

Minutes, City of Southaven, Southaven, Mississippi



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.

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MINUTES OF THE REGULAR MEETING OF February 16, 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 16th 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 seventy (70) 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 February 2, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

FEMA/MEMA CHANGE ORDER FOR COMMUNITY SHELTER PROJECT

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

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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.

Following a reading of the foregoing resolution, Aldermen Ferguson 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

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

A copy of the change order is attached to these minutes.

AUTHORIZATION FOR RFP FOR ROW & GROUNDS MAINTENANCE CONTRACTS

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite explained the need to restructure the general right of way maintenance (bush hogging), grounds and manicure maintenance (City grounds and spraying services for manicured right of ways) and spray only contracts. Mayor Musselwhite stated that this process will be more in line with the City's organizational structure and will ensure that taxpayers are getting the most

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efficient price for these services. Alderman Payne made the motion to approve the request for quote on the maintenance service agreements. 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 16th day of February, 2016.

A copy of the request for quote for maintenance service agreement is attached to these minutes.

SURPLUS PROPERTY – ITEC DEPARTMENT

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

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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.

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

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

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

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A list of the surplus property is attached to these minutes.

PLANNING AGENDA

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

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

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT GRANTED TO
SAFFIATU KONOMA FOR HAIR BRAIDING AND WEAVING
ESTABLISHMENT AT 201 STATELINE ROAD., SOUTHAVEN,
MISSISSIPPI**

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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 Saffiatu Konoma for a conditional use permit for a hair braiding and weaving establishment; and

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

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

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

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

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

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

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES

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

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

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

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

Mrs. Choat-Cook stated that an application was submitted at the previous board meeting from this applicant requesting a conditional use permit to locate a reader board on the South side of this location. The applicant has since purchased property on the opposite side of where the existing Hamilton Storage facility is at Rasco and Swinnea. Once it was determined that the applicant was asking to have a reader board on both sides of the road, he was notified that the City would not be agreeable and he would have to choose only one. The applicant has agreed to vacate approval of the conditional use on the South side and requests approval for the reader board to be located on the north side with the existing facility. Alderman Flores made the motion to vacate the south side and approve the north side. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	NO
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 16th day of February, 2016.

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

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

Mrs. Choat-Cook stated that this applicant owns a Hamilton Mini Storage facility on Goodman Road, east of Getwell and is requesting a reader board at this location. Mrs. Choat-Cook stated that there is an existing sign there that he is going to retro fit to be compliant with the reader board requirements. Alderman Ferguson made the motion to approve the conditional use application. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of February, 2016.

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

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

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,
MISSISSIPPI GRANTING CONDITIONAL USE PERMIT
GRANTED TO GEORGE SAULSBERRY FOR MOTOR
VEHICLE REPAIR SHOP AT 1516 BROOKHAVEN
DRIVE.,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 George Saulsberry for a conditional use permit for a motor vehicle repair shop; 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

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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 and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission makes a contingent recommendation based on the completion and compliance of the items set forth in Exhibit A and 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 grants a permit, contingent upon the stated conditions being met as set forth in Exhibit A, to George Saulsberry for a motor vehicle repair shop 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 16th day of February, 2016.

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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.

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

Item #5 Request by City/MDOT to vacate the Plum Point PUD Preliminary Site Plan

Mrs. Choat-Cook stated that this request is by both MDOT and the City. In 1994, the Plum Point Villages PUD recorded a conceptual site plan with the county which is uncommon. In an effort to have a clear title for MDOT and remove access points that are not conducive to the City, approval to vacate at the County is requested as it serves no purpose to be recorded. Alderman Gallagher made the motion to approve the request to vacate. 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 16th day of February, 2016.

MAYOR'S REPORT

Mayor Musselwhite reminded the Board of Alderman that they need to appoint a municipal election commission and asked that they email Kristi Faulkner with their recommendations.

Mayor Musselwhite explained that some of the members of the Planning Commission have moved and are no longer able to serve and asked that they email recommendations to Whitney Choat-Cook.

Mayor Musselwhite announced that some changes have been made to Springfest this year. The Springfest BBQ cooking contest has been a great tradition in the City of Southaven and well known throughout Mississippi. Over the last few years, many suggestions were received from some of the participants to have a

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dual sanction contest. In the past, it has been a contest with the MBN (Memphis BBQ Network) and this year the City will be adding the KCBS (Kansas City BBQ Society). Early indications are that this is going to be a great success.

Mayor Musselwhite updated everyone that at later date Chris Wilson will give a formal report on the 2015 audit numbers. Mayor Musselwhite stated that he could not get into the actual numbers until they are official, but early indications are that the City will have extremely good results for FY2015. With that being said, it is going to generate a surplus and Mayor Musselwhite asked the Board to give consideration to starting the Rasco Road Extension project now. Something that has been on our list of things to do we understand the tremendous need for not only congestion mitigation to limit traffic on Goodman Road but also for Public Safety. This will extend Rasco Road between Swinnea and Tchulahoma which will make Rasco an east and west arterial street all the ways from Hwy 51 to Getwell.

CITIZEN'S AGENDA

Mike Smith spoke to the Board regarding the renaming of Swinnea Road to Jago Road. Mr. Smith asked Mayor Musselwhite to explain to the audience how the Board came to the decision to not rename Swinnea to Jago. Mayor Musselwhite explained that he spoke with the Fire Department, EMS, Police Department and the Emergency Communications Department and all departments expressed serious concerns as it relates to Public Safety. Mayor Musselwhite also explained 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 then went on to say that they did not feel that it was the best interest for the City of Southaven to change the name of the road. Mayor Musselwhite explained that the City has chosen to honor the Jago Community by passing a resolution to dedicate a portion of Swinnea Road for a Jago Memorial. Mr. Smith requested to have input as to where the signs to honor the Jago community will be located. Mayor Musselwhite expressed his thanks to Mr. Smith for bringing the history of the Jago Community before the Board. Next, Alderman Gallagher read the proclamation honoring the Jago Historical Community.

RESOLUTION HONORING JAGO HISTORICAL COMMUNITY

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

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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 Gallagher and seconded by Flores. 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

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.

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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	Animal 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 Assistant Fire	2/17/2016	\$52,000.00
Tim Rowland	Fire Inspector 3	marshal	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
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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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	412	Gates	3/7/2016	\$7.50

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Ellingberg				
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

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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

Alderman Brooks made the motion to approve the Personnel Docket of February 16, 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

RFP – Point of Sale System - Parks Department

Minutes, City of Southaven, Southaven, Mississippi

Mr. Manley stated that the IT Department is requesting to RFP for a point of sales transfer system for the Parks Department to assist with inventory and pricing. Alderman Brooks made the motion to authorize the RFP. 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 16th day of February, 2016.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 16, 2016, including demand checks and payroll in the amount of \$2,380,205.28. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

254386, 254387, 254428, 254486, 254578, 254614, 254619, 254621, 254633, 254719, 254788, 254789, 254796, 254952, 254968, 254971, 254996, 255035, 255057, 255059, 255063, 255075

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 16th day of February, 2016.

Alderman Ferguson recused himself and left the room.

Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Payne to approve the Special Claims Docket of February 16, 2016 in the amount of \$540.14. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of February, 2016.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, February 16, 2016 at 7:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
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.

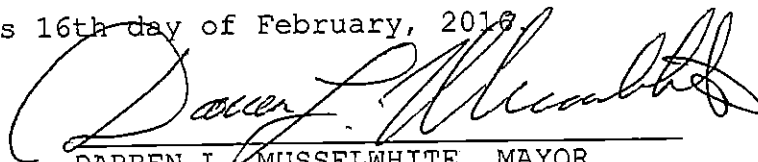
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Minutes, City of Southaven, Southaven, Mississippi

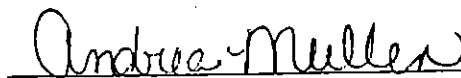
Following a reading of the foregoing resolution, Aldermen Ferguson made the motion and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

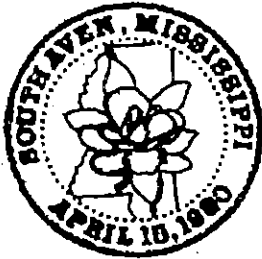
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

ORDERED AND DONE, this 16th day of February, 2018


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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	CHANGE ORDER NUMBER: 004 DATE: January 21, 2016	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Murphy and Sons, Inc. 9148 Corporate Drive Southaven, MS 38671	ARCHITECT'S PROJECT NUMBER: 10354 CONTRACT DATE: January 28, 2014 CONTRACT FOR: General Construction	

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
ARCHITECT (Firm name)
1308 North Lamar Blvd., Suite 1
Oxford, MS 38655
ADDRESS

BY (Signature)

Stewart A. Smith, AIA
Project Manager
(Typed name)

DATE

1/28/16

Murphy and Sons, Inc.
CONTRACTOR (Firm name)
9148 Corporate Drive
Southaven, MS 38671
ADDRESS

BY (Signature)

David G. Murphy
(Typed name)

DATE

2/8/2016

City of Southaven, MS
OWNER (Firm name)
8710 Northwest Drive
Southaven, MS 38671
ADDRESS

BY (Signature)

Darren Musselwhite
Mayor
(Typed name)

DATE

Minutes, City of Southaven, Southaven, Mississippi

CHANGE ORDER REQUEST



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

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

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

By: 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		
Additional Work										
Increase wire, breakers and disconnect sizes.	1.00								1,591	1,591
	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 - Incl. in Mat. & Equip.										159
Supervision	10.00%									
Permits	0.50%									2
General Liability Insurance	0.10%									4
Builder's Risk Insurance	0.25%									18
Performance & Payment Bond	1.15%									56
M.P.C.	3.50%									
Additive - O.H. & Profit @ M.S.I.	15.00%									239
Additive - O.H. & Profit @ Subctr.	15.00%									
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

We agree to the following price and conditions contained herein.

Approved By: (Name & Title)

Date

Change Order Request Total: 2,068

Contract Time Extension Days:

Minutes, City of Southaven, Southaven, Mississippi

REQUEST FOR INFORMATION

TO

Name: A2H
Stewart Smith
Address: 3009 Davies Plantation Rd.
Lakeland, TN 38002

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

DETAILS

A2H #: 10354
RFI #: 26
Date of Request: 01/06/2016
Requested Reply Date: ASAP

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
Name Title

4/13/15

Date

Minutes, City of Southaven, Southaven, Mississippi

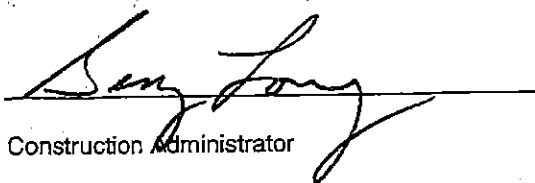
This reply is not an authorization to proceed with work involving additional cost, time or both. If any reply requires a change to the Contract Documents, a Change Order, Construction Change Directive or a Minor Change in the work must be executed in accordance with the Contract Documents.

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

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

SECTION 1: 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

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- 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**

Minutes, City of Southaven, Southaven, Mississippi

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
Stateline & I-55 Interchange
Municipal Complex & Park

Library
Environmental Services / Public Works
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.

Minutes, City of Southaven, Southaven, Mississippi

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.

