurance are to provide OWNER with 30 days prior written notice of cancellation or any material adverse change in conditions.

CONTRACTOR shall provide OWNER with Certificates of Insurance issued to the OWNER, as defined in this Agreement, as the Certificate Holder, evidencing coverage currently in effect upon execution and for the duration of this Agreement.

Any subcontractor providing services under this Agreement shall be required to carry insurance coverage in a form and amount consistent with the requirements

Minutes, City of Southaven, Southaven, Mississippi

of this Insurance Article and Certificates of Insurance evidencing such coverages shall be presented to OWNER prior to the commencement of services by the subcontractor.

11. The CONTRACTOR agrees that the Contract price includes all applicable sales and use taxes and that the CONTRACTOR shall pay all sales and use taxes applicable to the work performed or the materials consumed in the performance of this CONTRACT.
12. The failure of OWNER to insist upon or enforce, in any instance, strict performance by the CONTRACTOR of any of the terms of this Agreement or to exercise any rights herein conferred shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such terms or rights on any future occasion.
13. The CONTRACTOR shall not assign this Agreement nor sublet any of the work to be performed by it hereunder without the express consent of OWNER, and any such assignment or subletting, whether expressly authorized by this Agreement or done with such consent, shall not relieve the CONTRACTOR from its responsibility for the performance of its work hereunder in accordance with the terms hereof nor from its responsibility for the performance of any other of its obligations hereunder.
14. This Agreement shall be governed and construed in accordance with the laws in the State of Mississippi.
15. The right and obligations of the parties hereunder shall be subject to and governed by this Contract which shall constitute the entire agreement between OWNER and the CONTRACTOR and which may only be altered, amended or repealed by a duly executed written instrument.
16. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE. Unless this Agreement is exempt from Executive order 11246, under the rules and regulations of the Secretary of Labor (41 C.F.R., Ch. 60), the CONTRACTOR agrees that during the performance of this Agreement it will fully comply with the applicable equal opportunity provisions of the Rehabilitation Act of 1973, as amended, and applicable regulations, 41 C.F.R. Section 60-741, et seq., and the Vietnam Era Veterans Readjustment Act of 1974, as amended, and applicable regulations, 41 C.F.R. Section 60-2.50, et seq., which are hereby incorporated by reference and made a part of this Agreement. The CONTRACTOR certifies that it does not and will not maintain or provide for its employees any facilities which are segregated by race, color, religion or national origin or permit its employees to perform any services at any location, under its control, where segregated facilities are maintained and CONTRACTOR will obtain a similar certification for all non-exempt subcontractors, as required by 41 C.F.R. Section 60-1.8.

Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the parties hereunto have affixed their firm or corporate names by their duly authorized officers or agents effective October 1, 2015.

OWNER:

BY:

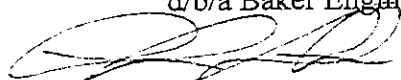


NAME: DARREN MUSSELWHITE

TITLE: MAYOR

CONTRACTOR: Jackson Excavating and Leasing, Inc.
d/b/a Baker Engineering

BY:



NAME: CHARLIE LAVENDER

TITLE: VICE PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "A"

PRICING SCHEDULE - .956 per residential or commercial meter read subject to verification of reads by the City of Southaven

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "B"

INVOICE MAILING INSTRUCTIONS

City of Southaven
Attn: Ray Humphrey
8710 Northwest Drive
Southaven, MS 38671

Minutes, City of Southaven, Southaven, Mississippi

ACORD										CERTIFICATE OF LIABILITY INSURANCE										DATE (MM/DD/YYYY) 4/22/2015																														
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).																																																		
PRODUCER The Nowell Agency, Inc.. 105 Katherine Dr. Bldg. A Flowood MS 39232										CONTACT NAME: Andrea Jenkins PHONE (A/C No. Ext.): (601) 939-7700 FAX (A/C No.): (601) 939-8800 E-MAIL ADDRESS: andrea.jenkins@nowellagency.com																																								
INSURED BAKER SERVICES, JACKSON EXCAVATING & LEASING COMPANY, INC. (SEE ATTACHED) 1059 DEVINEY DRIVE RAYMOND MS 39154										<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Nationwide Mutual Insurance Co.</td> <td>23787</td> </tr> <tr> <td>INSURER B:</td> <td>Nationwide Property And Casualty</td> <td>37877</td> </tr> <tr> <td>INSURER C:</td> <td>Nationwide Mutual Fire Insurance</td> <td>23779</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>										INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Nationwide Mutual Insurance Co.	23787	INSURER B:	Nationwide Property And Casualty	37877	INSURER C:	Nationwide Mutual Fire Insurance	23779	INSURER D:			INSURER E:			INSURER F:												
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A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			ACPGLO3007062859	4/30/2015	4/30/2016	<table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr><td>EACH OCCURRENCE</td><td>\$</td><td>1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$</td><td>300,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$</td><td>10,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$</td><td>1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$</td><td>2,000,000</td></tr> <tr><td>PRODUCTS - COM/OP AGG</td><td>\$</td><td>2,000,000</td></tr> <tr><td>Employee Benefits</td><td>\$</td><td>1,000,000</td></tr> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td><td>1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td><td></td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td><td></td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td><td></td></tr> <tr><td>Medical payments</td><td>\$</td><td>5,000</td></tr> </tbody> </table>								EACH OCCURRENCE	\$	1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000	MED EXP (Any one person)	\$	10,000	PERSONAL & ADV INJURY	\$	1,000,000	GENERAL AGGREGATE	\$	2,000,000	PRODUCTS - COM/OP AGG	\$	2,000,000	Employee Benefits	\$	1,000,000	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	BODILY INJURY (Per person)	\$		BODILY INJURY (Per accident)	\$		PROPERTY DAMAGE (Per accident)	\$		Medical payments	\$	5,000
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City of Southaven Attn: Ray Humphrey 8710 Northwest Drive Southaven, MS 38671										CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Kathy Taylor/KBT <i>Kathy Bowman Doyle</i>																																								

ACORD 25 (2014/01)
INS025 (201401)

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Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/8/2015

CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES WHICH THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Gallagher Risk Management Services, Inc. 1000 Landia Drive, Suite 200 Birmingham, AL 35201	CONTACT NAME:	
	PHONE (A/C No., Ext): 225-292-3515	FAX (A/C No.): 225-292-3893
	E-MAIL ADDRESS:	
	ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Louisiana Workers' Compensation Cor	
JACKEXC-01 1 Excavating & Leasing Co, Inc. DBA Baker Se PO Box 6717 Birmingham, MS 35202	NAIC #	
	22350	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

PAGES: CERTIFICATE NUMBER: 864059776 REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, CONDITIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
						GENERAL AGGREGATE \$
						PRODUCTS - COMP/OP AGG \$
						\$
NO AGGREGATE LIMIT APPLIES PER:						COMBINED SINGLE LIMIT (Ea accident) \$
POLICY ☐ PRO-JECT ☐ LOC						BODILY INJURY (Per person) \$
OTHER:						BODILY INJURY (Per accident) \$
TO MOTOR VEHICLE LIABILITY						PROPERTY DAMAGE (Per accident) \$
ANY AUTO						\$
ALL OWNED AUTOS ☐ SCHEDULED AUTOS						
HIRED AUTOS ☐ NON-OWNED AUTOS						
UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
						\$
DED RETENTION \$						
EMPLOYERS COMPENSATION						
EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER
PROPRIETOR/PARTNER/EXECUTIVE MEMBER EXCLUDED? (mandatory in NH)	Y/N					E.L. EACH ACCIDENT \$1,000,000
Describe under DESCRIPTION OF OPERATIONS below	Y	N/A	8415880	10/24/2014	10/24/2015	E.L. DISEASE - EA EMPLOYEE \$1,000,000
						E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Employers Compensation

Attached...

CERTIFICATE HOLDER	CANCELLATION
City of Southaven Attn: Ray Humphrey 8710 Northwest Drive Southaven MS 38671	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Stephanie...</i>

Minutes, City of Southaven, Southaven, Mississippi

AGENCY CUSTOMER ID: JACKEXC-01

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, Inc.		NAMED INSURED Jackson Excavating & Leasing Co, Inc. DBA Baker Se P.O Box 6717 Jackson MS 39282	
POLICY NUMBER			
CARRIER		NAIC CODE	
		EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

***Blanket Waiver of Subrogation WC 00 03 13

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 for repairs to the Getwell Plant East Water Well ("Well"); and

WHEREAS, the well pump and shaft located at the bottom of the Well broke and needed immediate repair so that clean water could be provided to the residents of the City; and

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

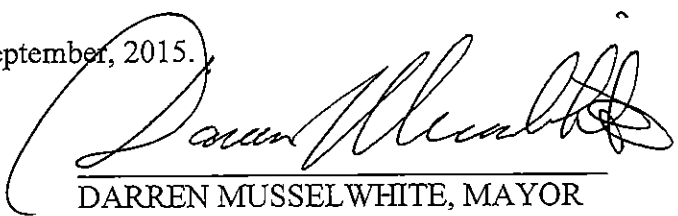
SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$57,000.00 for labor and repairs associated with the emergency repair of the Well.

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.

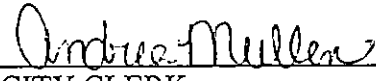
Following the reading of the foregoing resolution, Alderman Gallagher made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

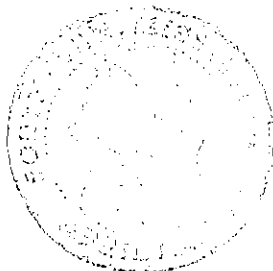
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 15th day of September, 2015.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Parks & Parks Water Well Service Inc.

P.O. Box 32
Houston, MS 38851
Phone (662) 456-2011 Fax (662) 456-2284

DATE: September 21, 2015
INVOICE # 12507
P.O. Number:
TERMS: Due upon Receipt

Bill TO: City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

QTY	DESCRIPTION	PRICE	AMOUNT
1	LOT - Replaced pump bowl, coated column assembly, and motor on existing pump head (See Attachment)	\$ 57,000.00	\$ 57,000.00
		SUBTOTAL	\$ 57,000.00
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	\$ 57,000.00

Minutes, City of Southaven, Southaven, Mississippi

PARKS & PARKS WATER WELL SERVICE INC.

109 OKOLONA CUT OFF ROAD
HOUSTON, MISSISSIPPI 38851

PHONE: 662-456-2011

24 HOUR SERVICE

FAX: 662-456-2284

ESTIMATE

NAME: CITY OF SOUTHAVEN		CONTACT: RAY HUMPHRIES	
ADDRESS: 5813 PEPPER CHASE DRIVE		RE: GETWELL PLANT EAST WELL	
CITY: SOUTHAVEN		TELEPHONE: 901-831-0244	
STATE: MISSISSIPPI 38671		FAX: 901-652-0771	
Date: 8/7/2015		Estimate Valid for 30 Days	Estimate number: 080715TW1
Description			

Estimate to replace pump bowl, coated column assembly, and motor on existing pump head.

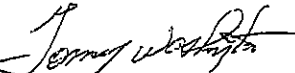
- 1 12LC-3 American-Marsh pump bowl
- 24 jt 8" X 1 1/4" coated column assembly
- 1 New head shaft
- 1 75 HP new US Motor
- 1 Repair on existing packing box
- 1 lot Labor to pull and set pump

TOTAL ESTIMATE

\$57,000.00

NOTE: This include previous work done to date.

Parks & Parks Water Well Service Inc.

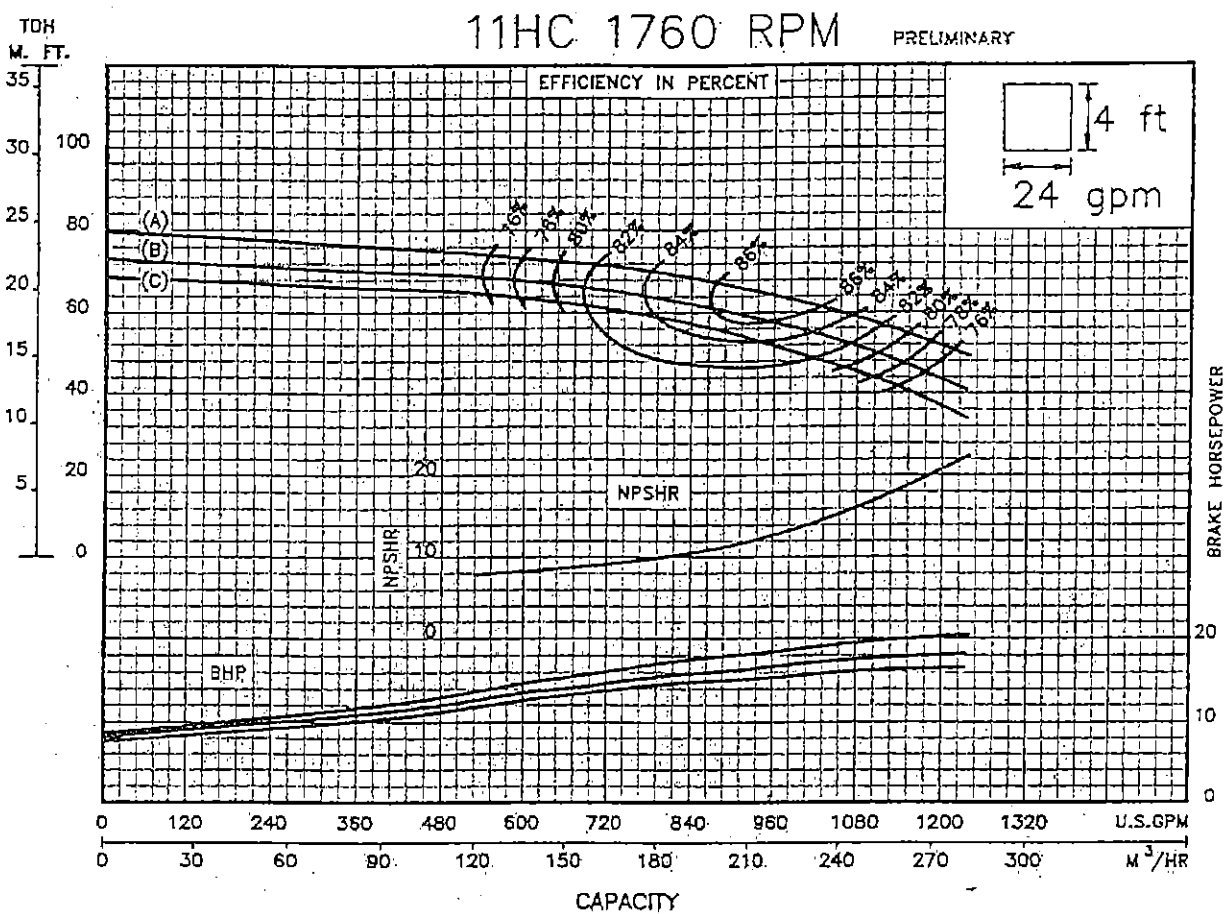

Tommy Washington

Minutes, City of Southaven, Southaven, Mississippi



TURBINE PUMP CURVE

OCTOBER 2006



IMPELLER DATA			
Impeller Number	0641	TRIM:	(A) 8.813" x 23"
Material	BRONZE		(B) 8.500" x 23"
Type	CLOSED		(C) 8.188" x 23"
Thrust Factor	K= 7.40	Minimum submergence above eye of bottom impeller: 24 in.	
Eye Area	17.72 sq. in.		
Weight	15.6 lb.		

EFFICIENCY CORRECTION					
Number of Bowls	1	2	3	4	
Change as follows	-3	-2	-1	0	
Change in efficiency may affect both head and horsepower.					

BOWL DATA	
Bowl Number	1014 C.I./ENAM.
Bowl Dia.	11.125"max 11.000"min
Max. No. Stages	18
One Stage Weight	235 lb
Add'l Stage Weight	105 lb
Std. Shaft Dia.	1.688 in
Std. Lateral	0.750 in
Discharge Size	6 - 8 in
Suction Size	6 - 8 in
Max Sphere Size	0.750 in
Max Operation P.S.I.	585 (special)

Performance based on pumping clear, fresh water at a temperature not over 85° F., and free of gas, air or abrasives, and with bowls properly adjusted and submerged.

NOTE:

Minutes, City of Southaven, Southaven, Mississippi

PARKS & PARKS WATER WELL SERVICE INC.

