

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN SOUTHAVEN, MISSISSIPPI

CITY HALL

February 2, 2016

6:00 p.m.

AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: January 19, 2016
5. Budget Amendment
6. 2016 Water & Sewer Bond Refunding Intent Resolution
7. Authorization to Travel to Washington Congressional Briefing, April 13 - 15, 2016
8. Resolution Awarding Bid to MFS Supply - Fire Department
9. Award of Chemical Contract to Ideal Chemical & Supply Company - Utilities Department
10. Surplus Property – Utilities Department
11. Hurricane Creek - Phase 6 - Pay App #7 (Final) and Estimate Summary Letter
12. Wrecker Rotation List 2016 – SPD
13. Contract with Pyrofire Displays, Inc. and First Effects Sound
14. Planning Agenda: Item #1 Application for a Conditional Use Permit for a full service spa to be located at 1652 Main Street
Item #2 Application for a Conditional Use Permit for a full service spa to be located at 6717 Airways Boulevard
Item #3 Subdivision Application to revise Ole Meadows Subdivision, Section "C" on the west side of Garden Road, north of Ole Dan Road
Item #4 Subdivision Application to revise the existing Fred's Goodman Road Subdivision on the north side of Goodman, east of Tchulahoma Road
15. Mayor's Report
16. Citizen's Agenda
17. Personnel Docket
18. City Attorney's Legal Update
19. Claims Docket
20. Executive Session: Sale of Property, Claims against City Infrastructure and SPD

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

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MINUTES OF THE REGULAR MEETING OF February 2, 2016 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 2nd day of February, 2016 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk and Nick Manley, City Attorney. Approximately twenty-five (25) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 19, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

BUDGET AMENDMENT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2016 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2016 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2016 budget; and

WHEREAS, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a

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~~description of the amendment, the amount of money and funds affected, and a~~
detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.

3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of February, 2016.

A copy of the budget amendment is attached to these minutes.

2016 WATER & SEWER BOND REFUNDING INTENT RESOLUTION

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN (THE "GOVERNING BODY") OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF WATER AND SEWER SYSTEM REFUNDING BONDS, IN ONE OR MORE SERIES, OF THE CITY (TOGETHER, THE "BONDS") TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I)(A) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING PROMISSORY NOTE (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED MARCH 1, 2006, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$9,000,000, AND THE SUBSEQUENT REFUNDING OF THE MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2006 (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED MARCH 1, 2006, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$9,000,000; (B) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2007, DATED AUGUST 1, 2007, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$5,400,000; (C) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING PROMISSORY NOTE (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED FEBRUARY 1, 2009, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$6,500,000, AND THE SUBSEQUENT REFUNDING OF THE MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2009 (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM

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PROJECT, FEBRUARY 1, 2009, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$6,500,000; AND (II) FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City of Southaven, Mississippi (the "City"), acting for and on behalf of the City, hereby finds and determines as follows:

1. The Governing Body has determined that the City can realize financial benefits by refunding all of or a portion of the City's outstanding (a) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2006 (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000; (b) Combined Water and Sewer System Revenue Bonds, Series 2007, dated August 1, 2007, issued in the original principal amount of \$5,400,000; (c) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated February 1, 2009, issued in the original principal amount of \$6,500,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2009 (Southaven, Mississippi Water and Sewer System Project), February 1, 2009, issued in the original principal amount of \$6,500,000; and (ii) for related purposes (together, the "Refunding Project").
2. It is necessary and in the public interest for the City to negotiate for the sale of refunding bonds, in one or more series, (together, the "Refunding Bonds") for the Refunding Project.
3. That in order to prepare the necessary offering documents it is in the best interest of the City to authorize the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "Bond Counsel"), Butler Snow LLP, Southaven, Mississippi, as City Counsel (the "City Counsel"), and Government Consultants, Inc. Jackson, Mississippi, as Municipal Advisor (the "Municipal Advisor") to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Refunding Bonds and effectuate the issuance of such Refunding Bonds at a subsequent date subject to the approval of the Governing Body of the City.

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

SECTION 1. The Governing Body hereby declares its intention to issue the Refunding Bonds, in one or more series, to raise money for the purpose of providing funds for the Refunding Project and paying for costs of issuance of the Bonds.

SECTION 2. The Governing Body herein employs the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "Bond Counsel"), Butler Snow LLP, Southaven, Mississippi, as City Counsel (the "City Counsel"), and Government Consultants, Inc. Jackson, Mississippi, as Municipal Advisor (the "Municipal Advisor"), and authorizes them to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Refunding Bonds and to effectuate the issuance of such Refunding Bonds subject to the approval of the Governing Body of the City at a subsequent date.

SECTION 3. The terms of employment for Bond Counsel are set forth in the engagement letter (the "Engagement Letter") attached hereto as

EXHIBIT A. All provisions of the Engagement Letter, when executed as hereinafter authorized, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein. The form of the Engagement Letter and the execution thereof by the Mayor and/or the City Clerk is hereby approved and authorized.

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SECTION 4. In connection with the employment of Government Consultants, Inc., Jackson, Mississippi, as Municipal Advisor, the City is hereby requested to execute the attached Independent Registered Municipal Advisor (IRMA) Representation letter (the "M/A IRMA Letter"), attached hereto as **EXHIBIT B**. The Mayor or City Clerk of the Governing Body is hereby authorized, acting for and on behalf of the City, to execute said M/A IRMA Letter.

SECTION 5. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Bond Resolution adopted this the 2nd day of February, 2016

**EXHIBIT A
ENGAGEMENT LETTER**

**EXHIBIT B
M/A IRMA LETTER**

A copy of the Butler Snow engagement letter and is attached to these minutes.

AUTHORIZATION TO TRAVEL TO WASHINGTON CONGRESSIONAL BRIEFING, APRIL 13-15, 2016

A motion was made by Alderman Brooks to approve travel for Mayor Musselwhite, Alderman Kite, Alderman Gallagher and Alderman Ferguson to travel to the Washington Congressional Briefing on April 13-15, 2016. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

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RESOLUTION AWARDING BID TO MFS SUPPLY – FIRE DEPARTMENT

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO MFS SUPPLY

WHEREAS, the City of Southaven received a grant (EMW-2014-FP-00210) to purchase ten (10) year lithium battery powered smoke alarms; and

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code 31-7-13(b) solicited bids to purchase ten (10) year lithium battery powered smoke alarms ("Alarms") to be used by the City; and

WHEREAS, the City's Fire Department has reviewed the bid pricing along with the quality, suitability, life-cycle costs, requirement for lithium battery, safety and compatibility of the Alarms responsive to the Request for Bids to determine which bid is the lowest and best bid; and

WHEREAS, the City awards the bid to MFS Supply ("MFS") as the City finds that the Alarms provided by MFS in the amount of \$17,010 for 1,260 Alarms (\$13.50 per unit) is the lowest and best bid based on its response to the City's solicitation for bids; and

WHEREAS, the low bid of Base K USA, Inc. was in the amount of \$16,988.40 for 1,452 Alarms (\$11.70 per unit) and the next low bidder was Fine Line Products in the amount of \$16,990.92 for 1,308 Alarms (\$12.99 per unit); and

WHEREAS, the grant funds for the Alarms required that the Alarms be powered by a lithium battery; and

WHEREAS, based on the research conducted by the City Fire Department, the Alarm should not just be tamperproof but also sealed so that the Alarm is safer and more efficient.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price when awarding the lowest and best bid. Mississippi Code 31-7-13; MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13(d)(i) and the City's duty to award the bid to the lowest and best bid, and the recommendation of the City's Fire Department, the City hereby awards the bid for the Alarms to MFS Supply in the amount of \$17,010.00 based on the parties' responses to the bid and not to Base K USA and Fine Line Products as the Board notes that:

a. The grant used for the purchase of the Alarms required that the Alarm be powered by a lithium battery and the Alarm provided by Fine Line Products is

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not a lithium battery; thus, the grant funds could not be used for the purchase of the Alarms provided by Fine Line Products.

- b. The Alarms provided by Base K USA, Inc. provides a lithium battery powered alarm but it is only tamperproof and not sealed, which creates safety and efficiency issues as the sealed lithium battery Alarm is safer and more efficient.
- c. MFS Supply provides a sealed lithium battery Alarm, which is the lowest and best choice for the City due to the reasons set forth in this Resolution and Exhibit A to this Resolution.

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

3. The Mayor and/or City Fire Department and their designees are authorized to take all action to effectuate the intent and purpose of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of February, 2016

AWARD OF CHEMICAL CONTRACT TO IDEAL CHEMICAL & SUPPLY COMPANY – UTILITIES DEPARTMENT

.CONTRACT BETWEEN CITY OF SOUTHAVEN AND IDEAL CHEMICAL AND SUPPLY COMPANY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven (“City”) previously went to bid for certain treatment chemicals needed for its water plants; and

WHEREAS, Ideal Chemical and Supply Company (“Ideal”) was the sole bidder for the chemicals needed by the City for the treatment required for its water plants; and

WHEREAS, the City notes that all entities had ample time to submit a bid for the chemicals and there is insufficient time to rebid the chemicals as the City needs the chemicals for the required treatment for its water plants; and

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

1. Effective February 1, 2016 and for a period of one (1) year, with the option to renew for an additional two (2) one (1) year terms, the City shall purchase the water treatment chemicals as set forth in Exhibit A from Ideal consistent with the price terms provided by Ideal in Exhibit A.
2. Ideal agreesto be bound by the terms of the bid documents and Ideal's response to the bid as attached as Exhibit A to this Amendment and warrants that all chemicals will be delivered in accordance with the City's directions and shall indemnify and hold harmless the City for all chemicals not in compliance with any and all state or federal regulations.
3. Either party may terminate this Agreement without cause with thirty (30) days-notice.
4. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by both parties.
5. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
6. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
7. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS OUR SIGNATURES, on this, the 2nd day of February, 2016.

A copy of the specifications for water treatment chemicals special conditions is attached to these minutes.

SURPLUS PROPERTY – UTILITIES DEPARTMENT

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

Mr. Manley stated that this surplus request is for equipment no longer needed by the Utilities Department. Alderman Payne made the motion to surplus property in the Utilities Department and dispose of in accordance with state law 17-25-25.

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Motion was seconded by Alderman Kite. Motion was put to vote and passed unanimously.

A copy of the letter of request to surplus and pictures of the property is attached to these minutes.

HURRICANE CREEK – PHASE 6 – PAY APP #7 – (FINAL) AND ESTIMATE SUMMARY LETTER

Mayor Musselwhite stated that additional information is needed and this item will be discussed at a later date.

WRECKER ROTATION LIST 2016 - SPD

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING THE WRECKER ROTATION FOR THE CITY OF SOUTHAVEN FOR 2016 PURSUANT TO POLICE WRECKER ROTATION POLICY

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

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

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2016 wrecker rotation for the City; and

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

1. The City Board hereby affirms the recommendation of the City Police Chief and Deputy Chief for the City Police one year wrecker rotation for 2016 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of February, 2016.

A copy of the wrecker rotation application list is attached to these minutes.

CONTRACT WITH PYROFIRE DISPLAYS, INC. AND FIRST EFFECTS SOUND

Pyrofire Displays, Inc.

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

Mr. Manley stated that the contract with Pyrofire Displays, Inc. is for the July 4, 2016 firework production. A motion was made by Alderman Brooks to approve the contract with Pyrofire. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

First Effects Sounds

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

Mr. Manley stated that the contract with First Effects Sounds is for sound and lighting services for the July 4, 2016 firework production. A motion was made by Alderman Payne to approve the contract with First Effects Sounds. Motion was seconded by Alderman Gallagher.

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Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

A copy of the Pyrofire Displays, Inc. and First Effects Sounds contract is attached to these minutes.

PLANNING AGENDA

Item #1 Application for a Conditional Use Permit for a full service spa to be located at 1652 Main Street

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO MARGARET Y. CARTER FOR FULL SERVICE SPA AT 1652 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 25, 2016 for the conditional use permit ("permit") application of Margaret Y. Carter for a conditional use permit for a full service spa; 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 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 Margaret Y. Carter for a full service spa for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE this 2nd day of February, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report and conditional use application is attached to these minutes.

Item #2 Application for a Conditional Use Permit for a full service spa to be located at 6717 Airways Boulevard

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT GRANTED TO**

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HOLLY DAVIS AND JASON SMITH FOR FULL SERVICE SPA AT 6717 AIRWAYS BLVD., SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on December 28, 2015, for the conditional use permit ("permit") application of Holly Davis and Jason Smith for a conditional use permit for a full service spa; 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 Holly Davis and Jason Smith for a full service spa 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 Payne and seconded by Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 2nd day of February, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report and conditional use application is attached to these minutes.

Item #3 Subdivision Application to revise Ole Meadows Subdivision, Section "C" on the west side of Garden Road, north of Ole Dan Road

Mrs. Choat-Cook stated that the applicant is requesting a revision to take the existing lot 20, which encompasses 1.6 acres, vacate the lot and split the acreage 50/50 with the owners of lots 19 and 22. Mrs. Choat-Cook stated that this request is compliant with zoning code and recommended approval. Alderman Gallagher made the motion to approve the application contingent upon the applicant checking for existing utilities and only vacate the easements along both of the existing lines once it is determined that there is no existing infrastructure. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

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

Item #4 Subdivision Application to revise the existing Fred's Goodman Road Subdivision on the north side of Goodman, east of Tchulahoma

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook stated that this subdivision application request is to revise the existing Fred's Goodman Road Subdivision that consists of three lots along Goodman Road. Lot 1 is occupied by Fred's Store, Lot 2 is occupied by ATC Fitness and Lot 3 is vacant and adjacent to an unplatted parcel of land that is also owned by the applicant. The applicant is requesting to vacate lot 3 and incorporate it back into the exiting vacant parcel to the east to make it more flexible for sale. A motion was made by Alderman Ferguson to approve the subdivision application. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

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

MAYOR'S REPORT

Mayor Musselwhite gave an update on the following Park Improvements:

1. Senior Center: this project has been accomplished and is within two weeks of completion.
2. Snowden Mini Stadiums: project is moving forward and will be completed in March.
 - Concession and bathroom additions to Quadrant B (recent picture taken below)
 - Stadium back seating and roof addition to Quadrant A, B, and C to be used during a tournament for championship games.
 - Air conditioning press box for Dizzy Dean Officials in Quadrant C, Field 12
 - Batters eye monument in the outfield in Quadrant C, Field 12. This addition will give the real look of a Pro Stadium.

Mayor Musselwhite stated that all improvements are expected to be completed in April 2016.

Next, Mayor Musselwhite read a proclamation that proclaimed Friday, February 5, 2016 as National Wear Red Day in the City of Southaven and urged all citizens to show their support for women and the fight against heart disease by commencing this day by wearing the color red and increasing awareness and speaking up about heart disease. Awareness can save thousands of lives each year.

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite explained that one of his main priorities has been to improve infrastructure in our city with an organized, proactive approach. The management of our street conditions is one of the biggest tasks related to this and our Board supported this plan in 2015 by allocating \$1,000,000 in our annual budget strictly for street improvement. Mayor Musselwhite stated that their goal is to prioritize the use of this money efficiently and have a schedule that tracks the status of every street in our city. Recently, the City hired the GreenbergFarrow firm to complete an analysis of all 1,100 city streets and incorporate findings into a software program that we call the City-Wide Pavement Management Program. This program provides a map of every street with a condition rating of the pavement and entire street condition. Streets are rated in four categories: Good, Fair, Critical, and Lost. It also provides a feature that allows a virtual tour of any street to simulate a ride on that street to view actual street conditions. With the help of our local engineering consultant Civil-Link, the City will prioritize funds based on street conditions to develop a plan each year to patch potholes, seal pavement, and complete total asphalt overlays when needed. The addition to our plan of using sealant when possible will allow us to extend the lifespan of pavement on many streets which further allows us to use our money more efficiently since the general cost of sealant is approximately 30% of a total asphalt overlay. The City completed total asphalt overlays on 32 streets in 2015 and I'm excited about putting our new program into action in April to continue making our streets better in Southaven.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

February 2, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
Colin Eytchison	Fire Fighter 1	Fire	TBD	\$11.80

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Robert Booth	Street Operator 3	Foreman	02/08/2016	\$22.60
Gary McLearn	Street Operator 3	Assistant Foreman	02/08/2016	\$20.20

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

Terminations/ Resignations				
Name	Department	Position	Termination Date	Rate of Pay
Glenn Baker	Fire	Firefighter 3/Paramedic	01/25/2016	\$15.80

Alderman Brooks made the motion to approve the Personnel Docket of February 2, 2016 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that there are three assessments that need to be refunded for condemnations that were caught in between the notice and the assessment. The assessments have been paid and refunds need to be issued to the individuals that paid them.

7594 Cherry Valley

A motion was made by Alderman Flores to issue a refund for the paid assessments in the amount of \$668.00. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

6054 Caroline

A motion was made by Alderman Kite to issue a refund for the paid assessments in the amount of \$668.00. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

6051 Caroline

A motion was made by Alderman Kite to issue a refund for the paid assessments in the amount of \$668.00. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of February, 2016.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 2, 2016, including demand checks and payroll in the amount of \$1,738,908.68. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

253659, 253674, 253702, 253703, 253721, 253727, 253735, 253738, 253759, 253761, 253777, 253801, 253827, 253848, 253864, 253878, 254041, 254054, 254079, 254088, 254090, 254103, 254223, 254269, 254311, 254312, 254338, 254341, 254348, 254355, 254356, 254357, 254360, 254367

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of February, 2016.

EXECUTIVE SESSION

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

A motion was made by Alderman Ferguson to reopen the meeting. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

RENAMING SWINNEA ROAD TO JAYGO ROAD

Mayor Musselwhite stated that he spoke with the Fire Department, EMS, Police Department and the Emergency Communications Department in regards to renaming Swinnea Road to Jaygo Road and all departments expressed serious concerns as it relates to Public Safety. Mayor Musselwhite also explained to the Board that Swinnea will play a key role when I-269 is complete since there will be an exit at I-269 and McIngvale. Swinnea Road is the most logical street and it will become a major north / south corridor. Mayor Musselwhite stated that he spoke with Mike Smith regarding all of the concerns and Mr. Smith requested a public hearing on the issue. After much discussion, the Board of Alderman expressed that they were not in favor of holding a public hearing, but would possibly consider other options to place markers or rename the district. Mayor Musselwhite stated that he would contact Mr. Smith and relay this information to him.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Ferguson to adjourn. Motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously, February 2, 2016 at 7:20 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2016 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2016 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2016 budget; and

WHEREAS, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

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Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 2nd day of February, 2016.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CODE	DESCRIPTION	BUDGET	AMENDMENT	AMENDMENT AMOUNT
02400 000	Prior Year Balance	\$ -	\$ (2,045,500)	\$ (2,045,500)
611 623 800	Park Improvements	\$ 1,335,000	\$ 3,380,500	\$ 2,045,500
			\$	\$

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN (THE "GOVERNING BODY") OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF WATER AND SEWER SYSTEM REFUNDING BONDS, IN ONE OR MORE SERIES, OF THE CITY (TOGETHER, THE "BONDS") TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I)(A) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING PROMISSORY NOTE (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED MARCH 1, 2006, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$9,000,000, AND THE SUBSEQUENT REFUNDING OF THE MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2006 (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED MARCH 1, 2006, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$9,000,000; (B) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2007, DATED AUGUST 1, 2007, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$5,400,000; (C) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING PROMISSORY NOTE (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED FEBRUARY 1, 2009, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$6,500,000, AND THE SUBSEQUENT REFUNDING OF THE MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2009 (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), FEBRUARY 1, 2009, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$6,500,000; AND (II) FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City of Southaven, Mississippi (the "City"), acting for and on behalf of the City, hereby finds and determines as follows:

1. The Governing Body has determined that the City can realize financial benefits by refunding all of or a portion of the City's outstanding (a) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2006 (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000; (b) Combined Water and Sewer System Revenue Bonds, Series 2007, dated August 1, 2007, issued in the original principal amount of \$5,400,000; (c) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated February 1, 2009, issued in the original principal amount of \$6,500,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2009 (Southaven, Mississippi Water and Sewer System Project), February 1, 2009, issued in the original principal amount of \$6,500,000; and (ii) for related purposes (together, the "Refunding Project").

Minutes, City of Southaven, Southaven, Mississippi

2. It is necessary and in the public interest for the City to negotiate for the sale of refunding bonds, in one or more series, (together, the "Refunding Bonds") for the Refunding Project.

3. That in order to prepare the necessary offering documents it is in the best interest of the City to authorize the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "Bond Counsel"), Butler Snow LLP, Southaven, Mississippi, as City Counsel (the "City Counsel"), and Government Consultants, Inc. Jackson, Mississippi, as Municipal Advisor (the "Municipal Advisor") to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Refunding Bonds and effectuate the issuance of such Refunding Bonds at a subsequent date subject to the approval of the Governing Body of the City.

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

SECTION 1. The Governing Body hereby declares its intention to issue the Refunding Bonds, in one or more series, to raise money for the purpose of providing funds for the Refunding Project and paying for costs of issuance of the Bonds.

SECTION 2. The Governing Body herein employs the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "Bond Counsel"), Butler Snow LLP, Southaven, Mississippi, as City Counsel (the "City Counsel"), and Government Consultants, Inc. Jackson, Mississippi, as Municipal Advisor (the "Municipal Advisor"), and authorizes them to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Refunding Bonds and to effectuate the issuance of such Refunding Bonds subject to the approval of the Governing Body of the City at a subsequent date.

SECTION 3. The terms of employment for Bond Counsel are set forth in the engagement letter (the "Engagement Letter") attached hereto as **EXHIBIT A**. All provisions of the Engagement Letter, when executed as hereinafter authorized, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein. The form of the Engagement Letter and the execution thereof by the Mayor and/or the City Clerk is hereby approved and authorized.

SECTION 4. In connection with the employment of Government Consultants, Inc., Jackson, Mississippi, as Municipal Advisor, the City is hereby requested to execute the attached Independent Registered Municipal Advisor (IRMA) Representation letter (the "M/A IRMA Letter"), attached hereto as **EXHIBIT B**. The Mayor or City Clerk of the Governing Body is hereby authorized, acting for and on behalf of the City, to execute said M/A IRMA Letter.

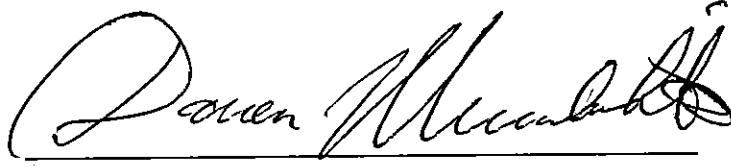
Minutes, City of Southaven, Southaven, Mississippi

SECTION 5. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

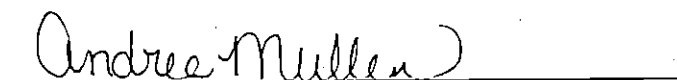
Following the reading of the foregoing Bond Resolution, Alderman Flores made the motion for its adoption. Motion was seconded by Alderman Kelly. The Mayor put the question to a roll call vote, and the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Bond Resolution adopted this the 2nd day of February, 2016


MAYOR

ATTEST:


CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A
ENGAGEMENT LETTER

Minutes, City of Southaven, Southaven, Mississippi

BUTLER | SNOW

February 2, 2016

Mayor and Board of Aldermen
City of Southaven, Mississippi

Re: Combined Water and Sewer System Refunding Bonds, issued in one or more series (the "**Bonds**")

Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Southaven, Mississippi (the "**City**") in connection with the issuance of the above-referenced Bonds. We understand that the Bonds, in one or more series, are being issued to provide funds for refunding all of or certain maturities of the City's (a) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2006 (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000; (b) Combined Water and Sewer System Revenue Bonds, Series 2007, dated August 1, 2007, issued in the original principal amount of \$5,400,000; (c) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated February 1, 2009, issued in the original principal amount of \$6,500,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2009 (Southaven, Mississippi Water and Sewer System Project), February 1, 2009, issued in the original principal amount of \$6,500,000; and (ii) for related purposes (together, the "Refunding Project").

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "**Bond Opinion**") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi (the "**State**") income tax purposes;
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of such documents;
3. Assist the City in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds, except that we will not be responsible for any required Blue Sky filings;
4. Review legal issues relating to the structure of the Bond issue;

T 601.948.5711
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www.butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

BUTLER SNOW LLP

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen
City of Southaven, Mississippi
February 2, 2016
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5. Pursue validation proceedings under State law;

6. If applicable, assist the City in preparing the official statement (the "Official Statement") and subject to satisfactory completion of our review, provide to the Issuer written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading;

7. If applicable, assist the City in presenting information to bond rating organizations, if necessary, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds;

8. If applicable, prepare and review the Bond Purchase Agreement pertaining to the negotiated sale of the Bonds; and

9. If applicable, draft the continuing disclosure undertaking of the City.

Our Bond Opinion will be addressed to the City and will be delivered by us on the date of delivery of the Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of bond documents executed by the City.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

(a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or any other disclosure document, if applicable, with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that the Official Statement or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen
City of Southaven, Mississippi
February 2, 2016
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(b) Preparing request for tax rulings from the Internal Revenue Service ("IRS") or no action letters from the Securities and Exchange Commission ("SEC");

(c) If applicable, preparing Blue Sky or investment surveys with respect to the Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds;

(g) Except as described in paragraph 9 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds). Although our present engagement does not include rebate analysis and post-issuance advice relating to the Bonds, we would like to discuss with you a separate engagement involving rebate and other post-issuance compliance matters for the Bonds and other bond issues that you may have issued on various occasions. This includes the drafting of a formal debt management policy and post-issuance tax compliance policy;

(j) Giving and/or providing any financial advice or financially-related recommendations concerning the issuance of the Bonds as mandated by SEC and/or MSRB rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City has been engaged by the City to assist with the issuance of the Bonds, particularly as to the authorization, execution and delivery of bond documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those

Minutes, City of Southaven, Southaven, Mississippi

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City of Southaven, Mississippi
February 2, 2016
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limitations. Our representation of the City will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will mail to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds, (ii) the duties we will undertake pursuant to this engagement letter, (iii) the time we anticipate devoting to the financing, and (iv) the responsibilities we will assume in connection therewith, our bond counsel fee will not exceed one percent (1%) of the par amount of the Bonds for each series, if applicable, plus expenses, and our fee, if any, in participating and assisting with the preparation of the Official Statement will not exceed 0.25% of the par amount of the Bonds for each series of Bonds, if applicable.

If the financing is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen
City of Southaven, Mississippi
February 2, 2016
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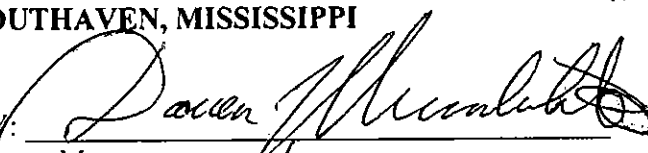
If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

BUTLER SNOW LLP

By: 
Elizabeth Lambert Clark

Accepted and Approved:

**CITY OF SOUTHAVEN
SOUTHAVEN, MISSISSIPPI**

By: 
Mayor

Dated: 2/4/16

Authorized by Resolution of the Mayor and Board of Aldermen dated February 2, 2016.

26295381v1

ButlerSnow 28169713v1

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT B

M/A IRMA LETTER

23122556v2

Minutes, City of Southaven, Southaven, Mississippi

GOVERNMENT CONSULTANTS, INC.

Consulting & Advisory Firm



GOVERNMENT
CONSULTANTS

1830 Crane Ridge Drive
Jackson, Mississippi 39216

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

February 2, 2016

Mayor and Board of Aldermen
City of Southaven, Mississippi

Dear Mayor and Board of Aldermen,

We are writing you to provide certain disclosures to you as representative of City of Southaven, Mississippi (the "Issuer") as required by the Municipal Securities Rulemaking Board ("MSRB") rules.

