



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
December 16, 2014
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: December 2, 2014 & Special Meeting December 9, 2014**
- 5. Contract Renewal with Mid-South Sports Productions, Inc.**
- 6. Lease Amendment with Wildcat Cheer**
- 7. Lease Amendments with Green Machine**
- 8. Memorandum of Agreement with Desoto Pointe, LLC**
- 9. Professional Service Agreement with MedSafe**
- 10. Appointment of Southaven Representative to Desoto County Stormwater Board**
- 11. Sponsorship Agreement**
- 12. Resolution to Surplus Property – ITEC Department**
- 13. Request for Donation of the Arena for Habitat for Humanity - May 15-17, 2015**
- 14. Change Order #1 for Hurricane Creek Pump Station Phase 2B - Time Extension**
- 15. Planning Agenda: Item #1 Application by Johnathan and Elizabeth Andrews for a Conditional Use Permit to allow a consignment store to be located at 250 Stateline Road**
- 16. Mayor's Report**
- 17. Citizen's Agenda**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Old Business**
- 21. Claims Docket**
- 22. Executive Session**

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

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
December 2, 2014
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: November 18, 2014
5. Authorization to Bid for Senior Center at Snowden Grove
6. MEMA/FEMA Storm Shelter Authorize to Bid
7. Contract Renewal with Overall Chemical Company
8. Jimco Lamp & Manufacturing Company Ad Valorem and Free Port Warehouse Tax Exemption
9. Variation in Rental Policy - Alcohol Request - Tennis Center for December 13, 2014
10. Award of Uniform Bid - SPD
11. Planning Agenda: Item #1 Application by Cassie Macknally for a Conditional Use Permit for a beauty salon to be located at 3001 Hwy. 51, on the west side of Hwy. 51 and north of Starianding Road
12. Mayor's Report
13. Citizen's Agenda
14. Personnel Docket
15. City Attorney's Legal Update
16. Old Business
17. Claims Docket
18. Executive Session

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

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MINUTES OF THE REGULAR MEETING OF December 2, 2014 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 2nd day of December, 2014 at six o'clock (6:00) p.m. at City Hall.

Present were:

Kristian Kelly	Alderman, Ward 1
Shirley Beshears	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

William Brooks	Alderman At Large
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Also present were Mayor Musselwhite, Sheila Heath, City Clerk, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately fifty (50) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of November 18, 2014 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.

AUTHORIZATION TO BID FOR SENIOR CENTER AT SNOWDEN GROVE

Mayor Musselwhite stated that after extensive planning and budget considerations, the City is ready to move forward with the bidding process for construction of a long-awaited senior citizens center for our City's Forever Young program. Mayor Musselwhite then stated that our current administration and Parks and Recreation Department have worked diligently for the last seventeen months to find a solution that is realistic and financially responsible. The proposed plan, which will soon be displayed at the Forever Young area in the Parks building at Snowden Grove Park, is to amend the current space on the south side of the existing Parks building and use the existing 17,500 square feet for exclusive use for senior activities. This new Senior Center will have a large banquet room (6,288 square feet) which will be convertible to smaller meeting rooms, an exclusive entrance on the east-side of the building, offices, conference room, kitchen, patio for outside activities, separate rooms for yoga and aerobics, and two designated lounge areas. The existing smaller rooms upstairs will remain available for card games and smaller group activities. Mayor Musselwhite stated that the projected cost of this project is \$2 million with construction starting in

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May, 2015 and estimated completion in February, 2016. Alderman Payne made the motion to authorize advertising for bids and to enter into a task order agreement. Motion was seconded by Alderman Beshears.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	ABSENT
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 2nd day of December, 2014.

Alderman Payne gave special thanks to Mayor Musselwhite and Wes Brown, Parks Director, for all of their hard work into this project.

Mayor Musselwhite stated that Wes Brown and Mike Mullins had the initial idea to use the Parks building and thanked them for all of their efforts with this project. Mayor Musselwhite also thanked the Senior Panel for sharing their input and the Board of Alderman for working together to help make this project a reality.

A copy of the Parks Agreement Task Order 07 is attached to these minutes.

MEMA / FEMA STORM SHELTER AUTHORIZE TO BID

Alderman Payne made a motion to authorize Chris Wilson, City Administrator, to advertise for bids on the MEMA/FEMA Storm Shelter. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	ABSENT
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 2nd day of December, 2014.

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CONTRACT RENEWAL WITH OVERALL CHEMICAL COMPANY

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

Mr. Manley stated that this contract is with Overall Chemical Company for a term of two (2) years to provide cleaning services to the City to be rendered on an as needed basis. Alderman Payne made the motion to enter into a professional services agreement with Overall Chemical Company. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the agreement and estimate is attached to these minutes.

JIMCO LAMP & MANUFACTURING COMPANY AD VALOREM AND FREPORT WAREHOUSE TAX EXEMPTION

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

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

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

WHEREAS, this Board finds as a fact that the property of JIMCO described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of November, 2014 and that said Company is entitled to the exemption on personal property in the amount of \$3,194,029.73 for a period of ten (10) years beginning on January 1, 2015; and

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

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1. That the Application for ad valorem tax exemption by JIMCO for a period of ten (10) years on personal property in the amount of \$3,194,029.73, beginning January 1, 2015 on the property described in the Application filed by JIMCO for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.
2. That JIMCO is hereby granted tax exemption on ad valorem taxes, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for a period of ten (10) years on personal property in the amount of \$3,194,029.73 beginning January 1, 2015.
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on

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

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

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<i>ALDERMEN</i>	<i>VOTED</i>
ALDERMAN BROOKS	ABSENT
ALDERMAN PAYNE	YES
ALDERMAN KELLY	YES
ALDERMAN BESHEARS	YES
ALDERMAN FERGUSON	YES
ALDERMAN FERGUSON	YES
ALDERMAN FLORES	YES

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

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO JIMCO LAMP & MANUFACTURING COMPANY AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Jimco Lamp & Manufacture ("Jimco") seeks an exemption for free port warehouse ad valorem taxes at its operation located at 699 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Jimco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

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

Aldermen voted as follows:

Alderman William Brooks	voted: ABSENT
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 2nd day of December, 2014.

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VARIATION IN RENTAL POLICY –ALCOHOL REQUEST – TENNIS CENTER FOR DECEMBER 13, 2014

Alderman Payne made the motion to approve the Alcohol Variance request. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the request is attached to these minutes.

AWARD OF UNIFORM BID – SPD

Steve Pirtle, Deputy Police Chief, presented this item to the Board. Deputy Chief Pirtle stated that the Police Department received bids from Midsouth Solution Uniforms and CMS to provide uniforms to the Police Department. Deputy Chief Pirtle stated that Mid-South Solution Uniforms was the lowest and best bid, is capable of doing screen print and embroidery on-site, and stated that it is their recommendation to enter into a contract with Mid-South Solution Uniforms and in the event that they cannot provide required uniforms, to use CMS as an alternate.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING THE SOUTHAVEN POLICE DEPARTMENT UNIFORM CONTRACTS TO MIDSOUTH SOLUTION UNIFORMS

WHEREAS, the City of Southaven Police Department (“City”) advertised for pricing for uniforms which will assist the City with providing the required uniforms for the City Police Department personnel; and

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

WHEREAS, the City, pursuant to Mississippi Code 31-7-13, awards the contract to Mid-South Solutions Uniforms as the City finds that Mid-South Solutions Uniforms (“Midsouth”) is the lowest and best bid based on its response to the City’s Request for Bids; and

WHEREAS, as set forth in Exhibit A, the low bid of Midsouth was Seven Hundred Forty Dollars and 35/100 (\$740.35) per full uniform based on the full uniform cost for City Police Officer and the next low bidder was CMS Uniform at Seven Hundred Sixty Five Dollars and 75/100 (\$765.75) per full uniform based on the full uniform cost for City Police Officer; and

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WHEREAS, Midsouth will be able to provide uniforms in a more timely manner to the City as Midsouth does the screen printing and monogramming on-sight; and

WHEREAS, the City desires to recognize Midsouth as the lowest and best bidder and enter into a contract and/or purchase orders with Midsouth based on the uniform and prices in Exhibit B as the uniform supplier for the City Police Department and in the event, Midsouth is not able to provide the required uniforms, the City Police may use CMS as an alternate.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price, such as bidder's experience and facilities, the bidder's conduct under other contracts, and the quality of the bidder's previous work. MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13 and the bid specifications whereby City advertised that it would award the contract to the lowest and best bid, and the recommendation of the City's Police Department, the City hereby awards the contract to Midsouth based on Midsouth's price being lower for the full uniform cost for a City Police Officer, the City's past positive experience with Midsouth and the quality of Midsouth's uniforms.

2. The City Board also finds that the Midsouth will be able to provide uniforms on a more efficient and timely basis as Midsouth does the screen printing and monogramming on-sight at its warehouse.

3. The City shall use Midsouth to purchase uniforms and other items based on the price sheet attached hereto as Exhibit B on an as-needed basis for a period of twenty-four (24) months with the option to renew and extend for an additional 24 months.

4. In the event that Midsouth is unable to provide the required uniforms, CMS may be utilized as an alternative for the uniforms and prices as set forth in Exhibit C.

5. The Mayor, Police Chief or Deputy Police Chief are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Ferguson 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

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RESOLVED AND DONE, this 2nd day of December, 2014.

A copy of the uniform bid comparison sheet and bids from both companies is attached to these minutes.

PLANNING AGENDA

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

ITEM #1 Application by Cassie Macknally for a Conditional Use Permit for a beauty salon to be located at 3001 Hwy. 51, on the west side of Hwy. 51 and north of Starlanding Road

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO CASSIE MACKNALLY FOR BEAUTY SALON AT 3001 HWY 51. SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 28, 2014 for the conditional use permit ("permit") application of Cassie Macknally for a beauty 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 Title XIII, Chapter 12, Footnote 43 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 conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen,

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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 conditional use permit or ordinances, the City Board hereby grants Cassie Macknally a conditional use permit for one (1) year with a four (4) year extension 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 Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks	Absent
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 2nd day of December, 2014.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of December, 2014.

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

MAYOR'S REPORT

Mayor Musselwhite reminded everyone of the following events that are taking place in the City.

- Southern Lights at Central Park has begun and will last through December 31st.

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- Breakfast with Santa will be this Saturday at the Arena from 8am to 10am and asked that anyone interested in attending to contact Kristi Faulkner to make reservations.
- The Southaven Christmas Parade is also this Saturday and will begin at 7 p.m.