PHONE: 662-456-2011

FAX: 662-456-2284

DATE: 9/18/2015	WELL NUMBER: GETWELL EAST WELL
CUSTOMER: CITY OF SOUTHAVEN	
ADDRESS: 5813 PEPPER CHASE DRIVE	
SOUTHAVEN, MS 38671	

PUMP

BRAND: AMERICAN-MARSH	GPM: 900	TDH: 183'
BOWL: 11 HCA-3	SERIAL #: 208977	
OIL TUBE STICK UP: N/A	SHAFT STICK UP: 17"	

COLUMN

SIZE: 8" COATED	THREADED: X	FLANGED:
STANDARD LENGTH: 10' T&C WATER LUBE	QUANTITY: 23	
SPECIAL LENGTH: 10' TBE WATER LUBE	QUANTITY: 1	
SPECIAL LENGTH:	QUANTITY:	
OIL TUBE SIZE: N/A	SHAFT SIZE: N/A	
WATER LUBE SHAFT SIZE: 1 3/16" W/SLEEVE	SPIDER SIZE: 8" X 2" X 1.37"	

HEAD SHAFT

LENGTH: 38"	DIAMETER: 1 3/16"
KEY WAY: 1/4	KEY WAY LENGTH: 8"

MOTOR

HP 75	VOLTS: 240/460	PHASE: 3
FRAME: 365TP	RPM: 1775	CLUTCH BORE: 1 3/16"
UPPER BEARING: 7220 BEP	LOWER BEARING: 6211 J	

DISCHARGE

HEAD NUMBER: NATIONAL	SIZE: 8" X 8" X 16"
BASE PLATE SIZE: 25" X 25"	

NOTES:

Minutes, City of Southaven, Southaven, Mississippi

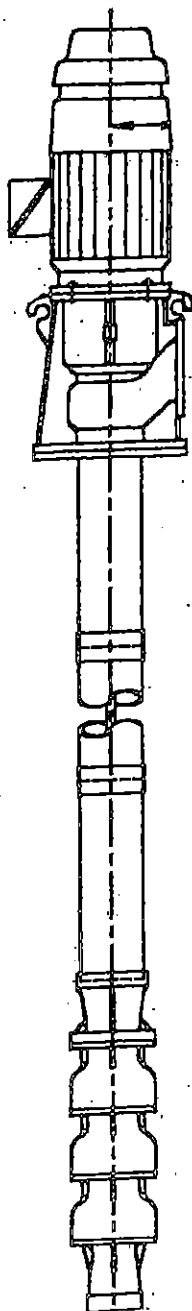
PARKS & PARKS WELL SERVICE INC.
HOUSTON, MS 38851

PHONE: 662-456-2011

FAX: 662-456-2284

CITY OF SOUTHAVEN
5813 PEPPERCHASE DR.
SOUTHAVEN, MS 38671-7408

GETWELL PLANT - EAST WELL



HEAD
NATIONAL
8" DISCHARGE

COLUMN
1 8" X 10' TOP PIPE
23 8" X 10' WATER LUBE COATED

SHAFT
1 1 3/16" X 38" HEAD SHAFT
23 1" X 10' SHAFT WITH SS SLEEVE

PUMP
1 11HCA-3 AMERICAN-MARSH BOWL

MOTOR
75 HP 230/460 VOLT

Minutes, City of Southaven, Southaven, Mississippi

From: American-Marsh Pumps
185 Progress Road
Collierville, TN 38017

PICKING / PACKING SLIP

August 18, 2015
Page 1



Sales Order Number: SO-088499
Est. Ship Date: 09/04/15
Customer Number: C11387
Back Order Date:

Bill To:
PARKS & PARKS WELL SERVICE INC
P.O. BOX 32
HOUSTON, MS 38851-0000
USA

Accounting Copy

Ship To:
PARKS & PARKS WELL SERVICE INC
P.O. BOX 32
HOUSTON, MS 38851-0000
USA

Expediter
Entered By
Sales Person

Pickup Notes
Cust PO TOMMY
Reference

Ship Contact
Ship Agent Our Truck
Ship Method Freight Collect

Item No.	Description	[Old Item No.]	UOM	Orig Qty	Qty to Pick	Qty Picked
SN	SERIALIZED ITEM []		EACH	1	1	
480-9201-262488LS1	11HC WL NI LH TOD SSF 8X8 L/SFT [9201262488LS1]		EACH	1	1	
480-9201-2798LS1	11HC ADD STG TOD SSF L/SFT [92012798LS1]		EACH	2	2	
728-0050-107	SFT,WL 1.687 MISC 416SS [07-1687-XXWL] Bowl Shaft - 58.875"		EACH	1	1	
256-0021-078	Cplg Line 1.187-12 x 2.875L C1137 [07-5357-01]		EACH	1	1	
532-0073-097	NAMEPLATE,0.500X4.500 J-LINE VT W/ SERIAL# & MODEL# []		EACH	1	1	
	F/(1)11HCA-3 STGS OPEN LINESHAFT BOWL ASSY Standard Fitted Construction 8 x 8 x 1-3/16" - 12TPI TOD, RBR DISCHARGE CASE BEARING 16" SHAFT PROJECTION PAINT - J-LINE BLUE SN - 208977					
601-0017-087	PIPE,COL WL 8"X9'11.25" T&C .277 WALL [010044]		EACH	23	23	
601-1381-087	PIPE,COL OL 8"X10' TBE W/LUGS .277 WALL []		EACH	1	1	
728-0163-063	SFT,LN 1.187X120.000 12T C1045 [07-5323-02]		EACH	23	23	
756-0002-101	SLV,GO 1.187X1.375ODX7L 304SS [08-0296-90] Glue-On Centers - 16"		EACH	23	23	
672-0018-480	RETAINER ASY 8.000X2.000X1.37 RBR/304SS []		EACH	23	23	
728-0163-107	SFT,LN 1.187X120.000 12T 416SS [07-5323-02SS]		EACH	1	1	
256-0021-078	Cplg Line 1.187-12 x 2.875L C1137 [07-5357-01]		EACH	24	24	
729-1316-38WL	HDSFT ASY 1.187X38"LG 416 SFT [1316-38WL]		EACH	1	1	
813-9202-7404	STUFFING BOX KIT VT 1.187" DELTA TO NAT'L 3.25"FIT []		EACH	1	1	
900-0029-USM	MTR,VHS 75HP 1800RPM 16.5BD NRR 365TP RU 230/450 BF64 [C6326NRR] Serial # or Date code _____ Clutch - 1.1875"		EACH	1	1	
999-2000-110	COATING - COLUMN ID & OD 8" 6-8 MILS INDURON PE-70 TAN []		FEET	240	240	

Minutes, City of Southaven, Southaven, Mississippi

From: American-Marsh Pumps
185 Progress Road
Collierville, TN 38017-

PICKING / PACKING SLIP

August 18, 2015
Page 2



Sales Order Number: SO-088499
Est. Ship Date: 09/04/15
Customer Number: C11387
Back Order Date:

Bill To:
PARKS & PARKS WELL SERVICE IN
P.O. BOX 32
HOUSTON, MS 38851-0000
USA

Accounting Copy

Ship To:
PARKS & PARKS WELL SERVICE INC
P.O. BOX 32
HOUSTON, MS 38851-0000
USA

Expediter
Entered By
Sales Person

Pickup Notes
Cust PO TOMMY
Reference

Ship Contact
Ship Agent Our Truck
Ship Method Freight Collect

Item No.	Description	[Old Item No.]	UOM	Orig Qty	Qty to Pick	Qty Picked
99-2000-112	1 GALLON TOUCH-UP PAINT INDURON PE-70 TAN □		EACH	1	1	_____
	Quoted Price			1	1	_____

Minutes, City of Southaven, Southaven, Mississippi

240 Christopher Cove
Ridgeland, MS 39157
Dick Wheeler, Owner
Cell: 601-668-8396
Email: tscps@bellsouth.net

Fax: (601) 856-8714
Tel: (601) 853-3106

SOUTHAVEN POLICE DEPT
8691 NORTHWEST DR
SOUTHAVEN, MS 38671

Date 8/20/2015
Quote No 2015-0820
Valid From 8/17/2015
Valid To 11/20/2015

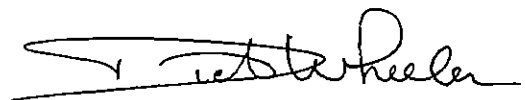
TOM LONG
CHIEF
662-393-5283
PH #

QUOTATION

Delivery	Delivery Via	F.O.B	Terms
90 Days ARO	Best Way	Destination	Net 30
Quantity	Description	Cost	Extension
130	Model G17 Gen 4, 9 MM Frame: Finger Groove & Rail Frame. Night sights, 5.5 trigger with 3 high cap mags.	\$409.00	\$53,170.00
130	Model G43 Gen 4, 9 MM Frame: Finger Groove & Rail Frame. Night sights, 5.5 trigger with 2 mags.	\$368.60	\$47,918.00
-140	TRADE IN GUNS 40 CALIBER GLOCKS with 3 mags	\$265.00	(\$37,100.00)
			\$0.00
	INDIVIDUAL OFFICER BUY BACK OF THEIR WEAPON INCLUDING TAXES WILL BE: \$315.65		\$0.00
			\$0.00
			\$0.00
Grand Total:			\$63,988.00

- Govt Agency prices do not include sales tax
- Prices are due and payable NET 30 days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified
- Trade-in or exchange pistols must be complete with three magazines, working night sights, grips, & in original box, unless otherwise noted
- Trade-in or exchange pistols must be turned in within 30 days after receipt of new GLOCKS, unless other arrangements have been made and approved
- All firearms traded to The Southern Connection Police Supplies are subject to being refurbished and sold to other Federally Licensed firearms distributors

There is a Limited Lifetimed Warranty on GLOCK guns & parts, including postage, labor and replacement



// Dick Wheeler //
Authorized Signature

8/20/2015
Date

Minutes, City of Southaven, Southaven, Mississippi

Federal Firearms License (18 U.S.C. Chapter 44)

Department of Justice
Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 478), you are licensed to engage in the business specified in this license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date of this license. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 478.51. See "WARNINGS" and "NOTICES" on reverse.**

ATF - Chief, FFLC
244 Needy Road
Martinsburg, WV 25405-9431

License
Number

1-64-089-01-8K-02212

Federal Firearms Licensing Center (FFLC)

Expiration
Date

October 1, 2018

Tracy Robertson
SOUTHERN CONNECTION POLICE SUPPLIES

Address (Changes? Notify the FFLC at least 30 days before the move.)

CHRISTOPHER COVE
RIDGE LAND, MS 39157

License

DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Purchasing Certification Statement

I, the licensee named above, shall use a copy of this license to assist a transferor of firearms to verify the identity and the licensed status of the licensee as provided by 27 CFR 478. The signature on each copy must be an original signature. A printed or e-mailed copy of the license with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Firearms License (FFL) or a responsible person of the FFL. I certify that this is a true copy of the license issued to the licensee named above to engage in the business specified in the license.

Mailing Address (Changes? Notify the FFLC of any changes.)

THE SOUTHERN CONNECTION POLICE SUPPLIES
LLC
THE SOUTHERN CONNECTION POLICE SUPPLIES
240 CHRISTOPHER COVE
RIDGE LAND, MS 39157

[Signature]
Responsible Person Signature

OWNER
Position/Title

K WHEELER
Printed Name

8/4/2015
Date

ATF Form 8 (5310.11)
Revised October 2011

This License is Obsolete THE SOUTHERN CONNECTION POLICE SUPPLIES LLC 240 CHRISTOPHER COVE RIDGE LAND, MS 39157 DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Federal Firearms License (FFL) Customer Service Information

Firearms Licensing Center (FFLC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (866) 662-2750
Toll-free Fax Number: (866) 257-2749
E-mail: NLCC@atf.gov

ATF Homepage: www.atf.gov
FFL eZ Check: www.atfonline.gov/fflezcheck

Address (27 CFR 478.52). Licensees may during the term of their current license remove their business or activity to a new location at which they intend to carry on such business or activity by filing an Application for an Amended Federal Firearms License, ATF Form 5300.38, in duplicate, not less than 30 days before removal with the Chief, Federal Firearms Licensing Center. The application must be executed under the penalties of perjury and penalties imposed by 18 U.S.C. 1001. The application shall be accompanied by the licensee's original license. The license will be valid for the remainder of the term of the original license. (The FFLC shall, if the applicant is not qualified, refer the application for amended license to the Director of Industry Operations for denial in accordance with 27 CFR 478.52.)

Succession (27 CFR 478.56). (a) Certain persons other than the licensee may secure the right to carry on the same firearms or ammunition business at the place shown on, and for the remainder of the term of, a current license. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other representative of a deceased licensee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business shall furnish the license for that business for endorsement of such succession to the Chief, FFLC, within 30 days of the date on which the successor begins to carry on the business.

(Continued on reverse side)

Federal Firearms License (FFL) Information Card

Name: THE SOUTHERN CONNECTION POLICE SUPPLIES LLC
Name: THE SOUTHERN CONNECTION POLICE SUPPLIES
Number: 1-64-089-01-8K-02212
Type: 01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES
Expiration: October 1, 2018

Note: Not Valid for the Sale or Other Disposition of Firearms.

FFL Newsletter - Electronic Version Available

Sign-Up Today!

FFLs interested in receiving the electronic version of the FFL Newsletter, along with occasional additional information, should submit name, FFL number, and e-mail address to: FFLNewsletter@atf.gov.

The electronic FFL Newsletter will enable ATF to communicate information to licensees on a periodic basis.

Minutes, City of Southaven, Southaven, Mississippi



Southaven City Clerk

Andrea Mullin

City of Southaven, MS

I have included in this package a copy of my FFL, and the bid. My company is the GLOCK distributor for the state of Mississippi. I am looking forward to doing business with the city and if you need anything please do not hesitate to give us a call.

Thanks

Dick Wheeler

Owner

The Southern Connection Police Supplies, LLC

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC
240 Christopher Cove, Ridgeland, MS 39157

Phone: 601-853-3106
Fax: 601-856-6714
E-mail: tscps@bellsouth.net

Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND ROSE KALISAK

This Professional Service Agreement is made effective as of the 1st day of October, 2015 (the ("Effective Date")) by and between the City of Southaven (the City), and Rose Kalisak ("Kalisak").

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

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

WHEREAS, the City and Kalisak desire to continue and expand their relationship for the oversight and management of softball sporting events at City Parks; and

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

1. The City hereby contracts with Kalisak to oversee and manage the operation of at least eight (8) softball tournament sporting events at designated City Parks. Kalisak shall not be responsible for concessions, gift shop, maintenance, or sponsorships. The City hereby authorizes Kalisak to enter into agreements for the tournament events for the City, after securing prior approval from the City's Director of the Department of Parks and Recreation. This Agreement shall commence on the effective date set out above and shall expire on September 30, 2016. Either party may terminate this agreement, with or without cause, at any time upon thirty (30) days written notice.

2. As compensation for those duties as set forth in Paragraph 1, the City shall pay Kalisak an annual compensation of Forty Thousand Dollars and 00/100 (\$40,000.00) annually.

3. As additional consideration and in addition to the 8 tournaments as set forth in Paragraph 1, the City will allow Kalisak to provide and manage two (2) separate tournaments at the Greenbrook Softball Complex. The additional 2 tournaments shall be held on dates as approved by the City's Park Director. As consideration for the 2 additional tournaments, Kalisak shall compensate the City in the amount of Two Hundred Dollars and 00/100 (\$200.00) for each team that participates in the 2 additional tournaments. The City shall be responsible for umpires, concessions, gift shop, maintenance or any other sponsorships.

4. The City agrees that at all times during the term of this agreement, it shall procure and maintain liability insurance, insuring against injury to persons or damages to property arising out of or related to the operation of events at Snowden Grove Park.

5. The City agrees that records, computer programs, computer-stored information, computer disks and other media, files, manuals, letters, notes, reports, customer lists, documents, equipment, websites and the like created during the employment shall remain the property of

Minutes, City of Southaven, Southaven, Mississippi

each respective party, except information that would be classified as public under Mississippi law.

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

7. Kalisak acknowledges that she is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Kalisak further acknowledges that she is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

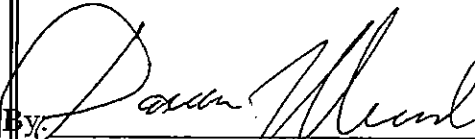
8. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written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

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

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

CITY OF SOUTHAVEN, MS

ROSE KALISAK

By: 
Darren Musselwhite, Mayor

By: 
Rose Kalisak 9/8/15

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



Alcohol Request Form

Facility Name: Tennis Center
Name of Renter/Organization: Barbara Phillips
Date of Event: 12-12-15
Type of Event: Christmas Family Party
Time of Event: From 6:00 am/pm to 11:00 am/pm
Types of Alcohol to be served: Wine
Will security be present: YES ☒ NO ☐ If yes, who will
provide security: I have a couple Police Office in
family attend

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____
Date Renter Notified: _____
Employee: _____

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Tennis Center

Date of Request: 12 - 2015

Time of Event: From 6 :11 am/pm to 11 :00 am/pm

Estimated Attendance: 100

Purpose of Event: Christmas Party For Family

Will alcohol be served: YES _____ NO _____ (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Family Christmas

Is your organization non profit? YES ☒ NO _____ *For profit events must be approved by the Board of Aldermen

Contact Name: Barbara Phillips

Address: 3365 Woods Lane

City: Southaven State: Ms. Zip: 38672

Primary Phone Number: 901-826-3796 or -662-895-2877

Secondary Phone Number: 662-895-2877

Email Address: _____

Minutes, City of Southaven, Southaven, Mississippi

Knowledge and Signature

I agree to abide by the applicable policies and procedures for the facility that I am to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

No smoking is allowed in any building. Violation of this will result in loss of deposit.

No use of candles in any building. Violation of this will result in loss of deposit.

No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Barbara Phillips Date: 12-12-15

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Copy Number: _____ Date Received: _____ Date Returned: _____

Day's Date: _____ Employee: _____

Minutes, City of Southaven, Southaven, Mississippi

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -

Building -

Name & Address Describe Event

Signature of Responsible Party/s

Barbara Phillips

Print Name

8365 Woods Lane

Address

Southaven Miss. 38672

Phone #

662-895-2877-(901)826-3796

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 21ST - 25TH, 2015 STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

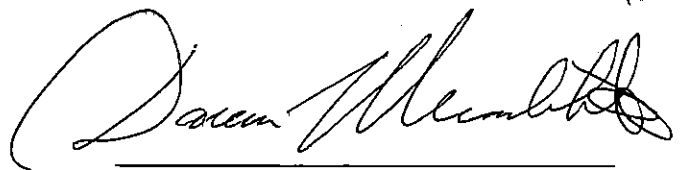
That the Week of September 21st - 25th, 2015 be, and it is hereby declared to be "**Stormwater Awareness Week**".

