



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 17, 2015
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: February 3, 2015**
- 5. West End and Snowden Districts**
- 6. Swinnea Road CE&I Work Authorization Request**
- 7. Amphitheater Stage Change Orders**
- 8. Stormwater Management Plan**
- 9. Finance Update**
- 10. Mississippi Office of Highway Safety 2016 Grant Application**
- 11. Desoto Central Soccer Request for Donation of the Tennis Center for Banquet March 21, 2015**
- 12. Planning Agenda**
- 13. Mayor's Report**
- 14. Citizen's Agenda**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Old Business: MOU for Shared Equipment for Starlanding Road**
- 18. Claims Docket**
- 19. Executive Session: Potential Litigation**

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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MEETING OF THE MAYOR AND BOARD OF ALDERMEN SOUTHAVEN, MISSISSIPPI

CITY HALL

February 3, 2015

6:00 p.m.

AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: January 20, 2015
5. West End and Snowden Districts
6. Handbook Amendment
7. Resolution for Signatories for Depository Account
8. Resolution Awarding Bid to Trey Construction, Inc. - Hurricane Creek Sewer Project - Phase 7
9. Hurricane Creek Phase 4 - Lester Rd. PS and Sewer Mains - Change Order #1
10. LPA Project - Getwell Road Overlay Award Recommendation
11. Acceptance of Bids - Southaven Storm Shelter
12. Resolution for Surplus of Seized Property - SPD
13. Resolution for 2015 Wrecker Rotation - SPD
14. Resolution of Surplus for Police Vehicle - SPD
15. Freeport Warehouse Tax Exemption Resolution for Cambium Business Group
16. Amendment to City Code or Ordinances, Title IX, Chapter 1, Section 9-12
17. MOU for Shared Equipment for Starlanding Road Project
18. Contract Extension with AMB-MARS for Ambulance Medical Billing

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19. Professional Service Agreement with Rose Kalisak – Parks Softball
20. Request for Reduced Rate of Arena for Memphis Kennel Club
21. Planning Agenda: Item #1 Application by Dale Wilson for a variance to the sign ordinance to allow a reader board sign at 8890 Getwell Road on the southeast corner of Getwell Road and Stateline Road
22. Mayor's Report
23. Citizen's Agenda: Graziella Fichthorn
24. Personnel Docket
25. City Attorney's Legal Update
26. Claims Docket
27. Executive Session

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 3, 2015 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 3rd day of February, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Beshears	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, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately seventy-five (75) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 20, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

HANDBOOK AMENDMENT

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for "leave" for City employees; and

WHEREAS, the City is authorized to adopt and amend its Employee Handbook; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.

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2. The Mayor and City Administrator shall be responsible for implementing the Amendment.

3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Beshears 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 Beshears	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 3rd day of February, 2015.

EXHIBIT A

D. PERSONAL LEAVE

All full-time and exempt employees, other than fire fighters, hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service, as of December 31 of each year:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—Over	160 hours

All full-time firefighters hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—Over	240 hours

All full-time and exempt employees, other than fire fighters, hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—240 Months	160 hours
240 Months---360 Months	200 hours
Over 360	240 hours

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All full-time firefighters hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—240 Months	240 hours
241 Months---360 Months	300 hours
Over 360 Months	360 hours

RESOLUTION FOR SIGNATORIES FOR DEPOSITORY ACCOUNT

RESOLUTION OF CITY OF SOUTHAVEN AWARDING FOR SIGNATORIES

WHEREAS, the City of Southaven ("City") in accordance with Mississippi Code Sections 27-105-353 and 27-105-305 previously awarded the bank depository to BankPlus; and

WHEREAS, the City must establish signatories for the BankPlus account; and

WHEREAS, the City hereby establishes that the Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus account.
2. The Mayor, City Clerk, City Administrator and Captain of the Narcotics Division of the City Police Department or any of their designees are authorized to execute any and all documents to establish signatories for BankPlus in order to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	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 3rd day of February, 2015.

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RESOLUTION AWARDING BID TO TREY CONSTRUCTION, INC. HURRICANE CREEK SEWER PROJECT – PHASE 7

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO TREY CONSTRUCTION, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven (“City”) previously advertised for Phase 7 of the Hurricane Creek Sewer Project (“Project”); and

WHEREAS, the City’s Engineer and Neal Schaffer have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, Trey Construction, Inc. (“Trey”) had the low bid of \$172,621.50 and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Trey contingent upon final approval of the Mississippi Department of Environmental Quality (“MDEQ”).

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City’s Engineer and Neal Schaffer, the City hereby conditionally awards the contract to Trey in the amount of \$172,621.50, which is contingent upon MDEQ approval.

2. The City hereby waives any informality of Trey’s bid as any such error did not affect the competitive nature of the bid and create any advantage for Trey.

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

4. The Mayor or his designee is authorized to execute a contract with Trey and all other documentation required in order to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

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Alderman Scott Ferguson
Alderman Raymond Flores

voted: YES
voted: YES

RESOLVED AND DONE, this 3rd day of February, 2015.

HURRICANE CREEK PHASE 4 – LESTER ROAD PS AND SEWER MAINS – CHANGE ORDER #1

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE MAYOR TO SIGN CHANGE ORDER NO. 1 FOR THE HURRICANE CREEK PHASE 4 SEWER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Hurricane Creek Phase 4 Sewer Project ("Project") whereby Argo Construction Corporation ("Argo") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for certain changes to the contract as it relates gravity sewer connections and decrease in rip rap as more fully set forth in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, 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 No. 1 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 No. 1 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 and notes that the Change Order will not result in any increased costs to the City.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

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Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Brooks 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 Beshears	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 3rd day of February, 2015.

A copy of the contract change order and letter of request are attached to these minutes.

LPA PROJECT – GETWELL ROAD OVERLAY AWARD RECOMMENDATION

RESOLUTION OF CITY OF SOUTHAVEN AWARDING BID FOR GETWELL ROAD OVERLAY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven (“City”) advertised to receive bids for the Getwell Road Overlay Project (“Project”); and

WHEREAS, the bids were received on January 22, 2015 at City Hall at 10:00 a.m.; and

WHEREAS, the City’s Engineer has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, after review of the bids, Lehman Roberts, Co. (“Lehman”) was the low bid in the amount of Eight Hundred Eighty Nine Thousand, Four Hundred Seventeen Dollars and 20/100 (\$889,417.20); and

NOW THEREFORE, be it resolved as follows:

1. Based on the review of the specifications whereby the City advertised for the Project, the City hereby awards the bid to Lehman in the amount of \$889,417.20 for the Project.
2. Further the City makes the award in the amount of \$889,417.20 to Lehman contingent upon MDOT concurrence.
3. The City hereby waives any informality of Lehman’s bid as any such error did not affect the competitive nature of the bid and create any advantage for

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Lehman. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	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 3rd day of February, 2015.

ACCEPTANCE OF BIDS – SOUTHAVEN STORM SHELTER

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO MURPHY AND SONS, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven (“City”) previously advertised for the City Community Safe Room (“Project”); and

WHEREAS, the City’s Engineer/Architect, A2H, has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, Murphy and Sons, Inc. (“Murphy”) had the low bid of Two Million Six Hundred Sixty Seven Thousand Dollars and 00/100 (\$2,667,000.00) and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Murphy; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the, the City’s Engineer/Architect, A2H, hereby awards the contract to Murphy in the amount of \$2,667,000.00.

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2. The City hereby waives any informality of Murphy's bid as any such error did not affect the competitive nature of the bid and create any advantage for Murphy.

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

4. The Mayor or his designee is authorized to execute a contract with Trey and all other documentation required in order to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	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 3rd day of February, 2015.

A copy of the recommendation letter from A2H is attached to these minutes.

POLICE VEHICLE LEASE BID ACCEPTANCE

Chris Wilson, City Administrator, stated that on January 22nd the city accepted four (4) proposals for a fleet of ten (10) Police vehicles. Mr. Wilson stated that Suntrust Equipment Finance had the lowest and best bid with an interest rate of 1.83% for 36 months. Mr. Wilson stated that the finance company would not receive payment until the Police Department takes delivery in July. The recommendation from the Police Department is to move forward with Suntrust Equipment Finance so they can place the order under this year's state contract rates. Alderman Flores made the motion to accept Suntrust Equipment Finance for the Police vehicle lease. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES

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Alderman Shirley Beshears	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 3rd day of February, 2015.

RESOLUTION FOR 2015 WRECKER ROTATION – SPD

Steve Pirtle, Deputy Chief of Police, stated that the Police Department has received application requests to be placed on the 2015 Wrecker Rotation. Deputy Chief Pirtle stated that all applicants were on rotation from the previous year and all licensing, insurance, and inspections are current. Deputy Chief stated it is the Police Departments recommendation to place them all back on rotation for 2015.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING THE WRECKER ROTATION FOR THE CITY OF SOUTHAVEN FOR 2015 PURSUANT TO POLICE WRECKER ROTATION POLICY

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

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

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2015 wrecker rotation for the City; and

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

3. The City Board hereby affirms the recommendation of the City Police Chief and Deputy Chief for the City Police one year

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wrecker rotation for 2015 as set forth in Exhibit A.

4. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	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 3rd day of February, 2015.

A copy of the 2015 Police Rotation Wrecker list is attached to these minutes.

RESOLUTION OF SURPLUS FOR POLICE VEHICLE – SPD

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a 2010 Harley Davidson FLH Road King motorcycle, white, VIN# 1HD1FHM11AB634992, City Asset #4516("Vehicle"), which is inoperable and has been declared a total loss by the City's insurance company; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Vehicle 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 Vehicle, as based on its condition, the Vehicle is inoperable and has no value

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to the City, 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 Vehicle be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle, including allowing for the insurance company to possess the vehicle pursuant to the insurance policy.

Motion was made by Alderman Ferguson and seconded by Alderman Gallagher, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	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 3rd day of February, 2015.

FREEPORT WAREHOUSE TAX EXEMPTION RESOLUTION FOR CAMBIUM BUSINESS GROUP

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO CAMBIUM BUSINESS GROUP, INC. DBA FAIRMONT DESIGNS AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Cambium Business Group, Inc. DBA Fairmont Designs ("Cambium") seeks an exemption for free port warehouse ad valorem taxes at its

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operation located at 8835 Commerce Drive, Suite 101, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Cambium's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Cambium has filed an Application in triplicate for exemption from free port tax warehouse exemption pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended; and

WHEREAS, Cambium has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption; and

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

1. That Cambium is qualified to make application for the exemption.
2. This Mayor and Board of Alderman of the City of Southaven, Mississippi grant to Cambium a free port tax warehouse to the full extent permitted by statute as authorized by Section 27-31-53, et seq. of the Mississippi Code (1972) as amended.
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward a certified copy of the Application and a Clerk shall also forward one (1) certified copy of this Resolution to the Tax Assessor of DeSoto County, Mississippi.

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After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	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 3rd day of February, 2015.

A copy of the Business Incentive Request is attached to the minutes.

AMENDMENT TO CITY CODE OR ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-12

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

Mr. Manley stated that currently our no loitering ordinance requires the Police Department to give a warning before they issue a ticket for loitering. This amendment to the ordinance will allow for the Southaven Police Department to issue a ticket for loitering in the event that an establishment has a no loitering sign posted in a visible location. The signage will then serve as the warning which will allow the Police Department to issue a ticket without a verbal warning.

Mayor Musselwhite stated that the Mayor's Office received several complaints about loitering, mainly around the Malco Theater.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-12

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, previously on October 6, 2009, the City adopted an ordinance prohibiting loitering as set forth in the City Code or Ordinances, Title IX, Chapter 1, Section 9-12; and

WHEREAS, the City continues to experience unruly individuals loitering causing numerous complaints from citizens; charges and prosecutions in the municipal court of the City; large congregations of youth in areas of the City

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intimidating passerby; businesses, which are being affected due to the activities of those loitering individuals, roaming idle on the streets, rights-of-way, public properties, and businesses; and

WHEREAS, despite the fact that certain businesses have posted clear and visible "No Loitering" signs and/or signs, which advise the public of City Code of Ordinance Section 9-12, which prohibits loitering, the City Police, pursuant to the current ordinance, are still required to inform each person of the loitering ordinance before a citation or fine is issued; and

WHEREAS, the warning required to be given by the City Police when other sufficient notice is clearly posted against loitering, hinders the ability of the City to enforce its ordinances, which affects the City's power to adequately provide for the care, management and control of City affairs and ordinances; and

WHEREAS, the described unruly activities associated with loitering within the City threatens property, safety, and lives of the youth and adult citizens of the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-12 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 1, SECTION 9-12

Loitering

- (a) No person shall remain on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take action as set forth in section (e) against an individual who is in violation of this section (a).
- (b) No person shall remain in or on a motor vehicle on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take

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action as set forth in section (e) against an individual who is in violation of this section (b).

- (c) It shall be unlawful for any person to refuse or fail to leave a private business or commercial establishment that is open for business, or a parking lot of the private business or commercial establishment, after having been verbally requested to do so by the owner, the owner's agent or a sworn law enforcement officer.
- (d) It shall be unlawful for any person to refuse or fail to leave a public building, public grounds, or a public recreational area, or a parking lot of a public building, public grounds, or a public recreational area, after being verbally requested to do so by a sworn law enforcement officer or a guard, watchman, or other authorized employee of the agency or institution responsible for the security of the public building, public grounds, recreational area, or parking lot, under circumstances that indicate that the person has no apparent lawful business or purpose to pursue in that place.
- (e) Any person violating any provision of this article shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than twenty-five dollars (\$25.00), nor more than five hundred dollars (\$500.00), or imprisonment in the county jail not to exceed ninety (90) days, or both. Each day's violation shall be deemed a separate offense.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11 and due to the City's desire and duty to provide and protect for the imminent safety issues of its citizens caused by loitering and for the immediate preservation of the public peace of the citizens of the City businesses and streets and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

A motion for the foregoing Resolution was made by Alderman Flores and seconded by Alderman Flores and brought to a vote as follows:

Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES
Alderman William Brooks	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 3rd day of February, 2015.

Minutes, City of Southaven, Southaven, Mississippi

MOU FOR SHARED EQUIPMENT FOR STARLANDING ROAD PROJECT

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

Mr. Manley stated that there will not be any action on this item at this time and it will be discussed at a later date.

CONTRACT EXTENSION WITH AMB-MARS FOR AMBULANCE MEDICAL BUILDING

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

Mr. Manley stated that this request is for a ninety (90) day extension to the current contract with AMB-MARS for ambulance medical billing. Mr. Manley further stated that at this time, the Southaven Fire Department is requesting a ninety (90) day extension to allow additional time to work on some of the items and terms in the agreement that need to be revised. Alderman Beshears made the motion to approve the contract extension with AMB-MARS and allow the Mayor to sign. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the service agreement addendum is attached to these minutes.

PROFESSIONAL SERVICE AGREEMENT WITH ROSE KALISAK – PARKS SOFTBALL

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

Mr. Manley stated that this professional service agreement is between the City of Southaven and Rose Kalisak to manage the 6th Annual Memorial Day Classic Tournament to be held at Greenbrook Softball Complex on May 22, 2015 through May 24, 2015. Ms. Kalisak has agreed to compensate the City in the amount of \$200.00 for each team that participates in the tournament. Mr. Manley stated that the City will be responsible for umpires, concessions, gift shop and maintenance. Alderman Brooks made the motion to approve the professional service agreement with Rose Kalisak and allow the Mayor to sign. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of February, 2015.

A copy of the Professional Services Agreement is attached to these minutes.

REQUEST FOR REDUCED RATE OF ARENA FOR MEMPHIS KENNEL CLUB

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR REDUCED RATE TO THE MEMPHIS KENNEL CLUB, INC.

WHEREAS, the City of Southaven ("City") pursuant to the City of Southaven ("City") pursuant to Mississippi Code Sections 17-3-1, 17-3-3, 21-17-1(3)(b)(ii) and its Facilities Policy desire to provide the Southaven Arena ("Arena") to the Memphis Kennel Club, Inc. ("Club") at a Fifty Percent (50%) reduced rate for the dates of August 14-16, 2015; and

WHEREAS, the City has control of the Arena and has the authority under the City's Rental Policy to provide a discounted rate to the Arena to the Club as the Club meets the requirements of the Facilities Policy and Mississippi Code 21-17-1; and

WHEREAS, pursuant to Mississippi Code 17-3-1 and 17-3-3, the City further desires to advertise the Arena as the Club will host an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby provides a reduced rate for the Arena to the Club.

SECTION 2. Pursuant to Mississippi Code Sections 17-3-1 and 17-3-3, the City also desires to advertise its City Facilities, including the Arena, by hosting an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

SECTION 3. On behalf of the City, the Mayor, City Park Director or their designee is authorized to take all required actions for this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Beshears	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 3rd day of February, 2015.

PLANNING AGENDA

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

ITEM #1 Application by Dale Wilson for a variance to the sign ordinance to allow a reader board sign at 8890 Getwell Road on the southeast corner of Getwell Road and Stateline Road

Mrs. Choat-Cook stated that the applicant is requesting a sign variance allowing a full size fifty (50) square feet LED reader board as opposed to a permanent signage with a secondary reader board. Mrs. Choat-Cook stated that variances have specific criteria to meet for hardship and of the four listed on the application, the applicant only meets one. Staff recommendation is to deny the application until they are able to acquire additional information.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DENYING SIGN VARIANCE REQUEST OF AMERICAN FIREWORKS

WHEREAS, American Fireworks, c/o Dale Wilson ("American") applied for a sign variance for the property located at 8990 Getwell Road ("Property"); and

WHEREAS, the Property is currently zoned Planned Commercial (C-4); and

WHEREAS, American requested and submitted a proposal for a variance to the LED reader board sign ("Sign") requirements as set forth in the City Ordinances, Title XIII, Zoning Regulations, and more fully described in Exhibit A attached hereto; and

WHEREAS, a public hearing was held on January 26, 2015 by the City Board of Adjustment for the Sign variance as requested by American; and

WHEREAS, the City Board of Adjustment denied the variance of the Sign to American as the Board of Adjustment noted that the Sign variance did not comply with the variance requirements as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) as more fully set forth in Exhibit A; and

WHEREAS, the City Board of Alderman considered the variance request at its Board Meeting on February 3, 2015; and

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WHEREAS, the City Board of Alderman considered the findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above; and

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

1. Based on the City's Office and Planning and Development findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above, the City Board of Alderman deny the Sign variance request of American.
2. The City Board of Aldermen finds that the proposal of American for the Sign variance does not fulfill the variance criteria as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) and adopts as part of this Resolution the City's Office and Planning and Development findings as set forth in Exhibit A.
3. The Board notes that the standard of review in zoning cases is whether the action of the board or commission was arbitrary or capricious and whether it was supported by substantial evidence. "Thus, zoning decisions will not be set aside unless clearly shown to be arbitrary, capricious, discriminatory, illegal or without substantial evidentiary basis. There is a presumption of validity of a governing body's enactment or amendment of a zoning ordinance and the burden of proof is on the party asserting invalidity. Where the point at issue is "fairly debatable," the Courts will not disturb the zoning authority's action." *Drews v. City of Hattiesburg*, 904 So. 2d 138, 140 (Miss. 2005) See also *Mayor & Bd. of Aldermen, City of Clinton v. Welch*, 888 So. 2d 416, 419 (Miss. 2004) ("[A]ctions of a deliberative body such as the Mayor and Board of Aldermen will not be set aside unless found to be arbitrary and capricious."). The Mississippi Supreme Court has further noted that "unlike decisions to zone or re-zone, which are legislative in nature, decisions on request for special exceptions are adjudicative, and a reviewing court subjects such decisions to the same standard as is applied to administrative agency adjudicative decisions." Therefore, any appeal of the Board's decision with regard to the denial of the variance to Ling is subject to the following standard of review: the decision of an administrative agency is not to be disturbed unless the agency order was unsupported by substantial evidence; was arbitrary or capricious; was beyond the agency's scope or powers; or violated the constitutional or statutory rights of the aggrieved

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party. *Mayor & Bd. of Aldermen, City of Town of Prentiss v. Jefferson Davis County*, 874 So. 2d 962, 964 (Miss. 2004).

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

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

RESOLVED AND DONE this 3rd day of February, 2015.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

Alderman Ferguson made the motion to table the temporary sign request until additional information is received. Motion was seconded by Alderman Brooks. Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 3rd day of February, 2015.

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

MAYOR'S REPORT

- Mayor Musselwhite stated that the Mayor's Youth Council received a plaque for their participation in the MLK Unity Walk on January 19, 2015. Mayor Musselwhite then invited Jade Hubbard, Chairman of the Mayor's Council, to come forward and present the plaque to the Board. Ms. Hubbard expressed appreciation to the Board and Mayor for giving the

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Mayor's Youth Council the opportunity to be delegates on behalf of the City and then presented the plaque to Mayor Musselwhite, in which, he gladly accepted.

- Mayor Musselwhite reported that Friday, February 13, 2015 will be proclaimed Arbor Day in the City of Southaven. In addition, there will be a special tree planting in memory of Mr. Jimmy Herndon.
- Mayor Musselwhite stated that an official ground breaking ceremony for the Tanger Outlet Development is scheduled for Friday, March 13, 2015. Additional details will be made available soon.
- Mayor Musselwhite stated that Movoto Real Estate recently published an updated 2015 list of the safest cities in Mississippi and Southaven moved up to #8 from last year's ranking of #9. A full report is available at <http://www.movoto.com/blog/top-ten/safest-places-in-mississippi-2013/>.
- Mayor Musselwhite reported that the bidding and pre-construction meeting for the Getwell Road Widening Project are complete and construction will now begin on February 9, 2015. This project will make Getwell a five-lane road from Highway 302 North to the Tennessee State line.

CITIZEN'S AGENDA

Graziella Fichthorn

Ms. Fichthorn stated that she received the information she needed before the meeting and no longer needed to approach the Board.

PERSONNEL DOCKET

Personnel

Docket

February 3,
2015

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Rachel Haire	Records Clerk	Police - 211	TBA	\$12.00
Brett Leggett	Animal Control Officer	Animal Control - 511	TBA	\$11.76

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Proposed Rate of Pay</u>
Jeremy Flynn	Field Service Tech	Utility Billing Clerk	February 3, 2015	No Change
John Taylor	Field Laborer	Field Service Tech	February 3, 2015	No Change

<u>Employee Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective Date</u>	<u>With/Without Pay</u>
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Jesse Ketchum	Patrol Officer II	Police - 211	January 20, 2015	\$19.83

Alderman Brooks made the motion to approve the Personnel Docket of February 3, 2015 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley, City Attorney presented the City Attorney's Legal Update.

Nick Manley discussed and presented the Swinnea Road Project Amended MOU with the County to the Board. Mr. Manley explained that the Amended MOU reflects the increase funding by the County toward the Swinnea Road Project and requires the County to pay the remainder of the amount owed to the City for the Swinnea Road Project within 30 days of the Amended MOU. The City will continue to be the lead agency for the Project. A motion for approval of the Amended MOU was made by Alderman Gallagher. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 3rd day of February, 2015.

A copy of the amended MOU is attached to the minutes.

Nick Manley updated the board regarding the Jimco Tax Exemption as it relates to Real Property Tax Exemption as applied for by Jimco in its application. Mr. Manley explained to the Board that the Jimco Tax Exemption was previously approved but the Real Property Tax Exemption was not included in the Resolution provided to the Mississippi Department of Revenue. After the explanation, the Resolution was adopted.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO JIMCO LAMP &

Minutes, City of Southaven, Southaven, Mississippi

MANUFACTURING COMPANY AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, JIMCO LAMP & MANUFACTURING COMPANY ("JIMCO"). filed an Application in triplicate for ad valorem taxation exemption; and

WHEREAS, JIMCO has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the property of JIMCO described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of November, 2014 and that said Company is entitled to the exemption on real property in the amount of \$12,089,536.00 for a period of ten (10) years beginning on January 1, 2015; and

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

4. That the Application for ad valorem tax exemption by JIMCO for a period of ten (10) years on real property in the amount of \$12,089,536.00 beginning January 1, 2015 on the property described in the Application filed by JIMCO for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.
5. That JIMCO is hereby granted tax exemption on real property ad valorem taxes, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for a period of ten (10) years on personal property in the amount of \$12,089,536.00 beginning January 1, 2015.

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6. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward an original of the Application and a certified copy of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one certified copy to the Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for the duration period only.

After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Ferguson. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

ALDERMEN	VOTED
ALDERMAN BROOKS	ABSENT
ALDERMAN PAYNE	YES
ALDERMAN KELLY	YES
ALDERMAN BESHEARS	YES
ALDERMAN FERGUSON	YES
ALDERMAN GALLAGHER	YES
ALDERMAN FLORES	YES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 2nd day of December, 2014.

Nick Manley explained that the BankPlus agreement provided the City with \$75,000.00 for purchase of signs. The money is being provided to the City which

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means that the City must bid the signs out since the aggregate amount being spent is over \$50,000. Mr. Manley also explained that it will require the City to contract with an entity to help with the specifications for the sign and at that time, a contract will be brought to the Board for renewal. A motion was made by Alderman Brooks to authorize the bid. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 3rd day of February, 2015.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 3, 2015, including demand checks and payroll in the amount of \$3,407,834.01. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

233097, 233103, 233128, 233167, 233213, 233342, 233402, 233661, 233668, 233686, 233693, 233744, 233748, 233794, 234039, 234124, 234125, 234154, 234156.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	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 3rd day of February, 2015.

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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 Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, February 3, 2015 at 7:10 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN TO AMEND CITY OF SOUTHAVEN HANDBOOK

WHEREAS, the City of Southaven ("City") Board of Alderman previously adopted the City Handbook on July 2, 2013; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding issues for "leave" for City employees; and

WHEREAS, the City is authorized to adopt and amend its Employee Handbook; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A and to be added to the City Employee Handbook.
2. The Mayor and City Administrator shall be responsible for implementing the Amendment.
3. This policy shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall take all actions to effectuate the intent of this Resolution.

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

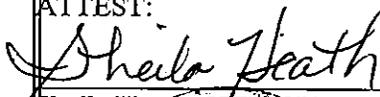
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:


Sheila Heath, CITY CLERK

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EXHIBIT A

D. PERSONAL LEAVE

All full-time and exempt employees, other than fire fighters, hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service, as of December 31 of each year:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—Over	160 hours

All full-time firefighters hired after January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—Over	240 hours

All full-time and exempt employees, other than fire fighters, hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Service	Leave accrual rate
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—240 Months	160 hours
240 Months---360 Months	200 hours
Over 360	240 hours

All full-time firefighters hired prior to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service:

Minutes, City of Southaven, Southaven, Mississippi

Service	Leave accrual rate
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—240 Months	240 hours
241 Months---360 Months	300 hours
Over 360 Months	360 hours

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN AWARDING FOR SIGNATORIES

WHEREAS, the City of Southaven ("City") in accordance with Mississippi Code Sections 27-105-353 and 27-105-305 previously awarded the bank depository to BankPlus; and

WHEREAS, the City must establish signatories for the BankPlus account; and

WHEREAS, the City hereby establishes that the Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor, City Clerk and Captain of the Narcotics Division of the City Police Department are signatories for the BankPlus account.

2. The Mayor, City Clerk, City Administrator and Captain of the Narcotics Division of the City Police Department or any of their designees are authorized to execute any and all documents to establish signatories for BankPlus in order to effectuate the intent of this Resolution.

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

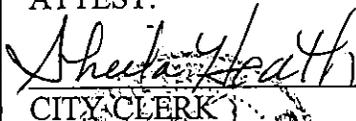
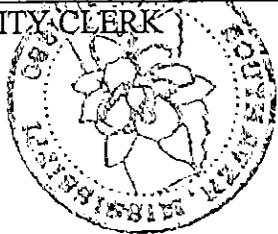
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

December 29, 2014

City of Southaven
Sheila Heath, City Clerk
8710 Northwest Dr
Southaven, MS 38671

RE: City Depository

Pursuant to your recent request, BankPlus hereby submits its proposal to City of Southaven for the privilege of keeping the public funds.

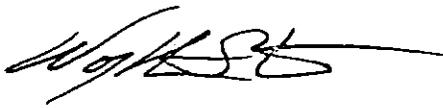
BankPlus is a \$2.4 billion State-chartered, FDIC-member, commercial banking institution with offices located in communities across Mississippi. BankPlus equity capital was \$233,180,000 as of the quarter ending September 30, 2014.

BankPlus is a qualified member of the State collateral pool and may choose to participate in the State guaranty pool. Furthermore the bank complies with Sections 27-105-305, 27-105-315, and 27-105-353 of the Mississippi Code of 1972, as amended, and Senate Bill 3064 as passed during the 2000 Legislative session. The securities pledged for the privilege of keeping the funds will be only those securities eligible as prescribed by State law.

BankPlus will agree to pay interest on interest-checking accounts maintained with us at a fixed rate of interest equal to 0.10% with an annual percentage yield of 0.10%. The term of the bid will begin January 1, 2015 and will expire January 3, 2017. At the expiration of this bid term, the rate would change to the default rate.

Thank you for the opportunity to provide banking services. We look forward to working with you more in the future. Should you have any specific questions about our services, please contact me and I will be happy to talk with you.

Yours truly,



Worth Steen
President- DeSoto County
BankPlus

4950 VENTURE DRIVE
SOUTHAVEN, MS 38671
TEL 662.342.8550
FAX 662.342.8552
MEMBER FDIC



Minutes, City of Southaven, Southaven, Mississippi

PUBLIC FUNDS FEE ADDENDUM - --Fees may change at any time.--

Per Account	\$8-Waived
Account Research	\$50-per-hour Waived
Charge for Research Items	\$2 per copy of item Waived
Cash Handling Fee	May apply if warranted by excessive transaction analysis
Non-Sufficient Funds Fee	\$36 per item
Photocopies	\$0.25 per copy Waived
Return Deposited Item	\$5 per item that is greater than \$20 Waived
Stop-Payment Order	\$36 per item
Telephone Balance Inquiry	\$1 per inquiry Waived
Telephone Transfer Fee	\$2 Waived
Incoming Wire Transfers	\$15-Waived
Outgoing Wire Transfers	\$20-Free through e-banking
International Wire Transfers (In or Out)	\$50
Checks paid, debit items (including electronic)	\$0.20 per item-Waived
Deposits, credits fee (including electronic)	\$0.10 per item-Waived
DepositPlus - equipment lease*	\$49.95 per month
Check images and statements on CD	\$9.95 per account Waived
Account Reconciliation	Free through e-banking
Positive Pay Reconciliation	\$50 per account
Uncollected balance percentage or fee	8% Waived
Float adjustment percentage or fee	No charge
FDIC charge percentage or fee	No charge
Special handling of checks (sort)	No charge
ACH Per Item Origination Charge	\$0.08-Waived
ACH Wire Token Fee~	\$5 per month
ACH return item fee	No charge
Web fee	No charge
Federal EFTPS fees^	\$0.20 per debit; \$0.10 per credit Waived
Charges for checks and deposit slips	Actual cost-Waived
Certified bank check	\$3 per item Waived
Travelers Checks	\$1 per \$100-Waived
Endorsement Stamps	Actual cost Waived
Coin Rollers	Actual cost Waived
Charges for depository bags	Four free then Actual cost

Stop Payments: Available through e-BankPlus or by calling customer service

Account reconciliation: E-BankPlus includes the ability to download transactions into accounting software. List of compatible formats available upon request.

Web - e-BankPlus offers online bill payment, Fedwire transfers, ACH payments, account transfer payments, payroll payments, stop payments and more; a demo is available at www.bankplus.net

*DepositPlus: DepositPlus provides you with the ability to scan checks for deposit into your account from your office, thereby saving you the time and cost of daily trips to a BankPlus location. Since checks move electronically, DepositPlus also speeds the availability of funds to your account. There is no equipment to purchase. The equipment would be leased from BankPlus for a monthly fee.

ACH/Wire token fee: Additional agreements are required for ACH and Wiring capabilities through e-banking and a token is issued for security purposes. There is also a \$10 charge for lost tokens.

^ Through e-BankPlus \$0.08 per item

Minutes, City of Southaven, Southaven, Mississippi

State of Mississippi Office of the State Treasurer



Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, **BankPlus** is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2015**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for Investment In Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the **first** day of **December, 2014**.

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

Lynn Fitch
Treasurer of the State of Mississippi

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO TREY CONSTRUCTION, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for Phase 7 of the Hurricane Creek Sewer Project ("Project"); and

WHEREAS, the City's Engineer and Neal Schaffer have reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, Trey Construction, Inc. ("Trey") had the low bid of \$172,621.50 and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Trey contingent upon final approval of the Mississippi Department of Environmental Quality ("MDEQ").

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the City's Engineer and Neal Schaffer, the City hereby conditionally awards the contract to Trey in the amount of \$172,621.50, which is contingent upon MDEQ approval.
2. The City hereby waives any informality of Trey's bid as any such error did not affect the competitive nature of the bid and create any advantage for Trey.
3. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board in regard to awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).
4. The Mayor or his designee is authorized to execute a contract with Trey and all other documentation required in order to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

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

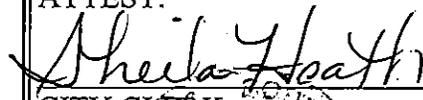
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.

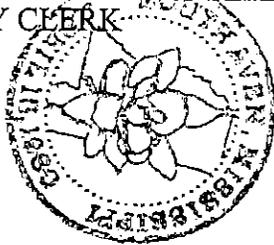


Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



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
CHANGE ORDER NO. 1 FOR THE HURRICANE CREEK
PHASE 4 SEWER PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Hurricane Creek Phase 4 Sewer Project ("Project") whereby Argo Construction Corporation ("Argo") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for certain changes to the contract as it relates gravity sewer connections and decrease in rip rap as more fully set forth in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, 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 No. 1 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:

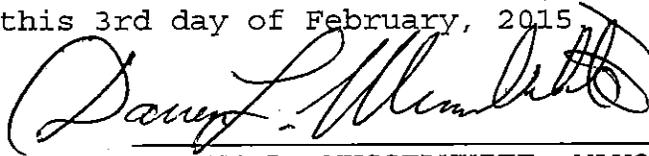
1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order and notes that the Change Order will not result in any increased costs to the City.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

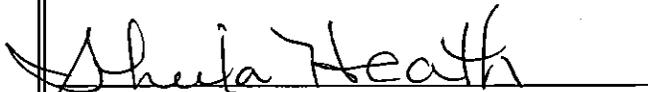
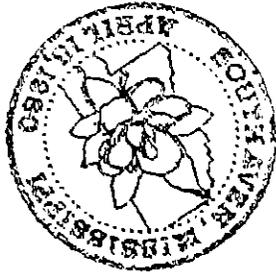
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

ORDERED AND DONE, this 3rd day of February, 2015.



DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

NPCLF22
9/22/2004

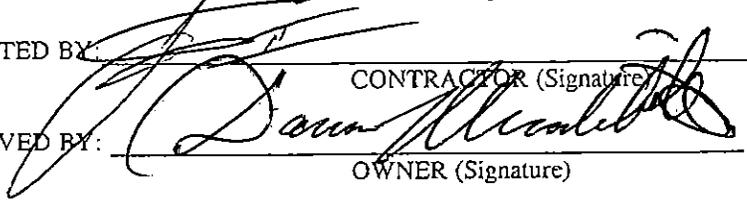
CONTRACT CHANGE ORDER

OWNER: City of Southaven
 CONTRACTOR: Argo Construction Corporation
 DATE: 01/28/2015 LOAN NUMBER: SRF-C280 910-01
 CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: 5
 PROJECT NAME Hurricane Creek Pump Sewer Project - Phase 4 (Lester Road P.S. & Sewer Mains)
 REASON FOR CHANGE: Gravity sewer service connections to existing sewer manhole & Decrease in 300# Rock Riprap quantity.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
	SEE "DETAIL ATTACHMENT"			
			TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:			\$ 429,420.00	\$ 429,420.00
CURRENT CONTRACT AMOUNT:			\$ 429,420.00	\$ 429,420.00
NET CONTRACT CHANGE:			() \$ 0.00	() \$ 0.00
ADJUSTED CONTRACT AMOUNT:			\$ n/a	\$ n/a
CURRENT CONTRACT COMPLETION DATE:			03/05/2015	03/05/2015
DATE EXTENSION REQUIRED BY CHANGE:				
ADJUSTED CONTRACT COMPLETION DATE:				

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

APPROVED BY: <u></u> ENGINEER (Signature)	<u>1/29/15</u> DATE
ACCEPTED BY: <u></u> CONTRACTOR (Signature)	<u>1/29/15</u> DATE
APPROVED BY: <u></u> OWNER (Signature)	<u>2/5/15</u> DATE

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

January 29, 2015
N-S Project No. 6.5146.064

Mr. Dan Cordell, PE, PS
Civil-Link, LLC
5779 Getwell Road, Bldg. B
Southaven, MS 38672

RE: **Change Order No. 1 – Summary Letter**
Hurricane Creek Sewer Project – Phase 4
Lester Road Pump Station and Sewer Mains
and Legends Wastewater Lagoon Abandonment
MDEQ SRF-C280910-01 (Contract #5)

Dear Mr. Cordell:

The request for Change Order No. 1, for the above referenced project, stems from correspondence with an adjacent landowner, who granted an easement to the city for the gravity portion of this project. This easement agreement included certain stipulations with one being that the city would need to provide gravity sewer service connections to the new system. The ultimate solution needed to provide these connections will require additional work by the contractor and is presented in the enclosed Change Order No. 1 request letter. The following paragraph provides further details into this matter.

The landowner's development plans were unavailable during the design phase but the landowner did express to the city his interest for future development, so the required sewer connections were proposed at the center of the landowner's property in SMH #3, with future connection points aligned towards each side of the easement. However, between the time of advertisement and construction start, the landowner installed a gravel access drive and a house on the south property, leaving the north property undeveloped. In order to limit the affect the gravel access drive had on SMH #3's designed placement, it was shifted 180 feet west, which favored the sewer service connection to the newly constructed house and also provided better manhole spacing on the main. The landowner now prefers to run his primary house sewer service to the closer SMH #4, which currently has no service connection points installed. Knowing that another adjacent landowner to the northeast of SMH #4 will also need a future connection to this manhole as well, it was deemed best to allow the current contractor to install both connections at this time. Costs associated with this equal \$4,040.00.

Currently there are decreases in the 300# Rock Riprap pay item that can be utilized to balance this increased cost so that there will be no overall contract increase. By decreasing the quantity of 300# Rock Riprap by 101 tons, at a \$40 per ton unit cost, this evenly balances the additional

G:\Projects\5000\5146.064 Hurricane Creek Lester Road\correspondence\Argo\Change Order #1\C.O. #1 Summary ltr to Dan_01-29-15.doc

5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

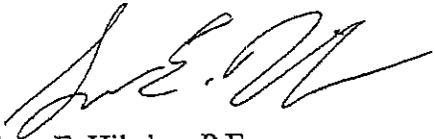
Minutes, City of Southaven, Southaven, Mississippi

change order costs. Also, the contractor has not requested any additional contract time nor is there any need to increase professional engineering service fees in regards to this work. Neel-Schaffer requests that Change Order No. 1 be placed on the next available agenda for board review.

If you have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

/seh

Enclosures: Change Order No. 1 documents
Argo Construction Corp. - Letter of Request

cc: Renee Havens, City of Southaven Eng. dept. (via email)
Whitney Choat-Cook, Southaven Planning Director (via email)
Ray Humphrey, City of Southaven Utility Director (via email)

Minutes, City of Southaven, Southaven, Mississippi

Change Order No. 1 - Detail Attachment

Pay Items Added (as shown below):

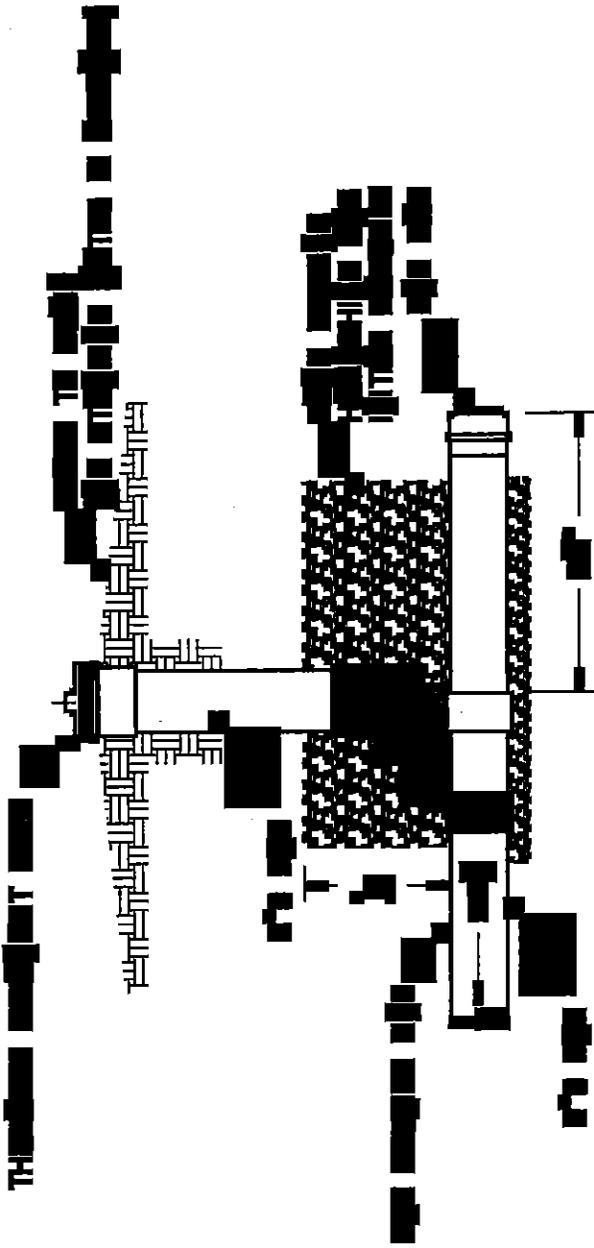
Pay Item	Description / Units	Quantity (added)	Unit	Unit Cost	=	Cost
27.0	6" Service Sewer Connections	1	L.S.	\$ 4,040.00	=	\$ 4,040.00
<p><u>Description:</u> Two 6" SDR26 PVC pipe gravity service connections to an existing sewer manhole made by core drilling with rubber boot seals and stainless steel hardware. Total length of 6" SDR26 service pipe required is 56 L.F., terminating with a 6" cleanout assembly per service (see attached cleanout detail). Sand bedding required for pipe and cleanouts.</p>						
SUBTOTAL - ADDED						\$ 4,040.00

Pay Items Decreased (as shown below):

Pay Item	Description / Units	Quantity (decreased)	Unit	Unit Cost	=	Cost
9.0	300# Rock Riprap (w. Geotextile)	-101	TON	\$ 40.00	=	\$ (4,040.00)
SUBTOTAL - DECREASED						\$ (4,040.00)

TOTAL CONTRACT CHANGE	\$0.00
------------------------------	---------------

Minutes, City of Southaven, Southaven, Mississippi



END OF LINE CLEANOUT
N.T.S.

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Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN AWARDING BID FOR GETWELL ROAD OVERLAY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") advertised to receive bids for the Getwell Road Overlay Project ("Project"); and

WHEREAS, the bids were received on January 22, 2015 at City Hall at 10:00 a.m.; and

WHEREAS, the City's Engineer has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, after review of the bids, Lehman Roberts, Co. ("Lehman") was the low bid in the amount of Eight Hundred Eighty Nine Thousand, Four Hundred Seventeen Dollars and 20/100 (\$889,417.20); and

NOW THEREFORE, be it resolved as follows:

1. Based on the review of the specifications whereby the City advertised for the Project, the City hereby awards the bid to Lehman in the amount of \$889,417.20 for the Project.

2. Further the City makes the award in the amount of \$889,417.20 to Lehman contingent upon MDOT concurrence.

3. The City hereby waives any informality of Lehman's bid as any such error did not affect the competitive nature of the bid and create any advantage for Lehman. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor or his designee is authorized to execute all documents and purchase orders and other documentation required in order to effectuate the intent of this Resolution.

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

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

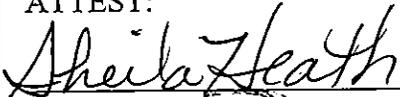
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 3rd day of February, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO MURPHY AND SONS, INC.

WHEREAS, pursuant to Mississippi Code Section 31-7-13, the City of Southaven ("City") previously advertised for the City Community Safe Room ("Project"); and

WHEREAS, the City's Engineer/Architect, A2H, has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, Murphy and Sons, Inc. ("Murphy") had the low bid of Two Million Six Hundred Sixty Seven Thousand Dollars and 00/100 (\$2,667,000.00) and was fully responsive to the bid specifications; and

WHEREAS, the City desires to conditionally award the contract for the Project to Murphy; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13 and the bid specifications whereby the City advertised that it would award the contract to the lowest, best and responsible bid, and the recommendation of the, the City's Engineer/Architect, A2H, hereby awards the contract to Murphy in the amount of \$2,667,000.00.

2. The City hereby waives any informality of Murphy's bid as any such error did not affect the competitive nature of the bid and create any advantage for Murphy.

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

4. The Mayor or his designee is authorized to execute a contract with Trey and all other documentation required in order to effectuate the intent of this Resolution.

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Minutes, City of Southaven, Southaven, Mississippi

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

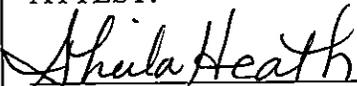
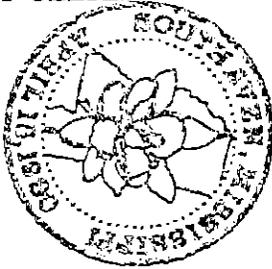
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

A2H

ENGINEERS ARCHITECTS PLANNERS

January 28, 2015

Mr. Chris Wilson
City Administrator/CAO
City of Southaven MS
8710 Northwest Drive
Southaven, MS 38671

RE: Southaven MEMA/FEMA Community Safe Room
7351 Hwy. 51
Southaven, MS 38671

A2H # 10354

Dear Mr. Wilson:

This is to inform you that the bids have been reviewed for completeness. We are recommending that **Murphy & Sons, Inc. of Southaven, MS**, be awarded the contract in the Base Bid amount of **\$2,667,000.00**. Enclosed is the certified bid tabulation for your convenience.

Sincerely,

A2H, INC.



Stewart A. Smith, AIA
Architect

SS/jf

Enclosure

Minutes, City of Southaven, Southaven, Mississippi



SOUTHAVEN MEMA/FEMA COMMUNITY SAFE ROOM
A2H #10354

BID OPENING

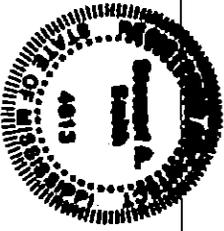
JANUARY 28, 2015 AT 10:00 a.m.

NAME	COPY OF NONRESIDENT CONTRACTOR	REQ'D ENVELOPE INFO.	ADDENDA			CERTIFICATION OF RESP. NO.	BID BOND	DRUG-FREE WORKPLACE	NON COLLUSION AFFIDAVIT	EARTHWORK /C.Y.	LUMP SUM BASE BID
			#1	#2	#3						
Barnes & Brower, Inc.	X	X	X	X	X	X	X	X	X	\$ 20.00	\$2,756,904.00
C & M Builders, Inc.* Δ	X	X	X	X	X	X	X	X	X	\$ 22.00	\$2,765,000.00
Jaycon Development Corp.*	X	X	X	X	X	X	X	X	X	\$ 18.00	\$2,985,000.00
Murphy & Sons, Inc.	Southaven	X	X	X	X	X	X	X	X	\$ 19.50	\$2,667,000.00
Olympus Construction Co., Inc.	X	X	X	X	X	X	X	X	X	\$ 20.00	\$2,855,000.00
ViktorHall Construction, LLC*	X	X	X	X	X	X	X	X	X	\$ 16.00	\$2,672,000.00
Zellner Construction, LLC	X	X	X	X	X	X	X	X	X	\$ 20.00	\$2,774,400.00

* Bidder Acknowledged Addenda on Bid Form in Lieu of outside of Bid Envelope.
Δ Bidder added \$60,000.00 to the Base Bid as noted on Bid Envelope for a total Base Bid shown above.

