



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
March 3, 2015
6:00 p.m.
AGENDA**

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance: Jackson Flowers, Boy Scout Troop 241 from Christ Methodist Church**
4. **Approval Of Minutes: February 17, 2015**
5. **Professional Services Agreement - Signs and Stuff**
6. **Lease Renewal with True Word Ministries**
7. **Amendment to City Ordinance Title 1, Chapter 6, Article II, Section 1-216(a)**
8. **MOU with County for NRCS Project at Stateline Road and Horn Lake Creek**
9. **Resolution for Re-funding of 2005 and 2007 GO Bonds Series 2015**
10. **Resolution Appointing Deputy Clerks**
11. **Resolution for MDOT Easement and Construction Agreement regarding connector road installation between Old Airways and Airways Blvd.**
12. **Cops For Kids Request for Donation of Snowden House for Make-A-Wish Fundraiser, April 8-12, 2015**
13. **New Hope Missionary Baptist Church Request for Donation of Snowden Grove Park for 5K, Oct. 17, 2015**
14. **DeSoto County Friends of the NRA Request for Donation of Arena, May 29, 2015**
15. **Planning Agenda: Item #1 Application by Sunny Sethi for Design Review Approval of a C-store to be located on lots 2 & 3 of the Assembly Commercial Subdivision on the south side of Stateline Road, west of Hwy. 51
Item #2 Scriveners Error and Address Revision Request for Snowden Grove Subdivision Area 8
Item #3 Project Activation Request for Stateline Road sidewalks (US-51 to Northwest Drive)**
16. **Mayor's Report**
17. **Citizen's Agenda**
18. **Personnel Docket**
19. **City Attorney's Legal Update**
20. **Old Business: Starlanding Road MOU**
21. **Claims Docket**
22. **Executive Session: Litigation and Personnel with the SPD**

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

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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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MINUTES OF THE REGULAR MEETING OF February 17, 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 17th day of February, 2015 at six o'clock (6:00) p.m. at City Hall.

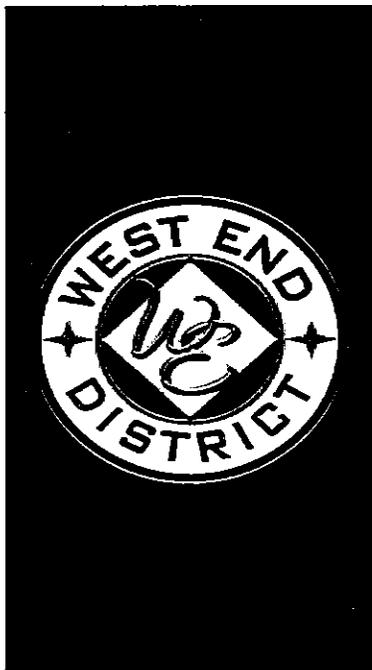
Present were:

William Brooks	Alderman At Large (By Teleconference)
Kristian Kelly	Alderman, Ward 1
Shirley Beshears	Alderman, Ward 2 (By Teleconference)
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 thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of February 3, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

WEST END AND SNOWDEN DISTRICTS



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Mayor Musselwhite stated that if passed, the proposed resolutions will create districts in two special parts of the City. This action is consistent with a larger plan to revitalize and beautify the City of Southaven. Mayor Musselwhite stated that the pride that we have in our City will be exemplified by our formal designation of these districts and the aesthetic and economic improvements that will follow within their respective boundaries.

The geographic boundaries of the West End District are Stateline Road eastward from Highway 51 to Airways Boulevard and Highway 51 southward to Dorchester Drive. This is "Original Southaven" and includes the original business district, functions as the northern gateway to our City and the State of Mississippi, and remains vital to the overall success of our City. Mayor Musselwhite reported that the following economic incentives are in place for new business entities to encourage revitalization within this district:

1. Tax exemption from all City ad valorem taxes (excluding those for school district purposes) for 7 years for new business entities building new structures or renovating existing structures
2. Waiver of business license fees
3. Waiver of building permit fees
4. Waiver of sewer and water tap fees

Mayor Musselwhite stated that in addition to those incentives, the Southaven Chamber of Commerce will also provide a list of its own incentives as well as help the City promote the development and revitalization of this district.

The geographic boundaries of the Snowden District are Getwell Road southward from Goodman Road to Church Road. This "Getwell Corridor" has become very important to the overall success and growth of our City with successful businesses; restaurants; the BankPlus Amphitheater at Snowden Grove which has become one of the most popular outdoor entertainment venues in the Mid-South; and Snowden Grove Park which is known as one of the best municipal parks and youth baseball complexes in the nation. The entertainment value and character of this district has created tremendous demand for future economic development.

Mayor Musselwhite stated that both of these districts will be identified by banners displayed throughout each district and beautification plans in both will include painted traffic signal mast arms, special landscaping, decorative light poles, and sidewalks.

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

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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.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley 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 17th day of February, 2015.

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

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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 Flores made the motion to adopt the Resolution 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 17th day of February, 2015.

SWINNEA ROAD CE&I WORK AUTHORIZATION REQUEST

Dan Cordell, City Engineering Consultant, stated that the Swinnea Road Extension 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

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Documents, Plans and Specifications the CE&I services will need to be completed for the City of Southaven. 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. Mr. Cordell stated that Civil Link shall provide the services for Work Authorization No. 5 at hourly rates with a 2.6 labor mark-up not to exceed \$155,000.00.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AUTHORIZING ENTERING INTO TASK ORDER NUMBER 5 WITH CIVIL LINK FOR CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR SWINNEA ROAD

WHEREAS, the City of Southaven ("City") and Desoto County are working together, via an MOU, for 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

WHEREAS, the City has awarded the construction contract to Xcavators, Inc. for the Project and

WHEREAS, the City desires to utilize the services of Civil Link for the Project, specifically for Civil Link to oversee the construction, engineering and inspection for Swinnea Road; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor is authorized to enter into a Task Order Number 5 with Civil Link.
2. All prior contracts with any engineering firms regarding construction, engineering and inspection services regarding Swinnea Road, which were entered into before the current Mayor and Board entered office are hereby voided as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

Following the reading of the foregoing Resolution, Alderman Flores 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

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Alderman Scott Ferguson
Alderman Raymond Flores

voted: YES
voted: YES

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

A copy of Work Authorization No. 5 is attached to these minutes.

AMPHITHEATER STAGE CHANGE ORDERS

**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

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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 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	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 17th day of February, 2015.

**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

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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:

3. 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.
4. 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 Payne 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

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

STORMWATER MANAGEMENT PLAN

Dan Cordell, Consulting Engineer, stated that this plan is an amendment to the existing 2007 Stormwater – Phase II agreement. Mr. Cordell stated that this agreement will provide services through December 31, 2015 and will be revised

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to include the new statewide permit requirements. Alderman Flores made the motion to approve the amendment and allow Mayor Musselwhite to sign. 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 17th day of February, 2015.

A copy of the amendment, scope of work, and fee schedule for professional services is attached to these minutes.

FINANCE UPDATE

Chris Wilson, City Administrator, presented this item to the Board.

- Mr. Wilson presented a five (5) month snap shot, from October to February, of the City's main sources of revenue for the 2015 fiscal year. Those main sources of revenue are from property tax, sales tax, court fines / fees, and tourism tax. Mr. Wilson stated that historical data for each of the revenue sources are applied with a percentage and divided by twelve (12) to determine a baseline. Mr. Wilson explained that the baseline shows where revenue should be in order to meet the 2015 fiscal year budget. Mr. Wilson stated that at this point, the City is trending ahead of the plan for the year to date.

A copy of the FY2015 Revenue by Source presentation is attached to these minutes.

- Mr. Wilson stated that all financial documents have been completed for FY2014 and the audit is underway. The formal document will be presented to the Board for adoption prior to the end of March.
- Mr. Wilson stated that the City has an opportunity to move forward with the refinancing of the 2005 and 2007 General Obligation (GO) Bonds. Previously the Board had engaged Butler Snow on bond council and Demery Grubbs as the financial advisor. Mr. Wilson explained that state statute states that there must be at least a 2% savings and this opportunity will save 7% on both of the bonds. Mr. Wilson stated that this will result

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in a \$450,000 to \$480,000 net savings. Mr. Wilson stated that Mayor Musselwhite will need authorization to sign an engagement letter with an underwriter in order to move forward with the refinancing. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the engagement letter pending CAO approval. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

MISSISSIPPI OFFICE OF HIGHWAY SAFETY 2016 GRANT APPLICATION

Steve Pirtle, Deputy Police Chief, presented this item to the Board.

Deputy Chief Pirtle stated that the Police Department is requesting approval to apply for the MS Office of Highway Safety FY2016 Grant in the amount of \$176,555.39. This grant will be used to cover salaries for two officers working DUI traffic enforcement, overtime for running details on DUI check points, travel, training, and equipment. Alderman Ferguson made the motion to authorize Mayor Musselwhite to sign the FY2016 grant application. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the Resolution, Application, and Highway Safety Funding Guidelines are attached to these minutes.

DESOTO CENTRAL SOCCER REQUEST FOR DONATION OF THE TENNIS CENTER FOR BANQUET MARCH 21, 2015

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.

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Following the reading of the foregoing resolution, Alderman Gallagher 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 17th day of February, 2015.

PLANNING AGENDA

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

ITEM #1 Conditional Use Permit Application Request – Mary Norwood / Daffine Williams

Mrs. Choat-Cook stated that this application is for a hair salon to be located at 8653 Highway 51 in an existing retail strip center. The applicants have met the half mile (1/2) radius rule from other salons and is compliant. Mrs. Choat-Cook stated that staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually. Alderman Flores made the motion to approve the conditional use permit. Motion was seconded by Alderman Kelly.

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,
MISSISSIPPI GRANTING CONDITIONAL USE PERMIT
GRANTED TO MARY NORWOOD AND DAFFINE
WILLIAMS FOR HAIR SALON AT 8653 HWY. 51,
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 26, 2015 for the conditional use permit ("permit") application of Mary Norwood and Daffine Williams for a conditional use permit for a hair salon; and

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

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

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

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

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

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

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Kelly. 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 17th day of February, 2015.

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Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17th day of February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

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

ITEM #2 Amendment to PUD Staff Report – Jones-Davis & Associates

Mrs. Choat-Cook stated that the applicant is requesting to amend the PUD text of Desoto Park 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. The PUD reflects that the area is 3.29 acres; however, the survey indicates that it is 3.39 acres. Alderman Payne made the motion to approve the correction. Motion was seconded by Alderman Kelly.

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 17th day of February, 2015.

A copy of the staff report, letter of request, and application is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite gave special thanks to the Police Department, Fire Department, Chris Shelton and EMS Communications with their assistance in preparation of the potential change in weather conditions. In addition, Mayor Musselwhite thanked Bradley Wallace, Ollie Hailey and the road crew for getting the roads prepared for the anticipated weather that fortunately turned out to be much less of an event than expected.

Mayor Musselwhite stated that Construction has now begun on the Getwell Road widening project. The project will make Getwell a five-lane road from Goodman Road north to Stateline Road.

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CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

February 17, 2015

<u>2014 Returning Employees</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Claire Allen		Parks-411		\$7.25
Chloe Bancroft	Concession	Parks-411		\$7.25
Trey Bingle	Concession	Parks-411		\$7.25
Angela Carden	Gift Shop	Parks-411		\$7.25
Lori Gilbert	Scorekeeping	Parks-411		\$10.00
Lauren Grimes	Gift Shop	Parks-411		\$7.25
Dayzha Gross	Concession	Parks-411		\$7.25
Kayla Hester	Concession	Parks-411		\$7.25
Shannon Hodges	Concession	Parks-411		\$7.25
Tammy Hodges	Concession	Parks-411		\$7.25
Megan Holliman	Concession	Parks-411		\$7.25
Darby Johnson	Gift Shop	Parks-411		\$7.25
Magan Johnson	Concession	Parks-411		\$7.25
Jasmine Lewis	Concession	Parks-411		\$7.25
Lindsey Lingerfelt	Concession	Parks-411		\$7.25
Emily Maddux	Concession	Parks-411		\$7.25
Kennedy Mahan	Concession	Parks-411		\$7.25
Susan Miller	Gift Shop	Parks-411		\$7.25
Taylor Miller	Gift Shop	Parks-411		\$7.25
Cody Mills	Concession	Parks-411		\$7.25
Amanda Moore	Concession	Parks-411		\$7.25
Michael Moore	Concession	Parks-411		\$7.25
Michael Moore, Jr.	Concession	Parks-411		\$7.25
Erin Page	Concession	Parks-411		\$7.25
Hannah Redden	Concession	Parks-411		\$7.25
Cynthia Richmond	Concession	Parks-411		\$7.25
Ally Rogers	Gift Shop	Parks-411		\$7.25
Emily Rogers	Concession	Parks-411		\$7.25
Madison Savoy	Gift Shop	Parks-411		\$7.25
Lori Shelton	Gift Shop	Parks-411		\$7.25
Kasey Shipman	Concession	Parks-411		\$7.25
Madeline Sills	Concession	Parks-411		\$7.25
Taylor Steiner	Concession	Parks-411		\$7.25
Allison Terrell	Concession	Parks-411		\$7.25
Johnathan Vines	Concession	Parks-411		\$7.25
Tate Whaley	Concession	Parks-411		\$7.25
Kaya Weitnauer	Concession	Parks-411		\$7.25
Kara Wilson	Gift Shop	Parks-411		\$7.25
Natalee Williams	Concession	Parks-411		\$7.25
Rita Echols	Gate Workers	Parks-411		\$7.50
Julie Farris	Gate	Parks-411		\$7.50

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Gary Farris	Workers Gate	Parks-411	\$7.50
Nick Guerrero	Workers Gate	Parks-411	\$7.50
Abbey Ponder	Workers Gate	Parks-411	\$7.50
Richard Tapper	Workers Gate	Parks-411	\$7.50
Tina Stewart	Workers Gate	Parks-411	\$7.50
John Kyle	Workers Gate	Parks-411	\$7.50
Holly Chishom	Workers Gate	Parks-411	\$7.50
Abby Ellinburg	Workers Gate	Parks-411	\$7.50
Sara Frazier	Workers Gate	Parks-411	\$7.50
Lura Newsom	Workers Gate	Parks-411	\$7.50
Karen Brown	Workers Gate	Parks-411	\$7.50
Alex Brown	Workers Gate	Parks-411	\$7.50
Carol Hayes	Workers Gate	Parks-411	\$7.50
Chris Smith	Workers Gate	Parks-411	\$7.50
Delores Clayton	Workers Gate	Parks-411	\$7.50
Melonie Goolsby	Workers Gate	Parks-411	\$7.50

Current Employees to Reinststate for 2015 Season				
	Position / Classification	Department	Effective Date	Rate of Pay
Ryan Cheramie	Grounds / 412	Parks-411		\$7.25
Alex Gagne	Grounds / 412	Parks-411		\$7.25
Jerome Hunt	Grounds / 412	Parks-411		\$7.25
Zach Heard	Grounds / 412	Parks-411		\$7.25
Robert Hayes	Grounds / 412	Parks-411		\$7.25
Mahrion Butler	Grounds / 412	Parks-411		\$7.25
Brett Carlvn	Grounds / 412	Parks-411		\$7.25
David Hyde	Grounds / 412	Parks-411		\$7.25
Josh Hyde	Grounds / 412	Parks-411		\$7.25
Justin Heard	Grounds / 411	Parks-411		\$7.25

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Alderman Payne made the motion to approve the Personnel Docket of February 17, 2015 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

OLD BUSINESS

MOU for Shared Equipment for Starlanding Road

Mr. Manley stated that the Desoto County Board of Supervisors have not had the opportunity to meet and this item will be discussed at a later date.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 17, 2015, including demand checks and payroll in the amount of \$1,968,514.48. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

234273, 234282, 234283, 234284, 234287, 234288, 234289, 234290, 234295, 234296, 234298, 234417, 234517, 234543, 234545, 234546, 234547, 234575, 234602, 234643, 234748, 234866, 234870, 234871, 234873, 234983, 235010, 235016.

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 17th day of February, 2015.

Alderman Ferguson and Alderman Flores recused themselves and left the room.

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A motion was made by Alderman Payne to approve the Special Claims Docket of February 17, 2015 in the amount of \$499.95. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 17th day of February, 2015.

Alderman Ferguson and Alderman Flores then returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session minutes are maintained in the City Clerk's office.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, February 17, 2015 at 7:30 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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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".

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

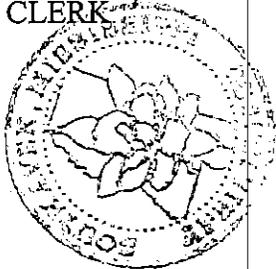
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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

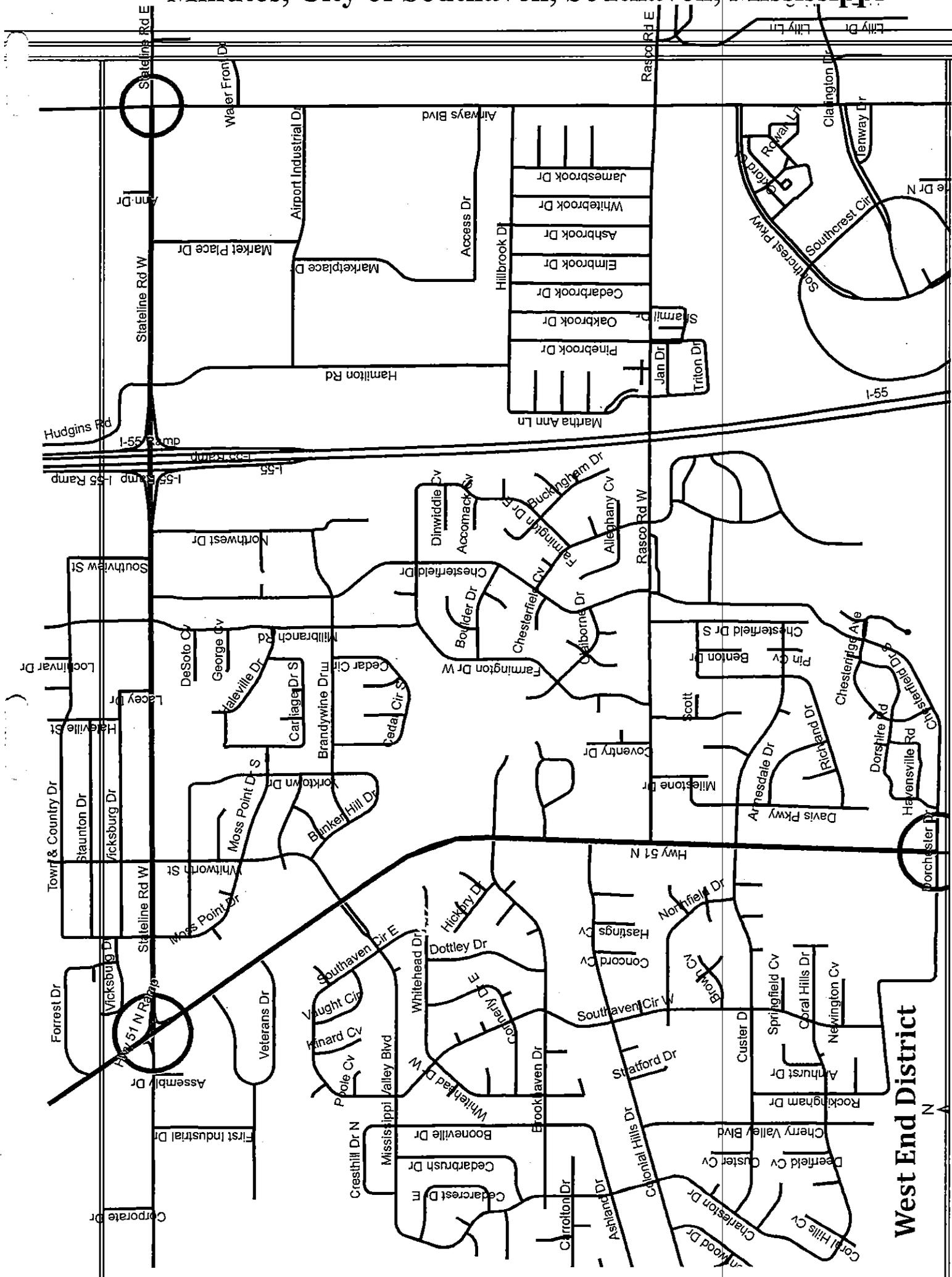


DARREN MUSSELWHITE, MAYOR

ATTEST:

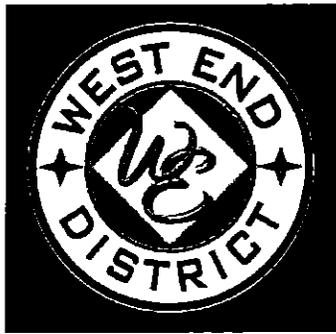

CITY CLERK

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West End District

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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

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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:

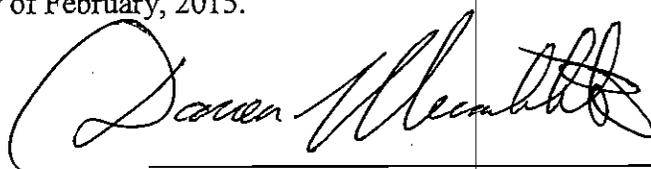
1. That the Getwell Road Corridor, specifically Getwell Road from Goodman Road south to Church Road, and as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, be designated as the "Snowden District" of the City of Southaven.
2. That 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.

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Following the reading of the foregoing resolution, Alderman Flores made the motion to adopt the Resolution 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:

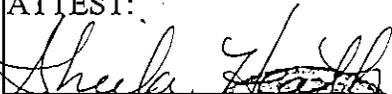
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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



DARREN MUSSELWHITE, MAYOR

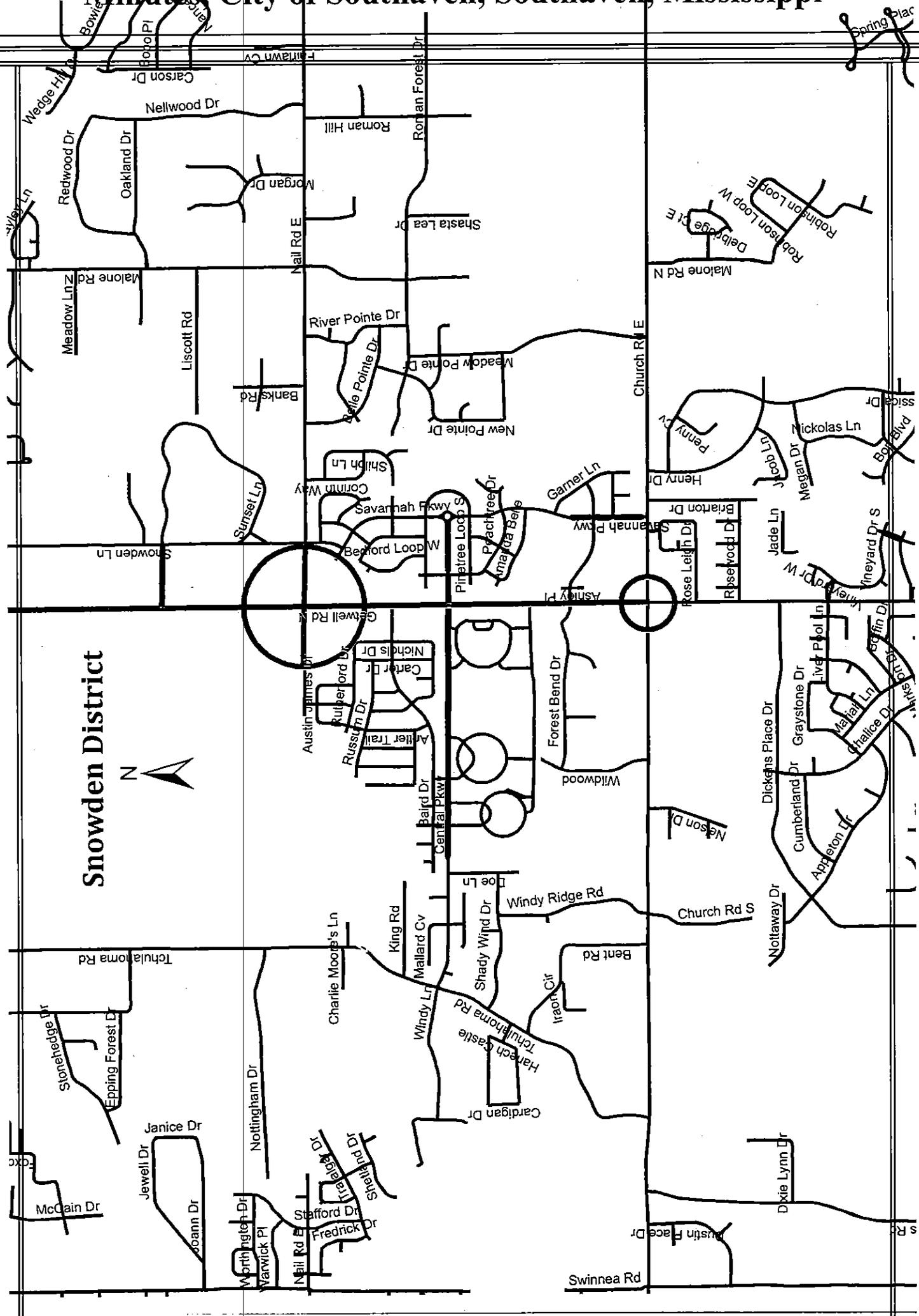
ATTEST:



CITY CLERK



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Spring Plac

Robinson Loop E
Delridge St E
Robinson Loop W

Malone Rd N
Penny Cv
Nickolas Ln
Megan Dr
Jade Ln
Henry Dr

Briarton Dr
Savannah Pkwy
Rose Leigh Dr
Risevood Dr
Jade Ln
Vineyard Dr S
Boy Wind

Forest Bend Dr
Wildwood
Dickens Place Dr
Cumberland Dr
Graystone Dr
Appleton Dr
Nottaway Dr

Windy Ridge Rd
Bent Rd
Iraon Cir
Shady Wind Dr
Hanach Castle
Tchulahoma Rd
Cardigan Dr

Church Rd S
Nelson Dr
Nottaway Dr
Dixie Lynn Dr

Windy Ln
Mallard Cv
King Rd
Charlie Moore's Ln
Windy Ridge Rd

Nottingham Dr
Jewell Dr
Janice Dr
Joann Dr
Northington Dr
Warwick Pl
Nail Rd E
Stafford Dr
Fredrick Dr

Stallard Dr
Trotter Dr
Swinnea Rd
Austin Face Dr

Snowden District



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RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AUTHORIZING ENTERING INTO TASK ORDER NUMBER 5 WITH CIVIL LINK FOR CONSTRUCTION, ENGINEERING AND INSPECTION SERVICES FOR SWINNEA ROAD

WHEREAS, the City of Southaven ("City") and DeSoto County are working together, via an MOU, for 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

WHEREAS, the City has awarded the construction contract to Xcavators, Inc. for the Project and

WHEREAS, the City desires to utilize the services of Civil Link for the Project, specifically for Civil Link to oversee the construction, engineering and inspection for Swinnea Road; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor is authorized to enter into a Task Order Number 5 with Civil Link.
2. All prior contracts with any engineering firms regarding construction, engineering and inspection services regarding Swinnea Road, which were entered into before the current Mayor and Board entered office are hereby voided as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

Following the reading of the foregoing Resolution, Alderman Flores 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:

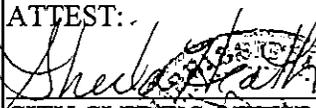
Alderman William Brooks	voted: yes
Alderman Kristian Kelly	voted: yes
Alderman Shirley Beshears	voted: yes
Alderman George Payne	voted: yes
Alderman Joel Gallagher	voted: yes
Alderman Scott Ferguson	voted: yes
Alderman Raymond Flores	voted: yes

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



Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK'S OFFICE



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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,

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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

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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:

Minutes, City of Southaven, Southaven, Mississippi

- 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.

Minutes, City of Southaven, Southaven, Mississippi

- 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

Minutes, City of Southaven, Southaven, Mississippi

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

Signature

Darren Musselwhite, Mayor
Typed Name/Title

2-19-15
Date of Signature

CIVIL LINK

Signature

Dan Cordell, Principal
Typed Name/Title

2/19/2015
Date of Signature

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 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 Payne 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:

Minutes, City of Southaven, Southaven, Mississippi

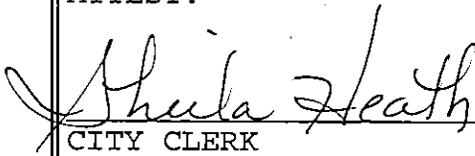
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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

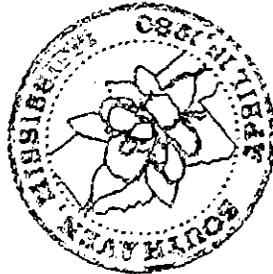


DARREN L. MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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: 2-19-15

AUTHORIZED SIGNATURE: _____

DATE: 12/10/14

CHAD DUNNE

Minutes, City of Southaven, Southaven, Mississippi

Urban ARCH
ARCHITECTURE
BRYAN P. BULLARD, AIA
608 SOUTH MAIN
MEMPHIS, TN 38102
P 901.528.1717 F 901.572.8223
www.urbanarch.com

Contractor
Confidence Electric, Inc.
Engineer: Michael J. Gentry
14015 BIDCONSTRUCTION
14015 BIDCONSTRUCTION
68102/14

SOUTHAVEN, MISSISSIPPI 38672

STAGE ENCLOSURE

SNOWDEN GROVE
AMPHITHEATER

Revisions

NO.	DATE	DESCRIPTION

14015
BIDCONSTRUCTION
68102/14

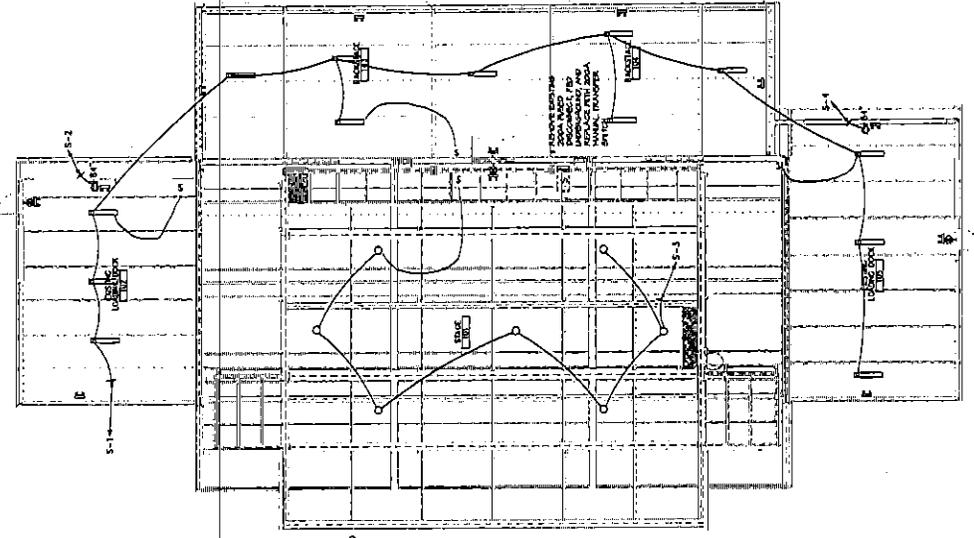
ELECTRICAL PLAN, DETAIL
NOTES
E101

LUMINAIRE SCHEDULE

CLASSIFICATION	SYMBOL	LAMP	MODEL	WATTAGE	FOOT COUNTS
A	○	(1) LED	COLUMBA LIGHTING LVL-1-04L-100	31	130V IP 24
B	○	(1) LED	MARRELL LIGHTING HBL-70-30-W-070-140	140	130V IP 24
CM	⊕	(7)	EMERGENCY LIGHT FUTURE	16	130V IP 24
EX	⊕	(1)	WALL MOUNTED LIGHT WITH LANTERN FACE	10	130V IP 24

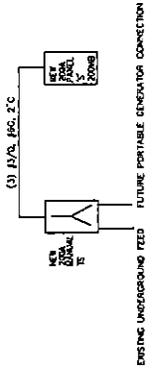
- GENERAL ELECTRICAL NOTES**
- ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
 - ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
 - TO CHECK FOR HAZARDOUS MATERIALS, REFER TO THE CONTRACT DOCUMENTS AND FIELD. INSTALLATION SHALL BE IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND FIELD.
 - ALL WORK SHALL BE IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND FIELD.
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NO.	DESCRIPTION	UNIT	QTY	LOAD	PHASE
1	120V 150W LED LIGHT	150W	31	4.65	A
2	120V 140W LED LIGHT	140W	140	20.00	A
3	120V 140W LED LIGHT	140W	140	20.00	B
4	120V 140W LED LIGHT	140W	140	20.00	C
5	120V 140W LED LIGHT	140W	140	20.00	A
6	120V 140W LED LIGHT	140W	140	20.00	B
7	120V 140W LED LIGHT	140W	140	20.00	C
8	120V 140W LED LIGHT	140W	140	20.00	A
9	120V 140W LED LIGHT	140W	140	20.00	B
10	120V 140W LED LIGHT	140W	140	20.00	C
11	120V 140W LED LIGHT	140W	140	20.00	A
12	120V 140W LED LIGHT	140W	140	20.00	B
13	120V 140W LED LIGHT	140W	140	20.00	C
14	120V 140W LED LIGHT	140W	140	20.00	A
15	120V 140W LED LIGHT	140W	140	20.00	B
16	120V 140W LED LIGHT	140W	140	20.00	C
17	120V 140W LED LIGHT	140W	140	20.00	A
18	120V 140W LED LIGHT	140W	140	20.00	B
19	120V 140W LED LIGHT	140W	140	20.00	C
20	120V 140W LED LIGHT	140W	140	20.00	A
21	120V 140W LED LIGHT	140W	140	20.00	B
22	120V 140W LED LIGHT	140W	140	20.00	C
23	120V 140W LED LIGHT	140W	140	20.00	A
24	120V 140W LED LIGHT	140W	140	20.00	B
25	120V 140W LED LIGHT	140W	140	20.00	C
26	120V 140W LED LIGHT	140W	140	20.00	A
27	120V 140W LED LIGHT	140W	140	20.00	B
28	120V 140W LED LIGHT	140W	140	20.00	C
29	120V 140W LED LIGHT	140W	140	20.00	A
30	120V 140W LED LIGHT	140W	140	20.00	B
31	120V 140W LED LIGHT	140W	140	20.00	C
32	120V 140W LED LIGHT	140W	140	20.00	A
33	120V 140W LED LIGHT	140W	140	20.00	B
34	120V 140W LED LIGHT	140W	140	20.00	C
35	120V 140W LED LIGHT	140W	140	20.00	A
36	120V 140W LED LIGHT	140W	140	20.00	B
37	120V 140W LED LIGHT	140W	140	20.00	C
38	120V 140W LED LIGHT	140W	140	20.00	A
39	120V 140W LED LIGHT	140W	140	20.00	B
40	120V 140W LED LIGHT	140W	140	20.00	C
41	120V 140W LED LIGHT	140W	140	20.00	A
42	120V 140W LED LIGHT	140W	140	20.00	B
43	120V 140W LED LIGHT	140W	140	20.00	C
44	120V 140W LED LIGHT	140W	140	20.00	A
45	120V 140W LED LIGHT	140W	140	20.00	B
46	120V 140W LED LIGHT	140W	140	20.00	C
47	120V 140W LED LIGHT	140W	140	20.00	A
48	120V 140W LED LIGHT	140W	140	20.00	B
49	120V 140W LED LIGHT	140W	140	20.00	C
50	120V 140W LED LIGHT	140W	140	20.00	A
51	120V 140W LED LIGHT	140W	140	20.00	B
52	120V 140W LED LIGHT	140W	140	20.00	C
53	120V 140W LED LIGHT	140W	140	20.00	A
54	120V 140W LED LIGHT	140W	140	20.00	B
55	120V 140W LED LIGHT	140W	140	20.00	C
56	120V 140W LED LIGHT	140W	140	20.00	A
57	120V 140W LED LIGHT	140W	140	20.00	B
58	120V 140W LED LIGHT	140W	140	20.00	C
59	120V 140W LED LIGHT	140W	140	20.00	A
60	120V 140W LED LIGHT	140W	140	20.00	B
61	120V 140W LED LIGHT	140W	140	20.00	C
62	120V 140W LED LIGHT	140W	140	20.00	A
63	120V 140W LED LIGHT	140W	140	20.00	B
64	120V 140W LED LIGHT	140W	140	20.00	C
65	120V 140W LED LIGHT	140W	140	20.00	A
66	120V 140W LED LIGHT	140W	140	20.00	B
67	120V 140W LED LIGHT	140W	140	20.00	C
68	120V 140W LED LIGHT	140W	140	20.00	A
69	120V 140W LED LIGHT	140W	140	20.00	B
70	120V 140W LED LIGHT	140W	140	20.00	C
71	120V 140W LED LIGHT	140W	140	20.00	A
72	120V 140W LED LIGHT	140W	140	20.00	B
73	120V 140W LED LIGHT	140W	140	20.00	C
74	120V 140W LED LIGHT	140W	140	20.00	A
75	120V 140W LED LIGHT	140W	140	20.00	B
76	120V 140W LED LIGHT	140W	140	20.00	C
77	120V 140W LED LIGHT	140W	140	20.00	A
78	120V 140W LED LIGHT	140W	140	20.00	B
79	120V 140W LED LIGHT	140W	140	20.00	C
80	120V 140W LED LIGHT	140W	140	20.00	A
81	120V 140W LED LIGHT	140W	140	20.00	B
82	120V 140W LED LIGHT	140W	140	20.00	C
83	120V 140W LED LIGHT	140W	140	20.00	A
84	120V 140W LED LIGHT	140W	140	20.00	B
85	120V 140W LED LIGHT	140W	140	20.00	C
86	120V 140W LED LIGHT	140W	140	20.00	A
87	120V 140W LED LIGHT	140W	140	20.00	B
88	120V 140W LED LIGHT	140W	140	20.00	C
89	120V 140W LED LIGHT	140W	140	20.00	A
90	120V 140W LED LIGHT	140W	140	20.00	B
91	120V 140W LED LIGHT	140W	140	20.00	C
92	120V 140W LED LIGHT	140W	140	20.00	A
93	120V 140W LED LIGHT	140W	140	20.00	B
94	120V 140W LED LIGHT	140W	140	20.00	C
95	120V 140W LED LIGHT	140W	140	20.00	A
96	120V 140W LED LIGHT	140W	140	20.00	B
97	120V 140W LED LIGHT	140W	140	20.00	C
98	120V 140W LED LIGHT	140W	140	20.00	A
99	120V 140W LED LIGHT	140W	140	20.00	B
100	120V 140W LED LIGHT	140W	140	20.00	C



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

2 RISER AND PANELBOARD SCHEDULE



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. 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:

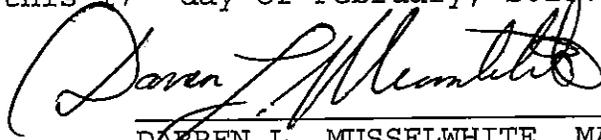
1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 2 for the Project is not a new undertaking or outside the original scope of the contract as evidenced by the original specifications and is commercially reasonable and required due to the City's park sponsorship and as part of the Project 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.