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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%

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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 | HUDGINS ROAD |
| • HORN LAKE ROAD | DESOTO ROAD (NORTH SIDE ONLY) |
| • TULANE ROAD | STANTON ROAD |
| • ROSTIN ROAD | FIRST INDUSTRIAL DRIVE |
| • DORCHESTER | RASCO ROAD |
| • AIRWAYS | SWINNEA ROAD |
| • GATOR DRIVE | NAIL ROAD (INCLUDING WEST OF GETWELL) |
| • TCHULAHOMA | PLUM POINT ROAD |
| • SAULSBERRY ROAD | GETWELL |
| • MALONE ROAD (WEST SIDE ONLY) | MARY JANE LANE |
| • SNOWDEN LANE | |
| • CHURCH ROAD | WINDY LANE |
| • KING ROAD | ELMORE ROAD |
| • PEPPER CHASE DRIVE | W.E. ROSS PARKWAY |
| • HIGHWAY 51 (EAST SIDE CHURCH TO LIMITS) | OLD AIRWAYS |
| • MILLER ROAD | COLLEGE ROAD |
| • BRACKETT ROAD | ESREY ROAD |
| • FRANCES ROAD | WESTMORELAND DRIVE |
| • WILBORNE ROAD | NORTH HUNTER ROAD |
| • BAILEY ROAD | STAR LANDING |
| • BAPTIST ROAD | LESTER ROAD |
| • WOODS LANE | |

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**

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

- **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.

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven 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.

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

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

Minutes, City of Southaven, Southaven, Mississippi

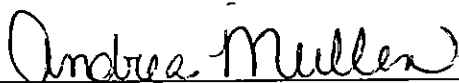
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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
Director of Information Technology
And Emergency Communications

City of Southaven – The Top of Mississippi

Minutes, City of Southaven, Southaven, Mississippi

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO SAFFIATU KONOMA FOR HAIR BRAIDING AND WEAVING ESTABLISHMENT AT 201 STATELINE ROAD., 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 Saffiatu Konoma for a conditional use permit for a hair braiding and weaving establishment; and

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

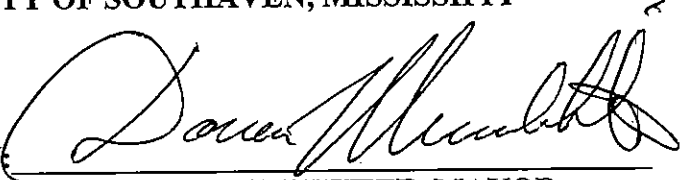
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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

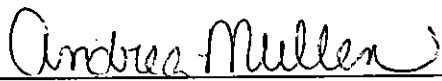
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	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.	

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 201 stateline road southaven ms 3167

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: <u>YORK DEVELOPMENTS LLC</u>	Name: <u>Koroma Saffuku marie</u>
Address: <u>112 SHEFFIELD LOOP</u> <u>HATTIESBURG MS 39402 SUITE D</u>	Address: <u>7597 winners circle East</u> <u>MS 38671. 662-544-9023</u> Southaven
Phone: <u>(601) 264-0403</u>	Phone: <u>662-544-9023</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

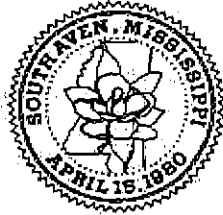
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community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

9/26/15
Date

Minutes, City of Southaven, Southaven, Mississippi



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.	

Minutes, City of Southaven, Southaven, Mississippi

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:**

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 870 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: <u>TRIP TREEVANT</u>	Name: <u>HAMILTON SELF STORAGE</u>
Address: <u>7092 Poplar Ave</u>	Address: <u>3300 Goodman</u>
Phone: <u>901-753-5900</u>	Phone: <u>662-349-1330</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

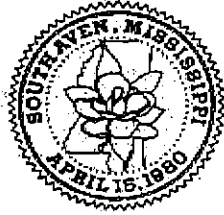
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community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

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

[Signature]
Signature of applicant

Dec 11, 15
Date

Minutes, City of Southaven, Southaven, Mississippi



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	

Minutes, City of Southaven, Southaven, Mississippi

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:**

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 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

Name: IRIP IRELEVANT

Address: 7092 Poplar Ave

Phone: 901 753 5980

901-619-7442

APPLICANT

Name: Hamilton Self Storage

Address: 3300 Goodman Rd

Phone: 662-349-1330

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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

[Signature]
Signature of applicant

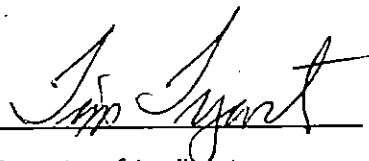
9/29/15
Date

Minutes, City of Southaven, Southaven, Mississippi

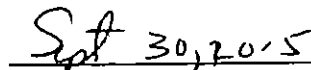
City of Southaven

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.

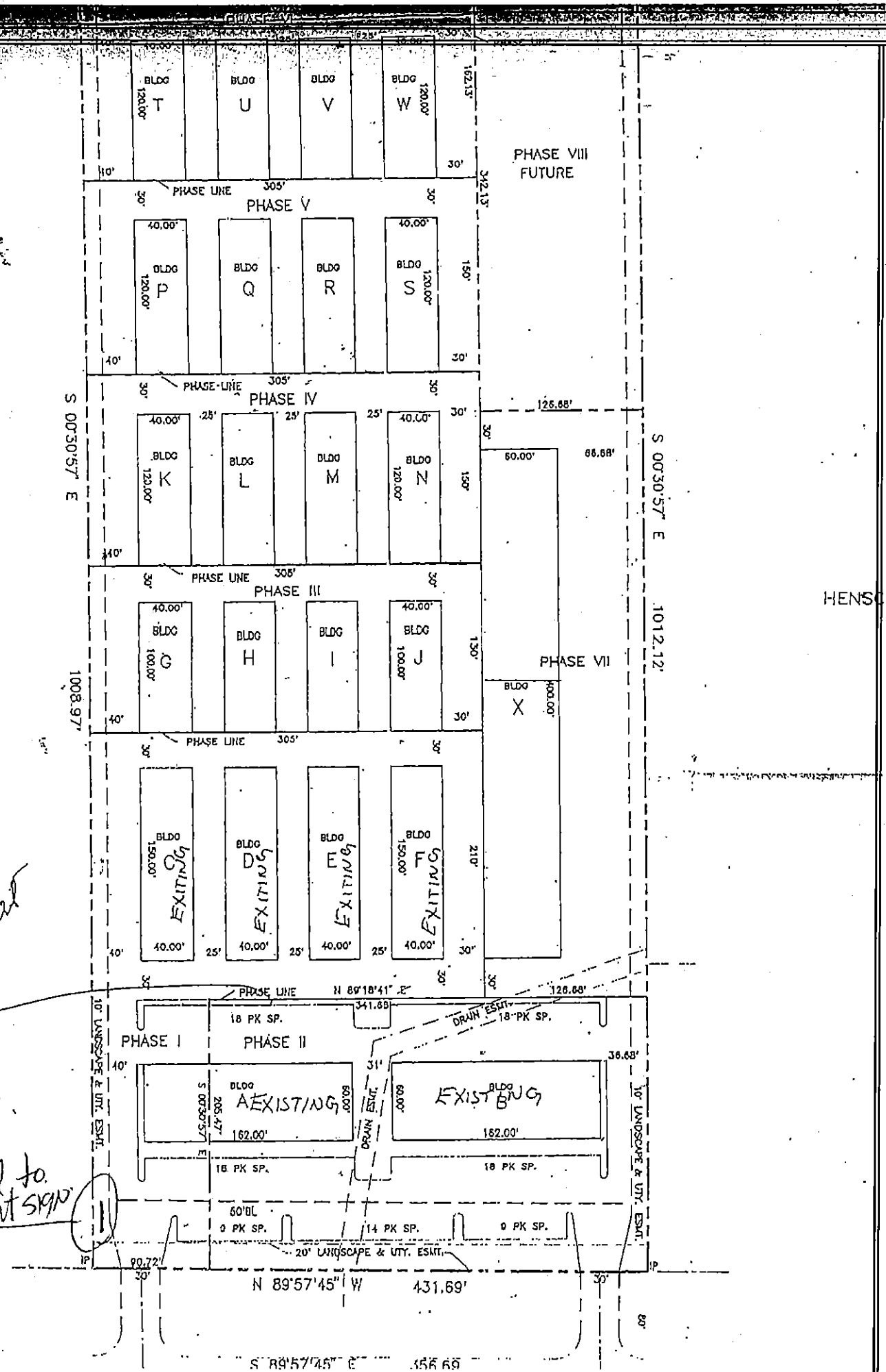


Signature of Applicant



Date

SEYMOUR



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO GEORGE SAULSBERRY FOR MOTOR VEHICLE REPAIR SHOP AT 1516 BROOKHAVEN DRIVE., 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 George Saulsberry for a conditional use permit for a motor vehicle repair shop; 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 and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission makes a contingent recommendation based on the completion and compliance of the items set forth in Exhibit A and 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 grants a permit, contingent upon the stated conditions being met as set forth in Exhibit A, to George Saulsberry for a motor vehicle repair shop for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

Date of Hearing:	December 28, 2015
Public Hearing Body:	Planning Commission
Applicant:	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: <i>"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."</i>	
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.	

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 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: <u>Janet Strickland</u>	Name: <u>George Saulsberry</u>
Address: <u>1352 Ringcrest</u>	Address: <u>1940 Mallerd Cove</u> <u>Southaven</u> <u>MS</u>
Phone: <u>Olive Branch ms</u> <u>901 210-7311</u>	Phone: <u>901 650-5113</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.) no fee
4. Application fee of \$200.00. 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]
Signature of applicant

12/7/2015
Date

Minutes, City of Southaven, Southaven, Mississippi

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 Gallagher and seconded by Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

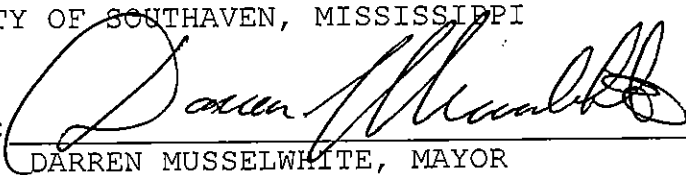
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

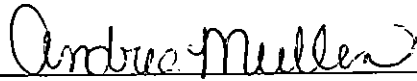
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

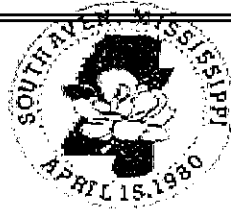

DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



02/12/2016 15:09 CITY OF SOUTHAVEN P 1
1540BPyle FY 2016 CLAIMS DOCKET C-021616 ap1nvg1a

YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010			GENERAL FUND				
0010-000-000-00-420400-			PERMITS-BUILDING				
024432 CHARFEN PLUMBING	3661177	254587	2016 5 INV A		15.00	C-021616	
INVOICE: 3661177		FULL DESC:					
0010-000-000-00-500700-			ACCOUNT TOTAL		15.00		
024429 ADKINS CRAIG	2-3-16	254433	RECREATIONAL FEES				
INVOICE:		FULL DESC:	2016 5 INV A		55.00	C-021616	
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:					

Minutes, City of Southaven, Southaven, Mississippi

02/12/2016 15:09
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-021616

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2



YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
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:						
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:						
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:						
021618 SHINDIGZ	104	254562		2016	5 INV A	488.07	C-021616	
INVOICE:		FULL DESC:						
0010-400-120-00-630404-								
018051 AARC	1044	254601		2016	5 INV A	500.00	C-021616	
INVOICE:		FULL DESC:						
0010-400-120-00-630404-								
0010-100-125-00-621500-								
006329 WIGGINS BILLY R.	2032016	254536		2016	5 INV A	1,200.00	C-021616	
INVOICE:		FULL DESC:						
024425 MCKNIGHT YOLANDA MAR 2-3-16		254513		2016	5 INV A	89.00	C-021616	
INVOICE:		FULL DESC:						
125								
0010-100-125-00-621500-								
006329 WIGGINS BILLY R.	2032016	254536		2016	5 INV A	1,200.00	C-021616	
INVOICE:		FULL DESC:						
024425 MCKNIGHT YOLANDA MAR 2-3-16		254513		2016	5 INV A	89.00	C-021616	
INVOICE:		FULL DESC:						
ACCOUNT TOTAL						500.00		
ORG 120						4,309.07		
ACCOUNT TOTAL						3,809.07		
HOMETOWN MISSISSIPPI LIVING						500.00	C-021616	
ACCOUNT TOTAL						180.00		
ACCOUNT TOTAL						488.07	C-021616	
ACCOUNT TOTAL						3,809.07		
ACCOUNT TOTAL						500.00		
ACCOUNT TOTAL						4,309.07		
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ACCOUNT TOTAL						500.00		