BY: 
Stewart Spink

DATE: January 28, 2015



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DISPOSING OF SEIZED PROPERTY

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

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; 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 Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

Motion was made by Alderman Beshears and seconded by Alderman Brooks, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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Minutes, City of Southaven, Southaven, Mississippi

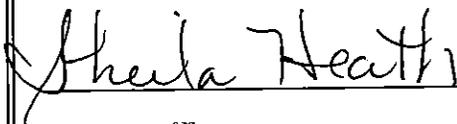
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



SPECIAL INVESTIGATIONS DIVISION

To: Chief Tom Long

From: Captain Steve Stewart

Date: 01/21/15

Reference: Request to surplus property.

Chief,

The below listed property was seized by the Special Investigations Division during drug related investigations. The property has now cleared all court proceedings and has been forfeited to the city.

I am requesting that the below listed property be listed as surplus and sold on govdeals.com.

1. 2005 GMC Envoy, VIN: 1GKDS13S552109648.
2. 1998 Cadillac Deville, VIN: 1G6KD54Y6WU801143.
3. 2003 Lincoln LS, VIN: 1LNHM86S93Y679542.
4. 1994 Chrysler Lebaron, VIN: 1C3EU4535RF132951.
5. 2000 Audi AA4, VIN: #WAUDC68D8YA105908.
6. 2000 Toyota Corolla, VIN: 2T1BR12E5YC299922.
7. Assorted collectable coins.
8. 51" Samsung television, Serial #Z6M53CCDA22279K.
9. 50" LG television, Serial #101RMAQ92904.
10. 32" Vizio television, Serial #LAUKHL1M0108183.

Thanks,



Captain Steve Stewart IBM #1060

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form-79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 2T1BR12E5YC299922
MAKE TOYT YEAR 2000 MODEL UVL BODY 4D TITLE NUMBER H133046-01

TITLE DATE 01142015
DATE OF FIRST SALE FOR USE NEW ONLY
NO. CYL 04 NEW / USED X TYPE OF VEHICLE PASS PASS. OR GVW 000

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER
CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)
CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

DATE:
MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:
MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIENS ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)
THIS _____ DAY OF _____ 20____
2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)
THIS _____ DAY OF _____ 20____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS
THE 14 DAY OF JANUARY 20 15
15014055007 01099

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the lien or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 93-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
19973405

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE						
Form 79-001-05-7-1-000*			STATE OF MISSISSIPPI		ORIGINAL	
VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER	
WAUDC68D8YA105908	AUDI	2000	41Q	4D	G745853-04	
TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW	
01142015		04	X	PASS	000	
ODOMETER - TENTHS NOT INCLUDED 000000						
EXEMPT FROM DISCLOSURE REQUIREMENTS						
OWNER						
CITY OF SOUTHAVEN/POLICE DEPT 8691 NORTHWEST DRIVE SOUTHAVEN MS 38671						
1ST LIENHOLDER (OR OWNER IF NO LIEN)				DATE:		
CITY OF SOUTHAVEN/POLICE DEPT 8691 NORTHWEST DRIVE SOUTHAVEN MS 38671				MONTH DAY YEAR		
2ND LIENHOLDER				DATE:		
				MONTH DAY YEAR		
LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.						
1ST LIEN		(LIENHOLDER)		BY		(SIGNATURE AND TITLE)
THIS		DAY OF		20		
2ND LIEN		(LIENHOLDER)		BY		(SIGNATURE AND TITLE)
THIS		DAY OF		20		
IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS						
THE 14 DAY OF JANUARY 20 15						
15014055003 01095						
CONTROL NUMBER		MISSISSIPPI DEPARTMENT OF REVENUE				
19973401						
VOID IF ALTERED						

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER MAKE YEAR MODEL BODY TITLE NUMBER
1C3EU4535RF132951 CHRY 1994 LLG CV F295309-02

TITLE DATE DATE OF FIRST SALE NO. CYL NEW / USED TYPE OF VEHICLE PASS.
01142015 FOR USE NEW ONLY 06 X PASS OR GVW
000

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

CITY OF SOUTHAVE/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVE/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 14 DAY OF JANUARY 20 15
15014055004 01096

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19973402

MISSISSIPPI DEPARTMENT OF REVENUE

Paul Morgan

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 1LNHM86S93Y679542
MAKE LINC YEAR 2003 MODEL LLS BODY 4D TITLE NUMBER 6732230-02

TITLE DATE 01142015
DATE OF FIRST SALE FOR USE NEW ONLY
NO. CYL. 06 NEW / USED X TYPE OF VEHICLE PASS PASS. OR GWV 000

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIENS ON THE MOTOR VEHICLE DESCRIBED HEREIN HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 14 DAY OF JANUARY 20 15
15014055005 01097

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 53-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19973403

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 78-281-05-7-4-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 1G6KD54Y6WU801143
MAKE CADI YEAR 1998 MODEL DFW BODY 4D TITLE NUMBER H133041-01

TITLE DATE 01142015
DATE OF FIRST SALE FOR USE NEW ONLY
NO. CYL. 08 NEW / USED X TYPE OF VEHICLE PASS PASS. OR GVW 000

ODOMETER - TENTHS NOT INCLUDED
000000

EXEMPT FROM DISCLOSURE
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT
8691 NORTHWEST DRIVE
SOUTHAVEN MS 38671

DATE:
MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:
MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 14 DAY OF JANUARY 20 15
15014055006 01098

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 53-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19973404

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GKDS13S552109648	GMC	2005	ENV	4W	C642611-08

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
12192014		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

218135

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN
8691 NORTHWEST DR
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 19 DAY OF DECEMBER 20 14
14353055004 01225

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens of security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 33-31-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

199 273 1

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING THE WRECKER ROTATION
FOR THE CITY OF SOUTHAVEN FOR 2015
PURSUANT TO POLICE WRECKER ROTATION POLICY

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

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

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2015 wrecker rotation for the City; and

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

1. The City Board hereby affirms the recommendation of the City Police Chief and Deputy Chief for the City Police one year wrecker rotation for 2015 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

YES

RESOLVED AND DONE, this 3rd day of February, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



W. TOM LONG
Chief of Police

STEVE PIRTLE
Deputy Chief of Police

MISSISSIPPI

Mayor Darren Musselwhite
Board of Alderman

January 22, 2015

Re: 2015 Police Rotation Wrecker List

Honorable Mayor Musselwhite and Board of Alderman,

As per our City of Southaven Police Wrecker Rotation Policy, after receiving applications and a review of those applications, I would like to recommend that the following tow companies be approved for inclusion on the Police Rotation Wrecker list for the year 2015.

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

Thank you in advance for your consideration in this matter.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle
Deputy Chief of Police

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of a 2010 Harley Davidson FLH Road King motorcycle, white, VIN# 1HD1FHM11AB634992, City Asset #4516("Vehicle"), which is inoperable and has been declared a total loss by the City's insurance company; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Vehicle 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 Vehicle, as based on its condition, the Vehicle is inoperable and has no value to the City, 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 Vehicle be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle, including allowing for the insurance company to possess the vehicle pursuant to the insurance policy.

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

Motion was made by Alderman Ferguson and seconded by Alderman Gallagher, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

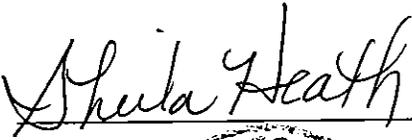
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO CAMBIUM BUSINESS GROUP, INC. DBA FAIRMONT DESIGNS AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Cambium Business Group, Inc. DBA Fairmont Designs ("Cambium") seeks an exemption for free port warehouse ad valorem taxes at its operation located at 8835 Commerce Drive, Suite 101, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Cambium's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Cambium has filed an Application in triplicate for exemption from free port tax warehouse exemption pursuant to Section 27-31-53 of the Mississippi Code (1972), as amended; and

WHEREAS, Cambium has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption; and

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

1. That Cambium is qualified to make application for the exemption.
2. This Mayor and Board of Alderman of the City of Southaven, Mississippi grant to Cambium a free port tax warehouse to the full extent permitted by statute as authorized by Section 27-31-53, et seq. of the Mississippi Code (1972) as amended.

Minutes, City of Southaven, Southaven, Mississippi

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward a certified copy of the Application and a Clerk shall also forward one (1) certified copy of this Resolution to the Tax Assessor of DeSoto County, Mississippi.

After a full discussion of this matter, ALDERMAN FLORES moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN KELLY. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

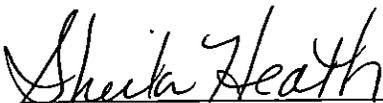
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 3rd day of February, 2015.



Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE COMMITTEE DeSoto County, Mississippi

Date: December 17, 2014

Type of Business Investment Incentive (s) Requested:

Ad Valorem _____ **PARCEL #:** 10742018000006.00 **% LEASED:** 29.4%
Real: _____ Nali-Industrial North American
BUILDING OWNER: Properties IV LLC
Personal: _____
Free Port _____
Warehouse: X

"Company Name: Cambium Business Group Inc.
dba: Fairmont Designs

Local Mailing Address: 6950 Noritsu Ave. Buena Park CA 90620

Physical Address: 8835 Commerce Drive Suite 101,
Southaven, MS 38671

Local Contact Name/Title: Katrinia Watson, Office/Warehouse Manager

Telephone Number: 662-253-6999 Fax Number: 662-280-0325

Email Address: katrinia@fairmontdesigns.com

Corporate Headquarters (or Division) Address, Telephone, Contact Name: _____
Michelle Guillermo 714-670-1171 ext 145

6950 Noritsu Ave Buena Park CA 90620

DESCRIPTION OF COMPANY PROCESS/PRODUCT*: _____
Wholesale Furniture

*To determine eligibility according to state statute

WORKFORCE:

Number of Employees 8 FTE's _____ Temp _____ Part-Time _____

Minutes, City of Southaven, Southaven, Mississippi

~~GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE COMMITTEE~~

DeSoto County, Mississippi

Date: December 17, 2014

Type of Business Investment Incentive (s) Requested:

Ad Valorem

PARCEL #: 10742018000006.00 % LEASED: 29.4%

Real: _____

Nali-Industrial North America

BUILDING OWNER: Properties IV LLC

Personal: _____

Free Port

Warehouse: X

Company Name: Cambium Business Group Inc.

dba: Fairmont Designs

Local Mailing Address: 6950 Noritsu Ave. Buena Park CA 90620

Physical Address: 8835 Commerce Drive Suite 101,

Southaven, MS 38671

Local Contact Name/Title: Katrinia Watson, Office/Warehouse Manager

Telephone Number: 662-253-6999 Fax Number: 662-280-0325

Email Address: katrinia@fairmontdesigns.com

Corporate Headquarters (or Division) Address, Telephone, Contact Name: _____

Michelle Guillermo 714-670-1171 ext 145

6950 Noritsu Ave Buena Park CA 90620

DESCRIPTION OF COMPANY PROCESS/PRODUCT*: _____

Wholesale Furniture

To determine eligibility according to state statute

WORKFORCE:

Number of Employees 8 FTE's _____ Temp _____ Part-Time _____

Minutes, City of Southaven, Southaven, Mississippi

Full Time Hourly 8 Full Time Salaried _____

Number of employees anticipated after 2 years _____

Percentage of full time employees _____%, part time employees _____% that live in DeSoto County:

What percentage of employees are temporary? _____%, with benefits _____%, w/o benefits _____%

Salaried _____ Hourly _____

Plans to recruit in DeSoto County: _____

Average Hourly Wage (with benefits) \$ _____ Fringe Benefits/Wage _____%

Minimum base hourly wage (with benefits) should be not less than 165% of minimum wage

*(Note % can be revised according to minimum wage increases)

Estimated Annual Payroll \$ _____

Attached Description of Benefit Package: _____

Employee Training/Education Opportunities Offered: Yes

Does company currently have union representation: NO

If so, name of union and any strike activity within the past 5 years _____

Does company anticipate union organization in DeSoto County? NO

Has the facility ever received a business investment incentive? Yes ___ or No x If Yes,

When: _____ Duration: _____ Under what name: _____

CAPITAL INVESTMENT:

Amount of capital investment for project: Real Property: Land Cost \$ _____

Construction Cost \$ _____

Personal Property - \$ _____

Minimum personal property capital investment to be met to be considered eligible:

5-25 current FTE	\$300,000
26+ current FTE	\$500,000+

PROPERTY:

Current square footage of building: _____ Square footage expansion _____

Minutes, City of Southaven, Southaven, Mississippi

Building Owned _____ Leased x Length of Lease/Options 5 years

Leasees can qualify for personal property incentive for the length of their real property lease, including options to extend. Incentive cannot exceed 10 years.

LOCAL ECONOMY:

Purchases planned or made locally for goods and services: _____

TRANSPORTATION:

Modes of shipping, receiving: _____

Highways used: _____

COMPANY OPERATIONS:

Locally owned: _____ Division of Corporation: _____

Type of Industry (SIC) Code _____

Products produced _____

Products distributed Residential and Bathroom Furniture

Other process (ie., Data and Information Processing, Back Office Operation) _____

Market Area: _____

Estimated Annual Sales: \$ _____

Key site criteria driver(s) to locate/expand in DeSoto County: _____

COMMUNITY INVOLVEMENT:

To promote future industrial and commercial development that will benefit your company and your community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. Additional information on these opportunities can be provided upon request.

The applicant company accepts all responsibility for the preparation and filing of the ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.

Minutes, City of Southaven, Southaven, Mississippi

Free Port Warehouse Application for License

Warehouse Name Cambium Business Group Inc. dba Fairmont Designs

Location 8835 Commerce Drive Suite 101 Southaven DeSoto
Street City County

Mailing Address 6950 Noritsu Avenue Buena Park CA 90620

Sole Owner Partnership Corporation Other

(if partnership or corporation, give name, address, and title of partners or officers)

George Tsai

Chairman

Name

Title

Jason Liu

CEO

Name

Title

Name

Title

If corporation, organized under Laws of State of California

When did you begin operating in Mississippi? September 29, 2014

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Signed



CEO

Title

12/17/14

Date

Mail to: DeSoto County Tax Assessor
365 Loshier Street, Suite 100
Hernando, MS 38632

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-12

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, previously on October 6, 2009, the City adopted an ordinance prohibiting loitering as set forth in the City Code or Ordinances, Title IX, Chapter 1, Section 9-12; and

WHEREAS, the City continues to experience unruly individuals loitering causing numerous complaints from citizens; charges and prosecutions in the municipal court of the City; large congregations of youth in areas of the City intimidating passerby; businesses, which are being affected due to the activities of those loitering individuals, roaming idle on the streets, rights-of-way, public properties, and businesses; and

WHEREAS, despite the fact that certain businesses have posted clear and visible "No Loitering" signs and/or signs, which advise the public of City Code of Ordinance Section 9-12, which prohibits loitering, the City Police, pursuant to the current ordinance, are still required to inform each person of the loitering ordinance before a citation or fine is issued; and

WHEREAS, the warning required to be given by the City Police when other sufficient notice is clearly posted against loitering, hinders the ability of the City to enforce its ordinances, which affects the City's power to adequately provide for the care, management and control of City affairs and ordinances; and

WHEREAS, the described unruly activities associated with loitering within the City threatens property, safety, and lives of the youth and adult citizens of the City; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-12 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 1, SECTION 9-12

Loitering

- (a) No person shall remain on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that

Minutes, City of Southaven, Southaven, Mississippi

reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take action as set forth in section (e) against an individual who is in violation of this section (a).

- (b) No person shall remain in or on a motor vehicle on a public street, sidewalk or pathway or parking lot, including one privately owned, but generally used by the public, as not to obstruct the free passage of pedestrians and/or motor vehicles after a sworn law enforcement officer has verbally informed the person that such action is unlawful and has requested the person to move from that place. In the event a sign prohibiting loitering, which references Section 9-12 of the City Ordinances, is clearly and conspicuously posted and is reasonably visible so that reasonable notice has been provided, then such sign shall be sufficient so that no further verbal warning is required and a sworn law enforcement officer may take action as set forth in section (e) against an individual who is in violation of this section (b).
- (c) It shall be unlawful for any person to refuse or fail to leave a private business or commercial establishment that is open for business, or a parking lot of the private business or commercial establishment, after having been verbally requested to do so by the owner, the owner's agent or a sworn law enforcement officer.
- (d) It shall be unlawful for any person to refuse or fail to leave a public building, public grounds, or a public recreational area, or a parking lot of a public building, public grounds, or a public recreational area, after being verbally requested to do so by a sworn law enforcement officer or a guard, watchman, or other authorized employee of the agency or institution responsible for the security of the public building, public grounds, recreational area, or parking lot, under circumstances that indicate that the person has no apparent lawful business or purpose to pursue in that place.
- (e) Any person violating any provision of this article shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than twenty-five dollars (\$25.00), nor more than five hundred dollars (\$500.00), or imprisonment in the county jail not to exceed ninety (90) days, or both. Each day's violation shall be deemed a separate offense.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11 and due to the City's desire and duty to provide and protect for the imminent safety issues of its citizens caused by loitering and for the immediate preservation of the public peace of the citizens of the City businesses and streets and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

Minutes, City of Southaven, Southaven, Mississippi

A motion for the foregoing Resolution was made by Alderman Flores and seconded by Alderman Flores and brought to a vote as follows:

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

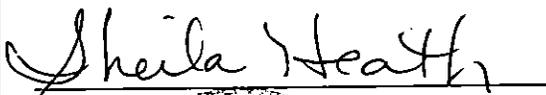
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



AMB – MARS ADDENDUM TO SERVICE AGREEMENT

This Addendum to the AMB-MARS Service Agreement, originally entered into on December 1, 2011, (the "Agreement") is made effective January 28, 2015 (the "Effective Date").

Between: Medical Accounts Receivable Systems, doing business as AMB-MARS ("CONTRACTOR"), a corporation organized and existing under the laws of the Commonwealth of Kentucky, with its head office located:

100 Fulton Court
Paducah, KY 42001

And: Southaven Fire Department, (the "CLIENT"), an entity organized and existing under the laws of the State of Mississippi, with its head office located:

8710 Northwest Drive
Southaven, MS 38671

RECITALS

CONTRACTOR and CLIENT are parties to a certain Master Services Agreement (the "Agreement"). This Addendum 4 to the Agreement is entered into by CONTRACTOR and CLIENT as of January 28, 2015.

1. The Agreement is hereby amended by this Addendum 4 to extend the terms of the Master Services Agreement by ninety (90) days.
2. All terms, conditions, promises, covenants and fees contained in the Agreement shall continue to apply as originally written and agreed upon. No changes, other than the extension of the term as stated above in Section 1, shall apply. This includes the CLIENT's continued use of originally supplied hardware.

For and in consideration of the agreements set forth herein, CLIENT and CONTRACTOR hereby enter into this Addendum 4 as of the Addendum Effective Date, January 28, 2015.

Southaven Fire Department

Ambulance Medical Billing

Signature:

Signature:

Name: Darren Musselwhite

Name: Bill Harrod

Title: Mayor

Title: Executive Director

Date: 2/5/15

Date: 1/28/15

Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND Rose Kalisak.

This Professional Service Agreement is made effective as of the 22 day of May, 2015 (the "Effective Date") by and between the City of Southaven (the City), and Rose Kalisak.

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

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

WHEREAS, the City and Rose Kalisak desire to contract for the City's hosting of the 6th Annual Memorial Day Classic Tournament to be held at Greenbrook Softball Complex on May 22, 2015 through May 24, 2015; and

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

1. The City hereby authorizes Rose Kalisak to provide and manage the 6th Annual Memorial Day Classic tournament at the Greenbrook Softball Complex as set forth in the dates above. Rose Kalisak hereby agrees to compensate the City in the amount of Two Hundred Dollars and 00/100 (\$200.00) to for each team that participates in the 6th Annual Memorial Day Classic tournament. Rose Kalisak shall pay the City the funds owed under this Agreement by May 23, 2015. The City shall be responsible for umpires, concessions, gift shop, maintenance, or any other sponsorships. This Agreement shall commence on the effective date set out above. Either party may terminate this agreement, with or without cause, at any time upon thirty (30) days written notice.

2. City and Rose Kalisak agree that records, computer programs, computer-stored information, computer disks and other media, files, manuals, letters, notes, reports, customer lists, documents, equipment, websites and the like created during the employment shall remain the property of each respective party, except information that would be classified as public records pursuant to Mississippi law.

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

4. Rose Kalisak acknowledges it is an independent contractor and is neither an

Error! Unknown document property name.

Minutes, City of Southaven, Southaven, Mississippi

employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Rose Kalisak further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

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

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

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

CITY OF SOUTHAVEN, MS

By: 
Darren Musselwhite, Mayor

By:  1/20/15
Rose Kalisak

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR REDUCED RATE TO THE MEMPHIS KENNEL CLUB, INC.

WHEREAS, the City of Southaven ("City") pursuant to the City of Southaven ("City") pursuant to Mississippi Code Sections 17-3-1, 17-3-3, 21-17-1(3)(b)(ii) and its Facilities Policy desire to provide the Southaven Arena ("Arena") to the Memphis Kennel Club, Inc. ("Club") at a Fifty Percent (50%) reduced rate for the dates of August 14-16, 2015; and

WHEREAS, the City has control of the Arena and has the authority under the City's Rental Policy to provide a discounted rate to the Arena to the Club as the Club meets the requirements of the Facilities Policy and Mississippi Code 21-17-1; and

WHEREAS, pursuant to Mississippi Code 17-3-1 and 17-3-3, the City further desires to advertise the Arena as the Club will host an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby provides a reduced rate for the Arena to the Club.

SECTION 2. Pursuant to Mississippi Code Sections 17-3-1 and 17-3-3, the City also desires to advertise its City Facilities, including the Arena, by hosting an AKC Sanctioned All-Breed Dog Show, which advances the City's financial interest and status for hosting regional events; thereby, promoting tourism in the City; and

SECTION 3. On behalf of the City, the Mayor, City Park Director or their designee is authorized to take all required actions for this Resolution.

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

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 3rd day of February, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DENYING SIGN VARIANCE REQUEST OF AMERICAN FIREWORKS

WHEREAS, American Fireworks, c/o Dale Wilson ("American") applied for a sign variance for the property located at 8990 Getwell Road ("Property"); and

WHEREAS, the Property is currently zoned Planned Commercial (C-4); and

WHEREAS, American requested and submitted a proposal for a variance to the LED reader board sign ("Sign") requirements as set forth in the City Ordinances, Title XIII, Zoning Regulations, and more fully described in Exhibit A attached hereto; and

WHEREAS, a public hearing was held on January 26, 2015 by the City Board of Adjustment for the Sign variance as requested by American; and

WHEREAS, the City Board of Adjustment denied the variance of the Sign to American as the Board of Adjustment noted that the Sign variance did not comply with the variance requirements as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) as more fully set forth in Exhibit A; and

WHEREAS, the City Board of Alderman considered the variance request at its Board Meeting on February 3, 2015; and

WHEREAS, the City Board of Alderman considered the findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above; and

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

1. Based on the City's Office and Planning and Development findings in Exhibit A, the denial of the variance of the Board of Adjustment, and the applicable City Ordinances as noted above, the City Board of Alderman deny the Sign variance request of American.
2. The City Board of Aldermen finds that the proposal of American for the Sign variance does not fulfill the variance criteria as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) and adopts as part of this Resolution the City's Office and Planning and Development findings as set forth in Exhibit A.

Minutes, City of Southaven, Southaven, Mississippi

3. The Board notes that the standard of review in zoning cases is whether the action of the board or commission was arbitrary or capricious and whether it was supported by substantial evidence. "Thus, zoning decisions will not be set aside unless clearly shown to be arbitrary, capricious, discriminatory, illegal or without substantial evidentiary basis. There is a presumption of validity of a governing body's enactment or amendment of a zoning ordinance and the burden of proof is on the party asserting invalidity. Where the point at issue is "fairly debatable," the Courts will not disturb the zoning authority's action." *Drews v. City of Hattiesburg*, 904 So. 2d 138, 140 (Miss. 2005) See also *Mayor & Bd. of Aldermen, City of Clinton v. Welch*, 888 So. 2d 416, 419 (Miss. 2004) ("[A]ctions of a deliberative body such as the Mayor and Board of Aldermen will not be set aside unless found to be arbitrary and capricious."). The Mississippi Supreme Court has further noted that "unlike decisions to zone or re-zone, which are legislative in nature, decisions on request for special exceptions are adjudicative, and a reviewing court subjects such decisions to the same standard as is applied to administrative agency adjudicative decisions." Therefore, any appeal of the Board's decision with regard to the denial of the variance to Ling is subject to the following standard of review: the decision of an administrative agency is not to be disturbed unless the agency order was unsupported by substantial evidence; was arbitrary or capricious; was beyond the agency's scope or powers; or violated the constitutional or statutory rights of the aggrieved party. *Mayor & Bd. of Aldermen, City of Town of Prentiss v. Jefferson Davis County*, 874 So. 2d 962, 964 (Miss. 2004).

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

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

RESOLVED AND DONE this 3rd day of February, 2015.

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 3rd day of February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: *Darren Musselwhite*
DARREN MUSSELWHITE, MAYOR

ATTEST:

Shiela Heath
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Variance Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	January 26, 2015
Public Hearing Body:	Board Of Adjustment
Applicant:	American Fireworks c/o Dale Wilson 9035 Hwy. 61 Walls, MS 38680 662-781-2280
Total Acreage:	NA
Request:	Variance to sign regulations
Existing Zoning:	Planned Commercial (C-4)
Location of Variance application:	8990 Getwell Road (SE corner of Getwell Road and Stateline Road)
Comprehensive Plan Designation:	Commercial
Staff Comments:	
<p>The applicant is requesting a variance to the LED reader board sign regulations which state the following:</p> <ul style="list-style-type: none"> - Message/reader board signs must be located below the actual business signage and utilized as secondary signage. The primary sign must encompass over 50% of the total square footage allowed on the sign. - Lettering shall not exceed eight (8) inches in height - All lettering shall be amber/white/yellow/gold color. There shall be no multi-color LED allowed. <p>The applicant is proposed a single tenant ground monument sign on Getwell Road that complies with the minimum three (3) foot masonry base and the nine (9) foot height for</p>	

Minutes, City of Southaven, Southaven, Mississippi

the sign. Staff cannot tell by the submitted rendering if the applicant is complying with the single white/amber coloring of the letters. The variance request is to allow the entire fifty (50) square feet to be used as one large reader board with no permanent signage. Per the application, the applicant must meet the following criteria:

- a. The special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
- b. That literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title;
- c. That special conditions and circumstances do not result from the actions of the applicant;
- d. That granting the variance requested would not confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same district.

Staff Recommendation:

Staff has reviewed the application and has determined the following in terms of the above stated criteria:

- a. The applicant has a seasonal business that is only open during the fall for Halloween, the end of June and early July for the 4th of July and the end of December for New Years. The remainder of the year, this building is closed for business. The City has no other permanent structure in a commercial zone that follows this schedule. That being said, staff does believe that there is a special condition peculiar to this building (YES);
- b. All other businesses in a C-4 district of the City are held to the ordinance requirements stated in the code; therefore, the literal interpretation does not deprive this property (NO);
- c. The special conditions are the direct result from actions of the applicant. This is a commercial property that has numerous permanent uses allowed, which are all viable options for the applicant. It is by the applicant's choice that the building is only utilized a few weeks out of the year. It is also the applicant's choice to not identify the business with a permanent name (NO);
- d. Granting a variance request would confer a special privilege to the applicant that is denied by this title to others in the same district (NO).

Staff understands that this applicant has a different situation in that his building is unoccupied most of the year with only seasonal work; however, staff has to take into account the overall effect of allowing this in a commercial zone. Although the applicant owns and runs a seasonal business in this location at the present time, there is no guarantee that this will be the situation forever or that the applicant will be the owner forever. Staff cannot allow a non-conforming permanent sign to remain on a permanent commercial site without it affecting the fairness of permanent year round businesses. That being said, staff is requesting denial of this application.

Planning Commission

Motion made by:

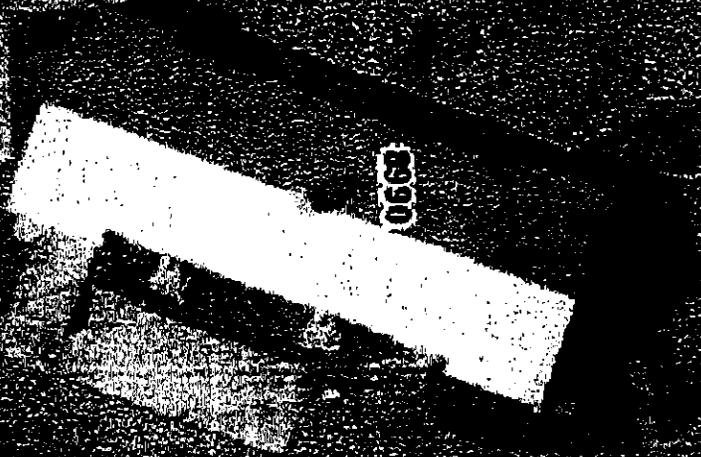
Minutes, City of Southaven, Southaven, Mississippi

Recommendation:	Seconded by:

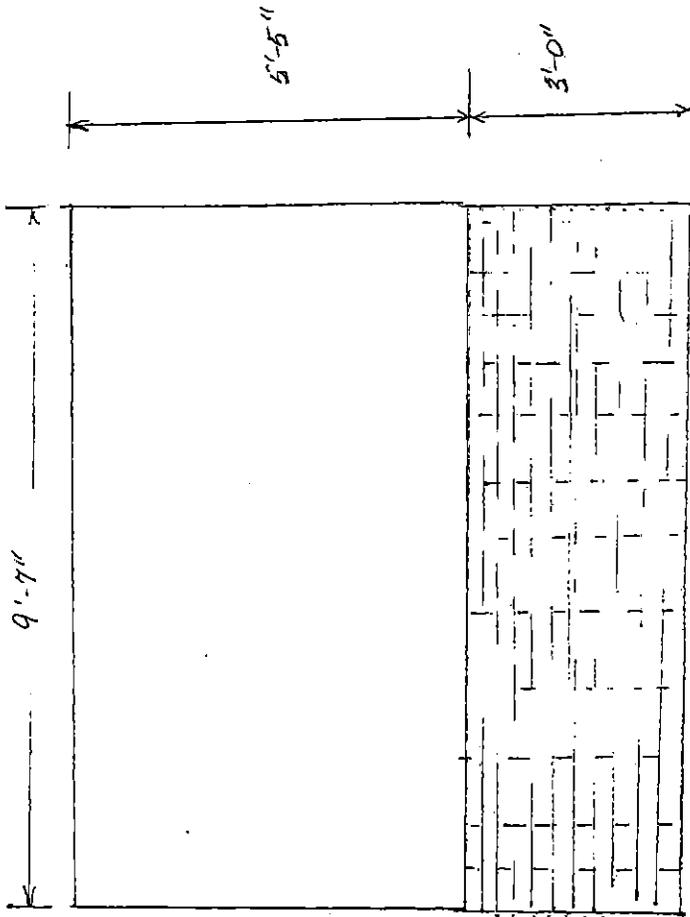
Minutes, City of Southaven, Southaven, Mississippi

Getwell Rd'N

SIGN 10' OFF PROPERTY LINE →



Minutes, City of Southaven, Southaven, Mississippi



AB. 9. 58. 77.

Minutes, City of Southaven, Southaven, Mississippi

SECOND AMENDED AGREEMENT OF DESOTO COUNTY, MISSISSIPPI AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR IMPROVING A SECTION OF SWINNEA ROAD

COME NOW, DeSoto County, Mississippi, by and through its governing authority, the Board of Supervisors, (the "County") and the City of Southaven, by and through its governing authority, the Board of Aldermen, (the "City") and enter into this Second Amended Agreement relating to work to be performed for the development, design and construction of improvements to Swinnea Road, from Church Road North approximately to its intersection with Gaylon Drive, in DeSoto County, Mississippi ("the Project") and recite as follows:

WHEREAS, the County and City entered into an agreement, dated September 2013, by which they agreed to jointly undertake road construction and improvements to Swinnea Road, north of Church Road, which terminates at or near Russ Cove and recommences at or near Gaylon Drive, leaving a break in the road for a distance of approximately 1,900 feet (the "2013 Agreement"); and

WHEREAS, the County and City entered into an amended agreement, dated October 2014, whereby the City would be the lead agency and by which both parties agreed to jointly undertake road construction and improvements to Swinnea Road, north of Church Road, which terminates at or near Russ Cove and recommences at or near Gaylon Drive, leaving a break in the road for a distance of approximately 1,900 feet (the "2014 Agreement"); and

WHEREAS, pursuant to the 2013 Agreement and 2014 Agreement the County and City agreed that the County's contribution to the Project would not exceed \$1,200,000.00; and

WHEREAS, the County and City entered into an agreement dated February 2013 for the equal sharing of costs associated with the engineering and design of the construction and improvements of Swinnea Road, north of Church Road, terminating at or near Russ Cove and recommencing at or near Gaylon Drive (the "2013 Engineering Agreement"); and

WHEREAS, the parties now desire for the County's contribution to increase for an amount not to exceed \$1,300,000.00 for all phases of the Project including, but not limited to, engineering, design, and construction. The parties mutually agree that completion of the Project in this manner will be beneficial to

Minutes, City of Southaven, Southaven, Mississippi

the County as a whole and the City as a whole, and will allow for the most economical and expeditious method of completing the Project; and

WHEREAS, the City previously awarded the Project contract to Xcavators, Inc. in the amount of Two Million, Four Hundred Ninety Thousand Nine Hundred Ninety-Nine Dollars and 25/100 (\$2,490,999.25); and

WHEREAS, the County and City desire to continue their cooperative efforts to expedite the Project located within the municipal limits of the City, and desire to take all steps necessary to make the Project possible; and

WHEREAS, the City does affirm by the signature of its representative on this document that it has the right to perform the work required by the Project, and, further, by the signature of its representative on this document does affirm that the Board of Alderman for the City has appropriately voted to allow the Project to proceed within its municipal boundaries and to enter into this contract; and

WHEREAS, the County does affirm by its representative's signature on this document that it has the right to contribute funds and contract for work necessary for the completion of the Project, and, further, by the signature on this document does affirm that the DeSoto County Board of Supervisors has appropriately voted to undertake the Project and enter into this contract; and

WHEREAS, an Interlocal Agreement is not necessary in this cause but, rather, Miss. Code Ann. Sections 21-37-3 and 65-7-83 allow the parties to enter into a contract to accomplish its purpose and exercise concurrent jurisdiction over the Project.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. The City shall continue to be the lead agency on the Project and shall have the authority regarding the choice of the consulting engineer for the remainder of the Project. The City shall continue, through its engineers, agents and contractors, to undertake the necessary steps to complete all phases of the Project including, but not limited to advertising for construction contracts, awarding of construction contracts, acquiring any additional right

Minutes, City of Southaven, Southaven, Mississippi

of way or easement necessary for the Project, and the supervision of construction and inspecting of "as built" improvements. Such work may include, but not be limited to the attached scope of work. The County desires for, and consents to, the City undertaking such work and having overall administration and oversight of the Project.

2. The City's consulting engineer shall serve as the liaison between the City and the County with respect to the Project and will coordinate Project development, receive and transmit information and instructions to both parties and have the authority to supervise and administer the Project for the City in cooperation with the County. The County Road Manager will designate a project manager or representative with whom the City and the City's consulting engineer will communicate. The City likewise agrees to designate a project manager or representative to act on behalf of the City to coordinate with the County Road Manager, receive and transmit information and instructions and have the authority to supervise the work described herein for the City.
3. The County agrees to cost share fifty percent (50%) of the Project, including Project design costs, in a total amount but not to exceed One Million Three Hundred Thousand Dollars and 00/100 (\$1,300,000.00). At this juncture and based on the County's records and receipts, the County has expended Two Hundred Eleven Thousand Nine Hundred Ninety Seven Dollars and 40/100 (\$211,997.40) for the design engineering and right of way acquisition costs. Thus, the County's remaining obligation for the Project is One Million, Eighty Eight Thousand, Two Dollars and 60/100 (\$1,088,002.60).
4. The County shall tender the sum total of \$1,088,002.60 to the City within thirty (30) days after the execution of this Amendment. In the event the City shall expend less than \$2,600,000.00 for the Project, the City shall refund to the County all excess County funds within sixty (60) days of the City's final acceptance of the Project.

Minutes, City of Southaven, Southaven, Mississippi

5. All other terms and conditions as set forth in the 2014 Agreement, which are not in conflict with this Second Amendment, shall remain in full force and effect and be binding upon the parties.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

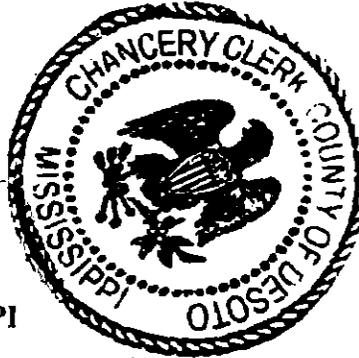
DESOTO COUNTY, MISSISSIPPI

BY: Bill Russell
BILL RUSSELL, PRESIDENT
BOARD OF SUPERVISORS

DATE: 2-2-15

ATTEST:

W. Davis Chaucery Clerk
CLERK - BOARD OF SUPERVISORS
By W. Davis Chaucery, DC



CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite
DARREN MUSSELWHITE, MAYOR

DATE: 2/10/15

ATTEST: Sheila Heath
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A TEN YEAR PERIOD TO JIMCO LAMP & MANUFACTURING COMPANY AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, JIMCO LAMP & MANUFACTURING COMPANY ("JIMCO"). filed an Application in triplicate for ad valorem taxation exemption; and

WHEREAS, JIMCO has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the property of JIMCO described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of November, 2014 and that said Company is entitled to the exemption on real property in the amount of \$12,089,536.00 for a period of ten (10) years beginning on January 1, 2015; and

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

1. That the Application for ad valorem tax exemption by JIMCO for a period of ten (10) years on real property in the amount of \$12,089,536.00 beginning January 1, 2015 on the property described in the Application filed by JIMCO for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.
2. That JIMCO is hereby granted tax exemption on real property ad valorem taxes, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for a

Minutes, City of Southaven, Southaven, Mississippi

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward an original of the Application and a certified copy of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and said Clerk shall also forward one certified copy to the Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for the duration period only.

After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Ferguson. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

ALDERMEN	VOTED
ALDERMAN BROOKS	YES
ALDERMAN PAYNE	YES
ALDERMAN KELLY	YES
ALDERMAN BESHEARS	YES
ALDERMAN GALLAGHER	YES
ALDERMAN FERGUSON	YES
ALDERMAN FLORES	YES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 2nd day of December, 2014.

Minutes, City of Southaven, Southaven, Mississippi

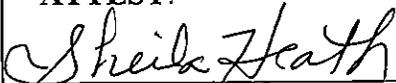
WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 2nd day of December, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BX: 

DARREN MUSSELWHITE
MAYOR

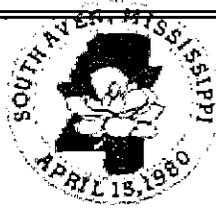
ATTEST:



SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap February 3, 2015

General Fund		474,168.67
Balance Sheet	-	
Mayor Admin	69.08	
Board of Aldermen	-	
Arts And Cultural Affairs	1,210.00	
Court	5,227.82	
Finance & Administration	9.18	
Information Technology	18,429.72	
City Clerk	3,823.82	
Operations Department	-	
Planning & Engineering	991.69	
Police	74,126.25	
Fire	27,787.08	
Fire Prevention	-	
EMS	5,546.02	
Public Works	18,070.98	
Streets	74,094.18	
Parks	49,381.57	
Park Tournaments	10,748.99	
Code Enforcement	1,561.38	
City Fuel	-	
Expense Accounts	157,290.90	
Administrative Expenses	591.68	
Litigation	-	
Liability Insurance	-	
Professional Dues	25,208.33	
Bond Funded CAP Proj	-	
Tourist & Convention	-	
Debt Service		2,271,359.71
Utility Fund		501,017.52
Sanitation Fund		161,163.56
Payroll Fund		124.55
DOCKET TOTAL		3,407,834.01

Minutes, City of Southaven, Southaven, Mississippi



01/29/2015 14:37
 1540PPY1e
 CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET C-020315

YEAR/PERIOD: 2015/3 TO 2015/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111
 0010-100-111-00-610400- MAYOR ADMIN DEPARTMENT
 007600 OFFICE DEBOT OFFICE SUPPLIES
 007600 OFFICE DEBOT 74936839001 2015 4 INV A 51.49 C-020315
 749800628001 2015 4 INV A 17.59 C-020315
 69.08

ACCOUNT TOTAL 69.08

ORG 111 TOTAL 69.08

120
 0010-400-120-00-622100- ARTS AND CULTURAL AFFAIRS
 004489 JOHNSON CINDY PROFESSIONAL FEES
 013370 MARY J. CAIN 2015 4 INV A 360.00 C-020315
 015915 WISEMAN CYNTHIA 2015 4 INV A 120.00 C-020315
 016884 MCARTHUR MARGARET 2015 4 INV A 180.00 C-020315
 016884 MCARTHUR MARGARET 2015 4 INV A 105.00 C-020315
 016884 MCARTHUR MARGARET 2015 4 INV A 105.00 C-020315
 171-15
 315.00

ACCOUNT TOTAL 1,210.00

ORG 120 TOTAL 1,210.00

017200 SMITH JOYCE W 2015 4 INV A 25.00 C-020315 YOGA CLASS
 018047 ROBBINS JANICE 2015 4 INV A 90.00 C-020315 YOGA CLASSES
 021019 CAIN LINDA A 2015 4 INV A 60.00 C-020315 LINE DANCE CLASS
 021019 CAIN LINDA A 2015 4 INV A 60.00 C-020315 LINE DANCE CLASS
 48-15
 120.00

ACCOUNT TOTAL 1,210.00

ORG 120 TOTAL 1,210.00

125
 0010-100-125-00-621500- COURT DEPARTMENT
 022814 GARCIA ARMANDO MIRAN 012015 COURT BOND REFUND
 022815 CRUZ JOSE IVIS 2015 4 INV A 454.00 C-020315 CASH BOND REFUND
 022816 DAME JAMES CLINTON 2015 4 INV A 367.00 C-020315 CASH BOND REFUND
 022817 PEREZ JOSE ALFARO 2015 4 INV A 400.00 C-020315 CASH BOND REFUND
 022818 CALDERON ARQUIMEDES 2015 4 INV A 429.00 C-020315 CASH BOND REFUND
 011415
 62.00 C-020315 CASH BOND REFUND
 022823 DILL BRANDON RAY 2015 4 INV A 282.00 C-020315 CASH BOND REFUND
 012715

ACCOUNT TOTAL 1,210.00

ORG 120 TOTAL 1,210.00

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YEAR/PERIOD: 2015/3	TO 2015/4	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL 1,994.00								
0010-100-125-00-621505-								
007504 PAETEC	58088355			2015	4 INV A	670.47	C-020315	PHONE SERVICE-COURT
007600 OFFICE DEPOT	750195213001			2015	4 INV A	419.99	C-020315	REPLACE JUDGE'S CHA
007600 OFFICE DEPOT	750369368001			2015	4 INV A	68.71	C-020315	FILE FOLDER LABELS
488.70								
014117 MADISON SIGNS	10476			2015	4 INV A	1,135.00	C-020315	TICKET ENVELOPES -
016621 DELGADO DAVID F.	11515			2015	4 INV A	199.90	C-020315	WARRANT SIGNING APP
016621 DELGADO DAVID F.	1152015			2015	4 INV A	179.50	C-020315	FAX LINE USED FOR C
379.40								
019939 FAULK GRAPHICS, INC	11976			2015	4 INV A	160.25	C-020315	WINDOW ENVELOPES
ACCOUNT TOTAL 2,833.82								
PROFESSIONAL SERVICES								
0010-100-125-00-622100-				2015	4 INV A	300.00	C-020315	SPECIAL PROSECUTOR
002086 SPRIGGS STACEY	011415			2015	4 INV A	100.00	C-020315	PUBLIC DEFENDER
009703 VANCE DARIN	011415			2015	4 INV A	400.00		
ACCOUNT TOTAL 400.00								
ORG 125 TOTAL 5,227.82								
DEPARTMENT OF FINANCE & ADMIN								
145				2015	4 INV A	9.18	C-020315	EXTERNAL OUTLET
0010-100-145-00-625700-				2015	4 INV A	9.18		
022620 KRONOS	10915643			2015	4 INV A	9.18		
ACCOUNT TOTAL 9.18								
ORG 145 TOTAL 9.18								
INFORMATION TECHNOLOGY								
150				2015	4 INV A	14.00	C-020315	KEYS FOR IT ADMINIS
0010-100-150-00-610400-				2015	4 INV A	129.74	C-020315	ITEC SUPPLIES FOR D
000615 PAYNES LOCKSMITH SER	7693			2015	4 INV A	143.74		
007600 OFFICE DEPOT	1747897311			2015	4 INV A			
ACCOUNT TOTAL 143.74								
COMPUTERS								
0010-100-150-00-610500-				2015	4 INV A	96.80	C-020315	SERVER ROOM SUPPLIE
001091 HLUPF CITY ELECTRONI	ME385907-01			2015	4 INV A	5.58	C-020315	COAX CONNECTIONS SF
001102 SOUTHAVEN SUPPLY	154015			2015	4 INV A	9.09	C-020315	ITEC CHARGER
007600 OFFICE DEPOT	1750488198			2015	4 INV A			

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/3 INVOICE	TO 2015/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT		1750505314		2015 4 INV A			SUPPLIES FOR ITEC &
						68.83 C-020315	
						77.92	
007817 PROTECH SYSTEMS		SVC21680		15000086 2015 4 INV A			CISCO C3850 CAMPUS
013650 BATTERIES PLUS		656-220806		2015 4 INV A			BATTERIES FOR SPD B
						35.98 C-020315	
						18,002.98	
						ACCOUNT TOTAL	
0010-100-150-00-611300- 000669 CAMPER CITY USA INC		642162		MOTOR VEH REPAIRS/MAINT 2015 4 INV A			HITCH FOR ITEC DIR.
						283.00 C-020315	
						283.00	
						ACCOUNT TOTAL	
						18,429.72	
						ORG 150 TOTAL	
155 0010-100-155-00-610400- 007600 OFFICE DEPOT 007600 OFFICE DEPOT 007600 OFFICE DEPOT		748988259001 750011161001 750587907001		CITY CLERK OFFICE SUPPLIES 2015 4 INV A 2015 4 INV A 2015 4 INV A			OFFICE SUPPLIES ENVELOPES FOR BUSTIN TONER/AP AND BL PRI
						95.98 C-020315	
						54.01 C-020315	
						388.10 C-020315	
						538.09	
						ACCOUNT TOTAL	
						538.09	
0010-100-155-00-610401- 007600 OFFICE DEPOT 007600 OFFICE DEPOT		74936839001 749800628001		OFFICE SUPPLY-INVENTORY 2015 4 INV A 2015 4 INV A			OFFICE SUPPLIES OFFICE SUPPLIES
						38.10 C-020315	
						154.47 C-020315	
						192.57	
						ACCOUNT TOTAL	
						192.57	
0010-100-155-00-622100- 000633 DESOTO COUNTY CIRCUIT		1212015		PROFESSIONAL SERVICES 2015 4 INV A			2015 VOTING MACHINE
001092 MATTHEW BENDER & CO.		70434554		2015 4 INV A			MS CODE SUPP
						1,392.19 C-020315	
						62.35 C-020315	
						ACCOUNT TOTAL	
						1,454.54	
0010-100-155-00-625700- 000971 PITNEY BOWES GLOBAL		2295831-JA15		TELEPHONE & POSTAGE 2015 4 INV A			POSTAGE MACHINE REN
001338 PURCHASE POWER		1142015		2015 4 INV A			POSTAGE MACHINE
002241 FIRST SECURITY BANK		112015		2015 4 INV A			560K TAX INCRE LTD
007504 PAFTec		58071343		2015 4 INV A			CITY HALL/PW PHONE
						780.00 C-020315	
						106.29 C-020315	
						30.00 C-020315	
						722.33 C-020315	
						ACCOUNT TOTAL	
						1,638.62	