Minutes, City of Southaven, Southaven, Mississippi

Following a reading of the foregoing resolution, Aldermen Payne 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:

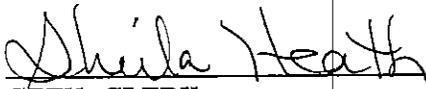
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

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



DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

CHANGE ORDER REQUEST



MURPHY
AND SONS INCORPORATED
GENERAL CONTRACTORS

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									
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

Darren Musselwhite, Mayor 2-19-15

Contract Time Extension Days:

Minutes, City of Southaven, Southaven, Mississippi



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@murphyandsons.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

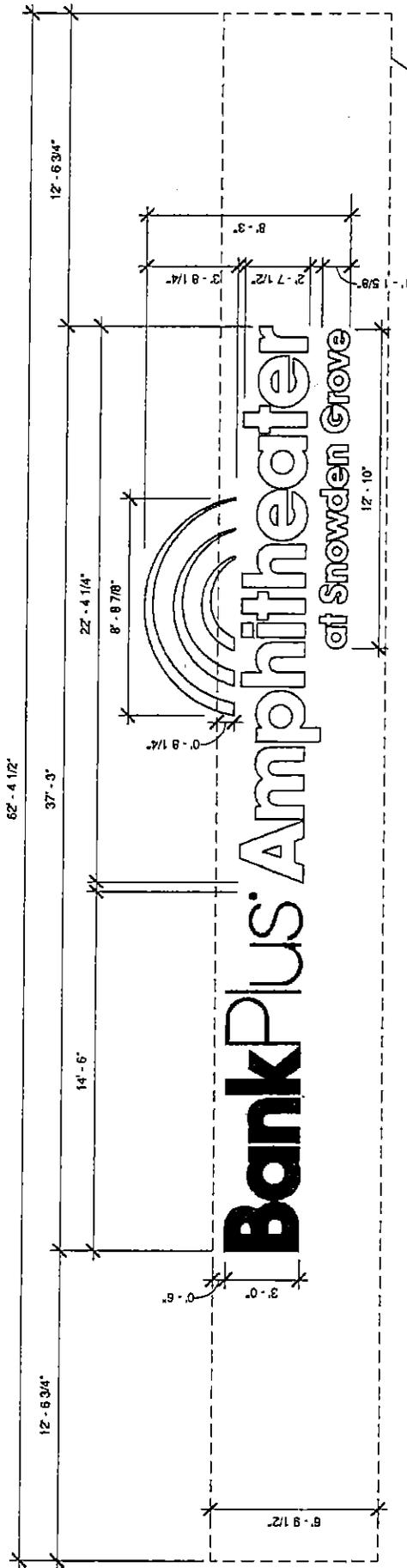
Initial: _____

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, unfinished 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, p.c

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHAFFER
Solutions you can build upon

engineers

planners

surveyors

environmental
scientists

landscape
architects

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

to Dan

g:\projects\4000-1542\proposals\2013\agreement extension for 2015\cover letter ms4 permit requirements southaven.docx

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

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

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.

g:\projects\4000\4542\proposals\2013\agreement extension for 2015\2 implementation proposal calendar year 5 southaven.doc

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

Minutes, City of Southaven, Southaven, Mississippi

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.



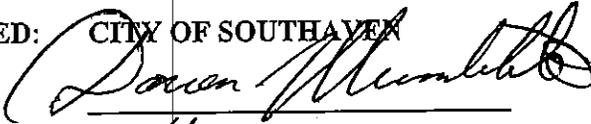
Vincent J. Malavasi, P.E.
Senior Project Manager

VJM/jl

Attachments

ACCEPTED: CITY OF SOUTHAVEN

BY:



TITLE:

Mayor

DATE:

2-19-15



Minutes, City of Southaven, Southaven, Mississippi

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

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- 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.

Minutes, City of Southaven, Southaven, Mississippi

- *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,

Minutes, City of Southaven, Southaven, Mississippi

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	
<i>Consulting Services</i>	\$20,000
	Subtotal \$20,000
Horn Lake	
<i>Consulting Services</i>	\$7,800
	Subtotal \$7,800
Olive Branch	
<i>Consulting Services</i>	\$11,700
	Subtotal \$11,700
Southaven	
<i>Consulting Services</i>	\$16,100
	Subtotal \$16,100
	Total \$55,600

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT B **NEEL-SCHAFFER, INC.** **GENERAL TERMS AND CONDITIONS**

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.

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.

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

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHIAFFER, INC. GENERAL TERMS AND CONDITIONS

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

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHAFFER, INC. GENERAL TERMS AND CONDITIONS

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.

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.

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.

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.

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

agencies of the United States, any state, territory or commonwealth thereof.

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.

Minutes, City of Southaven, Southaven, Mississippi

**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.

FY 2015 Revenue by Source

BY MONTH

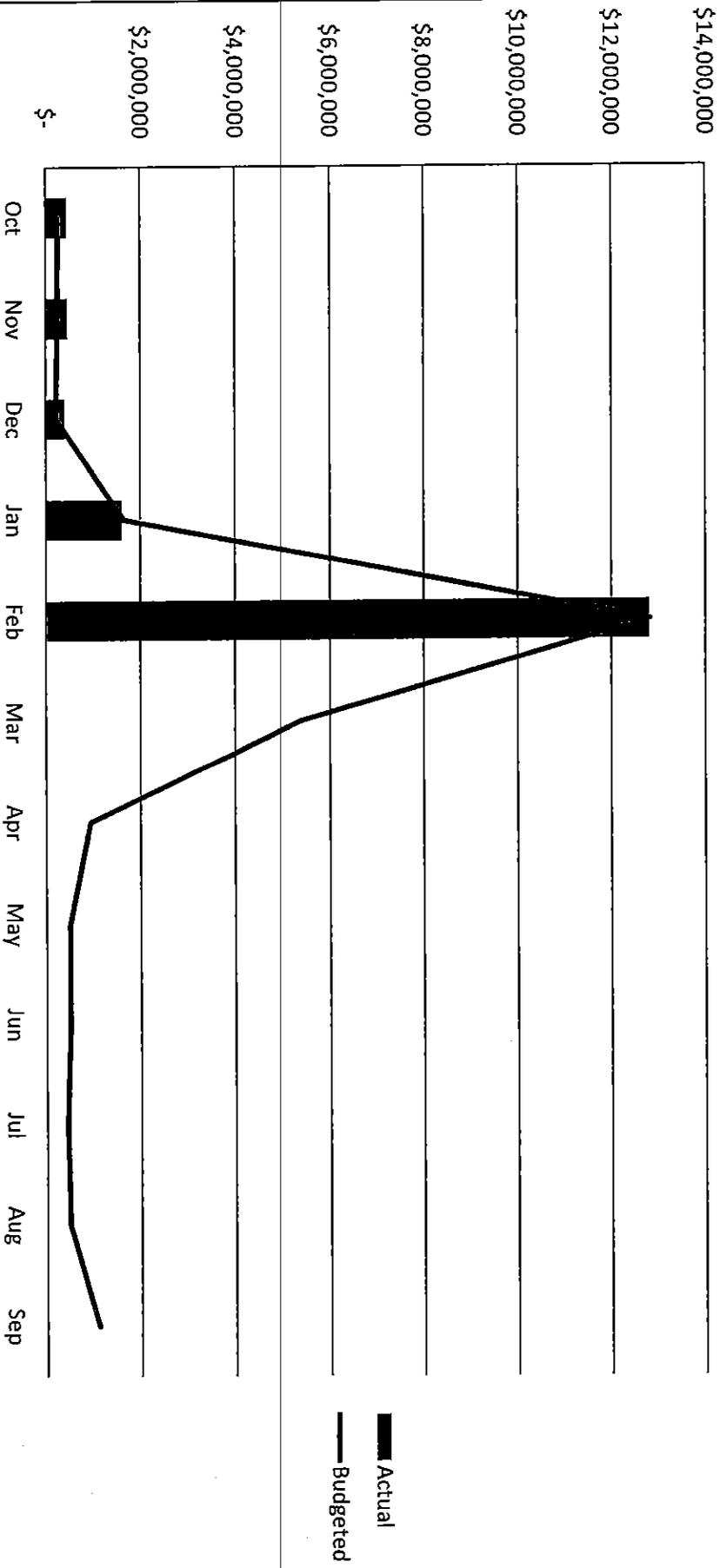
OCT – FEB

As Compared to Baseline

- The budgeted amount derived by applying historical revenue data as a percentage to the FY 2015 budget
- January revenue amount for Tourism includes one-time correction by DOR

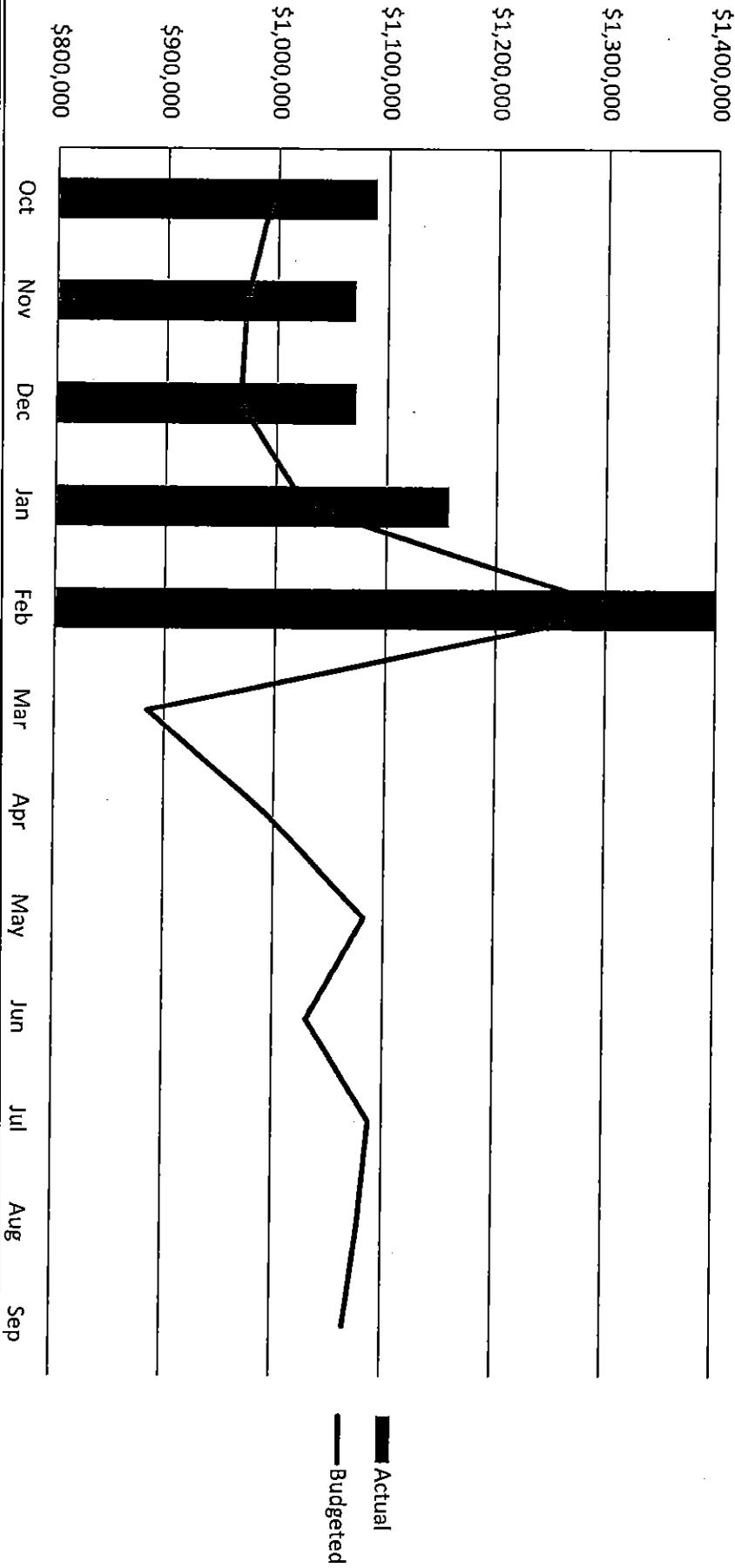
Minutes, City of Southaven, Southaven, Mississippi

FY 2015 Property Tax Revenues by Month



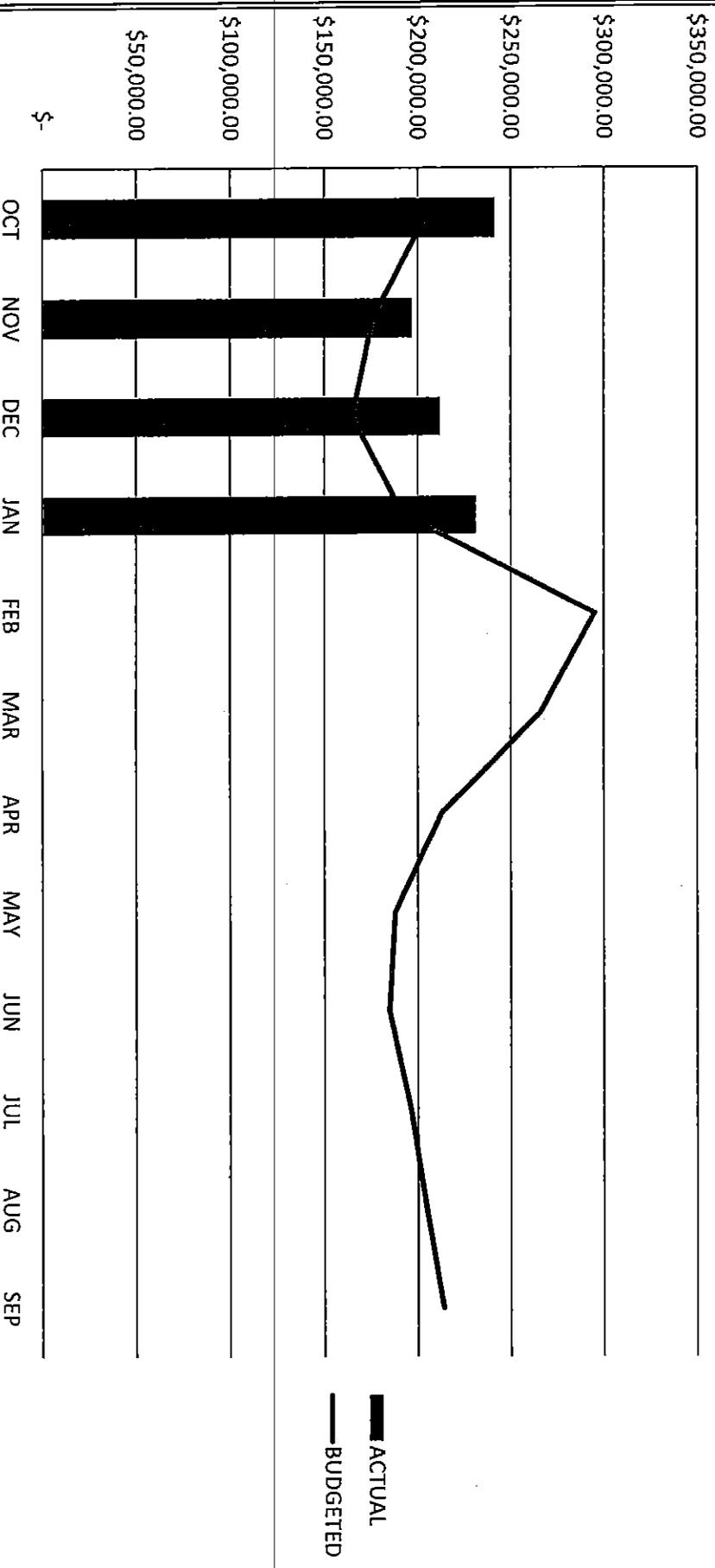
Minutes, City of Southaven, Southaven, Mississippi

FY 2015 Sales Tax Revenues by Month



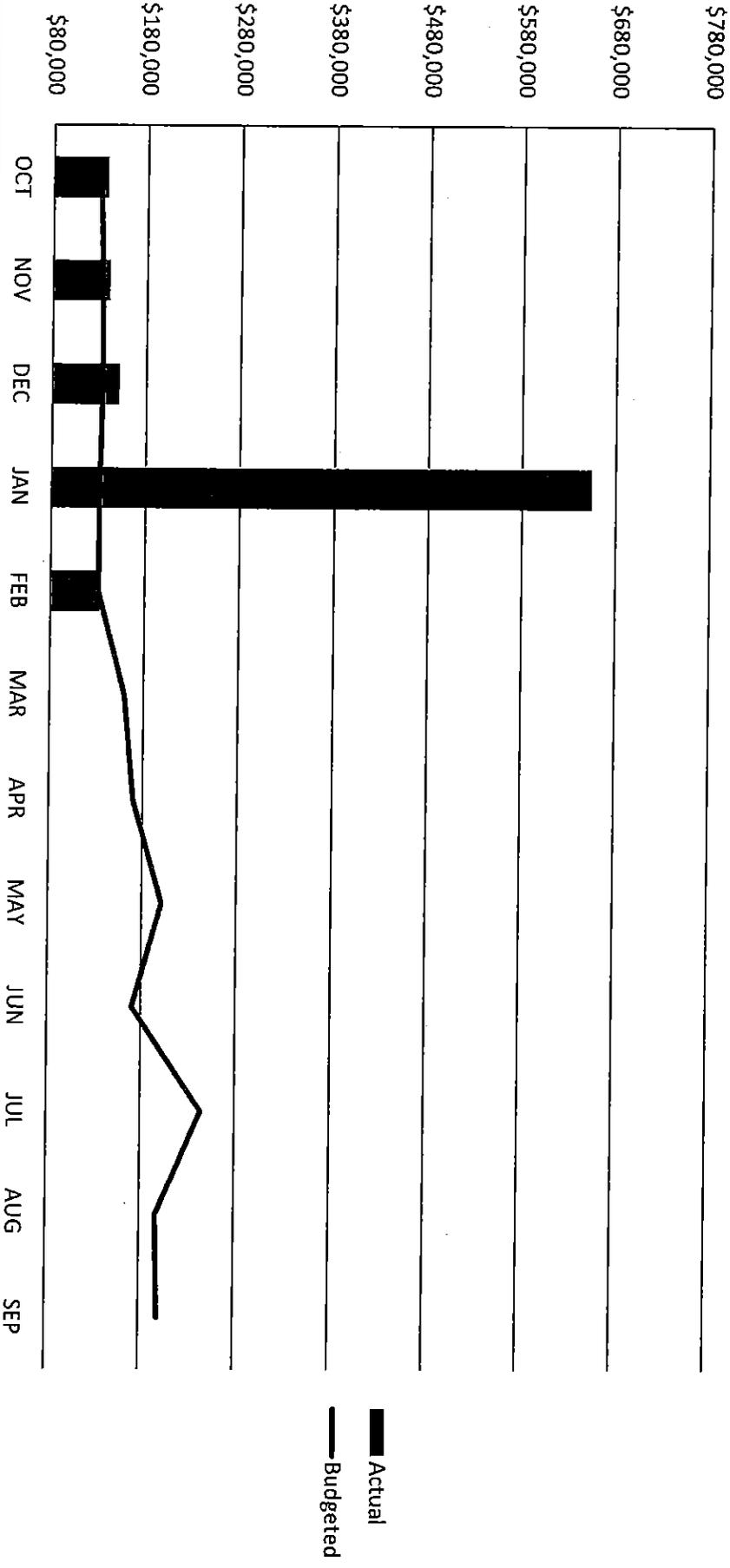
Minutes, City of Southaven, Southaven, Mississippi

**FY 2015 Court Fine & Fee Revenue
by Month**



Minutes, City of Southaven, Southaven, Mississippi

FY 2015 Tourism Tax Revenue by Month



Minutes, City of Southaven, Southaven, Mississippi

Account	Budget/Plan	Actual	Variance/(Deficit)
Property Tax	\$15,201,313	\$15,703,459	\$502,146
Sales Tax	\$5,471,998	\$5,802,273	\$330,275
Court Fines/Fees	\$737,693	\$881,707	\$144,014
Tourism Tax	\$659,216	\$1,214,767	\$555,551

Minutes, City of Southaven, Southaven, Mississippi

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO APPLY

WHEREAS, the City of Southaven
(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 City of Southaven
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY of Southaven MISSISSIPPI,

THIS 7th Day of February, 20 15 AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Mayor of Southaven & his designee
(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 \$ 176,555.39
(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 \$ 0
(Local Match Amount) as required by the project.
4. That certified copies of this resolution be included as part of the application referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: Mayor of Southaven - [Signature]
(Chairman/Mayor - Blue Ink)

Commissioner/Councilman Ferguson offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman Gallagher and, was duly adopted.

Date: 2-17-15

Attest: Sheila Heath

By: City Clerk
(Blue Ink)



Minutes, City of Southaven, Southaven, Mississippi

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

1. City of Southaven
 8691 Northwest Drive
 Southaven, MS 38671

 Telephone: 662-393-8652
 FAX: 662-393-7138
 E-Mail: gregs@southaven.org

- 2. Date: 10/01/2015
- 3. Beginning and Ending Dates:
 October 1, 2015 thru September 30, 2016
- 4. Subgrant Payment Method:
 Cost Reimbursement Method
- 5. CFDA # -AL20.607
- 6. DUNS # -053106001
- 7. FEIN #-18X9205464MS15
- 8. Congressional District-1st

Program Title: Impaired Driving

0. The following funds are requested:

A. COST CATEGORY		B. SOURCE OF FUNDS		
) Personal Services-Salary	\$133,843.74	(1) Federal	\$176,555.39	100%
) Personal Services-Fringe	\$31,319.45	(2) State		
) Contractual Services		(3) Local	\$0	
) Travel	\$2,026.20	(4) Other		
) Equipment	\$9366.00			
) Other				
TOTAL	\$176,555.39	TOTAL	\$176,555.39	100%

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:

- | | |
|---|--------------------------------------|
| Project Identification | Proposed Countermeasures |
| Travel | Equipment |
| Budget Summary | Cost Summary Support Sheet |
| Agreement of Understanding & Compliance | Agreement and Authorization to Apply |

Policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

Approved Signature of Authorized Official (Mayor/Board of Supervisor President) for Jurisdiction to apply:	MOHS USE Only:
Signature: _____ Date: _____	
Print Name:	
Title:	

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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 data related to your agency area. Public Information and Enforcement use focus area information.

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:

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.

Minutes, City of Southaven, Southaven, Mississippi

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	17,450	21,874	57,155
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.

Minutes, City of Southaven, Southaven, Mississippi

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, measurable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period}.

Target:

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.

Category:

- 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.)

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

Personnel Title	% of Time	Hourly Salary	# of Hours	Sub-total	Fringe	Line Total
Greg Smorowski	20.00%	\$25.80	436.8	\$11,269.44	\$2,637.05	\$13,906.49
Perry Baldwin	100.00%	\$21.90	2236	\$48,968.40	\$11,458.61	\$60,427.01
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 40% 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 Metro 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:

Please 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

Minutes, City of Southaven, Southaven, Mississippi

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/radarcpldec162002.htm>
- Lidar Speed-Measuring Devices
<http://icsw.nhtsa.gov/people/injury/enforce/SpeedMeasure/lidarcpldec162002.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
TOTALS			\$9,366.00

Minutes, City of Southaven, Southaven, Mississippi

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.

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 a location 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.

Current Policy:	Yes & Attached:	No:
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.

Minutes, City of Southaven, Southaven, Mississippi

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.

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.

Minutes, City of Southaven, Southaven, Mississippi

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:

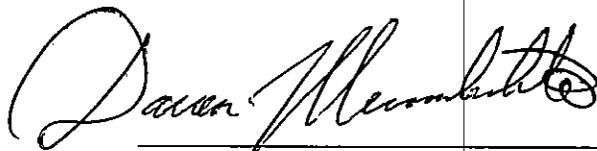
SECTION 1. Pursuant to Mississippi Code 21-19-49, the Governing Body of the City hereby donates the Center to the Desoto Central Soccer Team for its annual banquet as an in-kind donation provided by the City.

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 Gallagher 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:

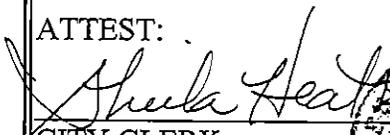
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

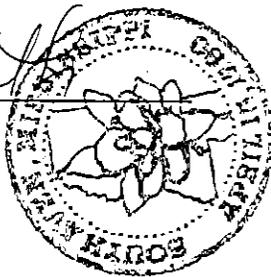
RESOLVED AND DONE, this 17th day of February, 2015.



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 GRANTING CONDITIONAL USE PERMIT GRANTED TO MARY NORWOOD AND DAFFINE WILLIAMS FOR HAIR SALON AT 8653 HWY. 51, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 26, 2015 for the conditional use permit ("permit") application of Mary Norwood and Daffine Williams for a conditional use permit for a hair salon; and

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

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

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	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 17th 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 17th day of February, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Office of Planning and Development
Conditional 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.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

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

Location, size and address if possible: 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 Cv</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. NC 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.

Mary Norwood
Signature of applicant

1/06/15
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 over tax public utilities or community facilities.
- 6) Will not conflict with the Comprehensive Plan.

Daff Will
Mary Bernard

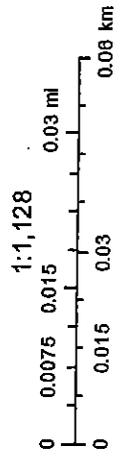
1/6/15

Minutes, City of Southaven, Southaven, Mississippi

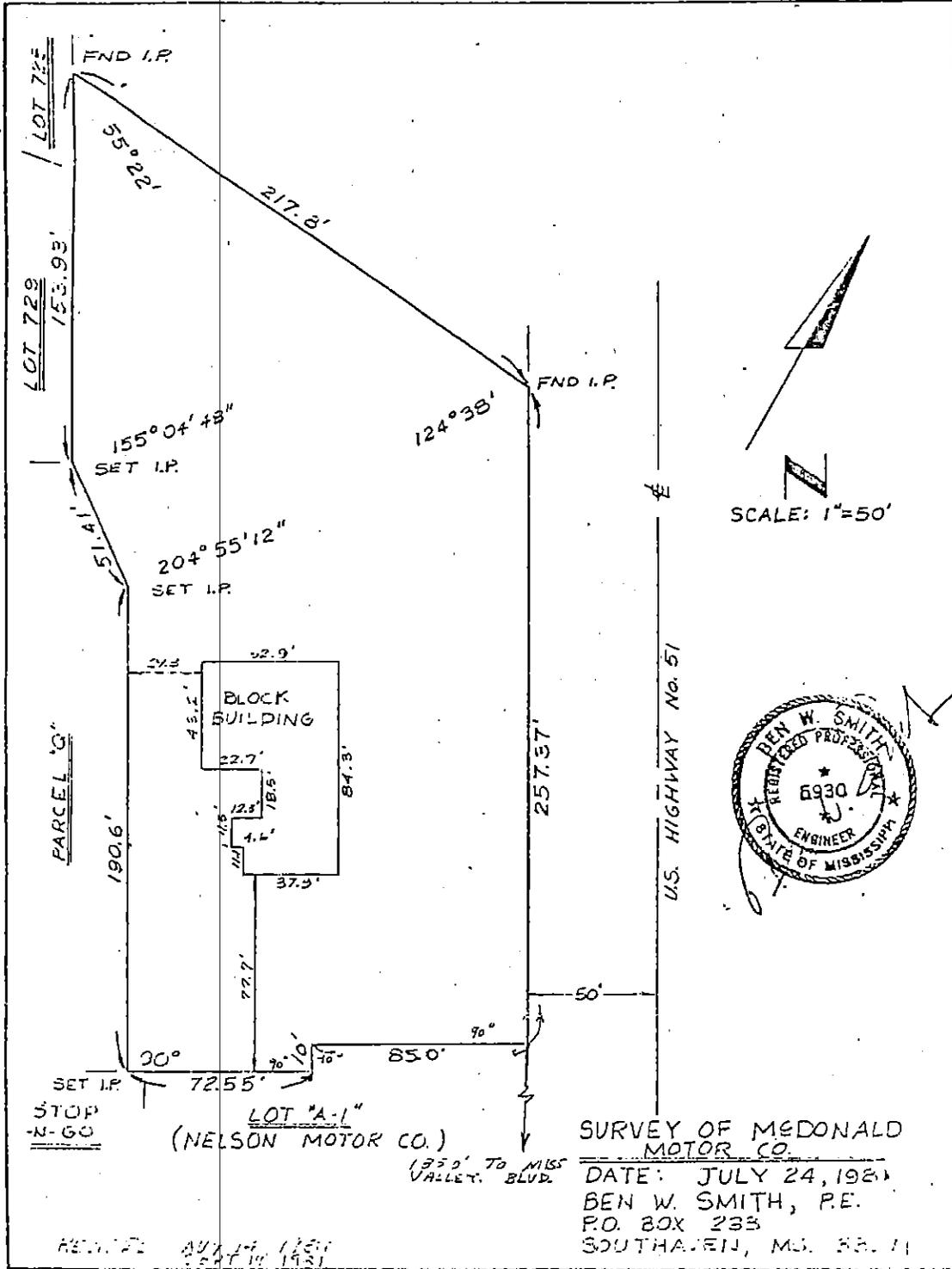
8653 Hwy. 51



January 6, 2015



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

**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:

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.

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).

Staff Recommendations:

This application is not necessarily an amendment but more of a correction in the text

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

Minutes, City of Southaven, Southaven, Mississippi

concerning the square footage and total acreage for lot 4a. That being said, staff has no comment and recommends approval.

Minutes, City of Southaven, Southaven, Mississippi

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: 602-342-7273

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);

Minutes, City of Southaven, Southaven, Mississippi

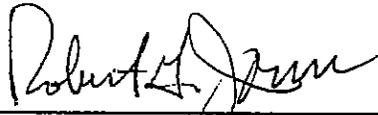
4. Proposed locations for on-site detention of storm water, if necessary, and in accordance with the city storm water drainage policy;
 5. Vicinity map, north arrow and scale (graphically and numerically);
 6. Tie in dimension from property corner nearest to existing street(s) and to section corner;
 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.**

Minutes, City of Southaven, Southaven, Mississippi

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

1/12/15

Date Received

Minutes, City of Southaven, Southaven, Mississippi

JDA

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 

Minutes, City of Southaven, Southaven, Mississippi

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, RESUBDIVISION OF LOT 4, 2ND
REVISION to DeSOTO PARK PLACE
LOCATION 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

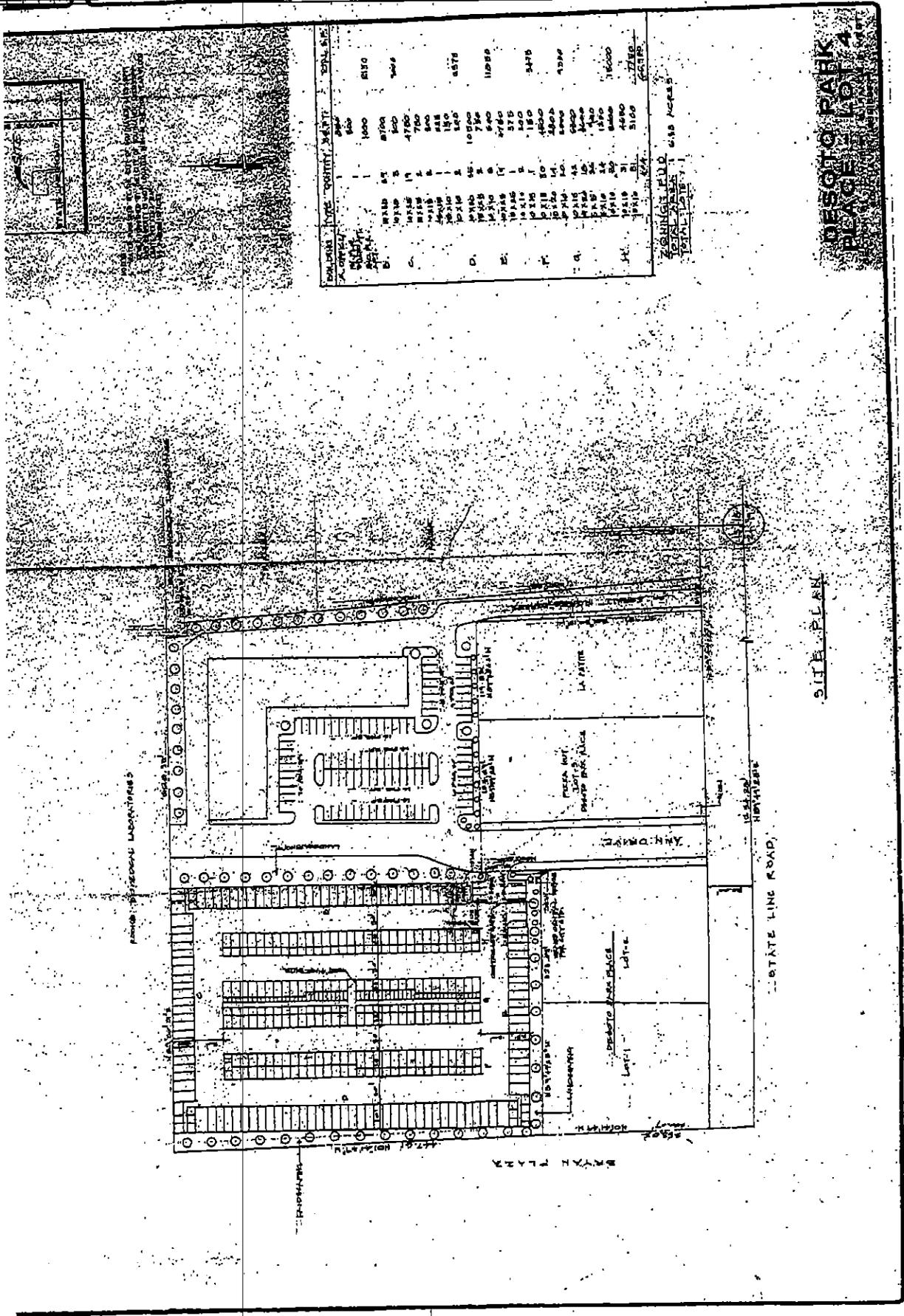
Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



SITE PLAN

DESOTO PARK
PHASE 1, LOT 4

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



02/12/2015 16:29
1540ppyl*

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-021715

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
GENERAL FUND						
0010 0010-000-000-00-100450- 021382 FETTY CASH	292015		TOURNAMENT PRITY 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		
MAJOR ADMIN DEPARTMENT						
0010-100-111-00-625700- 001095 VERIZON WIRELESS	9729957304		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						
0010-100-115-00-626902- 006012 INTERNATIONAL COUNCI	1572841		TRAVEL & TRAINING-WARD 2 2015 5 INV A	100.00	C-021715	S RESHEARS DUES
			ACCOUNT TOTAL	100.00		
			ORG 115 TOTAL	100.00		
ARTS AND CULTURAL AFFAIRS						
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	FILATES 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 McMullen 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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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-021715

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				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	59-15		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		
COURT DEPARTMENT						
125 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, SHANEDA	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		
COURT FINES						
0010-100-125-00-621501- 000955 STATE TREASURER	222015		2015 5 INV A	133,007.12	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		
COURT SUPPLIES						
0010-100-125-00-621505- 004288 CELLULAR SOUTH	020415		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

Minutes, City of Southaven, Southaven, Mississippi

02/12/2015 16:29 1540ppyls		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET C-021715		munis REGISTRATION		P 3 epinvgla	
YEAR/PERIOD: 2015/1	TO 2015/5						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
						135.92	
007600 OFFICE DEPOT	751796290001		2015 5 INV A			41.27 C-021715	DIVIDERS, PENS, STICK
007600 OFFICE DEPOT	751796390001		2015 5 INV A			9.22 C-021715	3 RING BINDER
						30.49	
012714 IRON MOUNTAIN	LCDS732		2015 5 INV A			1,639.40 C-021715	SECURE STORAGE SERV
013136 AT&T	28083670215		2015 5 INV A			401.19 C-021715	PHONE SERVICES - CO
013691 PROCRAFT	020515		2015 5 INV A			265.00 C-021715	MOVE COBICLES - COU
			ACCOUNT TOTAL			2,682.89	
0010-100-125-00-622100-011117 HAYES ROBERT E. JR.	121014		PROFESSIONAL SERVICES 2015 5 INV A			50.00 C-021715	MEMBERSHIP TO MS PR
017731 OWENS ELIZABETH	020415		2015 5 INV A			100.00 C-021715	SPECIAL PUBLIC DEFE
017731 OWENS ELIZABETH	12815		2015 5 INV A			200.00 C-021715	SPECIAL PROSECUTOR
			ACCOUNT TOTAL			300.00	
021257 ODOM JEFF	1282015		2015 5 INV A			100.00 C-021715	SPECIAL PUBLIC DEFE
			ACCOUNT TOTAL			450.00	
			ORG 125 TOTAL			161,848.09	
145			DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES				
0010-100-145-00-610400-006685 MID SOUTH DIGITAL	89326A1		2015 5 INV A			165.00 C-021715	HR CHECK PRINTER TO
007600 OFFICE DEPOT	1752347480		2015 5 INV A			279.88 C-021715	PRINTER FOR FINANCE
020731 TYLER BUSINESS FORMS	182393		2015 5 INV A			431.20 C-021715	DIRECT DEPOSIT FORM
			ACCOUNT TOTAL			876.08	
0010-100-145-00-622100-001185 DESOTO TIMES-TRIBUNE	300060861		PROFESSIONAL SERVICES 2015 5 INV A			31.80 C-021715	ADDITIONED FINANCIAL R
			ACCOUNT TOTAL			31.80	
0010-100-145-00-626900-002396 WILSON CHRIS	12915		TRAVEL & TRAINING 2015 5 INV A			75.00 C-021715	APPLIED KNOWLEDGE A
			ACCOUNT TOTAL			75.00	
			ORG 145 TOTAL			982.88	

02/12/2015 16:29 1540ppyls		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET C-021715		munis REGISTRATION		P 4 epinvgla	
YEAR/PERIOD: 2015/1	TO 2015/5						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
150			INFORMATION TECHNOLOGY OFFICE SUPPLIES				
0010-100-150-00-610400-006685 MID SOUTH DIGITAL	476014		2015 5 INV A			.44 C-021715	IT/EC COPIER
007600 OFFICE DEPOT	1753898013		2015 5 INV A			46.38 C-021715	IT/EC SUPPLIES
			ACCOUNT TOTAL			46.82	
0010-100-150-00-610500-000739 CDW GOVERNMENT INC	RQ35022		COMPUTERS 2015 5 INV A			318.70 C-021715	PAN FOR APC IN IT S
000739 CDW GOVERNMENT INC	SF14802		2015 5 INV A			73.34 C-021715	TARGET POWER SUPPLY
000739 CDW GOVERNMENT INC	SH98409		2015 5 INV A			260.16 C-021715	ADAPTERS FOR DISPAT
			ACCOUNT TOTAL			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	312940		2015 5 INV A			388.08 C-021715	TORNADO SIREN BATT
005044 LOWE'S HOME CENTERS,	990606		2015 5 INV A			84.95 C-021715	SUPPLIES
005724 NOVAGLANT 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
013630 BATTERIES PLUS	374-102128-0		2015 5 INV A			79.95 C-021715	BATTERY FOR SFD LAP
013630 BATTERIES PLUS	374-263684		2015 5 INV A			2.29 C-021715	INTUBRITE HANDLE BA
013630 BATTERIES PLUS	374-263923		2015 5 INV A			84.95 C-021715	BATTERY FOR SFD TRA
			ACCOUNT TOTAL			162.61	
022719 UME CARD SERVICES	20215		2015 5 INV A			448.90 C-021715	EMPLOYERS EXCHANGE AN
			ACCOUNT TOTAL			21,392.08	
0010-100-150-00-610560-005890 TIME WARNER TELECOM	06793118		NETWORK CONNECTIVITY 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	
0010-100-150-00-614000-006919 FUELMAN	NP43531221		GASOLINE/OIL 2015 5 INV A			77.05 C-021715	IT/EC FUEL
006919 FUELMAN	NP43540421		2015 5 INV A			46.94 C-021715	IT/EC FUEL

