MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 16, 2016
6:00 p.m.
AGENDA

1. **Call To Order**

2. **Invocation**

3. **Pledge Of Allegiance**

4. **Approval Of Minutes: February 2, 2016**

5. **FEMA/MEMA Change Order for Community Shelter Project**

6. **Authorization for RFP for ROW & Grounds Maintenance Contracts**

7. **Surplus Property – ITEC Department**

8. **Planning Agenda: Item #1 Application by Harmony Hair Braiding for a Conditional Use Permit to allow an establishment to be located at 201 Stateline Road on the south side of Stateline Road, east of Market Place Drive**
   Item #2 Application by Trip Trezevant for a Conditional Use Permit to allow a reader board sign at Hamilton Self Storage located at 870 Rasco Road
   Item #3 Application by Trip Trezevant for a Conditional Use Permit to allow a reader board sign at Hamilton Self Storage located at 3300 Goodman Road
   Item #4 Application by George Saulsberry for a Conditional Use Permit to allow a motor vehicle repair shop to be located at 1512 Brookhaven Drive
   Item #5 Request by City/MDOT to vacate the Plum Point PUD Preliminary Site Plan

9. **Mayor's Report**

10. **Citizen's Agenda: Mike Smith**

11. **Resolution Honoring Jago Historical Community**

12. **Personnel Docket**

13. **City Attorney's Legal Update**

14. **Claims Docket**

15. **Executive Session: Litigation against the SPD and Claims involving City Infrastructure**

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

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

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

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.

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.

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

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

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.

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.

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.

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

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

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:

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

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.

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 McLearen	Street Operator 3	Assistant Foreman	02/08/2016	$20.20

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay

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

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

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)

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.

REMAINDER OF PAGE LEFT BLANK

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

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

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").

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.

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

Darren Musselwhite

MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

(SEAL)

EXHIBIT A
ENGAGEMENT LETTER

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
F 601.985.4500
www.butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

BUTLER SNOW LLP

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;

(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

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.

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

EXHIBIT B

M/A IRMA LETTER

GOVERNMENT CONSULTANTS, INC.
Consulting & Advisory Firm

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.

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
Demery Grubbs

RECEIPT ACKNOWLEDGED AND APPROVED BY:

BY: Darren Musselwhite
Mayor, City of 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.

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

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Southaven Fire Department

Division of Fire & Emergency Medical Services

onald 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

MFS

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 1-12-201

37403

ıse K USA, Inc.
:12 Berkeley Road
eveland, OH 44118
16)310-1621
:ob@base-k.com

Estimate

base k

ADDRESS	SHIP TO
Southaven Fire Department 8710 Northwest Dr. Southaven, MS 38671	Southaven Fire Department 8710 Northwest Dr. Southaven, MS 38671

ESTIMATE #	DATE
1103	12/07/2015

CONTACT
Valena (662)
280-2489

Jacob Karger

DESCRIPTION	QTY	RATE	AMOUNT
Item # SA350B BRK/First Alert 10 Year Smoke Alarm with Lithium Battery, Tamperproof	1,452	11.70	16,988.40

TOTAL $16,988.40

Accepted By

Accepted Date

Gmail

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, Eric Hoffrichter, President
[Quoted text hidden]

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

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

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

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.)

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

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	$ 7.75 (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

Jeffrey Blume
BIDDERS SIGNATURE

1/25/16
DATE

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.

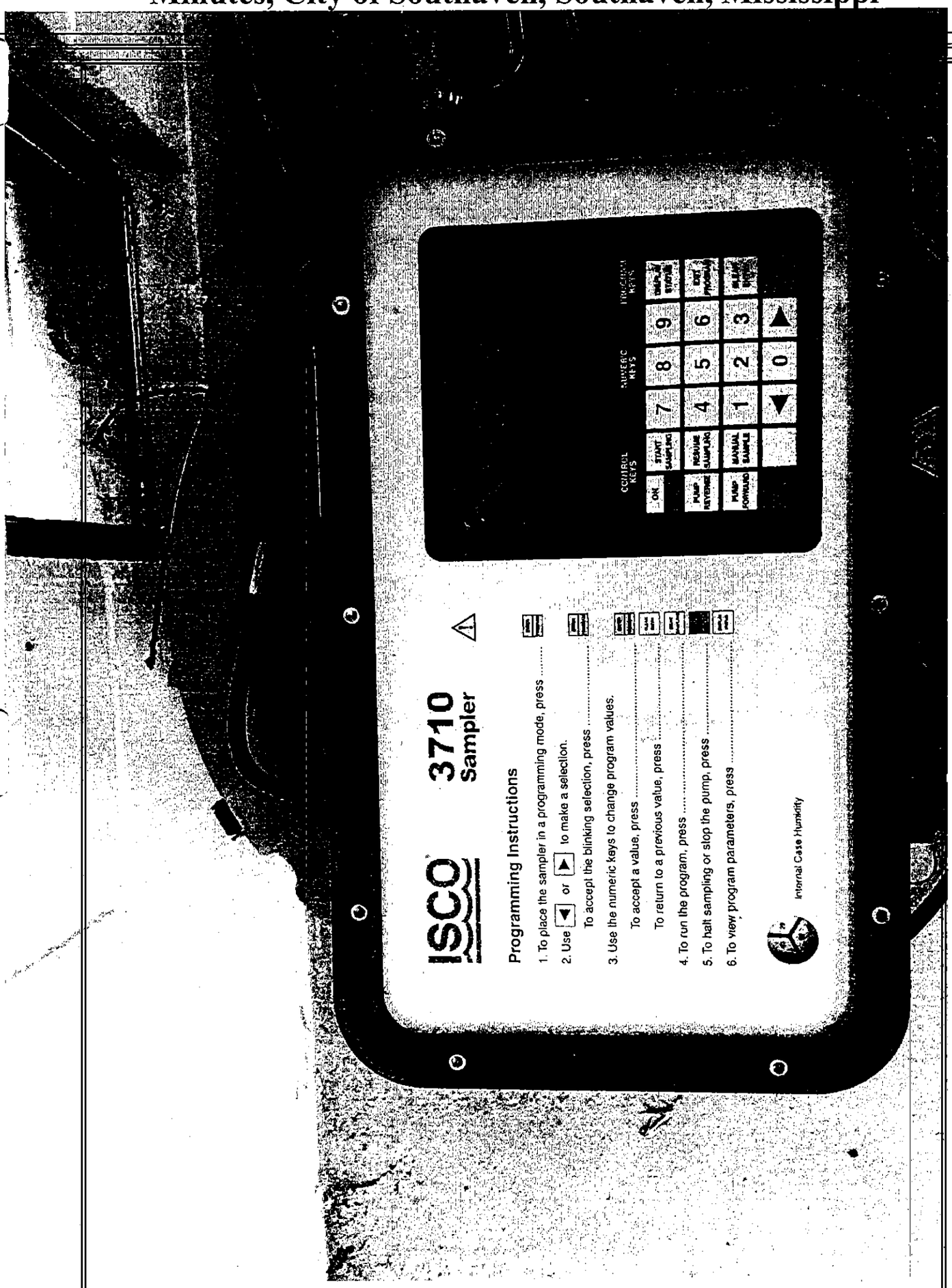
3. Blackwell Burner model 509 4p towable concrete mixer. This piece of equipment is not operational and has not been used in over twenty-five years.

Sincerely,

Ray Humphrey

Ray Humphrey
Utility Director
City of Southaven

5813 Pepper Chase Drive · Southaven, Mississippi 38671 · (662) 796-2490 · FAX (662) 796-0005
www.southaven.org


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
4. To run the program, press
5. To halt sampling or stop the pump, press
6. To view program parameters, press
Internal Case Humidity
CONTROL KEYS
ON
START SAMPLING
PUMP REVERSE
PERMANE SAMPLING
PUMP FORWARD
MANUAL SAMPLE
NUMERIC KEYS
7
8
9
4
5
6
1
2
3
0
FUNCTION KEYS

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.

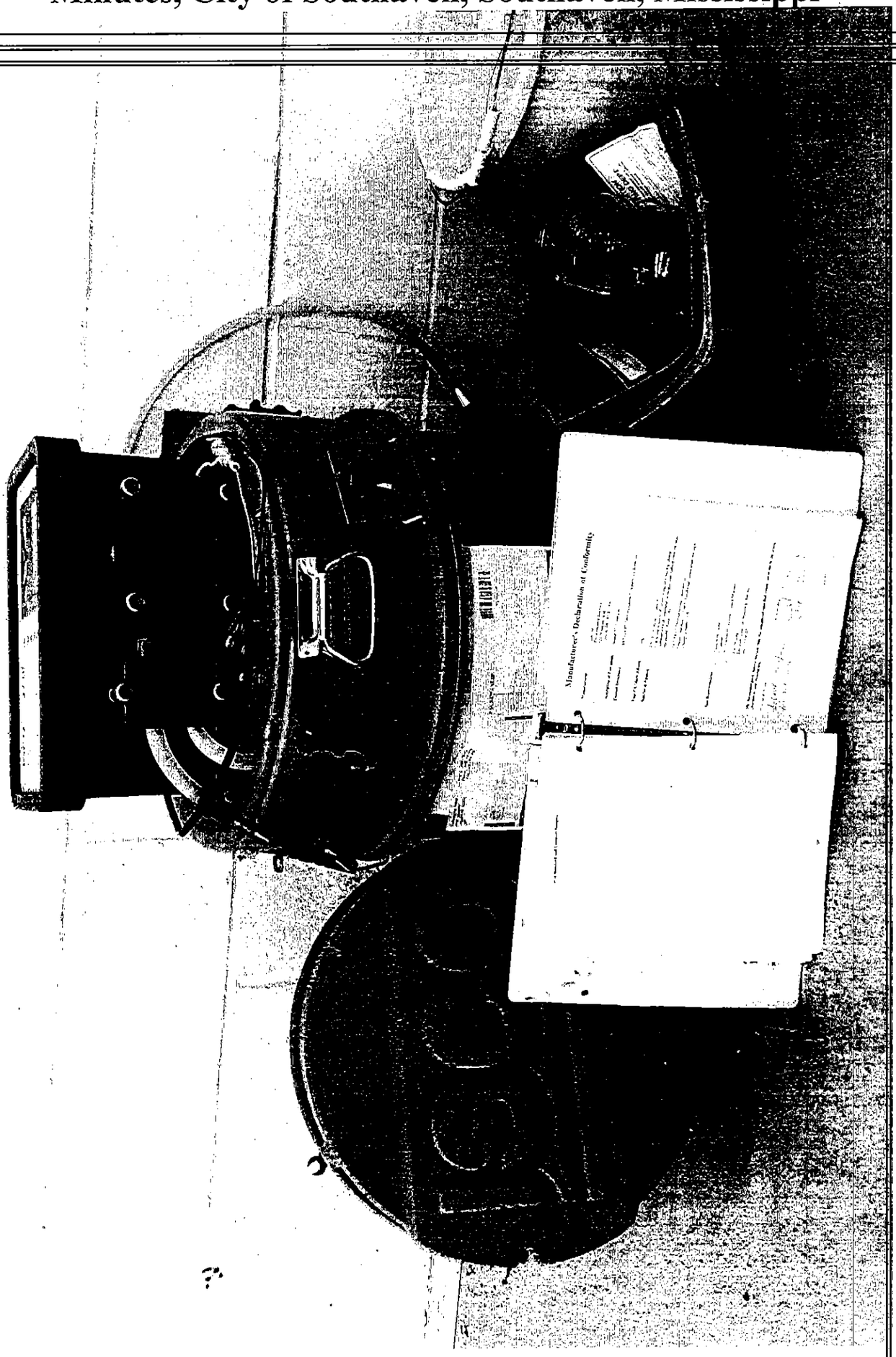
Isco Representatives: Douglas M. Grant
President, COO
Environmental Division General Manager

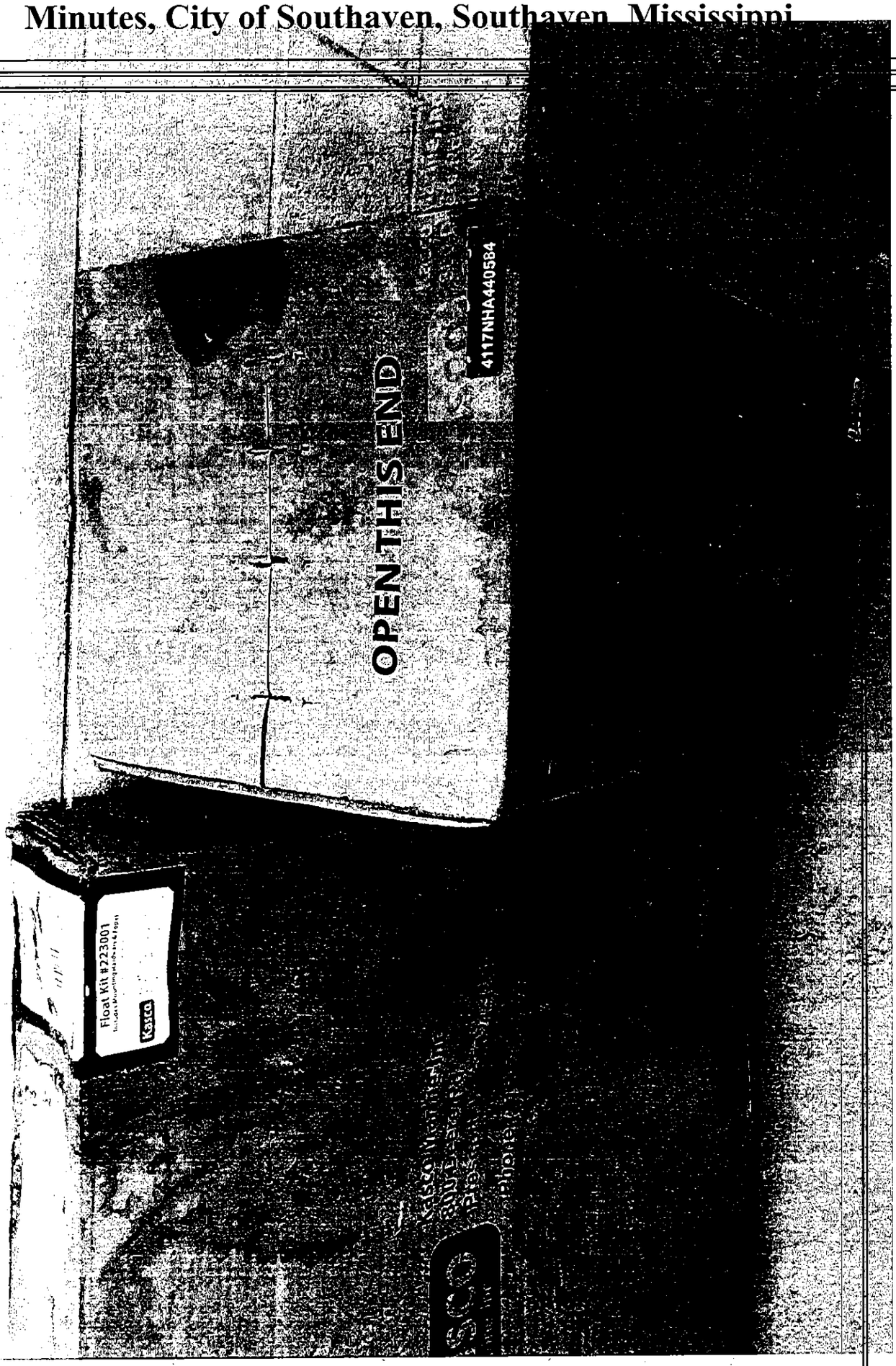
Kurt Maring
European Sales and Marketing Manager
Isco Europe AG

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

Douglas M. Grant
Signature: Douglas M Grant
Date: 25 APRIL 1996

Kurt Maring
Signature: [illegible]
Date: April 25, 1996


Manufacturer's Declaration of Conformity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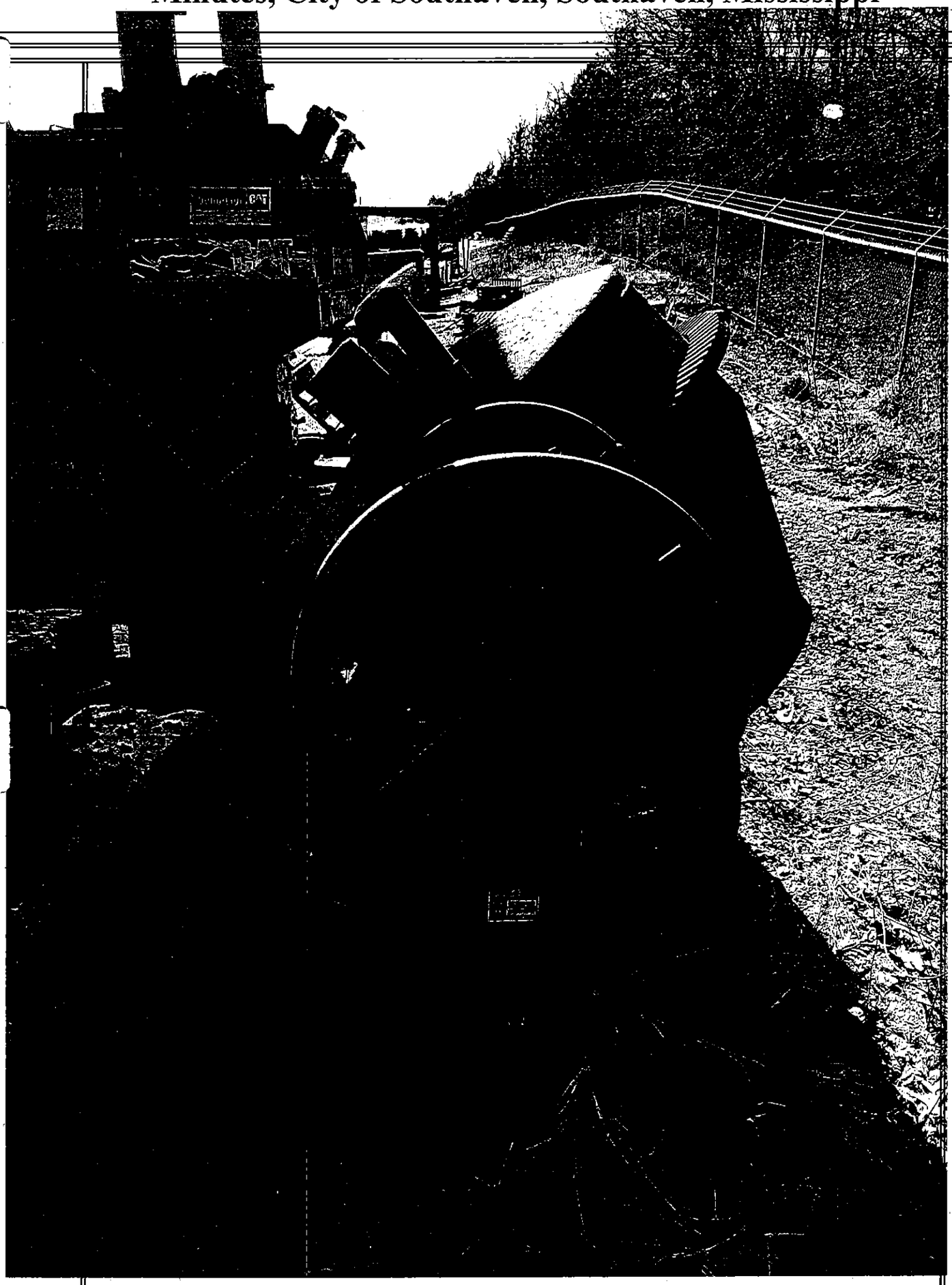
Kasco
OPEN THIS END
4117NHA440584



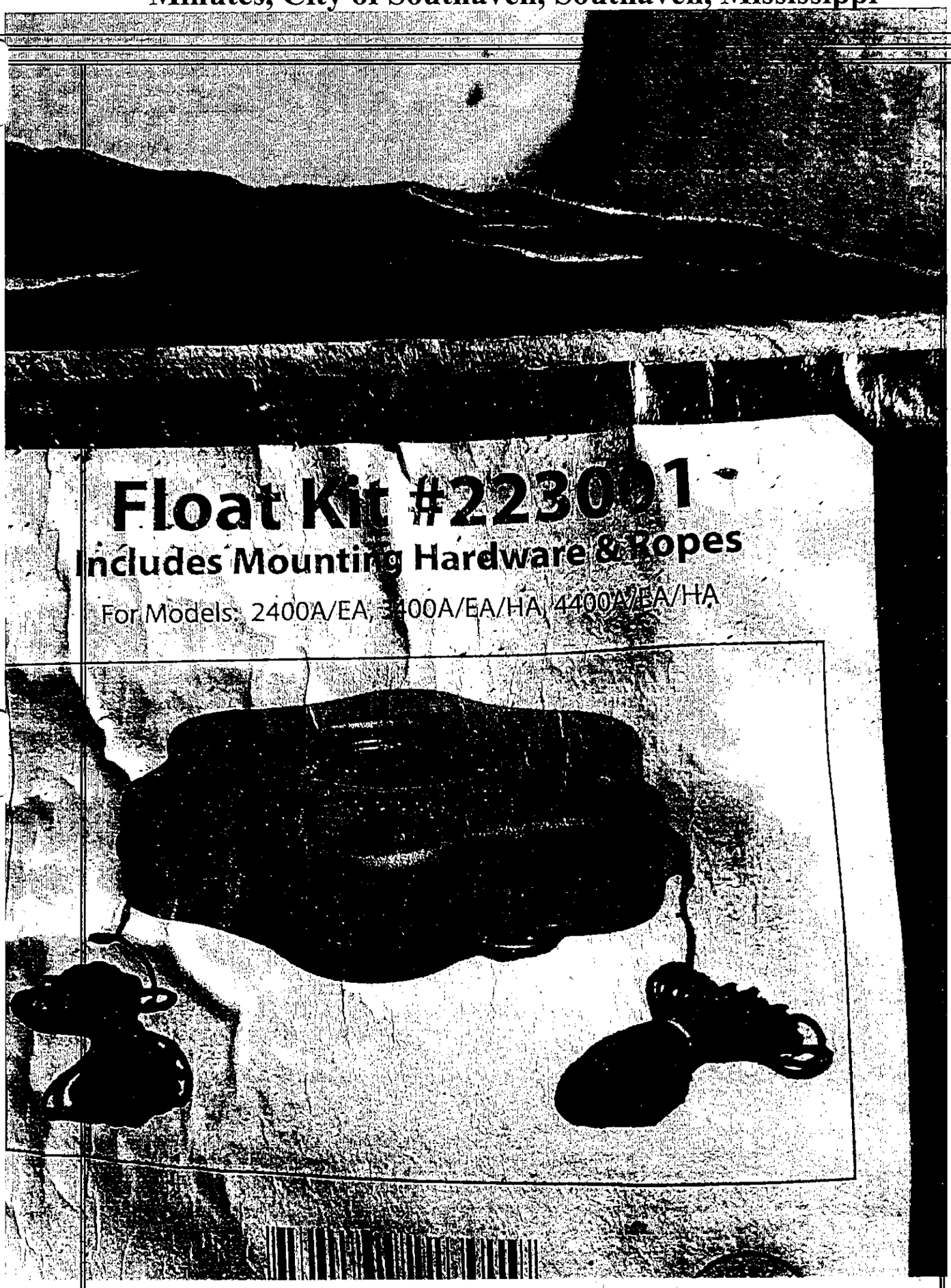
BLACKWELL
BURNER CO.

MOD. NO. 504 P

SER. NO. 3424H

SAN ANTONIO, TEXAS

LIBRARY OF
CITY OF SOUTHAVEN
1109


Float Kit #223001
Includes Mounting Hardware & Ropes
For Models: 2400A/EA, 3400A/EA/HA, 4400A/EA/HA

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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,

Captain Mike Foshée
Special Operations Division

) 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

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

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.
Corey McKnatt

Darren Musselwhite, Title Mayor of Southaven.
DARREN MUSSELWHITE

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. Pryofire 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, Pryofire 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 Pryofire.

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.

First Effects Sound

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
QSC 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
iPod 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
8 - 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

First Effects Sound

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 _____ Title Mayor Date 2-4-16

Thank you for your business!

Cordially Yours,

Corey McKnatt

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

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.

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

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)
"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."

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.

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: Edwin Gillis	Name: Margaret Y. Carter
Address: 1652 Main St	Address: 1781 Main St
Phone: 901-488-4698	Phone: 662-342-4828

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ 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.

Margaret Y. Carter — 1-6-16

Signature of applicant — **Date**

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.

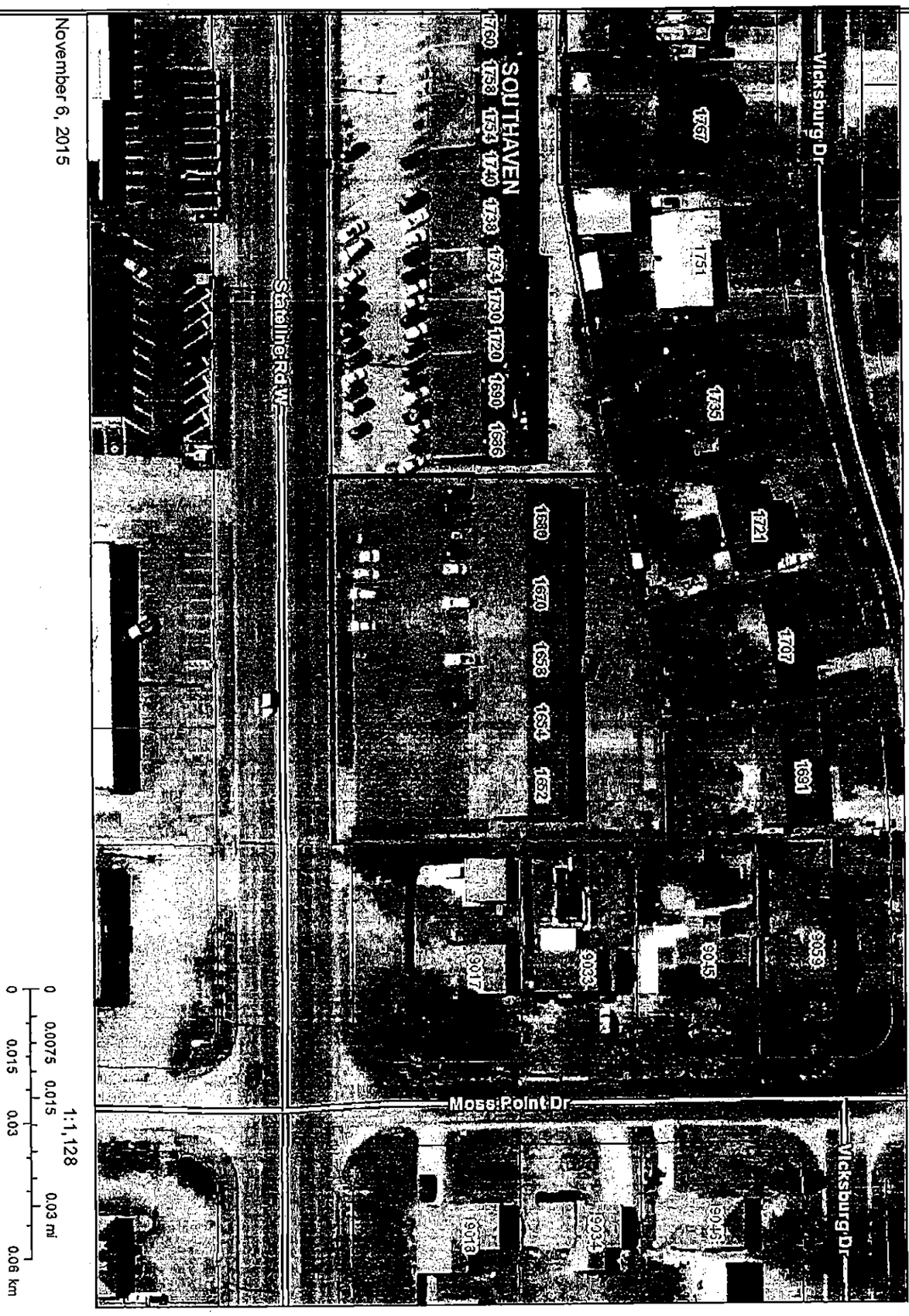
We appreciate your time and consideration in this review process. Thank you for striving to make the City of Southaven a safe and appealing community.

Sincerely,

Margaret Carter

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

1:1,128

0 0.0075 0.015 0.03 mi

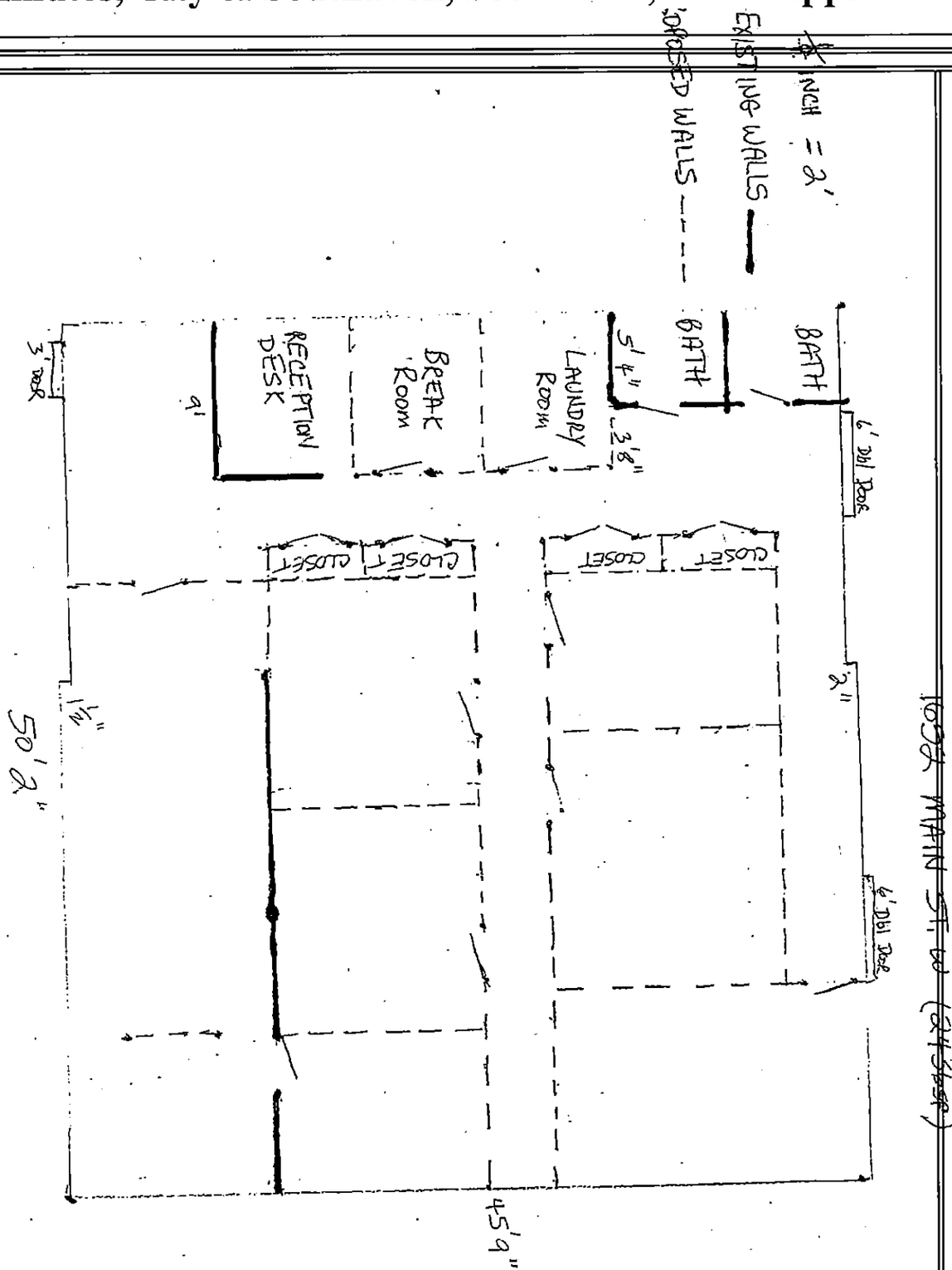
0 0.015 0.03 0.06 km

National Cash Advance

Image capture: May 2015 © 2015 Google

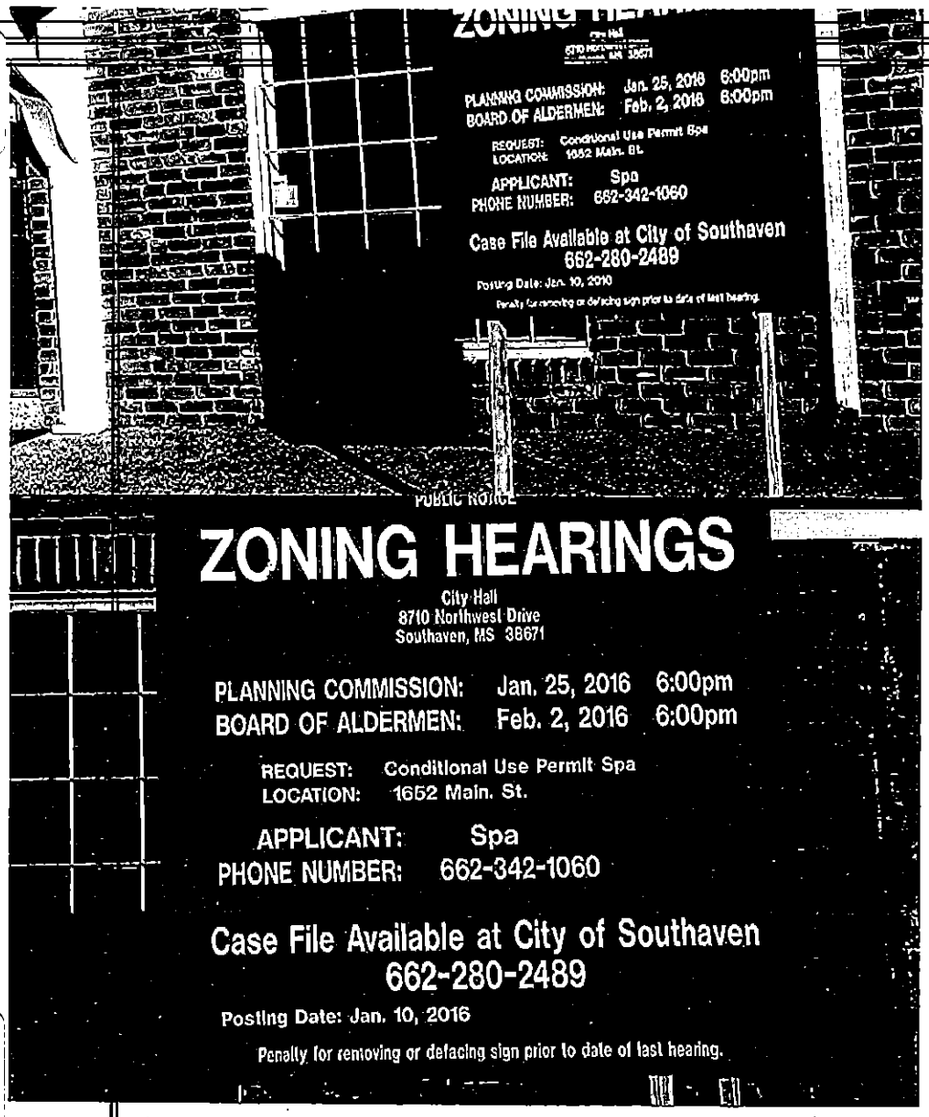
Southaven, Mississippi

Street View - May 2015



1028 MAIN ST. (CHURCH)

~~NOT TO APPROXIMATE~~


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.

AFFIDAVIT OF POSTING

PROJECT NAME The Spa

LOCATION 1652 Main Street

SITE POSTING DATE 1-10-2016

APPLICANT NAME: Margaret Yvonne 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 MAINT 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 Y. Carter 1-6-16

Applicant Signature Date

This instrument was acknowledge before me this 6th day of January 2016 by Margaret Y. Carter in witness whereof I hereunto set my hand and official seal.

Richard Neal

NOTARY PUBLIC

STATE OF MISSISSIPPI RICHARD O. NEAL NOTARY PUBLIC ID No. 32[illegible] My Commission Expires November 3, 2018 DESOTO COUNTY

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

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.

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

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)
"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."

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
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)
"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."

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.

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

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: 6717 Airways Blvd. Southaven, MS 38671 3650 Sq. Ft.

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: David Cobb/Cobb Investments	Name: Holly Davis + Jason Smith
Address: 2286 Podesta Cove	Address: 2170 Bright Rd Hernando MS 3863
Phone: Memphis, TN 38134	Phone: 901-395-9656

THE APPLICATION SHALL BE ACCOMPANIED BY:

Rec 4

1. Plat of the property sought to be considered, 8 ½ 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.

Signature of applicant 11/1/15 **Date**

PROPOSED TOWER CENTER DATA
LATITUDE: 34°57'32.75" NORTH
LONGITUDE: 89°59'28.00" WEST
GROUND ELEVATION: 307 FEET (MSL)

GRAPHIC SCALE

VICINITY MAP (NTS)

Pickering

CELL TOWER LEASE AND EASEMENT SURVEY
PART OF LOT 15A OF SOUTHLAKE
COMMERCIAL SUBDIVISION IN SOUTHAVEN, MS
OF RECORD PL. BK. 82 PAGE 12 IN THE
CHANCERY CLERK'S OFFICE IN DESOTO CO, MS
PREPARED FOR: TV6-W LLC

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.

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.

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

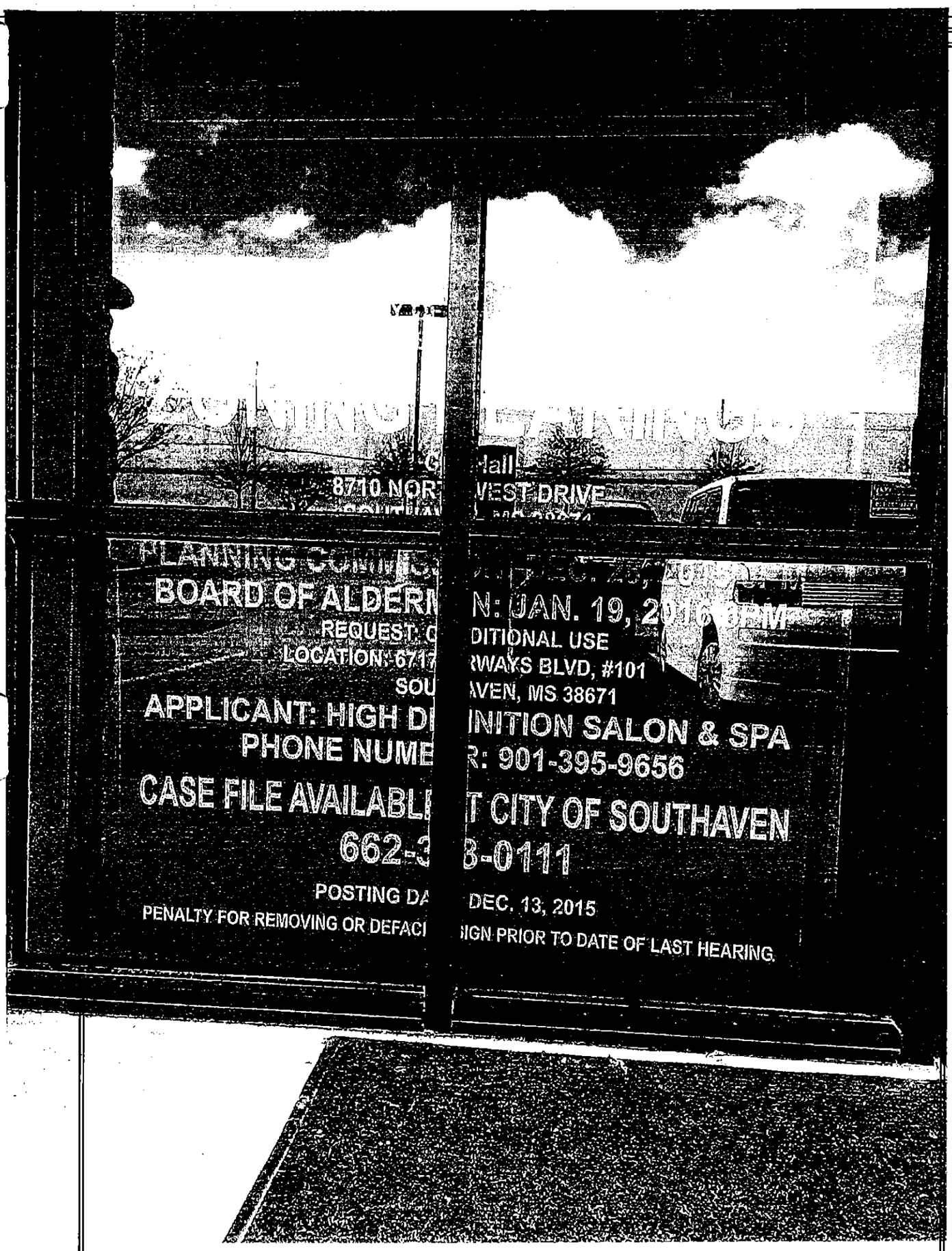
Our goal is to be a profitable business beginning in the first month. The business will not have to wait long for clients to learn about it since the stylists will already have an existing client base.