Minutes, City of Southaven, Southaven, Mississippi

The foregoing resolution was introduced by Alderman Payne who moved its adoption. The motion was duly seconded by Alderman Ferguson, and a roll call vote was taken with the following results:

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 15th day of September, 2015.



MAYOR DARREN MUSSELWHITE

ATTEST:


CITY CLERK



Min. of September 15, 2015; Bk. No. 37; Pg. No. .

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: 7376 Chardbark Point, 4428 Aberton Drive, 8304 Barberry Place, Parcel ID# 107521100 0011500, 1770 Central Trails Drive, 8365 Highway 51, 9066 Lacey Drive, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000200, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001800, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800, Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005800, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0009400, Parcel ID# 207418160 0009700, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011100, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600, to the effect that the said parcel of land has been neglected whereby

Minutes, City of Southaven, Southaven, Mississippi

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, September 15, 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, September 15, 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: **7376 Chadbark Point, 4428 Aberton Drive, 8304 Barberry Place, Parcel ID# 107521100 0011500, 1770 Central Trails Drive, 8365 Highway 51, 9066 Lacey Drive, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000200, Parcel**

Minutes, City of Southaven, Southaven, Mississippi

ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001800, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800 Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005800, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0009400, Parcel ID# 207418160 0009700, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011100, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600, 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.

Minutes, City of Southaven, Southaven, Mississippi

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

ALDERMAN

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

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th day of September, 2015.

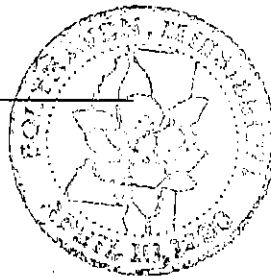
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK



(S E A L)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO TAWANDA ROBERTS FOR HAIR BRAIDING AND WEAVING ESTABLISHMENT AT 1774 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 31, 2015 for the conditional use permit ("permit") application of Tawanda Roberts for a conditional use permit for a hair braiding and weaving establishment; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Tawanda Roberts for a hair braiding and weaving establishment for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

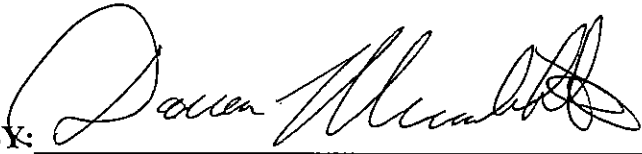
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 15th day of September, 2015.

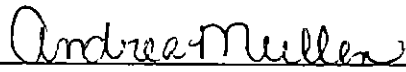
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of September, 2015.

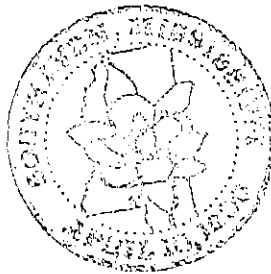
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



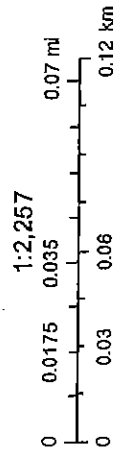
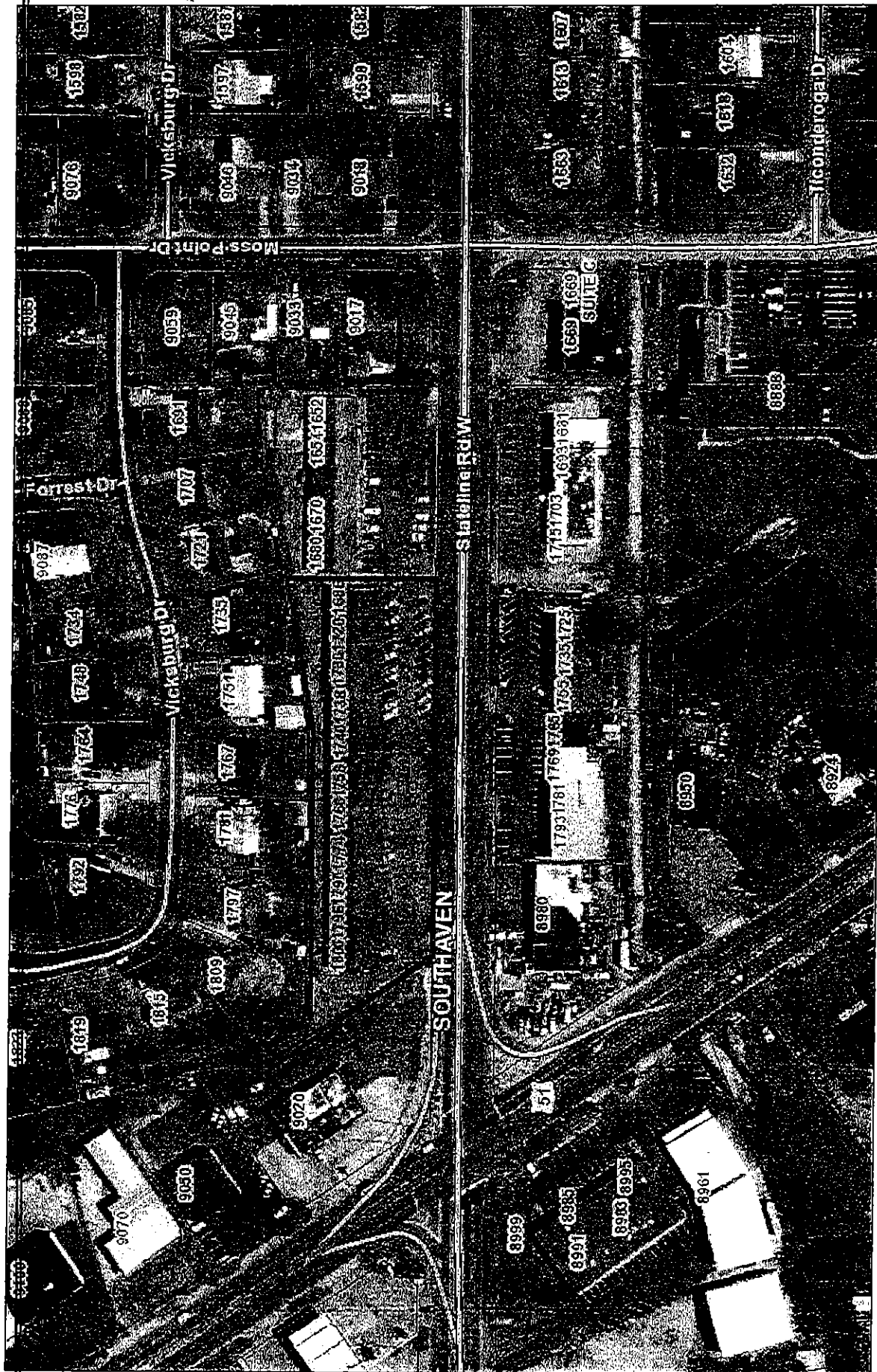
Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	August 31, 2015
Public Hearing Body:	Planning Commission
Applicant:	Tawanda Roberts 7424 Spring Meadow Cove Olive Branch, MS 38654 786-606-5092
Total Acreage:	NA
Existing Zone:	1774 Main Street
Location of Conditional Use Application:	North side of Stateline Road, east of Hwy. 51
Requirements for CUP:	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a hair braiding and weaving establishment at 1774 Main Street at the northeast corner of Stateline (Main St.) and Hwy. 51. Per city ordinance, these establishments must meet the ½ mile radius rule which only allows new establishments to open if they are over ½ a mile from an existing facility. Staff has window surveyed the surrounding area and has only found 2 similar establishments which are located on Millbranch and on Goodman Road, both of which meet the ½ mile rule.	
Staff Recommendations: The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

Minutes, City of Southaven, Southaven, Mississippi



August 5, 2015

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO MICHAEL AND KRISTY FERGUSON FOR MINI-STORAGE LOCATED AT THE 1.16 ACRES OF PROPERTY IN THE SOUTH COMMERCIAL SUBDIVISION ON SOUTH SIDE OF WE ROSS PARKWAY, NORTH OF CHURCH ROAD, WEST OF I-55, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 31, 2015 for the conditional use permit ("permit") application of Michael and Kristy Ferguson for a conditional use permit for a mini-storage; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as it relates to allowance of mini storages on the subject property based on the regulations of the Plum Point Planned Unit Development and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Michael and Kristi Ferguson for the mini-storage for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE this 15th day of September, 2015.

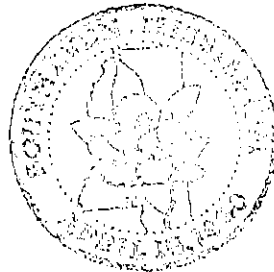
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of September, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



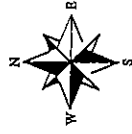
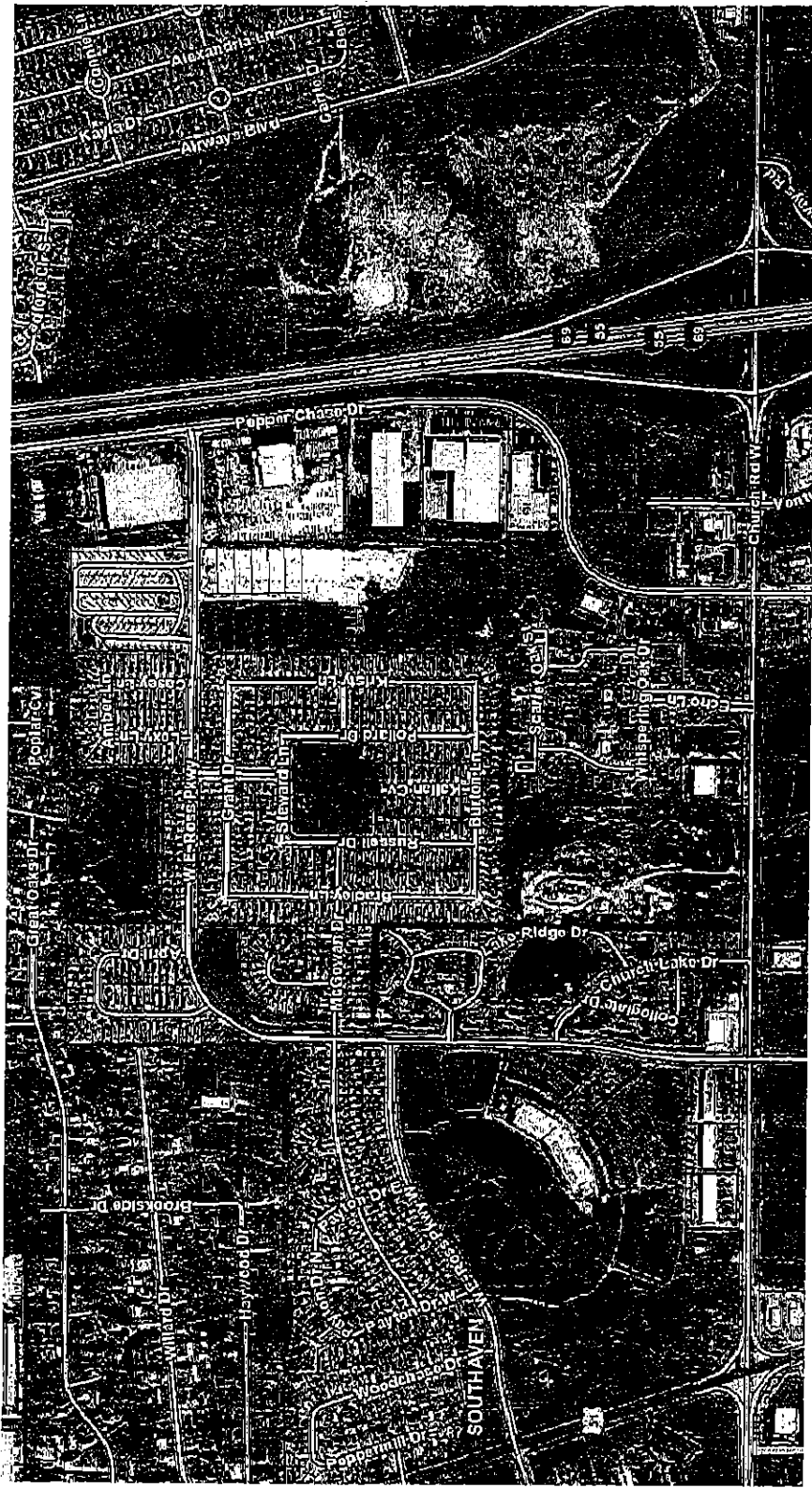
Date of Hearing:	August 31, 2015
Public Hearing Body:	Planning Commission
Applicant:	Michael and Kristy Ferguson 4115 Pinehurst Blvd Southaven, MS 38672 901-496-3312
Total Acreage:	1.16 acres
Existing Zone:	Planned Unit Development (Plum Point)
Location of Conditional Use Application:	West of I-55, north of Church Road and south of WE Ross Pkwy
Requirements for CUP:	
Comprehensive Plan Designation:	Planned business park and heavy commercial
Staff Comments: The applicant is requesting a conditional use permit to allow mini-storage to be located on 1.16 acres of property in the South Commercial Subdivision, which is on the south side of WE Ross Pkwy, north of Church Road and west of I-55. This subdivision is located in the Plum Point Planned Unit Development which has a mixture of uses allowed including residential, commercial and warehousing. This particular part of the PUD is in the planned business park area and allows for developments such as the one requested. The applicant has provided details and a layout of the proposed site which shows 150 climate controlled and standard exterior storage units. Per the design, which will be required to be approved separately through a site plan and a design review submittal, there will be eighty (80) feet of width left behind the storage structures for water detention. One of staff's main concerns with this lot is the drainage into the adjacent residential area of Tipton Pollard. In the past, water from this overall area tended to drain down into the street and homes below. This concern was discussed with the applicants and also the engineer who is designing the site. Although the pre and post calculations have not been addressed at this stage of approval, staff feels confident that the drainage from the site will be improved by the detention proposed on site.	
Staff Recommendations: A conditional use permit approval can be granted if a proposed development is conducive with the surrounding area. When reviewing the existing development around the site, staff found large box warehousing including the new U-Haul facility which also has climate controlled units inside, two large RV and marine sales buildings, an RV park and the public works facilities	

City of Southaven, City Hall – Executive Board Room – 8710 Northwest Drive – Southaven, MS 38671

Minutes, City of Southaven, Southaven, Mississippi

owned by the City. The commercialization was designed to stop at the west (rear) boundary line of this and the adjacent lots and residential was to begin, which is how the site has developed thus far. Additionally, this particular lot is located in a commercially identified subdivision which would allow the use with a CUP. That being said, staff feels that the applicant's request falls in place with the surrounding area and recommends approval.

Minutes, City of Southaven, Southaven, Mississippi



GRAPHIC SCALE IN FEET

VICINITY MAP

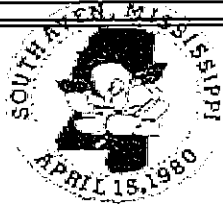
LOT 13, SOUTH COMMERCIAL SUBDIVISION

LOCATED IN: THE NORTHEAST, SOUTHEAST, SOUTHWEST,
& NORTHWEST QUARTERS OF SECTION 1, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC.
CONSULTING ENGINEERS / LAND SURVEYORS

8849 HAMILTON ROAD SOUTHAVEN, MS 38671 PHONE (662) 342-7773 FAX (662) 342-3156

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 15, 2015

General Fund	601,273.12
Balance Sheet	110.00
Mayor Admin	436.99
Board of Aldermen	-
Arts And Cultural Affairs	3,304.05
Court	126,183.55
Finance & Administration	298.20
Information Technology	10,059.07
City Clerk	2,627.16
Operations Department	-
Planning & Engineering	17,512.04
Police	70,683.13
Fire	95,261.49
Fire Prevention	1,595.00
EMS	8,579.37
Public Works	15,197.81
Streets	2,666.05
Parks	48,909.12
Park Tournaments	2,898.47
Code Enforcement	2,874.95
City Fuel	24,096.53
Expense Accounts	148,826.67
Administrative Expenses	-
Litigation	19,153.47
Liability Insurance	-
Professional Dues	-
 Bond Funded CAP Proj	 981,488.05
Tourist & Convention	309,498.21
Debt Service	-
Utility Fund	197,529.02
Sanitation Fund	114,299.83
Payroll Fund	-
DOCKET TOTAL	2,204,088.23

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-091515

P 1
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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010