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02/12/2015 16:29 1540ppyls		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET C-021715		munis 2100 ep solution		P aplsvy1s	
YEAR/PERIOD:	2015/1 TO 2015/5	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR	INVOICE						
						123.99	
			ACCOUNT TOTAL			123.99	
			TELEPHONE/POSTAGE				
0010-100-150-00-625700-001095	VERIZON WIRELESS 9739957304		2015 5 INV A	120.03	C-021715		PHONE SERVICES
			ACCOUNT TOTAL			120.03	
			ORG 150 TOTAL			29,215.87	
			CITY CLERK				
			OFFICE SUPPLIES				
0010-100-155-00-610400-007600	OFFICE DEPOT 752605032001		2015 5 INV A	6.34	C-021715		FILE FOLDERS
007600	OFFICE DEPOT 752605032001		2015 5 INV A	31.99	C-021715		OFFICE SUPPLIES
007600	OFFICE DEPOT 752605032001		2015 5 INV A	119.99	C-021715		OFFICE SUPPLIES
007600	OFFICE DEPOT 752605032001		2015 5 INV A	120.04	C-021715		OFFICE SUPPLIES
			ACCOUNT TOTAL			278.56	
020229	DOVE DATA PRODUCTS SI-1404878		2015 5 INV A	379.17	C-021715		CLERK OFC PRINTER M
020711	TYLER BUSINESS FORMS 182352		2015 5 INV A	425.32	C-021715		BL FORMS & DD LATE
			ACCOUNT TOTAL			1,083.05	
			OFFICE SUPPLY-INVENTORY				
0010-100-155-00-610401-007600	OFFICE DEPOT 752606317001		2015 5 INV A	16.60	C-021715		OFFICE SUPPLIES
			ACCOUNT TOTAL			16.60	
			TELEPHONE & POSTAGE				
0010-100-155-00-625700-001095	VERIZON WIRELESS 9739957304		2015 5 INV A	40.01	C-021715		PHONE SERVICES
			ACCOUNT TOTAL			40.01	
			ADVERTISING				
001185	DESOTO TIMES-TRIBUNE 300057022		2015 5 INV A	28.30	C-021715		CHESTERFIELD DR ORD
001185	DESOTO TIMES-TRIBUNE 3000625055		2015 5 INV A	39.28	C-021715		SHORT PAID 30006250
001185	DESOTO TIMES-TRIBUNE 300063637		2015 5 INV A	218.52	C-021715		CHAPTER 2 ADMINISTR
001185	DESOTO TIMES-TRIBUNE 300063638		2015 5 INV A	147.42	C-021715		OUTLET SHOPS DISTRI
			ACCOUNT TOTAL			433.52	
			TRAVEL & TRAINING				
0010-100-155-00-626900-016889	CENTER FOR GOVERN 2122015		2015 5 INV A	400.00	C-021715		A MULLEN/J MORRE-CL
			ACCOUNT TOTAL			400.00	

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YEAR/PERIOD:	2015/1 TO 2015/5	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR	INVOICE						
			ORG 155 TOTAL			1,973.18	
			PLANNING / ENGINEERING DEPT				
			OFFICE SUPPLIES				
0010-100-180-00-610400-006685	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 752005886001		2015 5 INV A	144.35	C-021715		OFFICE SUPPLIES
			ACCOUNT TOTAL			244.33	
			MOTOR VEH REPAIRS/MAINT				
0010-100-180-00-611300-006917	THE SHOP 2255		2015 5 INV A	125.00	C-021715		CITY PLANNER DECALS
			ACCOUNT TOTAL			125.00	
			UNIFORMS				
000983	PARAMOUNT UNIFORMS R 0278943		2015 5 INV A	14.99	C-021715		UNIFORM
000983	PARAMOUNT UNIFORMS R 0280157		2015 5 INV A	14.99	C-021715		UNIFORMS/BLDG
000983	PARAMOUNT UNIFORMS R 029237		2015 5 INV A	6.53	C-021715		BLDG, DEPT, UNIFORM
000983	PARAMOUNT UNIFORMS R 280544		2015 5 INV A	6.53	C-021715		
			ACCOUNT TOTAL			43.04	
			URBAN FORESTRY				
000219	QUALITY LANDSCAPE & 25839		2015 5 INV A	207.97	C-021715		WHITE OAK
			ACCOUNT TOTAL			207.97	
			PROFESSIONAL FEES				
018221	CIVIL-LINK, LLC 41204		2015 5 INV A	8,528.00	C-021715		RE-ROOTING OF BIKE
018221	CIVIL-LINK, LLC 41205		2015 5 INV A	2,082.99	C-021715		MAIL & 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	3,890.00	C-021715		CARRIAGE HILLS BIKE
018221	CIVIL-LINK, LLC 41232		2015 5 INV A	8,000.00	C-021715		GENERAL SERVICES JA
			ACCOUNT TOTAL			28,900.99	
			TELEPHONE/POSTAGE				
0010-100-180-00-625700-001095	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	
			TRAVEL & TRAINING				
0010-100-180-00-626900-							

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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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	TUNER & OFFICE SUPP
007600	OFFICE DEPOT	751695521001		2015 5 INV A	237.90	C-021715	OFFICE SUPPLIES/CHA
ACCOUNT TOTAL					1,359.42		
0010-200-211-00-611000-		MATERIALS					
000584	MTD SCOTTE 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
ACCOUNT TOTAL					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	CONSERV SERVICES	704001311-1		2015 5 INV A	175.00	C-021715	3117-SWART SKEN IN
000650	G & W DIESEL SERVICE	312520		2015 5 INV A	65.00	C-021715	3098-CX 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
ACCOUNT TOTAL					455.00		
000816	COUNTRY FORD INC	297864		2015 5 INV A	1,083.59	C-021715	3065-ACTUATOR AND F

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YEAR/PERIOD: 2015/1 TO 2015/5	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	2,003.67	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	1,216.10	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, WJ
000836	COUNTRY FORD INC	301640		2015 5 INV A	318.89	C-021715	3058-PADS & ROTORS
000836	COUNTRY FORD INC	301642		2015 5 INV A	39.73	C-021715	3098-O/C
000836	COUNTRY FORD INC	301681		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 & ROSE ASS
000836	COUNTRY FORD INC	302055		2015 5 INV A	1,271.83	C-021715	3032-INTAKE, THERMO
ACCOUNT TOTAL					12,193.47		
001102	SOUTHAVEN SUPPLY	158860		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
ACCOUNT TOTAL					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. & SAC.
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-BRACE 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	36.00	C-021715	UNIT #3111-MT & BAL
001962	IDEAL TIRE SALES	450369		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	TAROE 3121-MT & BAL
ACCOUNT TOTAL					830.80		
006706	LANDERS DODGE	186045		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	3058-pads, rotors,
006706	LANDERS DODGE	257616		2015 5 INV A	150.00	C-021715	3111-WHEEL
ACCOUNT TOTAL					1,947.74		
007304	O'REILLYS AUTO PARTS	1791-325813		2015 5 INV A	11.98	C-021715	3200-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	0573-REPLACE FIFFY
011610	SOUTHERN THUNDER	301827		2015 5 INV A	213.08	C-021715	3384-BATTERY
ACCOUNT TOTAL					286.31		

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-021715

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YEAR/PERIOD: 2015/1	TO 2015/5	INVOICE	PO	YEAR/YR TYP S	WARRANT	CHECK	DESCRIPTION
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	41521004		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	69421		2015 5 INV A	57.43	C-021715	3084-O/C
022896	VALVOLINE	69427		2015 5 INV A	57.77	C-021715	3060-O/C & AIR FILT
					307.22		
					20,630.03		
0010-200-211-00-612200-							
000615	PAYNES LOCKSMITH SER 7697			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	22.19	C-021715	PAINT-S.I.D.
005044	LOWE'S HOME CENTERS, 902799B			2015 5 INV A	43.64	C-021715	SUPPLIES
					2,314.57		
0010-200-211-00-612500-							
000424	A TO Z ADVERTISING	38487		2015 5 INV A	45.00	C-021715	HILLIIE, DARREN 201
006919	FUELMAN	NP41377113		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	484.35	C-021715	SHINGLES, DAVE 2015
021916	MIDSOUTH SOLUTIONS	71796		2015 5 INV A	597.60	C-021715	STURCHILL, GREG 205
					1,088.65		
					6,331.62		



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YEAR/PERIOD: 2015/1	TO 2015/5	INVOICE	PO	YEAR/YR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-614000-							
006919	FUELMAN	NP43471564		2015 5 INV A	4,793.37	C-021715	1/26-3/1/2015 FUEL
					4,793.37		
0010-200-211-00-614900-							
019336	HOLLYWOOD FEED	4013773		2015 5 INV A	35.95	C-021715	FOOD FOR K9
019336	HOLLYWOOD FEED	4021452		2015 5 INV A	49.49	C-021715	K9-DOG FOOD
					85.44		
					85.44		
0010-200-211-00-615500-							
000964	DESO TO COUNTY SHERIF 020415			2015 5 INV A	13,720.00	C-021715	INMATE HOUSING FOR
000964	DESO TO COUNTY SHERIF 020415B			2015 5 INV A	180.32	C-021715	INMATE MEDICAL AND
					13,900.32		
					13,900.32		
0010-200-211-00-622100-							
000949	INTEGRATED COMMUNICA 111424			2015 5 INV A	50.00	C-021715	PROGRAMMING 2 MOBIL
000949	INTEGRATED COMMUNICA 111425			2015 5 INV A	50.00	C-021715	PROGRAM 2 PORTAB LE
000949	INTEGRATED COMMUNICA 30590			2015 5 INV A	1,860.00	C-021715	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	475979		2015 5 INV A	159.09	C-021715	A1164 COPIER - NARC
006685	MID SOUTH DIGITAL	476038		2015 5 INV A	455.28	C-021715	A3057-BOOKING
006685	MID SOUTH DIGITAL	476058		2015 5 INV A	441.79	C-021715	A1282 COPIER - RECO
006685	MID SOUTH DIGITAL	476075		2015 5 INV A	92.50	C-021715	A1060 COPIER - P.K.
006685	MID SOUTH DIGITAL	476091		2015 5 INV A	5.71	C-021715	A4738 COPIER - EAST
006685	MID SOUTH DIGITAL	476116		2015 5 INV A	35.01	C-021715	C0788 COPIER - SWAL
006685	MID SOUTH DIGITAL	476132		2015 5 INV A	138.56	C-021715	G5401 COPIER - INV.
					1,325.94		
					3,885.94		
0010-200-211-00-625700-							
001095	VERIZON WIRELESS	3739957304		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
010521	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
					2,807.37		

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YEAR/PERIOD: 2015/1 TO 2015/5	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626000-			UTILITIES			
000966 ENERGY	109997221215		2015 5 INV A	21.49	C-021715	2009 STARLANDING RD
000966 ENERGY	109997247215		2015 5 INV A	20.92	C-021715	165 STARLANDING RD
000966 ENERGY	16837783215		2015 5 INV A	22.00	C-021715	3005 COLLEGE RD
000966 ENERGY	1683805215		2015 5 INV A	23.03	C-021715	4830 AIRWAYS BLVD
000966 ENERGY	17623570215		2015 5 INV A	20.45	C-021715	6052 ELMORE CD SIRE
				107.89		
			ACCOUNT TOTAL	107.89		
0010-200-211-00-626102-			PUBLIC RELATIONS			
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		
0010-200-211-00-626900-			TRAVEL & TRAINING			
003164 WHEELER GERALD	262015		2015 5 INV A	262.98	C-021715	EXPLORER CONF BSA W
016993 MISSISSIPPI ASSOCIAT	5A26440		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 PROKIT GARY	1262015		2015 5 INV A	246.00	C-021715	ADV CRIME SCENE INV
			ACCOUNT TOTAL	2,192.48		
0010-200-211-00-630400-			MACHINERY & EQUIPMENT			
000927 RAY ALLEN MFG CO INC	314093	15000136	2015 5 INV A	139.98	C-021715	K9 TRAINING SUIT
012445 ACCURATE LAW ENFOR	6792		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		
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
001104 SHERWIN WILLIAMS SOU	3191-5		2015 5 INV A	465.58	C-021715	1855 VETERANS SID P
001104 SHERWIN WILLIAMS SOU	3226-8		2015 5 INV A	94.48	C-021715	1855 VETERANS SID P
001104 SHERWIN WILLIAMS SOU	3260-9		2015 5 INV A	94.49	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: 2015/1 TO 2015/5	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				1,033.64		
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	6,335.66	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,	9037758		2015 5 CRM A	-12.56	C-021715	CREDIT
005044 LOWE'S HOME CENTERS,	911411		2015 5 INV A	2.27	C-021715	STA, 2 CAPS
005044 LOWE'S HOME CENTERS,	913681		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		
0010-200-290-00-611100-			MAINTENANCE VEHICLES			
000550 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-KILLERREW/OIL C
020832 EBP	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 RAINES LOCKSMITH SER	7699		2015 5 INV A	88.00	C-021715	CODE CHANGES/2ND FL

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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	HOLMATIO SERVICE
				914.28		
005044 LOWE'S HOME CENTERS,	909094		2015 5 INV A	141.47	C-021715	WATER FILTER
005044 LOWE'S HOME CENTERS,	909297		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 MISTERS
				1,091.23		
008561 S & H SMALL ENGINES	2534		2015 5 INV A	44.93	C-021715	BATTERY FOR LAWN MO
011221 KIDDIE FIRE TRAINERS	160.00000004	15000051	2015 5 INV A	7,554.50	C-021715	MAINTENANCE CONTRAC
				ACCOUNT TOTAL		10,170.13
				UNIFORMS		
0010-200-290-00-613500-			2015 5 INV A	491.10	C-021715	CAVALLO NEW HIRE UN
000387 SHAPIRO UNIFORMS	2803		2015 5 INV A	496.15	C-021715	TOWNSEND/NEW HIRE U
000387 SHAPIRO UNIFORMS	2804					
				987.25		
				ACCOUNT TOTAL		987.25
				FUEL & OIL		
0010-200-290-00-614000-			2015 5 INV A	82.55	C-021715	1/19-1/25/15 FUEL
006319 FOELMAN	NP43377137		2015 5 INV A	4.77	C-021715	1/26-2/1-15 FUEL
006319 FOELMAN	NP43471588					
				87.32		
				ACCOUNT TOTAL		87.32
				PROFESSIONAL SERVICES		
0010-200-290-00-622100-			2015 5 INV A	15.95	C-021715	T.LANDFAIR BKGRD CH
022900 PROTECT YOUTH SPORTS	339071					
				ACCOUNT TOTAL		15.95
				TELEPHONE & POSTAGE		
0010-200-290-00-625700-			2015 5 INV A	840.21	C-021715	PHONE SERVICES
001095 VERIZON WIRELESS	9739957304					
001137 FEDEX	2-928-62106		2015 5 INV A	39.34	C-021715	COMPUTERS
004288 CELLULAR SOUTH	020413		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
				UTILITIES		
0010-200-290-00-626000-			2015 5 INV A	838.49	C-021715	FS #1 1940 STATELIN
001145 ATMOS ENERGY	16939368215					



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				ACCOUNT TOTAL		838.49
				RENTALS		
0010-200-290-00-626700-			2015 5 INV A	12.10	C-021715	A1776-STATION 3 COP
006685 MID SOUTH DIGITAL	475986		2015 5 INV A	52.84	C-021715	A4872 ADMIN COPIER
006685 MID SOUTH DIGITAL	476040					
				64.94		
020843 TESS COMPANY	361219		2015 5 INV A	55.90	C-021715	OXYGEN
				ACCOUNT TOTAL		120.84
				TRAVEL & TRAINING		
0010-200-290-00-626900-			2015 5 INV A	11.38	C-021715	MARKING PAINT FOR T
001102 SOUTHAVEN SUPPLY	156082					
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
				MACKINERY & EQUIPMENT		
0010-200-290-00-630400-			2015 5 INV A	823.49	C-021715	SCBA BELT & STRAP
000650 G & W DIESEL SERVICE	115511		2015 5 INV A	860.00	C-021715	MONITOR
000701 SOWBELT FIRE APPARAT	88861		2015 5 INV A	811.30	C-021715	WASHING MACHINE
005044 LOWE'S HOME CENTERS,	881084		2015 5 INV A	1,335.41	C-021715	HOLMATIO TOOLS
020832 REP	413317	15000135	2015 5 INV A			
				ACCOUNT TOTAL		3,830.40
				ORG 290 TOTAL		18,594.35
				FIRE PREVENTION		
295				TRAVEL & TRAINING		
0010-200-295-00-626900-			2015 5 INV A	100.00	C-021715	ICC CERT EXAM REIMB
012610 ROWLAND, TIM	232015					
				ACCOUNT TOTAL		100.00
				ORG 295 TOTAL		100.00
				EMS		
				MEDICAL SUPPLIES		
0010-200-297-00-610701-			2015 5 INV A	1,132.43	C-021715	MEDICAL SUPPLIES
000335 MOORE MEDICAL CORP	98525964	15000193	2015 5 INV A	459.70	C-021715	MEDICAL SUPPLIES
000382 BOUND TREE MEDICAL	81690404	15000154	2015 5 INV A	601.95	C-021715	TRAUMA BAGS
000582 BOUND TREE MEDICAL	81690405		2015 5 INV A			
				1,061.65		

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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION
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-				MOTOR VEH REPAIRS/MAINT		
000189	HOMER SKELTON FORD	6013407		2015 5 INV A	410.07 C-021715	U5 ENGINE BATTERIES
000474	GLEN'S GARAGE	2821		2015 5 INV A	65.00 C-021715	U-7 TOW
000474	GLEN'S GARAGE	282915		2015 5 INV A	65.00 C-021715	U2 TOW
ACCOUNT TOTAL					130.00	
000611	SIGNS & STUFF	90966		2015 5 INV A	679.00 C-021715	DECAL/STRIPS NEW U-
000611	SIGNS & STUFF	90967		2015 5 INV A	255.00 C-021715	FD SHIELDS-TORRONTON
ACCOUNT TOTAL					934.00	
005407	NORTH MS. TWO-WAY CO	40833		2015 5 INV A	528.10 C-021715	U1 RADIO INSTALL
ACCOUNT TOTAL					2,002.17	
0010-200-297-00-612200-				MAINTENANCE EQUIPMENT & BUILD		
006438	MED TECH MEDICAL SER	10132		2015 5 INV A	356.26 C-021715	MAINTENANCE STRETCH
013650	BATTERIES PLUS	374-10211001		2015 5 INV A	54.29 C-021715	U4-LAPTOP CHARGER
013650	BATTERIES PLUS	374-263684		2015 5 INV A	32.37 C-021715	INTUBRITE HANDLE BA
ACCOUNT TOTAL					86.66	
0010-200-297-00-620901-				BILLING SERVICES		
018772	MEDICAL ACCOUNTS REC	65732-IN		2015 5 INV A	5,027.07 C-021715	JANUARY 2015 EMS BI
019311	CREDIT BUREAU SYSTEM	307400000088		2015 5 INV A	1,287.43 C-021715	JANUARY 2015 EMS CO
020964	CIGNA	00386734501		2015 5 INV A	290.09 C-021715	J BROWN-EMS BILLING
021787	CHRISTENBURY CLAIRE	2315		2015 5 INV A	109.07 C-021715	REISSUE CHECK-EMS B
022825	HEALTHGRAM	990086491		2015 5 INV A	86.38 C-021715	J BULLINGTON EMS BI
022826	PARENT/GUARDIAN OF X	140928-1804		2015 5 INV A	87.76 C-021715	X BERKLEY EMS BILLI
022827	TARTT, NATHAN	131230-1116		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-				PROFESSIONAL FEES		
012561	EMERGENCY MEDICAL RE	300		2015 5 INV A	1,500.00 C-021715	FEBRUARY 2015 EMS M
ACCOUNT TOTAL					1,500.00	
0010-200-297-00-626900-				TRAVEL & TRAINING		
004610	JENKINS DEANE	1162015		2015 5 INV A	74.37 C-021715	CADAVAR CERT REIDBU
006335	WEBB RONALD	1302015		2015 5 INV A	63.80 C-021715	EMT LICENSE RENEWAL
011113	REEVES KEVIN W	2122015		2015 5 INV A	81.25 C-021715	EMT-B LICENSE REIDB
017187	GRAHAM STACIE	12815		2015 5 INV A	20.00 C-021715	PARAMEDIC RECEIPTI
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	
0010-200-297-00-636400-				MACHINERY AND EQUIPMENT		
005044	LOWE'S HOME CENTERS,	912220		2015 5 INV A	66.40 C-021715	TOTES
ACCOUNT TOTAL					66.40	
ORG 297 TOTAL					16,623.31	
311				PUBLIC WORKS DEPARTMENT		
0010-300-311-00-611000-				MATERIALS		
000663	BULLFROG ANOCO	5999916		2015 5 INV A	80.00 C-021715	EQUIPMENT MATERIALS
000759	LEHRAN ROBERTS CO	29242		2015 5 INV A	287.88 C-021715	MATERIALS
000759	LEHRAN ROBERTS CO	29250		2015 5 INV A	1,277.50 C-021715	MATERIALS
000759	LEHRAN ROBERTS CO	29259		2015 5 INV A	434.27 C-021715	MATERIALS
000759	LEHRAN ROBERTS CO	29310		2015 5 INV A	243.09 C-021715	MATERIALS
ACCOUNT TOTAL					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
ACCOUNT TOTAL					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	148.00	C-021715	GARBAGE TRUCK TIPPE
001320 MARTIN MACHINE WORKS 834			2015 5 INV A	128.00	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 14896			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 1191482			2015 5 INV A	393.80	C-021715	MATERIALS
			ACCOUNT TOTAL	5,274.67		
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 PC600609867			2015 5 INV A	53.71	C-021715	OIL FILTER WASHER
000715 THOMPSON MACHINERY PC600609844			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-MADE PETROLEUM 417451			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 395608			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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YEAR/PERIOD: 2015/1 TO 2015/5 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001095 VERIZON WIRELESS 9739957304			2015 5 INV A	40.81	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 0010-400-411-00-610400- 007600 OFFICE DEPOT 1753898008			PARKS DEPARTMENT 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, 918451			MATERIALS 2015 5 CRH A	-37.98	C-021715	CREDIT
005044 LOWE'S HOME CENTERS, 927388			2015 5 INV A	83.51	C-021715	SUPPLIES
				45.53		
			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 8VE2987			2015 5 INV A	28.12	C-021715	MODEM FOR ARENA SIG
001102 SOUTHAVEN SUPPLY 154970			2015 5 INV A	835.03	C-021715	BLOG & 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 3684-3			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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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							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 WASH
							115.74
	001193 MEMPHIS BEARING AND	476984-1N		2015 5 INV A		85.51 C-021715	ROLLER BEARINGS EAS
	009576 GATEWAY TIRE & SERVI	1102615299		2015 5 INV A		49.72 C-021715	4 TIRES FOR MOWER
	010865 RELIABLE EQUIPMENT	121126		2015 5 INV A		185.63 C-021715	WHEEL CASTER KIT, W
	017201 BEST-MADE 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
							2,378.55
							253.00
	0010-400-411-00-612201-						720.90 C-021715
	000118 AMERICAN FLAG & POLR	408943		2015 5 INV A			9 - 6X10 FLAGS
	000294 SAFETY-EQUIP	317242		2015 5 INV A		182.00 C-021715	TOILET RENTAL - GEN
	000294 SAFETY-EQUIP	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	395708		2015 5 INV A		1,378.18 C-021715	CENTRAL PARK
	009591 TRI FIRMA	398108	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
							8,293.50
	0010-400-411-00-612300-						103.00 C-021715
	000294 SAFETY-EQUIP	317243		2015 5 INV A			TOILET RENTAL - GOL
	000983 PARAMOUNT UNIFORMS R	0277867		2015 5 INV A		39.86 C-021715	GOLF UNIFORMS

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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	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
							187.53
	0010-400-411-00-612500-						731.25
	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	WOODED JACKET
	000983 PARAMOUNT UNIFORMS R	278176		2015 5 INV A		330.56 C-021715	UNIFORMS/PARKS
							731.25
							731.25
	0010-400-411-00-622100-						460.00
	001099 NORTH MS PEST CONTR	012215		2015 5 INV A		135.00 C-021715	TERMITE CONTROL SNO
	001099 NORTH MS PEST CONTR	617336		2015 5 INV A		180.00 C-021715	TENNIS CENTER SPRAY
	001099 NORTH MS PEST CONTR	617337		2015 5 INV A		145.00 C-021715	COTTAGE/SNOWDEN
							460.00
	002340 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 - SENT
	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
							2,292.51
	0010-400-411-00-625700-						280.07 C-021715
	001095 VERIZON WIRELESS	9739957304		2015 5 INV A			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 TELECOMMUNT	012915		2015 5 INV A		113.35 C-021715	DISPATCHERS, ALARMS
							1,043.30
	0010-400-411-00-626000-						197.00 C-021715
	001145 ATMOS ENERGY	301501770215		2015 5 INV A			1320 BROOKHAVEN DR

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009669 GIBSON PROPANE	3037083832		2015 5 INV A	549.69	C-021715	TENNIS CENTER PROPANE
009669 GIBSON PROPANE	3037083833		2015 5 INV A	518.14	C-021715	PROPANE FOR SNOWDEN
				1,067.83		
			ACCOUNT TOTAL	1,264.83		
			UMPRES			
0010-400-411-00-627901-002574 CARSON, MICHAEL A	020815		2015 5 INV A	275.00	C-021715	INDOOR SOCCER UMPIRE
004192 CARSON DANIEL	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIRE
011129 IRBY ROBERT	020815		2015 5 INV A	140.00	C-021715	INDOOR SOCCER UMPIRE
012810 HERRINGTON MARK	020815		2015 5 INV A	390.00	C-021715	INDOOR SOCCER UMPIRE
015545 KLINCK KACHARY A	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIRE
015810 NEARS MICHAEL	020815		2015 5 INV A	160.00	C-021715	INDOOR SOCCER UMPIRE
018075 GARCIA ARIANNA	020815		2015 5 INV A	150.00	C-021715	INDOOR SOCCER UMPIRE
018251 CHAN DAVID	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIRE
018255 PHILLIPS ERIC	020815		2015 5 INV A	50.00	C-021715	INDOOR SOCCER UMPIRE
019562 CASTELLANO CARLOS	020815		2015 5 INV A	100.00	C-021715	INDOOR SOCCER UMPIRE
020749 DONALDSON JORDAN	020815		2015 5 INV A	170.00	C-021715	INDOOR SOCCER UMPIRE
022641 VANLANDINGHAM DAVE	020815		2015 5 INV A	75.00	C-021715	INDOOR SOCCER UMPIRE
			ACCOUNT TOTAL	1,735.00		
			ORG 411 TOTAL	19,426.65		
			PARK TOURNAMENTS			
0010-400-412-00-612400-003538 HARDIN'S SYSCO	301290670		2015 5 INV A	479.09	C-021715	CANDY BAR AND CHIPS
010700 STANDARD COFFEE SERV	12955300123		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			
0010-500-511-00-610100-019588 CCP INDUSTRIES INC	IN0414210		2015 5 INV A	108.31	C-021715	CLEANING SUPPLIES



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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		2015 5 INV A	56.78	C-021715	OFFICE SUPPLIES
			ACCOUNT TOTAL	56.78		
0010-500-511-00-612200-000983 PARAMOUNT UNIFORMS R	0278839		2015 5 INV A	5.00	C-021715	MAT. BLDG.
000983 PARAMOUNT UNIFORMS R	0280153		2015 5 INV A	5.00	C-021715	BLDG. MATERIALS
			ACCOUNT TOTAL	10.00		
0010-500-511-00-614900-012713 HILL'S PET NUTRITION	202834325		2015 5 INV A	173.13	C-021715	FEED FOR ANIMALS
012713 HILL'S PET NUTRITION	202870253		2015 5 INV A	194.45	C-021715	FEED FOR ANIMALS
			ACCOUNT TOTAL	367.58		
0010-500-511-00-622100-017049 ANIMAL HEALTH INTERN	9004097920		2015 5 INV A	290.89	C-021715	PROF. SERVICES
020766 SHIVLEY JACOB, DVM	0001-15		2015 5 INV A	216.36	C-021715	PROF. SERVICES
			ACCOUNT TOTAL	507.25		
0010-500-511-00-625700-001095 VERIZON WIRELESS	9739957304		2015 5 INV A	40.01	C-021715	PHONE SERVICES
004288 CELLULAR SOUTH	020415		2015 5 INV A	325.08	C-021715	PHONE SERVICES
			ACCOUNT TOTAL	365.09		
			ORG 511 TOTAL	1,524.90		
			CITY FUEL			
0010-900-901-00-614000-017201 BEST-MADE PETROLEUM	2038641		15000281 2015 5 INV A	5,542.92	C-021715	FUEL FOR PUBLIC WCR
017201 BEST-MADE PETROLEUM	2038642		15000281 2015 5 INV A	6,724.51	C-021715	FUEL FOR PUBLIC WCR
			ACCOUNT TOTAL	12,267.43		
			ORG 901 TOTAL	12,267.43		

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YEAR/PERIOD: 2015/1	TO 2015/5	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
902 EXPENSE ACCOUNTS						
0010-900-902-00-620902- FACILITIES MANAGEMENT						
000156	ARAMARK UNIFORM SERV 581-5147573		2015 5 INV A	129.87	C-021715	MATS FOR COURT
000156	ARAMARK UNIFORM SERV 581-5147574		2015 5 INV A	274.31	C-021715	RUBBER MATS - CITY
000156	ARAMARK UNIFORM SERV 581-5150760		2015 5 INV A	129.87	C-021715	RUBBER MATS - COURT
000156	ARAMARK UNIFORM SERV 581-5150761		2015 5 INV A	274.31	C-021715	RUBBER MATS - CITY
				808.36		
000233	QUARLES FIRE PROTEC 2015-668		2015 5 INV A	200.00	C-021715	SPRINKLER INSPECTIO
000233	QUARLES FIRE PROTEC 2015-669		2015 5 INV A	150.00	C-021715	SPRINKLER INSPECTIO
000233	QUARLES FIRE PROTEC 2015-670		2015 5 INV A	150.00	C-021715	SPRINKLER INSPECTIO
000233	QUARLES FIRE PROTEC 2015-672		2015 5 INV A	150.00	C-021715	SPRINKLER INSPECTIO
000233	QUARLES FIRE PROTEC 2015-673		2015 5 INV A	200.00	C-021715	SPRINKLER INSPECTIO
000233	QUARLES FIRE PROTEC 2015-680		2015 5 INV A	861.38	C-021715	SPRINKLER INSPECTIO
				1,711.38		
000415	MID-SO EMERGENCY LIC 9111		2015 5 INV A	128.25	C-021715	EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIC 9112		2015 5 INV A	74.25	C-021715	EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIC 9113		2015 5 INV A	87.75	C-021715	EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIC 9114		2015 5 INV A	40.50	C-021715	EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIC 9115		2015 5 INV A	114.75	C-021715	EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIC 9144		2015 5 INV A	621.00	C-021715	EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIC 9145		2015 5 INV A	40.50	C-021715	EMERGENCY LIGHT SER
				1,107.00		
000469	TRI-STAR COMPANIES, TC4487		2015 5 INV A	665.00	C-021715	HVAC SERVICES
000469	TRI-STAR COMPANIES, TC4554		2015 5 INV A	140.00	C-021715	HVAC SERVICES
				805.00		
000492	THYSSSENKRUPP ELEVATO 3001552308		2015 5 INV A	827.73	C-021715	ELEVATOR SERVICE
000615	PAYNES LOCKSMITH SER 7695		2015 5 INV A	85.00	C-021715	DIGITAL LOCK CODE R
000715	THOMPSON MACHINERY W0310062642		2015 5 INV A	5,679.57	C-021715	SERVICE CONTRACT
000734	MAGNOLIA ELECTRIC 0196860-IN		2015 5 INV A	233.22	C-021715	ELEC. REPAIRS MATER
000734	MAGNOLIA ELECTRIC 196860-IN		2015 5 INV A	233.22	C-021715	ELECTRICAL REPAIRS
				466.44		
001059	NORTH MS PEST CONTRO 618966		2015 5 INV A	485.00	C-021715	JAN 2015 PEST CONTR
001145	ATMOS ENERGY 301698310215		2015 5 INV A	2,046.93	C-021715	385 MAIN ST
006685	MID SOUTH DIGITAL 473383		2015 5 INV A	24.46	C-021715	41468 MAYORS OFFICE
006685	MID SOUTH DIGITAL 476591		2015 5 INV A	52.00	C-021715	41033 MAYORS OFFICE
006685	MID SOUTH DIGITAL 476100		2015 5 INV A	17.97	C-021715	44989 CITY CLERKS C

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YEAR/PERIOD: 2015/1	TO 2015/5	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
				62.95		
009551	TRI FIRMA 35610B		2015 5 INV A	478.74	C-021715	STREET & DITCH
009551	TRI FIRMA 35620B		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	DEL'S CLEANING SERV 1610		2015 5 INV A	900.00	C-021715	CLEANING OF PD SPEC
012576	DEL'S CLEANING SERV 1611		2015 5 INV A	418.75	C-021715	CLEANING OF SPD
012576	DEL'S CLEANING SERV 1612		2015 5 INV A	418.75	C-021715	CLEANING OF SPD
012576	DEL'S CLEANING SERV 1613		2015 5 INV A	120.04	C-021715	CLEANING OF PD SPEC
012576	DEL'S CLEANING SERV 60535		2015 5 INV A	662.96	C-021715	DRAINAGE ADJINS 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 TELECOMMUNT 012915		2015 5 INV A	297.73	C-021715	DISPATCHERS, ALARMS
018538	SIEMENS INDUSTRY 5443459628		2015 3 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 1228		2015 5 INV A	1,685.00	C-021715	CLEANING WEEK 1/26/
022372	OVERALL CHEMICAL COM 1231		2015 5 INV A	1,965.00	C-021715	CLEANING WEEK 2/2/2
				3,650.00		
022899	REM 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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YEAR/PERIOD: 2015/1	TO 2015/5	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
004640	REHOLS GROUP	2826	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	2,247.01	C-021715	STREET LIGHT REPAIR
001105 NORTHCENTRAL ELECTRI	022315		2015 5 INV A	15.15	C-021715	MATERIALS - REPAIR
001105 NORTHCENTRAL ELECTRI	15003806		2015 5 INV A			
				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	DIG UP SINKHOLE & P
009591 TRI FIRMA	3975QB		2015 5 INV A	1,149.75	C-021715	WASHOUT
009591 TRI FIRMA	3975QB		2015 5 INV A	841.41	C-021715	RIP RAP
009591 TRI FIRMA	3976QB		2015 5 INV A	2,237.73	C-021715	SINKHOLE AND FILLED
009591 TRI FIRMA	3977QB		2015 5 INV A	522.76	C-021715	STREET & DITCH
009591 TRI FIRMA	3979QB		2015 5 INV A	2,470.56	C-021715	STREET & DITCH
009591 TRI FIRMA	3981QB		2015 5 INV A	2,282.80	C-021715	8524 CHESTERFIELD
009591 TRI FIRMA	3986QB		2015 5 INV A			
				19,007.99		
013793	BERNARDO 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	2,506.40	C-021715	NRCS DRAINAGE/ JAN
018221 CIVIL-LINK, LLC	41206		2015 5 INV A			
			ACCOUNT TOTAL	2,506.40		
			ORG 902 TOTAL	63,664.92		
903			ADMINISTRATIVE EXPENSES			
0010-900-903-00-624102-			BANK FEES	2,500.00	C-021715	SP OS BOND 2014 FEE
002242 TRUSTMARK NATIONAL B	5590-2052015		2015 5 INV A	2,500.00	C-021715	MOB SP OS BOND SERI
002242 TRUSTMARK NATIONAL B	9053-2052015		2015 5 INV A			
				5,000.00		
013790	HANCOCK BANK	21355	2015 5 INV A	805.00	C-021715	SOUTHCTG0210 AGENT
			ACCOUNT TOTAL	5,805.00		
			ORG 903 TOTAL	5,805.00		



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YEAR/PERIOD: 2015/1	TO 2015/5	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904			LITIGATION			
0010-900-904-00-622100-			PROFESSIONAL SERVICES	18,333.33	C-021715	GENERAL SERVICES MO
017086 BUTLER SNOW	20057800		2015 5 INV A			
			ACCOUNT TOTAL	18,333.33		
0010-900-904-00-629100-			CLAIMS PAYMENTS	11,827.89	C-021715	G HENDERSON/BILL CL
011139 TRAVELERS	477779		2015 5 INV A			PARTICIPANT TAKEOVE
022804 CERIDIAN	322834073		2015 5 INV A	167.92	C-021715	
			ACCOUNT TOTAL	11,995.81		
			ORG 904 TOTAL	30,329.14		
905			LIABILITY INSURANCE			
0010-900-905-00-623300-			INSURANCE-LIABILITY	132.33	C-021715	JEREMY FLYNN BOND
016139 HOLLAND INSURANCE	9811		2015 5 INV A			
			ACCOUNT TOTAL	132.33		
			ORG 905 TOTAL	132.33		
906			PROFESSIONAL DUES			
0010-900-906-00-622100-			PROFESSIONAL SERVICES	550.00	C-021715	2015 STATEWIDE YOOT
002087 MS MUNICIPAL LEAGUE	21939		2015 5 INV A			
017845 CONCERN	42462		2015 5 INV A	412.50	C-021715	JAN 2015 MONTHLY BI
			ACCOUNT TOTAL	962.50		
0010-900-906-00-622300-			MEMBERSHIP DUES	3,813.00	C-021715	MEMBERSHIP DUES
002582 NATIONAL LEAGUE OF C	112014		2015 5 INV A			
			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 ACCOUNT/VENDOR	TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800- 001540 MURPHY & SONS, INC.	134895		PARK IMPROVEMENTS 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
019221 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- 006921 BMI GENERAL LICENSIN	8729653		SPRINGFEST EXPENSE 2015 5 INV A	335.00	C-021715	YEARLY FES FOR - BR
			ACCOUNT TOTAL	335.00		
		ORG 611	TOTAL	177,299.42		
----- FUND 0240 TOURIST & CONVENTION				TOTAL:		177,299.42

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YEAR/PERIOD: 2015/1 ACCOUNT/VENDOR	TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES			
0300-700-701-00-626705- 000848 MS DEVELOPMENT ADTRO 20315 000848 MS DEVELOPMENT ADTRO 2315			FIRE TRUCK NOTE PAYMENT 2015 5 INV A 2015 5 INV A	4,892.84 6,598.70	C-021715 C-021715	GMS #50632 MARCH 1, GMS #50618 MARCH 1,
				11,491.54		
			ACCOUNT TOTAL	11,492.54		
		ORG 701	TOTAL	11,492.54		
----- FUND 0300 DEBT SERVICE				TOTAL:		11,492.54

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-021715

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 TO 2015/5 INVOICE	PO	YEAR/YR TYP S	WARRANT	CHECK	DESCRIPTION
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	
				331.08		
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	
				191.44		
018237 CROWBLISS BUILDERS	28217		2015 5 INV A	95.72	C-021715	
018237 CROWBLISS BUILDERS	28218		2015 5 INV A	110.36	C-021715	
				206.08		
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 RICHIE 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 ENTIYAZ	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 ESTREER	28193		2015 5 INV A	50.67	C-021715	
022837 PATEL SALLESH	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 MET	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 N & 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	17.44	C-021715	
				329.20		
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 E - 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 & JENNY	28236		2015 5 INV A	8.72	C-021715	
022866 MAGSTROM AUTO	28237		2015 5 INV A	56.99	C-021715	
022867 HAYS SUSAN & HARRY	28239		2015 5 INV A	98.36	C-021715	
022868 POGODZINSKI 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 BERRYKILL NICKI	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 NIZLINSKY 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 YESHAEL SHEKLEMYAN	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	