Minutes, City of Southaven, Southaven, Mississippi



02/12/2016 15:09
1540BPyle
CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-021616

P 3
apinvgl a

YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024431 HAWKINS JESSICA ANN INVOICE: 2032016	2032016	254537 FULL DESC:	2016 5 INV A	350.00 C-021616		
024493 SANDERS STEVEN DEION INVOICE: 2102016	2102016	255079 FULL DESC:	2016 5 INV A	130.00 C-021616		
ACCOUNT TOTAL				1,769.00		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	2-1-16	254430 FULL DESC:	COURT FINES 2016 5 INV A	92,604.76 C-021616		
000962 CRIME STOPPERS INVOICE:	2-1-16	254429 FULL DESC:	2016 5 INV A	1,561.53 C-021616		
000963 DEPT OF PUBLIC SAFET INVOICE:	2-1-16	254431 FULL DESC:	2016 5 INV A	5,627.51 C-021616		
000963 DEPT OF PUBLIC SAFET INVOICE:	2-2-16	254432 FULL DESC:	2016 5 INV A	5,066.12 C-021616		
				10,693.63		
ACCOUNT TOTAL				104,859.92		
0010-100-125-00-621505- 000585 BETTER MARKETING KON INVOICE: 144003	144003	254438 FULL DESC:	COURT SUPPLIES 2016 5 INV A	185.00 C-021616		
007600 OFFICE DEPOT INVOICE: 819056704001	819056704001	254542 FULL DESC:	2016 5 INV A	54.46 C-021616		
012714 IRON MOUNTAIN INVOICE:	MFF0312	254981 FULL DESC:	2016 5 INV A	1,641.28 C-021616		
013136 AT&T INVOICE: 2808367116	2808367116	254588 FULL DESC:	2016 5 INV A	265.67 C-021616		
ACCOUNT TOTAL				2,146.41		
0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	2-10-2016	255044 FULL DESC:	PROFESSIONAL SERVICES 2016 5 INV A	300.00 C-021616		
ACCOUNT TOTAL				300.00		
ORG 125 TOTAL				109,075.33		
0010-100-145-00-626900- 006433 IPMA-HR INVOICE:	13551-Q7W2V5	254997 FULL DESC:	DEPARTMENT OF FINANCE & ADMIN TRAVEL & TRAINING 2016 5 INV A	149.00 C-021616		

Minutes, City of Southaven, Southaven, Mississippi



02/12/2016 15:09 CITY OF SOUTHAVEN P 5
1540ppyle FY 2016 CLAIMS DOCKET C-021616 apinvglia

YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-150-00-612500-						ACCOUNT TOTAL 7,856.54
	000424 A TO Z ADVERTISING	41004		2016 5 INV A			UNIFORMS 65.96 C-021616
	INVOICE: 41004		FULL DESC:				
	006877 TACTGEAR INC	4573		2016 5 INV A			76.53 C-021616
	INVOICE: 4573		FULL DESC:				
	006877 TACTGEAR INC	8591478		2016 5 INV A			154.71 C-021616
	INVOICE: 8591478		FULL DESC:				
							231.24
							ACCOUNT TOTAL 297.20
	0010-100-150-00-614000-						
	006919 FUELMAN	NP46511863		2016 5 INV A			GASOLINE/OIL 123.64 C-021616
	INVOICE:		FULL DESC:				
	006919 FUELMAN	NP46642667		2016 5 INV A			65.59 C-021616
	INVOICE:		FULL DESC:				
							189.23
							ACCOUNT TOTAL 189.23
	0010-100-150-00-625700-						
	001137 FEDEX	531563362		2016 5 INV A			TELEPHONE/POSTAGE 25.12 C-021616
	INVOICE: 531563362		FULL DESC:				
							ACCOUNT TOTAL 25.12
	0010-100-150-00-626900-						
	000151 APCO INTERNATIONAL I	HITT370037		2016 5 INV A			TRAVEL & TRAINING 95.00 C-021616
	INVOICE:		FULL DESC:				
	008309 INTERNATIONAL ACADEM	163590W		2016 5 INV A			15.00 C-021616
	INVOICE:		FULL DESC:				
	008309 INTERNATIONAL ACADEM	DENFT2416		2016 5 INV A			50.00 C-021616
	INVOICE:		FULL DESC:				
							65.00
	022719 UMB CARD SERVICES	22716		2016 5 INV A			250.00 C-021616
	INVOICE: 22716		FULL DESC:				
							ACCOUNT TOTAL 410.00
							ORG 150 TOTAL 13,593.97
	0010-100-155-00-610400-						
	007600 OFFICE DEPOT	819597776001		2016 5 INV A			CITY CLERK OFFICE SUPPLIES 67.74 C-021616

munis
a walter dillards company

P 6

WARRANT	CHECK	DESCRIPTION
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10-98 C-021616

96.92 C-021616

1,856.40 C-021616

2,061.00 C-021616

61.40 C-021616
29.88 C-021616

22-40 C-021616

6.53 C-021616
6.53 C-021616

1306

Minutes, City of Southaven, Southaven, Mississippi



02/12/2016 15:09 CITY OF SOUTHAVEN
1540ppyle FY 2016 CLAIMS DOCKET C-021616

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

0010-100-180-00-622100-
006113 DESOTO TITLE ABSTRAC 20417
INVOICE: 20417
FULL DESC: 254618
PROFESSIONAL FEES
2016 5 INV A 825.00 C-021616

018221 CIVIL-LINK, LLC 41781 254795
INVOICE: 41781 FULL DESC:
018221 CIVIL-LINK, LLC 41782 254797
INVOICE: 41782 FULL DESC:
018221 CIVIL-LINK, LLC 41789 254866
INVOICE: 41789 FULL DESC:
018221 CIVIL-LINK, LLC 41791 254875
INVOICE: 41791 FULL DESC:
018221 CIVIL-LINK, LLC 41792 254868
INVOICE: 41792 FULL DESC:
2016 5 INV A 10,834.43 C-021616
2016 5 INV A 865.43 C-021616
2016 5 INV A 2,002.09 C-021616
2016 5 INV A 6,064.07 C-021616
2016 5 INV A 12,000.00 C-021616

ACCOUNT TOTAL 13.06
PROFESSIONAL FEES
2016 5 INV A 825.00 C-021616

0010-200-211-00-610400-
007600 OFFICE DEPOT 793088292001 254529
INVOICE: 793088292001 FULL DESC:
007600 OFFICE DEPOT 818374984001 254541
INVOICE: 818374984001 FULL DESC:
007600 OFFICE DEPOT 819167876001 254543
INVOICE: 819167876001 FULL DESC:
007600 OFFICE DEPOT 820416790001 254823
INVOICE: 820416790001 FULL DESC:
007600 OFFICE DEPOT 820556681001 254822
INVOICE: 820556681001 FULL DESC:
2016 5 CRM A -144.99 C-021616
2016 5 INV A 94.01 C-021616
2016 5 INV A 185.74 C-021616
2016 5 INV A 192.54 C-021616
2016 5 INV A 99.43 C-021616

POLICE DEPARTMENT
OFFICE SUPPLIES
ACCOUNT TOTAL 31,766.02
ORG 180 TOTAL 32,591.02
TOTAL 32,626.48

0010-200-211-00-611000-
000118 AMERICAN FLAG & POLE 409704 254434
INVOICE: 409704 FULL DESC:
2016 5 INV A 103.45 C-021616

001102 SOUTHAVEN SUPPLY 208094 254568
INVOICE: 208094 FULL DESC:
2016 5 INV A 55.58 C-021616

005044 LOWE'S HOME CENTERS, 1252016 254936
INVOICE: 1252016 FULL DESC:
2016 5 INV A 211.91 C-021616

013650 BATTERIES PLUS 374-276617 254436
2016 5 INV A 46.95 C-021616

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



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

001114 UNION AUTO PARTS	508774	254914	2016	5	INV A	578.51	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	1037308	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	

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-021616

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
INVOICE: 206884	FULL DESC:								
007304 O'REILLYS AUTO PARTS 1257-240757	FULL DESC:	254546	2016	5	INV A	55.93	C-021616		
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-241527	FULL DESC:	254780	2016	5	INV A	9.99	C-021616		
INVOICE: 011610 SOUTHERN THUNDER	FULL DESC:	306660	2016	5	INV A	216.48	C-021616		
INVOICE: 011610 SOUTHERN THUNDER	FULL DESC:	306778	2016	5	INV A	214.04	C-021616		
INVOICE: 017308 GENTRY GLASS	FULL DESC:	20741	2016	5	INV A	485.00	C-021616		
INVOICE: 017308 GENTRY GLASS	FULL DESC:	20769	2016	5	INV A	65.00	C-021616		
INVOICE: 018451 DESOTO COLLISION	FULL DESC:	10370	2016	5	INV A	761.60	C-021616		
INVOICE: 018451 DESOTO COLLISION	FULL DESC:	10423	2016	5	INV A	1,160.45	C-021616		
INVOICE: 019700 CHOICE TOWING	FULL DESC:	23878	2016	5	INV A	50.00	C-021616		
INVOICE: 019912 GOODYEAR TIRE	FULL DESC:	42794736	2016	5	INV A	942.38	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80096	2016	5	INV A	73.08	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80150	2016	5	INV A	39.93	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80190	2016	5	INV A	39.51	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80403	2016	5	INV A	39.93	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80481	2016	5	INV A	73.08	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80516	2016	5	INV A	39.51	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80675	2016	5	INV A	39.51	C-021616		
INVOICE: 022896 VALVOLINE	FULL DESC:	80681	2016	5	INV A	39.93	C-021616		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-021616

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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-								
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-								
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

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-021616

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

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-021616



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

006685 DEX IMAGING
INVOICE: WR397904 254465
2016 5 INV A 68.36 C-021616

1,205.55

011986 SCALES BIOLOGICAL
INVOICE: 7201 254559
2016 5 INV A 3,780.00 C-021616

014326 INFORMATION INFORM
INVOICE: 90039950 254804
2016 5 INV A 224.00 C-021616

019700 CHOICE TOWING
INVOICE: 24057 254818
2016 5 INV A 125.00 C-021616

022237 REGION IV MENTAL HEA JAN-2016
INVOICE: 254807
2016 5 INV A 390.00 C-021616

ACCOUNT TOTAL 6,058.57

0010-200-211-00-625700-
001137 FEDEX 530816535 254801
2016 5 INV A 93.17 C-021616

TELEPHONE & POSTAGE

018521 SOUTHERN TELECOMMUNI 1-29-2016 254573
INVOICE: 254573
2016 5 INV A 709.75 C-021616

019948 CRITICAL ALERT
INVOICE: 776944521 254779
2016 5 INV A 623.96 C-021616

ACCOUNT TOTAL 1,426.88

0010-200-211-00-626102-
007600 OFFICE DEPOT 818374984001 254541
INVOICE: 818374984001
007600 OFFICE DEPOT 820416790001 254823
INVOICE: 820416790001
2016 5 INV A 69.56 C-021616
2016 5 INV A 17.39 C-021616