GENERAL FUND

0010-000-000-00-500700-

RECREATIONAL FEES

023866 ALFORD YOLANDA

090915

2015 12 INV A

10.00 C-091515

SPORTS REFUND

023899 WRIGHT JOHN

8272015

2015 11 INV A

55.00 C-091515

GABE WRIGHT/REFUND

023903 BLACK WENDY

090815

2015 12 INV A

45.00 C-091515

SPORTS REFUND

ACCOUNT TOTAL

110.00

ORG 0010 TOTAL

110.00

111

MAYOR ADMIN DEPARTMENT

0010-100-111-00-610400-

OFFICE SUPPLIES

022719 UMB CARD SERVICES

912015

2015 12 INV A

436.99 C-091515

INSURANCE, OFFICE F

ACCOUNT TOTAL

436.99

ORG 111 TOTAL

436.99

120

ARTS AND CULTURAL AFFAIRS

0010-400-120-00-622100-

PROFESSIONAL FEES

001361 SAM'S CLUB DIRECT

091115

2015 12 INV A

126.06 C-091515

SUPPLIES

004489 JOHNSON CINDY

06-15

2015 12 INV A

472.50 C-091515

AEROBICS INSTRUCTOR

010525 GORDON LUCIA

61-15

2015 12 INV A

270.00 C-091515

TAI-CHI CLASS

011125 PULEO VICKI GREENE

50-15

2015 12 INV A

476.00 C-091515

YOGA CLASS

011185 DAC

9302015

2015 12 INV A

660.00 C-091515

MAY-SEP 2015 SR AQU

013370 MARY J. CAIN

28-15

2015 11 INV A

60.00 C-091515

LINE DANCE CLASS

013370 MARY J. CAIN

29-15

2015 12 INV A

60.00 C-091515

LINE DANCE CLASS

120.00

015915 WISEMAN CYNTHIA

253-15

2015 12 INV A

180.00 C-091515

AEROBICS INSTRUCTOR

016884 MCARTHUR MARGARET

225-15

2015 11 INV A

105.00 C-091515

ART CLASS

016884 MCARTHUR MARGARET

226-15

2015 12 INV A

105.00 C-091515

ART TEACHER

016884 MCARTHUR MARGARET

227-15

2015 12 INV A

105.00 C-091515

ART CLASS

016884 MCARTHUR MARGARET

228-15

2015 12 INV A

105.00 C-091515

ART TEACHER

420.00

017200 SMITH JOYCE W

162-15

2015 11 INV A

25.00 C-091515

YOGA CLASS

017200 SMITH JOYCE W

62-15

2015 12 INV A

25.00 C-091515

YOGA CLASS

50.00

021013 CAIN LINDA A

78-15

2015 11 INV A

60.00 C-091515

LINE DANCE CLASS

Minutes, City of Southaven, Southaven, Mississippi



09/14/2015 14:37 CITY OF SOUTHAVEN P 2
1540pyyle FY 2015 CLAIMS DOCKET C-091515 apinvgl a

YEAR/PERIOD: 2015/11 TO 2015/12 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

021019 CAIN LINDA A 79-15 2015 12 INV A 60.00 C-091515 LINE DANCE CLASSES
021019 CAIN LINDA A 80-15 2015 12 INV A 60.00 C-091515 LINE DANCE CLASS

021382 PETTY CASH 8312015 2015 11 INV A 144.49 C-091515 PARKS-PETTY CASH

0010-400-120-00-626900- TRAVEL & TRAINING
020242 DEMPSEY DIANNE 942015 2015 12 INV A 205.00 C-091515 SR BUS TRIP/BRANSON

ACCOUNT TOTAL 205.00
ORG 120 TOTAL 3,304.05

125 COURT DEPARTMENT
0010-100-125-00-621500- COURT BOND REFUND
021427 MATHESON JAMES CODY 090215 2015 12 INV A 350.00 C-091515 CASH BOND REFUND

023898 BAXTER TALMADGE 8262015 2015 11 INV A 300.00 C-091515 CASH BOND REFUND

023900 GRANDBERRY TERESA 090215 2015 12 INV A 700.00 C-091515 CASH BOND REFUND

023901 WILSON MICHAEL Z 090215 2015 12 INV A 392.00 C-091515 CASH BOND REFUND

023902 MCDANIEL ANDREW S 090215 2015 12 INV A 405.00 C-091515 CASH BOND REFUND

023912 LOFTIS CHRISTOPHER B 9092015 2015 12 INV A 100.00 C-091515 CASH BOND REFUND

ACCOUNT TOTAL 2,247.00

0010-100-125-00-621501- COURT FINES
000955 STATE TREASURER 090115 2015 12 INV A 106,893.44 C-091515 MONTHLY STATE ASSES

000962 CRIME STOPPERS 090115 2015 12 INV A 1,867.21 C-091515 MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET 090115 2015 12 INV A 4,400.00 C-091515 MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET 090115B 2015 12 INV A 7,286.11 C-091515 MONTHLY I.W.R.C.P.

ACCOUNT TOTAL 11,686.11

0010-100-125-00-621505- COURT SUPPLIES
007600 OFFICE DEPOT 789733917001 2015 12 INV A 87.71 C-091515 PENS, SHARPIES, FASTE
007600 OFFICE DEPOT 789733917002 2015 12 INV A 9.29 C-091515 GRIP SEAL ENVELOPES

ACCOUNT TOTAL 97.00

012714 IRON MOUNTAIN LUK6314 2015 12 INV A 2,366.44 C-091515 SECURE STORAGE SERV

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

FY 2015 CLAIMS DOCKET C-091515



P 3
apinvgl

YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

013136 AT&T	28083670915	2015 12 INV A	246.35 C-091515	FIRE ALARM - PHONE
014117 MADISON SIGNS	10899	2015 12 INV A	380.00 C-091515	TICKET ENVELOPES &
021430 HOLLOWELL WAYNE	8282015	2015 11 INV A	200.00 C-091515	SPECIAL PROSECUTOR-
022621 TREADWAY CRAIG	9092015	2015 12 INV A	200.00 C-091515	SPECIAL PROSECUTOR

ACCOUNT TOTAL 3,489.79

ORG 125 TOTAL 126,183.55

145	DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-626900-	TRAVEL & TRAINING
018206 MCILMAIN EDITH	2015 12 INV A
8212015	298.20 C-091515
	GOVERNMENTAL ACCOUN

ACCOUNT TOTAL 298.20

ORG 145 TOTAL 298.20

150	INFORMATION TECHNOLOGY
0010-100-150-00-610500-	COMPUTERS
000739 CDM GOVERNMENT INC	2015 12 INV A
XP62126	1,356.27 C-091515
	ITEC-TABLET COM ADM
001102 SOUTHAVEN SUPPLY	2015 12 INV A
187250	16.99 C-091515
	GLOVE CHEMICAL GUAR
006685 DEX IMAGING	2015 12 INV A
WR357900	274.90 C-091515
	CHECK PRINTER TONER
007600 OFFICE DEPOT	2015 12 INV A
1828226476	56.22 C-091515
	PHONE CHARGING CORD
007600 OFFICE DEPOT	2015 12 INV A
1833373164	488.20 C-091515
	ITEC SUPPLIES
007600 OFFICE DEPOT	2015 11 INV A
780537902001	815.98 C-091515
	CHAIRS/DISPATCH
007600 OFFICE DEPOT	2015 11 CRM A
784928885001	-815.98 C-091515
	CREDIT-780537902001
007600 OFFICE DEPOT	2015 12 INV A
784928887001	815.98 C-091515
	CHAIR BILLED IN ERR
007600 OFFICE DEPOT	2015 12 INV A
789715868001	109.41 C-091515
	ITEC SUPPLIES

1,469.81

013650 BATTERIES PLUS	374-271522	2015 12 INV A	17.99 C-091515	BATTERY
022719 UMB CARD SERVICES	100025915	2015 12 INV A	124.49 C-091515	ITEC PURCHASES

ACCOUNT TOTAL 3,260.45

0010-100-150-00-610550-	NETWORK CONNECTIVITY
014581 ELECTRONIC VAULTING	2015 12 INV A
A212670	1,900.00 C-091515
	OFF SITE STORAGE

ACCOUNT TOTAL 1,900.00

0010-100-150-00-612500-	UNIFORMS
021916 MIDSOUTH SOLUTIONS	2015 12 INV A
79216	125.00 C-091515
	TIPPIET, SARA 2015
021916 MIDSOUTH SOLUTIONS	2015 12 INV A
7940000	108.00 C-091515
	BEACH 2015 ALLOT

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WARRANT	CHECK	DESCRIPTION
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Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-091515

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

002343 COMMERCIAL APPEAL 1279844

2015 12 INV A

1,208.00 C-091515

2016 BUDGET HEARING

ACCOUNT TOTAL

2,225.60

ORG 155 TOTAL

2,627.16

180

PLANNING / ENGINEERING DEPT
OFFICE SUPPLIES

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

788827218001
789576460001
790152922001

2015 11 INV A
2015 12 INV A
2015 12 INV A

12.50 C-091515
152.38 C-091515
58.99 C-091515

OFFICE SUPPLIES
PRINTER INK & EXPAN
PRINTER INK-PLANNIN

2015 12 INV A

223.87

223.87

ACCOUNT TOTAL

223.87

ACCOUNT TOTAL

223.87

MATERIALS

2015 12 INV A

125.00 C-091515

MAP BOOK/CODE ENFOR

0010-100-180-00-611000-
000796 MIDA MAPS

778659

ACCOUNT TOTAL

125.00

UNIFORMS

2015 12 INV A
2015 12 INV A
2015 12 INV A
2015 12 INV A

14.37 C-091515
14.37 C-091515
6.53 C-091515
6.53 C-091515

UNIFORM CLEANING
UNIFORM CLEANING
BLDG. DEPT UNIFORM
BLDG. DEPT. UNIFORM

ACCOUNT TOTAL

41.80

41.80

ACCOUNT TOTAL

41.80

ACCOUNT TOTAL

41.80

PROFESSIONAL FEES

2015 12 INV A
2015 12 INV A
2015 12 INV A
2015 12 INV A
2015 12 INV A
2015 12 INV A

4,300.00 C-091515
429.13 C-091515
1,496.39 C-091515
8,000.00 C-091515
2,879.90 C-091515

CARRIAGE HILLS BIKE
CITY WIDE GENERAL I
ROW VACATE HDGINS
GENERAL SERVICES
CENTRAL TO SNOWDEN

ACCOUNT TOTAL

17,105.42

17,105.42

ACCOUNT TOTAL

15.95

15.95 C-091515

ACCOUNT TOTAL

17,121.37

17,121.37

ORG 180 TOTAL

17,512.04

17,512.04

ACCOUNT TOTAL

17,512.04

ACCOUNT TOTAL

17,512.04

ORG 180

2015 12 INV A

15.95 C-091515

15.95 C-091515

ACCOUNT TOTAL

17,512.04

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ACCOUNT TOTAL

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ACCOUNT TOTAL

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0010-200-211-00-610400-
001361 SAM'S CLUB DIRECT 091115
007600 OFFICE DEPOT 784800085600
007600 OFFICE DEPOT 784905288001

POLICE DEPARTMENT
OFFICE SUPPLIES
2015 12 INV A
2015 12 INV A
2015 12 INV A

128.86 C-091515
554.22 C-091515
388.95 C-091515

SUPPLIES
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007600 OFFICE DEPOT	78955869001	2015 12	INV A	155.98	C-091515	LEGAL FILE CABINET
007600 OFFICE DEPOT	78955825001	2015 12	INV A	37.03	C-091515	FOLDERS, PADS, BADD
007600 OFFICE DEPOT	789556251001	2015 12	INV A	4.99	C-091515	PENS
				1,141.17		
ACCOUNT TOTAL				1,270.03		
MATERIALS						WEAPON KIT
010-200-211-00-611000-	11599661-00	2015 12	INV A	148.45	C-091515	
000185 BROWNELL'S INC		2015 12	INV A	126.69	C-091515	SUPPLIES, MISC. ETC
005044 LOWE'S HOME CENTERS,	082515	2015 12	INV A	275.14		
ACCOUNT TOTAL				275.14		
MAINTENANCE VEHICLES						
010-200-211-00-611300-		2015 12	INV A	2,320.50	C-091515	3133-REPAIRS/COLLIS
000407 BILL FOWLER'S BODYWO	16117	2015 12	INV A	2,084.80	C-091515	3119-REPAIR/RT FROM
000407 BILL FOWLER'S BODYWO	16119	2015 12	INV A	4,405.30		
				1,000.61		
000979 SOUTHAVEN CAR CARE	19600	2015 12	INV A	358.87	C-091515	3078-PADS/ROTORS
000979 SOUTHAVEN CAR CARE	19665	2015 12	INV A	205.98	C-091515	1455-BELT & TENSION
000979 SOUTHAVEN CAR CARE	19667	2015 12	INV A	435.76	C-091515	3060-HVAC DISCHARGE
				2.90	C-091515	3109-BUMB
001114 UNION AUTO PARTS	470447	2015 12	INV A	35.97	C-091515	3126-AIR FILTER
001114 UNION AUTO PARTS	473571	2015 12	INV A	9.10	C-091515	3000-AIR CLEANER
001114 UNION AUTO PARTS	473892	2015 12	INV A	47.97		
				18.00	C-091515	SHORT PAID 456893
001962 IDEAL TIRE SALES	456893SP	2015 11	INV A	15.00	C-091515	3064-FLAT REPAIR
001962 IDEAL TIRE SALES	456894	2015 12	INV A	48.00	C-091515	3060-M/B & DISCARDS
001962 IDEAL TIRE SALES	456906	2015 12	INV A	38.00	C-091515	3122-M/B & DISCARDS
001962 IDEAL TIRE SALES	456970	2015 12	INV A	297.90	C-091515	3104-STRUT RODS
001962 IDEAL TIRE SALES	457187	2015 12	INV A	63.00	C-091515	3050-M/B FLAT REPAIR
001962 IDEAL TIRE SALES	457207	2015 12	INV A	60.00	C-091515	3126-M/B (3)
001962 IDEAL TIRE SALES	457251	2015 12	INV A	230.00	C-091515	3107-BRAKE LABOR
001962 IDEAL TIRE SALES	457344	2015 12	INV A	297.90	C-091515	3108-STRUT RODS
001962 IDEAL TIRE SALES	457411	2015 12	INV A	1,067.80		
				9.00	C-091515	VIN# 5N1BA0ND4BN605
002352 DEPARTMENT OF REVENU	942015	2015 12	INV A	59.50	C-091515	3104-FRONT SUSPENS
006706 LANDERS DODGE	198696	2015 12	INV A	85.72	C-091515	3070-BATTERY
007304 O'REILLY'S AUTO PARTS	1257-219200	2015 12	INV A	138.42	C-091515	3044-BATTERY
007304 O'REILLY'S AUTO PARTS	1257-219414	2015 12	INV A	9.08	C-091515	BRAKE CLEANER AND B
007304 O'REILLY'S AUTO PARTS	1791-348028	2015 12	INV A			

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-091515

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

017308 GENTRY GLASS	20465	2015 12 INV A	233.22	65.00 C-091515	3143-W/S REPAIR
019912 GOODYEAR TIRE	42261615	2015 12 INV A	1,042.16 C-091515		TIRES-SC
019912 GOODYEAR TIRE	42263262	2015 12 INV A	130.84 C-091515		TIRES-SC
019912 GOODYEAR TIRE	42303022	2015 12 INV A	1,773.37 C-091515		TIRES-SC

022896 VALVOLINE	75812	2015 12 INV A	39.08 C-091515	3116-O/C
022896 VALVOLINE	75818	2015 12 INV A	39.08 C-091515	3000-O/C
022896 VALVOLINE	75842	2015 12 INV A	38.74 C-091515	3091-O/C
022896 VALVOLINE	75854	2015 12 INV A	74.78 C-091515	3089-O/C
022896 VALVOLINE	75917	2015 12 INV A	38.74 C-091515	3127-O/C
022896 VALVOLINE	75918	2015 12 INV A	38.74 C-091515	3126-O/C
022896 VALVOLINE	75985	2015 12 INV A	38.74 C-091515	3109-O/C
022896 VALVOLINE	75987	2015 12 INV A	39.08 C-091515	3060-O/C
022896 VALVOLINE	76010	2015 12 INV A	39.08 C-091515	3078-O/C
022896 VALVOLINE	76014	2015 12 INV A	38.74 C-091515	3093-O/C
022896 VALVOLINE	76051	2015 12 INV A	38.74 C-091515	3108-O/C

0010-200-211-00-612200-		ACCOUNT TOTAL	463.54		
011281 PRECISION DOOR SERV	070107175	MAINTENANCE EQUIPMENT & BUILD	10,298.31		
		2015 12 INV A	710.48 C-091515		WEST BAY DOOR REPAI

0010-200-211-00-612500-		ACCOUNT TOTAL	710.48		
021916 MIDSOUTH SOLUTIONS	80111	UNIFORMS	412.85 C-091515		SHELTION, CHRIS 2015
		2015 12 INV A	412.85		

0010-200-211-00-614000-		ACCOUNT TOTAL	11,017.89		
006919 FUELMAN	NP45180006	FUEL & OIL	5,807.44 C-091515		8/17-8/23/2015-FUEL
006919 FUELMAN	NP45209517	2015 12 INV A	5,210.45 C-091515		8/24-8/30/2015-FUEL

0010-200-211-00-622100-		ACCOUNT TOTAL	11,017.89		
001361 SAM'S CLUB DIRECT	091115	PROFESSIONAL SERVICES	15.00 C-091515		SUPPLIES
005839 GOV DEALS	182-082015	2015 12 INV A	37.50 C-091515		SALE 44880 FEE-PD
014326 INFORMATION INFORM	90029209	2015 12 INV A	224.00 C-091515		NCIC SUPPORT AUGUST

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-200-211-00-625700- TELEPHONE & POSTAGE
018521 SOUTHERN TELECOMMUNI 082815 2015 12 INV A 684.45 C-091515 PHONE SERVICES, ALA
019948 CRITICAL ALERT 758281432 2015 12 INV A 631.80 C-091515 PAGER - SPD

0010-200-211-00-626000- UTILITIES
000966 ENERGY 109997221015 2015 12 INV A 21.24 C-091515 2009 STAR LANDING R
000966 ENERGY 109997241015 2015 12 INV A 20.95 C-091515 165 STAR LANDING RD
000966 ENERGY 168380051015 2015 12 INV A 18.99 C-091515 4830 AIRWAYS BLVD
000966 ENERGY 176235701015 2015 12 INV A 20.50 C-091515 6052 ELMORE CD SIRE

001145 ATMOS ENERGY 301711681015 2015 12 INV A 81.68 8691 NORTHWEST DR

0010-200-211-00-626102- PUBLIC RELATIONS
008611 SOUTHEASTERN LAW ENF 090815 2015 12 INV A 450.00 C-091515 REGISTRATION - EXPL