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 HALSCH 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		FEE OWED TO NESBIT WATER ASSC 2015 5 INV A	3,096.00	C-021715	FEE COLLECTED FROM
				ACCOUNT TOTAL	3,096.00	
				ORG 0400 TOTAL	8,275.42	
			UTILITY EXPENSE ACCOUNTS			
811 0400-800-811-00-650600- 021319 ARGO CONSTRUCTION CO PAYAPP1 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 HURRICANE CREEK SE
				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	
			UTILITY CAPITAL IMPROVEMENTS			
815 0400-800-815-00-618300- 000216 GRASSLAND IRRIGATION	117400369		EXTENSION & OTHER IMPROVEMENTS 15000150 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	819		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	INV0063		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	395508	15000152	2015 5 INV A	5,764.52	C-021715	SEWER MAIN REPAIR C
009591 TRI FIRMA	395908	15000151	2015 5 INV A	3,991.12	C-021715	WOODLAND ESTATES SO
009591 TRI FIRMA	396508		2015 5 INV A	442.49	C-021715	WOODLAND TRACE S LI
009591 TRI FIRMA	398908	15000282	2015 5 INV A	3,780.15	C-021715	SEWER REPAIR @ GETW
009591 TRI FIRMA	399108		2015 5 INV A	1,374.03	C-021715	ELMORE WATERLINE/CA
				15,752.27		
010758 NORTH MISSISSIPPI UT	020613		2015 5 INV A	339.81	C-021715	REFUND
018221 CIVIL-LINK, LLC	42207		2015 5 INV A	332.80	C-021715	HWY 51/STARLANDING
018221 CIVIL-LINK, LLC	42212		2015 5 INV A	6,739.95	C-021715	SANITARY SEWER SERV
018221 CIVIL-LINK, LLC	42213		2015 5 INV A	26,941.30	C-021715	COE PLANNING ASST T
018221 CIVIL-LINK, LLC	42214		2015 5 INV A	22,787.11	C-021715	WATER METER SURVEY
018221 CIVIL-LINK, LLC	42215		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		
			UTILITY ADMINISTRATIVE EXPENSE			
			PRINTING			
0400-800-820-00-626500-			2015 5 INV A	11.79	C-021715	A3190 ZEPPECHASE C
006685 MID SOUTH DIGITAL	475802		2015 5 INV A	21.62	C-021715	A4957 CITY HALL/HNT
006685 MID SOUTH DIGITAL	475897					
				33.41		
			ACCOUNT TOTAL	33.41		
			ORG 820 TOTAL	33.41		
			UTILITY MAINTENANCE EXPENSES			
			OFFICE SUPPLIES			
0400-800-825-00-610400-			2015 5 INV A	58.16	C-021715	OFFICE SUPPLIES
007600 OFFICE DEPOT	751229301001					
			ACCOUNT TOTAL	58.16		
			MATERIALS			
0400-800-825-00-611000-			2015 5 INV A	58.19	C-021715	AIR FILTER & CHAIN
000224 BERNARDO EQUIPMENT	57593					
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	95.40	C-021715	SADDLES
000354 METER SERVICE AND SU	359		2015 5 INV A	220.15	C-021715	CPLGS/CLAMPS-CUSTOM
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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YEAR/PERIOD: ACCOUNT/VENDOR	2015/1 TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				5,181.70		
000457 CRAINGER	5649581460		2015 5 INV A	364.70	C-021715	MOTOR START CAPACIT
000457 CRAINGER	5656265346		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	EPIC 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	824.93	C-021715	LOCATOR
				1,405.24		
001102 SOUTHAVEN SUPPLY	155582		2015 5 INV A	621.77	C-021715	ELEC TAPE,SCREWS-NA
001320 MARTIN MACHINE WORKS	83C		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,LAS ELKI
006590 PASTERAL	M880033896		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	ELB 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	2,783.00	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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YEAR/PERIOD: 2015/1 TO 2015/5	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION
011578	HD SUPPLY WATERWORK	DS06727		2015 5 INV A	1,705.92 C-021715	COUPLINGS/BUSHINGS RISERS
011578	HD SUPPLY WATERWORK	DS25574		2015 5 INV A	389.40 C-021715	
					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	1,632.00 C-021715	FLUORIDE & LIME/WHI
001146	IDEAL CHEMICAL	152216		2015 5 INV A	592.00 C-021715	CHLORINE/WHITTHORP
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 ROSE
017210	MAIN STREET AUTOMOTI	4906		2015 5 INV A		
					ACCOUNT TOTAL	711.83
MAINTENANCE EQUIPMENT & BUILD						
0400-800-825-00-611200-				2015 5 INV A	145.00 C-021715	PROGRAM NEW CODES
000615	PRYNES 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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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
PROFESSIONAL SERVICES						
0400-800-825-00-622100-				2015 5 INV A	2,250.40 C-021715	B LEWIS/SEWER MAIN
002224	SERVERO	4198482		2015 5 INV A		
002349	TANK PRO INC	6667		2015 5 INV A	13,697.00 C-021715	BROCKHAVEN ANNUAL M
002349	TANK PRO INC	6668		2015 5 INV A	13,697.00 C-021715	FREESPORT ANNUAL MAI
002349	TANK PRO INC	6669		2015 5 INV A	13,697.00 C-021715	GETZELL 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 WTP
008347	TELECHECK	B901016468		2015 5 INV A	788.54 C-021715	JAN 2015 CHECK INVO
009195	GAINES, ROBERT	1145		2015 5 INV A	3,835.00 C-021715	JANUARY 2015 SCADA
009591	TRAI FIRMA	398608		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 RFR
018221	CIVIL-LINK, LLC	41211		2015 5 INV A	1,935.46 C-021715	DCRGA 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
TELEPHONE & POSTAGE						
0400-800-825-00-625700-				2015 5 INV A	440.11 C-021715	PHONE SERVICES
001095	VERIZON WIRELESS	9739957304		2015 5 INV A		
004288	CELLULAR SOUTH	020415		2015 5 INV A	943.25 C-021715	PHONE SERVICES
					ACCOUNT TOTAL	1,383.36
UTILITIES						
0400-800-825-00-626000-				2015 5 INV A	173.31 C-021715	2543 JIM ST
000966	ENERGY	107599953215		2015 5 INV A	404.58 C-021715	E/S FLORA LEE DR LP
000966	ENERGY	110446101215		2015 5 INV A	616.12 C-021715	SWEETWATER ST
000966	ENERGY	15765670215		2015 5 INV A		

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-021715

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YEAR/PERIOD:	2015/1	TO 2015/5	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
000966	ENTERGY	17625948215		2015	5	INV A	907.98	C-021715	4446 ALRWAYS 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	18757658215		2015	5	INV A	187.52	C-021715	3491 WOODLAND TRACE
000966	ENTERGY	19338714215		2015	5	INV A	132.24	C-021715	TURKEY DR
000966	ENTERGY	48981182215		2015	5	INV A	110.42	C-021715	1903 STARLANDING RD
000966	ENTERGY	37153132215		2015	5	INV A	289.84	C-021715	2768 BLACK ROCK RD
000966	ENTERGY	60572476215		2015	5	INV A	188.20	C-021715	LEGENDS LAGOON
000966	ENTERGY	60572526215		2015	5	INV A	151.77	C-021715	GROVE MEADOWS LIFT
000966	ENTERGY	78194174215		2015	5	INV A	101.06	C-021715	303 LONG ST
000966	ENTERGY	87490884215		2015	5	INV A	145.52	C-021715	2017 STARLANDING RD
000966	ENTERGY	87646410215		2015	5	INV A			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	112498189115		2015	5	INV A	18.00	C-021715	1395 PLEASANT HILL
							ACCOUNT TOTAL		18.00
				ORG 825		TOTAL			137,157.60
									TOTAL: 807,597.73
									FUND 0400 UTILITY FUND



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-021715

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YEAR/PERIOD:	2015/1	TO 2015/5	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
850									MAINTENANCE EXPENSES
0450-810-850-00-611300-									MAINTENANCE VEHICLES
005936	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	280153		2015	5	INV A	27.78	C-021715	UNIFORMS
							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
007200	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	6,564.08	C-021715	SWEeping SERVICES P
							ACCOUNT TOTAL		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
									TOTAL: 14,289.06
									FUND 0450 SANITATION FUND

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Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD: 2015/1	TO 2015/5	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR	INVOICE						
115		BOARD OF ALDERMAN					
0010-100-115-00-626901-020341 KELLY KRISTIAN	020915	TRAVEL & TRAINING WARD 1	2015 5 INV P	348.98	D-021715	124619	MGL-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	MGL - 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	MGL - 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	MGL - MID WINTER CO
		ACCOUNT TOTAL		307.98			
		ORG 115	TOTAL	1,272.92			
155		CITY CLERK					
0010-100-155-00-625700-000166 AT&T	0303E1480215	TELEPHONE & POSTAGE	2015 5 INV P	415.43	D-021715	124610	PHONE SERVICE - CIT
		ACCOUNT TOTAL		415.43			
		ORG 155	TOTAL	415.43			
211		POLICE DEPARTMENT					
0010-200-211-00-625700-007504 PARTEC	58083309	TELEPHONE & POSTAGE	2015 5 INV P	538.16	D-021715	124621	PHONE SERVICES - PO
		ACCOUNT TOTAL		538.16			
0010-200-211-00-626000-001145 ATMOS ENERGY	301711680215	UTILITIES	2015 5 INV P	755.57	D-021715	124628	8691 NORTHWEST DR -
001145 ATMOS ENERGY	400885030215		2015 5 INV P	250.22	D-021715	124611	1855 VETERANS DR
		ACCOUNT TOTAL		1,005.79			
		ORG 211	TOTAL	1,543.95			
290		FIRE DEPARTMENT					
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			

02/12/2015 16:31 1540ppyls		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET D-021715		munis		P apinvgla	
YEAR/PERIOD: 2015/1	TO 2015/5	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR	INVOICE						
0010-200-290-00-626000-001145 ATMOS ENERGY	302065450215	UTILITIES	2015 5 INV P	1,003.30	D-021715	124611	6450 GETWELL RD - S
001145 ATMOS ENERGY	302069660215		2015 5 INV P	136.05	D-021715	124623	6450 GETWELL RD
		ACCOUNT TOTAL		1,139.35			
		ORG 290	TOTAL	1,355.31			
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-626000-001145 ATMOS ENERGY	301696610215	UTILITIES	2015 5 INV P	979.87	D-021715	124623	5813 PEPPERCHASE BL
001145 ATMOS ENERGY	301696640215		2015 5 INV P	1,143.98	D-021715	124623	5813 PEPPERCHASE DR
001145 ATMOS ENERGY	301696670215		2015 5 INV P	1,018.43	D-021715	124623	5813 PEPPERCHASE BL
		ACCOUNT TOTAL		3,142.28			
		ORG 311	TOTAL	3,142.28			
315		CITY TRAFFIC AND STREETS LIGHT					
0010-300-315-00-626000-000966 ENTERGY	100253780215	UTILITIES	2015 5 INV P	195.16	D-021715	124615	GOODMAN & I-55
000966 ENTERGY	163308880215		2015 5 INV P	108.37	D-021715	124615	GOODMAN RD AND SURE
000966 ENTERGY	190414250215		2015 5 INV P	108.37	D-021715	124615	GOODMAN AND AIRWAYS
		ACCOUNT TOTAL		411.90			
		ORG 315	TOTAL	411.90			
411		PARKS DEPARTMENT					
0010-400-411-00-625700-002351 COMCAST	458907010215	TELEPHONE & POSTAGE	2015 5 INV P	407.87	D-021715	124614	SERVICE AT PINE TAR
		ACCOUNT TOTAL		407.87			
0010-400-411-00-626000-001105 NORTHCENTRAL ELECTRI	592470020215	UTILITIES	2015 5 INV P	174.18	D-021715	124620	TENNIS COURTS
001105 NORTHCENTRAL ELECTRI	592470090215		2015 5 INV P	170.01	D-021715	124620	TENNIS CENTER
		ACCOUNT TOTAL		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 SNOWDEY LN
001145 ATMOS ENERGY	301967240215		2015 5 INV P	260.88	D-021715	124611	8400 GREENROCK PKW

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2015/1 TO 2015/5		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET D-021715		munis Warrant/Check		P 3 apinvyls	
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	MAX 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.	
				537.83			
			ACCOUNT TOTAL	537.83			
			ORG 902 TOTAL	537.83			
FUND 0010 GENERAL FUND				TOTAL:	25,456.54		

YEAR/PERIOD: 2015/1 TO 2015/5		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET D-021715		munis Warrant/Check		P 4 apinvyls	
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
UTILITY MAINTENANCE EXPENSES							
UTILITIES							
0400-800-825-00-626000- 001105 NORTHCENTRAL ELECTRI	592470010215		2015 5 INV P	42.31 D-021715	124620	CORBLESTONE 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	894451010215		2015 5 INV P	102.85 D-021715	124612 7525	GREENBROOK - S	
002351 COMCAST	91329010215		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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Minutes, City of Southaven, Southaven, Mississippi

02/12/2015 16:33 1540ppyle		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET W-021715				munis e-business solution P 1 ppilevyla	
YEAR/PERIOD: 2015/1 ACCOUNT/VENDOR	TO 2015/5 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0010 0010-000-000-00-211300- 001176 MISSISSIPPI STATE TA 28286		GENERAL FUND	SALES TAX PAYABLE 2015 5 DIR P	172.30	W-021715	43452	JAN 2015 SALES TAX
ACCOUNT TOTAL				272.30			
ORG 0010 TOTAL				272.30			
FUND 0010 GENERAL FUND				TOTAL:	272.30		

02/12/2015 16:33 1540ppyle		CITY OF SOUTHAVEN FY 2015 CLAIMS DOCKET W-021715				munis e-business solution P 2 ppilevyla	
YEAR/PERIOD: 2015/1 ACCOUNT/VENDOR	TO 2015/5 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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Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET S-021715

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YEAR/PERIOD: 2015/1 TO 2015/5
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

290 FIRE DEPARTMENT
 0010-200-290-00-611300- MAINTENANCE VEHICLES
 000223 CROWL'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 SDDS N SHINE
 020852 COUGAR SERVICES LLC 1012 2015 5 INV A 159.95 S-021715 JUMPER HOSE

ACCOUNT TOTAL 489.95
 ORG 411 TOTAL 489.95

===== FUND 0010 GENERAL FUND TOTAL: 499.95 =====

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February 23, 2015

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

Re: Letter Agreement for Specifications for Park Signs

Dear Mayor Musselwhite:

Signs and Stuff, Inc. ("Signs") is pleased to assist with professional services to the City of Southaven ("City") for providing the specifications for the signs for certain park buildings and structures. Signs will also assist with reviewing the actual bids provided by each entity in order to help the City determine the low and best bid.

Signs fee for the above mentioned services shall not exceed \$1,000 (to be determined by time).

Signs will invoice upon completion of the task and all work will be performed and conducted pursuant to the industry standards.

Any modifications to any parts of this Letter Agreement will only be made through written amendments agreed to by both parties.

MAYOR DARREN MUSSELWHITE

DATE

**SECOND AMENDMENT TO LEASE BETWEEN TRUE WORD MINISTRIES AND
THE CITY OF SOUTHAVEN**

This Amendment is made and entered into this 3rd day of March, 2015, by and between The City of Southaven, "City" and True Word Ministries ("True").

WITNESSETH:

WHEREAS, City and True previously entered a Lease on January 16, 2013 and Amended Lease on January 6, 2015 for property located on Brookhaven, in Desoto County, Southaven, Mississippi, commonly known as the old Community Center; and

WHEREAS, parties desire to amend and renew the Lease; and

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

1. The parties agree to amend the lease and renew the Lease until May 31, 2015.
2. All other provisions of the original and amended lease shall remain the same and binding upon the parties.

WITNESS OUR SIGNATURES, on this, the 3rd day of March, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

TRUE WORD MINISTRIES

BY: _____
JAMES MORGAN
PASTOR

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF
ORDINANCES TITLE I, CHAPTER 6, ARTICLE II, SECTION 1-216(a)**

WHEREAS, Mississippi Code Section 21-27-23 provides that the City of Southaven (“City”) “may establish, maintain and collect rates for the facilities and services offered by any such [sewer] system”; and

WHEREAS, Mississippi Code Section 21-27-23 allows for the City to borrow money to improve the sewerage system and sewage disposal system; and

WHEREAS, the City has borrowed and expended significant public funds to provide sewer infrastructure and access to various residents who have not connected to the City sewer system; and

WHEREAS, the City may charge residents, who have not connected to the City sewer system, for sewer when the City has provided sewer infrastructure which provides access to the City sewer system as all City residents enjoy the benefits of the City sewer system (MS AG Op., Manley (February 6, 2015)); and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES TITLE I, CHAPTER 6, ARTICLE II, SECTION 1-216(a), AS FOLLOWS:

TITLE I, CHAPTER 6, ARTICLE II, SECTION 1-216(a)

Sec. 1-216. User charge.

- (a) User charge shall be the charge levied on all users including, but not limited to, persons, firms, corporations or governmental entities that consume water from the public water works and/or discharge sewage into the public sewage works or have the access to discharge into the public sewage works.

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 for immediate preservation of the public health of its citizens associated with a viable and sustainable public sewage works system and based on the unanimous vote of all members of the governing body, this Ordinance shall be effective immediately.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

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 March, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**AGREEMENT OF DESOTO COUNTY, MISSISSIPPI AND THE CITY OF
SOUTHAVEN, MISSISSIPPI FOR IMPROVING
STATELINE ROAD BRIDGE OVER HORN LAKE CREEK**

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 a bridge crossing for Stateline Road over Horn Lake Creek, per the attached Location attached as Map “Exhibit A,” in DeSoto County, Mississippi and would recite as follows:

WHEREAS, the County and the City desire to improve the aforementioned bridge crossing by undertaking repairs and improvements to Horn Lake Creek (the “Creek”), so as to protect the Stateline Road bridge spanning Horn Lake Creek from erosion damage, including, but not limited to clearing and grubbing of the Creek adjacent the bridge, installation of rock rip rap with grout along Creek banks, Creek channel realignment, excavation and fill of sections of the Creek channel, sloping and related improvements (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 provide additional, safe access and traffic flow along Stateline 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 Project will be funded, in part, by funding from Natural Resources Conservation Service (the “NRCS”). NRCS will provide funding to the County for seventy five percent (75%) of the Project, which County will apply to the Project in a manner consistent with NRCS guidelines. The City and County will be responsible for contributing the required twenty five percent (25%) match of the Project funding, with each paying one half the match, or twelve and one half percent (12.5%).

WHEREAS, the City does affirm by the signature of its representative on this document that it has the right to contribute funding for the 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 County 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. 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 this roadway for construction and maintenance purposes.

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

1. The County, 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 County, or its engineers, in its discretion. Such plans will include any reasonable requests of the City for design and construction standards. The County will permit the City access to all construction plans, specifications, sitemaps and related documents.

2. As necessary, the County shall advertise and solicit all bids for the construction of the Project. The County will provide to the City copies of the bid proposals received, along with the recommended party to whom the bid will be awarded.

3. The County, in good faith consultation with 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 County shall be responsible for acquiring the same. The City shall grant the use of, assign or convey 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 Project shall also include the construction of all appropriate structures and approaches, which shall be designed and approved by the County and its engineers or consultants after good faith consultation with the City.

6. The County shall be invoiced directly by the contractors it retains, and any subcontractors and/or suppliers of materials, for any and all engineering, surveying, and design and construction expenses for the Project. The County, at its sole discretion shall approve or reject invoices received. Upon approval of any invoice for payment, the County will tender payment to the invoicing entity.

7. The County shall negotiate all acquisitions of additional right of way, easements or property with the affected landowner, or their representative.

8. The Total Project Costs, as defined herein, are estimated to be \$117,800.00. The NRCS will pay seventy five percent (75%) of the Total Project Costs (estimated to be \$88,350.00). The County and City agree to jointly pay fifty percent (50%) of the local match, equaling twelve and one-half percent (12.5%) of Total Project Costs per party (estimated to be \$14,725.00 each). The Total Project Costs include all costs incurred for the purpose of the design, engineering, and construction of the Project. In addition, the County and City agree to each pay one half (1/2) the costs of property acquisition. The County will directly pay all costs of property acquisition incurred and thereafter receive credit toward its funding obligation for fifty percent (50%) of all sums expended. Property acquisition costs include costs of title searches, appraisals, filing fees, court costs, expert witnesses, just compensation paid to landowners and attorney fees. Each party shall be responsible for their individual attorney and/or administrative fees incurred in relation to the Project other than the attorney fees incurred for the acquisition of

rights of ways and easements necessary for the project, which shall be shared equally by the parties.

10. The City will tender its share of the Total Project Costs, estimated to be \$14,725.00, plus that amount which represents one half (1/2) the costs of property acquisition, to the County within forty five (45) days from the date of the contract for construction is awarded by the County. Upon the Project close out by the County a final accounting of costs will be prepared by the County. In the event the Project costs are determined to be less than \$117,800.00 the County shall refund to the City the proper share of excess City funds within sixty (60) days of the County's final acceptance of the Project.

11. The County shall proceed with securing funding from NRCS and apply such funding to the Project as provided for pursuant to NRCS funding guidelines. Upon request from the City, the County will provide to City copies of all paid invoices along with proof of payment. Further, upon request by the City, the County shall provide proof of the nature and extent of payments made to property owners for property rights acquired.

12. Any change in the scope of work (excluding construction change orders as approved by the Engineer that are within 5% of the awarded bid amount) will be communicated by the County to the City prior to the County authorizing the contractor to proceed. The City will advise the County of its acceptance or rejection of any change in the scope of work as proposed by the County, in writing, within thirty (30) days or receipt of notice of the proposed changes. If the City rejects a proposed change in scope of work the County will not undertake the changed scope or work, or may proceed with the proposed changed scope of work but shall be solely responsible for any resulting increase in the Total Cost of Project. Failure of the City to respond in writing within thirty (30) days to a proposed change in scope of work shall be deemed a rejection of the proposal. If the City accepts a proposed change in scope of work any increase in Total Cost of Project will be shared equally by the County and City, and the payments due from the City will be adjusted accordingly.

13. Within sixty (60) days of the close out of the Project (i.e. payment of all costs incurred), the County will provide to City an accounting of the costs of the Project, payments made and total funds utilized. The purpose of the audit is to fully and completely identify the Total Projects Costs. Further, the City shall have the right, upon reasonable notice to the County, to obtain an independent audit of the Project for the purpose of verifying the Total Projects Costs

14. Per paragraph 9, the City's total contribution to the Project is twelve and one-half percent (12.5%) of the Total Project Costs. In the event the accounting of expenditures for the Project reveals that the City paid more or less than 12.5% the proper adjustment will be determined and the County shall reimburse the City for any overage in City funding or the City will pay to County any shortfall in City funding.

15. 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. Such future maintenance will be subject to the approval of the County Engineer, for so long as the NRCS obligations require the County to oversee the maintenance of the Project, and will include the keeping of all Project right of way free of encroachments such as buildings, fences, limbs, and any other obstructions.

16. 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.

17. 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.

Upon the termination of this agreement, under either provision, the City will pay to County one half (1/2) the expenses then incurred by the County up to the maximum limits of contribution required of the City.

18. 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.

19. This Agreement shall remain in effect until the completion of the terms set forth herein.

20. Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by either party are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, the party lacking funding shall have the right to terminate this Agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which the canceling party's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by the canceling party to the other party.

21. 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. Should the successor Board of either party terminate this agreement, the County will immediately perform the accounting required by paragraph 12. Upon completion of the accounting, County will apply the City funds in the manner set forth herein but for only those costs incurred to through the date of the termination of this Agreement. Thereafter, the County will refund to the City any remaining funds which City contributed.

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 Mayor and Board of Aldermen of the City of Southaven, Mississippi, took up for further consideration the matter of the issuance of General Obligation Refunding Bonds, Series 2015, of said city, in the principal amount of not to exceed Seven Million Dollars (\$7,000,000). After a discussion of the subject, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION (I) AUTHORIZING AND APPROVING THE DEFEASANCE AND REFUNDING OF CERTAIN OUTSTANDING BONDS OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY") AS DESECRIBED HEREIN; (II) AUTHORIZING AND APPROVING THE FORM OF AND EXECUTION OF, AN ESCROW AGREEMENT (THE "ESCROW AGREEMENT"); (III) APPROVING THE SELECTION OF WHITNEY BANK D/B/A/ HANCOCK BANK, JACKSON, MISSISSIPPI, AS ESCROW AGENT (THE "ESCROW AGENT") UNDER THE TERMS AND PROVISIONS OF THE ESCROW AGREEMENT; AND (IV) AUTHORIZING AND THE INITIAL APPLICATION TO DEPARTMENT OF THE TREASURY, BUREAU OF PUBLIC DEBT, DIVISION OF SPECIAL INVESTMENTS, PARKERSBURG, WEST VIRGINIA FOR UNITED STATES TREASURY SECURITIES - STATE AND LOCAL GOVERNMENT SERIES (THE "SLGS") IN CONNECTION WITH THE REQUIREMENTS OF THE ESCROW AGREEMENT AND AUTHORIZING THE FINAL APPLICATION FOR THE SLGS AND/OR AUTHORIZING THE EXECUTION OF AN ESCROW BIDDING AGENT AGREEMENT, IF APPLICABLE; (V) APPROVING THE FORM OF AND EXECUTION OF A BOND PURCHASE AGREEMENT FOR THE SALE OF THE BONDS TO RAYMOND JAMES & ASSOCIATES, INC., MEMPHIS, TENNESSEE; (VI) AUTHORIZING THE MAYOR OR CITY CLERK OF THE CITY TO PROVIDE A WRITTEN NOTIFICATION TO WHITNEY BANK D/B/A/ HANCOCK BANK, JACKSON, MISSISSIPPI, AND FIRST NATIONAL BANK OF CLARKSDALE, CLARKSDALE, MISSISSIPPI AUTHORIZING AND APPROVING THE DEFEASANCE AND REFUNDING OF CERTAIN OUTSTANDING BONDS AS DESECRIBED HEREIN; (VII) APPROVING THE FORM OF AND THE PREPARATION AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT IN CONNECTION WITH THE BONDS AND DIRECTING THE PREPARATION AND DISTRIBUTION OF A FINAL OFFICIAL STATEMENT IN CONNECTION WITH SAID BONDS; AND (VIII) APPROVING THE PAYMENT OF COST OF ISSUANCE IN CONNECTION THEREWITH; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, acting for and on behalf of said City of Southaven, Mississippi, hereby finds, determines, adjudicates and declares as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

“Act” shall mean Sections 31-27-1 *et seq.*, Mississippi Code of 1972, as amended from time to time.

“Act of Bankruptcy” shall mean the filing of a petition in bankruptcy or insolvency by or against the City under any applicable bankruptcy, insolvency, reorganization or similar law, now or hereafter in effect.

“Agent” shall mean any Paying Agent or Transfer Agent, whether serving in either or both capacities, and herein designated by the Governing Body.

“Authorized Officer” means the Mayor, the Clerk and any other officer designated from time to time as an Authorized Officer by resolution of the City, and when used with reference to any act or document also means any other Person authorized by resolution of the City to perform such act or sign such document.

“Bond” or “Bonds” shall mean the not to exceed \$7,000,000 General Obligation Refunding Bonds, Series 2015, of the City authorized and directed to be issued in this Bond Resolution.

“Bond Counsel” shall mean Butler Snow LLP, Ridgeland, Mississippi.

“Bond Purchase Agreement” shall mean the Bond Purchase Agreement, dated the date of the sale of the Bonds, by and between the City and the Underwriter.

“Bond Resolution” shall mean this resolution, as may be amended from time to time.

“Book-Entry System” means a book-entry system established and operated for the recordation of Beneficial Owners of the Bonds as described in Section 2 herein.

“Callable Bonds” shall mean together, the Callable 2005 Bonds and the Callable 2007 Bonds.

“Callable 2005 Bonds” shall mean the 2005 Bonds which mature December 1 in the years 2016 through 2025, both inclusive; or shall include such outstanding 2005 Bonds maturing in December 1 in the years as determined in the Bond Purchase Agreement, with such completions, changes, insertions and modifications to the Bond Purchase Agreement as shall be approved by the officers executing and delivering the same (the execution thereof shall constitute conclusive evidence approval of any such completions, changes, insertions and modifications).

“Callable 2007 Bonds” shall mean the 2007 Bonds which mature July 1 in the years 2018 through 2027, both inclusive; or shall include such outstanding 2007 Bonds maturing in July 1 in the years as determined in the Bond Purchase Agreement, with such completions, changes, insertions and modifications to the Bond Purchase Agreement as shall be approved by the officers executing and delivering the same (the execution thereof shall constitute conclusive evidence approval of any such completions, changes, insertions and modifications).

“City” shall mean the City of Southaven, Mississippi.

“Clerk” shall mean the City Clerk of the City.

“Code” shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

“Direct Participant” means a broker-dealer, bank or other financial institution for which the Securities Depository holds Bonds as a securities depository.

“DTC” means The Depository Trust Company.

“DTC participants” shall mean any participant for whom DTC is a Security Depository Nominee.

"Escrow Agent" shall mean Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, in its capacity or escrow agent under the Escrow Agreement.

"Escrow Agreement" shall mean that Escrow Agreement dated the date of delivery of the Bonds by and among the City, the Bank and the Escrow Agent, providing for the defeasance and advanced refunding of the Refunded Bonds.

“Escrow Fund” shall mean together, the Escrow 2005 Fund and the Escrow 2007 Fund.

“Escrow 2005 Fund” shall mean the Escrow 2005 Fund established pursuant to the Escrow Agreement to pay the principal of and interest on the Refunded 2005 Bonds.

“Escrow 2007 Fund” shall mean the Escrow 2007 Fund established pursuant to the Escrow Agreement to pay the principal of and interest on the Refunded 2007 Bonds.

"Escrow Requirement" shall mean together, the Escrow 2005 Requirement and the Escrow 2007 Requirement.

“Escrow 2005 Requirement” shall mean that portion of the sale proceeds of the Bonds deposited in the Escrow 2005 Fund and used to defease and advance refund the Refunded 2005 Bonds as provided in the Escrow Agreement.

“Escrow 2007 Requirement” shall mean that portion of the sale proceeds of the Bonds deposited in the Escrow 2007 Fund and used to defease and advance refund the Refunded 2007 Bonds as provided in the Escrow Agreement.

“Financial Advisor” shall mean Government Consultants Inc., Jackson, Mississippi.

“Fiscal Year” shall mean the period commencing on the first day of October of any year and ending on the last day of September of the following year.

“Governing Body” shall mean the Mayor and Board of Aldermen of the City.

“Indirect Participant” shall mean a broker-dealer, bank or other financial institution for which the Securities Depository holds Bonds as a securities depository through a Direct Participant.

“Interest Payment Date” shall mean June 1 and December 1 of each year, commencing June 1, 2015, unless otherwise specified in the Bond Purchase Agreement.

“Letter of Representations” shall mean the DTC Blanket Issuer Letter of Representations of the City.

“Mayor” shall mean the Mayor of the City.

“Paying Agent” shall mean Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, in its capacity as paying agent for the Bonds.

“Person” shall mean an individual, partnership, corporation, limited liability company, trust or unincorporated organization and a government or agency or political subdivision thereof.

“Project” shall mean together using the proceeds of the Bonds to finance the Refunding Project and the payment of costs of issuance of the Bonds.

“Record Date” shall mean, as to interest payments, the 15th day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the 15th day of the month preceding the maturity date or the date set for redemption.

“Record Date Registered Owner” shall mean the Registered Owner as of the Record Date.

“Refunded Bonds” shall mean together the Refunded 2005 Bonds and Refunded 2007 Bonds.

“Refunded 2005 Bonds” shall mean the 2005 Bonds which mature December 1 in the years 2016 through 2025, both inclusive; or shall include such outstanding 2005 Bonds maturing in December 1 in the years as determined in the Bond Purchase Agreement, with such completions, changes, insertions and modifications to the Bond Purchase Agreement as shall be approved by the officers executing and delivering the same (the execution thereof shall constitute conclusive evidence approval of any such completions, changes, insertions and modifications).

“Refunded 2007 Bonds” shall mean the 2007 Bonds which mature July 1 in the years 2018 through 2027, both inclusive; or shall include such outstanding 2007 Bonds maturing in July 1 in the years as determined in the Bond Purchase Agreement, with such completions, changes, insertions and modifications to the Bond Purchase Agreement as shall be approved by the officers executing and delivering the same (the execution thereof shall constitute conclusive evidence approval of any such completions, changes, insertions and modifications).

“Refunding Project” shall mean using a portion of the proceeds of the Bonds to provide funds to the City to finance (i) the advance refunding of the Refunded 2005 Bonds, including the redemption price of the Callable 2005 Bonds, and (ii) the advance refunding of the Refunded 2007 Bonds, including the redemption price of the Callable 2007 Bonds.

“Registered Owner” shall mean the Person whose name shall appear in the registration records of the City maintained by the Transfer Agent.

“Securities Depository” means DTC and any substitute for or successor to such securities depository that shall maintain a Book-Entry System with respect to the Bonds.

“Securities Depository Nominee” means the Securities Depository or the nominee of such Securities Depository in whose name there shall be registered on the registration records the Bonds to be delivered to such Securities Depository during the continuation with such Securities Depository of participation in its Book-Entry System.

“State” shall mean the State of Mississippi.

“Transfer Agent” shall mean Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, in its capacity as transfer agent for the Bonds.

“2005 Bonds” shall mean the \$4,500,000 City of Southaven, Mississippi General Obligation Bonds, Series 2005, dated December 1, 2005.

“2005 Bond Resolution” shall mean the bond resolution, adopted by the City, in connection with the 2005 Bonds on November 15, 2005.

“2005 Bonds Paying Agent” shall mean First National Bank of Clarksdale, Clarksdale, Mississippi.

“2007 Bonds” shall mean the \$6,000,000 City of Southaven, Mississippi General Obligation Bonds, Series 2007, dated July 1, 2007.

“2007 Bond Resolution” shall mean the bond resolution, adopted by the City, in connection with the 2007 Bonds on June 14, 2007.

“2007 Bond Paying Agent” shall mean Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi.

“2015 Bond Fund” shall mean the City of Southaven, Mississippi General Obligation Refunding Bonds, Series 2015 Bond Fund provided for in Section 12 hereof.

“2015 Costs of Issuance Fund” shall mean the City of Southaven, Mississippi General Obligation Refunding Bonds, Series 2015 Costs of Issuance Fund provided for in Section 13 hereof.

“Underwriter” shall mean Raymond James & Associates, Inc., Memphis, Tennessee.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The City is authorized under the provisions of the Act to issue the Bonds, to provide funds for the Project. It is advisable and in the public interest to issue the Bonds for the purpose stated herein.

3. The estimated cost of the Project is not to exceed Seven Million Dollars (\$7,000,000).

4. The Governing Body recognizes that the current low interest rate environment provides an opportunity to refund the Bonds, and the Governing Body further realizes that the Governing Body must move expeditiously to accomplish the greatest savings possible by the issuance of the Bonds.

5. In that the bond market is volatile, the Governing Body needs to authorize the negotiated sale of the Bonds to the Underwriter, subject to the satisfaction of the conditions as hereinafter set forth in Sections 3(b) and 4(b) and authorizes the Mayor and Clerk to execute the Bond Purchase Agreement, prior to a scheduled meeting of the Governing Body in order to maximize the savings to the City regarding the issuance of the Bonds.

6. It is necessary to approve the execution of the Preliminary Official Statement, to be dated the date of distribution thereof (the "Preliminary Official Statement"), for the sale of the Bonds and the distribution thereof to prospective purchasers of the Bonds.

7. It is necessary to approve the form of and execution of the Bond Purchase Agreement with regard to the sale of the Bonds.

8. It is necessary to approve the form of, execution and distribution of an Official Statement, to be dated the date of execution of the Bond Purchase Agreement (the "Official Statement"), for the Bonds.

9. It is necessary to approve the Escrow Agent and the form and execution of the Escrow Agreement for the Refunded 2005 Bonds and the Refunded 2007 Bonds.

10. It has now become necessary to make provision for the preparation, execution and issuance of said Bonds.

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

SECTION 1. In consideration of the purchase and acceptance of any and all of the Bonds by those who shall hold the same from time to time, this Bond Resolution shall constitute a contract between the City and the Registered Owners from time to time of the Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the City for the benefit of the Registered Owners shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. (a) The Bonds shall initially be issued pursuant to a Book-Entry System administered by the Securities Depository with no physical distribution of bond certificates to be made except as provided in this Section 2. Any provision of this Bond Resolution or the Bonds requiring physical delivery of the Bonds shall, with respect to any Bonds held under the Book-

Entry System, be deemed to be satisfied by a notation on the Registration Records maintained by the Paying Agent that such Bonds are subject to the Book-Entry System.

(b) So long as a Book-Entry System is being used, one Bond in the aggregate principal amount of each separate maturity (whether serially or by term) of the Bonds and registered in the name of the Securities Depository, the Securities Depository Nominee and the DTC participants and Indirect Participants will evidence beneficial ownership of the Bonds in authorized denominations, with transfers of ownership effected on the records of the Securities Depository, the DTC participants and the Indirect Participants pursuant to rules and procedures established by the Securities Depository, the DTC participants and the Indirect Participants. The principal of and any premium on each Bond shall be payable to the Securities Depository Nominee or any other Person appearing on the Registration Records as the Registered Holder of such Bond or its registered assigns or legal representative at the principal office of the Paying Agent. So long as the Book-Entry System is in effect, the Securities Depository will be recognized as the Holder of the Bonds for all purposes. Transfer of principal, interest and any premium payments or notices to DTC participants and Indirect Participants will be the responsibility of the Securities Depository and transfer of principal, interest and any premium payments or notices to Beneficial Owners will be the responsibility of the DTC participants and Indirect Participants. No other party will be responsible or liable for such transfers of payments or notices or for maintaining, supervising or reviewing such records maintained by the Securities Depository, the DTC participants or the Indirect Participants. While the Securities Depository Nominee or the Securities Depository, as the case may be, is the Registered Owner of the Bonds, notwithstanding any other provisions set forth herein, payments of principal of, redemption premium, if any, and interest on the Bonds shall be made to the Securities Depository Nominee or the Securities Depository, as the case may be, by wire transfer in immediately available funds to the account of such Holder, without notice to or the consent of the Beneficial Owners, the Paying Agent, with the consent of the City, and the Securities Depository may agree in writing to make payments of principal and interest in a manner different from that set out herein. In such event, the Paying Agent shall make payments with respect to the Bonds in such manner as if set forth herein.

(c) The City may at any time elect with the prior written consent of the Underwriter (i) to provide for the replacement of any Securities Depository as the depository for the Bonds with another qualified Securities Depository, or (ii) to discontinue the maintenance of the Bonds under a Book-Entry System. In such event, and upon being notified by the City of such election, the Paying Agent shall give 30 days' prior notice of such election to the Securities Depository (or such fewer number of days as shall be acceptable to such Securities Depository).

(d) Upon the discontinuance of the maintenance of the Bonds under a Book-Entry System, the City will cause Bonds to be issued directly to the Beneficial Owners of Bonds, or their designees, as further described below. In such event, the Paying Agent shall make provisions to notify DTC participants and the Beneficial Owners of the Bonds, by mailing an appropriate notice to the Securities Depository, or by other means deemed appropriate by the Paying Agent in its discretion, that Bonds will be directly issued to the Beneficial Owners of Bonds as of a date set forth in such notice, which shall be a date at least 10 days after the date of mailing of such notice (or such fewer number of days as shall be acceptable to the Securities Depository).

(e) In the event that Bonds are to be issued to the Beneficial Owners of the Bonds, or their designees, the City shall, at its expense, promptly have prepared Bonds in certificated form registered in the names of the Beneficial Owners of Bonds shown on the records of the DTC participants provided to the Paying Agent, as of the date set forth in the notice described above. Bonds issued to the Beneficial Owners, or their designees, shall be in fully registered form substantially in the form set forth in Section 7 hereof.

(f) If any Securities Depository is replaced as the depository for the Bonds with another qualified Securities Depository, the City will issue to the replacement Securities Depository Bonds substantially in the form set forth herein, registered in the name of such replacement Securities Depository.

(g) Each Securities Depository and the DTC participants, the Indirect Participants and the Beneficial Owners of the Bonds, by their acceptance of the Bonds, agree that the City and the Paying Agent shall have no liability for the failure of any Securities Depository to perform its obligation to any DTC participant, Indirect Participant or other nominee of any Beneficial Owner of any Bonds to perform any obligation that such DTC participant, Indirect Participant or other nominee may incur to any Beneficial Owner of the Bonds.

(h) Notwithstanding any other provision of this Bond Resolution, on or prior to the date of issuance of the Bonds, the City shall have executed and delivered to the initial Securities Depository the Letter of Representations governing various matters relating to the Securities Depository and its activities pertaining to the Bonds. The terms and provisions of the Letter of Representations are incorporated herein by reference and in the event there shall exist any inconsistency between the substantive provisions of the Letter of Representations and any provisions of this Bond Resolution, then, for as long as the initial Securities Depository shall serve with respect to the Bonds, the terms of the Letter of Representations shall govern.

(i) Notwithstanding any provision in this Bond Resolution to the contrary, at all times in which the Book-Entry System is in effect, any references to physical delivery of a Bond shall not be required.

SECTION 3. (a) The Bonds are hereby authorized and ordered to be prepared and issued in the principal amount of not to exceed Seven Million Dollars (\$7,000,000) to raise money for the Project as authorized by the Act.

(b) The Governing Body hereby finds and determines that (a) the Act provides that the Bonds may be secured by a pledge of the same source of security as the Refunded Bonds, or such other security as the Governing Body may lawfully pledge, or both; (b) the net proceeds of the Bonds shall be applied to the refunding and defeasance of the Refunded Bonds and the payment of the costs of issuance related to the Bonds; (c) the Bonds shall not be issued unless all of the requirements of the Act and other applicable laws of the State are met, including without limitation, the requirement of at least a two percent (2%) net present value savings for the Refunded Bonds; (d) pursuant to the Act the Bonds shall be general obligations of the City and the full faith, credit and resources of the City are hereby pledged for the payment of the principal of and interest on the Bonds; and (e) the Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum as allowed by the Act.