Mayor Musselwhite stated that Board approval is needed in order for the Mayor and Board to travel to Jackson in January for the MML Mid-Winter Conference. Alderman Payne made the motion to authorize travel for the Mayor and Board to the Mid-Winter Conference in January to be paid for out of their budgeted travel allowance. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

Mayor Musselwhite stated that there were not any requests to be added to the Citizen's Agenda by the 12:00 pm deadline on the Friday prior to the Board Meeting, but stated that David Turner in the audience wished to speak to the Board of Alderman. Alderman Payne made the motion to allow Mr. Turner to speak. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Mr. Turner stated that he would like to propose an ordinance to the City that will allow anyone caught driving without liability insurance to have their vehicle towed. Alderman Flores asked the City Attorney, Nick Manley, to look into the legality of such ordinance and Alderman Ferguson stated that he would update Mr. Turner on their findings.

PERSONNEL DOCKET

Personnel
Docket
December 2,
2014

<u>Payroll</u> <u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Kendra Harris	Crossing Guard	Police - 211	December 1, 2014	\$10.00

<u>Payroll</u> <u>Adjustments</u>	<u>Previous</u> <u>Classification</u>	<u>New</u> <u>Classification</u>	<u>Effective</u> <u>Date</u>	<u>Proposed Rate</u> <u>of Pay</u>
William Kjellin	Patrol Officer III	Sergeant	December 1, 2014	\$21.90

<u>Employee</u> <u>Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective</u> <u>Date</u>	<u>With/Without</u> <u>Pay</u>
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Alderman Payne made the motion to approve the Personnel Docket of December 2, 2014 as presented to this Board. Motion was seconded by Alderman Kelly. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that the City will need to vacate an easement on the Mall Development property that was originally for a waterline in the 1970's that was never used. Alderman Flores made the motion to authorize Mayor Musselwhite to sign documentation vacating the easement. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

OLD BUSINESS

No Old Business

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of December 2, 2014, including demand checks and payroll in the amount of \$2,279,227.95. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

231113, 231128, 231136, 231176, 231199, 231220, 231240, 231260, 231272, 231275, 231289, 231291, 231367, 231397, 231424, 231464, 231465, 231466, 231469, 231470, 231471, 231509, 231594.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	ABSENT
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 2nd day of December, 2014.

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EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously, December 2, 2014 at 7:40 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

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**Urban
ARCH**
architecture

task order 07

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 11-30-2014

Re: UA/Southaven Parks Agreement - Task Order 07
(Southaven Senior Center @ Parks Building – Completion of Construction documents)

This Task Order 07 establishes a project-specific task for schematic design, design development, construction documents, bidding/negotiating, and construction administration for renovation of part of Parks Building at 3335 Pine Tar Alley into designated Senior Citizens Center. The design program will be to adapt approximately 17,500 sf of existing building space for use by seniors for Senior's activities, offices, and other support functions. In addition, UrbanARCH will develop documents for the required building addition of approximately 3500 sf to accommodate new kitchen, rest rooms, and entry lobby. Building program and concept as depicted in Floor Plan dated 11.25.14. UrbanARCH will be responsible for hiring and directing building engineering team including mechanical, electrical, plumbing, fire protection, and structural engineering.

Services not included:

- a. Civil engineering or landscape architecture.
- b. Site Survey
- c. Geotechnical report.

The estimated cost of the work for the project is \$2,000,000.00. Design Fee is calculated as 6% of estimated cost of work. Therefore, this work effort shall not exceed \$120,000.00 (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

In the event UrbanArch is asked to provide services that are not included in the agreed upon scope of work, the following hourly rate schedule applies

Hourly Rates for approved additional services if necessary (to be pre-authorized)

Principal - \$135.00 / Project Manager - \$100.00 / Technical - \$80.00

Authorization:

 Mayor 12-4-14

Name

Title

Date

498 South Main

Memphis, Tennessee 38103

901-578-7173 phone / 901-578-5223 fax

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PROFESSIONAL SERVICE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND OVERALL CHEMICAL COMPANY

THIS AGREEMENT ("Agreement") is made and entered into between the City of Southaven, MS ("CLIENT") and OVERALL CHEMICAL COMPANY ("COMPANY") per the terms and exhibit attached hereto effective as of the date of contract execution ("Effective Date") and will terminate two (2) years thereafter, unless both parties mutually agree to renew this agreement for additional two (2), one (1) year terms. COMPANY is not guaranteed any minimum amount of compensation, but shall be paid for services as set forth in Exhibit A and rendered on an as needed basis as determined by the CLIENT.

1. Services. COMPANY shall provide the services described in Exhibit A ("Services") in accordance with the terms and conditions of this Agreement. Any additions or changes to the Services agreed to by the parties from time to time shall be in writing, dated and signed by the parties. The Scope of Services for those duties set forth in Exhibit A shall include but not necessarily be limited to the following: emptying trash cans and providing new bags; sweeping tile floors; vacuuming carpets; light dusting as appropriate; interior glass cleaning; cleaning entries to building at exterior; cleaning all toilet rooms. The cleaning of all Facilities, as set forth in Exhibit A, shall be at the discretion of the CLIENT'S Facilities Director or his designee. COMPANY shall restock paper products, soap and garbage bags as provided by CLIENT and shall otherwise provide all their own cleaners, equipment and supplies as needed to perform this work. Their provided items shall be brought to each site for each cleaning and removed each time cleaning is completed. Beyond the aforementioned cleaning services, the COMPANY shall also be available to CLIENT 24 hours per day, 7 days per week to perform needed cleanings during periods between scheduled cleanings in the facilities included in this Package. The COMPANY shall perform this work at an hourly rate of \$20 (regardless of time or day needed). The COMPANY shall submit an invoice for labor indicating each employee on the project, their classification and their hours worked. The CLIENT shall receive a report about each project and shall approve same prior to issuing any payments. The COMPANY shall respond to the Owner's request for service within 2 hours of initial contact.

2. Standard of Care and Personnel. In providing the Services under this Agreement, COMPANY will endeavor to perform in a manner consistent with the degree of care and skill ordinarily used by members of COMPANY'S profession currently practicing under similar conditions at the same time and in the same locality. COMPANY agrees to indemnify and hold harmless the CLIENT, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by the COMPANY, its agents, employees or temporary employees or resulting from or in conjunction with COMPANY'S or its representatives actions. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. The COMPANY shall provide Liability (personal injury and property damage) insurance in the minimum amount of \$1,000,000 with confirmation thereof to be delivered to the CLIENT prior to commencement of services. The COMPANY shall supply the CLIENT with appropriate contact information for personnel responsible to address service calls regardless of time of day or day of the week and the COMPANY shall not change such responsible personnel without notifying the CLIENT of a change and providing the CLIENT with new contact information for the new personnel prior to the change.

3. Ownership. All keys and/or other materials provided by CLIENT are and shall remain the

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property of CLIENT and shall be returned to CLIENT either when requested by CLIENT or at the termination of the Agreement. No keys and/or other materials may be utilized by COMPANY unless such use is pursuant to duties required under this Agreement. In the event, keys and/or other materials are not returned to CLIENT or misused by COMPANY, CLIENT may terminate this Agreement immediately.

4. Compensation. CLIENT shall pay COMPANY for the Services as set forth in Exhibit A. COMPANY shall prepare invoices in accordance with COMPANY's standard invoicing practices and shall submit such invoices to CLIENT. Invoices shall be accompanied by all supporting documentation reasonably requested by CLIENT. CLIENT shall pay each invoice properly submitted by and due COMPANY within thirty days after the date of such invoice. In the event of any overbilling by COMPANY, CLIENT reserves the right to terminate this Agreement immediately.

5. Termination by Either Party. If either party breaches a material provision of this Agreement through no fault of the other party and fails to cure such breach within five (5) days after receiving notice of the breach from the nonbreaching party, the nonbreaching party may terminate this Agreement upon notice to the breaching party. The right to terminate under this Section shall be in addition to, and not in lieu of, all other rights and remedies the nonbreaching party may have at law or in equity. In addition, either party may terminate this Agreement for convenience with ten (10) days-notice to the other party. Furthermore, in the event that any COMPANY representative or employee commits any unlawful act while conducting the services in Exhibit A for CLIENT, CLIENT reserves the right to immediately terminate the Agreement.

6. Governing Law. The parties agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Mississippi.

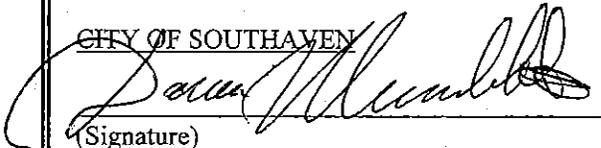
7. Total Agreement; Amendments; Assignment. This Agreement, together with the exhibits attached hereto and permitted amendments, constitutes the entire agreement between CLIENT and COMPANY and supersedes all prior written or oral understandings. This Agreement may only be amended by a duly executed written instrument signed by all parties involved. Neither party shall transfer or assign any rights under or interest in this Agreement without the prior written consent of the other party.