0010-200-211-00-626900- TRAVEL & TRAINING
003164 WHEELER JERALD 082315 2015 12 INV A 41.00 C-091515 PEER SUPPORT - RCTA

005829 CHANDLER RICHARD 082815 2015 12 INV A 246.00 C-091515 TRAVEL & ATTENDANCE
011403 HODGES STEPHEN M 082915 2015 12 INV A 246.00 C-091515 2015 K9 TRIALS

013607 HOLLOWAY DONNA 082315 2015 12 INV A 41.00 C-091515 PEER SUPPORT - RCTA

017353 FOX JUSTIN 082815 2015 12 INV A 246.00 C-091515 TRAVEL & ATTENDANCE

022925 JAFFE JEFF 8212015 2015 12 INV A 205.00 C-091515 CRISIS INTERVENTION

023904 SCALLORN JASON 082815 2015 12 INV A 246.00 C-091515 TRAVEL & ATTENDANCE

023905 BOND JEREMY 8212015 2015 12 INV A 205.00 C-091515 CRISIS INTERVENTION

023906 BANKS WAYLON 8212015 2015 12 INV A 164.00 C-091515 CRISIS INTERVENTION

023907 BYRD TIFFANY 8212015 2015 12 INV A 205.00 C-091515 CRISIS INTERVENTION

ACCOUNT TOTAL 1,845.00

0010-200-211-00-630400- MACHINERY & EQUIPMENT
013136 AT&T 2014-OCT1-01 2015 12 INV A 42,377.82 C-091515 622-M10-3731-001 SO

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-091515

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YEAR/PERIOD: 2015/11 TO 2015/12	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
0010-200-211-00-661800- 007600 OFFICE DEPOT 007600 OFFICE DEPOT	759370892001 771723664001		ACCOUNT TOTAL 2015 11 CRM A 2015 11 INV A	42,377.82 -59.69 C-091515 59.69 C-091515		CREDIT-PO #15000132 SHORT PAID INVOICE-
			ACCOUNT TOTAL	.00		
			ORG 211 TOTAL	.00		
			ACCOUNT TOTAL	70,428.13		
290 0010-200-290-00-610100- 000196 MAGNOLIA PAPER & JAN 285578			FIRE DEPARTMENT CLEANING SUPPLIES 2015 11 INV A	1,055.20 C-091515		MOPHEADS/BRUSHES
000585 BETTER MARKETING KON 134034			2015 12 INV A	1,502.00 C-091515		TOWELS/TOILET PAPER
			ACCOUNT TOTAL	2,557.20		
0010-200-290-00-610400- 019739 STAPLES ADVANTAGE 019739 STAPLES ADVANTAGE 019739 STAPLES ADVANTAGE 019739 STAPLES ADVANTAGE	3276662459 3276662460 3276662461 3276662462		OFFICE SUPPLIES 2015 12 INV A 2015 12 INV A 2015 12 INV A 2015 12 INV A	575.92 C-091515 132.07 C-091515 189.98 C-091515 63.98 C-091515		BATTALION OFFICE/TO #297/INK TONER FILE FOLDERS
			ACCOUNT TOTAL	961.95		
0010-200-290-00-610600- 023887 TARGET SOLUTIONS	INV10099		COMPUTER LICENSE 15000622 2015 12 INV A	5,989.50 C-091515		COMPUTER LICENSE
			ACCOUNT TOTAL	5,989.50		
0010-200-290-00-611000- 005044 LOWE'S HOME CENTERS, 082515			MATERIALS 2015 12 INV A	23.73 C-091515		SUPPLIES, MISC. ETC
			ACCOUNT TOTAL	23.73		
0010-200-290-00-611300- 000611 SIGNS & STUFF	91838		MAINTENANCE VEHICLES 2015 12 INV A	110.00 C-091515		REMOVE MARSHAL DECA
000691 NORTH MISSISSIPPI TI 60339			2015 12 INV A	96.78 C-091515		291-TIRE
000836 COUNTRY FORD INC 6007561			2015 12 INV A	41.65 C-091515		293-KILLBREW OIL C
000883 AMERICAN TIRE REPAIR 122138			2015 12 INV A	25.00 C-091515		#291 MOUNT/DISMOUNT
007304 O'REILLYS AUTO PARTS 1791-348353			2015 12 INV A	8.58 C-091515		STATION 3-BRAKE CLE
020832 REP	517671		2015 11 INV A	1,241.15 C-091515		TRUCK #3

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010-200-290-00-612200-		ACCOUNT TOTAL	1,523.14		
000457 GRAINGER	9827922502	MAINTENANCE EQUIPMENT & BUILD			
		2015 12 INV A	80.32 C-091515	HAND PUMPS	
001102 SOUTHAVEN SUPPLY	136349	2015 12 INV A	7.00 C-091515	STATION 1-FAUCET PA	
002951 STATELINE TURF & TRA	1021	2015 12 CRM A	-37.90 C-091515	CREDIT-BAL BRT FWD	
002951 STATELINE TURF & TRA	139236	2015 12 INV A	41.35 C-091515	STATION 1-MOWER WHE	
			3.45		

005044 LOWE'S HOME CENTERS,	082515	2015 12 INV A	185.77 C-091515	SUPPLIES, MISC. ETC	
013777 ASHLEY FURNITURE	8589596	15000526 2015 12 INV A	5,249.93 C-091515	STATION FURNISHINGS	
		ACCOUNT TOTAL	5,526.47		

010-200-290-00-614000-		FUEL & OIL			
000339 SAYLE OIL CO INC	27282	15000630 2015 12 INV A	860.20 C-091515	FUEL FOR STATIONS	
000339 SAYLE OIL CO INC	272871	15000630 2015 12 INV A	544.16 C-091515	FUEL FOR STATIONS	
000339 SAYLE OIL CO INC	272873	15000630 2015 12 INV A	523.60 C-091515	FUEL FOR STATIONS	
			1,927.96		
006919 FUELMAN	NP45180030	2015 11 INV A	21.64 C-091515	8/17-8/23/15 FUEL/F	
006919 FUELMAN	NP45209541	2015 12 INV A	50.09 C-091515	8/24-8/30/2015 FUEL	
			71.73		
		ACCOUNT TOTAL	1,999.69		

010-200-290-00-622100-		PROFESSIONAL SERVICES			
004622 W.M.DROKE	361635	2015 12 INV A	260.00 C-091515	PLAN REVIEW	
022900 PROTECT YOUTH SPORTS	377713	2015 12 INV A	31.90 C-091515	BACKGROUND CHECKS	
		ACCOUNT TOTAL	291.90		

010-200-290-00-625700-		TELEPHONE & POSTAGE			
000166 AT&T	30047427815	2015 12 INV A	141.32 C-091515	FIRE ADMIN PHONE	
006142 ACCESS POINT INC	3929649	2015 12 INV A	230.80 C-091515	STATION 3 PHONE/FAX	
018521 SOUTHERN TELECOMMUNI	082815	2015 12 INV A	238.87 C-091515	PHONE SERVICES, ALA	
		ACCOUNT TOTAL	610.99		

010-200-290-00-626700-		RENTALS			
020843 TESS COMPANY	370272	2015 12 INV A	38.10 C-091515	OXYGEN	
020843 TESS COMPANY	371214	2015 12 INV A	158.00 C-091515	OXYGEN	

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0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM 23547		TRAVEL & TRAINING 2015 12 INV A	196.10 196.10		
001416 NFPA 001416 NFPA 001416 NFPA		2015 12 INV A 2015 12 INV A 2015 12 INV A	80.00 C-091515 346.55 C-091515 120.76 C-091515 224.74 C-091515		BLANN, HITT CANCELA TRAINING BOOKS TRAINING BOOKS TRAINING BOOKS
013650 BATTERIES PLUS 023908 JOHNSON JEREMY		2015 12 INV A 2015 12 INV A	19.98 C-091515 130.96 C-091515		BATTERIES/CPAT MSFA-MEALS
0010-200-290-00-630400- 020832 EEP		MACHINERY & EQUIPMENT 15000571 2015 12 INV A	74,500.50 C-091515		AIR PACKS
295 0010-200-295-00-626102- 023909 BOULDER BLIMP CO		ORG 290 TOTAL ACCOUNT TOTAL	95,104.16 74,500.50		
295 0010-200-295-00-626900- 014493 ALDERMAN MALENA		FIRE PREVENTION PUBLIC RELATIONS 2015 12 INV A TRAVEL & TRAINING 2015 11 INV A ACCOUNT TOTAL	1,520.00 C-091515 1,520.00 75.00 C-091515 75.00		TENT FOR PR EVENTS CHILD SAFETY INSTR
297 0010-200-297-00-610701- 000582 BOUND TREE MEDICAL 013327 MEDICAL SPECIALITIES 1162973-01		EMS MEDICAL SUPPLIES 2015 12 INV A 2015 12 INV A ACCOUNT TOTAL	145.80 C-091515 206.78 C-091515 352.58		BP CUFF, EPINEPHRINE SCOPES & BLADES
0010-200-297-00-611300- 007304 O'REILLYS AUTO PARTS 1791-348599		MOTOR VEH REPAIRS/MAINT 2015 12 INV A	39.32 C-091515		U-3 WIPER BLADES

ACCOUNT TOTAL

39.32

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0010-200-297-00-612200-
023896 EMSAR INC

5149491

MAINTENANCE EQUIPMENT & BUILD
2015 11 INV A 2,233.04 C-091515
ACCOUNT TOTAL 2,233.04

STRETCHER MAINT AND

0010-200-297-00-620901-
019311 CREDIT BUREAU SYSTEM 307400000109

BILLING SERVICES
2015 12 INV A 1,254.43 C-091515
ACCOUNT TOTAL 1,254.43

AUGUST EMS COLLECTI

0010-200-297-00-626900-
016050 HENRY SCHEIN INC

22183208

TRAVEL & TRAINING
15000591 2015 12 INV A 4,700.00 C-091515
ACCOUNT TOTAL 4,700.00

SIMULATOR MANIKIN

ORG 297 TOTAL 8,579.37

0010-300-311-00-611000-
000663 BULLFROG AMOCO

5520342

PUBLIC WORKS DEPARTMENT
MATERIALS
2015 12 INV A 80.00 C-091515

MATERIALS FOR EQUIP

000759 LEHMAN ROBERTS CO 33798
000759 LEHMAN ROBERTS CO 33825
000759 LEHMAN ROBERTS CO 33898
000759 LEHMAN ROBERTS CO 33941
000759 LEHMAN ROBERTS CO 34060
000759 LEHMAN ROBERTS CO 34092

2015 12 INV A 271.41 C-091515
2015 12 INV A 226.18 C-091515
2015 12 INV A 482.87 C-091515
2015 12 INV A 244.16 C-091515
2015 12 INV A 965.74 C-091515
2015 12 INV A 145.52 C-091515

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002869 VULCAN CONSTRUCTION 30990800
002869 VULCAN CONSTRUCTION 30998682

2015 12 INV A 3,634.16 C-091515
2015 12 INV A 1,776.69 C-091515

RESTOCKING YARD/MAT
MATERIALS

018474 CORDOVA CONCRETE 1137682

2015 12 INV A 215.00 C-091515

MATERIALS

ACCOUNT TOTAL 8,041.73

0010-300-311-00-611300-
000691 NORTH MISSISSIPPI TI 60333

MAINTENANCE VEHICLES
2015 12 INV A 570.32 C-091515

TIRES

000705 OLDDHAM CHEMICALS CO 2426803

2015 12 INV A 11.84 C-091515

GASKET

000715 THOMPSON MACHINERY S2605503

2015 12 INV A 1,960.00 C-091515

EXCAVATOR/SHOVEL RE

000836 COUNTRY FORD INC 5005860

2015 12 INV A 60.00 C-091515

MATERIALS FOR SHOP

000883 AMERICAN TIRE REPAIR 123284

2015 12 INV A 686.90 C-091515

MATERIALS FOR SHOP

000993 CARQUEST AUTO PARTS 1897-236893

2015 12 INV A 58.93 C-091515

MATERIALS FOR SHOP

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001130 G & C SUPPLY CO	6587740	2015 12	INV A	666.75	C-091515	MATERIALS FOR SHOP
006479 AIRGAS MID SOUTH	9929800887	2015 12	INV A	179.50	C-091515	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1224-147102	2015 12	INV A	44.95	C-091515	MEGACRIMP HYD HOSE
007304 O'REILLYS AUTO PARTS	1257-220854	2015 12	INV A	3.49	C-091515	FUSE ASSRMT
007304 O'REILLYS AUTO PARTS	1257-221521	2015 12	INV A	59.99	C-091515	FUEL PUMP
007304 O'REILLYS AUTO PARTS	1791-348385	2015 12	INV A	117.97	C-091515	BATTERY CHARGER, BOO
007304 O'REILLYS AUTO PARTS	1791-349170	2015 12	INV A	549.99	C-091515	GENERATOR
007304 O'REILLYS AUTO PARTS	1791-349205	2015 12	INV A	9.98	C-091515	PAPER TAG, CONNECTO
008561 S & H SMALL ENGINES	17288	2015 12	INV A	786.37		MOSQUITO SPRAYER PA
016158 CENTRAL BATTERY	33050	2015 12	INV A	27.60	C-091515	MATERIALS FOR SHOP
023617 LB SMALL ENGINE REPA	1049	2015 12	INV A	85.00	C-091515	MATERIALS FOR SHOP
023617 LB SMALL ENGINE REPA	839	2015 12	INV A	227.59	C-091515	MATERIALS FOR SHOP
		2015 12	INV A	519.90	C-091515	MATERIALS FOR SHOP
				747.49		
				5,840.70		
0010-300-311-00-612500-						
000983 PARAMOUNT UNIFORMS R	319720	UNIFORMS				UNIFORMS
000983 PARAMOUNT UNIFORMS R	321109	2015 12	INV A	106.49	C-091515	UNIFORMS
000983 PARAMOUNT UNIFORMS R	C0320369	2015 12	INV A	351.64	C-091515	UNIFORMS
		2015 12	CRM A	-6.00	C-091515	CREDIT-OLLIE HALLLEY
				452.13		
				452.13		
0010-300-311-00-614000-						
002476 FUELMASTER	115546	FUEL & OIL				FUEL KEYS
		2015 12	INV A	140.50	C-091515	
				140.50		
				140.50		
0010-300-311-00-622100-						
022900 PROTECT YOUTH SPORTS	377713	PROFESSIONAL SERVICES				BACKGROUND CHECKS
		2015 12	INV A	15.95	C-091515	
				15.95		
				15.95		
0010-300-311-00-626000-						
001145 ATMOS ENERGY	301698311915	UTILITIES				EXPO CENTER 385 MAI
		2015 12	INV A	53.62	C-091515	
001388 HORN LAKE WATER ASSO	09202015					
		2015 12	INV A	653.18	C-091515	5813 PEPPERCHASE DR
				706.80		
				706.80		

ORG 311 TOTAL

15,157.81

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15 CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200- MAINTENANCE EQUIPMENT & BUILD
000497 DESOTO COUNTY ELECTR 2648 2015 12 INV A 277.94 C-091515 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR 2651 2015 12 INV A 275.00 C-091515 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR 2658 2015 12 INV A 192.50 C-091515 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR 2661 2015 12 INV A 1,634.68 C-091515 SIGNAL REPAIR
2,380.12

ACCOUNT TOTAL 2,380.12

0010-300-315-00-626000- UTILITIES
000966 ENTERGY 168377831015 2015 12 INV A 20.41 C-091515 3005 COLLEGE RD
20.41

ACCOUNT TOTAL 20.41

ORG 315 TOTAL 2,400.53

11 PARKS DEPARTMENT
0010-400-411-00-611000- MATERIALS
000349 WORLD CLASS ATHLETIC 42717 2015 12 INV A 1,385.00 C-091515 FOOTBALL FIELD
1,385.00

ACCOUNT TOTAL 1,385.00

0010-400-411-00-611300- MAINTENANCE VEHICLES
001150 NAPA GENUINE PARTS C 117166 2015 12 INV A 169.00 C-091515 ALTERNATOR FOR 1997
009578 GATEWAY TIRE & SERVI 1102877320 2015 12 INV A 896.16 C-091515 2001 FORD 250 TIRE
009578 GATEWAY TIRE & SERVI 1102877662 2015 12 INV A 1,028.20 C-091515 TIRES, DISPOSAL, BR
009578 GATEWAY TIRE & SERVI 1102878781 2015 12 INV A 37.45 C-091515 OIL CHANGE & ROTATE
1,961.81

ACCOUNT TOTAL 1,961.81

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
000282 CHRIS-MORE INC S1971805.001 2015 12 INV A 180.00 C-091515 BALL VALVE
000312 BOB LADD & ASSOCIATE 01-9362 2015 12 INV A 284.10 C-091515 PARTS FOR EQUIP CAR
000312 BOB LADD & ASSOCIATE 01-9364 2015 12 INV A 204.81 C-091515 PARTS FOR CARTS
000312 BOB LADD & ASSOCIATE 01-9990 2015 12 INV A 242.18 C-091515 JAC-HYD HOSE
731.09

000705 OLDHAM CHEMICALS CO 2426806 2015 12 INV A 26.85 C-091515 TANK FITTING HOSE
000826 JERRY PATE TURF & IR 14034651 2015 11 INV A 610.48 C-091515 LABOR, BUCKKNIFE, SCRE
001150 NAPA GENUINE PARTS C 117239 2015 12 INV A 18.98 C-091515 MASTER SWITCHES FO
001150 NAPA GENUINE PARTS C 117700 2015 12 INV A 183.52 C-091515 TIRE SEALER, AIR GA