(c) Due to the character of the Bonds, the complexity of structuring the Bonds and prevailing market conditions, the Bonds shall be sold to the Underwriter at private sale pursuant to the terms and provisions of the Bond Purchase Agreement in substantially the form attached hereto as Exhibit B. The Financial Advisor, the Chief Administrative Officer and/or the Mayor, acting for and on behalf of the City, are hereby authorized and directed to negotiate with the Underwriter for the sale of the Bonds and to make the final decisions regarding (a) the aggregate principal amount of the Bonds, (b) the redemption provisions of the Bonds, (c) the interest rates to be borne by the Bonds, (d) the maturity date of the Bonds, (e) the Refunded Bonds to be refinanced with the proceeds of the Bonds, (f) the principal and interest payment dates for the Bonds, and to make all final determinations necessary to structure the Bonds. The Bond Purchase Agreement in substantially such form is hereby approved in all respects and, subject to the provisions of this Section and Section 4 hereof, the Mayor and the City Clerk are hereby authorized and directed to execute and deliver the Bond Purchase Agreement for and on behalf of and in the name of the City, with such changes, omissions, insertions and revisions, as may be approved by the Mayor, said execution being conclusive evidence of such approval.

SECTION 4. (a) Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

(b) The Bonds shall be registered as to both principal and interest; shall be dated the date of delivery thereof; shall be issued in the principal denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified in the Bond Purchase Agreement, payable on June 1 and December 1 of each year commencing June, 2015, unless otherwise specified in the Bond Purchase Agreement; and shall mature and become due and payable on December 1, unless otherwise specified in the Bond Purchase Agreement, in the years and in the principal amounts as set forth in the Bond Purchase Agreement with the final maturity occurring not later than December 1, 2026, unless otherwise specified in the Bond Purchase Agreement. All such terms and provisions for the Bonds will be in compliance with the Act and this Bond Resolution; provided, however, that the Bonds should not bear an overall maximum interest rate greater than eleven percent (11%) per annum as allowed by the Act.

(c) The Bonds shall be subject to redemption as stated in the Bond Purchase Agreements, unless otherwise stated therein.

(d) If the Bonds are subject to redemption pursuant to the Bond Purchase Agreement, notice of redemption identifying the numbers of Bonds or portions thereof to be redeemed shall be given to the Registered Owners thereof by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption. Failure to mail or receive any such notice, or any defect therein or in the mailing thereof, shall not affect the validity of any proceedings for the redemption of Bonds. Any notice mailed as provided herein shall be conclusively presumed to have been given, irrespective of whether received. If such written notice of redemption is made and if due provision for payment of the Redemption Price is made, all as provided above, the Bonds which are to be redeemed thereby automatically shall be deemed to have been redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding

except for the right of the owner to receive the Redemption Price out of the funds provided for such payment. If at the time of mailing of any notice of redemption, there shall not be on deposit with the Paying Agent sufficient moneys to redeem all of the Bonds called for redemption, such notice shall state that it is subject to the deposit of moneys with the Paying Agent not later than on the redemption date and shall be of no effect unless such moneys are deposited.

(e) The Bonds, for which the payment of sufficient moneys or, to the extent permitted by the laws of the State, (a) direct obligations of, or obligations for the payment of the principal of and interest on which are unconditionally guaranteed by, the United States of America (“Government Obligations”), (b) certificates of deposit or municipal obligations fully secured by Government Obligations, (c) evidences of ownership of proportionate interests in future interest or principal payments on Government Obligations held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor on the Government Obligations and which Government Obligations are not available to satisfy any claim of the custodian or any person claiming through the custodian or to whom the custodian may be obligated, (d) United States Treasury Securities - State and Local Government Series (“SLGS”), or (e) municipal obligations, the payment of the principal of, interest and redemption premium, if any, on which are irrevocably secured by Government Obligations and which Government Obligations are not subject to redemption prior to the date on which the proceeds attributable to the principal of such obligations are to be used and have been deposited in an escrow account which is irrevocably pledged to the payment of the principal of and interest and redemption premium, if any, on such municipal obligations (all of which collectively, with Government Obligations, “Defeasance Securities”), shall have been deposited with an escrow agent appointed for such purpose, which may be the Paying and Transfer Agent, shall be deemed to have been paid, shall cease to be entitled to any lien, benefit or security under this Bond Resolution and shall no longer be deemed to be outstanding hereunder, and the Registered Owners shall have no rights in respect thereof except to receive payment of the principal of and interest on such Bonds from the funds held for that purpose. Defeasance Securities shall be considered sufficient under this Bond Resolution if said investments, with interest, mature and bear interest in such amounts and at such times as will assure sufficient cash to pay currently maturing interest and to pay principal when due on such Bonds.

SECTION 5. (a) When the Bonds have been executed as herein provided, they shall be registered as an obligation of the City in the office of the Clerk in a record maintained for that purpose, and the Clerk shall cause to be imprinted upon the reverse side of, or attached to, each of the Bonds, over the Clerk’s manual or facsimile signature and manual or facsimile seal, the Clerk’s certificate in substantially the form set out in Section 7.

(b) The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the Clerk, with the seal of the City imprinted or affixed thereto; provided, however all signatures and seals appearing on the Bonds, other than the signature of an authorized officer of the Transfer Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the City whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature

or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(c) The Bonds shall be delivered to the Underwriter upon payment of the purchase price therefor in accordance with the terms and conditions of the Bond Purchase Agreement, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the Bonds, and the final, unqualified approving opinion of Bond Counsel, which opinion may be imprinted on, or attached to, the reverse of each of the Bonds.

(d) Prior to or simultaneously with the delivery by the Transfer Agent of any of the Bonds, the City shall file with the Transfer Agent and the Underwriter:

(i) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Bonds; and

(ii) an authorization to the Transfer Agent, signed by the Mayor or Clerk, to authenticate and deliver the Bonds to or upon the order of the Underwriter.

(e) At delivery, the Transfer Agent shall authenticate the Bonds and deliver them to or upon the order of the Underwriter thereof upon payment of the purchase price of the Bonds to the City in accordance with the Bond Purchase Agreement.

(f) Bonds, blank as to denomination, rate of interest, date of maturity and CUSIP number and sufficient in quantity in the judgment of the City to meet the reasonable transfer and reissuance needs on the Bonds, shall be printed and delivered to the Transfer Agent in generally-accepted format, and held by the Transfer Agent until needed for transfer or reissuance, whereupon the Transfer Agent shall, if necessary, imprint the appropriate information as to denomination, rate of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder. The Transfer Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as necessary additional Bonds bearing the facsimile seal of the City and facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 6. (a) The Governing Body hereby appoints the Paying and Transfer Agent for the Bonds. The Paying and Transfer Agent shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls. The City specifically reserves the right to hereafter designate a separate Transfer Agent and/or Paying Agent in its discretion in the manner hereinafter provided.

(b) So long as any of the Bonds shall remain outstanding, the City shall maintain with the Transfer Agent records for the registration and transfer of the Bonds. The Transfer Agent is hereby appointed registrar for the Bonds, in which capacity the Transfer Agent shall register in

such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

(c) The City shall pay or reimburse the Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the City and the Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) (i) An Agent may at any time resign and be discharged of the duties and obligations of either the function of the Paying Agent or Transfer Agent, or both, by giving at least sixty (60) days' written notice to the City, and may be removed from either or both of said functions at any time by resolution of the Governing Body delivered to the Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Agent, and shall be transmitted to the Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of an Agent shall become effective until a successor Agent has been appointed pursuant to this Bond Resolution.

(ii) Upon receiving notice of the resignation of an Agent, the City shall promptly appoint a successor Agent by resolution of the Governing Body. Any appointment of a successor Agent shall become effective upon acceptance of appointment by the successor Agent. If no successor Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Agent may petition any court of competent jurisdiction for the appointment of a successor Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Agent.

(iii) In the event of a change of Agents, the predecessor Agent shall cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Agent, and the successor Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Agent shall be fully paid. Every predecessor Agent shall deliver to its successor Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Agent.

(iv) Any successor Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(v) Every successor Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Agent and to the City an instrument in writing accepting

such appointment hereunder, and thereupon such successor Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

(vi) Should any transfer, assignment or instrument in writing be required by any successor Agent from the City to more fully and certainly vest in such successor Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

(vii) The City will provide any successor Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

(viii) All duties and obligations imposed hereby on an Agent or successor Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Bond Resolution.

(e) Any corporation or association into which an Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Agent hereunder and vested with all the powers, discretion, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the City or the successor Agent, anything herein to the contrary notwithstanding, provided only that such successor Agent shall be satisfactory to the City and eligible under the provisions of Section 6(d)(iv) hereof.

SECTION 7. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution:

[remainder of page left blank intentionally]

[BOND FORM]

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION (“DTC”), TO THE TRANSFER AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY BOND IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

CITY OF SOUTHAVEN

GENERAL OBLIGATION REFUNDING BOND

SERIES 2015

NO. _____

\$ _____

Rate of Interest

Maturity

Date of Original Issue

CUSIP

Registered Owner:

Principal Amount:

DOLLARS

The City of Southaven, State of Mississippi (the “City”), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender of this Bond, at the principal office of Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, or its successor, as paying agent (the “Paying Agent”), for the General Obligation Refunding Bonds, Series 2015, of the City (the “Bonds”), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the Registered Owner hereof who shall appear in the registration records of the City maintained by Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, or its successor, as transfer agent for the Bonds (the “Transfer Agent”), as of the 15th day of the calendar month preceding the maturity date hereof.

The City further promises to pay interest on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the rate of

interest per annum set forth above, on June 1 and December 1 of each year (each an “Interest Payment Date”), commencing ____, 20__, until said principal sum is paid, to the Registered Owner hereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the 15th day of the calendar month preceding the applicable Interest Payment Date.

Payments of principal of and interest on this Bond shall be made by check or draft mailed on the Interest Payment Date to such Registered Owner at such Registered Owner’s address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the Transfer Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Transfer Agent, such notice to be received by the Transfer Agent not later than the 15th day of the calendar month preceding the applicable principal or Interest Payment Date.

This Bond is one of a series of Bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of _____ Dollars (\$_____) to raise money for the purpose of providing funds to the City for the (i) the advance refunding of the Refunded 2005 Bonds, including the redemption price of the Callable 2005 Bonds, (ii) the advance refunding of the Refunded 2007 Bonds, including the redemption price of the Callable 2007 Bonds, and (iii) payment of the costs of issuance for the Bonds; the preceding capitalized terms have the meanings ascribed thereto in the below defined Bond Resolution.

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 31-27-1 *et seq.*, Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the City, including a resolution adopted March 3, 2015 (the “Bond Resolution”).

[REMOVE IF NOT APPLICABLE: The Bonds maturing on _____, 20__ and thereafter, are subject to redemption prior to their stated dates of maturity at par, plus accrued interest to the date of redemption, either in whole or in part on any date on or after _____, 20__.

Notice of redemption identifying the numbers of Bonds or portions thereof to be redeemed shall be given to the Registered Owners thereof by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption. Failure to mail or receive any such notice, or any defect therein or in the mailing thereof, shall not affect the validity of any proceedings for the redemption of Bonds. Any notice mailed as provided herein shall be conclusively presumed to have been given, irrespective of whether received. If such written notice of redemption is made and if due provision for payment of the Redemption Price is made, all as provided above, the Bonds which are to be redeemed thereby automatically shall be deemed to have been redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the owner to receive the Redemption Price out of the funds provided for such payment. If at the time of mailing of any notice of redemption, there shall not be on deposit with the Paying Agent sufficient moneys to redeem all of the Bonds called for redemption, such notice shall state

that it is subject to the deposit of moneys with the Paying Agent not later than on the redemption date and shall be of no effect unless such moneys are deposited.]

The Bonds are registered as to both principal and interest. The Bonds are to be issued or reissued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity.

This Bond may be transferred or exchanged by the Registered Owner hereof in person or by such Registered Owner's attorney duly authorized in writing at the principal office of the Transfer Agent, but only in the manner, subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The City and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds are general obligations of the City secured by the full faith, credit and resources of the City and will continue to be payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The City will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Transfer Agent.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding general obligations of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Bond, both principal and interest, the full faith and credit of the City are hereby irrevocably pledged.

IN WITNESS WHEREOF, the City has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor of the City, countersigned by the manual or facsimile signature of the Clerk of the City, under the manual or facsimile seal of the City, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Mayor

COUNTERSIGNED:

City Clerk

(Seal)

There shall be printed in the lower left portion of the face of the Bonds, on or otherwise attached thereto, a registration and authentication certificate in substantially the following form:

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the General Obligation Refunding Bonds, Series 2015, of the City of Southaven, Mississippi.

**WHITNEY BANK D/B/A HANCOCK BANK,
JACKSON, MISSISSIPPI
as Transfer Agent**

**BY: _____
Authorized Officer**

Date of Registration and Authentication: _____

There shall be printed on the reverse of the Bonds, or attached thereto, a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

**STATE OF MISSISSIPPI
COUNTY OF DESOTO
CITY OF SOUTHAVEN**

I, the undersigned City Clerk of the City of Southaven, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said City pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of DeSoto County, Mississippi, rendered on the ____ day of _____, 2015.

City Clerk

(Seal)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)
the within Bond and does hereby irrevocably constitute and appoint _____,
_____, _____, as Transfer Agent to transfer the said Bond on the records kept for
registration thereof with full power of substitution in the premises.

NOTICE: The signature to this Assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular manner, without any alteration whatever.

Signatures guaranteed:

NOTICE: Signature(s) must be guaranteed by an approved eligible guarantor institution, an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

(Authorized Officer)

Date of Assignment: _____

Insert Social Security Number or Other
Tax Identification Number of Assignee: _____

[END OF BOND FORM]

SECTION 8. In case any Bond shall become mutilated or be stolen, destroyed or lost, the City shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the City in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the City or Transfer Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the City or Transfer Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote. The provision of this Section 8 shall not apply if the Book-Entry System is in effect.

SECTION 9. The Bonds shall be general obligations of the City secured by the full faith, credit and resources of the City. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, there shall be and is hereby levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Bond. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Bonds, both as to principal and interest.

SECTION 10. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Transfer Agent, shall be entitled to the rights, benefits and security of this Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Transfer Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Transfer Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized officer of the Transfer Agent, but it shall not be necessary that the same officer sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 11. (a) In the event the Underwriter shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the City, one Bond registered in the name of the Underwriter may be issued in the full amount for each maturity. Ownership of the Bonds shall be in the Underwriter until the initial Registered Owner has made timely payment and, upon request of the Underwriter within a reasonable time of the initial delivery of the Bonds, the Transfer Agent shall re-register any such

Bond upon its records in the name of the Registered Owner to be designated by the Underwriter in the event timely payment has not been made by the initial Registered Owner.

(b) Except as hereinabove provided, the Person in whose name any Bond shall be registered in the records of the City maintained by the Transfer Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 12. (a) The City hereby establishes the 2015 Bond Fund which shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the Bonds, and the payment of Agents' fees in connection therewith. There shall be deposited into the 2015 Bond Fund as and when received:

- (i) The accrued interest and premium, if any, received upon delivery of the Bonds;
- (ii) The avails of any of the ad valorem taxes levied and collected pursuant to Section 9 hereof;
- (iii) Any income received from investment of monies in the 2015 Bond Fund; and
- (iv) Any other funds available to the City which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the 2015 Bond Fund.

(b) As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the 2015 Bond Fund sufficient monies to make the payments herein provided for and to transfer same to the account of the Paying Agent in time to reach said Paying Agent at least five (5) days prior to the date on which said interest or principal and interest shall become due.

SECTION 13. The City hereby establishes the 2015 Costs of Issuance Fund which shall be held by the Escrow Agent under the Escrow Agreement. A certain portion of the proceeds received upon the sale of the Bonds shall be deposited in the 2015 Costs of Issuance Fund. Any income received from investment of monies in the 2015 Costs of Issuance Fund shall be deposited in the 2015 Costs of Issuance Fund. Funds in the 2015 Costs of Issuance Fund shall be used by the Escrow Agent, upon receipt of written direction of the Mayor or Clerk as provided in Section 22 hereof, to pay the costs, fees and expenses incurred by the City in connection with the authorization, issuance, sale, validation and delivery of the Bonds. Any amounts which remain in the 2015 Costs of Issuance Fund after the payment of the costs of issuance for the Bonds shall be transferred by the Escrow Agent to the City for deposit in the 2015 Bond Fund and used as permitted under State law.

SECTION 14. Upon the delivery of the Bonds, the Underwriter will remit the proceeds of the Bonds, for and on behalf of the City, as follows: (i) a portion of the Bond proceeds will be paid directly to the Escrow Agent for deposit (a) in the Escrow 2005 Fund, which amount,

together with investment income thereon, will be sufficient to provide the Escrow 2005 Requirement to effectuate the defeasance and advance refunding of the Refunded 2005 Bonds and the redemption of the Callable 2005 Bonds, (b) in the Escrow 2007 Fund, which amount, together with investment income thereon, will be sufficient to provide the Escrow 2007 Requirement to effectuate the defeasance and advance refunding of the Refunded 2007 Bonds and the redemption of the Callable 2007 Bonds, and (c) in the 2015 Costs of Issuance Fund and used as provided in Section 13 hereof, all as set forth and described in the Escrow Agreement.

SECTION 15. (a) Payment of principal on the Bonds shall be made, upon presentation and surrender of the Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date.

(b) Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof whose name shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Principal of and interest on the Bonds shall be paid by check or draft mailed on the Interest Payment Date to Registered Owners at the addresses appearing in the registration records of the Transfer Agent. Any such address may be changed by written notice from the Registered Owner to the Transfer Agent by certified mail, return receipt requested, or such other method as may be acceptable to the Transfer Agent, such notice to be received by the Transfer Agent not later than the Record Date preceding the applicable principal or Interest Payment Date to be effective as of such date.

SECTION 16. The Bonds may be submitted to validation as provided by 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, and to that end the Clerk is hereby directed, if applicable, to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 17. The City hereby covenants that it will not make any use of the proceeds of the Bonds or do or suffer any other action that would cause: (i) the Bonds to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code, and the Regulations promulgated thereunder; (ii) the interest on the Bonds to be included in the gross income of the Registered Owners thereof for federal income taxation purposes; or (iii) the interest on the Bonds to be treated as an item of tax preference under Section 57(a)(5) of the Code.

SECTION 18. The City hereby covenants as follows:

(a) it has not abandoned, sold or otherwise disposed of any facility, equipment or improvement financed or refinanced directly or indirectly with the proceeds of the 2005 Bonds or the 2007 Bonds;

(b) it does not intend to, during the term that any of the Bonds allocable to the Refunding Project are outstanding, abandon, sell or otherwise dispose of any facility, equipment

or improvement financed or refinanced directly or indirectly with the proceeds of the 2005 Bonds or the 2007 Bonds;

(c) it shall timely file with the Ogden, Utah Service Center of the Internal Revenue Service, such information report or reports as may be required by Section 148(f) and 149(e) of the Code;

(d) it shall take no action that would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code;

(e) it will not employ an abusive arbitrage device in connection with the issuance by it of the Bonds which will enable it to obtain a material financial advantage (based on arbitrage) apart from the savings that may be realized as a result of the lower interest rates on the Bonds than on the Refunded Bonds and overburden the tax-exempt bond market; and

(f) the amount of "excess gross proceeds," as such term is defined in Income Tax Regulation § 1.148-10(c)(2), of the Bonds allocable to the Refunding Project will not exceed one percent (1%) of the proceeds received from the sale thereof.

SECTION 19. The City hereby covenants that it shall make, or cause to be made, the rebate required by Section 148(f) of the Code ("Rebate") in the manner described in Treasury Regulation §§1.148-1 through 1.148-11, as such regulations and statutory provisions may be modified insofar as they apply to the Bonds. In accordance therewith, the City shall:

(a) Within sixty (60) days of the last day of the fifth and each succeeding fifth "bond year" (which shall be the five-year period ending on the date five years subsequent to the date of the closing, unless another date is selected by the Governing Body of the City, and each succeeding fifth "bond year"), and within sixty (60) days of the date the last bond that is part of the Bonds is discharged the City shall (i) calculate, or cause to be calculated, the "rebate amount" as of each "computation date" or the "final computation date" attributable to any investment in "investment-type property" made by the City, of "gross proceeds" of the Bonds, and (ii) remit the following to the United States Treasury within sixty (60) days of the last day of the fifth and each succeeding fifth "bond year": (A) an amount of money equal to such "rebate amount" (treating for purposes of such calculation any previous payments made to the United States Treasury on account of such "rebate amount" as if the payment on any such date was an "expenditure" constituting a "rebate payment"), (B) the calculations supporting the amount of "rebate amount" attributable to any investments in "investment-type property" made by the City of gross proceeds of the Bonds and (C) any other information required to comply with Section 148 of the Code.

(b) The City shall keep accurate records of each investment-type property (as that term is defined in Section 148(b) of the Code), if any, acquired, directly or indirectly, with "gross proceeds" of the Bonds and each expenditure it makes with "gross proceeds." Such records shall include the purchase price, nominal interest rate, dated date, maturity date, type of property, frequency of periodic payments, period of compounding, yield to maturity, amount actually or constructively realized on disposition, disposition date, and evidence of the "fair market value" of such property on the purchase date and disposition date (or deemed purchase or disposition date), for each item of such "investment-type property."

SECTION 20. The City hereby designates the Bonds as “qualified tax-exempt obligations” as defined in and for the purposes of Section 265(b)(3) of the Code. For purposes of this designation, the City hereby represents that:

(a) the City reasonably anticipates that the amount of tax-exempt obligations to be issued by it during the period from January 1, 2015, to December 31, 2015, and the amount of obligations designated as “qualified tax-exempt obligations” by it, will not exceed \$10,000,000 when added to the aggregate principal amount of the Bonds; and

(b) for purposes of this Section 20, the following obligations are not taken into account in determining the aggregate principal amount of tax-exempt obligations issued by the City: (i) a private activity bond as defined in Section 141 of the Code (other than a qualified 501(c)(3) bond, as defined in Section 145 of the Code); and (ii) any obligation issued to refund any other tax-exempt obligation (other than to advance refund within the meaning of Section 149(d)(5) of the Code) as provided in Section 265(b)(3)(c) of the Code.

SECTION 21. The City hereby agrees for the benefit of the holders and beneficial owners of the Bonds for so long as it remains obligated to advance funds to pay the Bonds to provide certain updated financial and operating information and data listed below annually, and timely notice of specified material events, to the Municipal Securities Rulemaking Board (the “MSRB”) through MSRB’s Electronic Municipal Market Access system at www.emma.msrb.org (“EMMA”), in the electronic format then prescribed by the Securities and Exchange Commission (the “SEC”) (the “Required Electronic Format”) pursuant to Rule 15c2-12, as amended from time to time (the “Rule”) of the SEC, together with any identifying information or other information then required to accompany the applicable filing (the “Accompanying Information”). This information will be available free to securities brokers and the general public at EMMA. The City has agreed to provide Annual Updated Information (as defined below) to the MSRB in the Required Electronic Format through EMMA, together with any Accompanying Information.

The City will provide the following annual information to the MSRB in the Required Electronic Format through EMMA, together with any Accompanying Information: (1) All quantitative financial information and operating data with respect to the City included in the Official Statement in APPENDIX A under the headings “TAX INFORMATION” and “DEBT INFORMATION”, (2) the adopted budget of the City for the most recent Fiscal Year, and (3) the most recent, publicly available audited financial statements of the City (collectively, items (1) through (3), the “Annual Updated Information”). If audited financial statements are not publically available by the required time provided herein below, the City will provide notice of the non-availability in accordance with the Rule, and file the most recent, publicly available audited financial statements when they become available. Audited financial statements will be prepared in accordance with the accounting principles promulgated by the State or such other accounting principles as the City may be required to employ from time to time pursuant to State law or regulation. The City may provide the Annual Updated Information in full text or may incorporate by reference certain other publicly available documents, as permitted by the Rule.

The City will provide the Annual Updated Information, if available, within twelve (12) months after the end of each Fiscal Year. If the City changes its Fiscal Year, it will notify the

MSRB in the Required Electronic Format through EMMA, together with any Accompanying Information, of such change.

Anyone requesting information under the continuing disclosure requirements of the Rule should contact the City Clerk, City Hall, 8710 Northwest Drive, Southaven, Mississippi 38671, Telephone Number (662) 280-2489.

The City will also provide notice to the MSRB in the Required Electronic Format through EMMA, together with any Accompanying Information, in a timely manner not in excess of ten (10) business days after the occurrence of such events: (1) principal and interest payment delinquencies; (2) unscheduled draws on debt service reserves, reflecting financial difficulties; (3) unscheduled draws on credit enhancements, reflecting financial difficulties; (4) substitution of credit or liquidity providers for the Bonds; or their failure to perform; (5) adverse tax opinions, IRS notices or events affecting the tax status of the Bonds; (6) defeasances; (7) rating changes; (8) tender offers; and (9) bankruptcy, insolvency receivership, or a similar proceeding by the obligated person. The City will provide to the MSRB in the Required Electronic Format through EMMA, together with any Accompanying Information, notice of an occurrence of the following events, if such event is material to a decision to purchase or sell Bonds, in a timely manner not in excess of ten (10) business days after the occurrence of an event: (1) non-payment related defaults; (2) modifications to the rights of bond holders; (3) bond calls or redemption; (4) release, substitution, or sale of property securing repayment of the Bonds; (5) the consummation of a merger, consolidation, acquisition involving an obligated person, other than in the ordinary course of business, or the sale of all or substantially all the assets of an obligated person, other than in the ordinary course of business, or the entry into a definitive agreement to engage in such a transaction, or a termination of such an agreement, other than in accordance with its terms; and (6) appointment of a successor or additional trustee, or the change in the name of the trustee. In addition, the City will provide timely notice of any failure by the City to provide the Annual Updated Information.

The City has agreed to update information and to provide notices of material events only as described in this Section. The City has not agreed to provide other information that may be relevant or material to a complete presentation of its financial results of operations, condition, or prospects or agreed to update any information that is provided, except as described herein. The City makes no representation or warranty concerning such information or concerning its usefulness to a decision to invest in or sell Bonds at any future date. The City disclaims any contractual or tort liability for damages resulting in whole or in part from any breach of its continuing disclosure agreement or from any statement made pursuant to its agreement, although holders or beneficial owners of Bonds may seek a writ of mandamus to compel the City to comply with its agreement.

The City may amend its continuing disclosure agreement only if (1) the amendment is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in identity, nature, or status of the City, (2) the agreement, as amended, would have complied with the Rule at the date of sale of the Bonds, taking into account any amendments or interpretations of the Rule as well as any change in circumstance, and (3) the City receives an opinion of nationally recognized bond counsel to the effect that the amendment does not materially impair the interests of the holders and beneficial

owners of the Bonds. If any such amendment is made, the City will include in its next Annual Updated Information an explanation in narrative form of the reasons for the change and its impact on the type of operating data or financial information being provided.

SECTION 22. The Escrow Agent upon receipt of authorization from the City is hereby authorized and directed to pay costs of issuance expenses on the closing date for the Bonds from the proceeds of the Bonds deposited in the 2015 Costs of Issuance Fund held under the Escrow Agreement for the costs of issuance of said Bonds; provided, however, total costs of issuance for said Bonds shall not exceed 4% of the par amount of the Bonds, excluding Underwriter's discount and original issue premium or discount, if any. The Mayor and the Clerk or any other Authorized Officer are authorized to sign requisitions for the payment of costs of issuance for the Bonds.

SECTION 23. Each of the following constitutes an event of default under this Bond Resolution:

(a) failure by the City to pay any installment of principal of or interest on any Bond at the time required;

(b) failure by the City to perform or observe any other covenant, agreement or condition on its part contained in this Bond Resolution or in the Bonds, and the continuance thereof for a period of thirty (30) days after written notice thereof to the City by the Registered Owners of not less than ten percent (10%) in principal amount of the then outstanding Bonds; or

(c) an Act of Bankruptcy occurs.

SECTION 24. The Mayor and Clerk and any other Authorized Officer are authorized to execute and deliver such resolutions, certificates and other documents and instruments as are required for the sale, issuance and delivery of the Bonds and the completion of the Project as contemplated in this Bond Resolutions.

SECTION 25. The Governing Body, acting for an on behalf of the City, hereby irrevocably elects and directs that the Refunded Bonds selected for refunding shall be redeemed on such date as may be determined by the Financial Advisor, the Mayor and the Chief Administrative Officer to be in the best interest of the City and that is in compliance with the terms and provisions of the 2005 Bond Resolution, the 2007 Bond Resolution and the Act. The City is hereby authorized and directed to notify the (a) 2005 Paying Agent of the refunding of the Refunded 2005 Bonds, and the 2005 Paying Agent is hereby authorized and directed to provide notice of the redemption of the Refunded 2005 Bonds to the holders of such Refunded 2005 Bonds pursuant to the terms and provisions of the 2005 Bond Resolution, as provided on Exhibit C hereto; and (b) 2007 Paying Agent of the refunding of the Refunded 2007 Bonds, and the 2007 Paying Agent is hereby authorized and directed to provide notice of the redemption of the Refunded 2007 Bonds to the holders of such Refunded 2007 Bonds pursuant to the terms and provisions of the 2007 Bond Resolution, as provided on Exhibit D hereto.

SECTION 26. The Mayor is hereby authorized and directed to appoint a verification agent (the "Verification Agent") in connection with the Bonds and the Refunded Bonds. The Verification Agent will verify the arithmetical accuracy of certain computations prepared by the

Underwriter which show the present value difference between the debt service on the Bonds and the debt service on the Refunded Bonds.

SECTION 27. Under the 2005 Bond Resolution, the 2007 Bond Resolution and the Act, upon the issuance of the Bonds, the Refunded Bonds selected for refunding will be legally and economically defeased.

SECTION 28. The Mayor is hereby directed, to take all actions necessary to secure an appropriate rating(s) on the Bonds.

SECTION 29. Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi is hereby designated to serve as Escrow Agent under and pursuant to the Escrow Agreement, and Raymond James & Associates, Inc. is hereby designated as the Underwriter for the Bonds.

SECTION 30. The Preliminary Official Statement, in the form submitted to this meeting and attached hereto as Exhibit A, shall be, and the same hereby is, approved in substantially said form with such changes, omissions, insertions and revisions therein as the Mayor, as representative of the Governing Body, may in such officer's opinion determine to be required. The Governing Body deems the Preliminary Official Statement to be "final" as required by SEC Rule 15c2-12(b)(1). The actions of the Mayor and all other persons in connection with the preparation of the Preliminary Official Statement are hereby ratified and confirmed. The Mayor and the City Clerk are hereby authorized and directed to distribute the Preliminary Official Statement to the Underwriter and to cause to be prepared and to execute and deliver a final Official Statement in substantially the form of the Preliminary Official Statement with such changes, insertions and omissions from the Preliminary Official Statement as may be approved by such officer, said execution being conclusive evidence of such approval.

SECTION 31. The Escrow Agreement, in the form submitted to this meeting and attached hereto as Exhibit C, shall be, and the same hereby is, approved in substantially said form. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Escrow Agreement with such changes, insertions and revisions therein as the Mayor, as representative of the Governing Body, may in such officer's opinion determine to be required, said execution being conclusive evidence of such approval. All proceeds of the Bonds held by the Escrow Agent shall be invested only as provided for by the Escrow Agreement, the 2005 Bond Resolution, the 2007 Bond Resolution and the Act. The Governing Body hereby authorizes any of the Escrow Agent, Bond Counsel or the Underwriter to make the initial application with the Department of the Treasury, Bureau of Public Debt, Division of Special Investments, Parkersburg, West Virginia for United States Treasury Securities - State and Local Government Series in connection with the investment requirements under the terms and conditions of the Escrow Agreement, as well as a final application for SLGS in connection with the Refunding Project, as necessary. The Governing Body further authorizes the Mayor and/or City Clerk to execute an Escrow Bidding Agent Agreement, as applicable, if such agreement is deemed necessary in connection with completing the Refunding Project.

SECTION 32. If in the opinion of the City and Bond Counsel, a supplement or amendment to the Preliminary Official Statement and/or Official Statement is necessary to provide proper disclosure for the Bonds, the Governing Body of the City hereby authorizes (a)

the Bond Counsel to prepare such supplement or amendment to the Preliminary Official Statement and/or the Official Statement in a form and in a manner approved by the Bond Counsel, and (b) the Underwriter for the Bonds to provide distribution of such supplement or amendment to the Preliminary Official Statement and/or Official Statement, as the case may be, in connection with the sale of the Bonds.

SECTION 33. That the City hereby certifies that it will be in current compliance with the continuing disclosure requirements of Securities and Exchange Commission Rule 15c2-12, as amended (the "Rule") in connection with all applicable bond issues sold, issued and delivered by the City since July 1, 1995, subject to the Rule, prior to the sale of the Bonds.

SECTION 34. Except as otherwise expressly provided herein, nothing in this resolution, express or implied, is intended or shall be construed to confer upon any Person or firm or corporation other than the City, the holders of the Bonds issued under the provisions of this Bond Resolution, the Governing Body and the Paying and Transfer Agent, any right, remedy, or claim, legal or equitable, under and by reason of this resolution or any of the provisions hereof. This Bond Resolution and all of its provisions are intended to be and shall be for the sole and exclusive benefit of the City, the Governing Body and the holders from time to time of the Bonds issued under the provisions hereof.

SECTION 35. All covenants, stipulations, obligations and agreements of the City contained in this resolution, shall be binding upon the City, and, except as otherwise provided in this resolution, all rights, powers and privileges conferred and duties and liabilities imposed upon the City by the provisions of this resolution, shall be exercised or performed by the City. No stipulation, obligation or agreement herein contained or any other document necessary to conclude the issuance and sale of the Bonds shall be deemed to be a stipulation, obligation or agreement of any officer, agent or employee of the City, including its Governing Body, in his or her individual capacity, and no such officer, agent or employee shall be personally liable on the Bonds or be subject to personal liability or accountability by reason of the issuance and sale thereof.

SECTION 36. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 37. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

Following the reading of the foregoing Bond Resolution, 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: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Bond Resolution adopted this the 3rd day of March, 2015

MAYOR

ATTEST:

CITY CLERK

(SEAL)

ButlerSnow 23249900v1

EXHIBIT A

FORM OF PRELIMINARY OFFICIAL STATEMENT

EXHIBIT B
FORM OF BOND PURCHASE AGREEMENT

EXHIBIT C

FORM OF NOTICE OF REFUNDING/REDEMPTION FOR 2005 BONDS

[TO BE PLACED ON CITY LETTERHEAD]

First National Bank of Clarksdale
Clarksdale, Mississippi
Attention: Trust Department

RE: Refunding of outstanding maturities of the City of Southaven, Mississippi General Obligation Bonds, dated December 1, 2005, issued in the aggregate principal amount of \$4,500,000 (the "2005 Bonds"), maturing in the years 2016 through 2025 (the "Refunded 2005 Bonds") and the redemption price of the 2005 Bonds, maturing in the years 2016 through 2025 (the "Callable 2005 Bonds")

Ladies and Gentlemen:

The Mayor and Board of Aldermen ("Governing Body") for the City of Southaven, Mississippi, acting for and on behalf of the City of Southaven, Mississippi (the "Issuer") adopted a resolution on March 3, 2015, which authorized the refunding of the Refunded 2005 Bonds and the Issuer does hereby irrevocably exercise its option to call for redemption the Callable 2005 Bonds effective December 1, 2015, at par, and hereby directs First National Bank of Clarksdale, Clarksdale, Mississippi, the paying agent for the 2005 Bonds (in such capacity, the "2005 Paying Agent"), to take any action required under the Bond Resolution dated November 15, 2005 (the "2005 Bond Resolution"), including, without limitation, the giving of notice thereunder, to accomplish such redemption. Such optional redemption shall be carried out in accordance with the provisions of the 2005 Bond Resolution and the 2005 Paying Agent is hereby authorized to utilize the funds deposited with Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, in its capacity as escrow agent (in such capacity, the "Escrow Agent"), pursuant to an Escrow Agreement dated ____ by and between the City and the Escrow Agent, which funds have been derived from a portion of the proceeds of the Issuer's \$____,000 General Obligation Refunding Bonds, Series 2015, to be dated the date of delivery thereof (the "Bonds").

From the date of the issuance of the Bonds, the 2005 Paying Agent shall provide for the debt service due on the Refunded 2005 Bonds and the funds for the optional redemption of the Callable 2005 Bonds from the funds deposited with the Escrow Agent by the City.

It is the responsibility of the 2005 Paying Agent to assure that all publications and form of redemption notices conform to the requirements of the 2005 Bond Resolution.

Sincerely,

Mayor/City Clerk of the City of
Southaven, Mississippi

cc: Municipal Securities Rulemaking Board
(via website) at www.emma.msrb.org

EXHIBIT D

FORM OF NOTICE OF REFUNDING/REDEMPTION FOR 2007 BONDS

[TO BE PLACED ON CITY LETTERHEAD]

Whitney Bank (formerly Hancock Bank)
1855 Lakeland Drive
Suite Q230
Jackson, MS 39216-4954
Attention: Trust Department

RE: Refunding of outstanding maturities of the City of Southaven, Mississippi General Obligation Bonds, dated July 1, 2007, issued in the aggregate principal amount of \$6,000,000 (the "2007 Bonds"), maturing in the years 2018 through 2027 (the "Refunded 2007 Bonds") and the redemption price of the 2007 Bonds, maturing in the years 2018 through 2027(the "Callable 2007 Bonds")

Ladies and Gentlemen:

The Mayor and Board of Aldermen ("Governing Body") for the City of Southaven, Mississippi, acting for and on behalf of the City of Southaven, Mississippi (the "Issuer") adopted a resolution on March 3, 2015, which authorized the refunding of the Refunded 2007 Bonds and the Issuer does hereby irrevocably exercise its option to call for redemption the Callable 2007 Bonds effective July 1, 2017, at par, and hereby directs Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, the paying agent for the 2007 Bonds (in such capacity, the "2007 Paying Agent"), to take any action required under the Bond Resolution dated June 14, 2007 (the "2007 Bond Resolution"), including, without limitation, the giving of notice thereunder, to accomplish such redemption. Such optional redemption shall be carried out in accordance with the provisions of the 2007 Bond Resolution and the 2007 Paying Agent is hereby authorized to utilize the funds deposited with Whitney Bank d/b/a Hancock Bank, Jackson, Mississippi, in its capacity as escrow agent (in such capacity, the "Escrow Agent"), pursuant to an Escrow Agreement dated ____ by and between the City and the Escrow Agent, which funds have been derived from a portion of the proceeds of the Issuer's \$____,000 General Obligation Refunding Bonds, Series 2015, to be dated the date of delivery thereof (the "Bonds").

From the date of the issuance of the Bonds, the 2007 Paying Agent shall provide for the debt service due on the Refunded 2007 Bonds and the funds for the optional redemption of the Callable 2007 Bonds from the funds deposited with the Escrow Agent by the City.

It is the responsibility of the 2007 Paying Agent to assure that all publications and form of redemption notices conform to the requirements of the 2007 Bond Resolution.

Sincerely,

Mayor/City Clerk of the City of
Southaven, Mississippi

cc: Municipal Securities Rulemaking Board
(via website) at www.emma.msrb.org

EXHIBIT E
ESCROW AGREEMENT

ButlerSnow 23249900v1

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING DEPUTY CLERKS**

WHEREAS, the City of Southaven ("City") desires to serve its citizens by providing continuing education for its employees as it relates to certain City functions and laws; and

WHEREAS, the City has provided the funding for certain employees to apply and procure the requirements needed to obtain the Certified Municipal Clerk designation; and

WHEREAS, in addition to the application and training for the Certified Municipal Clerk designation, an individual must be appointed as a City Deputy Clerk; and

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

1. Pursuant to Mississippi Code Section 21-15-23, the following individuals shall be appointed Deputy Clerks:

Andrea Mullen
Pam Pyle
Daniel Kelley
Janice McRee
Melitta Duncan
Stacey Title

2. The Mayor, City Clerk, and/or CAO are authorized to take any and all action to effectuate the intent of this Resolution and administer the oath to each individual and surety shall be posted for each person in an amount no less than \$50,000.00.