8. Independent Contractors. The relationship of the parties is that of independent contractors and neither party will incur any debts or make any commitments for the other party except to the extent expressly provided in this Agreement. Nothing in this Agreement is intended to create or will be construed as creating between the parties the relationship of joint venturers, co-partners, employer/employee or principal and agent.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date December 4, 2014:

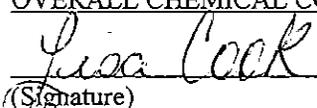
CLIENT:

CITY OF SOUTHAVEN


(Signature)

COMPANY:

OVERALL CHEMICAL COMPANY


(Signature)

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite

(Printed Name)

MAYOR

Lisa Cook

(Printed Name)

Vice-President

(Title)

Minutes, City of Southaven, Southaven, Mississippi

Overall Chemical Company
7808 Augusta Cove
Southaven, MS. 38671

ESTIMATE

City of Southaven
8710 Northwest Dr.
Southaven, MS. 38671

Estimate # 0000001
Estimate Date 11/03/2014

Item	Description	Unit Price	Quantity	Amount	
Service	Once Weekly Cleaning including supplies, 8710 Northwest Dr. City Hall	895.00	1.00	895.00	
Service	Twice Weekly Cleaning including supplies, 8889 Northwest Dr. Court House	320.00	2.00	640.00	
Service	Once Weekly Cleaning including supplies, 3750 Freeman Lane Tennis Center	150.00	1.00	150.00	
Service	Once Weekly Cleaning including supplies, 5813 Pepper Chase Environmental Services	280.00	1.00	280.00	
Service	Once Monthly Cleaning including supplies, 6205 Snowden Lane Snowden House	280.00	1.00	280.00	
Service	Cleaning Including Supplies (Biweekly) 8691 Northwest Dr. Police Department	455.00	1.00	455.00	
				Subtotal	2,700.00
				Total	2,700.00
				Amount Paid	0.00
				Estimate	\$2,700.00

NOTES: Prices includes ALL materials plus Cleaning.
Sweep and Mop all non-carpeted floors and all base materials
Vacuum all carpeted floors and base materials
Dust all exposed furniture, finished wood surfaces and window blinds
Clean all interior exposed glass view windows and doors, Clean exterior glass entries
Empty ALL garbage receptacles- interior and at exterior entries
Clean and disinfect All Bathrooms, Kitchens and Break rooms
Pick up litter around property exteriors (including parking areas)

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

WHEREAS, this Board finds as a fact that the property of JIMCO described in the aforesaid Application constitutes an enterprise of public utility which was completed on the 20th day of November, 2014 and that said Company is entitled to the exemption on personal property in the amount of \$3,194,029.73 for a period of ten (10) years beginning on January 1, 2015; and

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

1. That the Application for ad valorem tax exemption by JIMCO for a period of ten (10) years on personal property in the amount of \$3,194,029.73, beginning January 1, 2015 on the property described in the Application filed by JIMCO for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.
2. That JIMCO is hereby granted tax exemption on ad valorem taxes, except those taxes levied for Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library; and State Mandated County Levies for a period of ten (10) years on personal property in the amount of \$3,194,029.73 beginning January 1, 2015.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE
MAYOR

ATTEST:


SHEILA HEATH
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD
VALOREM TAX EXEMPTION TO JIMCO LAMP & MANUFACTURING COMPANY
AS AUTHORIZED BY SECTION 27-31-53 ET SEQ., OF THE MISSISSIPPI CODE
(1972), AS AMENDED**

WHEREAS, Jimco Lamp & Manufacture ("Jimco") seeks an exemption for free port warehouse ad valorem taxes at its operation located at 699 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and transit through the State of Mississippi and which either is moving interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Jimco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

Alderman William Brooks	ABSENT
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 2nd day of December, 2014.



A handwritten signature in cursive script, reading "Darren Musselwhite".

Darren Musselwhite, MAYOR

A handwritten signature in cursive script, reading "Sheela Heath".
CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Southaven Tennis Complex
2. Name of Renter/Organization: Angie Drown-Marc Jackson
3. Date of Event: 12-13-14
4. Type of Event: Wedding + Reception
5. Time of Event: From 1:00 am/pm to 12:00 am/pm
6. Types of Alcohol to be served: Beer/Wine
7. Will security be present: YES _____ NO If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

ON Dec 2 agenda

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING THE SOUTHAVEN POLICE DEPARTMENT UNIFORM CONTRACTS TO MIDSOUTH SOLUTION UNIFORMS

WHEREAS, the City of Southaven Police Department ("City") advertised for pricing for uniforms which will assist the City with providing the required uniforms for the City Police Department personnel; and

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

WHEREAS, the City, pursuant to Mississippi Code 31-7-13, awards the contract to Mid-South Solutions Uniforms as the City finds that Mid-South Solutions Uniforms ("Midsouth") is the lowest and best bid based on its response to the City's Request for Bids; and

WHEREAS, as set forth in Exhibit A, the low bid of Midsouth was Seven Hundred Forty Dollars and 35/100 (\$740.35) per full uniform based on the full uniform cost for City Police Officer and the next low bidder was CMS Uniform at Seven Hundred Sixty Five Dollars and 75/100 (\$765.75) per full uniform based on the full uniform cost for City Police Officer; and

WHEREAS, Midsouth will be able to provide uniforms in a more timely manner to the City as Midsouth does the screen printing and monogramming on-sight; and

WHEREAS, the City desires to recognize Midsouth as the lowest and best bidder and enter into a contract and/or purchase orders with Midsouth based on the uniform and prices in Exhibit B as the uniform supplier for the City Police Department and in the event, Midsouth is not able to provide the required uniforms, the City Police may use CMS as an alternate.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price, such as bidder's experience and facilities, the bidder's conduct under other contracts, and the quality of the bidder's previous work. MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13 and the bid specifications whereby City advertised that it would award the contract to the lowest and best bid, and the recommendation of the City's Police Department, the City hereby awards the contract to Midsouth based on Midsouth's price being lower for the full uniform cost for a City Police Officer, the City's past positive experience with Midsouth and the quality of Midsouth's uniforms.

2. The City Board also finds that the Midsouth will be able to provide uniforms on a more efficient and timely basis as Midsouth does the screen printing and monogramming on-sight at its warehouse.

3. The City shall use Midsouth to purchase uniforms and other items based on the price sheet attached hereto as Exhibit B on an as-needed basis for a period of twenty-four (24) months with the option to renew and extend for an additional 24 months.

4. In the event that Midsouth is unable to provide the required uniforms, CMS may be utilized as an alternative for the uniforms and prices as set forth in Exhibit C.

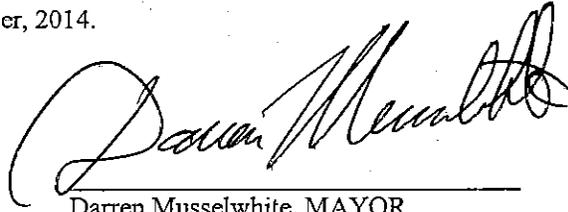
Minutes, City of Southaven, Southaven, Mississippi

5. The Mayor, Police Chief or Deputy Police Chief are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Ferguson 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:

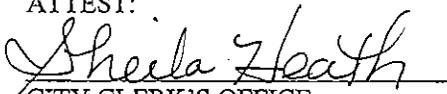
Alderman William Brooks	ABSENT
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 2nd day of December, 2014.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



Minutes, City of Southaven, Southaven, Mississippi

Uniform Bid Comparison Sheet

		MIDSOUTH UNIFORM	CMS UNIFORM
Blauer S/S Dark Navy Poly Shirts	3@	\$ 32.95 = \$ 98.85	\$ 31.50 = \$ 94.50
Blauer L/S Dark Navy Poly Shirts	3@	\$ 34.95 = \$ 104.85	\$ 35.00 = \$ 105.00
Blauer 4 pkt Dark Navy Pants	3@	\$ 34.95 = \$ 104.85	\$ 33.35 = \$ 100.05
Winter Coat	1@	\$ 107.95	\$ 110.00
Uniform Cap	1@	\$ 40.00	\$ 30.00
Tie	1@	\$ 3.25	\$ 3.10
Eliminator Boots	1@	\$ 99.95	\$ 170.00
Collar Brass – SPD	1@	\$ 5.95	\$ 8.70
Coilar Brass	1@	\$ 5.95	\$ 6.85
Name Plate	1@	\$ 10.95	\$ 10.00
Double Service Bar	1@	\$ 12.85	\$ 12.00
Safariland Under Belt	1@	\$ 40.95	\$ 28.00
Safariland Duty Belt	1@	\$ 60.95	\$ 54.00
Handcuffs – Chain	1@	\$ 28.95	\$ 23.75
Belt Keepers	4@	\$ 3.50 = \$ 14.00	\$ 2.45 = \$ 9.80
	TOTAL	\$ 740.35	\$ 765.75

Minutes, City of Southaven, Southaven, Mississippi

SOUTHAVEN POLICE DEPARTMENT		
2014/2016 CLOTHING LIST		
THIS BID WILL BE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS WITH THE OPTION TO EXTEND AND ADDITIONAL 24 MONTHS.		
ITEMS ON THIS BID WILL BE PURCHASED ON AS "AS NEEDED BASIS"		
ITEM NO.	DESCRIPTION	UNIT PRICE
8610Z	Blauer Men's S/S Dark Navy Poly Shirt	32.95
8610W-Z	Blauer Women's S/S Dark Navy Poly shirt	32.95
8600Z	Blauer Men's L/S Dark Navy Poly Shirt	34.95
8600W-Z	Blauer Women's L/S Dark Navy Poly shirt	34.95
8650	Blauer Men's 4 Pkt. Dark Navy Poly Trouser	34.95
8650W	Blauer Women's 4 Pkt. Dark Navy Poly Trouser	34.95
8655	Blauer Men's Side Pocket Dark Navy Poly Trousers	42.95
8655W	Blauer Women's Side Pocket Dark Navy Poly Trousers	42.95
8370	Dark Navy Poly Armorskin	58.95
8371	Men's L/S Dark Navy Amorskin Base Shirt	32.95
8371W	Women's L/S Dark Navy Poly Armorskin Base Shirt	32.95
8372	Men's S/S Dark Navy Poly Armorskin Base Shirt	30.95
8372W	Women's S/S Dark Navy Poly Armorskin Base Shirt	30.95
	Elbeco Dark Navy Shirt/Vest Carrier	58.95
8133	Blauer S/S Color Block Performance Polo Dark Navy/Hi-Viz	
	Yellow w/Silver reflective "POLICE" on back	58.95
8133	Blauer S/S Color Block Performance Polo Dark Navy/Royal	
	Blue w/Silver reflective "POLICE" on back	58.95
8143	Blauer L/S Color Block Performance Polo Dark Navy/Hi-Viz	
	Yellow w/Silver reflective "POLICE" on back	59.95
8143	Blauer L/S Color Block Performance Polo Dark Navy/Royal	
	Blue w/Silver reflective "POLICE" on back	59.95
2020	Bicycle Pants Navy - Reflective	99.95
1020	Bicycle Shorts Navy - Reflective	74.95
8655	Poly Uniform Shorts w/6 pockets	42.95
47330	Flying Cross Uniform Shorts 65% poly/35% cotton	42.95
6120	Blauer B-Dry 3 Season Dark Navy Jacket	107.95
4660	Tactical Jacket	99.00
F1033	Zipper Front Bomber Jacket Navy	79.00
B117	Bicycle Jacket Navy - Reflective	79.00
M10-8PT	8 pt. Cap	40.00
5180	Black Tee Shirt	5.00