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


8710 NOR
Hall
VEST DRIVE
BOARD OF ALDERM
REQUEST: C
LOCATION: 6717
SOU
APPLICANT: HIGH DI
PHONE NUME
CASE FILE AVAILABL
662-3
POSTING DA
PENALTY FOR REMOVING OR DEFACI
N: JAN. 19, 2016
DITIONAL USE
RWAYS BLVD, #101
AVEN, MS 38671
INITION SALON & SPA
R: 901-395-9656
T CITY OF SOUTHAVEN
3-0111
DEC. 13, 2015
IGN PRIOR TO DATE OF LAST HEARING.

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 MAINT 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.

Applicant Signature _____ Date 12-14-15

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.

Pam Rhea

STATE OF MISSISSIPPI PAM RHEA ID NO. 94676 Commission Expires 11/21/2017 NOTARY PUBLIC DESOTO COUNTY

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.

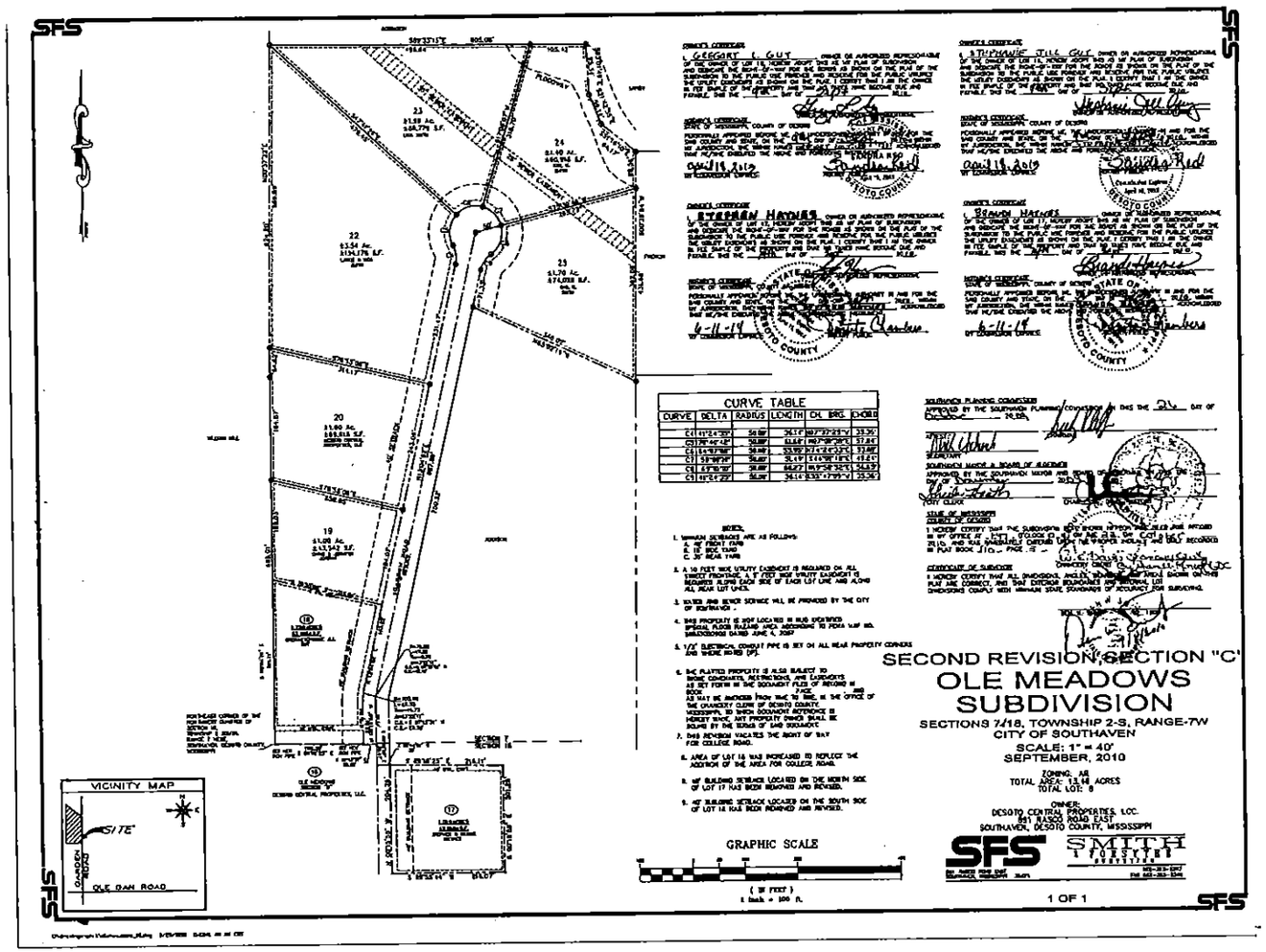
Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

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.


SFS
SECOND REVISION, SECTION "C"
OLE MEADOWS
SUBDIVISION
SECTIONS 7,18, TOWNSHIP 2-S, RANGE-7W
CITY OF SOUTHAVEN
SCALE: 1" = 40'
SEPTEMBER, 2010
TOTAL AREA: 13.48 ACRES
TOTAL LOT: 8
OWNER:
DESOTO CENTRAL PROPERTIES, LCC.
861 RANCO ROAD EAST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
SMITH & FORSYTHE
CURVE TABLE
GRAPHIC SCALE
VICINITY MAP
SITE
OLE DAN ROAD
1 OF 1

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 AR 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 Bdlg. 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 GARDEN Road, LLC	Name Ben W. Smith, P.E., R.L.S.
Address 4189 GARDEN Road	Address Southaven, MS.
Telephone 662. 393. 4450	Telephone 662. 393-3347

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 ½" x 11" and **one copy in electronic format (PDF, dwg, jpeg, etc.)**
2. Application fee--$200.00 plus $5.00 per lot.

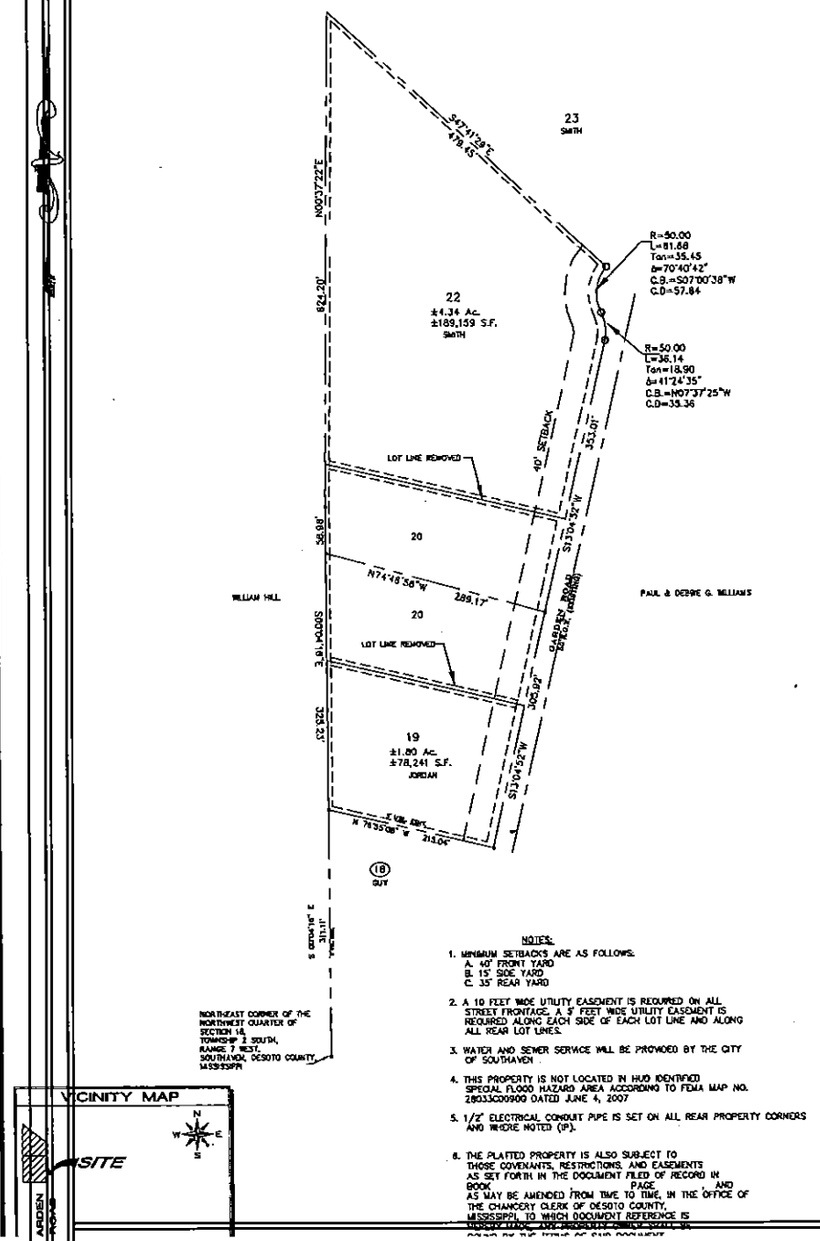
If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

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

Ben W. Smith

Signature of owner, developer, agent, or engineer (indicate which)

IPD



VICINITY MAP

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
   A. 40' FRONT YARD
   B. 15' SIDE YARD
   C. 35' REAR YARD
2. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5' FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES.
3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN
4. THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090D DATED JUNE 4, 2007
5. 1/2" ELECTRICAL CONDUIT PIPE IS SET ON ALL REAR PROPERTY CORNERS AND WHERE NOTED (IP).
6. THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT FILED OF RECORD IN BOOK PAGE AND AS MAY BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE, AND PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

GRAPHIC SCALE

100 0 50 100 200 400

IPD

OWNER'S CERTIFICATE

WE CHRIS AND JENNIFER JORDAN OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 19, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20___.

CHRIS JORDAN JENNIFER JORDAN

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20___, WITHIN MY JURISDICTION, THE WITHIN NAMED CHRIS AND JENNIFER JORDAN, ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: NOTARY PUBLIC

OWNER'S CERTIFICATE

I, USA SMITH OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 22, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20___.

USA SMITH

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20___, WITHIN MY JURISDICTION, THE WITHIN NAMED USA SMITH, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: NOTARY PUBLIC

CERTIFICATE OF ADJACENT LOT OWNER

WE, PAUL AND DEBBIE G. WILLIAMS, AFTER REVIEWING THIS PLAT DO NOT OBJECT TO THE CONTENT TO SUCH BY SIGNING BELOW THIS THE _____ DAY OF _____, _____.

PAUL WILLIAMS DEBBIE G. WILLIAMS

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20___, WITHIN MY JURISDICTION, THE WITHIN NAMED PAUL & DEBBIE G. WILLIAMS, ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: NOTARY PUBLIC

OWNER'S CERTIFICATE

I, ADAM B. EMERSON, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 20, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20___.

ADAM B. EMERSON, ORGANIZER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20___, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: NOTARY PUBLIC

CERTIFICATE OF ADJACENT LOT OWNER

WE, GREGORY L. GUY AND STEPHANIE JILL GUY, AFTER REVIEWING THIS PLAT DO NOT OBJECT TO THE CONTENT TO SUCH BY SIGNING BELOW THIS THE _____ DAY OF _____, _____.

GREGORY L. GUY STEPHANIE JILL GUY

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20___, WITHIN MY JURISDICTION, THE WITHIN NAMED GREGORY L. GUY, STEPHANIE JILL GUY, ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: NOTARY PUBLIC

SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20___

ATTEST: CHAIRMAN

SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN
APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE _____ DAY OF _____, 20___.

CITY CLERK DARREN MUSSLEWHITE, MAYOR

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK ___ M., ON THE _____ DAY OF _____ 20___ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY COURT

CERTIFICATE OF SURVEYOR

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.

BEN W. SMITH – MS NO. 1909

REVISED LOTS 19, 20 & 22
SECOND REVISION, SECTION "C"
OLE MEADOWS SUBDIVISION

SECTIONS 7-18, TOWNSHIP 2-S, RANGE-7W
CITY OF SOUTHAVEN, DESOTO COUNTY, MS.

SCALE: 1" = 100'
DECEMBER, 2015

ZONING: AR
TOTAL AREA: 6.14 ACRES
TOTAL LOTS: 2

OWNERS:
USA SMITH
CHRIS & JENNIFER JORDAN
GARDEN ROAD L.L.C.

IPD L.L.C.

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.

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 Road Street, East of Tchulahoma 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 ATC 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 Robert M. Bailey	Name Thomas King
Address Po Box 867 New Albany MS 38652	Address PO Box 1742 Olive Branch 38654
Telephone 901.488.9803	Telephone 901 351.9093

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 ½" 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)

LOT#2

OWNER'S CERTIFICATE

I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____ 20__.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____ 2018, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ OF _____ A MISSISSIPPI LIMITED LIABILITY COMPANY, WHO ACKNOWLEDGED THAT HE/SHE IS _____ AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING WARRANTY DEED, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO.

_____ NOTARY PUBLIC

_____ MY COMMISSION EXPIRES:

LOT#3

OWNER'S CERTIFICATE

I, _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____ 20__.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____ 2018, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ OF _____ A MISSISSIPPI LIMITED LIABILITY COMPANY, WHO ACKNOWLEDGED THAT HE/SHE IS _____ AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING WARRANTY DEED, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO.

_____ NOTARY PUBLIC

_____ MY COMMISSION EXPIRES:

SOUTHAVEN CITY CERTIFICATE

SOUTHAVEN PLANNING COMMISSION

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

CHANCERY COURT CHAIRPERSON

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

_____ DAY OF _____, 20__.

MINUTE BOOK _____, PAGE _____

MAYOR _____

CITY CLERK _____

STATE OF MISSISSIPPI
COUNTY OF DESOTO

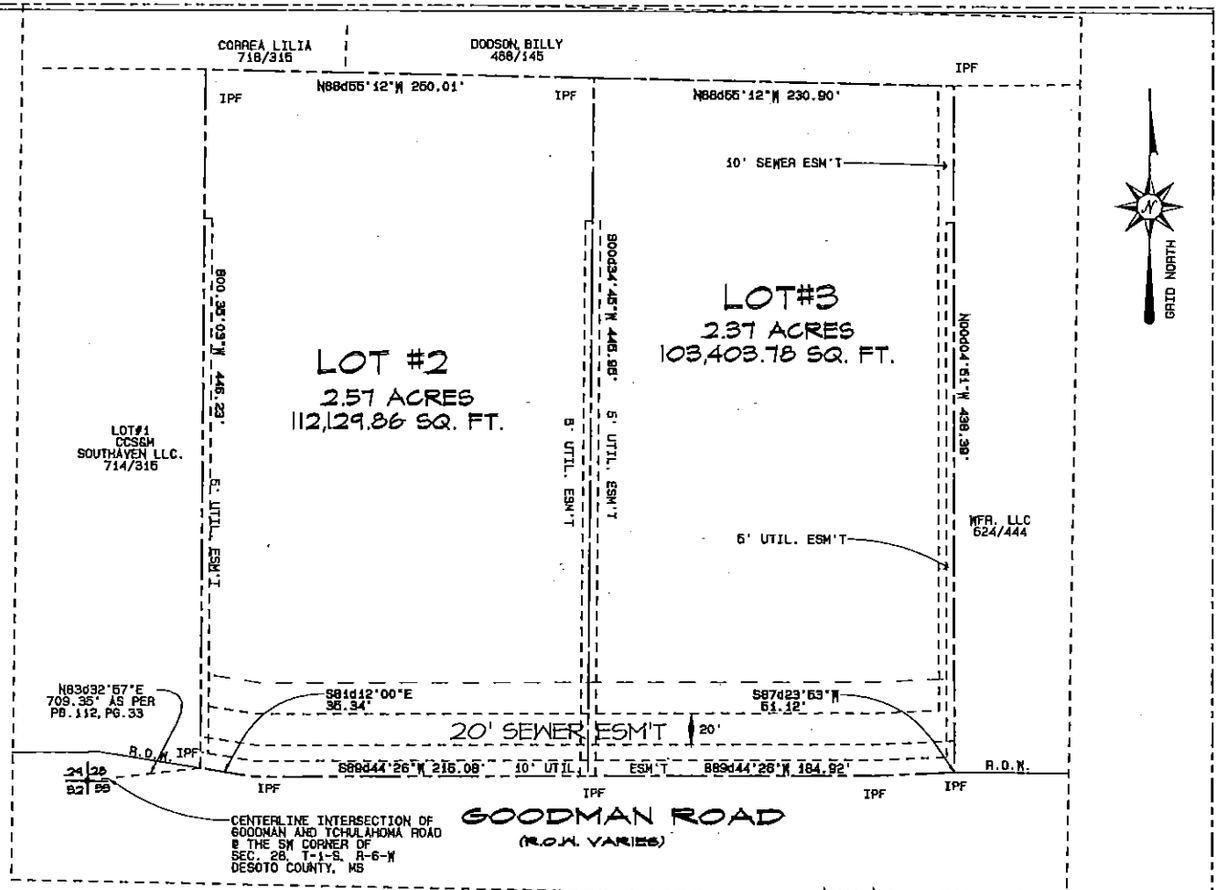
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____M., ON THE _____ DAY OF _____, 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____

_____

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME.

_____ NAME DATE SEAL

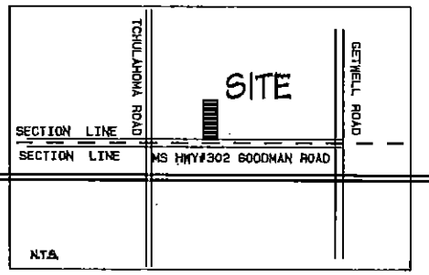


SCALE 1"=50'

0 50 100

VICINITY MAP

LOCATED IN PART OF N.E. 1/4 OF THE SE 1/4 OF SEC. 26, T-1-, R-7-W



NOTES:

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

2. WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN

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

4. THE PURPOSE OF THIS REVISION IS TO REMOVE LOT #3 FROM THE FINAL PLAT O THE 1ST. REVISION TO GOODMAN ROAD SUBDIVISION PLAT BOOK 112, PAGE 33.

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

SEC. 28, T-1-S, R-7-W
SOUTHAVEN, DESOTO COUNTY, MS
ZONING C-4
2.67 ACRES
WFR, LLC.
P.O. BOX 867
NEW ALBANY, MS 38652

THOMAS W. KING, III
LAND SURVEYOR
P.O. BOX 1742, OLIVE BRANCH
MISSISSIPPI 38654
PH. 901-351-9093
EMAIL - thomaswarrenking3@yahoo.com
EMAIL - oxhero@aol.com

LOT#2

OWNER'S CERTIFICATE

I _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____ 20___.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____2010, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____ A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING WARRANTY DEED, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO.

_____ NOTARY PUBLIC

_____ MY COMMISSION EXPIRES

LOT#3

OWNER'S CERTIFICATE

I _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____ 20___.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____2010, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____ A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING WARRANTY DEED, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO.

_____ NOTARY PUBLIC

_____ MY COMMISSION EXPIRES

SOUTHAVEN CITY CERTIFICATE
SOUTHAVEN PLANNING COMMISSION

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

CHANCERY COURT CHAIRPERSON

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

_____ DAY OF _____ 20___.

MINUTE BOOK _____ PAGE _____

MAYOR _____

CITY CLERK _____

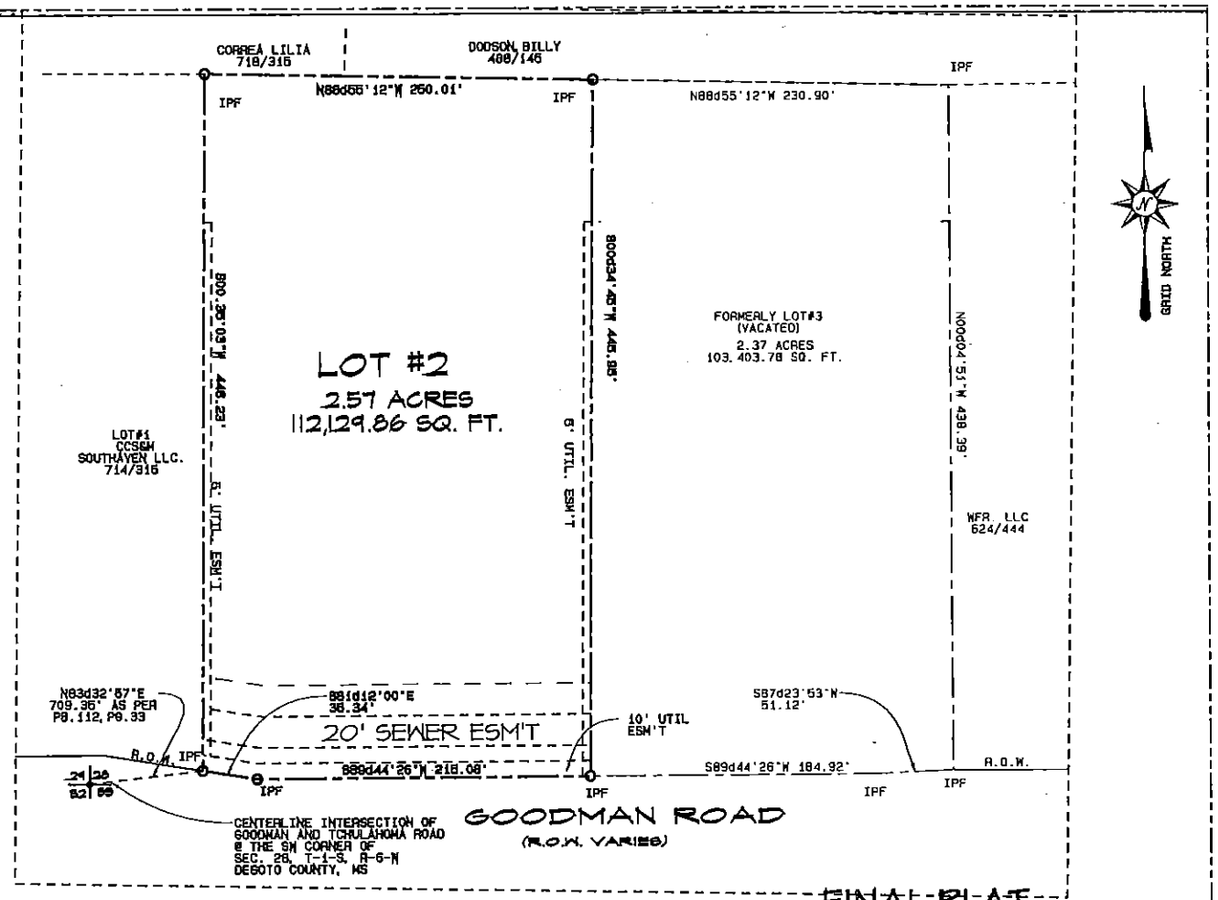
STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREIN WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK ___M., ON THE _____ DAY OF _____, 20___ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK ____, PAGE ____.

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME.

NAME DATE SEAL

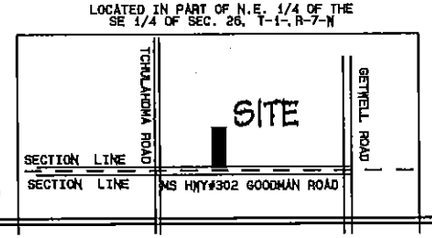


SCALE 1"=50'

0 50 100

VICINITY MAP

LOCATED IN PART OF N.E. 1/4 OF THE SE 1/4 OF SEC. 26, T-1-, R-7-W



NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
A.60' FRONT SETBACK
2. WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN
3. THIS PROPERTY DOES NOT LIE WITHIN

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

SEC. 28, T-1-S, R-7-W
SOUTHAVEN, DESOTO COUNTY, MS
ZONING C-4
2.57 ACRES
WFR, LLC.
P.O. BOX 867
NEW ALBANY, MS 38652

THOMAS W. KING, III
LAND SURVEYOR
P.O. BOX 1743 OLIVE BRANCH

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**

01/29/2016 14:05 | CITY OF SOUTHAVEN | P 1
1540ppyle | FY 2016 CLAIMS DOCKET C-020216 | apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-420400-			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:					
			ACCOUNT TOTAL	305.00			
0010-000-000-00-500700-			RECREATIONAL FEES				
024399 BURNS CLAY	1142016	253823	2016 4 INV A	45.00	C-020216		
INVOICE: 1142016		FULL DESC:					
			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	2-16	253849	2016 4 INV A	60.00	C-020216		
INVOICE:		FULL DESC:					
013370 MARY J. CAIN	3-16	253899	2016 4 INV A	60.00	C-020216		
INVOICE:		FULL DESC:					
				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:					

YEAR/PERIOD: 2016/3 TO 2016/5

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

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 1272016		FULL DESC:					
024423 STOCKER DONALD GARY	1272016	254380	2016 4 INV A	405.00	C-020216		
INVOICE: 1272016		FULL DESC:					
			ACCOUNT TOTAL	3,936.05			
0010-100-125-00-621501-			COURT FINES				
024253 AMERICAN MUNICIPAL S	28006	253888	2016 4 INV A	331.13	C-020216		
INVOICE: 28006		FULL DESC:					
			ACCOUNT TOTAL	331.13			
0010-100-125-00-621505-			COURT SUPPLIES				
000615 PAYNES LOCKSMITH SER	7882	254377	2016 4 INV A	70.00	C-020216		
INVOICE: 7882		FULL DESC:					
006685 DEX IMAGING	WR395940	254282	2016 4 INV A	129.01	C-020216		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397487	254290	2016 4 INV A	20.00	C-020216		
INVOICE:		FULL DESC:					
				149.01			
007600 OFFICE DEPOT	817498486001	254080	2016 4 INV A	48.60	C-020216		
INVOICE: 817498486001		FULL DESC:					
007600 OFFICE DEPOT	817498591001	254081	2016 4 INV A	19.99	C-020216		
INVOICE: 817498591001		FULL DESC:					
				68.59			
014117 MADISON SIGNS	11149	254047	2016 4 INV A	275.00	C-020216		
INVOICE: 11149		FULL DESC:					
			ACCOUNT TOTAL	562.60			
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
022510 SHAW GORDON	1202016	253887	2016 4 INV A	300.00	C-020216		
INVOICE: 1202016		FULL DESC:					
022900 PROTECT YOUTH SPORTS	383750	253822	2016 4 INV A	20.00	C-020216		
INVOICE: 383750		FULL DESC:					
024341 M HADEN LAWYER	1202016	253904	2016 4 INV A	100.00	C-020216		
INVOICE: 1202016		FULL DESC:					
			ACCOUNT TOTAL	420.00			
			ORG 125 TOTAL	5,249.78			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
145		DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-622100-			PROFESSIONAL SERVICES				
022900 PROTECT YOUTH SPORTS	383750	253822	2016 4 INV A	20.00	C-020216		
INVOICE: 383750		FULL DESC:					
			ACCOUNT TOTAL	20.00			
0010-100-145-00-626900-			TRAVEL & TRAINING				
002396 WILSON CHRIS	1282016	254342	2016 4 INV A	1,268.01	C-020216		
INVOICE: 1282016		FULL DESC:					
018766 GOVERNMENT FINANCE	168707	253821	2016 4 INV A	305.00	C-020216		
INVOICE: 168707		FULL DESC:					
			ACCOUNT TOTAL	1,573.01			
			ORG 145 TOTAL	1,593.01			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610500-			COMPUTERS				
000739 CDW GOVERNMENT INC	BRR6141	254064	2016 4 INV A	260.36	C-020216		
INVOICE:		FULL DESC:					
000739 CDW GOVERNMENT INC	BRR6143	254063	2016 4 INV A	260.36	C-020216		
INVOICE:		FULL DESC:					
000739 CDW GOVERNMENT INC	BSC5915	254066	2016 4 INV A	382.92	C-020216		
INVOICE:		FULL DESC:					
000739 CDW GOVERNMENT INC	BSJ9791	254065	2016 4 INV A	205.72	C-020216		
INVOICE:		FULL DESC:					
				1,109.36			
007600 OFFICE DEPOT	1885363328	254057	2016 4 INV A	54.98	C-020216		
INVOICE: 1885363328		FULL DESC:					
007600 OFFICE DEPOT	1885981339	254058	2016 4 INV A	34.99	C-020216		
INVOICE: 1885981339		FULL DESC:					
007600 OFFICE DEPOT	1889249219	254062	2016 4 INV A	39.99	C-020216		
INVOICE: 1889249219		FULL DESC:					
007600 OFFICE DEPOT	1890671302	254061	2016 4 INV A	34.95	C-020216		
INVOICE: 1890671302		FULL DESC:					
007600 OFFICE DEPOT	811447004001	254059	2016 4 INV A	483.00	C-020216		
INVOICE: 811447004001		FULL DESC:					
007600 OFFICE DEPOT	815606913001	254060	2016 4 INV A	183.95	C-020216		
INVOICE: 815606913001		FULL DESC:					
				831.86			
			ACCOUNT TOTAL	1,941.22			
0010-100-150-00-612500-			UNIFORMS				
000424 A TO Z ADVERTISING	40985	254067	2016 4 INV A	37.50	C-020216		
INVOICE: 40985		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		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-			GASOLINE/OIL				
006919 FUELMAN	NP46439158	254068	2016 4 INV A	74.61	C-020216		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	74.61			
0010-100-150-00-626900-			TRAVEL & TRAINING				
020592 BOUCHARD 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		CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	815239663001	253769	2016 4 INV A	56.95	C-020216		
INVOICE: 815239663001		FULL DESC:					
007600 OFFICE DEPOT	815706206001	253765	2016 4 INV A	85.05	C-020216		
INVOICE: 815706206001		FULL DESC:					
007600 OFFICE DEPOT	815706432001	253764	2016 4 INV A	6.39	C-020216		
INVOICE: 815706432001		FULL DESC:					
007600 OFFICE DEPOT	816279776001	253763	2016 4 INV A	249.98	C-020216		
INVOICE: 816279776001		FULL DESC:					
007600 OFFICE DEPOT	817200680001	253768	2016 4 INV A	6.98	C-020216		
INVOICE: 817200680001		FULL DESC:					
				405.35			
014117 MADISON SIGNS	11154	253772	2016 4 INV A	122.00	C-020216		
INVOICE: 11154		FULL DESC:					
			ACCOUNT TOTAL	527.35			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	815239663001	253769	2016 4 INV A	178.76	C-020216		
INVOICE: 815239663001		FULL DESC:					
007600 OFFICE DEPOT	815240940001	253766	2016 4 INV A	14.69	C-020216		
INVOICE: 815240940001		FULL DESC:					
				193.45			
			ACCOUNT TOTAL	193.45			
0010-100-155-00-622100-			PROFESSIONAL SERVICES				
000633 DESOTO COUNTY CIRCUI	12116	254227	2016 4 INV A	1,392.19	C-020216		

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01/29/2016 14:05                    |CITY OF SOUTHAVEN                                                    |P      6
1540ppyle                           |FY 2016 CLAIMS DOCKET C-020216                                       |apinvgla

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

    INVOICE:  12116                     FULL DESC:

                                                         ACCOUNT TOTAL          1,392.19

0010-100-155-00-625700-                                  TELEPHONE & POSTAGE
 018342 GREAT AMERICA LEASIN 18152400       253866          2016  4 INV A          169.00 C-020216
    INVOICE:  18152400                  FULL DESC:

 024172 CMRS-FP #10600061097 1252016        253770          2016  4 INV A        1,500.00 C-020216
    INVOICE:  1252016                   FULL DESC:

                                                         ACCOUNT TOTAL          1,669.00

0010-100-155-00-626100-                                  ADVERTISING
 001185 DESOTO TIMES-TRIBUNE 300088759      254049          2016  4 INV A           52.02 C-020216
    INVOICE:  300088759                 FULL DESC:

                                                         ACCOUNT TOTAL             52.02

0010-100-155-00-626900-                                  TRAVEL & TRAINING
 016889 CENTER FOR GOVERNM   1282016        254376          2016  4 INV A          400.00 C-020216
    INVOICE:  1282016                   FULL DESC:

                                                         ACCOUNT TOTAL            400.00

                                                       ORG 155      TOTAL        4,234.01

180                                       PLANNING / ENGINEERING DEPT
0010-100-180-00-610400-                                  OFFICE SUPPLIES
 006685 DEX IMAGING          WR393424       253901          2016  4 INV A           10.78 C-020216
    INVOICE:                            FULL DESC:
 006685 DEX IMAGING          WR397481       254121          2016  4 INV A            6.85 C-020216
    INVOICE:                            FULL DESC:
                                                                                    17.63

 007600 OFFICE DEPOT         816926131001 254048            2016  4 INV A          141.72 C-020216
    INVOICE:  816926131001              FULL DESC:
 007600 OFFICE DEPOT         817200680001 253768            2016  4 INV A           31.35 C-020216
    INVOICE:  817200680001              FULL DESC:
                                                                                   173.07

                                                         ACCOUNT TOTAL            190.70

0010-100-180-00-611000-                                  MATERIALS
 020454 DIRECTFX             M5658          253902          2016  4 INV A          562.00 C-020216
    INVOICE:                            FULL DESC:

                                                         ACCOUNT TOTAL            562.00

0010-100-180-00-611300-                                  MOTOR VEH REPAIRS/MAINT
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YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
002352 DEPARTMENT OF REVENU	1252016	254045	2016 4 INV A	12.00	C-020216		
INVOICE: 1252016		FULL DESC:					
			ACCOUNT TOTAL	12.00			
0010-100-180-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	347920	253865	2016 4 INV A	6.53	C-020216		
INVOICE: 347920		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	349294	254122	2016 4 INV A	6.53	C-020216		
INVOICE: 349294		FULL DESC:					
				13.06			
			ACCOUNT TOTAL	13.06			
0010-100-180-00-622100-			PROFESSIONAL FEES				
001160 NEEL-SCHAFFER INC	1034223.2	253819	2016 4 INV A	937.08	C-020216		
INVOICE: 1034223		FULL DESC:					
			ACCOUNT TOTAL	937.08			
0010-100-180-00-626900-			TRAVEL & TRAINING				
010982 HAVENS RENEE	1-19-2016	254082	2016 4 INV A	133.76	C-020216		
INVOICE:		FULL DESC:					
017258 MISSISSIPPI ASSOCIAT	JAMES16	253892	2016 4 INV A	75.00	C-020216		
INVOICE:		FULL DESC:					
017258 MISSISSIPPI ASSOCIAT	JAMES2016	253889	2016 4 INV A	50.00	C-020216		
INVOICE:		FULL DESC:					
017258 MISSISSIPPI ASSOCIAT	SOWELL16	253891	2016 4 INV A	75.00	C-020216		
INVOICE:		FULL DESC:					
017258 MISSISSIPPI ASSOCIAT	SOWELL2016	253890	2016 4 INV A	50.00	C-020216		
INVOICE:		FULL DESC:					
				250.00			
			ACCOUNT TOTAL	383.76			
0010-100-180-00-630600-			VEHICLES				
000836 COUNTRY FORD INC	23170	253881	16000121 2016 4 INV A	29,832.75	C-020216		
INVOICE: 23170		FULL DESC:					
			ACCOUNT TOTAL	29,832.75			
			ORG 180 TOTAL	31,931.35			
211		POLICE DEPARTMENT					
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	815264481001	254326	2016 4 INV A	37.47	C-020216		
INVOICE: 815264481001		FULL DESC:					
007600 OFFICE DEPOT	815264583001	254327	2016 4 INV A	54.90	C-020216		
INVOICE: 815264583001		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	815907104001	254258	2016 4 INV A	402.75	C-020216		
INVOICE: 815907104001		FULL DESC:					
				495.12			
			ACCOUNT TOTAL	495.12			
0010-200-211-00-611000-			MATERIALS				
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	16000044 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:		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:					
			ACCOUNT TOTAL	17,433.23			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
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:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				11.04			
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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YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				753.85			
006706 LANDERS DODGE INVOICE: 206377	206377	254271 FULL DESC:	2016 4 INV A	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		
				2,335.40			
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		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
022896 VALVOLINE INVOICE: 89198	89198	254316 FULL DESC:	2016 4 INV A	39.08	C-020216		
				593.53			
			ACCOUNT TOTAL	10,034.19			
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
023009 SKYCOP INC INVOICE: 1222	1222	254275 FULL DESC:	2016 4 INV A	90.00	C-020216		
			ACCOUNT TOTAL	90.00			
0010-200-211-00-612500-			UNIFORMS				
000177 GALL'S INC INVOICE:	BC0231062	254215 FULL DESC:	2016 4 INV A	415.79	C-020216		
006877 TACTGEAR INC INVOICE:	4399-1	253813 FULL DESC:	2016 4 INV A	18.30	C-020216		
012445 ACCURATE LAW ENFOR INVOICE: 7279	7279	254278 FULL DESC:	2016 4 INV A	36.98	C-020216		
012445 ACCURATE LAW ENFOR INVOICE: 7303	7303	254322 FULL DESC:	2016 4 INV A	49.99	C-020216		
012445 ACCURATE LAW ENFOR INVOICE: 7309	7309	254323 FULL DESC:	2016 4 INV A	93.99	C-020216		
012445 ACCURATE LAW ENFOR INVOICE: 7449	7449	254257 FULL DESC:	2016 4 INV A	220.95	C-020216		
				401.91			
021472 ATHLETIC HOUSE @ SNO INVOICE: 1122016	1122016	254251 FULL DESC:	2016 4 INV A	76.98	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86009	86009	254318 FULL DESC:	2016 4 INV A	174.97	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86010	86010	254319 FULL DESC:	2016 4 INV A	250.00	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86016	86016	254324 FULL DESC:	2016 4 INV A	279.65	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86017	86017	254125 FULL DESC:	2016 4 INV A	252.74	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86071	86071	254321 FULL DESC:	2016 4 INV A	108.89	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86074	86074	254320 FULL DESC:	2016 4 INV A	451.99	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86252	86252	254254 FULL DESC:	2016 4 INV A	10.95	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86253	86253	254253 FULL DESC:	2016 4 INV A	498.75	C-020216		
021916 MIDSOUTH SOLUTIONS INVOICE: 86275	86275	254255 FULL DESC:	2016 4 INV A	270.85	C-020216		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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-			FUEL & OIL				
006919 FUELMAN	NP46357712	254186	2016 4 INV A	3,318.16	C-020216		
INVOICE:		FULL DESC:					
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-			FEED FOR ANIMALS				
019336 HOLLYWOOD FEED	4617184	254294	2016 4 INV A	743.43	C-020216		
INVOICE: 4617184		FULL DESC:					
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-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	12016	253907	2016 4 INV A	331.43	C-020216		
INVOICE: 12016		FULL DESC:					
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-			PROFESSIONAL SERVICES				
001390 DPS CRIME LAB	90038931	254209	2016 4 INV A	850.00	C-020216		
INVOICE: 90038931		FULL DESC:					
002348 MMACP	2016ANDERSON	254330	2016 4 INV A	50.00	C-020216		
INVOICE:		FULL DESC:					
002348 MMACP	2016FOSHEE	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:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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-			FUEL & OIL				
006919 FUELMAN	NP46357712	254186	2016 4 INV A	3,318.16	C-020216		
INVOICE:		FULL DESC:					
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-			FEED FOR ANIMALS				
019336 HOLLYWOOD FEED	4617184	254294	2016 4 INV A	743.43	C-020216		
INVOICE: 4617184		FULL DESC:					
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-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	12016	253907	2016 4 INV A	331.43	C-020216		
INVOICE: 12016		FULL DESC:					
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-			PROFESSIONAL SERVICES				
001390 DPS CRIME LAB	90038931	254209	2016 4 INV A	850.00	C-020216		
INVOICE: 90038931		FULL DESC:					
002348 MMACP	2016ANDERSON	254330	2016 4 INV A	50.00	C-020216		
INVOICE:		FULL DESC:					
002348 MMACP	2016FOSHEE	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:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				150.00			
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:					
				360.00			
014326 INFORMATION INFORM	90037836	254189	2016 4 INV A	224.00	C-020216		
INVOICE: 90037836		FULL DESC:					
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:					
			ACCOUNT TOTAL	3,396.50			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001137 FEDEX	5-278-99532	254130	2016 4 INV A	23.30	C-020216		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	23.30			
0010-200-211-00-626000-			UTILITIES				
000966 ENTERGY	190003584158	254114	2016 4 INV A	17.84	C-020216		
INVOICE: 190003584158		FULL DESC:					
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:					
				334.30			
			ACCOUNT TOTAL	334.30			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626500-			PRINTING				
020454 DIRECTFX	M5436	254200	2016 4 INV A	56.00	C-020216		
INVOICE:		FULL DESC:					
020454 DIRECTFX	M5532	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 PIRTLE, 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: 17250		FULL DESC:					
023904 SCALLORN 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	SI1423701	254111	16000095 2016 4 INV A	37,540.02	C-020216		
INVOICE:		FULL DESC:					
010094 TRAFFIC SAFETY STORE	161793	254233	16000108 2016 4 INV A	4,994.10	C-020216		
INVOICE: 161793		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: 833203507		FULL DESC:					
005839 GOV DEALS	182-122015	254225	2016 4 INV A	557.83	C-020216		
INVOICE:		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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		FIRE DEPARTMENT					
0010-200-290-00-610400-			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:					
				506.93			
			ACCOUNT TOTAL	506.93			
0010-200-290-00-610600-			COMPUTER LICENSE				
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-			MATERIALS				
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-			MAINTENANCE VEHICLES				
005609 FAST AUTO GLASS	I037272	254052	2016 4 INV A	285.00	C-020216		
INVOICE:		FULL DESC:					
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:					
				20.57			
			ACCOUNT TOTAL	305.57			
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000615 PAYNES LOCKSMITH SER	7877	253914	2016 4 INV A	280.00	C-020216		
INVOICE: 7877		FULL DESC:					
000650 G & W DIESEL SERVICE	120618	253915	2016 4 INV A	395.00	C-020216		
INVOICE: 120618		FULL DESC:					
000949 INTEGRATED COMMUNICA	116192	254094	2016 4 INV A	393.00	C-020216		
INVOICE: 116192		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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-			FUEL & OIL				
000339 SAYLE OIL CO INC	293425	253911	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:					
				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:					
				114.12			
			ACCOUNT TOTAL	1,698.13			
0010-200-290-00-622100-			PROFESSIONAL SERVICES				
022900 PROTECT YOUTH SPORTS	383750	253822	2016 4 INV A	20.00	C-020216		
INVOICE: 383750		FULL DESC:					
			ACCOUNT TOTAL	20.00			
0010-200-290-00-626500-			PRINTING				
003174 TIGER STAMP INC	2917	254050	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-			RENTALS				
006685 DEX IMAGING	WR397483	254229	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:					
				109.86			
020843 TESS COMPANY	391930	253867	2016 4 INV A	70.63	C-020216		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 391930		FULL DESC:					
020843 TESS COMPANY	392483	253895	2016 4 INV A	80.19	C-020216		
INVOICE: 392483		FULL DESC:					
				150.82			
			ACCOUNT TOTAL	260.68			
0010-200-290-00-626900-			TRAVEL & TRAINING				
003094 IFSTA-FIRE PROTECTIO	49891	253872	2016 4 INV A	74.00	C-020216		
INVOICE: 49891		FULL DESC:					
019696 EMERGENCY SERVICES	1152016	253871	2016 4 INV A	25.00	C-020216		
INVOICE: 1152016		FULL DESC:					
			ACCOUNT TOTAL	99.00			
0010-200-290-00-630400-			MACHINERY & EQUIPMENT				
020832 EMERGENCY EQUIPMENT	417812	253868	2016 4 INV A	416.80	C-020216		
INVOICE: 417812		FULL DESC:					
			ACCOUNT TOTAL	416.80			
			ORG 290 TOTAL	8,461.60			
297		EMS					
0010-200-297-00-610701-			MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP	98924002	253874	16000104 2016 4 INV A	1,046.31	C-020216		
INVOICE: 98924002		FULL DESC:					
000582 BOUND TREE MEDICAL	82027907	253917	16000105 2016 4 INV A	1,101.80	C-020216		
INVOICE: 82027907		FULL DESC:					
015430 ZOLL MEDICAL CORPORA	2330622	253893	2016 4 INV A	249.29	C-020216		
INVOICE: 2330622		FULL DESC:					
			ACCOUNT TOTAL	2,397.40			
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT				
000189 HOMER SKELTON FORD	6031119	253862	2016 4 INV A	842.04	C-020216		
INVOICE: 6031119		FULL DESC:					
			ACCOUNT TOTAL	842.04			
0010-200-297-00-620901-			BILLING SERVICES				
018334 MUTUAL OF OMAHA COMP	57994990	253885	2016 4 INV A	117.42	C-020216		
INVOICE: 57994990		FULL DESC:					
024400 SORENSEN PAUL	2327	253824	2016 4 INV A	12.50	C-020216		
INVOICE: 2327		FULL DESC:					
024401 ODUM JERE	657	253825	2016 4 INV A	101.30	C-020216		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
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-			TRAVEL & TRAINING				
012610 ROWLAND, TIM	1282016	254343	2016 4 INV A	56.87	C-020216		
INVOICE: 1282016		FULL DESC:					
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-			MACHINERY AND EQUIPMENT				
021908 STRYKER	1860654M	253898	16000049 2016 4 INV A	36,656.57	C-020216		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	36,656.57			
			ORG 297 TOTAL	41,531.97			
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	3765	254167	2016 4 INV A	384.00	C-020216		
INVOICE: 3765		FULL DESC:					
000370 REBEL EQUIPMENT & SU	169641	254201	2016 4 INV A	327.80	C-020216		
INVOICE: 169641		FULL DESC:					
001102 SOUTHAVEN SUPPLY	207170	254204	2016 4 INV A	161.19	C-020216		
INVOICE: 207170		FULL DESC:					
001320 MARTIN MACHINE WORKS	907	254164	2016 4 INV A	89.00	C-020216		
INVOICE: 907		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	961.99			
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000883 AMERICAN TIRE REPAIR	124173	254129	2016 4 INV A	279.24	C-020216		
INVOICE: 124173		FULL DESC:					
000997 TRUCK PRO	17-650001	254224	2016 4 INV A	78.79	C-020216		
INVOICE:		FULL DESC:					
006479 AIRGAS MID SOUTH	9047047210	254131	2016 4 INV A	91.57	C-020216		
INVOICE: 9047047210		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-238420	254176	2016 4 INV A	11.48	C-020216		
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-238489	254181	2016 4 INV A	7.49	C-020216		
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-238549	254177	2016 4 INV A	50.13	C-020216		
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-239097	254178	2016 4 INV A	109.99	C-020216		
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1791-361339	254175	2016 4 INV A	19.99	C-020216		
INVOICE:		FULL DESC:					
				199.08			
008561 S & H SMALL ENGINES	20049	254202	2016 4 INV A	102.28	C-020216		
INVOICE: 20049		FULL DESC:					
008561 S & H SMALL ENGINES	20050	254203	2016 4 INV A	300.00	C-020216		
INVOICE: 20050		FULL DESC:					
				402.28			
016582 CONTRACTORS SUPPLY P	8116	254137	2016 4 INV A	46.00	C-020216		
INVOICE: 8116		FULL DESC:					
016582 CONTRACTORS SUPPLY P	8126	254136	2016 4 INV A	115.00	C-020216		
INVOICE: 8126		FULL DESC:					
				161.00			
			ACCOUNT TOTAL	1,211.96			
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
002476 FUELMASTER	121562	254149	2016 4 INV A	1,837.50	C-020216		
INVOICE: 121562		FULL DESC:					
			ACCOUNT TOTAL	1,837.50			
0010-300-311-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	347500	254184	2016 4 INV A	87.40	C-020216		
INVOICE: 347500		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	348877	254188	2016 4 INV A	84.45	C-020216		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 348877		FULL DESC:					
				171.85			
			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				
000497 DESOTO COUNTY ELECTR	2868	254147	2016 4 INV A	380.00	C-020216		
INVOICE: 2868		FULL DESC:					
000734 MAGNOLIA ELECTRIC	213382-IN	254162	2016 4 INV A	2,250.15	C-020216		
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		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 70004682062		FULL DESC:					
000966 ENTERGY	95004186368	253955	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		PARKS DEPARTMENT					
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
009578 GATEWAY TIRE & SERVI	1102989203	253851	2016 4 INV A	41.70	C-020216		
INVOICE: 1102989203		FULL DESC:					
009578 GATEWAY TIRE & SERVI	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-			MAINTENANCE EQUIPMENT & BUILD				
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 BWI 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 STATELINE TURF & TRA	145941	253855	2016 4 INV A	62.55	C-020216		
INVOICE: 145941		FULL DESC:					
009578 GATEWAY TIRE & SERVI	1103031246	253861	2016 4 INV A	37.45	C-020216		
INVOICE: 1103031246		FULL DESC:					
			ACCOUNT TOTAL	1,630.81			

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		253922	2016 4 INV A	973.44	C-020216		
INVOICE: 409678		FULL DESC:					
000983 PARAMOUNT UNIFORMS R 346818		253842	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:					
				125.67			
003237 CANNON INDUSTRIAL PR 68934		253858	2016 4 INV A	522.55	C-020216		
INVOICE: 68934		FULL DESC:					
			ACCOUNT TOTAL	1,659.66			
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:					
				104.28			
			ACCOUNT TOTAL	104.28			
0010-400-411-00-612500-			UNIFORMS				
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:					
				991.56			
			ACCOUNT TOTAL	991.56			
0010-400-411-00-613400-			COMMUNITY EVENTS				
000116 AMERICAN EVENT TENTS 1-5002		253845	2016 4 INV A	328.20	C-020216		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	328.20			
0010-400-411-00-622100-			PROFESSIONAL SERVICES				
000539 OVERHEAD DOOR CO MEM	312677	253850	2016 4 INV A	395.38	C-020216		
INVOICE: 312677		FULL DESC:					
000615 PAYNES LOCKSMITH SER	7874	253831	2016 4 INV A	274.94	C-020216		
INVOICE: 7874		FULL DESC:					
000615 PAYNES LOCKSMITH SER	7875	253832	2016 4 INV A	1,742.06	C-020216		
INVOICE: 7875		FULL DESC:					
				2,017.00			
001099 NORTH MS PEST CONTRO	648631	253880	2016 4 INV A	180.00	C-020216		
INVOICE: 648631		FULL DESC:					
001099 NORTH MS PEST CONTRO	648635	253836	2016 4 INV A	135.00	C-020216		
INVOICE: 648635		FULL DESC:					
001099 NORTH MS PEST CONTRO	648636	253834	2016 4 INV A	180.00	C-020216		
INVOICE: 648636		FULL DESC:					
				495.00			
011134 WHITFIELD	45518	253921	2016 4 INV A	985.70	C-020216		
INVOICE: 45518		FULL DESC:					
024249 SITEONE LANDSCAPE SU	74330152	253859	2016 4 INV A	49.00	C-020216		
INVOICE: 74330152		FULL DESC:					
			ACCOUNT TOTAL	3,942.08			
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	2-10-16	253811	2016 4 INV A	40.84	C-020216		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	40.84			
0010-400-411-00-626000-			UTILITIES				
000966 ENTERGY	140003394247	253938	2016 4 INV A	7.69	C-020216		
INVOICE: 140003394247		FULL DESC:					
000966 ENTERGY	140003394249	253939	2016 4 INV A	321.41	C-020216		
INVOICE: 140003394249		FULL DESC:					
000966 ENTERGY	25004610083	253941	2016 4 INV A	65.94	C-020216		
INVOICE: 25004610083		FULL DESC:					
000966 ENTERGY	25004610084	253940	2016 4 INV A	874.97	C-020216		
INVOICE: 25004610084		FULL DESC:					
000966 ENTERGY	455002562514	253936	2016 4 INV A	26.06	C-020216		
INVOICE: 455002562514		FULL DESC:					
000966 ENTERGY	70004681979	253918	2016 4 INV A	88.30	C-020216		
INVOICE: 70004681979		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				1,384.37			
			ACCOUNT TOTAL	1,384.37			
0010-400-411-00-627901-			UMPIRES				
002574 CARSON, MICHAEL A	1242016	254022	2016 4 INV A	400.00	C-020216		
INVOICE: 1242016		FULL DESC:					
004392 CARSON DANIEL	1242016	254021	2016 4 INV A	75.00	C-020216		
INVOICE: 1242016		FULL DESC:					
012810 HERRINGTON MARK	1242016	254023	2016 4 INV A	75.00	C-020216		
INVOICE: 1242016		FULL DESC:					
015545 KLINCK ZACHARY A	1242016	254024	2016 4 INV A	175.00	C-020216		
INVOICE: 1242016		FULL DESC:					
015810 MEARS MICHAEL	1242016	254026	2016 4 INV A	265.00	C-020216		
INVOICE: 1242016		FULL DESC:					
018213 CAOUETTE WES	1242016	254020	2016 4 INV A	140.00	C-020216		
INVOICE: 1242016		FULL DESC:					
022657 LE, VINH	1242016	254025	2016 4 INV A	75.00	C-020216		
INVOICE: 1242016		FULL DESC:					
024266 BAHSOON MATTHEW	1242016	254027	2016 4 INV A	275.00	C-020216		
INVOICE: 1242016		FULL DESC:					
024344 NUNEZ VALENTE	1242016	254028	2016 4 INV A	40.00	C-020216		
INVOICE: 1242016		FULL DESC:					
024408 NUNNALLY SPENCER LEV	1242016	254029	2016 4 INV A	245.00	C-020216		
INVOICE: 1242016		FULL DESC:					
			ACCOUNT TOTAL	1,765.00			
0010-400-411-00-630400-			MACHINERY & EQUIPMENT				
000189 HOMER SKELTON FORD	116479	254245	16000119 2016 4 INV A	27,292.00	C-020216		
INVOICE: 116479		FULL DESC:					
			ACCOUNT TOTAL	27,292.00			
			ORG 411 TOTAL	39,527.92			
412		PARK TOURNAMENTS					
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				
001361 SAM'S CLUB DIRECT	1202016	254124	2016 4 INV A	117.10	C-020216		
INVOICE: 1202016		FULL DESC:					
			ACCOUNT TOTAL	117.10			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-400-412-00-622100-			PROFESSIONAL FEES				
007622 MIDSOUTH SPORTS PROD	171	253857	2016 4 INV A	10,416.67	C-020216		
INVOICE: 171		FULL DESC:					
			ACCOUNT TOTAL	10,416.67			
0010-400-412-00-626102-			PROMOTIONS				
007885 PAULSEN PRINTING COM	78158	253926	16000116 2016 4 INV A	2,737.37	C-020216		
INVOICE: 78158		FULL DESC:					
			ACCOUNT TOTAL	2,737.37			
			ORG 412 TOTAL	13,271.14			
511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-610100-			CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	1202016	254124	2016 4 INV A	196.48	C-020216		
INVOICE: 1202016		FULL DESC:					
019588 CCP INDUSTRIES	IN01618448	254073	2016 4 INV A	108.17	C-020216		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	304.65			
0010-500-511-00-610400-			OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	1202016	254124	2016 4 INV A	87.96	C-020216		
INVOICE: 1202016		FULL DESC:					
007600 OFFICE DEPOT	817200369001	253767	2016 4 INV A	14.15	C-020216		
INVOICE: 817200369001		FULL DESC:					
			ACCOUNT TOTAL	102.11			
0010-500-511-00-611000-			MATERIALS				
001361 SAM'S CLUB DIRECT	1202016	254124	2016 4 INV A	86.70	C-020216		
INVOICE: 1202016		FULL DESC:					
			ACCOUNT TOTAL	86.70			
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 PARAMOUNT UNIFORMS R	347497	254078	2016 4 INV A	5.00	C-020216		
INVOICE: 347497		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	348874	254077	2016 4 INV A	5.00	C-020216		
INVOICE: 348874		FULL DESC:					
				10.00			
001102 SOUTHAVEN SUPPLY	206011	254071	2016 4 INV A	43.98	C-020216		
INVOICE: 206011		FULL DESC:					
			ACCOUNT TOTAL	53.98			

YEAR/PERIOD: 2016/3 TO 2016/5

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

01/29/2016 14:05
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

P 27
apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
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: 370236		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: 7876		FULL DESC:							
000615 PAYNES LOCKSMITH SER	7880	254095	2016 4	INV	A	85.00	C-020216		
INVOICE: 7880		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: 30873		FULL DESC:							

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001099 NORTH MS PEST CONTRO	637324	254174	2016 4 INV A	160.00	C-020216		
INVOICE: 637324		FULL DESC:					
001099 NORTH MS PEST CONTRO	639989	254173	2016 4 INV A	160.00	C-020216		
INVOICE: 639989		FULL DESC:					
001099 NORTH MS PEST CONTRO	642577	254172	2016 4 INV A	160.00	C-020216		
INVOICE: 642577		FULL DESC:					
001099 NORTH MS PEST CONTRO	644988	254171	2016 4 INV A	160.00	C-020216		
INVOICE: 644988		FULL DESC:					
001099 NORTH MS PEST CONTRO	647265	254170	2016 4 INV A	160.00	C-020216		
INVOICE: 647265		FULL DESC:					
001099 NORTH MS PEST CONTRO	648632	254169	2016 4 INV A	145.00	C-020216		
INVOICE: 648632		FULL DESC:					
				945.00			
001361 SAM'S CLUB DIRECT	1202016	254124	2016 4 INV A	615.46	C-020216		
INVOICE: 1202016		FULL DESC:					
006134 INDOFF	2742768	254159	2016 4 INV A	194.00	C-020216		
INVOICE: 2742768		FULL DESC:					
006685 DEX IMAGING	WR397480	254089	2016 4 INV A	32.13	C-020216		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397485	254091	2016 4 INV A	47.89	C-020216		
INVOICE:		FULL DESC:					
				80.02			
007174 DENNIS WRIGHT & SON	31275	254146	2016 4 INV A	1,135.33	C-020216		
INVOICE: 31275		FULL DESC:					
007174 DENNIS WRIGHT & SON	31282	254145	2016 4 INV A	372.00	C-020216		
INVOICE: 31282		FULL DESC:					
				1,507.33			
010622 GREEN KING SPRAY SER	115	254157	2016 4 INV A	510.00	C-020216		
INVOICE: 115		FULL DESC:					
010622 GREEN KING SPRAY SER	116	254158	2016 4 INV A	25,458.00	C-020216		
INVOICE: 116		FULL DESC:					
010622 GREEN KING SPRAY SER	117	253930	2016 4 INV A	165.00	C-020216		
INVOICE: 117		FULL DESC:					
				26,133.00			
012576 AKINS DWAYNE ODIS	1776	254138	2016 4 INV A	156.75	C-020216		
INVOICE: 1776		FULL DESC:					
012576 AKINS DWAYNE ODIS	1777	254139	2016 4 INV A	418.75	C-020216		
INVOICE: 1777		FULL DESC:					
012576 AKINS DWAYNE ODIS	1783	254140	2016 4 INV A	93.75	C-020216		
INVOICE: 1783		FULL DESC:					
012576 AKINS DWAYNE ODIS	1784	254141	2016 4 INV A	156.75	C-020216		
INVOICE: 1784		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

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

YEAR/PERIOD: 2016/3 TO 2016/5

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-			GREENBROOK CONSTRUCTION				
005831 URBAN ARCH ASSOC	15014-A5	253924	2016 4 INV A	975.00	C-020216		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	975.00			
0010-900-902-00-625103-			DRAINAGE MAINTENACE				
009591 TRI FIRMA	4328QB	254346	2016 4 INV A	1,188.42	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4329QB	254345	2016 4 INV A	1,447.46	C-020216		
INVOICE:		FULL DESC:					
				2,635.88			
			ACCOUNT TOTAL	2,635.88			
0010-900-902-00-625150-			DRAINAGE NEW				
009591 TRI FIRMA	4310QB	253934	16000117 2016 4 INV A	4,124.01	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4314QB	253897	16000124 2016 4 INV A	4,102.35	C-020216		
INVOICE:		FULL DESC:					
				8,226.36			
			ACCOUNT TOTAL	8,226.36			
0010-900-902-00-625220-			STREET MAINTENANCE				
009591 TRI FIRMA	4316QB	254205	2016 4 INV A	340.63	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4317QB	254213	2016 4 INV A	661.30	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4323QB	254211	2016 4 INV A	199.72	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4324QB	254207	2016 4 INV A	1,072.16	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4325QB	254210	2016 4 INV A	724.76	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4326QB	254375	16000125 2016 4 INV A	4,840.37	C-020216		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4327QB	254216	2016 4 INV A	807.64	C-020216		
INVOICE:		FULL DESC:					
				8,646.58			
			ACCOUNT TOTAL	8,646.58			
			ORG 902 TOTAL	111,482.51			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
904		LITIGATION					
0010-900-904-00-629100-			CLAIMS PAYMENTS				
006113 DESOTO TITLE, LLC	20395	254096	2016 4 INV A	300.00	C-020216		
INVOICE: 20395		FULL DESC:					
017845 CONCERN	44484	253817	2016 4 INV A	412.50	C-020216		
INVOICE: 44484		FULL DESC:					
017845 CONCERN	44655	253816	2016 4 INV A	412.50	C-020216		
INVOICE: 44655		FULL DESC:					
				825.00			
022644 CORPORATE PLANNING	25488	253815	2016 4 INV A	685.00	C-020216		
INVOICE: 25488		FULL DESC:					
			ACCOUNT TOTAL	1,810.00			
			ORG 904 TOTAL	1,810.00			
906		PROFESSIONAL DUES					
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
006682 DESOTO FAMILY THEATR	1262016	254056	2016 4 INV A	4,166.67	C-020216		
INVOICE: 1262016		FULL DESC:					
020724 HEALING HEARTS CHILD	1262016	254055	2016 4 INV A	5,416.67	C-020216		
INVOICE: 1262016		FULL DESC:					
			ACCOUNT TOTAL	9,583.34			
0010-900-906-00-622300-			MEMBERSHIP DUES				
002583 NATIONAL LEAGUE OF C	117408	254046	2016 4 INV A	3,813.00	C-020216		
INVOICE: 117408		FULL DESC:					
			ACCOUNT TOTAL	3,813.00			
			ORG 906 TOTAL	13,396.34			
FUND 0010 GENERAL FUND			TOTAL:	473,403.79			

01/29/2016 14:05 | CITY OF SOUTHAVEN | P 32
1540ppyle | FY 2016 CLAIMS DOCKET C-020216 | apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-640900-			BOND EXPENSE				
011863 MURPHY & SON	135058	254347	2016 4 INV A	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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01/29/2016 14:05                    |CITY OF SOUTHAVEN                                                    |P      33
1540ppyle                           |FY 2016 CLAIMS DOCKET C-020216                                       |apinvgla

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

611                                     SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623800-                           PARK IMPROVEMENTS
  005831 URBAN ARCH ASSOC    14034-B9      253925          2016  4 INV A        1,800.00 C-020216
     INVOICE:                          FULL DESC:
  005831 URBAN ARCH ASSOC    14035-B8      253923          2016  4 INV A        1,800.00 C-020216
     INVOICE:                          FULL DESC:
                                                                              ----------
                                                                                 3,600.00
  024168 FULWOOD CONSTRUCTION PAYAPP4      254243          2016  4 INV A      124,630.97 C-020216
     INVOICE:                          FULL DESC:

                                                        ACCOUNT TOTAL         128,230.97
0240-600-611-00-626105-                           SPRINGFEST EXPENSE
  017189 ASCAP               4336542       253773          2016  4 INV A          336.00 C-020216
     INVOICE:  4336542                 FULL DESC:

                                                        ACCOUNT TOTAL             336.00
                                                   ORG 611      TOTAL         128,566.97
==================================================================================================================
                FUND 0240  TOURIST & CONVENTION                 TOTAL:         128,566.97
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01/29/2016 14:05
1540ppyle

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

P 34
apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
701		DEBT SVC EXPENSES					
0300-700-701-00-626700-			POLICE VEHICLE LEASE				
016514 SUN TRUST BANK	1581767	254120	2016 4 INV A	9,108.04	C-020216		
INVOICE: 1581767		FULL DESC:					
			ACCOUNT TOTAL	9,108.04			
			ORG 701 TOTAL	9,108.04			
FUND 0300 DEBT SERVICE			TOTAL:	9,108.04			

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01/29/2016 14:05                    |CITY OF SOUTHAVEN                                                    |P      35
1540ppyle                           |FY 2016 CLAIMS DOCKET C-020216                                       |apinvgla

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

0400                                   UTILITY FUND
0400-000-000-00-130700-                                ACCOUNTS RECEIVABLE
  024409 IDI GAZELEY         30782        253807          2016  4 INV A        2,558.85 C-020216
     INVOICE:  30782                   FULL DESC:

  024415 BELL JAMES & RAUTASH 30808       254070          2016  4 INV A            4.77 C-020216
     INVOICE:  30808                   FULL DESC:

                                                       ACCOUNT TOTAL          2,563.62

                                                    ORG 0400     TOTAL        2,563.62

811                                    UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650601-                                HURRICANE CREEK 03
  001160 NEEL-SCHAFFER INC   1034215      253961          2016  4 INV A        8,755.35 C-020216
     INVOICE:  1034215                 FULL DESC:
  001160 NEEL-SCHAFFER INC   1034216      253933          2016  4 INV A        5,179.35 C-020216
     INVOICE:  1034216                 FULL DESC:
                                                                             ----------
                                                                              13,934.70
                                                       ACCOUNT TOTAL         13,934.70

0400-800-811-00-650901-                                HORN LAKE CREEK BASIN LOAN PYM
  002848 HORN LAKE CREEK BASI 1202016     254042          2016  4 INV A       10,104.38 C-020216
     INVOICE:  1202016                 FULL DESC:

                                                       ACCOUNT TOTAL         10,104.38

0400-800-811-00-650905-                                DCRUA SEWER TREATMENT FEE
  004646 DESOTO COUNTY REGION 1478        253958          2016  4 INV A       31,688.90 C-020216
     INVOICE:  1478                    FULL DESC:

                                                       ACCOUNT TOTAL         31,688.90

                                                    ORG 811      TOTAL       55,727.98

820                                    UTILITY ADMINISTRATIVE EXPENSE
0400-800-820-00-610400-                                OFFICE SUPPLIES
  007600 OFFICE DEPOT        817287661001 254118          2016  4 INV A          505.24 C-020216
     INVOICE:  817287661001            FULL DESC:
  007600 OFFICE DEPOT        817928058001 254119          2016  4 CRM A         -149.99 C-020216
     INVOICE:  817928058001            FULL DESC:
  007600 OFFICE DEPOT        818061072001 254106          2016  4 INV A          373.05 C-020216
     INVOICE:  818061072001            FULL DESC:
                                                                             ----------
                                                                                 728.30
                                                       ACCOUNT TOTAL            728.30

0400-800-820-00-625700-                                TELEPHONE & POSTAGE
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YEAR/PERIOD: 2016/3 TO 2016/5

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

01/29/2016 14:05
1540ppyle

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

P 37
apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	206195	253984	2016	4	INV	A	711.22	C-020216	
INVOICE: 206195		FULL DESC:							
001104 SHERWIN WILLIAMS SOU	3670-8	254035	2016	4	INV	A	200.74	C-020216	
INVOICE:		FULL DESC:							
001104 SHERWIN WILLIAMS SOU	3671-6	254034	2016	4	INV	A	34.83	C-020216	
INVOICE:		FULL DESC:							
							235.57		
001320 MARTIN MACHINE WORKS	908	253942	2016	4	INV	A	675.00	C-020216	
INVOICE: 908		FULL DESC:							
006590 FASTENAL	MSSOU43825	253980	2016	4	INV	A	54.23	C-020216	
INVOICE:		FULL DESC:							
006590 FASTENAL	MSSOU43887	253976	2016	4	INV	A	37.69	C-020216	
INVOICE:		FULL DESC:							
							91.92		
007304 O'REILLYS AUTO PARTS	1257-239163	253968	2016	4	INV	A	187.49	C-020216	
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-239486	254102	2016	4	INV	A	35.95	C-020216	
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1791-361452	254033	2016	4	INV	A	52.22	C-020216	
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1791-361453	254032	2016	4	INV	A	13.76	C-020216	
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1791-362008	253970	2016	4	INV	A	25.98	C-020216	
INVOICE:		FULL DESC:							
							315.40		
007766 CENTRAL PIPE SUPPLY,	S100043454	253975	16000110 2016	4	INV	A	7,357.50	C-020216	
INVOICE:		FULL DESC:							
007766 CENTRAL PIPE SUPPLY,	S100043828	253965	16000115 2016	4	INV	A	4,389.50	C-020216	
INVOICE:		FULL DESC:							
							11,747.00		
013650 BATTERIES PLUS	374-276984	253985	2016	4	INV	A	132.50	C-020216	
INVOICE:		FULL DESC:							
013650 BATTERIES PLUS	374-277130	254039	2016	4	INV	A	26.99	C-020216	
INVOICE:		FULL DESC:							
							159.49		
021382 PETTY CASH	1272016	254123	2016	4	INV	A	84.46	C-020216	
INVOICE: 1272016		FULL DESC:							
		ACCOUNT TOTAL					16,345.13		

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01/29/2016 14:05                    |CITY OF SOUTHAVEN                                                    |P      38
1540ppyle                           |FY 2016 CLAIMS DOCKET C-020216                                       |apinvgla

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

0400-800-825-00-611300-                                   MAINTENANCE VEHICLES
 000401 PATE 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
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              FUND 0400 UTILITY FUND                                TOTAL:    214,680.14
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01/29/2016 14:05                    |CITY OF SOUTHAVEN                                                    |P      39
1540ppyle                           |FY 2016 CLAIMS DOCKET C-020216                                       |apinvgla

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

850                                          MAINTENANCE EXPENSES
0450-810-850-00-612500-                                  UNIFORMS
  000983 PARAMOUNT UNIFORMS R 347499          254185          2016  4 INV A          29.04 C-020216
     INVOICE:  347499                      FULL DESC:
  000983 PARAMOUNT UNIFORMS R 348876          254187          2016  4 INV A          29.04 C-020216
     INVOICE:  348876                      FULL DESC:
                                                                                     ------
                                                                                      58.08

                                                        ACCOUNT TOTAL                 58.08

0450-810-850-00-622100-                                  PROFESSIONAL SERVICES
  005430 CASCADE ENGINEERING  30206713        254135   16000102 2016  4 INV A      24,655.56 C-020216
     INVOICE:  30206713                    FULL DESC:

  018967 ARROW DISPOSAL       822             254134          2016  4 INV A      88,254.60 C-020216
     INVOICE:  822                         FULL DESC:

                                                        ACCOUNT TOTAL            112,910.16

                                                     ORG 850      TOTAL          112,968.24
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                FUND 0450 SANITATION FUND                TOTAL:                  112,968.24
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                                  ** END OF REPORT - Generated by Pam Pyle **
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01/29/2016 14:06 | CITY OF SOUTHAVEN | P 1
1540ppyle | FY 2016 CLAIMS DOCKET D-020216 | apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-130710-			A/R CONTRACTORS BL				
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 GALLAGHER JOEL	1262016	254030	2016 4 INV P	123.00	D-020216	134330	
INVOICE: 1262016		FULL DESC:					
			ACCOUNT TOTAL	123.00			
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 AT&T MOBILITY	2872624116	253682	2016 4 INV P	70.47	D-020216	134300	
INVOICE: 2872624116		FULL DESC:					
004288 C SPIRE	030466417116	254307	2016 4 INV P	128.83	D-020216	134335	
INVOICE: 30466417116		FULL DESC:					
007504 PAETEC	59098906	253959	2016 4 INV P	714.21	D-020216	134331	
INVOICE: 59098906		FULL DESC:					
			ACCOUNT TOTAL	913.51			
			ORG 125 TOTAL	913.51			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P	200.05	D-020216	134332	
INVOICE: 9758262031		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5.

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001095 VERIZON WIRELESS	97585597746	254304	2016 4 INV P	40.01	D-020216	134341	
INVOICE: 97585597746		FULL DESC:					
				240.06			
001167 AT&T MOBILITY	491X01112016	253977	2016 4 INV P	605.95	D-020216	134320	
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	846.01			
			ORG 150 TOTAL	846.01			
155		CITY CLERK					
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P	40.01	D-020216	134332	
INVOICE: 9758262031		FULL DESC:					
007504 PAETEC	59081783	253762	2016 4 INV P	844.44	D-020216	134315	
INVOICE: 59081783		FULL DESC:					
			ACCOUNT TOTAL	884.45			
			ORG 155 TOTAL	884.45			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P	40.01	D-020216	134332	
INVOICE: 9758262031		FULL DESC:					
004288 C SPIRE	030466417116	254307	2016 4 INV P	227.94	D-020216	134335	
INVOICE: 30466417116		FULL DESC:					
			ACCOUNT TOTAL	267.95			
			ORG 180 TOTAL	267.95			
211		POLICE DEPARTMENT					
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P	1,254.59	D-020216	134332	
INVOICE: 9758262031		FULL DESC:					
001095 VERIZON WIRELESS	97585597746	254304	2016 4 INV P	2,751.68	D-020216	134341	
INVOICE: 97585597746		FULL DESC:					
				4,006.27			
001167 AT&T MOBILITY	9X01112016	254288	2016 4 INV P	3,340.50	D-020216	134334	
INVOICE:		FULL DESC:					
001234 CENTURYLINK	300091223116	254287	2016 4 INV P	207.28	D-020216	134336	
INVOICE: 300091223116		FULL DESC:					
002351 COMCAST	621122116	254284	2016 4 INV P	361.23	D-020216	134338	

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 621122116		FULL DESC:					
002351 COMCAST	928156116	254283	2016 4 INV P	334.06	D-020216	134337	
INVOICE: 928156116		FULL DESC:					
				695.29			
004288 C SPIRE	030466417116	254307	2016 4 INV P	76.18	D-020216	134335	
INVOICE: 30466417116		FULL DESC:					
007504 PAETEC	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	

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 97585597746	FULL DESC:						
				920.23			
001167 AT&T MOBILITY	X01112016	253812	2016 4 INV P	2,177.95	D-020216	134300	
INVOICE:	FULL DESC:						
001234 CENTURYLINK	300091249116	254310	2016 4 INV P	.23	D-020216	134336	
INVOICE: 300091249116	FULL DESC:						
002351 COMCAST	91461204116	253809	2016 4 INV P	105.90	D-020216	134302	
INVOICE: 91461204116	FULL DESC:						
004288 C SPIRE	030466417116	254307	2016 4 INV P	-159.40	D-020216	134335	
INVOICE: 30466417116	FULL DESC:						
			ACCOUNT TOTAL	3,044.91			
0010-200-290-00-626000-			UTILITIES				
000966 ENTERGY	115004247322	253719	2016 4 INV P	829.91	D-020216	134313	
INVOICE: 115004247322	FULL DESC:						
000966 ENTERGY	200003076473	253983	2016 4 INV P	156.92	D-020216	134327	
INVOICE: 200003076473	FULL DESC:						
000966 ENTERGY	20005262072	253689	2016 4 INV P	883.00	D-020216	134313	
INVOICE: 20005262072	FULL DESC:						
000966 ENTERGY	410001691783	253690	2016 4 INV P	680.25	D-020216	134313	
INVOICE: 410001691783	FULL DESC:						
000966 ENTERGY	455002562309	253760	2016 4 INV P	820.58	D-020216	134313	
INVOICE: 455002562309	FULL DESC:						
				3,370.66			
001145 ATMOS ENERGY	3016939116	253683	2016 4 INV P	305.69	D-020216	134301	
INVOICE: 3016939116	FULL DESC:						
001145 ATMOS ENERGY	301967269116	253806	2016 4 INV P	1,010.04	D-020216	134301	
INVOICE: 301967269116	FULL DESC:						
001145 ATMOS ENERGY	302052139116	253805	2016 4 INV P	973.05	D-020216	134301	
INVOICE: 302052139116	FULL DESC:						
				2,288.78			
			ACCOUNT TOTAL	5,659.44			
			ORG 290 TOTAL	8,704.35			
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P	40.01	D-020216	134332	
INVOICE: 9758262031	FULL DESC:						
004288 C SPIRE	030466417116	254307	2016 4 INV P	84.24	D-020216	134335	
INVOICE: 30466417116	FULL DESC:						

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	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:					
			ACCOUNT TOTAL	739.81			
0010-300-311-00-626000-			UTILITIES				
000966 ENTERGY	65004309042	253700	2016 4 INV P	1,368.94	D-020216	134314	
INVOICE: 65004309042		FULL DESC:					
000966 ENTERGY	90004594834	253803	2016 4 INV P	21.75	D-020216	134306	
INVOICE: 90004594834		FULL DESC:					
				1,390.69			
			ACCOUNT TOTAL	1,390.69			
			ORG 311 TOTAL	2,130.50			
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
000966 ENTERGY	115004249114	253795	2016 4 INV P	48.53	D-020216	134309	
INVOICE: 115004249114		FULL DESC:					
000966 ENTERGY	120003423947	253802	2016 4 INV P	25.51	D-020216	134306	
INVOICE: 120003423947		FULL DESC:					
000966 ENTERGY	130003396541	253717	2016 4 INV P	56.15	D-020216	134309	
INVOICE: 130003396541		FULL DESC:					
000966 ENTERGY	130003396546	253716	2016 4 INV P	28.87	D-020216	134307	
INVOICE: 130003396546		FULL DESC:					
000966 ENTERGY	130003399834	253780	2016 4 INV P	68.11	D-020216	134309	
INVOICE: 130003399834		FULL DESC:					
000966 ENTERGY	130003399835	253779	2016 4 INV P	49.77	D-020216	134309	
INVOICE: 130003399835		FULL DESC:					
000966 ENTERGY	145004159932	253704	2016 4 INV P	23.71	D-020216	134306	
INVOICE: 145004159932		FULL DESC:					
000966 ENTERGY	145004163737	253794	2016 4 INV P	40.79	D-020216	134308	
INVOICE: 145004163737		FULL DESC:					
000966 ENTERGY	170003404634	253782	2016 4 INV P	285.77	D-020216	134312	
INVOICE: 170003404634		FULL DESC:					
000966 ENTERGY	170003404635	253781	2016 4 INV P	4.15	D-020216	134304	
INVOICE: 170003404635		FULL DESC:					
000966 ENTERGY	170003405013	253776	2016 4 INV P	48.53	D-020216	134309	
INVOICE: 170003405013		FULL DESC:					
000966 ENTERGY	170003405014	253775	2016 4 INV P	47.96	D-020216	134308	
INVOICE: 170003405014		FULL DESC:					
000966 ENTERGY	170003405015	253786	2016 4 INV P	36.39	D-020216	134307	
INVOICE: 170003405015		FULL DESC:					
000966 ENTERGY	170003405016	253785	2016 4 INV P	39.74	D-020216	134308	
INVOICE: 170003405016		FULL DESC:					
000966 ENTERGY	170003405017	253784	2016 4 INV P	38.03	D-020216	134308	
INVOICE: 170003405017		FULL DESC:					
000966 ENTERGY	180003466632	253695	2016 4 INV P	47.96	D-020216	134308	
INVOICE: 180003466632		FULL DESC:					

01/29/2016 14:06
1540ppyle

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-020216

P 6
apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
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	40004876618	253774	2016 4	INV	P	46.57	D-020216	134308	
INVOICE: 40004876618		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:							

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
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:							
							71,052.79		
			ACCOUNT TOTAL				71,052.79		
		ORG 315 TOTAL					71,052.79		
411		PARKS DEPARTMENT							
0010-400-411-00-625700-		TELEPHONE & POSTAGE							
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-		UTILITIES							
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	35004481778	253729	2016	4	INV	P	2,403.07	D-020216	134314