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing Resolution, Alderman _____ 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:

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

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

EASEMENT AND CONSTRUCTION AGREEMENT

This Easement and Construction Agreement made and entered into by and between the Mississippi Transportation Commission, (COMMISSION), by and through the duly authorized Executive Director of the Mississippi Department of Transportation, and The Board of Aldermen of the City of Southaven, Mississippi, (CITY), effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the COMMISSION proposes to construct a connector between Old Airways Boulevard and Airways Boulevard, currently known as Federal Aid Project No. NH-0055-04(096), 100222/307000; and

WHEREAS, the COMMISSION has prepared plans and specifications for the said proposed construction, relevant excerpts of which are attached hereto, and the entirety to which are on file in the office of the COMMISSION in Jackson, Mississippi, reference of which is made for all purposes as if copied herein in words and figures; and

WHEREAS, the CITY is the current owner of the property or the easements underlying all city streets shown on said plans and specifications; and

WHEREAS, the COMMISSION has requested permission from the CITY to make certain adjustments, and/or grade changes to all known city streets which now cross connect or are adjacent to this state route; and

WHEREAS, the CITY has agreed to this request and both parties desire to evidence this agreement by written instrument;

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

The COMMISSION will:

- (1) construct by contract said section of connector road in accordance with the plans and specifications for Federal Aid Project No. NH-0055-04(096), 100222/307000.
- (2) be responsible for maintaining all roadway, rights of way, and traffic control devices in accordance with the MDOT policies, rules and regulations for the duration of the project.
- (3) acquire all right of way left and right of centerline as required by said plan;
- (4) be responsible for overseeing all utility adjustments.

- (5) return to the city the following segments of former city streets at the conclusion of the project for city control and maintenance.
- (6) Deed the following segments of right-of-way, which were acquired for the purposes of constructing this project to the city.

Airways Connector located between Old Airways Blvd. and Airways Blvd., city street to be constructed from stations 12+65.5 to 30+87.6 and the segment to be deeded back to CITY is from 12+65.5 to 30+87.6.

The City will:

- (1) release the COMMISSION from any and all damages arising as a result of the COMMISSION altering, relocating or changing the grade of intersecting said project or the altering or changing the grade of any other road including existing roads, unplatted roads or unopened roads in any location adjacent to said project.

- (2) and does hereby grant, bargain, sell, convey and warrant unto the COMMISSION an unlimited easement on, over and across all City road rights of way within the construction limits as shown on the plans for Federal Aid Project No. NH-0055-04(096), 100222/307000 for the purpose of constructing and maintaining the aforesaid project, until said project is concluded.

- (3) upon completion of construction of the designated improvements on all City streets to assume responsibility for all maintenance of said adjusted city streets and traffic control devices as shown above upon notice from the COMMISSION.

- (4) accept and record the deeds to all right-of-way conveyed by the Commission.

- (5) execute warranty deeds to the Commission covering all parts of its right-of-way, which are incorporated into the final project when requested to do so by the Commission.

Both parties hereto represent that they have authority to enter into this CONTRACT and certified copies of the applicable Board or Commission Orders are attached hereto.

WITNESS this, my signature in execution hereof, this the ____ day of _____, 20__.

BOARD OF ALDERMEN

SOUTHAVEN, MISSISSIPPI

BY: _____

Darren Musselwhite, Mayor

ATTEST:

(Affix Seal)

WITNESS this, my signature in execution hereof, this the ____ day of _____, 20__.

THE MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR OF
THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath

Easement and Construction Agreement
NH-0055-04(096), 100222/307000
DeSoto COunty

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
SNOWDEN HOUSE TO COPS FOR KIDS AND VARIANCE
FROM RENTAL POLICY FOR FUNDRAISER ON APRIL 11, 2015**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17-3-1, 17-3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Snowden House (“House”) to the Cops for Kids Non-Profit Organization (“Cops”) on April 11, 2015; and

WHEREAS, the City has control of the municipal property Snowden Grove and has the authority under the City’s Rental Policy to donate use of the Arena to the Cops as it a non-profit entity as represented in its application to the City and the Cops will use the House to host a fundraiser which will benefit the Make-A-Wish Foundation of the Mid-South; and

WHEREAS, the City finds that Cops mission and purpose for this specific fundraiser at the House on April 5th is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the Cops to utilize via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that the Cops will raise funds at the April 5 fundraiser that will match or exceed the in-kind donation of the House provided by the City pursuant to Mississippi Code Section 21-19-65; and

WHEREAS, the City finds that the public entertainment and publicity from the donation to Cops for Kids will be helpful toward advancing the moral interests of the City; and

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

SECTION 1. Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the House to the Cops on April 11, 2015 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit the Make-A-Wish Foundation of the Mid-South for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-1 and 17-3-3, the City also desires to advertise its City Facilities, including the House, and desires to advance the moral interest of the City by allowing the House to be used by the Cops for the fundraiser based on the purposes of the fundraiser.

SECTION 3. The City hereby grants the Cops a variance from the City Rental Policy and allows alcohol to be served at the event on April 11, 2015 in accordance and restrictions under the City Rental Policy.

SECTION 4. 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 3rd day of March, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
SNOWDEN PAVILION TO NEW HOPE MISSIONARY BAPTIST CHURCH
FOR 5K RUN ON OCTOBER 17, 2015**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17-3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate use of the Southaven Snowden Pavilion (“Pavilion”) to New Hope Missionary Baptist Church (“New Hope”); and

WHEREAS, the City has control of the municipal property, the Arena, and has the authority under the City’s Rental Policy and applicable law to donate use of the Pavilion to New Hope as it a non-profit entity located in the City and New Hope will use the Pavilion to host a 5k run which will benefit local student scholarships in the City; and

WHEREAS, the City finds that New Hope’s purpose for this event at the Pavilion is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows New Hope to utilize via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that New Hope will raise funds or has funds on-hand at the that will match or exceed the in-kind donation of the Pavilion provided by the City pursuant to Mississippi Code Section 21-19-65; 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) and 21-19-65, the Governing Body of the City hereby donates use of the Pavilion to New Hope on November 1, 2014 to assist with the 5k run, which f will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit local student scholarships in the City for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Pavilion, and desires to advance the moral interest of the City by allowing the Pavilion to be used by New Hope for the fundraiser based on the purposes of the fundraiser.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

REMAINDER OF PAGE LEFT BLANK

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 3rd day of March, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
ARENA TO DESOTO COUNTY FRIENDS OF THE NRA
AND VARIANCE FROM RENTAL POLICY FOR
FUNDRAISER ON MAY 29, 2015**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Sections 17-3-1, 17-3-3, 21-17-1(3)(b)(ii) and 21-19-65 desires to donate the Southaven Arena (“Arena”) to the Desoto County Friends of the NRA (“NRA”) on May 29, 2015; and

WHEREAS, the City has control of the municipal property at the Arena and has the authority under the City’s Rental Policy to donate use of the Arena to the NRA as it a 501(c)(3) and the NRA will use the Arena to host a fundraiser which will benefit youth sports, ROTC, law enforcement and youth education which advances the moral interest of the City; and

WHEREAS, the City finds that NRA’s mission and purpose for this specific fundraiser at the Arena on May 29, 2015 is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and 21-19-65 and allows the NRA to utilize property via an in-kind donation of the lease from the City; and

WHEREAS, the City finds that the NRA will raise funds at the May 29, 2015 fundraiser that will match or exceed the in-kind donation of the Arena provided by the City pursuant to Mississippi Code Section 21-19-65; 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 Sections 21-17-1(3)(b)(ii) and 21-19-65, the Governing Body of the City hereby donates the Arena to the NRA on May 29, 2015 to assist with the fundraiser, which fundraiser will raise funds which exceed the in-kind donation of the City, and to assist the efforts of the fundraiser to benefit youth sports, ROTC, law enforcement and youth education for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code Sections 17-3-1 and 17-3-3, the City also desires to advertise its City Facilities and desires to advance the moral interest of the City by allowing the Arena to be used by the NRA for the fundraiser based on the purposes of the fundraiser.

SECTION 3. The City hereby grants the NRA a variance from the City Rental Policy and allows alcohol to be served at the event on May 29, 2015 as the Desoto County Sherriff’s Office will provide security in accordance with the City Facilities Use Policy.

SECTION 4. 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 3rd day of March, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK'S OFFICE

City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	February 23, 2015
Public Hearing Body:	Planning Commission
Applicant	Sunny Sethi 1554 W Peace Street Canton, MS 601-613-1188
Total Acreage:	2.67 acres
Existing Zone:	Planned Commercial (C-4)
Location of Site Plan Application:	West side of Hwy 51, South side of First Commercial Drive North
Comprehensive Plan Designation:	Commercial District
Staff Comments:	
<p>The applicant is requesting site plan approval for a 4,400 sq. ft retail building to be located on 2.67 acres of property on the south side of Stateline Road, west of Hwy. 51. The following design criteria has been submitted by the applicant:</p> <p><u>Building Elevations:</u> The applicant is proposing to utilize the existing brick structure for the main bldg. and paint the brick to match the newly constructed areas which include: HVAC court, bldg. façade improvements and dumpster screen walls. The new construction utilizes a red brick for the primary color and a tan for accent brick. Per the renderings, the applicant will adjust the front façade by increasing the height of the center area over the entrance and at each end to give the appearance of raised columns. The accent brick will be used along the wainscot line and at the roof parapet cap. Additional accent brick is shown in areas of the columns along the front. The HVAC screen walls utilize the accent brick as well. The sides of the building and the rear of the building are not proposed with accent brick because the applicant is using the existing materials. The windows and door are proposed with pre-fab aluminum canopies shown in dark brown or bronze. Per the elevations, the gas canopy area will have solid brick columns matching the red brick of the building with the tan accent brick. The actual canopies are shown as blank and white, which is standard until a submittal comes in for the gas franchise. This approval will be handled separately and administratively per normal procedure.</p>	

Landscape:

The applicant is showing the following planting schedule for the site:

Shade trees: Allee Elm at 3.5" caliper

Ornamental trees: Natchez Crape at 8' with 3 trunk minimum, Leland Cypress at 2.5" caliper

Shrubs: Dwarf Japanese Holly at 3 gallons.

The streetscape along Stateline Road is shown with a mixture of materials. On the west side of the access drive the applicant is proposing two crape myrtles with a meandering line of Japanese holly between. On the east side of the drive the applicant is showing a continuation of the shrub line with three Allee Elms and Leland Cypress incorporated. The monument sign for the site has been placed in this area and shows a ring of holly around the sign. The medians and the immediate area alongside the building are showing crape myrtles and holly. There is a narrow curb between the drive isle and Assembly Drive, which the applicant has shown a single solid row of holly. There is no screening shown around the dumpster area.

Decorative light poles have been located on two of the three entry points.

Staff Recommendations:

Staff is very leery with painting brick and matching new materials; however, this is a retro fit site so staff is willing to work with the applicant. Before the overall painting happens, staff would like to be notified and met on site for a sample area inspection next to the new brick to ensure the transition is agreeable. Additionally, with all new buildings, the City likes to see a mixture of materials. That being said, the applicant should incorporate stacked stone around the main entry on the Stateline Road side. Since the parking is situated on the west and south side, staff is concerned with access and appearance on the west side especially. Staff would like to see some additional design work on the west side so it appears more like a storefront. Staff is also concerned with the east side of the building not being broken up via material change. Staff does feel that a material change is not feasible since this side is part of the existing brick structure so staff suggests either placing faux windows or placing limestone accent areas for possible additional signage to match the tan accent brick.

The landscaping should be increased along Stateline Road. Staff would suggest a single row in a half circle design of double knock out roses around the Allee Elm on the northeast corner of the site and also around the back of the crape myrtle on the west side of the main entrance on Stateline Road. Staff would also add two Leyland cypresses on the west side of the access. Additionally, staff would like to see the single row of holly broken up on the east side by placing two to three Leyland cypresses in the mix to break up the line. The applicant should replace the two crape myrtles on the west side of the building with Allee Elms and add knock out roses around them. The applicant should place a single large Miscanthus with knock out roses around it on the north side of the HVAC unit walls. If the applicant agrees to plant even heavier on this west side, it may decrease the need to add storefront materials. Finally, as with all landscape designs, the applicant will be required to irrigate the landscape and provide irrigation as built to the City.



Landscaping Legend



Bermuda Seed / Over-seed
All disturbed areas



ALLEE ELM
3.5" Caliper Min. - Qty: 4



NATCHEZ CRAPE MYRTLE
8 FT. HIGH, 3 TRUNK MIN.



LEYLAND CYPRESS
2 1/2" CALIPER MIN.



DWARF JAPANESE HOLLY
3 Gallon Min.

4E Landscape Legend

Scale: 1" = 20'-0"

SITE

SECTION 23, TOWNSHIP 1 S, RANGE 8 W
LOTS 2 & 3, ASSEMBLY COMMERCIAL PARK SUBDIVISION
ZONED C-4 COMMERCIAL
LOT AREA = 116,966 SF (2.67 ACRES)

BUILDING

EXISTING BUILDING RENOVATION
CONVENIENCE STORE WITH (7) MULTI-PRODUCT FUEL PUMPS/ISLANDS
UNDER (2) SEPARATE CANOPIES
4,400 GROSS BUILDING S.F.
19' - 0" MAX HEIGHT, SINGLE STORY
F.A.R. = 4,400 SF/116,966 SF = .037 < 1.0 ALLOWABLE FOR C-4

PARKING

TOTAL ALL SPACES = 15 SPACES + 14 @ FUEL PUMPS
TOTAL ADA SPACES = 1 ADA SPACE

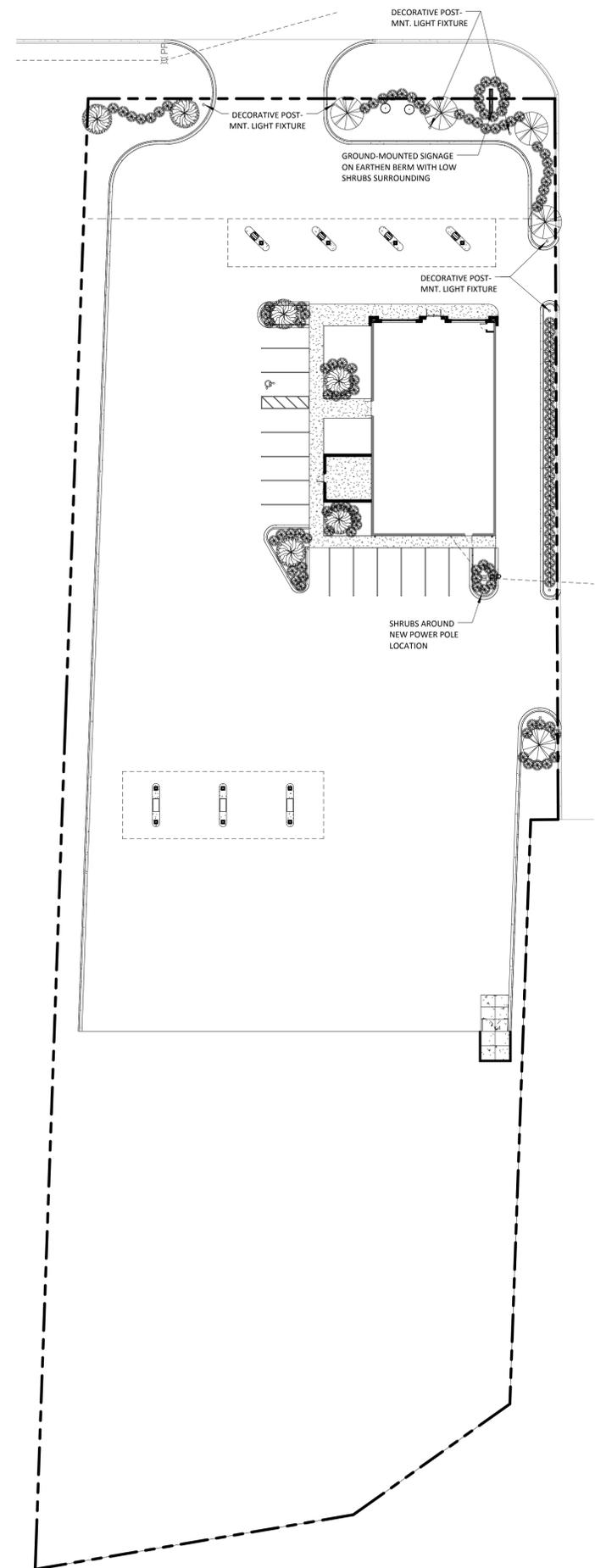
LANDSCAPING

TOTAL PERVIOUS LANDSCAPED AREA = 52,566 S.F.
IMPERVIOUS AREA RATIO = 64,400 S.F. / 116,966 S.F. =
0.55 < 0.85 ALLOWABLE FOR C-4

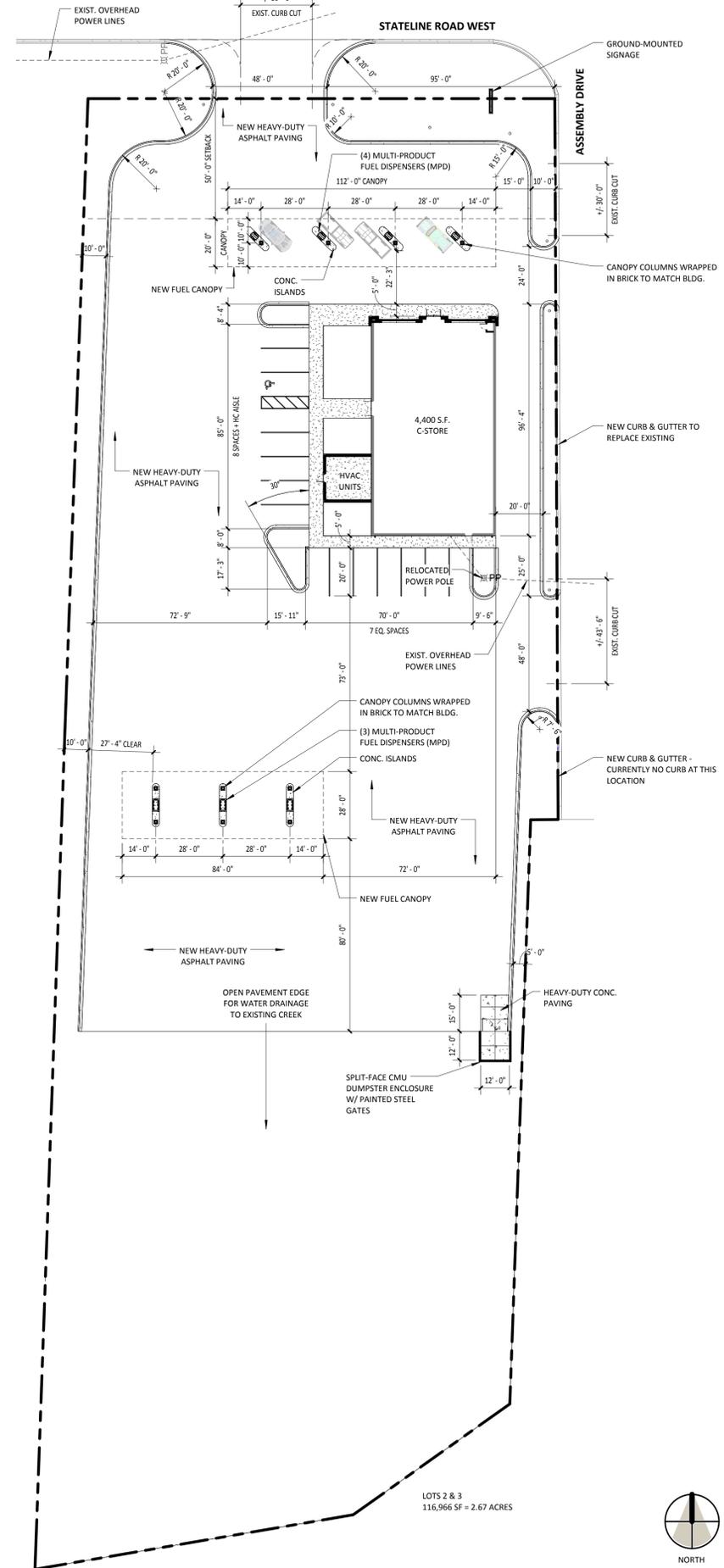


PROPOSED DECORATIVE
POST LIGHT FIXTURES

1C Site Landscape Plan
Scale: 1" = 30'-0"



1B Site Layout Plan
Scale: 1" = 30'-0"



Architectural
& Energy
Resources for
Construction

Douglas W. Thornton, AIA
342 West Valley Street
Hernando, MS 38632
p 662.298.0057
f 662.298.0061

www.AERCpllc.com



A New Convenience Store for
Sunny Sethi
1935 Stateline Road West
Southaven, Mississippi

Project Number: 15101
Date: 02.11.2015
Drawn by: PKS
Check by: DWT

NO.	REVISIONS

DESIGN REVIEW
SUBMITTAL

C100
Site Layout Plan

Snowden Grove PUD Area 8 Addresses

<u>Lot No.</u>	<u>Address</u>	<u>Alternate</u>
558	5243 Ashdown Place Cove North	
559	5257 Ashdown Place Cove North	
560	5267 Ashdown Place Cove North	
561	5279 Ashdown Place Cove North	
562	5293 Ashdown Place Cove North	
563	5307 Ashdown Place Cove North	
564	5313 Ashdown Place Cove North	
565	5316 Ashdown Place Cove North	
566	5304 Ashdown Place Cove North	
567	5286 Ashdown Place Cove North	-3060 Forest Downs Cove
568	3074 Forest Downs Cove	
569	3084 Forest Downs Cove	
570	3096 Forest Downs Cove	
571	3108 Forest Downs Cove	
572	3116 Forest Downs Cove	
573	3126 Forest Downs Cove	
574	3121 Forest Downs Cove	
575	3109 Forest Downs Cove	
576	3095 Forest Downs Cove	
577	3083 Forest Downs Cove	
578	3071 Forest Downs Cove	
579	3059 Forest Downs Cove	5252 Ashdown Place North

What was
recorded

Snowden Grove PUD Area 8 Addresses

<u>Lot No.</u>	<u>Address</u>	<u>Alternate</u>
558	5243 Ashdown Place N.	
559	5257 Ashdown Place N.	
560	5267 Ashdown Place N.	
561	5279 Ashdown Place N.	
562	5293 Ashdown Place N.	
563	5307 Ashdown Place N.	
564	5313 Ashdown Place N.	
565	5316 Ashdown Place N.	
566	5304 Ashdown Place N.	
567	5286 Ashdown Place N.	-3060 Forest Down Cove
568	3074 Forest Down Cove	
569	3084 Forest Down Cove	
570	3096 Forest Down Cove	
571	3108 Forest Down Cove	
572	3116 Forest Down Cove	
573	3126 Forest Down Cove	
574	3121 Forest Down Cove	
575	3109 Forest Down Cove	
576	3095 Forest Down Cove	
577	3083 Forest Down Cove	
578	3071 Forest Down Cove	
579	3059 Forest Down Cove	5252 Ashdown Place N.

9/11 - approved

MS FY 2014-17 TIP Project Ranking Scoresheet: Round II Applications

Mississippi Road Projects											
Project Name	Agency	Phase	LRTP #	Federal Funds Requested				Total Points	LRTP Status		Functional Class
				2014	2015	2016	2017		In 2040 LRTP	Horizon Year	
Getwell Road Widening (Star Landing to Pleasant Hill)	DeSoto County	PE-D	00410003-00410005			\$192,000		33	Yes	2040	Urban Principal Arterial
		ROW				\$240,000					
		CONST									
Commerce Street Extension (Della to Jaybird)	DeSoto County	PE-D	02810012-02810013			\$72,000		22	Yes	2030	New Road
		ROW				\$512,000					
		CONST									
Funds per year				\$0	\$0	\$264,000	\$752,000				
Total Funds Requested (Including Construction)				\$5,232,000							
Total Funds Qualify (PE and ROW):				\$1,016,000							

Resurfacing Grouping			
Project Name	Agency	Federal Funds Requested	Total Points
Hacks Cross Rd (MS-302 to Stateline Rd)	Olive Branch	\$640,000	34
State Line Rd (Crumpler to MS-178)	Olive Branch	\$120,000	32
State Line Rd (Davidson to Malone)	Olive Branch	\$220,000	26
Mclngvale Rd (Commerce to Byhalia)	Hernando	\$901,280	26
Byhalia Rd (Parkway to Mclngvale)	Hernando	\$837,600	26
Byhalia Rd (Craft to MS-305)	Desoto County	\$256,000	23
Davidson Rd (MS-302 to Stateline Rd)	Olive Branch	\$240,000	23
Commerce Rd West (Lamar Place East to Caffey)	Hernando	\$491,200	21
MS-304 (Emerald Forest to Tunica County Line)	Desoto County	\$256,000	19
Red Banks Rd (Byhalia to Lee)	Desoto County	\$217,600	2
Craft-Goodman Frontage Rd (Craft to MS-302 Bypass)	Olive Branch	\$380,000	28
Camp Creek Blvd (Pigeon Roost to Craft-Goodman Frontage)	Olive Branch	\$240,000	26
Total Funds Requested		\$4,799,680	
Total Funds Qualify:		\$4,179,680	

Signalization Grouping			
Project Name	Agency	Federal Funds Requested	Total Points
Bethel Rd and Business Center Dr	Olive Branch	\$150,000	23
Magnolia Dr and Old Goodman Rd	Olive Branch	\$150,000	19
Magnolia Dr and MS-178	Olive Branch	\$150,000	19
WalMart Entrance	Olive Branch	\$150,000	25
Old Goodman Rd and MS-302 Bypass (East)	Olive Branch	\$200,000	24
Total Funds Requested		\$800,000	
Total Funds Qualify:		\$450,000	

Bicycle and Pedestrian Grouping			
Project Name	Agency	Federal Funds Requested	Total Points
Stateline Rd (US-51 to Northwest Dr)	Southaven	\$693,368	29
Total Funds Requested		\$693,368	
Total Funds Qualify:		\$693,368	

Bridge Grouping			
Project Name	Agency	Federal Funds Requested	Total Points
Stateline Rd	Olive Branch	\$640,000	35
Total Funds Requested		\$640,000	
Total Funds Qualify:		\$640,000	

Total STP Federal Funds Qualify for FY \$6,979,048

16.

Mayor's Report

17.

Citizen's Agenda

Personnel Docket

March 3, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
Melissa Conn	Crossing Guard	Police - 211	March 4, 2015	\$10.00
Anna Hogue	Front Desk	Parks & Recreation - 411	March 4, 2015	\$7.25
Caliana Jacob	Front Desk	Parks & Recreation - 411	March 4, 2015	\$7.25
Tyler Johnston	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Stephen Fondren	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
De'Terris Fox	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
David Gibson	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Gaitlin Gunn	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Bryce Hawkins	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Ryan Hayth	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Zachary Hurth	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Johnathan O'Neal	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Hunter Norton	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Zackery Woodiel	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Michael Thompson III	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Hunter Smith	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Jayson Orozco	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Cayce Baddley	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Richard Chalk	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Samuel Farris	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Lacavis Fitzgerald	Grounds Crew	Park Tournaments - 412	March 9, 2015	\$7.25
Krista Hicks	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Jesse Sanborn	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Ashley Diehl	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Blake Grantham	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Lindsey Williams	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Judy Easley	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Carey Stewart	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Regan Caver	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Paula Hunt	Gate Worker	Park Tournaments - 412	March 9, 2015	\$7.50
Christopher Weitnauer	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Haley Perry	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Quinton Roberts	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Garrett Woods	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Kierstin Sevier	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Montana Hussey	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Hunter Holliday	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Kaylan Jones	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Destiny Hayes	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Khalasia Peoples	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Makenzie Ellis	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Kaitlyn Pond	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Avery Bynum	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Ariana Howell	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Shelby Benson	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Elizabeth Miller	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Erin Moody	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Cristian Whaley	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Cameran Malone	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Mary Roberts	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Christopher Mahfouz	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Cameron Thomas	Concessions	Park Tournaments - 412	March 9, 2015	\$7.25
Travis Pate	Concessions - Cook	Park Tournaments - 412	March 9, 2015	\$8.00
Matthew McWhirter	Concessions - Cook	Park Tournaments - 412	March 9, 2015	\$8.00
Christopher Kirby	Concessions - Cook	Park Tournaments - 412	March 9, 2015	\$8.00
Summer Stegall	Gift Shop	Park Tournaments - 412	March 9, 2015	\$7.25

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Jeremy Johnson	Firefighter II	Firefighter III	February 21, 2015	\$15.12

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Diana Partain	Dispatcher II	ITEC - 150	March 8, 2015	\$19.30

RAYMOND JAMES®

February 12, 2015

Mayor Darren Musselwhite
City of Southaven, Mississippi
8710 Northwest Dr.
Southaven, MS 38671

Re: Disclosures by Senior Managing Underwriter
Pursuant to MSRB Rule G-17
City of Southaven Refunding Bonds, Series 2015

Mayor Musselwhite:

We are writing to provide you, as Mayor of the City of Southaven, Mississippi (Issuer) with the authority to bind the Issuer by contract, with certain disclosures relating to the captioned bond issue (the "Bonds"), as required by Municipal Securities Rulemaking Board (MSRB) Rule G-17 as set forth in MSRB Notice 2012-25 (May 7, 2012)¹.

The Issuer has engaged Raymond James & Associates, Inc. ("RJA") to serve as an underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as senior managing underwriter, RJA may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds. As senior managing underwriter, we are providing this letter on behalf of the underwriters that are members of the underwriting syndicate for the Bonds. You also may receive additional separate disclosure letters pursuant to Rule G-17 from one or more co-managing underwriters for the Bonds.

I. Disclosures Concerning the Underwriters' Role:

(i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.

(ii) The primary role of the underwriters is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriters have financial and other interests that differ from those of the Issuer.

(iii) Unlike a municipal advisor, the underwriters do not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law

¹ Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective August 2, 2012).

to act in the best interests of the Issuer without regard to their own financial or other interests.

(iv) The underwriters have a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.

(v) The underwriters will review the official statement for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

II. Disclosures Concerning the Underwriters' Compensation:

The underwriters will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriters may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts and Business Relationships Disclosures:

RJA has identified the following additional potential or actual material conflicts or business relationships we wish to call to your attention:

- In the ordinary course of its various business activities, RJA and its affiliates, officers, directors, and employees may purchase, sell or hold a broad array of investments and may actively trade securities, derivatives, loans, commodities, currencies, credit default swaps, and other financial instruments for their own account and for the accounts of customers. Such investment and trading activities may involve or relate to assets, securities and/or instruments of the Issuer (whether directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the Issuer. RJA and its affiliates also may communicate independent investment recommendations, market advice or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and at any time may hold, or recommend to clients that they should acquire, long and/or short positions in such assets, securities and instruments.
- In the ordinary course of its business, RJA and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Issuer and its affiliates for which they received or will receive customary fees and expenses.

- We understand that the Issuer may use a portion of the proceeds from the issuance of the Bonds to refund certain of the Issuer's outstanding securities ("Refunded Bonds"). To the extent that Raymond James or an affiliate thereof owns Refunded Bonds, Raymond James or its affiliate, as the case may be, would receive a portion of the proceeds from the issuance of the Bonds.

IV. Disclosures Concerning Structure of Municipal Securities Financing:

Since RJA has recommended to the Issuer a financing structure that may be considered a "complex municipal securities financing" for purposes of MSRB Rule G-17, attached is a description of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter and reasonably foreseeable at this time.

In accordance with the requirements of MSRB Rule G-17, if RJA recommends a "complex municipal securities financing" to the Issuer that is not otherwise described herein, this letter will be supplemented to provide disclosure of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter and reasonably foreseeable at that time.

If you or any other Issuer official has any questions or concerns about these disclosures, then please make those questions or concerns known immediately to the undersigned. In addition, the Issuer should consult with its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

Under MSRB Rules, we are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect or sign and return the enclosed copy of this letter to me at the address set forth above/below. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional potential or actual material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

We look forward to working with you and the Issuer in connection with the issuance of the Bonds. We appreciate your business.

Sincerely,



Lindsey Rea
Vice President
RAYMOND JAMES & ASSOCIATES, INC.

Acknowledgement:

Signature:  Date: 2-18-15
Darren Musselwhite, Mayor
City of Southaven, Mississippi

CC: Nick Manly, Butler Snow, Issuer's Counsel
Elizabeth Clark, Butler Snow, Bond Counsel

Fixed Rate Structure Disclosure

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds. If you decide that you would like to pursue this financing alternative, we may provide you with additional information more specific to your particular issue.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds

"General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to

state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds

"Revenue bonds" are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

The description above regarding "Security" is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following

Issuer Default Risk

You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it

necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk

Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk

If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk

You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as "negative arbitrage".

Tax Compliance Risk

The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited. This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

**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

March 3, 2015

General Fund		332,060.54
Balance Sheet	-	
Mayor Admin	19.80	
Board of Aldermen	-	
Arts And Cultural Affairs	2,105.71	
Court	5,838.55	
Finance & Administration	255.59	
Information Technology	35,247.88	
City Clerk	3,157.16	
Operations Department	-	
Planning & Engineering	274.68	
Police	42,108.84	
Fire	13,920.74	
Fire Prevention	-	
EMS	2,999.14	
Public Works	13,213.78	
Streets	76,346.35	
Parks	28,769.31	
Park Tournaments	16,539.30	
Code Enforcement	606.81	
City Fuel	-	
Expense Accounts	70,370.90	
Administrative Expenses	-	
Litigation	3,241.17	
Liability Insurance	1,424.00	
Professional Dues	15,620.83	
Bond Funded CAP Proj		15,603.36
Tourist & Convention		805.50
Debt Service		1,402,923.06
Utility Fund		709,174.94
Sanitation Fund		91,217.53
Payroll Fund		-
DOCKET TOTAL		2,551,784.93



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-030315

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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
MAYOR ADMIN DEPARTMENT						
111 0010-100-111-00-610400- 021382 PETTY CASH	22515		2015 5 INV A	19.80	C-030315	CITY CLERK, FD, EXECU
ACCOUNT TOTAL				19.80		
ORG 111 TOTAL				19.80		
ARTS AND CULTURAL AFFAIRS						
120 0010-400-120-00-622100- 004489 JOHNSON CINDY	90-15		2015 5 INV A	270.00	C-030315	AEROBICS CLASS 2/11
013370 MARY J. CAIN	3-15		2015 5 INV A	120.00	C-030315	LINE DANCE CLASS 2/
015915 WISEMAN CYNTHIA	108-15		2015 5 INV A	225.00	C-030315	AEROBICS CLASS 2/3-
016884 MCARTHUR MARGARET	176-15		2015 5 INV A	105.00	C-030315	ART CLASS
016884 MCARTHUR MARGARET	177-15		2015 5 INV A	105.00	C-030315	ART CLASSES
016884 MCARTHUR MARGARET	178-15		2015 5 INV A	105.00	C-030315	ART CLASS
				315.00		
017200 SMITH JOYCE W	137-15		2015 5 INV A	25.00	C-030315	YOGA CLASS
018047 ROBBINS JANICE	2-15		2015 5 INV A	90.00	C-030315	YOGA CLASS 2/2-2/23
021019 CAIN LINDA A	51-15		2015 5 INV A	60.00	C-030315	LINE DANCE CLASS
021618 SHINDIGZ	W30068390001		2015 5 INV A	195.19	C-030315	SUPPLIES FOR FEB. 2
ACCOUNT TOTAL				1,300.19		
0010-400-120-00-625700- 019759 HAMBLIN ANN	021815		2015 5 INV A	25.00	C-030315	CELL SERVICES - SEN
ACCOUNT TOTAL				25.00		
0010-400-120-00-630404- 007994 FRONTIER STRATEGIES	3152015		2015 5 INV A	780.52	C-030315	CITY'S PORTION OF W
ACCOUNT TOTAL				780.52		
ORG 120 TOTAL				2,105.71		
COURT DEPARTMENT						
125 0010-100-125-00-621500- 022905 SANTOS RICARDO CRUZ	21815		2015 5 INV A	679.00	C-030315	CASH BOND REFUND
022906 MIRANDA MALAQUIAS	21815		2015 5 INV A	1,450.00	C-030315	CASH BOND REFUND
022908 PAUTSCH JARED REED	2192015		2015 5 INV A	700.00	C-030315	CASH BOND REFUND

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-030315

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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022910 MARTINEZ OSCAR	21215		2015 5 INV A	967.00 C-030315		CASH BOND REFUND
022911 LOPEZ CRISTIAN CHANC	22015		2015 5 INV A	476.00 C-030315		CASH BOND REFUND
022912 KEY WILLIAM PAUL	22015		2015 5 INV A	27.00 C-030315		CASH BOND REFUND
022913 ORTEGA LAURA VERONIC	22015		2015 5 INV A	250.00 C-030315		CASH BOND REFUND
ACCOUNT TOTAL				4,549.00		
0010-100-125-00-621505- 007600 OFFICE DEPOT	755127102001		COURT SUPPLIES 2015 5 INV A	69.00 C-030315		2 PRONG FASTENERS,P
ACCOUNT TOTAL				69.00		
0010-100-125-00-622100- 007504 PAETEC	58174300		PROFESSIONAL SERVICES 2015 5 INV A	670.55 C-030315		PHONE SERVICE-COURT
017731 OWENS ELIZABETH	021815		2015 5 INV A	200.00 C-030315		SPECIAL PROSECUTOR
017731 OWENS ELIZABETH	22515		2015 5 INV A	200.00 C-030315		SPECIAL PROSECUTOR-
				400.00		
ACCOUNT TOTAL				1,070.55		
0010-100-125-00-626900- 017227 UNIVERSITY OF MISSIS	CL08715		TRAVEL & TRAINING 2015 5 INV A	150.00 C-030315		CONFERENCE REGISTRA
ACCOUNT TOTAL				150.00		
ORG 125 TOTAL				5,838.55		
145	DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-610400- 007600 OFFICE DEPOT	753750076001		OFFICE SUPPLIES 2015 5 INV A	51.59 C-030315		HR FILES LABELS
ACCOUNT TOTAL				51.59		
0010-100-145-00-626900- 018529 HAMPTON INN OXFORD	33734		TRAVEL & TRAINING 2015 5 INV A	204.00 C-030315		LODGING-PYLE,MCREE,
ACCOUNT TOTAL				204.00		
ORG 145 TOTAL				255.59		
150	INFORMATION TECHNOLOGY					
0010-100-150-00-610400- 007600 OFFICE DEPOT	1756389970		OFFICE SUPPLIES 2015 5 INV A	6.60 C-030315		ITEC SUPPLIES
ACCOUNT TOTAL				6.60		
0010-100-150-00-610500-			COMPUTERS			



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-030315

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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000342 DELL MARKETING LP	XJMW3KTM6		2015	5	INV A	1,705.41	C-030315	ITEC LAPTOP - LOMAN
000342 DELL MARKETING LP	XJMWK1JK9	15000159	2015	5	INV A	10,563.60	C-030315	10 DELL 9020 MINI T
000342 DELL MARKETING LP	XJMWK1KJ7	15000160	2015	5	INV A	11,956.20	C-030315	10 DELL OPTIPLEX 90
000342 DELL MARKETING LP	XJN1R7MM1		2015	5	INV A	1,779.00	C-030315	OFFICE FOR ITEC LAP
000342 DELL MARKETING LP	XJN3JPX91	15000296	2015	5	INV A	4,855.80	C-030315	VLA OFFICE STD 2013
						30,860.01		
000739 CDW GOVERNMENT INC	SN38852		2015	5	INV A	110.38	C-030315	IPAD CASE- ITEC - C
000739 CDW GOVERNMENT INC	SN69498		2015	5	INV A	229.66	C-030315	ADOBE FOR CAO
						340.04		
001091 BLUFF CITY ELECTRONI	ME387875-01		2015	5	INV A	64.09	C-030315	CABLES FOR CID
001102 SOUTHAVEN SUPPLY	149512		2015	5	INV A	.99	C-030315	WIRING BOX FOR WALL
001102 SOUTHAVEN SUPPLY	158013		2015	5	INV A	7.29	C-030315	HARDWARE FOR TIME C
						8.28		
007600 OFFICE DEPOT	1756389972		2015	5	INV A	18.39	C-030315	SPEAKERS
007600 OFFICE DEPOT	1757023870		2015	5	INV A	36.18	C-030315	CABLE & SPEAKERS -
007600 OFFICE DEPOT	1759101324		2015	5	INV A	95.97	C-030315	ITEC SUPPLIES
						150.54		
009508 OFFICE TRACKER	41556		2015	5	INV A	1,145.00	C-030315	OFFICE TRACKER SUBS
022924 DATACOMM SERVICES CO	7828		2015	5	INV A	125.57	C-030315	REPAIR TO FIBER/CIT
ACCOUNT TOTAL						32,693.53		
0010-100-150-00-612500- 006877 TACTGEAR INC	3808		UNIFORMS					
			2015	5	INV A	133.54	C-030315	UNIFORM ALLOT - V.
ACCOUNT TOTAL						133.54		
0010-100-150-00-614000- 006919 FUELMAN	NP43571135		GASOLINE/OIL					
			2015	5	INV A	157.01	C-030315	ITEC FUEL
ACCOUNT TOTAL						157.01		
0010-100-150-00-625700- 001137 FEDEX	2-935-78482		TELEPHONE/POSTAGE					
001137 FEDEX	2-943-29607		2015	5	INV A	23.72	C-030315	SHIPPING CHARGES
			2015	5	INV A	77.49	C-030315	ITEC SHIPPING
						101.21		
ACCOUNT TOTAL						101.21		
0010-100-150-00-626900- 000151 APCO INTERNATIONAL I	21015HITT		TRAVEL & TRAINING					
			2015	5	INV A	30.00	C-030315	J. HITT CTO RECERTI