Government Consultants, Inc. serves as municipal advisor to the Issuer related to the proposed issuance of the City of Southaven, Mississippi Combined Water and Sewer System Refunding Bonds, Series 2016 (the "Bonds"). Under the rules promulgated by the Securities and Exchange Commission ("SEC") and the MSRB, Government Consultants, Inc. is an Independent Registered Municipal Advisor ("IRMA") and is providing municipal advisory services to Issuer as such. Our role is that of municipal advisor and not as underwriter. As part of our services as municipal advisor to the Issuer, we provide advice concerning the structure, timing, terms, sizing and other similar matters related to the issuance of the Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) As municipal advisor, we have a fiduciary duty to the Issuer and we act at all times in the best interest of the Issuer. This is different than an underwriter who only has an obligation to deal fairly with you, as Issuer. The underwriter has financial and other interests that differ from the Issuer. As municipal advisor, we have no financial or other interests that differ from the Issuer.
- (ii) We provide the services set out above independent of the underwriter and any other professionals working on behalf of the Issuer.
- (iii) We have a continuing obligation to disclose to you, as Issuer, any matter that may be a conflict or that may hamper in any way our ability to provide unbiased and independent advice to you as municipal advisor.

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen
City of Southaven, Mississippi
February 2, 2016
Page Two

Compensation

Our compensation for serving as municipal advisor for the issuance of the Bonds will be contingent on the closing of the transaction and is based, in part, on the size of the Bonds. In keeping with our fiduciary duty to the Issuer, any advice or recommendation as to the sizing of the Bonds will be based solely on what is in the best interest of the Issuer.

Risks Related to Issuing Bonds

As with any bond issue, your obligation to pay principal and interest when due will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds, bonds or other security at market rate levels.

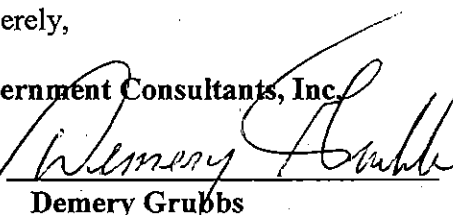
Since we expect to recommend that the Bonds be issued as fixed rate bonds, please be aware of the following basic aspects of that type bond. Fixed rate bonds are interest bearing debt securities issued by an issuer such as the City of Southaven, Mississippi. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semi-annually at a state fixed rate or rates for each maturity. It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Acknowledgement

We must seek your acknowledgement that you have received this disclosure. Accordingly, please acknowledge your receipt of this disclosure on behalf of the Issuer in the space provided below.

Sincerely,

Government Consultants, Inc.

BY: 

Demery Grubbs

RECEIPT ACKNOWLEDGED AND APPROVED BY:

BY: 

Mayor, City of Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO MFS SUPPLY

WHEREAS, the City of Southaven received a grant (EMW-2014-FP-00210) to purchase ten (10) year lithium battery powered smoke alarms; and

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code 31-7-13(b) solicited bids to purchase ten (10) year lithium battery powered smoke alarms ("Alarms") to be used by the City; and

WHEREAS, the City's Fire Department has reviewed the bid pricing along with the quality, suitability, life-cycle costs, requirement for lithium battery, safety and compatibility of the Alarms responsive to the Request for Bids to determine which bid is the lowest and best bid; and

WHEREAS, the City awards the bid to MFS Supply ("MFS") as the City finds that the Alarms provided by MFS in the amount of \$17,010 for 1,260 Alarms (\$13.50 per unit) is the lowest and best bid based on its response to the City's solicitation for bids; and

WHEREAS, the low bid of Base K USA, Inc. was in the amount of \$16,988.40 for 1,452 Alarms (\$11.70 per unit) and the next low bidder was Fine Line Products in the amount of \$16,990.92 for 1,308 Alarms (\$12.99 per unit); and

WHEREAS, the grant funds for the Alarms required that the Alarms be powered by a lithium battery; and

WHEREAS, based on the research conducted by the City Fire Department, the Alarm should not just be tamperproof but also sealed so that the Alarm is safer and more efficient.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price when awarding the lowest and best bid. Mississippi Code 31-7-13; MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13(d)(i) and the City's duty to award the bid to the lowest and best bid, and the recommendation of the City's Fire Department, the City hereby awards the bid for the Alarms to MFS Supply in the amount of \$17,010.00 based on the parties' responses to the bid and not to Base K USA and Fine Line Products as the Board notes that:

- a. The grant used for the purchase of the Alarms required that the Alarm be powered by a lithium battery and the Alarm provided by Fine Line Products is not a lithium battery; thus, the grant funds could not be used for the purchase of the Alarms provided by Fine Line Products.
- b. The Alarms provided by Base K USA, Inc. provides a lithium battery powered alarm but it is only tamperproof and not sealed, which creates safety and efficiency issues as the sealed lithium battery Alarm is safer and more efficient.
- c. MFS Supply provides a sealed lithium battery Alarm, which is the lowest and best choice for the City due to the reasons set forth in this Resolution and Exhibit A to this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

3. The Mayor and/or City Fire Department and their designees are authorized to take all action to effectuate the intent and purpose of this Resolution.

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

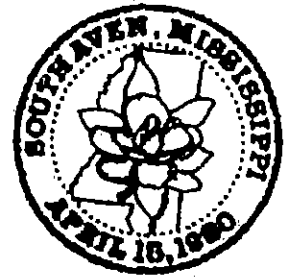
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 2nd day of February, 2016


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department

Division of Fire & Emergency Medical Services

Donald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

FY 2014 - Assistance to Firefighters Grant - Fire Prevention and Safety Grant

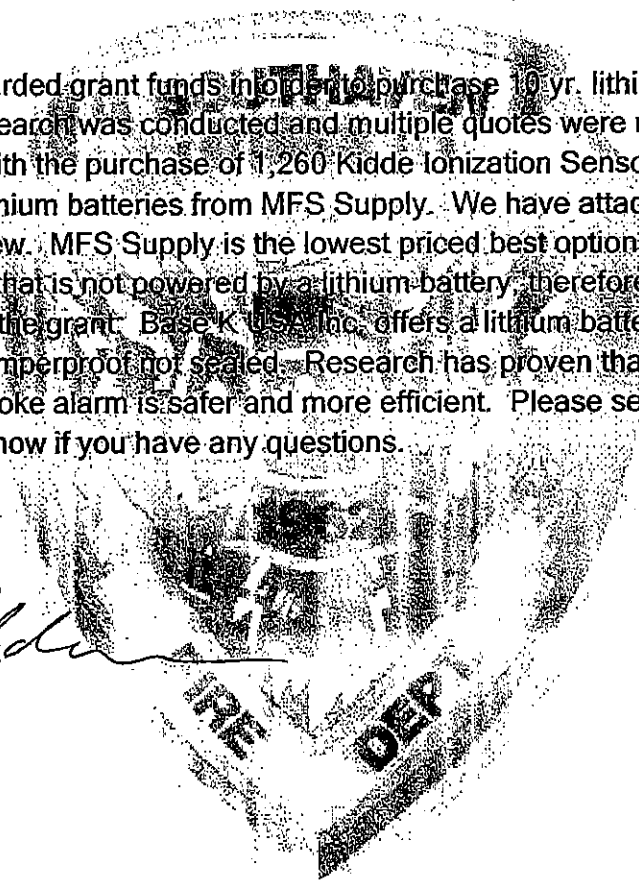
EMW-2014-FP-00210

We were awarded grant funds in order to purchase 10 yr. lithium battery powered smoke alarms. Research was conducted and multiple quotes were received. We would like move forward with the purchase of 1,260 Kidde Ionization Sensor Smoke Alarms with 10 yr. sealed lithium batteries from MFS Supply. We have attached three signed quotes for your review. MFS Supply is the lowest priced best option. Fine Line Products is offering an alarm that is not powered by a lithium battery, therefore it does not meet the requirements of the grant. Base K USA Inc. offers a lithium battery powered alarm, however it is only tamperproof not sealed. Research has proven that a sealed lithium battery operated smoke alarm is safer and more efficient. Please see the attached quotes and let me know if you have any questions.

Respectfully,



Malena Alderman



Minutes, City of Southaven, Southaven, Mississippi



Estimate

31100 Solon Rd
Unit 16
Solon OH 44139
United States

Date 1/12/2016
Estimate # 37403
Expires 2/11/2016
Project
Sales Rep Matt L Yager
PO #
Terms
Shipping Method Drop Shipment
Point of Contact
Questions/Comments

Bill To
Southaven Fire Department
8710 Northwest Dr
Southaven MS 38671
United States

Ship To
Southaven Fire Department
8710 Northwest Dr
Southaven MS 38671
United States

Item	Quantity	Units	Description	Options	Rate	Amount
Kidde Smoke Alarm I9010 - 10 Year	1,260		Kidde Ionization Sensor Alarm, Sealed Li battery		13.50	17,010.00

Subtotal 17,010.00
Shipping Cost (Drop Shipment) 0.00
Total \$17,010.00

Matt Yager 1-12-2016



27402

Minutes, City of Southaven, Southaven, Mississippi

Base K USA, Inc.

112 Berkeley Road
Cleveland, OH 44118
(216) 310-1621
jacob@base-k.com

Estimate



base k

ADDRESS

Southaven Fire Department
8710 Northwest Dr.
Southaven, MS 38671

SHIP TO

Southaven Fire Department
8710 Northwest Dr.
Southaven, MS 38671

ESTIMATE #

1103

DATE

12/07/2015

CONTACT

Valena (662)
280-2489

Jacob Karger

DESCRIPTION

QTY

RATE

AMOUNT

Item # SA350B

1,452

11.70

16,988.40

3RK/First Alert 10 Year Smoke Alarm with Lithium Battery, Tamperproof

TOTAL

\$16,988.40

Accepted By

Accepted Date

Minutes, City of Southaven, Southaven, Mississippi

Dec 18 2015 4:48PM

8153281768

P. 1

Page 1 of 1

Gmail - RE: Fw: Quantity of alarms available for \$17,000



Eric Hoffrichter <conshoes26@gmail.com>

RE: Fw: Quantity of alarms available for \$17,000

Fri, Dec 18, 2015 at 1:12 PM

Eric Hoffrichter <conshoes26@gmail.com>

To: Malena Alderman <malderman@southaven.org>

Bcc: Erica <erica.butcher23@gmail.com>, conshoes@yahoo.com

Fine Line Products
5533 Glasgow Place
Columbus, Ohio 43235
Phone: 614-451-7561

12/18/2015

Quote for USI Model MI 3050SB

1308 units @ 12.99ea. FOB Delivered 7-10 days

Terms: Net 30

Thank you,
[Quoted text hidden]

<https://mail.google.com/mail/u/0/?ui=2&ik=fa58ecabc9&view=pt&search=sent&msg=15...> 12/18/2015

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT BETWEEN CITY OF SOUTHAVEN AND IDEAL CHEMICAL AND SUPPLY COMPANY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") previously went to bid for certain treatment chemicals needed for its water plants; and

WHEREAS, Ideal Chemical and Supply Company ("Ideal") was the sole bidder for the chemicals needed by the City for the treatment required for its water plants; and

WHEREAS, the City notes that all entities had ample time to submit a bid for the chemicals and there is insufficient time to rebid the chemicals as the City needs the chemicals for the required treatment for its water plants; and

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

1. Effective February 1, 2016 and for a period of one (1) year, with the option to renew for an additional two (2) one (1) year terms, the City shall purchase the water treatment chemicals as set forth in Exhibit A from Ideal consistent with the price terms provided by Ideal in Exhibit A.
2. Ideal agreesto be bound by the terms of the bid documents and Ideal's response to the bid as attached as Exhibit A to this Amendment and warrants that all chemicals will be delivered in accordance with the City's directions and shall indemnify and hold harmless the City for all chemicals not in compliance with any and all state or federal regulations.
3. Either party may terminate this Agreement without cause with thirty (30) days-notice.
4. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by both parties.
5. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
6. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
7. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by

Minutes, City of Southaven, Southaven, Mississippi

each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

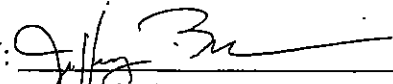
WITNESS OUR SIGNATURES, on this, the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

IDEAL CHEMICAL COMPANY

BY: 
JEFFREY BLOCK

Minutes, City of Southaven, Southaven, Mississippi

Specifications for water treatment Chemicals

Special Conditions

Unit Bid Prices

Unit bid prices for water treatment chemicals shall include shipping/freight cost.

The city will not pay any fuel and or surcharges. Any bid with these charges will not be accepted.

Terms of Contract

The bidder hereby agrees to enter into a contract with the City of Southaven, Mississippi, to sell Water Treatment Chemicals for a period of not less than twelve (12) months, from the date of acceptance of bid with an option to renew an additional two (2) years.

- All chemicals must be "A.W.W.A." or "NSF" approved.
- All chemicals will be ordered on an as needed basis.
- All items must be bid on. A bid will be considered incomplete if any items are not bid on.

Delivery

The city or its representatives must be notified prior to delivery of chemicals. Any chemicals delivered without the city or its representatives being present, will not be accepted unless prior arrangements have been made.

Important Information:

Each water plant will have four stationary 320 gallon chemical totes, (two for hypochlorite and two for caustic soda), that require bidder to fill by pumping directly from the chemical delivery truck to the totes.

Delivery Sites:

Whitworth Water Plant	8779 Whitworth Drive
Greenbrook Water Plant	7525 Greenbrook Parkway
College Road Water Plant	170 College Road
Getwell Water Treatment Plant	5850 Getwell Road

Minutes, City of Southaven, Southaven, Mississippi

The City of Southaven, Mississippi, will be accepting sealed bids on the following chemicals used in the treatment of the city water system:

- Hydrated Lime - 50 lb. bags
- Hydrofluorosilicic Acid (Liquid Fluoride) in 550 lb. drums
- Caustic Soda Liquid 50% (To be pumped into City's 330 gallon totes (two @ each site.)
- Sodium Hypochlorite (Liquid Chlorine) 10% by weight (To be pumped into City's 330 gallon totes (two @ each site.)

Minutes, City of Southaven, Southaven, Mississippi

NOTICE TO BIDDERS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi, are now accepting bids on the following:

“Water Treatment Chemicals”

(For a period of one (1) year with an option to renew two (2) additional years)

General specifications can be obtained at:

Southaven City Hall,
8710 Northwest Drive,
Southaven, MS 38671
662-280-2489

All bids shall be on bid list, signed by bidder and sealed, clearly labeled with the date bids are to be opened and the work bid upon, such as **“Water Treatment Chemicals.”**

All bids must be received by the City Clerk at City Hall no later than 2:00 PM. **January 25, 2016**, and opened immediately thereafter at Southaven City Hall, 8710 Northwest Drive, Southaven MS 38671.

The Board of Aldermen reserves the right to reject any and all bids. “The City reserves the right to negotiate with the lowest and best bidder. In the event that the City is not able to come to contractual terms with the lowest and best bidder, the City will negotiate with the next lowest and best bidder until the bid award is made.”

Witness my signature this the 6th day of January, 2016.

Andrea Mullen, City Clerk
City of Southaven, MS

Publication Dates: January 7, 2016 and January 14, 2016

Minutes, City of Southaven, Southaven, Mississippi

Specifications for Water Treatment Chemicals

Bid Form

For the furnishing of chemicals used for water treatment in accordance with the technical specifications included herein.

All products are NSF

Lime \$ 7.15 (50 lb. bag) \$ 0.155 (per lb.)

Caustic Soda Liquid 50% \$ 1470.⁰⁰ (4,200 lb. Tote) \$ 0.35 (per lb.)

Sodium Hypochlorite 10% by weight \$ 560.⁰⁰ (320 Gal Tote) \$ 1.75 (per gal)

Hydrofluorosilicic Acid \$ 203.50 (550 lb. Drum) \$ 0.37 (per lb.)

Ideal Chemical & Supply Co.

BIDDERS COMPANY NAME

4025 Air Park Street, Memphis, TN 38118

BIDDERS ADDRESS

Ph 901-363-7720 Fax: 901-363-0063

BIDDERS PHONE NUMBER & FAX NUMBER



BIDDERS SIGNATURE

1/25/16

DATE

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven *At the "Top" of Mississippi* Utility Division

January 29, 2016

Re: Surplus Property

Dear Mayor and Board of Aldermen

I respectfully request that the following items be declared surplus property to be sold or disposed of in accordance with the laws of the State of Mississippi.

1. ISCO model 3710 wastewater composite sampler. This instrument was used to collect sewer samples required by the State of Mississippi and the EPA. This is no longer needed since all of our wastewater plants have been decommissioned.
2. Kasco model 4400 HAF floating aerator with floating ring. This was a spare aerator for the Legends lagoon which has also been decommissioned.
3. Blackwell Burner model 509 4p towable concrete mixer. This piece of equipment is not operational and has not been used in over twenty-five years.

Sincerely,

Ray Humphrey

Ray Humphrey
Utility Director
City of Southaven

ISCO

**3710
Sampler**



Programming Instructions

1. To place the sampler in a programming mode, press
2. Use or to make a selection.
To accept the blinking selection, press
3. Use the numeric keys to change program values.
To accept a value, press
To return to a previous value, press
To run the program, press
To halt sampling or stop the pump, press
To view program parameters, press



Internal Case Humidity

CONTROL KEYS		NUMERIC KEYS		FUNCTION KEYS	
ON	START SAMPLING	7	8	9	STOP
PUMP REVERSE	RESUME SAMPLING	4	5	6	EXT PROGRAM
PUMP FORWARD	MANUAL SAMPLE	1	2	3	RELIEF PUMP
		↓	0	↑	

Manufacturer's Declaration of Conformity

Manufacturer:

Isco, Inc.
Environmental Division
531 Westgate Blvd.
Lincoln, NE 68528 USA

Description of Equipment:

Model 3710 Sampler

Council Directive(s):

89/336/EEC Electromagnetic Compatibility Directive

Year CE Mark Affixed:

1996

Standards Applied:

EN 55011 Group 1, Class A
Limits and methods of measurement of radio disturbance
characteristics of industrial, scientific, and medical radio-frequency
equipment, March 1991
EN 50082-1 Electromagnetic Compatibility
Generic immunity - Part 1: Residential, commercial and light
industry, January 1992

Isco Representatives:

Douglas M. Grant
President, COO
Environmental Division General Manager
Kurt Mating
European Sales and Marketing Manager
Isco Europe AG

We, the undersigned, hereby declare that the equipment specified above conforms to the above
Directive(s) and Standard(s).

Douglas M. Grant

Douglas M. Grant
Signature

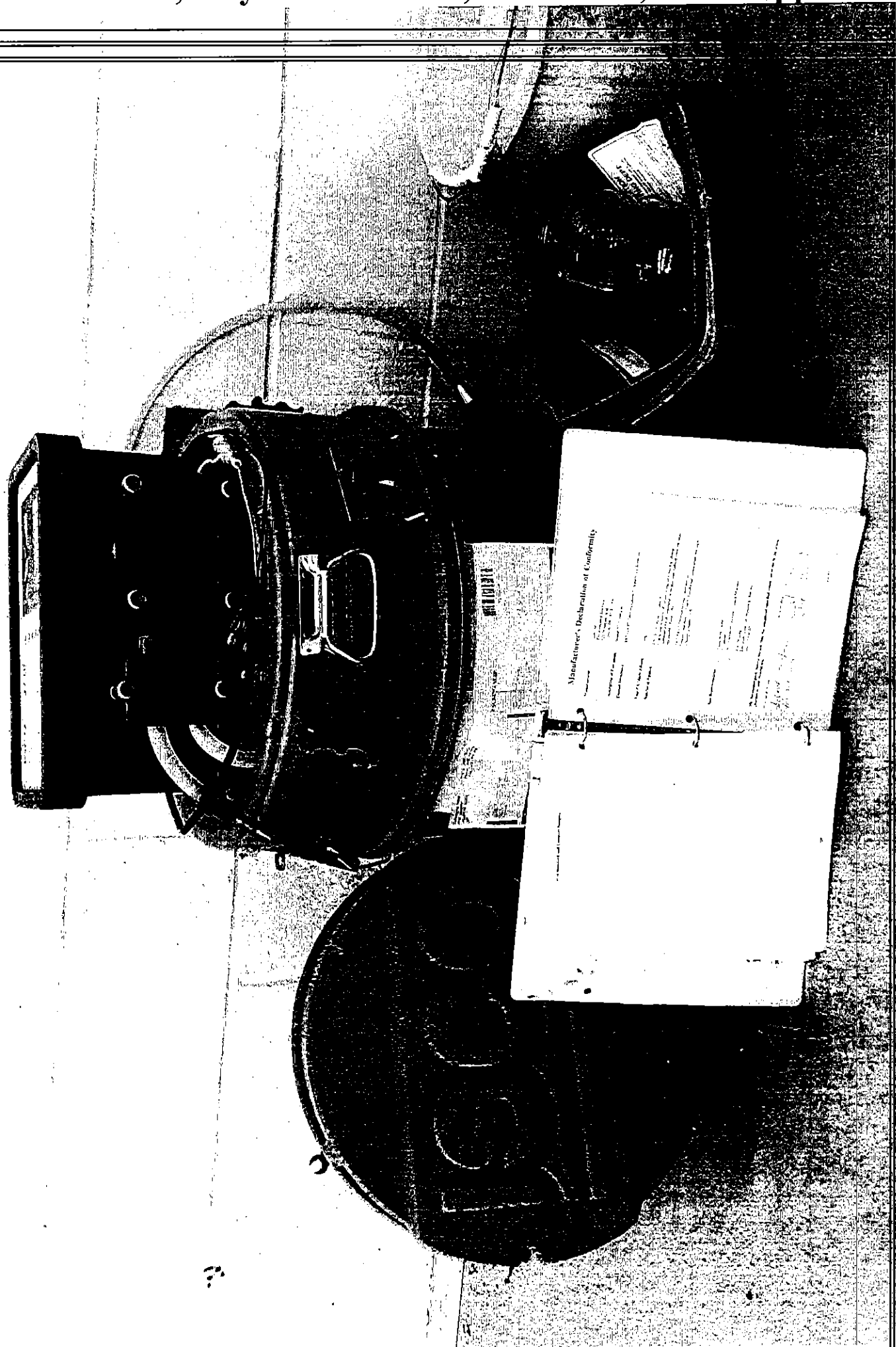
25 APRIL 1996
Date

Kurt Mating

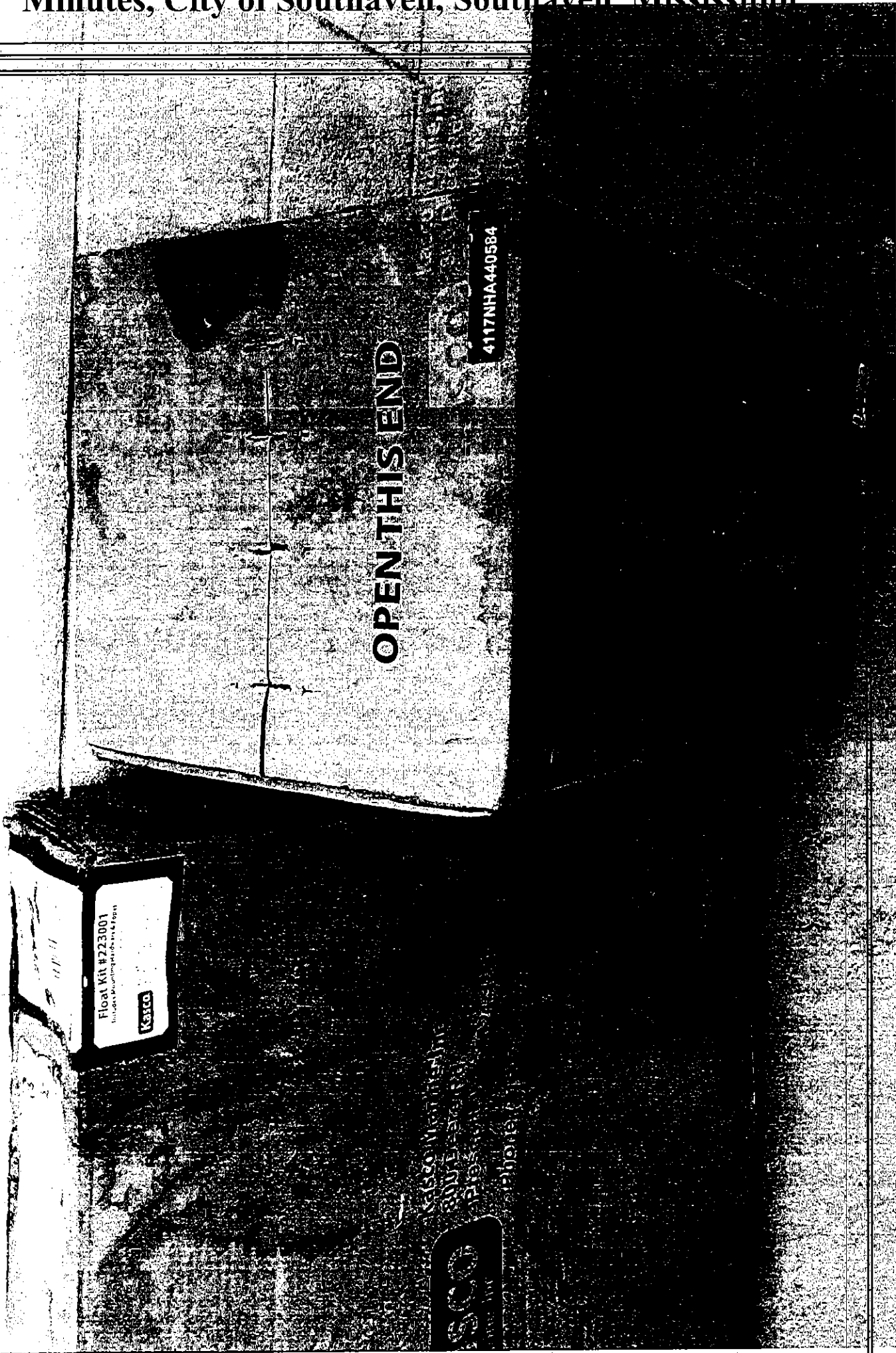
Kurt Mating
Signature

25 APRIL 1996
Date

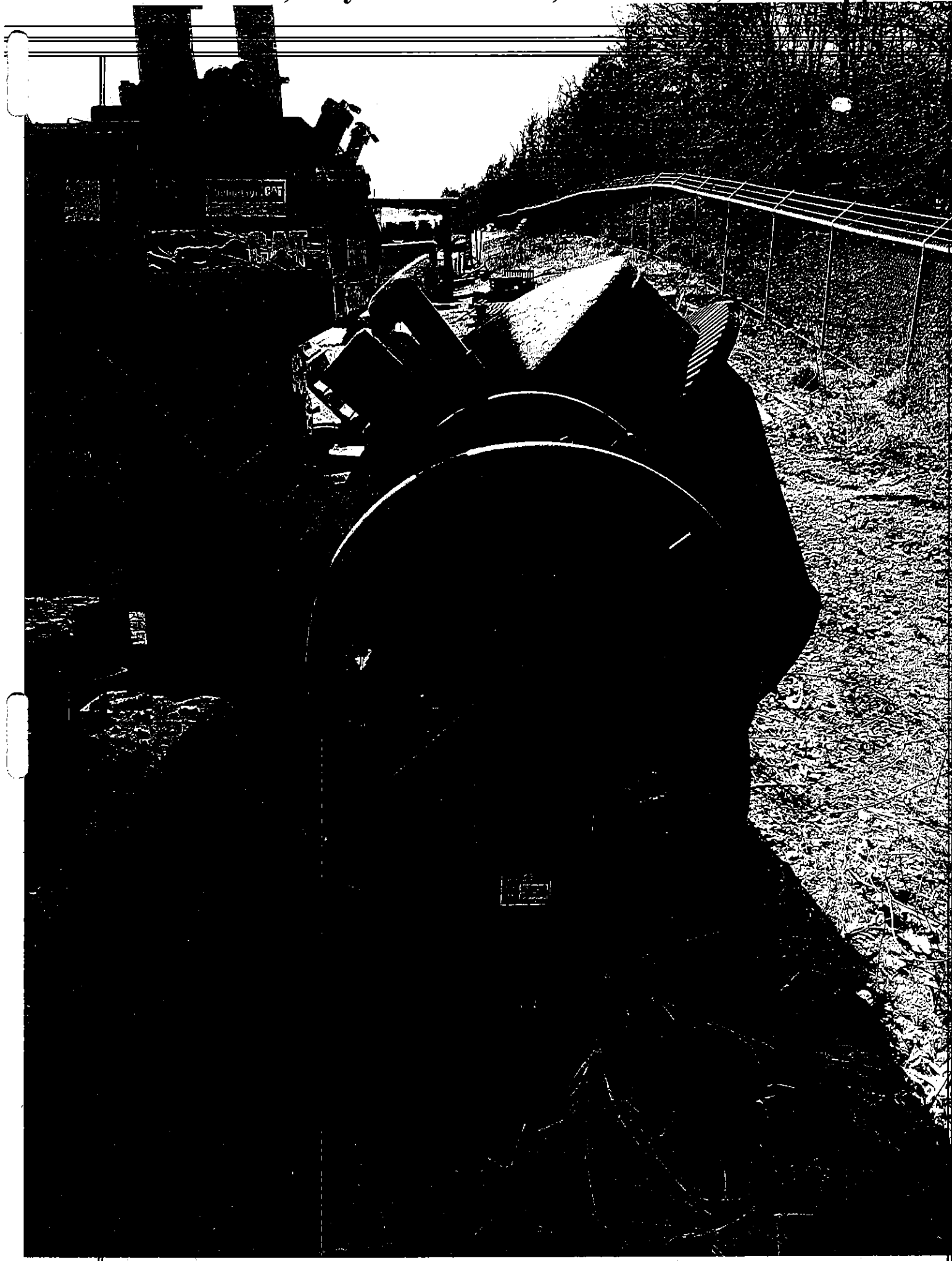
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven Mississippi



Minutes, City of Southaven, Southaven, Mississippi



BLACKWELL
BURNER CO.