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 35004481778		FULL DESC:							
000966 ENTERGY	375002939915	253745	2016 4	INV	P	2,585.37	D-020216	134314	
INVOICE: 375002939915		FULL DESC:							
000966 ENTERGY	375002940909	253724	2016 4	INV	P	7.69	D-020216	134304	
INVOICE: 375002940909		FULL DESC:							
000966 ENTERGY	40004874977	253739	2016 4	INV	P	1,253.26	D-020216	134314	
INVOICE: 40004874977		FULL DESC:							
000966 ENTERGY	40004874978	253740	2016 4	INV	P	12.21	D-020216	134305	
INVOICE: 40004874978		FULL DESC:							
000966 ENTERGY	430001792304	253730	2016 4	INV	P	515.27	D-020216	134313	
INVOICE: 430001792304		FULL DESC:							
000966 ENTERGY	430001792307	253736	2016 4	INV	P	305.05	D-020216	134312	
INVOICE: 430001792307		FULL DESC:							
000966 ENTERGY	45004412580	253746	2016 4	INV	P	7.69	D-020216	134304	
INVOICE: 45004412580		FULL DESC:							
000966 ENTERGY	480001872264	253686	2016 4	INV	P	61.30	D-020216	134309	
INVOICE: 480001872264		FULL DESC:							
000966 ENTERGY	515002226275	253723	2016 4	INV	P	8.14	D-020216	134304	
INVOICE: 515002226275		FULL DESC:							
000966 ENTERGY	560000973559	253748	2016 4	INV	P	478.22	D-020216	134312	
INVOICE: 560000973559		FULL DESC:							
000966 ENTERGY	560000973560	253749	2016 4	INV	P	241.60	D-020216	134311	
INVOICE: 560000973560		FULL DESC:							
000966 ENTERGY	560000973561	253750	2016 4	INV	P	297.78	D-020216	134312	
INVOICE: 560000973561		FULL DESC:							
000966 ENTERGY	560000973562	253751	2016 4	INV	P	875.13	D-020216	134313	
INVOICE: 560000973562		FULL DESC:							
000966 ENTERGY	560000973563	253731	2016 4	INV	P	296.66	D-020216	134312	
INVOICE: 560000973563		FULL DESC:							
000966 ENTERGY	560000973564	253732	2016 4	INV	P	322.03	D-020216	134312	
INVOICE: 560000973564		FULL DESC:							
000966 ENTERGY	560000973565	253733	2016 4	INV	P	263.16	D-020216	134311	
INVOICE: 560000973565		FULL DESC:							
000966 ENTERGY	560000973566	253734	2016 4	INV	P	12.05	D-020216	134305	
INVOICE: 560000973566		FULL DESC:							
000966 ENTERGY	560000973567	253989	2016 4	INV	P	136.54	D-020216	134327	
INVOICE: 560000973567		FULL DESC:							
000966 ENTERGY	560000973648	253737	2016 4	INV	P	12.66	D-020216	134305	
INVOICE: 560000973648		FULL DESC:							
000966 ENTERGY	60004724683	253742	2016 4	INV	P	231.69	D-020216	134311	
INVOICE: 60004724683		FULL DESC:							
000966 ENTERGY	60004724684	253743	2016 4	INV	P	8.49	D-020216	134304	
INVOICE: 60004724684		FULL DESC:							
000966 ENTERGY	60004726741	253728	2016 4	INV	P	17.89	D-020216	134305	
INVOICE: 60004726741		FULL DESC:							
000966 ENTERGY	65004312696	253758	2016 4	INV	P	20.07	D-020216	134305	
INVOICE: 65004312696		FULL DESC:							
000966 ENTERGY	65004312697	253757	2016 4	INV	P	231.64	D-020216	134311	
INVOICE: 65004312697		FULL DESC:							
000966 ENTERGY	65004312699	253990	2016 4	INV	P	141.89	D-020216	134327	
INVOICE: 65004312699		FULL DESC:							
000966 ENTERGY	65004312701	253756	2016 4	INV	P	49.33	D-020216	134309	

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 65004312701		FULL DESC:							
000966 ENTERGY	65004312702	253755	2016	4	INV	P 216.67	D-020216	134311	
INVOICE: 65004312702		FULL DESC:							
000966 ENTERGY	70004677927	253754	2016	4	INV	P 44.59	D-020216	134308	
INVOICE: 70004677927		FULL DESC:							
000966 ENTERGY	80004604517	253752	2016	4	INV	P 164.76	D-020216	134311	
INVOICE: 80004604517		FULL DESC:							
000966 ENTERGY	80004605295	253992	2016	4	INV	P 147.92	D-020216	134327	
INVOICE: 80004605295		FULL DESC:							
000966 ENTERGY	90004594833	253720	2016	4	INV	P 7.92	D-020216	134304	
INVOICE: 90004594833		FULL DESC:							
000966 ENTERGY	95004183554	253744	2016	4	INV	P 278.06	D-020216	134312	
INVOICE: 95004183554		FULL DESC:							
						14,193.45			
001145 ATMOS ENERGY	301967243116	253972	2016	4	INV	P 24.92	D-020216	134321	
INVOICE: 301967243116		FULL DESC:							
001145 ATMOS ENERGY	302071307116	253973	2016	4	INV	P 68.67	D-020216	134321	
INVOICE: 302071307116		FULL DESC:							
						93.59			
			ACCOUNT TOTAL			14,287.04			
			ORG 411	TOTAL		15,335.70			
511		MUNICIPAL CODE ENFORCEMENT							
0010-500-511-00-625700-			TELEPHONE & POSTAGE						
004288 C SPIRE	030466417116	254307	2016	4	INV	P 495.52	D-020216	134335	
INVOICE: 30466417116		FULL DESC:							
			ACCOUNT TOTAL			495.52			
			ORG 511	TOTAL		495.52			
902		EXPENSE ACCOUNTS							
0010-900-902-00-620902-			FACILITIES MANAGEMENT						
000966 ENTERGY	110004812923	253799	2016	4	INV	P 4,182.87	D-020216	134314	
INVOICE: 110004812923		FULL DESC:							
000966 ENTERGY	150003371732	253778	2016	4	INV	P 719.53	D-020216	134313	
INVOICE: 150003371732		FULL DESC:							
000966 ENTERGY	150003371744	253981	2016	4	INV	P 96.71	D-020216	134326	
INVOICE: 150003371744		FULL DESC:							
000966 ENTERGY	170003404633	253783	2016	4	INV	P 3,346.57	D-020216	134314	
INVOICE: 170003404633		FULL DESC:							
000966 ENTERGY	170003404823	253790	2016	4	INV	P 66.28	D-020216	134309	
INVOICE: 170003404823		FULL DESC:							
000966 ENTERGY	290003294945	253789	2016	4	INV	P 3,448.00	D-020216	134314	
INVOICE: 290003294945		FULL DESC:							
						11,859.96			

01/29/2016 14:06
1540ppyle

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-020216

P 10
apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001167 AT&T MOBILITY	XO1112016	253974	2016	4	INV	P	70.47 D-020216	134320	
INVOICE:		FULL DESC:							
001234 CENTURYLINK	1102016	254286	2016	4	INV	P	47.01 D-020216	134336	
INVOICE: 1102016		FULL DESC:							
			ACCOUNT TOTAL				11,977.44		
			ORG 902 TOTAL				11,977.44		
FUND 0010 GENERAL FUND			TOTAL:				124,576.91		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	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 SPIRE	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:					

01/29/2016 14:06
1540ppyle

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-020216

P 12
apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	240003224233	254009	2016 4	INV	P	44.10	D-020216	134326	
INVOICE: 240003224233		FULL DESC:							
000966 ENTERGY	25004604346	254005	2016 4	INV	P	13.46	D-020216	134325	
INVOICE: 25004604346		FULL DESC:							
000966 ENTERGY	260003288555	254011	2016 4	INV	P	129.40	D-020216	134327	
INVOICE: 260003288555		FULL DESC:							
000966 ENTERGY	30005039222	254014	2016 4	INV	P	7,077.91	D-020216	134328	
INVOICE: 30005039222		FULL DESC:							
000966 ENTERGY	60004724760	254001	2016 4	INV	P	97.51	D-020216	134326	
INVOICE: 60004724760		FULL DESC:							
000966 ENTERGY	60004727525	254015	2016 4	INV	P	94.35	D-020216	134326	
INVOICE: 60004727525		FULL DESC:							
000966 ENTERGY	60004727526	254016	2016 4	INV	P	13.56	D-020216	134325	
INVOICE: 60004727526		FULL DESC:							
000966 ENTERGY	65004309044	254008	2016 4	INV	P	50.24	D-020216	134326	
INVOICE: 65004309044		FULL DESC:							
000966 ENTERGY	65004312703	253993	2016 4	INV	P	26.84	D-020216	134325	
INVOICE: 65004312703		FULL DESC:							
000966 ENTERGY	65004312704	253994	2016 4	INV	P	2,807.50	D-020216	134328	
INVOICE: 65004312704		FULL DESC:							
000966 ENTERGY	70004681980	254017	2016 4	INV	P	12.83	D-020216	134325	
INVOICE: 70004681980		FULL DESC:							
						21,241.93			
001234 CENTURYLINK	437117823116	253971	2016 4	INV	P	103.82	D-020216	134322	
INVOICE: 437117823116		FULL DESC:							
002351 COMCAST	856867116	253969	2016 4	INV	P	105.90	D-020216	134323	
INVOICE: 856867116		FULL DESC:							
002351 COMCAST	910908116	253967	2016 4	INV	P	105.90	D-020216	134324	
INVOICE: 910908116		FULL DESC:							
						211.80			
013136 AT&T	4492605116	253978	2016 4	INV	P	55.00	D-020216	134319	
INVOICE: 4492605116		FULL DESC:							
		ACCOUNT TOTAL				21,612.55			
		ORG 825 TOTAL				22,690.14			
FUND 0400 UTILITY FUND		TOTAL:				22,829.80			

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

01/29/2016 14:07
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-020215

P 1
apinvgla

YEAR/PERIOD: 2016/3 TO 2016/5

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

01/29/2016 14:07
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-020215

P 2
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YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650401-			BONDS REDEEM GNL OB INT				
016638 REGIONS BANK	30780	253680	2016 4 DIR P	84,515.65	W-020216	49788	
INVOICE: 30780		FULL DESC:					
			ACCOUNT TOTAL	84,515.65			
			ORG 811 TOTAL	84,515.65			
FUND 0400 UTILITY FUND			TOTAL:	84,515.65			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	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:					
				6,505.19			
			ACCOUNT TOTAL	6,505.19			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
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:					
				5,316.69			
			ACCOUNT TOTAL	5,316.69			
			ORG 0600 TOTAL	11,821.88			
FUND 0600 PAYROLL FUND			TOTAL:	11,821.88			

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE MAYOR TO SIGN THE CHANGE ORDER FOR FEMA/MEMA COMMUNITY SHELTER

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the construction of the FEMA/MEMA Community Shelter ("Project"). Murphy and Sons, Inc. ("Murphy") was the lowest and best bid; and

WHEREAS, it has been recommended by the Project consulting architects to allow for an increase in the wire size, breaker size and disconnect size as more fully set forth in Exhibit A; and

WHEREAS, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order in the amount of $2,068.00.

2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

Following a reading of the foregoing resolution, Aldermen _____ made the motion and Alderman_____ 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:
Alderman Kristian Kelly	voted:
Alderman Shirley Kite	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

ORDERED AND DONE, this 16th day of February, 2016.

_____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:
City of Southaven - MEMA/FEMA Community Shelter
City of Southaven MS
MEMA/FEMA Community Shelter
Southaven, MS 38671

TO CONTRACTOR *(Name and address)*:
Murphy and Sons, Inc.
9148 Corporate Drive
Southaven, MS 38671

CHANGE ORDER NUMBER: 004
DATE: January 21, 2016

ARCHITECT'S PROJECT NUMBER: 10354
CONTRACT DATE: January 28, 2014
CONTRACT FOR: General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Increase the wire size, breaker size and disconnect size per RFI #26 due to conflict on panel and AHU schedules.

The original Contract Sum was	$	2,667,000.00
The net change by previously authorized Change Orders	$	28,553.00
The Contract Sum prior to this Change Order was	$	2,695,553.00
The Contract Sum will be increased by this Change Order in the amount of	$	2,068.00
The new Contract Sum including this Change Order will be	$	2,697,621.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is March 26, 2016

NOTE: This Change Order does ~~not~~ include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

A2H, PLLC	Murphy and Sons, Inc.	City of Southaven, MS
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	9148 Corporate Drive Southaven, MS 38671	8710 Northwest Drive Southaven, MS 38671
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Stewart A. Smith, AIA Project Manager	David G. Murphy	Darren Musselwhite Mayor
(Typed name)	*(Typed name)*	*(Typed name)*
1/28/16	2/8/2016	
DATE	**DATE**	**DATE**

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User Notes: (1248146006)

CHANGE ORDER REQUEST

MURPHY AND SONS, INCORPORATED
GENERAL CONTRACTORS
EST. 1977

9148 Corporate Drive • P.O. Box 492
Southaven, Mississippi 38671
P (662) 393-3130 • F (662) 393-8111

Date: January 21, 2016

Project No.: 15216

C.O.R. No.: 004

To: A2H, PLLC.
1308 North Lamar Blvd. Suite 1
Oxford, MS. 38655

Project: Southaven MEMA/FEMA Community Safe Room
7360 Highway 51
Southaven, MS. 38671

Attn.: Stewart Smith

From: Clayton Rhea

SCOPE OF CHANGE ORDER REQUEST

Increase the wire size, breaker size and disconnect size per RFI #26 due to conflict on panel and AHU schedules.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive Work										
Increase wire,breakers and	1.00								1,591	1,591
disconnect sizes.	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Deductive Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Add-Ons										
Sales Tax - Incld. in Mat. & Equip.										
Supervision	10.00%									159
Permits	0.50%									
Gerneral Liability Insurance	0.10%									2
Builder's Risk Insurance	0.25%									4
Performance & Payment Bond	1.15%									18
M.P.C.	3.50%									56
Additive - O.H. & Profit @ M.S.I.	15.00%									
Additive - O.H. & Profit @ Subctr.	15.00%									239
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

I / We agree to the following price and conditions contained herein.

Approved By: (Name & Titile)

Date

Change Order Request Total: 2,068

Contract Time Extension Days:

REQUEST FOR INFORMATION

TO		DETAILS	
Name:	A2H Stewart Smith	*A2H #:*	10354
Address:	3009 Davies Plantation Rd. Lakeland, TN 38002	*RFI #:*	26
		Date of Request:	01/06/2016
		Requested Reply Date:	ASAP

FROM	
Name:	Murphy & Sons, Inc.
Address:	PO Box 492 Southaven, MS. 38671

PROJECT	
Name:	Southaven MEMA/FEMA Community Safe Room
Address:	7360 Highway 51 Southaven, MS 38671

REFERENCES

Specification Section:

Drawing Number:

Other:

RFI DESCRIPTION

(Fully describe the question or type of information requested.)

On Sheet # E4.1 , Panel Schedule LP shows AHU's 1 and 4 on 15 amp breakers. On Sheet M3.1 AHU schedule shows them to be 18.4 amps with 30 amp over current protection. However they have arrived and are rated at 30 amps with a 50 amp over current protection required. Please advise.

SENDER'S RECOMMENDATIONS

(If RFI concerns a site or construction condition, the sender may provide a recommended solution, including cost and/or schedule considerations.)

Clayton Rhea	Project Manager	4/13/15
Name	Title	Date

This reply is not an authorization to proceed with work involving additional cost, time or both. If any reply requires a change to the Contract Documents, a Change Order, Construction Change Directive or a Minor Change in the work must be executed in accordance with the Contract Documents.

RECEIVER'S RESPONSE

10354 Southaven FEMA – Response to RFI #26

1. Increase branch circuit conductors to #8.
2. Increase circuit breakers to 50/3.
3. Increase disconnect switch to 60/3.

Prepared By:	Benny Long	Date Prepared:	01/18/2016
Reviewed By:	Danny Langston	Date Reviewed:	01/18/2016

Construction Administrator 01/18/2016

PO Box 775, Horn Lake, MS. 38637 PH 662-253-5663 FX 662-253-5750 Email abe@mvrelectric.com

COR 1

January 21, 2016

Clayton Rhea

Murphy & Sons, Inc
9148 Corporate Drive
Southaven, MS. 38671

Ref: : Southaven MEMA/FEMA Community Safe room
Murphy Contract # 15216-SC1600

Mr. Rhea,

The cost to upsize the wire from #12 to #8 and increase breaker size from 20 amp 3-pole to 50 amp 3-pole and increase disconnects to 60 amps per RFI #2 concerning AHU units 1 & 4 MOC rating and wire size needing to be increased.

Following is a breakdown of cost.

materials				$	851.84
Disconnects					
Labor	12.63 man hrs @	$	28.50	$	359.96
Supervision	1.263 man hrs @	$	35.00	$	44.21
Burden				$	121.25
Raw Cost				$	1,377.25
10% overhead				$	137.72
5% profit				$	75.75
Total Amount Requested				$	1,591

We request an added amount of ***one thousand five hundred ninety one dollars*** *to our contract*

Sincerely

Abe Rice

Abe Rice

Request for Quote for Maintenance Services Agreement

City of Southaven, Mississippi

Date: January 29, 2016

Property: City of Southaven properties and jurisdictions as indicated herein

Quote requested for services noted below by the City of Southaven.

TO: YOUR COMPANY NAME HERE
ATTENTION: APPROPRIATE PERSONNEL TO PREPARE RESPONSE

General Specifications

- **Insurance**
  All work will be performed in a good workman-like fashion, free from all claims and liens. Contractor agrees to maintain minimum liability and automobile insurance of $1,000,000 per occurrence as well as workers compensation and employer's liability insurance at a minimum of $100,000 per accident. Proof of said insurance must be furnished with the signing of this contract. **Any changes in any of this coverage shall be reported to the Owner immediately.**
- **Credentials**
  Contractor shall provide proof of all current licensing (including business license), bonding, certification or other required (by local, State or Federal regulatory authority if applicable) credentials to perform any of the services indicated herein. This proof shall be furnished with the signing of this contract and all such credentials shall be maintained current and in good standing for the duration of this contract.
- **Equipment**
  Contractor shall provide a list of all equipment owned by their company and all equipment required to be rented (if any) in order to accomplish the scope of work for which they are quoting. Contractor shall also provide a physical address for the location where equipment is stored if it is not the same as the location indicated for their company's main office.
- **Staffing**
  Contractor shall provide a staffing plan indicating numbers of personnel and percentages of company employees versus subcontracted workers – all as required to perform the scope of work for which they are quoting. NO CURRENT CITY EMPLOYEES MAY BE EMPLOYED BY AWARDED CONTRACTOR.
- **Experience**
  All Contractors providing a quote for this work (any Section or scope included herein) shall have a minimum of 3 years of experience for the Section quoted. Contractor shall provide a minimum of 2 references from comparable commercial or governmental clients.

SECTION I: GROUNDS & MANICURED RIGHT OF WAYS MAINTENANCE:

- **Mowing**

  Contractor agrees to perform the following listed services on a weekly rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over 36 weeks on all these properties:

- **Stateline Road Interconnect Valve Pit – Stateline Road west of Hailey Road**
- **Woodland Trace Lift Station – 53 Woodland Trace South**
- **Trinity Lakes Lift Station – 4164 Highway 51**
- **Grove Meadows Lift Station – 2082 Manning Circle South**
- **Castle Ridge Lift Station – 3770 & 3784 Chancey Cove (Lots 4 & 5)**
- **Central Park Lift Station – 8157 Park Pike Drive**
- **Cobblestone Lift Station – 3541 Goodman**
- **Deerchase Lift Station – Antler Trails & Rutherford**
- **Hudgins Road Lift Station – Hudgins Road**
- **Lauderdale Estates Lift Station – 303 Long Street**
- **St. Claire Lift Station – 4154 Davis Road**
- **Tchulahoma Lift Station – 6854 Tchulahoma**
- **Getwell Lift Station – 8182 Getwell**
- **Woodland Trace Lagoon – Woodland Trace North**
- **Pinehurst Lagoon – 4533 Jessica Drive**
- **Legends Lagoon – Legends Drive & Lester Road**
- **Getwell tower & water plant – 5850 Getwell**
- **Getwell plant (off site well) – 3088 Nail Road**
- **Freeport tower – 8989 Stanton Drive**
- **Greenbrook water plant – 7525 Greenbrook Parkway**
- **Star Landing tower – 2017 Star Landing Road**
- **College Road & Airways tower & water plant – 170 College Road**
- **Rutland Pointe tower – 8507 Inverness Drive**
- **Greenbrook tower – 8440 Greenbrook Parkway**
- **Airways tower – 7696 Airways**
- **Brookhaven tower – 1281 Brookhaven**
- **Whitworth water plant – 8779 Whitworth Street**
- **College Road Grainger well – 4446 Airways**
- **Main Street / Stateline and I-55 interchange**
- **385 Main Street / Stateline Road**
- **Municipal Complex & Park – 8710 Northwest Drive**
- **Police Station Headquarters – 8691 Northwest Drive**
- **Police East Precinct – May Boulevard**
- **Fire & Police Training Center – Tulane Road**

- **Library – 8554 Northwest Drive**
- **Municipal Court – 8889 Northwest Drive**
- **Lots behind Courts – 8889 Northwest Drive**
- **Cell tower near Court – 8791 Northwest**
- **Northwest Drive Islands**
- **Environmental Services / Public Works – 5813 Pepper Chase Drive**
- **May Boulevard Islands**

1. Removal of all trash and debris from lawn prior to cutting. Mow all lawn areas at a cutting height of 2.5" to 3" depending on the season and condition, based on 36 cuts. Any additional cuts will be at the contractors' expense as required to keep the lawn in a presentable condition. In no circumstances will contractor be required to cut the lawn more than once per week.
2. Edge around all drives, walks, and curbs weekly so that edges are neat and free of any overgrowth.
3. Trim around all trees, fences, buildings, etc. as may be required if initial cut with mower does not present an even, neat appearance.
4. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of promptly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.**
5. Remove weeds from common area beds as needed. Hand-pull large weeds and treat small sprouts with chemical as necessary.
6. Manicure all trees (up to 15 feet above ground), shrubs, etc. on: Public Works, City Hall, Police Department, Library, Northwest Drive, Getwell Lift Station to promote a neat and healthy appearance at least 2 times during a calendar year.
7. Advise property representative of dead shrubbery and planting materials and remove as necessary after consultation.
8. Advise property representative of dead trees and present proposal for removal if over 15 feet in height.
9. Manicure of shrubs will be done as needed, approximately every 6 weeks.

- **Winter Services**

Contractor agrees to perform the following services on a weekly basis (as weather permits) during non-growing season. The following treatments will be completed on all the same properties as listed above:

1. Removal of all trash and debris from property. Mow any lawn areas at a cutting height of 2.5" to 3" depending if unseasonable weather or other condition results in tall grass conditions or other unsatisfactory conditions. **These mowing cuts will be above and beyond the 36 cuts and at the contractors' expense as required to keep the lawn in a**

presentable condition. In no circumstances will contractor be required to cut the lawn more than once per week.

2. Edge around all drives, walks, and curbs weekly so that edges are neat and free of any overgrowth.
3. Trim around all trees, fences, buildings, etc. as may be required if initial cut with mower does not present an even, neat appearance.
4. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of properly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.**
5. Remove weeds from common area beds as needed. Hand-pull large weeds and treat small sprouts with chemical as necessary.
6. Prune all trees (up to 15 feet above ground), shrubs, etc., as needed to promote a neat and healthy appearance at least monthly.

- **Seasonal Flowers**

  250 flats plus premium soil

  In the Spring and Fall, flowers will be included to add seasonal color to the below listed properties:

Northwest Drive islands	**Library**
Stateline & I-55 Interchange	**Environmental Services / Public Works**
Municipal Complex & Park	**May Boulevard Islands**

  Additional flats may be requested in writing by authorized representative of the property and will be installed at cost by the contractor.

- **Mulch**

  300 bales of straw/150 yards of mulch

  Install of mulch around trees and flower beds throughout the properties mentioned in Seasonal Flowers listing of this contract at least twice a year. Mulch all other properties mentioned in this Section I. Mulch should be such depth to deter the growth of weeds and present a favorable appearance. Pine Straw or Mulch will be added as needed.

Contractor agrees to perform the following listed services on a **2 WEEK** rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over 36 weeks on all these areas and properties:

MANICURED RIGHT OF WAYS

- **INTERSECTIONS AT - STATELINE & GETWELL; STATELINE & TCHULAHOMA; STATELINE & SWINNEA; STATELINE & TULANE; STATELINE & HORN LAKE ROAD**
- **INTERSECTIONS AT – STATELINE & 301; STATELINE & HIGHWAY 51; STATELINE & WHITWORTH; STATELINE & MILLBRANCH; STATELINE & NORTHWEST DRIVE**
- **STATELINE FROM HAILEY ROAD WEST TO AIRWAYS**
- **STATELINE FROM HORN LAKE ROAD WEST TO THE SOCCER FIELDS**
- **GETWELL FROM GOODMAN TO CHURCH**
- **AIRWAYS FROM TENNESSEE STATE LINE TO CHURCH**
- **HORN LAKE CREEK BRIDGE ON AIRWAYS**
- **TOWN & COUNTRY AND SOUTHVIEW**
- **HIGHWAY 51 & MISSISSIPPI VALLEY BOULEVARD**
- **HIGHWAY 51 (EAST SIDE) FROM CUSTER SOUTH TO DORCHESTER**
- **RASCO (SOUTH SIDE) FROM GREENBROOK PARKWAY WEST TO CITY SOCCER PARK**
- **STATELINE & I-55 INTERCHANGE**
- **GOODMAN & I-55 INTERCHANGE**
- **CHURCH & I-55 INTERCHANGE**
- **CENTRAL PARKWAY (BOULEVARDS & NORTH SIDE)**

1. Removal of all trash and debris from lawn prior to cutting. Mow all lawn areas at a cutting height of 2.5" to 3" depending on the season and condition, based on 36 cuts. Any additional cuts will be as required and as directed by the City. In no circumstances will contractor be required to cut the lawn more than once per week. **ALL TRASH AND DEBRIS COLLECTED MAY BE DUMPED IN THE CITY'S TRUCK PARKED AT THE NORTH END OF THE PARKING LOT AT THE ENVIRONMENTAL SERVICES FACILITY AT 5813 PEPPER CHASE DRIVE.**
2. Edge around all streets, walks, and curbs so that edges are neat and free of any overgrowth.
3. Trim around all natural and built structures as may be required if initial cut with mower does not present an even, neat appearance.
4. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of promptly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.**
5. Advise City representative of dead trees or other conditions that might affect public health, safety and welfare.

SECTION II: CHEMICAL SPRAYING OF GROUNDS & MANICURED RIGHT OF WAYS

- **Chemical Programs**

The following Lawn chemical applications will be complete **for the previously noted Section I properties** as well as the following properties:

Fire Station 1 – 1940 Stateline	**Common areas on Tchulahoma Rd, north of Goodman**
Fire Station 2 – 7980 Swinnea	**Common areas on Central Blvd. behind fences**
Fire Station 3 – 6050 Elmore	**Common area on Swinnea Rd, south of Goodman**
Fire Station 4 – 6450 Getwell	**Common area on Swinnea Rd, north of Goodman**

This Section also applies to all areas identified herein as Manicured Right of ways.

Application #1: Apply Prodiamnine & Attrizine Pre-Emerge with a pattern indicator Dye.

Application #2: Apply Prodimane Pre-Emerge weed control mixed with a Phenoxy Herbicide consisting of **Active Ingredients:**

Dimethylamine salt of 2,4-dichlorophenoxyacetic acid..... 30.56%
Dimethylamine salt of (+)-(R)-2-(2-methyl-4-chlorophenoxy) propionic acid..... 8.17%
Dimethylamine salt of dicamba: 3,6-dichloro-o-anisic acid..... 2.77%

As needed to control broadleaf weeds with a Pattern indicator dyes.

Application #3: A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density as well as a Post-Emerge.

Application #4: A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density. Apply a sulfenurea herbicide to control edges, as well as apply a post-emerge herbicide to control unwanted grassy weeds.

Application #5: A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density. Apply a sulfenurea herbicide to control edges, as well as apply a post-emerge herbicide to control unwanted grassy weeds.

Application #6: Apply a Prodiamine & Simazine mixture pre-emerge weed control and a Phenoxy herbicide consisting of **Active Ingredients:**

Dimethylamine salt of 2,4-dichlorophenoxyacetic acid..... 30.56%
Dimethylamine salt of (+)-(R)-2-(2-methyl-4-chlorophenoxy) propionic acid..... 8.17%
Dimethylamine salt of dicamba: 3,6-dichloro-o-anisic acid..... 2.77%

Application #7: Replenishes the soil with much needed LIME to increase the PH robbed throughout the year allowing the fertilizer to be absorbed at an optimal rate. Also apply Image Herbicide to kill Onion bulbs.

3 applications of Pre-Emerge in the beds timed throughout the year to help prevent any weeds from encroaching shrubs and ornamental flowers.

SECTION III: GENERAL RIGHT-OF-WAY MAINTENANCE

Contractor agrees to perform the following listed services on a **4 WEEK** rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over 36 weeks on all these areas and properties:

LEGAL RIGHT-OF-WAYS:

- **MAIN STREET / STATELINE ROAD**
- **HORN LAKE ROAD**
- **TULANE ROAD**
- **ROSTIN ROAD**
- **DORCHESTER**
- **AIRWAYS**
- **GATOR DRIVE**
- **TCHULAHOMA**
- **SAULSBERRY ROAD**
- **MALONE ROAD (WEST SIDE ONLY)**
- **SNOWDEN LANE**
- **CHURCH ROAD**
- **KING ROAD**
- **PEPPER CHASE DRIVE**
- **HIGHWAY 51 (EAST SIDE CHURCH TO LIMITS)**
- **MILLER ROAD**
- **BRACKETT ROAD**
- **FRANCES ROAD**
- **WILBORNE ROAD**
- **BAILEY ROAD**
- **BAPTIST ROAD**
- **WOODS LANE**

HUDGINS ROAD
DESOTO ROAD (NORTH SIDE ONLY)
STANTON ROAD
FIRST INDUSTRIAL DRIVE
RASCO ROAD
SWINNEA ROAD
NAIL ROAD (INCLUDING WEST OF GETWELL)
PLUM POINT ROAD
GETWELL
MARY JANE LANE

WINDY LANE
ELMORE ROAD
W.E. ROSS PARKWAY
OLD AIRWAYS
COLLEGE ROAD
ESREY ROAD
WESTMORELAND DRIVE
NORTH HUNTER ROAD
STAR LANDING
LESTER ROAD

1. Removal of all trash and debris from targeted grass areas prior to cutting. Mow all such areas at a cutting height 4” to 6” depending on the type and condition of grass, based on 9 cuts. Any additional cuts will be as required and as directed by the City. **ALL TRASH AND DEBRIS COLLECTED MAY BE**

DUMPED IN THE CITY'S TRUCK PARKED AT THE NORTH END OF THE PARKING LOT AT THE ENVIRONMENTAL SERVICES FACILITY AT 5813 PEPPER CHASE DRIVE.

2. Trim around all natural and built structures (trees, signs, entry walls, etc.) as may be required if initial cut with tractor / bush hog / mower does not present an even, neat appearance or can't get close enough.
3. Contractor will not leave dense pile of clippings or cuttings in any area. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM.**
4. Advise City representative of dead trees or other conditions that might affect public health, safety and welfare.

- **Section I Price:**
  The price of services for ALL outlined in this Section throughout the year is **$_____ monthly.**

- **Section II Price**
  The price of services for ALL outlined in this Section throughout the year is **$_____ monthly.**

- **Section III Price**
  The price of services for ALL outlined in this Section throughout the year is **$_____ monthly.**

- **Combination Price**
  The price to combine Sections _____ as noted above for the year is **$_____ monthly.**

Submitting Contractor and contact information:

_____
_____
_____
_____
_____
_____
_____
_____
_____

The City of Southaven, Mississippi reserves the right to reject any and all quotes for the aforementioned services as described herein as well as waive any irregularities for acceptance of any and all quotes. Furthermore, the City of Southaven also reserves the right to negotiate with multiple parties for any or all these services however they may be separated for the express benefit of the City's interest as the Owner of the properties in question. In addition to the price quoted above for the services described herein, the City shall also consider experience, personnel available, references for performance, and any other means they deem appropriate in making a decision to award to the best overall quote. Therefore, along with quotes, there is an expectation that qualifications shall also be submitted for review.

Once an agreement is signed, either party may have the right with 10 days written notice to cancel the contract with or without cause. Any legal disputes resulting in Court proceedings shall be handled in the appropriate Court within DeSoto County, Mississippi. The losing party shall pay all reasonable legal fees.

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

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

Information Technology &
Emergency Communications Department
City of Southaven, MS

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

To: Mayor Musselwhite/Board of Aldermen

From: Chris Shelton

Date: 02/08/16

RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

Chris Shelton

Chris Shelton
Director of Information Technology
And Emergency Communications

location of item	description (include model)	serial number	asset #
IT Storage	Dell Optiplex 760	F7KHCK1	4365
	Dell Optiplex 755	2W5LXH1	4065
	Dell Optiplex 745	5FNL9C1	3221
	Dell Optiplex 760	F7MCCK1	4369
	Dell Optiplex 760	1VBXCK1	
	HP Laserjet Pro 300 Color MFP	CNB8CDGX6F	
	HP Officejet Pro 8500	CN05M5Q0SR	
	HP Deskjet 3050A	CN17D48120	
	Dell Optiplex 755	FBT3NF1	
	HP Officejet Pro 8600	CN3A9EWHTK	
	ADtran NetVanta 3200 Router	1203860G1	
	HP ProCurve Switch 2124	CN829MW54J	
	SonicWall SSL-VPN 200 NA	0006B13451FA	
	Cisco 1800 Series	FTX1512ADD	
	Dell Optiplex 745	3GNL9C1	3227
	Dell Optiplex 755	CX5LXH1	4067
	Dell Optiplex 755	1W5LXH1	4068
	Dell Optiplex 745	4BNL9C1	3249
	Dell Optiplex 745	3LVK1F1	
	Dell Optiplex 745	JOH3VC1	3336
	Dell Optiplex 760	F7LHCK1	4367
	Dell Optiplex GX620	FSCR2C1	3186
	Compaq Presario	MXP41502BF	
	Motorola ML910	3433HY5553	3925
	Dell Monitor E177Fpf	CN-0WH318-72872-6B4-2Y5U	

City of Southaven
Office of Planning and Development
<u>Conditional Permit Use Staff Report</u>

Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	Saffiatu Konoma 7597 Winners Circle East Southaven, MS 38671 662-544-9023
Total Acreage:	NA
Existing Zone:	201 Stateline Road
Location of Conditional Use Application:	South side of Stateline Road, east of Market Place Drive
Requirements for CUP:	
Comprehensive Plan Designation:	Planned Commercial (C-4)

Staff Comments:
The applicant is requesting a conditional use permit to open a hair braiding and weaving establishment at 201 Stateline Road on the south side of Stateline Road, east of Market Place Drive in an existing retail center. Per city ordinance, these establishments must meet the ½ mile radius rule which only allows new establishments to open if they are over ½ a mile from an existing facility. Staff has window surveyed the surrounding area and has only found 3 similar establishments which are located on Millbranch Road, Goodman Road, and at 1774 Main Street all of which meet the ½ mile rule.

Staff Recommendations:
The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

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: 201 stateline road southaven MS 38671

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

the following reasons: Conditional use - Hair Braiding

OWNER	APPLICANT
Name: YORK DEVELOPMENTS LLC	Name: Honoma Saffiatu marie
Address: 112 SHEFFIELD LOOP HATTIESBURG MS 39402 SUITE D	Address: 7597 winners circle East Southaven MS 38671.
Phone: (601) 264-0403	Phone: 662-544-9023

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ 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~~. NIC West End
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.

RSM

Signature of applicant **Date**

HARMONY HAIR BRAIDING

Provides professional services in hair braiding, sew in weave and extensions

No washing of hair – cliental must have hair pre-washed before braiding

Natural hair braiding does not include hair cutting, application of dyes, reactive chemicals or other preparations to alter the color of the hair or to straighten, curl, or alter the structure of the hair.

OPEN 7 DAYS A WEEK -8:00 A.M. – 7:00 P.M.

SAFFIATU M. KONOMA

I, Saffiatu M. Konoma, hereby stated that my business will be in compliance, and therefore; the business (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 the community facilities (f) will not conflict with the comprehensive plan.

12/30/15

December 30, 2015

1:2,257

0 0.0175 0.035 0.07 mi

0 0.03 0.06 0.12 km

PUBLIC NOTICE
ZONING HEARINGS
City Hall
8710 Northwest Drive
Southaven, MS 38671
PLANNING COMMISSION: 6:00p.m. Jan. 25, 2016
BOARD OF ALDERMEN: 6:00p.m. Feb. 16, 2016
REQUEST: Conditional Use
LOCATION: 201 Main Street
APPLICANT: Saffiatu M. Koroma
PHONE NUMBER: 202-706-9540
Case File Available at City of Southaven
662-393-0111
Posting Date: Jan. 10, 2016
Penalty for removing or defacing sign prior to date of last hearing

AFFIDAVIT OF POSTING

PROJECT NAME Harmony Hair Braiding

LOCATION 201 Stateline RW Suite 5B

SITE POSTING DATE Jan 10 2016

APPLICANT NAME: Saffiat Marie Koroma

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 MAINT 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.

Applicant Signature _____ Date 1-5-16

This instrument was acknowledge before me this 5 day of January, 2016 by Pamela S Pyle. In witness whereof I hereunto set my hand and official seal.

Pamela S Pyle

NOTARY PUBLIC

My commission expires Aug 25, 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

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 109965
PAMELA S. PYLE
Commission Expires
Aug. 25, 2018
DESOTO COUNTY

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant	Trip Trezevant Hamilton Self Storage 870 Rasco Road 901-753-5900
Total Acreage	NA
Existing Zoning:	Planned Unit Development (Autumn Woods PUD)
Location of Conditional Use application:	Same as applicant address
Requirements for CUP:	

Per section Chapter 6, Sec. 13-6(k), 4(c) *"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed six (6) inches in height and be designated as an amber, yellow, gold or white coloring".*

Comprehensive Plan Designation:	NA

Staff Comments:

The applicant is proposing an eight and a half (8.5) foot high monument sign at 939 Rasco Road in the Justice Subdivision at the existing Hamilton Self-Storage site. The applicant has designed the sign to have the ID cabinet as the primary signage with approximately 24 sq. ft. and located at the top of the monument base sign. The reader board has been placed below the ID cabinet and designated to encompass approximately 20 sq. ft. Per the color elevation submitted, the applicant is proposing amber color lettering for this area. The sign is erected on a three (3) foot masonry base.

Staff Recommendation: The applicant is in compliance with the requirements set forth in the ordinance regarding the overall square footage and placement of the reader board. The applicant was recently granted a conditional use permit for the same signage on the south side of Rasco Road where the owner is expanding the self-storage facility. Staff has informed the applicant that there may only be one reader board sign for the storage establishment and if this application is approved then it will vacate the CUP for the other sign at 939 Rasco Road. The applicant understands and is requesting to choose the location and inform the City prior to constructing the sign. Staff is agreeable to this and will recommend approval with that stipulation.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

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: 370 Rasco Rd,

Zoned PUD be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons: Conditional Use - Reader Board

OWNER	APPLICANT
Name: TRIP TREZEVANT	Name: HAMILTON SELF STORAGE
Address: 7092 Poplar AVE	Address: 3300 Goodman
Phone: 901-753-5900	Phone: 662-349-1330

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ 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.

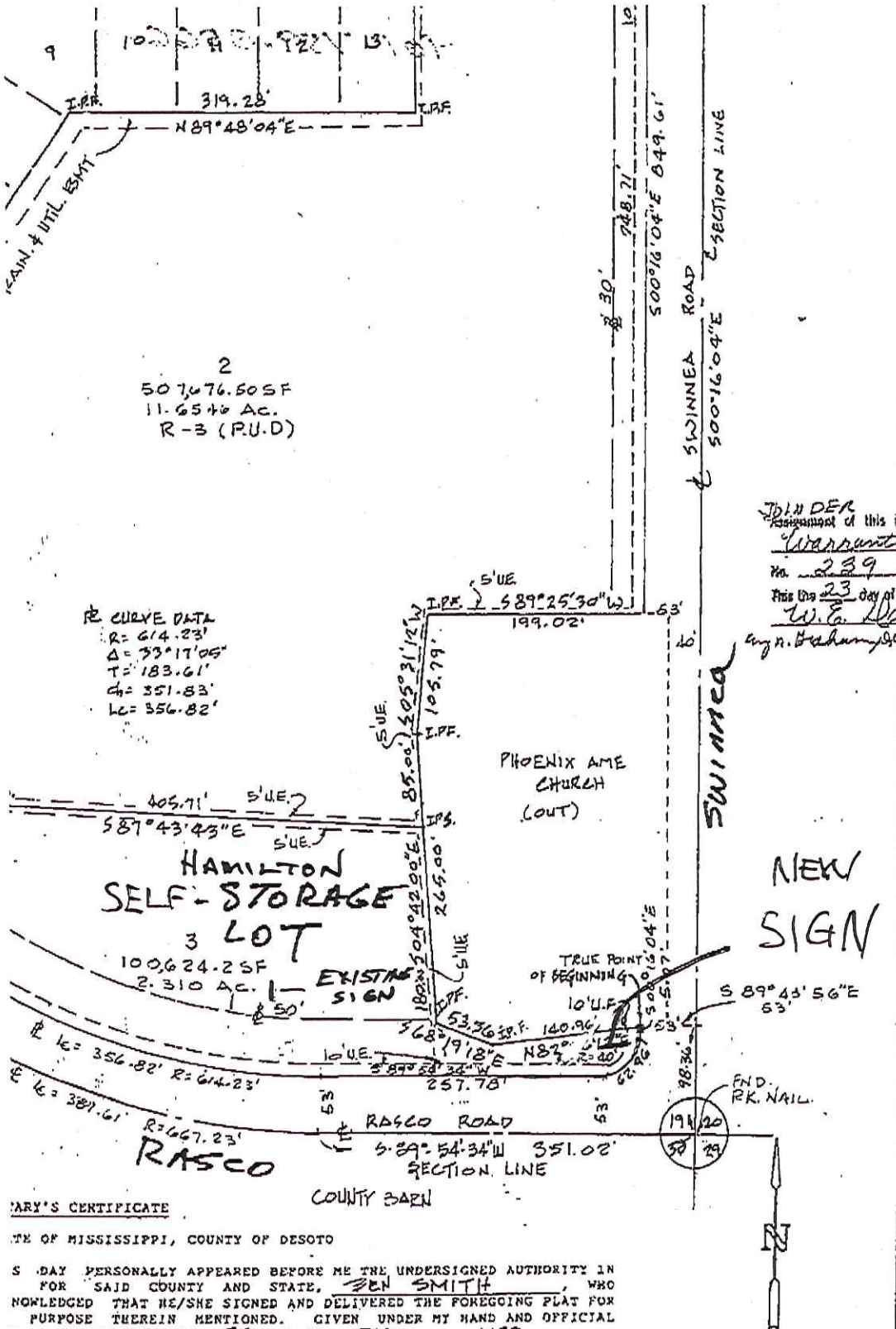
***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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.