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YEAR/PERIOD: 2015/3	TO 2015/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-180-00-612500- 000983 PARAMOUNT UNIFORMS R 0276159 000983 PARAMOUNT UNIFORMS R 0277503 000983 PARAMOUNT UNIFORMS R 276572 000983 PARAMOUNT UNIFORMS R 277895 PLANNING / ENGINEERING DEPT UNIFORMS 2015 4 INV A 14.99 C-020315 UNIFORMS 2015 4 INV A 14.99 C-020315 UNIFORMS 2015 4 INV A 6.53 C-020315 BLDG. DEPT. UNIFORM 2015 4 INV A 6.53 C-020315 BLDG. DEPT. UNIFORM ACCOUNT TOTAL 43.04							
0010-100-180-00-622100- 001160 NEFL-SCHAFFER INC 1023826.2 001363 DAVIS W. E. "SLUGGO" 1-21-15 017135 AFMM 2015DUES PROFESSIONAL FEES 2015 4 INV A 585.15 C-020315 PROF. PERSONNEL 2015 4 INV A 12.00 C-020315 RECORD EASEMENT/ARC 2015 4 INV A 75.00 C-020315 AFMM DUES 2015 ACCOUNT TOTAL 672.15							
0010-100-180-00-626900- 001339 CREDIT CARD CENTER 11815 017258 MISSISSIPPI ASSOCIAT 011515 018429 AACE 011515 TRAVEL & TRAINING 2015 4 INV A 51.50 C-020315 TRAVEL 2015 4 INV A 150.00 C-020315 2015 MEMBERSHIP DUES 2015 4 INV A 75.00 C-020315 2015 MEMBERSHIP DUE ACCOUNT TOTAL 276.50							
211 0010-200-211-00-610100- 001361 SAM'S CLUB DIRECT 002685 POLICE DEPARTMENT CLEANING SUPPLIES 2015 4 INV A 191.85 C-020315 MISC. SUPPLIES ACCOUNT TOTAL 191.85							
0010-200-211-00-610400- 007600 OFFICE DEPOT 747836286001 007600 OFFICE DEPOT 748391253001 007600 OFFICE DEPOT 748391334001 007600 OFFICE DEPOT 748978037001 OFFICE SUPPLIES 2015 4 INV A 159.56 C-020315 MISC OFC SUPPLIES 2015 4 INV A 21.60 C-020315 DESK CALENDARS 2015 4 INV A 32.99 C-020315 CALENDAR - INVESTIG 2015 4 INV A 67.28 C-020315 EXPANDABLE WALLLET P ACCOUNT TOTAL 281.43							
0010-200-211-00-611000- 000584 MID SOUTH UNIFORM & 525193 MATERIALS 2015 4 INV A 501.20 C-020315 SHADDIX - INV11 VES ACCOUNT TOTAL 281.43							

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/3 TO 2015/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000584 MID SOUTH UNIFORM &	525431		2015 4 INV A	532.00 C-020315		RICH, JOEL - VEST
				1,033.20		
000698 SQUAD-FILTERS	0165127-IN	15000097	2015 4 INV A	3,176.91 C-020315		MIC'S FOR MOTOR OFF
000739 CDW GOVERNMENT INC	R558921		2015 4 INV A	97.67 C-020315		LABEL PRINTER FOR S
000739 CDW GOVERNMENT INC	RV67501		2015 4 INV A	189.04 C-020315		DIG. VOICE RECORDER
				286.71		
001102 SOUTHAVEN SUPPLY	153146		2015 4 INV A	12.57 C-020315		MATERIALS FOR STAFF
002703 INTOXIMETERS, INC.	486636		2015 4 INV A	200.00 C-020315		MOUTHPIECES
020462 AMTEC LESS LETHAL SY	030994		2015 4 INV A	1,904.00 C-020315		SIMUNITION
				6,613.39		
				ACCOUNT TOTAL		
0010-200-211-00-611300-						
000407 BILL FOWLER'S BODYMO	15856		2015 4 INV A	813.96 C-020315		3082-FRONT BUMPER C
000474 GLEN'S GARAGE	7939		2015 4 INV A	54.56 C-020315		O/C AND INSPECTION
000474 GLEN'S GARAGE	7940		2015 4 INV A	110.80 C-020315		SKYTOP-PLUG, BOLTS,
				165.36		
000611 SIGNS & STUFF	90865		2015 4 INV A	75.00 C-020315		2771-TRUNK DECAL
000836 COUNTRY FORD INC	300530	15000122	2015 4 INV A	3,067.37 C-020315		UNIT #2769 - REPAIR
000836 COUNTRY FORD INC	301067		2015 4 INV A	548.99 C-020315		3064-THERMOSTAT, PO
000836 COUNTRY FORD INC	301137		2015 4 INV A	154.55 C-020315		3050-O/C, WIPER BLA
000836 COUNTRY FORD INC	301160		2015 4 INV A	124.25 C-020315		3034-BULB & WIRING
000836 COUNTRY FORD INC	301210		2015 4 INV A	182.67 C-020315		3048-O/C AND BULBS
000836 COUNTRY FORD INC	301254		2015 4 INV A	65.13 C-020315		3086-A/C KIT AND O/
000836 COUNTRY FORD INC	301294		2015 4 INV A	165.03 C-020315		3079-O/C & HEADLIGH
000836 COUNTRY FORD INC	301345		2015 4 INV A	40.95 C-020315		3133-O/C
000836 COUNTRY FORD INC	301345		2015 4 INV A	362.47 C-020315		2772-SENSOR AND WIR
000836 COUNTRY FORD INC	301398		2015 4 INV A	40.95 C-020315		3132-O/C
000836 COUNTRY FORD INC	301405		2015 4 INV A	40.95 C-020315		3114-O/C
				4,793.31		
000887 JIMMY GRAY CHEVROLET	282422		2015 4 INV A	35.52 C-020315		VIN 2925-O/C
000887 JIMMY GRAY CHEVROLET	282756		2015 4 INV A	35.52 C-020315		3120-O/C
000887 JIMMY GRAY CHEVROLET	282974		2015 4 INV A	35.52 C-020315		2013 CHEV SILVERADO
				106.56		
001102 SOUTHAVEN SUPPLY	154082		2015 4 INV A	22.95 C-020315		PAINT/SCREWDRIVER F
001114 UNION AUTO PARTS	308797		2015 4 INV A	81.39 C-020315		3113-PAD KITS

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/3 TO 2015/4 INVOICE	PO	YEAR/PR TYPE S	WARRANT CHECK	DESCRIPTION
001114 UNION AUTO PARTS	314892		2015 4 INV A	121.31 C-020315	BLADES AND BOLDS
				202.70	
001962 IDEAL TIRE SALES	449575		2015 4 INV A	94.95 C-020315	3119-REPAIR, MT & B
001962 IDEAL TIRE SALES	449638		2015 4 INV A	239.95 C-020315	3113-MT & BAL & SVC
001962 IDEAL TIRE SALES	449673		2015 4 INV A	30.00 C-020315	3048-PLAT REPAIRS
001962 IDEAL TIRE SALES	449693		2015 4 INV A	54.00 C-020315	2270-MT & BALANCE
001962 IDEAL TIRE SALES	449721		2015 4 INV A	19.00 C-020315	2777-MT & BALANCE
001962 IDEAL TIRE SALES	449824		2015 4 INV A	15.00 C-020315	3062-PLAT REPAIR
001962 IDEAL TIRE SALES	449810		2015 4 INV A	30.00 C-020315	BADGE 1320-PLAT REP
				482.90	
006706 LANDERS DODGE	185370		2015 4 INV A	36.45 C-020315	3110-O/C
006706 LANDERS DODGE	185337		2015 4 INV A	36.45 C-020315	VIN 7393-O/C
006706 LANDERS DODGE	185565		2015 4 INV A	714.95 C-020315	3104-O/C & BRAKES R
006706 LANDERS DODGE	185742		2015 4 INV A	36.45 C-020315	3111-O/C
				824.30	
011610 SOUTHERN THUNDER	301407		2015 4 INV A	1,008.45 C-020315	VIN 2908-O/C, SPRIN
011610 SOUTHERN THUNDER	301408		2015 4 INV A	507.53 C-020315	O/C AND BATTERY - V
011610 SOUTHERN THUNDER	301528		2015 4 INV A	9.87 C-020315	VIN 8080-REAR TIRE
011610 SOUTHERN THUNDER	301691		2015 4 INV A	180.00 C-020315	REMOVE LIGHTS AND C
				1,705.85	
017308 GENTRY GLASS	19814		2015 4 INV A	65.00 C-020315	3102-REPAIR WINDSHI
022655 JONES ANDREW	105		2015 4 INV A	250.00 C-020315	1333-NEG. VAN STRIP
022655 JONES ANDREW	106		2015 4 INV A	500.00 C-020315	3135-STRIPE PACKAGE
022655 JONES ANDREW	107		2015 4 INV A	350.00 C-020315	3052-STRIPING
022655 JONES ANDREW	108		2015 4 INV A	350.00 C-020315	3053-STRIPING
				1,450.00	
ACCOUNT TOTAL				10,707.89	
0010-200-211-00-612200-					
001102 SOUTHAVEN SUPPLY	154390		2015 4 INV A	18.36 C-020315	MATERIALS - 1855 VE
001102 SOUTHAVEN SUPPLY	154484		2015 4 INV A	10.87 C-020315	MATERIALS - 1855 VE
				29.23	
ACCOUNT TOTAL				29.23	
0010-200-211-00-612500-					
000387 SHAPIRO UNIFORMS	2170		2015 4 INV A	149.90 C-020315	INIGUEZ, M JAVIER 20
000926 SMITH & BRUMLEY ATRL 1153			2015 4 INV A	186.00 C-020315	ACADEMY OFCRS

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YEAR/PERIOD: 2015/3 TO 2015/4
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013180 BARR DON	012715	2015	4	INV A	88.92	C-020315	REIMBURSEMENT FOR C
018833 HODGE BRAD	012315	2015	4	INV A	136.40	C-020315	2015 ALLOT. RETMB.
021916 MIDSOUTH SOLUTIONS	71026	2015	4	INV A	500.00	C-020315	SMITH, MATT 2015 AL
021916 MIDSOUTH SOLUTIONS	71154	2015	4	INV A	398.70	C-020315	HARRINGTON, LEIGHTO
021916 MIDSOUTH SOLUTIONS	71336	2015	4	INV A	456.59	C-020315	EVANS, DON 2015 ALLOT
021916 MIDSOUTH SOLUTIONS	71337	2015	4	INV A	466.33	C-020315	SCRUGGS, JEFF 2015
021916 MIDSOUTH SOLUTIONS	71338	2015	4	INV A	591.40	C-020315	SMOROWSKI, GREG 201
021916 MIDSOUTH SOLUTIONS	71342	2015	4	INV A	381.10	C-020315	BYNUM, BERN 2015 AL
ACCOUNT TOTAL					2,794.12		

0010-200-211-00-614000-
006919 FUELMAN NPA3295352
006919 FUELMAN NPA3331358

FUEL & OIL
2015 4 INV A 4,790.36 C-020315
2015 4 INV A 4,901.45 C-020315

FUEL FOR SPD
FUEL FOR SPD

0010-200-211-00-622100-
000182 DESOTO FAMILY MEDICA 184865
000182 DESOTO FAMILY MEDICA 184965

PROFESSIONAL SERVICES
2015 4 INV A 40.00 C-020315
2015 4 INV A 95.00 C-020315

HAROLD, ALLEN POST
HAIRE, RACHEL - PRE

000615 PAYNES LOCKSMITH SER 7692
000949 INTEGRATED COMMUNICA 111088
011281 PRECISION DOOR SERVI 070102422
019694 MID-SOUTH TELECOM 3300
022821 COBBLESTONE POOLS E 0104

ACCOUNT TOTAL 9,691.81
2015 4 INV A 298.00 C-020315
2015 4 INV A 575.00 C-020315
2015 4 INV A 678.38 C-020315
2015 4 INV A 65.00 C-020315
2015 4 INV A 575.00 C-020315

1855 VETERANS S.I.D
PROGRAM 23 RADIOS
1855 VETERANS S.I.D
EXT. 291 & 299
DOG RUN - PINETREE

0010-200-211-00-625700-
001095 VERIZON WIRELESS 9738617294
001167 AFET MOBILITY 28725160215B
002351 COMCAST 621122010215
006142 ACCESS POINT INC 3778331
019948 CRITICAL ALERT 728417077

TELEPHONE & POSTAGE
2015 4 INV A 2,438.58 C-020315
2015 4 INV A 3,331.15 C-020315
2015 4 INV A 262.56 C-020315
2015 4 INV A 394.85 C-020315
2015 4 INV A 646.80 C-020315

SPD AIR CARDS
CELL PHONES - POLIC
8691 NORTHWEST DR -
PHONE SERVICE-PARKS
PAGERS - SPD

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0010-200-211-00-626000-	ACCOUNT TOTAL	7,073.94			
000966 ENERGY	UTILITIES				
000966 ENERGY	2015 4 INV A	20.91	C-020315	5730 STATELINE RD W	
	2015 4 INV A	18.37	C-020315	4085 STATELINE RD	
		39.28			

ACCOUNT TOTAL 39.28

0010-200-211-00-626900-	TRAVEL & TRAINING	2,034.96	C-020315	TRAVEL	
001339 CREDIT CARD CENTER	2015 4 INV A				

011110 SUTHERLEN, BRAD	2015 4 INV A	113.63	C-020315	ATTENDED FUNERAL OF	
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020471 HILLIE DARREN	2015 4 INV A	360.36	C-020315	TRAINING CLASS (AMB	
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ACCOUNT TOTAL 2,508.95

0010-200-211-00-630400-	MACHINERY & EQUIPMENT	1,505.00	C-020315	CASES FOR RADIO	
000949 INTEGRATED COMMUNICA	2015 4 INV A				

006969 MOTOROLA	15000105 2015 4 INV A	7,657.50	C-020315	MOBILE RADIOS MSWIN	
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ACCOUNT TOTAL 9,162.50

0010-200-211-00-661800-	CONFISCATED FUNDS-LOCAL	17,225.16	C-020315	RENOVATION ON VETER	
013691 PROCRAFT	15000108 2015 4 INV A				

ACCOUNT TOTAL 17,225.16

ORG 211 TOTAL 69,207.15

FIRE DEPARTMENT

0010-200-290-00-610100-	CLEANING SUPPLIES	2,011.23	C-020315	CLEANING SUPPLIES F	
001361 SAM'S CLUB DIRECT	2015 4 INV A				

002227 JACKSON PAPER COMPAN	2015 4 INV A	135.20	C-020315	PAPER TOWELS-CH/FS	
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ACCOUNT TOTAL 2,146.43

0010-200-290-00-611000-	MATERIALS	484.20	C-020315	CITY FLAG/HONOR GUA	
000081 ALABAMA FLAG & BANN	2015 4 INV A				

007600 OFFICE DEPOT	2015 4 INV A	429.99	C-020315	STATION #3 OFFICE C	
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ACCOUNT TOTAL 914.19

0010-200-290-00-611300-	MAINTENANCE VEHICLES	1,423.58	C-020315	E-7 MELTED ELECTRIC	
000701 SUNBELT FIRE APPARAT	2015 4 INV A				
000701 SUNBELT FIRE APPARAT	2015 4 INV A	320.01	C-020315	E-9 LIGHTS	

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002352	DEPARTMENT OF REVENUE	12315	2015	4	INV A	12.00	C-020315	2015 AMBULANCE-VIN#
005407	NORTH MS. TWO-WAY CO	40790	2015	4	INV A	203.90	C-020315	BATTALION-1/LAPTOP
007304	O'REILLYS AUTO PARTS	1257-184763	2015	4	INV A	37.55	C-020315	292-ROWLAND /WIPER
007304	O'REILLYS AUTO PARTS	1257-184765	2015	4	INV A	5.99	C-020315	292-ROWLAND-REMOTE
007304	O'REILLYS AUTO PARTS	1791-324258	2015	4	INV A	5.17	C-020315	STATION 3-AIR CHUCK
007304	O'REILLYS AUTO PARTS	1791-324597	2015	4	INV A	23.98	C-020315	STATION 4-ANTI-FREEZE
						1,743.59		

020832 EEP 413070 2015 4 INV A 12.06 C-020315 E-2 SWITCH

ACCOUNT TOTAL 2,044.24

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD

000650	G & W DIESEL SERVICE	115360	2015	4	INV A	208.68	C-020315	SCBA PARTS
000650	G & W DIESEL SERVICE	115377	2015	4	INV A	60.00	C-020315	ADAPTERS
000650	G & W DIESEL SERVICE	115411	2015	4	INV A	1,386.00	C-020315	COMPRESSOR SERVICE
000650	G & W DIESEL SERVICE	312529	2015	4	INV A	50.00	C-020315	LABOR TO INSTALL ST
						1,704.68		

000734 MAGNOLIA ELECTRIC 196331-IN 2015 4 INV A 10.66 C-020315 13 WATT BULBS

020832	EEP	413059	2015	4	INV A	1,836.00	C-020315	SCBA AIR CARD
020832	EEP	413114	2015	4	INV A	125.00	C-020315	BATTERY PACK
020832	EEP	413133	2015	4	INV A	245.00	C-020315	FACEPIECE BRACKET
						2,206.00		

ACCOUNT TOTAL 3,921.34

0010-200-290-00-614000- FUEL & OIL

009669	GIBSON PROPANE	3036595706	2015	4	INV A	537.18	C-020315	PROPANE AT TC
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017201	BEST-WADE PETROLEUM	2038133	2015	4	INV A	872.00	C-020315	FUEL FOR STATION 1
017201	BEST-WADE PETROLEUM	2038134	2015	4	INV A	776.08	C-020315	FUEL FOR FIRE STATION
017201	BEST-WADE PETROLEUM	2038135	2015	4	INV A	872.00	C-020315	FUEL FOR FIRE STATION
						2,520.08		

ACCOUNT TOTAL 3,057.26

0010-200-290-00-622100- PROFESSIONAL SERVICES

000182	DESOTO FAMILY MEDICA	184323	2015	4	INV A	95.00	C-020315	T LANDFAIR/NEW HIRE
						95.00		

ACCOUNT TOTAL 95.00

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-020315

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/3 TO 2015/4 INVOICE	PO	YEAR/PR TYPE S	WARRANT CHECK	DESCRIPTION
000201 GOODYEAR WHOLESALE T	414445474		2015 4 INV A	C-020315	MATERIALS FOR SHOP
000201 GOODYEAR WHOLESALE T	41471397		2015 4 INV A	C-020315	MATERIALS FOR SHOP
583.86					
000715 THOMPSON MACHINERY	PC600608584		2015 4 INV A	C-020315	MATERIALS FOR SHOP
71.76					
000883 AMERICAN TIRE REPAIR	117926		2015 4 INV A	C-020315	MAT./SERVICES FOR S
000883 AMERICAN TIRE REPAIR	118060		2015 4 INV A	C-020315	MAT./SERVICES FOR SH
000883 AMERICAN TIRE REPAIR	118068		2015 4 INV A	C-020315	MAT./SERVICES FOR SH
000883 AMERICAN TIRE REPAIR	118230		2015 4 INV A	C-020315	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR	118233		2015 4 INV A	C-020315	MATERIALS FOR SHOP
219.45					
1,652.29					
001114 UNION AUTO PARTS	315379		2015 4 INV A	C-020315	MATERIALS FOR SHOP
001114 UNION AUTO PARTS	315380		2015 4 INV A	C-020315	MATERIALS FOR SHOP
45.93					
63.73					
007304 O'REILLYS AUTO PARTS	1257-184386		2015 4 INV A	C-020315	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-184416		2015 4 INV A	C-020315	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-184492		2015 4 INV A	C-020315	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS	1791-325362		2015 4 INV A	C-020315	MATERIALS FOR SHOP
59.98					
175.54					
015391 MID-SOUTH AG EQUIPME	P03573		2015 4 INV A	C-020315	MATERIALS FOR SHOP
208.60					
019588 CCP INDUSTRIES INC	IN01414199		2015 4 INV A	C-020315	MATERIALS FOR SHOP
475.00					
020348 STRANGE ROBERT G	1205149378		2015 4 INV A	C-020315	DIAGNOSTIC EQUIPMEN
6,249.00					
9,479.78					
ACCOUNT TOTAL					
220.26					
0010-300-311-00-612500-			UNIFORMS		
000983 PARAMOUNT UNIFORMS R	276158		2015 4 INV A	C-020315	UNIFORMS
000983 PARAMOUNT UNIFORMS R	277502		2015 4 INV A	C-020315	UNIFORMS
107.18					
113.08					
220.26					
ACCOUNT TOTAL					
220.26					
0010-300-311-00-625700-			TELEPHONE & POSTAGE		
007504 PAETEC	58071343		2015 4 INV A	C-020315	CITY HALL/PW PHONE
612.55					
612.55					
ACCOUNT TOTAL					
612.55					
ORG 311 TOTAL					
18,006.17					

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

315
0010-300-315-00-612200- CITY TRAFFIC AND STREETS LIGHT
000497 DESOTO COUNTY ELECTR 2271 MAINTENANCE EQUIPMENT & BUILD
000497 DESOTO COUNTY ELECTR 2285
000497 DESOTO COUNTY ELECTR 2286
2015 4 INV A 180.15 C-020315 SIGNAL REPAIR
2015 4 INV A 90.00 C-020315 SIGNAL REPAIR
2015 4 INV A 1,638.54 C-020315 SIGNAL REPAIR

ACCOUNT TOTAL 1,908.69
ACCOUNT TOTAL 1,908.69

0010-300-315-00-626000- UTILITIES
000966 ENERGY 110622010215 2015 4 INV A 166.21 C-020315 STATELINE RD I-55
000966 ENERGY 155566160215 2015 4 INV A 83.01 C-020315 STATELINE RD MKRT D
000966 ENERGY 168342930215 2015 4 INV A 83.01 C-020315 HIGHWAY 51 & CUSTER
000966 ENERGY 168359510215 2015 4 INV A 28.63 C-020315 STATELINE RD AIRWAY
000966 ENERGY 168390030215 2015 4 INV A 36.76 C-020315 HIGHWAY 51 & DORCHE
000966 ENERGY 16839790215 2015 4 INV A 69.53 C-020315 STATELINE RD HAMILT
000966 ENERGY 168501820215 2015 4 INV A 15.99 C-020315 GREENBROOK PKWY ST
000966 ENERGY 168503980215 2015 4 INV A 7.81 C-020315 GREENBROOK PKWY PAS
000966 ENERGY 508814160215 2015 4 INV A 27.21 C-020315 4005 STATELINE RD
000966 ENERGY 894099650215 2015 4 INV A 12.03 C-020315 ESTATES OF NORTHCRE

ACCOUNT TOTAL 530.19
ORG 315 TOTAL 2,438.88
ACCOUNT TOTAL 530.19

411
0010-400-411-00-611000- PARKS DEPARTMENT
000268 BEST CHANCE JANITOR 162405 MATERIALS 2015 4 INV A 572.47 C-020315 TISSUE, GLOVES, MOP
000334 ULINE INC 64666175 2015 4 INV A 168.05 C-020315 SWIVEL HAN GERS AND

ACCOUNT TOTAL 740.52

0010-400-411-00-612200- MAINTENANCE VEHICLES
000268 BEST CHANCE JANITOR 162585 2015 4 INV A 45.95 C-020315 OIL CHANGE 2003 F-2
000308 MAINTENANCE SUPPLY 193043 2015 4 INV A 350.73 C-020315 SOAP, TOWELS, TISSU
CUTTING OIL, SEALAN

ACCOUNT TOTAL 45.95
MAINTENANCE EQUIPMENT & BUILD 2015 4 INV A 1,252.08 C-020315
2015 4 INV A 350.73 C-020315
2015 4 INV A 446.82 C-020315 SHOCKS, SHOCK ABSOR
2015 4 INV A 24.86 C-020315 CABLE KIT, GOV, BAL
2015 4 INV A 182.60 C-020315 12 VOLT SOLENOID BO
2015 4 INV A 1,022.30 C-020315 PLASTIC DISK

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

001150	NAPA GENUINE PARTS C	094751	2015	4	INV A	56.52	C-020315	HOSE ENDS, GLOVES
001193	MEMPHIS BEARING AND	0476510-IN	2015	4	INV A	84.14	C-020315	PLAIN SHAFTING, PTL
006479	AIRGAS MID SOUTH	9035490971	2015	4	INV A	40.78	C-020315	PROPANE
010919	TRACTOR SUPPLY CO	02340951	2015	4	INV A	77.11	C-020315	SPRAY LOWER NYLON
020490	INTERSTATE BATTERY S	500031279	2015	4	INV A	408.90	C-020315	BATTERIES
ACCOUNT TOTAL						3,946.84		
0010-400-411-00-612201-	PARK MAINTENANCE							
001056	BWI MEMPHIS	12815951	2015	4	INV A	2,203.20	C-020315	REVOLVER HERB
ACCOUNT TOTAL						403.10		
009591	TRI FIRMA	39490B	2015	4	INV A	11,312.99	C-020315	POURED CONCRETE AT
ACCOUNT TOTAL						13,919.29		
0010-400-411-00-612300-	MUNICIPAL GOLF COURSE EXPENSE							
000983	PARAMOUNT UNIFORMS R	0273848	2015	4	INV A	39.86	C-020315	GOLF UNIFORMS
000983	PARAMOUNT UNIFORMS R	0275192	2015	4	INV A	39.86	C-020315	GOLF UNIFORMS
000983	PARAMOUNT UNIFORMS R	0276543	2015	4	INV A	39.86	C-020315	GOLF UNIFORMS
ACCOUNT TOTAL						119.58		
0010-400-411-00-612500-	UNIFORMS							
000983	PARAMOUNT UNIFORMS R	0275496	2015	4	INV A	330.56	C-020315	UNIFORMS - PARKS
000983	PARAMOUNT UNIFORMS R	0276839	2015	4	INV A	321.56	C-020315	UNIFORMS - PARKS
ACCOUNT TOTAL						652.12		
0010-400-411-00-621900-	ASSOCIATIONAL DUES							
004538	SADLER & COMPANY	012015	2015	4	INV A	105.00	C-020315	MEMBERSHIP FEE FOR
ACCOUNT TOTAL						105.00		

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-400-411-00-622100-	PROFESSIONAL SERVICES	2015 4 INV A	135.00	C-020315	PEST CONTROL - SNOW
001099 NORTH MS PEST		2015 4 INV A	180.00	C-020315	PEST CONTROL - GOLF
001099 NORTH MS PEST		2015 4 INV A	369.00	C-020315	MONTHLY SPRAY
001099 NORTH MS PEST		2015 4 INV A	684.00		
ACCOUNT TOTAL			684.00		

0010-400-411-00-625700-	TELEPHONE & POSTAGE	2015 4 INV A	39.86	C-020315	PHONE SERVICE - PAR
001167 ATRF MOBILITY		2015 4 INV A	39.86		
ACCOUNT TOTAL			39.86		

0010-400-411-00-626000-	UTILITIES	2015 4 INV A	37.17	C-020315	4700 STATELINE RD
000966 ENERGY		2015 4 INV A	1,227.29	C-020315	4700 STATELINE RD
000966 ENERGY		2015 4 INV A	1,264.46		
ACCOUNT TOTAL			1,264.46		

0010-400-411-00-627901-	UMPIRES	2015 4 INV A	465.00	C-020315	SOCCER UMPIRE
002574 CARSON, MICHAEL A		2015 4 INV A	220.00	C-020315	SOCCER UMPIRE
011129 IRBY ROBERT		2015 4 INV A	310.00	C-020315	SOCCER UMPIRE
012810 HERRINGTON MARK		2015 4 INV A	75.00	C-020315	SOCCER UMPIRE
015545 KLINCK ZACHARY A		2015 4 INV A	225.00	C-020315	SOCCER UMPIRE
015810 MEARS MICHAEL		2015 4 INV A	150.00	C-020315	SOCCER UMPIRE
018255 PHILLIPS ERIC		2015 4 INV A	115.00	C-020315	SOCCER UMPIRE
019562 CASTELLANO CARLOS		2015 4 INV A	75.00	C-020315	SOCCER UMPIRE
020749 DONALDSON JORDAN		2015 4 INV A	120.00	C-020315	SOCCER UMPIRE
022641 VANLANDINGHAM DAVE		2015 4 INV A	80.00	C-020315	SOCCER UMPIRE
022657 LE, VINH		2015 4 INV A	1,835.00		
ACCOUNT TOTAL			1,835.00		

0010-400-411-00-629300-	INSURANCE-LIABILITY	2015 4 INV A	7,506.10	C-020315	BASEBALL AND SOFTBA
004538 SADLER & COMPANY		2015 4 INV A	7,506.10		
ACCOUNT TOTAL			7,506.10		

ORG 411	TOTAL	30,858.72
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YEAR/PERIOD: 2015/3 TO 2015/4
 ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

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0010-500-511-00-614900-
 012713 HILL'S PET NUTRITION 222767940
 012713 HILL'S PET NUTRITION 222801188

FEED FOR ANIMALS
 2015 4 INV A 174.05 C-020315
 2015 4 INV A 173.13 C-020315

FEED ANIMALS
 FEED FOR ANIMALS

ACCOUNT TOTAL 347.18

0010-500-511-00-622100-
 017049 ANIMAL HEALTH INTEREN 9004009028
 017650 ELMORE RD VETERINARY 51148

PROFESSIONAL SERVICES
 2015 4 INV A 214.08 C-020315
 2015 4 INV A 584.75 C-020315
 ACCOUNT TOTAL 798.83
 ORG 511 TOTAL 1,561.38

PROF. SERVICES
 PROF. SERVICES

902
 0010-900-902-00-620600-
 000437 C E M BUILDERS INC 553
 010622 GREEN KING SPRAY SER 86

EXPENSE ACCOUNTS
 MDOT MAINTENANCE
 2015 4 INV A 83,762.00 C-020315
 2015 4 INV A 165.00 C-020315

MAST ARM PAINT/CITY
 MAY BIVD MAINTENANC

020065 BLC OF MS LLC 4213
 020065 BLC OF MS LLC 4214
 020065 BLC OF MS LLC 4215
 020065 BLC OF MS LLC 4216
 020065 BLC OF MS LLC 4217
 020065 BLC OF MS LLC 4218
 020065 BLC OF MS LLC 4219

2015 4 INV A 640.00 C-020315
 2015 4 INV A 528.00 C-020315
 2015 4 INV A 572.00 C-020315
 2015 4 INV A 440.00 C-020315
 2015 4 INV A 308.00 C-020315
 2015 4 INV A 168.00 C-020315
 2015 4 INV A 264.00 C-020315

8703 CATTAIL DR
 TRASH/STATELINE & I
 TRASH/GOODMAN RD &
 TRASH PICKUP/CHURCH
 SOUTHREST ISLAND C
 ISLANDS ON VENTURE
 MAY BIVD ISLANDS

ACCOUNT TOTAL 2,920.00
 86,847.00

0010-900-902-00-620902-
 000156 ARAMARK UNIFORM SERV 581-5141163
 000156 ARAMARK UNIFORM SERV 581-5141164
 000156 ARAMARK UNIFORM SERV 581-5144360
 000156 ARAMARK UNIFORM SERV 581-5144361

FACILITIES MANAGEMENT
 2015 4 INV A 129.87 C-020315
 2015 4 INV A 274.31 C-020315
 2015 4 INV A 129.87 C-020315
 2015 4 INV A 274.31 C-020315

RUBBER MATS - COURT
 MATS
 RUBBER MATS - COURT
 RUBBER MATS - CITY

000232 MATHESON & ASSOC LLC 15111
 000232 MATHESON & ASSOC LLC 15126

2015 4 INV A 850.00 C-020315
 2015 4 INV A 600.00 C-020315

ALARM SERVICE FOR C
 ALARM SERV. FOR COL

000233 QUARLES FIRE PROTEC 2015-644
 000233 QUARLES FIRE PROTEC 2015-645
 000233 QUARLES FIRE PROTEC 2015-649

2015 4 INV A 150.00 C-020315
 2015 4 INV A 150.00 C-020315
 2015 4 INV A 150.00 C-020315

SPRINKLER INSPECTIO
 SPRINKLER INSPECTIO
 SPRINKLER INSPECTIO

ACCOUNT TOTAL 1,450.00

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YEAR/PERIOD	ACCOUNT/VENDOR	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
2015/3	000233	QUARLES	FIRE PROTEC		2015	4	INV A			SPRINKLER INSPECTIO
			2015-650					150.00	C-020315	
								600.00		
	000402	CURRY	JANTTORIAL SER		2015	4	INV A			CLEANING OF FBI OFF
			370213					425.00	C-020315	
	000469	TRI-STAR	COMPANIES,		2015	4	INV A			PREVENTATIVE MAINT.
			TC45612					4,250.00	C-020315	
	000469	TRI-STAR	COMPANIES,		2015	4	INV A			HVAC SERVICES
			TC4488					140.00	C-020315	
	000469	TRI-STAR	COMPANIES,		2015	4	INV A			HVAC SERVICES
			TC4490					230.65	C-020315	
	000469	TRI-STAR	COMPANIES,		2015	4	INV A			HVAC SERVICES
			TC4496					140.00	C-020315	
	000469	TRI-STAR	COMPANIES,		2015	4	INV A			HVAC SERVICES
			TC4501					216.00	C-020315	
	000469	TRI-STAR	COMPANIES,		2015	4	INV A			HVAC SERVICES
			TC4508					321.26	C-020315	
								5,297.91		
	000615	PAYNES	LOCKSMITH SER		2015	4	INV A			LOCK SERVICES
			7690					90.00	C-020315	
	001104	SHERWIN	WILLIAMS SOU		2015	4	INV A			PAINT MATERIALS
			1502-0					18.48	C-020315	
	001361	SAM'S	CLUB DIRECT		2015	4	INV A			MISC. SUPPLIES
			004582					101.28	C-020315	
	001540	MURPHY & SONS,	INC.		2015	4	INV A			MATERIALS FOR CHAMB
			1182					379.68	C-020315	
	001540	MURPHY & SONS,	INC.		2015	4	INV A			MATERIALS FOR CITY
			1183					929.03	C-020315	
	001540	MURPHY & SONS,	INC.		2015	4	INV A			MATERIALS FOR CITY
			1184					317.88	C-020315	
	001540	MURPHY & SONS,	INC.		2015	4	INV A			MATERIALS FOR BROOK
			1185					552.19	C-020315	
								2,178.78		
	002227	JACKSON	PAPER COMPAN		2015	4	INV A			PAPER TOWELS-CH/PS
			583883					243.50	C-020315	
	002476	FUELMASTER			2015	4	INV A			SERV. AGREEMENT FOR
			106248					1,837.50	C-020315	
	007174	DENNIS	WRIGHT & SON		2015	4	INV A			PLUMBING SERVICES
			30190					673.77	C-020315	
	007174	DENNIS	WRIGHT & SON		2015	4	INV A			PLUMBING SERVICES
			30199					328.00	C-020315	
	007174	DENNIS	WRIGHT & SON		2015	4	INV A			PLUMBING SERVICES
			30281					318.67	C-020315	
								1,320.44		
	010622	GREEN	KING SPRAY SER		2015	4	INV A			PROPERTY MAINT. PER
			87					25,458.00	C-020315	
	011401	LIGHT	BULB DEPOT, LL		2015	4	INV A			DESK LAMP BULBS
			51229384					16.25	C-020315	
	012576	DEJ'S	CLEANING SERVA		2015	4	INV A			CLEANING OF SPD
			1608					418.75	C-020315	
	012576	DEJ'S	CLEANING SERVA		2015	4	INV A			CLEANING OF SPD
			1609					418.75	C-020315	
								837.50		
	015888	MAC'S	A/C & REFRIGER		2015	4	INV A			HVAC MAINT.
			72203					254.56	C-020315	
	015888	MAC'S	A/C & REFRIGER		2015	4	INV A			HVAC MAINT.
			72204					297.50	C-020315	
								552.06		

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YEAR/PERIOD: 2015/3	TO 2015/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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016517 UPCHURCH SERVICES, L 77971	2015	4	INV A	350.00	C-020315	HVAC SERVICES	
016517 UPCHURCH SERVICES, L 77971-1	2015	4	INV A	435.75	C-020315	HVAC SERVICE	
				785.75			

018472 M2MANAGEMENT SOLUTIO 1463	2015	4	INV A	402.00	C-020315	FLEET TRACKING SYST	
019694 MID-SOUTH TELECOM 32988	2015	4	INV A	195.00	C-020315	PHONE SERVICE	
020951 TWO GIRLS AND A BROO 1402B	2015	4	INV A	595.00	C-020315	CLEANING AT PUBLIC	

022372 OVERALL CHEMICAL COM 3221	2015	4	INV A	1,685.00	C-020315	CLEANING WK OF 1/12	
022372 OVERALL CHEMICAL COM 3223	2015	4	INV A	1,685.00	C-020315	CLEANING - WEEK 01/	
				3,370.00			

ACCOUNT TOTAL 46,582.81

0010-900-902-00-625100-	39210B	STREET IMPROVEMENT	2015	4	INV A	4,099.82	C-020315	CUT EXISTING DRAIN	
009591 TRI FIRMA	39500B	2015	4	INV A	2,428.91	C-020315	REMOVED OLD INLET A		
009591 TRI FIRMA	39540B	2015	4	INV A	727.43	C-020315	REPAIRING SHOULDER		
009591 TRI FIRMA	39580B	2015	4	INV A	1,015.50	C-020315	STARLANDING RD SPRE		
				8,271.66					

ACCOUNT TOTAL 8,271.66

903	ADMINISTRATIVE EXPENSES	ORG 902	TOTAL	141,701.47				
0010-900-903-00-624102-	BANK FEES	2015	4	INV A	591.68	C-020315	560K TAX INCRE LTD	
002241 FIRST SECURITY BANK 112015	ACCOUNT TOTAL						591.68	
				591.68				

ACCOUNT TOTAL 591.68

906	PROFESSIONAL DUES	ORG 903	TOTAL	591.68				
0010-900-906-00-622100-	PROFESSIONAL SERVICES	2015	4	INV A	7,083.33	C-020315	FEB 2015 CONTRIBUTI	
001161 SOUTHAVEN CHAMBER OF 90649816	2015	4	INV A	10,000.00	C-020315	FY 2015 YEARLY CONT		
001383 DESOTO COUNTY HISTOR 12715	2015	4	INV A	4,166.67	C-020315	FEB 2015 CONTRIBUTI		
006682 DESOTO FAMILY THEATR 212015	2015	4	INV A	3,958.33	C-020315	FEB 2015 CONTRIBUTI		
020724 HEALING HEARTS CHILD 212015	2015	4	INV A	25,208.33				
				25,208.33				

ACCOUNT TOTAL 25,208.33

ORG 906 TOTAL 25,208.33

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 355,282.55

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2015/3 TO 2015/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
701	0300-700-701-00-626700-								DEBT SVC EXPENSES
	016514 SUN TRUST BANK	1549754		2015	4	INV A			POLICE VEHICLE LEASE
	019150 REGIONS EQUIPMENT FI	710459		2015	4	INV A			VEHICLES - POLICE
									ACCOUNT TOTAL
									15,614.28
0300-700-701-00-650101-									PRINCIPAL PAYMENT-NOTE
	002241 FIRST SECURITY BANK	112015		2015	4	INV A			
									ACCOUNT TOTAL
									35,000.00
0300-700-701-00-650401-									GEN OB INTEREST
	002241 FIRST SECURITY BANK	112015		2015	4	INV A			
									ACCOUNT TOTAL
									9,585.00
									ORG 701 TOTAL
									60,199.28
									TOTAL:
									60,199.28

FUND 0300 DEBT SERVICE

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/3	TO 2015/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400							
0400-000-000-00-212700-							
022820 HOPPER AMANDA							
UTILITY FUND							
CUSTOMER DEPOSITS							
2015 4 INV A							
					125.00		UTILITY SET UP REFU
ACCOUNT TOTAL							
					125.00		
BANK FEES COIL							
2015 4 INV A							
					1.00		UTILITY SET UP REFU
ACCOUNT TOTAL							
					1.00		
ORG 0400 TOTAL							
					126.00		
811							
0400-800-811-00-650901-							
002848 HORN LAKE CREEK BASIN 01202015							
002848 HORN LAKE CREEK BASIN 1202015							
UTILITY EXPENSE ACCOUNTS							
HORN LAKE CREEK BASIN LOAN PYM							
2015 4 INV A							
					10,104.38		HL CREEK BASIN INTC
					100,528.58		HL CREEK INTERCPT J
ACCOUNT TOTAL							
					110,632.96		
ORG 0400 TOTAL							
					126.00		
0400-800-811-00-650905-							
004646 DESOTO COUNTY REGION 1323							
DCRUA SEMER TREATMENT FEE							
2015 4 INV A							
					27,608.33		FEB. 2015- DCRUA PM
ACCOUNT TOTAL							
					27,608.33		
ORG 811 TOTAL							
					138,241.29		
815							
0400-800-815-00-625300-							
001160 NEEL-SCHAFFER INC							
001160 NEEL-SCHAFFER INC							
001160 NEEL-SCHAFFER INC							
001160 NEEL-SCHAFFER INC							
UTILITY CAPITAL IMPROVEMENTS							
EXTENSION & OTHER IMPROVEMENTS							
2015 4 INV A							
					227.28		UTILITY RPR
					7,436.41		PUMP STA FORCE MAIN
					1,933.23		TRINITY LAKES CONST
					10,324.55		LESTER RD PUMP STAT
ACCOUNT TOTAL							
					19,921.47		
ORG 815 TOTAL							
					20,113.71		
ACCOUNT TOTAL							
					192.24		SCADA PANEL PARTS
020637 IAC, INC							
610502-00							
UTILITY ADMINISTRATIVE EXPENSE							
TELEPHONE & POSTAGE							
2015 4 INV A							
					6,966.73		WATER BILL POSTAGE
ACCOUNT TOTAL							
					6,966.73		
0400-800-820-00-625700-							
017546 ARISTA							
1414201501							
UTILITY ADMINISTRATIVE EXPENSE							
TELEPHONE & POSTAGE							
2015 4 INV A							
					6,966.73		WATER BILL POSTAGE
ACCOUNT TOTAL							
					6,966.73		
0400-800-820-00-626500-							
UTILITY ADMINISTRATIVE EXPENSE							
PRINTING							
2015 4 INV A							
					6,966.73		WATER BILL POSTAGE
ACCOUNT TOTAL							
					6,966.73		

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

017546 ARISTA 18332 2015 4 INV A 2,610.47 C-020315 JAN 2015 WATER BILL

ACCOUNT TOTAL 2,610.47
ORG 820 TOTAL 9,577.20

825
0400-800-825-00-610400- UTILITY MAINTENANCE EXPENSES
007600 OFFICE DEBOT 748399828001 OFFICE SUPPLIES
2015 4 INV A 116.70 C-020315 OFFICE SUPPLIES
ACCOUNT TOTAL 116.70

0400-800-825-00-611000- MATERIALS
000354 METER SERVICE AND SU 229 2015 4 INV A 84.00 C-020315 ADAPTERS
000354 METER SERVICE AND SU 230 2015 4 INV A 757.00 C-020315 VALVE BOXES
000354 METER SERVICE AND SU 231 2015 4 INV A 609.10 C-020315 PVC PIPE, VALVES
000354 METER SERVICE AND SU 247 2015 4 INV A 423.70 C-020315 PVC PIPE
000354 METER SERVICE AND SU 248 2015 4 INV A 208.00 C-020315 DS SADDLES
000354 METER SERVICE AND SU 249 2015 4 INV A 573.25 C-020315 ADJUSTABLE VALVE WR
ACCOUNT TOTAL 2,655.05

000551 USA BLUEBOOK 533469 2015 4 INV A 878.91 C-020315 CHLORINE PUMPS REPL

000665 DESOTO COUNTY COOPER 13125 2015 4 INV A 216.90 C-020315 RUBBER BOOTS/GLOVES

000761 MEMPHIS STONE 50332 2015 4 INV A 1,951.39 C-020315 5813 PEPPERCHASE DR

000989 ICM OF MEMPHIS MEM601543MR 2015 4 INV A 195.00 C-020315 PRESSURE WASHER WAN

001150 NAPA GENUINE PARTS C 629956 2015 4 INV A 31.02 C-020315 SEAL TOOL

001899 HEARTLAND PUMP RENTLA 400472552 2015 4 INV A 38.30 C-020315 DISCHARGE HOSE

004494 J R STEWART INV30008 15000113 2015 4 INV A 2,874.20 C-020315 2HP GRINDER PUMP PO

007766 CENTRAL PIPE SUPPLY, S10000387 2015 4 INV A 160.89 C-020315 1" METER

007819 TOPMOST CHEMICAL, 589833 2015 4 INV A 132.84 C-020315 SEAT COVERS, PAPER T

007819 TOPMOST CHEMICAL, 589833-1 2015 4 INV A 137.40 C-020315 GLOVES

ACCOUNT TOTAL 270.24
ACCOUNT TOTAL 9,271.90

0400-800-825-00-611300- MAINTENANCE VEHICLES
000663 BULLFROG AMOCO 5990469 2015 4 INV A 5.00 C-020315 TRUCK #837 INSPECTI
000663 BULLFROG AMOCO 5999909 2015 4 INV A 5.00 C-020315 TRUCK #804 INSPECTI
000663 BULLFROG AMOCO 5999911 2015 4 INV A 5.00 C-020315 TRUCK #822 INSPECTI
000663 BULLFROG AMOCO 5999913 2015 4 INV A 5.00 C-020315 TRUCK #810 INSPECTI
000663 BULLFROG AMOCO 5999919 2015 4 INV A 5.00 C-020315 TRUCK #829 INSPECTI
000663 BULLFROG AMOCO 5999968 2015 4 INV A 5.00 C-020315 TRUCK #832 INSPECTI

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000669 CAMPER CITY USA INC	723939	2015 4 INV A	329.00	C-020315	UNIT# 816/DAMAGED SE
007304 O'REILLYS AUTO PARTS	1257-184701	2015 4 INV A	211.68	C-020315	TRUCK #810/BATTERY
007304 O'REILLYS AUTO PARTS	1257-185560	2015 4 INV A	6.39	C-020315	TRUCK #869 LIGHT

ACCOUNT TOTAL 218.07

0400-800-825-00-612200-					
000497 DESOTO COUNTY ELECTCR	2262	2015 4 INV A	285.72	C-020315	GREENBROOK WATER PL
000715 THOMPSON MACHINERY	W0600121945	2015 4 INV A	17,141.56	C-020315	ENGINE REPAIR/REPLA

ACCOUNT TOTAL 17,427.28

0400-800-825-00-612500-					
000983 PARAMOUNT UNIFORMS	R 276156	2015 4 INV A	155.58	C-020315	UNIFORMS
000983 PARAMOUNT UNIFORMS	R 277500	2015 4 INV A	155.58	C-020315	UNIFORMS

ACCOUNT TOTAL 311.16

0400-800-825-00-622100-					
000023 A-1 SEPTIC TANK SERV	13202	2015 4 INV A	3,255.00	C-020315	SHELLAND GARDENS
000023 A-1 SEPTIC TANK SERV	13268	2015 4 INV A	360.00	C-020315	TRINITY LAKES
000023 A-1 SEPTIC TANK SERV	13270	2015 4 INV A	4,462.50	C-020315	SHELLAND GARDENS