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-030315

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YEAR/PERIOD: 2015/5 TO 2015/6	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000151 APCO INTERNATIONAL I	21015ROSENBE		2015 5 INV A	30.00	C-030315	D. ROSENBERG CTO RE
				60.00		
018071 PUBLIC SAFETY ACADEM	339		2015 5 INV A	600.00	C-030315	BOUCHARD/BROOKS TRA
018529 HAMPTON INN OXFORD	33700		2015 5 INV A	204.00	C-030315	HOTEL - M. DUNCAN
			ACCOUNT TOTAL	864.00		
		ORG 150	TOTAL	33,955.89		
155		CITY CLERK				
0010-100-155-00-610400-			OFFICE SUPPLIES			
007600 OFFICE DEPOT	754913894001		2015 5 INV A	96.54	C-030315	ANDREA'S OFFICE FUR
			ACCOUNT TOTAL	96.54		
0010-100-155-00-625700-			TELEPHONE & POSTAGE			
001338 PURCHASE POWER	80009000215		2015 5 INV A	1,256.92	C-030315	POSTAGE
007504 PAETEC	58155652		2015 5 INV A	722.95	C-030315	CITY HALL/PW PHONE
021382 PETTY CASH	22515		2015 5 INV A	16.05	C-030315	CITY CLERK, FD, EXECU
			ACCOUNT TOTAL	1,995.92		
0010-100-155-00-626100-			ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300076016		2015 5 INV A	102.70	C-030315	AMEND LOITERING
			ACCOUNT TOTAL	102.70		
0010-100-155-00-626900-			TRAVEL & TRAINING			
002945 MS MUNICIPAL CLERKS	22515		2015 5 INV A	150.00	C-030315	P PYLE-GRADUATION F
016889 CENTER FOR GOVERN	22415		2015 5 INV A	200.00	C-030315	D KELLEY SPRING CER
018529 HAMPTON INN OXFORD	33734		2015 5 INV A	612.00	C-030315	LODGING-PYLE, MCREE,
			ACCOUNT TOTAL	962.00		
		ORG 155	TOTAL	3,157.16		
180		PLANNING / ENGINEERING DEPT				
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			
002352 DEPARTMENT OF REVENU	1018215		2015 5 INV A	9.00	C-030315	2002 FORD RANGER TI
			ACCOUNT TOTAL	9.00		
0010-100-180-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R	0281492		2015 5 INV A	14.99	C-030315	UNIFORMS
000983 PARAMOUNT UNIFORMS R	0282801		2015 5 INV A	14.99	C-030315	UNIFORMS

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000983 PARAMOUNT UNIFORMS R	281890		2015	5	INV A	6.53	C-030315	BLDG DEPT. UNIFORM
000983 PARAMOUNT UNIFORMS R	283226		2015	5	INV A	6.53	C-030315	BLDG. DEPT. UNIFORM
						43.04		
021382 PETTY CASH	22515		2015	5	INV A	25.00	C-030315	CITY CLERK, FD, EXECU
ACCOUNT TOTAL						68.04		
0010-100-180-00-614000- 007600 OFFICE DEPOT	754359933001		GASOLINE/OIL					
			2015	5	INV A	174.66	C-030315	INK FOR CODE ENFORC
ACCOUNT TOTAL						174.66		
0010-100-180-00-620800- 021382 PETTY CASH	22515		URBAN FORESTRY					
			2015	5	INV A	22.98	C-030315	CITY CLERK, FD, EXECU
ACCOUNT TOTAL						22.98		
ORG 180 TOTAL						274.68		
211 POLICE DEPARTMENT								
0010-200-211-00-611000- 000584 MID SOUTH UNIFORM &	526371		MATERIALS					
			2015	5	INV A	532.00	C-030315	VANDERFORD, HAL VEST
001102 SOUTHAVEN SUPPLY	157540		2015	5	INV A	16.78	C-030315	TIE STRAPS
ACCOUNT TOTAL						548.78		
0010-200-211-00-611300- 000611 SIGNS & STUFF	90971		MAINTENANCE VEHICLES					
			2015	5	INV A	530.00	C-030315	DECALS, MESSAGE BOAR
000836 COUNTRY FORD INC	302278		2015	5	INV A	659.67	C-030315	3080-BRAKE SHOES, R
000836 COUNTRY FORD INC	302383		2015	5	INV A	374.54	C-030315	2769 - MANIFOLD ASS
000836 COUNTRY FORD INC	302404		2015	5	INV A	310.70	C-030315	3050-BLOWER MOTOR,
000836 COUNTRY FORD INC	302483		2015	5	INV A	310.70	C-030315	3085-BLOWER MOTOR
						1,655.61		
001101 SNAPPY WINDSHIELD	SHP-202		2015	5	INV A	45.00	C-030315	3088-WINDSHIELD REP
001114 UNION AUTO PARTS	330193-00		2015	5	INV A	191.49	C-030315	ARMADA-BRAKES & ROT
001114 UNION AUTO PARTS	337953-00		2015	5	INV A	53.86	C-030315	BULBS
						245.35		
001962 IDEAL TIRE SALES	450533		2015	5	INV A	90.00	C-030315	ARMADA - BRAKE JOB
001962 IDEAL TIRE SALES	450665		2015	5	INV A	38.00	C-030315	3089-MT & BALANCE
001962 IDEAL TIRE SALES	450718		2015	5	INV A	99.95	C-030315	3098-MT & BALANCE
						227.95		



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002352 DEPARTMENT OF REVENU	22415			2015	5	INV A	177.00	C-030315	TAG RENEWALS (S.I.D
002352 DEPARTMENT OF REVENU	2908215			2015	5	INV A	9.00	C-030315	2004 HARLEY TITLE F
002352 DEPARTMENT OF REVENU	3764215			2015	5	INV A	9.00	C-030315	2004 HARLEY TITLE F
002352 DEPARTMENT OF REVENU	7898215			2015	5	INV A	9.00	C-030315	2010 DODGE TITLE FE
002352 DEPARTMENT OF REVENU	7899215			2015	5	INV A	9.00	C-030315	2010 DODGE TITLE FE
							213.00		
006706 LANDERS DODGE	173200			2015	5	INV A	30.70	C-030315	3068-O/C
006706 LANDERS DODGE	175162			2015	5	INV A	76.88	C-030315	3045-O/C, WASHER NOZ
006706 LANDERS DODGE	175405			2015	5	INV A	722.72	C-030315	3068-RADIATOR & COO
006706 LANDERS DODGE	176686			2015	5	INV A	36.45	C-030315	3106-O/C
006706 LANDERS DODGE	182584			2015	5	INV A	1,018.60	C-030315	3109-BRAKES, PADS
006706 LANDERS DODGE	183062			2015	5	INV A	34.95	C-030315	3092-O/C
006706 LANDERS DODGE	183785			2015	5	INV A	36.45	C-030315	3095-O/C
006706 LANDERS DODGE	184013			2015	5	INV A	34.95	C-030315	3125-O/C
006706 LANDERS DODGE	184125			2015	5	INV A	34.95	C-030315	3093-O/C
006706 LANDERS DODGE	186681			2015	5	INV A	36.45	C-030315	3091-O/C
							2,063.10		
007304 O'REILLYS AUTO PARTS	1257-188486			2015	5	INV A	31.92	C-030315	BULBS
007304 O'REILLYS AUTO PARTS	1257-188675			2015	5	INV A	7.99	C-030315	2776-AIR FILTER
007304 O'REILLYS AUTO PARTS	1257-188840			2015	5	INV A	29.99	C-030315	BALL JOINT F250 DIE
007304 O'REILLYS AUTO PARTS	1257-189257			2015	5	INV A	71.76	C-030315	DE-ICER PATROL
007304 O'REILLYS AUTO PARTS	1257-189500			2015	5	INV A	117.27	C-030315	3072-BATTERY
007304 O'REILLYS AUTO PARTS	1257-189514			2015	5	CRM A	-18.00	C-030315	REFUND
							240.93		
011610 SOUTHERN THUNDER	301905			2015	5	INV A	88.79	C-030315	3100-SHIFTER STRIPP
019700 CHOICE TOWING	18331			2015	5	INV A	55.00	C-030315	3080-TOW
019912 GOODYEAR TIRE	41541003			2015	5	INV A	1,253.38	C-030315	TIRES
022896 VALVOLINE	69477			2015	5	INV A	42.13	C-030315	3070-O/C ARMADA
022896 VALVOLINE	69670			2015	5	INV A	38.74	C-030315	3105-O/C
022896 VALVOLINE	69714			2015	5	INV A	39.08	C-030315	2776-O/C
022896 VALVOLINE	69958			2015	5	INV A	57.43	C-030315	3106-O/C & AIR FILT
022896 VALVOLINE	70005			2015	5	INV A	57.77	C-030315	3047-O/C & AIR FILT
							235.15		
ACCOUNT TOTAL							6,853.26		
0010-200-211-00-612200-				MAINTENANCE EQUIPMENT & BUILD					
000615 PAYNES LOCKSMITH SER 7701				2015	5	INV A	135.70	C-030315	RANGE - LOCKSET
ACCOUNT TOTAL							135.70		
0010-200-211-00-612500-				UNIFORMS					



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012445 ACCURATE LAW ENFOR	6565		2015 5 INV A	63.98 C-030315		ROSENBERG, BRYAN 20
014492 LOGAZINO BRETT	22415		2015 5 INV A	34.21 C-030315		RIDING GLOVES-2015
021916 MIDSOUTH SOLUTIONS	72016		2015 5 INV A	207.70 C-030315		SANDERS, KEVIN 2015
021916 MIDSOUTH SOLUTIONS	72111		2015 5 INV A	662.37 C-030315		RICH, JOEL N/H ALLO
				870.07		
			ACCOUNT TOTAL	968.26		
0010-200-211-00-614000- 006919 FUELMAN	NP43539910		FUEL & OIL 2015 5 INV A	5,275.33 C-030315		FUEL FOR SPD
			ACCOUNT TOTAL	5,275.33		
0010-200-211-00-614900- 019336 HOLLYWOOD FEED	4062403		FEED FOR ANIMALS 2015 5 INV A	1,457.23 C-030315		FOOD FOR K-9
			ACCOUNT TOTAL	1,457.23		
0010-200-211-00-622100- 002564 LANGUAGE LINE SERVIC	3540419		PROFESSIONAL SERVICES 2015 5 INV A	43.88 C-030315		INTERPRETER BY PHON
014326 INFORMATION INFORM	90014120		2015 5 INV A	224.00 C-030315		NCIC SUPPORT JAN 20
			ACCOUNT TOTAL	267.88		
0010-200-211-00-625700- 000966 ENTERGY	374238370315		TELEPHONE & POSTAGE 2015 5 INV A	2,714.72 C-030315		8691 NORTHWEST DR
001095 VERIZON WIRELESS	9740312344		2015 5 INV A	2,645.96 C-030315		SPD AIRCARDS
001167 AT&T MOBILITY	19X02112015		2015 5 INV A	3,008.97 C-030315		CELLPHONES-PD
001234 CENTURYLINK	300091220315		2015 5 INV A	192.53 C-030315		PHONE SERVICE - POL
001234 CENTURYLINK	300091240315		2015 5 INV A	98.01 C-030315		PHONE SERVICE - POL
001234 CENTURYLINK	300095240315		2015 5 INV A	47.90 C-030315		PHONE SERVICE - POL
				338.44		
007504 PAETEC	58165085		2015 5 INV A	557.16 C-030315		PHONE SERVICE - POL
			ACCOUNT TOTAL	9,265.25		
0010-200-211-00-626000- 000966 ENTERGY	110165330315		UTILITIES 2015 5 INV A	21.49 C-030315		5730 STATELINE RD W
000966 ENTERGY	119287240315		2015 5 INV A	188.45 C-030315		1855 FIRST COMMERC
000966 ENTERGY	155403210315		2015 5 INV A	7.82 C-030315		367 RASCO RD W
000966 ENTERGY	168326360315		2015 5 INV A	18.95 C-030315		4085 STATELINE RD
000966 ENTERGY	176244950315		2015 5 INV A	18.18 C-030315		3005 STANTON RD S
000966 ENTERGY	311665230315		2015 5 INV A	7.82 C-030315		1200 BROOKHAVEN DR



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000966 ENTERGY	424939990315		2015 5 INV A	469.09 C-030315		8191 TULANE RD
000966 ENTERGY	432771850315		2015 5 INV A	11.13 C-030315		8191 TULANE RD RANG
				742.93		
			ACCOUNT TOTAL	742.93		
0010-200-211-00-626102- 006917 THE SHOP	2285		PUBLIC RELATIONS 2015 5 INV A	750.00 C-030315		NEIGHBORHOOD WATCH
			ACCOUNT TOTAL	750.00		
0010-200-211-00-626500- 020454 DIRECTFX	M3989		PRINTING 2015 5 INV A	100.00 C-030315		MOORE/KERN BCARDS
			ACCOUNT TOTAL	100.00		
0010-200-211-00-626900- 000597 SIRCHIE FINGER PRINT	0196079-IN		TRAVEL & TRAINING 2015 5 INV A	500.00 C-030315		SAMPLES/FENNELL - P
002348 MMACP	2015-FOSHEE		2015 5 INV A	50.00 C-030315		MIKE FOSHEE DUES
002348 MMACP	2015-LONG		2015 5 INV A	50.00 C-030315		TOM LONG DUES
002348 MMACP	2015-PIRTLE		2015 5 INV A	50.00 C-030315		STEVE PIRTLE DUES
002348 MMACP	2015ANDERSON		2015 5 INV A	50.00 C-030315		MATT ANDERSON DUES
				200.00		
003721 MISSISSIPPI TACTICAL	22415		2015 5 INV A	550.00 C-030315		CHANDLER, GIFFORD, FO
005829 CHANDLER RICHARD	21315		2015 5 INV A	280.00 C-030315		FBI-LEEDA
008981 LOGAN JEFF	22315		2015 5 INV A	82.00 C-030315		SCENARIO TRAINING
009472 CUNNINGHAM WILL	21315		2015 5 INV A	280.00 C-030315		FBI LEEDA
010735 SAMPLES TODD	21315		2015 5 INV A	123.00 C-030315		SIRCHIE CLASS MEAL
014106 HERO GEAR	1072		2015 5 INV A	100.00 C-030315		PKT GUIDE MS CRIM L
019126 FENNELL ALEX	21315		2015 5 INV A	123.00 C-030315		SIRCHIE CLASS MEAL
022915 TEXAS LANTANA	22415		2015 5 INV A	1,837.50 C-030315		FOX/TESSARO TRAININ
022925 JAFFE JEFF	21815		2015 5 INV A	123.00 C-030315		DETECTING THE LIE T
022926 ABEL JACOB	21815		2015 5 INV A	123.00 C-030315		DETECTING THE LIE T
			ACCOUNT TOTAL	4,321.50		
0010-200-211-00-630400- 000927 RAY ALLEN MFG CO INC	314093-2		MACHINERY & EQUIPMENT 15000136 2015 5 INV A	1,499.99 C-030315		K9 TRAINING SUIT

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ACCOUNT TOTAL					1,499.99	
CONFISCATED FUNDS-LOCAL						
0010-200-211-00-661800- 007600 OFFICE DEPOT	750491731001	15000132	2015 5 INV A	782.89	C-030315	OFFICE FURNITURE FO
009591 TRI FIRMA	3994QB		2015 5 INV A	223.82	C-030315	NARCOTICS DIVISION/
019694 MID-SOUTH TELECOM	19694	15000130	2015 5 INV A	3,576.95	C-030315	VETERAMS DRIVE VOIC
019694 MID-SOUTH TELECOM	33608	15000120	2015 5 INV A	4,994.00	C-030315	CAMERA SYSTEM FOR
				8,570.95		
ACCOUNT TOTAL					9,577.66	
ORG 211 TOTAL					41,763.77	
FIRE DEPARTMENT						
OFFICE SUPPLIES						
290 0010-200-290-00-610400- 019739 STAPLES ADVANTAGE	3255952595		2015 5 INV A	74.25	C-030315	STATION 3-SUPPLIES
ACCOUNT TOTAL					74.25	
MATERIALS						
0010-200-290-00-611000- 019739 STAPLES ADVANTAGE	32559582592		2015 5 INV A	113.99	C-030315	I-PAD CASE/BATTALIO
021382 PETTY CASH	22515		2015 5 INV A	17.94	C-030315	CITY CLERK, FD, EXECU
022514 NEW PIG	21513326-01		2015 5 INV A	395.40	C-030315	HAZ-MAT TAPE
ACCOUNT TOTAL					527.33	
MAINTENANCE VEHICLES						
0010-200-290-00-611300- 000882 MATHIS TIRE & AUTO	9035440		2015 5 INV A	31.90	C-030315	200/WINDSHIELD WIPE
002352 DEPARTMENT OF REVENU	2957215		2015 5 INV A	9.00	C-030315	2010 DODGE TITLE FE
002352 DEPARTMENT OF REVENU	3010215		2015 5 INV A	9.00	C-030315	1989 FED M CYCLONE
002352 DEPARTMENT OF REVENU	3308215		2015 5 INV A	9.00	C-030315	1994 EMERG ONE TITL
002352 DEPARTMENT OF REVENU	5753215		2015 5 INV A	9.00	C-030315	1994 INTNL FIRE TRU
				36.00		
004070 AUTO ZONE #9	9974939		2015 5 INV A	9.89	C-030315	FOG LIGHT
021382 PETTY CASH	22515		2015 5 INV A	20.00	C-030315	CITY CLERK, FD, EXECU
ACCOUNT TOTAL					97.79	
MAINTENANCE EQUIPMENT & BUILD						
0010-200-290-00-612200- 020832 EEP	413439		2015 5 INV A	245.00	C-030315	FACE PIECE BRACKET
ACCOUNT TOTAL					245.00	



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0010-200-290-00-614000- 006919 FUELMAN	NP43539934		FUEL & OIL 2015 5 INV A	46.11 C-030315		FUEL CARDS
ACCOUNT TOTAL				46.11		
0010-200-290-00-625700- 001137 FEDEX	2-935-78482		TELEPHONE & POSTAGE 2015 5 INV A	46.42 C-030315		SHIPPING CHARGES
002351 COMCAST	914612041215		2015 5 INV A	102.85 C-030315		6285 SNOWDEN LN/COM
021382 PETTY CASH	22515		2015 5 INV A	117.69 C-030315		CITY CLERK, FD, EXECU
ACCOUNT TOTAL				266.96		
0010-200-290-00-626000- 000966 ENTERGY	50134691215		UTILITIES 2015 5 INV A	610.19 C-030315		8945 TULANE RD
000966 ENTERGY	51589596215		2015 5 INV A	871.01 C-030315		1940 STATELINE RD W
				1,481.20		
001145 ATMOS ENERGY	205213960215		2015 5 INV A	827.02 C-030315		6050 ELMORE RD-FS #
ACCOUNT TOTAL				2,308.22		
0010-200-290-00-626700- 020843 TESS COMPANY	351748		RENTALS 2015 5 INV A	122.00 C-030315		OXYGEN RENTAL
020843 TESS COMPANY	353026		2015 5 INV A	49.70 C-030315		OXYGEN
				171.70		
ACCOUNT TOTAL				171.70		
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM	22692		TRAVEL & TRAINING 2015 5 INV A	730.00 C-030315		LOGAN & STODDARD
016031 SCANTRON	192388B		2015 5 INV A	612.00 C-030315		SCANTRON
016889 CENTER FOR GOVERN	21315		2015 5 INV A	200.00 C-030315		S TITTLE SPRING CER
ACCOUNT TOTAL				1,542.00		
0010-200-290-00-630400- 000701 SUNBELT FIRE APPARAT	88910		MACHINERY & EQUIPMENT 2015 5 INV A	2,131.00 C-030315		LEATHER BOOTS
000949 INTEGRATED COMMUNICA	6393	15000149	2015 5 INV A	1,627.50 C-030315		ANTENNAS
ACCOUNT TOTAL				3,758.50		
ORG 290 TOTAL				9,037.86		



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297			EMS						
0010-200-297-00-610701-			MEDICAL SUPPLIES						
	000335 MOORE MEDICAL CORP	985325331	15000153	2015	5	INV A	57.80	C-030315	MEDICAL SUPPLIES
	000335 MOORE MEDICAL CORP	98538385		2015	5	INV A	751.43	C-030315	COT SHEETS
	000335 MOORE MEDICAL CORP	98542656		2015	5	INV A	930.95	C-030315	BLANKETS
							1,740.18		
	000582 BOUND TREE MEDICAL	81698683		2015	5	INV A	61.00	C-030315	BENADRYL
	015430 ZOLL MEDICAL CORPORA	2209196		2015	5	INV A	269.95	C-030315	EKG PAPER
	015430 ZOLL MEDICAL CORPORA	2210171		2015	5	INV A	90.12	C-030315	ECG ELECTRODES
	015430 ZOLL MEDICAL CORPORA	2210537		2015	5	INV A	459.47	C-030315	CPR PADS & ELECTROD
							819.54		
ACCOUNT TOTAL							2,620.72		
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT						
	000836 COUNTRY FORD INC	302634		2015	5	INV A	49.09	C-030315	EMS-1 O/C
	021382 PETTY CASH	22515		2015	5	INV A	10.00	C-030315	CITY CLERK, FD, EXECU
ACCOUNT TOTAL							59.09		
0010-200-297-00-612200-			MAINTENANCE EQUIPMENT & BUILD						
	001150 NAPA GENUINE PARTS C	632780		2015	5	INV A	26.90	C-030315	FUSES/ELEC CONNEXOR
ACCOUNT TOTAL							26.90		
0010-200-297-00-626900-			TRAVEL & TRAINING						
	013449 SPROUSE RALIEGH	22315		2015	5	INV A	54.76	C-030315	EMS LICENSE REIMBUR
	014007 CUNNINGHAM ALAN	22515		2015	5	INV A	56.60	C-030315	EMS LICENSE REIMBUR
	022822 MCELHANNON ANDREW	22315		2015	5	INV A	80.00	C-030315	PARAMEDIC NATL REGI
	022907 COTTEN JESSIE	22015		2015	5	INV A	56.25	C-030315	EMS-MEDIC/LICENSE R
ACCOUNT TOTAL							247.61		
0010-200-297-00-630400-			MACHINERY AND EQUIPMENT						
	021382 PETTY CASH	22515		2015	5	INV A	44.82	C-030315	CITY CLERK, FD, EXECU
ACCOUNT TOTAL							44.82		
ORG 297 TOTAL							2,999.14		
311			PUBLIC WORKS DEPARTMENT						
0010-300-311-00-610400-			OFFICE SUPPLIES						
	007600 OFFICE DEPOT	753550633001		2015	5	INV A	81.58	C-030315	OFFICE SUPPLIES/PW



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ACCOUNT TOTAL								81.58
0010-300-311-00-611000-						MATERIALS		
000759 LEHMAN ROBERTS CO	29340		2015	5	INV A	466.21	C-030315	MATERIALS
000759 LEHMAN ROBERTS CO	29360		2015	5	INV A	807.53	C-030315	MATERIALS
000759 LEHMAN ROBERTS CO	29377		2015	5	INV A	272.51	C-030315	MATERIALS
000759 LEHMAN ROBERTS CO	29402		2015	5	INV A	283.05	C-030315	MATERIALS
						1,829.30		
000775 TRAF MARK INC	1989	15000288	2015	5	INV A	3,313.00	C-030315	STREET SIGNS
001102 SOUTHAVEN SUPPLY	158225		2015	5	INV A	122.67	C-030315	RAKE, CEMENT, BROOM, M
001102 SOUTHAVEN SUPPLY	3736		2015	5	INV A	118.28	C-030315	MATERIALS
						240.95		
002869 VULCAN CONSTRUCTION	30862425		2015	5	INV A	1,308.15	C-030315	MATERIALS
006807 MMC MATERIALS, INC	360005		2015	5	INV A	95.00	C-030315	GETWELL/SHADY OAKS
013793 HERNANDO REDI MIX	14897		2015	5	INV A	148.75	C-030315	8055 WE ROSS PKWY
013793 HERNANDO REDI MIX	14972		2015	5	INV A	240.00	C-030315	8524 CHESTERFIELD
013793 HERNANDO REDI MIX	14978		2015	5	INV A	335.00	C-030315	9076 SOUTHVIEW
013793 HERNANDO REDI MIX	15012		2015	5	INV A	287.50	C-030315	SOUTHVIEW-CONCRETE
013793 HERNANDO REDI MIX	15074		2015	5	INV A	145.00	C-030315	CENTRAL PKWY & BAIR
						1,156.25		
018447 M J CONTRACTING, LLC	456		2015	5	INV A	619.32	C-030315	GRAVEL
ACCOUNT TOTAL								8,561.97
0010-300-311-00-611300-						MAINTENANCE VEHICLES		
000201 GOODYEAR WHOLESALE T	41568962		2015	5	INV A	824.68	C-030315	MATERIALS FOR SHOP
001114 UNION AUTO PARTS	333347-00		2015	5	INV A	11.94	C-030315	MATERIALS FOR SHOP
001130 G & C SUPPLY CO	6567616		2015	5	INV A	934.75	C-030315	SIGNS
007304 O'REILLYS AUTO PARTS	1257-188178		2015	5	INV A	47.98	C-030315	MATERIALS FOR SHOP
016158 CENTRAL BATTERY	32900		2015	5	INV A	75.00	C-030315	MATERIALS FOR SHOP
019912 GOODYEAR TIRE	41577481		2015	5	INV A	137.44	C-030315	TIRES
ACCOUNT TOTAL								2,031.79
0010-300-311-00-612500-						UNIFORMS		
000983 PARAMOUNT UNIFORMS R	0281491		2015	5	INV A	129.71	C-030315	UNIFORMS



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ACCOUNT TOTAL						129.71
TELEPHONE & POSTAGE						
0010-300-311-00-625700- 001167 AT&T MOBILITY	41X02112015		2015 5 INV A	184.44	C-030315	PHONE SERVICES
007504 PAETEC	58155652		2015 5 INV A	612.55	C-030315	CITY HALL/PW PHONE
ACCOUNT TOTAL						796.99
UTILITIES						
0010-300-311-00-626000- 000966 ENTERGY	16833121215		2015 5 INV A	1,502.74	C-030315	5813 PEPPERCHASE DR
000966 ENTERGY	19047497215		2015 5 INV A	22.13	C-030315	951 RASCO RD
						1,524.87
ACCOUNT TOTAL						1,524.87
ORG 311 TOTAL						13,126.91
315 CITY TRAFFIC AND STREETS LIGHT						
MAINTENANCE EQUIPMENT & BUILD						
0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 2328			2015 5 INV A	450.00	C-030315	SIGNAL REPAIR
ACCOUNT TOTAL						450.00
UTILITIES						
0010-300-315-00-626000- 000966 ENTERGY	100968049215		2015 5 INV A	231.83	C-030315	8770 NORTHWEST DR
000966 ENTERGY	110821956215		2015 5 INV A	60.26	C-030315	BROOKHAVEN HWY 51
000966 ENTERGY	110821964215		2015 5 INV A	58.96	C-030315	ST LINE HWY 51
000966 ENTERGY	110821972215		2015 5 INV A	45.20	C-030315	STATELINE RD I55
000966 ENTERGY	110821998215		2015 5 INV A	48.84	C-030315	MISS VALLEY BLVD
000966 ENTERGY	110822012215		2015 5 INV A	115.78	C-030315	STATELINE RD I55
000966 ENTERGY	110822038215		2015 5 INV A	46.76	C-030315	RASCO RD HWY 51
000966 ENTERGY	115078636215		2015 5 INV A	25.55	C-030315	1989 STATELINE RD E
000966 ENTERGY	15064967215		2015 5 INV A	283.79	C-030315	ST LTS CITY MAINT
000966 ENTERGY	15556418215		2015 5 INV A	57.81	C-030315	STATE LINE & NORTHW
000966 ENTERGY	15556616215		2015 5 INV A	57.81	C-030315	STATELINE RD MKRT D
000966 ENTERGY	16293359215		2015 5 INV A	58.96	C-030315	WHITWORTH AND ST LI
000966 ENTERGY	16344749215		2015 5 INV A	14.38	C-030315	SWEET FLAG LOOP
000966 ENTERGY	16713240215		2015 5 INV A	47.42	C-030315	CHURCH RD @ I-55
000966 ENTERGY	16713968215		2015 5 INV A	34.57	C-030315	CHURCH RD @ GETWELL
000966 ENTERGY	16832230215		2015 5 INV A	368.42	C-030315	453 AIRPORT INDUSTR
000966 ENTERGY	16834293215		2015 5 INV A	57.81	C-030315	HIGHWAY 51 AND CUST
000966 ENTERGY	16834756215		2015 5 INV A	5.29	C-030315	SOUTH CIR NORTHFIEL
000966 ENTERGY	16835019215		2015 5 INV A	69.08	C-030315	TL MILLBRANCH ST LI
000966 ENTERGY	16835456215		2015 5 INV A	3.14	C-030315	SOUTHAVEN ELEM SCHO
000966 ENTERGY	16835951215		2015 5 INV A	19.89	C-030315	STATELINE RD AIRWAY
000966 ENTERGY	16836199215		2015 5 INV A	72,255.11	C-030315	STREET LIGHTS
000966 ENTERGY	16837528215		2015 5 INV A	20.76	C-030315	STATELINE & GETWELL
000966 ENTERGY	16839003215		2015 5 INV A	30.26	C-030315	HIGHWAY 51 & DORCHE
000966 ENTERGY	16839979215		2015 5 INV A	48.84	C-030315	STLINE RD HAMILTON
000966 ENTERGY	16850182215		2015 5 INV A	11.30	C-030315	GREENBROOK PKWY ST



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000966	ENTERGY	16850398215		2015	5	INV A	5.29	C-030315	GREENBROOK PKWY RAS
000966	ENTERGY	16850885215		2015	5	INV A	30.17	C-030315	AIRWAYS AND RASCO
000966	ENTERGY	17327354215		2015	5	INV A	60.26	C-030315	SWINNEA RD & HWY 30
000966	ENTERGY	18054445215		2015	5	INV A	12.16	C-030315	8777 WHITWORTH ST
000966	ENTERGY	47904040215		2015	5	INV A	28.28	C-030315	8683 AIRWAYS BLVD
000966	ENTERGY	50881416215		2015	5	INV A	26.88	C-030315	4005 STATELINE RD
000966	ENTERGY	52482346215		2015	5	INV A	210.14	C-030315	8355 AIRWAYS BLVD
000966	ENTERGY	55245484215		2015	5	INV A	7.82	C-030315	8935 COMMERCE DR
000966	ENTERGY	61645719215		2015	5	INV A	58.60	C-030315	7655 AIRWAYS BLVD
000966	ENTERGY	61645784215		2015	5	INV A	48.23	C-030315	7532 SOUTHCREST PKW
000966	ENTERGY	64945074215		2015	5	INV A	45.55	C-030315	805 RASCO RD
000966	ENTERGY	68134584215		2015	5	INV A	26.88	C-030315	HAMILTON & STATELIN
000966	ENTERGY	68134634215		2015	5	INV A	29.94	C-030315	NORTHWEST DR & STAT
000966	ENTERGY	68135326215		2015	5	INV A	57.47	C-030315	STATELINE RD & I55
000966	ENTERGY	69086056215		2015	5	INV A	411.96	C-030315	HAMILTON
000966	ENTERGY	71532782215		2015	5	INV A	132.58	C-030315	1433 STATELINE RD E
000966	ENTERGY	79896114215		2015	5	INV A	33.03	C-030315	984 STATELINE RD W
000966	ENTERGY	89409965215		2015	5	INV A	13.55	C-030315	ESTATES OF NORTHCRE
000966	ENTERGY	89417216215		2015	5	INV A	33.52	C-030315	5577 GETWELL RD
000966	ENTERGY	89417232215		2015	5	INV A	25.99	C-030315	6006 GETWELL RD
000966	ENTERGY	90253295215		2015	5	INV A	25.57	C-030315	8507 INVERNESS DR
							75,401.69		
ACCOUNT TOTAL							75,401.69		
ORG 315 TOTAL							75,851.69		
411 PARKS DEPARTMENT									
0010-400-411-00-610400- OFFICE SUPPLIES									
019739	STAPLES ADVANTAGE	8033070677		2015	5	INV A	120.04	C-030315	MARKERS
ACCOUNT TOTAL							120.04		
0010-400-411-00-611300- MAINTENANCE VEHICLES									
009578	GATEWAY TIRE & SERVI	1102636086		2015	5	INV A	136.83	C-030315	FIRESTONE TIRE
ACCOUNT TOTAL							136.83		
0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD									
000308	MAINTENANCE SUPPLY	193259		2015	5	INV A	49.15	C-030315	FLAT WASHERS, NYLON
000308	MAINTENANCE SUPPLY	193293		2015	5	INV A	406.62	C-030315	KEYSTOCK SQ STEEL N
000308	MAINTENANCE SUPPLY	193397		2015	5	INV A	213.05	C-030315	PAINT, WIRE, DRILL
							668.82		
001150	NAPA GENUINE PARTS C	096635		2015	5	INV A	15.67	C-030315	DEGREASER
001150	NAPA GENUINE PARTS C	096726		2015	5	INV A	429.72	C-030315	OIL CHANGE
001150	NAPA GENUINE PARTS C	096743		2015	5	INV A	14.12	C-030315	TRUFLEX BELT
001150	NAPA GENUINE PARTS C	096812		2015	5	INV A	60.99	C-030315	BATTERY
							520.50		



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002951 STATELINE TURF & TRA	60107		2015	5	INV A	481.99	C-030315	SEAT, RIM, BUSHING, LO
010865 RELIABLE EQUIPMENT	121212		2015	5	INV A	265.78	C-030315	QUICK JET BODY WASH
020490 INTERSTATE BATTERY S	500031467		2015	5	INV A	69.00	C-030315	BATTERY
ACCOUNT TOTAL						2,006.09		
0010-400-411-00-612201- 000334 ULINE INC 65189019						PARK MAINTENANCE		
000983 PARAMOUNT UNIFORMS R	0280827		2015	5	INV A	928.16	C-030315	SHELVES FOR GB GIFT
000983 PARAMOUNT UNIFORMS R	0280827		2015	5	INV A	38.00	C-030315	MATS
001104 SHERWIN WILLIAMS SOU	2209-1		2015	5	INV A	209.03	C-030315	SNOWDEN RESTROOMS
001104 SHERWIN WILLIAMS SOU	2219-0		2015	5	INV A	23.44	C-030315	PAINT CLOTH
001104 SHERWIN WILLIAMS SOU	2262-0		2015	5	INV A	295.68	C-030315	PAINT FOR SNOWDEN R
001104 SHERWIN WILLIAMS SOU	2323-0		2015	5	INV A	42.47	C-030315	PAINT
001104 SHERWIN WILLIAMS SOU	4077-5		2015	5	INV A	301.73	C-030315	PAINT, TAPE GUN, HO
001104 SHERWIN WILLIAMS SOU	4078-3		2015	5	CRM A	-28.49	C-030315	REFUND
001104 SHERWIN WILLIAMS SOU	4083		2015	5	CRM A	-18.66	C-030315	REFUND
001104 SHERWIN WILLIAMS SOU	4084-1		2015	5	INV A	9.85	C-030315	MASKING TAPE
						835.05		
009476 ZEAGER HARDWOOD	30099	15000156	2015	5	INV A	2,576.00	C-030315	WOODCARPET FOR PLAY
013261 TIM HOGAN'S	76857		2015	5	INV A	124.89	C-030315	CARPET, ADHESIVE
ACCOUNT TOTAL						4,502.10		
0010-400-411-00-612300- 000983 PARAMOUNT UNIFORMS R 0280516 000983 PARAMOUNT UNIFORMS R 0281861						MUNICIPAL GOLF COURSE EXPENSE		
			2015	5	INV A	39.86	C-030315	GOLF UNIFORMS
			2015	5	INV A	39.86	C-030315	GOLF UNIFORMS
						79.72		
006738 CALLAWAY GOLF	925720445		2015	5	INV A	264.92	C-030315	GOLF BALLS
006738 CALLAWAY GOLF	925732334		2015	5	INV A	122.80	C-030315	BALLS FOR GOLF COUR
						387.72		
ACCOUNT TOTAL						467.44		
0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R 0280816 000983 PARAMOUNT UNIFORMS R 0282159						UNIFORMS		
			2015	5	INV A	330.56	C-030315	PARK UNIFORMS
			2015	5	INV A	322.28	C-030315	UNIFORMS - PARKS
						652.84		
021382 PETTY CASH	022415		2015	5	INV A	115.55	C-030315	LP GAS FOR GRILLS,



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			ACCOUNT TOTAL	768.39		
			FUEL & OIL			
0010-400-411-00-614000- 021382 PETTY CASH	022415		2015 5 INV A	20.92	C-030315	LP GAS FOR GRILLS,
			ACCOUNT TOTAL	20.92		
			ASSOCIATIONAL DUES			
0010-400-411-00-621900- 016831 GOTSOCCKER.COM	27084		2015 5 INV A	204.00	C-030315	PLAYERS REG. ON LIN
			ACCOUNT TOTAL	204.00		
			PROFESSIONAL SERVICES			
0010-400-411-00-622100- 000815 ADT SECURITY SERVICE	23668907		2015 5 INV A	1,376.89	C-030315	PARK BLDG.
017169 NATIONAL MERCHANT AL	1428		2015 5 INV A	500.00	C-030315	IP ANNUAL FEE
			ACCOUNT TOTAL	1,876.89		
			TELEPHONE & POSTAGE			
0010-400-411-00-625700- 000166 AT&T	056312570215		2015 5 INV A	39.86	C-030315	LONG DISTANCE - PAR
001234 CENTURYLINK	02102015		2015 5 INV A	144.11	C-030315	SNOWDEN HOUSE - PHO
001234 CENTURYLINK	300096130315		2015 5 INV A	44.65	C-030315	SNOWDEN GROVE MESSA
				188.76		
			ACCOUNT TOTAL	228.62		
			UTILITIES			
0010-400-411-00-626000- 000663 BULLFROG AMOCO	5039966		2015 5 INV A	80.00	C-030315	PROPANE
000663 BULLFROG AMOCO	5040520		2015 5 INV A	80.00	C-030315	PROPANE
000663 BULLFROG AMOCO	5439702		2015 5 INV A	80.00	C-030315	PROPANE
				240.00		
000966 ENTERGY	117424333215		2015 5 INV A	27.49	C-030315	1729 BROOKHAVEN DR
000966 ENTERGY	16836454215		2015 5 INV A	28.40	C-030315	4700 STATELINE RD
000966 ENTERGY	16838229215		2015 5 INV A	1,072.30	C-030315	4700 STATELINE RD
000966 ENTERGY	16838419215		2015 5 INV A	7.82	C-030315	7505 CHERRY VALLEY
000966 ENTERGY	16839250215		2015 5 INV A	621.94	C-030315	7505 CHERRY VALLEY
000966 ENTERGY	19046929215		2015 5 INV A	44.14	C-030315	1978 STATELINE RD
000966 ENTERGY	411115350315		2015 5 INV A	3,773.65	C-030315	7360 US HWY 51 N
000966 ENTERGY	466875880315		2015 5 INV A	18.37	C-030315	365 RASCO RD W SOCC
000966 ENTERGY	563956350315		2015 5 INV A	22.90	C-030315	7360 US HIGHWAY 51
				5,617.01		
009669 GIBSON PROPANE	3037894012		2015 5 INV A	423.90	C-030315	SNOWDEN PROPANE
016529 DIRECTV	25080581154		2015 5 INV A	113.40	C-030315	PARKS OFFICE