Trip Trezevant — Dec 11, 15

Signature of applicant — **Date**



My commission expires: Dec.

Approved by the South
the 6th day of

E. Daniel Plumley

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the
filed for record in my offi
the 22nd day of
immediately entered upon t
in plat Book 35 at Page

CERTIFICA

This is to certify that
hereon and the plat of
information from a ground sur

JOINDER
Assignment of this instrument recorded in
Warranty Deed book
No. 239 Page 365
This the 23 day of Oct. 19 91
W. E. Davis Clerk
by H. Graham, D.C.

OWNER'S CERTIFICATE

I, BEN SMITH
ADOPT THIS AS MY PLAN OF SUB
FOR THE ROADS AS SHOWN ON THI
USE FOREVER AN RESERVE FO
EASEMENTS AS SHOWN ON THE
FEE SIMPLE OF THE PROPERTY
THIS 22 DAY OF DEC

APPROVED BY THE MAYOR AND
SOUTHAVEN, MISSISSIPPI, THIS TH

ATTEST:

Marlene Spindle
CITY CLERK OF SOUTHAVEN

AUTUMN WOOD
SECTION 19, TOWNS
SOUTHAVEN,
14.47 ACRES, 3 L

OWNER: KEVIN HYNEMAN

PREPARED BY SMITH E
928
SOUT

DATE: DECEMBER 1989

ARY'S CERTIFICATE

TE OF MISSISSIPPI, COUNTY OF DESOTO

S DAY PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN
FOR SAID COUNTY AND STATE, BEN SMITH, WHO
NOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR
PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL
L OF OFFICE THIS THE 22 DAY OF DEC, 1989.

COMMISSION EXPIRES: August 20, 1992

Glenda M Conrad
NOTARY PUBLIC

911 Rasco Rd E

Image capture: May 2014 © 2016 Google

Southaven, Mississippi

Street View - May 2014

City of Southaven

The digital sign located at 810 Rasco Rd;

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.

Signature of Applicant

Sept 30, 2015

Date

CITY OF SOUTHAVEN
PUBLIC NOTICE
ZONING HEARINGS
CITY HALL
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
PLANNING COMMISSION: JAN. 25, 2016 6PM
BOARD OF ALDERMEN: FEB. 16, 2016 6PM
REQUEST: CONDITIONAL USE
LOCATION: 870 RASCO RD
APPLICANT: HAMILTON SELF STORAGE
PHONE NUMBER: 662-393-0818
CASE FILE AVAILABLE AT CITY OF SOUTHAVEN
662-393-0111
POSTING DATE: OCT. 11, 2015
PENALTY FOR REMOVING OR DEFACING SIGN PRIOR TO DATE OF LAST HEARING

AFFIDAVIT OF POSTING

PROJECT NAME Hamilton Self Storage

LOCATION 870 Rasco Rd

SITE POSTING DATE _____

APPLICANT NAME: Trip Trezevant

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 MAINT 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.

Trip Trezevant — 12/18/15

Applicant Signature — Date

This instrument was acknowledge before me this 18 day of Dec, 2015 by

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

Cheryl Middleton

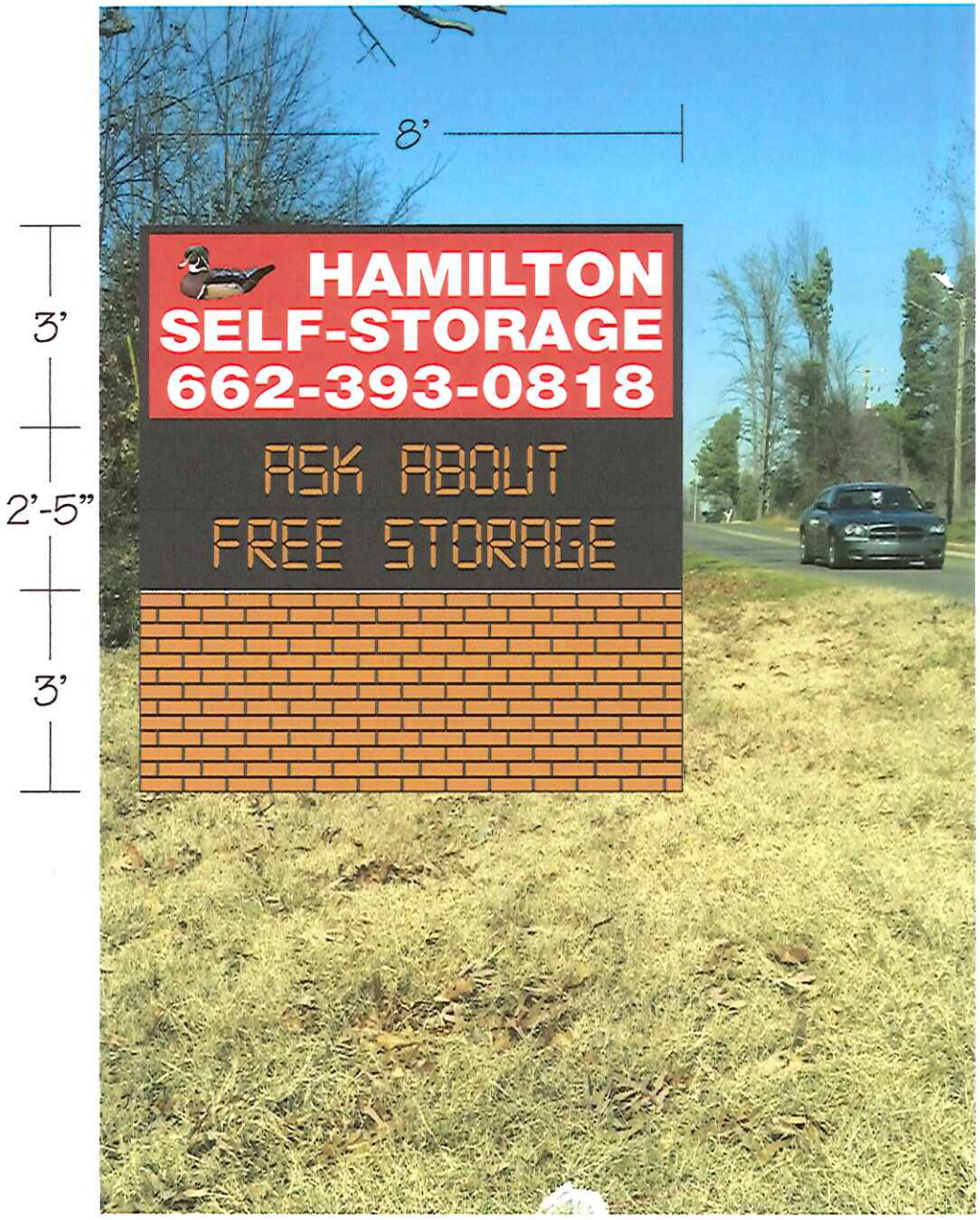
NOTARY PUBLIC

My commission expires October 9, 2019

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

CHERYL MIDDLETON
STATE OF TENNESSEE NOTARY PUBLIC
SHELBY COUNTY
MY COMMISSION EXPIRES 10-5-2019



870 Rasco (on corner)

PLEASE NOTE: ALL PRINTED COLORS ARE REPRESENTATIONS OF THE INDICATED SPECIFICATIONS, AND MAY NOT BE AN EXACT MATCH TO ACTUAL COLORS USED.

NOTE TO CLIENT
THIS IS AN ORIGINAL UNPUBLISHED DRAWING OWNED BY PECK SIGN CO. INC. IT IS PROVIDED FOR YOUR PERSONAL USE IN CONJUNCTION WITH A SPECIFIC PROJECT UNDER CONSIDERATION FOR YOU BY PECK SIGN CO. INC. IT IS NOT TO BE SHOWN OR DISTRIBUTED TO ANYONE OUTSIDE YOUR ORGANIZATION, NOR IS IT TO BE USED, REPRODUCED, COPIED, EXHIBITED, OR DISTRIBUTED IN ANY FORM OR MANNER.

Peck

CLIENT
HAMILTON SELF-STORAGE

DESCRIPTION
8'-5" x 8' MONUMENT

DRAWN BY B. McDowell
DRAWING NAME Rev.1
SCALE: 3/8"=1'
DATE: 12-2-15

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 28, 2015
Public Hearing Body:	Planning Commission
Applicant	Trip Trezevant Hamilton Self Storage 3300 Goodman Road 662-349-1330
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	Same as applicant address
Requirements for CUP:	

Per section Chapter 6, Sec. 13-6(k), 4(c) *"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring".*

Comprehensive Plan Designation:	NA

Staff Comments:

The applicant is proposing a fifteen (15) foot high monument sign at 3300 Goodman Road in a Planned Commercial zoning district at the existing Hamilton Self-Storage site. The applicant has designed the sign to utilize the existing signage on site but alter it to comply with city sign regulations. The signage will be lowered to an overall height of fifteen (15) feet and a three (3) foot base has been incorporated between the existing brick columns. The applicant is proposing to remove the existing area where removable lettering advertises and replace it with three (3) tenant blocks, which will abut the bottom

of the primary signage. Below the tenant area, the applicant is proposing to add the reader board. Per the design submitted it will encompass twenty three (23.4) feet of the total allowable square footage. There is a one (1) foot gap between the bottom of the reader board and the brick base which is being proposed as a planting area.	
Staff Recommendation: The applicant has submitted a retrofitted design which does comply with the sign regulations set forth in the ordinance. That being said, staff recommends approval.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

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: 3300 Goodman Rd,

Zoned Commercial be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:
need digital sign to promote the 20 plus businesses located in Hamilton Center along w/ sales promotions for Hamilton Self Storage + Center. This keeps employees from having to get up on a ladder to change letters also.

OWNER	APPLICANT
Name: Trip IREZEVANT	Name: Hamilton Self Storage
Address: 7092 Poplar Ave	Address: 3300 Goodman Rd
Phone: 9017535900 901-619-7442	Phone: 662-349-1330

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ 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.

Trip Irezevant — 9/29/15

Signature of applicant — **Date**

City of Southaven

The digital sign located at 3300 Goodman Rd;

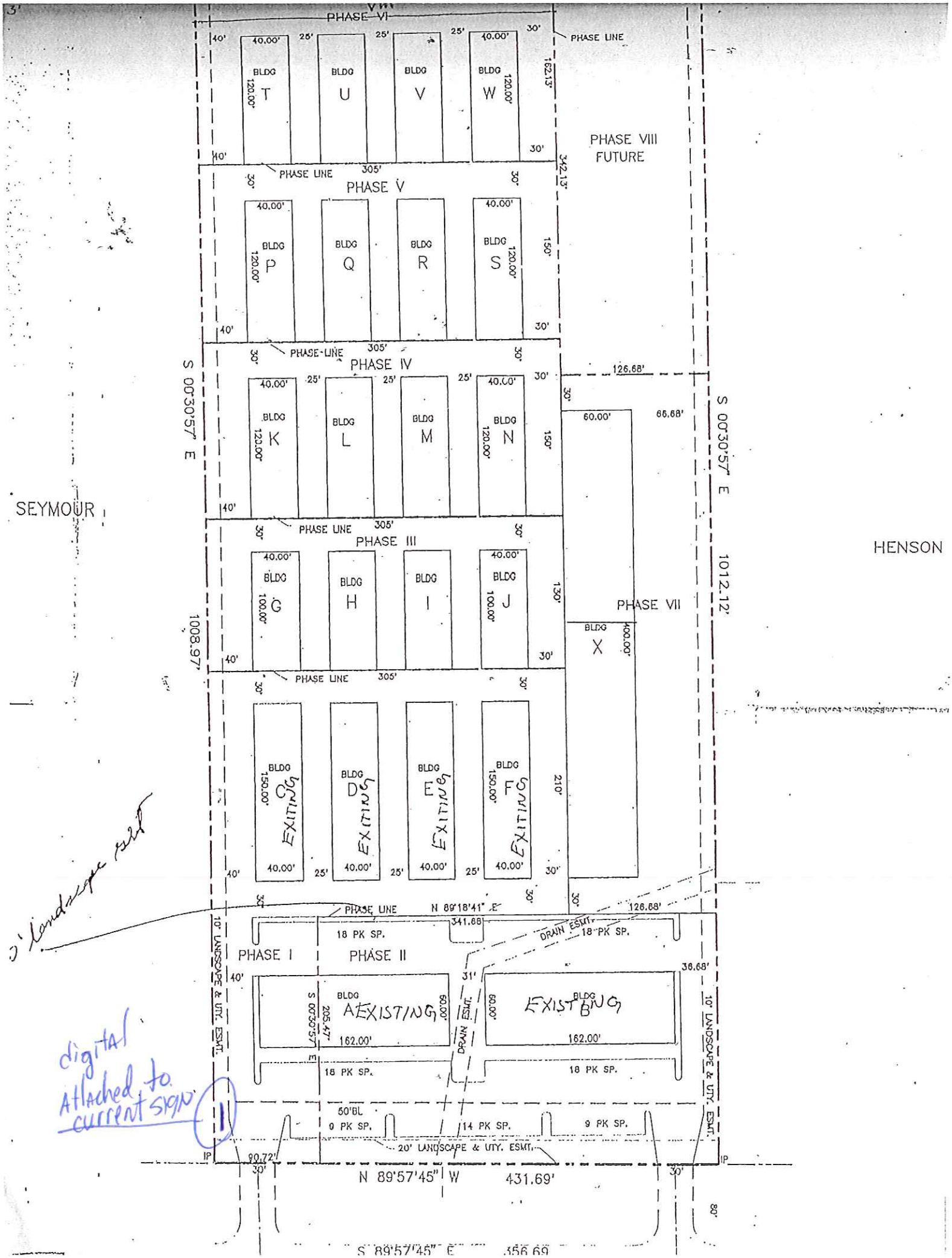
a. Will not substantially increase traffic hazards or congestion.
b. Will not substantially increase fire hazards.
c. Will not adversely affect the character of the neighborhood.
d. Will not adversely affect the general welfare of the City.
e. Will not overtax public utilities or community facilities.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

Tim Tyson

Signature of Applicant

Sept 30, 2015

Date

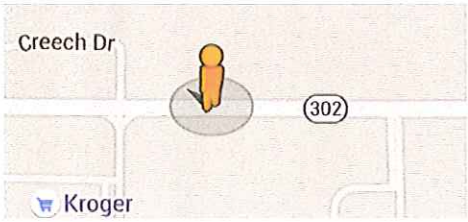

PHASE VI
PHASE LINE
BLDG T
BLDG U
BLDG V
BLDG W
PHASE VIII
FUTURE
PHASE V
BLDG P
BLDG Q
BLDG R
BLDG S
PHASE IV
BLDG K
BLDG L
BLDG M
BLDG N
S 00°30'57" E
SEYMOUR
HENSON
PHASE III
BLDG G
BLDG H
BLDG I
BLDG J
PHASE VII
BLDG X
1008.97'
1012.12'
BLDG C EXISTING
BLDG D EXISTING
BLDG E EXISTING
BLDG F EXISTING
N 89°18'41" E
341.68
126.68'
DRAIN ESMT.
18 PK SP.
PHASE I
PHASE II
10' LANDSCAPE & UTY. ESMT.
BLDG A EXISTING
BLDG B EXISTING
162.00'
205.47'
60.00'
50'BL
9 PK SP.
14 PK SP.
20' LANDSCAPE & UTY. ESMT.
N 89°57'45" W
431.69'
S 89°57'45" E
356.69'
3' landscape setb
digital
Attached to
current sign

3294 MS-302

Image capture: May 2015 © 2015 Google

Southaven, Mississippi

Street View - May 2015



COLDWELL BANKER
COLLINS-MAURY
CITY OF SOUTHAVEN
PUBLIC NOTICE
ZONING HEARINGS
CITY HALL
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
PLANNING COMMISSION: OCT. 26, 2015 6PM
BOARD OF ALDERMEN: NOV. 17, 2015 6PM
REQUEST: CONDITIONAL USE
LOCATION: 3300 GOODMAN RD E
APPLICANT: HAMILTON SELF STORAGE
PHONE NUMBER: 662-349-1330
CASE FILE AVAILABLE AT CITY OF SOUTHAVEN
662-393-0111
POSTING DATE: OCT. 11, 2015
PENALTY FOR REMOVING OR DEFACING SIGN PRIOR TO DATE OF LAST HEARING

AFFIDAVIT OF POSTING

PROJECT NAME Hamilton Self Storage

LOCATION 3300 Goodman

SITE POSTING DATE 9/30/15

APPLICANT NAME: Trip Trezevant dba Hamilton

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 MAINT 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.

Trip Trezevant — 9/30/15

Applicant Signature — Date

This instrument was acknowledge before me this 29 day of September, _____ by Trip Trezevant. In witness whereof I hereunto set my hand and official seal.

Cheryl Middleton

NOTARY PUBLIC

Cheryl Middleton State of Tennessee Notary Public Shelby County

My commission expires 10/26/15

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

36" x 108" Tenant Sign
29" x 108" Amber LED

11' O.A.H. of Signage

NOTE TO CLIENT

THIS IS AN ORIGINAL UNPUBLISHED DRAWING OWNED BY PECK SIGN CO. INC. IT IS PROVIDED FOR YOUR PERSONAL USE IN CONJUNCTION WITH A SPECIFIC PROJECT UNDER CONSIDERATION FOR YOU BY PECK SIGN CO. INC. IT IS NOT TO BE SHOWN OR DISTRIBUTED TO ANYONE OUTSIDE YOUR ORGANIZATION, NOR IS IT TO BE USED, REPRODUCED, COPIED, EXHIBITED, OR DISTRIBUTED IN ANY FORM OR MANNER.

Peck SIGN COMPANY INC.

CLIENT: Hamilton Self Storage	DRAWN BY: B. McDowell	PLEASE
	DRAWING NAME	OF THE
DESCRIPTION: Replacement Faces	SCALE: 3/8"=1'	EXACT
	DATE: 12-2-15	

15 ft. O.A.H.

11 FT. – SIGNAGE @ 100 SQ. FT.

1 FT. – GAP FOR PLANTER BOX AT TOP OF BRICK BASE

3 FT. BRICK BASE

City of Southaven
Office of Planning and Development
<u>Conditional Permit Use Staff Report</u>

Date of Hearing:	December 28, 2015
Public Hearing Body:	Planning Commission
Applicant:	George Saulsberry 1940 Mallard Cove Southaven, MS 38671 901-650-5713
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	1516 Brookhaven Drive
Requirements for CUP:	

Motor vehicle repair:
"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one (1) time. Fences utilized for this purposed shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."

Comprehensive Plan Designation:	Planned Commercial (C-4)

Staff Comments:
The applicant is requesting a conditional use permit to open a motor vehicle repair shop to be located at an existing building at 1516 Brookhaven Drive. Per the applicants submittal they will offer new and used tires for sale and do tire repairs such as plugs, patches, rim seals & wheel balancing. They will also be offering tire mounting and swapover services, tune-ups and break repairs. The structure is an existing mercantile building that does not provide interior access for work capability of this manner. This property has been vacant for some time and was originally used as a used car dealership.

Staff Recommendations:
Staff has the following concerns and requirements for the submitted use:
-The site is situated adjacent to three residential homes so the noise of repair becomes an issue. The applicant will need to cease work between the hours of 7 p.m. and 7 a.m. due to the close proximity of the residential homes;
-The applicant will need to provide interior access from the rear of the facility so that all repair

work is completed inside the building;
-The applicant will need to provide a six (6) foot site proof fence for the back of the property to comply with ordinance;
-All outside storage will be situated behind the site proof fence on the rear of the property at all times;
- The applicant will need to do the exterior cosmetic improvements to the building as is required by all new establishments located in the revitalization district including the following:

- Parking lot re-sealed
- Painting of building
- Addition of landscaping to the site

The applicant should be made aware that the building is designated as a mercantile building presently; however, the approval of a repair garage and tire store moves its designation to an S-1 per 2012 International Building Code. That being said, there will be additional requirements for the occupancy of this building that the establishment will have to address prior to moving in.
Pending the applicant can comply with the stated conditions staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

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: 1512 Brookhaven Drive,

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

the following reasons:
conditional use minor Auto repair
new & used tires

OWNER	APPLICANT
Name: Janet Strickland	Name: George Saulsberry
Address: 7352 Kingcrest	Address: 1940 Mallard Cove Southaven MS
Phone: Olive Branch MS 901 210-7311	Phone: 901 650-5713

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ 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~~ no fee. West End District
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.

Signature of applicant 12/7/2015 **Date**

Anthony's New & Used Tire # 2
1512 Brookhaven Dr.
Southaven, MS 38671
Phone- 901-590-2079
Fax- 901-590-3920
Mobile- 901-650-5713

Letter of Support:

This letter is to support the business that will be established at 1512 Brookhaven Dr. Southaven, MS 38671 for a tire & mechanical shop that will be an asset to the community and not a hinder. With the location of the building, traffic will be able to flow smoothly with adequate parking available for customers. The building & signs will be properly maintained for an appealing visual appearance to customers & patrons. This business will be of a great asset to the community essentially because everyone that owns a vehicle will need tires & tire repairs for their vehicles. Our business will not conflict with any comprehensive surrounding plans & we are sure that it will not overtax public utilities or community facilities. If you have any questions or concerns regarding this support of our proposed business, please feel free to contact me at any of the contact numbers listed above.

Thanks,

BUSINESS PLAN OVERVIEW

This business plan has been prepared by:

Preparer:

Full Name			
Phone		*Email*	

On Behalf of:

Company Name	Anthony's New + Used Tires #2				
Street Address	1512 Brookhaven Dr.				
City	Southaven	*State*	MS	*Zip*	38671

This business plan is meant to be an overview of the general business and its strategy. It is only meant for the intended recipient and all information within are CONFIDENTIAL and should not be transferred without express permission.

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BUSINESS PLAN OVERVIEW

COMPANY OVERVIEW:

Company Name

Anthony's New & Used Tires # 2

Company Website

Company Slogan

What the company does in one sentence:

We offer new & used tires at the most affordable price for people on a budget.

Long Explanation of the Company

We offer new & used tires at the most affordable price for people on a budget. We offer tire repairs such as plugs, patches, rim seals & wheel balancing. We offer tire mount & swapovers services & also front wheel alignments. We will also offer minor mechanical repairs such as oil changes, tune-ups & break repair services.

COMPANY MISSION:

What is the mission of the company?

The mission of my company is provide quality new & used tires at a very affordable price for the average person on a budget.

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BUSINESS PLAN OVERVIEW

PRODUCT OR SERVICE:

Describe any particular products or services.

We offer tire plugs * patches * rim seals * rim repairs * front wheel alignments * wheel balancing * tire swapovers

Describe any other particular products or services.

We will also offer minor mechanical repairs such as break jobs * tune ups * oil changes

Do you have patents or pending patents?

If not, is there anything proprietary about the product or service?

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BUSINESS PLAN OVERVIEW

DISTRIBUTION:

What is the average cost of your service or product?

Starting price for our used tires will quality treading will be $ 20 & up.

What is your one MAIN method of promotion or distribution?

Describe any other sales or promotion strategies:

We will offer front end alignment & tire combination specials.

Will the majority of your distribution be online or via sales?

Please explain the sales process of discovery to procurement?

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BUSINESS PLAN OVERVIEW

COMPETITION:

Explain your main competitors

Our main competitors will be the major new tire distributors such as Firestone, Good Year & Michelin. We offer the same brand tires but at a better rate.

What is your main differentiation point from your competitors?

We will offer used tires as well as new but our competitors only offer new tires at a higher rate.

What is ONE thing that you do MUCH better than your competitors?

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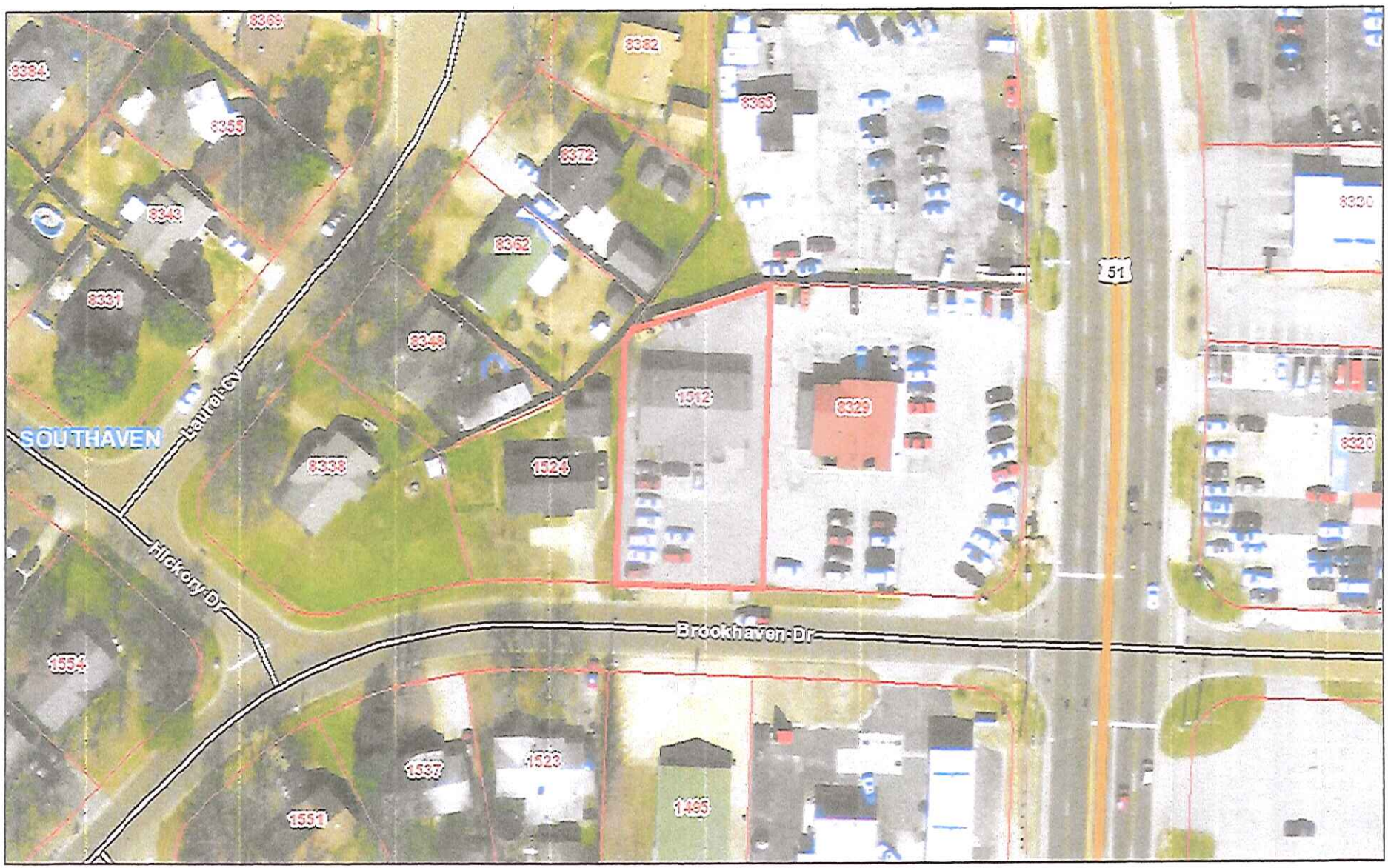


December 7, 2015

1:1,128

0 0.0075 0.015 0.03 mi

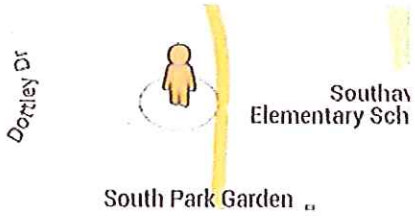
0 0.015 0.03 0.06 km

1516 Brookhaven Dr

Image capture: Mar 2013 © 2015 Google

Southaven, Mississippi

Street View - Mar 2013



December 7, 2015

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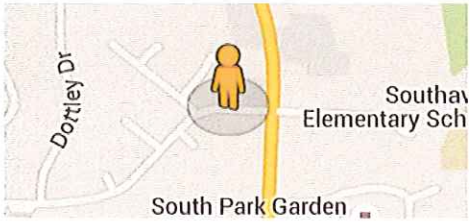
1516 Brookhaven Dr

Image capture: Mar 2013 © 2015 Google

Southaven, Mississippi

Street View - Mar 2013



Earl's
7 USED CARS 393-5623
ZONING HEARINGS
Case File Available at City of Southaven

AFFIDAVIT OF POSTING

PROJECT NAME Anthony's New & Used Tires #2

LOCATION 1512 Brookhaven Dr. Southaven, MS 38671

SITE POSTING DATE _____

APPLICANT NAME: George Saulsberry

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 MAINT 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.

Applicant Signature _____ Date 12/14/2015

This instrument was acknowledge before me this 14th day of December, 2015 by George Saulsberry. In witness whereof I hereunto set my hand and official seal.

Terrika Murray

NOTARY PUBLIC

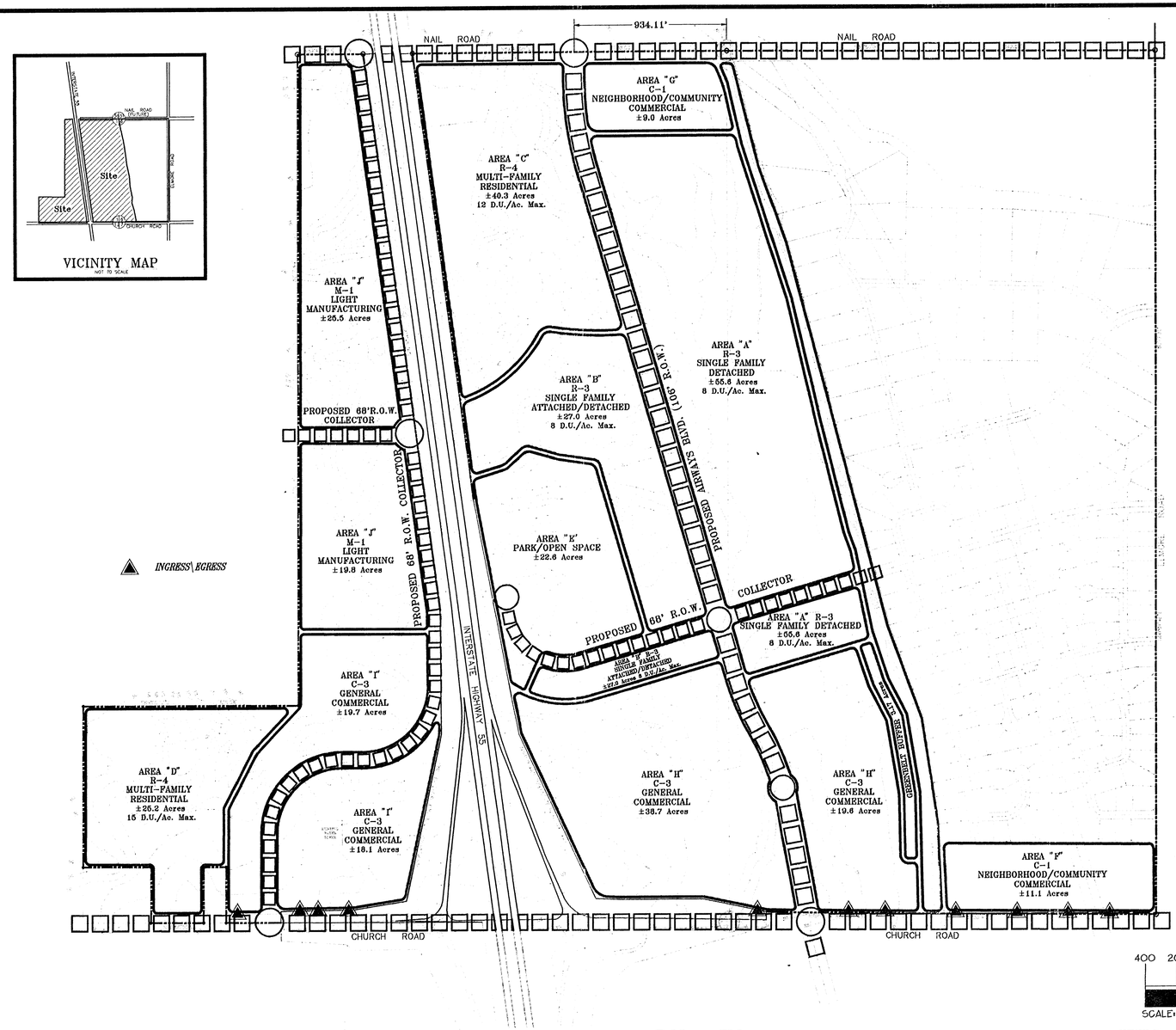
TERRIKA MURRAY STATE OF TENNESSEE NOTARY PUBLIC SHELBY COUNTY MY COMMISSION EXPIRES 9-28-2019

My commission expires 9-28-19

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

42



VICINITY MAP
NOT TO SCALE

SEC. 1, TWP. 2, R 8
SEC. 6, TWP. 2, R 7

400 200 0 400
SCALE: 1" = 400'

NORTH

Dunavant Development Co.
A DIVISION OF
Dunavant Enterprises, Inc.
3797 NEW GETWELL ROAD•P.O. BOX 443•MEMPHIS, TENNESSEE 38101-0443

Preliminary Site Plan

PLUM POINT VILLAGES
PLANNED DEVELOPMENT
Southaven, Mississippi

PREPARED BY:
ETI CORPORATION • ENGINEERING • LAND PLANNING • LANDSCAPE ARCHITECTURE
6700 GREAT GRAND ROAD, SUITE 100 • MEMPHIS, TENNESSEE 38135-2000 • (901)756-0100

DATE: 9/23/94
ETI JOB No.: 94021-02

SHEET 1 OF 2

DWG. NAME: J2102CF01

43

PLUM POINT PLANNED DEVELOPMENT
Proposed Conditions
August 1, 1994

I. Uses Permitted

A. Area A – Any use permitted in the R–3 Multiple Family Residential District except that all dwelling units shall be single family detached. Churches shall also be a permitted use if located as indicated on the Preliminary Site Plan, otherwise they shall be conditional uses. Other uses permitted as conditional uses in the R–3 District shall also be permitted as conditional uses.

B. Area B – Any use permitted in the R–3 Multiple Family Residential District shall be permitted, and conditional uses permitted in the R–3 District shall be permitted as conditional uses.

C. Areas C and D – Any use permitted in the R–4 Multiple Family Residential District, and conditional uses permitted in the R–3 District shall be permitted as conditional uses.

D. Area E – A park, recreation area or fields, and similar facilities.

E. Area F and G – Any use permitted in the O Office District and C–1 Neighborhood Commercial District including the following additional uses:
1. Automated car wash
2. Churches
3. Gas pumps as an accessory use to a convenience store
4. Photofinishing
5. Clinics and emergency medical facilities
6. Health clubs/gymnasium
7. Repair and service shops for servicing of bicycles, electrical, radio, television, small appliances, keys and similar articles

F. Areas H and I – Any use permitted in the C–3 General Commercial District including the following additional uses:
1. Movie theaters except drive–in theaters
2. Cleaning establishments
3. Churches
4. Gas pumps as an accessory use to a convenience store
5. Hospitals (except east of Airways Boulevard)
6. Clinics, emergency medical facilities
6. Lounges, bars, taverns, liquor stores, and similar establishments (excluding adult entertainment)
7. Automated car wash
8. Health clubs/gymnasium
9. Outdoor amusement center (except east of Airways Boulevard)

G. Area J – Any use permitted in the M–1 Light Industrial District.

II. Bulk Regulations

A. Area A – Maximum of eight (8) dwelling units per acre

B. Area A – Minimum lot size of 4900 square feet

C. Area A – Minimum front yard setback of 20 feet

D. Area B – Maximum of eight (8) dwelling units per acre

E. Area C – Maximum of twelve (12) dwelling units per acre

F. Area D – Maximum of fifteen (15) dwelling units per acre

III. Landscaping and Screening

A. Area H – A minimum 100 foot wide greenbelt shall be provided between the C–3 Commercial area and the centerline of the stream along the eastern property line where commercial is adjacent to residential zoning or development.

B. Existing trees shall be preserved within the 100 foot wide greenbelt and supplemented where necessary to provide a visual screen between the commercial area and adjacent residential properties.

C. Plate D, increased to 25 feet in width, shall be provided between industrial, commercial or office uses and existing and proposed residential areas except as provided in Condition A above.

D. Plate D, increased to 25 feet in width, shall be provided across the MP&L property separating the planned development from the adjacent park area, subject to the approval of MP&L.

IV. Access and Circulation

A. Airways Boulevard shall be dedicated 53 feet from centerline and improved in accordance with the Subdivision Regulations.

B. Church Road shall be dedicated 53 feet from centerline with improvements west of I–55 provided by DeSoto County and partial improvements east of I–55 provided by Desoto County with remaining improvements provided in accordance with the Subdivision Regulations.

C. Nail Road shall be dedicated 53 feet from centerline and improved in accordance with the Subdivision Regulations.

D. Plum Point Boulevard shall be dedicated 34 feet from centerline and improved in accordance with the Subdivision Regulations.

E. Internal collector streets on the west side of Interstate 55 shall be dedicated 34 feet from centerline and improved in accordance with the Subdivision Regulations and the location of which shall be in general accordance with the Master Development Plan.

F. A maximum of four (4) private curb cuts shall be provided to Church Road for Area I.

G. A maximum of four (4) private curb cuts shall be provided to Church Road for Area F.

H. A maximum of three (3) private curb cuts shall be provided to Church Road for Area H.

I. Alleys shall be permitted in Area B.

J. A maximum of 180 dwelling units or lots may be constructed in Phase II with their only access through Plum Point Avenue. Any additional dwelling units or lots that would have their only access through Plum Point Avenue, shall not be constructed until Airways Boulevard is constructed with a minimum of two lanes in width to either Church Road or Nail Road. No commercial or office lots may be developed without direct access to Church Road or Nail Road, or with access to Airways Boulevard via Church or Nail Road.

K. All construction traffic for Phase II, other than for development of 180 dwelling units or institutional uses which can have access to Plum Point Avenue, shall have access to Church or Nail Road via Airways Boulevard.

L. A private drive or public street shall be required from area "D" to the internal collector street on the west side of Interstate 55.

V. Signage – Signs shall be in conformance with the appropriate district regulations.

VI. Development shall be in general accordance with the Master Development Plan. Modifications to bulk, access and circulation, landscaping, signage, and other design considerations may be approved by the Planning Commission.

VII. Application for amendments (other than modifications permitted in Condition VI. above) to the Planned Unit Development (PUD) may be made by the developer without the consent of other property owners within the PUD. However, all property owners within the required notification of the proposed change shall be notified in accordance with normal rezoning procedures.

Owner's Certificate

I, Pete Aviotti, authorized representative of Dunavant Enterprises Inc., owner of this property, Plum Point Villages, hereby adopt this plan of development shown hereon for the public use forever. I do hereby certify that Dunavant Enterprises Inc. is the owner in fee simple of the property and that said property is not encumbered by any taxes that have become due and payable, this 23 day of Sept, 1994.

Pete Aviotti Jr.
Title: Vice–President
Dunavant Enterprises, Inc.

STATE OF Tennessee
COUNTY OF Shelby

This day personally appeared before me, the undersigned authority in and for the state and county aforesaid, the within named Pete Aviotti, who acknowleged as Vice–President, for and on behalf of Dunavant Enterprises Inc., he signed and delivered the above and foregoing instrument on the day and year therein mentioned and for the purposes therein expressed, being first duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 23 day of Sept., 1994.

Elizabeth Ann Soucy
NOTARY PUBLIC

My Commission expires:
MY COMMISSION EXPIRES SEPT 17, 1996

Approved by the Southaven Planning Commission this the 29th day of Aug., 1994.