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90016-61	Clip On Navy Tie	3.25	
90123-61	Velcro Navy Tie	4.25	
TG100L	Leather Lined Gloves	14.95	
HDG100	Leather Unlined Gloves	26.95	
2034	Rocky Shoe	59.95	
2165	Rocky 8" Boot	89.95	
12001	Hi-Tech Boot	99.00	
510-3	Clarino Oxford	64.95	
6300	Wellington Boot Acme	90.00	
3040	Wellington Boot Justin	110.00	
234	Rocky Women's Shoe	59.95	
2090	Paratrooper Boot	104.95	
8016	Eliminator Boot	99.95	
E1198970	Black Pile Socks	3.95	
E11930570	Black Nylon Socks	3.95	
3004	Black Nylon Socks OTC	3.95	
218	Black/White Foot	4.95	
205	Black/White Foot OTC	5.95	
W5X11	Thorlo	7.95	
W5X13	Thorlo OTC	8.50	
5372	Service Stripes	1.00	
3/8" MISS.	Collar Brass - MISS.	5.95	
3/8" S.P.D.	Collar Brass - S.P.D.	5.95	
P-11	P-II Collar Brass	4.95	
P-111	P-III Collar Brass	4.95	
P604	Sgt. Collar Brass	5.95	
P1300	Lt. Collar Brass	5.95	
P1302	Capt. Collar Brass	5.95	
P1305	Major Collar Brass	5.95	
P1304	Oak Leafs Collar Brass	5.95	
P1306	Eagles Collar Brass	5.95	
A4560	Traffic Pin	14.95	
PA50	Marksman Pin	7.95	
PA772	SWAT Pin	7.95	
PA777	Firearms Instructor Pin	7.95	
08LE	Nameplate	10.95	
Y0LE	Double Service Bar	12.95	
P51	Tie Tack	4.00	
6285	Safariland SLS holster, Basket Weave	119.95	
77-76-4HS	Ammo Mag Pouch Black B/W	29.95	
KL3940	Knife w/window punch and SPD Logo	17.95	
5121	Underbelt Velcro PL G&G	19.95	
99-4	Underbelt Velcro PL Safariland	40.95	

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SOUTHAVEN POLICE DEPARTMENT		
2014/2016 CLOTHING LIST		
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ITEM NO.	DESCRIPTION	UNIT PRICE
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8610W-Z	Blauer Women's S/S Dark Navy Poly shirt	31.50
8600Z	Blauer Men's L/S Dark Navy Poly Shirt	35.00
8600W-Z	Blauer Women's L/S Dark Navy Poly shirt	35.00
8650	Blauer Men's 4 Pkt. Dark Navy Poly Trouser	33.35
8650W	Blauer Women's 4 Pkt. Dark Navy Poly Trouser	33.35
8655	Blauer Men's Side Pocket Dark Navy Poly Trousers	43.00
8655W	Blauer Women's Side Pocket Dark Navy Poly Trousers	43.00
8370	Dark Navy Poly Armorskin	58.65
8371	Men's L/S Dark Navy Amorskin Base Shirt	31.90
8371W	Women's L/S Dark Navy Poly Armorskin Base Shirt	31.90
8372	Men's S/S Dark Navy Poly Armorskin Base Shirt	29.30
8372W	Women's S/S Dark Navy Poly Armorskin Base Shirt	29.30
	Elbeco Dark Navy Shirt/Vest Carrier	57.00
8133	Blauer S/S Color Block Performance Polo Dark Navy/Hi-Viz Yellow w/Silver reflective "POLICE" on back	52.00
8133	Blauer S/S Color Block Performance Polo Dark Navy/Royal Blue w/Silver reflective "POLICE" on back	52.00
8143	Blauer L/S Color Block Performance Polo Dark Navy/Hi-Viz Yellow w/Silver reflective "POLICE" on back	60.00
8143	Blauer L/S Color Block Performance Polo Dark Navy/Royal Blue w/Silver reflective "POLICE" on back	60.00
8822	Bicycle Pants Navy - Reflective	70.00
8842	Bicycle Shorts Navy - Reflective	67.00
8842	Poly Uniform Shorts w/6 pockets	60.00
F5201	Flying Cross Uniform Shorts 65% poly/35% cotton <i>zipper</i>	18.00
6120	Blauer B-Dry 3 Season Dark Navy Jacket	110.00
4680	Tactical Jacket	92.00
6112	Zipper Front Bomber Jacket Navy	62.50
4670	Bicycle Jacket Navy - Reflective	112.00
114	8 pl. Cap	30.00
5170	Black Tee Shirt	3.90

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90010	Clip On Navy Tie	3.10
90114	Velcro Navy Tie	3.10
D11140	Leather Lined Gloves	18.00
T6122	Leather Unlined Gloves	13.75
2034	Rocky Shoe	55.00
2049	Rocky 8" Boot	66.00
5888	Hi-Tech Boot	60.00
5855	Clarino Oxford	28.00
	Wellington Boot Acme	179.00
	Wellington Boot Justin	199.00
2034	Rocky Women's Shoe	55.00
2090	Paratrooper Boot	100.00
8132	Eliminator Boot	170.00
621	Black Pile Socks	3.75
6429	Black Nylon Socks	1.80
7418	Black Nylon Socks OTC	2.50
4580	Black/White Foot	3.75
130	Black/White Foot OTC	3.75
	Thorlo	10.00
	Thorlo OTC	10.00
	Service Stripes	1.95
	Collar Brass - MISS.	8.70/ea
	Collar Brass - S.P.D.	6.85/ea
P401	P-II Collar Brass	2.75
	P-III Collar Brass	3.75
	Sgt. Collar Brass	3.75
P1300	Lt. Collar Brass	3.00
P1302	Capt. Collar Brass	2.95
P1304	Major Collar Brass	2.95
P	Oak Leafs Collar Brass	2.55
	Eagles Collar Brass	2.95
	Traffic Pin	4.00
	Marksman Pin	4.00
	SWAT Pin	4.00
	Firearms Instructor Pin	4.00
50	Nameplate	10.00
40	Double Service Bar	12.00
647-1	Tie Tack	3.00
6285	Safariland SLS holster, Basket Weave	86.95
77-76-4HS	Ammo Mag Pouch Black B/W	26.50
	Knife w/window punch and SPD Logo	17.00
5121	Underbelt Velcro PL G&G	16.00
99	Underbelt Velcro PL Safariland	28.00

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5021	Sam Brown Velcro B/W G&G <i>Designs</i>		37.00
94	Sam Brown Velcro B/W Safariland		54.00
15217	Garrison Belt Black B/W		16.00
10582	Garrison Belt Black B/W Don Hume		14.00
6512	Ranger Belt Black B/W Don Hume		23.00
PR470	Handcuff Chain		23.75
PR403	Handcuff Hinged		34.00
8121V	Closed Handcuff Case B/W Velcro		16.75
8121	Closed Handcuff Case B/W Snap		16.75
3021	Open Cuff Case B/W		15.50
55193	Cuff Strap B/W		8.00
3221	Baton Ring B/W		5.80
2421	Belt Keeper B/W Snap		2.45
2421V	Belt Keeper B/W Velcro		2.60
2021	Key Strap W/Flap B/W		9.65
3421	Pepper Spray Case B/W 2 oz.		15.50
3421	Glove Pouch B/W		12.75
R661	Gormmet		1.00
JD	Badge Case		11.50
V801	Badge Backer		23.00
P4917	Whistle		1.75
CHP 30	Metal Ticket Book Holder		16.50
SS9-45	Metal Report Form Holder		20.00
LR-145	Metal Clip Board		8.75
B1549	Rhodium Badge		58.00
B1549	Goldplate Badge		64.00
B1549	Hi-Glo Badge		75.00
B1549	Two-Tone Badge		75.00
B652	Rhodium Badge		53.00
B652	Goldplate Badge		57.00
B652	Hi-Glo Badge		72.00
B652	Two-Tone Badge		72.00
B720	Rhodium Badge		49.00
B720	Goldplate Badge		53.75
B720	Hi-Glo Badge		54.00
B720	Two-Tone Badge		69.30

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 CASSIE MACKNALLY FOR BEAUTY SALON AT 3001 HWY 51. SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 28, 2014 for the conditional use permit ("permit") application of Cassie Macknally for a beauty 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 Title XIII, Chapter 12, Footnote 43 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 conditional use permit with a four (4) year extension 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 conditional use permit or ordinances, the City Board hereby grants Cassie Macknally a conditional use permit for one (1) year with a four (4) year extension 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.

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

Alderman William Brooks	Absent
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 2nd day of December, 2014.

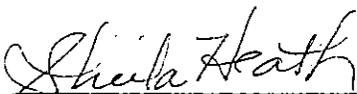
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of December, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

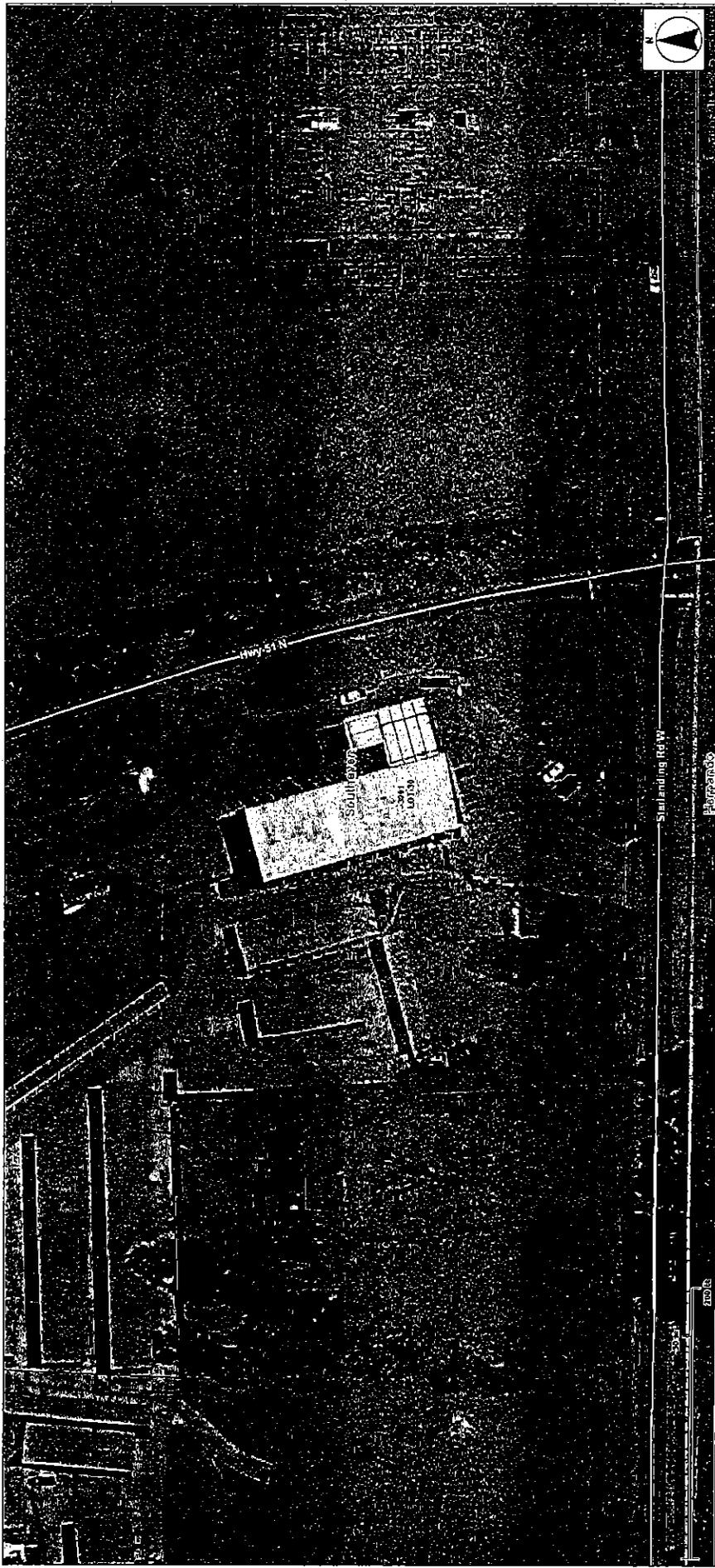
**City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report**