PUBLIC RELATIONS

86.95

ACCOUNT TOTAL 86.95

0010-200-211-00-626500-
020454 DIRECTFX M5772 254471
INVOICE: 254471
020454 DIRECTFX M5841 254472
INVOICE: 254472
2016 5 INV A 307.00 C-021616
2016 5 INV A 66.00 C-021616

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373.00

ACCOUNT TOTAL 373.00

TRAVEL & TRAINING

0010-200-211-00-626900-

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-021616

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

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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:		FULL DESC:					
0010-200-290-00-611300-							
000650 G & W DIESEL SERVICE	321600	254721		2016 5 INV A			559.46 C-021616
INVOICE:		FULL DESC:					
000836 COUNTRY FORD INC	6013860	254457		2016 5 INV A			41.65 C-021616
INVOICE:		FULL DESC:					
020832 EMERGENCY EQUIPMENT	418060	254535		2016 5 INV A			808.00 C-021616
INVOICE:		FULL DESC:					
020832 EMERGENCY EQUIPMENT	418105	254632		2016 5 INV A			14.93 C-021616
INVOICE:		FULL DESC:					
020832 EMERGENCY EQUIPMENT	418163	255080		2016 5 INV A			651.10 C-021616
INVOICE:		FULL DESC:					
ACCOUNT TOTAL		1,474.03					
0010-200-290-00-612200-							
000650 G & W DIESEL SERVICE	120701	254480		2016 5 INV A			252.00 C-021616
INVOICE:		FULL DESC:					
000650 G & W DIESEL SERVICE	120881	255039		2016 5 INV A			55.60 C-021616
INVOICE:		FULL DESC:					
ACCOUNT TOTAL		307.60					
002631 KUSSMAUL ELECTRONICS	69784	254628		2016 5 INV A			134.65 C-021616
INVOICE:		FULL DESC:					
002631 KUSSMAUL ELECTRONICS	69884	254627		2016 5 INV A			188.95 C-021616
INVOICE:		FULL DESC:					
ACCOUNT TOTAL		323.60					
005044 LOWE'S HOME CENTERS,	1252016	254936		2016 5 INV A			1,021.55 C-021616
INVOICE:		FULL DESC:					
ACCOUNT TOTAL		1,652.75					
0010-200-290-00-612500-							
000387 SHAPIRO UNIFORMS	17391	254560		2016 5 INV A			1,446.65 C-021616
INVOICE:		FULL DESC:					
ACCOUNT TOTAL		1,446.65					

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YEAR/PERIOD: 2016/3 TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0010-200-290-00-614000-						FUEL & OIL
009669 GIBSON PROPANE	3048434015	254485	2016 5 INV A			458.59 C-021616
INVOICE: 3048434015		FULL DESC:				

0010-200-290-00-622100-						ACCOUNT TOTAL
001416 NEPA	6625722Y	254629	2016 5 INV A			458.59
INVOICE:		FULL DESC:				
003174 TIGER STAMP INC	2931	255048	2016 5 INV A			315.00 C-021616
INVOICE: 2931		FULL DESC:				
004781 FAMILY MEDICAL CLINI 1-21-16		254473	2016 5 INV A			35.00 C-021616
INVOICE:		FULL DESC:				
004781 FAMILY MEDICAL CLINI 1-28-16		254477	2016 5 INV A			110.00 C-021616
INVOICE:		FULL DESC:				
						310.00 C-021616

022900 PROTECT YOUTH SPORTS 405798		254554	2016 5 INV A			420.00
INVOICE: 405798		FULL DESC:				
						79.75 C-021616

0010-200-290-00-625700-						ACCOUNT TOTAL
018521 SOUTHERN TELECOMMUNI 1-29-2016		254573	2016 5 INV A			849.75
INVOICE:		FULL DESC:				
						243.23 C-021616

0010-200-290-00-626700-						ACCOUNT TOTAL
020843 TESS COMPANY	393038	254577	2016 5 INV A			243.23
INVOICE: 393038		FULL DESC:				
020843 TESS COMPANY	393344	255037	2016 5 INV A			39.33 C-021616
INVOICE: 393344		FULL DESC:				
020843 TESS COMPANY	393887	255036	2016 5 INV A			11.50 C-021616
INVOICE: 393887		FULL DESC:				
						131.58 C-021616

0010-200-290-00-626900-						ACCOUNT TOTAL
000958 MS STATE FIRE ACADEM 23944		254575	2016 5 INV A			182.41
INVOICE: 23944		FULL DESC:				
						182.41

001416 NEPA	6625719Y	254630	2016 5 INV A			182.41
INVOICE:		FULL DESC:				
						51.35 C-021616

000958 MS STATE FIRE ACADEM 23944		254575	2016 5 INV A			182.41
INVOICE: 23944		FULL DESC:				
						51.35 C-021616

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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
0010-200-295-00-626102- FIRE PREVENTION
024426 AMERICAN IMAGE DISPL 24426 PUBLIC RELATIONS
INVOICE: 24426 FULL DESC: 254626 16000239 2016 5 INV A 1,503.04 C-021616

ACCOUNT TOTAL 1,503.04

0010-200-295-00-630400- MACHINERY AND EQUIPMENT
024345 WFS SUPPLY 80807
INVOICE: 80807 FULL DESC: 254720 16000123 2016 5 INV A 17,010.00 C-021616

ACCOUNT TOTAL 17,010.00

ORG 295 TOTAL 18,513.04

297
0010-200-297-00-610701- EMS
000335 MOORE MEDICAL CORP 989383581 254518 MEDICAL SUPPLIES
INVOICE: FULL DESC: 2016 5 INV A 527.98 C-021616
000335 MOORE MEDICAL CORP 98944044 254519
INVOICE: FULL DESC: 2016 5 INV A 287.83 C-021616
000335 MOORE MEDICAL CORP 98947053 254631
INVOICE: FULL DESC: 2016 5 INV A 287.83 C-021616
000335 MOORE MEDICAL CORP 98954719 254749
INVOICE: FULL DESC: 2016 5 INV A 1,520.31 C-021616

2,623.95

ACCOUNT TOTAL 2,623.95

0010-200-297-00-611300- MOTOR VEH REPAIRS/MAINT
000189 HOMER SKELTON FORD 6024504 254625
INVOICE: FULL DESC: 2016 5 INV A 2,063.87 C-021616
000189 HOMER SKELTON FORD 6025702 254624
INVOICE: FULL DESC: 2016 5 INV A 2,328.50 C-021616
000189 HOMER SKELTON FORD 6031421 254490
INVOICE: FULL DESC: 2016 5 INV A 873.27 C-021616
000189 HOMER SKELTON FORD 6031753 254622
INVOICE: FULL DESC: 2016 5 INV A 144.43 C-021616
000189 HOMER SKELTON FORD 6031852 254623
INVOICE: FULL DESC: 2016 5 INV A 947.51 C-021616
000189 HOMER SKELTON FORD 6032038 255042
INVOICE: FULL DESC: 2016 5 INV A 98.95 C-021616

6,456.53

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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
							7,374.15
0010-200-297-00-612200-							
013650 BATTERIES PLUS	374-102544	255040					
INVOICE:		FULL DESC:					
							54.00
							54.00
0010-200-297-00-620901-							
018772 MEDICAL ACCOUNTS REC 70997-IN		255073					
INVOICE:		FULL DESC:					
019311 CREDIT BUREAU SYSTEM 307400000124		255058		2016 5 INV A			698.53 C-021616
INVOICE: 307400000124		FULL DESC:					
							5,207.02
							1,500.00
0010-200-297-00-622100-							
012561 EMERGENCY MEDICAL RE 312		254717					
INVOICE: 312		FULL DESC:					
							1,500.00
							1,050.00
0010-200-297-00-626900-							
001136 NMCC-SENATORIA	950090	254718					
INVOICE: 950090		FULL DESC:					
							30.00
							39.00
							39.00
							40.00
							148.00

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

0010-200-297-00-630400- ACCOUNT TOTAL 1,198.00
007600 OFFICE DEPOT MACHINERY AND EQUIPMENT
INVOICE: 1893264239 255041 2016 5 INV A 99.99 C-021616
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 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:

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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	INVOICE: 662257		254942	2016 5 INV A	113.92 C-021616		
001150 NAPA GENUINE PARTS C 662297	INVOICE: 662297		254939	2016 5 INV A	74.36 C-021616		
					188.28		
002352 DEPARTMENT OF REVENUE 282016	INVOICE: 282016		254636	2016 5 INV A	12.00 C-021616		
006479 AIRGAS MID SOUTH	INVOICE: 9047799111		254869	2016 5 INV A	106.67 C-021616		
006479 AIRGAS MID SOUTH	INVOICE: 9933381201		254870	2016 5 INV A	26.00 C-021616		
					132.67		
006917 THE SHOP	INVOICE: 2475		255016	2016 5 INV A	300.00 C-021616		
007304 O'REILLYS AUTO PARTS 1257-239388	INVOICE: 254959			2016 5 INV A	37.24 C-021616		
007304 O'REILLYS AUTO PARTS 1257-239393	INVOICE: 254955			2016 5 INV A	8.99 C-021616		
007304 O'REILLYS AUTO PARTS 1257-239863	INVOICE: 254970			2016 5 INV A	59.93 C-021616		
007304 O'REILLYS AUTO PARTS 1257-240155	INVOICE: 254963			2016 5 INV A	51.79 C-021616		
007304 O'REILLYS AUTO PARTS 1257-240259	INVOICE: 254967			2016 5 INV A	39.95 C-021616		
007304 O'REILLYS AUTO PARTS 1257-240281	INVOICE: 254949			2016 5 INV A	99.01 C-021616		
007304 O'REILLYS AUTO PARTS 1257-240317	INVOICE: 254950			2016 5 INV A	19.48 C-021616		
007304 O'REILLYS AUTO PARTS 1257-240319	INVOICE: 254946			2016 5 CRM A	-19.47 C-021616		
007304 O'REILLYS AUTO PARTS 1257-241334	INVOICE: 254984			2016 5 INV A	9.46 C-021616		
007304 O'REILLYS AUTO PARTS 1257-241927	INVOICE: 254985			2016 5 INV A	62.28 C-021616		
007304 O'REILLYS AUTO PARTS 1257-242021	INVOICE: 254983			2016 5 INV A	2.19 C-021616		
007304 O'REILLYS AUTO PARTS 1791-362846	INVOICE: 254965			2016 5 INV A	9.78 C-021616		
					380.63		
008561 S & H SMALD. ENGINES 20293	INVOICE: 20293		254986	2016 5 INV A	188.88 C-021616		
009578 GARREWAY TRBB C SERV 1102058470	INVOICE: 254997			2016 5 INV A	99.95 C-021616		

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

INVOICE: 1103058470 FULL DESC: 2016 5 INV A 413.00 C-021616
017201 BEST-MADE PETROLEUM 2066444 FULL DESC: 4,162.67
INVOICE: 2066444

0010-300-311-00-612200- MAINTENANCE EQUIPMENT & BUILD
000669 CAMPER CITY USA INC 645046 FULL DESC: 2016 5 INV A 490.00 C-021616
INVOICE: 645046

011059 MTanKco SUPPLY, LLC 1006713 FULL DESC: 2016 5 INV A 86.07 C-021616
INVOICE: 1006713

0010-300-311-00-612500- UNIFORMS
000983 PARAMOUNT UNIFORMS R 350263 FULL DESC: 2016 5 INV A 90.55 C-021616
INVOICE: 350263
000983 PARAMOUNT UNIFORMS R 351633 FULL DESC: 2016 5 INV A 98.20 C-021616
INVOICE: 351633