MOD. NO.

509 A P

SER. NO.

3424H

SALEMAN ANTONIO TEXAS

PROPERTY OF
CITY OF SOUTHAVEN

1109

Float Kit #223001

Includes Mounting Hardware & Ropes

For Models: 2400A/EA, 3400A/EA/HA, 4400A/EA/HA



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING THE WRECKER ROTATION
FOR THE CITY OF SOUTHAVEN FOR 2016
PURSUANT TO POLICE WRECKER ROTATION POLICY

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

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

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2016 wrecker rotation for the City; and

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

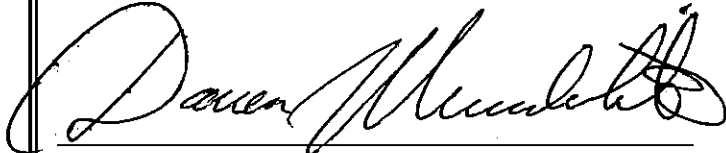
1. The City Board hereby affirms the recommendation of the City Police Chief and Deputy Chief for the City Police one year wrecker rotation for 2016 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

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

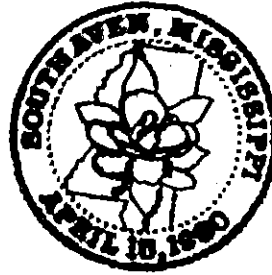
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

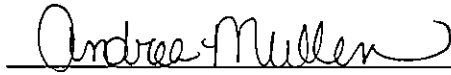
RESOLVED AND DONE, this 2nd day of February, 2016.



DARREN MUSSELWHITE, MAYOR



ATTEST:



CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi



Southaven Police Department Special Operations Division

Wrecker Rotation Application List – FY2016

January 11, 2016

Deputy Chief Anderson,

As per the City of Southaven Police Wrecker Rotation Policy, I have received and reviewed the applications for wrecker services requesting inclusion on our rotation wrecker list. Below are my findings on those applicants.

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

Respectfully,

A handwritten signature in black ink, appearing to read "Mike Foshée".

Captain Mike Foshée
Special Operations Division

Minutes, City of Southaven, Southaven, Mississippi



) THIS AGREEMENT entered into this- 25th day of January 2016 by and between PYROFIRE DISPLAYS, INC.: a Mississippi corporation, hereinafter referred to as "PYROFIRE" and The City of Southaven Parks Department hereinafter referred to as "PURCHASER".

2) PYROFIRE agrees to be bound by and furnish to PURCHASER, consistent with the terms in this Agreement and Exhibit A, which such Exhibit shall be fully incorporated as part of this Agreement, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) will be performed on July 4th, 2016. PYROFIRE specifically acknowledge that the remedy of specific performance set forth herein, is the only remedy available that would adequately compensate the PURCHASER for its damages. PYROFIRE acknowledges and agrees that the PURCHASERS right to seek a remedy of specific performance is paramount to its entering into and executing this Agreement and that in the event the PURCHASER brings an action for specific performance, PURCHASER shall have the right to recover all court costs and attorneys' fees incurred in bringing such action.

3) PURCHASER, at its own expense, agrees to provide PYROFIRE: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to PYROFIRE in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by PYROFIRE into the PRODUCTION SITE. C) Access by PYROFIRE at all times, to the PRODUCTION SITE to set up the production. D) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; E) PURCHASER shall furnish PYROFIRE any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within fifty (50) feet of any pyrotechnic effect. The term Material includes, but is not limited to, any and all stage scenery, curtains, pipe and drape, carpet, fluids or anything or object susceptible to combustibility.

PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that PYROFIRE, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to PYROFIRE the sum of \$28,000.00 (Twenty Eight Thousand Dollars and zero cents) for all fireworks shows as set forth in Section 2. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 20 days from the date of the display. PURCHASER does hereby authorize PYROFIRE to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond PYROFIRE's control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within PYROFIRE's sole discretion with good faith consultation with PURCHASER to determine whether or not the production may be safely discharged on the scheduled date and

PYROFIRE.COM

PHONE: 901-550-9878

GETPYRO.COM

Minutes, City of Southaven, Southaven, Mississippi



at the scheduled time. If, for any reason beyond PYROFIRE's control, including, without limitation, inclement weather, PYROFIRE is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 60 days of the original production date. PURCHASER further agrees to pay PYROFIRE for any actual expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. PYROFIRE shall provide to PURCHASER a copy of all invoices before payment is made by PURCHASER.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If cancellation occurs without cause prior to the date set for the production, PURCHASER, agrees to pay to PYROFIRE, all expenses and costs incurred by PYROFIRE.

7) PYROFIRE reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYROFIRE is prohibited. PyroFire will have the sole right to record the display for its own marketing purposes. PURCHASER may advertise for the Production.

8) PYROFIRE agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, One Million Dollars (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of PYROFIRE in performing the Production provided for in this Agreement. Such insurance afforded by PYROFIRE shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement.

9) Should PURCHASER fail to pay PYROFIRE any fees, costs or expenses to which PYROFIRE is entitled under the terms of this agreement, PURCHASER shall pay to PYROFIRE, in addition to any other relief to which PYROFIRE may be entitled, all costs of collection, including but not limited to attorney fees

Minutes, City of Southaven, Southaven, Mississippi



in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

11) It is agreed nothing in this Agreement or in PYROFIRE's performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and PYROFIRE. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, and first class, addressed as follows:

PyroFire Displays, Inc. 384 E. Goodman Rd. Ste. 254 Southaven, MS 38671 PH: 901-550-9878 Fax 662-269-0247

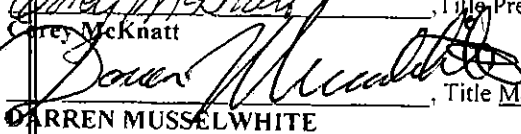
PURCHASER - The City of Southaven Parks Department / 3335 Pine Tar Alley / Southaven, MS 38671

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by PYROFIRE at PYROFIRE's offices in Hernando, MS. This Agreement may be executed in several counter parts, including faxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 25th day of January, 2016.


Corey McKnatt, Title President.


DARREN MUSSELWHITE, Title Mayor of Southaven.

PYROFIRE.COM

PHONE: 901-550-9878

GETPYRO.COM

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

1. Certificate of Liability Insurance naming the City of Southaven as additionally insured in the amount of \$One Million Dollars and 00/100 (\$1,000,000.00).
2. Obtain all permitting/licensing/diagraming requirements of the Southaven Fire Department. Pyrofire shall coordinate with the Southaven Fire Department and Southaven Parks Department for all activities.
3. Pyrofire shall provide an American Pyrotechnic Association trained, licensed, and certified operator on site during all shows.
4. Fireworks must be delivered to a safe designated spot the night before each performance.
5. Pyrofire must provide July 4th themed music to accompany fireworks. The required length for the fireworks show along with the simultaneous and accompanying music shall be 20 minutes.
6. The aerial display for the July 4th Firework Show shall include:
 - 1080 – 3 inch caliber shells
 - 315 – 4 inch caliber shells
 - 175 – 5 inch caliber shells
 - 18 – box items ranging from 1 inch to 2.5 inches
 - Confetti and Streamers
7. Pyrofire shall provide all labor, material, and equipment for the presentation of an innovative and attractive aerial pyrotechnic display visible to an audience viewing from any area vantage points not immediately adjacent to the discharge site. The program shall not include fixed ground displays. Each display shall include a distinct opening and an even more distinct finale. Shell size shall be limited to maximum allowable diameter according to the safety zone at the site. Pyrofire shall submit the number and size shells to be used at the site.
8. Pyrofire shall provide a copy of current Bureau of Alcohol, Tobacco and Firearms (BATF) Federal license or Letter of Authorization.
9. The transportation and storage of fireworks shall be in compliance with the regulations of the U.S. Department of Transportation, 41CFR170-189 and 390-399, and all state and local motor vehicle laws applicable to the area through which all fireworks are transported.
10. All firework materials shall be packaged and shipped in compliance with all applicable laws and ordinances (Federal, State and Local) for delivery and storage of fireworks and explosives.
11. Pyrofire shall be responsible for all loading, unloading, setting-up, breaking down, etc. of all equipment used for the display. No subcontractors to be used in the setup or firing of the fireworks display.
12. Pyrofire shall be responsible for thoroughly cleaning a 250-foot radius of the launch area immediately upon completion of the show. Additionally, Pyrofire is responsible for filling of any holes or other damage it causes as a result of the display. A second search of the area shall be completed at daybreak of the morning following the event.
13. Pyrofire shall file with the City an approved contract performance bond in the amount of the contract price. Pyrofire agrees to indemnify and hold harmless the City for and from any all claims, damages, injuries and actions whatsoever resulting from the activities of the contract.
14. Pyrofire shall be responsible for providing all safety equipment, tools, and materials involved in the execution of the fireworks display, including but not limited to mortar racks, containers, sand, lumber, stakes, etc. Consequently, any damage or injuries incurred during the execution of the display will be the sole liability of Pyrofire.

Minutes, City of Southaven, Southaven, Mississippi

15. Pyrofire shall be responsible for providing an adequate number of approved, operational fire extinguishers of the appropriate classification and they shall be accessible and in plain view from the time the fireworks arrive on site until all fireworks are completely removed from the site.
16. Pyrofire shall be responsible for the removal of all materials and shall complete a walk of the entire fallout zone of the site.
17. The display shall be conducted in accordance with the National Fire Protection Association (NFPA) Standard 1123 for the outdoor display of fireworks.

Minutes, City of Southaven, Southaven, Mississippi



DATE: 1/25/2016

Proposal for Sound & Lighting Services

The City of Southaven, MS 4th of July Celebration

To: Wes Brown Park and Rec Director

Proposal



Audio System Components

- 2- 32 Channel Digital Mixing Consoles with Midas Preamps & On-Board Effects and Processing
- 32 Channel Digital Audio Snake
- 10 - High Powered JBL VRX932 Line Array Main Speakers Flown
- 12 - 18 Inch High Powered VRX918S Line Array SUB Speakers
- 2 SC 4050HD Professional Power Amps for Speaker Power
- 10 - EV ELX 15 Inch Elite Monitor Speakers
- All Vocal and Instrument Microphones, Stands, Cabling and Accessories Needed
- All Power Connectivity and Accessories Needed
- Truss and Lifts to Fly Main Speakers
- Pod for Walk in Music
- 1- Experienced Professional Front of House Engineer
- 2- Experienced Professional Engineers to Oversee Stage, Band Support and Change over
- 2- Stage Hands for Load in and Out

Lighting Components

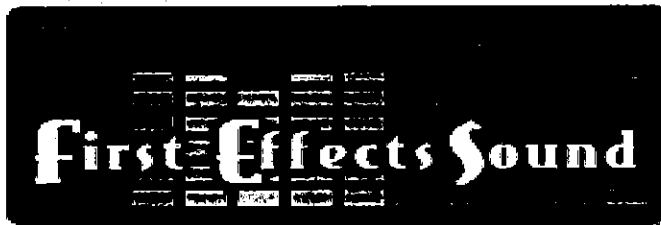
- 2- Lighting Truss
- 12 - LED Par 64 fixtures on a rotating program synced to the music
- 3- Par 64 fixtures with colored gels for stage wash
- 4- Intelligent Beam Lights
- 2- Light Podiums Under Drum and keyboard Risers
- 1- Lighting Console
- 4- Light Bars for Uplighting
- All DMX Cables and Power Supplies Needed
- Light Show Programming
- 1- Lighting Technician
- Setup & Teardown

Total

\$4,500.00

Thank you,
Corey

Minutes, City of Southaven, Southaven, Mississippi



Customer agrees to provide adequate power 100 feet from stage for all components
Customer agrees to provide adequate crowd control as needed at stage and front of house

Thank you for the opportunity to provide this proposal.

Customer Acceptance:

Please enter our order for the above, subject to terms and conditions as set forth above.

By *David McNatt* Title Mayor Date 2-4-16

Thank you for your business!

Cordially Yours,

Corey McNatt

First Effects Sound
8880 Germantown Road
Olive Branch, MS 38654
Cell 901-550-9878
Office 662-874-8008
Fax 662-269-0247
Email corey@pyrofire.com

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 MARGARET Y. CARTER FOR FULL SERVICE SPA AT 1652 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 25, 2016 for the conditional use permit ("permit") application of Margaret Y. Carter for a conditional use permit for a full service spa; 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 Margaret Y. Carter for a full service spa for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE this 2nd day of February, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	Margaret Y. Carter 1652 Main Street 662-342-4828
Total Acreage:	N/A
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	North side of Stateline Road, just west of Moss Point Drive
Requirements for CUP:	
Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	N/A
Staff Comments: The applicant is requesting a conditional use permit to allow a full service spa to be located at 1652 Main Street in the revitalization area of the City. The applicant has an existing business in this area and wants to expand the establishment to include massage therapy, Myofascial release, Trigger Point therapy, electrology, manicures, spa pedicures, sound therapy sessions and yoga.	
Staff Recommendations: Staff has window surveyed the surrounding areas and did not find a full service spa within the ½ mile radius of this location. Per the applicant's summary of services, they have met and exceeded the minimum requirements. That being said, staff recommends approval for a (1) year conditional use permit with a four (4) year extension to be renewed annually.	

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 1652 Main St West - 2400 Sq Ft

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

OWNER	APPLICANT
Name: <u>Edwin Gillis</u>	Name: <u>Margaret Y. Carter</u>
Address: <u>1652 Main St</u>	Address: <u>1781 Main St</u>
Phone: <u>901-488-4698</u>	Phone: <u>662-342-4828</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

- 1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
- 2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
- 3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
- 4. Application fee of \$200.00.
- 5. Site posting of the subject property as described on the following pages.

*NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

<u>Margaret Y. Carter</u>	<u>1-6-16</u>
Signature of applicant	Date

Minutes, City of Southaven, Southaven, Mississippi

January 6, 2016

City of Southaven
Office of Planning and Development
8710 Northwest Drive
Southaven, MS 38671

Gentlemen:

This business will comply with the following details:

- Will not substantially increase traffic hazards or congestion
- Will not substantially increase fire hazards
- Will not adversely affect the character of the neighborhood
- Will not adversely affect the general welfare of the City
- Will not overtax public utilities or community facilities
- Will not conflict with the Comprehensive Plan.

We appreciate your time and consideration in this review process. Thank you for striving to make the City of Southaven a safe and appealing community.

Sincerely,

Margaret Carter

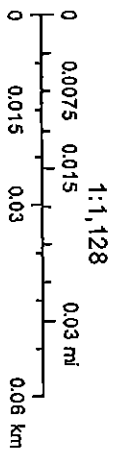
Minutes, City of Southaven, Southaven, Mississippi

The Spa
1652 Main Street West
Southaven, MS 38671

Services to be performed at this address:

- Massage therapy
- Myofascial release
- Trigger Point therapy
- Electrology
- Manicure
- Spa pedicure
- Sound Therapy sessions
- Yoga classes

November 6, 2015



Minutes, City of Southaven, Southaven, Mississippi

11/6/2015

National Cash Advance - Google Maps

National Cash Advance



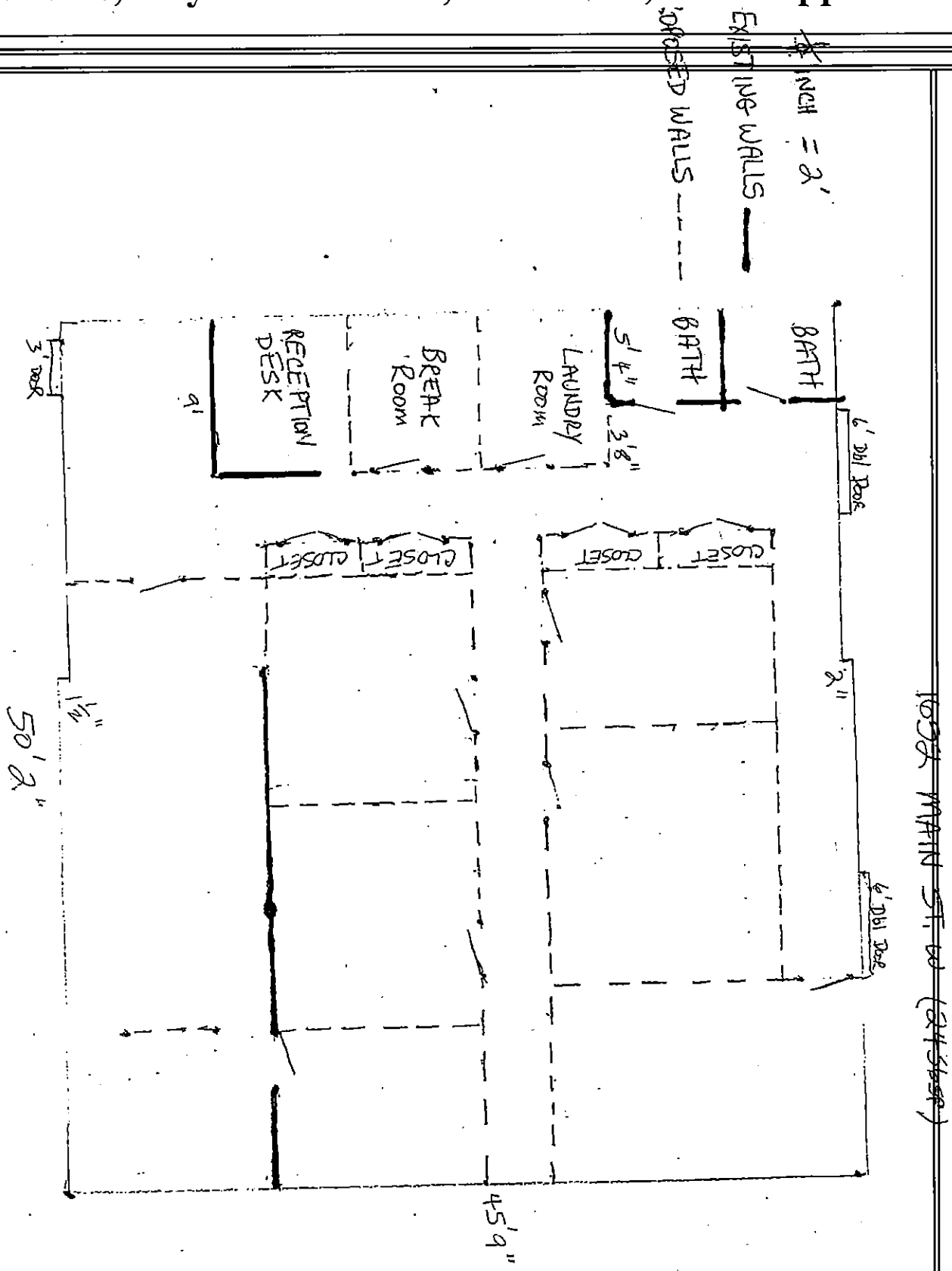
Image capture: May 2015 © 2015 Google

Southaven, Mississippi

Street View - May 2015



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

ZONING HEARINGS
City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: Jan. 25, 2016 6:00pm
BOARD OF ALDERMEN: Feb. 2, 2016 6:00pm

REQUEST: Conditional Use Permit Spa
LOCATION: 1652 Main St.

APPLICANT: Spa
PHONE NUMBER: 662-342-1060

Case File Available at City of Southaven
662-280-2489

Posting Date: Jan. 10, 2016
Penalty for removing or defacing sign prior to date of last hearing.

PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: Jan. 25, 2016 6:00pm
BOARD OF ALDERMEN: Feb. 2, 2016 6:00pm

REQUEST: Conditional Use Permit Spa
LOCATION: 1652 Main St.

APPLICANT: Spa
PHONE NUMBER: 662-342-1060

Case File Available at City of Southaven
662-280-2489

Posting Date: Jan. 10, 2016

Penalty for removing or defacing sign prior to date of last hearing.

Minutes, City of Southaven, Southaven, Mississippi

AFFIDAVIT OF POSTING

PROJECT NAME The Spa

LOCATION 1652 Main Street

SITE POSTING DATE 1-10-2016

APPLICANT NAME: Margaret Upmire Carter

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINTAIN THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

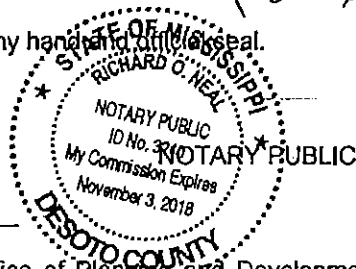
Margaret Upmire Carter 1-6-16
Applicant Signature Date

This instrument was acknowledge before me this 10th day of JANUARY 2016 by

MARGARET U. CARTER in witness whereof I hereunto set my hand and official seal.

Richard Neal

My commission expires Nov. 3, 2018



Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

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 HOLLY DAVIS AND JASON SMITH FOR FULL SERVICE SPA AT 6717 AIRWAYS BLVD., SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on December 28, 2015, for the conditional use permit ("permit") application of Holly Davis and Jason Smith for a conditional use permit for a full service spa; 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 Holly Davis and Jason Smith for a full service spa 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

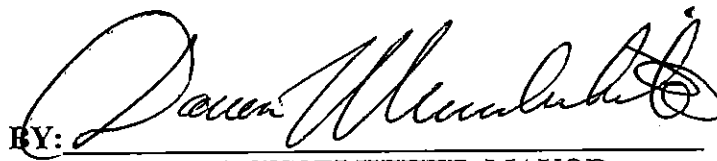
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

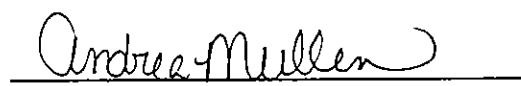
RESOLVED AND DONE this 2nd day of February, 2016.

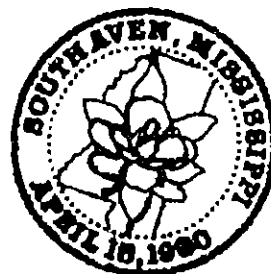
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	December 28, 2015
Public Hearing Body:	Planning Commission
Applicant:	Holly Davis and Jason Smith 2170 Bright Road Hernando, MS 38632 901-395-9656
Total Acreage:	N/A
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	South of Goodman Road on the west side of Airways Blvd. in the Southlake Commercial center.
Requirements for CUP:	
Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	N/A
Staff Comments: The applicant is requesting a conditional use permit to allow a full service spa to be located at 6717 Airways Blvd. on the west side of Airways, south of Goodman Road in an existing retail center. The site was constructed as a three (3) bay retail building; however, the existing layout only allows for two (2) bays. The applicant is proposing to maintain this existing two (2) bay layout and utilize an existing vacant space next to Marias Cantina. Per the applicant's business plan, the spa will offer hair salon amenities, manicures/pedicures, facials, waxing, spray tanning, etc. which exceeds the minimum requirements for a full service spa.	
Staff Recommendations: Staff has window surveyed the surrounding areas and did not find a full service spa within the ½ mile radius of this location. The closest full service facility is located at Goodman Road and Swinnea Road which is more than a ½ mile from this location. That being said, this site shall be designated as compliant with the requirements. Staff recommends approval for (1) year conditional use permit with a four (4) year extension to be renewed annually.	

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

Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	December 28, 2015
Public Hearing Body:	Planning Commission
Applicant:	Holly Davis and Jason Smith 2170 Bright Road Hernando, MS 38632 901-395-9656
Total Acreage:	N/A
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	South of Goodman Road on the west side of Airways Blvd. in the Southlake Commercial center.
Requirements for CUP:	
Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	N/A
Staff Comments: The applicant is requesting a conditional use permit to allow a full service spa to be located at 6717 Airways Blvd. on the west side of Airways, south of Goodman Road in an existing retail center. The site was constructed as a three (3) bay retail building; however, the existing layout only allows for two (2) bays. The applicant is proposing to maintain this existing two (2) bay layout and utilize and existing vacant space next to Marias Cantina. Per the applicant's business plan, the spa will offer hair salon amenities, manicures/pedicures, facials, waxing, spray tanning, etc. which exceeds the minimum requirements for a full service spa.	
Staff Recommendations: Staff has window surveyed the surrounding areas and did not find a full service spa within the ½ mile radius of this location. The closest full service facility is located at Goodman Road and Swinnea Road which is more than a ½ mile from this location. That being said, this site shall be designated as compliant with the requirements. Staff recommends approval for (1) year conditional use permit with a four (4) year extension to be renewed annually.	

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

Minutes, City of Southaven, Southaven, Mississippi

High Definition Salon and Spa
6717 Airways Blvd.
Southaven, MS 38671

December 1, 2015

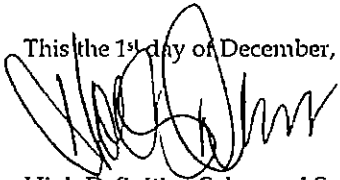
Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671

To whom it may concern,

High Definition Salon and Spa and its employees agree that they:

- a. Will not substantially increase traffic hazards or congestion,
- b. Will not substantially increase fire hazards
- c. Will not adversely affect the character of the neighborhood
- d. Will not adversely affect the general welfare of the City
- e. Will not overtax public utilities or community facilities
- f. Will not conflict with the Comprehensive Plan.

This the 1st day of December, 2015,



High Definition Salon and Spa

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 6117 Airways Blvd. Southaven, MS 38671

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

conditional use Salon & Spa

OWNER	APPLICANT
Name: <u>David Cobb/Cobbe Investments</u>	Name: <u>Holly Davis + Jason Smith</u>
Address: <u>2286 Podesta Cove</u>	Address: <u>2170 Bright Rd Hernando, MS 38632</u>
Phone: <u>Memphis, TN 38134</u>	Phone: <u>901-395-9656</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

Doc 4

1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

*NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:

- W/11/15
- a. ~~Does not~~ substantially increase traffic hazards or congestion.
 - b. Does not substantially increase fire hazards.
 - c. Does not adversely affect the character of the neighborhood.
 - d. Does not adversely affect the general welfare of the City.
 - e. Does not overtax public utilities or community facilities.
 - f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

[Signature]
Signature of applicant

11/1/15
Date

Minutes, City of Southaven, Southaven, Mississippi

High Definition Salon & Spa

1. Background/Experience

Holly Davis, owner, (hereinafter "Davis") has worked in a prestigious, upscale salon in Southaven, MS for the past four and one-half (4 ½) years and has developed a huge client base. Davis attends several classes per year to stay current on the hottest trends in hair styles and techniques. Prior to then, she earned a business degree and had a career which utilized that degree.

Davis has created a large client following through hard work and dedication. Her experience in the industry coupled with her degree in business management, gives her what it takes to make this venture an extremely successful one. She expects her established reputation to lead to new clients and stylists to support her anticipated growth.

2. Executive Summary

Mission: To provide quality work in an upscale and calming environment and to provide education and growth to the rising demand of cosmetology.

High Definition Salon & Spa will be a full-service salon dedicated to consistently providing high customer satisfaction by rendering excellent service, quality products, and furnishing an enjoyable atmosphere at an acceptable price/value relationship. We will also maintain a friendly, fair, and creative work environment, which respects diversity, ideas, and hard work.