Date of Hearing:	July 28, 2014
Public Hearing Body:	Planning Board Commission
Applicant:	Cassie Macknally 6193 Nesbit Road Lake
Total Acreage:	N/A
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	East side of Hwy 51, South of Brookhaven
Requirements for CUP:	<p>Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i></p>
Comprehensive Plan Designation:	N/A
Staff Comments:	The applicant is requesting a conditional use permit to allow a beauty salon at 3100 Hwy. 51 North on the northwest corner of Hwy. 51 and Star Landing Road. Per the application, the site is in an existing retail strip building and situated in a 1,200 sq. ft. bay.
Staff Recommendations:	Per the ordinance, these types of establishments are allowed via the ½ mile radius rule. Staff has windowed surveyed the area and found that the closest beauty salon is located at WE Ross Pkwy and Church Road, which is clearly outside of the ½ mile rule. There is another salon in close proximity south of this location; however, it is in the city limits of Hernando and therefore does not apply. That being said, this site shall be designated as compliant with the requirements. Staff recommends approval for (1) year conditional use permit with a four (4) year extension to be renewed annually.

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3001 Hwy. 51 North



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap December 2, 2014

General Fund		325,117.21
Balance Sheet	-	
Mayor Admin	61.95	
Arts And Cultural Affairs	2,526.25	
Court	2,585.34	
Finance & Administration	1,203.90	
Information Technology	6,481.26	
City Clerk	2,935.01	
Planning & Engineering	2,549.18	
Police	60,032.26	
Fire	12,067.23	
Fire Prevention	518.40	
EMS	3,345.57	
Public Works	9,931.50	
Streets	63,896.79	
Parks	49,891.78	
Park Tournaments	9,113.25	
Code Enforcement	2,170.95	
City Fuel	-	
Expense Accounts	77,015.93	
Administrative Expenses	750.00	
Litigation	2,419.83	
Liability Insurance	-	
Professional Dues	15,620.83	
Bond Funded CAP Proj		206,486.20
Tourist & Convention		-
Debt Service		1,236,561.38
Utility Fund		329,503.45
Sanitation Fund		181,559.71
DOCKET TOTAL		2,279,227.95

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
120 ARTE AND CULTURAL AFFAIRS OFFICE SUPPLIES							
0019-400-120-00-610400-019739	STAPLES ADVANTAGE	8031900713		2015 2 INV A	31.25	C-120214	BADGE HOLDER
ACCOUNT TOTAL					31.25		
0010-400-120-00-622100- PROFESSIONAL FEES							
004489	JOHNSON CINDY	83-14		2015 2 INV A	270.00	C-120214	AEROBICS INSTRUCTOR
004489	JOHNSON CINDY	84-14		2015 2 INV A	405.00	C-120214	AEROBICS INSTRUCTOR
ACCOUNT TOTAL					675.00		
010525	GORDON LUCIA	45-14		2015 2 INV A	270.00	C-120214	YOGA INSTRUCTOR
010525	GORDON LUCIA	46-14		2015 2 INV A	250.00	C-120214	YOGA INSTRUCTOR
010525	GORDON LUCIA	47-14		2015 2 INV A	250.00	C-120214	YOGA INSTRUCTOR
ACCOUNT TOTAL					770.00		
013370	MARY J. CAIN	25-14		2015 2 INV A	120.00	C-120214	LINE DANCE CLASS
015915	WISSEMAN CYNTHIA	101-14		2015 7 INV A	315.00	C-120214	AEROBICS CLASS
016084	MCARTHUR MARGARET	157-14		2015 7 INV A	105.00	C-120214	ART TEACHER
016084	MCARTHUR MARGARET	158-14		2015 2 INV A	105.00	C-120214	ART TEACHER
016084	MCARTHUR MARGARET	159-14		2015 2 INV A	105.00	C-120214	ART CLASS
016084	MCARTHUR MARGARET	160-14		2015 2 INV A	105.00	C-120214	ART INSTRUCTOR
ACCOUNT TOTAL					420.00		
017200	SMITH JOYCE W	124-14		2015 2 INV A	25.00	C-120214	YOGA CLASS
017200	SMITH JOYCE W	125-14		2015 2 INV A	25.00	C-120214	YOGA INSTRUCTOR
017200	SMITH JOYCE W	126-14		2015 2 INV A	25.00	C-120214	YOGA INSTRUCTOR
ACCOUNT TOTAL					75.00		
021019	CAIN LINDA A	39-14		2015 2 INV A	60.00	C-120214	LINE DANCE CLASS
021019	CAIN LINDA A	40-14		2015 2 INV A	60.00	C-120214	LINE DANCE CLASS
ACCOUNT TOTAL					120.00		
ORG 120 TOTAL					2,495.00		

YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125 COURT DEPARTMENT COURT BOND REFUND							
0210-100-125-00-621500-021467	ARMENYA JOSE ISRAEL	111314		2015 2 INV A	758.00	C-120214	CASH BOND REFUND
022622	HITT ROBERT GOAR	111314		2015 2 INV A	200.00	C-120214	CASH BOND REFUND
022625	VIZCAYA LUIS ENRIQUE	112014		2015 2 INV A	408.00	C-120214	CASH BOND REFUND

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
135 COURT DEPARTMENT COURT BOND REFUND							
ACCOUNT TOTAL					1,364.00		
0010-100-125-00-622100- COURT SUPPLIES							
007600	OFFICE DEPOT	74006659001		2015 2 INV A	40.45	C-120214	PHONE CABLE/FEES
007600	OFFICE DEPOT	74006652001		2015 2 INV A	18.24	C-120214	ADDRESS STAMP
ACCOUNT TOTAL					58.69		
0010-100-125-00-622100- PROFESSIONAL SERVICES							
007504	PATRICK	57913766		2015 2 INV A	669.83	C-120214	PHONE SERVICE/COURT
010297	MOLLAND JAMES	111914		2015 2 INV A	200.00	C-120214	SPECIAL PROSECUTOR
021257	ODOM JEFF	111914		2015 2 INV A	100.00	C-120214	SPECIAL PUBLIC DEF
ACCOUNT TOTAL					969.83		
ORG 125 TOTAL					2,294.52		
145 DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES							
0010-100-145-00-610400-000585	BETTER MARKETING KON	132532		2015 2 INV A	103.90	C-120214	COPY PAPER/PAPER TO
ACCOUNT TOTAL					103.90		
0010-100-145-00-620900- TRAVEL & TRAINING							
012760	ICMA MEMBERSHIP	315718D		2015 2 INV A	1,100.00	C-120214	MEMBERSHIP RENEWAL
ACCOUNT TOTAL					1,100.00		
ORG 145 TOTAL					1,203.90		
150 INFORMATION TECHNOLOGY OFFICE SUPPLIES							
0010-100-150-00-610400-000585	BETTER MARKETING KON	132532		2015 2 INV A	103.90	C-120214	COPY PAPER/PAPER TO
ACCOUNT TOTAL					103.90		
0010-100-150-00-610500- COMPUTERS							
000729	CDW GOVERNMENT INC	0718195		2015 2 INV A	734.68	C-120214	2 FLASHES/ITEC CAME
000729	CDW GOVERNMENT INC	0763667		2015 2 INV A	493.60	C-120214	MEMORY/WORKSTATIONS
ACCOUNT TOTAL					1,228.28		
007600	OFFICE DEPOT	1731299655		2015 2 INV A	765.33	C-120214	ITEC SUPPLIES
007600	OFFICE DEPOT	1731979188		2015 2 INV A	15.46	C-120214	ITEC SUPPLIES/VETER
007600	OFFICE DEPOT	1731281851		2015 2 INV A	41.84	C-120214	ITEC SUPPLIES
ACCOUNT TOTAL					822.63		

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			2,050.81
	0010-100-150-00-611300-000807	JIMMY GRAY CHEVROLET 278497		MOTOR VEH REPAIRS/MAINT 2015 2 INV A			2,649.87 C-120214
				ACCOUNT TOTAL			2,649.87
	0010-100-150-00-614000-006919	FUELMAN NP42807316		GASOLINE/OIL 2015 2 INV A			55.82 C-120214
				ACCOUNT TOTAL			55.82
	0010-100-150-00-622100-022516	PERSONNEL EVALUATION 11273		PROFESSIONAL FEES 2015 2 INV A			100.00 C-120214
				ACCOUNT TOTAL			100.00
	0010-100-150-00-625700-001167	AT&T MOBILITY 491X11112014		TELEPHONE/POSTAGE 2015 2 INV A			111.40 C-120214
				ACCOUNT TOTAL			111.40
	0010-100-150-00-626900-000151	APCO INTERNATIONAL I 17937		TRAVEL & TRAINING 2015 2 INV A			1,014.16 C-120214
	006309	PRIORITY DISPATCH 106980		2015 2 INV A			395.00 C-120214
				ACCOUNT TOTAL			1,409.16
				ORG 150 TOTAL			6,481.26
155			CITY CLERK				
	0010-100-155-00-610400-000585	BETTER MARKETING KON 132532		OFFICE SUPPLIES 2015 2 INV A			103.90 C-120214
				ACCOUNT TOTAL			103.90
	0010-100-155-00-610401-000502	BETTER MARKETING KON 132532		OFFICE SUPPLY-INVENTORY 2015 2 INV A			103.90 C-120214
				ACCOUNT TOTAL			103.90
	0010-100-155-00-625700-001338	PURCHASE POWER 111214		TELEPHONE & POSTAGE 2015 2 INV A			1,287.33 C-120214
				ACCOUNT TOTAL			1,287.33
				ORG 155 TOTAL			1,495.13
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-610400-000585	BETTER MARKETING KON 132532		OFFICE SUPPLIES 2015 2 INV A			207.80 C-120214