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DESCRIPTION

ACCOUNT NO	ACCOUNT NAME	DATE	INVOICE NO	INVOICE DATE	INVOICE TYPE	AMOUNT	CREDIT	DEBIT	BALANCE	DESCRIPTION
001361	SAM'S CLUB DIRECT	2015 12	INV A			202.50				SUPPLIES
005044	LOWE'S HOME CENTERS,	2015 12	INV A			13.48	C-091515			SUPPLIES, MISC. ETC
010865	RELIABLE EQUIPMENT	2015 12	INV A			212.24	C-091515			RECOIL ASSY RED MAX
010865	RELIABLE EQUIPMENT	2015 12	INV A			137.30	C-091515			CAP, GATORLINE, BLA
						660.66	C-091515			
						797.96				
	ACCOUNT TOTAL					2,774.60				
0010-400-411-00-612201-										
000349	WORLD CLASS ATHLETIC	2015 11	INV A			883.00	C-091515			MARKSMART/LP50
000983	PARAMOUNT UNIFORMS R	2015 12	INV A			38.57	C-091515			MATS
000983	PARAMOUNT UNIFORMS R	2015 11	INV A			38.00	C-091515			MATS
000983	PARAMOUNT UNIFORMS R	2015 11	INV A			38.00	C-091515			MATS
						114.57				
001056	BMI MEMPHIS	2015 12	INV A			1,283.75	C-091515			32-0-6 PS MESA
001056	BMI MEMPHIS	2015 12	INV A			1,192.00	C-091515			TURFACE MVP
001056	BMI MEMPHIS	2015 12	INV A			8,000.00	C-091515			FIELD AND TURF CHEM
001056	BMI MEMPHIS	2015 12	INV A			5,790.40	C-091515			FIELD AND TURF CHEM
001056	BMI MEMPHIS	2015 12	INV A			2,830.00	C-091515			FIELD AND TURF CHEM
001056	BMI MEMPHIS	2015 12	INV A			1,698.00	C-091515			FIELD AND TURF CHEM
						20,794.15				
001102	SOUTHAVERN SUPPLY	2015 12	INV A			750.00	C-091515			COOLERS
001104	SHERWIN WILLIAMS SOU	2015 12	INV A			24.95	C-091515			PAINT
005044	LOWE'S HOME CENTERS,	2015 12	INV A			32.76	C-091515			SUPPLIES, MISC. ETC
006479	AIRGAS MID SOUTH	2015 12	INV A			85.83	C-091515			GAS
008127	WASTE CONNECTIONS OF	2015 12	INV A			236.36	C-091515			SNOWDEN
008127	WASTE CONNECTIONS OF	2015 12	INV A			117.60	C-091515			PARKS OFFICE
008127	WASTE CONNECTIONS OF	2015 12	INV A			129.82	C-091515			ARENA
008127	WASTE CONNECTIONS OF	2015 12	INV A			1,400.63	C-091515			MAIL, RD - SNOWDEN P
008127	WASTE CONNECTIONS OF	2015 12	INV A			508.82	C-091515			STATELINE SOCCER
						2,393.23				
013793	HERNANDO REDD MIX	2015 12	INV A			145.00	C-091515			CONCRETE FOR SNOWDE
022069	DONNIE ROSS SOD	2015 11	INV A			1,125.00	C-091515			GATOR DRIVE & SWEEN

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022070 SMITH BROTHERS	8610	2015 12 INV A	106.29 C-091515	MASON SAND
022070 SMITH BROTHERS	8611	2015 12 INV A	100.98 C-091515	MASON SAND
022070 SMITH BROTHERS	8612	2015 12 INV A	109.53 C-091515	MASON SAND

316.80

023894 SHARP BUSINESS SYSTE 4796134 15000619 2015 12 INV A 4,960.00 C-091515

DIGITAL SIGNAGE FOR

ACCOUNT TOTAL 31,625.29

MUNICIPAL GOLF COURSE EXPENSE

0010-400-411-00-612300-
000312 BOB LADD & ASSOCIATE CREDIT915 2015 12 CRM A -213.45 C-091515

CREDIT-OVERPAYMENT

000983 PARAMOUNT UNIFORMS R 0320096 2015 12 INV A 34.76 C-091515

GOLF UNIFORMS

006738 CALAWAY GOLF 926289737 2015 12 INV A 2,475.00 C-091515

SUPER RANGE YELLOW

ACCOUNT TOTAL 2,296.31

UNIFORMS

0010-400-411-00-612500-
000983 PARAMOUNT UNIFORMS R 0320393 2015 12 INV A 316.21 C-091515
000983 PARAMOUNT UNIFORMS R 0321803 2015 12 INV A 325.21 C-091515
000983 PARAMOUNT UNIFORMS R 319037 2015 11 INV A 325.21 C-091515

UNIFORMS FOR PARKS
UNIFORMS FOR PARKS
PARK UNIFORMS

966.63

ACCOUNT TOTAL 966.63

ASSOCIATIONAL DUES

0010-400-411-00-621900-
001339 CREDIT CARD CENTER 8132015 2015 12 INV A 695.00 C-091515

YOUTH FOOTBALL MEMB

ACCOUNT TOTAL 695.00

PROFESSIONAL SERVICES

0010-400-411-00-622100-
000615 PAYNES LOCKSMITH SER 7808 2015 12 INV A 145.00 C-091515

PARKS - UNLOCK DOOR

001361 SAM'S CLUB DIRECT 091115 2015 12 INV A 30.00 C-091515

SUPPLIES

01134 WHITEFIELD 43649 2015 12 INV A 694.10 C-091515

FIXTURES AND AMPHIT

022900 PROTECT YOUTH SPORTS 377713 2015 12 INV A 334.95 C-091515

BACKGROUND CHECKS

ACCOUNT TOTAL 1,204.05

TELEPHONE & POSTAGE

0010-400-411-00-625700-
013136 AT&T 280025850915 2015 12 INV A 103.81 C-091515

PHONE SERVICES

018521 SOUTHERN TELECOMMUNI 082815 2015 12 INV A 114.13 C-091515

PHONE SERVICES, ALA

ACCOUNT TOTAL 217.94

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UTILITIES

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001145	ATMOS ENERGY	301501771015	2015 12 INV A	19.39	C-091515	BROOKHAVEN PARK
			ACCOUNT TOTAL	19.39		
0010-400-411-00-627901-			UMPIRES			
002857	TURNER DALE	9022015	2015 12 INV A	50.00	C-091515	MENS SLOW PITCH UMP
006653	STRIBLING KEITH	9022015	2015 12 INV A	50.00	C-091515	MENS SLOW PITCH UMP
			ACCOUNT TOTAL	100.00		
0010-400-411-00-629300-			INSURANCE-LIABILITY			
022719	UMB CARD SERVICES	912015	2015 12 INV A	4,447.15	C-091515	INSURANCE, OFFICE F
			ACCOUNT TOTAL	4,447.15		
			ORG 411 TOTAL	47,862.17		
412			PARK TOURNAMENTS			
0010-400-412-00-610400-			OFFICE SUPPLIES			
001361	SAM'S CLUB DIRECT	091115	2015 12 INV A	505.38	C-091515	SUPPLIES
			ACCOUNT TOTAL	505.38		
0010-400-412-00-612400-			RESEAL / CONCESSION EXPENSE			
001361	SAM'S CLUB DIRECT	091115	2015 12 INV A	972.95	C-091515	SUPPLIES
018557	CUBE ICE INC.	34-500975	2015 12 INV A	546.25	C-091515	ICE FOR RESEAL
021382	PETTY CASH	8312015	2015 11 INV A	13.89	C-091515	PARKS-PETTY CASH
			ACCOUNT TOTAL	1,533.09		
0010-400-412-00-626102-			PROMOTIONS			
000312	BOB LADD & ASSOCIATE	01-9437	15000551 2015 12 INV A	210.00	C-091515	GOLF CARTS FOR DIZZ
			ACCOUNT TOTAL	210.00		
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
021399	WILLIAMS JORDAN K	091115	2015 12 INV A	650.00	C-091515	UMPIRE - REISSUE CK
			ACCOUNT TOTAL	650.00		
			ORG 412 TOTAL	2,898.47		
511			MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100-			CLEANING SUPPLIES			
001361	SAM'S CLUB DIRECT	091115	2015 12 INV A	251.64	C-091515	SUPPLIES
			ACCOUNT TOTAL	251.64		

0010-500-511-00-610100-

MUNICIPAL CODE ENFORCEMENT

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000246 ANIMAL CARE EQUIPMEN 36352 2015 12 INV A 114.89 C-091515 MATERIALS
001361 SAM'S CLUB DIRECT 091115 2015 12 INV A 258.50 C-091515 SUPPLIES

ACCOUNT TOTAL

373.39

010-500-511-00-612200- MAINTENANCE EQUIPMENT & BUILD
000983 PARAMOUNT UNIFORMS R 0319717 2015 12 INV A 5.00 C-091515 MAT. BLDG.
000983 PARAMOUNT UNIFORMS R 0321106 2015 12 INV A 5.00 C-091515 MAT. BLDG.

10.00

001102 SOUTHAVEN SUPPLY 187052 2015 12 INV A 14.50 C-091515 MAT. BLDG.

ACCOUNT TOTAL

24.50

010-500-511-00-614900- FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 223901816 2015 12 INV A 125.04 C-091515 FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 223947078 2015 12 INV A 256.56 C-091515 FEED FOR ANIMALS

381.60

ACCOUNT TOTAL

381.60

010-500-511-00-622100- PROFESSIONAL SERVICES
000801 STERICYCLE INC 4005753889 2015 12 INV A 557.82 C-091515 PROF. SERVICES

ACCOUNT TOTAL

557.82

SUPPLIES

013714 HOLIDAY INN 11457 2015 12 INV A 102.00 C-091515 PROF. SERVICES
013714 HOLIDAY INN 11458 2015 12 INV A 102.00 C-091515 PROF. SERVICES
013714 HOLIDAY INN 11459 2015 12 INV A 102.00 C-091515 PROF. SERVICES
013714 HOLIDAY INN 11462 2015 12 INV A 102.00 C-091515 PROF. SERVICES

408.00

017650 ELMORE RD VETERINARY 60532 2015 12 INV A 863.00 C-091515 PROF. SERVICES

ACCOUNT TOTAL

1,843.82

ORG 511 TOTAL

2,874.95

CITY FUEL

FUEL & OIL

010-900-901-00-614000- 15000633 2015 12 INV A 3,216.00 C-091515 DIESEL FUEL FOR PUB
000339 SAYLE OIL CO INC 274008 15000633 2015 12 INV A 6,432.00 C-091515 DIESEL FUEL FOR PUB
000339 SAYLE OIL CO INC 274010 15000633 2015 12 INV A 6,432.00 C-091515 DIESEL FUEL FOR PUB

9,648.00

023101 PARMAN ENERGY CORP 411226-IN 15000635 2015 12 INV A 6,798.49 C-091515 GASOLINE FOR PUBLIC
023101 PARMAN ENERGY CORP 411229-IN 15000635 2015 12 INV A 7,650.04 C-091515 GASOLINE FOR PUBLIC

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WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 14,448.53
ORG 901 TOTAL 24,096.53

902

EXPENSE ACCOUNTS

0010-900-902-00-620600-

MDOT MAINTENANCE

020065 BLC OF MS LLC 4848
020065 BLC OF MS LLC 4849
020065 BLC OF MS LLC 4850
020065 BLC OF MS LLC 4854
020065 BLC OF MS LLC 4856

2015 12 INV A 1,328.00 C-091515
2015 12 INV A 416.00 C-091515
2015 12 INV A 344.00 C-091515
2015 12 INV A 5,020.00 C-091515
2015 12 INV A 1,056.00 C-091515

MDOT STATELINE AND
MDOT NORTHWEST DRIV
MDOT/HUDGINS RD
MDOT GOODMAN RD AND
MDOT WALL OVER GROW

8,164.00

ACCOUNT TOTAL

8,164.00

0010-900-902-00-620700-

CITY BEAUTIFICATION

000437 C & M BUILDERS INC 637
020065 BLC OF MS LLC 4857
020065 BLC OF MS LLC 4858
020065 BLC OF MS LLC 4859

2015 12 INV A 13,195.00 C-091515
2015 12 INV A 644.33 C-091515
2015 12 INV A 359.39 C-091515
2015 12 INV A 849.07 C-091515

PAINTING OF MAST AR
ISLANDS/STATELINE A
MAY BLVD ISLANDS
ISLANDS AT 51 AND S

1,852.79

ACCOUNT TOTAL

15,047.79

0010-900-902-00-620902-

FACILITIES MANAGEMENT

000156 ARAMARK UNIFORM SERV 1415244360
000156 ARAMARK UNIFORM SERV 1415244536
000156 ARAMARK UNIFORM SERV 1415244537
000156 ARAMARK UNIFORM SERV 1415247670
000156 ARAMARK UNIFORM SERV 1415247671

2015 11 INV A 329.21 C-091515
2015 11 INV A 135.86 C-091515
2015 11 INV A 329.21 C-091515
2015 12 INV A 155.86 C-091515
2015 12 INV A 329.21 C-091515

MATS/CITY HALL
MATS/COURT
MATS/CITY HALL
MATS - COURT
MATS - CITY HALL

1,299.35

000166 AT&T

3038148815

2015 12 INV A

424.84 C-091515

CITY HALL PHONE

000232 MATHESON & ASSOC LLC 15462
000232 MATHESON & ASSOC LLC 15487

2015 12 INV A
2015 12 INV A

145.00 C-091515
635.00 C-091515

ALARM SVC CITY HALL
7360 HWY 51 ALARM S

780.00

000233 QUARLES FIRE PROTEC 2015-953

2015 12 INV A

1,058.18 C-091515

CITY HALL SPRINKLER

000402 CURRY JANITORIAL SER 370233

2015 12 INV A

425.00 C-091515

CLEANING OF FBI OFF

000415 MID-SO EMERGENCY LIG 10164

2015 12 INV A

413.00 C-091515

EMERGENCY LIGHT SER

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000469 TRI-STAR COMPANIES, TC1556-7 000469 TRI-STAR COMPANIES, TC4928 000469 TRI-STAR COMPANIES, TC4951	2015 12 INV A 2015 12 INV A 2015 12 INV A			3,625.00 C-091515 1,217.45 C-091515 155.00 C-091515		PREVENTIVE MAINTENANCE HVAC SVC-ARENA HVAC SVC-CITY HALL
000539 OVERHEAD DOOR CO MEM 310501	2015 12 INV A			4,997.45		
000633 DESOTO COUNTY CIRCUIT 9042015	2015 12 INV A			762.50 C-091515		OVERHEAD DOOR REPAIR
000715 THOMPSON MACHINERY WO310064815	2015 12 INV A			2,569.70 C-091515		1 OF 4 ANNUAL PAYMENT
000734 MAGNOLIA ELECTRIC 0205623-IN	2015 12 INV A			683.50 C-091515		GENERATOR REPAIR
001099 NORTH MS PEST CONTROL 637322	2015 12 INV A			8.00 C-091515		ELEC. REPAIRS
004694 WILLIAMS SCOTSMAN 98497668	2015 12 INV A			485.00 C-091515		PEST CONTROL
007174 DENNIS WRIGHT & SON 30903 007174 DENNIS WRIGHT & SON 30904	2015 12 INV A 2015 12 INV A			512.22 C-091515		BLDG KNOCK DOWN
				387.43 C-091515 287.43 C-091515		PLUMBING SERV. AT 5 PLUMBING SERVICES A
				674.86		
009263 FRANK BULTON SIGN CO PAY-APP-2	2015 12 INV A			41,527.35 C-091515		BANKPLUS SIGNAGE PA
012576 DEJ'S CLEANING SERVICE 1701 012576 DEJ'S CLEANING SERVICE 1702 012576 DEJ'S CLEANING SERVICE 1703	2015 12 INV A 2015 12 INV A 2015 12 INV A			418.75 C-091515 93.75 C-091515 156.75 C-091515		CLEANING OF SPD CLEANING OF EAST PR CLEANING OF 1855 VE
				669.25		
016517 UPCHURCH SERVICES, L 83903 016517 UPCHURCH SERVICES, L 83903-1	2015 12 INV A 2015 12 INV A			385.00 C-091515 928.11 C-091515		HVAC SVC-SPORTS CEN HVAC SVC-SPORTS CEN
				1,313.11		
017204 PYRAMID INTERIORS DI MT00235481	2015 12 INV A			84.72 C-091515		CITY HALL, CEILING T
018342 GREAT AMERICA LEASIN 17526003 018342 GREAT AMERICA LEASIN 17526004	2015 12 INV A 2015 12 INV A			276.06 C-091515 1,129.00 C-091515		AUDIO SYSTEM SPD SECURITY SYSTEM SPD
				1,405.06		
018472 M2MANAGEMENT SOLUTION 1617	2015 12 INV A			1,295.05 C-091515		FLEET TRACKING SYST
018521 SOUTHERN TELECOMMUNI 082815	2015 12 INV A			300.80 C-091515		PHONE SERVICES, AIA
019694 MID-SOUTH TELECOM 36491 019694 MID-SOUTH TELECOM 38178 019694 MID-SOUTH TELECOM 38319 019694 MID-SOUTH TELECOM 63629	2015 12 INV A 2015 12 INV A 2015 12 INV A 2015 12 INV A			1,574.00 C-091515 130.00 C-091515 65.00 C-091515 65.00 C-091515		PHONE SERVICE AT GR SECURITY CAMERA SVC PHONE SVC SPD PHONE SERVICE AT SN