We will offer education and guidance to new stylists to ensure the overall mission and goals of the salon are met.

To achieve our objectives, High Definition Salon & Spa is seeking additional loan financing. This loan will be paid from the cash flow from the business, and will be collateralized by the assets of the company, and backed by the character, experience, and personal guarantees of the owner.

3. Company Summary

High Definition Salon & Spa will, upon commencement of operations, sell a wide range of beauty services and products. We will provide quality hair, nail, and skin services, along with top lines of beauty products. What will set High Definition Salon & Spa apart from the competition is our commitment to providing all of these services in one convenient location.

The salon will be located in a retail strip mall at 6717 Airways Boulevard, Southaven, MS. The salon will utilize 3,600 square feet. The location is strategically situated in one of the busiest and high profile areas in Southaven and is located within close proximity of Towne Centre Mall and Tanger Outlet Mall. There are currently no other upscale full service salon and spas within that vicinity that offer all of the services we will provide.

4. Start-up Summary

The start-up capital will be used for the design, and equipment of the salon.

Salon equipment will cost about \$40,000. The owner will invest \$18,000 for cash-on-hand at starting date.

Minutes, City of Southaven, Southaven, Mississippi

START-UP REQUIREMENTS:

Start-Up Expenses	
Rent Deposit	3,750
Utility Deposits	500
Equipment	40,000
Total Expenses	44,250
Start-Up Assets	
Cash	18,000
Other Assets	
Long-Term Assets	
Total Assets	18,000
TOTAL START-UP REQUIREMENTS	62,250

5. Products and Services

High Definition Salon & Spa will be considered an upscale full-service salon and spa. We will offer a wide range of services that include:

- **Hair:** cuts, relaxers, perms, colors, extensions, shampooing, conditioning, reconstructing, styling, barbering, formal hair styling
- **Nails:** manicures, pedicures, polish, sculptured nails, gel nails, shellac nails, acrylic nails
- **Skin Care:** skin analysis, make-up, body waxing, spray tanning

6. Strategy and Implementation Summary

Skill at what we do, good customer service, and creating a pleasant environment for our customers will be important to implementing our business plan.

7. Competitive Edge

High Definition Salon & Spa wants to set itself apart from other salons that may offer only one or two types of services. We have realized, from talking with our clients, that they desire all of the services that we are proposing. Although the focus of High Definition Salon & Spa is hair services, we do wish to offer our clients the convenience of these other services in one location.

8. Marketing Strategy

Our marketing strategy is a simple one: satisfied clients are our best marketing tool. When a client leaves our business with a new look, he or she is broadcasting our name and quality to the public. All of our clients will be existing clients, referrals from existing clients and new clients due to the high profile, heavily trafficked location.

Word of mouth is the best advertising for this type of business. We will, however, utilize social media to get the word out and also advertise in Click, a local magazine. We will run specials throughout the week. We will also ask clients for referrals, and reward them with discounted or free services depending on the number of clients they bring.

High Definition Salon & Spa will be actively involved in the community and host events at the salon. We will also provide various classes for hair styling and make-up techniques.

Minutes, City of Southaven, Southaven, Mississippi

9. Personnel Plan

There will be fourteen (14) independent stylists, one (1) independent barber, five (5) employed stylists and/or nail technicians and one (1) independent nail technician. The independent stylists will pay weekly or monthly booth rent. The employed stylists will be contract workers and will be paid a sliding commission scale based on the amount of revenue created. Future plans include the hiring of a receptionist and shampoo technician as the business expands.

10. Financial Plan

Our goal is to be a profitable business beginning in the first month. The business will not have to wait long for clients to learn about it since the stylists will already have an existing client base.

11. Projected Profit and Loss

The following table shows our very conservative profit and loss projections for the next three years. The table includes the payments for all independently contracted stylists and technicians, as well for all regularly occurring supply expenses associated with service sales.

PROFIT AND LOSS:

	Year 1	Year 2	Year 3
Sales			
Booth Rental Income	130,000(10)	195,000(15)	260,000(20)
Total Sales	130,000	195,000	260,000
Expenses			
Marketing/Promotion	1,200	1,200	1,200
Rent	45,000	45,000	45,000
Utilities	11,400	11,400	11,400
Insurance	3,000	3,000	3,000
Supplies	6,000	8,400	12,000
Total Operating Expenses	66,600	69,000	72,600
Taxes			
Net Profit	63,400	126,000	187,400

Minutes, City of Southaven, Southaven, Mississippi



PLANNING COMMISSION

BOARD OF ALDERMEN

REQUEST: C

LOCATION: 6717

SOU

APPLICANT: HIGH DI
PHONE NUME

CASE FILE AVAILABLE

662-3

POSTING DA

PENALTY FOR REMOVING OR DEFACI

N: JAN. 19, 2016 8PM

DITIONAL USE

RWAYS BLVD, #101

AVEN, MS 38671

INATION SALON & SPA

R: 901-395-9656

T CITY OF SOUTHAVEN

3-0111

DEC. 13, 2015

IGN PRIOR TO DATE OF LAST HEARING.

Minutes, City of Southaven, Southaven, Mississippi

AFFIDAVIT OF POSTING

PROJECT NAME High Definition Salon + Spa
LOCATION 6717 Airways Blvd. Suite 101 Southaven, MS 38671
SITE POSTING DATE 12-13-15
APPLICANT NAME: Holly Davis

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINTAIN THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

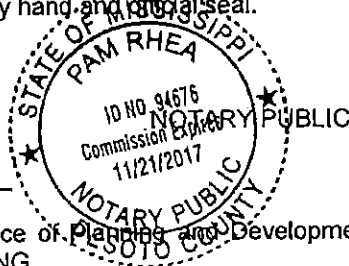
[Signature] 12-14-15
Applicant Signature Date

This instrument was acknowledge before me this 14th day of December, 2015 by

Holly Davis. In witness whereof I hereunto set my hand and official seal.

[Signature]

My commission expires 11/21/2017



Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	Garden Road, LLC 4189 Garden Road 662-393-4450
Total Acreage:	6.14 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	West of Garden Road and north of Ole Dan Road.
Comprehensive Plan Designation:	Low density residential

Staff Comments:

The applicant is requesting to revise Ole Meadows Subdivision Section "C" on the west side of Garden Road, north of Ole Dan Road. The existing subdivision shows eight (8) lots along Garden Road. The applicant is requesting to take the existing lot 20, which encompasses 1.6 acres, vacate the lot and split the acreage 50/50 with the adjacent lots owners identified as lots 19 and 22. This revision would add 0.8 acres into each of these lots, which would increase lot 19 to 1.8 acres and lot 22 to 4.34 acres. There are existing homes on both of these lots which are proposed to gain the acreage from lot 20 which is a vacant property.

Staff Recommendations:

Increasing the overall acreage does not alter the low density requirements for this area so the request is compliant with zoning code. Staff would ask that the applicant check for existing utilities and only vacate the easements along both of the existing lines once it has been determined that there is no existing infrastructure in these areas. The applicant has provided the certificates for all adjacent lot owners on the plat which is required by the ordinance. Staff has no further comments and recommends approval.

VICINITY MAP

GARDEN ROAD
5/7E
OKE DAL ROAD

GRAPHIC SCALE
1 inch = 100 ft

CURVE TABLE

CURVE	BEARING	LENGTH	CHORD	AREA
1	S 89° 15' E	118.00	118.00	118.00
2	S 89° 15' E	118.00	118.00	118.00
3	S 89° 15' E	118.00	118.00	118.00
4	S 89° 15' E	118.00	118.00	118.00
5	S 89° 15' E	118.00	118.00	118.00
6	S 89° 15' E	118.00	118.00	118.00
7	S 89° 15' E	118.00	118.00	118.00
8	S 89° 15' E	118.00	118.00	118.00
9	S 89° 15' E	118.00	118.00	118.00
10	S 89° 15' E	118.00	118.00	118.00
11	S 89° 15' E	118.00	118.00	118.00
12	S 89° 15' E	118.00	118.00	118.00
13	S 89° 15' E	118.00	118.00	118.00
14	S 89° 15' E	118.00	118.00	118.00
15	S 89° 15' E	118.00	118.00	118.00
16	S 89° 15' E	118.00	118.00	118.00
17	S 89° 15' E	118.00	118.00	118.00
18	S 89° 15' E	118.00	118.00	118.00
19	S 89° 15' E	118.00	118.00	118.00
20	S 89° 15' E	118.00	118.00	118.00
21	S 89° 15' E	118.00	118.00	118.00
22	S 89° 15' E	118.00	118.00	118.00
23	S 89° 15' E	118.00	118.00	118.00
24	S 89° 15' E	118.00	118.00	118.00
25	S 89° 15' E	118.00	118.00	118.00
26	S 89° 15' E	118.00	118.00	118.00
27	S 89° 15' E	118.00	118.00	118.00
28	S 89° 15' E	118.00	118.00	118.00
29	S 89° 15' E	118.00	118.00	118.00
30	S 89° 15' E	118.00	118.00	118.00
31	S 89° 15' E	118.00	118.00	118.00
32	S 89° 15' E	118.00	118.00	118.00
33	S 89° 15' E	118.00	118.00	118.00
34	S 89° 15' E	118.00	118.00	118.00
35	S 89° 15' E	118.00	118.00	118.00
36	S 89° 15' E	118.00	118.00	118.00
37	S 89° 15' E	118.00	118.00	118.00
38	S 89° 15' E	118.00	118.00	118.00
39	S 89° 15' E	118.00	118.00	118.00
40	S 89° 15' E	118.00	118.00	118.00
41	S 89° 15' E	118.00	118.00	118.00
42	S 89° 15' E	118.00	118.00	118.00
43	S 89° 15' E	118.00	118.00	118.00
44	S 89° 15' E	118.00	118.00	118.00
45	S 89° 15' E	118.00	118.00	118.00
46	S 89° 15' E	118.00	118.00	118.00
47	S 89° 15' E	118.00	118.00	118.00
48	S 89° 15' E	118.00	118.00	118.00
49	S 89° 15' E	118.00	118.00	118.00
50	S 89° 15' E	118.00	118.00	118.00
51	S 89° 15' E	118.00	118.00	118.00
52	S 89° 15' E	118.00	118.00	118.00
53	S 89° 15' E	118.00	118.00	118.00
54	S 89° 15' E	118.00	118.00	118.00
55	S 89° 15' E	118.00	118.00	118.00
56	S 89° 15' E	118.00	118.00	118.00
57	S 89° 15' E	118.00	118.00	118.00
58	S 89° 15' E	118.00	118.00	118.00
59	S 89° 15' E	118.00	118.00	118.00
60	S 89° 15' E	118.00	118.00	1

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN SUBDIVISION APPLICATION

As owner, developer, agent, or engineer (indicate which) it is requested that the proposed subdivision as described below be given preliminary, final (indicate which) approval by the Southaven Planning Commission and the respective governing body in accordance with the Southaven Subdivision Regulations.

The proposed subdivision is located on the West side of Garden Rd. Street,
NORTH of OLE DAN Rd. Street.

Acres in parcel 6.14 Zoning Classification AP Number of lots 2

Size of lots 4.34, 1.80

List all existing structures on this property HOUSES ON LOTS 22 and 19. STORAGE Bldg. ON LOT 22

Owner of land being subdivided: LISA SMITH, CHRIS JORDAN,
GARDEN ROAD, LLC

Name of Subdivision REVISED LOTS 19, 20, 21, 22, Sec. Rev, Sec. 'C'

Developer	Engineer
Name <u>GARDEN ROAD, LLC</u>	Name <u>BEN W. SMITH, P.E., R.L.S.</u>
Address <u>4189 GARDEN ROAD</u>	Address <u>SOUTHAVEN, MS.</u>
Telephone <u>662-393-4450</u>	Telephone <u>662-393-3347</u>

The following shall be provided to complete this application:

Minor Subdivision (3 lots or less zoned "A")

1. Survey or plat with legal description.
2. Application fee--\$30.00 per lot

All Other Subdivisions

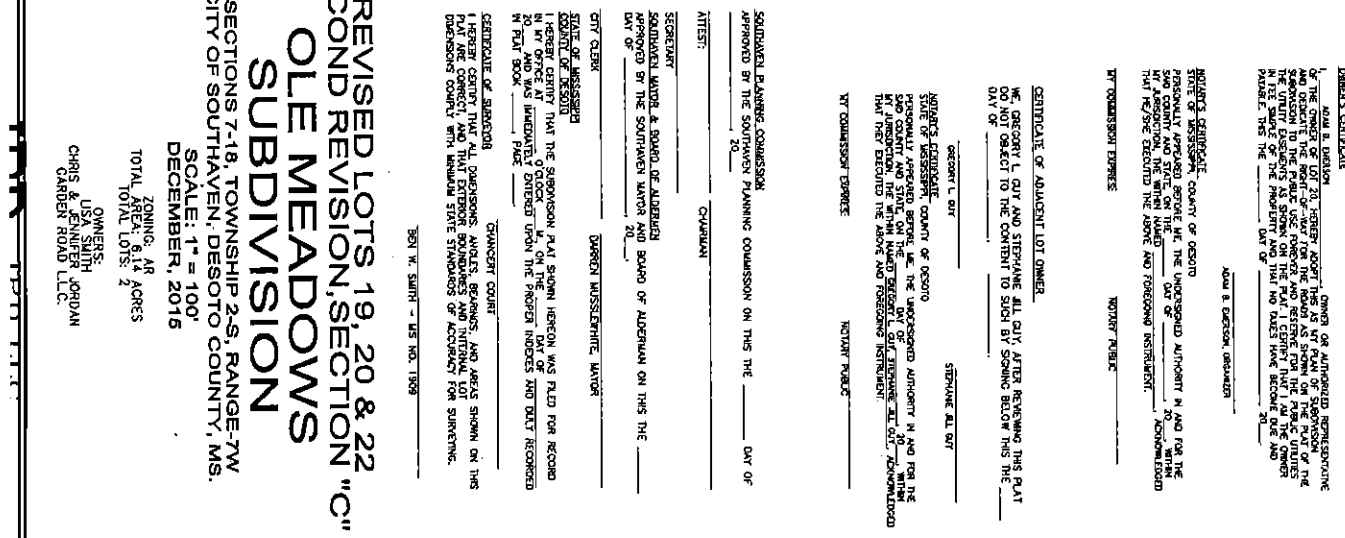
1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 1/2" x 11" and one copy in electronic format (PDF, dwg, jpeg, etc.)
2. Application fee--\$200.00 plus \$5.00 per lot.

If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

Date: 1/8/2016 Application fee \$210.00 Check # _____

Ben W. Smith
Signature of owner, developer, agent, or engineer (indicate which)

三



OWNERS:
USA SMITH JORDAN
CHRIS & JENNIFER
CARDEN ROAD LLC.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	WFR, LLC c/o Robert M. Bailey PO Box 867 New Albany, MS 38652 901-488-9803
Total Acreage:	4.94 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	On the north side of Goodman Road, east of Tchulahoma Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting to revise the existing Fred's Goodman Road Subdivision on the north side of Goodman Road, east of Tchulahoma Road. The existing subdivision has three lots along Goodman Road. Lot 1 is occupied by Fred's Store and lot 2 is occupied by ATC Fitness. The third lot is vacant and is adjacent to an un-platted vacant parcel of land which is also owned by the applicant. The applicant is requesting to vacate lot 3 and incorporate it back into the existing vacant parcel to the east.

Staff Recommendations:

Staff understands that allowing all the vacant property to merge back into one parcel gives more flexibility to selling the land. The only concern staff has regarding this application is that there are existing easements along the lot lines and the possibility of there being existing infrastructure or designed infrastructure within these areas. Staff would ask that the applicant confirm what utilities, if any, exist or have been designed to tie into these areas before any of the utility companies are asked to vacate those easements. Once this issue has been addressed staff would recommend approval.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN SUBDIVISION APPLICATION

As owner, developer, agent, or engineer (indicate which) It is requested that the proposed subdivision as described below be given preliminary, final (indicate which) approval by the Southaven Planning Commission and the respective governing body in accordance with the Southaven Subdivision Regulations.

The proposed subdivision is located on the North side of Goodman Street,
East of Thulakmal Street.

Acres in parcel 4.94 Zoning Classification C-4 Number of lots 2

Size of lots 2+ acres

List all existing structures on this property AFC Fitness on Lot 2, Lot 3 vacant property

Owner of land being subdivided: WFR, LLC

Name of Subdivision Fred's Goodman Road Subdivision (2nd Revision)

Developer	Engineer
Name <u>Robert M. Bailey</u>	Name <u>Thomas King</u>
Address <u>P.O. Box 867 New Albany MS</u>	Address <u>P.O. Box 1742 Olive Branch</u>
Telephone <u>901-488-9803 38652</u>	Telephone <u>901-351-9093 38654</u>

The following shall be provided to complete this application:

Minor Subdivision (3 lots or less zoned "A")

1. Survey or plat with legal description.
2. Application fee--\$30.00 per lot

All Other Subdivisions

1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 1/2" x 11" and one copy in electronic format (PDF, dwg, jpeg, etc.)
2. Application fee--\$200.00 plus \$5.00 per lot.

If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

Date: _____ Application fee _____ Check # _____

Robert M. Bailey, Developer
Signature of owner, developer, agent, or engineer (indicate which)

[illegible][illegible]

FRANSA: 6 CERTIFICATE

[illegible][illegible]

SOUTHAVEN CITY CERTIFICATE
SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN DESOTO COUNTY PLANNING COMMISSION
ON THIS THE _____ DAY OF _____, 20____

CLARET COUNTY CHAIRMAN
EQUITHAYEN MAYOR AND BOARD OF ALTERNES

MINUTE BOOK _____ PAGE _____

CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DECATUR
I, CLARENCE L. GIBSON, Sheriff of said County, do hereby certify that the SUBSCRIPTION PLAT shown hereon was filed for
RECORD IN MY OFFICE AT _____ O'CLOCK _____ P.M. ON THE _____ DAY OF
_____, 19____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES
AND FILED THEREON IN MY OFFICE.

CERTIFICATE OF SURVEYOR
THIS IS TO CERTIFY THAT I HAVE COMPILED THIS SUBSTITUTION SHOWING HEREON AND THE
PLAN OF SAME IS ACCURATELY OBTAINED FROM INFORMATION FROM A SOUND SURVEY BY

[illegible]

NOTES

1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 60' FRONT SETBACK

A.50 FROM SEIBER

THE OFFICE OF SECRETARY

3. THIS PROPERTY DOES NOT LIE WITHIN A FLOOD HAZARD AREA.

A FLOOD HAZARD AREA

4. THE PURPOSE OF THIS REVISION IS TO REMOVE LOT #3 FROM THE FINAL PLAY OF THE 1ST REVISION TO

BODDMAN ROAD SUBDIVISION
PLAT BOOK 112. PAGE 39.

SCALE 1"=50'

A horizontal scale bar with alternating black and white segments. It is marked with '0' at the left end, '50' in the middle, and '100' at the right end.

VICINITY MAP

FINAL PLAY
2nd REVISION TO
FRED'S GOODMAN ROAD
SUBDIVISION

THOMAS W. KING, III

LAND SURVEYOR

P.O. BOX 1742, OLIVE BRANCH

MISSISSIPPI 38654

PH. 901-351-9093

EMAIL - knowsmat@runk1ng3ay8hd0.com
EMAIL - oxner@ba01.com

EMAIL - OXNER@E801.COM



Minutes, City of Southaven, Southaven, Mississippi

LOT#2

OWNER'S CERTIFICATE
I, the undersigned, being duly sworn, depose and say that the above described property is the property of the City of Southaven, Mississippi, and that the same is being offered for sale by public auction at the office of the City Clerk, Southaven, Mississippi, on the 1st day of May, 2018, at 10:00 o'clock in the forenoon, for the purpose of selling the same to the highest bidder for cash.

STATE OF MISSISSIPPI, COUNTY OF DESOTO
Notary Public for the State of Mississippi
My commission expires on the 1st day of May, 2018.

NOTARY PUBLIC
AT CONVENTION ORDER

LOT#3

OWNER'S CERTIFICATE
I, the undersigned, being duly sworn, depose and say that the above described property is the property of the City of Southaven, Mississippi, and that the same is being offered for sale by public auction at the office of the City Clerk, Southaven, Mississippi, on the 1st day of May, 2018, at 10:00 o'clock in the forenoon, for the purpose of selling the same to the highest bidder for cash.

STATE OF MISSISSIPPI, COUNTY OF DESOTO
Notary Public for the State of Mississippi
My commission expires on the 1st day of May, 2018.

NOTARY PUBLIC
AT CONVENTION ORDER

LOT#4

OWNER'S CERTIFICATE
I, the undersigned, being duly sworn, depose and say that the above described property is the property of the City of Southaven, Mississippi, and that the same is being offered for sale by public auction at the office of the City Clerk, Southaven, Mississippi, on the 1st day of May, 2018, at 10:00 o'clock in the forenoon, for the purpose of selling the same to the highest bidder for cash.

STATE OF MISSISSIPPI, COUNTY OF DESOTO
Notary Public for the State of Mississippi
My commission expires on the 1st day of May, 2018.

NOTARY PUBLIC
AT CONVENTION ORDER

LOT#5

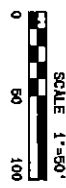
OWNER'S CERTIFICATE
I, the undersigned, being duly sworn, depose and say that the above described property is the property of the City of Southaven, Mississippi, and that the same is being offered for sale by public auction at the office of the City Clerk, Southaven, Mississippi, on the 1st day of May, 2018, at 10:00 o'clock in the forenoon, for the purpose of selling the same to the highest bidder for cash.

STATE OF MISSISSIPPI, COUNTY OF DESOTO
Notary Public for the State of Mississippi
My commission expires on the 1st day of May, 2018.

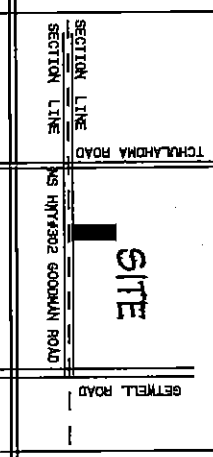
NOTARY PUBLIC
AT CONVENTION ORDER

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 50' FRONT SETBACK
B. 10' SIDE SETBACK
C. 10' REAR SETBACK
2. WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN

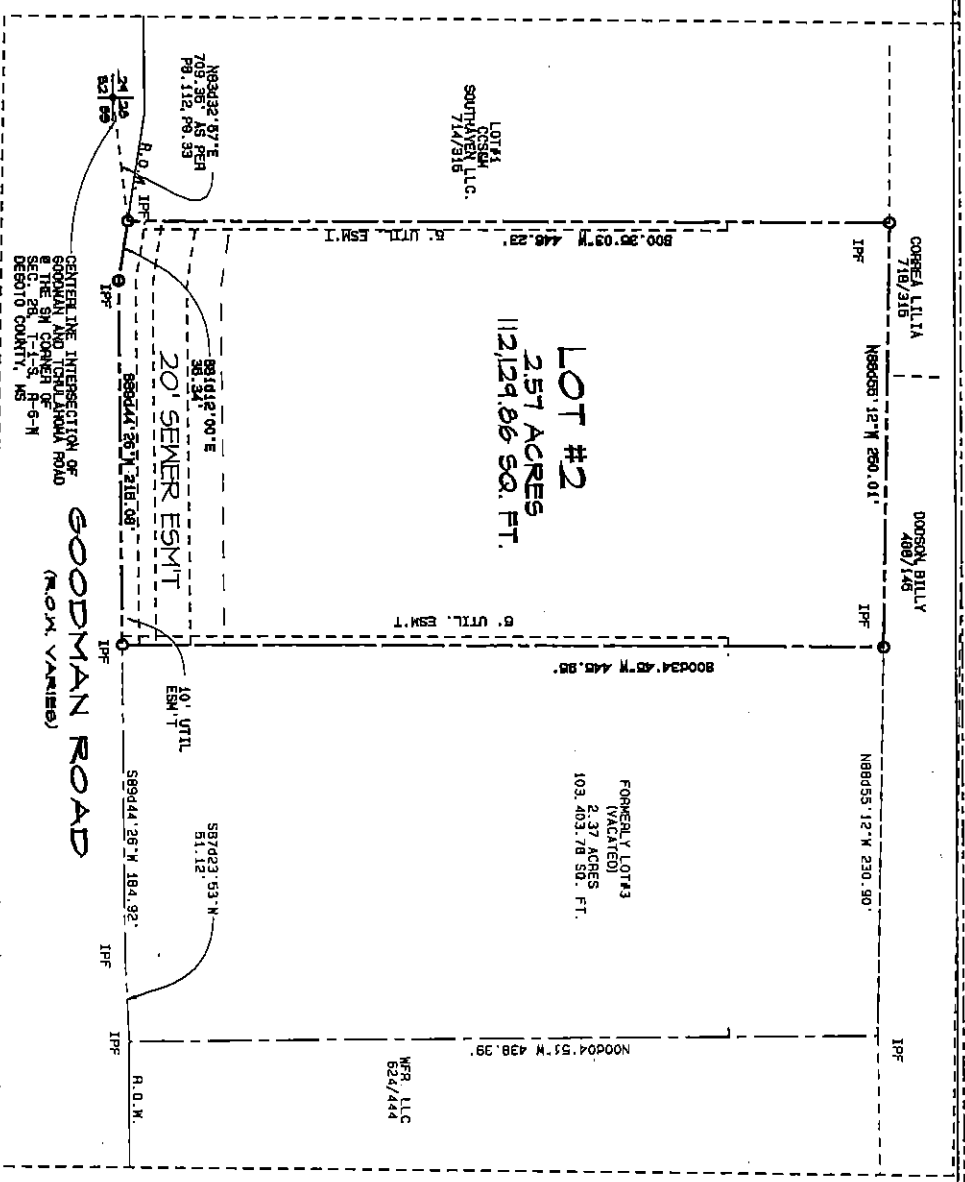


VICINITY MAP



FINAL-PLAT
2nd REVISION TO
FRED'S GOODMAN ROAD
SUBDIVISION

THOMAS W. KING, III
LAND SURVEYOR
SEC. 28, T-1-S, R-7-W
SOUTHAVEN, DESOTO COUNTY, MS
2.57 ACRES
WFR, LLC
P.O. BOX 867
NEW ALBANY, MS 38652



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap February 2, 2016

General Fund	597,980.70
Balance Sheet	360.00
Mayor Admin	58.53
Board of Aldermen	246.00
Arts And Cultural Affairs	1,432.00
Court	6,163.29
Finance & Administration	1,593.01
Information Technology	3,153.34
City Clerk	5,118.46
Operations Department	-
Planning & Engineering	32,199.30
Police	186,868.96
Fire	17,165.95
Fire Prevention	-
EMS	41,531.97
Public Works	7,103.80
Streets	74,399.54
Parks	54,863.62
Park Tournaments	13,271.14
Code Enforcement	2,024.01
City Fuel	11,761.49
Expense Accounts	123,459.95
Administrative Expenses	-
Litigation	1,810.00
Liability Insurance	-
Professional Dues	13,396.34
Bond Funded CAP Proj	228,931.00
Tourist & Convention	128,566.97
Debt Service	336,614.30
Utility Fund	322,025.59
Sanitation Fund	112,968.24
Payroll Fund	11,821.88
DOCKET TOTAL	1,738,908.68

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYPE S WARRANT CHECK DESCRIPTION

0010 GENERAL FUND
0010-000-000-420400- PERMITS-BUILDING
001540 MURPHY & SONS, INC. 3739942 253771 2016 4 INV A 270.00 C-020216
INVOICE: 3739942 FULL DESC:

024424 FORSYTHE LAND SURVEY 1282016 254385 2016 4 INV A 35.00 C-020216
INVOICE: 1282016 FULL DESC:

0010-000-000-500700- ACCOUNT TOTAL 305.00
024399 BURNS CLAY 1142016 253823 RECREATIONAL FEES
INVOICE: 1142016 FULL DESC: 2016 4 INV A 45.00 C-020216

ACCOUNT TOTAL 45.00
ORG 0010 TOTAL 350.00
111 MAYOR ADMIN DEPARTMENT
0010-100-111-00-610400- OFFICE SUPPLIES
007600 OFFICE DEPOT 815706206001 253765 2016 4 INV A 18.52 C-020216
INVOICE: 815706206001 FULL DESC:

ACCOUNT TOTAL 18.52
ORG 111 TOTAL 18.52
120 ARTS AND CULTURAL AFFAIRS
0010-400-120-00-622100- PROFESSIONAL FEES
013370 MARY J. CAIN 253849 2016 4 INV A 60.00 C-020216
INVOICE: FULL DESC:
013370 MARY J. CAIN 3-16 253889 2016 4 INV A 60.00 C-020216
INVOICE: FULL DESC:

ACCOUNT TOTAL 120.00
015915 WISEMAN CYNTHIA 260-16 253839 2016 4 INV A 135.00 C-020216
INVOICE: FULL DESC:
016884 MCARTHUR MARGARET 345-16 253846 2016 4 INV A 105.00 C-020216
INVOICE: FULL DESC:
016884 MCARTHUR MARGARET 346-16 253854 2016 4 INV A 105.00 C-020216
INVOICE: FULL DESC:
016884 MCARTHUR MARGARET 347-16 253853 2016 4 INV A 420.00 C-020216
INVOICE: FULL DESC:
016884 MCARTHUR MARGARET 348-16 253910 2016 4 INV A 105.00 C-020216
INVOICE: FULL DESC:

735.00
017200 SMITH JOYCE W 174-16 253838 2016 4 INV A 25.00 C-020216
INVOICE: FULL DESC:

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
017200 SMITH JOYCE W INVOICE:	175-16	253908 FULL DESC:	2016 4 INV A		25.00	C-020216	
					50.00		
021019 CAIN LINDA A INVOICE:	200-16	253847 FULL DESC:	2016 4 INV A		60.00	C-020216	
021019 CAIN LINDA A INVOICE:	201-16	253900 FULL DESC:	2016 4 INV A		60.00	C-020216	
					120.00		
					1,160.00		
0010-400-120-00-630404- 019759 HAMELIN ANN INVOICE:	1-19-16	254337 FULL DESC:	ACCOUNT TOTAL HOMETOWN MISSISSIPPI 2016 4 INV A	LIVING	272.00	C-020216	
			ACCOUNT TOTAL		272.00		
			ORG 120 TOTAL		1,432.00		
125 0010-100-125-00-621500- 024411 CASTANEDA MARICELA INVOICE:	1132016	253927 FULL DESC:	COURT DEPARTMENT COURT BOND REFUND 2016 4 INV A		958.00	C-020216	
024412 CHRISTON KRISTOPHER INVOICE:	KC-1133016	253928 FULL DESC:	2016 4 INV A		252.50	C-020216	
024413 POWELL DAVID A INVOICE:	DP-01132016	253929 FULL DESC:	2016 4 INV A		211.00	C-020216	
024414 CHRISTIAN RITA BARLO INVOICE:	1202016	253905 FULL DESC:	2016 4 INV A		1,100.00	C-020216	
024416 LEIGH TRACEY DIANE INVOICE:	1-26-16	254084 FULL DESC:	2016 4 INV A		186.00	C-020216	
024417 GILLIAND TYRONE INVOICE:	1262016	254085 FULL DESC:	2016 4 INV A		186.00	C-020216	
024418 TATE TRACY DIANE INVOICE:	JAN262016	254086 FULL DESC:	2016 4 INV A		158.00	C-020216	
024419 BEESINGER BOBBY RAY INVOICE:	1-26-16	254087 FULL DESC:	2016 4 INV A		112.00	C-020216	
024421 ROBERTS DWIGHT FITZG INVOICE:	1272016	254378 FULL DESC:	2016 4 INV A		22.80	C-020216	
024422 CAMPBELL JACQVA DERR INVOICE:	1272016	254379 FULL DESC:	2016 4 INV A		344.75	C-020216	

Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 1272016 FULL DESC: 2016 4 INV A 405.00 C-020216
024423 STOCKER DONALD GARY 1272016 FULL DESC:
INVOICE: 1272016

ACCOUNT TOTAL 3,936.05
COURT FINES 2016 4 INV A 331.13 C-020216
0010-100-125-00-621501-024253 AMERICAN MUNICIPAL S 28006 FULL DESC:
INVOICE: 28006

ACCOUNT TOTAL 331.13
COURT SUPPLIES 2016 4 INV A 70.00 C-020216
0010-100-125-00-621505-000615 PAYNES LOCKSMITH SRR 7882 FULL DESC:
INVOICE: 7882

ACCOUNT TOTAL 129.01 C-020216
006685 DEX IMAGING WR395940 FULL DESC: 2016 4 INV A 20.00 C-020216
INVOICE: WR397487
006685 DEX IMAGING FULL DESC:

ACCOUNT TOTAL 149.01
007600 OFFICE DEPOT 817498486001 254080 FULL DESC: 2016 4 INV A 48.60 C-020216
INVOICE: 817498486001
007600 OFFICE DEPOT 817498591001 254081 FULL DESC: 2016 4 INV A 19.99 C-020216
INVOICE: 817498591001

ACCOUNT TOTAL 68.59
014117 MADISON SIGNS 11149 254047 FULL DESC: 2016 4 INV A 275.00 C-020216
INVOICE: 11149

ACCOUNT TOTAL 562.60
PROFESSIONAL SERVICES 2016 4 INV A 300.00 C-020216
0010-100-125-00-622100-022510 SHAW GORDON 1202016 FULL DESC:
INVOICE: 1202016

ACCOUNT TOTAL 20.00 C-020216
022900 PROTECT YOUTH SPORTS 383750 FULL DESC: 2016 4 INV A 100.00 C-020216
INVOICE: 383750

ACCOUNT TOTAL 420.00
024341 M HADEN LAWYER 1202016 FULL DESC: 2016 4 INV A 100.00 C-020216
INVOICE: 1202016
ORG 125 TOTAL 5,249.78

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

145
0010-100-145-00-622100- DEPARTMENT OF FINANCE & ADMIN
022900 PROTECT YOUTH SPORTS 383750 PROFESSIONAL SERVICES
INVOICE: 383750 FULL DESC: 2016 4 INV A 20.00 C-020216

0010-100-145-00-626900- ACCOUNT TOTAL 20.00
002396 WILSON CHRIS TRAVEL & TRAINING
INVOICE: 1282016 FULL DESC: 2016 4 INV A 1,268.01 C-020216
018766 GOVERNMENT FINANCE 168707 253821 305.00 C-020216
INVOICE: 168707 FULL DESC:

ACCOUNT TOTAL 1,573.01
ORG 145 TOTAL 1,593.01

150
0010-100-150-00-610500- INFORMATION TECHNOLOGY
000739 CDM GOVERNMENT INC BRR6141 254064 2016 4 INV A 260.36 C-020216
INVOICE: FULL DESC: 2016 4 INV A 260.36 C-020216
000739 CDM GOVERNMENT INC BRR6143 254063 2016 4 INV A 382.92 C-020216
INVOICE: FULL DESC: 2016 4 INV A 205.72 C-020216
000739 CDM GOVERNMENT INC BSC5915 254066 2016 4 INV A
INVOICE: FULL DESC: 2016 4 INV A
000739 CDM GOVERNMENT INC BSJ9791 254065 2016 4 INV A

1,109.36

007600 OFFICE DEPOT 1885363328 254057 2016 4 INV A 54.98 C-020216
INVOICE: 1885363328 FULL DESC: 2016 4 INV A 34.99 C-020216
007600 OFFICE DEPOT 1885981339 254058 2016 4 INV A 39.99 C-020216
INVOICE: 1885981339 FULL DESC: 2016 4 INV A 34.95 C-020216
007600 OFFICE DEPOT 1889249219 254062 2016 4 INV A 483.00 C-020216
INVOICE: 1889249219 FULL DESC: 2016 4 INV A 183.95 C-020216
007600 OFFICE DEPOT 1890671302 254061 2016 4 INV A
INVOICE: 1890671302 FULL DESC: 2016 4 INV A
007600 OFFICE DEPOT 811447004001 254059 2016 4 INV A
INVOICE: 811447004001 FULL DESC: 2016 4 INV A
007600 OFFICE DEPOT 815606913001 254060 2016 4 INV A

831.86

ACCOUNT TOTAL 1,941.22

0010-100-150-00-612500- ACCOUNT TOTAL 1,941.22
000424 A TO Z ADVERTISING 40985 254067 UNIFORMS 2016 4 INV A 37.50 C-020216
INVOICE: 40985 FULL DESC:

Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD, 2016/3 TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
021916 MIDSOUTH SOLUTIONS	86018	254069	2016 4 INV A			90.00 C-020216
INVOICE: 86018	FULL DESC:					
ACCOUNT TOTAL		127.50				
0010-100-150-00-614000-	NP46439158	254068	GASOLINE/OIL			
006919 FULLMAN	FULL DESC:		2016 4 INV A			74.61 C-020216
INVOICE:						
ACCOUNT TOTAL		74.61				
0010-100-150-00-626900-			TRAVEL & TRAINING			
020592 BOUGHARD BOBBIE	1-26-2016	254083	2016 4 INV A			164.00 C-020216
INVOICE:	FULL DESC:					
ACCOUNT TOTAL		164.00				
ORG 150 TOTAL		2,307.33				
155						
0010-100-155-00-610400-			CITY CLERK			
007600 OFFICE DEBOT	815239663001	253769	OFFICE SUPPLIES			
INVOICE: 815239663001	FULL DESC:		2016 4 INV A			56.95 C-020216
007600 OFFICE DEBOT,	815706206001	253765				
INVOICE: 815706206001	FULL DESC:		2016 4 INV A			85.05 C-020216
007600 OFFICE DEBOT	015706432001	253764				
INVOICE: 815706432001	FULL DESC:		2016 4 INV A			6.39 C-020216
007600 OFFICE DEBOT	816279776001	253763				
INVOICE: 816279776001	FULL DESC:		2016 4 INV A			249.98 C-020216
007600 OFFICE DEBOT	817200680001	253768				
INVOICE: 817200680001	FULL DESC:		2016 4 INV A			6.98 C-020216
ACCOUNT TOTAL		405.35				
014117 MADISON SIGNS	11154	253772				
INVOICE: 11154	FULL DESC:		2016 4 INV A			122.00 C-020216
ACCOUNT TOTAL		527.35				
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
007600 OFFICE DEBOT	815239663001	253769	2016 4 INV A			178.76 C-020216
INVOICE: 815239663001	FULL DESC:					
007600 OFFICE DEBOT	815240940001	253766	2016 4 INV A			14.69 C-020216
INVOICE: 815240940001	FULL DESC:					
ACCOUNT TOTAL		193.45				
0010-100-155-00-622100-			ACCOUNT TOTAL			
000633 DESOTO COUNTY CIRCUI	12116	254227	PROFESSIONAL SERVICES			
			2016 4 INV A			1,392.19 C-020216

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

ACCOUNT/VENDOR	YEAR/PERIOD: 2016/3 TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002352 DEPARTMENT OF REVENUE	1252016		254045	2016 4 INV A	12.00	C-020216	
INVOICE: 1252016			FULL DESC:		12.00		
				ACCOUNT TOTAL			
							12.00
0010-100-180-00-612500-							
000983 PARAMOUNT UNIFORMS R	347920		253865	2016 4 INV A	6.53	C-020216	
INVOICE: 347920			FULL DESC:		6.53	C-020216	
000983 PARAMOUNT UNIFORMS R	349294		254122	2016 4 INV A	6.53	C-020216	
INVOICE: 349294			FULL DESC:				
				ACCOUNT TOTAL			
							13.06
0010-100-180-00-622100-							
001160 NEEL-SCHARRER INC	1034223.2		253819	2016 4 INV A	937.08	C-020216	
INVOICE: 1034223			FULL DESC:		937.08	C-020216	
				ACCOUNT TOTAL			
							937.08
0010-100-180-00-626900-							
010982 HAVENS RENE	1-19-2016		254082	TRAVEL & TRAINING	133.76	C-020216	
INVOICE:			FULL DESC:	2016 4 INV A			
				ACCOUNT TOTAL			
							133.76
017258 MISSISSIPPI ASSOCIAT	JAMES16		253892	2016 4 INV A	75.00	C-020216	
INVOICE:			FULL DESC:		75.00	C-020216	
017258 MISSISSIPPI ASSOCIAT	JAMES2016		253889	2016 4 INV A	50.00	C-020216	
INVOICE:			FULL DESC:		50.00	C-020216	
017258 MISSISSIPPI ASSOCIAT	SOWELL16		253891	2016 4 INV A	75.00	C-020216	
INVOICE:			FULL DESC:		75.00	C-020216	
017258 MISSISSIPPI ASSOCIAT	SOWELL2016		253890	2016 4 INV A	50.00	C-020216	
INVOICE:			FULL DESC:		50.00	C-020216	
				ACCOUNT TOTAL			
							250.00
0010-100-180-00-630600-							
000836 COUNTRY FORD INC	23170		253881	VEHICLES	29,832.75	C-020216	
INVOICE: 23170			FULL DESC:	16000121 2016 4 INV A			
				ACCOUNT TOTAL			
							29,832.75
0010-200-211-00-610400-							
007600 OFFICE DEPOT	815264481001		254326	OFFICE SUPPLIES	37.47	C-020216	
INVOICE: 815264481001			FULL DESC:	2016 4 INV A			
007600 OFFICE DEPOT	815264583001		254327	2016 4 INV A	54.90	C-020216	
INVOICE: 815264583001			FULL DESC:		54.90	C-020216	
				ACCOUNT TOTAL			
							92.37
211							
0010-200-211-00-610400-							
007600 OFFICE DEPOT	815264481001		254326	OFFICE SUPPLIES	37.47	C-020216	
INVOICE: 815264481001			FULL DESC:	2016 4 INV A			
007600 OFFICE DEPOT	815264583001		254327	2016 4 INV A	54.90	C-020216	
INVOICE: 815264583001			FULL DESC:		54.90	C-020216	
				ACCOUNT TOTAL			
							92.37
				ORG 180 TOTAL			
							31,931.35

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216



YEAR/PERIOD	2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
007600 OFFICE DEPOT	815907104001	254258			2016	4 INV A	402.75	C-020216	
INVOICE: 815907104001		FULL DESC:							
							495.12		
							495.12		
0010-200-211-00-611000-									
000118 AMERICAN FLAG & POLE	409677	254214			2016	4 INV A	305.78	C-020216	
INVOICE: 409677		FULL DESC:							
000185 BROWNELL'S INC	12058524.00	254132			2016	4 INV A	188.21	C-020216	
INVOICE: 12058524		FULL DESC:							
000544 PRECISION DELTA CORP	5244	254232			2016	4 INV A	15,809.00	C-020216	
INVOICE: 5244		FULL DESC:							
000597 SIRCHIE FINGER PRINT	236921-IN	254192			2016	4 INV A	559.10	C-020216	
INVOICE: 237749		FULL DESC:							
000597 SIRCHIE FINGER PRINT	237749	254252			2016	4 INV A	195.00	C-020216	
INVOICE: 237749		FULL DESC:							
							754.10		
001102 SOUTHAVEN SUPPLY	207162	254109			2016	4 INV A	11.99	C-020216	
INVOICE: 207162		FULL DESC:							
013650 BATTERIES PLUS	374-102518	254277			2016	4 INV A	280.00	C-020216	
INVOICE:		FULL DESC:							
023895 IMS INC	73270-1	253814			2016	4 INV A	84.15	C-020216	
INVOICE:		FULL DESC:							
							17,433.23		
0010-200-211-00-611300-									
000836 COUNTRY FORD INC	5010717	254270			2016	4 INV A	52.50	C-020216	
INVOICE: 5010717		FULL DESC:							
000979 SOUTHAVEN CAR CARE	20510	254268			2016	4 INV A	718.90	C-020216	
INVOICE: 20510		FULL DESC:							
000979 SOUTHAVEN CAR CARE	20538	254325			2016	4 INV A	868.58	C-020216	
INVOICE: 20538		FULL DESC:							
000979 SOUTHAVEN CAR CARE	20594	254235			2016	4 INV A	528.65	C-020216	
INVOICE: 20594		FULL DESC:							
							2,116.13		
001102 SOUTHAVEN SUPPLY	205988	254107			2016	4 INV A	4.26	C-020216	
INVOICE: 205988		FULL DESC:							
001102 SOUTHAVEN SUPPLY	206901	254108			2016	4 INV A	6.78	C-020216	
INVOICE: 206901		FULL DESC:							

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216



YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001114 UNION AUTO PARTS	551525	254262	2016	4	INV A	305.84	C-020216		
INVOICE: 551525		FULL DESC:							
001114 UNION AUTO PARTS	555667	254260	2016	4	INV A	233.89	C-020216		
INVOICE: 555667		FULL DESC:							
001114 UNION AUTO PARTS	557730	254259	2016	4	INV A	181.22	C-020216		
INVOICE: 557730		FULL DESC:							
001114 UNION AUTO PARTS	558875	254263	2016	4	INV A	97.30	C-020216		
INVOICE: 558875		FULL DESC:							
001114 UNION AUTO PARTS	560508	254265	2016	4	INV A	157.72	C-020216		
INVOICE: 560508		FULL DESC:							
001114 UNION AUTO PARTS	560810	254266	2016	4	INV A	195.49	C-020216		
INVOICE: 560810		FULL DESC:							
001114 UNION AUTO PARTS	564546	254274	2016	4	INV A	2.14	C-020216		
INVOICE: 564546		FULL DESC:							
001114 UNION AUTO PARTS	565145	254261	2016	4	INV A	11.24	C-020216		
INVOICE: 565145		FULL DESC:							
001114 UNION AUTO PARTS	565403	254264	2016	4	INV A	104.54	C-020216		
INVOICE: 565403		FULL DESC:							
001114 UNION AUTO PARTS	566120	254267	2016	4	CRM A	-353.21	C-020216		
INVOICE: 566120		FULL DESC:							
001114 UNION AUTO PARTS	567200	254242	2016	4	INV A	421.45	C-020216		
INVOICE: 567200		FULL DESC:							
001114 UNION AUTO PARTS	568211	254249	2016	4	INV A	715.22	C-020216		
INVOICE: 568211		FULL DESC:							
001114 UNION AUTO PARTS	569743	254250	2016	4	CRM A	-75.00	C-020216		
INVOICE: 569743		FULL DESC:							
001114 UNION AUTO PARTS	570050	254244	2016	4	INV A	40.02	C-020216		
INVOICE: 570050		FULL DESC:							
001114 UNION AUTO PARTS	570092	254241	2016	4	INV A	181.22	C-020216		
INVOICE: 570092		FULL DESC:							
001114 UNION AUTO PARTS	570596	254246	2016	4	INV A	40.02	C-020216		
INVOICE: 570596		FULL DESC:							
001114 UNION AUTO PARTS	571528	254247	2016	4	INV A	131.83	C-020216		
INVOICE: 571528		FULL DESC:							
001114 UNION AUTO PARTS	571611	254248	2016	4	CRM A	-14.11	C-020216		
INVOICE: 571611		FULL DESC:							
001114 UNION AUTO PARTS	572026	254179	2016	4	INV A	17.34	C-020216		
INVOICE: 572026		FULL DESC:							
001114 UNION AUTO PARTS	573381	254238	2016	4	INV A	43.68	C-020216		
INVOICE: 573381		FULL DESC:							
						2,437.84			
001962 IDEAL TIRE SALES	461123	254098	2016	4	INV A	193.00	C-020216		
INVOICE: 461123		FULL DESC:							
001962 IDEAL TIRE SALES	461193	254099	2016	4	INV A	241.00	C-020216		
INVOICE: 461193		FULL DESC:							
001962 IDEAL TIRE SALES	461219	254097	2016	4	INV A	319.85	C-020216		
INVOICE: 461219		FULL DESC:							

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ACCOUNT/VENDOR							
006706 LANDERS DODGE INVOICE: 206377	206377	254271 FULL DESC:		2016 4 INV A	753.85		1,162.80 C-020216
008561 S & H SMALL ENGINES INVOICE: 20048	20048	254273 FULL DESC:		2016 4 INV A	17.00 C-020216		
011610 SOUTHERN THUNDER INVOICE: 306662	306662	254340 FULL DESC:		2016 4 INV A	1,552.97 C-020216		
011610 SOUTHERN THUNDER INVOICE: 306669	306669	254309 FULL DESC:		2016 4 INV A	320.40 C-020216		
011610 SOUTHERN THUNDER INVOICE: 306697	306697	254339 FULL DESC:		2016 4 INV A	462.03 C-020216		
017308 GENTRY GLASS INVOICE: 20714	20714	254276 FULL DESC:		2016 4 INV A	310.00 C-020216		
019912 GOODYEAR TIRE INVOICE: 42767759	42767759	254317 FULL DESC:		2016 4 INV A	244.10 C-020216		
022896 VALVOLINE INVOICE: 79969	79969	254300 FULL DESC:		2016 4 INV A	39.93 C-020216		
022896 VALVOLINE INVOICE: 80001	80001	254302 FULL DESC:		2016 4 INV A	39.51 C-020216		
022896 VALVOLINE INVOICE: 80031	80031	254308 FULL DESC:		2016 4 INV A	39.51 C-020216		
022896 VALVOLINE INVOICE: 80037	80037	254313 FULL DESC:		2016 4 INV A	39.51 C-020216		
022896 VALVOLINE INVOICE: 80055	80055	254272 FULL DESC:		2016 4 INV A	39.93 C-020216		
022896 VALVOLINE INVOICE: 80068	80068	254306 FULL DESC:		2016 4 INV A	39.93 C-020216		
022896 VALVOLINE INVOICE: 80227	80227	254180 FULL DESC:		2016 4 INV A	39.51 C-020216		
022896 VALVOLINE INVOICE: 80237	80237	254206 FULL DESC:		2016 4 INV A	39.93 C-020216		
022896 VALVOLINE INVOICE: 80350	80350	254237 FULL DESC:		2016 4 INV A	39.93 C-020216		
022896 VALVOLINE INVOICE: 80354	80354	254239 FULL DESC:		2016 4 INV A	39.93 C-020216		
022896 VALVOLINE INVOICE: 80427	80427	254305 FULL DESC:		2016 4 INV A	39.93 C-020216		
022896 VALVOLINE INVOICE: 89087	89087	254299 FULL DESC:		2016 4 INV A	39.08 C-020216		
022896 VALVOLINE INVOICE: 89188	89188	254314 FULL DESC:		2016 4 INV A	38.74 C-020216		
022896 VALVOLINE INVOICE: 89193	89193	254315 FULL DESC:		2016 4 INV A	39.08 C-020216		

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ACCOUNT/VENDOR							
021916 MIDSOUTH SOLUTIONS	86293	254256		2016 4 INV A	117.98	C-020216	
INVOICE: 86293		FULL DESC:			2,416.77		
					ACCOUNT TOTAL		
					3,329.75		
0010-200-211-00-614000-							
006919 FUELMAN	NP46357712	254186		FUEL & OIL			
INVOICE:		FULL DESC:		2016 4 INV A	3,318.16	C-020216	
006919 FUELMAN	NP46401019	254117		2016 4 INV A	3,976.25	C-020216	
INVOICE:		FULL DESC:					
006919 FUELMAN	NP46438678	254240		2016 4 INV A	3,857.64	C-020216	
INVOICE:		FULL DESC:					
					11,152.05		
					ACCOUNT TOTAL		
					11,152.05		
0010-200-211-00-614900-							
019336 HOLLYWOOD FEED	4617184	254294		FEED FOR ANIMALS			
INVOICE: 4617184		FULL DESC:		2016 4 INV A	743.43	C-020216	
019336 HOLLYWOOD FEED	499206	254298		2016 4 INV A	17.89	C-020216	
INVOICE: 499206		FULL DESC:					
019336 HOLLYWOOD FEED	5131160	254297		2016 4 INV A	89.99	C-020216	
INVOICE: 5131160		FULL DESC:					
					851.31		
					ACCOUNT TOTAL		
					851.31		
0010-200-211-00-615500-							
000964 DESOTO COUNTY SHERIF	12016	253907		JAIL FEES			
INVOICE: 12016		FULL DESC:		2016 4 INV A	331.43	C-020216	
000964 DESOTO COUNTY SHERIF	1202016	253906		2016 4 INV A	16,730.00	C-020216	
INVOICE: 1202016		FULL DESC:					
					17,061.43		
					ACCOUNT TOTAL		
					17,061.43		
0010-200-211-00-622100-							
001390 DPS CRIME LAB	90038931	254209		PROFESSIONAL SERVICES			
INVOICE: 90038931		FULL DESC:		2016 4 INV A	850.00	C-020216	
002348 MMACP	2016ANDERSON	254330		2016 4 INV A	50.00	C-020216	
INVOICE:		FULL DESC:					
002348 MMACP	2016FOSHER	254331		2016 4 INV A	50.00	C-020216	
INVOICE:		FULL DESC:					
002348 MMACP	2016PIRTLE	254329		2016 4 INV A	50.00	C-020216	
INVOICE:		FULL DESC:					

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3,329.75

FUEL & OIL	4	INV A	3,318.16	C-020216
2016	4	INV A	3,976.25	C-020216
2016	4	INV A	3,857.64	C-020216

11,152.05
11,152.05

FEED FOR ANIMALS	
2016 4 INV A	743.43 C-020216
2016 4 INV A	17.89 C-020216
2016 4 INV A	89.99 C-020216

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851.31

JAIL FEES		
2016	4 INV A	331.43 C-020216
2016	4 INV A	16,730.00 C-020216

17,061.43
17,061.43

PROFESSIONAL SERVICES
2016 4 INV A 850.00 C-020216

2016	4	INV A	50.00	C-02021d
2016	4	INV A	50.00	C-02021d
2016	4	INV A	50.00	C-02021d

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ACCOUNT/VENDOR							
002357 MISSISSIPPI CHAPTER	2016-12720	254332		2016 4 INV A	90.00	C-020216	
INVOICE:		FULL DESC:					
002357 MISSISSIPPI CHAPTER	2016-39539	254336		2016 4 INV A	90.00	C-020216	
INVOICE:		FULL DESC:					
002357 MISSISSIPPI CHAPTER	2016-47390	254334		2016 4 INV A	90.00	C-020216	
INVOICE:		FULL DESC:					
002357 MISSISSIPPI CHAPTER	2016-9598	254333		2016 4 INV A	90.00	C-020216	
INVOICE:		FULL DESC:					
014326 INFORMATION INFORM	90037836	254189		2016 4 INV A	360.00		
INVOICE:	90037836	FULL DESC:			224.00	C-020216	
016993 MISSISSIPPI ASSOCIAT	SA30281	254212		2016 4 INV A	1,437.50	C-020216	
INVOICE:		FULL DESC:					
021625 AMERICAN TESTING LLC	1865	254208		2016 4 INV A	95.00	C-020216	
INVOICE:	1865	FULL DESC:					
022516 PERSONNEL EVALUATION	16911	254133		2016 4 INV A	280.00	C-020216	
INVOICE:	16911	FULL DESC:					
0010-200-211-00-625700-				ACCOUNT TOTAL	3,396.50		
00137 FEDEX	5-278-99532	254130		TELEPHONE & POSTAGE			
INVOICE:		FULL DESC:		2016 4 INV A	23.30	C-020216	
0010-200-211-00-626000-				ACCOUNT TOTAL	23.30		
000966 ENTERGY	190003584158	254114		UTILITIES			
INVOICE:	190003584158	FULL DESC:		2016 4 INV A	17.84	C-020216	
000966 ENTERGY	190003586652	254110		2016 4 INV A	20.71	C-020216	
INVOICE:	190003586652	FULL DESC:					
000966 ENTERGY	20005265832	254116		2016 4 INV A	260.13	C-020216	
INVOICE:	20005265832	FULL DESC:					
000966 ENTERGY	20005265833	254115		2016 4 INV A	9.99	C-020216	
INVOICE:	20005265833	FULL DESC:					
000966 ENTERGY	25004610082	254112		2016 4 INV A	17.94	C-020216	
INVOICE:	25004610082	FULL DESC:					
000966 ENTERGY	485002491373	254113		2016 4 INV A	7.69	C-020216	
INVOICE:	485002491373	FULL DESC:					
				ACCOUNT TOTAL	334.30		
				ACCOUNT TOTAL	334.30		