ACCOUNT TOTAL 8,077.50

003554 CORNERSTONE LAB	221597	2015 4 INV A	95.00	C-020315	TRINITY LAKES WWTP
008347 TELECHECK	A501016468	2015 4 INV A	549.68	C-020315	DEC 2014 FEES
009591 TRI FIRMA	3945QB	2015 4 INV A	196.88	C-020315	HAULED BACKHOE FROM
019589 BAKER SERVICES	60024	2015 4 INV A	16,338.14	C-020315	DEC 2014 METER READ

ACCOUNT TOTAL 25,257.20
ORG 825 TOTAL 52,961.31

FUND 0400 UTILITY FUND TOTAL: 221,019.51

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YEAR/PERIOD: 2015/3 TO 2015/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
 0450-810-850-00-612500- MAINTENANCE EXPENSES
 000983 PARAMOUNT UNIFORMS R 276157 2015 4 INV A 27.78 C-020315 UNIFORMS
 000983 PARAMOUNT UNIFORMS R 277501 2015 4 INV A 27.78 C-020315 UNIFORMS

ACCOUNT TOTAL 55.56

0450-810-850-00-622100- PROFESSIONAL SERVICES
 008604 SR PROCESSORS, LTD.. T160791 2015 4 INV A 45.00 C-020315

RECY. SERVICES

018967 ARROW DISPOSAL 359 2015 4 INV A 91,313.00 C-020315

GARBAGE SERVICES PE

019230 WASTE PRO 14842 2015 4 INV A 69,750.00 C-020315

RUBBISH/COLLECTION

ACCOUNT TOTAL 161,108.00
 ORG 850 TOTAL 161,163.56

FUND 0450 SANITATION FUND TOTAL: 161,163.56

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

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YEAR/PERIOD: 2015/3	TO 2015/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701 DEBT SVC EXPENSES							
0300-700-701-00-650101-		28126		PRINCIPAL PAYMENT-NOTE			
013790 HANCOCK BANK			2015 4 DIR P	115,000.00	W-020315	43441	G/O BONDS SERIES 20
			ACCOUNT TOTAL	115,000.00			
0300-700-701-00-650106-							
019345 SIEMENS PUBLIC, INC		28124		LEASE PAYMENTS			
			2015 4 DIR P	2,050,394.80	W-020315	43439	SBT ENERGY SAVINGS
			ACCOUNT TOTAL	2,050,394.80			
0300-700-701-00-650401-							
013790 HANCOCK BANK		28126		GEN OB INTEREST			
			2015 4 DIR P	45,765.63	W-020315	43441	G/O BONDS SERIES 20
			ACCOUNT TOTAL	45,765.63			
			ORG 701 TOTAL	2,211,160.43			
===== FUND 0300 DEBT SERVICE =====				TOTAL:	2,211,160.43		

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

211	0010-200-211-00-625700-	001145	ATMOS ENERGY	3017111680215	POLICE DEPARTMENT	TELEPHONE & POSTAGE	2015	4	INV P	753.03	D-020315	124291	8691	NORTHWEST DR
001234	CENTURYLINK	300091220215					2015	4	INV P	249.98	D-020315	124292		PHONE SERVICES - PO
001234	CENTURYLINK	3000912240215					2015	4	INV P	96.86	D-020315	124292		PHONE SERVICES - PO
001234	CENTURYLINK	300095240215					2015	4	INV P	47.72	D-020315	124292		PHONE SERVICES - PO
ACCOUNT TOTAL										394.56				

0010-200-211-00-626000-	000966	ENTERGY	109997220215	UTILITIES	2015	4	INV P	19.61	D-020315	124298	2009	STARLANDING RD		
000966	ENTERGY	109997240215			2015	4	INV P	18.88	D-020315	124297	165	STAR LANDING RD		
000966	ENTERGY	119287240215			2015	4	INV P	112.33	D-020315	124303	1855	FIRST COMMERC		
000966	ENTERGY	155403210215			2015	4	INV P	6.62	D-020315	124295	367	RASCO RD W		
000966	ENTERGY	168329410215			2015	4	INV P	18.87	D-020315	124297	5140	TCHULAHOMA RD		
000966	ENTERGY	168377830215			2015	4	INV P	20.01	D-020315	124298	3005	COLLEGE RD		
000966	ENTERGY	168380050215			2015	4	INV P	22.52	D-020315	124299	4830	AIRWAYS BLVD		
000966	ENTERGY	176235700215			2015	4	INV P	23.70	D-020315	124299	6052	ELMORE CD SIRE		
000966	ENTERGY	176244950215			2015	4	INV P	16.71	D-020315	124297	3005	STANTON RD S		
000966	ENTERGY	176247430215			2015	4	INV P	23.61	D-020315	124299	6200	GETWELL CD SIR		
000966	ENTERGY	180544450215			2015	4	INV P	7.03	D-020315	124296	8777	WHITWORTH ST		
000966	ENTERGY	191312000215			2015	4	INV P	6.62	D-020315	124295	8185	GETWELL RD		
000966	ENTERGY	311665230215			2015	4	INV P	6.62	D-020315	124295	1200	BROOKHAVEN DR		
000966	ENTERGY	374238370215			2015	4	INV P	2,928.34	D-020315	124307	8691	NORTHWEST DR		
000966	ENTERGY	397585030215			2015	4	INV P	6.62	D-020315	124296	8440	GREENBROOK PKW		
000966	ENTERGY	424939990215			2015	4	INV P	484.26	D-020315	124305	8191	TULANE RD		
000966	ENTERGY	4322771850215			2015	4	INV P	9.27	D-020315	124296	8191	TULANE RD RANG		
000966	ENTERGY	602092690215			2015	4	INV P	19.38	D-020315	124298	7111	TCHULAHOMA RD		
000966	ENTERGY	850563980215			2015	4	INV P	20.51	D-020315	124298	750	BROOKSIDE RD		
ACCOUNT TOTAL										3,771.51				

290	0010-200-290-00-625700-	001167	AIRTEL MOBILITY	287258370215	FIRE DEPARTMENT	TELEPHONE & POSTAGE	2015	4	INV P	1,566.60	D-020315	124290	CELL PHONES - FIRE
002351	COMCAST	914612040215					2015	4	INV P	102.85	D-020315	124311	INTERNET - COMMAND
ACCOUNT TOTAL										1,669.45			

0010-200-290-00-626000-	000966	ENTERGY	150210740215	UTILITIES	2015	4	INV P	1,176.78	D-020315	124306	6450	GETWELL RD
000966	ENTERGY	153749520215			2015	4	INV P	868.39	D-020315	124306 <td>6050</td> <td>ELMORE RD</td>	6050	ELMORE RD
000966	ENTERGY	50136910215			2015	4	INV P	508.70	D-020315	124305	8945	TULANE RD
000966	ENTERGY	515895960215			2015	4	INV P	804.37	D-020315	124306	1940	STATELINE RD W

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	2015	4	INV P		124299	NORTHWEST DR & STAT
000966 ENERGY	2015	4	INV P		124301	STATELINE RD & I-55
000966 ENERGY	2015	4	INV P		124303	HAMILTON
000966 ENERGY	2015	4	INV P		124301	1433 STATELINE RD E
000966 ENERGY	2015	4	INV P		124299	984 STATELINE RD W
000966 ENERGY	2015	4	INV P		124300	5577 GETWELL RD
000966 ENERGY	2015	4	INV P		124301	6006 GETWELL RD
000966 ENERGY	2015	4	INV P		124300	8507 INVERNESS DR

ACCOUNT TOTAL 71,655.30
ORG 315 TOTAL 71,655.30

411
0010-400-411-00-625700-
PARKS DEPARTMENT

ACCOUNT/VENDOR	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001234 CENTURYLINK	2015	4	INV P		124292	PHONE SERVICES - SN
001234 CENTURYLINK	2015	4	INV P		124310	PHONE SERVICES - PA
001234 CENTURYLINK	2015	4	INV P		124292	PHONE SERVICES - PA
001234 CENTURYLINK	2015	4	INV P		124310	PHONE SERVICES - PA
001234 CENTURYLINK	2015	4	INV P		124292	ATHLETIC HOUSE AT

ACCOUNT TOTAL 1,689.61
ORG 315 TOTAL 1,689.61

0010-400-411-00-626000-
UTILITIES

ACCOUNT/VENDOR	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	2015	4	INV P		124299	1729 BROOKHAVEN DR
000966 ENERGY	2015	4	INV P		124302	7635 TCHULAHOMA RD
000966 ENERGY	2015	4	INV P		124306	3376 NAIL RD
000966 ENERGY	2015	4	INV P		124298	3566 NAIL RD
000966 ENERGY	2015	4	INV P		124303	8400 GREENBROOK PKW
000966 ENERGY	2015	4	INV P		124300	3278 MAY BLVD
000966 ENERGY	2015	4	INV P		124305	GETWELL & MAY RD
000966 ENERGY	2015	4	INV P		124301	CHAPARRAL LN PARK
000966 ENERGY	2015	4	INV P		124296	6205 SNOWDEN LN
000966 ENERGY	2015	4	INV P		124296	7505 CHERRY VALLEY
000966 ENERGY	2015	4	INV P		124304	SNOWDEN PARK
000966 ENERGY	2015	4	INV P		124306	7505 CHERRY VALLEY
000966 ENERGY	2015	4	INV P		124303	8900 GREENBROOK PKW
000966 ENERGY	2015	4	INV P		124300	7505 STONEGATE BLVD
000966 ENERGY	2015	4	INV P		124303	3278 MAY BLVD
000966 ENERGY	2015	4	INV P		124306	SNOWDEN BALDFIELD R
000966 ENERGY	2015	4	INV P		124295	3025 CARNIVAL LN
000966 ENERGY	2015	4	INV P		124296	295 STATELINE RD E
000966 ENERGY	2015	4	INV P		124295	3025 CARNIVAL LN
000966 ENERGY	2015	4	INV P		124300	1978 STATELINE RD
000966 ENERGY	2015	4	INV P		124304	3450 SUNSET LOOP
000966 ENERGY	2015	4	INV P		124305	6070 SNOWDEN
000966 ENERGY	2015	4	INV P		124297	6205 GETWELL RD
000966 ENERGY	2015	4	INV P		124305	7705 TCHULAHOMA RD

ACCOUNT TOTAL 376.98
ORG 315 TOTAL 376.98

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY	311093170215		2015	4	INV P	256.94	D-020315	124304 7655 TCHULAHOMA
000966	ENERGY	311093660215		2015	4	INV P	279.44	D-020315	124304 7625 TCHULAHOMA
000966	ENERGY	311094240215		2015	4	INV P	914.05	D-020315	124306 7635 TCHULAHOMA
000966	ENERGY	311094730215		2015	4	INV P	304.21	D-020315	124304 7525 TCHULAHOMA
000966	ENERGY	311095490215		2015	4	INV P	307.37	D-020315	124304 7535 TCHULAHOMA
000966	ENERGY	311096140215		2015	4	INV P	265.05	D-020315	124304 7645 TCHULAHOMA
000966	ENERGY	311096480215		2015	4	INV P	6.62	D-020315	124295 7665 TCHULAHOMA
000966	ENERGY	311096630215		2015	4	INV P	131.78	D-020315	124303 7735 TCHULAHOMA
000966	ENERGY	381246240215		2015	4	INV P	38.02	D-020315	124300 CHERRY VALLEY PK FL
000966	ENERGY	388224410215		2015	4	INV P	289.68	D-020315	124304 8925 SWINNEA RD
000966	ENERGY	411115350215		2015	4	INV P	3,384.51	D-020315	124307 7360 US HWY 51 N
000966	ENERGY	443685870215		2015	4	INV P	3,467.46	D-020315	124296 8925 SWINNEA RD
000966	ENERGY	456929100215		2015	4	INV P	6.62	D-020315	124297 365 RASCO RD W SOCC
000966	ENERGY	466875880215		2015	4	INV P	15.57	D-020315	124302 6208 SNOWDEN LN
000966	ENERGY	478052470215		2015	4	INV P	77.36	D-020315	124298 7360 US HIGHWAY 51
000966	ENERGY	563956350215		2015	4	INV P	19.00	D-020315	124303 6208A SNOWDEN LN
000966	ENERGY	660743110215		2015	4	INV P	176.27	D-020315	124305 6275 SNOWDEN LN
000966	ENERGY	667628730215		2015	4	INV P	385.62	D-020315	124296 8925 SWINNEA RD
000966	ENERGY	697233510215		2015	4	INV P	7.36	D-020315	124295 6305 SNOWDEN LN
000966	ENERGY	728201940215		2015	4	INV P	540.05	D-020315	124306 6277B SNOWDEN LN
000966	ENERGY	748552550215		2015	4	INV P	6.62	D-020315	124295 6277A SNOWDEN LN
000966	ENERGY	748593550215		2015	4	INV P	16,594.81		

001145 ATMOS ENERGY 302071300215

2015 4 INV P 138.43 D-020315 124309 8925 SWINNEA RD - P

0010-400-411-00-627901-018253 CHAN DAVID

011115B

UMPIRES 2015 4 INV P 100.00 D-020315 124286 SOCCER UMPIRE

ACCOUNT TOTAL 16,733.24

502 0010-900-902-00-620902-

EXPENSE ACCOUNTS FACILITIES MANAGEMENT

ACCOUNT	TOTAL	WARRANT	CHECK	DESCRIPTION
159915730215	63.21	D-020315	124301 8710	NORTHWEST DR
160041110215	860.77	D-020315	124306 8889	NORTHWEST DR
168319920215	4,993.15	D-020315	124307 8700	NORTHWEST DR
170020070215	5,362.07	D-020315	124307 385	STATELINE
681111780215	4,210.22	D-020315	124307 8554	NORTHWEST DR
805405860215	99.58	D-020315	124302 8889	NORTHWEST DR

ACCOUNT TOTAL 15,589.43

ORG 902 TOTAL 15,589.43

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 118,886.12

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 1540ppyle FY 2015 CLAIMS DOCKET D-020315

YEAR/PERIOD: 2015/3 TO 2015/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

825 0400-800-825-00-625700- UTILITY MAINTENANCE EXPENSES
 001167 AT&T MOBILITY 287251660215 TELEPHONE & POSTAGE
 2015 4 INV P 220.43 D-020315 124290 UTILITIES - DIRECTO

ACCOUNT TOTAL 220.43

ACCOUNT	DESCRIPTION	AMOUNT	DATE	TYPE	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-626000-	UTILITIES						
000966	ENTERGY	102092330215	2015	4	INV P		
000966	ENTERGY	115078630215	2015	4	INV P		
000966	ENTERGY	1622929220215	2015	4	INV P		
000966	ENTERGY	162931360215	2015	4	INV P		
000966	ENTERGY	168352330215	2015	4	INV P		
000966	ENTERGY	168357870215	2015	4	INV P		
000966	ENTERGY	168367020215	2015	4	INV P		
000966	ENTERGY	168395080215	2015	4	INV P		
000966	ENTERGY	168505880215	2015	4	INV P		
000966	ENTERGY	168511800215	2015	4	INV P		
000966	ENTERGY	168514610215	2015	4	INV P		
000966	ENTERGY	168529070215	2015	4	INV P		
000966	ENTERGY	168534590215	2015	4	INV P		
000966	ENTERGY	181419370215	2015	4	INV P		
000966	ENTERGY	190456650215	2015	4	INV P		
000966	ENTERGY	190471660215	2015	4	INV P		
000966	ENTERGY	397584380215	2015	4	INV P		
000966	ENTERGY	757607850215	2015	4	INV P		
000966	ENTERGY	762590760215	2015	4	INV P		
		2,141.61					
		23,500.40					

001234	CENTURYLINK	437117820215	2015	4	INV P			11.71	D-020315	124292	INTERNET SERVICES -
002351	COMCAST	856867020215	2015	4	INV P			102.85	D-020315	124293	8779 WHITWORTH SCAD
002351	COMCAST	910908010215	2015	4	INV P			102.85	D-020315	124294	2543 GEM ST SCADA -
								205.70			

013136	AT&T	449260500215	2015	4	INV P			55.00	D-020315	124289	PHONE SERVICE - COL
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ORG 825 ACCOUNT TOTAL 23,772.81
 TOTAL 23,993.24

FUND 0400 UTILITY FUND TOTAL: 23,993.24

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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0600
0600-000-000-00-214700-
022415 WILLIAMS DELORES

0127110

PAYROLL FUND

GARNISHMENTS

2015 4 INV P

124.55 D-020315

124312 RE-ISSUE LOST CHECK

ACCOUNT TOTAL

124.55

ORG 0600

TOTAL

124.55

FUND 0600 PAYROLL FUND

TOTAL:

124.55

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

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/3 INVOICE	TO 2015/4 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
UTILITY FUND							
0400 0400-000-000-00-130700- 009672 JOHNNY COLEMAN BLDRS	28034			2015 4 INV A	183.56	C-010715	
017859 ADAMS HOMES LLC	28041			2015 4 INV A	95.72	C-010715	
017859 ADAMS HOMES LLC	28042			2015 4 INV A	95.72	C-010715	
017859 ADAMS HOMES LLC	28051			2015 4 INV A	95.72	C-010715	
					287.16		
018237 CHAMBLISS BUILDERS	28027			2015 4 INV A	35.36	C-010715	
018237 CHAMBLISS BUILDERS	28043			2015 4 INV A	95.72	C-010715	
018237 CHAMBLISS BUILDERS	28050			2015 4 INV A	105.48	C-010715	
					236.56		
018896 BRAMBLES RETIREMENT	28044			2015 4 INV A	110.36	C-010715	
018896 BRAMBLES RETIREMENT	28045			2015 4 INV A	110.36	C-010715	
					220.72		
019197 BRANNON BUILDERS - C	28039			2015 4 INV A	125.00	C-010715	
019197 BRANNON BUILDERS - C	28040			2015 4 INV A	125.00	C-010715	
019197 BRANNON BUILDERS - C	28047			2015 4 INV A	110.36	C-010715	
					360.36		
019200 PREMIUM HOMES	28036			2015 4 INV A	110.36	C-010715	
019475 DREAM HOME CONSTRUCT	28037			2015 4 INV A	105.48	C-010715	
019711 LIFESTYLE HOMES LLC	28048			2015 4 INV A	110.36	C-010715	
021080 REGENCY HOME BUIIDER	28046			2015 4 INV A	105.48	C-010715	
021656 NORTH MISSISSIPPI IN	28038			2015 4 INV A	125.00	C-010715	
022731 NABORS SHARRON	28004			2015 4 INV A	30.72	C-010715	
022732 ODEH BAHIA	28005			2015 4 INV A	110.36	C-010715	
022733 GRIBBLE CRAIG J	28006			2015 4 INV A	110.36	C-010715	
022734 KELSO ALLEN	28007			2015 4 INV A	1.20	C-010715	
022735 DOWNER WILLIAM	28008			2015 4 INV A	110.36	C-010715	
022736 WARD DEBRA	28009			2015 4 INV A	35.36	C-010715	
022737 WILLIAMS JAMES JR	28010			2015 4 INV A	125.00	C-010715	
022738 CHISM LAURIE	28011			2015 4 INV A	30.48	C-010715	

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CITY OF SOUTHAVEN
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YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
2015	022739 MALONE TRACEY & TERR	28012		2015	4	INV A	30.48	C-010715	
2015	022740 PATTERSON STACY	28013		2015	4	INV A	35.36	C-010715	
2015	022741 WILLIAMS TERI S	28014		2015	4	INV A	80.00	C-010715	
2015	022742 STEWART JAMES	28015		2015	4	INV A	25.60	C-010715	
2015	022743 RICHARDS DIANE P	28016		2015	4	INV A	126.46	C-010715	
2015	022744 JOYNER TIMOTHY - GAR	28017		2015	4	INV A	38.28	C-010715	
2015	022745 STEPHENS DONOVAN OR	28018		2015	4	INV A	30.48	C-010715	
2015	022746 HOUSTON ERIC	28019		2015	4	INV A	15.36	C-010715	
2015	022747 WHEELER GLENDA & GAD	28020		2015	4	INV A	30.48	C-010715	
2015	022748 ALLEN LAWRENCE	28021		2015	4	INV A	35.36	C-010715	
2015	022749 DARBY SARA	28022		2015	4	INV A	66.44	C-010715	
2015	022750 KASH ANTHONY & SULLE	28023		2015	4	INV A	35.36	C-010715	
2015	022751 SCALES VISA	28024		2015	4	INV A	35.36	C-010715	
2015	022752 ESCOBAR ELOY	28025		2015	4	INV A	125.00	C-010715	
2015	022753 WELLS DEBORAH S	28026		2015	4	INV A	1.20	C-010715	
2015	022754 BRISCO NEGIAL & NAOM	28028		2015	4	INV A	7.95	C-010715	
2015	022755 JENKINS JENNIFER	28029		2015	4	INV A	35.36	C-010715	
2015	022756 DRAY JENNIFER & MATT	28030		2015	4	INV A	56.06	C-010715	
2015	022757 POPE ANTHONY	28031		2015	4	INV A	81.08	C-010715	
2015	022758 RICHARDSON JOSEPH D	28032		2015	4	INV A	35.36	C-010715	
2015	022759 HATTON MELANIE	28033		2015	4	INV A	1.20	C-010715	
2015	022760 JORDAN JR THEODORE	28035		2015	4	INV A	105.48	C-010715	
2015	022761 M & R ASSOCIATES	28049		2015	4	INV A	90.84	C-010715	
2015	022762 SMITHEY NONA A	28052		2015	4	INV A	23.36	C-010715	
2015	022763 SCRUGGS CLARK D - RE	28053		2015	4	INV A	50.00	C-010715	
2015	022764 BROGDON LISA	28054		2015	4	INV A	90.84	C-010715	

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CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET C-010715



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YEAR/PERIOD ACCOUNT/VENDOR	TO 2015/4 INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION
022765 COLLINS DONNA	28055		2015 4 INV A	95.72 C-010715	
022766 HADE JOHN	28056		2015 4 INV A	1.20 C-010715	
022767 MCDANIEL JONE'	28057		2015 4 INV A	20.96 C-010715	
022768 MEEK WILLIAM	28058		2015 4 INV A	35.36 C-010715	
022769 STEVENS WALTER	28059		2015 4 INV A	110.36 C-010715	
022770 HAVEN RACHEL E	28060		2015 4 INV A	18.19 C-010715	
022771 TSRE 1 STATELINE LLC	28061		2015 4 INV A	14.33 C-010715	
022772 TSRE III AIRWAYS LLC	28062		2015 4 INV A	64.33 C-010715	
022773 MANNING MALCOLM E	28063		2015 4 INV A	83.72 C-010715	
022774 ANTHONY JAMES & KAYC	28064		2015 4 INV A	90.84 C-010715	
022775 BOWMAN MIKE	28065		2015 4 INV A	30.00 C-010715	
022776 ELLIOTT MARSHA & CYN	28066		2015 4 INV A	95.72 C-010715	
022777 DOSSEY THOMAS	28067		2015 4 INV A	110.36 C-010715	
022778 PEEPLES BRADLEY	28068		2015 4 INV A	78.16 C-010715	
022779 BRIDGES JAMES - RENT	28069		2015 4 INV A	35.36 C-010715	
022780 REED MALCOM	28070		2015 4 INV A	10.00 C-010715	
022781 HADLEY CHARLES	28071		2015 4 INV A	39.76 C-010715	
022782 MCCALFEY III BRUCE	28072		2015 4 INV A	15.00 C-010715	
022783 NORTH MISS REAL ESTA	28073		2015 4 INV A	125.00 C-010715	
022784 BROOKS SAMANTHA	28074		2015 4 INV A	35.36 C-010715	
022785 SMITHER TYLER	28075		2015 4 INV A	110.36 C-010715	
022786 CANNON GARY	28076		2015 4 INV A	35.36 C-010715	
022787 GREEN LISA & DERRELL	28077		2015 4 INV A	50.00 C-010715	
022788 RHODES EUDELL J	28078		2015 4 INV A	15.36 C-010715	
022789 OWENS WANDA	28079		2015 4 INV A	50.00 C-010715	
022790 PILLAI SIVAKAMI	28080		2015 4 INV A	50.00 C-010715	

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/3 TO 2015/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

022791 HENDERSON NATHAN & N 28081	2015	4	INV A	125.00	C-010715	
022792 GARNER JASON 28082	2015	4	INV A	50.00	C-010715	
022793 CHAMBERS ENOS 28083	2015	4	INV A	27.77	C-010715	
022794 MILLS DALE & KAREN 28084	2015	4	INV A	125.00	C-010715	
022795 MEIER ROBERT 28085	2015	4	INV A	46.92	C-010715	
022796 WEBSTER RTTA 28086	2015	4	INV A	30.00	C-010715	
022797 DENTILLO RONALD & CHA 28087	2015	4	INV A	35.36	C-010715	

ACCOUNT TOTAL 5,548.49
ORG 0400 TOTAL 5,548.49

FUND 0400 UTILITY FUND

TOTAL: 5,548.49

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

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE WEST END DISTRICT
AND AUTHORIZING INCENTIVES FOR NEW BUSINESS IN THE WEST END
DISTRICT**

WHEREAS, the City of Southaven (“City”) was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the area now known as the Stateline Road corridor or Main Street Area and located in the “West End” of the City has been instrumental to the City and its growth and success; and

WHEREAS, the City now desires to designate that area commonly referred to as the Stateline Road corridor or Main Street Area and located in the “West End” of the City from Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the “West End District”; and

WHEREAS, the “West End District” of the City is the original center and business district of the City; and

WHEREAS, the City Mayor and Board desire to revitalize the “West End District” so that it will continue to strive and serve as the original “Front Door” to the City and State of Mississippi by enhancing and providing certain economic incentives to business; and

WHEREAS, the City Mayor and Board take pride in the “West End District” and appreciate and acknowledge the importance and necessity of a thriving “West End District” for all citizens in the City; and

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

1. That the Stateline Road corridor between Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester and as more fully set forth and shown by the map in Exhibit A, hereby be known and declared as the “West End District” of the City of Southaven.
2. Upon written application of a new business entity which is locating or renovating in the West End District and pursuant to and in accordance with the requirements of Mississippi Code 17-21-5, the City will offer exemption from all City ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of seven (7) years, for construction of any privately owned new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the “West End District”.

3. Upon written application of a new business entity that is locating in the “West End District”, the City will consider the waiving of its building permit fees, business license fees and sewer and water tap fees to new business, when such business promotes the commerce and industry in the “West End District”.
4. The City shall review each application for incentives and, in conjunction with the City Chamber of Commerce, will provide and assist with the necessary information and requirements for the granting of the incentives described herein.
5. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information and applications about the “West End District” incentive program and the hanging of the West End District Banners, throughout the “West End District”, to effectuate the intent of this Resolution.

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

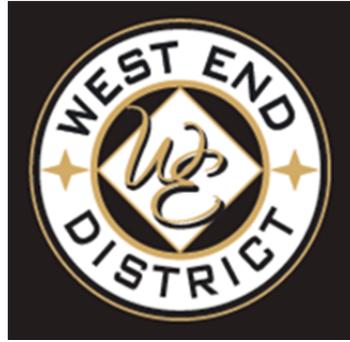
Alderman William Brooks	voted:
Alderman Kristian Kelly	voted:
Alderman Shirley Beshears	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 17th day of February, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



The original “FRONT DOOR” to the City of Southaven and State of Mississippi, the WEST END DISTRICT is the historical center and business district which began development in 1962. This very distinct area encompasses the municipal complex including City Hall, MR Davis Public Library, DeSoto County Health Department, Municipal Courthouse as well as the Southaven Police Department. (See attached map).

The City of Southaven and Southaven Chamber of Commerce are making great efforts to protect and preserve the character of this special area of our great city. The goal of this district is to bring new life and activity to the established commercial corridor of our City. Businesses in the WEST END DISTRICT will be offered the following incentives to encourage new interest and growth:

- ❖ Commercial water tap fees to be waived (value: \$200)
- ❖ Permit and application fees to be waived
- ❖ 7-year City tax freeze for at pre-improvement assessed value (see attached)
- ❖ Administrative expediting of approval processes for quick occupancy



Southaven Chamber of Commerce WEST END DISTRICT Incentives:

- ❖ 18 month membership for 12 month membership fee (value: \$105)
- ❖ Radio Show advertisement and in-studio interview (value: \$200)
- ❖ Video advertisement (1) on website (value \$75)
- ❖ Magazine – business name to appear in two locations in Annual Southaven magazine (value \$200)

Additional Incentive

- ❖ **Possible low interest loan from local banks**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE SNOWDEN DISTRICT**

WHEREAS, the City of Southaven (“City”) was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the City has grown and expanded at a tremendous rate and the City’s eastern portion now includes Getwell Road, specifically Getwell Road from Goodman Road south to Church Road; and

WHEREAS, the area noted above, commonly known as the Getwell Road Corridor is special and vital to the growth and well-being of the City as it includes successful business, high-end shopping, restaurants, an amphitheater, which hosts Grammy award winners and the nicest municipal park and baseball complex in the State of Mississippi; and

WHEREAS, the City Mayor and Board now desire to designate that area commonly referred to as the Getwell Road Corridor, specifically Getwell Road from Goodman Road south to Church Road, and as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the “Snowden District”; and

WHEREAS, the City Mayor and Board appreciate and acknowledge the importance and necessity of a thriving “Snowden District” for all citizens in the City; and

WHEREAS, the City Mayor and Board take pride in the “Snowden District” and desire to continue to sustain and improve the “Snowden District” by attracting unique eateries, park and recreational activities and private commercial and business investment; and

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

1. That the Getwell Road Corridor, specifically Getwell Road from Goodman Road south to Church Road, and as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, be designated as the “Snowden District” of the City of Southaven.
2. That in order to continue and maintain the aesthetics, entertainment aspect, parks and recreational areas, unique character and upscale nature of the “Snowden District” the City’s officials shall continue to enforce, adhere and comply with the City’s Comprehensive Plan and relevant zoning and planning requirements and high standards for development within the “Snowden District.”
3. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information about the “Snowden District” and the hanging of the Snowden District Banners, throughout the Snowden District, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 17th day of February, 2015.

DARREN MUSSELWHITE, MAYOR

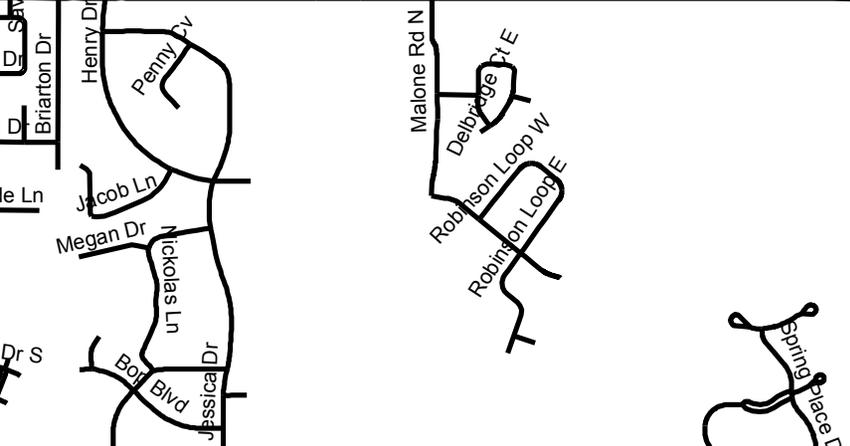
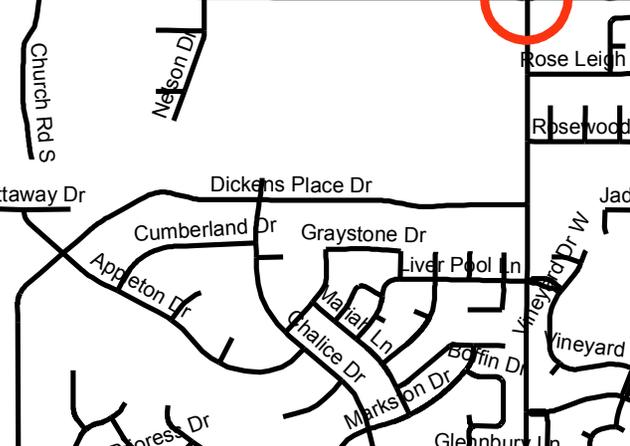
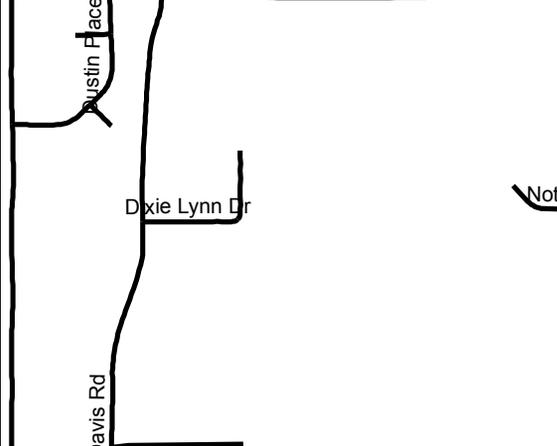
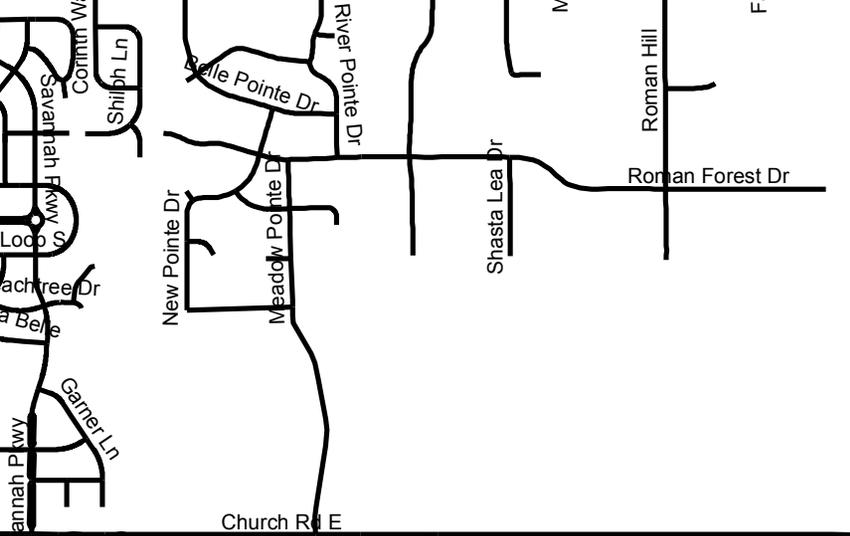
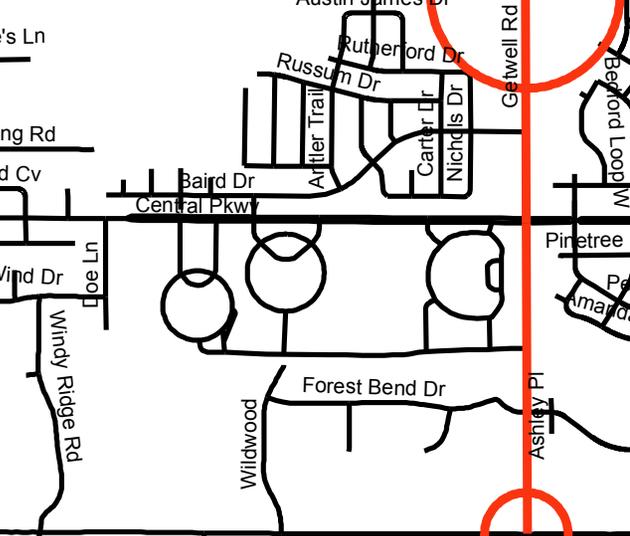
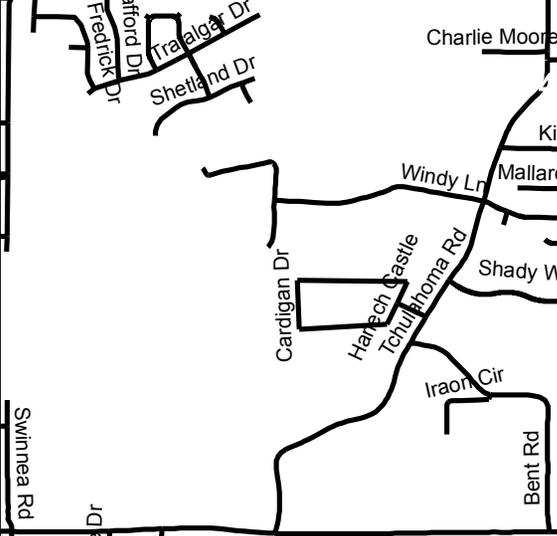
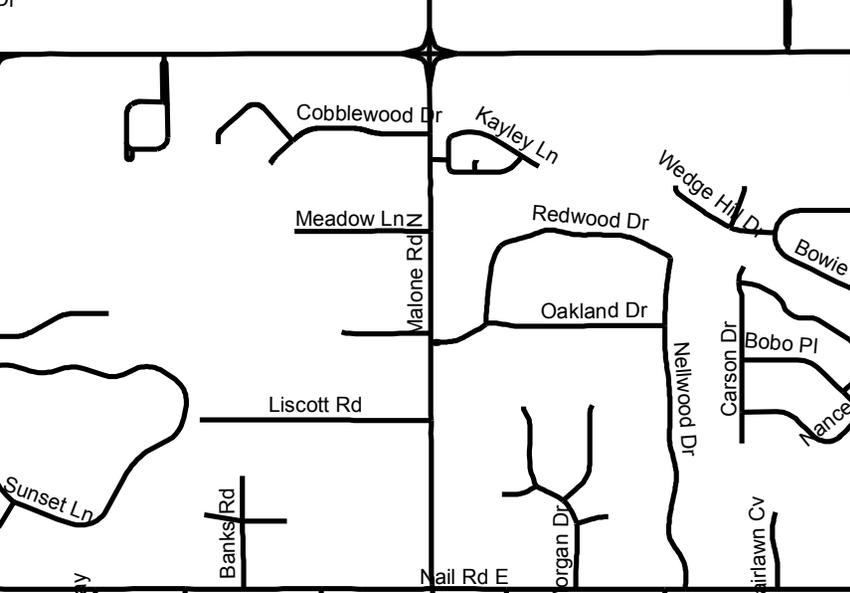
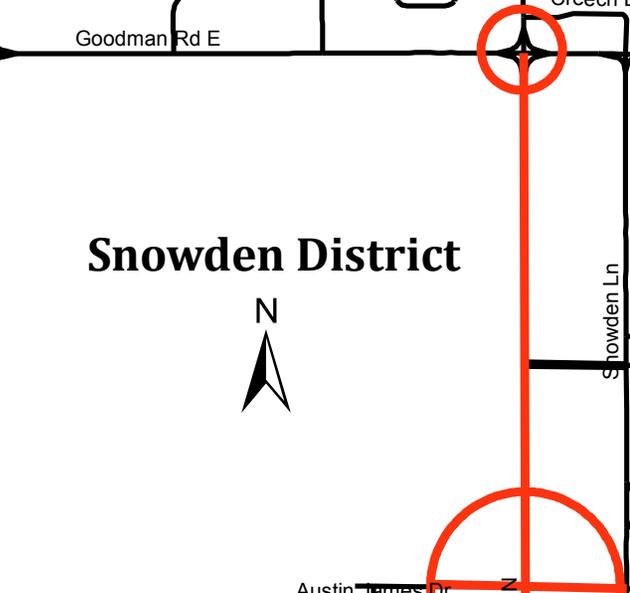
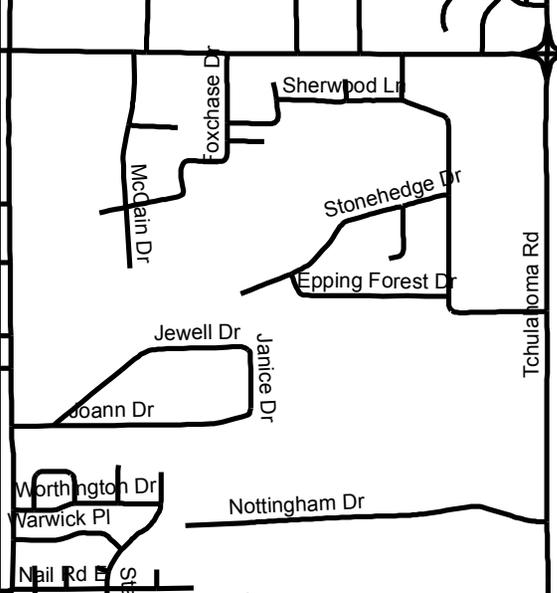
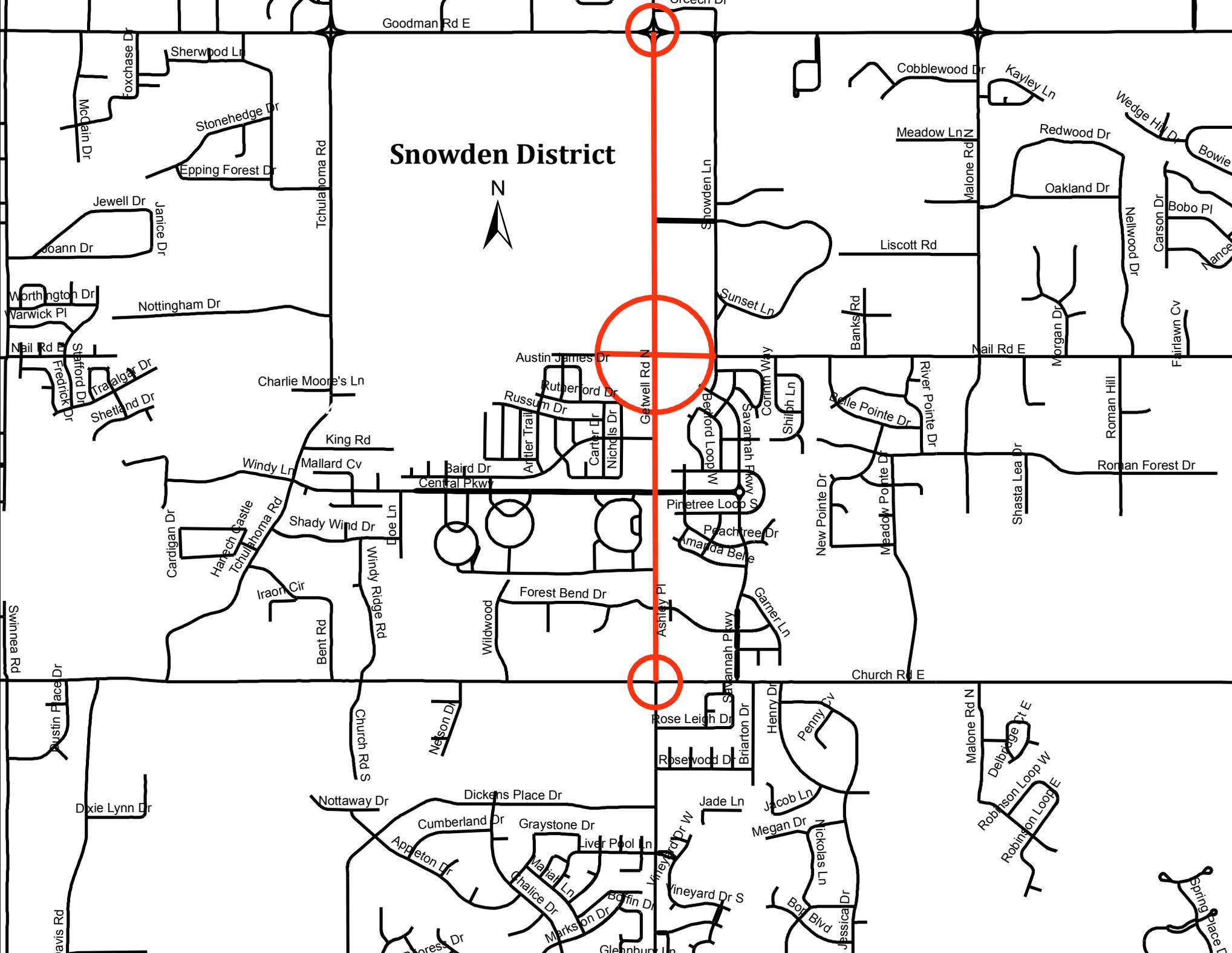
ATTEST:

CITY CLERK

Goodman Rd E

Crech Dr

Snowden District



WORK AUTHORIZATION NO. 005

**CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES
SWINNEA ROAD EXTENSION**

In accordance with the Professional Services Master Agreement between the City of Southaven (Owner) and Civil Link, LLC (CL) with the effective date of June 17, 2014 this Work Authorization (WA5) describes the services and payment conditions related to the construction engineering and inspection (CE&I) services provided by CL for the Project described as the ***SWINNEA ROAD EXTENSION***.

GENERAL:

The Swinnea Road Extension (hereafter, "Project") has been designed by others and awarded to a Contractor for construction. This Project is proposed to be completed utilizing local funds from the City and County and the City has taken the lead in the Project during the Construction Phase through an MOU between the parties. In order to assist in assuring that the project is constructed in accordance with the Contract Documents, Plans and Specifications the CE&I services will be completed for the City of Southaven (hereafter, "Owner").

The Project includes the reconstruction and widening of Swinnea Road north of Church Road, and new construction of Swinnea Road north of Russ Cove to the existing segment south of Gaylon Road. The work includes the realignment of Swinnea Road at the intersection of Nail Road and will include drainage improvements, pavement markings, and traffic signal adjustments.

SCHEDULE:

The Project time necessary to complete these services is controlled by the construction schedule which was set as 150 working days from the Notice to Proceed. We have estimated this effort to last approximately 10 months.

PAYMENT CONDITIONS:

CL shall provide the services described herein for WA5 at our hourly rates with a 2.6 labor mark-up not to exceed **\$155,000.00**. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

SCOPE OF SERVICES:

I. CONSTRUCTION SERVICES

A. General Administration of Construction Services.

1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

B. Visits to Site and Observation of Construction.

1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques,

sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.

3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.

4. Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

5. Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.

6. Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

7. Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:

a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).

b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there

may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

8. Contractor's Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.

9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.

10. Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.

11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.

13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.

14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.

2. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

- a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.
- b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
- c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
- e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
- f) Record date of receipt of Shop Drawings and samples.
- g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.
- h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
- i) Review of Work, Rejection of Defective Work, Inspections and Tests
- j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.
- m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.
- n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.
- o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.

- p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.
- q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.
- r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
- u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.
- v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.
- w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.
- y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.
- bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.
- cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.
- dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.
- ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- ff) Shall not advise on, issue directions relative to, or assume control over any aspect of

the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.

hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

ii) Shall not authorize OWNER to occupy the Project in whole or in part.

jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

II. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

A. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and piping installations.

B. Onsite asphalt testing related to verifying temperatures, thickness, and etc. .

C. Onsite concrete material sampling and reporting.

D. ENGINEER will furnish and have and a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

III. SERVICES NOT INCLUDED

A. Boundary, Topographic, or Construction Surveying

B. Design Services

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI

CIVIL LINK

Signature

Signature

Darren Musselwhite, Mayor
Typed Name/Title

Dan Cordell, Principal
Typed Name/Title

Date of Signature

Date of Signature

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 1 FOR THE SNOWDEN GROVE AMPHITHEATER PROJECT**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Snowden Grove Amphitheater Project ("Project") whereby Murphy and Sons, Inc. was the lowest and best bid; and

WHEREAS, it has been recommended by the City Consulting Architect and City Parks Department to allow for certain changes to the contract as it relates to electrical lighting and switches 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 No. 1 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 No. 1 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 No. 1 as set forth in Exhibit A.
2. The Mayor is authorized to sign all documents and take all actions to effectuate the intent of this Resolution.