ATTEST:
John D Sanders — Secretary
Chairman

Approved by the Mayor and Board of Alderman of Southaven, Mississippi, this 20th day of Sept., 1994.

ATTEST: (SEAL)
Marlene Sprinkle — City Clerk
G. A. Cater — Mayor

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown heron was filed for record in my office at 4:12 o' clock P M., on the 27th day of September, 1994, and was immediately entered upon the proper indexes and duly recorded in Plat Book 49 on Page 42.

W. E. Davis, Chancery Clerk
Chancery Court Clerk By: P. Hartley DC

Dunavant Development Co.
A DIVISION OF
Dunavant Enterprises, Inc.
3797 NEW GETWELL ROAD·P.O. BOX 443·MEMPHIS, TENNESSEE 38101–0443

Preliminary Site Plan

PLUM POINT VILLAGES PLANNED DEVELOPMENT

Southaven, Mississippi

PREPARED BY:
ETI CORPORATION • ENGINEERING • LAND PLANNING • LANDSCAPE ARCHITECTURE
ETI
8700 GREAT OAKS ROAD, SUITE 150 • MEMPHIS, TENNESSEE 38138–2000 • (901)758–3400
DATE: 9/23/94 ETI JOB No.: 94021–02

SHEET 2 OF 2

DWG. NAME: J21020F02

9.
Mayor's Report

10.
Citizen's Agenda
Mike Smith

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DEDICATING A PORTION OF SWINNEA ROAD FOR A JAGO MEMORIAL

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-37-3, exercises full jurisdiction in the matter of streets within the City; and

WHEREAS, the heart of the Jago community, near the area of Church and Swinnea Roads, included its own U.S. Post Office, a general store and a cotton gin, and three churches; and

WHEREAS, the City desires to honor the significant accomplishments and the rich cultural history of the Jago Community in the City; and

WHEREAS, the City Mayor and Board are of the opinion that through the dedication, the Jago community legacy and its contribution to the City and African Americans in the City will be remembered by future generations; and

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

1. In honor of the Jago Community, the City hereby dedicates the portion of Swinnea Road southbound on Church Road and Swinnea Road northbound past Starlanding Road to the Jago Community by erecting a sign at each location.

2. City Personnel are authorized to take all actions to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

Personnel Docket

February 16, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
Angela Rogers	Deputy Clerk	Court	2/17/2016	$13.00
Elisabeth Marie Eason	Food & Beverage Manager	Parks	2/17/2016	$47,500.00
Matthew Thomas Quarles	Aninal Control Officer	Animal Control	TBD	$11.25
Bradley Haynes	Paramedic	Fire	TBD	$17.51
Mitchell Slauter	FF2	Fire	TBD	$14.82
SEE ATTACHED PARKS				

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Kenny Glover	Food & Beverage Manager	Assistant Superintendent	2/17/2016	$52,000.00
Tim Rowland	Fire Inspector 3	Assistant Fire marshall	2/22/2016	26.79/hour
Ricky Barnett	LT	Captain	2/21/2016	20.56/hour
Leroy Bledsoe	LT	Captain	2/21/2016	20.56/hour
Joe Serio	FF 3	Driver	2/21/2016	16.36/hour
Craig Woodward	Driver	LT	2/21/2016	18.46/hour
Jeremy Dewitt	FF3	Driver	2/21/2016	16.36/hour
Ron Webb	Driver	LT	2/21/2016	18.46/hour
Will Townsend	FF2	FF3	2/21/2016	15.12/hour

Employee Name	Department	Action Taken	Effective Date	With/Without Pay

Payroll Deletions	Position	Department	Termination Date	Rate of Pay

Terminations / Resignations

Name	Department	Position	Termination Date	Rate of Pay
Sammy McMinn	Fire	Captain	1/16/2016	$20.56

Name	Dept	Position	Start Date	Rate of Pay
Rita Echols	412	Gates	3/7/2016	$9.00
Gary Farris	412	Gates	3/7/2016	$7.50
Julie Farris	412	Gates	3/7/2016	$7.50
Richard Tapper	412	Gates	3/7/2016	$7.50
John Peyton Kyle	412	Gates	3/7/2016	$7.50
Holly Chishom	412	Gates	3/7/2016	$7.50
Abby Ellingberg	412	Gates	3/7/2016	$7.50
Sara Frazier	412	Gates	3/7/2016	$7.50
Laura Newson	412	Gates	3/7/2016	$7.50
Alex Brown	412	Gates	3/7/2016	$7.50
Karen Brown	412	Gates	3/7/2016	$7.50
Carol Hayes	412	Gates	3/7/2016	$7.50
Chris Smith	412	Gates	3/7/2016	$7.50
Delores Clayton	412	Gates	3/7/2016	$7.50
Olivia Ketchum	412	Cash Control	3/7/2016	$11.00
Caitlyn Purvis	412	Cash Control	3/7/2016	$11.00
Angela Redden	412	Cash Control	3/7/2016	$11.00
Connie Sockwell	412	Cash Control	3/7/2016	$11.00
Thesera Lee	412	Cash Control	3/7/2016	$11.00
Garrett Woods	412	Grounds	3/7/2016	$7.25
Gary Michael Harwood	412	Grounds	3/7/2016	$7.25
Sean Adkins	412	Grounds	3/7/2016	$7.25
Garrett Simonton	412	Grounds	3/7/2016	$7.25
Thomas Hutsell	412	Grounds	3/7/2016	$7.25
Brandon Hagaman	412	Grounds	3/7/2016	$7.25
Jackson Jones	412	Grounds	3/7/2016	$7.25
Chandler Magee	412	Grounds	3/7/2016	$7.25
Justin Medina	412	Grounds	3/7/2016	$7.25
Nocholas Allen	412	Grounds	3/7/2016	$7.25
Joshua Hayes	412	Grounds	3/7/2016	$7.25
David Cobb	412	Grounds	3/7/2016	$7.25
Cody Payne	412	Grounds	3/7/2016	$7.25
Christopher Curl	412	Grounds	3/7/2016	$7.25
Brandon Shaw	412	Grounds	3/7/2016	$7.25
Wesley Moorhead	412	Grounds	3/7/2016	$7.25
James Balser	412	Grounds	3/7/2016	$7.25
Alton Caver	412	Grounds	3/7/2016	$7.25
John O'Neal	412	Grounds	3/7/2016	$7.25
Zach Woodiel	412	Grounds	3/7/2016	$7.25
Michael Thompson III	412	Grounds	3/7/2016	$7.25
Hunter Norton	412	Grounds	3/7/2016	$7.25
Mahrion Butler	412	Grounds	3/7/2016	$7.25
Deteruis Fox	412	Grounds	3/7/2016	$7.25

Virgina Suell	412	Grounds	3/7/2016	$7.25
Justin Heard	411	Seasonal	3/7/2016	$8.00
Claire Allen	412	Gift Shop	3/7/2016	$7.25
Angela Carden	412	Gift Shop	3/7/2016	$7.25
India Day	412	Gift Shop	3/7/2016	$7.25
Lauren Grimes	412	Gift Shop	3/7/2016	$7.25
Susan Miller	412	Gift Shop	3/7/2016	$7.25
Taylor Miller	412	Gift Shop	3/7/2016	$7.25
Madison Savoy	412	Gift Shop	3/7/2016	$7.25
Lori Shelton	412	Gift Shop	3/7/2016	$7.25
Summer Stegall	412	Gift Shop	3/7/2016	$7.25
Emily Maddux	412	Concessions	3/7/2016	$8.00
Matthew McWhiter	412	Concessions	3/7/2016	$8.00
Michael Moore	412	Concessions	3/7/2016	$8.00
Michael Moore Jr	412	Concessions	3/7/2016	$8.00
Erin Page	412	Concessions	3/7/2016	$8.00
Travis Pate	412	Concessions	3/7/2016	$8.00
Cynthia Richmond	412	Concessions	3/7/2016	$8.00
Jonathan Vines	412	Concessions	3/7/2016	$8.00
Natalee Williams	412	Concessions	3/7/2016	$8.00
Shelby Benson	412	Concessions	3/7/2016	$7.25
Avery Bynum	412	Concessions	3/7/2016	$7.25
Makenzie Ellis	412	Concessions	3/7/2016	$7.25
Kayla Hester	412	Concessions	3/7/2016	$7.25
Kaylan Jones	412	Concessions	3/7/2016	$7.25
Preston Mahfouz	412	Concessions	3/7/2016	$7.25
Cameron Malone	412	Concessions	3/7/2016	$7.25
Khalasia Peoples	412	Concessions	3/7/2016	$7.25
Haley Perry	412	Concessions	3/7/2016	$7.25
Kaitlyn Pond	412	Concessions	3/7/2016	$7.25
Kiersten Sevier	412	Concessions	3/7/2016	$7.25
Allison Terrell	412	Concessions	3/7/2016	$7.25
Tate Whaley	412	Concessions	3/7/2016	$7.25
Jerrica Wright	412	Concessions	3/7/2016	$7.25

13.
City Attorney's
Legal Update

The City of Southaven Docket Recap

February 16, 2016

General Fund		**594,071.92**
Balance Sheet	246.09	
Mayor Admin	298.24	
Board of Aldermen	-	
Arts And Cultural Affairs	4,439.60	
Court	109,597.21	
Finance & Administration	149.00	
Information Technology	13,593.97	
City Clerk	5,263.78	
Operations Department	-	
Planning & Engineering	32,626.48	
Police	53,120.18	
Fire	12,362.67	
Fire Prevention	18,513.04	
EMS	18,057.11	
Public Works	36,830.16	
Streets	380.63	
Parks	35,642.67	
Park Tournaments	3,746.03	
Code Enforcement	969.20	
City Fuel	-	
Expense Accounts	181,351.79	
Administrative Expenses	820.00	
Litigation	58,093.24	
Liability Insurance	-	
Professional Dues	7,970.83	
Bond Funded CAP Proj		502,736.23
Tourist & Convention		282,128.50
Debt Service		6,598.70
Utility Fund		660,061.23
Sanitation Fund		96,954.95
Payroll Fund		237,653.75
DOCKET TOTAL		**2,380,205.28**

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-420400-			PERMITS-BUILDING				
024432 CHAFFIN PLUMBING	3661177	254587	2016 5 INV A	15.00	C-021616		
INVOICE: 3661177		FULL DESC:					
			ACCOUNT TOTAL	15.00			
0010-000-000-00-500700-			RECREATIONAL FEES				
024429 ADKINS CRAIG	2-3-16	254433	2016 5 INV A	55.00	C-021616		
INVOICE:		FULL DESC:					
024430 WORD CHRIS	2-2-16	254598	2016 5 INV A	55.00	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	110.00			
			ORG 0010 TOTAL	125.00			
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-622100-			PROFESSIONAL FEES				
004489 JOHNSON CINDY	15-16	254504	2016 5 INV A	270.00	C-021616		
INVOICE:		FULL DESC:					
010525 GORDON LUCIA	68-16	255053	2016 5 INV A	350.00	C-021616		
INVOICE:		FULL DESC:					
010525 GORDON LUCIA	69-16	255054	2016 5 INV A	350.00	C-021616		
INVOICE:		FULL DESC:					
				700.00			
011125 PULEO VICKI GREENE	51-16	254556	2016 5 INV A	644.00	C-021616		
INVOICE:		FULL DESC:					
011125 PULEO VICKI GREENE	52-16	254555	2016 5 INV A	112.00	C-021616		
INVOICE:		FULL DESC:					
				756.00			
013302 MCMULLIN GLORIA	1-16	254514	2016 5 INV A	240.00	C-021616		
INVOICE:		FULL DESC:					
013370 MARY J. CAIN	4-16	254443	2016 5 INV A	60.00	C-021616		
INVOICE:		FULL DESC:					
013370 MARY J. CAIN	5-16	254604	2016 5 INV A	60.00	C-021616		
INVOICE:		FULL DESC:					
				120.00			
015915 WISEMAN CYNTHIA	261-16	254613	2016 5 INV A	270.00	C-021616		
INVOICE:		FULL DESC:					
016884 MCARTHUR MARGARET	349-16	254510	2016 5 INV A	105.00	C-021616		
INVOICE:		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
016884 MCARTHUR MARGARET	350-16	254511	2016 5 INV A	105.00	C-021616		
INVOICE:		FULL DESC:					
016884 MCARTHUR MARGARET	351-16	254512	2016 5 INV A	105.00	C-021616		
INVOICE:		FULL DESC:					
016884 MCARTHUR MARGARET	352-16	254608	2016 5 INV A	105.00	C-021616		
INVOICE:		FULL DESC:					
				420.00			
017200 SMITH JOYCE W	176-16	254565	2016 5 INV A	25.00	C-021616		
INVOICE:		FULL DESC:					
017200 SMITH JOYCE W	177-16	254566	2016 5 INV A	25.00	C-021616		
INVOICE:		FULL DESC:					
				50.00			
017272 PERKINS WENDY	31-16	254612	2016 5 INV A	225.00	C-021616		
INVOICE:		FULL DESC:					
018047 ROBBINS JANICE	02-16	254599	2016 5 INV A	90.00	C-021616		
INVOICE:		FULL DESC:					
021019 CAIN LINDA A	202-16	254442	2016 5 INV A	60.00	C-021616		
INVOICE:		FULL DESC:					
021019 CAIN LINDA A	203-16	254603	2016 5 INV A	60.00	C-021616		
INVOICE:		FULL DESC:					
021019 CAIN LINDA A	204-16	255055	2016 5 INV A	60.00	C-021616		
INVOICE:		FULL DESC:					
				180.00			
021618 SHINDIGZ	104	254562	2016 5 INV A	488.07	C-021616		
INVOICE: 104		FULL DESC:					
			ACCOUNT TOTAL	3,809.07			
0010-400-120-00-630404-			HOMETOWN MISSISSIPPI LIVING				
018051 AARC	1044	254601	2016 5 INV A	500.00	C-021616		
INVOICE: 1044		FULL DESC:					
			ACCOUNT TOTAL	500.00			
			ORG 120 TOTAL	4,309.07			
125		COURT DEPARTMENT					
0010-100-125-00-621500-			COURT BOND REFUND				
006329 WIGGINS BILLY R.	2032016	254536	2016 5 INV A	1,200.00	C-021616		
INVOICE: 2032016		FULL DESC:					
024425 MCKNIGHT YOLANDA MAR	2-3-16	254513	2016 5 INV A	89.00	C-021616		
INVOICE:		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
024431 HAWKINS JESSICA ANN	2032016	254537	2016 5 INV A	350.00	C-021616		
INVOICE: 2032016		FULL DESC:					
024493 SANDERS STEVEN DEION	2102016	255079	2016 5 INV A	130.00	C-021616		
INVOICE: 2102016		FULL DESC:					
			ACCOUNT TOTAL	1,769.00			
0010-100-125-00-621501-			COURT FINES				
000955 STATE TREASURER	2-1-16	254430	2016 5 INV A	92,604.76	C-021616		
INVOICE:		FULL DESC:					
000962 CRIME STOPPERS	2-1-16	254429	2016 5 INV A	1,561.53	C-021616		
INVOICE:		FULL DESC:					
000963 DEPT OF PUBLIC SAFET	2-1-16	254431	2016 5 INV A	5,627.51	C-021616		
INVOICE:		FULL DESC:					
000963 DEPT OF PUBLIC SAFET	2-2-16	254432	2016 5 INV A	5,066.12	C-021616		
INVOICE:		FULL DESC:					
				10,693.63			
			ACCOUNT TOTAL	104,859.92			
0010-100-125-00-621505-			COURT SUPPLIES				
000585 BETTER MARKETING KON	144003	254438	2016 5 INV A	185.00	C-021616		
INVOICE: 144003		FULL DESC:					
007600 OFFICE DEPOT	819056704001	254542	2016 5 INV A	54.46	C-021616		
INVOICE: 819056704001		FULL DESC:					
012714 IRON MOUNTAIN	MFF0312	254981	2016 5 INV A	1,641.28	C-021616		
INVOICE:		FULL DESC:					
013136 AT&T	2808367116	254588	2016 5 INV A	265.67	C-021616		
INVOICE: 2808367116		FULL DESC:					
			ACCOUNT TOTAL	2,146.41			
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
022510 SHAW GORDON	2-10-2016	255044	2016 5 INV A	300.00	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	300.00			
			ORG 125 TOTAL	109,075.33			
145		DEPARTMENT OF	FINANCE & ADMIN				
0010-100-145-00-626900-			TRAVEL & TRAINING				
006433 IPMA-HR	13551-Q7W2V5	254997	2016 5 INV A	149.00	C-021616		
INVOICE:		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	149.00			
			ORG 145 TOTAL	149.00			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610500-			COMPUTERS				
000739 CDW GOVERNMENT INC	BWL4034	254919	2016 5 INV A	111.08	C-021616		
INVOICE:		FULL DESC:					
000739 CDW GOVERNMENT INC	BXR9656	254918	2016 5 INV A	67.03	C-021616		
INVOICE:		FULL DESC:					
				178.11			
001091 BLUFF CITY ELECTRONI	ME406695-01	254873	2016 5 INV A	11.64	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397482	254920	2016 5 INV A	1.24	C-021616		
INVOICE:		FULL DESC:					
007600 OFFICE DEPOT	1846581052-C	254531	2016 5 CRM A	-35.32	C-021616		
INVOICE:		FULL DESC:					
007600 OFFICE DEPOT	1893264238	254885	2016 5 INV A	19.99	C-021616		
INVOICE: 1893264238		FULL DESC:					
007600 OFFICE DEPOT	1896261686	254880	2016 5 INV A	1,004.73	C-021616		
INVOICE: 1896261686		FULL DESC:					
007600 OFFICE DEPOT	820407088001	254887	2016 5 INV A	685.99	C-021616		
INVOICE: 820407088001		FULL DESC:					
007600 OFFICE DEPOT	820444063001	254884	2016 5 INV A	885.85	C-021616		
INVOICE: 820444063001		FULL DESC:					
007600 OFFICE DEPOT	820991870001	254886	2016 5 INV A	685.99	C-021616		
INVOICE: 820991870001		FULL DESC:					
007600 OFFICE DEPOT	821010133001	254883	2016 5 INV A	203.97	C-021616		
INVOICE: 821010133001		FULL DESC:					
007600 OFFICE DEPOT	821029496001	254882	2016 5 INV A	187.99	C-021616		
INVOICE: 821029496001		FULL DESC:					
007600 OFFICE DEPOT	821087615001	254881	2016 5 INV A	91.72	C-021616		
INVOICE: 821087615001		FULL DESC:					
				3,730.91			
022719 UMB CARD SERVICES	22716	254867	2016 5 INV A	893.98	C-021616		
INVOICE: 22716		FULL DESC:					
			ACCOUNT TOTAL	4,815.88			
0010-100-150-00-610550-			NETWORK CONNECTIVITY				
005890 TIME WARNER TELECOM	41953584	254917	2016 5 INV A	5,656.54	C-021616		
INVOICE: 41953584		FULL DESC:					
014581 ELECTRONIC VAULTING	A213441	254921	2016 5 INV A	2,200.00	C-021616		
INVOICE:		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	7,856.54			
0010-100-150-00-612500-			UNIFORMS				
000424 A TO Z ADVERTISING	41004	254879	2016 5 INV A	65.96	C-021616		
INVOICE: 41004		FULL DESC:					
006877 TACTGEAR INC	4573	254877	2016 5 INV A	76.53	C-021616		
INVOICE: 4573		FULL DESC:					
006877 TACTGEAR INC	8591478	254878	2016 5 INV A	154.71	C-021616		
INVOICE: 8591478		FULL DESC:					
				231.24			
			ACCOUNT TOTAL	297.20			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP46511863	254915	2016 5 INV A	123.64	C-021616		
INVOICE:		FULL DESC:					
006919 FUELMAN	NP46642667	254888	2016 5 INV A	65.59	C-021616		
INVOICE:		FULL DESC:					
				189.23			
			ACCOUNT TOTAL	189.23			
0010-100-150-00-625700-			TELEPHONE/POSTAGE				
001137 FEDEX	531563362	254872	2016 5 INV A	25.12	C-021616		
INVOICE: 531563362		FULL DESC:					
			ACCOUNT TOTAL	25.12			
0010-100-150-00-626900-			TRAVEL & TRAINING				
000151 APCO INTERNATIONAL I	HITT370037	254922	16000128 2016 5 INV A	95.00	C-021616		
INVOICE:		FULL DESC:					
008309 INTERNATIONAL ACADEM	163590W	255038	2016 5 INV A	15.00	C-021616		
INVOICE:		FULL DESC:					
008309 INTERNATIONAL ACADEM	DENFIP2416	254923	2016 5 INV A	50.00	C-021616		
INVOICE:		FULL DESC:					
				65.00			
022719 UMB CARD SERVICES	22716	254867	2016 5 INV A	250.00	C-021616		
INVOICE: 22716		FULL DESC:					
			ACCOUNT TOTAL	410.00			
			ORG 150 TOTAL	13,593.97			
155		CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	819597776001	254545	2016 5 INV A	67.74	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 819597776001		FULL DESC:					
007600 OFFICE DEPOT	819598051001	254544	2016 5 INV A	10.98	C-021616		
INVOICE: 819598051001		FULL DESC:					
				78.72			
			ACCOUNT TOTAL	78.72			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	819597776001	254545	2016 5 INV A	96.92	C-021616		
INVOICE: 819597776001		FULL DESC:					
			ACCOUNT TOTAL	96.92			
0010-100-155-00-622100-			PROFESSIONAL SERVICES				
010920 DALE K. THOMPSON	136782	254460	2016 5 INV A	1,856.40	C-021616		
INVOICE: 136782		FULL DESC:					
			ACCOUNT TOTAL	1,856.40			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
022719 UMB CARD SERVICES	212016	254637	2016 5 INV A	2,061.00	C-021616		
INVOICE: 212016		FULL DESC:					
			ACCOUNT TOTAL	2,061.00			
0010-100-155-00-626100-			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE	300089012	254459	2016 5 INV A	61.40	C-021616		
INVOICE: 300089012		FULL DESC:					
001185 DESOTO TIMES-TRIBUNE	300089305	254750	2016 5 INV A	29.88	C-021616		
INVOICE: 300089305		FULL DESC:					
				91.28			
			ACCOUNT TOTAL	91.28			
			ORG 155 TOTAL	4,184.32			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-611000-			MATERIALS				
006685 DEX IMAGING	WR401413	254615	2016 5 INV A	22.40	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	22.40			
0010-100-180-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	350686	254550	2016 5 INV A	6.53	C-021616		
INVOICE: 350686		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	352052	255001	2016 5 INV A	6.53	C-021616		
INVOICE: 352052		FULL DESC:					
				13.06			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	13.06			
0010-100-180-00-622100-			PROFESSIONAL FEES				
006113 DESOTO TITLE ABSTRAC	20417	254618	2016 5 INV A	825.00	C-021616		
INVOICE: 20417		FULL DESC:					
018221 CIVIL-LINK, LLC	41781	254795	2016 5 INV A	10,834.43	C-021616		
INVOICE: 41781		FULL DESC:					
018221 CIVIL-LINK, LLC	41782	254797	2016 5 INV A	865.43	C-021616		
INVOICE: 41782		FULL DESC:					
018221 CIVIL-LINK, LLC	41789	254866	2016 5 INV A	2,002.09	C-021616		
INVOICE: 41789		FULL DESC:					
018221 CIVIL-LINK, LLC	41791	254875	2016 5 INV A	6,064.07	C-021616		
INVOICE: 41791		FULL DESC:					
018221 CIVIL-LINK, LLC	41792	254868	2016 5 INV A	12,000.00	C-021616		
INVOICE: 41792		FULL DESC:					
				31,766.02			
			ACCOUNT TOTAL	32,591.02			
			ORG 180 TOTAL	32,626.48			
211		POLICE DEPARTMENT					
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	793088292001	254529	2016 5 CRM A	-144.99	C-021616		
INVOICE: 793088292001		FULL DESC:					
007600 OFFICE DEPOT	818374984001	254541	2016 5 INV A	94.01	C-021616		
INVOICE: 818374984001		FULL DESC:					
007600 OFFICE DEPOT	819167876001	254543	2016 5 INV A	185.74	C-021616		
INVOICE: 819167876001		FULL DESC:					
007600 OFFICE DEPOT	820416790001	254823	2016 5 INV A	192.54	C-021616		
INVOICE: 820416790001		FULL DESC:					
007600 OFFICE DEPOT	820556681001	254822	2016 5 INV A	99.43	C-021616		
INVOICE: 820556681001		FULL DESC:					
				426.73			
			ACCOUNT TOTAL	426.73			
0010-200-211-00-611000-			MATERIALS				
000118 AMERICAN FLAG & POLE	409704	254434	2016 5 INV A	103.45	C-021616		
INVOICE: 409704		FULL DESC:					
001102 SOUTHAVEN SUPPLY	208094	254568	2016 5 INV A	55.58	C-021616		
INVOICE: 208094		FULL DESC:					
005044 LOWE'S HOME CENTERS,	1252016	254936	2016 5 INV A	211.91	C-021616		
INVOICE: 1252016		FULL DESC:					
013650 BATTERIES PLUS	374-276617	254436	2016 5 INV A	46.95	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:					
013650 BATTERIES PLUS	374-277861	254819	2016 5 INV A	11.99	C-021616		
INVOICE:		FULL DESC:					
				58.94			
			ACCOUNT TOTAL	429.88			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000611 SIGNS & STUFF	92545	254563	2016 5 INV A	29.25	C-021616		
INVOICE: 92545		FULL DESC:					
000669 CAMPER CITY USA INC	393278	254444	2016 5 INV A	49.00	C-021616		
INVOICE: 393278		FULL DESC:					
000836 COUNTRY FORD INC	5011479	254812	2016 5 INV A	90.96	C-021616		
INVOICE: 5011479		FULL DESC:					
000836 COUNTRY FORD INC	6013133	254816	2016 5 INV A	129.98	C-021616		
INVOICE: 6013133		FULL DESC:					
000836 COUNTRY FORD INC	6013258	254449	2016 5 INV A	45.45	C-021616		
INVOICE: 6013258		FULL DESC:					
000836 COUNTRY FORD INC	6013381	254450	2016 5 INV A	251.93	C-021616		
INVOICE: 6013381		FULL DESC:					
000836 COUNTRY FORD INC	6013519	254451	2016 5 INV A	275.35	C-021616		
INVOICE: 6013519		FULL DESC:					
000836 COUNTRY FORD INC	6013525	254452	2016 5 INV A	46.45	C-021616		
INVOICE: 6013525		FULL DESC:					
000836 COUNTRY FORD INC	6013568	254453	2016 5 INV A	190.34	C-021616		
INVOICE: 6013568		FULL DESC:					
000836 COUNTRY FORD INC	6013571	254454	2016 5 INV A	46.45	C-021616		
INVOICE: 6013571		FULL DESC:					
000836 COUNTRY FORD INC	6013680	254456	2016 5 INV A	46.45	C-021616		
INVOICE: 6013680		FULL DESC:					
000836 COUNTRY FORD INC	6013690	254455	2016 5 INV A	46.45	C-021616		
INVOICE: 6013690		FULL DESC:					
000836 COUNTRY FORD INC	6013952	254806	2016 5 INV A	221.68	C-021616		
INVOICE: 6013952		FULL DESC:					
000836 COUNTRY FORD INC	6013982	254808	2016 5 INV A	45.45	C-021616		
INVOICE: 6013982		FULL DESC:					
000836 COUNTRY FORD INC	6014140	254821	2016 5 INV A	163.00	C-021616		
INVOICE: 6014140		FULL DESC:					
				1,599.94			
000887 JIMMY GRAY CHEVROLET	303185	254815	2016 5 INV A	663.00	C-021616		
INVOICE: 303185		FULL DESC:					
000979 SOUTHAVEN CAR CARE	20653	254814	2016 5 INV A	488.36	C-021616		
INVOICE: 20653		FULL DESC:					
000979 SOUTHAVEN CAR CARE	20702	254817	2016 5 INV A	90.15	C-021616		
INVOICE: 20702		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				578.51			
001114 UNION AUTO PARTS	508774	254914	2016 5 INV A	200.71	C-021616		
INVOICE: 508774		FULL DESC:					
001114 UNION AUTO PARTS	577827	254580	2016 5 INV A	345.56	C-021616		
INVOICE: 577827		FULL DESC:					
001114 UNION AUTO PARTS	578000	254579	2016 5 INV A	345.56	C-021616		
INVOICE: 578000		FULL DESC:					
001114 UNION AUTO PARTS	579112	254582	2016 5 INV A	139.00	C-021616		
INVOICE: 579112		FULL DESC:					
001114 UNION AUTO PARTS	579266	254581	2016 5 INV A	19.80	C-021616		
INVOICE: 579266		FULL DESC:					
001114 UNION AUTO PARTS	581175	254583	2016 5 INV A	109.31	C-021616		
INVOICE: 581175		FULL DESC:					
001114 UNION AUTO PARTS	581832	254584	2016 5 INV A	170.00	C-021616		
INVOICE: 581832		FULL DESC:					
001114 UNION AUTO PARTS	581841	254585	2016 5 INV A	117.00	C-021616		
INVOICE: 581841		FULL DESC:					
				1,446.94			
001962 IDEAL TIRE SALES	461266	254491	2016 5 INV A	65.00	C-021616		
INVOICE: 461266		FULL DESC:					
001962 IDEAL TIRE SALES	461280	254494	2016 5 INV A	188.00	C-021616		
INVOICE: 461280		FULL DESC:					
001962 IDEAL TIRE SALES	461281	254493	2016 5 INV A	157.95	C-021616		
INVOICE: 461281		FULL DESC:					
001962 IDEAL TIRE SALES	461297	254492	2016 5 INV A	85.00	C-021616		
INVOICE: 461297		FULL DESC:					
001962 IDEAL TIRE SALES	461314	254495	2016 5 INV A	15.00	C-021616		
INVOICE: 461314		FULL DESC:					
001962 IDEAL TIRE SALES	461452	254496	2016 5 INV A	20.00	C-021616		
INVOICE: 461452		FULL DESC:					
001962 IDEAL TIRE SALES	461530	254497	2016 5 INV A	213.00	C-021616		
INVOICE: 461530		FULL DESC:					
001962 IDEAL TIRE SALES	461532	254498	2016 5 INV A	365.95	C-021616		
INVOICE: 461532		FULL DESC:					
001962 IDEAL TIRE SALES	461584	254499	2016 5 INV A	94.95	C-021616		
INVOICE: 461584		FULL DESC:					
001962 IDEAL TIRE SALES	461673	254500	2016 5 INV A	20.00	C-021616		
INVOICE: 461673		FULL DESC:					
				1,224.85			
005044 LOWE'S HOME CENTERS,	1252016	254936	2016 5 INV A	18.96	C-021616		
INVOICE: 1252016		FULL DESC:					
005609 FAST AUTO GLASS	I037308	254805	2016 5 INV A	155.00	C-021616		
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	206884	254508	2016 5 INV A	621.43	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 206884		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-240757	254546	2016	5	INV	A	55.93	C-021616	
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-241527	254780	2016	5	INV	A	9.99	C-021616	
INVOICE:		FULL DESC:							
							65.92		
011610 SOUTHERN THUNDER	306660	254784	2016	5	INV	A	216.48	C-021616	
INVOICE: 306660		FULL DESC:							
011610 SOUTHERN THUNDER	306778	254783	2016	5	INV	A	214.04	C-021616	
INVOICE: 306778		FULL DESC:							
							430.52		
017308 GENTRY GLASS	20741	254484	2016	5	INV	A	485.00	C-021616	
INVOICE: 20741		FULL DESC:							
017308 GENTRY GLASS	20769	254825	2016	5	INV	A	65.00	C-021616	
INVOICE: 20769		FULL DESC:							
							550.00		
018451 DESOTO COLLISION	10370	254458	2016	5	INV	A	761.60	C-021616	
INVOICE: 10370		FULL DESC:							
018451 DESOTO COLLISION	10423	254785	2016	5	INV	A	1,160.45	C-021616	
INVOICE: 10423		FULL DESC:							
							1,922.05		
019700 CHOICE TOWING	23878	254448	2016	5	INV	A	50.00	C-021616	
INVOICE: 23878		FULL DESC:							
019912 GOODYEAR TIRE	42794736	254487	2016	5	INV	A	942.38	C-021616	
INVOICE: 42794736		FULL DESC:							
022896 VALVOLINE	80096	254589	2016	5	INV	A	73.08	C-021616	
INVOICE: 80096		FULL DESC:							
022896 VALVOLINE	80150	254590	2016	5	INV	A	39.93	C-021616	
INVOICE: 80150		FULL DESC:							
022896 VALVOLINE	80190	254591	2016	5	INV	A	39.51	C-021616	
INVOICE: 80190		FULL DESC:							
022896 VALVOLINE	80403	254826	2016	5	INV	A	39.93	C-021616	
INVOICE: 80403		FULL DESC:							
022896 VALVOLINE	80481	254592	2016	5	INV	A	73.08	C-021616	
INVOICE: 80481		FULL DESC:							
022896 VALVOLINE	80516	254593	2016	5	INV	A	39.51	C-021616	
INVOICE: 80516		FULL DESC:							
022896 VALVOLINE	80675	254829	2016	5	INV	A	39.51	C-021616	
INVOICE: 80675		FULL DESC:							
022896 VALVOLINE	80681	254828	2016	5	INV	A	39.93	C-021616	
INVOICE: 80681		FULL DESC:							

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
022896 VALVOLINE	80745	254830	2016 5 INV A	39.93	C-021616		
INVOICE: 80745		FULL DESC:					
022896 VALVOLINE	80785	254831	2016 5 INV A	39.93	C-021616		
INVOICE: 80785		FULL DESC:					
022896 VALVOLINE	80788	254832	2016 5 INV A	39.93	C-021616		
INVOICE: 80788		FULL DESC:					
022896 VALVOLINE	80828	254833	2016 5 INV A	44.17	C-021616		
INVOICE: 80828		FULL DESC:					
022896 VALVOLINE	80877	254827	2016 5 INV A	39.51	C-021616		
INVOICE: 80877		FULL DESC:					
022896 VALVOLINE	89737	254594	2016 5 INV A	39.08	C-021616		
INVOICE: 89737		FULL DESC:					
				627.03			
			ACCOUNT TOTAL	10,974.78			
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
001102 SOUTHAVEN SUPPLY	209558	254781	2016 5 INV A	5.99	C-021616		
INVOICE: 209558		FULL DESC:					
001104 SHERWIN WILLIAMS SOU	4048-6	254561	2016 5 INV A	150.85	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	156.84			
0010-200-211-00-612500-			UNIFORMS				
006877 TACTGEAR INC	5879	254576	2016 5 INV A	1,744.56	C-021616		
INVOICE: 5879		FULL DESC:					
021472 ATHLETIC HOUSE @ SNO	12616	254435	2016 5 INV A	179.94	C-021616		
INVOICE: 12616		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	86557	254534	2016 5 INV A	93.00	C-021616		
INVOICE: 86557		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	86563	254515	2016 5 INV A	299.80	C-021616		
INVOICE: 86563		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	86841	254517	2016 5 INV A	595.10	C-021616		
INVOICE: 86841		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	86853	254516	2016 5 INV A	489.12	C-021616		
INVOICE: 86853		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	87046	254835	2016 5 INV A	499.89	C-021616		
INVOICE: 87046		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	87092	254834	2016 5 INV A	153.99	C-021616		
INVOICE: 87092		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	87144	254836	2016 5 INV A	593.37	C-021616		
INVOICE: 87144		FULL DESC:					
				2,724.27			
			ACCOUNT TOTAL	4,648.77			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP46482024	254479	2016 5 INV A	3,870.99	C-021616		
INVOICE:		FULL DESC:					
006919 FUELMAN	NP46511380	254787	2016 5 INV A	3,897.89	C-021616		
INVOICE:		FULL DESC:					
				7,768.88			
			ACCOUNT TOTAL	7,768.88			
0010-200-211-00-615500-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	2-10-2016	255046	2016 5 INV A	11.16	C-021616		
INVOICE:		FULL DESC:					
000964 DESOTO COUNTY SHERIF	FEB102016	255045	2016 5 INV A	17,360.00	C-021616		
INVOICE:		FULL DESC:					
				17,371.16			
			ACCOUNT TOTAL	17,371.16			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000611 SIGNS & STUFF	92583	254820	2016 5 INV A	48.00	C-021616		
INVOICE: 92583		FULL DESC:					
001092 MATTHEW BENDER & CO.	78677718	254809	2016 5 INV A	35.44	C-021616		
INVOICE: 78677718		FULL DESC:					
001092 MATTHEW BENDER & CO.	79340334	254810	2016 5 INV A	40.58	C-021616		
INVOICE: 79340334		FULL DESC:					
				76.02			
004781 FAMILY MEDICAL CLINI	12-02-15	254474	2016 5 INV A	95.00	C-021616		
INVOICE:		FULL DESC:					
004781 FAMILY MEDICAL CLINI	12-14-15	254475	2016 5 INV A	80.00	C-021616		
INVOICE:		FULL DESC:					
004781 FAMILY MEDICAL CLINI	12-15-15	254476	2016 5 INV A	35.00	C-021616		
INVOICE:		FULL DESC:					
				210.00			
006685 DEX IMAGING	WR396913	254461	2016 5 INV A	471.06	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397488	254467	2016 5 INV A	116.73	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397494	254466	2016 5 INV A	94.22	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397495	254469	2016 5 INV A	258.58	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397496	254468	2016 5 INV A	177.45	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397497	254463	2016 5 INV A	19.15	C-021616		
INVOICE:		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING	WR397904	254465	2016 5 INV A	68.36	C-021616		
INVOICE:		FULL DESC:					
				1,205.55			
011986 SCALES BIOLOGICAL	7201	254559	2016 5 INV A	3,780.00	C-021616		
INVOICE: 7201		FULL DESC:					
014326 INFORMATION INFORM	90039950	254804	2016 5 INV A	224.00	C-021616		
INVOICE: 90039950		FULL DESC:					
019700 CHOICE TOWING	24057	254818	2016 5 INV A	125.00	C-021616		
INVOICE: 24057		FULL DESC:					
022237 REGION IV MENTAL HEA	JAN-2016	254807	2016 5 INV A	390.00	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	6,058.57			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001137 FEDEX	530816535	254801	2016 5 INV A	93.17	C-021616		
INVOICE: 530816535		FULL DESC:					
018521 SOUTHERN TELECOMMUNI	1-29-2016	254573	2016 5 INV A	709.75	C-021616		
INVOICE:		FULL DESC:					
019948 CRITICAL ALERT	776944521	254779	2016 5 INV A	623.96	C-021616		
INVOICE: 776944521		FULL DESC:					
			ACCOUNT TOTAL	1,426.88			
0010-200-211-00-626102-			PUBLIC RELATIONS				
007600 OFFICE DEPOT	818374984001	254541	2016 5 INV A	69.56	C-021616		
INVOICE: 818374984001		FULL DESC:					
007600 OFFICE DEPOT	820416790001	254823	2016 5 INV A	17.39	C-021616		
INVOICE: 820416790001		FULL DESC:					
				86.95			
			ACCOUNT TOTAL	86.95			
0010-200-211-00-626500-			PRINTING				
020454 DIRECTFX	M5772	254471	2016 5 INV A	307.00	C-021616		
INVOICE:		FULL DESC:					
020454 DIRECTFX	M5841	254472	2016 5 INV A	66.00	C-021616		
INVOICE:		FULL DESC:					
				373.00			
			ACCOUNT TOTAL	373.00			
0010-200-211-00-626900-			TRAVEL & TRAINING				