0010-300-311-00-622100- PROFESSIONAL SERVICES
019700 CHOICE TOWING 23833 FULL DESC: 2016 5 INV A 50.00 C-021616
INVOICE: 23833

0010-300-311-00-626000- UTILITIES
001388 HORN LAKE WATER ASSO 2202016 FULL DESC: 2016 5 INV A 266.68 C-021616
INVOICE: 2202016

0010-300-311-00-630400- MACHINERY & EQUIPMENT
000836 COUNTRY FORD INC 23208 FULL DESC: 2016 5 INV A 23,677.00 C-021616
INVOICE: 23208

0010-300-315-00-626000- CITY TRAFFIC AND STREETS LIGHT
001105 NORTHCENTRAL ELECTRIC 10004191 FULL DESC: 2016 5 INV A 149.52 C-021616
INVOICE: 254982
CITY TRAFFIC AND STREETS LIGHT UTILITIES
2016 5 INV A 149.52 C-021616

ACCOUNT TOTAL 149.52

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

		ORG 315		TOTAL	
411		PARKS DEPARTMENT		149.52	
0010-400-411-00-611000-		MATERIALS			
000308 MAINTENANCE SUPPLY		255056		996.25 C-021616	
INVOICE: 198053		FULL DESC:			
000312 BOB LADD & ASSOCIATE 1-20745		254712		364.54 C-021616	
INVOICE:		FULL DESC:			
000705 OLDHAM CHEMICALS CO 2456569		254710		105.96 C-021616	
INVOICE: 2456569		FULL DESC:			
001056 BMT MEMPHIS		13410459		15.57 C-021616	
INVOICE: 13410459		FULL DESC:			
001150 NAPA GENUINE PARTS C 131424		254528		14.88 C-021616	
INVOICE: 131424		FULL DESC:			
024249 SITEONE LANDSCAPE SU 74449828		255050		86.16 C-021616	
INVOICE: 74449828		FULL DESC:			
0010-400-411-00-611300-		ACCOUNT TOTAL		1,583.36	
000611 STIGNS & STUFF		254711		65.00 C-021616	
INVOICE: 92588		FULL DESC:			
000669 CAMPER CITY USA INC		393364		189.00 C-021616	
INVOICE: 393364		FULL DESC:			
000669 CAMPER CITY USA INC		394502		75.00 C-021616	
INVOICE: 394502		FULL DESC:			
000669 CAMPER CITY USA INC		396316		229.00 C-021616	
INVOICE: 396316		FULL DESC:			
000669 CAMPER CITY USA INC		645168		369.00 C-021616	
INVOICE: 645168		FULL DESC:			
000669 CAMPER CITY USA INC		725589		185.00 C-021616	
INVOICE: 725589		FULL DESC:			
002352 DEPARTMENT OF REVENUE 2-1-16		254520		1,047.00	
INVOICE:		FULL DESC:		12.00 C-021616	
009578 GATEWAY TIRE & SERVI 1103054243		254482		187.35 C-021616	
INVOICE: 1103054243		FULL DESC:			
009578 GATEWAY TIRE & SERVI 1103061123		254483		1,122.46 C-021616	
INVOICE: 1103061123		FULL DESC:			
				1,309.81	

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YEAR/PERIOD:	2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010-400-411-00-612200-					ACCOUNT TOTAL	2,433.81		
000312 BOB LADD & ASSOCIATE 1-19924					MAINTENANCE EQUIPMENT & BUILD			
INVOICE:					2016 5 INV A	800.00 C-021616		
000312 BOB LADD & ASSOCIATE 1-20092					2016 5 INV A	19.73 C-021616		
INVOICE:								
						819.73		
000826 JERRY PATE TURF & IR 11807904					2016 5 INV A	67.41 C-021616		
INVOICE:								
000826 JERRY PATE TURF & IR 11808586					2016 5 INV A	520.14 C-021616		
INVOICE:						587.55		
001056 BMT MEMPHIS					2016 5 INV A	167.80 C-021616		
INVOICE:								
001150 NAPA GENUINE PARTS C 131426					2016 5 INV A	5.57 C-021616		
INVOICE:								
001150 NAPA GENUINE PARTS C 662741					2016 5 INV A	169.44 C-021616		
INVOICE:								
						175.01		
001193 MEMPHIS BEARING AND 496253-IN					2016 5 INV A	46.32 C-021616		
INVOICE:								
009578 GATEWAY TIRE & SERVI 1103054483					2016 5 INV A	109.91 C-021616		
INVOICE:								
009578 GATEWAY TIRE & SERVI 1103065216					2016 5 INV A	691.60 C-021616		
INVOICE:								
009578 GATEWAY TIRE & SERVI 1103065219					2016 5 INV A	130.22 C-021616		
INVOICE:								
						931.73		
010865 RELIABLE EQUIPMENT 124965					2016 5 INV A	27.90 C-021616		
INVOICE:								
020490 INTERSTATE BATTERY S 500034666					2016 5 INV A	119.95 C-021616		
INVOICE:								
0010-400-411-00-612201-					ACCOUNT TOTAL	2,875.99		
000294 SAFETY-QUIP					PARK MAINTENANCE			
INVOICE:					2016 5 INV A	182.00 C-021616		
000294 SAFETY-QUIP					2016 5 INV A	103.00 C-021616		
INVOICE:								

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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	4628839	254595	2016	5 INV A	118.18	C-021616	
INVOICE: 4628839		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:					
					4,108.67		
0010-400-411-00-612300-							
000983 PARAMOUNT UNIFORMS R	349258	254547	MUNICIPAL GOLF COURSE EXPENSE				
INVOICE: 349258		FULL DESC:	2016	5 INV A	34.76	C-021616	
000983 PARAMOUNT UNIFORMS R	350649	254610					
INVOICE: 350649		FULL DESC:	2016	5 INV A	34.76	C-021616	
					69.52		
					69.52		
0010-400-411-00-612500-							
000983 PARAMOUNT UNIFORMS R	349579	254549	UNIFORMS				
INVOICE: 349579		FULL DESC:	2016	5 INV A	329.94	C-021616	
000983 PARAMOUNT UNIFORMS R	350956	254551					
INVOICE: 350956		FULL DESC:	2016	5 INV A	334.94	C-021616	
					661.88		
					661.88		
0010-400-411-00-613400-							
002214 U.S. TOY COMPANY	8180855500	254586	ACCOUNT TOTAL				
INVOICE: 8180855500		FULL DESC:	COMMUNITY EVENTS				
			2016	5 INV A	435.00	C-021616	

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ACCOUNT TOTAL 435.00

PROFESSIONAL SERVICES

0010-400-411-00-622100-
000615 PAYNES LOCKSMITH SER 7879 254552
INVOICE: 7879 FULL DESC: 2016 5 INV A 455.00 C-021616
000615 PAYNES LOCKSMITH SER 7885 254553
INVOICE: 7885 FULL DESC: 2016 5 INV A 55.00 C-021616
000615 PAYNES LOCKSMITH SER 7887 254611
INVOICE: 7887 FULL DESC: 2016 5 INV A 461.66 C-021616

971.66

001099 NORTH MS PEST CONTRO 650049 254538
INVOICE: 650049 FULL DESC: 2016 5 INV A 369.00 C-021616
001099 NORTH MS PEST CONTRO JAN082016 254609
INVOICE: FULL DESC: 2016 5 INV A 135.00 C-021616

504.00

006685 DEX IMAGING WR397486 254462
INVOICE: FULL DESC: 2016 5 INV A 6.75 C-021616
006685 DEX IMAGING WR397489 254470
INVOICE: FULL DESC: 2016 5 INV A 653.20 C-021616
006685 DEX IMAGING WR397490 254464
INVOICE: FULL DESC: 2016 5 INV A 59.49 C-021616

719.44

ACCOUNT TOTAL 2,195.10

TELEPHONE & POSTAGE

0010-400-411-00-625700-
001234 CENTURYLINK 1-10-16 254427
INVOICE: FULL DESC: 2016 5 INV A 51.82 C-021616

131.17 C-021616

013136 AT&T 2800258116 254600
INVOICE: 2800258116 FULL DESC: 2016 5 INV A
016529 DIRECTV 27769265394 255051
INVOICE: 27769265394 FULL DESC: 2016 5 INV A 5.35 C-021616

018521 SOUTHERN TELECOMMUNI 1-29-2016 254573
INVOICE: FULL DESC: 2016 5 INV A 118.98 C-021616

ACCOUNT TOTAL 307.32

UTILITIES

0010-400-411-00-626000-
001105 NORTHCENTRAL ELECTRI 12-17-15 254532
INVOICE: FULL DESC: 2016 5 INV A 197.86 C-021616
001105 NORTHCENTRAL ELECTRI 121715-11716 254533
INVOICE: FULL DESC: 2016 5 INV A 257.53 C-021616

455.39

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YEAR/PERIOD	2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYPE	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
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 CAQUETTE 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 NUÑEZ VALENTE	292016	254861	2016	5	INV	A		165.00	C-021616	
INVOICE: 292016		FULL DESC:								
024408 MURRALLY SPENCER LEV	292016	254862	2016	5	INV	A		310.00	C-021616	
INVOICE: 292016		FULL DESC:								
024492 BABIN KIATYON P	292016	254863	2016	5	INV	A		100.00	C-021616	
INVOICE: 292016		FULL DESC:								
ACCOUNT TOTAL								2,260.00		
INSURANCE LIABILITY										

0010-400-411-00-627901-

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ACCOUNT/VENDOR						
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
PARK TOURNAMENTS						
010-400-412-00-612400-						RESHL / 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
010-400-412-00-622100-						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
MUNICIPAL CODE ENFORCEMENT						
010-500-511-00-610100-						CLEANING SUPPLIES
001102 SOUTHAVEN SUPPLY	208918	254726	2016 5 INV A			12.99 C-021616
INVOICE: 208918		FULL DESC:				
		ACCOUNT TOTAL				12.99
010-500-511-00-610400-						OFFICE SUPPLIES
006685 DEX IMAGING	WR397493	254724	2016 5 INV A			117.44 C-021616
INVOICE:		FULL DESC:				
		ACCOUNT TOTAL				117.44
MAINTENANCE EQUIPMENT & BUILD						
010-500-511-00-612200-						
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:				
		ACCOUNT TOTAL				10.00
		ACCOUNT TOTAL				10.00
FEED FOR ANIMALS						
010-500-511-00-614900-						
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

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ACCOUNT/VENDOR							
INVOICE: 1601104256		FULL DESC:					
012713 HILL'S PET NUTRITION	1601121247	FULL DESC:	2016	5 INV A	7.25	C-021616	
INVOICE: 1601121247		FULL DESC:	2016	5 CRM A	-7.06	C-021616	
012713 HILL'S PET NUTRITION	222172064-CR	FULL DESC:	2016	5 INV A	164.41	C-021616	
INVOICE: 224445976		FULL DESC:	2016	5 INV A	183.48	C-021616	
012713 HILL'S PET NUTRITION	224945793	FULL DESC:					
INVOICE: 224945793		FULL DESC:					
0010-500-511-00-622100-					358.77		
017650 ELMORE RD VETERINARY	66826				358.77		
INVOICE: 66826							
ACCOUNT TOTAL							
PROFESSIONAL SERVICES							
2016	5 INV A	445.00	C-021616				
0010-500-511-00-625700-							
016393 MEARS HAROLD							
INVOICE: 2-8-16							
254616							
FULL DESC:							
TELEPHONE & POSTAGE							
2016	5 INV A	25.00	C-021616				
ACCOUNT TOTAL							
445.00							
902							
0010-900-902-00-620600-							
020065 BLC OF MS LLC	5370						
INVOICE: 5370							
020065 BLC OF MS LLC	5371						
INVOICE: 5371							
020065 BLC OF MS LLC	5372						
INVOICE: 5372							
020065 BLC OF MS LLC	5373						
INVOICE: 5373							
020065 BLC OF MS LLC	5374						
INVOICE: 5374							
020065 BLC OF MS LLC	5375						
INVOICE: 5375							
020065 BLC OF MS LLC	5376						
INVOICE: 5376							
020065 BLC OF MS LLC	5377						
INVOICE: 5377							
020065 BLC OF MS LLC	5378						
INVOICE: 5378							
020065 BLC OF MS LLC	5379						
INVOICE: 5379							
EXPENSE ACCOUNTS							
MDOT MAINTENANCE							
2016	5 INV A	660.00	C-021616				
254843							
FULL DESC:							
254844							
FULL DESC:							
254838							
FULL DESC:							
254847							
FULL DESC:							
254846							
FULL DESC:							
254845							
FULL DESC:							
254850							
FULL DESC:							
254848							
FULL DESC:							
254849							
FULL DESC:							
255065							
FULL DESC:							
16000245	2016	5 INV A	17,210.00	C-021616			
22,810.88							