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

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

ORDERED AND DONE, this 17th day of February, 2015.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CHANGE ORDER REQUEST

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

Date: December 16, 2014

Project No.: 14142

C.O.R. No.: 001

To: UrbanArch Associates, P.C.
 498 South Main Street
 Memphis, TN. 38103

Project: Snowden Grove Amphitheater Stage Enclosure
 6285 Snowden Lane
 Southaven, MS. 38672

Attn.: Brian Bullard

From: Clayton Rhea

SCOPE OF CHANGE ORDER REQUEST

Scope of change. Add (4) switches to the ceiling lights.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive Work										
Add (4) switches to overhead lights	1.00								860	860
	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 - Includ. in Mat. & Equip.										
Supervision	10.00%									
Permits	0.50%									
General Liability Insurance	0.10%									
Builder's Risk Insurance	0.25%									
Performance & Payment Bond	1.15%									
M.P.C.	3.50%									
Additive - O.H. & Profit @ M.S.I.	15.00%									
Additive - O.H. & Profit @ Subctr.	10.00%									
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

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

Approved By: (Name & Title)

Date

Change Order Request Total:

860

Contract Time Extension Days:

Two-L-Electric Company
1363 Heistan Place
Memphis, TN 38104
Phone: 901-274-2232
Fax: 901-274-2235

Change Order # 1

Proposal For: Murphy & Sons
Phone: 662-393-3130
Fax: 662-280-7151

Job Name: Snowden Grove Amphitheater Stage Enclosure
Southaven, MS

Licenses: MS – E09881 exp. 01/14/15

Description of work:

1. Furnish and install four total switches in four different locations for new overhead lighting.

Our base price is in the total amount of: **Eight Hundred Sixty Dollars and Zero Cents**

(\$860.00)

Exclusions:

1. Overtime for labor
2. Mississippi sales Tax
3. Power Company, phone and CATV Co. fees or locating
4. Any unforeseen electrical work inside or outside of the premises
5. All asphalt, concrete, dirt & soil cement, cut, patch, remove, dispose of, or new.
6. All low voltage wiring

WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN ONE-DAY FROM THE DATE SHOWN ABOVE. TWO-L-ELECTRIC CO. RESERVES THE RIGHT TO VOID, CHANGE OR REVISE THIS PROPOSAL IF NOT ACCEPTED WITHIN THE SPECIFIED NUMBER OF DAYS.

OUR PRICE IS SUBJECT TO CHANGE WITH INCREASE OF MATERIAL THROUGH SUPPLIERS

IN ACCEPTANCE TO THIS CONTRACT: PAYMENT IS DUE UPON RECEIPT OF AN INVOICE, AND A 1.75% PER MONTH FINANCE CHARGE WILL BE ASSESSED FOR ANY ACCOUNT OVER THIRTY DAYS. ALL TRANSACTIONS MADE ARE SUBJECT TO A 3% HANDLING CHARGE. THERE WILL BE A \$35.00 RETURN CHECK FEE FOR EVERY BAD CHECK. IF COLLECTION EFFORTS OF ANYKIND ARE REQUIRED IN CONNECTION WITH PURCHASER'S FAILURE TO TIMELY PAY ALL AMOUNTS DUE AND OWING, PURCHASER AGREES TO PAY ANY AND ALL COLLECTION COSTS INCURRED BY TWO-L ELECTRIC CO. TO RECOVER SUCH AMOUNTS, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEY'S FEES, COURT COSTS, LITIGATION EXPENSES AND ALL OTHER COSTS AND/OR EXPENSES.

ACCEPTANCE SIGNATURE: _____ DATE: _____

AUTHORIZED SIGNATURE: _____ DATE: 12/10/14

CHAD DUNNE



Consultant:
 Constance Hickey Scott P.E.
 Engineering Design and Consulting
 7846 Wood Oak Cove
 Cordova, Tennessee
 (901) 830-5300
 chscott@chsenengineering.com

**SNOWDEN GROVE
 AMPHITHEATER
 STAGE ENCLOSURE**
 SOUTHAVEN, MISSISSIPPI, 38672

Revisions:

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Project No: 14015
 Issued For: BID/CONSTRUCTION
 Date: 09/02/14

ELECTRICAL PLAN, DETAILS
 NOTES

E101

LUMINAIRE SCHEDULE

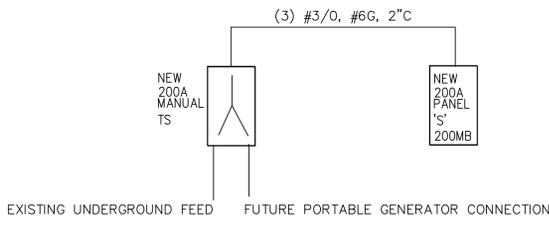
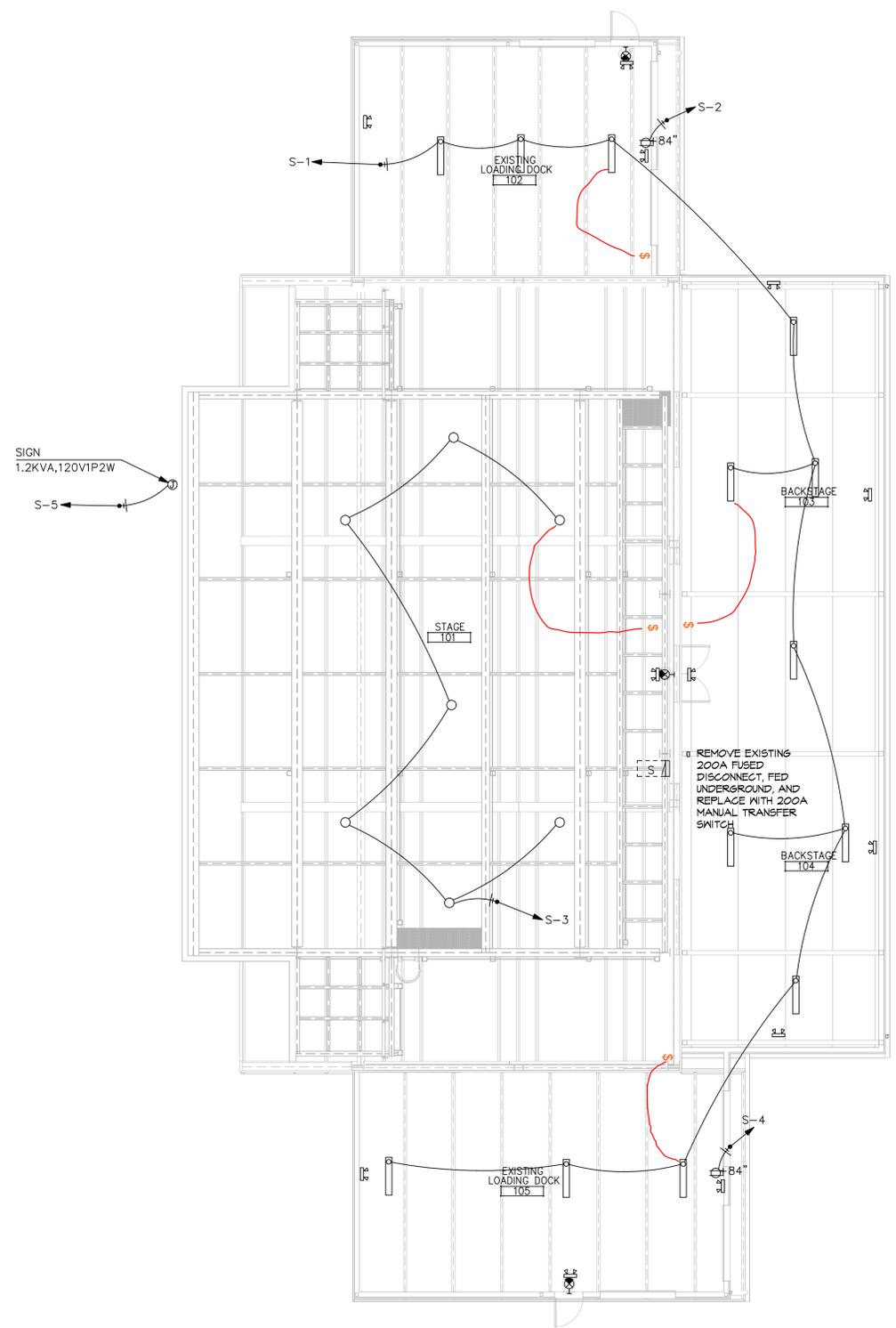
CALLOUT	SYMBOL	LAMP	MODEL	INPUT WATTS	VOLTS
A	☐	(1) LED	COLUMBIA LIGHTING LAW4-40ML-EDU	31	120V 1P 2W
B	○	(1) LED	HUBBELL LIGHTING HBL-72U-5K-W-070-WH	180	120V 1P 2W
EM	⏏	(2)	EMERGENCY LIGHT FIXTURE	16	120V 1P 2W
EX	⏏	(1)	LED EXIT LIGHT WITH BATTERY PACK	10	120V 1P 2W

GENERAL ELECTRICAL NOTES

- ALL WORK SHALL COMPLY WITH THE REQUIREMENTS OF THE LATEST ADOPTED EDITION OF THE NATIONAL ELECTRICAL CODE AND ALL LOCAL AMENDMENTS.
- EXISTING RECEPTACLE CIRCUIT SHALL BE REROUTED TO CIRCUIT 9-6 IN NEW ELECTRICAL PANEL. REMOVE ALL EXISTING FEEDS.
- REMOVE EXISTING STAGE LIGHTS AND FEED. INSTALL ALL NEW PER THIS DRAWING.
- REMOVE EXISTING UNUSED 200A FUSED DISCONNECT. TURN OVER TO OWNER OR DISCARD AT OWNER'S DIRECTION.
- ALL EXIT AND EMERGENCY LIGHTS SHALL BE CONNECTED TO THE UNSWITCHED HOT LEG OF THE NEAREST NORMAL LIGHTING CIRCUIT FOR AUTOMATIC OPERATION IN THE EVENT OF A POWER OUTAGE.
- SIGN SHALL BE TIMELOCK CONTROLLED, WITH OVERRIDE SWITCH LOCATED ADJACENT TO PANEL 'S'.
- VERIFY CONTINUITY OF EXISTING 200A FEED TO DISCONNECT. IT IS THE INTENT TO RE-USE THIS FEED FOR THE NEW TRANSFER SWITCH.
- LOCK MANUAL TRANSFER SWITCH INTO POSITION FOR NORMAL POWER FEED.

S

ROOM	VOLTS	208Y/120V 3P 4W	AIC	22,000						
MOUNTING SURFACE	BUS AMPS	200	MAIN BKR	200						
FED FROM UTILITY	NEUTRAL	100%	LUGS	STANDARD						
NOTE										
CKT #	CKT BKR	LOAD KVA	CIRCUIT DESCRIPTION	CKT #	CKT BKR	LOAD KVA	CIRCUIT DESCRIPTION			
1	20/1	0.403	LIGHTING	a	2	20/1	1.2	DOCK LIGHTS		
3	20/1	1.26	LIGHTING	b	4	20/1	1.2	DOCK LIGHTS		
5	20/1	1.2	SIGN	c	6	20/1	1.08	EXIST RECEPTACLES		
7	20/1	0	SPACE	d	8	20/1	0	SPACE		
9	20/1	0	SPACE	b	10	20/1	0	SPACE		
11	20/1	0	SPACE	c	12	20/1	0	SPACE		
13	20/1	0	SPACE	d	14	20/1	0	SPACE		
15	20/1	0	SPACE	b	16	20/1	0	SPACE		
17	20/1	0	SPACE	c	18	20/1	0	SPACE		
19	20/1	0	SPACE	d	20	20/1	0	SPACE		
21	20/1	0	SPACE	b	22	20/1	0	SPACE		
23	20/1	0	SPACE	c	24	20/1	0	SPACE		
25	20/1	0	SPACE	d	26	20/1	0	SPACE		
27	20/1	0	SPACE	b	28	20/1	0	SPACE		
29	20/1	0	SPACE	c	30	20/1	0	SPACE		
		CONN. KVA	5.26	CALC. KVA	6.58	(125%)	CONTINUOUS	0	0	(125%)
LIGHTING							HEATING	0	0	(100%)
LARGEST MOTOR							NONCONTINUOUS	0	0	(100%)
OTHER MOTORS							KITCHEN EQUIP	0	0	(N/A)
RECEPTACLES							NONCOIN/DIVERSE	0	0	(N/A)
							TOTAL KVA	6.34	7.66	
							BALANCED THREE PHASE AMPS	21.3		
							PHASE BALANCE PERCENT:	PHASE A 75.8%	PHASE B 116%	PHASE C 108%



1 ELECTRICAL PLAN
 SCALE: 1/8" = 1' - 0"

2 RISER AND PANELBOARD SCHEDULE
 NTS

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 2 FOR THE SNOWDEN GROVE AMPHITHEATER PROJECT**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Snowden Grove Amphitheater Project ("Project") whereby Murphy and Sons, Inc. was the lowest and best bid; and

WHEREAS, the City, as part of its bid specifications included signage for the Project and an allowance for signage; and

WHEREAS, the signage costs has increased and it has been recommended by the City Consulting Architect and City Parks Department to allow for certain changes to the contract as it relates to certain signage for the Project as incorporated in the Project 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 No. 2 for the Project is necessary based on the City's contract for its park sponsorship and better serves the purpose of the City and Project and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes, but for the incorporation of the necessary signage for the Project; 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 No. 2 for the Project is not a new undertaking or outside the original scope of the contract as evidenced by the original specifications and is commercially reasonable and required due to the City's park sponsorship and as part of the Project construction and is not being done to circumvent the public purchasing statutes, the City Board approves the Change Order No. 2 as set forth in Exhibit A.
2. The Mayor is authorized to sign all documents and take all actions to effectuate the intent of this Resolution.

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

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

ORDERED AND DONE, this 17th day of February, 2015.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CHANGE ORDER REQUEST

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

Date: February 12, 2015

Project No.: 14142

C.O.R. No.: 002

To: UrbanArch Associates, P.C.
498 South Main Street
Memphis, TN. 38103

Project: Snowden Grove Amphitheater Stage Enclosure
6285 Snowden Lane
Southaven, MS. 38672

Attn.: Brian Bullard

From: Clayton Rhea

SCOPE OF CHANGE ORDER REQUEST

Scope of change. Signage Revisions per the attached drawing and quote.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive Work										
Changes made to the sign for the front of the amphitheater.	1.00								8,935	8,935
Perforated aluminum faces for all channel letters and logo.	1.00								8,365	8,365
Sign Permit	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 - Includ. in Mat. & Equip.										
Supervision	10.00%									
Permits	0.50%									
General Liability Insurance	0.10%									
Builder's Risk Insurance	0.25%									
Performance & Payment Bond	1.15%									
M.P.C.	3.50%									627
Additive - O.H. & Profit @ M.S.I.	15.00%									
Additive - O.H. & Profit @ Subctr.	10.00%									
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

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

Approved By: (Name & Title)

Date

Change Order Request Total:

17,927

Contract Time Extension Days:



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

JOB ESTIMATE

Purchaser:

Murphy & Sons
 9148 Corporate Drive
 Southaven, MS 38671
 Mr. Clayton Rhea
 662-393-3130 crhea@murphyand sons.com

Job Location:

**Snowden Grove Amphitheater
 Southaven, MS**

**Sales: John Ferguson
 2.5.15**

JOB DESCRIPTION:

Provide labor and materials to manufacture and install :
 One (1) set of plex face LED illuminated aluminum channel letters with plex faces manufactured **per supplied specifications**. Bank Plus are 3ft upper and lower case, Amphitheater is 2ft 7.5" with a arch logo that is 3ft 8.25" overall high. at Snowden Grove – 1ft 1 5/8" non-illuminated plex face channel letters mounted to the parapet wall.

Option: Fabricating the same size sign per our normal fabrication methods of 5" deep with staple backs and sides. All letters will be caulked internally to prevent light leaks. Deduct: **\$1,685.00 + applicable tax**

Option: Perforated aluminum faces on all the channel letters & logo (green & silver) Add (to our original quote): **\$8,365.00 + applicable tax**

Does not include power to the signage and final connection.

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

Amount:

\$16,435.00
 + tax & permits

\$14,740.00
 + tax & permits

\$24,800.00
 + tax & permits

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

All electrical connections must be within 6' of sign

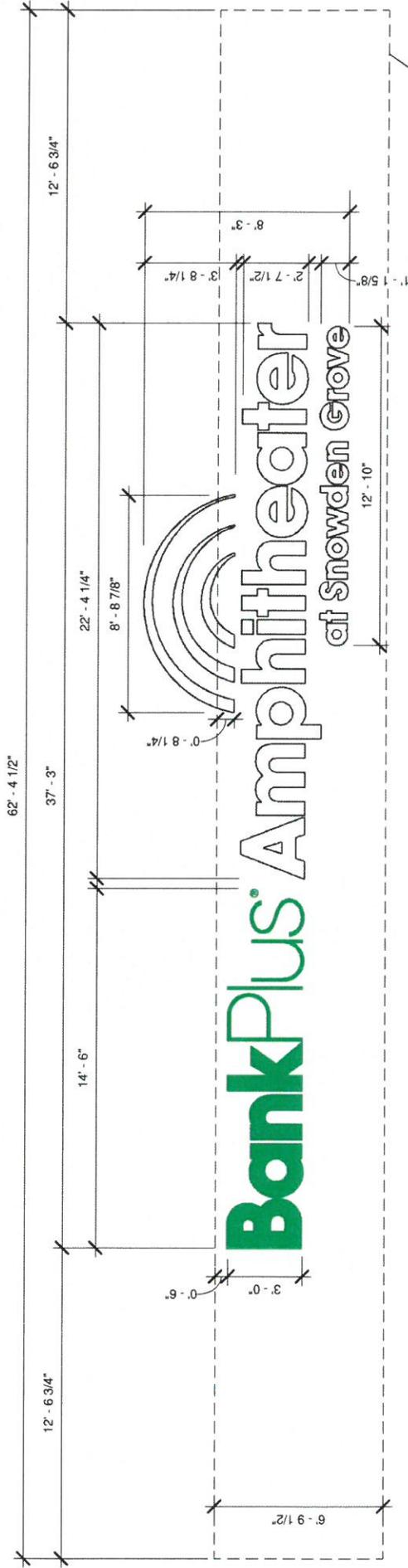
Initial: _____

Purchaser / DBA Date: _____

X _____ (print)

X _____ (sign)

Basic Sales Price:	\$
Permits:	\$
State Tax:	\$
Local Tax:	\$
General Fund Tax:	\$
Sub-Total	\$
Less Down payment	\$
Job Total	\$



Line indicates outer edges of facade projection.

Channel letters are to be internally lit, prefinished continuous welded aluminum with acrylic face. Lower small lettering not to be lit. Upper large lettering to be 6" in depth, lower small lettering to be 4" in depth. Lighting source to be LED w/remote transformer behind metal wall panels. Letters to be direct mount on wall with no raceway. Size and color as shown.

.EPS file available upon request.

URBANARCH ASSOCIATES
 BANKPLUS SIGNAGE DIMENSIONS
 JOB: #14015
 DATE: 01/20/2015

SNOWDEN GROVE AMPHITHEATER
SOUTHAVEN, MS

Urban
ARCH
 associates, pc

January 12, 2015
N-S Project No. 6.04542.030

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Re: 2007 Stormwater Phase II MS4 General Permit Requirements

Dear Mayor Musselwhite:

Please find attached the amendment to the existing 2007 Stormwater-Phase II agreement for year seven of the MS4 General Permit requirements. This agreement will provide services through December 31, 2015, and will be revised at that point to include the new statewide permit requirements.

Thank you for your attention in this matter and should you need any additional information, please let me know.

Sincerely,

NEEL-SCHAFFER, INC.



Vincent J. Malavasi, P.E.
Senior Project Manager

VJM/jl

Enclosure

January 12, 2015
NSI Project No. 6.04542.030

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: IMPLEMENTATION PHASE FOR CALENDAR YEAR 5
DESOTO COUNTY PHASE II PERMIT

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. (NSI) is pleased to present this amendment to our August 27, 2007 letter agreement to continue providing consulting services for the continued implementation of the City of Southaven's Stormwater Phase II Program through year seven. The August 27, 2007 letter agreement included submitting a Notice of Intent (NOI) and Stormwater Management Plan for General Permit, responding to Mississippi Department of Environmental Quality (MDEQ) comments and assisting in the five year implementation of the City's Stormwater Management Plan. This amendment continues the consulting services for the extended seventh year of implementation of the City's Stormwater Management Plan.

Scope of Work and Fee

The City's Stormwater Phase II Program is a five year program with required milestones for each year. Five years of the implementation have been completed as of December 31, 2013, and an extension of one year to the program was completed as of December 31, 2014. At the request of the Stormwater Committee, the NSI proposal is for the remaining year of the program. Included as Exhibit A are services to be provided for the remaining year of implementation.

We propose to provide the services listed above on an hourly rate basis, with the sum total of all hours billed, not to exceed \$16,100 for year seven (2015). We will bill you monthly at the hourly rates shown in Exhibit B, *Hourly Rate Schedule for Professional Services*. All services proposed herein will be provided in accordance with the General Terms and Conditions provided in the August 27, 2007 letter agreement as approved by the Board of Supervisors on August 27, 2007.

Project Schedule

NSI will continue the implementation of Stormwater Management Program into year seven upon client approval. This proposal is for the extended year seven of implementation of the City's Stormwater Plan. The seventh year of implementation is 2015, and the year will be completed on December 31, 2015. The annual reports documenting each year are due in January of the subsequent year.

Mayor Darren Musselwhite
January 12, 2015
Page 2

This Letter Agreement, consisting of two pages; Exhibit A, consisting of five pages, Exhibit B, consisting of three pages, and Exhibit C, consisting of 1 page represent the entire agreement between Neel-Schaffer, Inc. and the City of Southaven. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



Vincent J. Malavasi, P.E.
Senior Project Manager

VJM/jl

Attachments

ACCEPTED: **CITY OF SOUTHAVEN**

BY: _____

TITLE: _____

DATE: _____



**EXHIBIT A – SCOPE OF WORK
PROGRAM RENEWAL AND FIVE YEAR IMPLEMENTATION OF THE
STORMWATER MANAGEMENT PLAN**

Neel-Schaffer, Inc. in association with the United States Army Corps of Engineers Memphis District and Desoto County's Stormwater Committee prepared Desoto County's Stormwater Phase II Program as mandated under the Clean Water Act and are finishing extended year seven of a five year implementation period of the Program.

Stormwater Phase II Program

The Program components included public education, public involvement, illicit discharges detection and elimination, construction site runoff controls, post-construction runoff controls, and pollution prevention/good housekeeping. The program included objectives for each year of the five year implementation. The following is a summary of general tasks required by MDEQ, in accordance with NOI, for years one through five (2009-2013). The below described tasks are based on the current program and may be subject to change if the requirements of the new program differ in any manner from the current program.

Implementation Years 1-6 (2009-2014) and one year extension

Public Education and Outreach

- Distribute educational materials to general public and target audiences
- Develop recognition program for target audiences
- Assist NRCS with annual workshop for target audiences
- Have website links and program description available
- Implement program in schools
- Provide water quality management presentation at a town meeting or community or civic groups twice per year
- Facilitate annual workshop for contractors, developers, engineers and other design professionals

Public Involvement and Participation

- Organize and publicize drop off locations and collection days and events
- Evaluate types and amounts of wastes collected or dropped-off to assess program
- Facilitate public stakeholder meetings annually for targeted audiences
- Organize and train volunteer groups to conduct monitoring of stream or stenciling of storm drains
- Identify cleanup events
- Establish and publicize community hotline link for citizens and track complaints
- Hold annual workshops to provide training on design methods for contractors, developers, engineers and other design professionals

Illicit Discharge Detection and Elimination

- Distribute educational materials to general public and target audiences
- Assist other agencies in developing and implementing a visual inspection program

- Assist MDEQ and MDH to develop and implement program that sets priorities for impaired water bodies and track results
- Assist agencies to implement program for inspection and elimination of illicit discharges utilizing dry weather screening
- Train entity employees on how to identify illicit discharges and proper response to complaints and proper notification of violations
- Implement and enforce new ordinance
- Implement site plan review and construction site inspection processes

Construction Site Stormwater Runoff Control

- Implement construction site ESC ordinance(s)
- Implement program for an ESC plan for 1 or more acres construction sites
- Implement a standard form and guidance document for self inspection at construction sites as part of plan requirement
- Implement program for construction site inspections
- Review and address public comments from community hotline

Post-Construction Stormwater Management

- Promote Greener Practices
- Implement ordinance to require submittal and review of stormwater management plan
- Implement post-construction stormwater management plan review
- Make standards for post-construction stormwater runoff management available to developers and contractors
- Implement inspection program with semi-annual inspection and report observations and recommendations

Pollution Prevention and Good Housekeeping

- Implement annual training program for employee training
- Implement a materials inventory
- Implement scheduled inspections and cleaning of all storm system conveyances and report results
- Implement program for inspections of stormwater management at all municipal facilities and report results

NEEL-SCHAFFER INC. SCOPE OF WORK

Neel-Schaffer, Inc. will provide the following consulting services for implementation of the tasks listed above for years one through five:

- *Quarterly stormwater committee meetings* – NSI will attend meeting, send out notices, and update committee members on status of program
- *Distribute educational materials to general public and target audiences* – NSI will provide educational materials and will assist the County and Cities in generating the list of recipients. The materials will be mailed out by each entity.

- *Classroom curricula and activities* –NSI will continue to work with local schools in the implementation of education program in elementary and high school.
- *Provide water quality management presentation at a town meeting or community or civic groups twice per year* – NSI will prepare agenda, send out notices, set up presentation and meeting for water quality twice per year at either town meetings or civic and community groups.
- *Develop an educational program on stormwater management and present program to various stakeholders and developers* - NSI will prepare a Power Point presentation for Public Stakeholder and Developers Meetings and present the program annually.
- *Identify sponsors and potential projects such as streams to monitor* – NSI will meet with appropriate MDEQ personnel and city/county personnel to obtain materials, identify streams to monitor or drains to stencil, be trained on techniques, identify and compile names of potential volunteers furnished by each City and County, etc. NSI will train volunteer groups once (1) per year.
- *Assist in program for identifying illicit discharge and train employees* – NSI will conduct two (2) training programs a year. One is for new employees and the second is for all employees as continued training.
- *Implement scheduled inspections and cleaning of all storm system conveyances and report results* – NSI will assist in developing the scheduled cleaning of the storm systems.
- *SWPPPS for operation* – NSI will conduct one training presentation for the employees.
- *Implement program for inspections of stormwater management at all municipal facilities and report results*- NSI will conduct two (2) inspections of municipal facilities per year.
- *NSI will compile and submit the Annual Report for each of the years of the new permit.*

Economies of Scale

A team approach is beneficial to avoid duplication of efforts, to ensure water quality issues are addressed, to promote a comprehensive approach to stormwater management and to reduce project costs. This scope of work and fee estimate assumes the continued collaboration between Desoto County and the Cities of Horn Lake, Olive Branch, Southaven. For example, similar inspection procedures, training materials, ordinances, forms, and processes can be adopted across the board to reduce the burden of cost.

Fee Estimates

The cost is based on the assumption that Desoto County and the Cities of Horn Lake, Olive Branch, and Southaven will coordinate efforts and the fee will be prorated based on population,

and billed accordingly to each entity. Attached to this Exhibit is an estimated fee breakdown for the County and three Cities.

Consultant services not identified above can be provided to the entities on a time and materials basis and additional services for the County or an individual City that is not part of the collaborative effort will be charged to the County or City and not prorated based on population. The Rate Schedule for Neel-Schaffer is attached as Exhibit C.

EXHIBIT A
2015 EXTENSION YEAR PLAN

Costs of Service Summary
Annual
Implementation

Desoto County

Consulting Services \$20,000

Subtotal \$20,000

Horn Lake

Consulting Services \$7,800

Subtotal \$7,800

Olive Branch

Consulting Services \$11,700

Subtotal \$11,700

Southaven

Consulting Services \$16,100

Subtotal \$16,100

Total \$55,600

EXHIBIT B
NEEL-SCHAFFER, INC.
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

2. **Responsibility of the Engineer.** Engineer will **strive** to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Engineer. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.

10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.

11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its

terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work

order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.

12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

14. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

15. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least \$500,000/ \$1,000,000; automotive liability with limits of at least \$500,000/ \$500,000; and professional liability insurance with an annual limit of at least \$500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.

18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client

agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

agencies of the United States, any state, territory or commonwealth thereof.

21. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.
22. **Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Engineer's services is not contingent on any factor except Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
23. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
24. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or
25. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
26. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.
27. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
28. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

EXHIBIT C
NEEL-SCHAFFER, INC.
2014 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-9	Senior Officer	\$205.00
P-8	Senior Manager	\$190.00
P-7	Engineer Manager/Professional IV/Survey Manager	\$180.00
P-6	Senior Project Manager/Assistant Engineer Manager/Professional III	\$165.00
P-5	Project Manager/Professional II	\$135.00
P-4	Professional I	\$120.00
P-1, P-2, P-3	Professional Intern	\$100.00
T-6	Senior Certified Engineering Technician	\$135.00
T-5	Certified Engineering Technician/Supervisory Technician	\$115.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$100.00*
T-3	Technician III/Inspector III/Survey Crew Chief	\$90.00*
T-2	Technician II/Inspector II/Survey Instrument Person	\$75.00*
T-1	Technician I/Inspector I/Survey Assistant	\$60.00*
T-1	Student Intern	\$40.00*
A-4	Senior Administrative	\$75.00
A-2, A-3	Clerical	\$60.00*
A-1	Assistant Clerical	\$40.00*
	Four-Member Survey Party	\$185.00*
	Three-Member Survey Party	\$160.00*
	Two-Member Survey Party	\$140.00*
	One-Member Survey Party	\$85.00*

* Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, Neel-Schaffer reserves the right to negotiate overtime rates.

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.56/mile
Traffic Counter	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.

9.

Finance Update

FY16 SUBGRANT APPLICATION

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

<p>1. City of Southaven 8691 Northwest Drive Southaven, MS 38671</p> <p>Telephone: 662-393-8652 FAX: 662-393-7138 E-Mail: gregs@southaven.org</p>	<p>2. Date: 10/01/2015</p> <p>3. Beginning and Ending Dates: October 1, 2015 thru September 30, 2016</p> <p>4. Subgrant Payment Method: <input checked="" type="checkbox"/> Cost Reimbursement Method</p> <p>5. CFDA # -AL20.607</p> <p>6. DUNS # -053106001</p> <p>7. FEIN #-18X9205464MS15</p> <p>8. Congressional District-1st</p>
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9. Program Title: Impaired Driving

10. The following funds are requested:

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$133,843.74	(1) Federal	\$176,555.39 100%
(2) Personal Services-Fringe	\$31,319.45	(2) State	
(3) Contractual Services		(3) Local	\$0
(4) Travel	\$2,026.20	(4) Other	
(5) Equipment	\$9366.00		
(6) Other			
TOTAL	\$176,555.39	TOTAL	\$176,555.39 100%

11. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following documents are attached and incorporated into this application:

**SIGN
HERE**

Project Identification

Travel

Budget Summary

Agreement of Understanding & Compliance

Proposed Countermeasures

Equipment

Cost Summary Support Sheet

Agreement and Authorization to Apply

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

12. Approved Signature of Authorized Official
(Mayor/Board of Supervisor President) for Jurisdiction to
Apply:

MOHS USE Only:

Signature

Date

Print Name:

Title:

Problem Identification:

Location:

This section must be filled out completely for all project applications.

City Name:	Southaven
County Name:	DeSoto
Surrounding Counties:	Marshall to the east, Tate to the south, Tunica to the southwest and Shelby County TN to the north
Troop District:	Troop E, District 03

Problem Identification

This section must be filled out completely for all project applications.

Number of Square Miles:	34.0 sq miles
Number of Population:	49,831
Major Roadways in the Area:	I-55, US Hwy 51, Hwy 302, Hwy 301, Church Road, Stateline Road

Summary:

The city of Southaven has an estimated population of 49,831. According to the last census Southaven is the third largest city in Mississippi. It is home to a satellite campus for the University of Mississippi and Northwest Community College which combined have an enrollment of over 3500 students. The city of Southaven is located in Desoto County. Desoto County has a total population estimated at 166,234.

The city of Southaven has 115 sworn Officers on staff and employs 8 civilian staff.

The city of Southaven has seen a steady increase in population over the last fourteen years. Due to this population increase, Southaven residents have access to 12 schools. One primary, (6) elementary, (5) intermediate/middle and (3) high schools.

With the increase in population, Southaven has had a recent increase in restaurants, bars/night life as well as large public entertainment venues. In 2013 the Snowden Grove Amphitheater hosted 10 major concerts with a total attendance of 49,539 all of which served beer/alcohol. The Landers center which is home to the Mississippi River king's minor league hockey team held 26 home games in 2013 all of which served beer/alcohol. The Landers center also hosted 21 major concerts in 2013 with a combined attendance of 163,016. All of which served beer/alcohol. The Landers center also hosts the Mid South Fair annually which draws large crowds from the region and serves beer/alcohol. All the above mentioned venues draw large crowds which utilize all of the areas roadways.

In addition to the above mentioned venues. The City of Southaven hosts SpringFest which is a three day fair and barbeque competition. SpringFest draws large crowds from the region and serves beer/alcohol.

Adding to the availability of beer/alcohol is the fact Southaven physically borders the City of Memphis which has numerous night clubs, bars and entertainment venues. Memphis is also a popular travel/vacation destination for ones seeking night life. Southaven has several major roadways including I-55 which carries patrons to and from these attractions through our city and on to Tunica Mississippi, home to numerous Casinos.

Due to the above mentioned facts; the City of Southaven is committed to increasing our enforcement of DUI offenses. The City of Southaven will also increase the enforcement to include offenders driving under the influence of narcotics. This enforcement is due to the wide availability of narcotics from Memphis entering the City of Southaven. With this grant we plan to aggressively patrol for DUI offenders. We also plan to begin an informative and effective DUI educational program that will lead to a decrease in DUI offenders both alcohol and narcotics.

Crash Data 2012-2014

Data and statistical information can be found at: www.highwaysafety.ms.gov This section must be filled out completely for all project applications. If data is unavailable, please insert (N/A) for not available. Enforcement use data related to your agency area. Public Information and Enforcement use focus area information.

CRASH DATA	2012	2013	2014	TOTALS
Total Crashes	1691	1879	1841	5411
Injury Crashes	385	459	487	1331
Fatal Crashes	4	3	3	10
Alcohol Related Fatal Crashes	1	1	2	4
Drug Related Fatal Crashes	1	3	0	4
Speed Related Fatal Crashes	1	1	1	3
Fatal Motorcycle Crashes	1	1	0	2
Fatalities	4	3	3	10
Fatal drivers with BAC .08 or more		1	0	1
Unbelted Fatalities	0	1	1	2
Unbelted Crashes	265	252	186	703
Unbelted Injuries	65	64	154	283

Additional Data Information:

IN 2013 THE CITY OF SOUTHAVEN MISSISSIPPI HAD (1879) CRASHES OF WHICH (38) WERE ALCOHOL RELATED RESULTING IN (1) FATALITY. ALSO REPORTED WERE (458) INJURY CRASHES AND (1420) PROPERTY DAMAGE CRASHES. SOUTHAVEN POLICE DEPARTMENT MADE 305 DUI ARRESTS IN 2013 NONE OF WHICH WERE GRANT FUNDED. SOUTHAVEN HAS 10 BARS IN THE CITY LIMITS AND HOLDS NUMEROUS OUTDOOR EVENTS AT THE SNOWEDEN GROVE PARK.

SOUTHAVEN ALSO IS HOME TO THE LANDERS CIVIC CENTER WHICH HOSTS OVER TWO DOZEN MAJOR CONCERTS YEARLY. SOUTHAVEN HAS SEEN A STEADY INCREASE IN DRUG USE OVER THE YEARS. SOUTHAVEN IS A NEIGHBORING CITY TO MEMPHIS, TN AND INTERSTATE 55 IS A DIRECT PIPELINE TO THAT CITY AND THE DOWNTOWN / ENTERTAINMENT DISTRICT(S). SOUTHAVEN ALSO SEES A HEAVY LOAD OF TRAFFIC ON HWY 302 WHICH CARRIES VISITORS TO AND FROM THE TUNICA CASINOS. THESE VENUES ALL SERVE BEER/ALCOHOL AND ATTRACT NUMEROUS PATRONS TRAVELING THROUGH OUR CITY.

THE CITY OF SOUTHAVEN IS HOME TO A SATELLITE CAMPUS FOR THE UNIVERSITY OF MISSISSIPPI AND NORTHWEST C.C. WHICH GIVES US A LARGE NUMBER OF COMMUTERS ON A DAILY BASIS IN ADDITION TO LOCAL TRAFFIC.

Problem Identification:
Law Enforcement:

Total Number of Citations 2012-2014

This section must be filled out completely for all project applications. Continuation grants, please provide "grant" funded citation information. If data is unavailable, please insert (NA) for not available.

AGENCY CITATION DATA	2012	2013	2014	TOTALS
All Traffic Citations	17,831	17450	21,874	57155
Speed Citations	4563	4903	4716	14182
Seat Belt Citations	949	622	1668	3239
Child Safety Seat Citations	183	161	187	531
DUI Arrests (Alcohol)	254	302	498	1054
DUI Other (Drugs)	16	32	68	116
Number of Presentations Given	12	12	12	36
Number of Safety Fairs Participated In	0	0	0	0
Number of People Reached	840	840	840	2520

Additional Citation Information:

In 2014 our statistics have increased as we have been working to reduce DUI's and DUI related crashes with our city. We received a wave grant in 2014 and we were able to increase Seat Belt and Child Safety Seat awareness through the use of check points and saturation details. Our current DUI grant went into effect in October of 2014 and we were able to get our DUI Unit implemented by November of 2014. Our DUI statistics show a big increase in DUI enforcement for 2014-2015. We plan on increasing our DUI enforcement further for FY2016. We currently run the Desoto Deter impact panel which reaches a minimum of 75 DUI offenders every month. As our DUI statistics increase we will reach many more than the current numbers indicate.

Proposed Countermeasures:
Target, Performance Measure and Strategies

{See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period}.

Target:

To reduce the alcohol and drug related crashes in our city from 43 in 2014 to 38 by the end of the FY2016.

Performance Measure:

Increase the number of grant funded DUI citations by 10% from 240 to 264 by the end of the FY2016.

Strategy:

- Submit request for promotional items.
- Attend, at a minimum, four (4) MAHSL meetings during the grant year.
- Attend LEL Troop Network meeting.
- Conduct at least 12 checkpoints during year. (If Applicable)
- Conduct at least 12 saturation patrols during year. (If Applicable)
- Write a minimum of (66) DUI citations during year, to reach 25 % goal of (264) for FY16. (If Applicable)
- Agency will conduct a minimum of 24 school, community and/or public information presentation during the year.
- Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Proposed Countermeasures:

Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and are responsible for the grant:

Name of Chief/Sheriff/Partner: Chief Tom Long	Name of Project Director: Lt. Greg Smorowski
Phone Number: 662-393-8652	Phone Number: 901-461-9011
Email Address: tlong@southaven.org	Email Address: gregs@southaven.org

Name of Financial Manager: Chris Wilson	Name of Signatory Official: Mayor Darren Musselwhite
Phone Number: 662-280-2489	Phone Number: 662-280-2489
Email Address: cwilson@southaven.org	Email Address: dmusselwhite@southaven.org

Proposed Countermeasures:

Law Enforcement:

Please provide the following:

Total Number of Officers: 115

Total Number of Employees Who Work the Grant? 3

Do you have interlocal agreements with other law enforcement agencies? If so, which agencies? **No**

Proposed Countermeasures:

Public Information and Enforcement (If Applicable):

Please provide the following:

Total Number of Employees: 123

Total Number of Employees Who Work the Grant? 3

Do you have other partners that you work with? If so, which partners? **No**

Personnel Title	% of Time	Hourly Salary	# of Hours	Sub-total	Fringe	Line Total
Lt. Greg Smorowski	20.00%	\$25.80	436.8	\$11,269.44	\$2,637.05	\$13,906.49
Sgt. Perry Baldwin	100.00%	\$21.90	2236	\$48,968.40	\$11,458.61	\$60,427.01
Sgt. Dwight Brittain	100.00%	\$21.90	2236	\$48,968.40	\$11,458.61	\$60,427.01
Overtime		\$32.85	750	\$24,637.50	\$5,765.18	\$30,402.68
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
TOTALS					\$0.00	\$165,163.18

Proposed Countermeasures:

Proposed Project Staff for Grant Responsibilities:

Please submit information for proposed staff that will be funded with federal funds under the grant.
Personnel for monthly, quarterly reports and grant application paperwork.

Southaven Police Department will use grant funding for two (2) full time DUI enforcement officers to work 100% of their time for DUI activities. Southaven Police Department will also use overtime for up to four (4) additional officers to work blitzes, checkpoints and additional high visibility enforcement activities.

Proposed Countermeasures:

Public Information and Enforcement

Please describe your plans for public information and education, to include, but not limited to media campaigns, public events, school presentations, etc. Please give information on how many per quarter.

- Southaven Police Department DUI enforcement officers will conduct Alcohol awareness classes for DeSoto DETER once a month for the 2015 calendar year.
- Southaven Police Department will also conduct no less than twelve awareness classes with churches and schools throughout the year to express the dangers of consumption of narcotics, beer and alcohol while operating a motor vehicle.
- Southaven Police Department will work to inform the public of occupant restraint laws as well as proper child seat installation.
- Southaven Police Department will utilize local as well as national campaigns to bring awareness to the motoring public.
- Southaven Police Department will utilize all comprised data/statistics to saturate high offense areas.

Travel:

Include a detailed assessment of travel needs within the program area in which you are applying. Also include a cost estimate for all travel needs (airfare, hotel, per diem, mileage, parking, baggage and other travel related expenses. (Based on current state and federal guidelines)

Purpose of Travel:	Number of People:	Cost:	Total:
STORM Conference	2	\$150.00	\$300.00
Per Diem (\$46.00 per day)	2	\$184.00	\$368.00
Gratuity (20%)	2	\$36.80	\$73.60
Hotel (\$105 per night +10% tax)	2	\$173.25	\$346.50
STARS Conference Registration	2	\$75.00	\$150.00
Per Diem (\$46.00 per day)	2	\$184.00	\$368.00
Gratuity (20%)	2	\$36.80	\$73.60
Hotel (\$105 per night +10% tax)	2	\$173.25	\$346.50
TOTALS		\$1,013.10	\$2,026.20

Travel Information:

The Southaven Police Department would like to send the two (2) DUI officers to the Mississippi STARS Conference and the S.T.O.R.M Spring and Fall Conferences for training opportunities. The agency is requesting lodging, per diem, taxes, tips and registration fees for the conference.

Equipment:

Please list the cost for each piece of equipment requested. Please note: Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment. All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Alcohol Screening Devices:
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>
- Breath Alcohol Measurement Devices:
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>
- Calibrating Units for Breath Alcohol Testers
http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf
- Radar Speed –Measuring Devices
<http://www.nhtsa.gov/people/injury/enforce/SpeedMeasure/radarepldec162002.htm>
- Lidar Speed-Measuring Devices
<http://icsw.nhtsa.gov/people/injury/enforce/SpeedMeasure/lidarepldec162002.pdf>

Equipment	# requested	Cost (each)	Line Total
Stalker Dual SL Dash Radar Units	2	\$1,574.00	\$3,148.00
Pro-Vision In-Car Video Systems	2	\$3,109.00	\$6,218.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTALS			\$9,366.00

Describe how equipment will be used for grant purposes:

Radar units will be used to develop probable cause to stop and investigate possible DUI offenders. DUI offenders are often operating motor vehicles at unsafe speeds either too fast or too slow. Radar units will assist officers in identifying impaired drivers on the roadway from a distance. Once identified as for potential impairment, the officers can observe the vehicle, make the stop and complete their DUI investigation.

The Pro-Vision In-Car Video systems are crucial for the DUI officer. When the officer believes that he has possibly observed an impaired driver, he or she would initiate his video camera and observe the vehicle in motion provided that they are in a safe environment to be able to observe the vehicle. Once the officer has enough probable cause to stop the vehicle, he would then start his observation of the driver. Both the vehicle in motion and the driver would be on video. The driver would now also be on audio also and the officer is now building his DUI case.

We have learned over the years that DUI cases are getting harder and harder to win in court. We need to equip our DUI officers with the tools that they need to not only get the DUI offenders off the street but to win the DUI cases in court.

Policy:

Please check and attach a current copy of the policies listed below. If you do not have the policy, please explain in the additional information section.

<u>Current Policy:</u>	<u>Yes & Attached:</u>	<u>No:</u>
Seatbelt Policy	YES	
Pursuit Policy	YES	
Written Warning Policy		NO
Check Point Policy		NO
Saturation Patrol Policy		NO
DUI Enforcement Policy	YES	
Payroll Policy-Overtime		NO
Payroll Policy-Payroll Schedule (Payroll Period begin/end dates & check date)		NO
Payroll Policy-Leave Time (vacation, sick leave, holiday and compensation time)		NO
Seatbelt Survey Procedure Policy		NO
Banning Text Messaging While Driving	YES	

Additional Information on Agency Policy:

Mississippi Office of Highway Safety

Agreement of Understanding and Compliance

The Agreement of Understanding and Compliance documents will be attached within the FY16 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. The following compliance certifications and assurances will be included in the Grant Agreement.

State and Federal Certifications and Assurances

- I. REIMBURSEMENT OF ELIGIBLE EXPENSES
- II. ON-SITE MONITORING AND EVALUATION
- III. PROPERTY AGREEMENT
- IV. STAFFING
- V. GENERAL PROJECT REQUIREMENTS
- VI. UNALLOWABLE COST
- VII. NONDISCRIMINATION
- VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)
- IX. BUY AMERICA ACT
- X. POLITICAL ACTIVITY (HATCH ACT)
- XI. CERTIFICATION REGARDING LOBBYING
- XII. RESTRICTION ON STATE LOBBYING
- XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
- XIV. POLICY ON SEATBELT USE
- XV. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING
- XVI. ENVIRONMENTAL IMPACT

Additional MOHS Program Compliance Documents

The MOHS will include all program compliances documents in the FY16 Grant Agreement documents.

STATE CERTIFICATION AND ASSURANCE

Assurance Requirement of Subgrant Recipients:

In cooperation with the Mississippi Office of Highway Safety, all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber, utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or recipient must appropriately notify in writing, the MOHS grant manager, the MOHS director and/or the DPSP executive director of the planning for such an occurrence and afford opportunity for DPSP-MOHS personnel to attend and to participate, if they so desire.

**SIGN
HERE**

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of off-set levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (grantee, sub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with this State Certification and Assurance condition.

Authorized Official's Signature (Grantee, Sub-grantee or Recipient)

Date

[Typed or Printed Name]

[Person's Organizational Title]

* * * * *

This original signed form (blue ink only) must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within 10 days of the grant award beginning date.

LOCAL GOVERNMENTAL RESOLUTION
AGREEMENT AND AUTHORIZATION TO APPLY

WHEREAS, the _____
(Governing Body of Unit of Government)

herein called the "APPLICANT" has thoroughly considered the problem addressed in the application (entitled) and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY _____ MISSISSIPPI,

THIS _____ Day of _____, 20 _____ AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the _____
(Name and Title of Representative) be authorized to file, on behalf of the Applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of \$ _____
(Federal Dollar Requested) to be made to the Applicant defraying the cost of the project described in the application.

3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$ _____
(Local Match Amount) as required by the project.

4. That certified copies of this resolution be included as part of the application referenced above. That this resolution shall take effect immediately upon its adoption.

DO ENDED AND ORDERED IN OPEN MEETING BY: _____
(Chairman/Mayor - Blue Ink)

Commissioner/Councilman _____ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman _____ and, was duly adopted.