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ACCOUNT TOTAL				6,394.31		
0010-400-411-00-627901- UMPIRES						
002574 CARSON, MICHAEL A	022115		2015 5 INV A	280.00	C-030315	SOCCER UMPIRE
003546 COX DAVID R JR	022115		2015 5 INV A	120.00	C-030315	SOCCER UMPIRE
011129 IRBY ROBERT	022115		2015 5 INV A	130.00	C-030315	SOCCER UMPIRE
012810 HERRINGTON MARK	022115		2015 5 INV A	100.00	C-030315	SOCCER UMPIRE
015545 KLINCK ZACHARY A	022115		2015 5 INV A	75.00	C-030315	SOCCER UMPIRE
015810 MEARS MICHAEL	022115		2015 5 INV A	340.00	C-030315	SOCCER UMPIRE
018075 GARCIA ARIANNA	022115		2015 5 INV A	190.00	C-030315	SOCCER UMPIRE
018253 CHAN DAVID	022115		2015 5 INV A	165.00	C-030315	SOCCER UMPIRE
019562 CASTELLANO CARLOS	022115		2015 5 INV A	90.00	C-030315	SOCCER UMPIRE
022409 BARAJAS DANIEL	110114		2015 5 INV A	25.00	C-030315	REISSUE CHECK-SOCCE
022641 VANLANDINGHAM DAVE	022115		2015 5 INV A	75.00	C-030315	SOCCER UMPIRE
ACCOUNT TOTAL				1,590.00		
ORG 411 TOTAL				18,315.63		
412 PARK TOURNAMENTS						
0010-400-412-00-612400- RESELL / CONCESSION EXPENSE						
003011 M & M PROMOTIONS	78852		2015 5 INV A	178.20	C-030315	SWEATSHIRT BLANKET
003011 M & M PROMOTIONS	78853		2015 5 INV A	178.20	C-030315	SWEATSHIRT SNOWDEN
003011 M & M PROMOTIONS	78885		2015 5 INV A	348.00	C-030315	GB T SHIRTS
003011 M & M PROMOTIONS	78905		2015 5 INV A	381.00	C-030315	RETAIL-SHIRTS FOR R
003011 M & M PROMOTIONS	78906		2015 5 INV A	381.00	C-030315	RETAIL-SHIRTS
003011 M & M PROMOTIONS	78916		2015 5 INV A	415.50	C-030315	GB T SHIRTS
003011 M & M PROMOTIONS	78917		2015 5 INV A	415.50	C-030315	SNOWDEN T SHIRTS
ACCOUNT TOTAL				2,297.40		
021382 PETTY CASH	022415		2015 5 INV A	175.45	C-030315	LP GAS FOR GRILLS,
ACCOUNT TOTAL				2,472.85		
0010-400-412-00-622100- PROFESSIONAL FEES						
007622 MIDSOUTH SPORTS PROD 160			2015 5 INV A	10,416.67	C-030315	CONTRACT LABOR
ACCOUNT TOTAL				10,416.67		
0010-400-412-00-626102- PROMOTIONS						
014712 BLUEFISH DESIGN	00037423	15000291	2015 5 INV A	3,649.78	C-030315	PARKS & REC POCKET

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ACCOUNT TOTAL							3,649.78		
ORG 412 TOTAL							16,539.30		
511	MUNICIPAL CODE ENFORCEMENT								
0010-500-511-00-610100-	CLEANING SUPPLIES								
001102 SOUTHAVEN SUPPLY	157328			2015	5	INV A	12.99	C-030315	CLEANING SUPPLIES
001102 SOUTHAVEN SUPPLY	158021			2015	5	INV A	21.99	C-030315	CLEANING SUPPLIES
							34.98		
ACCOUNT TOTAL							34.98		
0010-500-511-00-612200-	MAINTENANCE EQUIPMENT & BUILD								
000983 PARAMOUNT UNIFORMS R	0281488			2015	5	INV A	5.00	C-030315	BLDG. MATERIALS
ACCOUNT TOTAL							5.00		
0010-500-511-00-614900-	FEED FOR ANIMALS								
012713 HILL'S PET NUTRITION	222903400			2015	5	INV A	208.18	C-030315	FEED FOR ANIMALS
012713 HILL'S PET NUTRITION	222938651			2015	5	INV A	201.64	C-030315	FEED FOR ANIMALS
							409.82		
ACCOUNT TOTAL							409.82		
0010-500-511-00-630400-	MACHINERY & EQUIPMENT								
000246 ANIMAL CARE EQUIPMEN	33311			2015	5	INV A	157.01	C-030315	EQUIPMENT
ACCOUNT TOTAL							157.01		
ORG 511 TOTAL							606.81		
902	EXPENSE ACCOUNTS								
0010-900-902-00-620902-	FACILITIES MANAGEMENT								
000156 ARAMARK UNIFORM SERV	581-5153930			2015	5	INV A	129.87	C-030315	RUBBER MATS - COURT
000156 ARAMARK UNIFORM SERV	581-5153931			2015	5	INV A	274.31	C-030315	RUBBER MATS - CITY
000156 ARAMARK UNIFORM SERV	581-5157215			2015	5	INV A	129.87	C-030315	RUBBER MATS - COURT
000156 ARAMARK UNIFORM SERV	581-5157216			2015	5	INV A	274.31	C-030315	RUBBER MATS - CITY
							808.36		
000268 BEST CHANCE JANITOR	162968			2015	5	INV A	95.76	C-030315	TOWEL DISPENSERS/CI
000402 CURRY JANITORIAL SER	370215			2015	5	INV A	425.00	C-030315	FBI OFFICE CLEANING
000469 TRI-STAR COMPANIES,	TC4541			2015	5	INV A	481.19	C-030315	HVAC SERV/JAREDS OF
000469 TRI-STAR COMPANIES,	TC4595			2015	5	INV A	180.00	C-030315	HVAC SERV/PD
000469 TRI-STAR COMPANIES,	TC4613			2015	5	INV A	760.38	C-030315	HVAC SERV/ANIMAL SH
							1,421.57		



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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000539 OVERHEAD DOOR CO MEM	307212		2015	5	INV A	352.00	C-030315	FS #1 OVERHEAD DOOR
000615 PAYNES LOCKSMITH SER	7703		2015	5	INV A	100.00	C-030315	LOCK SERVICES
000715 THOMPSON MACHINERY	W0310063284		2015	5	INV A	256.50	C-030315	REPAIR GENERATOR ON
000734 MAGNOLIA ELECTRIC	0196860-IN		2015	5	INV A	233.22	C-030315	ELECTRIC REPAIRS MA
000966 ENTERGY	15991573215		2015	5	INV A	57.32	C-030315	8710 NORTHWEST DR
000966 ENTERGY	16004111215		2015	5	INV A	866.17	C-030315	8889 NORTHWEST DR
000966 ENTERGY	16831992215		2015	5	INV A	4,573.69	C-030315	8700 NORTHWEST DR
000966 ENTERGY	17002007215		2015	5	INV A	5,025.23	C-030315	385 STATELINE #41-0
000966 ENTERGY	68111178215		2015	5	INV A	3,888.65	C-030315	8554 NORTHWEST DR
000966 ENTERGY	80540586215		2015	5	INV A	95.97	C-030315	8889 NORTHWEST DR
						14,507.03		
001099 NORTH MS PEST CONTRO	621362		2015	5	INV A	482.76	C-030315	FEB 2015 PEST CONTR
001234 CENTURYLINK	300095074215		2015	5	INV A	42.65	C-030315	PHONE SERVICES
001540 MURPHY & SONS, INC.	1220		2015	5	INV A	362.82	C-030315	SHOOTING RANGE PROJ
001540 MURPHY & SONS, INC.	1221		2015	5	INV A	560.98	C-030315	BLDG DPT/CEILING TI
001540 MURPHY & SONS, INC.	1222		2015	5	INV A	1,853.56	C-030315	ARENA DRYWALL REPAI
001540 MURPHY & SONS, INC.	1225		2015	5	INV A	352.88	C-030315	COURT ROOM PROJECT
001540 MURPHY & SONS, INC.	1226		2015	5	INV A	224.45	C-030315	LIBRARY DOOR REPAIR
						3,354.69		
005668 STATE SYSTEMS, INC.	E87666		2015	5	INV A	306.00	C-030315	ALARM SERVICES/HEAR
007174 DENNIS WRIGHT & SON	30351		2015	5	INV A	1,243.25	C-030315	PLUMBING SERV/WATER
007174 DENNIS WRIGHT & SON	30356		2015	5	INV A	1,647.37	C-030315	PLUMBING SERV-PD
007174 DENNIS WRIGHT & SON	30360		2015	5	INV A	128.00	C-030315	PLUMBING SERVICES-T
						3,018.62		
010622 GREEN KING SPRAY SER	88		2015	5	INV A	25,458.00	C-030315	PROPERTY MAINT PER
012576 D&J'S CLEANING SERVI	1614		2015	5	INV A	418.75	C-030315	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1615		2015	5	INV A	418.75	C-030315	SPD CLEANING
012576 D&J'S CLEANING SERVI	1616		2015	5	INV A	325.00	C-030315	SPD-DISPATCH CLEANI
						1,162.50		
012635 CANUP ENGINEERING	2299		2015	5	INV A	1,500.00	C-030315	SOUTHAVEN SID
013181 ELDRIDGE SERVICES	9701		2015	5	INV A	225.00	C-030315	HVAC SERV/HEARTLAND
022372 OVERALL CHEMICAL COM	3233		2015	5	INV A	1,685.00	C-030315	CH,COURT,TENNIS CLE
022372 OVERALL CHEMICAL COM	3239		2015	5	INV A	1,535.00	C-030315	CH/COURT CLEANING

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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				3,220.00		
ACCOUNT TOTAL				56,969.66		
0010-900-902-00-622100- 004640 ECHOLS GROUP	2835		PROFESSIONAL SERVICES 2015 5 INV A	3,025.00	C-030315	JAN/FEB 2015 LOBBY
ACCOUNT TOTAL				3,025.00		
0010-900-902-00-625100- 009591 TRI FIRMA	3995QB	15000290	2015 5 INV A	4,257.85	C-030315	1141 RICHLAND
009591 TRI FIRMA	3996QB		2015 5 INV A	183.41	C-030315	STREET & DITCH
009591 TRI FIRMA	3998QB		2015 5 INV A	1,121.20	C-030315	DUG UP INLET
009591 TRI FIRMA	3999QB	15000298	2015 5 INV A	2,701.44	C-030315	CENTRAL PARKWAY JOB
009591 TRI FIRMA	4000QB		2015 5 INV A	2,112.34	C-030315	FORMED UP CONCRETE
				10,376.24		
ACCOUNT TOTAL				10,376.24		
ORG 902 TOTAL				70,370.90		
904			LITIGATION			
0010-900-904-00-629100- 015632 ROZIER LAW FIRM	2393		CLAIMS PAYMENTS 2015 5 INV A	878.55	C-030315	QUICK TAKE PROCEEDI
015632 ROZIER LAW FIRM	2425		2015 5 INV A	348.43	C-030315	QUICK TAKE PROCEEDI
015632 ROZIER LAW FIRM	2450		2015 5 INV A	1,752.19	C-030315	QUICK TAKE PROCEEDI
				2,979.17		
022644 CORPORATE PLANNING	BD207		2015 5 INV A	262.00	C-030315	TAKE CARE DEBIT CAR
ACCOUNT TOTAL				3,241.17		
ORG 904 TOTAL				3,241.17		
905			LIABILITY INSURANCE			
0010-900-905-00-629300- 022644 CORPORATE PLANNING	21595		INSURANCE-LIABILITY 2015 5 INV A	1,424.00	C-030315	FSA BENEFITS FEE
ACCOUNT TOTAL				1,424.00		
ORG 905 TOTAL				1,424.00		
906			PROFESSIONAL DUES			
0010-900-906-00-622100- 001161 SOUTHAVEN CHAMBER OF	90650064		PROFESSIONAL SERVICES 2015 5 INV A	7,083.33	C-030315	MARCH 2015 CONTRIBU
006682 DESOTO FAMILY THEATR	22015		2015 5 INV A	4,166.67	C-030315	MARCH 2015 CONTRIBU
017845 CONCERN	42630		2015 5 INV A	412.50	C-030315	MONTHLY BILLING



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/5 TO 2015/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020724 HEALING HEARTS CHILD	22015		2015 5 INV A	3,958.33 C-030315		MARCH 2015 CONTRIBU
			ACCOUNT TOTAL	15,620.83		
		ORG 906	TOTAL	15,620.83		
=====						
FUND 0010 GENERAL FUND			TOTAL:	314,505.39		
=====						



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YEAR/PERIOD: 2015/5 TO 2015/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES						
0100-710-711-00-640900-	BOND EXPENSE						
	016177 A2H, INC	37670		2015 5 INV A	9,866.46 C-030315		MEMA/FEMA COMMUNITY
	017075 ENVIROSAFE SOLUTIONS 4			2015 5 INV A	5,736.90 C-030315		COMMUNITY SAFEROOM
				ACCOUNT TOTAL	15,603.36		
			ORG 711	TOTAL	15,603.36		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	15,603.36		
=====							



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YEAR/PERIOD: 2015/5 TO 2015/6	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-626105-			SPRINGFEST EXPENSE			
014712 BLUEFISH DESIGN	37846		2015 5 INV A	805.50 C-030315		SPRING FEST PUNCH C
			ACCOUNT TOTAL	805.50		
			ORG 611 TOTAL	805.50		
=====						
	FUND 0240 TOURIST & CONVENTION		TOTAL:	805.50		
=====						



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/5 INVOICE	TO 2015/6	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
701									DEBT SVC EXPENSES	
0300-700-701-00-626700-									POLICE VEHICLE LEASE	
016514 SUN TRUST BANK	1552278			2015	5	INV A	9,108.04	C-030315	POLICE VEHICLES	
019150 REGIONS EQUIPMENT FI	713423			2015	5	INV A	6,506.24	C-030315	VEHICLES-POLICE	
						ACCOUNT TOTAL	15,614.28			
0300-700-701-00-651202-									BOND ISSUE/ADMINISTRATIVE COST	
002242 TRUSTMARK NATIONAL B	5509252015			2015	5	INV A	1,250.00	C-030315	TXBLE GO BOND SERIE	
						ACCOUNT TOTAL	1,250.00			
				ORG 701		TOTAL	16,864.28			
=====										
FUND 0300 DEBT SERVICE							TOTAL:	16,864.28	=====	



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YEAR/PERIOD: 2015/5 TO 2015/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400 UTILITY FUND							
0400-000-000-00-130700- ACCOUNTS RECEIVABLE							
	022305 DOSTER KATHY/SHERYL	28316		2015 5 INV A	35.83	C-030315	
	022702 MCMINN RODNEY	28320		2015 5 INV A	7.41	C-030315	
	022916 WIGLEY SAM & IRA	28313		2015 5 INV A	36.71	C-030315	
	022917 SCHROYER JOHN R	28314		2015 5 INV A	4.62	C-030315	
	022918 BURKES JEANETTE	28315		2015 5 INV A	9.31	C-030315	
	022919 HAYNES VALERIE	28317		2015 5 INV A	7.00	C-030315	
	022920 PAYNE RYAN ANDERSON	28318		2015 5 INV A	2.61	C-030315	
	022921 FOWLER DENNIS - RENT	28319		2015 5 INV A	6.83	C-030315	
	022922 BARTOLOTTA JACKIE	28321		2015 5 INV A	13.68	C-030315	
				ACCOUNT TOTAL	124.00		
				ORG 0400 TOTAL	124.00		
811 UTILITY EXPENSE ACCOUNTS							
0400-800-811-00-650600- HURRICANE CREEK							
	001160 NEEL-SCHAFFER INC	1024710		2015 5 INV A	5,206.56	C-030315	PUMP STATION FORCE
	001160 NEEL-SCHAFFER INC	1024711		2015 5 INV A	2,865.48	C-030315	TRINITY LAKES CONST
	001160 NEEL-SCHAFFER INC	1024712		2015 5 INV A	11,695.55	C-030315	LESTER RD PUMP STAT
					19,767.59		
				ACCOUNT TOTAL	19,767.59		
0400-800-811-00-650901- HORN LAKE CREEK BASIN LOAN PYM							
	002848 HORN LAKE CREEK BASI	2202015		2015 5 INV A	10,104.38	C-030315	HL CREEK BASIN INTC
				ACCOUNT TOTAL	10,104.38		
0400-800-811-00-650905- DCRUA SEWER TREATMENT FEE							
	004646 DESOTO COUNTY REGION	1335		2015 5 INV A	27,608.33	C-030315	MONTHLY PAY
				ACCOUNT TOTAL	27,608.33		
				ORG 811 TOTAL	57,480.30		
820 UTILITY ADMINISTRATIVE EXPENSE							
0400-800-820-00-625700- TELEPHONE & POSTAGE							
	017546 ARISTA	1414201502		2015 5 INV A	7,305.12	C-030315	FEB 2015 WATER BILL
				ACCOUNT TOTAL	7,305.12		

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YEAR/PERIOD: 2015/5 TO 2015/6	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-820-00-626500-017546 ARISTA	18496		PRINTING 2015 5 INV A	2,913.20	C-030315	FEB 2015 WATER BILL
ACCOUNT TOTAL				2,913.20		
ORG 820 TOTAL				10,218.32		
825	UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-610400-	OFFICE SUPPLIES					
007600 OFFICE DEPOT	753538502001		2015 5 INV A	141.54	C-030315	PRINTER INK, STAPLER
007600 OFFICE DEPOT	753546843001		2015 5 INV A	51.48	C-030315	NOTEBOOKS/ROBERT, LU
007600 OFFICE DEPOT	75373935001		2015 5 INV A	116.57	C-030315	TONER/PEPPERCHASE
007600 OFFICE DEPOT	753918874001		2015 5 INV A	34.84	C-030315	KEYBOARD TRAY
007600 OFFICE DEPOT	753918933001		2015 5 INV A	55.27	C-030315	KEYBOARDS, TAPE
007600 OFFICE DEPOT	753918934001		2015 5 INV A	26.35	C-030315	BACK SUPPORTS
007600 OFFICE DEPOT	753918935001		2015 5 INV A	31.94	C-030315	BACK SUPPORT
007600 OFFICE DEPOT	754316719001		2015 5 INV A	51.14	C-030315	KEYBOARDS/PEPPERCHA
				509.13		
ACCOUNT TOTAL				509.13		
0400-800-825-00-611000-	MATERIALS					
000354 METER SERVICE AND SU 569			2015 5 INV A	142.64	C-030315	COUPLING & SEWER PI
000354 METER SERVICE AND SU 606			2015 5 INV A	349.80	C-030315	SEWER PIPE/VICKSBUR
				492.44		
000687 SOUTHERN PIPE & SUPP	8389520-00		2015 5 INV A	35.17	C-030315	CUTTER WHEEL REPLAC
000715 THOMPSON MACHINERY	PC600610471		2015 5 INV A	1,471.54	C-030315	FUEL CAP, SPRINGS, WA
000989 ICM OF MEMPHIS	ME601585MR		2015 5 INV A	625.00	C-030315	SUCTION HOSE
001102 SOUTHAVEN SUPPLY	157868		2015 5 INV A	784.08	C-030315	MISC MATERIALS FOR
001320 MARTIN MACHINE WORKS	836		2015 5 INV A	138.00	C-030315	4" STEEL PIPE
001899 HEARTLAND PUMP RENTA	400479882		2015 5 INV A	799.20	C-030315	HOSE SHANK, COUPLER,
001899 HEARTLAND PUMP RENTA	400480235		2015 5 INV A	77.30	C-030315	ADAPTER
001899 HEARTLAND PUMP RENTA	400481237		2015 5 INV A	67.00	C-030315	FIRE HOSE
				943.50		
005329 TENCARVA MACHINERY C	488006		2015 5 INV A	310.50	C-030315	AIR REL VALVE
006590 FASTENAL	MSSOU39170		2015 5 INV A	14.69	C-030315	BOLTS/TRINITY LIFT
007304 O'REILLYS AUTO PARTS	1257-188495		2015 5 INV A	82.87	C-030315	GREASE GUN
007304 O'REILLYS AUTO PARTS	1257-188847		2015 5 INV A	15.99	C-030315	WIRE TIE
007304 O'REILLYS AUTO PARTS	1257-189381		2015 5 INV A	7.64	C-030315	WIPER BLADES

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YEAR/PERIOD: 2015/5 TO 2015/6 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-189502		2015	5	INV A	6.99	C-030315	MAGNET
						113.49		
010696 DESOTO SOD, LLC	291943		2015	5	INV A	2,000.00	C-030315	VETERANS DR/WHITWOR
						6,928.41		
								ACCOUNT TOTAL
0400-800-825-00-611100-								CHEMICALS
001146 IDEAL CHEMICAL	153464		2015	5	INV A	211.75	C-030315	FLUORIDE/COLLEGE
001146 IDEAL CHEMICAL	153465		2015	5	INV A	592.00	C-030315	CHLORINE/COLLEGE
001146 IDEAL CHEMICAL	153466		2015	5	INV A	599.25	C-030315	FLUORIDE/GETWELL RD
001146 IDEAL CHEMICAL	153467		2015	5	INV A	592.00	C-030315	CHLORINE/GETWELL RD
001146 IDEAL CHEMICAL	153468		2015	5	INV A	211.75	C-030315	FLUORIDE/GREENBROOK
001146 IDEAL CHEMICAL	153469		2015	5	INV A	592.00	C-030315	CHLORINE/GREENBROOK
001146 IDEAL CHEMICAL	153470		2015	5	INV A	387.50	C-030315	LIME/BREENBROOK
						3,186.25		
003554 CORNERSTONE LAB	221750		2015	5	INV A	75.00	C-030315	TRINITY WWTP
						3,261.25		
								ACCOUNT TOTAL
0400-800-825-00-611300-								MAINTENANCE VEHICLES
000650 G & W DIESEL SERVICE	313081		2015	5	INV A	300.00	C-030315	STROBE LIGHTS FOR T
000836 COUNTRY FORD INC	220096		2015	5	INV A	352.46	C-030315	#810/STARTER
002098 COLEMAN TAYLOR TRANS	37-346589		2015	5	INV A	1,250.00	C-030315	07 SILVERADO #1715-
002352 DEPARTMENT OF REVENUE	64256215		2015	5	INV A	12.00	C-030315	VIN#1FT7W2BTFEC642
007304 O'REILLYS AUTO PARTS	1257-190239		2015	5	INV A	79.96	C-030315	FUEL TREATMENT FOR
021382 PETTY CASH	22515		2015	5	INV A	40.00	C-030315	CITY CLERK, FD, EXECU
						2,034.42		
								ACCOUNT TOTAL
0400-800-825-00-612200-								MAINTENANCE EQUIPMENT & BUILD
000715 THOMPSON MACHINERY	W0310063283		2015	5	INV A	216.50	C-030315	GETWELL GENERATOR R
						216.50		
								ACCOUNT TOTAL
0400-800-825-00-612500-								UNIFORMS
000983 PARAMOUNT UNIFORMS R	281489		2015	5	INV A	145.13	C-030315	UNIFORMS
003011 M & M PROMOTIONS	78863		2015	5	INV A	361.72	C-030315	UNIFORM SHIRTS & HA
						506.85		
								ACCOUNT TOTAL
0400-800-825-00-622100-								PROFESSIONAL SERVICES
000232 MATHESON & ASSOC LLC	15164		2015	5	INV A	1,200.00	C-030315	CENTRAL STATION MON

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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002224 SERVPRO	1302015		2015 5 INV A	544.51 C-030315		1466 VICKSBURG SEWE
009591 TRI FIRMA	3993QB		2015 5 INV A	1,295.28 C-030315		LIFT STATION PUMPIN
011134 WHITFIELD	40670		2015 5 INV A	204.90 C-030315		8989 STANTON/FLOW M
019589 BAKER SERVICES	60108		2015 5 INV A	16,344.72 C-030315		METER READING/JAN 2
022923 SPECTER INSTRUMENTS	1502036663		2015 5 INV A	790.00 C-030315		ANNUAL RENEWAL/SOFT
ACCOUNT TOTAL				20,379.41		
0400-800-825-00-626000-			UTILITIES			
000966 ENTERGY	1629136215		2015 5 INV A	6,503.85 C-030315		8779 WHITWORTH ST
000966 ENTERGY	162929220315		2015 5 INV A	12.79 C-030315		8779 WHITWORTH ST
000966 ENTERGY	16835233215		2015 5 INV A	152.98 C-030315		TOWN & COUNTRY DR
000966 ENTERGY	168357870315		2015 5 INV A	159.73 C-030315		HUDGINS RD
000966 ENTERGY	16839508215		2015 5 INV A	14.20 C-030315		8989 STATELINE RD
000966 ENTERGY	19047166215		2015 5 INV A	12.98 C-030315		1281 BROOKHAVEN DR
				6,856.53		
001234 CENTURYLINK	437117823215		2015 5 INV A	86.70 C-030315		INTERNET SERVICES
ACCOUNT TOTAL				6,943.23		
0400-800-825-00-630600-			VEHICLES			
000836 COUNTRY FORD INC	19649	15000089	2015 5 INV A	36,424.00 C-030315		(STATE CONTRACT VEH
ACCOUNT TOTAL				36,424.00		
0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI FEB202015			2015 5 INV A	107,818.93 C-030315		MEMPHIS SEWER TREAT
ACCOUNT TOTAL				107,818.93		
ORG 825 TOTAL				185,022.13		
=====						
FUND 0400 UTILITY FUND				TOTAL:	252,844.75	
=====						



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YEAR/PERIOD: 2015/5 TO 2015/6	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES			
0450-810-850-00-612500-			UNIFORMS			
000983	PARAMOUNT UNIFORMS R 0281490		2015 5 INV A	27.78	C-030315	UNIFORMS
			ACCOUNT TOTAL	27.78		
0450-810-850-00-622100-			PROFESSIONAL SERVICES			
018967	ARROW DISPOSAL 408		2015 5 INV A	91,189.75	C-030315	FEB 2015 GARBAGE SE
			ACCOUNT TOTAL	91,189.75		
		ORG 850	TOTAL	91,217.53		
=====						
	FUND 0450 SANITATION FUND		TOTAL:	91,217.53		
=====						

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YEAR/PERIOD: 2015/5 TO 2015/6	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INFORMATION TECHNOLOGY									
COMPUTERS									
150	0010-100-150-00-610500-			2015	5	INV P	1,291.99	D-030315	124966 ITEC CELL PHONES
	001167 AT&T MOBILITY	491X02112015							
ACCOUNT TOTAL							1,291.99		
ORG 150 TOTAL							1,291.99		
POLICE DEPARTMENT									
UTILITIES									
211	0010-200-211-00-626000-			2015	5	INV P	18.95	D-030315	124992 5140 TCHULAHOMA RD
	000966 ENTERGY	168329410315		2015	5	INV P	20.38	D-030315	124992 6200 GETWELL CD SIR
	000966 ENTERGY	176247430315		2015	5	INV P	7.82	D-030315	124992 8185 GETWELL RD
	000966 ENTERGY	191312000315		2015	5	INV P	19.20	D-030315	124992 7111 TCHULAHOMA RD
	000966 ENTERGY	602092690315		2015	5	INV P	21.50	D-030315	124992 750 BROOKSIDE RD
	000966 ENTERGY	850563980315		2015	5	INV P			
							87.85		
	001145 ATMOS ENERGY	400885030315		2015	5	INV P	257.22	D-030315	124991 1855 VETERANS DR
ACCOUNT TOTAL							345.07		
ORG 211 TOTAL							345.07		
FIRE DEPARTMENT									
TELEPHONE & POSTAGE									
290	0010-200-290-00-625700-			2015	5	INV P	41.12	D-030315	124966 COMMAND TRAILER WIF
	001167 AT&T MOBILITY	287255730215		2015	5	INV P	1,566.60	D-030315	124966 CELL PHONES - FIRE
	001167 AT&T MOBILITY	28725830215B		2015	5	INV P			
							1,607.72		
ACCOUNT TOTAL							1,607.72		
UTILITIES									
	0010-200-290-00-626000-			2015	5	INV P	1,049.31	D-030315	124974 6450 GETWELL RD
	000966 ENTERGY	150210740315		2015	5	INV P	801.74	D-030315	124974 6050 ELMORE RD
	000966 ENTERGY	153749520315		2015	5	INV P	673.86	D-030315	124974 7980 SWINNEA RD
	000966 ENTERGY	794016670315		2015	5	INV P			
							2,524.91		
	001145 ATMOS ENERGY	301967260315		2015	5	INV P	750.25	D-030315	124967 7980 SWINNEA RD - F
ACCOUNT TOTAL							3,275.16		
ORG 290 TOTAL							4,882.88		
PUBLIC WORKS DEPARTMENT									
TELEPHONE & POSTAGE									
311	0010-300-311-00-625700-			2015	5	INV P	74.48	D-030315	124966 PHONE SERVICE -PUBL
	001167 AT&T MOBILITY	287252250215		2015	5	INV P			
ACCOUNT TOTAL							74.48		



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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010-300-311-00-626000- 000966 ENTERGY	980501800315		2015	5	INV P	12.39 D-030315	124969	5813 PEPPERCHASE DR
UTILITIES								
ACCOUNT TOTAL						12.39		
ORG 311								
TOTAL						86.87		
315 CITY TRAFFIC AND STREETS LIGHT UTILITIES								
0010-300-315-00-626000- 000966 ENTERGY	108163820315		2015	5	INV P	47.71 D-030315	124971	6145 AIRWAYS BLVD
000966 ENTERGY	110822000315		2015	5	INV P	54.50 D-030315	124971	MS 302 @ GETWELL
000966 ENTERGY	168331520315		2015	5	INV P	34.55 D-030315	124971	488 CHURCH RD E
000966 ENTERGY	190757040315		2015	5	INV P	54.50 D-030315	124971	MS 302 & TCHULAHOMA
000966 ENTERGY	508813090315		2015	5	INV P	25.86 D-030315	124970	1005 CHURCH W RD
000966 ENTERGY	52730470315		2015	5	INV P	28.28 D-030315	124970	85 CHURCH RD E
000966 ENTERGY	585229540315		2015	5	INV P	28.40 D-030315	124970	6875 AIRWAYS BLVD
000966 ENTERGY	594788670315		2015	5	INV P	24.07 D-030315	124970	6345 AIRWAYS BLVD
000966 ENTERGY	594789410315		2015	5	INV P	23.94 D-030315	124970	6610 AIRWAYS BLVD
000966 ENTERGY	637991830315		2015	5	INV P	65.89 D-030315	124971	6715 HOSPITALITY RD
000966 ENTERGY	683870340315		2015	5	INV P	82.66 D-030315	124972	249 GOODMAN RD W
000966 ENTERGY	912245350315		2015	5	INV P	24.30 D-030315	124970	992 CHURCH RD E
ACCOUNT TOTAL						494.66		
ORG 315								
TOTAL						494.66		
411 PARKS DEPARTMENT UTILITIES								
0010-400-411-00-626000- 000966 ENTERGY	119242970315		2015	5	INV P	67.40 D-030315	124972	7635 TCHULAHOMA RD
000966 ENTERGY	157446420315		2015	5	INV P	1,478.93 D-030315	124974	3376 NAIL RD
000966 ENTERGY	157448650315		2015	5	INV P	12.39 D-030315	124969	3566 NAIL RD
000966 ENTERGY	159289890315		2015	5	INV P	184.37 D-030315	124972	8400 GREENBROOK PKW
000966 ENTERGY	168333290315		2015	5	INV P	32.13 D-030315	124971	3278 MAY BLVD
000966 ENTERGY	168340200315		2015	5	INV P	352.82 D-030315	124973	GETWELL & MAY RD
000966 ENTERGY	168368840315		2015	5	INV P	62.64 D-030315	124971	CHAPARRAL LN PARK
000966 ENTERGY	168373040315		2015	5	INV P	94.33 D-030315	124972	6205 SNOWDEN LN
000966 ENTERGY	168386170315		2015	5	INV P	261.40 D-030315	124973	SNOWDON PARK
000966 ENTERGY	168397060315		2015	5	INV P	120.69 D-030315	124972	8900 GREENBROOK PKW
000966 ENTERGY	168520060315		2015	5	INV P	7.82 D-030315	124968	7505 STONEGATE BLVD
000966 ENTERGY	168522120315		2015	5	INV P	214.63 D-030315	124973	3278 MAY BLVD
000966 ENTERGY	180540490315		2015	5	INV P	908.52 D-030315	124974	SNOWDEN BALLFIELD R
000966 ENTERGY	190458970315		2015	5	INV P	7.93 D-030315	124969	295 STATELINE RD E
000966 ENTERGY	190464080315		2015	5	INV P	1.20 D-030315	124968	3025 CARNIVAL LN -
000966 ENTERGY	202914150315		2015	5	INV P	390.46 D-030315	124973	3480 SUNSET LOOP
000966 ENTERGY	208927660315		2015	5	INV P	340.28 D-030315	124973	6070 SNOWDEN
000966 ENTERGY	225124530315		2015	5	INV P	31.25 D-030315	124971	6205 GETWELL RD
000966 ENTERGY	311092590315		2015	5	INV P	7.82 D-030315	124968	7705 TCHULAHOMA RD
000966 ENTERGY	311093170315		2015	5	INV P	7.82 D-030315	124968	7655 TCHULAHOMA
000966 ENTERGY	311093660315		2015	5	INV P	7.82 D-030315	124968	7625 TCHULAHOMA
000966 ENTERGY	311094240315		2015	5	INV P	7.82 D-030315	124968	7635 TCHULAHOMA

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	000966	ENTERGY	311094730315	2015	5	INV P	7.82	D-030315	124968 7525 TCHULAHOMA
	000966	ENTERGY	311095490315	2015	5	INV P	7.82	D-030315	124968 7535 TCHULAHOMA
	000966	ENTERGY	311096140315	2015	5	INV P	71.77	D-030315	124972 7645 TCHULAHOMA
	000966	ENTERGY	311096480315	2015	5	INV P	7.82	D-030315	124969 7665 TCHULAHOMA
	000966	ENTERGY	311096630315	2015	5	INV P	12.39	D-030315	124969 7735 TCHULAHOMA
	000966	ENTERGY	381246240315	2015	5	INV P	664.20	D-030315	124974 CHERRY VALLEY PK FL
	000966	ENTERGY	388224410315	2015	5	INV P	322.00	D-030315	124973 8925 SWINNEA RD
	000966	ENTERGY	397585030315	2015	5	INV P	7.82	D-030315	124969 8440 GREENBROOK PKW
	000966	ENTERGY	443685870315	2015	5	INV P	3,439.82	D-030315	124974 3335 PINE TAR ALLEY
	000966	ENTERGY	456929100315	2015	5	INV P	7.82	D-030315	124969 8925 SWINNEA RD
	000966	ENTERGY	478052470315	2015	5	INV P	58.99	D-030315	124971 6208 SNOWDEN LN
	000966	ENTERGY	660743110315	2015	5	INV P	168.22	D-030315	124972 6208A SNOWDEN LN
	000966	ENTERGY	667628730315	2015	5	INV P	417.33	D-030315	124973 6275 SNOWDEN LN
	000966	ENTERGY	697233510315	2015	5	INV P	8.31	D-030315	124969 8925 SWINNEA RD
	000966	ENTERGY	728201940315	2015	5	INV P	7.82	D-030315	124968 6305 SNOWDEN LN
	000966	ENTERGY	748552550315	2015	5	INV P	498.82	D-030315	124973 6277B SNOWDEN LN
	000966	ENTERGY	748693550315	2015	5	INV P	7.82	D-030315	124968 6277A SNOWDEN LN
							10,317.06		
	001145	ATMOS ENERGY	302071300315	2015	5	INV P	136.62	D-030315	124967 8925 SWINNEA RD
						ACCOUNT TOTAL	10,453.68		
						ORG 411 TOTAL	10,453.68		
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	FUND 0010	GENERAL FUND				TOTAL:	17,555.15		
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825	UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-625700-	TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	287251660315		2015 5 INV P	223.23 D-030315	124966	PHONES & SCADA DATA
ACCOUNT TOTAL				223.23		
0400-800-825-00-626000-	UTILITIES					
000966 ENTERGY	102092330315		2015 5 INV P	92.24 D-030315	124972	8182 GETWELL RD NOR
000966 ENTERGY	168367020315		2015 5 INV P	322.84 D-030315	124973	6854 TCHULAHOMA RD
000966 ENTERGY	168505880315		2015 5 INV P	8,383.73 D-030315	124974	7525 GREENBROOK PKW
000966 ENTERGY	168511800315		2015 5 INV P	12.51 D-030315	124970	7696 AIRWAYS BLVD
000966 ENTERGY	168514610315		2015 5 INV P	19.72 D-030315	124970	HUNTERS GLEN ST
000966 ENTERGY	168517350215		2015 5 INV P	51.99 D-030315	124971	5795 PEPPERCHASE DR
000966 ENTERGY	168529070315		2015 5 INV P	29.44 D-030315	124970	1334 GOODMAN RD
000966 ENTERGY	168534590315		2015 5 INV P	3,603.37 D-030315	124974	5850 GETWELL RD WAT
000966 ENTERGY	181419370315		2015 5 INV P	14.32 D-030315	124970	8440 GREENBROOK PKW
000966 ENTERGY	190456650315		2015 5 INV P	12.42 D-030315	124969	6845 MCCAIN DR
000966 ENTERGY	397584380315		2015 5 INV P	7.82 D-030315	124969	5850 GETWELL RD WAT
000966 ENTERGY	757607850315		2015 5 INV P	231.54 D-030315	124973	8157A PARK PIKE
000966 ENTERGY	762590760315		2015 5 INV P	1,095.58 D-030315	124974	3088 NAIL RD
000966 ENTERGY	792402060215		2015 5 INV P	137.79 D-030315	124972	4154 DAVIS RD ST CL
000966 ENTERGY	854916600215		2015 5 INV P	148.55 D-030315	124972	CHANCEY COVE LOT 4
				14,163.86		
001167 AT&T MOBILITY	820538860315		2015 5 INV P	94.34 D-030315	124966	SCADA DATA CARDS
013136 AT&T	449260500315		2015 5 INV P	55.00 D-030315	124965	SCADA CARD - COLLEG
ACCOUNT TOTAL				14,313.20		
ORG 825 TOTAL				14,536.43		
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FUND 0400 UTILITY FUND				TOTAL:	14,536.43	
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YEAR/PERIOD: 2015/5 ACCOUNT/VENDOR	TO 2015/6 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES			
0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT			
003341 BANCORESOUTH	28384		2015 5 DIR P	65,352.50 W-030315	43465	ACCOUNT #0039200071
			ACCOUNT TOTAL	65,352.50		
0300-700-701-00-650101-			PRINCIPAL PAYMENT-NOTE			
002242 TRUSTMARK NATIONAL B 28348			2015 5 DIR P	880,000.00 W-030315	43459	BOND 2014 RECREATIO
002242 TRUSTMARK NATIONAL B 28349			2015 5 DIR P	210,000.00 W-030315	43460	G/O BOND SERIES 201
				1,090,000.00		
			ACCOUNT TOTAL	1,090,000.00		
0300-700-701-00-650401-			GEN OB INTEREST			
002242 TRUSTMARK NATIONAL B 28348			2015 5 DIR P	104,368.75 W-030315	43459	BOND 2014 RECREATIO
002242 TRUSTMARK NATIONAL B 28349			2015 5 DIR P	126,337.53 W-030315	43460	G/O BOND SERIES 201
				230,706.28		
			ACCOUNT TOTAL	230,706.28		
		ORG 701	TOTAL	1,386,058.78		
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FUND 0300 DEBT SERVICE				TOTAL:		1,386,058.78
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811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650101-			PRINCIPAL PAYMENT-NOTE			
002242 TRUSTMARK NATIONAL B 28347			2015 5 DIR P	280,000.00 W-030315	43458	BOND 2006 WATER & S
			ACCOUNT TOTAL	280,000.00		
0400-800-811-00-650401-			BONDS REDEEM GNL OB INT			
002242 TRUSTMARK NATIONAL B 28347			2015 5 DIR P	161,793.76 W-030315	43458	BOND 2006 WATER & S
			ACCOUNT TOTAL	161,793.76		
		ORG 811	TOTAL	441,793.76		
=====						
FUND 0400 UTILITY FUND				TOTAL:		441,793.76
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Executive Session