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-200-211-00-626500-							PRINTING
020454 DIRECTFX	M5436	254200	2016	4 INV A			56.00 C-020216
INVOICE:		FULL DESC:					
020454 DIRECTFX	M5332	254193	2016	4 INV A			197.00 C-020216
INVOICE:		FULL DESC:					
020454 DIRECTFX	M5662	254231	2016	4 INV A			112.00 C-020216
INVOICE:		FULL DESC:					
							365.00
		ACCOUNT TOTAL					365.00
0010-200-211-00-626900-							TRAVEL & TRAINING
001368 PIRKLE, STEVE	1-15-16	254280	2016	4 INV A			507.48 C-020216
INVOICE:		FULL DESC:					
002357 MISSISSIPPI CHAPTER	2016-35463	254335	2016	4 INV A			90.00 C-020216
INVOICE:		FULL DESC:					
009472 CUNNINGHAM WILL	12-16-2015	254101	2016	4 INV A			164.00 C-020216
INVOICE:		FULL DESC:					
010163 MS LAW ENFORCEMENT	1-27-16	254281	2016	4 INV A			240.00 C-020216
INVOICE:		FULL DESC:					
015310 ELLIS JONATHAN	1-21-16	254279	2016	4 INV A			164.00 C-020216
INVOICE:		FULL DESC:					
022539 STROHMAN ENTERPRISE	17250	254234	2016	4 INV A			1,931.97 C-020216
INVOICE:		FULL DESC:					
023904 SCALIORN JASON	12-16-2015	254100	2016	4 INV A			164.00 C-020216
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL					3,261.45
0010-200-211-00-630400-							MACHINERY & EQUIPMENT
004539 TASER INTERNATIONAL	ST1423701	254111	2016	4 INV A			37,540.02 C-020216
INVOICE:		FULL DESC:					
010094 TRAFFIC SAFETY STORE	161793	254233	2016	4 INV A			4,994.10 C-020216
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL					42,534.12
0010-200-211-00-661800-							CONFISCATED FUNDS-LOCAL
004230 THOMSON REUTERS-WEST	833203507	254126	2016	4 INV A			288.70 C-020216
INVOICE:		FULL DESC:					
005839 GOV DEALS	182-122015	254225	2016	4 INV A			557.83 C-020216
INVOICE:		FULL DESC:					

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
023353 SOUTHERN CONNECTION	5614	254236	16000101	2016 4 INV A	63,988.00	C-020216	
INVOICE: 5614		FULL DESC:					
		ACCOUNT TOTAL			64,834.53		
		ORG 211	TOTAL		175,196.28		
290							
0010-200-290-00-610400-		FIRE DEPARTMENT	OFFICE SUPPLIES				
007600 OFFICE DEPOT	1889725868	254092	2016 4 INV A	540.03	C-020216		
INVOICE: 1889725868		FULL DESC:					
007600 OFFICE DEPOT	1889766088	254093	2016 4 CRM A	-33.10	C-020216		
INVOICE: 1889766088		FULL DESC:					
		ACCOUNT TOTAL		506.93			
		ACCOUNT TOTAL		506.93			
0010-200-290-00-610600-							
012322 FIRE PROGRAMS SOFT	7716	253896	16000118	2016 4 INV A	3,540.00	C-020216	
INVOICE: 7716		FULL DESC:					
		ACCOUNT TOTAL		3,540.00			
0010-200-290-00-611000-							
001361 SAM'S CLUB DIRECT	1202016	254124	2016 4 INV A	21.60	C-020216		
INVOICE: 1202016		FULL DESC:					
		ACCOUNT TOTAL		21.60			
0010-200-290-00-611300-							
005609 EAST AUTO GLASS	1037272	254052	2016 4 INV A	285.00	C-020216		
INVOICE:		FULL DESC:					
		ACCOUNT TOTAL		285.00			
020832 EMERGENCY EQUIPMENT	417769	253869	2016 4 INV A	172.28	C-020216		
INVOICE: 417769		FULL DESC:					
020832 EMERGENCY EQUIPMENT	417816	253870	2016 4 CRM A	-151.71	C-020216		
INVOICE: 417816		FULL DESC:					
		ACCOUNT TOTAL		20.57			
		ACCOUNT TOTAL		305.57			
0010-200-290-00-612200-							
000615 PAYNES LOCKSMITH SER	7877	253914	2016 4 INV A	280.00	C-020216		
INVOICE: 7877		FULL DESC:					
		ACCOUNT TOTAL		280.00			
000650 G & W DIESEL SERVICE	120618	253915	2016 4 INV A	395.00	C-020216		
INVOICE: 120618		FULL DESC:					
		ACCOUNT TOTAL		395.00			
000949 INTEGRATED COMMUNICA	116192	254094	2016 4 INV A	393.00	C-020216		
INVOICE: 116192		FULL DESC:					

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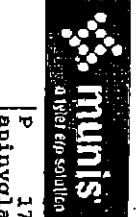
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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
001102 SOUTHAVEN SUPPLY	207723	254344	2016 4 INV A	2.79	C-020216		
INVOICE: 207723		FULL DESC:					
020832 EMERGENCY EQUIPMENT	417945	254328	2016 4 INV A	27.10	C-020216		
INVOICE: 417945		FULL DESC:					
ACCOUNT TOTAL				1,097.89			
0010-200-290-00-614000-							
000339 SAYLE OIL CO INC	293425	253911	FUEL & OIL 2016 4 INV A	417.12	C-020216		
INVOICE: 293425		FULL DESC:					
000339 SAYLE OIL CO INC	293426	253913	2016 4 INV A	514.80	C-020216		
INVOICE: 293426		FULL DESC:					
000339 SAYLE OIL CO INC	293427	253909	2016 4 INV A	652.09	C-020216		
INVOICE: 293427		FULL DESC:					
ACCOUNT TOTAL				1,584.01			
006919 FUELMAN	NP46401043	253875	2016 4 INV A	29.74	C-020216		
INVOICE:		FULL DESC:					
006919 FUELMAN	NP46438702	254230	2016 4 INV A	84.38	C-020216		
INVOICE:		FULL DESC:					
ACCOUNT TOTAL				114.12			
0010-200-290-00-622100-							
022900 PROTECT YOUTH SPORTS	383750	253822	PROFESSIONAL SERVICES 2016 4 INV A	20.00	C-020216		
INVOICE: 383750		FULL DESC:					
ACCOUNT TOTAL				20.00			
0010-200-290-00-626500-							
003174 TIGER STAMP INC	2917	254050	PRINTING 2016 4 INV A	50.00	C-020216		
INVOICE: 2917		FULL DESC:					
014117 MADISON SIGNS	11154	253772	2016 4 INV A	445.00	C-020216		
INVOICE: 11154		FULL DESC:					
ACCOUNT TOTAL				495.00			
0010-200-290-00-626700-							
006685 DEX IMAGING	WR397403	254229	RENTALS 2016 4 INV A	92.20	C-020216		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397491	254228	2016 4 INV A	17.66	C-020216		
INVOICE:		FULL DESC:					
ACCOUNT TOTAL				109.86			
020843 TESS COMPANY	391930	253867	2016 4 INV A	70.63	C-020216		

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YEAR/PERIOD	2016/3	TO 2016/5	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR											
INVOICE: 391930											
020843 TESS COMPANY	392483					2016	4	INV A	80.19	C-020216	
INVOICE: 392483									150.82		
									260.68		
0010-200-290-00-626900-											
003094 FIRSTA-FIRE PROTECTIO	49891					TRAVEL & TRAINING	2016	4	INV A	74.00	C-020216
INVOICE: 49891											
019696 EMERGENCY SERVICES	1152016					2016	4	INV A	25.00	C-020216	
INVOICE: 1152016									99.00		
0010-200-290-00-630400-											
020832 EMERGENCY EQUIPMENT	417812					MACHINERY & EQUIPMENT	2016	4	INV A	416.80	C-020216
INVOICE: 417812									416.80		
									8,461.60		
297											
0010-200-297-00-610701-											
000335 MOORE MEDICAL CORP	98924002					2016	4	INV A	1,046.31	C-020216	
INVOICE: 98924002											
000582 BOUND TREE MEDICAL	82027907					2016	4	INV A	1,101.80	C-020216	
INVOICE: 82027907									249.29	C-020216	
015430 ZOLL MEDICAL CORPORA	2330622					2016	4	INV A			
INVOICE: 2330622									2,397.40		
0010-200-297-00-611300-											
000189 HOMER SKELETON FORD	6031119					2016	4	INV A	842.04	C-020216	
INVOICE: 6031119											
0010-200-297-00-620901-											
018334 MUTUAL OF OMAHA COMP	57994990					2016	4	INV A	117.42	C-020216	
INVOICE: 57994990											
024400 SORESENSEN PAUL	2327					2016	4	INV A	12.50	C-020216	
INVOICE: 2327											
024401 ODUM JERE	657					2016	4	INV A	101.30	C-020216	

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 657		FULL DESC:					
024402 JMB INJURY LAWYERS	150306-0938	253826		2016 4 INV A	540.85	C-020216	
INVOICE:		FULL DESC:					
024403 SOUTH REGINA LYNN	528	253882		2016 4 INV A	102.16	C-020216	
INVOICE: 528		FULL DESC:					
024404 SCHOGGEN PEGGY	2016	253883		2016 4 INV A	76.91	C-020216	
INVOICE: 2016		FULL DESC:					
024405 ECHO HEALTH	1706	253884		2016 4 INV A	512.35	C-020216	
INVOICE: 1706		FULL DESC:					
024406 HEADY ALMA	1107	253886		2016 4 INV A	15.60	C-020216	
INVOICE: 1107		FULL DESC:					
		ACCOUNT TOTAL:			1,479.09		
0010-200-297-00-626900-							
012610 ROWLAND, TIM	1282016	254343		TRAVEL & TRAINING			
INVOICE: 1282016		FULL DESC:		2016 4 INV A	56.87	C-020216	
022224 SECTC	7575	253873		2016 4 INV A	65.00	C-020216	
INVOICE: 7575		FULL DESC:					
022420 VANSTORY MICHAEL	1212016	253894		2016 4 INV A	35.00	C-020216	
INVOICE: 1212016		FULL DESC:					
		ACCOUNT TOTAL:			156.87		
0010-200-297-00-630400-							
021908 STRYKER	1860654M	253898		MACHINERY AND EQUIPMENT			
INVOICE:		FULL DESC:		16000049 2016 4 INV A	36,656.57	C-020216	
		ACCOUNT TOTAL:			36,656.57		
		ORG 297 TOTAL:			41,531.97		
311							
0010-300-311-00-611000-							
000354 METER SERVICE AND SU 3765		254167		PUBLIC WORKS DEPARTMENT			
INVOICE: 3765		FULL DESC:		MATERIALS			
		ACCOUNT TOTAL:		2016 4 INV A	384.00	C-020216	
000370 REBEL EQUIPMENT & SU 169641		254201		2016 4 INV A	327.80	C-020216	
INVOICE: 169641		FULL DESC:					
001102 SOUTHAVEN SUPPLY	2071170	254204		2016 4 INV A	161.19	C-020216	
INVOICE: 2071170		FULL DESC:					
001320 MARTIN MACHINE WORKS 907		254164		2016 4 INV A	89.00	C-020216	
INVOICE: 907		FULL DESC:					

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-300-311-00-611300- 000683 AMERICAN TIRE REPAIR 124173 INVOICE: 124173							
				ACCOUNT TOTAL	961.99		
				MAINTENANCE VEHICLES 2016 4 INV A	279.24 C-020216		
000997 TRUCK PRO INVOICE: 17-650001							
				2016 4 INV A	78.79 C-020216		
006479 AIRGAS MID SOUTH INVOICE: 9047047210							
				2016 4 INV A	91.57 C-020216		
007304 O'REILLYS AUTO PARTS 1257-238420 INVOICE: 254176							
				2016 4 INV A	11.48 C-020216		
007304 O'REILLYS AUTO PARTS 1257-238489 INVOICE: 254181							
				2016 4 INV A	7.49 C-020216		
007304 O'REILLYS AUTO PARTS 1257-238549 INVOICE: 254177							
				2016 4 INV A	50.13 C-020216		
007304 O'REILLYS AUTO PARTS 1257-239097 INVOICE: 254178							
				2016 4 INV A	109.99 C-020216		
007304 O'REILLYS AUTO PARTS 1791-361339 INVOICE: 254175							
				2016 4 INV A	19.99 C-020216		
				ACCOUNT TOTAL	199.08		
008561 S & H SMALL ENGINES 20049 INVOICE: 20049							
				2016 4 INV A	102.28 C-020216		
008561 S & H SMALL ENGINES 20050 INVOICE: 20050							
				2016 4 INV A	300.00 C-020216		
				ACCOUNT TOTAL	402.28		
016582 CONTRACTORS SUPPLY P 8116 INVOICE: 8116							
				2016 4 INV A	46.00 C-020216		
016582 CONTRACTORS SUPPLY P 8126 INVOICE: 8126							
				2016 4 INV A	115.00 C-020216		
				ACCOUNT TOTAL	161.00		
0010-300-311-00-612200- 002476 FUELMASSTER INVOICE: 121562							
				121562	254149		
				FULL DESC:			
				ACCOUNT TOTAL	1,211.96		
0010-300-311-00-612500- 000983 PARAMOUNT UNIFORMS R 347500 INVOICE: 347500							
				254184			
				FULL DESC:			
000983 PARAMOUNT UNIFORMS R 348877 INVOICE: 348877							
				254188			
				FULL DESC:			
				ACCOUNT TOTAL	1,837.50		
0010-300-311-00-612500- 000983 PARAMOUNT UNIFORMS R 347500 INVOICE: 347500							
				254184			
				FULL DESC:			
000983 PARAMOUNT UNIFORMS R 348877 INVOICE: 348877							
				254188			
				FULL DESC:			
				ACCOUNT TOTAL	87.40 C-020216		
				ACCOUNT TOTAL	84.45 C-020216		

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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHKCK DESCRIPTION

INVOICE: 348877 FULL DESC:

ACCOUNT TOTAL 171.85

0010-300-311-00-626900- TRAVEL & TRAINING
004389 TEMPLE 1272016 254128 2016 4 INV A 790.00 C-020216
INVOICE: 1272016 FULL DESC:

ACCOUNT TOTAL 790.00
ORG 311 TOTAL 4,973.30

315 CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200- MAINTENANCE EQUIPMENT & BUILD
004397 DESOTO COUNTY ELECTR 2868 254147 2016 4 INV A 380.00 C-020216
INVOICE: 2868 FULL DESC:

ACCOUNT TOTAL 2,250.15

000734 MAGNOLIA ELECTRIC 213382-IN 254162
INVOICE: FULL DESC:

ACCOUNT TOTAL 2,630.15

0010-300-315-00-626000- UTILITIES
000966 ENTERGY 120003428650 253947 2016 4 INV A 15.98 C-020216
INVOICE: 120003428650 FULL DESC:
000966 ENTERGY 120003428651 253946 2016 4 INV A 39.74 C-020216
INVOICE: 120003428651 FULL DESC:
000966 ENTERGY 120003428652 253945 2016 4 INV A 9.26 C-020216
INVOICE: 120003428652 FULL DESC:
000966 ENTERGY 120003428653 253944 2016 4 INV A 4.15 C-020216
INVOICE: 120003428653 FULL DESC:
000966 ENTERGY 125004210559 253957 2016 4 INV A 30.18 C-020216
INVOICE: 125004210559 FULL DESC:
000966 ENTERGY 135004175101 253956 2016 4 INV A 265.14 C-020216
INVOICE: 135004175101 FULL DESC:
000966 ENTERGY 140003394246 253952 2016 4 INV A 46.57 C-020216
INVOICE: 140003394246 FULL DESC:
000966 ENTERGY 140003394248 253951 2016 4 INV A 28.70 C-020216
INVOICE: 140003394248 FULL DESC:
000966 ENTERGY 370002078723 253943 2016 4 INV A 93.27 C-020216
INVOICE: 370002078723 FULL DESC:
000966 ENTERGY 380002107945 253950 2016 4 INV A 23.49 C-020216
INVOICE: 380002107945 FULL DESC:
000966 ENTERGY 420001763773 253949 2016 4 INV A 13.34 C-020216
INVOICE: 420001763773 FULL DESC:
000966 ENTERGY 65004320940 253948 2016 4 INV A 46.57 C-020216
INVOICE: 65004320940 FULL DESC:
000966 ENTERGY 70004682061 253953 2016 4 INV A 28.67 C-020216
INVOICE: 70004682061 FULL DESC:
000966 ENTERGY 70004682062 253954 2016 4 INV A 51.51 C-020216

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 70004682062		FULL DESC:					
000966 ENERGY	95004186368	251955		2016 4 INV A	20.03	C-020216	
INVOICE: 95004186368		FULL DESC:					
					716.60		
				ACCOUNT TOTAL	716.60		
				ORG 315 TOTAL	3,346.75		
411							
0010-400-411-00-611300-							
009578 GATEWAY TIRE & SERV	1102989203	253851		2016 4 INV A	41.70	C-020216	
INVOICE: 1102989203		FULL DESC:					
009578 GATEWAY TIRE & SERV	1103043306	253852		2016 4 INV A	347.42	C-020216	
INVOICE: 1103043306		FULL DESC:					
					389.12		
				ACCOUNT TOTAL	389.12		
0010-400-411-00-612200-							
000268 BEST CHANCE JANITOR	168047	253844		2016 4 INV A	743.36	C-020216	
INVOICE: 168047		FULL DESC:					
000312 BOB LADD & ASSOCIATE	1-19663	253856		2016 4 INV A	290.37	C-020216	
INVOICE:		FULL DESC:					
001056 BMT MEMPHIS	13375946	253841		2016 4 INV A	85.87	C-020216	
INVOICE: 13375946		FULL DESC:					
001102 SOUTHAVEN SUPPLY	206119	253833		2016 4 INV A	257.06	C-020216	
INVOICE: 206119		FULL DESC:					
001150 NAPA GENUINE PARTS C	129699	253829		2016 4 INV A	62.62	C-020216	
INVOICE: 129699		FULL DESC:					
001150 NAPA GENUINE PARTS C	129807	253830		2016 4 INV A	18.42	C-020216	
INVOICE: 129807		FULL DESC:					
001150 NAPA GENUINE PARTS C	129892	253828		2016 4 INV A	62.62	C-020216	
INVOICE: 129892		FULL DESC:					
001150 NAPA GENUINE PARTS C	130240	253879		2016 4 INV A	10.49	C-020216	
INVOICE: 130240		FULL DESC:					
					154.15		
002951 STRATELINE TURF & TRA	145941	253855		2016 4 INV A	62.55	C-020216	
INVOICE: 145941		FULL DESC:					
009578 GATEWAY TIRE & SERV	1103031246	253861		2016 4 INV A	37.45	C-020216	
INVOICE: 1103031246		FULL DESC:					
				ACCOUNT TOTAL	1,630.81		

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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-400-411-00-612201- PARK MAINTENANCE
000118 AMERICAN FLAG & POLE 409678 251922 2016 4 INV A 973.44 C-020216
INVOICE: 409678 FULL DESC:

000983 PARAMOUNT UNIFORMS R 346818 251842 2016 4 INV A 38.00 C-020216
INVOICE: 346818 FULL DESC:
001150 NAPA GENUINE PARTS C 129923 253808 2016 4 INV A 7.74 C-020216
INVOICE: 129923 FULL DESC:
001150 NAPA GENUINE PARTS C 130218 253810 2016 4 INV A 117.93 C-020216
INVOICE: 130218 FULL DESC:

003237 CANNON INDUSTRIAL PR 68934 253858 2016 4 INV A 522.55 C-020216
INVOICE: 68934 FULL DESC:

0010-400-411-00-612300- MUNICIPAL GOLF COURSE EXPENSE
000983 PARAMOUNT UNIFORMS R 345089 253840 2016 4 INV A 34.76 C-020216
INVOICE: 345089 FULL DESC:
000983 PARAMOUNT UNIFORMS R 346475 253843 2016 4 INV A 34.76 C-020216
INVOICE: 346475 FULL DESC:
000983 PARAMOUNT UNIFORMS R 347884 253860 2016 4 INV A 34.76 C-020216
INVOICE: 347884 FULL DESC:

0010-400-411-00-612500- ACCOUNT TOTAL 104.28
000983 PARAMOUNT UNIFORMS R 16056 253912 2016 4 INV A 88.76 C-020216
INVOICE: 16056 FULL DESC:
000983 PARAMOUNT UNIFORMS R 16109 253916 2016 4 INV A 34.24 C-020216
INVOICE: 16109 FULL DESC:
000983 PARAMOUNT UNIFORMS R 16196 253919 2016 4 INV A 147.55 C-020216
INVOICE: 16196 FULL DESC:
000983 PARAMOUNT UNIFORMS R 16197 253920 2016 4 INV A 79.13 C-020216
INVOICE: 16197 FULL DESC:
000983 PARAMOUNT UNIFORMS R 346806 253837 2016 4 INV A 329.94 C-020216
INVOICE: 346806 FULL DESC:
000983 PARAMOUNT UNIFORMS R 348191 253876 2016 4 INV A 311.94 C-020216
INVOICE: 348191 FULL DESC:

0010-400-411-00-613400- ACCOUNT TOTAL 991.56
000116 AMERICAN EVENT TENTS 1-5002 253845 COMMUNITY EVENTS
2016 4 INV A 328.20 C-020216

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYPE	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE:		FULL DESC:						
0010-400-411-00-622100-								
000539 OVERHEAD DOOR CO MEM 312677		253850						ACCOUNT TOTAL
INVOICE: 312677		FULL DESC:						PROFESSIONAL SERVICES
				2016	4	INV	A	328.20
000615 PAYNES LOCKSMITH SER 7874		253831						
INVOICE: 7874		FULL DESC:						
000615 PAYNES LOCKSMITH SER 7875		253832						
INVOICE: 7875		FULL DESC:		2016	4	INV	A	274.94 C-020216
				2016	4	INV	A	1,742.06 C-020216
								2,017.00
001099 NORTH MS PEST CONTRO 648631		253880						
INVOICE: 648631		FULL DESC:		2016	4	INV	A	180.00 C-020216
001099 NORTH MS PEST CONTRO 648635		253836						
INVOICE: 648635		FULL DESC:		2016	4	INV	A	135.00 C-020216
001099 NORTH MS PEST CONTRO 648636		253834						
INVOICE: 648636		FULL DESC:		2016	4	INV	A	180.00 C-020216
								495.00
011134 WHITEFIELD		45518						
INVOICE: 45518		FULL DESC:		2016	4	INV	A	985.70 C-020216
024249 SITEONE LANDSCAPE SU 74330152		253859						
INVOICE: 74330152		FULL DESC:		2016	4	INV	A	49.00 C-020216
								ACCOUNT TOTAL
								3,942.08
0010-400-411-00-625700-								
000166 AT&T		253811						
INVOICE:		FULL DESC:						TELEPHONE & POSTAGE
	2-10-16			2016	4	INV	A	40.84 C-020216
								ACCOUNT TOTAL
								40.84
0010-400-411-00-626000-								
000966 ENERGY		140003394247						
INVOICE: 140003394247		FULL DESC:		2016	4	INV	A	7.69 C-020216
000966 ENERGY		140003394249						
INVOICE: 140003394249		FULL DESC:		2016	4	INV	A	321.41 C-020216
000966 ENERGY		25004610083						
INVOICE: 25004610083		FULL DESC:		2016	4	INV	A	65.94 C-020216
000966 ENERGY		25004610084						
INVOICE: 25004610084		FULL DESC:		2016	4	INV	A	874.97 C-020216
000966 ENERGY		455002562514						
INVOICE: 455002562514		FULL DESC:		2016	4	INV	A	26.06 C-020216
000966 ENERGY		70004681979						
INVOICE: 70004681979		FULL DESC:		2016	4	INV	A	88.30 C-020216

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YEAR/PERIOD: 2016/3 TO 2016/5 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-400-411-00-627901- 002574 CARSON, MICHAEL A INVOICE: 1242016	1242016	254022 FULL DESC:	UMPIRES 2016 4 INV A	1,384.37 1,384.37	ACCOUNT TOTAL
004392 CARSON DANIEL INVOICE: 1242016	1242016	254021 FULL DESC:	2016 4 INV A	75.00 C-020216	
012810 HERRINGTON MARK INVOICE: 1242016	1242016	254023 FULL DESC:	2016 4 INV A	75.00 C-020216	
015545 KLINCK ZACHARY A INVOICE: 1242016	1242016	254024 FULL DESC:	2016 4 INV A	175.00 C-020216	
015810 MEARS MICHAEL INVOICE: 1242016	1242016	254026 FULL DESC:	2016 4 INV A	265.00 C-020216	
018213 CAQUETTE WES INVOICE: 1242016	1242016	254020 FULL DESC:	2016 4 INV A	140.00 C-020216	
022657 LE, VINH INVOICE: 1242016	1242016	254025 FULL DESC:	2016 4 INV A	75.00 C-020216	
024266 BAHSON MATTHEW INVOICE: 1242016	1242016	254027 FULL DESC:	2016 4 INV A	275.00 C-020216	
024344 NUNEZ VALENTE INVOICE: 1242016	1242016	254028 FULL DESC:	2016 4 INV A	40.00 C-020216	
024408 NUNNALLY SPENCER LEV INVOICE: 1242016	1242016	254029 FULL DESC:	2016 4 INV A	245.00 C-020216	
0010-400-411-00-630400- 000189 HOMER SKELTON FORD INVOICE: 116479	116479	254245 FULL DESC:	MACHINERY & EQUIPMENT 16000119 2016 4 INV A	27,292.00 C-020216	
412 0010-400-412-00-612400- 001361 SAM'S CLUB DIRECT INVOICE: 1202016	1202016	254124 FULL DESC:	PARK TOURNAMENTS RESSEL / CONCESSION EXPENSE 2016 4 INV A	117.10 C-020216	
ACCOUNT TOTAL				117.10	
ACCOUNT TOTAL				1,765.00	
ACCOUNT TOTAL				27,292.00	
ORG 411 TOTAL				39,527.92	

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YEAR/PERIOD: 2016/3	TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYPE S	WARRANT	CHECK	DESCRIPTION
0010-400-412-00-622100-	007622 MIDSOUTH SPORTS PROD 171	INVOICE: 171	253857	FULL DESC:	PROFESSIONAL FEES	2016 4 INV A	10,416.67	C-020216	
					ACCOUNT TOTAL		10,416.67		
0010-400-412-00-626102-	007885 PRUISEN PRINTING COM 78158	INVOICE: 78158	253926	FULL DESC:	PROMOTIONS	2016 4 INV A	2,737.37	C-020216	
					ACCOUNT TOTAL		2,737.37		
					ORG 412	TOTAL	13,271.14		
511	0010-500-511-00-610100-	001361 SAM'S CLUB DIRECT	1202016	254124	MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES				
					INVOICE: 1202016	2016 4 INV A	196.48	C-020216	
019588 CCP INDUSTRIES	INVOICE:	1202016	254073	FULL DESC:	ACCOUNT TOTAL		2,737.37		
					ORG 412	TOTAL	13,271.14		
0010-500-511-00-610400-	001361 SAM'S CLUB DIRECT	INVOICE: 1202016	254124	FULL DESC:	OFFICE SUPPLIES				
					INVOICE: 1202016	2016 4 INV A	87.96	C-020216	
007600 OFFICE DEPOT	INVOICE: 817200369001	1202016	253767	FULL DESC:	ACCOUNT TOTAL		304.65		
					ORG 412	TOTAL	13,271.14		
0010-500-511-00-611000-	001361 SAM'S CLUB DIRECT	INVOICE: 1202016	254124	FULL DESC:	MATERIALS				
					INVOICE: 1202016	2016 4 INV A	86.70	C-020216	
0010-500-511-00-612200-	000983 PARAMOUNT UNIFORMS R 347497	INVOICE: 347497	254078	FULL DESC:	ACCOUNT TOTAL		86.70		
					ORG 412	TOTAL	13,271.14		
000983 PARAMOUNT UNIFORMS R 348874	INVOICE: 348874	1202016	254077	FULL DESC:	MAINTENANCE EQUIPMENT & BUILD				
					INVOICE: 348874	2016 4 INV A	5.00	C-020216	
001102 SOUTHAVEN SUPPLY	INVOICE: 206011	206011	254071	FULL DESC:	ACCOUNT TOTAL		10.00		
					ORG 412	TOTAL	13,271.14		
					ACCOUNT TOTAL		53.98		