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DESCRIPTION

020065 BLC OF MS LLC 4847
020065 BLC OF MS LLC 4855

2015 12 INV A
2015 12 INV A

1,834.00
925.00 C-091515
1,208.00 C-091515

CUT TRAINING CENTER
SPD-DRAINAGE FRONT

022372 OVERALL CHEMICAL COM 3293
022372 OVERALL CHEMICAL COM 3297

2015 12 INV A
2015 12 INV A

2,133.00
1,685.00 C-091515
1,685.00 C-091515

CLEANING WK 8/24/20
CLEANING WK OF 8/31

022637 ADAMS & SONS ELECTRI 10055

2015 12 INV A

875.00 C-091515

CITY HALL ELEC REPA

0010-900-902-00-622100-
004640 ECHOIS GROUP 2922

PROFESSIONAL SERVICES
2015 11 INV A

1,500.00 C-091515

SEPTEMBER 2015 LOBB

0010-900-902-00-625100-
001105 NORTHCENTRAL ELECTRI 10004036
006819 RIVERSIDE TRAFFIC SY 7132038
006819 RIVERSIDE TRAFFIC SY 7132039
006819 RIVERSIDE TRAFFIC SY 7132040

STREET IMPROVEMENT
2015 12 INV A
2015 12 INV A
2015 12 INV A
2015 12 INV A

126.02 C-091515
9,585.75 C-091515
2,689.09 C-091515
5,954.75 C-091515

STREET LIGHT REPAIR
STATELINE RD RE-STR
ELMORE RD N. RE-STR
SWINNA ROAD STRIP

0010-900-902-00-625150-
000354 METER SERVICE AND SU 2513
000354 METER SERVICE AND SU 2514

ACCOUNT TOTAL
DRAINAGE
2015 12 INV A
2015 12 INV A

18,355.61
710.00 C-091515
12,574.00 C-091515

WOODLAND ESTATES DR
WOODLAND ESTATES DR

018221 CIVIL-LINK, LLC 41540
018221 CIVIL-LINK, LLC 41541
018221 CIVIL-LINK, LLC 41542

2015 12 INV A
2015 12 INV A
2015 12 INV A

13,284.00
9,788.83 C-091515
2,731.67 C-091515
4,803.34 C-091515

CITY WIDE DRAINAGE
STONEHEDGE DRAINAGE
CHESTERFIELD DRAINAGE

0010-900-902-00-625220-
009591 TRI FIRMA 4120QB
009591 TRI FIRMA 4193QB

ACCOUNT TOTAL
STREET MAINTENANCE
2015 12 INV A
2015 12 INV A

30,607.84
460.60 C-091515
1,516.89 C-091515

3779 EAST POINTE DR
1570 GOLDEN OAKS LO

1,977.79

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010622 GREEN KING SPRAY SER 104	2015 12	INV A	165.00	C-091515	MONTHLY SERVICES-MA
020065 BLC OF MS LLC	2015 12	INV A	1,512.00	C-091515	MAY BLVD
020065 BLC OF MS LLC	2015 12	INV A	840.00	C-091515	VENTURE BLVD ISLAND
020065 BLC OF MS LLC	2015 12	INV A	756.00	C-091515	SOUTHCREST PKWY ISL

3,108.00
ACCOUNT TOTAL 5,250.49
ORG 902 TOTAL 148,826.67

004 LITIGATION PROFESSIONAL SERVICES
010-900-904-00-622100- 2015 12 INV A 315.00 C-091515 IRCHID HILL INVESTM
017086 BUTLER SNOW 2015 12 INV A 18,348.49 C-091515 AUG 2015 LEGAL SERV
017086 BUTLER SNOW 10086770 10086771

18,663.49
ACCOUNT TOTAL 18,663.49
ORG 904 TOTAL 18,663.49

FUND 0010 GENERAL FUND TOTAL: 599,058.34

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YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

711

BOND PROJECT EXPENSES
BOND EXPENSE

0100-710-711-00-640900-
018221 CIVIL-LINK, LLC
018221 CIVIL-LINK, LLC

41537
41538

2015 12 INV A
2015 12 INV A

1,449.77 C-091515
1,911.00 C-091515

ARENA PARKING LOT E
ARENA PARKING LOT E

3,360.77

ACCOUNT TOTAL

3,360.77

0100-710-711-00-640905-

000212 FERRELL PAVING INC
001169 ELLIOTT & BRITT ENGI

PAYAPP6
PAYAPP6

GETWELL ROAD 14
2015 12 INV A

313,992.51 C-091515

GETWELL RD WIDENING

001169 ELLIOTT & BRITT ENGI

PAYAPP6

2015 12 INV A

13,403.25 C-091515

GETWELL RD WIDENING

ACCOUNT TOTAL

327,395.76

0100-710-711-00-640910-

018221 CIVIL-LINK, LLC

41539

SWINNEA ROAD 14
2015 12 INV A

15,377.97 C-091515

SWINNEA RD CE&I

ACCOUNT TOTAL

15,377.97

0100-710-711-00-640940-

000759 LEHMAN ROBERTS CO

PAYAPP2

GETWELL OVERLAY
2015 12 INV A

635,353.55 C-091515

GETWELL ROAD OVERLA

ACCOUNT TOTAL

635,353.55

ORG 711 TOTAL

981,488.05

FUND 0100 BOND FUNDED CAP PROJ

TOTAL:

981,488.05

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611	SPECIAL ASSESSMENTS EXPEND									
0240-600-611-00-623800-	PARK IMPROVEMENTS									
009113 LAMB CONSTRUCTION AN PAY-APP-4	2015 12	INV A	164,000.84	C-091515	PAY APP FOR PINE TA					
009113 LAMB CONSTRUCTION AN PAYAPP-2	2015 11	INV A	43,567.15	C-091515	PINE TAR ALLEY EXTE					
			207,567.99							
018221 CIVIL-LINK, LLC	2015 12	INV A	3,129.75	C-091515	PINE TAR ALLEY EXT.					
018221 CIVIL-LINK, LLC	2015 12	INV A	4,969.22	C-091515	ENGINEERING ON SNOW					
			8,098.97							
023861 JAYCON DEVELOPMENT	PAY-APP--2	2015 12	INV A	92,031.25	C-091515	SENIOR BLDG. PAY AP				
		ACCOUNT TOTAL	307,698.21							
0240-600-611-00-626200-		DIZZY DEAN								
000312 BOB LADD & ASSOCIATE	01-9437	2015 12	INV A	1,800.00	C-091515	GOLF CARTS FOR DIZZ				
		ACCOUNT TOTAL	1,800.00							
	ORG 611	TOTAL	309,498.21							
FUND 0240 TOURIST & CONVENTION			TOTAL:	309,498.21						

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WARRANT CHECK DESCRIPTION

0400

UTILITY FUND

0400-000-000-00-130700-

ACCOUNTS RECEIVABLE

009672 JOHNNY COLEMAN BLDGS 29820

2015 12 INV A

110.36 C-091515

016388 WILSON MABEL - RENT 29849

2015 12 INV A

50.00 C-091515

017859 ADAMS HOMES LLC 29808
017859 ADAMS HOMES LLC 29815

2015 12 INV A
2015 12 INV A

110.36 C-091515
7.88 C-091515

118.24

018237 CHAMBLISS BUILDERS 29824
018237 CHAMBLISS BUILDERS 29827

2015 12 INV A
2015 12 INV A

42.04 C-091515
32.28 C-091515

74.32

019197 BRANNON BUILDERS - C 29814

2015 12 INV A

110.36 C-091515

019711 LIFESTYLE HOMES LLC 29817
019711 LIFESTYLE HOMES LLC 29818
019711 LIFESTYLE HOMES LLC 29821

2015 12 INV A
2015 12 INV A
2015 12 INV A

85.96 C-091515
110.36 C-091515
3.00 C-091515

199.32

022157 BALDSTER CONSTRUCTIO 29822

2015 12 INV A

110.36 C-091515

023117 DAVIS ROGER 29816

2015 12 INV A

110.36 C-091515

023125 SKY LAKE CONSTRUCTIO 29819
023125 SKY LAKE CONSTRUCTIO 29823
023125 SKY LAKE CONSTRUCTIO 29825
023125 SKY LAKE CONSTRUCTIO 29826

2015 12 INV A
2015 12 INV A
2015 12 INV A
2015 12 INV A

110.36 C-091515
110.36 C-091515
110.36 C-091515
76.20 C-091515

407.28

023126 VENTURE SIGNATURE HO 29812

2015 12 INV A

46.92 C-091515

023543 M & R BUILDERS 29809

2015 12 INV A

110.36 C-091515

023544 GLOBAL LEADER HOMES 29811
023544 GLOBAL LEADER HOMES 29813

2015 12 INV A
2015 12 INV A

98.36 C-091515
110.36 C-091515

208.72

023785 DESOTO MANAGEMENT & 29784

2015 12 INV A

9.76 C-091515

023791 L S HOMES 29810

2015 12 INV A

73.23 C-091515

023913 ROWAN SEAN 29778

2015 12 INV A

82.97 C-091515

023914 JOHNSON JAMES H. 29779

2015 12 INV A

66.84 C-091515

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023915 SMITH TYANA & DAVID	29780	2015 12	INV A	50.00 C-091515
023916 GRISHAM LAUREN	29781	2015 12	INV A	98.36 C-091515
023917 SIRIUS REALTY	29782	2015 12	INV A	23.36 C-091515
023918 WILFEMON MICHELLE L	29783	2015 12	INV A	23.36 C-091515
023919 THOMAS JAMES	29785	2015 12	INV A	18.48 C-091515
023920 HOWELL PAMELA & JAME	29786	2015 12	INV A	3.84 C-091515
023921 EMBREY TIMOTHY K	29787	2015 12	INV A	23.36 C-091515
023922 ROBERTS JOSEPH & VIR	29788	2015 12	INV A	23.36 C-091515
023923 STAMPS MYRON O.	29789	2015 12	INV A	104.75 C-091515
023924 PHILLIPS IKE B III	29790	2015 12	INV A	23.36 C-091515
023925 REED JUSTIN	29791	2015 12	INV A	50.00 C-091515
023926 EDDLEMON NICK & DAPH	29792	2015 12	INV A	23.36 C-091515
023927 LAWRENCE JOSEPH OR A	29793	2015 12	INV A	23.36 C-091515
023928 JOHNSTON BEN	29794	2015 12	INV A	18.48 C-091515
023929 KING JERRY	29795	2015 12	INV A	25.78 C-091515
023930 MOORE HENRETTA B	29796	2015 12	INV A	135.25 C-091515
023931 LAN PHAM	29797	2015 12	INV A	73.96 C-091515
023932 HANKINS SR. DENNIS &	29798	2015 12	INV A	3.84 C-091515
023933 BACHORSKI BRITNI & T	29799	2015 12	INV A	18.48 C-091515
023934 SANSONE DAVID	29800	2015 12	INV A	32.44 C-091515
023935 PATTERSON JOSHUA	29801	2015 12	INV A	15.36 C-091515
023936 LEE LAUREN	29802	2015 12	INV A	23.36 C-091515
023937 CURTIS JASMINE	29803	2015 12	INV A	98.36 C-091515
023938 CONNERLEY LANE & ROB	29804	2015 12	INV A	78.84 C-091515
023939 THYER ROBERT & DEIDR	29805	2015 12	INV A	88.60 C-091515
023940 MERRAZ LILIA	29806	2015 12	INV A	57.08 C-091515

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023941	BROOKS FRANCES	29807		2015 12	INV	A	98.36	C-091515	
023942	COOPER TIGER J.	29828		2015 12	INV	A	16.55	C-091515	
023943	PRUETT MARK & HAI	29829		2015 12	INV	A	98.36	C-091515	
023944	DUKES ERIN & MALLORY	29830		2015 12	INV	A	10.52	C-091515	
023945	WHITE CHRISTIAN & GA	29831		2015 12	INV	A	49.56	C-091515	
023946	FIVEASH JEREMY	29832		2015 12	INV	A	3.84	C-091515	
023947	BOATMAN JAKE	29833		2015 12	INV	A	78.84	C-091515	
023948	EDWARDS LOGAN OR SHE	29834		2015 12	INV	A	61.96	C-091515	
023949	COPELAND TRACY	29835		2015 12	INV	A	28.29	C-091515	
023950	YEAGER JEWELL	29836		2015 12	INV	A	125.00	C-091515	
023951	FARINO ANGELA	29837		2015 12	INV	A	14.76	C-091515	
023952	BATTLE MARY ANN	29838		2015 12	INV	A	163.76	C-091515	
023953	FERRILLO ALBERT	29839		2015 12	INV	A	71.72	C-091515	
023954	MCGHEE ERIN	29840		2015 12	INV	A	26.31	C-091515	
023955	WILLIS MARTHA	29841		2015 12	INV	A	3.84	C-091515	
023956	MCKISSACK DAVID	29842		2015 12	INV	A	98.36	C-091515	
023957	COUSAR JASON	29843		2015 12	INV	A	130.32	C-091515	
023958	KDM ENTERPRISES LLC	29844		2015 12	INV	A	23.36	C-091515	
023959	REEVES WILLIAM - REN	29845		2015 12	INV	A	15.36	C-091515	
023960	JOHNSON AMANDA	29846		2015 12	INV	A	42.44	C-091515	
023961	STUDARD LEAFY	29847		2015 12	INV	A	66.84	C-091515	
023962	BENNETT HANNAH	29848		2015 12	INV	A	71.72	C-091515	
023963	RICE DOROTHY	29850		2015 12	INV	A	6.08	C-091515	
023964	WASH RODERICK	29851		2015 12	INV	A	63.52	C-091515	
023965	DANIELS JAIMEE	29852		2015 12	INV	A	19.21	C-091515	
023966	DANIELS WARDENICK	29853		2015 12	INV	A	10.11	C-091515	

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0540py1e FY 2015 CLAIMS DOCKET C-091515 aplnvgl a

YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

023967	CASE BRIAN	29854	2015 12	INV A	22.28	C-091515
023968	PHELPS FAMILY TRUST	29855	2015 12	INV A	34.28	C-091515
023969	HAMMONDS BRANDON	29856	2015 12	INV A	13.54	C-091515
023970	MARTIN SUSAN	29857	2015 12	INV A	45.08	C-091515
023971	DAVIS STEVEN & SHAWN	29858	2015 12	INV A	64.20	C-091515
023972	CHANSLER BARBRA	29859	2015 12	INV A	32.68	C-091515
023973	O'NEAL ROBERT G.	29860	2015 12	INV A	23.36	C-091515
023974	LABAREARE THOMAS E	29861	2015 12	INV A	3.36	C-091515
023975	BONNER KATHRINE	29862	2015 12	INV A	23.36	C-091515
023976	GEER TAMMY	29863	2015 12	INV A	23.36	C-091515
023977	KENNEDY CLARA	29864	2015 12	INV A	93.48	C-091515
023978	ROMAN ERIC & REGINA	29865	2015 12	INV A	71.72	C-091515
023979	BRACK SERGIO	29866	2015 12	INV A	71.72	C-091515
023980	MAH CONNIE	29867	2015 12	INV A	13.16	C-091515
023981	CARRION KATHLEEN J	29868	2015 12	INV A	23.36	C-091515
023982	COLE TAMISHA	29869	2015 12	INV A	98.36	C-091515
023983	BLACK MEREDITH	29870	2015 12	INV A	78.84	C-091515
023984	BASKIN WILLIAM	29871	2015 12	INV A	6.72	C-091515
023985	SMITH CLIFFORD	29872	2015 12	INV A	69.08	C-091515
023986	MAY DELTON	29873	2015 12	INV A	71.72	C-091515
023987	MAYFIELD ADAM & ANDR	29874	2015 12	INV A	64.20	C-091515
023988	LANDRETH MICHAEL	29875	2015 12	INV A	125.00	C-091515
023989	SHEPARD KENNETH	29876	2015 12	INV A	78.84	C-091515
023990	CAPELL ART	29877	2015 12	INV A	26.02	C-091515

ACCOUNT TOTAL 5,624.89

400-000-000-00-211400-

FEES OWED TO NESBIT WATER ASSC

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YEAR/PERIOD: 2015/11 TO 2015/12	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
010365 NESBIT WATER	8312015		2015 12 INV A	3,096.00 C-091515		8/1-8/31/2015 FEES
			ACCOUNT TOTAL	3,096.00		
		ORG 0400	TOTAL	8,720.89		
811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-651400-			DCRUA UPGRADE TAP FEES	10,200.00 C-091515		8/2-9/1/2015 COLLEC
004646 DESOTO COUNTY REGION 912015			2015 12 INV A	10,200.00		
			ACCOUNT TOTAL	10,200.00		
0400-800-811-00-651500-			DCRUA TAP FEES	22,300.00 C-091515		8/2-9/1/2015 COLLEC
004646 DESOTO COUNTY REGION 912015			2015 12 INV A	22,300.00		
			ACCOUNT TOTAL	22,300.00		
		ORG 811	TOTAL	32,500.00		
815			UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS	21,210.56 C-091515		TERM BID CONTRACT *
009591 TRI FIRM A	4191QB		15000620 2015 12 INV A	21,210.56		6/17-7/15/2015 WATE
010758 NORTH MISSISSIPPI UT 7152015			2015 12 INV A	257.87 C-091515		WTR METER SURVEY &
018221 CIVIL-LINK, LLC	41527		2015 12 INV A	5,227.60 C-091515		VALVE SURVEY & OPER
018221 CIVIL-LINK, LLC	41535		2015 12 INV A	22,868.07 C-091515		COE PLANNING ASST/M
018221 CIVIL-LINK, LLC	41536		2015 12 INV A	9,141.97 C-091515		
				37,237.64		
			ACCOUNT TOTAL	58,706.07		
0400-800-815-00-625305-			SANITARY SEWER EXTENSION	2,515.00 C-091515		GETWELL RD SEWER RE
000216 GRASSLAND IRRIGATION 117401407			15000625 2015 12 INV A	2,515.00		
			ACCOUNT TOTAL	2,515.00		
		ORG 815	TOTAL	61,221.07		
820			UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-			OFFICE SUPPLIES	94.79 C-091515		PAINT FOR CITY HALL
001104 SHERWIN WILLIAMS SOU 33-2			2015 12 INV A	27.59 C-091515		MOUSE/PEPPERCHASE C
007600 OFFICE DEPOT	786434192002		2015 12 INV A	27.59		
			ACCOUNT TOTAL	122.38		
		ORG 820	TOTAL	122.38		