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0010-900-902-00-620700- ACCOUNT TOTAL 23,810.00
020065 BLC OF MS LLC CITY BEAUTIFICATION
INVOICE: 5369 254837 2016 5 INV A 3,200.00 C-021616
FULL DESC: FACILITIES MANAGEMENT

0010-900-902-00-620902- ACCOUNT TOTAL 3,200.00
000232 MATHESON & ASSOC LLC 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 THYSENKRUPP ELEVATO 3002346386 255021 2016 5 INV A 856.29 C-021616
INVOICE: 3002346386 FULL DESC:

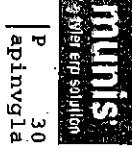
000585 BETTER MARKETING KON 144248 254439 2016 5 INV A 887.95 C-021616
INVOICE: 144248 FULL DESC:

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:

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ACCOUNT/VENDOR							
000715 THOMPSON MACHINERY	WO310066043	255017		2016 5 INV A	476.33	C-021616	389.60
INVOICE:		FULL DESC:					
000949 INTEGRATED COMMUNICA		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.		254937		2016 5 INV A	2,604.92	C-021616	
INVOICE:	1608	FULL DESC:					
001540 MURPHY & SONS, INC.		255047		2016 5 INV A	3,451.90	C-021616	
INVOICE:	1610	FULL DESC:					
001540 MURPHY & SONS, INC.		254935		2016 5 INV A	10,592.00	C-021616	
INVOICE:	1623	FULL DESC:					
007174 DENNIS WRIGHT & SON		254894		2016 5 INV A	826.15	C-021616	16,648.82
INVOICE:	31292	FULL DESC:					
007174 DENNIS WRIGHT & SON		254895		2016 5 INV A	228.00	C-021616	
INVOICE:	31329	FULL DESC:					
007174 DENNIS WRIGHT & SON		254979		2016 5 INV A	786.00	C-021616	
INVOICE:	31336	FULL DESC:					
011134 WHITEFIELD		255034		2016 5 INV A	190.00	C-021616	1,840.15
INVOICE:	45785	FULL DESC:					
012576 AKINS DWAYNE ODIS		254892		2016 5 INV A	156.75	C-021616	
INVOICE:	1788	FULL DESC:					
012576 AKINS DWAYNE ODIS		254893		2016 5 INV A	385.00	C-021616	
INVOICE:	1789	FULL DESC:					
012576 AKINS DWAYNE ODIS		254891		2016 5 INV A	418.00	C-021616	
INVOICE:	1790	FULL DESC:					
012576 AKINS DWAYNE ODIS		254978		2016 5 INV A	93.75	C-021616	
INVOICE:	1791	FULL DESC:					
012576 AKINS DWAYNE ODIS		254977		2016 5 INV A	156.75	C-021616	
INVOICE:	1792	FULL DESC:					
012576 AKINS DWAYNE ODIS		254976		2016 5 INV A	418.75	C-021616	
INVOICE:	1793	FULL DESC:					
012576 AKINS DWAYNE ODIS		254975		2016 5 INV A	93.75	C-021616	
INVOICE:	1794	FULL DESC:					
012576 AKINS DWAYNE ODIS		254973		2016 5 INV A	156.75	C-021616	
INVOICE:	1795	FULL DESC:					
012576 AKINS DWAYNE ODIS		254972		2016 5 INV A	418.75	C-021616	
INVOICE:	1796	FULL DESC:					

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014437 CB RICHARD ELLIS COR 639886	255060	2016	5	INV A	2,298.25		
INVOICE: 639886	FULL DESC:				454.74 C-021616		
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	255007	2016	5	INV A	1,175.00 C-021616		
INVOICE: 5443967100	FULL DESC:						
019694 MID-SOUTH TELECOM	41128	2016	5	INV A	65.00 C-021616		
INVOICE: 41128	FULL DESC:						
019694 MID-SOUTH TELECOM	41263	2016	5	INV A	65.00 C-021616		
INVOICE: 41263	FULL DESC:						
019694 MID-SOUTH TELECOM	41276	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	2016	5	INV A	369.15 C-021616		
INVOICE: 1640	FULL DESC:						
ACCOUNT TOTAL					40,788.86		

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

0010-900-902-00-625102-
001540 MURPHY E SONS, INC. 135062 254522
INVOICE: 135062 FULL DESC: GREENBROOK CONSTRUCTION
2016 5 INV A 79,507.40 C-021616

0010-900-902-00-625103-
009591 TRI FIRMA 4318QB 255002
INVOICE: FULL DESC: DRAINAGE MAINTENANCE
2016 5 INV A 1,074.94 C-021616
009591 TRI FIRMA 4319QB 255012 1,933.89 C-021616
INVOICE: FULL DESC:
2016 5 INV A 973.86 C-021616
009591 TRI FIRMA 4320QB 255008 973.86 C-021616
INVOICE: FULL DESC:
2016 5 INV A 477.96 C-021616
009591 TRI FIRMA 4321QB 255010 477.96 C-021616
INVOICE: FULL DESC:
2016 5 INV A 854.78 C-021616
009591 TRI FIRMA 4333QB 254966 854.78 C-021616
INVOICE: FULL DESC:
2016 5 INV A 231.05 C-021616
009591 TRI FIRMA 4334QB 254953 231.05 C-021616
INVOICE: FULL DESC:
2016 5 INV A 1,496.60 C-021616
009591 TRI FIRMA 4336QB 254961 1,496.60 C-021616
INVOICE: FULL DESC:
2016 5 INV A 661.06 C-021616
009591 TRI FIRMA 4337QB 254962 661.06 C-021616
INVOICE: FULL DESC:
2016 5 INV A 2,248.10 C-021616
009591 TRI FIRMA 4338QB 254957 2,248.10 C-021616
INVOICE: FULL DESC:
2016 5 INV A 965.77 C-021616
009591 TRI FIRMA 4339QB 254958 965.77 C-021616
INVOICE: FULL DESC:
2016 5 INV A 831.98 C-021616
009591 TRI FIRMA 4340QB 254960 831.98 C-021616
INVOICE: FULL DESC:
2016 5 INV A 1,791.31 C-021616
009591 TRI FIRMA 4342QB 254964 1,791.31 C-021616
INVOICE: FULL DESC:
2016 5 INV A 2,084.51 C-021616
009591 TRI FIRMA 4345QB 254954 2,084.51 C-021616
INVOICE: FULL DESC:
2016 5 INV A 1,770.66 C-021616
009591 TRI FIRMA 4346QB 254951 1,770.66 C-021616
INVOICE: FULL DESC:

0010-900-902-00-625150-
009591 TRI FIRMA 4322QB 255015
INVOICE: FULL DESC: ACCOUNT TOTAL 17,396.47
DRAINAGE NEW
2016 5 INV A 2,010.07 C-021616

018221 CIVIL-LINK, LLC 41783 254839
INVOICE: 41783 FULL DESC: 691.20 C-021616
018221 CIVIL-LINK, LLC 41784 254840 279.96 C-021616
INVOICE: 41784 FULL DESC:
2016 5 INV A 3,723.72 C-021616
018221 CIVIL-LINK, LLC 41785 254841 3,723.72 C-021616
INVOICE: 41785 FULL DESC:
2016 5 INV A 699.90 C-021616
018221 CIVIL-LINK, LLC 41786 254842 699.90 C-021616
INVOICE: 41786 FULL DESC:

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YEAR/PERIOD: 2016/3 TO 2016/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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-							
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		
STREET MAINTENANCE					5,552.50		
0010-900-903-00-624102-							
013790 HANCOCK BANK	22927	254999	2016	5 INV A	820.00	C-021616	
INVOICE: 22927		FULL DESC:					
ADMINISTRATIVE EXPENSES					820.00		
BANK FEES					820.00		
ACCOUNT TOTAL					820.00		
ORG 902 TOTAL					181,351.79		
0010-900-904-00-622100-							
017086 BUTLER SNOW	10108816	254733	2016	5 INV A	21,500.00	C-021616	
INVOICE: 10108816		FULL DESC:					
LITIGATION					21,500.00		
PROFESSIONAL SERVICES					21,500.00		
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		
0010-900-906-00-622100-							
001161 SOUTHAVEN CHAMBER OF	254567		2016	5 INV A	7,083.33	C-021616	
INVOICE: 90651698		FULL DESC:					
PROFESSIONAL DUES					7,083.33		
PROFESSIONAL SERVICES					7,083.33		

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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

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
BOND PROJECT EXPENSES							
BOND EXPENSE							
0100-710-711-00-640900-016177 A2H, INC	39418	255000		2016 5 INV A	5,202.09	C-021616	
INVOICE: 39418		FULL DESC:					
				ACCOUNT TOTAL	5,202.09		
GETWELL ROAD 14							
0100-710-711-00-640905-000212 FERRELL PAVING INC	PAYAPP10	254478		2016 5 INV A	52,503.97	C-021616	
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL	52,503.97		
SMITNEA ROAD 14							
0100-710-711-00-640910-018221 CIVIL-LINK, LLC	41790	254876		2016 5 INV A	4,549.74	C-021616	
INVOICE: 41790		FULL DESC:					
				ACCOUNT TOTAL	431,024.71	C-021616	
023403 XCAVATORS INC	PAYAPP9	255018		2016 5 INV A			
INVOICE:		FULL DESC:					
				ACCOUNT TOTAL	435,574.45		
GETWELL OVERLAY							
0100-710-711-00-640940-018221 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		

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

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611

0240-600-611-00-623800-

018221 CIVIL-LINK, LLC
INVOICE: 41800

41800

SPECIAL ASSESSMENTS EXPEND
PARK IMPROVEMENTS
2016 5 INV A

2,348.04 C-021616

023861 JAYCON DEVELOPMENT
INVOICE:

PAYAPP8

255019
FULL DESC:

2016 5 INV A

276,555.45 C-021616

ACCOUNT TOTAL

278,903.49

0240-600-611-00-626105-
006921 BMT GENERAL LICENSIN 27503087

INVOICE: 27503087

255072
FULL DESC:

SPRINGFEEST EXPENSE
2016 5 INV A

336.00 C-021616

019907 MS DEPT OF REVENUE
INVOICE:

2-1-16

254523
FULL DESC:

2016 5 INV A

10.00 C-021616

ACCOUNT TOTAL

346.00

ORG 611 TOTAL

279,249.49

FUND 0240 TOURIST & CONVENTION

TOTAL:

279,249.49

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

701
0300-700-701-00-626705-
000848 MS DEVELOPMENT AUTHO 2-2-16
INVOICE: DEBT SVC EXPENSES
254521 FIRE TRUCK NOTE PAYMENT
FULL DESC: 2016 5 INV A 6,598.70 C-021616