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			297.80
	0010-100-180-00-612500-000983	PARAMOUNT UNIFORMS R 0262935		UNIFORMS 2015 2 INV A			14.99 C-120214
	000983	PARAMOUNT UNIFORMS R 264621		2015 1 INV A			6.53 C-120214
	000983	PARAMOUNT UNIFORMS R 265958		2015 1 INV A			6.51 C-120214
				ACCOUNT TOTAL			28.05
	0010-100-180-00-622100-000983	PARAMOUNT UNIFORMS R 0264230		PROFESSIONAL FEES 2015 2 INV A			14.99 C-120214
	000983	PARAMOUNT UNIFORMS R 0265554		2015 1 INV A			14.99 C-120214
				ACCOUNT TOTAL			29.98
	001160	HREL-SCADAPFER INC 1022402.2		2015 2 INV A			848.15 C-120214
				ACCOUNT TOTAL			078.23
	0010-100-180-00-626900-001339	CREDIT CARD CENTER 111814		TRAVEL & TRAINING 2015 2 INV A			557.76 C-120214
	004601	COOK-CHOAT WHITNEY 111714		2015 1 INV A			469.16 C-120214
	022613	NWMCRA 111814		2015 2 INV A			100.00 C-120214
	022613	NWMCRA 11182014		2015 2 INV A			100.00 C-120214
				ACCOUNT TOTAL			200.00
				ORG 180 TOTAL			2,341.00
211			POLICE DEPARTMENT				
	0010-200-211-00-610400-007600	OFFICE DEPOT 737089750001		OFFICE SUPPLIES 2015 2 INV A			106.69 C-120214
	007600	OFFICE DEPOT 737459872001		2015 2 INV A			421.45 C-120214
	007600	OFFICE DEPOT 737459872001		2015 2 INV A			30.50 C-120214
	007600	OFFICE DEPOT 737459872001		2015 2 INV A			4.64 C-120214
	007600	OFFICE DEPOT 738264438001		2015 2 INV A			54.32 C-120214
	007600	OFFICE DEPOT 738204533001		2015 2 INV A			158.60 C-120214
	007600	OFFICE DEPOT 739204622001		2015 2 INV A			47.49 C-120214
	007600	OFFICE DEPOT 739204623001		2015 2 INV A			31.36 C-120214
				ACCOUNT TOTAL			855.13
	0010-200-211-00-611000-			MATERIALS			

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YEAR/PERIOD: 2015/2 TO 2015/3		CITY OF SOUTHAVEN		munis		
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000177 GALL'S INC	BC0112819		2015 2 INV A	1,044.00	C-120214	SWAT EQUIPMENT
000185 BROWNELL'S INC	16610229		2015 2 INV A	1,184.71	C-120214	A/R 15 PARTS
000949 INTEGRATED COMMUNICA	5775		2015 2 INV A	1,220.00	C-120214	NEW HIRE EQUIPMENT
000949 INTEGRATED COMMUNICA	5825		2015 2 INV A	1,630.00	C-120214	BATTERIES FOR RADIO
				2,860.00		
001102 SOUTHAVEN SUPPLY	143611		2015 2 INV A	10.50	C-120214	TAPE
006077 TACTOGRAR INC	4365		2015 2 INV A	480.00	C-120214	MOTOROLA BATTERY
012445 ACCORDANT LAW ENFOR	6507		2015 2 INV A	912.04	C-120214	HOLSTERS/SWAT
013650 BATTERIES PLUS	656-218540		2015 2 INV A	7.96	C-120214	3 VOLT BATTERIES
				6,520.22		
0010-200-211-00-611300-						
000189 HOMER SKELTON FORD	6000030-2		15000050 2015 2 INV A	3,057.74	C-120214	UNIT #1426 - REPAIR
000407 BILL FOWLER'S BODYWO	15617		2015 2 INV A	734.60	C-120214	3071-REHIGH PAINT
000407 BILL FOWLER'S BODYWO	15753		2015 2 INV A	460.00	C-120214	3009-REFINISH AREAS
				1,202.60		
000543 COMSERV SERVICES	704000801-1		2015 2 INV A	58.50	C-120214	3122-REMOVE EQUIPMK
000543 COMSERV SERVICES	704000820-1		2015 2 INV A	705.00	C-120214	3003-PARTIAL INSTAL
000543 COMSERV SERVICES	704000822-1		2015 2 INV A	160.25	C-120214	3129-SIREN REPAIR
000543 COMSERV SERVICES	704000821-1		2015 2 INV A	135.00	C-120214	3131-SIREN REPAIR
				1,050.75		
000611 SIGNS & STUFF	90673		2015 2 INV A	193.50	C-120214	FLAGS - BADGES POLI
000650 G & W DISSEL SERVICE	311134		2015 2 INV A	150.00	C-120214	3034/3085 INSTALL A
000836 COUNTRY FORD INC	298778		2015 2 INV A	40.55	C-120214	3112-O/C
000836 COUNTRY FORD INC	298866		2015 2 INV A	39.73	C-120214	2775-O/C
000836 COUNTRY FORD INC	298970		2015 2 INV A	44.75	C-120214	3115-O/C
000836 COUNTRY FORD INC	298873		2015 2 INV A	532.88	C-120214	3030-ALTERNATOR ASS
				650.31		
001101 SNAPPY WINDSHIELD	SHP-201		2015 2 INV A	60.00	C-120214	3129-WINDSHIELD REP
001114 UNION AUTO PARTS	232475-00		2015 2 INV A	180.00	C-120214	BULBS/BLADES
001114 UNION AUTO PARTS	233300		2015 2 INV A	47.10	C-120214	3118-PAD KIT
001114 UNION AUTO PARTS	233219		2015 2 INV A	121.44	C-120214	3118-ROTORS
				357.34		

YEAR/PERIOD: 2015/2 TO 2015/3		CITY OF SOUTHAVEN		munis		
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001962 IDEAL TIRE SALES	447864		2015 2 INV A	17.00	C-120214	3035-Flat Repair
001962 IDEAL TIRE SALES	447866		2015 2 INV A	57.00	C-120214	3051-MOUNT AND BALA
001962 IDEAL TIRE SALES	447848		2015 2 INV A	80.00	C-120214	3105-MOUNT AND BALA
001962 IDEAL TIRE SALES	447956		2015 2 INV A	18.00	C-120214	3105-FLAT REPAIR
001962 IDEAL TIRE SALES	447961		2015 2 INV A	80.00	C-120214	3043-MOUNT & BALANC
001962 IDEAL TIRE SALES	447994		2015 2 INV A	109.95	C-120214	3118-BRAKE SVC.
				361.95		
002152 DEPARTMENT OF REVENUE	112914		2015 2 INV A	12.00	C-120214	3014 RAM #39650/TAG
006706 LANDERS DODGE	181223		2015 2 INV A	1,766.60	C-120214	3069-AC REPAIRS
006706 LANDERS DODGE	101401		2015 2 INV A	254.00	C-120214	3043-BRAKE PLAUS
006706 LANDERS DODGE	181411		2015 2 INV A	34.95	C-120214	3108-OPTICK
006706 LANDERS DODGE	181515		2015 2 INV A	36.45	C-120214	3113 O/C
006706 LANDERS DODGE	101517		2015 2 INV A	34.95	C-120214	3127 O/C
006706 LANDERS DODGE	181677		2015 2 INV A	36.45	C-120214	3109-O/C
				2,164.39		
007304 O'BREILLYS AUTO PARTS	1257-176861		2015 2 INV A	4.74	C-120214	3060-BULB
007304 O'BREILLYS AUTO PARTS	1257-177789		2015 2 INV A	140.84	C-120214	2776-BATTERY
				145.58		
007600 OFFICE DEPOT	737080491001		2015 2 INV A	116.10	C-120214	TONER
007600 OFFICE DEPOT	739222626001		2015 2 INV A	71.81	C-120214	TONER
				187.91		
013650 BATTERIES PLUS	374-260622		2015 2 INV A	5.97	C-120214	1V LITHIUM
019912 GOODYEAR TIRE	41222992		2015 2 INV A	3,092.90	C-120214	TIRES
				12,273.94		
0010-200-211-00-612200-						
001104 SHERWIN WILLIAMS SCW	1963-9		2015 2 INV A	33.59	C-120214	POLICE TRAINING CEM
				33.59		
0010-200-211-00-612500-						
000177 GALL'S INC	BC0109811		2015 2 INV A	141.71	C-120214	K. WARE 2015
000177 GALL'S INC	BC0112924		2015 2 INV A	152.50	C-120214	W. PERKINS 2015
000177 GALL'S INC	BC0113659		2015 2 INV A	28.50	C-120214	K. WARE 2015
				322.71		
000424 A TO Z ADVERTISING	17815		2015 2 INV A	90.00	C-120214	N. YORK 2015
005929 KINBELL NISHA	111514		2015 2 INV A	167.07	C-120214	2015 REIMB. FOR CLO