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
003016 N.N.D.D.A.	2-3-16	254530	2016 5 INV A	375.00	C-021616		
INVOICE:		FULL DESC:					
015262 MS FBINAA	SPRING-2016	254782	2016 5 INV A	600.00	C-021616		
INVOICE:		FULL DESC:					
020066 NORWOOD MONTE	1-21-16	254539	2016 5 INV A	164.00	C-021616		
INVOICE:		FULL DESC:					
020066 NORWOOD MONTE	1-26-16	254540	2016 5 INV A	168.00	C-021616		
INVOICE:		FULL DESC:					
				332.00			
024420 SAMMIS ERIK	1-26-2016	254558	2016 5 INV A	168.00	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	1,475.00			
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL				
004230 THOMSON REUTERS-WEST	833373548	254786	2016 5 INV A	288.70	C-021616		
INVOICE: 833373548		FULL DESC:					
005839 GOV DEALS	12-31-2015	254488	2016 5 INV A	557.83	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	846.53			
			ORG 211 TOTAL	52,043.97			
290		FIRE DEPARTMENT					
0010-200-290-00-610400-			OFFICE SUPPLIES				
019739 STAPLES ADVANTAGE	3291870188	254794	2016 5 INV A	228.67	C-021616		
INVOICE: 3291870188		FULL DESC:					
019739 STAPLES ADVANTAGE	3291870199	254792	2016 5 INV A	98.21	C-021616		
INVOICE: 3291870199		FULL DESC:					
				326.88			
			ACCOUNT TOTAL	326.88			
0010-200-290-00-610600-			COMPUTER LICENSE				
022719 UMB CARD SERVICES	22716	254867	2016 5 INV A	56.69	C-021616		
INVOICE: 22716		FULL DESC:					
			ACCOUNT TOTAL	56.69			
0010-200-290-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY	209753	254800	2016 5 INV A	3.89	C-021616		
INVOICE: 209753		FULL DESC:					
005044 LOWE'S HOME CENTERS,	1252016	254936	2016 5 INV A	419.34	C-021616		
INVOICE: 1252016		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
013650 BATTERIES PLUS	374-102527	254437	2016 5 INV A	107.90	C-021616		
INVOICE:		FULL DESC:					
019739 STAPLES ADVANTAGE	3291870192	254793	2016 5 INV A	650.78	C-021616		
INVOICE: 3291870192		FULL DESC:					
			ACCOUNT TOTAL	1,181.91			
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000650 G & W DIESEL SERVICE	321600	254721	2016 5 INV A	559.46	C-021616		
INVOICE: 321600		FULL DESC:					
000836 COUNTRY FORD INC	6013860	254457	2016 5 INV A	41.65	C-021616		
INVOICE: 6013860		FULL DESC:					
020832 EMERGENCY EQUIPMENT	418060	254535	2016 5 INV A	808.00	C-021616		
INVOICE: 418060		FULL DESC:					
020832 EMERGENCY EQUIPMENT	418105	254632	2016 5 INV A	14.93	C-021616		
INVOICE: 418105		FULL DESC:					
020832 EMERGENCY EQUIPMENT	418163	255080	2016 5 INV A	651.10	C-021616		
INVOICE: 418163		FULL DESC:					
				1,474.03			
			ACCOUNT TOTAL	2,075.14			
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000650 G & W DIESEL SERVICE	120701	254480	2016 5 INV A	252.00	C-021616		
INVOICE: 120701		FULL DESC:					
000650 G & W DIESEL SERVICE	120881	255039	2016 5 INV A	55.60	C-021616		
INVOICE: 120881		FULL DESC:					
				307.60			
002631 KUSSMAUL ELECTRONICS	69784	254628	2016 5 INV A	134.65	C-021616		
INVOICE: 69784		FULL DESC:					
002631 KUSSMAUL ELECTRONICS	69884	254627	2016 5 INV A	188.95	C-021616		
INVOICE: 69884		FULL DESC:					
				323.60			
005044 LOWE'S HOME CENTERS,	1252016	254936	2016 5 INV A	1,021.55	C-021616		
INVOICE: 1252016		FULL DESC:					
			ACCOUNT TOTAL	1,652.75			
0010-200-290-00-612500-			UNIFORMS				
000387 SHAPIRO UNIFORMS	17391	254560	2016 5 INV A	1,446.65	C-021616		
INVOICE: 17391		FULL DESC:					
			ACCOUNT TOTAL	1,446.65			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-290-00-614000-			FUEL & OIL				
009669 GIBSON PROPANE	3048434015	254485	2016 5 INV A	458.59	C-021616		
INVOICE: 3048434015		FULL DESC:					
			ACCOUNT TOTAL	458.59			
0010-200-290-00-622100-			PROFESSIONAL SERVICES				
001416 NFPA	6625722Y	254629	2016 5 INV A	315.00	C-021616		
INVOICE:		FULL DESC:					
003174 TIGER STAMP INC	2931	255048	2016 5 INV A	35.00	C-021616		
INVOICE: 2931		FULL DESC:					
004781 FAMILY MEDICAL CLINI	1-21-16	254473	2016 5 INV A	110.00	C-021616		
INVOICE:		FULL DESC:					
004781 FAMILY MEDICAL CLINI	1-28-16	254477	2016 5 INV A	310.00	C-021616		
INVOICE:		FULL DESC:					
				420.00			
022900 PROTECT YOUTH SPORTS	405798	254554	2016 5 INV A	79.75	C-021616		
INVOICE: 405798		FULL DESC:					
			ACCOUNT TOTAL	849.75			
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
018521 SOUTHERN TELECOMMUNI	1-29-2016	254573	2016 5 INV A	243.23	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	243.23			
0010-200-290-00-626700-			RENTALS				
020843 TESS COMPANY	393038	254577	2016 5 INV A	39.33	C-021616		
INVOICE: 393038		FULL DESC:					
020843 TESS COMPANY	393344	255037	2016 5 INV A	11.50	C-021616		
INVOICE: 393344		FULL DESC:					
020843 TESS COMPANY	393887	255036	2016 5 INV A	131.58	C-021616		
INVOICE: 393887		FULL DESC:					
				182.41			
			ACCOUNT TOTAL	182.41			
0010-200-290-00-626900-			TRAVEL & TRAINING				
000958 MS STATE FIRE ACADEM	23944	254575	2016 5 INV A	1,165.00	C-021616		
INVOICE: 23944		FULL DESC:					
001416 NFPA	6625719Y	254630	2016 5 INV A	51.35	C-021616		
INVOICE:		FULL DESC:					
009655 PERFORMANCE TRAINING	5782	255043	2016 5 INV A	989.00	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 5782		FULL DESC:					
			ACCOUNT TOTAL	2,205.35			
			ORG 290 TOTAL	10,679.35			
295		FIRE PREVENTION					
0010-200-295-00-626102-			PUBLIC RELATIONS				
024426 AMERICAN IMAGE DISPL	24426	254626	16000239 2016 5 INV A	1,503.04	C-021616		
INVOICE: 24426		FULL DESC:					
			ACCOUNT TOTAL	1,503.04			
0010-200-295-00-630400-			MACHINERY AND EQUIPMENT				
024345 MFS SUPPLY	80807	254720	16000123 2016 5 INV A	17,010.00	C-021616		
INVOICE: 80807		FULL DESC:					
			ACCOUNT TOTAL	17,010.00			
			ORG 295 TOTAL	18,513.04			
297		EMS					
0010-200-297-00-610701-			MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP	98938358I	254518	2016 5 INV A	527.98	C-021616		
INVOICE:		FULL DESC:					
000335 MOORE MEDICAL CORP	98944044	254519	2016 5 INV A	287.83	C-021616		
INVOICE: 98944044		FULL DESC:					
000335 MOORE MEDICAL CORP	98947053	254631	2016 5 INV A	287.83	C-021616		
INVOICE: 98947053		FULL DESC:					
000335 MOORE MEDICAL CORP	98954719	254749	2016 5 INV A	1,520.31	C-021616		
INVOICE: 98954719		FULL DESC:					
				2,623.95			
			ACCOUNT TOTAL	2,623.95			
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT				
000189 HOMER SKELTON FORD	6024504	254625	2016 5 INV A	2,063.87	C-021616		
INVOICE: 6024504		FULL DESC:					
000189 HOMER SKELTON FORD	6025702	254624	2016 5 INV A	2,328.50	C-021616		
INVOICE: 6025702		FULL DESC:					
000189 HOMER SKELTON FORD	6031421	254490	2016 5 INV A	873.27	C-021616		
INVOICE: 6031421		FULL DESC:					
000189 HOMER SKELTON FORD	6031753	254622	2016 5 INV A	144.43	C-021616		
INVOICE: 6031753		FULL DESC:					
000189 HOMER SKELTON FORD	6031852	254623	2016 5 INV A	947.51	C-021616		
INVOICE: 6031852		FULL DESC:					
000189 HOMER SKELTON FORD	6032038	255042	2016 5 INV A	98.95	C-021616		
INVOICE: 6032038		FULL DESC:					
				6,456.53			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000691 NORTH MISSISSIPPI TI	60577	255077	2016 5 INV A	255.62	C-021616		
INVOICE: 60577		FULL DESC:					
000691 NORTH MISSISSIPPI TI	60579	255074	2016 5 INV A	512.00	C-021616		
INVOICE: 60579		FULL DESC:					
				767.62			
000883 AMERICAN TIRE REPAIR	123042	255076	2016 5 INV A	50.00	C-021616		
INVOICE: 123042		FULL DESC:					
000883 AMERICAN TIRE REPAIR	123043	255078	2016 5 INV A	100.00	C-021616		
INVOICE: 123043		FULL DESC:					
				150.00			
			ACCOUNT TOTAL	7,374.15			
0010-200-297-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
013650 BATTERIES PLUS	374-102544	255040	2016 5 INV A	54.00	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	54.00			
0010-200-297-00-620901-			BILLING SERVICES				
018772 MEDICAL ACCOUNTS REC	70997-IN	255073	2016 5 INV A	4,508.49	C-021616		
INVOICE:		FULL DESC:					
019311 CREDIT BUREAU SYSTEM	307400000124	255058	2016 5 INV A	698.53	C-021616		
INVOICE: 307400000124		FULL DESC:					
			ACCOUNT TOTAL	5,207.02			
0010-200-297-00-622100-			PROFESSIONAL FEES				
012561 EMERGENCY MEDICAL RE	312	254717	2016 5 INV A	1,500.00	C-021616		
INVOICE: 312		FULL DESC:					
			ACCOUNT TOTAL	1,500.00			
0010-200-297-00-626900-			TRAVEL & TRAINING				
001136 NWCC-SENATOBIA	950090	254718	2016 5 INV A	1,050.00	C-021616		
INVOICE: 950090		FULL DESC:					
022224 SECTC	1272016-8	254571	2016 5 INV A	30.00	C-021616		
INVOICE:		FULL DESC:					
022224 SECTC	7606	254570	2016 5 INV A	39.00	C-021616		
INVOICE: 7606		FULL DESC:					
022224 SECTC	7607	254572	2016 5 INV A	39.00	C-021616		
INVOICE: 7607		FULL DESC:					
022224 SECTC	7608	254569	2016 5 INV A	40.00	C-021616		
INVOICE: 7608		FULL DESC:					
				148.00			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,198.00			
0010-200-297-00-630400-			MACHINERY AND EQUIPMENT				
007600 OFFICE DEPOT	1893264239	255041	2016 5 INV A	99.99	C-021616		
INVOICE: 1893264239		FULL DESC:					
			ACCOUNT TOTAL	99.99			
			ORG 297 TOTAL	18,057.11			
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	819598052001	254974	2016 5 INV A	335.98	C-021616		
INVOICE: 819598052001		FULL DESC:					
			ACCOUNT TOTAL	335.98			
0010-300-311-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	3821	254906	2016 5 INV A	200.00	C-021616		
INVOICE: 3821		FULL DESC:					
000354 METER SERVICE AND SU	3975	254905	2016 5 INV A	480.00	C-021616		
INVOICE: 3975		FULL DESC:					
				680.00			
000759 LEHMAN ROBERTS CO	37266	254901	2016 5 INV A	1,840.00	C-021616		
INVOICE: 37266		FULL DESC:					
000949 INTEGRATED COMMUNICA	8998	254900	2016 5 INV A	728.00	C-021616		
INVOICE: 8998		FULL DESC:					
001130 G & C SUPPLY CO	6604499	254898	2016 5 INV A	434.50	C-021616		
INVOICE: 6604499		FULL DESC:					
001130 G & C SUPPLY CO	6604501	254897	2016 5 INV A	507.50	C-021616		
INVOICE: 6604501		FULL DESC:					
				942.00			
008159 MEMPHIS READY MIX	187910	254904	2016 5 INV A	297.00	C-021616		
INVOICE: 187910		FULL DESC:					
			ACCOUNT TOTAL	4,487.00			
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000331 SCRUGGS EQUIPMENT CO	31414	254987	2016 5 INV A	392.26	C-021616		
INVOICE: 31414		FULL DESC:					
000715 THOMPSON MACHINERY	S2605509	255020	2016 5 INV A	1,960.00	C-021616		
INVOICE:		FULL DESC:					
000883 AMERICAN TIRE REPAIR	122329	254871	2016 5 INV A	95.00	C-021616		
INVOICE: 122329		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C	662257	254942	2016 5	INV	A	113.92	C-021616		
INVOICE: 662257		FULL DESC:							
001150 NAPA GENUINE PARTS C	662297	254939	2016 5	INV	A	74.36	C-021616		
INVOICE: 662297		FULL DESC:							
						188.28			
002352 DEPARTMENT OF REVENU	282016	254636	2016 5	INV	A	12.00	C-021616		
INVOICE: 282016		FULL DESC:							
006479 AIRGAS MID SOUTH	9047799111	254869	2016 5	INV	A	106.67	C-021616		
INVOICE: 9047799111		FULL DESC:							
006479 AIRGAS MID SOUTH	9933381201	254870	2016 5	INV	A	26.00	C-021616		
INVOICE: 9933381201		FULL DESC:							
						132.67			
006917 THE SHOP	2475	255016	2016 5	INV	A	300.00	C-021616		
INVOICE: 2475		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-239388	254959	2016 5	INV	A	37.24	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-239393	254955	2016 5	INV	A	8.99	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-239863	254970	2016 5	INV	A	59.93	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-240155	254963	2016 5	INV	A	51.79	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-240259	254967	2016 5	INV	A	39.95	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-240281	254949	2016 5	INV	A	99.01	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-240317	254950	2016 5	INV	A	19.48	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-240319	254946	2016 5	CRM	A	-19.47	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-241334	254984	2016 5	INV	A	9.46	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-241927	254985	2016 5	INV	A	62.28	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-242021	254983	2016 5	INV	A	2.19	C-021616		
INVOICE:		FULL DESC:							
007304 O'REILLYS AUTO PARTS	1791-362846	254965	2016 5	INV	A	9.78	C-021616		
INVOICE:		FULL DESC:							
						380.63			
008561 S & H SMALL ENGINES	20293	254986	2016 5	INV	A	188.88	C-021616		
INVOICE: 20293		FULL DESC:							
009578 GATEWAY TIRE & SERVI	1103058470	254907	2016 5	INV	A	99.95	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 1103058470		FULL DESC:					
017201 BEST-WADE PETROLEUM	2066444	254969	2016 5 INV A	413.00	C-021616		
INVOICE: 2066444		FULL DESC:					
			ACCOUNT TOTAL	4,162.67			
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000669 CAMPER CITY USA INC	645046	254889	2016 5 INV A	490.00	C-021616		
INVOICE: 645046		FULL DESC:					
011059 MTankCo SUPPLY, LLC	1006713	254934	2016 5 INV A	86.07	C-021616		
INVOICE: 1006713		FULL DESC:					
			ACCOUNT TOTAL	576.07			
0010-300-311-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	350263	255003	2016 5 INV A	90.55	C-021616		
INVOICE: 350263		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	351633	254993	2016 5 INV A	98.20	C-021616		
INVOICE: 351633		FULL DESC:					
				188.75			
			ACCOUNT TOTAL	188.75			
0010-300-311-00-622100-			PROFESSIONAL SERVICES				
019700 CHOICE TOWING	23833	254890	2016 5 INV A	50.00	C-021616		
INVOICE: 23833		FULL DESC:					
			ACCOUNT TOTAL	50.00			
0010-300-311-00-626000-			UTILITIES				
001388 HORN LAKE WATER ASSO	2202016	254899	2016 5 INV A	266.68	C-021616		
INVOICE: 2202016		FULL DESC:					
			ACCOUNT TOTAL	266.68			
0010-300-311-00-630400-			MACHINERY & EQUIPMENT				
000836 COUNTRY FORD INC	23208	254635	16000078 2016 5 INV A	23,677.00	C-021616		
INVOICE: 23208		FULL DESC:					
			ACCOUNT TOTAL	23,677.00			
			ORG 311 TOTAL	33,744.15			
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
001105 NORTHCENTRAL ELECTRI	I0004191	254982	2016 5 INV A	149.52	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	149.52			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ORG 315 TOTAL	149.52			
411		PARKS DEPARTMENT					
0010-400-411-00-611000-			MATERIALS				
000308 MAINTENANCE SUPPLY	198053	255056	2016 5 INV A	996.25	C-021616		
INVOICE: 198053		FULL DESC:					
000312 BOB LADD & ASSOCIATE	1-20745	254712	2016 5 INV A	364.54	C-021616		
INVOICE:		FULL DESC:					
000705 OLDHAM CHEMICALS CO	2456569	254710	2016 5 INV A	105.96	C-021616		
INVOICE: 2456569		FULL DESC:					
001056 BWI MEMPHIS	13410459	254441	2016 5 INV A	15.57	C-021616		
INVOICE: 13410459		FULL DESC:					
001150 NAPA GENUINE PARTS C	131424	254528	2016 5 INV A	14.88	C-021616		
INVOICE: 131424		FULL DESC:					
024249 SITEONE LANDSCAPE SU	74449828	255050	2016 5 INV A	86.16	C-021616		
INVOICE: 74449828		FULL DESC:					
			ACCOUNT TOTAL	1,583.36			
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
000611 SIGNS & STUFF	92588	254711	2016 5 INV A	65.00	C-021616		
INVOICE: 92588		FULL DESC:					
000669 CAMPER CITY USA INC	393364	254446	2016 5 INV A	189.00	C-021616		
INVOICE: 393364		FULL DESC:					
000669 CAMPER CITY USA INC	394502	254447	2016 5 INV A	75.00	C-021616		
INVOICE: 394502		FULL DESC:					
000669 CAMPER CITY USA INC	396316	255049	2016 5 INV A	229.00	C-021616		
INVOICE: 396316		FULL DESC:					
000669 CAMPER CITY USA INC	645168	254445	2016 5 INV A	369.00	C-021616		
INVOICE: 645168		FULL DESC:					
000669 CAMPER CITY USA INC	725589	254638	2016 5 INV A	185.00	C-021616		
INVOICE: 725589		FULL DESC:					
				1,047.00			
002352 DEPARTMENT OF REVENU	2-1-16	254520	2016 5 INV A	12.00	C-021616		
INVOICE:		FULL DESC:					
009578 GATEWAY TIRE & SERVI	1103054243	254482	2016 5 INV A	187.35	C-021616		
INVOICE: 1103054243		FULL DESC:					
009578 GATEWAY TIRE & SERVI	1103061123	254483	2016 5 INV A	1,122.46	C-021616		
INVOICE: 1103061123		FULL DESC:					
				1,309.81			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	2,433.81			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000312 BOB LADD & ASSOCIATE	1-19924	254507	2016 5 INV A	800.00	C-021616		
INVOICE:		FULL DESC:					
000312 BOB LADD & ASSOCIATE	1-20092	254506	2016 5 INV A	19.73	C-021616		
INVOICE:		FULL DESC:					
				819.73			
000826 JERRY PATE TURF & IR	I1807904	254502	2016 5 INV A	67.41	C-021616		
INVOICE:		FULL DESC:					
000826 JERRY PATE TURF & IR	I1808586	254503	2016 5 INV A	520.14	C-021616		
INVOICE:		FULL DESC:					
				587.55			
001056 BWI MEMPHIS	13405337	254440	2016 5 INV A	167.80	C-021616		
INVOICE: 13405337		FULL DESC:					
001150 NAPA GENUINE PARTS C	131426	254526	2016 5 INV A	5.57	C-021616		
INVOICE: 131426		FULL DESC:					
001150 NAPA GENUINE PARTS C	662741	254709	2016 5 INV A	169.44	C-021616		
INVOICE: 662741		FULL DESC:					
				175.01			
001193 MEMPHIS BEARING AND	496253-IN	255052	2016 5 INV A	46.32	C-021616		
INVOICE:		FULL DESC:					
009578 GATEWAY TIRE & SERVI	1103054483	254481	2016 5 INV A	109.91	C-021616		
INVOICE: 1103054483		FULL DESC:					
009578 GATEWAY TIRE & SERVI	1103065216	254607	2016 5 INV A	691.60	C-021616		
INVOICE: 1103065216		FULL DESC:					
009578 GATEWAY TIRE & SERVI	1103065219	254606	2016 5 INV A	130.22	C-021616		
INVOICE: 1103065219		FULL DESC:					
				931.73			
010865 RELIABLE EQUIPMENT	124965	254557	2016 5 INV A	27.90	C-021616		
INVOICE: 124965		FULL DESC:					
020490 INTERSTATE BATTERY S	500034666	254501	2016 5 INV A	119.95	C-021616		
INVOICE: 500034666		FULL DESC:					
			ACCOUNT TOTAL	2,875.99			
0010-400-411-00-612201-			PARK MAINTENANCE				
000294 SAFETY-QUIP	A-340933	254713	2016 5 INV A	182.00	C-021616		
INVOICE:		FULL DESC:					
000294 SAFETY-QUIP	A-340992	254714	2016 5 INV A	103.00	C-021616		
INVOICE:		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000294 SAFETY-QUIP	A-340993	254715	2016 5 INV A	71.00	C-021616		
INVOICE:		FULL DESC:					
				356.00			
000498 DALE & DALE INC	14329	254605	2016 5 INV A	1,175.00	C-021616		
INVOICE: 14329		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	349591	254548	2016 5 INV A	38.00	C-021616		
INVOICE: 349591		FULL DESC:					
001056 BWI MEMPHIS	13417363	254602	2016 5 INV A	270.36	C-021616		
INVOICE: 13417363		FULL DESC:					
008127 WASTE CONNECTIONS OF	4628829	254595	2016 5 INV A	118.18	C-021616		
INVOICE: 4628829		FULL DESC:					
008127 WASTE CONNECTIONS OF	4631097	254596	2016 5 INV A	135.47	C-021616		
INVOICE: 4631097		FULL DESC:					
008127 WASTE CONNECTIONS OF	4631185	254597	2016 5 INV A	969.52	C-021616		
INVOICE: 4631185		FULL DESC:					
				1,223.17			
024249 SITEONE LANDSCAPE SU	74384035	254564	2016 5 INV A	1,046.14	C-021616		
INVOICE: 74384035		FULL DESC:					
			ACCOUNT TOTAL	4,108.67			
0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE				
000983 PARAMOUNT UNIFORMS R	349258	254547	2016 5 INV A	34.76	C-021616		
INVOICE: 349258		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	350649	254610	2016 5 INV A	34.76	C-021616		
INVOICE: 350649		FULL DESC:					
				69.52			
			ACCOUNT TOTAL	69.52			
0010-400-411-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	349579	254549	2016 5 INV A	329.94	C-021616		
INVOICE: 349579		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	350956	254551	2016 5 INV A	331.94	C-021616		
INVOICE: 350956		FULL DESC:					
				661.88			
			ACCOUNT TOTAL	661.88			
0010-400-411-00-613400-			COMMUNITY EVENTS				
002214 U.S. TOY COMPANY	8180855500	254586	2016 5 INV A	435.00	C-021616		
INVOICE: 8180855500		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	435.00			
0010-400-411-00-622100-			PROFESSIONAL SERVICES				
000615 PAYNES LOCKSMITH SER	7879	254552	2016 5 INV A	455.00	C-021616		
INVOICE: 7879		FULL DESC:					
000615 PAYNES LOCKSMITH SER	7885	254553	2016 5 INV A	55.00	C-021616		
INVOICE: 7885		FULL DESC:					
000615 PAYNES LOCKSMITH SER	7887	254611	2016 5 INV A	461.66	C-021616		
INVOICE: 7887		FULL DESC:					
				971.66			
001099 NORTH MS PEST CONTRO	650049	254538	2016 5 INV A	369.00	C-021616		
INVOICE: 650049		FULL DESC:					
001099 NORTH MS PEST CONTRO	JAN082016	254609	2016 5 INV A	135.00	C-021616		
INVOICE:		FULL DESC:					
				504.00			
006685 DEX IMAGING	WR397486	254462	2016 5 INV A	6.75	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397489	254470	2016 5 INV A	653.20	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397490	254464	2016 5 INV A	59.49	C-021616		
INVOICE:		FULL DESC:					
				719.44			
			ACCOUNT TOTAL	2,195.10			
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
001234 CENTURYLINK	1-10-16	254427	2016 5 INV A	51.82	C-021616		
INVOICE:		FULL DESC:					
013136 AT&T	2800258116	254600	2016 5 INV A	131.17	C-021616		
INVOICE: 2800258116		FULL DESC:					
016529 DIRECTV	27769265394	255051	2016 5 INV A	5.35	C-021616		
INVOICE: 27769265394		FULL DESC:					
018521 SOUTHERN TELECOMMUNI	1-29-2016	254573	2016 5 INV A	118.98	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	307.32			
0010-400-411-00-626000-			UTILITIES				
001105 NORTHCENTRAL ELECTRI	12-17-15	254532	2016 5 INV A	197.86	C-021616		
INVOICE:		FULL DESC:					
001105 NORTHCENTRAL ELECTRI	121715-11716	254533	2016 5 INV A	257.53	C-021616		
INVOICE:		FULL DESC:					
				455.39			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
006479 AIRGAS MID SOUTH	9933409823	254716	2016 5 INV A	29.01	C-021616		
INVOICE: 9933409823		FULL DESC:					
009669 GIBSON PROPANE	3048536903	254489	2016 5 INV A	768.24	C-021616		
INVOICE: 3048536903		FULL DESC:					
			ACCOUNT TOTAL	1,252.64			
0010-400-411-00-627901-			UMPIRES				
002574 CARSON, MICHAEL A	292016	254854	2016 5 INV A	380.00	C-021616		
INVOICE: 292016		FULL DESC:					
004392 CARSON DANIEL	292016	254853	2016 5 INV A	225.00	C-021616		
INVOICE: 292016		FULL DESC:					
012810 HERRINGTON MARK	292016	254858	2016 5 INV A	125.00	C-021616		
INVOICE: 292016		FULL DESC:					
015810 MEARS MICHAEL	292016	254860	2016 5 INV A	140.00	C-021616		
INVOICE: 292016		FULL DESC:					
018075 GARCIA ARIANNA	292016	254857	2016 5 INV A	60.00	C-021616		
INVOICE: 292016		FULL DESC:					
018213 CAOUETTE WES	292016	254852	2016 5 INV A	75.00	C-021616		
INVOICE: 292016		FULL DESC:					
018253 CHAN DAVID	292016	254855	2016 5 INV A	300.00	C-021616		
INVOICE: 292016		FULL DESC:					
019562 CASTELLANO CARLOS	292016	254851	2016 5 INV A	65.00	C-021616		
INVOICE: 292016		FULL DESC:					
020749 DONALDSON JORDAN	292016	254856	2016 5 INV A	215.00	C-021616		
INVOICE: 292016		FULL DESC:					
022657 LE, VINH	292016	254859	2016 5 INV A	100.00	C-021616		
INVOICE: 292016		FULL DESC:					
024344 NUNEZ VALENTE	292016	254861	2016 5 INV A	165.00	C-021616		
INVOICE: 292016		FULL DESC:					
024408 NUNNALLY SPENCER LEV	292016	254862	2016 5 INV A	310.00	C-021616		
INVOICE: 292016		FULL DESC:					
024492 BABIN KLAYTON P	292016	254863	2016 5 INV A	100.00	C-021616		
INVOICE: 292016		FULL DESC:					
			ACCOUNT TOTAL	2,260.00			
0010-400-411-00-629300-			INSURANCE-LIABILITY				

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
022719 UMB CARD SERVICES	212016	254637	2016 5 INV A	5,363.80	C-021616		
INVOICE: 212016		FULL DESC:					
			ACCOUNT TOTAL	5,363.80			
			ORG 411 TOTAL	23,547.09			
412		PARK TOURNAMENTS					
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				
010700 STANDARD COFFEE SERV	160256741004	254574	2016 5 INV A	7.42	C-021616		
INVOICE: 160256741004		FULL DESC:					
020206 LEWIS BROTHERS BAKER	24313579	254509	2016 5 INV A	405.28	C-021616		
INVOICE: 24313579		FULL DESC:					
			ACCOUNT TOTAL	412.70			
0010-400-412-00-622100-			PROFESSIONAL FEES				
024247 KALISAK ROSEMARY	FEB2016	254505	2016 5 INV A	3,333.33	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	3,333.33			
			ORG 412 TOTAL	3,746.03			
511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-610100-			CLEANING SUPPLIES				
001102 SOUTHAVEN SUPPLY	208918	254726	2016 5 INV A	12.99	C-021616		
INVOICE: 208918		FULL DESC:					
			ACCOUNT TOTAL	12.99			
0010-500-511-00-610400-			OFFICE SUPPLIES				
006685 DEX IMAGING	WR397493	254724	2016 5 INV A	117.44	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	117.44			
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 PARAMOUNT UNIFORMS R	350260	254722	2016 5 INV A	5.00	C-021616		
INVOICE: 350260		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	351630	254723	2016 5 INV A	5.00	C-021616		
INVOICE: 351630		FULL DESC:					
				10.00			
			ACCOUNT TOTAL	10.00			
0010-500-511-00-614900-			FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION	1601100397	254731	2016 5 INV A	5.43	C-021616		
INVOICE: 1601100397		FULL DESC:					
012713 HILL'S PET NUTRITION	1601104256	254730	2016 5 INV A	5.26	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 1601104256		FULL DESC:					
012713 HILL'S PET NUTRITION	1601121247	254732	2016 5 INV A	7.25	C-021616		
INVOICE: 1601121247		FULL DESC:					
012713 HILL'S PET NUTRITION	222172064-CR	254728	2016 5 CRM A	-7.06	C-021616		
INVOICE:		FULL DESC:					
012713 HILL'S PET NUTRITION	224445976	254729	2016 5 INV A	164.41	C-021616		
INVOICE: 224445976		FULL DESC:					
012713 HILL'S PET NUTRITION	224945793	254727	2016 5 INV A	183.48	C-021616		
INVOICE: 224945793		FULL DESC:					
				358.77			
			ACCOUNT TOTAL	358.77			
0010-500-511-00-622100-			PROFESSIONAL SERVICES				
017650 ELMORE RD VETERINARY	66826	254725	2016 5 INV A	445.00	C-021616		
INVOICE: 66826		FULL DESC:					
			ACCOUNT TOTAL	445.00			
0010-500-511-00-625700-			TELEPHONE & POSTAGE				
016393 MEARS HAROLD	2-8-16	254616	2016 5 INV A	25.00	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	25.00			
			ORG 511 TOTAL	969.20			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620600-			MDOT MAINTENANCE				
020065 BLC OF MS LLC	5370	254843	2016 5 INV A	660.00	C-021616		
INVOICE: 5370		FULL DESC:					
020065 BLC OF MS LLC	5371	254844	2016 5 INV A	880.00	C-021616		
INVOICE: 5371		FULL DESC:					
020065 BLC OF MS LLC	5372	254838	2016 5 INV A	660.00	C-021616		
INVOICE: 5372		FULL DESC:					
020065 BLC OF MS LLC	5373	254847	2016 5 INV A	660.00	C-021616		
INVOICE: 5373		FULL DESC:					
020065 BLC OF MS LLC	5374	254846	2016 5 INV A	880.00	C-021616		
INVOICE: 5374		FULL DESC:					
020065 BLC OF MS LLC	5375	254845	2016 5 INV A	660.00	C-021616		
INVOICE: 5375		FULL DESC:					
020065 BLC OF MS LLC	5376	254850	2016 5 INV A	660.00	C-021616		
INVOICE: 5376		FULL DESC:					
020065 BLC OF MS LLC	5377	254848	2016 5 INV A	880.00	C-021616		
INVOICE: 5377		FULL DESC:					
020065 BLC OF MS LLC	5378	254849	2016 5 INV A	660.00	C-021616		
INVOICE: 5378		FULL DESC:					
020065 BLC OF MS LLC	5379	255065	16000245 2016 5 INV A	17,210.00	C-021616		
INVOICE: 5379		FULL DESC:					
				23,810.00			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	23,810.00			
0010-900-902-00-620700-			CITY BEAUTIFICATION				
020065 BLC OF MS LLC	5369	254837	2016 5 INV A	3,200.00	C-021616		
INVOICE: 5369		FULL DESC:					
			ACCOUNT TOTAL	3,200.00			
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000232 MATHESON & ASSOC LLC	161163	254903	2016 5 INV A	345.00	C-021616		
INVOICE: 161163		FULL DESC:					
000415 MID-SO EMERGENCY LIG	10959	254908	2016 5 INV A	137.75	C-021616		
INVOICE: 10959		FULL DESC:					
000415 MID-SO EMERGENCY LIG	10960	254909	2016 5 INV A	79.75	C-021616		
INVOICE: 10960		FULL DESC:					
000415 MID-SO EMERGENCY LIG	10961	254910	2016 5 INV A	94.25	C-021616		
INVOICE: 10961		FULL DESC:					
000415 MID-SO EMERGENCY LIG	10962	254911	2016 5 INV A	43.50	C-021616		
INVOICE: 10962		FULL DESC:					
000415 MID-SO EMERGENCY LIG	10963	254912	2016 5 INV A	123.25	C-021616		
INVOICE: 10963		FULL DESC:					
000415 MID-SO EMERGENCY LIG	10994	254913	2016 5 INV A	667.00	C-021616		
INVOICE: 10994		FULL DESC:					
000415 MID-SO EMERGENCY LIG	10995	254928	2016 5 INV A	43.50	C-021616		
INVOICE: 10995		FULL DESC:					
				1,189.00			
000469 TRI-STAR COMPANIES,	15556-12	255027	2016 5 INV A	3,625.00	C-021616		
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5842	254988	2016 5 INV A	577.50	C-021616		
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5882	255029	2016 5 INV A	252.50	C-021616		
INVOICE:		FULL DESC:					
000469 TRI-STAR COMPANIES,	TC5891	255028	2016 5 INV A	220.00	C-021616		
INVOICE:		FULL DESC:					
				4,675.00			
000492 THYSSENKRUPP ELEVATO	3002346386	255021	2016 5 INV A	856.29	C-021616		
INVOICE: 3002346386		FULL DESC:					
000585 BETTER MARKETING KON	144248	254439	2016 5 INV A	887.95	C-021616		
INVOICE: 144248		FULL DESC:					
000615 PAYNES LOCKSMITH SER	7878	255005	2016 5 INV A	75.00	C-021616		
INVOICE: 7878		FULL DESC:					
000615 PAYNES LOCKSMITH SER	7886	255006	2016 5 INV A	314.60	C-021616		
INVOICE: 7886		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				389.60			
000715 THOMPSON MACHINERY	WO310066043	255017	2016 5 INV A	476.33	C-021616		
INVOICE:		FULL DESC:					
000949 INTEGRATED COMMUNICA	30899	254916	2016 5 INV A	1,860.00	C-021616		
INVOICE: 30899		FULL DESC:					
001099 NORTH MS PEST CONTRO	650048	254944	2016 5 INV A	485.00	C-021616		
INVOICE: 650048		FULL DESC:					
001540 MURPHY & SONS, INC.	1608	254937	2016 5 INV A	2,604.92	C-021616		
INVOICE: 1608		FULL DESC:					
001540 MURPHY & SONS, INC.	1610	255047	2016 5 INV A	3,451.90	C-021616		
INVOICE: 1610		FULL DESC:					
001540 MURPHY & SONS, INC.	1623	254935	2016 5 INV A	10,592.00	C-021616		
INVOICE: 1623		FULL DESC:					
				16,648.82			
007174 DENNIS WRIGHT & SON	31292	254894	2016 5 INV A	826.15	C-021616		
INVOICE: 31292		FULL DESC:					
007174 DENNIS WRIGHT & SON	31329	254895	2016 5 INV A	228.00	C-021616		
INVOICE: 31329		FULL DESC:					
007174 DENNIS WRIGHT & SON	31336	254979	2016 5 INV A	786.00	C-021616		
INVOICE: 31336		FULL DESC:					
				1,840.15			
011134 WHITFIELD	45785	255034	2016 5 INV A	190.00	C-021616		
INVOICE: 45785		FULL DESC:					
012576 AKINS DWAYNE ODIS	1788	254892	2016 5 INV A	156.75	C-021616		
INVOICE: 1788		FULL DESC:					
012576 AKINS DWAYNE ODIS	1789	254893	2016 5 INV A	385.00	C-021616		
INVOICE: 1789		FULL DESC:					
012576 AKINS DWAYNE ODIS	1790	254891	2016 5 INV A	418.00	C-021616		
INVOICE: 1790		FULL DESC:					
012576 AKINS DWAYNE ODIS	1791	254978	2016 5 INV A	93.75	C-021616		
INVOICE: 1791		FULL DESC:					
012576 AKINS DWAYNE ODIS	1792	254977	2016 5 INV A	156.75	C-021616		
INVOICE: 1792		FULL DESC:					
012576 AKINS DWAYNE ODIS	1793	254976	2016 5 INV A	418.75	C-021616		
INVOICE: 1793		FULL DESC:					
012576 AKINS DWAYNE ODIS	1794	254975	2016 5 INV A	93.75	C-021616		
INVOICE: 1794		FULL DESC:					
012576 AKINS DWAYNE ODIS	1795	254973	2016 5 INV A	156.75	C-021616		
INVOICE: 1795		FULL DESC:					
012576 AKINS DWAYNE ODIS	1796	254972	2016 5 INV A	418.75	C-021616		
INVOICE: 1796		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				2,298.25			
014437 CB RICHARD ELLIS COR	639886	255060	2016 5 INV A	454.74	C-021616		
INVOICE: 639886		FULL DESC:					
016182 H&H SERVICES GROUP	66494	254980	2016 5 INV A	35.00	C-021616		
INVOICE: 66494		FULL DESC:					
016517 UPCHURCH SERVICES, L	88669	254989	2016 5 INV A	210.00	C-021616		
INVOICE: 88669		FULL DESC:					
016517 UPCHURCH SERVICES, L	88669-1	254991	2016 5 INV A	808.50	C-021616		
INVOICE:		FULL DESC:					
				1,018.50			
018342 GREAT AMERICA LEASIN	18269037	254824	2016 5 INV A	1,129.00	C-021616		
INVOICE: 18269037		FULL DESC:					
018342 GREAT AMERICA LEASIN	18278755	254811	2016 5 INV A	276.06	C-021616		
INVOICE: 18278755		FULL DESC:					
				1,405.06			
018472 M2MANAGEMENT SOLUTIO	1701	254902	2016 5 INV A	1,295.05	C-021616		
INVOICE: 1701		FULL DESC:					
018521 SOUTHERN TELECOMMUNI	1-29-2016	254573	2016 5 INV A	314.97	C-021616		
INVOICE:		FULL DESC:					
018538 SIEMENS INDUSTRY	5443967100	255007	2016 5 INV A	1,175.00	C-021616		
INVOICE: 5443967100		FULL DESC:					
019694 MID-SOUTH TELECOM	41128	254930	2016 5 INV A	65.00	C-021616		
INVOICE: 41128		FULL DESC:					
019694 MID-SOUTH TELECOM	41263	254932	2016 5 INV A	65.00	C-021616		
INVOICE: 41263		FULL DESC:					
019694 MID-SOUTH TELECOM	41276	254933	2016 5 INV A	170.00	C-021616		
INVOICE: 41276		FULL DESC:					
				300.00			
020951 TWO GIRLS AND A BROO	1601	255030	2016 5 INV A	595.00	C-021616		
INVOICE: 1601		FULL DESC:					
022372 OVERALL CHEMICAL COM	3351	254990	2016 5 INV A	1,685.00	C-021616		
INVOICE: 3351		FULL DESC:					
023618 EK AUTOMATION	1640	254896	2016 5 INV A	369.15	C-021616		
INVOICE: 1640		FULL DESC:					
			ACCOUNT TOTAL	40,788.86			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-900-902-00-625102-			GREENBROOK CONSTRUCTION				
001540 MURPHY & SONS, INC.	135062	254522	2016 5 INV A	79,507.40	C-021616		
INVOICE: 135062		FULL DESC:					
			ACCOUNT TOTAL	79,507.40			
0010-900-902-00-625103-			DRAINAGE MAINTENACE				
009591 TRI FIRMA	4318QB	255002	2016 5 INV A	1,074.94	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4319QB	255012	2016 5 INV A	1,933.89	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4320QB	255008	2016 5 INV A	973.86	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4321QB	255010	2016 5 INV A	477.96	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4333QB	254966	2016 5 INV A	854.78	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4334QB	254953	2016 5 INV A	231.05	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4336QB	254961	2016 5 INV A	1,496.60	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4337QB	254962	2016 5 INV A	661.06	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4338QB	254957	2016 5 INV A	2,248.10	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4339QB	254958	2016 5 INV A	965.77	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4340QB	254960	2016 5 INV A	831.98	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4342QB	254964	2016 5 INV A	1,791.31	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4345QB	254954	2016 5 INV A	2,084.51	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4346QB	254951	2016 5 INV A	1,770.66	C-021616		
INVOICE:		FULL DESC:					
				17,396.47			
			ACCOUNT TOTAL	17,396.47			
0010-900-902-00-625150-			DRAINAGE NEW				
009591 TRI FIRMA	4322QB	255015	16000081 2016 5 INV A	2,010.07	C-021616		
INVOICE:		FULL DESC:					
018221 CIVIL-LINK, LLC	41783	254839	2016 5 INV A	691.20	C-021616		
INVOICE: 41783		FULL DESC:					
018221 CIVIL-LINK, LLC	41784	254840	2016 5 INV A	279.96	C-021616		
INVOICE: 41784		FULL DESC:					
018221 CIVIL-LINK, LLC	41785	254841	2016 5 INV A	3,723.72	C-021616		
INVOICE: 41785		FULL DESC:					
018221 CIVIL-LINK, LLC	41786	254842	2016 5 INV A	699.90	C-021616		
INVOICE: 41786		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
018221 CIVIL-LINK, LLC	41787	254864	2016 5 INV A	349.95	C-021616		
INVOICE: 41787		FULL DESC:					
018221 CIVIL-LINK, LLC	41788	254865	2016 5 INV A	3,341.76	C-021616		
INVOICE: 41788		FULL DESC:					
				9,086.49			
			ACCOUNT TOTAL	11,096.56			
0010-900-902-00-625220-			STREET MAINTENANCE				
009591 TRI FIRMA	4315QB	255025	2016 5 INV A	2,070.58	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4330QB	255024	2016 5 INV A	1,658.62	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4331QB	255023	2016 5 INV A	1,075.25	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4335QB	254956	2016 5 INV A	85.48	C-021616		
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4341QB	255026	2016 5 INV A	662.57	C-021616		
INVOICE:		FULL DESC:					
				5,552.50			
			ACCOUNT TOTAL	5,552.50			
			ORG 902 TOTAL	181,351.79			
903		ADMINISTRATIVE EXPENSES					
0010-900-903-00-624102-			BANK FEES				
013790 HANCOCK BANK	22927	254999	2016 5 INV A	820.00	C-021616		
INVOICE: 22927		FULL DESC:					
			ACCOUNT TOTAL	820.00			
			ORG 903 TOTAL	820.00			
904		LITIGATION					
0010-900-904-00-622100-			PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10108816	254733	2016 5 INV A	21,500.00	C-021616		
INVOICE: 10108816		FULL DESC:					
024395 MEA DRUG TESTING	2772	254998	2016 5 INV A	247.50	C-021616		
INVOICE: 2772		FULL DESC:					
			ACCOUNT TOTAL	21,747.50			
			ORG 904 TOTAL	21,747.50			
906		PROFESSIONAL DUES					
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90651698	254567	2016 5 INV A	7,083.33	C-021616		
INVOICE: 90651698		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002087 MS MUNICIPAL LEAGUE	23602	255071	2016	5	INV	A	475.00	C-021616	
INVOICE: 23602		FULL DESC:							
017845 CONCERN	44830	255061	2016	5	INV	A	412.50	C-021616	
INVOICE: 44830		FULL DESC:							
			ACCOUNT TOTAL				7,970.83		
			ORG 906 TOTAL				7,970.83		