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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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:						
018475 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 STONEBROOK HOMES, L	30885	254670		2016	5 INV A	110.36	C-021616	
INVOICE: 30885		FULL DESC:						
020669 STONEBROOK HOMES, L	30892	254677		2016	5 INV A	110.36	C-021616	
INVOICE: 30892		FULL DESC:						
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:						
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 CTARK 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:						

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
024438 AZLIN TINA C/O	30858	254643		2016	5 INV A	98.37	C-021616	
INVOICE: 30858		FULL DESC:						
024439 DODD BARRY	30859	254644		2016	5 INV A	3.48	C-021616	
INVOICE: 30859		FULL DESC:						
024440 YELVERTON DANNY	30860	254645		2016	5 INV A	8.36	C-021616	
INVOICE: 30860		FULL DESC:						
024441 CF PROPERTIES, LLC	30861	254646		2016	5 INV A	74.38	C-021616	
INVOICE: 30861		FULL DESC:						
024442 BRADLEY DANA	30862	254647		2016	5 INV A	47.32	C-021616	
INVOICE: 30862		FULL DESC:						
024443 MARIK GREGORY	30863	254648		2016	5 INV A	50.00	C-021616	
INVOICE: 30863		FULL DESC:						
024444 SCOTT JOY S	30864	254649		2016	5 INV A	98.36	C-021616	
INVOICE: 30864		FULL DESC:						
024445 OSWALT DEBRA	30865	254650		2016	5 INV A	49.56	C-021616	
INVOICE: 30865		FULL DESC:						
024446 WALKER ALYSON MICHEL	30866	254651		2016	5 INV A	50.00	C-021616	
INVOICE: 30866		FULL DESC:						
024447 MCILWAIN EDITH	30867	254652		2016	5 INV A	8.72	C-021616	
INVOICE: 30867		FULL DESC:						
024448 SHAW JEFFERY D	30868	254653		2016	5 INV A	13.16	C-021616	
INVOICE: 30868		FULL DESC:						
024449 DALOMBA TIMOTHY & BR	30869	254654		2016	5 INV A	3.84	C-021616	
INVOICE: 30869		FULL DESC:						
024450 PENDERGRASS DORIS	30870	254655		2016	5 INV A	50.00	C-021616	
INVOICE: 30870		FULL DESC:						
024451 GUISEPPE BEVERLY	30871	254656		2016	5 INV A	23.36	C-021616	
INVOICE: 30871		FULL DESC:						
024452 QUINTIN JULIUS	30872	254657		2016	5 INV A	23.36	C-021616	
INVOICE: 30872		FULL DESC:						
024453 SARTAIN JASON	30873	254658		2016	5 INV A	38.31	C-021616	
INVOICE: 30873		FULL DESC:						
024454 WARD AMBER L & TAYLO	30874	254659		2016	5 INV A	50.00	C-021616	
INVOICE: 30874		FULL DESC:						

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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 F	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 GRAYSON GRADLINE	30904	254689		2016 5 INV A	40.30	C-021616	
INVOICE: 30904		FULL DESC:					

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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 PALACTO TALIA	30921	254706		2016 5 INV A	20.11 C-021616		
INVOICE: 30921		FULL DESC:					

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

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YEAR/PERIOD: 2016/3 TO 2016/5 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
0400-800-820-00-626500- UTILITY ADMINISTRATIVE EXPENSE
00685 DEX IMAGING WR397484 254775 2016 5 INV A 22.26 C-021616
INVOICE: FULL DESC: PRINTING
00685 DEX IMAGING WR397492 254774 2016 5 INV A 15.86 C-021616
INVOICE: FULL DESC:

ACCOUNT TOTAL 38.12
ORG 820 TOTAL 38.12

825
0400-800-825-00-611000- UTILITY MAINTENANCE EXPENSES
000354 METER SERVICE AND SU 3819 254751 16000120 2016 5 INV A 2,100.00 C-021616
INVOICE: FULL DESC: MATERIALS
000354 METER SERVICE AND SU 3820 254791 2016 5 INV A 555.50 C-021616
INVOICE: FULL DESC:
000354 METER SERVICE AND SU 3839 254790 2016 5 INV A 532.50 C-021616
INVOICE: FULL DESC:
000354 METER SERVICE AND SU 3976 254756 2016 5 INV A 710.00 C-021616
INVOICE: FULL DESC:
000354 METER SERVICE AND SU 3977 254752 16000120 2016 5 INV A 5,725.00 C-021616
INVOICE: FULL DESC:

9,623.00

000669 CAMPER CITY USA INC 394545 254766 2016 5 INV A 99.00 C-021616
INVOICE: FULL DESC:

000989 ICM OF MEMPHIS 30000352 254776 2016 5 INV A 1,309.71 C-021616
INVOICE: 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: FULL DESC:

005073 MOMAR PS1107148 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

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INVOICE: 551541 FULL DESC:

007304 O'REILLYS AUTO PARTS 1791-363406 254767
INVOICE: FULL DESC: 2016 5 INV A 65.46 C-021616

008561 S & H SMALL ENGINES 17196 254768
INVOICE: 17196 FULL DESC: 2016 5 INV A 449.99 C-021616

013650 BATTERIES PLUS 374-277918 254931
INVOICE: FULL DESC: 2016 5 INV A 89.98 C-021616

ACCOUNT TOTAL 17,945.54

CHEMICALS

0400-800-825-00-611100-
001146 IDEAL CHEMICAL 172109 254773
INVOICE: 172109 FULL DESC: 2016 5 INV A 592.00 C-021616

001146 IDEAL CHEMICAL 172110 254772
INVOICE: 172110 FULL DESC: 2016 5 INV A 423.50 C-021616

001146 IDEAL CHEMICAL 172111 254771
INVOICE: 172111 FULL DESC: 2016 5 INV A 599.25 C-021616

001146 IDEAL CHEMICAL 172112 254770
INVOICE: 172112 FULL DESC: 2016 5 INV A 592.00 C-021616

001146 IDEAL CHEMICAL 172113 254769
INVOICE: 172113 FULL DESC: 2016 5 INV A 423.50 C-021616

001146 IDEAL CHEMICAL 172874 254924
INVOICE: 172874 FULL DESC: 2016 5 INV A 382.50 C-021616

001146 IDEAL CHEMICAL 172875 254927
INVOICE: 172875 FULL DESC: 2016 5 INV A 775.00 C-021616

001146 IDEAL CHEMICAL 172876 254925
INVOICE: 172876 FULL DESC: 2016 5 INV A 560.00 C-021616

001146 IDEAL CHEMICAL 172877 254926
INVOICE: 172877 FULL DESC: 2016 5 INV A 387.50 C-021616

ACCOUNT TOTAL 4,735.25

MAINTENANCE VEHICLES

0400-800-825-00-611300-
000836 COUNTRY FORD INC 6013990 254765
INVOICE: 6013990 FULL DESC: 2016 5 INV A 87.77 C-021616

ACCOUNT TOTAL 87.77

MAINTENANCE EQUIPMENT & BUILD

0400-800-825-00-612200-
000883 AMERICAN TIRE REPAIR 123982 254753
INVOICE: 123982 FULL DESC: 2016 5 INV A 1,484.80 C-021616

ACCOUNT TOTAL 1,484.80

UNIFORMS

0400-800-825-00-612500-
000983 PARAMOUNT UNIFORMS R 350261 254754
INVOICE: 250261 FULL DESC: 2016 5 INV A 98.62 C-021616

ACCOUNT TOTAL 98.62

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000983 PARAMOUNT UNIFORMS R 351631 254757 2016 5 INV A 91.12 C-021616
INVOICE: 351631 FULL DESC:

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 ELECTCR 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:

009195 GAINES, ROBERT 1170 254929 2016 5 INV A 68,485.00
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:

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:

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

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WARRANT CHECK DESCRIPTION

FUND 0400 UTILITY FUND

TOTAL: 260,357.87

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

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
000983 PARAMOUNT UNIFORMS R 350262 255004 UNIFORMS
INVOICE: 350262 FULL DESC: 2016 5 INV A 29.04 C-021616
000983 PARAMOUNT UNIFORMS R 351632 254994
INVOICE: 351632 FULL DESC: 2016 5 INV A 30.04 C-021616

59.08

ACCOUNT TOTAL

59.08

0450-810-850-00-622100- PROFESSIONAL SERVICES
007500 SWEEPING CORPORATION 120709-IN 255014
INVOICE: FULL DESC: 2016 5 INV A 2,091.56 C-021616
007500 SWEEPING CORPORATION 120710-IN 255011
INVOICE: FULL DESC: 2016 5 INV A 1,227.22 C-021616
007500 SWEEPING CORPORATION 120711-IN 255009
INVOICE: FULL DESC: 2016 5 INV A 17,952.90 C-021616

21,271.68

008127 WASTE CONNECTIONS OF 4631700 255032
INVOICE: 4631700 FULL DESC: 2016 5 INV A 302.54 C-021616
008127 WASTE CONNECTIONS OF 4631810 255033
INVOICE: 4631810 FULL DESC: 2016 5 INV A 137.05 C-021616
008127 WASTE CONNECTIONS OF 4634085 255031
INVOICE: 4634085 FULL DESC: 2016 5 INV A 259.60 C-021616

699.19

019230 WASTE PRO-MEMPHIS 29131 254992
INVOICE: 29131 FULL DESC: 2016 5 INV A 74,925.00 C-021616

ACCOUNT TOTAL 96,895.87
ORG 850 TOTAL 96,954.95

FUND 0450 SANITATION FUND TOTAL: 96,954.95

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WARRANT

CHECK

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0600
0600-000-000-00-216106-
014191 PRE-PAID LEGAL SERV 252016
INVOICE: 252016

PAYROLL FUND
254995
FULL DESC:

ID THEFT/PREPD LEGAL
2016 5 INV A

1,971.34 C-021616

ACCOUNT TOTAL
1,971.34
ORG 0600 TOTAL
1,971.34

FUND 0600 PAYROLL FUND

TOTAL:

1,971.34

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

111
0010-100-111-00-626900- MAYOR ADMIN DEPARTMENT
020340 MUSELWHITE DARREN TRAVEL & TRAINING
INVOICE: 1142016 254802 2016 5 INV P 77.94 D-021616 134604
020340 MUSELWHITE 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
0010-400-120-00-625700- ARTS AND CULTURAL AFFAIRS
001234 CENTURYLINK TELEPHONE/POSTAGE
INVOICE: 400200373116 254406 2016 5 INV P 130.53 D-021616 134368
FULL DESC: 130.53

ACCOUNT TOTAL 130.53
ORG 120 TOTAL 130.53

125
0010-100-125-00-621505- COURT DEPARTMENT
001145 ATMOS ENERGY COURT SUPPLIES
INVOICE: 301866440216 254740 2016 5 INV P 521.88 D-021616 134596
FULL DESC: 521.88

ACCOUNT TOTAL 521.88
ORG 125 TOTAL 521.88

155
0010-100-155-00-622100- CITY CLERK
000178 IIMC PROFESSIONAL SERVICES
INVOICE: 242016 254420 2016 5 INV P 575.00 D-021616 134592
FULL DESC: 575.00

ACCOUNT TOTAL 575.00
TELEPHONE & POSTAGE 2016 5 INV P 424.46 D-021616 134365

0010-100-155-00-625700-
000166 AT&T 30381487116 254389
INVOICE: 30381487116 FULL DESC: 424.46

0010-100-155-00-626900-
002945 MS MUNICIPAL CLERKS TRAVEL & TRAINING
INVOICE: 2042016 254426 2016 5 INV P 80.00 D-021616 134594
FULL DESC: 80.00