Date: _____

Attest: _____

By: _____
(Blue Ink)

Seal

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
TENNIS CENTER TO DESOTO CENTRAL SOCCER TEAM ON MARCH 21, 2015**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-49, desires to provide a lease donation of the Southaven Tennis Center (“Center”) to the Desoto Central Soccer Team for its annual Team Banquet on March 21, 2015; and

WHEREAS, Desoto Central is located within the City and the City has control of the municipal property at the Center and has the authority under the City’s Rental Policy to donate use of the Center to Desoto Central Soccer Team pursuant to Mississippi Code 21-19-49; and

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

SECTION 1. Pursuant to Mississippi Code 21-19-49, the Governing Body of the City hereby donates the Center to the Desoto Central Soccer Team for its annual banquet as an in-kind donation provided by the City.

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

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

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

RESOLVED AND DONE, this 17th day of February, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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



Date of Hearing:	January 26, 2015
Public Hearing Body:	Planning Commission
Applicant:	Mary Norwood / Daffine Williams 5620 Sycamore Cove Horn Lake, MS 38637
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location	West side of Hwy. 51, south of Stateline Road 8653 Hwy. 51
Comprehensive Plan Designation:	Commercial

Requirements for CUP:

Beauty shops/nail and tanning salons/full service spas have the following stipulations. Per section 13-12(m) Footnote #43 Beauty salons/barber shops, nail salons and tanning salons may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a one (1) mile radius of the newly proposed establishment.

Staff Comments:

The applicant is requesting a conditional use permit to allow a hair salon to be located at 8653 Hwy. 51, on the west side of Hwy. 51 south of Stateline Road. The site is a retail strip center; the applicant is proposing to take the north bay for the salon. Staff calculated distances from the nearby hair salons: 3 of Us Beauty Salon - 0.6 miles, Fountain of Love Hair & Nail Salon- 0.65 miles and Estilos Beauty Salon- 0.8 miles, the ½ mile rule allows for the site to be situated in the center with a stretch of half a mile either way. The closest establishment- 3 of Us Beauty Salon is at 0.6 miles which still allows the applicant to remain in compliance with the set forth regulations. Per the application, this facility will be a hair salon only; therefore the three amenity rule will not be in effect.

Staff Recommendations:

The applicant is in compliance with all stated regulations; therefore, staff has no further comments and recommends a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 8653 Hwy 51

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

beauty salon

OWNER P. O. Box 1396 Name: <u>Richard Neal</u> Address: <u>1723 main st ste A</u> <u>Southaven, MS 38671</u> Phone: <u>662.342.1999</u>	APPLICANT <u>Mary Norwood,</u> Name: <u>Daffine Williams</u> Address: <u>5620 Sycamore Ct</u> <u>Horn Lake MS 38637</u> Phone: <u>901.240.3406</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. NE Main Street
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.

Daffine Williams
 Signature of applicant
Mary Norwood

1/6/15
 Date
1/06/2015

3 of US Beauty Salon

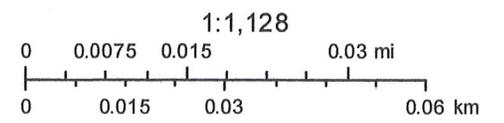
- 1) Will not substantially increase traffic hazards or congestion.
- 2) Will not substantially increase fire hazards.
- 3) Will not adversely affect the character of the neighborhood.
- 4) Will not adversely affect the general welfare of the city.
- 5) Will not overtax public utilities or community facilities.
- 6) Will not conflict with the Comprehensive Plan.

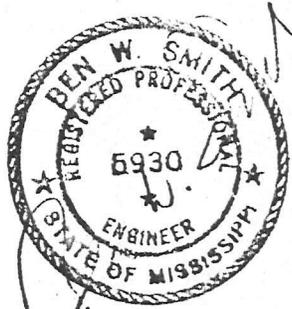
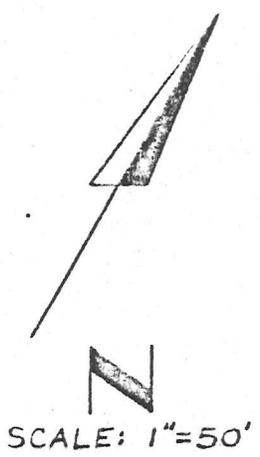
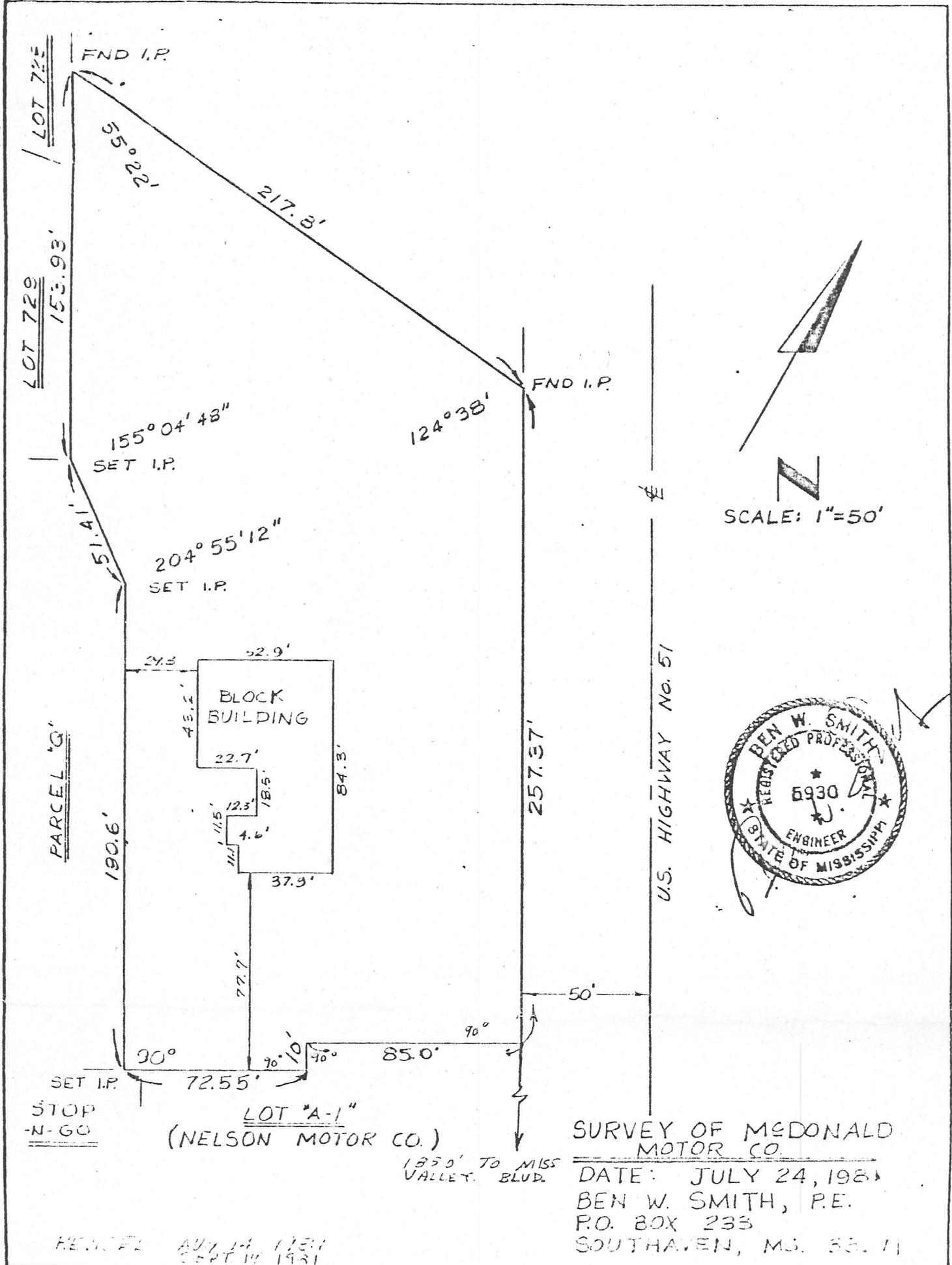
Daff Williams
Mary Bernard
1/6/15

8653 Hwy. 51



January 6, 2015





**City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report**



Date of Hearing:	January 26, 2015
Public Hearing Body:	Planning Commission
Applicant:	Jones-Davis & Associates Robbie Jones Southaven, MS. 38671 Ph. 662-342-7273
Total Acreage:	3.39 acres
Existing Zone:	Planned Unit Development
Location of PUD Amendment application	West of Airways Boulevard on the north side of Stateline Road 9085 Ann Road
Surrounding Property zoning:	
North:	General Commercial –C-3
South:	General Commercial –C-3
East:	General Commercial –C-3
West:	General Commercial –C-3
Comprehensive Plan Designation:	Planned Unit Development
Staff Comments:	
<p>The applicant is requesting to amend the PUD text of Desoto Park Place to reflect the correct lot area for Lot 4A of 3.39 acres and bring the lot into conformance with the PUD text and City of Southaven ordinances.</p> <p>It has come to our attention due to a diligence review of the PUD file, the gross land area of Lot 4A, which has a mini storage development, does not have the same area as stated in the PUD text. The PUD text reflects an area of 3.29 acres and the recent ALTA survey, prepared by Whalen Surveying; dated October 2014 indicates an area of 3.39 acres. The discrepancy of 0.10 acres has rendered the lot 4A as non-conforming due to the lot size only. There have been no changes to the area of the existing mini storage area and none are proposed or requested. The Desoto Park Place PUD was amended in 1995 to increase the amount of space devoted to mini-warehouse storage space from 2 acres (with 30,000 square feet of building space) to 3.29 acres (with a maximum of 70,000 square feet of building space).</p>	
Staff Recommendations:	
This application is not necessarily an amendment but more of a correction in the text	

concerning the square footage and total acreage for lot 4a. That being said, staff has no comment and recommends approval.

**CITY OF SOUTHAVEN
AMENDMENT TO PLANNED UNIT DEVELOPMENT**

TO THE SOUTHAVEN PLANNING COMMISSION:

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi, described as follows: (include location and size of property and address if available)

What type of amendment is being requested?

Addition of land to existing PUD _____
Amendment to PUD text ✓
Revision to PUD design _____

Explain:

Amendment to PUD Text to correct error in PUD Text to reflect correct land area only. change from 3.29 to 3.39 acres ± per ALTA survey. NO change requested in STORAGE UNIT AREA only gross land area.

OWNER

APPLICANT

Name: SSSP STATELINE LLC Name: JONES-DAVIS & ASSOC. INC

Address: 7932 W. SAND LAKE RD Address: 8849 HAMILTON RD
STE. 108

Phone: 1-407-583-6558 Phone: 462-342-7273

Date: 1/5/15 Date: 1/5/15

EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:

- A. An outline plan drawn to a scale of not less than one inch equals one hundred feet (1"=100') or a larger scale suitable to the size of development if approved by the Office of Planning and Development. The plat shall be drawn on a sheet twenty by twenty-four inches (20"x24").

The outline plan shall include, at a minimum, the following information:

1. Boundary description, including area, bearings and dimensions of all property lines;
2. The locations of existing roads with both the existing and proposed rights-of-way from centerline and the proposed points of ingress to and egress from the site;
3. The location of all major tree growth. Major tree growth shall be defined as trees greater than six (6) inches in diameter at breast height (4 feet above the ground);

4. Proposed locations for on-site detention of storm water, if necessary, and in accordance with the city storm water drainage policy;
5. Vicinity map, north arrow and scale (graphically and numerically);
6. Tie in dimension from property corner nearest to existing street(s) and to section corner;
7. Locations and types of existing easements, including instrument numbers, and proposed utilities easements.
8. The title block, including the unduplicated name of the planned unit development, Engineer's and Developer's names, total acreage, date of draft/revision;
9. Individual parcel numbers/letters, the amount of acreage on each (and designated use, if applicable)
10. Required landscape plats (shown on the plan graphically and in cross section)
11. A metes and bounds legal description of the entire property to be rezoned.

B. Text presenting the following information:

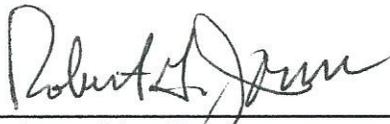
1. Proposed land uses and population densities
2. Proposed primary circulation pattern;
3. Proposed parks and playgrounds
4. Delineation of the units or phases to be constructed, together with a proposed timetable;
5. Proposed means of dedication of common open space areas and organizational arrangements for the ownership, maintenance and preservation of common open space;
6. Relation to the comprehensive plan and to land uses in the surrounding area;
7. Estimates of traffic volumes generated by the completed project.

C. A cover letter in support of the request. It is the policy of the City of Southaven that all rezoning conform to the policies and Land Use Map of the Comprehensive Plan. The state of Mississippi recognizes three primary reasons for changes in zoning after a Comprehensive Plan has been adopted:

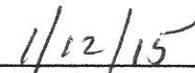
1. A demonstrated public need (the Comprehensive Plan is based upon public need)
2. That the zoning as established therein was in error when enacted. If this is your position, list your reasons;
3. That there have been changes in the area of significant nature as to warrant a change in the existing zoning. The burden of proof is upon the applicant. Itemize. Use photographs, charts or other data to support your argument.

D. An affidavit attesting to the signatures of all owners of record must accompany this petition for rezoning. The affidavit must be sworn to before a notary public or other appropriate official.

- E. Two (2) collated copies and one digital copy (JPEG,dwg, PDF, etc.) of the application, boundary survey, legal description, vicinity map, cover letter, outline plan, text and list of surrounding property owners shall be filed with the Office of Planning and Development.**
- F. Application fee: \$500.00, five (5) acres or less plus \$50.00 each additional acre or thereof. Maximum of \$4000.00.**
- G. Posting of site as directed in attachment.**



Signature of Applicant



Date Received



JONES-DAVIS & ASSOCIATES, INC.
CONSULTING ENGINEERS/LAND SURVEYORS
8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
(662)342-7273 FAX (662)342-5356

5 January 2015

Mrs. Whitney Choat Cook
Planning Director
City of Southaven
8710 Northwest Drive
Southaven, Mississippi, 38671

Dear Whitney;

Enclosed is an application for a change or correction to the PUD text of DeSoto Park Place PUD on file with the City of Southaven. It has come to our attention that during a due diligence review of the PUD file the gross land area of Lot 4A , which has a mini storage development, does not have the same area as stated in the PUD text. The PUD text reflects an area of 3.29 acres and the recent ALTA survey, prepared by Whalen Surveying, Memphis, Tennessee, dated 31 October 2014, indicates an area of 3.39 acres. This discrepancy of 0.10 acres has rendered the lot 4A as non conforming due to the lot size only. There have been no changes to the area of the existing mini storage area and none are proposed or requested.

The new owner, SSSP, Stateline, LLC respectively requests the City of Southaven to amend the PUD text to reflect the correct lot area for Lot 4A of 3.39 acres and bring the lot into conformance with the PUD text and City of Southaven zoning ordinances. Please call if you have any questions or need any additional information.

Sincerely,


Robert G. Jones, President 

4. White letters sized per above (decals).
5. Sign attached with 6 screws to 2 -4" x 4" x 8' poles.
6. If the provisions of this policy are not met, the application shall be tabled or denied.

AFFIDAVIT OF POSTING

PROJECT NAME LOT 4 A, Re SUBDIVISION OF LOT 4, 2nd
 LOCATION REVISION to DeSOTO PARK PLACE
9085 ANN ROAD

SITE 1/12/15 POSTING DATE

APPLICANT Robert G. Jones NAME:

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

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

Robert G. Jones
 Applicant Signature

Date 1/12/15

This instrument was acknowledge before me this 12 day of January, 2015 by

Robert G. Jones. In witness whereof I hereunto set my hand and official seal.

Deborah Thompson Jones
 Notary Public

My commission expires 3/21/2015

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



CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. January 26, 2015

BOARD OF ALDERMEN: 6:00p.m. February 17, 2015

REQUEST: PUD Text Amendment

LOCATION: 9085 Ann Drive

APPLICANT: SSSP Stateline, LLC

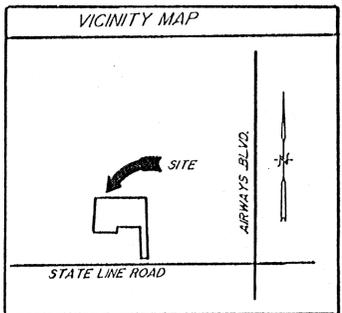
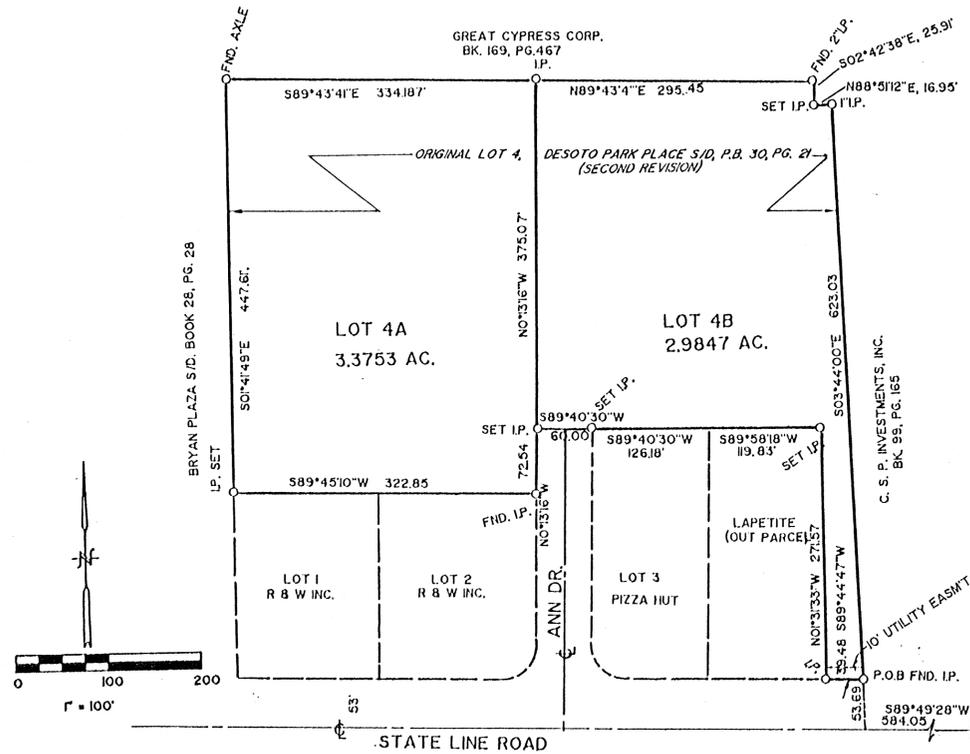
PHONE NUMBER: 407-583-6558

Case File Available at City of Southaven
662-393-0111

Posting Date: January 12, 2015

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

Stateline
SELF STORAGE



Ratification and Amendment to
 of this instrument recorded in
 book
 No. 312 Page 489
 This the 14th day of Feb 19 97
 W. E. Davis Clerk
 W. E. Davis

13 18
 24 19

OWNER'S CERTIFICATE
 We, WINCOR, INC., authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads and parks as shown on the plat of the subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This the 4 day of NOV, 1996.
John E. Goodwin
 PRESIDENT, WINCOR INC., A DELAWARE CORPORATION
 JOHN E. GOODWIN

STATE OF TENNESSEE CORPORATE ACKNOWLEDGEMENT
 COUNTY OF SHELBY
 PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on the 4th day of November, 1996, within my jurisdiction, the within named John E. Goodwin, who acknowledged that he is President of Wincor Inc., a Delaware corporation, and that for and on behalf of the said corporation, and as its duly authorized representative, he executed the above and foregoing Plat for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said corporation so to do.
 My Commission Expires: 6/19/1997
Marshall L. Colvin
 NOTARY PUBLIC
 SHELBY COUNTY, TENNESSEE

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION THIS 14th DAY OF OCTOBER, 1996.
 ATTEST:
Jeff D. Wheeler
 CHAIRMAN OF PLANNING COMMISSION
E. F. King
 SECRETARY OF PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THIS THE 14th DAY OF NOVEMBER, 1996.
 ATTEST:
J. D. Coates
 MAYOR OF SOUTHAVEN
Marlene Sprinkle
 CITY CLERK OF SOUTHAVEN

STATE OF MISSISSIPPI
 COUNTY OF DESOTO
 I HEREBY CERTIFY THAT THE SUBDIVISION PLAT HEREON WAS FILED FOR RECORD IN MY OFFICE AT 10:23 OF CLOCK A M., ON THE 18th DAY OF NOV, 1996, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 55 AT PAGE 43.

W. E. Davis
 CHANCERY COURT CLERK
 W. E. Davis

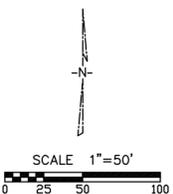
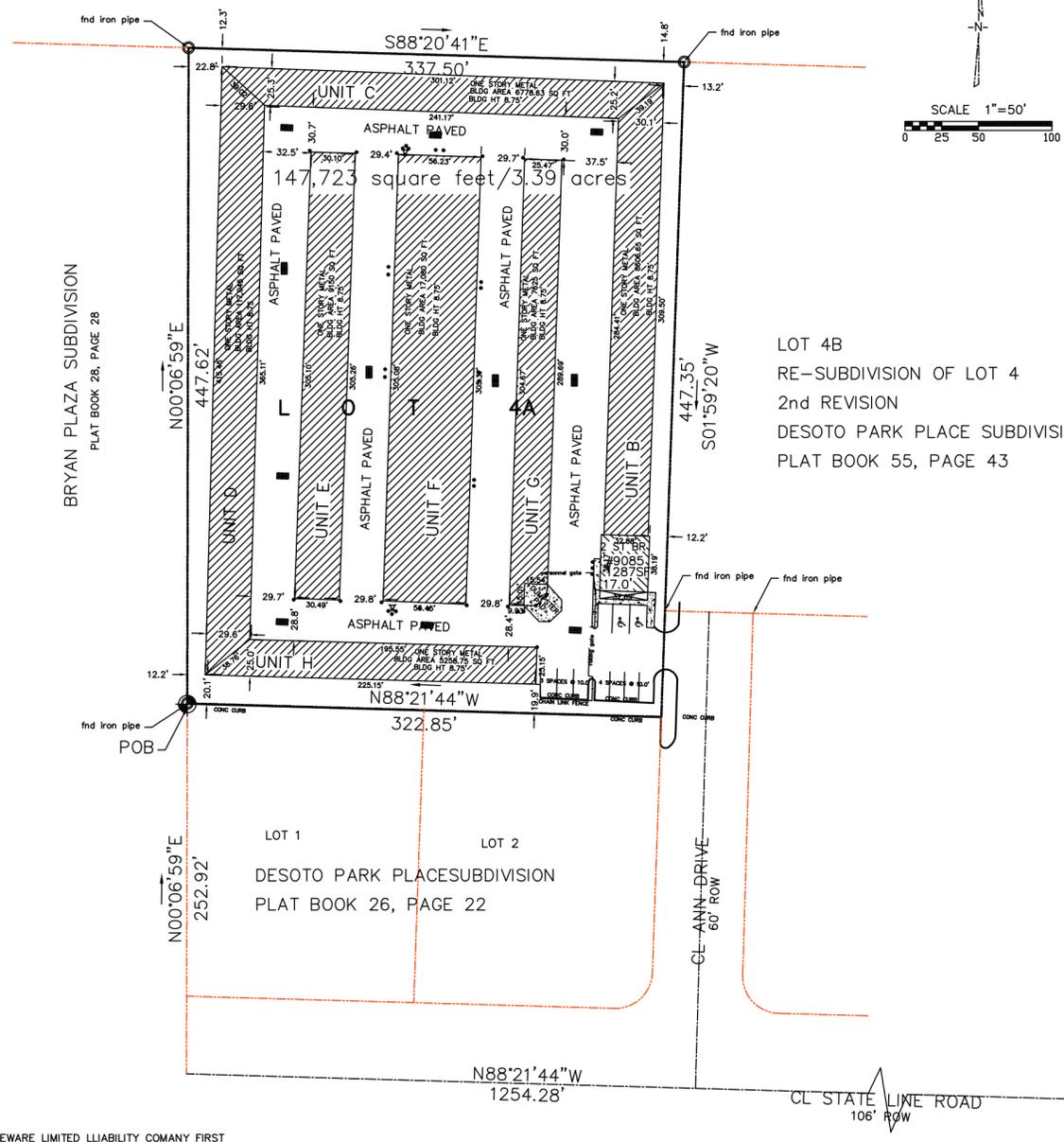
CERTIFICATE OF ENGINEER
 THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY.
Donald D. Colvin
 DONALD D. COLVIN, P.E. 6051

SURVEYORS CERTIFICATE
 I HEREBY CERTIFY THAT I SURVEYED THIS TRACT ON THE GROUND AND THAT SAID SURVEY IS A CLASS "A" SURVEY WITH A RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:10,000 OR GREATER.
Ben W. Smith
 BEN W. SMITH, PLS 01909
 11-8

RE-SUBDIVISION OF LOT 4
 2nd REVISION TO DESOTO PARK PLACE S/D
 P.B. 30, PG. 21
 SECTION 13, TN 1S, RANGE 7W
 SOUTHAVEN, MISSISSIPPI
 6.36 ACRES 2 LOTS ZONED P.U.D.
 OWNER WINCOR INC.
 NOV. 4, 1996 1" = 100'
 COLVIN ASSOCIATES

ROCHE BIOMEDICAL LABORATORIES

BOOK 260, PAGE 761



LOT 4B
RE-SUBDIVISION OF LOT 4
2nd REVISION
DESOTO PARK PLACE SUBDIVISION
PLAT BOOK 55, PAGE 43

NOTES:

- 1) Basis of bearings: Bearings related to magnetic North dated 31 October 2014 along with monuments found in field.
- 2) This is the same property described in First American Title Insurance Company File No NCS-8692769-2-SNANT.
- 3) This property is not located in a special flood hazard zone per FIRM Map 28033C0076G, dated 4 June 2007.
- 4) This survey performed without benefit of title research.
- 5) This property is improved with 7 one story metal storage units and a two story brick office as shown on plat of survey.

A. Floor Area Ratio Tab:

1. The ground floor area of the subject Property, calculated in conformance with the zoning ordinance of Desoto County, Mississippi, is 178,831 square feet.
2. The land area of the subject Property is 147,723 square feet.

B. Parking Tab:

1. There exist 5 regular parking spaces and 2 handicapped parking spaces on the subject Property.
2. The zoning ordinance of Desoto County, Mississippi requires that the subject Property with this zoning classification have 4 regular parking spaces and 1 handicapped parking spaces, calculated as follows: 1 space per 300 square feet

DESCRIPTION

Lot 4A, Re-Subdivision of Lot 4, 2nd Revision, Desoto Park Place Subdivision, as recorded in Plat Book 55, Page 43 in the Register's Office of Desoto County, Mississippi, located in Southaven, Desoto County, Mississippi and being more particularly described as follows: Commencing at a point in the centerline of State Line Road, said point being North 88 degrees 21 minutes 44 seconds West, a distance of 1254.28 feet of the southeasterly corner of Section 13, Township 1 South, Range 8 West; thence proceed North 00 degrees 06 minutes 59 seconds East, a distance of 252.92 feet to a found iron pipe, said point being the TRUE POINT OF BEGINNING, said point being in the easterly line of Bryan Plaza Subdivision as recorded in Plat Book 28, Page 28 in the Register's Office of Desoto County, Mississippi; thence continuing North 00 degrees 06 minutes 59 seconds East, along said easterly line of Bryan Plaza Subdivision, a distance of 447.62 feet to a found iron pipe in the southerly line of the 15.3 acre parcel conveyed to Roche Biomedical Laboratories by Deed Of Record in Book 260, Page 761 in said Register's Office of Desoto County, Mississippi; thence proceed South 88 degrees 20 minutes 41 seconds East, along said southerly line of Roche, a distance of 337.50 feet to a found iron pipe, said point being the northwesterly corner of Lot 4B, said Resubdivision of Lot 4; thence proceed South 01 degrees 59 minutes 20 seconds West, along the line dividing Lot 4A and Lot 4B, passing a found iron pin at 375.07 feet, said point being the northerly corner of Ann Drive (60' ROW), on for a total distance of 447.35 feet to a point, said point being the northeasterly corner of Lot 2, Second Revision, Desoto Park Place (Plat Book 26, Page 22); thence proceed North 88 degrees 21 minutes 44 seconds West, along the line dividing Lot 4A and Lots 1 and 2, said Second Revision, Desoto Park Place Subdivision, a distance of 322.85 feet to the point of beginning.

Containing 147,723 square feet or 3.39 acres.

SYMBOL LEGEND

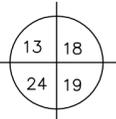
○	CORNER MONUMENT
○	SEWER MANHOLE
○	WATER VALVE
○	FIRE HYDRANT
○	UTILITY POLE
○	WATER METER
○	HANDICAP PARKING
○	4" PIPE BOLLARD FILLED
○	DOUBLE # 10 INLET
○	DUY ANCHOR
○	OTHER PARKING

TO: SSSP STATELINE, LLC, A DELEWARE LIMITED LIABILITY COMPANY FIRST AMERICAN TITLE COMPANY AND BARCLAYS BANK PLC, ITS SUCCESSORS AND ASSIGNS:

This is to certify that this map or plat and the survey on which it based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 2, 3, 4, 6(a), 6(b), 7(a), 7(b)(1), 7(c), 8, 9, 11(a), 13, 14, 16, 17, 18, 19, 20(a) and 21 of Table A thereof. The fieldwork was completed on 12 October 2014.

Date of Plat or Map: 22 November 2014

Thomas O. Dorsey
Professional Land Surveyor
Mississippi Certificate No 1720



ALTA/ACSM SURVEY LOT 4A, RE-SUBDIVISION OF LOT 4 DESOTO PARK PLACE SUBDIVISION PLAT BOOK 55, PAGE 43 SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER SECTION 13, TOWNSHIP 1 SOUTH, RANGE 8 WEST SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI			
NO.	DESCRIPTION	BY	DATE
REVISION			
Drawn	JW	FILE	84-14
Checked	JFW	SHEET NO.	8414ALTA
Scale	NOTED	WHALEN SURVEYING CO. 3525 SUMMER AVE. MEMPHIS, TN 38122	
Date	31 OCT 2014		

13.

Mayor's Report

14.

Citizen's Agenda

2014 Returning Employees

Employee

Allen, Claire	
Bancroft, Chloe	Concession
Bingle, Trey	Concession
Carden, Angela	Gift Shop
Gilbert, Lori	Scorekeeping
Grimes, Lauren	Gift Shop
Gross, Dayzha	Concession
Hester, Kayla	Concession
Hodges, Shannon	Concession
Hodges, Tammy	Concession
Holliman, Megan	Concession
Johnson, Darby	Gift Shop
Johnson, Magan	Concession
Lewis, Jasmine	Concession
Lingerfelt, Lindsey	Concession
Maddux, Emily	Concession
Mahan, Kennedy	Concession
Miller, Susan	Gift Shop
Miller, Taylor	Gift Shop
Mills, Cody	Concession
Moore, Amanda	Concession
Moore, Michael	Concession
Moore, Michael Jr.	Concession
Page, Erin	Concession
Redden, Hannah	Concession
Richmond, Cynthia	Concession
Rogers, Ally	Gift Shop
Rogers, Emily	Concession
Savoy, Madison	Gift Shop
Shelton, Lori	Gift Shop
Shipman, Kasey	Concession
Sills, Madeline	Concession
Steiner, Taylor	Concession
Terrell, Allison	Concession
Vines, Jonathan	Concession
Whaley, Tate	Concession
Weitnauer, Kaya	Concession
Wilson, Kara	Gift Shop
Williams, Natalee	Concession

Returning Gate Workers

Rita Echols

Julie Farris

Gary Farris

Nick Guerrero

Abbey Ponder

Richard Tapper

Tina Stewart

John Kyle

Holly Chishom

Abby Ellinburg

Sara Frazier

Lura Newsom

Karen Brown

Alex Brown

Carol Hayes

Chris Smith

Delores Clayton

Melonie Goolsby

Returning Cash Control

Olivia Ketchum

Teresa Lee

Caitlyn Purvis

Angela Redden

Conni Sockwell

Current employees to reinstate for 2015 season.

412

Ryan Cheramie

Alex Gagne

Jerome Hunt

Zach Heard

Robert Hayes

Mahrion Butler

Brett Carlvin

David Hyde

Josh Hyde

411

Justin Heard

16.

City Attorney's
Legal Update

**AGREEMENT OF DESOTO COUNTY, MISSISSIPPI AND THE CITY OF
SOUTHAVEN MISSISSIPPI FOR IMPROVING
STARLANDING ROAD**

COME NOW, DeSoto County, Mississippi (hereinafter referred to as County) and the City of Southaven (hereinafter referred to as City) and enter into this Agreement relating to work to be performed to improve certain shoulder areas of Starlanding Road from Highway 51 to Getwell Road in Southaven, DeSoto County, Mississippi and would recite as follows:

WHEREAS, the County and the City desire to improve the aforementioned Starlanding Road (“Road”) so as to protect the Road from further degrading by performing grading work to the shoulder of the Road by providing new rock material or other material as appropriate, which will be deposited at certain locations on the Road and applied to complete the shoulder and fit it in to the other undamaged shoulder around the Road (the “Project”); and

WHEREAS, the parties mutually agree that completion of the Project will be beneficial to the County as a whole and the City as a whole, and will protect safe access and traffic flow along the Road; and

WHEREAS, the County and City wish to expedite the Project and desire to take all steps necessary to make the Project possible; and

WHEREAS, the City and County will work in conjunction for the Project and the County will provide in-kind services, via a Road Grader, which will be used a “spreader”, along with the appropriate personnel to operate the Road Grader and the City shall provide two (2) dump trucks, a backhoe, all other personnel and all materials for the Project; and

WHEREAS, the City does affirm by the signature of its representative on this document that it has the right to perform the work for this Project, which lies within the municipal boundaries of the City, and, further, by the signature of its representative on this document does affirm that the Board of Alderman for the City has appropriately voted to allow the City to undertake the work, to contribute funding and to enter into this contract; and

WHEREAS, the County does affirm by its representative's signature on this document that it has the right to undertake the Project, as the same is located within the limits of the County, and, further, by the signature on this document does affirm that the DeSoto County Board of Supervisors has appropriately voted to undertake the Project and enter into this contract; and

WHEREAS, an Interlocal Agreement is not necessary in this cause but, rather, Miss. Code Ann. Section 17-5-15 allows the parties to enter into a contract to accomplish its purpose and allow for the lending of equipment for the purposes of the Project.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. The City, or its agents and contractors, shall design, engineer and construct the improvements necessary to complete the Project. Any and all plans for the Project will be prepared by the City, or its engineers, in its discretion. The City will permit the County access to all construction plans, specifications, sitemaps and related documents.

2. If necessary, the City shall advertise and solicit all bids for the Project.

3. If any contracts are required, the City shall be the party to award the contract(s), in its discretion, and shall be the party who executes and enters into all contracts, for work to be performed and purchases to be made for the satisfactory completion of the Project.

4. All work of the Project will be performed on and within existing public right-of-ways or easements. In the event it becomes necessary to obtain any additional right-of-way or easement to complete the Project the City shall be responsible for acquiring the same. The City shall grant the use of to the County any City held property, and/or right-of-ways required for the project and approaches to the County at no cost to the County.

5. The City shall negotiate all acquisitions of additional right of way, easements or property with the affected landowner, or their representative.

6. As part of the Project, the County, at no cost to the City, shall provide in-kind services by lending to the City a Road Grader and the appropriate personnel to operate the Road

Grader. The City shall provide shall provide two (2) dump trucks, a backhoe, all other personnel and all materials for the Project. The City shall direct the activities of City and County personnel. However, in the event of a dispute regarding personnel and/or the operating of the Road Grader or if County personnel determine the direction being given is unreasonable, unlawful or creates a danger of harm to himself/herself or any member of the public, County personnel shall have the right to refuse to follow the direction of the City. In addition, the County shall retain ultimate control and direction over its Road Grader and personnel and County has no obligation to provide equipment or personnel at any given time should the Road Manager determine no available equipment and/or personnel. The County shall have no further obligation other than to provide the Road Grader and appropriate personnel to operate the Road Grader. Notwithstanding the foregoing, each party shall be responsible for their individual attorney and/or administrative fees incurred in relation to the Project.

7. After completion of the Project, the City agrees to maintain the portions of the Project located within its jurisdiction in a regular and satisfactory manner.

8. The City will, at its own expense, relocate or have adjustments made to public utilities for the Project to the extent such are within their jurisdiction. The utility relocations will be in a manner consistent with the policies and standards of the Mississippi State Aid Engineer.

9. Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreement upon giving the defaulting party final notice of termination of the Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this Agreement may be terminated at any time upon the mutual written agreement of the parties.

10. Neither this Agreement nor any of its terms may be changed or modified, waived or terminated except by an instrument in writing, approved by the governing body of each party,

with such approval spread upon its official minutes, and signed by each party's designated representative.

11. This Agreement shall remain in effect until the completion of the terms set forth herein. Notwithstanding the foregoing, the obligations of the City to maintain the Project after completion, as set forth in paragraph 7, shall survive the termination of this Agreement.

12. Miscellaneous provisions:

a. Any notices provided under this Agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail, or by a traceable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not effect any other provision of the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

d. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

e. In the event this Agreement extends beyond the term of the existing term of the majority of the membership of the DeSoto County Board of Supervisors or the Board of Alderman for the City of Southaven, it will be deemed to automatically renew and be binding upon their successor Boards unless, by majority vote, the incoming Board terminates the same.

f. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each parties authorized representative.

g. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this contract to other

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DESOTO COUNTY, MISSISSIPPI

BY: _____
PRESIDENT,
BOARD OF SUPERVISORS

DATE: _____

ATTEST: _____
CLERK - BOARD OF SUPERVISORS

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
MAYOR

DATE: _____

ATTEST: _____
CITY CLERK



The City of Southaven Docket Recap February 17, 2015

General Fund		568,386.70
Balance Sheet	15,472.30	
Mayor Admin	101.99	
Board of Aldermen	1,372.92	
Arts And Cultural Affairs	2,895.12	
Court	141,848.09	
Finance & Administration	982.88	
Information Technology	29,215.87	
City Clerk	2,388.61	
Operations Department	-	
Planning & Engineering	29,909.79	
Police	131,545.13	
Fire	19,949.66	
Fire Prevention	100.00	
EMS	16,623.31	
Public Works	18,984.29	
Streets	411.90	
Parks	36,203.57	
Park Tournaments	1,344.22	
Code Enforcement	1,524.90	
City Fuel	12,267.43	
Expense Accounts	64,202.75	
Administrative Expenses	5,805.00	
Litigation	30,329.14	
Liability Insurance	132.33	
Professional Dues	4,775.50	
Bond Funded CAP Proj		-
Tourist & Convention		177,299.42
Debt Service		11,491.54
Utility Fund		1,197,047.76
Sanitation Fund		14,289.06
Payroll Fund		-
DOCKET TOTAL		1,968,514.48



02/12/2015 16:29
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-021715

P 1
apinvgl

YEAR/PERIOD: 2015/1 ACCOUNT/VENDOR	TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
GENERAL FUND						
0010 0010-000-000-00-100450- 021382 PETTY CASH	292015		TOURNAMENT PETTY CASH 2015 5 INV A	15,000.00	C-021715	TOURNAMENTS-PARKS
				ACCOUNT TOTAL	15,000.00	
0010-000-000-00-420700- 022903 TRAN MINH	2122015		PERMITS-PLANNING 2015 5 INV A	200.00	C-021715	APPLICATION WITHDRA
				ACCOUNT TOTAL	200.00	
				ORG 0010 TOTAL	15,200.00	
MAYOR ADMIN DEPARTMENT						
111 0010-100-111-00-625700- 001095 VERIZON WIRELESS	9739957304		TELEPHONE & POSTAGE 2015 5 INV A	40.01	C-021715	PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	61.98	C-021715	PHONE SERVICES
				ACCOUNT TOTAL	101.99	
				ORG 111 TOTAL	101.99	
BOARD OF ALDERMAN						
115 0010-100-115-00-626902- 006012 INTERNATIONAL COUNCI	1572841		TRAVEL & TRIANING-WARD 2 2015 5 INV A	100.00	C-021715	S BESHEARS DUES
				ACCOUNT TOTAL	100.00	
				ORG 115 TOTAL	100.00	
ARTS AND CULTURAL AFFAIRS						
120 0010-400-120-00-622100- 004489 JOHNSON CINDY	89-15		PROFESSIONAL FEES 2015 5 INV A	360.00	C-021715	AEROBICS CLASS - PA
010525 GORDON LUCIA	48-15		2015 5 INV A	270.00	C-021715	PILATES CLASS
010525 GORDON LUCIA	49-15		2015 5 INV A	250.00	C-021715	YOGA CLASS
010525 GORDON LUCIA	50-15		2015 5 INV A	260.00	C-021715	TAI-CHI CLASS
					780.00	
013302 MCMULLIN GLORIA	01-15		2015 5 INV A	240.00	C-021715	LINE DANCE CLASS
013370 MARY J. CAIN	2-15		2015 5 INV A	120.00	C-021715	LINE DANCE CLASS
015915 WISEMAN CYNTHIA	107-15		2015 5 INV A	360.00	C-021715	AEROBICS CLASS
016884 MCARTHUR MARGARET	172-15		2015 5 INV A	105.00	C-021715	ART CLASSES
016884 MCARTHUR MARGARET	173-15		2015 5 INV A	105.00	C-021715	ART CLASS
016884 MCARTHUR MARGARET	174-15		2015 5 INV A	105.00	C-021715	ART CLASS
016884 MCARTHUR MARGARET	175-15		2015 5 INV A	105.00	C-021715	ART CLASS - PARKS



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				420.00		
017200 SMITH JOYCE W	134-15		2015 5 INV A	25.00	C-021715	YOGA CLASS
017200 SMITH JOYCE W	135-15		2015 5 INV A	25.00	C-021715	YOGA CLASS
017200 SMITH JOYCE W	136-15		2015 5 INV A	25.00	C-021715	YOGA CLASS
				75.00		
017272 PERKINS WENDY	2714		2015 5 INV A	225.00	C-021715	AEROBICS CLASS
021019 CAIN LINDA A	49-15		2015 5 INV A	60.00	C-021715	LINE DANCE CLASS
021019 CAIN LINDA A	50-15		2015 5 INV A	60.00	C-021715	LINE DANCE CLASS
				120.00		
021618 SHINDIGZ	89		2015 5 INV A	195.12	C-021715	SUPPLIES FOR VALENT
			ACCOUNT TOTAL	2,895.12		
		ORG 120	TOTAL	2,895.12		
125			COURT DEPARTMENT			
0010-100-125-00-621500- 022542 MBASSE ISSA	110414		COURT BOND REFUND 2015 5 INV A	992.00	C-021715	CASH BOND REFUND-RE
022828 CUNNINGHAM, SHANEKA	1302015		2015 5 INV A	267.00	C-021715	CASH BOND REFUND
022897 ELLIOTT ROBIN L	020915		2015 5 INV A	91.00	C-021715	CASH BOND REFUND
			ACCOUNT TOTAL	1,350.00		
0010-100-125-00-621501- 000955 STATE TREASURER	222015		COURT FINES 2015 5 INV A	123,007.12	C-021715	STATE ASSESSMENTS C
000962 CRIME STOPPERS	222015		2015 5 INV A	2,278.74	C-021715	MONTHLY ASSESSMENT
000963 DEPT OF PUBLIC SAFET	2022015		2015 5 INV A	9,415.02	C-021715	IWRCP ASSESSMENT CO
000963 DEPT OF PUBLIC SAFET	222015		2015 5 INV A	2,640.32	C-021715	IGNITION INTERLOCK
				12,055.34		
022902 HUNTER SOLOMON	2102015		2015 5 INV A	24.00	C-021715	TRAFFIC CITATION OV
			ACCOUNT TOTAL	137,365.20		
0010-100-125-00-621505- 004288 CELLULAR SOUTH	020415		COURT SUPPLIES 2015 5 INV A	190.89	C-021715	PHONE SERVICES
006685 MID SOUTH DIGITAL	475778		2015 5 INV A	14.77	C-021715	A2761 COPIER - COUR
006685 MID SOUTH DIGITAL	475884		2015 5 INV A	115.61	C-021715	A4675 COPIER - COUR
006685 MID SOUTH DIGITAL	475978		2015 5 INV A	5.54	C-021715	A2762 COPIER - COUR



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							INFORMATION TECHNOLOGY
	0010-100-150-00-610400-						OFFICE SUPPLIES
	006685 MID SOUTH DIGITAL	476014		2015 5 INV A	.44	C-021715	ITEC COPIER
	007600 OFFICE DEPOT	1753898013		2015 5 INV A	46.38	C-021715	ITEC SUPPLIES
				ACCOUNT TOTAL	46.82		
	0010-100-150-00-610500-						COMPUTERS
	000739 CDW GOVERNMENT INC	RQ35022		2015 5 INV A	318.70	C-021715	FAN FOR APC IN IT S
	000739 CDW GOVERNMENT INC	SF14802		2015 5 INV A	73.34	C-021715	TABLET POWER SUPPLY
	000739 CDW GOVERNMENT INC	SH98409		2015 5 INV A	260.16	C-021715	ADAPTERS FOR DISPAT
					652.20		
	000952 TYLER TECHNOLOGIES	045-123655		2015 5 INV A	17,146.25	C-021715	QUARTERLY SUPPORT
	001102 SOUTHAVEN SUPPLY	156355		2015 5 INV A	16.06	C-021715	NARCOTICS COMPUTER
	001105 NORTHCENTRAL ELECTRI	149512		2015 5 INV A	.99	C-021715	WIRING BOX FOR WALL
	001114 UNION AUTO PARTS	322940		2015 5 INV A	388.08	C-021715	TORNADO SIREN BATTE
	005044 LOWE'S HOME CENTERS,	990606		2015 5 INV A	54.95	C-021715	SUPPLIES
	005724 NOVAGIANT MEDIA LLC	16309		2015 5 INV A	105.00	C-021715	RENEWAL OF WEBSITE
	007600 OFFICE DEPOT	1752023545		2015 5 INV A	92.04	C-021715	SFD SUPPLIES
	007817 PROTECH SYSTEMS	SVC22366		2015 5 INV A	2,325.00	C-021715	INSTALLATION OF NEW
	013650 BATTERIES PLUS	374-102128-0		2015 5 INV A	79.95	C-021715	BATTERY FOR SFD LAP
	013650 BATTERIES PLUS	374-263684		2015 5 INV A	-2.29	C-021715	INTUBRITE HANDLE BA
	013650 BATTERIES PLUS	374-263923		2015 5 INV A	84.95	C-021715	BATTERY FOR SPD TRA
					162.61		
	022719 UMB CARD SERVICES	20215		2015 5 INV A	448.90	C-021715	EXPERTS EXCHANGE AN
				ACCOUNT TOTAL	21,392.08		
	0010-100-150-00-610550-						NETWORK CONNECTIVITY
	005890 TIME WARNER TELECOM	06799118		2015 5 INV A	5,632.95	C-021715	INTERNET & NETWORK
	014581 ELECTRONIC VAULTING	A211683		2015 5 INV A	1,900.00	C-021715	OFF-SITE STORAGE
				ACCOUNT TOTAL	7,532.95		
	0010-100-150-00-614000-						GASOLINE/OIL
	006919 FUELMAN	NP43533221		2015 5 INV A	77.05	C-021715	ITEC FUEL
	006919 FUELMAN	NP43540421		2015 5 INV A	46.94	C-021715	ITEC FUEL