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-500-511-00-614900-							
012713 HILL'S PET NUTRITION	224850351	254075		FEED FOR ANIMALS			
INVOICE: 224850351		FULL DESC:	2016	4 INV A	176.16	C-020216	
012713 HILL'S PET NUTRITION	224896695	254074			176.16	C-020216	
INVOICE: 224896695		FULL DESC:	2016	4 INV A	352.32		
				ACCOUNT TOTAL	352.32		
0010-500-511-00-622100-							
000500 DESOTO COUNTY ANIMAL	1-15-16	254076		PROFESSIONAL SERVICES			
INVOICE:		FULL DESC:	2016	4 INV A	185.00	C-020216	
017049 ANIMAL HEALTH INTERN	9005292695	254072			443.73	C-020216	
INVOICE: 9005292695		FULL DESC:	2016	4 INV A	628.73		
				ACCOUNT TOTAL	628.73		
				ORG 511 TOTAL	1,528.49		
901							
0010-900-901-00-614000-							
000339 SAYLE OIL CO INC	294425	254383		FUEL & OIL			
INVOICE: 294425		FULL DESC:	2016	4 INV A	4,613.46	C-020216	
000339 SAYLE OIL CO INC	294427	254381			3,663.63	C-020216	
INVOICE: 294427		FULL DESC:	2016	4 INV A	2,360.40	C-020216	
000339 SAYLE OIL CO INC	294534	254384			1,124.00	C-020216	
INVOICE: 294534		FULL DESC:	2016	4 INV A	11,761.49		
000339 SAYLE OIL CO INC	294535	254382			11,761.49		
INVOICE: 294535		FULL DESC:		ACCOUNT TOTAL	11,761.49		
				ORG 901 TOTAL	11,761.49		
902							
0010-900-902-00-620902-							
000232 MATHESON & ASSOC LLC	16133	254165		FACILITIES MANAGEMENT			
INVOICE: 16133		FULL DESC:	2016	4 INV A	145.00	C-020216	
000232 MATHESON & ASSOC LLC	16134	254166			95.00	C-020216	
INVOICE: 16134		FULL DESC:	2016	4 INV A	240.00		
000233 QUARLES FIRE PROTEC	2016-146	254199			150.00	C-020216	
INVOICE:		FULL DESC:	2016	4 INV A	150.00	C-020216	
000233 QUARLES FIRE PROTEC	2016-147	254195			150.00	C-020216	
INVOICE:		FULL DESC:	2016	4 INV A			

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000233 QUARLES FIRE PROTEC	2016-148	254198		2016 4 INV A	150.00	C-020216	
INVOICE:		FULL DESC:					
000233 QUARLES FIRE PROTEC	2016-149	254190		2016 4 INV A	150.00	C-020216	
INVOICE:		FULL DESC:					
000233 QUARLES FIRE PROTEC	2016-150	254196		2016 4 INV A	150.00	C-020216	
INVOICE:		FULL DESC:					
000233 QUARLES FIRE PROTEC	2016-151	254197		2016 4 INV A	150.00	C-020216	
INVOICE:		FULL DESC:					
000233 QUARLES FIRE PROTEC	2016-152	254191		2016 4 INV A	150.00	C-020216	
INVOICE:		FULL DESC:					
000233 QUARLES FIRE PROTEC	2016-153	254194		2016 4 INV A	200.00	C-020216	
INVOICE:		FULL DESC:					
					1,250.00		
000402 CURRY JANITORIAL SER	370236	254127		2016 4 INV A	425.00	C-020216	
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	15-1292	254226		2016 4 INV A	35,165.00	C-020216	
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5796	254217		2016 4 INV A	499.00	C-020216	
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5808	254219		2016 4 INV A	712.74	C-020216	
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5814	254220		2016 4 INV A	155.00	C-020216	
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5831	254221		2016 4 INV A	648.33	C-020216	
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5832	254218		2016 4 INV A	557.00	C-020216	
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5838	254222		2016 4 INV A	387.00	C-020216	
INVOICE:		FULL DESC:					
					38,124.07		
000615 PAYNES LOCKSMITH SER	7876	253863		2016 4 INV A	266.60	C-020216	
INVOICE:		FULL DESC:					
000615 PAYNES LOCKSMITH SER	7880	254095		2016 4 INV A	85.00	C-020216	
INVOICE:		FULL DESC:					
					351.60		
000734 MAGNOLIA ELECTRIC	212719-IN	254161		2016 4 INV A	440.00	C-020216	
INVOICE:		FULL DESC:					
000734 MAGNOLIA ELECTRIC	213476-CM	254163		2016 4 CRM A	-806.64	C-020216	
INVOICE:		FULL DESC:					
					-366.64		
000949 INTEGRATED COMMUNICA	30873	254053		2016 4 INV A	1,860.00	C-020216	
INVOICE:		FULL DESC:					

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
001099 NORTH MS PEST CONTRO 637324	INVOICE: 637324	FULL DESC: 254174	2016	4 INV A	160.00	C-020216	
001099 NORTH MS PEST CONTRO 639989	INVOICE: 639989	FULL DESC: 254173	2016	4 INV A	160.00	C-020216	
001099 NORTH MS PEST CONTRO 642577	INVOICE: 642577	FULL DESC: 254172	2016	4 INV A	160.00	C-020216	
001099 NORTH MS PEST CONTRO 644988	INVOICE: 644988	FULL DESC: 254171	2016	4 INV A	160.00	C-020216	
001099 NORTH MS PEST CONTRO 647265	INVOICE: 647265	FULL DESC: 254170	2016	4 INV A	160.00	C-020216	
001099 NORTH MS PEST CONTRO 648632	INVOICE: 648632	FULL DESC: 254169	2016	4 INV A	145.00	C-020216	
					945.00		
001361 SAM'S CLUB DIRECT	INVOICE: 1202016	FULL DESC: 254124	2016	4 INV A	615.46	C-020216	
006134 INDOF	INVOICE: 2742768	FULL DESC: 254159	2016	4 INV A	194.00	C-020216	
006685 DEX IMAGING	INVOICE: 006685	FULL DESC: 254089	2016	4 INV A	32.13	C-020216	
006685 DEX IMAGING	INVOICE: 006685	FULL DESC: 254091	2016	4 INV A	47.89	C-020216	
					80.02		
007174 DENNIS WRIGHT & SON	INVOICE: 31275	FULL DESC: 254146	2016	4 INV A	1,135.33	C-020216	
007174 DENNIS WRIGHT & SON	INVOICE: 31282	FULL DESC: 254145	2016	4 INV A	372.00	C-020216	
					1,507.33		
010622 GREEN KING SPRAY SER 115	INVOICE: 115	FULL DESC: 254157	2016	4 INV A	510.00	C-020216	
010622 GREEN KING SPRAY SER 116	INVOICE: 116	FULL DESC: 254158	2016	4 INV A	25,458.00	C-020216	
010622 GREEN KING SPRAY SER 117	INVOICE: 117	FULL DESC: 253930	2016	4 INV A	165.00	C-020216	
					26,133.00		
012576 AKINS DWAYNE ODIS	INVOICE: 1776	FULL DESC: 254138	2016	4 INV A	156.75	C-020216	
012576 AKINS DWAYNE ODIS	INVOICE: 1777	FULL DESC: 254139	2016	4 INV A	418.75	C-020216	
012576 AKINS DWAYNE ODIS	INVOICE: 1783	FULL DESC: 254140	2016	4 INV A	93.75	C-020216	
012576 AKINS DWAYNE ODIS	INVOICE: 1784	FULL DESC: 254141	2016	4 INV A	156.75	C-020216	

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ACCOUNT/VENDOR							
012576 AKINS DWAYNE ODIS INVOICE: 1785	1785	254142 FULL DESC:	2016 4 INV A	418.00 C-020216			
012576 AKINS DWAYNE ODIS INVOICE: 1786	1786	254143 FULL DESC:	2016 4 INV A	485.00 C-020216			
012576 AKINS DWAYNE ODIS INVOICE: 1787	1787	254144 FULL DESC:	2016 4 INV A	93.75 C-020216			
				1,822.75			
015888 MAC'S A/C & REFRIGER 72234 INVOICE: 72234		254160 FULL DESC:	2016 4 INV A	174.25 C-020216			
018538 SIEMENS INDUSTRY INVOICE: 5443884072	5443884072	253820 FULL DESC:	2016 4 INV A	3,961.50 C-020216			
019694 MID-SOUTH TELECOM INVOICE: 40957	40957	254168 FULL DESC:	2016 4 INV A	65.00 C-020216			
022372 OVERALL CHEMICAL COM 3343 INVOICE: 3343		254182 FULL DESC:	2016 4 INV A	1,965.00 C-020216			
022372 OVERALL CHEMICAL COM 3346 INVOICE: 3346		254183 FULL DESC:	2016 4 INV A	1,685.00 C-020216			
				3,650.00			
022620 KRONOS INCORPORATED 11017267 INVOICE: 11017267		253818 FULL DESC:	2016 4 INV A	2,017.20 C-020216			
023618 EK AUTOMATION 1611 INVOICE: 1611		254148 FULL DESC:	2016 4 INV A	656.65 C-020216			
024170 G7 ENVIRONMENTAL SER 15.12-23 INVOICE:		254155 FULL DESC:	2016 4 INV A	830.00 C-020216			
024170 G7 ENVIRONMENTAL SER 15.12-24 INVOICE:		254151 FULL DESC:	2016 4 INV A	1,040.00 C-020216			
024170 G7 ENVIRONMENTAL SER 15.12-26 INVOICE:		254153 FULL DESC:	2016 4 INV A	1,040.00 C-020216			
024170 G7 ENVIRONMENTAL SER 15.12-27 INVOICE:		254152 FULL DESC:	2016 4 INV A	1,040.00 C-020216			
024170 G7 ENVIRONMENTAL SER 15.12-28 INVOICE:		254154 FULL DESC:	2016 4 INV A	1,180.00 C-020216			
024170 G7 ENVIRONMENTAL SER 15.12-29 INVOICE:		254156 FULL DESC:	2016 4 INV A	1,040.00 C-020216			
024170 G7 ENVIRONMENTAL SER 15.12-30 INVOICE:		254150 FULL DESC:	2016 4 INV A	830.00 C-020216			
				7,000.00			
0010-900-902-00-622100- 000497 DESOTO COUNTY ELECTR 2866		253903					
			ACCOUNT TOTAL	90,706.19			
			PROFESSIONAL SERVICES 2016 4 INV A	292.50 C-020216			

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

INVOICE: 2866 FULL DESC:

ACCOUNT TOTAL 292.50

0010-900-902-00-625102-
005631 URBAN ARCH ASSOC 15014-A5 253924
INVOICE: FULL DESC: GREENBROOK CONSTRUCTION
2016 4 INV A 975.00 C-020216

ACCOUNT TOTAL 975.00

0010-900-902-00-625103-
009591 TRI FIRMA 4320QB 254346
INVOICE: FULL DESC: DRAINAGE MAINTENANCE
009591 TRI FIRMA 4329QB 254345 2016 4 INV A 1,188.42 C-020216
INVOICE: FULL DESC: 1,447.46 C-020216

2,635.88

ACCOUNT TOTAL 2,635.88

0010-900-902-00-625150-
009591 TRI FIRMA 4310QB 253934
INVOICE: FULL DESC: DRAINAGE NEW
009591 TRI FIRMA 4314QB 253897 16000117 2016 4 INV A 4,124.01 C-020216
INVOICE: FULL DESC: 16000124 2016 4 INV A 4,102.35 C-020216

8,226.36

ACCOUNT TOTAL 8,226.36

0010-900-902-00-625220-
009591 TRI FIRMA 4316QB 254205
INVOICE: FULL DESC: SURET MAINTENANCE
009591 TRI FIRMA 4317QB 254213 2016 4 INV A 340.63 C-020216
INVOICE: FULL DESC: 2016 4 INV A 661.30 C-020216
009591 TRI FIRMA 4323QB 254211 2016 4 INV A 199.72 C-020216
INVOICE: FULL DESC: 2016 4 INV A 1,072.16 C-020216
009591 TRI FIRMA 4324QB 254207 2016 4 INV A 724.76 C-020216
INVOICE: FULL DESC: 2016 4 INV A 4,840.37 C-020216
009591 TRI FIRMA 4325QB 254210 16000125 2016 4 INV A 807.64 C-020216
INVOICE: FULL DESC: 2016 4 INV A 8,646.58
009591 TRI FIRMA 4326QB 254375
INVOICE: FULL DESC: 2016 4 INV A 111,482.51
009591 TRI FIRMA 4327QB 254216
INVOICE: FULL DESC:

8,646.58

ACCOUNT TOTAL 8,646.58

ORG 902 TOTAL 111,482.51

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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP B

WARRANT CHECK DESCRIPTION

904

0010-900-904-00-629100-

006113 DESOTO TITLE, LLC

INVOICE: 20395

LITIGATION

CLAIMS PAYMENTS

2016 4 INV A

FULL DESC:

2016 4 INV A

2016 4 INV A

2016 4 INV A

2016 4 INV A

2016 4 INV A

2016 4 INV A

2016 4 INV A

2016 4 INV A

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ACCOUNT TOTAL 3,813.00
ORG 906 TOTAL 13,396.34

FUND 0010 GENERAL FUND

TOTAL: 473,403.79

0010-900-906-00-622100-

006682 DESOTO FAMILY THEATR

INVOICE: 1262016

PROFESSIONAL DUES

PROFESSIONAL SERVICES

2016 4 INV A

2016 4 INV A

2016 4 INV A

2016 4 INV A

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2016 4 INV A

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006682 DESOTO FAMILY THEATR

INVOICE: 1262016

020724 HEALING HEARTS CHILD

INVOICE: 1262016

0010-900-906-00-622300-

002583 NATIONAL LEAGUE OF C

INVOICE: 117408

002583 NATIONAL LEAGUE OF C

INVOICE: 117408

002583 NATIONAL LEAGUE OF C

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YEAR/PERIOD: 2016/3 TO 2016/5 VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711			BOND PROJECT EXPENSES		
0100-710-711-00-640900-			BOND EXPENSE	2016	4 INV A
011663 MORPHY & SON	135058	254347			228,931.00 C-020216
INVOICE: 135058		FULL DESC:	ACCOUNT TOTAL		228,931.00
		ORG 711	TOTAL		228,931.00
=====					
FUND 0100 BOND FUNDED CAP PROJ					TOTAL: 228,931.00
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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP B

WARRANT

CHECK

DESCRIPTION

611
0240-600-611-00-623800- SPECIAL ASSESSMENTS EXPEND
005831 URBAN ARCH ASSOC PARK IMPROVEMENTS
INVOICE: 14034-B9 253925 2016 4 INV A 1,800.00 C-020216
005831 URBAN ARCH ASSOC 14035-B8 253923 2016 4 INV A 1,800.00 C-020216
INVOICE: FULL DESC: FULL DESC:

024168 FULWOOD CONSTRUCTION PAYAPP4 254243 2016 4 INV A 124,630.97 C-020216
INVOICE: FULL DESC:

0240-600-611-00-626105-
017189 ASCAP 4336542 253773 SPRINGREST EXPENSE
INVOICE: 4336542 FULL DESC: 2016 4 INV A 336.00 C-020216

ACCOUNT TOTAL 336.00
ORG 611 TOTAL 128,566.97

FUND 0240 TOURIST & CONVENTION TOTAL: 128,566.97

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WARRANT	CHECK	DESCRIPTION

9,108.04 C-020216

ACCOUNT TOTAL	9,108.04
ORG 701 TOTAL	9,108.04

TOTAL:
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9,108.04

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ACCOUNT/VENDOR							
0400	UTILITY FUND						
0400-000-000-00-130700-	ACCOUNTS RECEIVABLE						
024409 IDI GAZELEY	2016 4 INV A	253807					2,558.85 C-020216
INVOICE: 30782		FULL DESC:					
024415 BELL JAMES & RAUTASH	2016 4 INV A	254070					4.77 C-020216
INVOICE: 30808		FULL DESC:					
811	UTILITY EXPENSE ACCOUNTS						
0400-800-811-00-650601-	HURRICANE CREEK 03						
001160 NEEL-SCHAFFER INC	2016 4 INV A	253961					8,755.35 C-020216
INVOICE: 1034215		FULL DESC:					
001160 NEEL-SCHAFFER INC	2016 4 INV A	253933					5,179.35 C-020216
INVOICE: 1034216		FULL DESC:					
0400-800-811-00-650901-	ACCOUNT TOTAL						13,934.70
002848 HORN LAKE CREEK BASI		254042					
INVOICE: 1202016		FULL DESC:					
0400-800-811-00-650905-	HORN LAKE CREEK BASIN LOAN PYM						
004646 DESOTO COUNTY REGION	2016 4 INV A						10,104.38 C-020216
INVOICE: 1478		FULL DESC:					
0400-800-811-00-650905-	ACCOUNT TOTAL						10,104.38
004646 DESOTO COUNTY REGION	DCRUA SEWER TREATMENT FEE						
INVOICE: 1478	2016 4 INV A	253958					31,688.90 C-020216
		FULL DESC:					
820	UTILITY ADMINISTRATIVE EXPENSE						
0400-800-820-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	2016 4 INV A	817287661001 254118					505.24 C-020216
INVOICE: 817287661001		FULL DESC:					
007600 OFFICE DEPOT	2016 4 CRM A	817928058001 254119					-149.99 C-020216
INVOICE: 817928058001		FULL DESC:					
007600 OFFICE DEPOT	2016 4 INV A	818061072001 254106					373.05 C-020216
INVOICE: 818061072001		FULL DESC:					
0400-800-820-00-625700-	ACCOUNT TOTAL						728.30
	TELEPHONE & POSTAGE						728.30

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ACCOUNT/VENDOR							
017546 ARISTA	1414201601	254051		2016 4 INV A	7,213.83	C-020216	
INVOICE: 1414201601		FULL DESC:					
				ACCOUNT TOTAL	7,213.83		
0400-800-820-00-626500-				PRINTING			
017546 ARISTA	20464	253960		2016 4 INV A	2,628.99	C-020216	
INVOICE: 20464		FULL DESC:					
				ACCOUNT TOTAL	2,628.99		
				ORG 820 TOTAL	10,571.12		
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	817287899001	253931		2016 4 INV A	18.59	C-020216	
INVOICE: 817287899001		FULL DESC:					
021382 PERTY CASH	1272016	254123		2016 4 INV A	40.66	C-020216	
INVOICE: 1272016		FULL DESC:					
				ACCOUNT TOTAL	59.25		
0400-800-825-00-611000-				MATERIALS			
000354 METER SERVICE AND SU 3742		254038		2016 4 INV A	1,105.50	C-020216	
INVOICE: 3742		FULL DESC:					
000354 METER SERVICE AND SU 3743		254037		2016 4 INV A	330.00	C-020216	
INVOICE: 3743		FULL DESC:					
000354 METER SERVICE AND SU 3744		254036		2016 4 INV A	82.20	C-020216	
INVOICE: 3744		FULL DESC:					
					1,517.70		
000551 USA BLUEBOOK	847216	253932		2016 4 INV A	530.36	C-020216	
INVOICE: 847216		FULL DESC:					
000650 G & W DIESEL SERVICE 320728		253986		2016 4 INV A	103.50	C-020216	
INVOICE: 320728		FULL DESC:					
000650 G & W DIESEL SERVICE 321111		253935		2016 4 INV A	100.00	C-020216	
INVOICE: 321111		FULL DESC:					
					203.50		
000687 SOUTHERN PIPE & SUPP 9323137-00		254040		2016 4 INV A	25.37	C-020216	
INVOICE:		FULL DESC:					
000734 MAGNOLIA ELECTRIC	213202-IN	253966		2016 4 INV A	28.14	C-020216	
INVOICE:		FULL DESC:					
000989 ICM OF MEMPHIS	30000320	253964		2016 4 INV A	20.00	C-020216	
INVOICE: 30000320		FULL DESC:					

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
001102 SOUTHAVEN SUPPLY INVOICE: 206195	206195	FULL DESC:		2016 4 INV A	711.22 C-020216		
001104 SHERWIN WILLIAMS SOU 3670-8 INVOICE: 254035	254035	FULL DESC:		2016 4 INV A	200.74 C-020216		
001104 SHERWIN WILLIAMS SOU 3671-6 INVOICE: 254034	254034	FULL DESC:		2016 4 INV A	34.83 C-020216		
					235.57		
001320 MARTIN MACHINE WORKS 908 INVOICE: 908	253942	FULL DESC:		2016 4 INV A	675.00 C-020216		
006590 FASTENAL INVOICE: MSSOU43825	253980	FULL DESC:		2016 4 INV A	54.23 C-020216		
006590 FASTENAL INVOICE: MSSOU43887	253976	FULL DESC:		2016 4 INV A	37.69 C-020216		
					91.92		
007304 O'REILLYS AUTO PARTS 1257-239163 INVOICE: 253968	253968	FULL DESC:		2016 4 INV A	187.49 C-020216		
007304 O'REILLYS AUTO PARTS 1257-239486 INVOICE: 254102	254102	FULL DESC:		2016 4 INV A	35.95 C-020216		
007304 O'REILLYS AUTO PARTS 1791-361452 INVOICE: 254033	254033	FULL DESC:		2016 4 INV A	52.22 C-020216		
007304 O'REILLYS AUTO PARTS 1791-361453 INVOICE: 254032	254032	FULL DESC:		2016 4 INV A	13.76 C-020216		
007304 O'REILLYS AUTO PARTS 1791-362008 INVOICE: 253970	253970	FULL DESC:		2016 4 INV A	25.98 C-020216		
					315.40		
007766 CENTRAL PIPE SUPPLY, S100043454 INVOICE: 253975	253975	FULL DESC:		2016 4 INV A	7,357.50 C-020216		
007766 CENTRAL PIPE SUPPLY, S100043828 INVOICE: 253965	253965	FULL DESC:		2016 4 INV A	4,389.50 C-020216		
					11,747.00		
013650 BATTERIES PLUS INVOICE: 374-276984	253985	FULL DESC:		2016 4 INV A	132.50 C-020216		
013650 BATTERIES PLUS INVOICE: 374-277130	254039	FULL DESC:		2016 4 INV A	26.99 C-020216		
					159.49		
021382 PERTY CASH INVOICE: 1272016	254123	FULL DESC:		2016 4 INV A	84.46 C-020216		
					16,345.13		
ACCOUNT TOTAL							

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0400-800-825-00-611300-							MAINTENANCE VEHICLES
000401 EATE HYDRAULICS	27120	253963		2016 4 INV A			59.80 C-020216
INVOICE: 27120		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1791-362120		253962		2016 4 INV A			128.30 C-020216
INVOICE:		FULL DESC:					
017210 MAIN STREET AUTOMOTI 6248		254104		2016 4 INV A			53.75 C-020216
INVOICE: 6248		FULL DESC:					
				ACCOUNT TOTAL			241.85
0400-800-825-00-612500-							UNIFORMS
000983 PARAMOUNT UNIFORMS R 347498		254031		2016 4 INV A			98.62 C-020216
INVOICE: 347498		FULL DESC:					
000983 PARAMOUNT UNIFORMS R 348875		254105		2016 4 INV A			98.62 C-020216
INVOICE: 348875		FULL DESC:					
							197.24
				ACCOUNT TOTAL			197.24
0400-800-825-00-622100-							PROFESSIONAL SERVICES
019589 BAKER SERVICES	60870	253937		2016 4 INV A			16,711.32 C-020216
INVOICE: 60870		FULL DESC:					
				ACCOUNT TOTAL			16,711.32
0400-800-825-00-650903-							INTERCEPTOR SEWER TREATMENT
002848 HORN LAKE CREEK BASI 12016		254043		2016 4 INV A			112,262.63 C-020216
INVOICE: 12016		FULL DESC:					
				ACCOUNT TOTAL			112,262.63
				ORG 825 TOTAL			145,817.42
							214,680.14
				FUND 0400 UTILITY FUND			
				TOTAL:			

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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
000983 PARAMOUNT UNIFORMS R 347499 254185 UNIFORMS
INVOICE: 347499 FULL DESC: 2016 4 INV A 29.04 C-020216
000983 PARAMOUNT UNIFORMS R 348876 254187
INVOICE: 348876 FULL DESC: 2016 4 INV A 29.04 C-020216

ACCOUNT TOTAL 50.08
58.08

0450-810-850-00-622100- PROFESSIONAL SERVICES
005430 CASCADE ENGINEERING 30206713 254135
INVOICE: 30206713 FULL DESC: 16000102 2016 4 INV A 24,655.56 C-020216
018967 ARROW DISPOSAL 822 254134
INVOICE: 822 FULL DESC: 2016 4 INV A 88,254.60 C-020216

ACCOUNT TOTAL 112,910.16
ORG 850 TOTAL 112,968.24

FUND 0450 SANITATION FUND TOTAL: 112,968.24

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

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD:	2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010			GENERAL FUND					
0010-000-000-00-130710-			A/R CONTRACTORS BI					
024398 ELIGHA KEATON	30779	253677	2016 4 INV P		10.00	D-020216	134297	
INVOICE: 30779		FULL DESC:						
		ACCOUNT TOTAL			10.00			
		ORG 0010 TOTAL			10.00			
111			MAYOR ADMIN DEPARTMENT					
0010-100-111-00-625700-			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P		40.01	D-020216	134332	
INVOICE: 9758262031		FULL DESC:						
		ACCOUNT TOTAL			40.01			
		ORG 111 TOTAL			40.01			
115			BOARD OF ALDERMAN					
0010-100-115-00-626904-			TRAVEL & TRAINING-WARD 4					
020343 GADLAGHER JOEL	1262016	254030	2016 4 INV P		123.00	D-020216	134330	
INVOICE: 1262016		FULL DESC:						
		ACCOUNT TOTAL			123.00			
		ORG 115 TOTAL			246.00			
0010-100-115-00-626906-			TRAVEL & TRAINING-WARD 6					
020345 FLORES RAYMOND	1192016	254044	2016 4 INV P		123.00	D-020216	134329	
INVOICE: 1192016		FULL DESC:						
		ACCOUNT TOTAL			123.00			
		ORG 115 TOTAL			246.00			
125			COURT DEPARTMENT					
0010-100-125-00-621505-			COURT SUPPLIES					
001167 ATEET MOBILITY	2872624116	253682	2016 4 INV P		70.47	D-020216	134300	
INVOICE: 2872624116		FULL DESC:						
		ACCOUNT TOTAL			128.83	D-020216	134335	
		ORG 125 TOTAL			714.21	D-020216	134331	
004288 C SPIRE	030466417116	254307	2016 4 INV P					
INVOICE: 30466417116		FULL DESC:						
		ACCOUNT TOTAL			913.51			
		ORG 125 TOTAL			913.51			
007504 PAETEC	59098906	253959	2016 4 INV P					
INVOICE: 59098906		FULL DESC:						
		ACCOUNT TOTAL			200.05	D-020216	134332	
		ORG 125 TOTAL			200.05	D-020216	134332	
150			INFORMATION TECHNOLOGY					
0010-100-150-00-625700-			TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P					
INVOICE: 9758262031		FULL DESC:						
		ACCOUNT TOTAL			200.05	D-020216	134332	
		ORG 125 TOTAL			200.05	D-020216	134332	

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YEAR/PERIOD	2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
001095 VERIZON WIRELESS	97585597746	254304			2016	4 INV P	40.01 D-020216	134341	
INVOICE: 97585597746		FULL DESC:							
							240.06		
001167 AT&T MOBILITY	491X0112016	253977			2016	4 INV P	605.95 D-020216	134320	
INVOICE:		FULL DESC:							
							846.01		
							846.01		
155									
0010-100-155-00-625700-									
001095 VERIZON WIRELESS	9758262031	253979			2016	4 INV P	40.01 D-020216	134332	
INVOICE: 9758262031		FULL DESC:							
							844.44 D-020216	134315	
007504 PAETEC	59081783	253762			2016	4 INV P			
INVOICE: 59081783		FULL DESC:							
							884.45		
							884.45		
180									
0010-100-180-00-625700-									
001095 VERIZON WIRELESS	9758262031	253979			2016	4 INV P	40.01 D-020216	134332	
INVOICE: 9758262031		FULL DESC:							
							227.94 D-020216	134335	
004288 C SPIRE	030466417116	254307			2016	4 INV P			
INVOICE: 30466417116		FULL DESC:							
							267.95		
							267.95		
211									
0010-200-211-00-625700-									
001095 VERIZON WIRELESS	9758262031	253979			2016	4 INV P	1,254.59 D-020216	134332	
INVOICE: 9758262031		FULL DESC:					2,751.68 D-020216	134341	
001095 VERIZON WIRELESS	97585597746	254304			2016	4 INV P			
INVOICE: 97585597746		FULL DESC:					4,006.27		
							3,340.50 D-020216	134334	
001167 AT&T MOBILITY	9X0112016	254288			2016	4 INV P			
INVOICE:		FULL DESC:					207.28 D-020216	134336	
001234 CENTURYLINK	300091223116	254287			2016	4 INV P			
INVOICE: 300091223116		FULL DESC:					361.23 D-020216	134338	
002351 COMCAST	621122116	254284			2016	4 INV P			