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25 UTILITY MAINTENANCE EXPENSES
400-800-825-00-610400- OFFICE SUPPLIES
007600 OFFICE DEPOT 788384125001 2015 12 CRM A -27.59 C-091515 CREDIT-786434192002

ACCOUNT TOTAL

-27.59

MATERIALS

400-800-825-00-611000-
000354 METER SERVICE AND SU 2431 2015 12 INV A 2,495.00 C-091515 3/4" CUPEPLINGS
000354 METER SERVICE AND SU 2432 2015 12 INV A 844.00 C-091515 MATERIALS
000354 METER SERVICE AND SU 2433 2015 12 INV A 1,528.00 C-091515 FIRE HYDRANT

4,867.00

000551 USA BLUEBOOK 739405 2015 12 INV A 947.72 C-091515 FLUORIDE REAGENT/FI

000650 G & W DIESEL SERVICE 176533 2015 12 INV A 150.00 C-091515 #817 POWER INVERTER

000665 DESOTO COUNTY COOPER 31003 2015 12 INV A 50.00 C-091515 ROUND-UP WEED SPRAY

000669 CAMPER CITY USA INC 389722 2015 12 INV A 24.00 C-091515 KEYS/TOOL BOXES
000669 CAMPER CITY USA INC 390395 2015 12 INV A 435.00 C-091515 STOP BARS

459.00

000687 SOUTHERN PIPE & SUPP 8971447-00 2015 12 INV A 151.20 C-091515 PVC PIPE
000687 SOUTHERN PIPE & SUPP 8971688-00 2015 12 INV A 63.05 C-091515 TUBING CUTTER
000687 SOUTHERN PIPE & SUPP 8972915-00 2015 12 INV A 4.66 C-091515 PVC COUPLINGS
000687 SOUTHERN PIPE & SUPP 8973420-00 2015 12 INV A 57.14 C-091515 CHECK VALVES/SEWER

276.05

000989 ICM OF MEMPHIS 30000022 2015 12 INV A 226.17 C-091515 CHARGER/SEWER CAMER

001102 SOUTHAVEN SUPPLY 187572 2015 12 INV A 623.80 C-091515 MATERIALS

001104 SHERWIN WILLIAMS SOU 137-1 2015 12 INV A 108.76 C-091515 PAINT/FIRE HYDRANTS
001104 SHERWIN WILLIAMS SOU 5556-8 2015 12 INV A 54.38 C-091515 PAINT/FIRE HYDRANTS

163.14

001130 G & C SUPPLY CO 6588541 2015 12 INV A 1,091.60 C-091515 CABLE, TOOL, GRIP

003475 HANSON PIPE & PRECA 11283026 2015 12 INV A 670.00 C-091515 CONCRETE GRADE RING

005044 LOWE'S HOME CENTERS, 082515 2015 12 INV A 273.82 C-091515 SUPPLIES, MISC. ETC

007304 O'REILLYS AUTO PARTS 1257-220387 2015 12 INV A 34.42 C-091515 LIGHT BULBS/CRBW TR
007304 O'REILLYS AUTO PARTS 1257-220483 2015 12 INV A 29.99 C-091515 LOCK/CRBW TRUCK HIT
007304 O'REILLYS AUTO PARTS 1791-347936 2015 12 INV A 12.99 C-091515 PIN/TRUCK HITCH

77.40

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

007766 CENTRAL PIPE SUPPLY, 100029272002

2015 12 INV A

800.00 C-091515

1" WATER METERS

008561 S & H SMALL ENGINES 16874

2015 12 INV A

38.00 C-091515

WEED TRIMMER REPAIR

021382 PETTY CASH 922015

2015 12 INV A

143.60 C-091515

UTILITIES-PETTY CAS

ACCOUNT TOTAL

10,857.30

0400-800-825-00-611100-
000551 USA BLUEBOOK

740474

CHEMICALS

2015 12 INV A

1,076.35 C-091515

CHLORINE SENSOR

001146 IDEAL CHEMICAL 164218

2015 12 INV A

986.75 C-091515

FLUORIDE & LIME/WHI

001146 IDEAL CHEMICAL 164219

2015 12 INV A

592.00 C-091515

CHLORINE/WHITWORTH

001146 IDEAL CHEMICAL 164220

2015 12 INV A

599.25 C-091515

FLUORIDE/GETWELL

001146 IDEAL CHEMICAL 164221

2015 12 INV A

592.00 C-091515

CHLORINE/GETWELL

001146 IDEAL CHEMICAL 164222

2015 12 INV A

387.50 C-091515

LIME FOR AIRWAYS

001146 IDEAL CHEMICAL 164223

2015 12 INV A

592.00 C-091515

CHLORINE FOR AIRWAY

001146 IDEAL CHEMICAL 164224

2015 12 INV A

811.00 C-091515

FLUORIDE & LIME/GRE

001146 IDEAL CHEMICAL 164225

2015 12 INV A

592.00 C-091515

CHLORINE/GREENBROOK

ACCOUNT TOTAL

5,152.50

0400-800-825-00-611300-
002352 DEPARTMENT OF REVENUE 922015

MAINTENANCE VEHICLES

2015 12 INV A

12.00 C-091515

VIN #1PT7W2BT7GPA66

007304 O'REILLYS AUTO PARTS 1257-213142

2015 12 CRM A

-22.48 C-091515

RETURN-1257-213239

007304 O'REILLYS AUTO PARTS 1257-213239

2015 12 INV A

22.48 C-091515

BATTERY CABLE

007304 O'REILLYS AUTO PARTS 1257-221532

2015 12 INV A

112.37 C-091515

#869,803,831 CLEANER

112.37

021382 PETTY CASH 922015

2015 12 INV A

26.74 C-091515

UTILITIES-PETTY CAS

ACCOUNT TOTAL

151.11

0400-800-825-00-612200-
001320 MARTIN MACHINE WORKS 881

MAINTENANCE EQUIPMENT & BUILD

2015 12 INV A

510.00 C-091515

SKIT STEER TRAILER

ACCOUNT TOTAL

510.00

0400-800-825-00-612500-
000983 PARAMOUNT UNIFORMS R 319718

UNIFORMS

2015 12 INV A

144.14 C-091515

UNIFORMS

000983 PARAMOUNT UNIFORMS R 321107

2015 12 INV A

144.14 C-091515

UNIFORM RENTALS

ACCOUNT TOTAL

288.28

PROFESSIONAL SERVICES

288.28

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000615	PAYNES LOCKSMITH SER 7811	2015 12	INV A	1,151.74	C-091515	DIGITAL LEVERSET/RE
000949	INTEGRATED COMMUNICA 115133	2015 12	INV A	625.00	C-091515	RADIO PROGRAMMING/N
001361	SAM'S CLUB DIRECT 091115	2015 12	INV A	15.00	C-091515	SUPPLIES
002224	SERVPRO MSSO8XAVGL5	2015 12	INV A	997.54	C-091515	7547 OVERLOOK/SEWER
018221	CIVIL-LINK, LLC 41529	2015 12	INV A	26,843.34	C-091515	UTILITY RPR SERVICE
018221	CIVIL-LINK, LLC 41531	2015 12	INV A	1,030.70	C-091515	UTILITY RPR SERVICE

27,874.04

020065	BLC OF MS LLC 4846	2015 12	INV A	1,800.00	C-091515	SEWER ROW BUSH-HOGG
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ACCOUNT TOTAL

32,463.32

400-800-825-00-624500-	LICENSES & MISCELLANEOUS FEES	2015 12	INV A	99.00	C-091515	ITEC PURCHASES
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ACCOUNT TOTAL

99.00

400-800-825-00-626000-	UTILITIES	2015 12	INV A	64.11	C-091515	2543 JIM ST
000966	ENTERGY	2015 12	INV A	21.03	C-091515	1395 PLEASANT HILL
000966	ENTERGY	2015 12	INV A	77.09	C-091515	LEGENDS LAGOON
000966	ENTERGY	2015 12	INV A	9.24	C-091515	4161 HWY 51
000966	ENTERGY	2015 12	INV A	11.87	C-091515	53 WOODLAND TRACE S
000966	ENTERGY	2015 12	INV A	1,945.76	C-091515	4446 AIRWAYS BLVD
000966	ENTERGY	2015 12	INV A	4,318.14	C-091515	170 COLLEGE RD
000966	ENTERGY	2015 12	INV A	76.08	C-091515	TURMAN DR
000966	ENTERGY	2015 12	INV A	23.42	C-091515	1903 STARLANDING RD
000966	ENTERGY	2015 12	INV A	35.15	C-091515	2768 BLACK ROCK RD
000966	ENTERGY	2015 12	INV A	143.34	C-091515	LEGENDS LAGOON
000966	ENTERGY	2015 12	INV A	56.57	C-091515	GROVE MEADOWS LIFT
000966	ENTERGY	2015 12	INV A	43.59	C-091515	303 LONG ST
000966	ENTERGY	2015 12	INV A	82.58	C-091515	2017 STARLANDING RD

6,907.97

001105	NORTHCENTRAL ELECTRI 59247007915	2015 12	INV A	107.47	C-091515	BELLE PT LIFT STAFF
002351	COMCAST 839023011015	2015 12	INV A	103.76	C-091515	5240 GETWELL - WATE
002351	COMCAST 926009011015	2015 12	INV A	103.76	C-091515	8507 INVERNESS RUTL

ACCOUNT TOTAL

7,222.96

400-800-825-00-630600-	VEHICLES	2015 12	INV A	89.00	C-091515	RUBBER MATS
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000669 CAMPER CITY USA INC 389080

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

003260 BUTCH OUSTALET, INC. 75362

15000514 2015 12 INV A

36,739.00 C-091515

(STATE CONTRACT) CO

ACCOUNT TOTAL

36,828.00

ORG 825

TOTAL

94,621.23

FUND 0400 UTILITY FUND

TOTAL:

197,185.57

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850 MAINTENANCE EXPENSES
UNIFORMS
0450-810-850-00-612500- 2015 12 INV A 29.04 C-091515 UNIFORMS
000983 PARAMOUNT UNIFORMS R 319719 2015 12 INV A 29.04 C-091515 UNIFORMS
000983 PARAMOUNT UNIFORMS R 321108

ACCOUNT TOTAL 58.08

0450-810-850-00-622100- PROFESSIONAL SERVICES
005714 REEL NEET EROSION CO 19640 2015 12 INV A 20,300.00 C-091515 ROW MAINT PER CONTR

007500 SWEEPING CORPORATION 119150-IN 2015 12 INV A 2,091.56 C-091515 SWEEPING SERVICES
007500 SWEEPING CORPORATION 119151-IN 2015 12 INV A 1,227.22 C-091515 RESIDENTIAL SWEEPIN
007500 SWEEPING CORPORATION 119152-IN 2015 12 INV A 2,901.38 C-091515 MECHANICAL STREET S

6,220.16

008127 WASTE CONNECTIONS OF 4428850 2015 12 INV A 282.54 C-091515 8691 NORTHWEST DR-P
008127 WASTE CONNECTIONS OF 4428974 2015 12 INV A 127.05 C-091515 8554 NORTHWEST DR
008127 WASTE CONNECTIONS OF 4431434 2015 12 INV A 129.80 C-091515 8191 TULANE-SHOOTIN

539.39

018967 ARROW DISPOSAL 633 2015 12 INV A 87,182.20 C-091515 GARBAGE SERVICE PER

ACCOUNT TOTAL 114,241.75
ORG 850 TOTAL 114,299.83

FUND 0450 SANITATION FUND TOTAL: 114,299.83

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

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CITY OF SOUTHAVEN

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

211 POLICE DEPARTMENT
0010-200-211-00-626900- TRAVEL & TRAINING
000175 ANDERSON, WILLIAM M 8212015 2015 12 INV P 255.00 D-091515 130984 POLICE FLEET EXPD/M

ACCOUNT TOTAL 255.00
ORG 211 TOTAL 255.00

290 FIRE DEPARTMENT
0010-200-290-00-626000- UTILITIES
001145 ATMOS ENERGY 302065450915 2015 12 INV P 157.33 D-091515 130985 6450 GETWELL RD

ACCOUNT TOTAL 157.33
ORG 290 TOTAL 157.33

315 CITY TRAFFIC AND STREETS LIGHT UTILITIES
0010-300-315-00-626000-
000966 ENTERGY 100253780915 2015 12 INV P 125.84 D-091515 130989 GOODMAN & I-55
000966 ENTERGY 163308880915 2015 12 INV P 69.84 D-091515 130989 GOODMAN RD AND SCRE
000966 ENTERGY 190414250915 2015 12 INV P 69.84 D-091515 130989 GOODMAN & AIRWAYS B

ACCOUNT TOTAL 265.52
ORG 315 TOTAL 265.52

411 PARKS DEPARTMENT
0010-400-411-00-625700- TELEPHONE & POSTAGE
001234 CENTURYLINK 300095240915 2015 12 INV P 49.89 D-091515 130986 PHONE SERVICE - SHO

ACCOUNT TOTAL 49.89

0010-400-411-00-626000- UTILITIES
001105 NORTHCENTRAL ELECTRI 592470022b 2015 12 INV P 662.72 D-091515 130990 MALONE RD
001105 NORTHCENTRAL ELECTRI 59247009915b 2015 12 INV P 250.94 D-091515 130990 Freeman Ln 3750 ten

ACCOUNT TOTAL 913.66

001145 ATMOS ENERGY 301501820915 2015 12 INV P 23.45 D-091515 130985 6070 SNOWDEN LANE
001145 ATMOS ENERGY 301967240915 2015 12 INV P 59.95 D-091515 130985 8400 GREENBROOK PKW

ACCOUNT TOTAL 83.40
ORG 411 TOTAL 997.06

904 LITIGATION CLAIMS PAYMENTS
0010-900-904-00-629100- 2015 11 INV P 1,046.95
023897 JOHNSON GREGORY 8282015 489.98 D-091515 130729 REPLACEMENT-PAYROLL

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL		489.98
ORG 904	TOTAL	489.98
FUND 0010 GENERAL FUND		
TOTAL:		2,214.78

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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

825 UTILITY MAINTENANCE EXPENSES
0400-800-825-00-626000- UTILITIES

001105 NORTHCENTRAL ELECTRI 592470011015 2015 12 INV P 50.17 D-091515 130990 COBBLESTONE LIFT ST

001105 NORTHCENTRAL ELECTRI 592470111015 2015 12 INV P 17.96 D-091515 130990 4105 GOODMAN RD E

001145 ATMOS ENERGY 401238160915 2015 12 INV P 68.13

001145 ATMOS ENERGY 401238161015 2015 12 INV P 39.26 D-091515 130985 TRINITY LAKES PUMP

002351 COMCAST 894491010915 2015 12 INV P 69.62

002351 COMCAST 911329010915 2015 12 INV P 102.85 D-091515 130987 7525 GREENBROOK WAT

ACCOUNT TOTAL 343.45
ORG 825 TOTAL 343.45

FUND 0400 UTILITY FUND TOTAL: 343.45

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The City of Southaven Docket Recap September 15, 2015 Special Docket

General Fund		2,262.12
	Fire	184.88
	Ems	1,758.85
	Public Works	318.39
	Parks	-
	Facilities Management	-
Tourist & Convention	2,360.00	2,360.00
SPECIAL DOCKET TOTAL		4,622.12

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-091515

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

290
0010-200-290-00-611300-
000223 CROW'S TRUCK SERVICE S14419

FIRE DEPARTMENT

MAINTENANCE VEHICLES

2015 12 INV A

184.88 S-091515

T-3 AXLE LEAK

ACCOUNT TOTAL

184.88

ORG 290 TOTAL

184.88

297
0010-200-297-00-611300-
000223 CROW'S TRUCK SERVICE S14115
000223 CROW'S TRUCK SERVICE S14163
000223 CROW'S TRUCK SERVICE S14297

EMS

MOTOR VEH REPAIRS/MAINT

2015 12 INV A

183.04 S-091515

U-2 AIR BAGS

2015 12 INV A

367.60 S-091515

U-2 REGULATOR PASSE

2015 12 INV A

1,208.21 S-091515

U-2 REAR SUSPENSION

1,758.85

ACCOUNT TOTAL

1,758.85

ORG 297 TOTAL

1,758.85

311

0010-300-311-00-611300-

000223 CROW'S TRUCK SERVICE P84819
000223 CROW'S TRUCK SERVICE P85119

PUBLIC WORKS DEPARTMENT

MAINTENANCE VEHICLES

2015 12 INV A

264.02 S-091515

FUEL CAN, JACK PAC, F

2015 12 INV A

54.37 S-091515

FUEL CAN

318.39

ACCOUNT TOTAL

318.39

ORG 311 TOTAL

318.39

FUND 0010 GENERAL FUND

TOTAL:

2,262.12

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-091515

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YEAR/PERIOD: 2015/11 TO 2015/12
ACCOUNT/VENDOR

PO

YEAR/PR TYPE S

WARRANT

CHECK

DESCRIPTION

825	UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-611300-	MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE S14104	2015 12 INV A	2,360.00	S-091515		#825/DUMP BED REPAI
	ACCOUNT TOTAL	2,360.00			
	ORG 825 TOTAL	2,360.00			
	TOTAL:	2,360.00			

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