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							123.99
				ACCOUNT TOTAL			123.99
	0010-100-150-00-625700- 001095 VERIZON WIRELESS	9739957304		TELEPHONE/POSTAGE 2015 5 INV A		C-021715	PHONE SERVICES
				ACCOUNT TOTAL			120.03
			ORG 150	TOTAL			29,215.87
155			CITY CLERK				
	0010-100-155-00-610400- 007600 OFFICE DEPOT	750698980001		OFFICE SUPPLIES 2015 5 INV A		C-021715	FILE FOLDERS
	007600 OFFICE DEPOT	752605032001		2015 5 INV A		C-021715	OFFICE SUPPLIES
	007600 OFFICE DEPOT	752606317001		2015 5 INV A		C-021715	OFFICE SUPPLIES
	007600 OFFICE DEPOT	752731324001		2015 5 INV A		C-021715	OFFICE SUPPLIES
							278.56
	020229 DOVE DATA PRODUCTS	SI-1404878		2015 5 INV A		C-021715	CLERK OFC PRINTER M
	020731 TYLER BUSINESS FORMS	182392		2015 5 INV A		C-021715	BL FORMS & DD LATE
				ACCOUNT TOTAL			1,083.05
	0010-100-155-00-610401- 007600 OFFICE DEPOT	752606317001		OFFICE SUPPLY-INVENTORY 2015 5 INV A		C-021715	OFFICE SUPPLIES
				ACCOUNT TOTAL			16.60
	0010-100-155-00-625700- 001095 VERIZON WIRELESS	9739957304		TELEPHONE & POSTAGE 2015 5 INV A		C-021715	PHONE SERVICES
				ACCOUNT TOTAL			40.01
	0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE	300057022		ADVERTISING 2015 5 INV A		C-021715	CHESTERFIELD DR ORD
	001185 DESOTO TIMES-TRIBUNE	3000625055		2015 5 INV A		C-021715	SHORT PAID 30006250
	001185 DESOTO TIMES-TRIBUNE	300063637		2015 5 INV A		C-021715	CHAPTER 2 ADMINISTR
	001185 DESOTO TIMES-TRIBUNE	300063638		2015 5 INV A		C-021715	OUTLET SHOPS DISTRI
							433.52
				ACCOUNT TOTAL			433.52
	0010-100-155-00-626900- 016889 CENTER FOR GOVERN	2122015		TRAVEL & TRAINING 2015 5 INV A		C-021715	A MULLEN/J MCRREE-CL
				ACCOUNT TOTAL			400.00



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			ORG 155	TOTAL			1,973.18
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	006685 MID SOUTH DIGITAL	476013		2015 5 INV A	5.20	C-021715	A1860 BLDG DEPT COP
	007600 OFFICE DEPOT	752731324001		2015 5 INV A	99.98	C-021715	OFFICE SUPPLIES
	007600 OFFICE DEPOT	753005886001		2015 5 INV A	144.35	C-021715	OFFICE SUPPLIES
					244.33		
				ACCOUNT TOTAL	249.53		
	0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			
	006917 THE SHOP	2255		2015 5 INV A	125.00	C-021715	CITY PLANNER DECALS
				ACCOUNT TOTAL	125.00		
	0010-100-180-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R 0278843			2015 5 INV A	14.99	C-021715	UNIFORM
	000983 PARAMOUNT UNIFORMS R 0280157			2015 5 INV A	14.99	C-021715	UNIFORMS
	000983 PARAMOUNT UNIFORMS R 279237			2015 5 INV A	6.53	C-021715	UNIFORMS/BLDG
	000983 PARAMOUNT UNIFORMS R 280544			2015 5 INV A	6.53	C-021715	BLDG. DEPT. UNIFORM
					43.04		
				ACCOUNT TOTAL	43.04		
	0010-100-180-00-620800-			URBAN FORESTRY			
	000239 QUALITY LANDSCAPE &	15839		2015 5 INV A	207.97	C-021715	WHITE OAK
				ACCOUNT TOTAL	207.97		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	018221 CIVIL-LINK, LLC	41204		2015 5 INV A	8,518.00	C-021715	RE-ROUTING OF BIKE
	018221 CIVIL-LINK, LLC	41205		2015 5 INV A	2,082.99	C-021715	MALL & BOND INSPECT
	018221 CIVIL-LINK, LLC	41208		2015 5 INV A	6,450.00	C-021715	GETWELL RD OVERLAY
	018221 CIVIL-LINK, LLC	41209		2015 5 INV A	3,850.00	C-021715	CARRIAGE HILLS BIKE
	018221 CIVIL-LINK, LLC	41232		2015 5 INV A	8,000.00	C-021715	GENERAL SERVICES JA
					28,900.99		
				ACCOUNT TOTAL	28,900.99		
	0010-100-180-00-625700-			TELEPHONE/POSTAGE			
	001095 VERIZON WIRELESS	9739957304		2015 5 INV A	40.01	C-021715	PHONE SERVICES
	004288 CELLULAR SOUTH	020415		2015 5 INV A	243.25	C-021715	PHONE SERVICES
				ACCOUNT TOTAL	283.26		
	0010-100-180-00-626900-			TRAVEL & TRAINING			



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017258 MISSISSIPPI ASSOCIAT	2042015			2015	5	INV A	50.00	C-021715	E JAMES/C STEWART C
017258 MISSISSIPPI ASSOCIAT	242015			2015	5	INV A	50.00	C-021715	C STEWART MACE MEMB
							100.00		
ACCOUNT TOTAL							100.00		
ORG 180 TOTAL							29,909.79		
211 POLICE DEPARTMENT									
0010-200-211-00-610100- CLEANING SUPPLIES									
000547 NEWELL PAPER COMPANY	737091			2015	5	INV A	532.95	C-021715	TOWELS & TISSUE
ACCOUNT TOTAL							532.95		
0010-200-211-00-610400- OFFICE SUPPLIES									
007600 OFFICE DEPOT	748391335001			2015	5	INV A	197.88	C-021715	LABELS-INVESTIGATOR
007600 OFFICE DEPOT	750322300001			2015	5	INV A	923.64	C-021715	TONER & OFFICE SUPP
007600 OFFICE DEPOT	751695521001			2015	5	INV A	237.90	C-021715	OFFICE SUPPLIES/CHA
							1,359.42		
ACCOUNT TOTAL							1,359.42		
0010-200-211-00-611000- MATERIALS									
000584 MID SOUTH UNIFORM &	526048			2015	5	INV A	501.20	C-021715	PARROT, KRISTEN - V
001102 SOUTHAVEN SUPPLY	151887			2015	5	INV A	14.67	C-021715	KEYS, KEYCHAIN, HAR
005044 LOWE'S HOME CENTERS,	903775			2015	5	INV A	15.68	C-021715	SUPPLIES
005044 LOWE'S HOME CENTERS,	909032			2015	5	INV A	185.63	C-021715	SUPPLIES
							201.31		
012445 ACCURATE LAW ENFOR	6727			2015	5	INV A	39.97	C-021715	SWAT-DUMMY ROUNDS
ACCOUNT TOTAL							757.15		
0010-200-211-00-611300- MAINTENANCE VEHICLES									
000407 BILL FOWLER'S BODYWO	15871			2015	5	INV A	1,941.80	C-021715	2013 CHARGER VIN#47
000474 GLEN'S GARAGE	20815-3034			2015	5	INV A	50.00	C-021715	3034-TOW-2008 FORD
000543 COMSERV SERVICES	704001311-1			2015	5	INV A	175.00	C-021715	3117-SMART SIREN IN
000650 G & W DIESEL SERVICE	312528			2015	5	INV A	65.00	C-021715	3098-CK RADIO POWER
000650 G & W DIESEL SERVICE	312840			2015	5	INV A	195.00	C-021715	2771-REMOVE EQUIPME
000650 G & W DIESEL SERVICE	312876			2015	5	INV A	195.00	C-021715	3039-STRIP EQUIPMEN
							455.00		
000836 COUNTRY FORD INC	297864			2015	5	INV A	1,083.59	C-021715	3065-ACTUATOR AND F



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000836	COUNTRY FORD INC	298262		2015	5	INV A	632.38	C-021715	3058-AXLE BEARING			
000836	COUNTRY FORD INC	301427		2015	5	INV A	83.58	C-021715	3065-LEFT REAR CALI			
000836	COUNTRY FORD INC	301472	15000155	2015	5	INV A	3,003.67	C-021715	UNIT #3059 REPAIRS			
000836	COUNTRY FORD INC	301511		2015	5	INV A	39.73	C-021715	3058-O/C			
000836	COUNTRY FORD INC	301574		2015	5	INV A	39.95	C-021715	3075-O/C			
000836	COUNTRY FORD INC	301590		2015	5	INV A	40.95	C-021715	9538-O/C			
000836	COUNTRY FORD INC	301613		2015	5	INV A	39.73	C-021715	3034-O/C			
000836	COUNTRY FORD INC	301621		2015	5	INV A	1,316.10	C-021715	3040-INTAKE GASKETS			
000836	COUNTRY FORD INC	301622		2015	5	INV A	1,230.70	C-021715	3085-PADS, ROTORS,			
000836	COUNTRY FORD INC	301625		2015	5	INV A	1,627.32	C-021715	2777-INTAKE GASKETS			
000836	COUNTRY FORD INC	301634		2015	5	INV A	120.56	C-021715	3005-O/C, BUL B, WI			
000836	COUNTRY FORD INC	301640		2015	5	INV A	318.89	C-021715	3058-PADS & ROTORS			
000836	COUNTRY FORD INC	301822		2015	5	INV A	39.73	C-021715	2708-O/C			
000836	COUNTRY FORD INC	301881		2015	5	INV A	1,016.28	C-021715	3029-GEAR BOX, POWER			
000836	COUNTRY FORD INC	301959		2015	5	INV A	288.48	C-021715	3030-O/C & HOSE ASS			
000836	COUNTRY FORD INC	302055		2015	5	INV A	1,271.83	C-021715	3032-INTAKE, THERMOS			
							12,193.47					
001102	SOUTHAVEN SUPPLY	155860		2015	5	INV A	48.39	C-021715	KEY TAGS, PAINT, LOCK			
001102	SOUTHAVEN SUPPLY	156459		2015	5	INV A	527.92	C-021715	BAR/BOLT CUTTERS			
							576.31					
001114	UNION AUTO PARTS	322986		2015	5	INV A	64.95	C-021715	BATTERY & BULB			
001962	IDEAL TIRE SALES	450090		2015	5	INV A	15.00	C-021715	3125-FLAT REPAIR			
001962	IDEAL TIRE SALES	450095		2015	5	INV A	90.00	C-021715	3092-MT. & BAL.			
001962	IDEAL TIRE SALES	450104		2015	5	INV A	174.90	C-021715	SPEED TRAILER - 2 T			
001962	IDEAL TIRE SALES	450105		2015	5	INV A	300.90	C-021715	SPEED TRAILER - 2 T			
001962	IDEAL TIRE SALES	450149		2015	5	INV A	20.00	C-021715	3065-BRAKE CK			
001962	IDEAL TIRE SALES	450178		2015	5	INV A	78.00	C-021715	2778-MT & BAL, ALIG			
001962	IDEAL TIRE SALES	450275		2015	5	INV A	30.00	C-021715	UNIT #3111-MT & BAL			
001962	IDEAL TIRE SALES	450368		2015	5	INV A	46.00	C-021715	CHARGER 3110-MT/BAL			
001962	IDEAL TIRE SALES	450469		2015	5	INV A	76.00	C-021715	TAHOE 3121-MT & BAL			
							830.80					
006706	LANDERS DODGE	186049		2015	5	INV A	459.39	C-021715	3111-ENGINE COVER S			
006706	LANDERS DODGE	186230		2015	5	INV A	1,338.35	C-021715	3068-pads, rotors,			
006706	LANDERS DODGE	257616		2015	5	INV A	150.00	C-021715	3111-WHEEL			
							1,947.74					
007304	O'REILLYS AUTO PARTS	1791-325813		2015	5	INV A	11.98	C-021715	3100-HEADLAMP			
011610	SOUTHERN THUNDER	301778		2015	5	INV A	69.46	C-021715	3384-BATTERY CK AND			
011610	SOUTHERN THUNDER	301825		2015	5	INV A	3.77	C-021715	0973-REPLACE FIFFY			
011610	SOUTHERN THUNDER	301827		2015	5	INV A	213.08	C-021715	3384-BATTERY			
							286.31					



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017308 GENTRY GLASS	19819		2015	5	INV A	65.00	C-021715	3052-W/S REPAIR
019700 CHOICE TOWING	18135		2015	5	INV A	55.00	C-021715	SPEED TRAILER TOW
019912 GOODYEAR TIRE	41496137		2015	5	INV A	675.72	C-021715	TIRES - SC
019912 GOODYEAR TIRE	41505026		2015	5	INV A	628.25	C-021715	TIRES - SC
019912 GOODYEAR TIRE	41511004		2015	5	INV A	365.48	C-021715	TIRES
						1,669.45		
022896 VALVOLINE	69451		2015	5	INV A	74.78	C-021715	UNIT #3009 O/C
022896 VALVOLINE	69465		2015	5	INV A	39.08	C-021715	3032-O/C
022896 VALVOLINE	69586		2015	5	INV A	39.08	C-021715	3043-O/C
022896 VALVOLINE	69591		2015	5	INV A	39.08	C-021715	3000-O/C
022896 VALVOLINE	69621		2015	5	INV A	57.43	C-021715	3084-O/C
022896 VALVOLINE	69627		2015	5	INV A	57.77	C-021715	3060-O/C & AIR FILT
						307.22		
						ACCOUNT TOTAL		20,630.03
0010-200-211-00-612200- 000615 PAYNES LOCKSMITH SER 7697								MAINTENANCE EQUIPMENT & BUILD
			2015	5	INV A	418.80	C-021715	1855 VETERANS
000949 INTEGRATED COMMUNICA 111426			2015	5	INV A	400.95	C-021715	REPAIR HOUSING AND
000949 INTEGRATED COMMUNICA 6367			2015	5	INV A	1,360.00	C-021715	BATTERIES
						1,760.95		
001102 SOUTHAVEN SUPPLY 155833			2015	5	INV A	78.99	C-021715	HYDRAULIC DOOR
001104 SHERWIN WILLIAMS SOU 3490-1			2015	5	INV A	12.19	C-021715	PAINT-S.I.D.
005044 LOWE'S HOME CENTERS, 902798B			2015	5	INV A	43.64	C-021715	SUPPLIES
						ACCOUNT TOTAL		2,314.57
0010-200-211-00-612500- 000424 A TO Z ADVERTISING 38487								UNIFORMS
			2015	5	INV A	45.00	C-021715	HILLILE, DARREN 201
006919 FUELMAN NP43377113			2015	5	INV A	4,895.72	C-021715	FUEL FOR SPD
018450 DICKSON DARLEN 020215			2015	5	INV A	302.25	C-021715	2015 ALLOT REIMB. F
021916 MIDSOUTH SOLUTIONS 71588			2015	5	INV A	6.50	C-021715	EVANS, DON 2015 ALL
021916 MIDSOUTH SOLUTIONS 71781			2015	5	INV A	484.55	C-021715	SHINGLES, DAVE 2015
021916 MIDSOUTH SOLUTIONS 71796			2015	5	INV A	597.60	C-021715	STURGHILL, GREG 205
						1,088.65		
						ACCOUNT TOTAL		6,331.62

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0010-200-211-00-614000- 006919 FUELMAN	NP43471564		FUEL & OIL 2015 5 INV A	4,793.37	C-021715	1/26-2/1/2015 FUEL
			ACCOUNT TOTAL	4,793.37		
0010-200-211-00-614900- 019336 HOLLYWOOD FEED 019336 HOLLYWOOD FEED	4013773 4021452		FEED FOR ANIMALS 2015 5 INV A 2015 5 INV A	35.95 49.49	C-021715 C-021715	FOOD FOR K9 K9-DOG FOOD
				85.44		
			ACCOUNT TOTAL	85.44		
0010-200-211-00-615500- 000964 DESOTO COUNTY SHERIF 000964 DESOTO COUNTY SHERIF	020415 020415B		JAIL FEES 2015 5 INV A 2015 5 INV A	13,720.00 180.32	C-021715 C-021715	INMATE HOUSING FOR INMATE MEDICAL AND
				13,900.32		
			ACCOUNT TOTAL	13,900.32		
0010-200-211-00-622100- 000949 INTEGRATED COMMUNICA 000949 INTEGRATED COMMUNICA 000949 INTEGRATED COMMUNICA	111424 111425 30590		PROFESSIONAL SERVICES 2015 5 INV A 2015 5 INV A 2015 5 INV A	50.00 50.00 1,860.00	C-021715 C-021715 C-021715	PROGRAMMING 2 MOBIL PROGRAM 2 PORTAB LE FEB. 2015 MO. SVC.
				1,960.00		
001390 DPS CRIME LAB	90015223		2015 5 INV A	600.00	C-021715	ANALYTICAL FEES
006685 MID SOUTH DIGITAL 006685 MID SOUTH DIGITAL	475979 476038 476058 476075 476091 476116 476132		2015 5 INV A 2015 5 INV A	159.09 455.28 441.79 92.50 5.71 35.01 136.56	C-021715 C-021715 C-021715 C-021715 C-021715 C-021715 C-021715	A1364 COPIER - NARC A3957-BOOKING A1282 COPIER - RECO A1060 COPIER - P.R. A4738 COPIER - EAST G0788 COPIER - SMAL G5401 COPIER - INV.
				1,325.94		
			ACCOUNT TOTAL	3,885.94		
0010-200-211-00-625700- 001095 VERIZON WIRELESS	9739957304		TELEPHONE & POSTAGE 2015 5 INV A	1,178.43	C-021715	PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	319.89	C-021715	PHONE SERVICES
018521 SOUTHERN TELECOMMUNI	012915		2015 5 INV A	677.25	C-021715	DISPATCHERS, ALARMS
019948 CRITICAL ALERT	732150360		2015 5 INV A	631.80	C-021715	PAGERS/SPD
			ACCOUNT TOTAL	2,807.37		



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UTILITIES							
0010-200-211-00-626000-	000966 ENTERGY	109997221215		2015 5 INV A	21.49	C-021715	2009 STARLANDING RD
	000966 ENTERGY	109997247215		2015 5 INV A	20.92	C-021715	165 STARLANDING RD
	000966 ENTERGY	16837783215		2015 5 INV A	22.00	C-021715	3005 COLLEGE RD
	000966 ENTERGY	16838005215		2015 5 INV A	23.03	C-021715	4830 AIRWAYS BLVD
	000966 ENTERGY	17623570215		2015 5 INV A	20.45	C-021715	6052 ELMORE CD SIRE
					107.89		
ACCOUNT TOTAL					107.89		
PUBLIC RELATIONS							
0010-200-211-00-626102-	000424 A TO Z ADVERTISING	38441		2015 5 INV A	225.00	C-021715	P.R. BACKPACKS
	000424 A TO Z ADVERTISING	38456		2015 5 INV A	536.40	C-021715	P.R. SPD BAGS
	000424 A TO Z ADVERTISING	38457		2015 5 INV A	421.76	C-021715	PENCILS-P.R.
	000424 A TO Z ADVERTISING	38459		2015 5 INV A	656.56	C-021715	PORTFOLIO'S
					1,839.72		
005044	LOWE'S HOME CENTERS,	909566		2015 5 INV A	189.05	C-021715	SUPPLIES
007600	OFFICE DEPOT	751695521001		2015 5 INV A	221.23	C-021715	OFFICE SUPPLIES/CHA
ACCOUNT TOTAL					2,250.00		
TRAVEL & TRAINING							
0010-200-211-00-626900-	003164 WHEELER JERALD	262015		2015 5 INV A	262.98	C-021715	EXPLORER CONF BSA W
	016993 MISSISSIPPI ASSOCIAT	SA26440		2015 5 INV A	1,437.50	C-021715	100 POST TESTS
	019845 ROSENBERG BRYAN	1262015		2015 5 INV A	246.00	C-021715	ADV CRIME SCENE INV
	020464 PRUETT GARY	1262015		2015 5 INV A	246.00	C-021715	ADV CRIME SCENE INV
ACCOUNT TOTAL					2,192.48		
MACHINERY & EQUIPMENT							
0010-200-211-00-630400-	000927 RAY ALLEN MFG CO INC	314093	15000136	2015 5 INV A	339.98	C-021715	K9 TRAINING SUIT
	012445 ACCURATE LAW ENFOR	6732		2015 5 INV A	2,242.00	C-021715	SWAT-FLASH BANGS, T
	015646 K & K SYSTEMS INC	6841	15000107	2015 5 INV A	23,356.00	C-021715	MESSAGE READER BOAR
ACCOUNT TOTAL					25,937.98		
CONFISCATED FUNDS-LOCAL							
0010-200-211-00-661800-	001104 SHERWIN WILLIAMS SOU	3191-5		2015 5 INV A	465.58	C-021715	1855 VETERANS SID P
	001104 SHERWIN WILLIAMS SOU	3226-9		2015 5 INV A	94.48	C-021715	1855 VETERANS SID P
	001104 SHERWIN WILLIAMS SOU	3260-8		2015 5 INV A	94.69	C-021715	1855 VETERANS SID P
	001104 SHERWIN WILLIAMS SOU	3294-7		2015 5 INV A	358.89	C-021715	1855 VETERANS SID P



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 INVOICE	TO 2015/5	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							1,013.64		
007600	OFFICE DEPOT	750491728001	15000132	2015	5	INV A	1,581.78	C-021715	OFFICE FURNITURE FO
007600	OFFICE DEPOT	750491729001	15000132	2015	5	INV A	6,333.66	C-021715	OFFICE FURNITURE FO
007600	OFFICE DEPOT	750491730001	15000132	2015	5	INV A	1,347.48	C-021715	OFFICE FURNITURE FO
007600	OFFICE DEPOT	750493665001	15000132	2015	5	INV A	2,522.04	C-021715	OFFICE FURNITURE FO
007600	OFFICE DEPOT	751282819001	15000132	2015	5	INV A	582.09	C-021715	OFFICE FURNITURE FO
007600	OFFICE DEPOT	75177839900		2015	5	INV A	289.89	C-021715	FURNITURE/1855 VETE
							12,656.94		
009591	TRI FIRMA	3980QB		2015	5	INV A	1,900.44	C-021715	NARCOTICS DIVISION
013691	PROCRAFT	20515-2		2015	5	INV A	2,392.70	C-021715	1855 VETERANS VCT T
013691	PROCRAFT	20515FINAL	15000108	2015	5	INV A	6,030.93	C-021715	RENOVATION ON VETER
							8,423.63		
022728	FENCING SOLUTIONS &	15-110	15000128	2015	5	INV A	18,120.00	C-021715	FENCE FOR VETERANS
ACCOUNT TOTAL							42,114.65		
ORG 211 TOTAL							130,001.18		
290 FIRE DEPARTMENT									
0010-200-290-00-611000- MATERIALS									
005044	LOWE'S HOME CENTERS,	903775B		2015	5	CRM A	-12.56	C-021715	CREDIT
005044	LOWE'S HOME CENTERS,	911411		2015	5	INV A	2.37	C-021715	STA. 2 CAPS
005044	LOWE'S HOME CENTERS,	912681		2015	5	INV A	12.56	C-021715	BULBS
							2.37		
015230	MY-LOR. INC.	20325		2015	5	INV A	8.43	C-021715	MCDONALD/NEW HIRE T
ACCOUNT TOTAL							10.80		
0010-200-290-00-611300- MAINTENANCE VEHICLES									
000650	G & W DIESEL SERVICE	312664		2015	5	INV A	65.00	C-021715	STARTER CHANGE OUT
000836	COUNTRY FORD INC	302239		2015	5	INV A	41.49	C-021715	293-KILLEBREW/OIL C
020832	EFP	413222		2015	5	INV A	907.93	C-021715	T-3 AERIAL FLOWMETER
ACCOUNT TOTAL							1,014.42		
0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD									
000306	MID SOUTH SMALL ENGI	270841		2015	5	INV A	273.47	C-021715	BELTS FOR MOWERS
000461	SOUTHERN CO INC THE	249983		2015	5	INV A	203.70	C-021715	STATION 1-REPLACEME
000615	PAYNES LOCKSMITH SER	7699		2015	5	INV A	88.00	C-021715	CODE CHANGES/2ND FL



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	000650	G & W DIESEL SERVICE 115620		2015	5	INV A	765.78	C-021715	VALVE ASSEMBLY SCBA
	000650	G & W DIESEL SERVICE 115642		2015	5	INV A	148.50	C-021715	HOLMATRO SERVICE
							914.28		
	005044	LOWE'S HOME CENTERS, 909094		2015	5	INV A	142.47	C-021715	WATER FILTER
	005044	LOWE'S HOME CENTERS, 909397		2015	5	INV A	244.13	C-021715	PEDESTAL FOR WASHIN
	005044	LOWE'S HOME CENTERS, 910695B		2015	5	INV A	704.63	C-021715	AIR PACK METERS
							1,091.23		
	008561	S & H SMALL ENGINES 2954		2015	5	INV A	44.95	C-021715	BATTERY FOR LAWN MO
	011221	KIDDIE FIRE TRAINERS 160.00000004	15000052	2015	5	INV A	7,554.50	C-021715	MAINTENANCE CONTRAC
						ACCOUNT TOTAL	10,170.13		
	0010-200-290-00-612500-					UNIFORMS			
	000387	SHAPIRO UNIFORMS 2803		2015	5	INV A	491.10	C-021715	CAVALLO NEW HIRE UN
	000387	SHAPIRO UNIFORMS 2804		2015	5	INV A	496.15	C-021715	TOWNSEND/NEW HIRE U
							987.25		
						ACCOUNT TOTAL	987.25		
	0010-200-290-00-614000-					FUEL & OIL			
	006919	FUELMAN NP43377137		2015	5	INV A	82.55	C-021715	1/19-1/25/15 FUEL
	006919	FUELMAN NP43471588		2015	5	INV A	4.77	C-021715	1/26-2/1-15 FUEL
							87.32		
						ACCOUNT TOTAL	87.32		
	0010-200-290-00-622100-					PROFESSIONAL SERVICES			
	022900	PROTECT YOUTH SPORTS 339071		2015	5	INV A	15.95	C-021715	T.LANDFAIR BKGRD CH
						ACCOUNT TOTAL	15.95		
	0010-200-290-00-625700-					TELEPHONE & POSTAGE			
	001095	VERIZON WIRELESS 9739957304		2015	5	INV A	840.21	C-021715	PHONE SERVICES
	001137	FEDEX 2-928-62106		2015	5	INV A	39.34	C-021715	COMPUTERS
	004288	CELLULAR SOUTH 020415		2015	5	INV A	247.92	C-021715	PHONE SERVICES
	018521	SOUTHERN TELECOMMUNI 012915		2015	5	INV A	231.82	C-021715	DISPATCHERS, ALARMS
						ACCOUNT TOTAL	1,359.29		
	0010-200-290-00-626000-					UTILITIES			
	001145	ATMOS ENERGY 16939368215		2015	5	INV A	838.49	C-021715	FS #1 1940 STATELIN



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ACCOUNT TOTAL					838.49	
RENTALS						
0010-200-290-00-626700- 006685 MID SOUTH DIGITAL	475986		2015 5 INV A	12.10	C-021715	A1776-STATION 3 COP
006685 MID SOUTH DIGITAL	476040		2015 5 INV A	52.84	C-021715	A4872 ADMIN COPIER
				64.94		
020843 TESS COMPANY	351219		2015 5 INV A	55.90	C-021715	OXYGEN
ACCOUNT TOTAL					120.84	
TRAVEL & TRAINING						
0010-200-290-00-626900- 001102 SOUTHAVEN SUPPLY	156082		2015 5 INV A	11.38	C-021715	MARKING PAINT FOR T
016481 BUNKER HOMER KEITH	252015		2015 5 INV A	48.08	C-021715	CONFINED SPACE MSFA
017227 UNIVERSITY OF MISSIS	232015		2015 5 INV A	100.00	C-021715	S TITTLE/ESAP CERTI
ACCOUNT TOTAL					159.46	
MACHINERY & EQUIPMENT						
0010-200-290-00-630400- 000650 G & W DIESEL SERVICE	115511		2015 5 INV A	823.69	C-021715	SCBA BELT & STRAP
000701 SUNBELT FIRE APPARAT	88861		2015 5 INV A	860.00	C-021715	MONITOR
005044 LOWE'S HOME CENTERS,	881084		2015 5 INV A	811.30	C-021715	WASHING MACHINE
020832 EEP	413317	15000135	2015 5 INV A	1,335.41	C-021715	HOMLATRO TOOLS
ACCOUNT TOTAL					3,830.40	
ORG 290 TOTAL					18,594.35	
295 FIRE PREVENTION						
TRAVEL & TRAINING						
0010-200-295-00-626900- 012610 ROWLAND, TIM	232015		2015 5 INV A	100.00	C-021715	ICC CERT EXAM REIMB
ACCOUNT TOTAL					100.00	
ORG 295 TOTAL					100.00	
297 EMS						
MEDICAL SUPPLIES						
0010-200-297-00-610701- 000335 MOORE MEDICAL CORP	98525964	15000153	2015 5 INV A	1,132.43	C-021715	MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	81690404	15000154	2015 5 INV A	459.70	C-021715	MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	81690405		2015 5 INV A	601.95	C-021715	TRAUMA BAGS
				1,061.65		



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013327 MEDICAL SPECIALITIES	1156154-02		2015	5	INV A	446.81	C-021715	L SCOPES & BLADES
015430 ZOLL MEDICAL CORPORA	2208664		2015	5	INV A	288.90	C-021715	ELECTRODES
017988 SOUTHEASTERN EMERG	566097	15000158	2015	5	INV A	646.18	C-021715	MEDICAL SUPPLIES
018534 ARROW INTERNATIONAL	92843768		2015	5	INV A	1,442.38	C-021715	E-Z 10 NEEDLES
ACCOUNT TOTAL						5,018.35		
0010-200-297-00-611300- 000189 HOMER SKELTON FORD			MOTOR VEH REPAIRS/MAINT 2015 5 INV A			410.07	C-021715	U5 ENGINE BATTERIES
000474 GLEN'S GARAGE			2015 5 INV A			65.00	C-021715	U-7 TOW
000474 GLEN'S GARAGE			2015 5 INV A			65.00	C-021715	U2 TOW
						130.00		
000611 SIGNS & STUFF			2015 5 INV A			679.00	C-021715	DECAL/STRIPS NEW U-
000611 SIGNS & STUFF			2015 5 INV A			255.00	C-021715	FD SHIELDS-THORNTON
						934.00		
005407 NORTH MS. TWO-WAY CO			2015 5 INV A			528.10	C-021715	U1 RADIO INSTALL
ACCOUNT TOTAL						2,002.17		
0010-200-297-00-612200- 006438 MED TECH MEDICAL SER			MAINTENANCE EQUIPMENT & BUILD 2015 5 INV A			356.26	C-021715	MAINTENANCE STRETCH
013650 BATTERIES PLUS			2015 5 INV A			54.29	C-021715	U4-LAPTOP CHARGER
013650 BATTERIES PLUS			2015 5 INV A			32.37	C-021715	INTUBRITE HANDLE BA
						86.66		
ACCOUNT TOTAL						442.92		
0010-200-297-00-620901- 018772 MEDICAL ACCOUNTS REC			BILLING SERVICES 2015 5 INV A			5,027.07	C-021715	JANUARY 2015 EMS BI
019311 CREDIT BUREAU SYSTEM			2015 5 INV A			1,287.43	C-021715	JANUARY 2015 EMS CO
020964 CIGNA			2015 5 INV A			290.09	C-021715	J BROWN-EMS BILLING
021787 CHRISTENBURY CLAIRE			2015 5 INV A			109.07	C-021715	REISSUE CHECK-EMS B
022825 HEALTHGRAM			2015 5 INV A			86.38	C-021715	J BULLINGTON EMS BI
022826 PARENT/GUARDIAN OF K			2015 5 INV A			87.76	C-021715	K BERKLEY EMS BILLI
022827 TARTT, NATHAN			2015 5 INV A			10.00	C-021715	N TARTT EMS BILLING



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				ACCOUNT TOTAL			6,897.80
	0010-200-297-00-622100- 012561 EMERGENCY MEDICAL RE 300			PROFESSIONAL FEES 2015 5 INV A			1,500.00 C-021715 FEBRUARY 2015 EMS M
				ACCOUNT TOTAL			1,500.00
	0010-200-297-00-626900- 004610 JENKINS DIANE	1162015		TRAVEL & TRAINING 2015 5 INV A			74.37 C-021715 CADAVAR CERT REIMBU
	008335 WEBB RONALD	1302015		2015 5 INV A			63.80 C-021715 EMT LICENSE RENEWAL
	011113 REEVES KEVIN W	2122015		2015 5 INV A			51.25 C-021715 EMT-B LICENSE REIMB
	017187 GRAHAM STACIE	12815		2015 5 INV A			20.00 C-021715 PARAMEDIC RECERTIFI
	017309 MCDANIEL PAUL	12915		2015 5 INV A			22.00 C-021715 NAT'L PARAMEDIC TES
	022224 SECTC	6724		2015 5 INV A			28.00 C-021715 BASIC LIFE SUPPORT
	022809 BAKER TREY	262015		2015 5 INV A			36.25 C-021715 STATE MEDIA LICENSE
	022829 COAHOMA COMMUNITY CO 2915			2015 5 INV A			40.00 C-021715 LEE C WALKER/PARAME
	022898 MID AMERICA SAFETY 20150223			2015 5 INV A			360.00 C-021715 MEDIC PRACTICAL TES
				ACCOUNT TOTAL			695.67
	0010-200-297-00-630400- 005044 LOWE'S HOME CENTERS, 912220			MACHINERY AND EQUIPMENT 2015 5 INV A			66.40 C-021715 TOTES
				ACCOUNT TOTAL			66.40
				ORG 297 TOTAL			16,623.31
311				PUBLIC WORKS DEPARTMENT MATERIALS			
	0010-300-311-00-611000- 000663 BULLFROG AMOCO	5999916		2015 5 INV A			80.00 C-021715 EQUIPMENT MATERIALS
	000759 LEHMAN ROBERTS CO	29242		2015 5 INV A			287.88 C-021715 MATERIALS
	000759 LEHMAN ROBERTS CO	29250		2015 5 INV A			1,277.50 C-021715 MATERIALS
	000759 LEHMAN ROBERTS CO	29258		2015 5 INV A			434.27 C-021715 MATERIALS
	000759 LEHMAN ROBERTS CO	29310		2015 5 INV A			243.09 C-021715 MATERIALS
							2,242.74
	000761 MEMPHIS STONE	50467		2015 5 INV A			750.15 C-021715 CLAY GRAVEL
	000761 MEMPHIS STONE	50501		2015 5 INV A			262.79 C-021715 CLAY GRAVEL
							1,012.94
	001320 MARTIN MACHINE WORKS 831			2015 5 INV A			385.00 C-021715 TRAILER HITCH REPLA



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001320 MARTIN MACHINE WORKS	833		2015	5	INV A	140.00	C-021715	GARBAGE TRUCK TIPPE			
001320 MARTIN MACHINE WORKS	834		2015	5	INV A	328.00	C-021715	MATERIALS			
						853.00					
002869 VULCAN CONSTRUCTION	30859084		2015	5	INV A	1,328.95	C-021715	MATERIALS			
002869 VULCAN CONSTRUCTION	30859085		2015	5	INV A	922.24	C-021715	MATERIALS			
						2,251.19					
013793 HERNANDO REDI MIX	14691		2015	5	INV A	142.50	C-021715	NORTH MEADOWS			
013793 HERNANDO REDI MIX	14696		2015	5	INV A	142.50	C-021715	4240 MARKSTON			
013793 HERNANDO REDI MIX	14875		2015	5	INV A	2,156.00	C-021715	MATERIALS			
						2,441.00					
020861 ACE INDUSTRIAL SUPPL	1393482		2015	5	INV A	393.80	C-021715	MATERIALS			
ACCOUNT TOTAL						9,274.67					
0010-300-311-00-611300- 000691 NORTH MISSISSIPPI TI 60258						MAINTENANCE VEHICLES					
						2015	5	INV A	111.11 C-021715	FIRESTONE TIRE	
000715 THOMPSON MACHINERY PC600609587						2015	5	INV A	53.71 C-021715	OIL, FILTER, WASHER	
000715 THOMPSON MACHINERY PC600609644						2015	5	INV A	67.96 C-021715	ADAPTER SWITCH, OIL	
000715 THOMPSON MACHINERY PC600609873						2015	5	INV A	36.18 C-021715	MATERIALS FOR SHOP	
						157.85					
007304 O'REILLYS AUTO PARTS 1257-187162						2015	5	INV A	29.99 C-021715	MATERIALS FOR SHOP	
007304 O'REILLYS AUTO PARTS 1257-187843						2015	5	INV A	156.90 C-021715	COOLANT, OIL, FUEL TR	
007304 O'REILLYS AUTO PARTS 1257-188171						2015	5	INV A	8.58 C-021715	SPRAYER/DEGREASER	
						195.47					
016582 CONTRACTORS SUPPLY P 6254						2015	5	INV A	1,381.00 C-021715	GUTTER/TRANSFER BRO	
017201 BEST-WADE PETROLEUM 437451						2015	5	INV A	411.92 C-021715	FUEL	
ACCOUNT TOTAL						2,257.35					
0010-300-311-00-612500- 000983 PARAMOUNT UNIFORMS R 280156						UNIFORMS					
						2015	5	INV A	132.66 C-021715	UNIFORMS	
ACCOUNT TOTAL						132.66					
0010-300-311-00-622100- 009591 TRI FIRMA 3956QB						PROFESSIONAL SERVICES					
						15000279	2015	5	INV A	3,725.23 C-021715	PIPE REPLACEMENT ON
ACCOUNT TOTAL						3,725.23					
0010-300-311-00-625700-						TELEPHONE & POSTAGE					



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001095 VERIZON WIRELESS	9739957304		2015 5 INV A	40.01	C-021715	PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	84.34	C-021715	PHONE SERVICES
ACCOUNT TOTAL				124.35		
0010-300-311-00-626000- 001388 HORN LAKE WATER ASSO	2202015		UTILITIES 2015 5 INV A	327.75	C-021715	5813 PEPPERCHASE DR
ACCOUNT TOTAL				327.75		
ORG 311 TOTAL				15,842.01		
411 PARKS DEPARTMENT						
0010-400-411-00-610400- 007600 OFFICE DEPOT	1753898008		OFFICE SUPPLIES 2015 5 INV A	24.68	C-021715	CABLE, CHARGER
ACCOUNT TOTAL				24.68		
0010-400-411-00-611000- 005044 LOWE'S HOME CENTERS, 005044 LOWE'S HOME CENTERS,	918451 927388		MATERIALS 2015 5 CRM A 2015 5 INV A	-37.98 83.51	C-021715 C-021715	CREDIT SUPPLIES
ACCOUNT TOTAL				45.53		
0010-400-411-00-611300- 005044 LOWE'S HOME CENTERS,	909623		MAINTENANCE VEHICLES 2015 5 INV A	110.74	C-021715	SUPPLIES
021382 PETTY CASH	12015		2015 5 INV A	319.23	C-021715	TOOLBOX, INSPECTION
ACCOUNT TOTAL				429.97		
0010-400-411-00-612200- 000312 BOB LADD & ASSOCIATE	2071060		MAINTENANCE EQUIPMENT & BUILD 2015 5 INV A	546.60	C-021715	CLAMP, PIPE, ROLLER, S
000354 METER SERVICE AND SU	419		2015 5 INV A	46.55	C-021715	5 GAL. SPEED PLUG
000739 CDW GOVERNMENT INC	RV82987		2015 5 INV A	28.12	C-021715	MODEM FOR ARENA SIG
001102 SOUTHAVEN SUPPLY	154970		2015 5 INV A	835.03	C-021715	BLDG & EQUIP REPAIR
001102 SOUTHAVEN SUPPLY	84309		2015 5 INV A	305.91	C-021715	MISC. EQUIPMENT FOR
				1,140.94		
001104 SHERWIN WILLIAMS SOU	2027-7		2015 5 INV A	65.49	C-021715	PAINT
001104 SHERWIN WILLIAMS SOU	2038-4		2015 5 INV A	54.29	C-021715	PAINT
001104 SHERWIN WILLIAMS SOU	2067-3		2015 5 INV A	129.74	C-021715	PAINT
001104 SHERWIN WILLIAMS SOU	2077-2		2015 5 INV A	11.38	C-021715	PAINT THINNER
001104 SHERWIN WILLIAMS SOU	2654-3		2015 5 INV A	201.02	C-021715	PAINT
001104 SHERWIN WILLIAMS SOU	3725-0		2015 5 INV A	94.74	C-021715	PAINT



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							556.66		
	001150 NAPA GENUINE PARTS C 095508			2015	5	INV A	46.74	C-021715	SEAL
	001150 NAPA GENUINE PARTS C 095901			2015	5	INV A	69.00	C-021715	3.5 GAL PARTS WASHE
							115.74		
	001193 MEMPHIS BEARING AND 476984-IN			2015	5	INV A	85.51	C-021715	ROLLER BEARINGS EAS
	009578 GATEWAY TIRE & SERVI 1102615299			2015	5	INV A	49.72	C-021715	4 TIRES FOR MOWER
	010865 RELIABLE EQUIPMENT 121126			2015	5	INV A	155.63	C-021715	WHEEL CASTER KIT, W
	017201 BEST-WADE PETROLEUM 436527.00			2015	5	INV A	543.08	C-021715	DURON FUEL
	021472 ATHLETIC HOUSE @ SNO 2215			2015	5	INV A	110.00	C-021715	11 BATS/BATTING CAG
							ACCOUNT TOTAL		3,378.55
									PARK MAINTENANCE
	0010-400-411-00-612201- 000118 AMERICAN FLAG & POLE 408943			2015	5	INV A	720.90	C-021715	9 - 6X10 FLAGS
	000294 SAFETY-QUIP 317242			2015	5	INV A	182.00	C-021715	TOILET RENTAL - CEN
	000294 SAFETY-QUIP 317244			2015	5	INV A	71.00	C-021715	TOILET RENTAL - TEN
							253.00		
	000420 KOGLER EQUIPMENT SER 0215005			2015	5	INV A	125.00	C-021715	WELD GOLF CART SIDE
	000983 PARAMOUNT UNIFORMS R 0278187			2015	5	INV A	38.00	C-021715	MATS
	008127 WASTE CONNECTIONS OF 4122815			2015	5	INV A	118.18	C-021715	PARK OFFICE
	008127 WASTE CONNECTIONS OF 4125390			2015	5	INV A	129.82	C-021715	ARENA
	008127 WASTE CONNECTIONS OF 4125491			2015	5	INV A	1,628.21	C-021715	SNOWDEN
	008127 WASTE CONNECTIONS OF 4125597			2015	5	INV A	370.00	C-021715	GB BALLFIELD
							2,246.21		
	009591 TRI FIRMA 3957QB			2015	5	INV A	1,378.18	C-021715	CENTRAL PARK
	009591 TRI FIRMA 3981QB		15000276	2015	5	INV A	2,752.21	C-021715	PARK OFFICE/SHOP
							4,130.39		
	013793 HERNANDO REDI MIX 14519			2015	5	INV A	780.00	C-021715	CONCRETE MIX FOR GR
							ACCOUNT TOTAL		8,293.50
									MUNICIPAL GOLF COURSE EXPENSE
	0010-400-411-00-612300- 000294 SAFETY-QUIP 317243			2015	5	INV A	103.00	C-021715	TOILET RENTAL - GOL
	000983 PARAMOUNT UNIFORMS R 0277867			2015	5	INV A	39.86	C-021715	GOLF UNIFORMS



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000983 PARAMOUNT UNIFORMS R	0279207		2015 5 INV A	39.86	C-021715	GOLF UNIFORMS
				79.72		
006685 MID SOUTH DIGITAL	475972		2015 5 INV A	4.81	C-021715	A2615 COPIER - GOLF
			ACCOUNT TOTAL	187.53		
0010-400-411-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R	0279500		2015 5 INV A	321.56	C-021715	PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R	13343		2015 5 INV A	79.13	C-021715	HOODED JACKET
000983 PARAMOUNT UNIFORMS R	278176		2015 5 INV A	330.56	C-021715	UNIFORMS/PARKS
				731.25		
			ACCOUNT TOTAL	731.25		
0010-400-411-00-622100-			PROFESSIONAL SERVICES			
001099 NORTH MS PEST CONTRO	012215		2015 5 INV A	135.00	C-021715	TERMITE CONTROL SNO
001099 NORTH MS PEST CONTRO	617336		2015 5 INV A	180.00	C-021715	TENNIS CENTER SPRAY
001099 NORTH MS PEST CONTRO	617337		2015 5 INV A	145.00	C-021715	COTTAGE/SNOWDEN
				460.00		
002343 COMMERCIAL APPEAL	010815		2015 5 INV A	906.00	C-021715	SPORTS - REG. AD
002343 COMMERCIAL APPEAL	013115		2015 5 INV A	302.00	C-021715	UMPIRES MEETING AD
				1,208.00		
006685 MID SOUTH DIGITAL	475981		2015 5 INV A	596.75	C-021715	A1861 COPIER - SENI
006685 MID SOUTH DIGITAL	476015		2015 5 INV A	11.42	C-021715	A2406 COPIER
006685 MID SOUTH DIGITAL	476094		2015 5 INV A	4.63	C-021715	A4954 COPIER - 2ND
006685 MID SOUTH DIGITAL	476718		2015 5 INV A	11.71	C-021715	A2214 COPIER - PARK
				624.51		
			ACCOUNT TOTAL	2,292.51		
0010-400-411-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9739957304		2015 5 INV A	280.07	C-021715	PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	562.93	C-021715	PHONE SERVICES
013136 AT&T	280025812015		2015 5 INV A	86.95	C-021715	ARENA
018521 SOUTHERN TELECOMMUNI	012915		2015 5 INV A	113.35	C-021715	DISPATCHERS, ALARMS
			ACCOUNT TOTAL	1,043.30		
0010-400-411-00-626000-			UTILITIES			
001145 ATMOS ENERGY	301501770215		2015 5 INV A	197.00	C-021715	1320 BROOKHAVEN DR



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009669 GIBSON PROPANE	3037083832		2015 5 INV A	549.69	C-021715	TENNIS CENTER PROPA
009669 GIBSON PROPANE	3037083833		2015 5 INV A	518.14	C-021715	PROPANE FOR SNOWDEN
				1,067.83		
ACCOUNT TOTAL				1,264.83		
			UMPIRES			
0010-400-411-00-627901- 002574 CARSON, MICHAEL A	020815		2015 5 INV A	275.00	C-021715	INDOOR SOCCER UMPIR
004392 CARSON DANIEL	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIR
011129 IRBY ROBERT	020815		2015 5 INV A	140.00	C-021715	INDOOR SOCCER UMPIR
012810 HERRINGTON MARK	020815		2015 5 INV A	390.00	C-021715	INDOOR SOCCER UMPIR
015545 KLINCK ZACHARY A	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIR
015810 MEARS MICHAEL	020815		2015 5 INV A	160.00	C-021715	INDOOR SOCCER UMPIR
018075 GARCIA ARIANNA	020815		2015 5 INV A	150.00	C-021715	INDOOR SOCCER UMPIR
018253 CHAN DAVID	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIR
018255 PHILLIPS ERIC	020815		2015 5 INV A	50.00	C-021715	INDOOR SOCCER UMPIR
019562 CASTELLANO CARLOS	020815		2015 5 INV A	100.00	C-021715	INDOOR SOCCER UMPIR
020749 DONALDSON JORDAN	020815		2015 5 INV A	170.00	C-021715	INDOOR SOCCER UMPIR
022641 VANLANDINGHAM DAVE	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIR
ACCOUNT TOTAL				1,735.00		
ORG 411 TOTAL				19,426.65		
			PARK TOURNAMENTS			
412 0010-400-412-00-612400- 003538 HARDIN'S SYSCO	501290670		RESELL / CONCESSION 2015 5 INV A	479.09	C-021715	CANDY BAR AND CHIPS
010700 STANDARD COFFEE SERV	119555300123		2015 5 INV A	51.63	C-021715	COFFEE FOR RESELL A
022806 PEPSI BEVERAGES COMP	19751264		2015 5 INV A	813.50	C-021715	PEPSI FOR RE-SELL
ACCOUNT TOTAL				1,344.22		
ORG 412 TOTAL				1,344.22		
			MUNICIPAL CODE ENFORCEMENT			
511 0010-500-511-00-610100- 019588 CCP INDUSTRIES INC	IN01414210		CLEANING SUPPLIES 2015 5 INV A	108.31	C-021715	CLEANING SUPPLIES