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

INVOICE: 621122116 FULL DESC: 2016 4 INV P 334.06 D-020216 134337
002351 COMCAST 928156116 FULL DESC: 254283
INVOICE: 928156116

004288 C SPIRE 030466417116 254307 2016 4 INV P 76.18 D-020216 134335
INVOICE: 30466417116 FULL DESC:

007504 PARTEC 59086683 254285 2016 4 INV P 537.59 D-020216 134340
INVOICE: 59086683 FULL DESC:

ACCOUNT TOTAL 8,863.11

0010-200-211-00-626000- UTILITIES
000966 ENTERGY 125004203627 253694 2016 4 INV P 20.27 D-020216 134305
INVOICE: 125004203627 FULL DESC:

000966 ENTERGY 130003396540 254291 2016 4 INV P 18.98 D-020216 134339
INVOICE: 130003396540 FULL DESC:

000966 ENTERGY 135004170244 254303 2016 4 INV P 20.19 D-020216 134339
INVOICE: 135004170244 FULL DESC:

000966 ENTERGY 135004172943 254296 2016 4 INV P 18.52 D-020216 134339
INVOICE: 135004172943 FULL DESC:

000966 ENTERGY 170003399053 253691 2016 4 INV P 20.38 D-020216 134305
INVOICE: 170003399053 FULL DESC:

000966 ENTERGY 240003224261 254292 2016 4 INV P 21.40 D-020216 134339
INVOICE: 240003224261 FULL DESC:

000966 ENTERGY 460001864333 253692 2016 4 INV P 21.10 D-020216 134306
INVOICE: 460001864333 FULL DESC:

000966 ENTERGY 460001864334 253693 2016 4 INV P 19.76 D-020216 134305
INVOICE: 460001864334 FULL DESC:

000966 ENTERGY 50004805639 254293 2016 4 INV P 7.79 D-020216 134339
INVOICE: 50004805639 FULL DESC:

000966 ENTERGY 95004183485 254301 2016 4 INV P 7.69 D-020216 134339
INVOICE: 95004183485 FULL DESC:

000966 ENTERGY 95004185829 254295 2016 4 INV P 2,290.26 D-020216 134339
INVOICE: 95004185829 FULL DESC:

2,466.34

006142 ACCESS POINT INC 4030016 254289 2016 4 INV P 343.23 D-020216 134333
INVOICE: 4030016 FULL DESC:

ACCOUNT TOTAL 2,809.57

ORG 211 TOTAL 11,672.68

290 FIRE DEPARTMENT
0010-200-290-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 9758262031 253979 2016 4 INV P 880.22 D-020216 134332
INVOICE: 9758262031 FULL DESC:
001095 VERIZON WIRELESS 97585597746 254304 2016 4 INV P 40.01 D-020216 134341

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP B

WARRANT CHECK DESCRIPTION

INVOICE: 97585597746 FULL DESC:

920.23

001167 AT&T MOBILITY
INVOICE:

X01112016 253812
FULL DESC:

2016 4 INV P

2,177.95 D-020216

134300

001234 CENTURYLINK
INVOICE: 300091249116

300091249116 254310
FULL DESC:

2016 4 INV P

.23 D-020216

134336

002351 COMCAST
INVOICE: 91461204116

91461204116 253809
FULL DESC:

2016 4 INV P

105.90 D-020216

134302

004288 C SPIRE
INVOICE: 30466417116

030466417116 254307
FULL DESC:

2016 4 INV P

-159.40 D-020216

134335

ACCOUNT TOTAL

3,044.91

0010-200-290-00-626000-

000966 ENERGY

115004247322 253719
FULL DESC:

UTILITIES

2016 4 INV P

829.91 D-020216

134313

000966 ENERGY
INVOICE: 115004247322

200003076473 253983
FULL DESC:

2016 4 INV P

156.92 D-020216

134327

000966 ENERGY
INVOICE: 200003076473

20005262072 253689
FULL DESC:

2016 4 INV P

883.00 D-020216

134313

000966 ENERGY
INVOICE: 20005262072

410001691783 253690
FULL DESC:

2016 4 INV P

680.25 D-020216

134313

000966 ENERGY
INVOICE: 410001691783

455002562309 253760
FULL DESC:

2016 4 INV P

820.58 D-020216

134313

ACCOUNT TOTAL

3,370.66

001145 ATMOS ENERGY

3016939116 253683
FULL DESC:

2016 4 INV P

305.69 D-020216

134301

001145 ATMOS ENERGY
INVOICE: 3016939116

301967269116 253806
FULL DESC:

2016 4 INV P

1,010.04 D-020216

134301

001145 ATMOS ENERGY
INVOICE: 301967269116

302052139116 253805
FULL DESC:

2016 4 INV P

973.05 D-020216

134301

ACCOUNT TOTAL

2,288.78

311

0010-300-311-00-625700-

001095 VERIZON WIRELESS

9758262031 253979
FULL DESC:

PUBLIC WORKS DEPARTMENT

2016 4 INV P

40.01 D-020216

134332

001095 VERIZON WIRELESS
INVOICE: 9758262031

030466417116 254307
FULL DESC:

2016 4 INV P

84.24 D-020216

134335

004288 C SPIRE

030466417116 254307
FULL DESC:

2016 4 INV P

84.24 D-020216

134335

004288 C SPIRE
INVOICE: 30466417116

030466417116 254307
FULL DESC:

2016 4 INV P

84.24 D-020216

134335

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YEAR/PERIOD: 2016/3 TO 2016/5 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

007504 PAETEC 59081783 253762 2016 4 INV P 615.56 D-020216 134315
INVOICE: 59081783 FULL DESC:

0010-300-311-00-626000- UTILITIES
000966 ENERGY 65004309042 253700 2016 4 INV P 1,368.94 D-020216 134314
INVOICE: 65004309042 FULL DESC:
000966 ENERGY 90004594034 253803 2016 4 INV P 21.75 D-020216 134306
INVOICE: 90004594034 FULL DESC:

ACCOUNT TOTAL 1,390.69
ORG 311 TOTAL 2,130.50

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315
0010-300-315-00-626000-
000966 ENERGY 115004249114 253795 2016 4 INV P 48.53 D-020216 134309
INVOICE: 115004249114 FULL DESC:
000966 ENERGY 120003423947 253802 2016 4 INV P 25.51 D-020216 134306
INVOICE: 120003423947 FULL DESC:
000966 ENERGY 130003396541 253717 2016 4 INV P 56.15 D-020216 134309
INVOICE: 130003396541 FULL DESC:
000966 ENERGY 130003396546 253716 2016 4 INV P 28.87 D-020216 134307
INVOICE: 130003396546 FULL DESC:
000966 ENERGY 130003399834 253780 2016 4 INV P 68.11 D-020216 134309
INVOICE: 130003399834 FULL DESC:
000966 ENERGY 130003399835 253779 2016 4 INV P 49.77 D-020216 134309
INVOICE: 130003399835 FULL DESC:
000966 ENERGY 145004159932 253704 2016 4 INV P 23.71 D-020216 134306
INVOICE: 145004159932 FULL DESC:
000966 ENERGY 145004163737 253794 2016 4 INV P 40.79 D-020216 134308
INVOICE: 145004163737 FULL DESC:
000966 ENERGY 170003404634 253782 2016 4 INV P 285.77 D-020216 134312
INVOICE: 170003404634 FULL DESC:
000966 ENERGY 170003404635 253781 2016 4 INV P 4.15 D-020216 134304
INVOICE: 170003404635 FULL DESC:
000966 ENERGY 170003405013 253776 2016 4 INV P 48.53 D-020216 134309
INVOICE: 170003405013 FULL DESC:
000966 ENERGY 170003405014 253775 2016 4 INV P 47.96 D-020216 134308
INVOICE: 170003405014 FULL DESC:
000966 ENERGY 170003405015 253786 2016 4 INV P 36.39 D-020216 134307
INVOICE: 170003405015 FULL DESC:
000966 ENERGY 170003405016 253785 2016 4 INV P 39.74 D-020216 134308
INVOICE: 170003405016 FULL DESC:
000966 ENERGY 170003405017 253784 2016 4 INV P 38.03 D-020216 134308
INVOICE: 170003405017 FULL DESC:
000966 ENERGY 180003466632 253695 2016 4 INV P 47.96 D-020216 134308
INVOICE: 180003466632 FULL DESC:

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000966	ENTERGY	2015055682	253804	2016	4	INV P	67,769.75	D-020216	134314
INVOICE:	2015055682	FULL DESC:							
000966	ENTERGY	235003699784	253791	2016	4	INV P	25.67	D-020216	134306
INVOICE:	235003699784	FULL DESC:							
000966	ENTERGY	235003702197	253787	2016	4	INV P	422.07	D-020216	134312
INVOICE:	235003702197	FULL DESC:							
000966	ENTERGY	270003294522	253701	2016	4	INV P	42.85	D-020216	134308
INVOICE:	270003294522	FULL DESC:							
000966	ENTERGY	275003433675	253715	2016	4	INV P	37.22	D-020216	134307
INVOICE:	275003433675	FULL DESC:							
000966	ENTERGY	290003290600	253709	2016	4	INV P	22.79	D-020216	134306
INVOICE:	290003290600	FULL DESC:							
000966	ENTERGY	290003294994	253788	2016	4	INV P	26.84	D-020216	134307
INVOICE:	290003294994	FULL DESC:							
000966	ENTERGY	315003129927	253708	2016	4	INV P	20.49	D-020216	134305
INVOICE:	315003129927	FULL DESC:							
000966	ENTERGY	315003129928	253707	2016	4	INV P	22.09	D-020216	134306
INVOICE:	315003129928	FULL DESC:							
000966	ENTERGY	340002065997	253987	2016	4	INV P	69.63	D-020216	134326
INVOICE:	340002065997	FULL DESC:							
000966	ENTERGY	35004477284	253706	2016	4	INV P	12.21	D-020216	134305
INVOICE:	35004477284	FULL DESC:							
000966	ENTERGY	35004479734	253798	2016	4	INV P	33.30	D-020216	134307
INVOICE:	35004479734	FULL DESC:							
000966	ENTERGY	380002102864	253988	2016	4	INV P	77.90	D-020216	134326
INVOICE:	380002102864	FULL DESC:							
000966	ENTERGY	4004876618	253774	2016	4	INV P	46.57	D-020216	134308
INVOICE:	4004876618	FULL DESC:							
000966	ENTERGY	420001761432	253793	2016	4	INV P	294.38	D-020216	134312
INVOICE:	420001761432	FULL DESC:							
000966	ENTERGY	45004409875	253710	2016	4	INV P	27.06	D-020216	134307
INVOICE:	45004409875	FULL DESC:							
000966	ENTERGY	455002557788	253712	2016	4	INV P	49.66	D-020216	134309
INVOICE:	455002557788	FULL DESC:							
000966	ENTERGY	50004800769	253714	2016	4	INV P	38.18	D-020216	134308
INVOICE:	50004800769	FULL DESC:							
000966	ENTERGY	50004800770	253713	2016	4	INV P	32.85	D-020216	134307
INVOICE:	50004800770	FULL DESC:							
000966	ENTERGY	555001837489	253699	2016	4	INV P	42.85	D-020216	134308
INVOICE:	555001837489	FULL DESC:							
000966	ENTERGY	580000967915	253705	2016	4	INV P	24.05	D-020216	134306
INVOICE:	580000967915	FULL DESC:							
000966	ENTERGY	590000959749	253792	2016	4	INV P	517.60	D-020216	134313
INVOICE:	590000959749	FULL DESC:							
000966	ENTERGY	60004726810	253800	2016	4	INV P	27.63	D-020216	134307
INVOICE:	60004726810	FULL DESC:							
000966	ENTERGY	65004309043	253711	2016	4	INV P	20.96	D-020216	134306
INVOICE:	65004309043	FULL DESC:							
000966	ENTERGY	65004312698	253797	2016	4	INV P	2.55	D-020216	134304
INVOICE:	65004312698	FULL DESC:							
000966	ENTERGY	65004312700	253796	2016	4	INV P	21.30	D-020216	134306
INVOICE:	65004312700	FULL DESC:							

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YEAR/PERIOD, 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENTERGY	65004314329	253991		2016 4 INV P	134.89	D-020216	134327
INVOICE: 65004314329	FULL DESC:						
000966 ENTERGY	75004297964	253718		2016 4 INV P	225.99	D-020216	134311
INVOICE: 75004297964	FULL DESC:						
000966 ENTERGY	80004603264	253696		2016 4 INV P	11.55	D-020216	134304
INVOICE: 80004603264	FULL DESC:						
000966 ENTERGY	85004246968	253698		2016 4 INV P	28.89	D-020216	134307
INVOICE: 85004246968	FULL DESC:						
000966 ENTERGY	85004248549	253697		2016 4 INV P	33.05	D-020216	134307
INVOICE: 85004248549	FULL DESC:						
				ACCOUNT TOTAL	71,052.79		
				ORG 315 TOTAL	71,052.79		
411							
0010-400-411-00-625700-							
001095 VERIZON WIRELESS	9758262031	253979		2016 4 INV P	352.35	D-020216	134332
INVOICE: 9758262031	FULL DESC:						
002351 COMCAST	926069116	253684		2016 4 INV P	200.79	D-020216	134303
INVOICE: 926069116	FULL DESC:						
004288 C SPIRE	030466417116	254307		2016 4 INV P	495.52	D-020216	134335
INVOICE: 30466417116	FULL DESC:						
				ACCOUNT TOTAL	1,048.66		
0010-400-411-00-626000-							
000966 ENTERGY	110004810115	253747		2016 4 INV P	7.69	D-020216	134304
INVOICE: 110004810115	FULL DESC:						
000966 ENTERGY	115004250672	253726		2016 4 INV P	187.36	D-020216	134311
INVOICE: 115004250672	FULL DESC:						
000966 ENTERGY	115004250673	253725		2016 4 INV P	258.46	D-020216	134311
INVOICE: 115004250673	FULL DESC:						
000966 ENTERGY	130003396544	253687		2016 4 INV P	59.61	D-020216	134309
INVOICE: 130003396544	FULL DESC:						
000966 ENTERGY	130003396545	253688		2016 4 INV P	238.34	D-020216	134311
INVOICE: 130003396545	FULL DESC:						
000966 ENTERGY	135004173728	253722		2016 4 INV P	280.06	D-020216	134312
INVOICE: 135004173728	FULL DESC:						
000966 ENTERGY	15004709592	253982		2016 4 INV P	106.65	D-020216	134326
INVOICE: 15004709592	FULL DESC:						
000966 ENTERGY	160003378604	253741		2016 4 INV P	7.69	D-020216	134304
INVOICE: 160003378604	FULL DESC:						
000966 ENTERGY	175004084612	253753		2016 4 INV P	745.81	D-020216	134313
INVOICE: 175004084612	FULL DESC:						
000966 ENTERGY	30005033195	253685		2016 4 INV P	645.98	D-020216	134313
INVOICE: 30005033195	FULL DESC:						
000966 ENTERGY	35004481776	253729		2016 4 INV P	2,403.07	D-020216	134314
INVOICE: 35004481776	FULL DESC:						

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YEAR/PERIOD: 2016/3	TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	INVOICE: 35004401778				2016	4	INV P			
000966 ENTERGY	INVOICE: 375002939915				2016	4	INV P			
000966 ENTERGY	INVOICE: 375002940909				2016	4	INV P			
000966 ENTERGY	INVOICE: 40004874977				2016	4	INV P			
000966 ENTERGY	INVOICE: 40004874978				2016	4	INV P			
000966 ENTERGY	INVOICE: 430001792304				2016	4	INV P			
000966 ENTERGY	INVOICE: 430001792307				2016	4	INV P			
000966 ENTERGY	INVOICE: 45004412580				2016	4	INV P			
000966 ENTERGY	INVOICE: 480001872264				2016	4	INV P			
000966 ENTERGY	INVOICE: 515002226275				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973559				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973560				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973561				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973562				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973563				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973564				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973565				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973566				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973567				2016	4	INV P			
000966 ENTERGY	INVOICE: 560000973648				2016	4	INV P			
000966 ENTERGY	INVOICE: 60004724683				2016	4	INV P			
000966 ENTERGY	INVOICE: 60004724684				2016	4	INV P			
000966 ENTERGY	INVOICE: 60004726741				2016	4	INV P			
000966 ENTERGY	INVOICE: 65004312696				2016	4	INV P			
000966 ENTERGY	INVOICE: 65004312697				2016	4	INV P			
000966 ENTERGY	INVOICE: 65004312699				2016	4	INV P			
000966 ENTERGY	INVOICE: 65004312701				2016	4	INV P			

2,585.37	D-020216	134314
7.69	D-020216	134304
1,253.26	D-020216	134314
12.21	D-020216	134305
515.27	D-020216	134313
305.05	D-020216	134312
7.69	D-020216	134304
61.30	D-020216	134309
8.14	D-020216	134304
478.22	D-020216	134312
241.60	D-020216	134311
297.78	D-020216	134312
875.13	D-020216	134313
296.66	D-020216	134312
322.03	D-020216	134312
263.16	D-020216	134311
12.05	D-020216	134305
136.54	D-020216	134327
12.66	D-020216	134305
231.69	D-020216	134311
8.49	D-020216	134304
17.89	D-020216	134305
20.07	D-020216	134305
231.64	D-020216	134311
141.89	D-020216	134327
49.33	D-020216	134309

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-020216



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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 65004312701 FULL DESC: 2016 4 INV P 216.67 D-020216 134311
000966 ENERGY 65004312702 FULL DESC: 2016 4 INV P 44.59 D-020216 134308
INVOICE: 70004677927 FULL DESC: 2016 4 INV P 164.76 D-020216 134311
000966 ENERGY 80004604517 FULL DESC: 2016 4 INV P 147.92 D-020216 134327
INVOICE: 80004605295 FULL DESC: 2016 4 INV P 7.92 D-020216 134304
000966 ENERGY 90004594833 FULL DESC: 2016 4 INV P 278.06 D-020216 134312
INVOICE: 95004183554 FULL DESC:

001145 ATMOS ENERGY 301967243116 253972 2016 4 INV P 24.92 D-020216 134321
INVOICE: 301967243116 FULL DESC: 2016 4 INV P 68.67 D-020216 134321
001145 ATMOS ENERGY 302071307116 FULL DESC:

511 MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-625700- 030466417116 254307 2016 4 INV P 495.52 D-020216 134335
004288 C SPIRE FULL DESC:

ACCOUNT TOTAL 14,287.04
ORG 411 TOTAL 15,335.70
ACCOUNT TOTAL 495.52
ORG 511 TOTAL 495.52

902 EXPENSE ACCOUNTS
0010-900-902-00-620902- 110004812923 253799 2016 4 INV P 4,182.87 D-020216 134314

000966 ENERGY 110004812923 FULL DESC: 2016 4 INV P 719.53 D-020216 134313
000966 ENERGY 150003371732 253778 FULL DESC: 2016 4 INV P 96.71 D-020216 134326
000966 ENERGY 150003371744 253981 FULL DESC: 2016 4 INV P 3,346.57 D-020216 134314
000966 ENERGY 170003404633 253783 FULL DESC: 2016 4 INV P 66.28 D-020216 134309
000966 ENERGY 170003404823 253790 FULL DESC: 2016 4 INV P 3,448.00 D-020216 134314
000966 ENERGY 290003294945 253789 FULL DESC:

11,859.96

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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/YR TYP S

WARRANT CHECK

DESCRIPTION

001167 AT&T MOBILITY
INVOICE:

X0112016
FUEL DESC:

253974

2016 4 INV P

70.47 D-020216

134320

001234 CENTURYLINK
INVOICE: 1102016

1102016
FUEL DESC:

254286

2016 4 INV P

47.01 D-020216

134336

ACCOUNT TOTAL
ORG 902 TOTAL

11,977.44
11,977.44

FUND 0010 GENERAL FUND

TOTAL: 124,576.91

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YEAR/PERIOD: 2016/3 TO 2016/5 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND
0400-000-000-00-130700- ACCOUNTS RECEIVABLE
022960 A & B INVESTMENTS 30505 253678 2016 4 INV P 110.36 D-020216 134298
INVOICE: 30505 FULL DESC:
023515 AMERICAN HOMES 4 REN 29031 253679 2016 4 INV P 29.30 D-020216 134299
INVOICE: 29031 FULL DESC:

ACCOUNT TOTAL 139.66
ORG 0400 TOTAL 139.66

825 UTILITY MAINTENANCE EXPENSES
0400-800-825-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 9758262031 253979 2016 4 INV P 520.13 D-020216 134332
INVOICE: 9758262031 FULL DESC:
004288 C SPTRE 030466417116 254307 2016 4 INV P 557.46 D-020216 134335
INVOICE: 30466417116 FULL DESC:

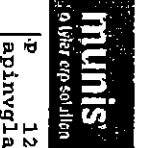
ACCOUNT TOTAL 1,077.59

0400-800-825-00-626000- UTILITIES
000966 ENTERGY 115004249519 253996 2016 4 INV P 111.71 D-020216 134327
INVOICE: 115004249519 FULL DESC:
000966 ENTERGY 120003422691 254000 2016 4 INV P 7.69 D-020216 134325
INVOICE: 120003422691 FULL DESC:
000966 ENTERGY 130003394977 254007 2016 4 INV P 42.08 D-020216 134326
INVOICE: 130003394977 FULL DESC:
000966 ENTERGY 130003396543 254012 2016 4 INV P 147.12 D-020216 134327
INVOICE: 130003396543 FULL DESC:
000966 ENTERGY 130003396547 254013 2016 4 INV P 13.36 D-020216 134325
INVOICE: 130003396547 FULL DESC:
000966 ENTERGY 130003399089 254006 2016 4 INV P 12.41 D-020216 134325
INVOICE: 130003399089 FULL DESC:
000966 ENTERGY 135004170474 254010 2016 4 INV P 17.07 D-020216 134325
INVOICE: 135004170474 FULL DESC:
000966 ENTERGY 15004709593 254002 2016 4 INV P 5,767.20 D-020216 134328
INVOICE: 15004709593 FULL DESC:
000966 ENTERGY 15004709594 254004 2016 4 INV P 11.77 D-020216 134325
INVOICE: 15004709594 FULL DESC:
000966 ENTERGY 170003402657 253995 2016 4 INV P 1,138.76 D-020216 134327
INVOICE: 170003402657 FULL DESC:
000966 ENTERGY 170003404636 254003 2016 4 INV P 58.59 D-020216 134326
INVOICE: 170003404636 FULL DESC:
000966 ENTERGY 175004087419 253997 2016 4 INV P 9.30 D-020216 134325
INVOICE: 175004087419 FULL DESC:
000966 ENTERGY 190003581302 253999 2016 4 INV P 370.46 D-020216 134327
INVOICE: 190003581302 FULL DESC:
000966 ENTERGY 190003581303 253998 2016 4 INV P 3,166.71 D-020216 134328
INVOICE: 190003581303 FULL DESC:

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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP B

WARRANT CHECK DESCRIPTION

000966 ENERGY INVOICE: 240003224233	240003224233 254009 FULL DESC:	2016 4 INV P	44.10 D-020216	134326	
000966 ENERGY INVOICE: 25004604346	25004604346 254005 FULL DESC:	2016 4 INV P	13.46 D-020216	134325	
000966 ENERGY INVOICE: 260003288555	260003288555 254011 FULL DESC:	2016 4 INV P	129.40 D-020216	134327	
000966 ENERGY INVOICE: 30005039222	30005039222 254014 FULL DESC:	2016 4 INV P	7,077.91 D-020216	134328	
000966 ENERGY INVOICE: 60004724760	60004724760 254001 FULL DESC:	2016 4 INV P	97.51 D-020216	134326	
000966 ENERGY INVOICE: 60004727525	60004727525 254015 FULL DESC:	2016 4 INV P	94.35 D-020216	134326	
000966 ENERGY INVOICE: 60004727526	60004727526 254016 FULL DESC:	2016 4 INV P	13.56 D-020216	134325	
000966 ENERGY INVOICE: 65004309044	65004309044 254008 FULL DESC:	2016 4 INV P	50.24 D-020216	134326	
000966 ENERGY INVOICE: 65004312703	65004312703 253993 FULL DESC:	2016 4 INV P	26.84 D-020216	134325	
000966 ENERGY INVOICE: 65004312704	65004312704 253994 FULL DESC:	2016 4 INV P	2,807.50 D-020216	134328	
000966 ENERGY INVOICE: 70004681980	70004681980 254017 FULL DESC:	2016 4 INV P	12.83 D-020216	134325	
			21,241.93		
001234 CENTURYLINK INVOICE: 437117823116	437117823116 253971 FULL DESC:	2016 4 INV P	103.02 D-020216	134322	
002351 COMCAST INVOICE: 856867116	856867116 253969 FULL DESC:	2016 4 INV P	105.90 D-020216	134323	
002351 COMCAST INVOICE: 910908116	910908116 253967 FULL DESC:	2016 4 INV P	105.90 D-020216	134324	
			211.80		
013136 AT&T INVOICE: 4492605116	4492605116 253978 FULL DESC:	2016 4 INV P	55.00 D-020216	134319	

ACCOUNT TOTAL		21,612.55		
ORG 825 TOTAL		22,690.14		
TOTAL:		22,829.80		

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

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-020215

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701							
0300-700-701-00-650101-							DEBT SVC EXPENSES
013790 HANCOCK BANK	30781						PRINCIPAL PAYMENT-NOTE
INVOICE: 30781							2016 4 DIR P
							240,000.00 W-020216
							49789 PRINCIPAL
0300-700-701-00-650401-							
013790 HANCOCK BANK	30781						253681
INVOICE: 30781							FULL DESC: PRINCIPAL
							ACCOUNT TOTAL
							240,000.00
							GEN OB INTEREST
							2016 4 DIR P
							87,506.26 W-020216
							49789 INTEREST
							ACCOUNT TOTAL
							87,506.26
							ORG 701
							TOTAL
							327,506.26
							TOTAL:
							327,506.26

FUND 0300 DEBT SERVICE

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-020215



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YEAR/PERIOD: 2016/3 TO 2016/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR YTP S WARRANT CHECK DESCRIPTION

811
0400-800-811-00-650401-
016638 REGIONS BANK 30780
INVOICE: 30780
UTILITY EXPENSE ACCOUNTS
253680 BONDS REDEM GNT OB INT
FULL DESC: 2016 4 DIR P
84,515.65 W-020216 49788

ACCUUNT TOTAL 84,515.65
ORG 811 TOTAL 84,515.65
FUND 0400 UTILITY FUND
TOTAL: 84,515.65

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
PAYROLL FUND							
0600							
0600-000-000-00-214900-							DEFERRED COMPENSATION
002311 EMPOWER RETIREMENT	1142016	254018		2016 4 DIR P		2,524.38 W-020216	49792
INVOICE: 1142016		FULL DESC:					
002311 EMPOWER RETIREMENT	1192016	254019		2016 4 DIR P		3,980.81 W-020216	49793
INVOICE: 1192016		FULL DESC:					
ACCOUNT TOTAL							
						6,505.19	
CARE-PRETAX MEDICAL							
0600-000-000-00-215101-							
022644 CORPORATE PLANNING	1152016	253835		2016 4 DIR P		4,240.43 W-020216	49790
INVOICE: 1152016		FULL DESC:					
022644 CORPORATE PLANNING	1302016	253877		2016 4 DIR P		1,076.26 W-020216	49791
INVOICE: 1302016		FULL DESC:					
ACCOUNT TOTAL							
						5,316.69	
ORG 0600 TOTAL							
						11,821.88	
TOTAL:							
FUND 0600 PAYROLL FUND						11,821.88	

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