FUND 0010 GENERAL FUND TOTAL: 537,402.75

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-640900-			BOND EXPENSE				
016177 A2H, INC	39418	255000	2016 5 INV A	5,202.09	C-021616		
INVOICE: 39418		FULL DESC:					
			ACCOUNT TOTAL	5,202.09			
0100-710-711-00-640905-			GETWELL ROAD 14				
000212 FERRELL PAVING INC	PAYAPP10	254478	2016 5 INV A	52,503.97	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	52,503.97			
0100-710-711-00-640910-			SWINNEA ROAD 14				
018221 CIVIL-LINK, LLC	41790	254876	2016 5 INV A	4,549.74	C-021616		
INVOICE: 41790		FULL DESC:					
023403 XCAVATORS INC	PAYAPP9	255018	2016 5 INV A	431,024.71	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	435,574.45			
0100-710-711-00-640940-			GETWELL OVERLAY				
018221 CIVIL-LINK, LLC	41779	254874	2016 5 INV A	9,455.72	C-021616		
INVOICE: 41779		FULL DESC:					
			ACCOUNT TOTAL	9,455.72			
			ORG 711 TOTAL	502,736.23			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	502,736.23			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-623800-			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	41800	255022	2016	5 INV A	2,348.04	C-021616	
INVOICE: 41800		FULL DESC:					
023861 JAYCON DEVELOPMENT	PAYAPP8	255019	2016	5 INV A	276,555.45	C-021616	
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL		278,903.49		
0240-600-611-00-626105-			SPRINGFEST EXPENSE				
006921 BMI GENERAL LICENSIN	27503087	255072	2016	5 INV A	336.00	C-021616	
INVOICE: 27503087		FULL DESC:					
019907 MS DEPT OF REVENUE	2-1-16	254523	2016	5 INV A	10.00	C-021616	
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL		346.00		
			ORG 611	TOTAL	279,249.49		
FUND 0240 TOURIST & CONVENTION				TOTAL:	279,249.49		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
701		DEBT SVC EXPENSES					
0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT				
000848 MS DEVELOPMENT AUTHO 2-2-16		254521	2016 5 INV A	6,598.70	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	6,598.70			
			ORG 701 TOTAL	6,598.70			
FUND 0300 DEBT SERVICE			TOTAL:	6,598.70			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
009672 JOHNNY COLEMAN BLDRS	30890	254675	2016 5 INV A	110.36	C-021616		
INVOICE: 30890		FULL DESC:					
017859 ADAMS HOMES LLC	30879	254664	2016 5 INV A	351.90	C-021616		
INVOICE: 30879		FULL DESC:					
017859 ADAMS HOMES LLC	30888	254673	2016 5 INV A	110.36	C-021616		
INVOICE: 30888		FULL DESC:					
				462.26			
019475 DREAM HOME CONSTRUCT	30894	254679	2016 5 INV A	125.00	C-021616		
INVOICE: 30894		FULL DESC:					
019711 LIFESTYLE HOMES LLC	30893	254678	2016 5 INV A	105.48	C-021616		
INVOICE: 30893		FULL DESC:					
020669 STONEYBROOK HOMES, L	30885	254670	2016 5 INV A	110.36	C-021616		
INVOICE: 30885		FULL DESC:					
020669 STONEYBROOK HOMES, L	30892	254677	2016 5 INV A	110.36	C-021616		
INVOICE: 30892		FULL DESC:					
				220.72			
023125 SKY LAKE CONSTRUCTIO	30887	254672	2016 5 INV A	110.36	C-021616		
INVOICE: 30887		FULL DESC:					
023125 SKY LAKE CONSTRUCTIO	30889	254674	2016 5 INV A	110.36	C-021616		
INVOICE: 30889		FULL DESC:					
023125 SKY LAKE CONSTRUCTIO	30891	254676	2016 5 INV A	95.72	C-021616		
INVOICE: 30891		FULL DESC:					
				316.44			
023544 GLOBAL LEADER HOMES	30886	254671	2016 5 INV A	110.36	C-021616		
INVOICE: 30886		FULL DESC:					
023790 MTR PROPERTIES, INC	30882	254667	2016 5 INV A	110.36	C-021616		
INVOICE: 30882		FULL DESC:					
024434 AZZONE JARED & CAROL	30854	254639	2016 5 INV A	93.48	C-021616		
INVOICE: 30854		FULL DESC:					
024435 WOOD BARRY	30855	254640	2016 5 INV A	98.36	C-021616		
INVOICE: 30855		FULL DESC:					
024436 CLARK STEPHANIE	30856	254641	2016 5 INV A	45.08	C-021616		
INVOICE: 30856		FULL DESC:					
024437 SUGGS ANDREA	30857	254642	2016 5 INV A	73.96	C-021616		
INVOICE: 30857		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
024438 AZLIN TINA C/O INVOICE: 30858	30858	254643 FULL DESC:	2016 5	INV	A	98.37	C-021616		
024439 DODD BARRY INVOICE: 30859	30859	254644 FULL DESC:	2016 5	INV	A	3.48	C-021616		
024440 YELVERTON DANNY INVOICE: 30860	30860	254645 FULL DESC:	2016 5	INV	A	8.36	C-021616		
024441 CF PROPERTIES,LLC INVOICE: 30861	30861	254646 FULL DESC:	2016 5	INV	A	74.38	C-021616		
024442 BRADLEY DANA INVOICE: 30862	30862	254647 FULL DESC:	2016 5	INV	A	47.32	C-021616		
024443 MARIK GREGORY INVOICE: 30863	30863	254648 FULL DESC:	2016 5	INV	A	50.00	C-021616		
024444 SCOTT JOY S INVOICE: 30864	30864	254649 FULL DESC:	2016 5	INV	A	98.36	C-021616		
024445 OSWALT DEBRA INVOICE: 30865	30865	254650 FULL DESC:	2016 5	INV	A	49.56	C-021616		
024446 WALKER ALYSON MICHEL INVOICE: 30866	30866	254651 FULL DESC:	2016 5	INV	A	50.00	C-021616		
024447 MCILWAIN EDITH INVOICE: 30867	30867	254652 FULL DESC:	2016 5	INV	A	8.72	C-021616		
024448 SHAW JEFFERY D INVOICE: 30868	30868	254653 FULL DESC:	2016 5	INV	A	13.16	C-021616		
024449 DALOMBA TIMOTHY & BR INVOICE: 30869	30869	254654 FULL DESC:	2016 5	INV	A	3.84	C-021616		
024450 PENDERGRASS DORIS INVOICE: 30870	30870	254655 FULL DESC:	2016 5	INV	A	50.00	C-021616		
024451 GUISEPPE BEVERLY INVOICE: 30871	30871	254656 FULL DESC:	2016 5	INV	A	23.36	C-021616		
024452 QUINTIN JULIUS INVOICE: 30872	30872	254657 FULL DESC:	2016 5	INV	A	23.36	C-021616		
024453 SARTAIN JASON INVOICE: 30873	30873	254658 FULL DESC:	2016 5	INV	A	38.31	C-021616		
024454 WARD AMBER L & TAYLO INVOICE: 30874	30874	254659 FULL DESC:	2016 5	INV	A	50.00	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
024455 LPV SOUTHAVEN, INC a	30875	254660	2016 5 INV A	41.44	C-021616		
INVOICE: 30875		FULL DESC:					
024456 BURCH JASON	30876	254661	2016 5 INV A	50.00	C-021616		
INVOICE: 30876		FULL DESC:					
024457 KEEBLER LAND TRUST c	30877	254662	2016 5 INV A	98.36	C-021616		
INVOICE: 30877		FULL DESC:					
024458 PENDLETON JOSHUA	30878	254663	2016 5 INV A	21.91	C-021616		
INVOICE: 30878		FULL DESC:					
024459 NEWSOME GLORIA	30880	254665	2016 5 INV A	71.72	C-021616		
INVOICE: 30880		FULL DESC:					
024460 SHELL JAMIE	30881	254666	2016 5 INV A	14.81	C-021616		
INVOICE: 30881		FULL DESC:					
024461 WILSON JOSEPH T	30883	254668	2016 5 INV A	50.00	C-021616		
INVOICE: 30883		FULL DESC:					
024462 LIFESTYLE HOMES LLC	30884	254669	2016 5 INV A	750.00	C-021616		
INVOICE: 30884		FULL DESC:					
024463 KEYS PIERRE	30895	254680	2016 5 INV A	4.61	C-021616		
INVOICE: 30895		FULL DESC:					
024464 HERNDON J L	30896	254681	2016 5 INV A	5.00	C-021616		
INVOICE: 30896		FULL DESC:					
024465 DRIVER DENNIS	30897	254682	2016 5 INV A	23.36	C-021616		
INVOICE: 30897		FULL DESC:					
024466 BROOK ZACK	30898	254683	2016 5 INV A	98.36	C-021616		
INVOICE: 30898		FULL DESC:					
024467 PASCHALL FRED - RENT	30899	254684	2016 5 INV A	13.42	C-021616		
INVOICE: 30899		FULL DESC:					
024468 MOTEN JONATHAN	30900	254685	2016 5 INV A	63.69	C-021616		
INVOICE: 30900		FULL DESC:					
024469 M & S HOP IN INC	30901	254686	2016 5 INV A	58.63	C-021616		
INVOICE: 30901		FULL DESC:					
024470 MICHAEL WEEKS JR	30902	254687	2016 5 INV A	30.47	C-021616		
INVOICE: 30902		FULL DESC:					
024471 MCCOLLUM KAREN	30903	254688	2016 5 INV A	50.00	C-021616		
INVOICE: 30903		FULL DESC:					
024472 SEATON GERALDINE	30904	254689	2016 5 INV A	40.20	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 30904		FULL DESC:					
024473 THOMAS BEAU	30905	254690	2016 5 INV A	50.00	C-021616		
INVOICE: 30905		FULL DESC:					
024474 TIMBES JUVI & KERRY	30906	254691	2016 5 INV A	23.36	C-021616		
INVOICE: 30906		FULL DESC:					
024475 VAUGHN LARRY & CHARL	30907	254692	2016 5 INV A	23.36	C-021616		
INVOICE: 30907		FULL DESC:					
024476 HAYES SUSAN - RENTA	30908	254693	2016 5 INV A	98.36	C-021616		
INVOICE: 30908		FULL DESC:					
024477 SNYDER DOROTHY	30909	254694	2016 5 INV A	98.36	C-021616		
INVOICE: 30909		FULL DESC:					
024478 ROBLEDO MARIA	30910	254695	2016 5 INV A	22.92	C-021616		
INVOICE: 30910		FULL DESC:					
024479 HOUCK AMANDA	30911	254696	2016 5 INV A	33.80	C-021616		
INVOICE: 30911		FULL DESC:					
024480 KIMEY KAITLY E.	30912	254697	2016 5 INV A	63.52	C-021616		
INVOICE: 30912		FULL DESC:					
024481 MASON RICHARD L.	30913	254698	2016 5 INV A	71.72	C-021616		
INVOICE: 30913		FULL DESC:					
024482 PHILLEY BILL	30914	254699	2016 5 INV A	3.36	C-021616		
INVOICE: 30914		FULL DESC:					
024483 SHELTON ERBY L	30915	254700	2016 5 INV A	26.64	C-021616		
INVOICE: 30915		FULL DESC:					
024484 SMITH ROBERT M.	30916	254701	2016 5 INV A	85.72	C-021616		
INVOICE: 30916		FULL DESC:					
024485 BIG RIVER VENTURES,	30917	254702	2016 5 INV A	42.44	C-021616		
INVOICE: 30917		FULL DESC:					
024486 RODRIGUEZ MARTIN V.	30918	254703	2016 5 INV A	11.18	C-021616		
INVOICE: 30918		FULL DESC:					
024487 TELLO AURELIANO - R	30919	254704	2016 5 INV A	23.36	C-021616		
INVOICE: 30919		FULL DESC:					
024488 WOODS PATRICIA & CAR	30920	254705	2016 5 INV A	50.00	C-021616		
INVOICE: 30920		FULL DESC:					
024489 PALACIO TALIA	30921	254706	2016 5 INV A	20.11	C-021616		
INVOICE: 30921		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
024490 SEALS RANDOLPH & KOR	30922	254707	2016 5 INV A	13.60	C-021616		
INVOICE: 30922		FULL DESC:					
024491 BOLDREGHINI KATELYN	30923	254708	2016 5 INV A	23.36	C-021616		
INVOICE: 30923		FULL DESC:					
			ACCOUNT TOTAL	4,833.59			
0400-000-000-00-211400-			FEES OWED TO NESBIT WATER ASSC				
010365 NESBIT WATER	252016	254525	2016 5 INV A	3,096.00	C-021616		
INVOICE: 252016		FULL DESC:					
			ACCOUNT TOTAL	3,096.00			
			ORG 0400 TOTAL	7,929.59			
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-651400-			DCRUA UPGRADE TAP FEES				
004646 DESOTO COUNTY REGION	252016	254527	2016 5 INV A	4,050.00	C-021616		
INVOICE: 252016		FULL DESC:					
			ACCOUNT TOTAL	4,050.00			
0400-800-811-00-651500-			DCRUA TAP FEES				
004646 DESOTO COUNTY REGION	252016	254527	2016 5 INV A	8,300.00	C-021616		
INVOICE: 252016		FULL DESC:					
			ACCOUNT TOTAL	8,300.00			
			ORG 811 TOTAL	12,350.00			
815		UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS				
010758 NORTH MISSISSIPPI UT	252016	254524	2016 5 INV A	260.28	C-021616		
INVOICE: 252016		FULL DESC:					
015709 L & T CONST.	627	255066 16000244	2016 5 INV A	5,540.00	C-021616		
INVOICE: 627		FULL DESC:					
018221 CIVIL-LINK, LLC	41795	254941	2016 5 INV A	9,024.98	C-021616		
INVOICE: 41795		FULL DESC:					
018221 CIVIL-LINK, LLC	41796	254943	2016 5 INV A	31,051.93	C-021616		
INVOICE: 41796		FULL DESC:					
018221 CIVIL-LINK, LLC	41797	254945	2016 5 INV A	20,478.68	C-021616		
INVOICE: 41797		FULL DESC:					
018221 CIVIL-LINK, LLC	41798	254947	2016 5 INV A	19,682.57	C-021616		
INVOICE: 41798		FULL DESC:					
018221 CIVIL-LINK, LLC	41799	254948	2016 5 INV A	13,636.27	C-021616		
INVOICE: 41799		FULL DESC:					
				93,874.43			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
022728 FENCING SOLUTIONS &	16-131	255067	2016 5 INV A	1,500.00	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	101,174.71			
			ORG 815 TOTAL	101,174.71			
820		UTILITY ADMINISTRATIVE EXPENSE					
0400-800-820-00-626500-			PRINTING				
006685 DEX IMAGING	WR397484	254775	2016 5 INV A	22.26	C-021616		
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR397492	254774	2016 5 INV A	15.86	C-021616		
INVOICE:		FULL DESC:					
				38.12			
			ACCOUNT TOTAL	38.12			
			ORG 820 TOTAL	38.12			
825		UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	3819	254751 16000120	2016 5 INV A	2,100.00	C-021616		
INVOICE: 3819		FULL DESC:					
000354 METER SERVICE AND SU	3820	254791	2016 5 INV A	555.50	C-021616		
INVOICE: 3820		FULL DESC:					
000354 METER SERVICE AND SU	3839	254790	2016 5 INV A	532.50	C-021616		
INVOICE: 3839		FULL DESC:					
000354 METER SERVICE AND SU	3976	254756	2016 5 INV A	710.00	C-021616		
INVOICE: 3976		FULL DESC:					
000354 METER SERVICE AND SU	3977	254752 16000120	2016 5 INV A	5,725.00	C-021616		
INVOICE: 3977		FULL DESC:					
				9,623.00			
000669 CAMPER CITY USA INC	394545	254766	2016 5 INV A	99.00	C-021616		
INVOICE: 394545		FULL DESC:					
000989 ICM OF MEMPHIS	30000352	254776	2016 5 INV A	1,309.71	C-021616		
INVOICE: 30000352		FULL DESC:					
004494 J R STEWART	INV31008	254777	2016 5 INV A	2,160.00	C-021616		
INVOICE:		FULL DESC:					
005044 LOWE'S HOME CENTERS,	1252016	254936	2016 5 INV A	1,631.95	C-021616		
INVOICE: 1252016		FULL DESC:					
005073 MOMAR	PSI107148	254778	2016 5 INV A	1,744.45	C-021616		
INVOICE:		FULL DESC:					
005329 TENCARVA MACHINERY C	551541	254755	2016 5 INV A	772.00	C-021616		

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 551541		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1791-363406	254767	2016 5 INV A	65.46	C-021616		
INVOICE:		FULL DESC:					
008561 S & H SMALL ENGINES	17196	254768	2016 5 INV A	449.99	C-021616		
INVOICE: 17196		FULL DESC:					
013650 BATTERIES PLUS	374-277918	254931	2016 5 INV A	89.98	C-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	17,945.54			
0400-800-825-00-611100-			CHEMICALS				
001146 IDEAL CHEMICAL	172109	254773	2016 5 INV A	592.00	C-021616		
INVOICE: 172109		FULL DESC:					
001146 IDEAL CHEMICAL	172110	254772	2016 5 INV A	423.50	C-021616		
INVOICE: 172110		FULL DESC:					
001146 IDEAL CHEMICAL	172111	254771	2016 5 INV A	599.25	C-021616		
INVOICE: 172111		FULL DESC:					
001146 IDEAL CHEMICAL	172112	254770	2016 5 INV A	592.00	C-021616		
INVOICE: 172112		FULL DESC:					
001146 IDEAL CHEMICAL	172113	254769	2016 5 INV A	423.50	C-021616		
INVOICE: 172113		FULL DESC:					
001146 IDEAL CHEMICAL	172874	254924	2016 5 INV A	382.50	C-021616		
INVOICE: 172874		FULL DESC:					
001146 IDEAL CHEMICAL	172875	254927	2016 5 INV A	775.00	C-021616		
INVOICE: 172875		FULL DESC:					
001146 IDEAL CHEMICAL	172876	254925	2016 5 INV A	560.00	C-021616		
INVOICE: 172876		FULL DESC:					
001146 IDEAL CHEMICAL	172877	254926	2016 5 INV A	387.50	C-021616		
INVOICE: 172877		FULL DESC:					
				4,735.25			
			ACCOUNT TOTAL	4,735.25			
0400-800-825-00-611300-			MAINTENANCE VEHICLES				
000836 COUNTRY FORD INC	6013990	254765	2016 5 INV A	87.77	C-021616		
INVOICE: 6013990		FULL DESC:					
			ACCOUNT TOTAL	87.77			
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000883 AMERICAN TIRE REPAIR	123982	254753	2016 5 INV A	1,484.80	C-021616		
INVOICE: 123982		FULL DESC:					
			ACCOUNT TOTAL	1,484.80			
0400-800-825-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	350261	254754	2016 5 INV A	98.62	C-021616		
INVOICE: 350261		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000983 PARAMOUNT UNIFORMS R	351631	254757	2016 5 INV A	91.12	C-021616		
INVOICE: 351631		FULL DESC:					
				189.74			
			ACCOUNT TOTAL	189.74			
0400-800-825-00-622100-			PROFESSIONAL SERVICES				
000023 A-1 SEPTIC TANK SERV	14636	254764	2016 5 INV A	1,340.00	C-021616		
INVOICE: 14636		FULL DESC:					
000497 DESOTO COUNTY ELECTR	2905	255013	16000243 2016 5 INV A	3,696.38	C-021616		
INVOICE: 2905		FULL DESC:					
002349 TANK PRO INC	7469	254759	2016 5 INV A	13,697.00	C-021616		
INVOICE: 7469		FULL DESC:					
002349 TANK PRO INC	7470	254763	2016 5 INV A	13,697.00	C-021616		
INVOICE: 7470		FULL DESC:					
002349 TANK PRO INC	7471	254762	2016 5 INV A	13,697.00	C-021616		
INVOICE: 7471		FULL DESC:					
002349 TANK PRO INC	7472	254761	2016 5 INV A	13,697.00	C-021616		
INVOICE: 7472		FULL DESC:					
002349 TANK PRO INC	7473	254760	2016 5 INV A	13,697.00	C-021616		
INVOICE: 7473		FULL DESC:					
				68,485.00			
009195 GAINES, ROBERT	1170	254929	2016 5 INV A	4,207.50	C-021616		
INVOICE: 1170		FULL DESC:					
018221 CIVIL-LINK, LLC	41793	254938	2016 5 INV A	15,938.30	C-021616		
INVOICE: 41793		FULL DESC:					
018221 CIVIL-LINK, LLC	41794	254940	2016 5 INV A	2,849.85	C-021616		
INVOICE: 41794		FULL DESC:					
				18,788.15			
019580 NAVIGATION ELECTRONI	54284-IN	254758	16000127 2016 5 INV A	822.00	C-021616		
INVOICE:		FULL DESC:					
019589 BAKER SERVICES	60925	255068	2016 5 INV A	16,711.32	C-021616		
INVOICE: 60925		FULL DESC:					
			ACCOUNT TOTAL	114,050.35			
0400-800-825-00-630600-			VEHICLES				
000650 G & W DIESEL SERVICE	321702	255069	2016 5 INV A	372.00	C-021616		
INVOICE: 321702		FULL DESC:					
			ACCOUNT TOTAL	372.00			
			ORG 825 TOTAL	138,865.45			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
FUND 0400 UTILITY FUND			TOTAL:	260,357.87			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES					
0450-810-850-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R 350262		255004	2016 5 INV A	29.04	C-021616		
INVOICE: 350262		FULL DESC:					
000983 PARAMOUNT UNIFORMS R 351632		254994	2016 5 INV A	30.04	C-021616		
INVOICE: 351632		FULL DESC:					
				59.08			
			ACCOUNT TOTAL	59.08			
0450-810-850-00-622100-			PROFESSIONAL SERVICES				
007500 SWEEPING CORPORATION 120709-IN		255014	2016 5 INV A	2,091.56	C-021616		
INVOICE:		FULL DESC:					
007500 SWEEPING CORPORATION 120710-IN		255011	2016 5 INV A	1,227.22	C-021616		
INVOICE:		FULL DESC:					
007500 SWEEPING CORPORATION 120711-IN		255009	2016 5 INV A	17,952.90	C-021616		
INVOICE:		FULL DESC:					
				21,271.68			
008127 WASTE CONNECTIONS OF 4631700		255032	2016 5 INV A	302.54	C-021616		
INVOICE: 4631700		FULL DESC:					
008127 WASTE CONNECTIONS OF 4631810		255033	2016 5 INV A	137.05	C-021616		
INVOICE: 4631810		FULL DESC:					
008127 WASTE CONNECTIONS OF 4634085		255031	2016 5 INV A	259.60	C-021616		
INVOICE: 4634085		FULL DESC:					
				699.19			
019230 WASTE PRO-MEMPHIS	29131	254992	2016 5 INV A	74,925.00	C-021616		
INVOICE: 29131		FULL DESC:					
			ACCOUNT TOTAL	96,895.87			
			ORG 850 TOTAL	96,954.95			
FUND 0450 SANITATION FUND			TOTAL:	96,954.95			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-216106-			ID THEFT/PREPD LEGAL				
014191 PRE-PAID LEGAL SERVI	252016	254995	2016 5 INV A	1,971.34	C-021616		
INVOICE: 252016		FULL DESC:					
			ACCOUNT TOTAL	1,971.34			
			ORG 0600 TOTAL	1,971.34			
FUND 0600 PAYROLL FUND			TOTAL:	1,971.34			

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

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-626900-			TRAVEL & TRAINING				
020340 MUSSELWHITE DARREN	1142016	254802	2016 5 INV P	77.94	D-021616	134604	
INVOICE: 1142016		FULL DESC:					
020340 MUSSELWHITE DARREN	6212015	254803	2016 5 INV P	220.30	D-021616	134604	
INVOICE: 6212015		FULL DESC:					
				298.24			
			ACCOUNT TOTAL	298.24			
			ORG 111 TOTAL	298.24			
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-625700-			TELEPHONE/POSTAGE				
001234 CENTURYLINK	400200373116	254406	2016 5 INV P	130.53	D-021616	134368	
INVOICE: 400200373116		FULL DESC:					
			ACCOUNT TOTAL	130.53			
			ORG 120 TOTAL	130.53			
125		COURT DEPARTMENT					
0010-100-125-00-621505-			COURT SUPPLIES				
001145 ATMOS ENERGY	301886440216	254740	2016 5 INV P	521.88	D-021616	134596	
INVOICE: 301886440216		FULL DESC:					
			ACCOUNT TOTAL	521.88			
			ORG 125 TOTAL	521.88			
155		CITY CLERK					
0010-100-155-00-622100-			PROFESSIONAL SERVICES				
000178 IIMC	242016	254420	2016 5 INV P	575.00	D-021616	134592	
INVOICE: 242016		FULL DESC:					
			ACCOUNT TOTAL	575.00			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	30381487116	254389	2016 5 INV P	424.46	D-021616	134365	
INVOICE: 30381487116		FULL DESC:					
			ACCOUNT TOTAL	424.46			
0010-100-155-00-626900-			TRAVEL & TRAINING				
002945 MS MUNICIPAL CLERKS	2042016	254426	2016 5 INV P	80.00	D-021616	134594	
INVOICE: 2042016		FULL DESC:					
			ACCOUNT TOTAL	80.00			
			ORG 155 TOTAL	1,079.46			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211		POLICE DEPARTMENT					
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
007304 O'REILLYS AUTO PARTS	1257-233030	254415	2016 5 INV P	8.39	D-021616	134371	
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	8.39			
0010-200-211-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301711688216	254738	2016 5 INV P	667.71	D-021616	134596	
INVOICE: 301711688216		FULL DESC:					
001145 ATMOS ENERGY	302069662116	254421	2016 5 INV P	125.32	D-021616	134590	
INVOICE: 302069662116		FULL DESC:					
001145 ATMOS ENERGY	400885034216	254737	2016 5 INV P	274.79	D-021616	134596	
INVOICE: 400885034216		FULL DESC:					
				1,067.82			
			ACCOUNT TOTAL	1,067.82			
			ORG 211 TOTAL	1,076.21			
290		FIRE DEPARTMENT					
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
007304 O'REILLYS AUTO PARTS	1791-354958	254413	2016 5 INV P	9.99	D-021616	134371	
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	9.99			
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	30047423116	254390	2016 5 INV P	2.98	D-021616	134365	
INVOICE: 30047423116		FULL DESC:					
006142 ACCESS POINT INC	4028125	254409	2016 5 INV P	273.35	D-021616	134364	
INVOICE: 4028125		FULL DESC:					
006142 ACCESS POINT INC	4028135	254422	2016 5 INV P	215.36	D-021616	134589	
INVOICE: 4028135		FULL DESC:					
				488.71			
			ACCOUNT TOTAL	491.69			
0010-200-290-00-626000-			UTILITIES				
001145 ATMOS ENERGY	302065456116	254391	2016 5 INV P	878.42	D-021616	134367	
INVOICE: 302065456116		FULL DESC:					
001145 ATMOS ENERGY	400976402216	254739	2016 5 INV P	303.22	D-021616	134596	
INVOICE: 400976402216		FULL DESC:					
				1,181.64			
			ACCOUNT TOTAL	1,181.64			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
		ORG 290		TOTAL		1,683.32			
311		PUBLIC WORKS DEPARTMENT							
0010-300-311-00-626000-		UTILITIES							
001145 ATMOS ENERGY	301696619116	254392	2016	5	INV P	1,035.70	D-021616	134367	
INVOICE: 301696619116	FULL DESC:								
001145 ATMOS ENERGY	301696644116	254393	2016	5	INV P	1,017.63	D-021616	134367	
INVOICE: 301696644116	FULL DESC:								
001145 ATMOS ENERGY	301696672116	254394	2016	5	INV P	1,032.68	D-021616	134367	
INVOICE: 301696672116	FULL DESC:								
						3,086.01			
		ACCOUNT TOTAL				3,086.01			
		ORG 311		TOTAL		3,086.01			
315		CITY TRAFFIC AND STREETS LIGHT							
0010-300-315-00-626000-		UTILITIES							
000966 ENTERGY	110004820106	254397	2016	5	INV P	109.53	D-021616	134370	
INVOICE: 110004820106	FULL DESC:								
000966 ENTERGY	115004259066	254396	2016	5	INV P	60.79	D-021616	134370	
INVOICE: 115004259066	FULL DESC:								
000966 ENTERGY	615000727439	254395	2016	5	INV P	60.79	D-021616	134370	
INVOICE: 615000727439	FULL DESC:								
						231.11			
		ACCOUNT TOTAL				231.11			
		ORG 315		TOTAL		231.11			
411		PARKS DEPARTMENT							
0010-400-411-00-625700-		TELEPHONE & POSTAGE							
001167 AT&T MOBILITY	287265160116	254404	2016	5	INV P	70.47	D-021616	134366	
INVOICE: 287265160116	FULL DESC:								
001234 CENTURYLINK	300093468116	254407	2016	5	INV P	162.54	D-021616	134368	
INVOICE: 300093468116	FULL DESC:								
001234 CENTURYLINK	300096133116	254405	2016	5	INV P	49.01	D-021616	134368	
INVOICE: 300096133116	FULL DESC:								
001234 CENTURYLINK	4002000215	254748	2016	5	INV P	1,210.37	D-021616	134597	
INVOICE: 4002000215	FULL DESC:								
001234 CENTURYLINK	400200022116	254408	2016	5	INV P	1,087.41	D-021616	134368	
INVOICE: 400200022116	FULL DESC:								
						2,509.33			
002351 COMCAST	458907015116	254402	2016	5	INV P	335.48	D-021616	134369	
INVOICE: 458907015116	FULL DESC:								
		ACCOUNT TOTAL				2,915.28			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-400-411-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301525333116	254399	2016 5 INV P	5,783.15	D-021616	134367	
INVOICE: 301525333116		FULL DESC:					
001145 ATMOS ENERGY	301547645116	254403	2016 5 INV P	3,023.15	D-021616	134367	
INVOICE: 301547645116		FULL DESC:					
001145 ATMOS ENERGY	302069685116	254401	2016 5 INV P	360.77	D-021616	134367	
INVOICE: 302069685116		FULL DESC:					
001145 ATMOS ENERGY	401057372116	254398	2016 5 INV P	13.23	D-021616	134367	
INVOICE: 401057372116		FULL DESC:					
				9,180.30			
			ACCOUNT TOTAL	9,180.30			
			ORG 411 TOTAL	12,095.58			
904		LITIGATION					
0010-900-904-00-622100-			PROFESSIONAL SERVICES				
011139 TRAVELERS	497705	255064	2016 5 INV P	33,286.16	D-021616	134606	
INVOICE: 497705		FULL DESC:					
			ACCOUNT TOTAL	33,286.16			
0010-900-904-00-629100-			CLAIMS PAYMENTS				
023124 JSS HOMES LLC	242016	254423	2016 5 INV P	668.00	D-021616	134593	
INVOICE: 242016		FULL DESC:					
024427 ROHANI SINA	242016	254424	2016 5 INV P	668.00	D-021616	134595	
INVOICE: 242016		FULL DESC:					
024428 FOUNTAIN AYESHA	242016	254425	2016 5 INV P	668.00	D-021616	134591	
INVOICE: 242016		FULL DESC:					
			ACCOUNT TOTAL	2,004.00			
			ORG 904 TOTAL	35,290.16			
FUND 0010 GENERAL FUND			TOTAL:	55,492.50			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-626101-			SOUTHERN LIGHTS PROMOTION				
005907 DESOTO CENTRAL HIGH	123115	254798	2016 5 INV P	2,879.01	D-021616	134602	
INVOICE: 123115		FULL DESC:					
			ACCOUNT TOTAL	2,879.01			
			ORG 611 TOTAL	2,879.01			
FUND 0240 TOURIST & CONVENTION			TOTAL:	2,879.01			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
825		UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-611000-			MATERIALS				
007304 O'REILLYS AUTO PARTS	1224-154577	254411	2016 5 INV P	9.99	D-021616	134371	
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-229890	254412	2016 5 INV P	64.79	D-021616	134371	
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-231465	254414	2016 5 INV P	25.79	D-021616	134371	
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-234181	254416	2016 5 INV P	16.27	D-021616	134371	
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-234320	254417	2016 5 INV P	195.60	D-021616	134371	
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-234321	254418	2016 5 INV P	3.19	D-021616	134371	
INVOICE:		FULL DESC:					
				315.63			
			ACCOUNT TOTAL	315.63			
0400-800-825-00-611300-			MAINTENANCE VEHICLES				
007304 O'REILLYS AUTO PARTS	1257-228816	254410	2016 5 INV P	41.70	D-021616	134371	
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	41.70			
0400-800-825-00-626000-			UTILITIES				
000966 ENTERGY	325003115388	254747	2016 5 INV P	20.84	D-021616	134603	
INVOICE: 325003115388		FULL DESC:					
001105 NORTHCENTRAL ELECTRI	59247001116	254734	2016 5 INV P	50.23	D-021616	134605	
INVOICE: 59247001116		FULL DESC:					
001105 NORTHCENTRAL ELECTRI	59247007216	254736	2016 5 INV P	128.83	D-021616	134605	
INVOICE: 59247007216		FULL DESC:					
001105 NORTHCENTRAL ELECTRI	59247011116	254735	2016 5 INV P	16.76	D-021616	134605	
INVOICE: 59247011116		FULL DESC:					
				195.82			
001145 ATMOS ENERGY	401238160116	254742	2016 5 INV P	13.23	D-021616	134596	
INVOICE: 401238160116		FULL DESC:					
001145 ATMOS ENERGY	401238165116	254741	2016 5 INV P	2.65	D-021616	134596	
INVOICE: 401238165116		FULL DESC:					
				15.88			
002351 COMCAST	894491116	254743	2016 5 INV P	104.85	D-021616	134598	
INVOICE: 894491116		FULL DESC:					
002351 COMCAST	899023116	254745	2016 5 INV P	105.90	D-021616	134599	
INVOICE: 899023116		FULL DESC:					
002351 COMCAST	911329116	254744	2016 5 INV P	105.90	D-021616	134600	
INVOICE: 911329116		FULL DESC:					

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
002351 COMCAST	926009116	254746	2016 5 INV P	105.90	D-021616	134601	
INVOICE: 926009116		FULL DESC:					
				422.55			
			ACCOUNT TOTAL	655.09			
			ORG 825 TOTAL	1,012.42			
FUND 0400 UTILITY FUND			TOTAL:	1,012.42			

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YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-211300-			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	30924	254799	2016 5 DIR P	121.09	W-021616	49808	
INVOICE: 30924		FULL DESC:					
			ACCOUNT TOTAL	121.09			
			ORG 0010 TOTAL	121.09			
904		LITIGATION					
0010-900-904-00-629100-			CLAIMS PAYMENTS				
001455 MS EMPLOYMENT SECURI	2032016	254419	2016 5 DIR P	1,055.58	W-021616	49804	
INVOICE: 2032016		FULL DESC:					
			ACCOUNT TOTAL	1,055.58			
			ORG 904 TOTAL	1,055.58			
FUND 0010 GENERAL FUND			TOTAL:	1,176.67			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-211300-			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	2102016	254813	2016 5 DIR P	10,859.22	W-021616	49809	
INVOICE: 2102016		FULL DESC:					
			ACCOUNT TOTAL	10,859.22			
			ORG 0400 TOTAL	10,859.22			
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650101-			PRINCIPAL PAYMENT-NOTE				
002242 TRUSTMARK NATIONAL B	30834	254388	2016 4 DIR P	269,744.22	W-021616	49802	
INVOICE: 30834		FULL DESC:					
			ACCOUNT TOTAL	269,744.22			
0400-800-811-00-650401-			BONDS REDEEM GNL OB INT				
002242 TRUSTMARK NATIONAL B	30834	254388	2016 4 DIR P	118,087.50	W-021616	49802	
INVOICE: 30834		FULL DESC:					
			ACCOUNT TOTAL	118,087.50			
			ORG 811 TOTAL	387,831.72			
FUND 0400 UTILITY FUND			TOTAL:	398,690.94			

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE				
022544 BLUE CROSS BLUE SHIE	2012016	254620	2016 5 DIR P	165,348.15	W-021616	49806	
INVOICE: 2012016		FULL DESC:					
			ACCOUNT TOTAL	165,348.15			
0600-000-000-00-214301-			DEPENDENT COVERAGE				
022544 BLUE CROSS BLUE SHIE	2012016	254620	2016 5 DIR P	55,174.70	W-021616	49806	
INVOICE: 2012016		FULL DESC:					
			ACCOUNT TOTAL	55,174.70			
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	2122016	254634	2016 5 DIR P	2,001.38	W-021616	49807	
INVOICE: 2122016		FULL DESC:					
002311 EMPOWER RETIREMENT	609542390	254400	2016 5 DIR P	3,936.37	W-021616	49803	
INVOICE: 609542390		FULL DESC:					
002311 EMPOWER RETIREMENT	611126668	254617	2016 5 DIR P	3,936.37	W-021616	49805	
INVOICE: 611126668		FULL DESC:					
				9,874.12			
			ACCOUNT TOTAL	9,874.12			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	2122016	255062	2016 5 DIR P	5,285.44	W-021616	49810	
INVOICE: 2122016		FULL DESC:					
			ACCOUNT TOTAL	5,285.44			
			ORG 0600 TOTAL	235,682.41			

FUND 0600 PAYROLL FUND TOTAL: 235,682.41

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The City of Southaven Docket Recap

February 16, 2016

Special Docket

General Fund		**540.14**
Fire	540.14	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention	-	-
SPECIAL DOCKET TOTAL		**540.14**

YEAR/PERIOD: 2016/3 TO 2016/5

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
290		FIRE DEPARTMENT					
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE S16411		255070	2016 5 INV A	540.14	S-021616		
INVOICE:		FULL DESC:					
			ACCOUNT TOTAL	540.14			
			ORG 290 TOTAL	540.14			
FUND 0010 GENERAL FUND			TOTAL:	540.14			

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15.
Executive Session

Litigation against the SPD and

Claims involving City Infrastructure