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022624 BUCKEYE CLEANING CEN	865133		2015 5 INV A	109.89	C-021715	CLEANING SUPPLIES
			ACCOUNT TOTAL	218.20		
0010-500-511-00-610400- 006685 MID SOUTH DIGITAL	476034		OFFICE SUPPLIES 2015 5 INV A	56.78	C-021715	OFFICE SUPPLIES
			ACCOUNT TOTAL	56.78		
0010-500-511-00-612200- 000983 PARAMOUNT UNIFORMS R 0278839 000983 PARAMOUNT UNIFORMS R 0280153			MAINTENANCE EQUIPMENT & BUILD 2015 5 INV A 2015 5 INV A	5.00 5.00	C-021715 C-021715	MAT. BLDG. BLDG. MATERIALS
				10.00		
			ACCOUNT TOTAL	10.00		
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION 222834325 012713 HILL'S PET NUTRITION 222870253			FEED FOR ANIMALS 2015 5 INV A 2015 5 INV A	173.13 194.45	C-021715 C-021715	FEED FOR ANIMALS FEED FOR ANIMALS
				367.58		
			ACCOUNT TOTAL	367.58		
0010-500-511-00-622100- 017049 ANIMAL HEALTH INTERN 9004097920 020766 SHIVLEY JACOB, DVM 0001-15			PROFESSIONAL SERVICES 2015 5 INV A 2015 5 INV A	290.89 216.36	C-021715 C-021715	PROF. SERVICES PROF. SERVICES
			ACCOUNT TOTAL	507.25		
0010-500-511-00-625700- 001095 VERIZON WIRELESS 9739957304 004288 CELLULAR SOUTH 020415			TELEPHONE & POSTAGE 2015 5 INV A 2015 5 INV A	40.01 325.08	C-021715 C-021715	PHONE SERVICES PHONE SERVICES
			ACCOUNT TOTAL	365.09		
		ORG 511	TOTAL	1,524.90		
901 0010-900-901-00-614000- 017201 BEST-WADE PETROLEUM 2038641 017201 BEST-WADE PETROLEUM 2038642			CITY FUEL FUEL & OIL 15000281 2015 5 INV A 15000281 2015 5 INV A	5,542.92 6,724.51	C-021715 C-021715	FUEL FOR PUBLIC WOR FUEL FOR PUBLIC WOR
				12,267.43		
			ACCOUNT TOTAL	12,267.43		
		ORG 901	TOTAL	12,267.43		



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							62.95		
009591 TRI FIRMA	3961QB			2015	5	INV A	478.74	C-021715	STREET & DITCH
009591 TRI FIRMA	3962QB			2015	5	INV A	937.78	C-021715	STREET & DITCH
							1,416.52		
011134 WHITFIELD	40554			2015	5	INV A	203.80	C-021715	ELECTRIC SERV. AT C
011134 WHITFIELD	40559			2015	5	INV A	230.28	C-021715	ELEC. SERVICE AT CO
011134 WHITFIELD	40572			2015	5	INV A	132.00	C-021715	ELEC. SERV. AT PW B
							566.08		
012576 D&J'S CLEANING SERVI	1610			2015	5	INV A	900.00	C-021715	CLEANING OF PD SPEC
012576 D&J'S CLEANING SERVI	1611			2015	5	INV A	418.75	C-021715	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1612			2015	5	INV A	418.75	C-021715	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1613			2015	5	INV A	120.04	C-021715	CLEANING OF PD SPEC
012576 D&J'S CLEANING SERVI	60535			2015	5	INV A	663.96	C-021715	DWAYNE ADKINS ID#60
							2,521.50		
014437 CB RICHARD ELLIS COR	637984			2015	5	INV A	858.00	C-021715	JAN & FEB 2015 COUR
015888 MAC'S A/C & REFRIGER	72205			2015	5	INV A	2,050.00	C-021715	HVAC PM PER CONTRAC
016517 UPCHURCH SERVICES, L	78385			2015	5	INV A	385.00	C-021715	HVAC SERVICES
018342 GREAT AMERICA LEASIN	16520675			2015	5	INV A	1,129.00	C-021715	SECURITY SYSTEM AT
018342 GREAT AMERICA LEASIN	16526532			2015	5	INV A	276.06	C-021715	AUDIO SYSTEM AT SPD
							1,405.06		
018521 SOUTHERN TELECOMMUNI	012915			2015	5	INV A	297.73	C-021715	DISPATCHERS, ALARMS
018538 SIEMENS INDUSTRY	5443459628			2015	5	INV A	3,846.25	C-021715	M&V AGREEMENT QTRLY
018538 SIEMENS INDUSTRY	5443561398			2015	5	INV A	3,846.25	C-021715	M&V AGREEMENT QTRLY
							7,692.50		
022372 OVERALL CHEMICAL COM	3228			2015	5	INV A	1,685.00	C-021715	CLEANING WEEK 1/26/
022372 OVERALL CHEMICAL COM	3231			2015	5	INV A	1,965.00	C-021715	CLEANING WEEK 2/2/2
							3,650.00		
022899 REW MATERIALS	43421			2015	5	INV A	93.12	C-021715	TILE MATERIALS
							ACCOUNT TOTAL		35,020.87
0010-900-902-00-622100-							PROFESSIONAL SERVICES		
004640 ECHOLS GROUP	2815			2015	5	INV A	1,500.00	C-021715	OCT 2014 LOBBYING
004640 ECHOLS GROUP	2821			2015	5	INV A	1,500.00	C-021715	NOV 2014 LOBBYING



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	004640 ECHOLS GROUP	2828		2015	5	INV A	1,500.00	C-021715	DEC 2014 LOBBYING
							4,500.00		
				ACCOUNT TOTAL			4,500.00		
	0010-900-902-00-625100-			STREET IMPROVEMENT					
	001105 NORTHCENTRAL ELECTRI	022315		2015	5	INV A	2,247.01	C-021715	STREET LIGHT REPAIR
	001105 NORTHCENTRAL ELECTRI	10003806		2015	5	INV A	15.15	C-021715	MATERIALS - REPAIR
							2,262.16		
	009591 TRI FIRMA	3966QB		2015	5	INV A	108.80	C-021715	STREET & DITCH
	009591 TRI FIRMA	3970QB		2015	5	INV A	1,546.05	C-021715	STREET & DITCH
	009591 TRI FIRMA	3971QB	15000280	2015	5	INV A	4,306.55	C-021715	REPAIR STREET AND D
	009591 TRI FIRMA	3972QB		2015	5	INV A	1,209.79	C-021715	RIP RAP
	009591 TRI FIRMA	3973QB		2015	5	INV A	769.92	C-021715	RIP RAP
	009591 TRI FIRMA	3974QB		2015	5	INV A	1,546.05	C-021715	DUG UP SINKHOLE & P
	009591 TRI FIRMA	3975QB		2015	5	INV A	1,165.75	C-021715	WASHOUT
	009591 TRI FIRMA	3976QB		2015	5	INV A	841.41	C-021715	RIP RAP
	009591 TRI FIRMA	3977QB		2015	5	INV A	2,237.73	C-021715	SINKHOLE AND FILLED
	009591 TRI FIRMA	3979QB		2015	5	INV A	522.78	C-021715	STREET & DITCH
	009591 TRI FIRMA	3987QB		2015	5	INV A	2,470.36	C-021715	STREET & DITCH
	009591 TRI FIRMA	3988QB		2015	5	INV A	2,282.80	C-021715	8524 CHESTERFIELD
							19,007.99		
	013793 HERNANDO REDI MIX	14736		2015	5	INV A	142.50	C-021715	CONCRETE MIX
	022824 CLEVELAND CONSTRUCTI	6937		2015	5	INV A	225.00	C-021715	DIRT FOR TCHULAHOMA
				ACCOUNT TOTAL			21,637.65		
	0010-900-902-00-625150-			DRAINAGE					
	018221 CIVIL-LINK, LLC	41206		2015	5	INV A	2,506.40	C-021715	NRCS DRAINAGE/ JAN
				ACCOUNT TOTAL			2,506.40		
				ORG 902	TOTAL		63,664.92		
	903			ADMINISTRATIVE EXPENSES					
	0010-900-903-00-624102-			BANK FEES					
	002242 TRUSTMARK NATIONAL B	5590-2052015		2015	5	INV A	2,500.00	C-021715	SP OB BOND 2014 FEE
	002242 TRUSTMARK NATIONAL B	9053-2052015		2015	5	INV A	2,500.00	C-021715	MDB SP OB BOND SERI
							5,000.00		
	013790 HANCOCK BANK	21355		2015	5	INV A	805.00	C-021715	SOUTHCTGO210 AGENT
				ACCOUNT TOTAL			5,805.00		
				ORG 903	TOTAL		5,805.00		



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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	904			LITIGATION			
	0010-900-904-00-622100-017086 BUTLER SNOW	10057800		PROFESSIONAL SERVICES 2015 5 INV A	18,333.33	C-021715	GENERAL SERVICES MO
				ACCOUNT TOTAL	18,333.33		
	0010-900-904-00-629100-011139 TRAVELERS	477779		CLAIMS PAYMENTS 2015 5 INV A	11,827.89	C-021715	G HENDERSON/HILL CL
	022804 CERIDIAN	332834073		2015 5 INV A	167.92	C-021715	PARTICIPANT TAKEOVE
				ACCOUNT TOTAL	11,995.81		
				ORG 904 TOTAL	30,329.14		
	905			LIABILITY INSURANCE			
	0010-900-905-00-629300-016199 HOLLAND INSURANCE	9811		INSURANCE-LIABILITY 2015 5 INV A	132.33	C-021715	JEREMY FLYNN BOND
				ACCOUNT TOTAL	132.33		
				ORG 905 TOTAL	132.33		
	906			PROFESSIONAL DUES			
	0010-900-906-00-622100-002087 MS MUNICIPAL LEAGUE	21939		PROFESSIONAL SERVICES 2015 5 INV A	550.00	C-021715	2015 STATEWIDE YOUT
	017845 CONCERN	42462		2015 5 INV A	412.50	C-021715	JAN 2015 MONTHLY BI
				ACCOUNT TOTAL	962.50		
	0010-900-906-00-622300-002583 NATIONAL LEAGUE OF C 112014			MEMBERSHIP DUES 2015 5 INV A	3,813.00	C-021715	MEMBERSHIP DUES
				ACCOUNT TOTAL	3,813.00		
				ORG 906 TOTAL	4,775.50		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	542,657.86		
=====							



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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-				PARK IMPROVEMENTS			
001540 MURPHY & SONS, INC.	134895			2015 5 INV A	162,564.00	C-021715	SNOWDEN AMPITHEATER
005831 URBAN ARCH ASSOC	14034-B1			2015 5 INV A	12,060.00	C-021715	SR CTR @ PARKS DESI
018221 CIVIL-LINK, LLC	41216			2015 5 INV A	2,340.42	C-021715	SNOWDEN EXPANSION/P
				ACCOUNT TOTAL	176,964.42		
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
006921 BMI GENERAL LICENSIN	8729653			2015 5 INV A	335.00	C-021715	YEARLY FEE FOR - BR
				ACCOUNT TOTAL	335.00		
				ORG 611 TOTAL	177,299.42		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	177,299.42		
=====							



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701			DEBT SVC EXPENSES			
0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT			
000848 MS DEVELOPMENT AUTHO 20315			2015 5 INV A	4,892.84	C-021715	GMS #50632 MARCH 1,
000848 MS DEVELOPMENT AUTHO 2315			2015 5 INV A	6,598.70	C-021715	GMS #50618 MARCH 1,
				11,491.54		
			ACCOUNT TOTAL	11,491.54		
			ORG 701 TOTAL	11,491.54		
=====						
			FUND 0300 DEBT SERVICE	TOTAL:	11,491.54	
=====						



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UTILITY FUND									
0400	ACCOUNTS RECEIVABLE								
0400-000-000-00-130700-	009672	JOHNNY COLEMAN BLDRS	28210	2015	5	INV A	110.36	C-021715	
	009672	JOHNNY COLEMAN BLDRS	28215	2015	5	INV A	110.36	C-021715	
	009672	JOHNNY COLEMAN BLDRS	28216	2015	5	INV A	110.36	C-021715	
							<u>331.08</u>		
	017859	ADAMS HOMES LLC	28211	2015	5	INV A	95.72	C-021715	
	017859	ADAMS HOMES LLC	28220	2015	5	INV A	95.72	C-021715	
							<u>191.44</u>		
	018237	CHAMBLISS BUILDERS	28217	2015	5	INV A	95.72	C-021715	
	018237	CHAMBLISS BUILDERS	28218	2015	5	INV A	110.36	C-021715	
							<u>206.08</u>		
	018896	BRAMBLES RETIREMENT	28214	2015	5	INV A	110.36	C-021715	
	021080	REGENCY HOME BUILDER	28221	2015	5	INV A	105.48	C-021715	
	021270	ACT-N LLC-RENTAL % C	28201	2015	5	INV A	23.54	C-021715	
	021294	BISHOP RICKEY E - R	28238	2015	5	INV A	2.66	C-021715	
	022156	LENOX HOMES	28212	2015	5	INV A	126.17	C-021715	
	022830	WHITLEY DONNA	28187	2015	5	INV A	105.67	C-021715	
	022831	STRICKLAND GAIL	28188	2015	5	INV A	45.99	C-021715	
	022832	KARESH CAROLc/o BILL	28189	2015	5	INV A	20.72	C-021715	
	022833	SALMAN EMTIYAZ	28190	2015	5	INV A	87.72	C-021715	
	022834	JOHNSON DARRON	28191	2015	5	INV A	50.72	C-021715	
	022835	ROMACH, INC	28192	2015	5	INV A	200.00	C-021715	
	022836	PILGRIM ESTHER	28193	2015	5	INV A	50.67	C-021715	
	022837	PATEL SAILESH	28194	2015	5	INV A	35.36	C-021715	
	022838	REAP DAVID SHAWN - E	28195	2015	5	INV A	20.29	C-021715	
	022839	SCHAUFFLER ANDREAS	28196	2015	5	INV A	100.65	C-021715	
	022840	ROBERTS TAWANDA	28197	2015	5	INV A	91.19	C-021715	
	022841	HE MEI	28198	2015	5	INV A	8.72	C-021715	



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	022842	ANDERSON KRISTOFER	28199	2015	5	INV A	30.48	C-021715	
	022843	ROLLE FREDERICK	28200	2015	5	INV A	85.96	C-021715	
	022844	ANDERSON JR DANIEL	28202	2015	5	INV A	81.08	C-021715	
	022845	DONOHUE JASON M & AL	28203	2015	5	INV A	50.00	C-021715	
	022846	COLE TYLER & VINSON	28204	2015	5	INV A	94.26	C-021715	
	022847	WARREN STEVEN	28205	2015	5	INV A	21.29	C-021715	
	022848	PENSKE CAR RENTAL	28206	2015	5	INV A	200.00	C-021715	
	022849	CHAMBERS CHARLES	28207	2015	5	INV A	20.07	C-021715	
	022850	JUSTICE JOSEPH	28208	2015	5	INV A	50.71	C-021715	
	022851	SKY LAKE BUILDERS	28209	2015	5	INV A	90.84	C-021715	
	022851	SKY LAKE BUILDERS	28219	2015	5	INV A	110.36	C-021715	
	022851	SKY LAKE BUILDERS	28222	2015	5	INV A	110.36	C-021715	
	022851	SKY LAKE BUILDERS	28223	2015	5	INV A	17.64	C-021715	
							<u>329.20</u>		
	022852	NORTH MS HOME BUILDE	28213	2015	5	INV A	110.36	C-021715	
	022853	LAPE ROBERT	28224	2015	5	INV A	15.25	C-021715	
	022854	HAMPTON EUNICE	28225	2015	5	INV A	70.31	C-021715	
	022855	FERGUSON TODD	28226	2015	5	INV A	30.48	C-021715	
	022856	CENTURYSOUTH INVESTM	28227	2015	5	INV A	50.00	C-021715	
	022857	FERGUSON TODD-RENTAL	28228	2015	5	INV A	50.00	C-021715	
	022858	COUCH KEFF	28229	2015	5	INV A	110.36	C-021715	
	022859	WALLACE SADIE	28230	2015	5	INV A	110.36	C-021715	
	022860	HAYNES CHERYL	28231	2015	5	INV A	33.06	C-021715	
	022861	ALLSTAR MANAGEMENT	28232	2015	5	INV A	50.00	C-021715	
	022862	EVANS GARY	28233	2015	5	INV A	125.00	C-021715	
	022863	FRENCH MODELL H - RE	28234	2015	5	INV A	22.77	C-021715	
	022864	PEGRAM MALCOLM C, JR	28235	2015	5	INV A	47.86	C-021715	



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022865 SCOTT VINARIS & JENN	28236		2015 5 INV A	8.72	C-021715	
022866 HAGSTROM AUTO	28237		2015 5 INV A	56.99	C-021715	
022867 HAYS SUSAN & HARRY	28239		2015 5 INV A	98.36	C-021715	
022868 POGODZINSKL JEFFREY	28240		2015 5 INV A	23.36	C-021715	
022869 PEARCE DANNY C	28241		2015 5 INV A	30.69	C-021715	
022870 ABEL JENNIFER & JUST	28242		2015 5 INV A	6.08	C-021715	
022871 SCOLA DERRIN	28243		2015 5 INV A	31.18	C-021715	
022872 BERRYHILL NIKKI	28244		2015 5 INV A	76.20	C-021715	
022873 HAYS CARLTON L JR	28245		2015 5 INV A	12.66	C-021715	
022874 MARTINEZ FERNANDO	28246		2015 5 INV A	20.72	C-021715	
022875 NIZIHSKI JAMES	28247		2015 5 INV A	110.36	C-021715	
022876 PATTERSON JOHN	28248		2015 5 INV A	35.36	C-021715	
022877 HARRIS NATHAN	28249		2015 5 INV A	35.36	C-021715	
022878 HUMMEL JODI	28250		2015 5 INV A	110.36	C-021715	
022879 YISRAEL SHEHLEMYAH	28251		2015 5 INV A	3.73	C-021715	
022880 COCKE ANGIE	28252		2015 5 INV A	25.60	C-021715	
022881 PARIS CLAY	28253		2015 5 INV A	122.36	C-021715	
022882 MOORE LORA	28254		2015 5 INV A	98.36	C-021715	
022883 ADAMS TODD - RENTAL	28255		2015 5 INV A	31.07	C-021715	
022884 STRATULAT VICTOR & P	28256		2015 5 INV A	35.36	C-021715	
022885 MITCHELL CANDICE & C	28257		2015 5 INV A	20.72	C-021715	
022886 SMITH KRISTINA	28258		2015 5 INV A	50.00	C-021715	
022887 HOPKINS CHASE	28259		2015 5 INV A	20.77	C-021715	
022888 SPERRY WAYNE & YELEN	28260		2015 5 INV A	109.12	C-021715	
022889 ETIENNE TIFFANY-RENT	28261		2015 5 INV A	7.89	C-021715	
022890 CUTRIGHT MICHAEL & A	28262		2015 5 INV A	110.36	C-021715	



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YEAR/PERIOD: 2015/1 TO 2015/5 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022891 BURKS BONNIE J	28263		2015 5 INV A	39.77	C-021715	
022892 AUSTIN SHERWIN E JR	28264		2015 5 INV A	40.46	C-021715	
022893 PILGREEN DENISE/ALLE	28265		2015 5 INV A	15.36	C-021715	
022894 HAISCH CARL M	28266		2015 5 INV A	5.00	C-021715	
022895 ARRINGTON MARIE ANNE	28267		2015 5 INV A	83.72	C-021715	
ACCOUNT TOTAL				5,179.42		
0400-000-000-00-211400- 010365 NESBIT WATER	020615		FEEES OWED TO NESBIT WATER ASSC 2015 5 INV A	3,096.00	C-021715	FEEES COLLECTED FRRO
ACCOUNT TOTAL				3,096.00		
ORG 0400 TOTAL				8,275.42		
811	UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650600- 021319 ARGO CONSTRUCTION CO PAYAPP3 021319 ARGO CONSTRUCTION CO PAYAPP9			HURRICANE CREEK 2015 5 INV A 2015 5 INV A	118,985.43 427,528.14	C-021715 C-021715	LAGOON ABANDONMENT HURRICAINNE CREEK SE
				546,513.57		
ACCOUNT TOTAL				546,513.57		
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION	020615		DCRUA UPGRADE TAP FEES 2015 5 INV A	5,250.00	C-021715	COLLECTED SEWER FEE
ACCOUNT TOTAL				5,250.00		
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION	020615		DCRUA TAP FEES 2015 5 INV A	11,200.00	C-021715	COLLECTED SEWER FEE
ACCOUNT TOTAL				11,200.00		
ORG 811 TOTAL				562,963.57		
815	UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300- 000216 GRASSLAND IRRIGATION	117400369	15000150	EXTENSION & OTHER IMPROVEMENTS 2015 5 INV A	4,050.00	C-021715	BORE FOR 2" FORCE M
000761 MEMPHIS STONE	50437		2015 5 INV A	917.14	C-021715	SAND/CUSTER RD
001320 MARTIN MACHINE WORKS	829		2015 5 INV A	345.00	C-021715	ENCLOSURE FOR SCADA
002869 VULCAN CONSTRUCTION	30855588		2015 5 INV A	1,677.20	C-021715	LIMESTONE
004494 J R STEWART	INV30063		2015 5 INV A	1,225.00	C-021715	SMART PHONE PANEL



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008159 MEMPHIS READY MIX	179949		2015	5	INV A	342.00	C-021715	SEWER MAIN REPAIR/C
009591 TRI FIRMA	3955QB	15000152	2015	5	INV A	5,764.52	C-021715	SEWER MAIN REPAIR O
009591 TRI FIRMA	3959QB	15000151	2015	5	INV A	3,991.12	C-021715	WOODLAND ESTATES SO
009591 TRI FIRMA	3965QB		2015	5	INV A	842.45	C-021715	WOODLAND TRACE S LI
009591 TRI FIRMA	3989QB	15000282	2015	5	INV A	3,780.15	C-021715	SEWER REPAIR @ GETW
009591 TRI FIRMA	3991QB		2015	5	INV A	1,374.03	C-021715	ELMORE WATERLINE/CA
						15,752.27		
010758 NORTH MISSISSIPPI UT	020615		2015	5	INV A	339.81	C-021715	REFUND
018221 CIVIL-LINK, LLC	41207		2015	5	INV A	332.80	C-021715	HWY 51/STARLANDING
018221 CIVIL-LINK, LLC	41212		2015	5	INV A	6,739.95	C-021715	SANITARY SEWER SERV
018221 CIVIL-LINK, LLC	41213		2015	5	INV A	26,941.30	C-021715	COE PLANNING ASST T
018221 CIVIL-LINK, LLC	41214		2015	5	INV A	22,757.11	C-021715	WATER METER SURVEY
018221 CIVIL-LINK, LLC	41215		2015	5	INV A	17,748.15	C-021715	WATER VALVE OPERATI
						74,519.31		
ACCOUNT TOTAL						99,167.73		
ORG 815 TOTAL						99,167.73		
820	UTILITY ADMINISTRATIVE EXPENSE							
0400-800-820-00-626500-	PRINTING							
006685 MID SOUTH DIGITAL	475802		2015	5	INV A	11.79	C-021715	A3190 PEPPERCHASE C
006685 MID SOUTH DIGITAL	475897		2015	5	INV A	21.62	C-021715	A4957 CITY HALL/WAT
						33.41		
ACCOUNT TOTAL						33.41		
ORG 820 TOTAL						33.41		
825	UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-610400-	OFFICE SUPPLIES							
007600 OFFICE DEPOT	751219301001		2015	5	INV A	58.16	C-021715	OFFICE SUPPLIES
ACCOUNT TOTAL						58.16		
0400-800-825-00-611000-	MATERIALS							
000224 HERNANDO EQUIPMENT	57593		2015	5	INV A	58.19	C-021715	AIR FILTER & CHAIN
000354 METER SERVICE AND SU	357		2015	5	INV A	1,375.80	C-021715	3/4" METERS
000354 METER SERVICE AND SU	358		2015	5	INV A	636.00	C-021715	SADDLES
000354 METER SERVICE AND SU	359		2015	5	INV A	220.15	C-021715	CPLGS/CLAMPS-CUSTER
000354 METER SERVICE AND SU	360		2015	5	INV A	1,530.00	C-021715	METER BOX LIDS
000354 METER SERVICE AND SU	418		2015	5	INV A	200.70	C-021715	ELMORE RD/PLUG FOR
000354 METER SERVICE AND SU	474		2015	5	INV A	1,044.30	C-021715	VALVE SURVEY NEEDS
000354 METER SERVICE AND SU	475		2015	5	INV A	174.75	C-021715	FLANGE, GASKET, BUSHI



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							5,181.70		
000457 GRAINGER	9649381460			2015	5	INV A	364.70	C-021715	MOTOR START CAPACIT
000457 GRAINGER	9656265346			2015	5	INV A	95.40	C-021715	WRENCH & PLIERS
							460.10		
000551 USA BLUEBOOK	550317			2015	5	INV A	130.62	C-021715	JOHN CRANE PACKING
000687 SOUTHERN PIPE & SUPP	8332107			2015	5	INV A	20.56	C-021715	MATERIALS
000687 SOUTHERN PIPE & SUPP	8338005-00			2015	5	INV A	5.11	C-021715	PVC BEND
000687 SOUTHERN PIPE & SUPP	8348934-00			2015	5	INV A	74.34	C-021715	TUBING CUTTER
000687 SOUTHERN PIPE & SUPP	8360740			2015	5	INV A	4.24	C-021715	SEWER BEND
							104.25		
000715 THOMPSON MACHINERY	PC600609790			2015	5	INV A	7.41	C-021715	WASHER
000989 ICM OF MEMPHIS	ME601538MR			2015	5	INV A	580.69	C-021715	HURCO TRAILER PART
000989 ICM OF MEMPHIS	ME601548MR			2015	5	INV A	824.55	C-021715	LOCATOR
							1,405.24		
001102 SOUTHAVEN SUPPLY	155582			2015	5	INV A	621.77	C-021715	ELEC TAPE, SCREWS-MA
001320 MARTIN MACHINE WORKS	830			2015	5	INV A	589.00	C-021715	BENDS FOR HURCO
005044 LOWE'S HOME CENTERS,	902407B			2015	5	INV A	163.14	C-021715	SUPPLIES
005044 LOWE'S HOME CENTERS,	990653			2015	5	INV A	672.02	C-021715	SUPPLIES
							835.16		
005329 TENCARVA MACHINERY C	483164			2015	5	INV A	504.14	C-021715	PLATE WEAR, LAB ELKI
006590 FASTENAL	MSSOU33896			2015	5	INV A	78.74	C-021715	CONNECTOR
007304 O'REILLYS AUTO PARTS	1224-121515			2015	5	INV A	19.01	C-021715	HOSE FITTING
007304 O'REILLYS AUTO PARTS	1257-187215			2015	5	INV A	21.99	C-021715	ELE TERM KIT
007304 O'REILLYS AUTO PARTS	1791-325654			2015	5	INV A	6.49	C-021715	CAPSULE
							47.49		
007766 CENTRAL PIPE SUPPLY,	S100003596		15000133	2015	5	INV A	2,763.00	C-021715	(CANDLELIGHT SUITES
007766 CENTRAL PIPE SUPPLY,	S10000381601			2015	5	INV A	328.47	C-021715	1" METER
007766 CENTRAL PIPE SUPPLY,	S100005178		15000137	2015	5	INV A	4,850.00	C-021715	(WATER METERS) 3/4"
							7,941.47		
007819 TOPMOST CHEMICAL	591130			2015	5	INV A	715.98	C-021715	GLOVES, PAPER TOWELS
008561 S & H SMALL ENGINES	2904			2015	5	INV A	480.29	C-021715	WATER PUMP/SERVICE



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	011578 HD SUPPLY WATERWORK	D506727		2015	5	INV A	1,705.92	C-021715	COUPLINGS/BUSHINGS
	011578 HD SUPPLY WATERWORK	D525574		2015	5	INV A	399.40	C-021715	RISERS
							2,105.32		
	013650 BATTERIES PLUS	374-263758		2015	5	INV A	80.85	C-021715	FLASH LIGHTS/SERVIC
	021107 VERMEER MIDSOUTH INC	219765		2015	5	INV A	228.30	C-021715	ROPE, SCABBARD, BLADE
							ACCOUNT TOTAL		21,576.02
									CHEMICALS
	0400-800-825-00-611100-			2015	5	INV A	986.75	C-021715	FLUORIDE & LIME/COL
	001146 IDEAL CHEMICAL	152212		2015	5	INV A	592.00	C-021715	CHLORINE/COLLEGE RD
	001146 IDEAL CHEMICAL	152213		2015	5	INV A	423.50	C-021715	FLUORIDE/GREENBROOK
	001146 IDEAL CHEMICAL	152214		2015	5	INV A	592.00	C-021715	CHLORINE/GREENBROOK
	001146 IDEAL CHEMICAL	152215		2015	5	INV A	1,622.00	C-021715	FLUORIDE & LIME/WHI
	001146 IDEAL CHEMICAL	152216		2015	5	INV A	592.00	C-021715	CHLORINE/WHITWORTH
	001146 IDEAL CHEMICAL	152217		2015	5	INV A	387.50	C-021715	LIME/GREENBROOK WTP
	001146 IDEAL CHEMICAL	152218		2015	5	INV A			
							5,195.75		
	005073 MOMAR	A21091		2015	5	INV A	782.40	C-021715	DEGREASER
	005073 MOMAR	A21706		2015	5	INV A	1,804.82	C-021715	DEGREASER
							2,587.22		
	010730 ROSEMOUNT ANALYTICAL	762754	15000138	2015	5	INV A	967.47	C-021715	SPARE CHLORINE SENS
							ACCOUNT TOTAL		8,750.44
									MAINTENANCE VEHICLES
	0400-800-825-00-611300-			2015	5	INV A	229.95	C-021715	#802-TIRE REPLACEME
	001962 IDEAL TIRE SALES	450174		2015	5	INV A	318.44	C-021715	#810-#822/OIL, FILTE
	007304 O'REILLYS AUTO PARTS	1257-187290		2015	5	INV A	163.44	C-021715	#826/HEATER HOSE
	017210 MAIN STREET AUTOMOTI	4906		2015	5	INV A			
							ACCOUNT TOTAL		711.83
									MAINTENANCE EQUIPMENT & BUILD
	0400-800-825-00-612200-			2015	5	INV A	145.00	C-021715	PROGRAM NEW CODES
	000615 PAYNES LOCKSMITH SER	7691		2015	5	INV A			
							ACCOUNT TOTAL		145.00
									UNIFORMS
	0400-800-825-00-612500-			2015	5	INV A	143.13	C-021715	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	280154		2015	5	INV A	143.13	C-021715	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	2878840		2015	5	INV A			
							286.26		

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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
	010235	SPORTSMAN'S WAREHOUS	77621112915	2015	5	INV A	373.96	C-021715	BOOTS/FIELD SERVICE	
	010235	SPORTSMAN'S WAREHOUS	7762111615	2015	5	INV A	841.41	C-021715	BOOTS/FIELD SERVICE	
							1,215.37			
							ACCOUNT TOTAL		1,501.63	
	0400-800-825-00-622100-								PROFESSIONAL SERVICES	
	002224	SERVPRO	4198482	2015	5	INV A	2,250.40	C-021715	B LEWIS/SEWER MAIN	
	002349	TANK PRO INC	6667	2015	5	INV A	13,697.00	C-021715	BROOKHAVEN ANNUAL M	
	002349	TANK PRO INC	6668	2015	5	INV A	13,697.00	C-021715	FREEPORT ANNUAL MAI	
	002349	TANK PRO INC	6669	2015	5	INV A	13,697.00	C-021715	GETWELL ANNUAL MAIN	
	002349	TANK PRO INC	6670	2015	5	INV A	13,697.00	C-021715	GREENBROOK ANNUAL M	
	002349	TANK PRO INC	6671	2015	5	INV A	13,697.00	C-021715	AIRWAYS ANNUAL MAIN	
							68,485.00			
	003554	CORNERSTONE LAB	221622	2015	5	INV A	75.00	C-021715	TRINITY LAKES WWTP	
	008347	TELECHECK	B501016468	2015	5	INV A	788.54	C-021715	JAN 2015 CHECK INQU	
	009195	GAINES, ROBERT	1145	2015	5	INV A	3,655.00	C-021715	JANUARY 2015 SCADA	
	009591	TRI FIRMA	3986QB	2015	5	INV A	699.45	C-021715	STATELINE RR TRACK	
	011134	WHITFIELD	40547	2015	5	INV A	224.90	C-021715	TRINITY LAKE LIFT S	
	011134	WHITFIELD	40560	2015	5	INV A	753.44	C-021715	ROBINSON CROSSING L	
	011134	WHITFIELD	40571	2015	5	INV A	1,117.07	C-021715	GREENBROOK WATER PL	
							2,095.41			
	018221	CIVIL-LINK, LLC	41210	2015	5	INV A	15,080.18	C-021715	UTILITIES RPR	
	018221	CIVIL-LINK, LLC	41211	2015	5	INV A	1,955.46	C-021715	DCRUA SEWER METER M	
							17,035.64			
	019580	NAVIGATION ELECTRONI	49495-IN	15000140	2015	5	INV A	1,245.00	C-021715	ONE YEAR WARRANTY E
							ACCOUNT TOTAL		96,329.44	
	0400-800-825-00-625700-								TELEPHONE & POSTAGE	
	001095	VERIZON WIRELESS	9739957304	2015	5	INV A	440.11	C-021715	PHONE SERVICES	
	004288	CELLULAR SOUTH	020415	2015	5	INV A	943.25	C-021715	PHONE SERVICES	
							ACCOUNT TOTAL		1,383.36	
	0400-800-825-00-626000-								UTILITIES	
	000966	ENTERGY	107599953215	2015	5	INV A	173.31	C-021715	2543 JIM ST	
	000966	ENTERGY	110446101215	2015	5	INV A	404.58	C-021715	E/S FLORA LEE DR LF	
	000966	ENTERGY	15765670215	2015	5	INV A	616.12	C-021715	SWEETWATER ST	



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	000966	ENTERGY	17625948215	2015	5	INV A	907.98	C-021715	4446 AIRWAYS BLVD
	000966	ENTERGY	17627084215	2015	5	INV A	3,009.04	C-021715	170 COLLEGE RD
	000966	ENTERGY	18757658215	2015	5	INV A	14.50	C-021715	WOODLAND TRACE SOUT
	000966	ENTERGY	18757831215	2015	5	INV A	187.52	C-021715	3401 WOODLAND TRACE
	000966	ENTERGY	19338714215	2015	5	INV A	157.52	C-021715	TURMAN DR
	000966	ENTERGY	43981182215	2015	5	INV A	132.24	C-021715	1903 STARLANDING RD
	000966	ENTERGY	57153132215	2015	5	INV A	110.42	C-021715	2768 BLACK ROCK RD
	000966	ENTERGY	60572476215	2015	5	INV A	289.84	C-021715	LEGENDS LAGOON
	000966	ENTERGY	60572526215	2015	5	INV A	168.20	C-021715	GROVE MEADOWS LIFT
	000966	ENTERGY	76194174215	2015	5	INV A	151.77	C-021715	303 LONG ST
	000966	ENTERGY	87490884215	2015	5	INV A	101.06	C-021715	2017 STARLANDING RD
	000966	ENTERGY	87646410215	2015	5	INV A	145.52	C-021715	2560 STARLANDING RD
							6,569.62		
	001388	HORN LAKE WATER ASSO	9-0601500215	2015	5	INV A	11.25	C-021715	SEWER SWEETWATER
	002351	COMCAST	899023115	2015	5	INV A	102.85	C-021715	5240 GETWELL RD
						ACCOUNT TOTAL	6,683.72		
	0400-800-825-00-626900-					TRAVEL & TRAINING			
	000966	ENTERGY	112498183115	2015	5	INV A	18.00	C-021715	1395 PLEASANT HILL
						ACCOUNT TOTAL	18.00		
				ORG 825		TOTAL	137,157.60		
=====									
		FUND 0400 UTILITY FUND				TOTAL:	807,597.73		
=====									



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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850 MAINTENANCE EXPENSES							
0450-810-850-00-611300- MAINTENANCE VEHICLES							
	005938 T & B TRUCK REPAIR	10701		2015 5 INV A	1,927.41	C-021715	REPAIR TO EQUIPMENT
ACCOUNT TOTAL					1,927.41		
0450-810-850-00-612500- UNIFORMS							
	000983 PARAMOUNT UNIFORMS R	278841		2015 5 INV A	27.78	C-021715	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	278842		2015 5 INV A	107.18	C-021715	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	280155		2015 5 INV A	27.78	C-021715	UNIFORMS
					162.74		
ACCOUNT TOTAL					162.74		
0450-810-850-00-622100- PROFESSIONAL SERVICES							
	007500 SWEEPING CORPORATION	0116946-IN		2015 5 INV A	2,185.00	C-021715	SWEEPING SERVICES
	007500 SWEEPING CORPORATION	0116947-IN		2015 5 INV A	2,091.56	C-021715	SWEEPING SERVICES
	007500 SWEEPING CORPORATION	0116948-IN		2015 5 INV A	1,227.22	C-021715	SWEEPING SERVICES
	007500 SWEEPING CORPORATION	0116949-IN		2015 5 INV A	6,568.08	C-021715	SWEEPING SERVICES P
					12,071.86		
	008127 WASTE CONNECTIONS OF	4126207		2015 5 INV A	127.05	C-021715	TRASH SERVICE
ACCOUNT TOTAL					12,198.91		
ORG 850 TOTAL					14,289.06		
=====							
FUND 0450 SANITATION FUND					TOTAL:	14,289.06	=====

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YEAR/PERIOD: 2015/1 ACCOUNT/VENDOR	TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
BOARD OF ALDERMAN						
115 0010-100-115-00-626901- 020341 KELLY KRISTIAN	020915		TRAVEL & TRIANING WARD 1 2015 5 INV P	348.98 D-021715	124619	MML-MIDWINTER CONFE
				ACCOUNT TOTAL	348.98	
0010-100-115-00-626904- 020343 GALLAGHER JOEL	020915		TRAVEL & TRAINING-WARD 4 2015 5 INV P	307.98 D-021715	124618	MML - MID WINTER CO
				ACCOUNT TOTAL	307.98	
0010-100-115-00-626905- 020344 FERGUSON SCOTT	020915		TRAVEL & TRAINING-WARD 5 2015 5 INV P	307.98 D-021715	124616	MML - MID WINTER CO
				ACCOUNT TOTAL	307.98	
0010-100-115-00-626906- 020345 FLORES RAYMOND	020915		TRAVEL & TRAINING-WARD 6 2015 5 INV P	307.98 D-021715	124617	MML - MID WINTER CO
				ACCOUNT TOTAL	307.98	
ORG 115				TOTAL	1,272.92	
CITY CLERK						
155 0010-100-155-00-625700- 000166 AT&T	030381480215		TELEPHONE & POSTAGE 2015 5 INV P	415.43 D-021715	124610	PHONE SERVICE - CIT
				ACCOUNT TOTAL	415.43	
ORG 155				TOTAL	415.43	
POLICE DEPARTMENT						
211 0010-200-211-00-625700- 007504 PAETEC	58083309		TELEPHONE & POSTAGE 2015 5 INV P	538.16 D-021715	124621	PHONE SERVICES - PO
				ACCOUNT TOTAL	538.16	
UTILITIES						
0010-200-211-00-626000- 001145 ATMOS ENERGY	301711680315		2015 5 INV P	755.57 D-021715	124623	8691 NORTHWEST DR -
001145 ATMOS ENERGY	400885030215		2015 5 INV P	250.22 D-021715	124611	1855 VETERANS DR
				1,005.79		
				ACCOUNT TOTAL	1,005.79	
ORG 211				TOTAL	1,543.95	
FIRE DEPARTMENT						
290 0010-200-290-00-625700- 006142 ACCESS POINT INC	3778374		TELEPHONE & POSTAGE 2015 5 INV P	215.96 D-021715	124622	PHONE SERVICE - FIR
				ACCOUNT TOTAL	215.96	

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 INVOICE	TO 2015/5	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
UTILITIES									
0010-200-290-00-626000-				2015	5	INV P	1,003.30	D-021715	124611 6450 GETWELL RD - S
001145 ATMOS ENERGY	302065450215			2015	5	INV P	136.05	D-021715	124623 6450 GETWELL RD
001145 ATMOS ENERGY	3020696660215								
							1,139.35		
ACCOUNT TOTAL							1,139.35		
ORG 290 TOTAL							1,355.31		
PUBLIC WORKS DEPARTMENT									
UTILITIES									
311				2015	5	INV P	979.87	D-021715	124623 5813 PEPPERCHASE BL
0010-300-311-00-626000-				2015	5	INV P	1,143.98	D-021715	124623 5813 PEPPERCHASE DR
001145 ATMOS ENERGY	301696610215			2015	5	INV P	1,018.43	D-021715	124623 5813 PEPPERCHASE BL
001145 ATMOS ENERGY	301696640215			2015	5	INV P			
001145 ATMOS ENERGY	301696670215								
							3,142.28		
ACCOUNT TOTAL							3,142.28		
ORG 311 TOTAL							3,142.28		
CITY TRAFFIC AND STREETS LIGHT									
UTILITIES									
315				2015	5	INV P	195.16	D-021715	124615 GOODMAN & I-55
0010-300-315-00-626000-				2015	5	INV P	108.37	D-021715	124615 GOODMAN RD AND SCRE
000966 ENTERGY	100253780215			2015	5	INV P	108.37	D-021715	124615 GOODMAN AND AIRWAYS
000966 ENTERGY	163308880215								
000966 ENTERGY	190414250215								
							411.90		
ACCOUNT TOTAL							411.90		
ORG 315 TOTAL							411.90		
PARKS DEPARTMENT									
TELEPHONE & POSTAGE									
411				2015	5	INV P	407.87	D-021715	124614 SERVICE AT PINE TAR
0010-400-411-00-625700-									
002351 COMCAST	458907010215								
							407.87		
ACCOUNT TOTAL							407.87		
UTILITIES									
0010-400-411-00-626000-				2015	5	INV P	174.18	D-021715	124620 TENNIS COURTS
001105 NORTHCENTRAL ELECTRI	592470020215			2015	5	INV P	170.01	D-021715	124620 TENNIS CENTER
001105 NORTHCENTRAL ELECTRI	592470090215								
							344.19		
001145 ATMOS ENERGY	301501820215			2015	5	INV P	404.98	D-021715	124611 6070 SNOWDEN LN
001145 ATMOS ENERGY	301525330215			2015	5	INV P	12,967.59	D-021715	124611 7360 HIGHWAY 51 N
001145 ATMOS ENERGY	301547640215			2015	5	INV P	1,816.73	D-021715	124611 3335 PINE TAR ALLEY
001145 ATMOS ENERGY	301547660215			2015	5	INV P	207.40	D-021715	124611 6275 SNOWDEN LN
001145 ATMOS ENERGY	301967240215			2015	5	INV P	260.88	D-021715	124611 8400 GREENBROOK PKW

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YEAR/PERIOD: 2015/1 TO 2015/5 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	302069680215		2015 5 INV P	367.28 D-021715	124611	3278 MAY BLVD
				16,024.86		
			ACCOUNT TOTAL	16,369.05		
		ORG 411	TOTAL	16,776.92		
EXPENSE ACCOUNTS						
902 0010-900-902-00-620902- 001145 ATMOS ENERGY	301886440215		FACILITIES MANAGEMENT 2015 5 INV P	537.83 D-021715	124623	8889 NORTHWEST DR.
			ACCOUNT TOTAL	537.83		
		ORG 902	TOTAL	537.83		
=====				TOTAL:	25,456.54	=====
FUND 0010 GENERAL FUND						



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825	UTILITY MAINTENANCE EXPENSES						
0400-800-825-00-626000-	UTILITIES						
001105	NORTHCENTRAL ELECTRI	592470010215		2015 5 INV P	42.31	D-021715	124620 COBBLESTONE LIFT ST
001105	NORTHCENTRAL ELECTRI	592470070215		2015 5 INV P	96.93	D-021715	124620 BELLE PTE LIFT STAT
001105	NORTHCENTRAL ELECTRI	592470110215		2015 5 INV P	18.02	D-021715	124620 4105 GOODMAN RD
					157.26		
002351	COMCAST	894491010215		2015 5 INV P	102.85	D-021715	124612 7525 GREENBROOK - S
002351	COMCAST	911329010215		2015 5 INV P	102.85	D-021715	124613 1334 GOODMAN - SCAD
					205.70		
				ACCOUNT TOTAL	362.96		
			ORG 825	TOTAL	362.96		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	362.96		
=====							

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YEAR/PERIOD: 2015/1 TO 2015/5 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND			
0010-000-000-00-211300-			SALES TAX PAYABLE			
001176 MISSISSIPPI STATE TA 28286			2015 5 DIR P	272.30 W-021715	43452	JAN 2015 SALES TAX
			ACCOUNT TOTAL	272.30		
			ORG 0010 TOTAL	272.30		
=====						
	FUND 0010 GENERAL FUND		TOTAL:	272.30		
=====						



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400	0400-000-000-00-211300-						
	001176 MISSISSIPPI STATE TA	2122015					
				UTILITY FUND			
				SALES TAX PAYABLE			
				2015 5 DIR P	6,705.46	W-021715	43454 SALES TAX JANUARY 2
				ACCOUNT TOTAL	6,705.46		
				ORG 0400 TOTAL	6,705.46		
811	0400-800-811-00-650101-						
	002242 TRUSTMARK NATIONAL B	28156					
				UTILITY EXPENSE ACCOUNTS			
				PRINCIPAL PAYMENT-NOTE			
				2015 4 DIR P	260,000.00	W-021715	43442 SOUTHAVEN WTR/SEWER
				ACCOUNT TOTAL	260,000.00		
0400-800-811-00-650401-	002242 TRUSTMARK NATIONAL B	28156					
				BONDS REDEEM GNL OB INT			
				2015 4 DIR P	122,381.61	W-021715	43442 SOUTHAVEN WTR/SEWER
				ACCOUNT TOTAL	122,381.61		
				ORG 811 TOTAL	382,381.61		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	389,087.07		
=====							

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The City of Southaven Docket Recap

February 17, 2015

Special Docket

General Fund			499.95
	Fire	10.00	
	Parks	489.95	
SPECIAL DOCKET TOTAL			499.95



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CITY OF SOUTHAVEN
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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 INVOICE	TO 2015/5	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290				FIRE DEPARTMENT			
0010-200-290-00-611300-				MAINTENANCE VEHICLES			
000223 CROW'S TRUCK SERVICE	S10413SHORT			2015 5 INV A	10.00	S-021715	S10413 SHORT PAID
				ACCOUNT TOTAL	10.00		
			ORG 290	TOTAL	10.00		
411				PARKS DEPARTMENT			
0010-400-411-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
020852 COUGAR SERVICES LLC	1011			2015 5 INV A	330.00	S-021715	SUDS N SHINE
020852 COUGAR SERVICES LLC	1012			2015 5 INV A	159.95	S-021715	JUMPER HOSE
					489.95		
				ACCOUNT TOTAL	489.95		
			ORG 411	TOTAL	489.95		
=====							
FUND 0010	GENERAL FUND			TOTAL:	499.95		
=====							

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Executive Session