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YEAR/PERIOD: 2015/2	TO 2015/3	INVOICE	PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
008981	LOGAN JRFF	112114		2015 2 INV A	154.18	C-120214	2015 REIMB. FOR CLO
012445	ACCURATE LAW ENFOR	6560		2015 2 INV A	41.98	C-120214	CROY, PHILLIP 2015
012445	ACCURATE LAW ENFOR	6569		2015 2 INV A	78.48	C-120214	C. JOJNER 2015 ALLO
012445	ACCURATE LAW ENFOR	6579		2015 2 INV A	146.35	C-120214	M. GIFF
012445	ACCURATE LAW ENFOR	6589		2015 2 INV A	542.93	C-120214	J. DELANNY 2015
012445	ACCURATE LAW ENFOR	6615		2015 2 INV A	34.98	C-120214	K. FARROTT 2015 N/H
012445	ACCURATE LAW ENFOR	6616		2015 2 INV A	34.98	C-120214	T. SHADDIX 2015 N/H
012445	ACCURATE LAW ENFOR	6617		2015 2 INV A	34.98	C-120214	J. RICH N/H 2015
012445	ACCURATE LAW ENFOR	6619		2015 2 INV A	41.98	C-120214	N. LEWIS N/H 2015
012445	ACCURATE LAW ENFOR	6620		2015 2 INV A	14.99	C-120214	L. HARRISON 2015 N/
					972.25		
018478	RUSHING BRANNON	112114		2015 2 INV A	356.25	C-120214	2015 REIMB. FOR CLO
021916	MIDSOUTH SOLUTIONS	69500		2015 2 INV A	385.11	C-120214	WOOD, TIM 2015
021916	MIDSOUTH SOLUTIONS	69664		2015 2 INV A	201.70	C-120214	B. RIGGS 2015
021916	MIDSOUTH SOLUTIONS	68667		2015 2 INV A	369.70	C-120214	L. HOLLIDAY 2015
021916	MIDSOUTH SOLUTIONS	68719		2015 2 INV A	425.42	C-120214	F. SIMS 2015
021916	MIDSOUTH SOLUTIONS	69058		2015 2 INV A	500.00	C-120214	R. PHELPS 2015
021916	MIDSOUTH SOLUTIONS	69116		2015 2 INV A	535.95	C-120214	C. MERRITT 2015
					2,447.88		
				ACCOUNT TOTAL	4,530.34		
0010-200-211-00-614000-				FUEL & OIL			
006219	FUELMAN	NP42772316		2015 2 INV A	6,546.82	C-120214	FUEL FOR SPD
006919	FUELMAN	NP42813818		2015 2 INV A	6,343.32	C-120214	FUEL FOR SPD
					12,890.14		
				ACCOUNT TOTAL	12,890.14		
0010-200-211-00-614900-				FEED FOR ANIMALS			
019336	HOLLYWOOD FEED	3790217		2015 2 INV A	35.67	C-120214	K9 FOOD
					35.67		
				ACCOUNT TOTAL	35.67		
0010-200-211-00-622100-				PROFESSIONAL SERVICES			
001390	DPS CRIME LAB	90008945		2015 2 INV A	1,250.00	C-120214	ANALYTICAL FEES
002564	LANGUAGE LINE SERVIC	3484393		2015 2 INV A	269.26	C-120214	INTERPRETER BY PHON
019546	MEMPHIS VET	112114-298		2015 2 INV A	400.22	C-120214	REX - DENTAL
022516	PERSONNEL EVALUATION	11273		2015 2 INV A	440.00	C-120214	PERSONNEL EVAL. PAC
					2,359.48		
				ACCOUNT TOTAL	2,359.48		

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YEAR/PERIOD: 2015/2	TO 2015/3	INVOICE	PO	YEAR/PR TYP B	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-629700-				TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9735193116		2015 2 INV A	2,555.34	C-120214	SPD AIRCARDS
001137	FEDEX	2-835-42251		2015 2 INV A	151.44	C-120214	SHIPPING - SPD
006142	ACCESS POINT INC	3738007		2015 2 INV A	385.17	C-120214	PHONX LINES S I.D.
					3,092.05		
				ACCOUNT TOTAL	3,092.05		
0010-200-211-00-626000-				UTILITIES			
000966	ENTERGY	110165311214		2015 2 INV A	20.18	C-120214	5730 STATELINE RD
000966	ENTERGY	169326311214		2015 2 INV A	18.49	C-120214	4085 STATELINE RD
					38.67		
				ACCOUNT TOTAL	38.67		
0010-200-211-00-626102-				PUBLIC RELATIONS			
000424	A TO Z ADVERTISING	37904		2015 2 INV A	310.44	C-120214	EXPLORERS
					310.44		
				ACCOUNT TOTAL	310.44		
0010-200-211-00-626900-				TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	111814		2015 2 INV A	3,793.19	C-120214	CONFERENCES, MEETING
014492	LOANING BRETT	111714		2015 2 INV A	287.00	C-120214	PER DIEM MEALS, JAC
020767	HOLIDAY LEE	111914		2015 2 INV A	287.00	C-120214	PER DIEM MEALS - JA
022636	DEFORE MATT	112014		2015 2 INV A	205.00	C-120214	NEAL PER DIEM, BILO
					4,572.19		
				ACCOUNT TOTAL	4,572.19		
0010-200-211-00-630400-				MACHINERY & EQUIPMENT			
000543	CONSERV SERVICES	715000082-1	15000064	2015 2 INV A	2,571.50	C-120214	UNIT #1115 - CRIME
011493	BARNEY'S POLICE &	709752		2015 2 INV A	1,636.00	C-120214	PISTOLS - NEW HIRES
011493	BARNEY'S POLICE &	715544		2015 2 INV A	489.00	C-120214	CLOCK
					2,125.00		
				ACCOUNT TOTAL	4,696.50		
				ORG 211 TOTAL	52,208.36		
290				PIRE DEPARTMENT			
0010-200-290-00-618400-				OFFICE SUPPLIES			
00585	BETTER MARKETING KON	132532		2015 2 INV A	103.90	C-120214	COPY PAPER/PAPER TO
					103.90		
				ACCOUNT TOTAL	103.90		
0010-200-290-00-611000-				MATERIALS			

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YEAR/PERIOD: 2015/2 TO 2015/2		CITY OF SOUTHAVEN		munis		
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009043 BLACK & DECKER	3808926		2015 2 INV A	947.64	C-120214	24 WH BATT
				ACCOUNT TOTAL	947.64	
				MAINTENANCE VEHICLES		
0010-200-290-00-611300-090471 MEMPHIS DELTA TENT & J6300			2015 2 INV A	15.00	C-120214	E-1-VELCRO FOR LADD
006691 NORTH MISSISSIPPI TI 60174			2015 2 INV A	762.24	C-120214	T-3 TIRES
006691 NORTH MISSISSIPPI TI 60175			2015 2 INV A	1,524.40	C-120214	E-3 TIRES
006691 NORTH MISSISSIPPI TI 60176			2015 2 INV A	455.20	C-120214	OLD BATTALION U8500
				2,742.00		
000724 MAGNOLIA ELECTRIC	193630-IN		2015 2 INV A	97.33	C-120214	LIGHTS FOR BOX IN U
008836 COUNTRY FORD INC	299359		2015 -2 INV A	61.44	C-120214	292/OIL CHANGE
009883 AMERICAN TIRE REPAIR 118995			2015 2 INV A	134.00	C-120214	E-3/TIRE MT & DISMO
009883 AMERICAN TIRE REPAIR 118998			2015 2 INV A	67.00	C-120214	T-3/TIRE MT & DISMO
009883 AMERICAN TIRE REPAIR 119153			2015 2 INV A	100.00	C-120214	UNIT 5003/TIRE MT &
				301.00		
005669 FAST AUTO GLASS	1033185		2015 2 INV A	44.95	C-120214	292/WINDOW REPAIR
007304 O'NEILL'S AUTO PARTS	1791-318765		2015 2 INV A	11.99	C-120214	E-4 BULBS
020832 EMERGENCY EQUIPMENT	413469		2015 2 INV A	1,595.19	C-120214	E-3 SEAT BELT
020832 EMERGENCY EQUIPMENT	412489		2015 2 INV A	1,717.44	C-120214	E-2 SEAT BELT
020832 EMERGENCY EQUIPMENT	C-10588		2015 2 CRM A	-1,595.19	C-120214	CREDIT
				1,317.44		
				ACCOUNT TOTAL	4,591.15	
				MAINTENANCE EQUIPMENT & SUPPL		
0010-200-290-00-612200-013650 BATTERIES PLUS	374-260696		2015 2 INV A	21.50	C-120214	E-1 AED/LITHIUM BATT
				ACCOUNT TOTAL	21.50	
				FUEL & OIL		
0010-200-290-00-614000-006919 FUELMAN	NP42714047		2015 2 INV A	121.80	C-120214	FUEL CARDS
006919 FUELMAN	NP42772328		2015 2 INV A	122.22	C-120214	FUEL CARDS
006919 FUELMAN	NP42013841		2015 2 INV A	121.53	C-120214	11/10-11/16/14 FUEL
				375.55		
				ACCOUNT TOTAL	375.55	
				PROFESSIONAL SERVICES		
0010-200-290-00-622100-000001 STERICYCLE INC	4005215074		2015 2 INV A	617.04	C-120214	EMS WASTE BIN RENOV

YEAR/PERIOD: 2015/2 TO 2015/2		CITY OF SOUTHAVEN		munis		
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	617.04	
				TELEPHONE & POSTAGE		
0010-200-290-00-625700-001137 FEDEX	2-843-08222		2015 2 INV A	38.42	C-120214	MEFA SHIPPING CHARG
				ACCOUNT TOTAL	38.42	
				RENTALS		
020843 TESS COMPANY	343207		2015 2 INV A	162.00	C-120214	OXYGEN
020843 TESS COMPANY	344124		2015 2 INV A	22.40	C-120214	OXYGEN
020843 TESS COMPANY	344442		2015 2 INV A	32.20	C-120214	OXYGEN
				156.60		
				ACCOUNT TOTAL	156.60	
				TRAVEL & TRAINING		
000950 MS STATE FIRE ACADEM	22539		2015 2 INV A	655.00	C-120214	CUNNINGHAM/DRIVER C
009659 OXFORD CONF CENTER	111914		2015 2 INV A	99.00	C-120214	S BANSON/RBG OFFICE
018524 CRAFT VOLNER	111414		2015 2 INV A	61.24	C-120214	MEALS REIMBURSEMENT
018529 HAMPTON INN OXFORD	102814		2015 2 INV A	102.00	C-120214	CLERK CERT/OXFORD
019696 EMERGENCY SERVICES	111914		2015 2 INV A	20.00	C-120214	S TITTLE/MEMBERSHIP
				917.24		
				ACCOUNT TOTAL	917.24	
				MACHINERY & EQUIPMENT		
0010-200-290-00-630400-022508 OZONE SOLUTIONS	14477	15000941	2015 2 INV A	1,608.75	C-120214	EBOLA OZONE DETECTOR
				ACCOUNT TOTAL	1,608.75	
				ORG 295 TOTAL	9,297.79	
				FIRE PREVENTION		
				TRAVEL & TRAINING		
0010-200-295-00-626900-001339 CREDIT CARD CENTER	111014		2015 2 INV A	518.40	C-120214	CONFERENCES, MEETING
				ACCOUNT TOTAL	518.40	
				ORG 295 TOTAL	518.40	
				EMS		
				MEDICAL SUPPLIES		
0010-200-297-00-630701-016050 HENRY SCHEN INC	5051669-02		2015 2 INV A	52.50	C-120214	MEDICAL SUPPLIES
				ACCOUNT TOTAL	52.50	
				MOTOR VEH REPAIR/M/INT		
0010-200-297-00-611300-000189 HOMER SKELTON FORD	6010058		2015 2 INV A	2,315.68	C-120214	U-3 BWOING/CLEAN &