ACCOUNT TOTAL 80.00
ORG 155 TOTAL 1,079.46

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YEAR/PERIOD:	2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
POLICE DEPARTMENT								
211	0010-200-211-00-611300-		MAINTENANCE VEHICLES					
	007304 O'REILLYS AUTO PARTS	1257-233030	254415					
	INVOICE:		FULL DESC:					
			2016	5 INV P		8.39	D-021616	134371
			ACCOUNT TOTAL			8.39		
	0010-200-211-00-626000-		UTILITIES					
	001145 ATMOS ENERGY	301711688216	254738					
	INVOICE:		FULL DESC:					
	001145 ATMOS ENERGY	302069662116	254421					
	INVOICE:		FULL DESC:					
	001145 ATMOS ENERGY	400885034216	254737					
	INVOICE:		FULL DESC:					
			2016	5 INV P		274.79	D-021616	134596
			ACCOUNT TOTAL			1,067.82		
			UTILITIES					
	2016	5 INV P				667.71	D-021616	134596
	2016	5 INV P				125.32	D-021616	134590
	2016	5 INV P				274.79	D-021616	134596
			ACCOUNT TOTAL			1,067.82		
			ORG 211	TOTAL		1,076.21		
290	0010-200-290-00-611300-		MAINTENANCE VEHICLES					
	007304 O'REILLYS AUTO PARTS	1791-354958	254413					
	INVOICE:		FULL DESC:					
			2016	5 INV P		9.99	D-021616	134371
			ACCOUNT TOTAL			9.99		
	0010-200-290-00-625700-		TELEPHONE & POSTAGE					
	000166 AT&T	30047423116	254390					
	INVOICE:		FULL DESC:					
			2016	5 INV P		2.98	D-021616	134365
	006142 ACCESS POINT INC	4028125	254409					
	INVOICE:		FULL DESC:					
	006142 ACCESS POINT INC	4028135	254422					
	INVOICE:		FULL DESC:					
			2016	5 INV P		215.36	D-021616	134589
			ACCOUNT TOTAL			488.71		
			ACCOUNT TOTAL			491.69		
	0010-200-290-00-626000-		UTILITIES					
	001145 ATMOS ENERGY	302065456116	254391					
	INVOICE:		FULL DESC:					
	001145 ATMOS ENERGY	400976402216	254739					
	INVOICE:		FULL DESC:					
			2016	5 INV P		878.42	D-021616	134367
			2016	5 INV P		303.22	D-021616	134596
			ACCOUNT TOTAL			1,181.64		
			ACCOUNT TOTAL			1,181.64		

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

111
0010-300-311-00-626000-
001145 ATMOS ENERGY
INVOICE: 301696619116
001145 ATMOS ENERGY
INVOICE: 301696644116
001145 ATMOS ENERGY
INVOICE: 301696672116
PUBLIC WORKS DEPARTMENT
UTILITIES
2016 5 INV P 1,035.70 D-021616 134367
2016 5 INV P 1,017.63 D-021616 134367
2016 5 INV P 1,032.68 D-021616 134367
3,086.01
ACCOUNT TOTAL 3,086.01
ORG 311 TOTAL 3,086.01

115
0010-300-315-00-626000-
000966 ENERGY
INVOICE: 110004820106
000966 ENERGY
INVOICE: 115004259066
000966 ENERGY
INVOICE: 615000727439
CITY TRAFFIC AND STREETS LIGHT
UTILITIES
2016 5 INV P 109.53 D-021616 134370
2016 5 INV P 60.79 D-021616 134370
2016 5 INV P 60.79 D-021616 134370
231.11
ACCOUNT TOTAL 231.11
ORG 315 TOTAL 231.11

111
0010-400-411-00-625700-
001167 AT&T MOBILITY
INVOICE: 287265160116
001234 CENTURYLINK
INVOICE: 300093468116
001234 CENTURYLINK
INVOICE: 300096133116
001234 CENTURYLINK
INVOICE: 4002000215
001234 CENTURYLINK
INVOICE: 400200022116
PARKS DEPARTMENT
TELEPHONE & POSTAGE
2016 5 INV P 70.47 D-021616 134366
2016 5 INV P 162.54 D-021616 134368
2016 5 INV P 49.01 D-021616 134368
2016 5 INV P 1,210.37 D-021616 134597
2016 5 INV P 1,087.41 D-021616 134368
2,509.33

002351 COMCAST
INVOICE: 458907015116
458907015116 254402
FULL DESC:
2016 5 INV P 335.48 D-021616 134369
ACCOUNT TOTAL 2,915.28

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0010400-411-00-626000-
001145 ATMOS ENERGY
INVOICE: 30152533116
001145 ATMOS ENERGY
INVOICE: 301547645116
001145 ATMOS ENERGY
INVOICE: 302069685116
001145 ATMOS ENERGY
INVOICE: 401057372116

301525333116 254399 FULL DESC:
301547645116 254403 FULL DESC:
302069685116 254401 FULL DESC:
401057372116 254398 FULL DESC:

UTILITIES	5	INV	P
2016	5	INV	P
2016	5	INV	P
2016	5	INV	P

5,783.15	D-021616	134367
3,023.15	D-021616	134367
360.77	D-021616	134367
13.23	D-021616	134367

904
0010-900-904-00-622100-
011139 TRAVELERS
INVOICE: 497705

LITIGATION 255064
497705 FULL DESC:

PROFESSIONAL SERVICES
2016 5 INV P

33,286.16 D-021616 134606

0010-900-904-00-629100-
023124 JSS HOMES LLC
INVOICE: 242016

024427 ROHANI SINA
INVOICE: 242016

024428 FOUNTAIN AYESH
INVOICE: 242016

242016	254423
FULL	DESC:
242016	254424
FULL	DESC:
242016	254425
FULL	DESC:

CLAIMS PAYMENTS
2016 5 INV P
2016 5 INV P
2016 5 INV P

6668.00 D-021616 134591

FUND 0010 GENERAL FUND

TOTAL:

55,492.50

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

611
0240-600-611-00-626101- SPECIAL ASSESSMENTS EXPEND
005907 DESOTO CENTRAL HIGH 123115 254798 SOUTHERN LIGHTS PROMOTION
INVOICE: 123115 FULL DESC: 2016 5 INV P 2,879.01 D-021616 134602

ACCOUNT TOTAL 2,879.01
ORG 611 TOTAL 2,879.01

FUND 0240 TOURIST & CONVENTION TOTAL: 2,879.01

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825

0400-800-825-00-611000-

UTILITY MAINTENANCE EXPENSES
MATERIALS

007304 O'REILLYS AUTO PARTS 1224-154577	FULL DESC:	254411	2016	5 INV P	9.99 D-021616	134371
INVOICE:						
007304 O'REILLYS AUTO PARTS 1257-229890	FULL DESC:	254412	2016	5 INV P	64.79 D-021616	134371
INVOICE:						
007304 O'REILLYS AUTO PARTS 1257-231465	FULL DESC:	254414	2016	5 INV P	25.79 D-021616	134371
INVOICE:						
007304 O'REILLYS AUTO PARTS 1257-234181	FULL DESC:	254416	2016	5 INV P	16.27 D-021616	134371
INVOICE:						
007304 O'REILLYS AUTO PARTS 1257-234320	FULL DESC:	254417	2016	5 INV P	195.60 D-021616	134371
INVOICE:						
007304 O'REILLYS AUTO PARTS 1257-234321	FULL DESC:	254418	2016	5 INV P	3.19 D-021616	134371
INVOICE:						

0400-800-825-00-611300-

007304 O'REILLYS AUTO PARTS 1257-228816
INVOICE: FULL DESC: 254410

ACCOUNT TOTAL
MAINTENANCE VEHICLES

2016	5 INV P	41.70 D-021616	134371
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0400-800-825-00-626000-

000966 ENERGY
INVOICE: 325003115388
FULL DESC: 254747

ACCOUNT TOTAL
UTILITIES

2016	5 INV P	20.84 D-021616	134603
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001105 NORTHCENTRAL ELECTRI 59247001116	FULL DESC:	254734	2016	5 INV P	50.23 D-021616	134605
INVOICE:						
001105 NORTHCENTRAL ELECTRI 59247007216	FULL DESC:	254736	2016	5 INV P	128.83 D-021616	134605
INVOICE:						
001105 NORTHCENTRAL ELECTRI 59247011116	FULL DESC:	254735	2016	5 INV P	16.76 D-021616	134605
INVOICE:						

001145 ATMOS ENERGY 401238160116	FULL DESC:	254742	2016	5 INV P	13.23 D-021616	134596
INVOICE:						
001145 ATMOS ENERGY 401238165116	FULL DESC:	254741	2016	5 INV P	2.65 D-021616	134596
INVOICE:						

002351 COMCAST 894491116	FULL DESC:	254743	2016	5 INV P	104.85 D-021616	134598
INVOICE:						
002351 COMCAST 899023116	FULL DESC:	254745	2016	5 INV P	105.90 D-021616	134599
INVOICE:						
002351 COMCAST 911329116	FULL DESC:	254744	2016	5 INV P	105.90 D-021616	134600
INVOICE:						

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

0010
0010-000-000-00-211300- GENERAL FUND 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
0010-900-904-00-629100- LITIGATION 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

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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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-021616

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

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0600

0600-000-000-00-214300-

022544 BLUE CROSS BLUE SHIE 2012016
INVOICE: 2012016

PAYROLL FUND
254620
FULL DESC:

EMPLOYEE MEDICAL INSURANCE

2016 5 DIR P

165,348.15 W-021616

49806

ACCOUNT TOTAL

165,348.15

DEPENDENT COVERAGE

2016 5 DIR P

55,174.70 W-021616

49806

0600-000-000-00-214301-
022544 BLUE CROSS BLUE SHIE 2012016
INVOICE: 2012016

254620
FULL DESC:

ACCOUNT TOTAL

55,174.70

DEFERRED COMPENSATION

2016 5 DIR P

2,001.38 W-021616

49807

002311 EMPOWER RETIREMENT
INVOICE: 2122016

254634
FULL DESC:

2016 5 DIR P

3,936.37 W-021616

49803

002311 EMPOWER RETIREMENT
INVOICE: 609542390

254617
FULL DESC:

2016 5 DIR P

3,936.37 W-021616

49805

9,874.12

ACCOUNT TOTAL

9,874.12

CAF-PRETAX MEDICAL

2016 5 DIR P

5,285.44 W-021616

49810

0600-000-000-00-215101-
022644 CORPORATE PLANNING
INVOICE: 2122016

255062
FULL DESC:

ACCOUNT TOTAL

5,285.44

ORG 0600 TOTAL

235,682.41

FUND 0600 PAYROLL FUND

TOTAL:

235,682.41

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap February 16, 2016 Special Docket

General Fund	540.14
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Fire	540.14
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Ems	-
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Public Works	-
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Parks	-
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Facilities Management	-
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Tourist & Convention	-
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SPECIAL DOCKET TOTAL	540.14
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Minutes, City of Southaven, Southaven, Mississippi

02/12/2016 15:12 | CITY OF SOUTHAVEN
1540ppyle | FY 2016 CLAIMS DOCKET S-021616

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YEAR/PERIOD: 2016/3	TO 2016/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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290
0010-200-290-00-611300- FIRE DEPARTMENT
000223 CROW'S TRUCK SERVICE S16411 MAINTENANCE VEHICLES
INVOICE: 255070 2016 5 INV A
FULL DESC:

ACCOUNT TOTAL 540.14

ORG 290 TOTAL 540.14

FUND 0010 GENERAL FUND TOTAL: 540.14

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

Minutes, City of Southaven, Southaven, Mississippi

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