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YEAR/PERIOD: 2015/2	TO 2015/3							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					2,315.68			
0010-200-297-00-626900-				TRAVEL & TRAINING				
013278 DUKE LESLIE	111714		2015	2 INV A	24.44	C-120214	MENTA CONFERENCE	
013278 DUKE LESLIE	111814		2015	2 INV A	371.95	C-120214	EMS EXPO/NASHVILLE	
					396.39			
014351 BAKER TREY	111114		2015	2 INV A	280.00	C-120214	EMS EXPO/NASHVILLE	
022224 SECTC	6289		2015	2 INV A	70.00	C-120214	BLS CARDS	
022224 SECTC	6190		2015	2 INV A	42.00	C-120214	BLS CARDS	
022224 SECTC	6291		2015	2 INV A	77.00	C-120214	BLS CARDS	
022224 SECTC	6192		2015	2 INV A	42.00	C-120214	BLS CARDS	
					231.00			
022640 JONES TERRANCE	132114		2015	2 INV A	70.00	C-120214	EMS DL/EMT DL REIMS	
ACCOUNT TOTAL					977.39			
ORG 297 TOTAL					1,345.57			
111				PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400-				OFFICE SUPPLIES				
000585 BETTER MARKETING RON	132532		2015	2 INV A	103.90	C-120214	COPY PAPER/PAPER TG	
ACCOUNT TOTAL					103.90			
0010-300-311-00-611000-				MATERIALS				
000354 METER SERVICE AND SU	199902		2015	2 INV A	74.00	C-120214	MATERIALS	
000759 LEHMAN ROBERTS CO	28195		2015	2 INV A	219.09	C-120214	MATERIALS	
000759 LEHMAN ROBERTS CO	28226		2015	2 INV A	280.24	C-120214	MATERIALS	
000759 LEHMAN ROBERTS CO	28258		2015	2 INV A	277.42	C-120214	MATERIALS	
000759 LEHMAN ROBERTS CO	28394		2015	2 INV A	53.68	C-120214	MATERIALS	
					829.43			
000761 MEMPHIS STONE	49191		2015	2 INV A	253.03	C-120214	MATERIALS	
001102 SOUTHAVEN SUPPLY	3425		2015	2 INV A	101.36	C-120214	STREET DPT MATERIAL	
001320 MARTIN MACHINE WORKS	813		2015	2 INV A	324.00	C-120214	MATERIALS	
001320 MARTIN MACHINE WORKS	815		2015	2 INV A	452.00	C-120214	CRP/CHERRY TREE SUB	
001320 MARTIN MACHINE WORKS	816		2015	2 INV A	375.00	C-120214	PAVING TRUCK CHUTE	
					1,161.00			
013793 HERNANDO REDI MIX	13206		2015	2 INV A	151.50	C-120214	MATERIALS	

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YEAR/PERIOD: 2015/2	TO 2015/3							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	WARRANT	CHECK	DESCRIPTION	
019548 CCP INDUSTRIES INC	IN01304119		2015	2 INV A	710.90	C-120214	MATERIALS	
ACCOUNT TOTAL					3,281.22			
0010-300-311-00-611300-				MAINTENANCE VEHICLES				
000883 AMERICAN TIRE REPAIR	118999		2015	2 INV A	172.00	C-120214	MATERIALS FOR SHOP	
001114 UNION AUTO PARTS	278472-00		2015	2 INV A	3.56	C-120214	PARKING LIGHT BULB	
001962 IDEAL TIRE SALES	447968		2015	2 INV A	49.95	C-120214	SHOP SERVICES	
006590 FASTENAL	MS60038123		2015	2 INV A	21.89	C-120214	MATERIALS FOR SHOP	
006706 LANDERS DODGE	253123		2015	2 INV A	5.54	C-120214	MATERIALS FOR SHOP	
006706 LANDERS DODGE	CM253123		2015	2 CRN A	-2.77	C-120214	CREDIT	
					2.77			
007304 O'REILLYS AUTO PARTS	1257-176981		2015	2 INV A	37.99	C-120214	OWNOWN SENSOR	
007304 O'REILLYS AUTO PARTS	1257-177789		2015	2 INV A	189.97	C-120214	OXYGEN SENSOR	
007304 O'REILLYS AUTO PARTS	1257-177791		2015	2 INV A	7.18	C-120214	OIL PRESS SWITCH	
007304 O'REILLYS AUTO PARTS	1257-178028		2015	2 INV A	80.61	C-120214	BRAKE PADS	
007304 O'REILLYS AUTO PARTS	1257-178030		2015	2 INV A	18.03	C-120214	HARDWARE KIT	
007304 O'REILLYS AUTO PARTS	1257-178041		2015	2 INV A	7.13	C-120214	AIR FILTER	
					349.87			
016135 JERRY'S MOBILE	657401		2015	2 INV A	981.97	C-120214	SHOP SERVICE	
017201 BEST-WADE PETROLEUM	2633328		2015	2 INV A	598.87	C-120214	MATERIALS FOR SHOP	
ACCOUNT TOTAL					2,182.98			
0010-300-311-00-612200-				MAINTENANCE EQUIPMENT & BUILD				
000669 CAMPER CITY USA INC	642699		2015	2 INV A	98.00	C-120214	MATERIALS/EQUIP. PO	
ACCOUNT TOTAL					98.00			
0010-200-311-00-612500-				UNIFORMS				
000309 COWBOY CORNER INC	42816		2015	2 INV A	100.00	C-120214	BOOTS FOR PW	
000309 COWBOY CORNER INC	42818		2015	2 INV A	100.00	C-120214	BOOTS FOR PW	
000309 COWBOY CORNER INC	42838		2015	2 INV A	100.00	C-120214	BOOTS FOR PW	
000309 COWBOY CORNER INC	42842		2015	2 INV A	100.00	C-120214	BOOTS FOR PW	
000309 COWBOY CORNER INC	42845		2015	2 INV A	93.46	C-120214	BOOTS FOR PW	
000309 COWBOY CORNER INC	42846		2015	2 INV A	100.00	C-120214	BOOTS FOR PW	
000309 COWBOY CORNER INC	42873		2015	2 INV A	100.00	C-120214	BOOTS FOR PW	
000309 COWBOY CORNER INC	42892		2015	2 INV A	63.75	C-120214	BOOTS FOR PW	
					757.21			
000983 PARAMOUNT UNIFORMS R	264229		2015	2 INV A	139.63	C-120214	UNIFORMS	
000983 PARAMOUNT UNIFORMS R	265553		2015	2 INV A	107.18	C-120214	UNIFORMS	

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	EXP #	WARRANT	CHECK	DESCRIPTION
								246.01
								ACCOUNT TOTAL 1,064.02
	0010-230-211-00-512100-							PROFESSIONAL SERVICES
	006813 RIVERSIDE TRAFFIC BY 111570			2015	2 INV A			1,161.39 C-120214 STRIPE THERMO/DORCH
								ACCOUNT TOTAL 1,161.39
								ORG 311 TOTAL 7,831.42
	315							CITY TRAFFIC AND STREETS LIGHT UTILITIES
	0010-200-715-00-626000-							
	000966 ENTERGY	110622011214		2015	2 INV A			166.27 C-120214 STATELINE RD 155
	000966 ENTERGY	153566161214		2015	2 INV A			83.01 C-120214 STATELINE RD HWY D
	000966 ENTERGY	168359511214		2015	2 INV A			28.63 C-120214 STATELINE RD AIRWAY
	000966 ENTERGY	160199791214		2015	2 INV A			69.63 C-120214 ST LINE RD HAMILTON
	000966 ENTERGY	168501821214		2015	2 INV A			15.95 C-120214 GREENBROOK PKWY ST
	000966 ENTERGY	168501981214		2015	2 INV A			7.81 C-120214 GREENBROOK PKWY RAS
	000966 ENTERGY	508814161214		2015	2 INV A			26.07 C-120214 4005 STATELINE RD
	000966 ENTERGY	894099651214		2015	2 INV A			12.93 C-120214 ESTATES OF NORTHCHE
								409.28
								ACCOUNT TOTAL 409.28
								ORG 315 TOTAL 409.28
	411							PARKS DEPARTMENT
	0010-400-411-00-610400-							OFFICE SUPPLIES
	019739 STAPLES ADVANTAGE	8032900713		2015	2 INV A			260.46 C-120214 BADGE HOLDER
								ACCOUNT TOTAL 260.46
	0010-400-411-00-611000-							MATERIALS
	001150 NAPA GENUINE PARTS C 089052			2015	2 INV A			68.38 C-120214 STOCKING TRAY AND D
								ACCOUNT TOTAL 68.38
	0010-400-411-00-612200-							MAINTENANCE EQUIPMENT & BUILO
	002982 PARAMOUNT UNIFORMS R 264207			2015	2 INV A			35.00 C-120214 FLOOR MATS
	001150 NAPA GENUINE PARTS C 63118			2015	2 INV A			17.84 C-120214 RECOVERY SLD14
	001150 NAPA GENUINE PARTS C 85503			2015	2 INV A			129.88 C-120214 CABLE,LED LOW PTO C
								167.82
	007174 PARNIS WRIGHT & SON 026595		15000065	2015	1 INV A			2,950.42 C-120214 WINTERIZATION OF AL
	010845 RESILIENT EQUIPMENT 120670			2015	1 INV A			475.58 C-120214 MONOR CARB ASSEMBLY
	010845 RESILIENT EQUIPMENT 120690			2015	2 INV A			139.29 C-120214 CARB ASSEMBLY



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	EXP #	WARRANT	CHECK	DESCRIPTION
								618.29
	019739 STAPLES ADVANTAGE	3246977421		2015	2 INV A			9.49 C-120214 BATTERY
								ACCOUNT TOTAL 3,759.70
	0010-400-411-00-612201-							PARK MAINTENANCE
	000294 SAFETY-EQUIP	312174		2015	2 INV A			182.00 C-120214 CENTRAL PARK PLAYGR
	000294 SAFETY-EQUIP	312176		2015	2 INV A			71.00 C-120214 TENNIS CENTER
								253.00
	019739 STAPLES ADVANTAGE	3246977420		2015	2 INV A			307.49 C-120214 MAGAZINE STAND
	021634 PLAYPOWER	1400100713	15000067	2015	2 INV A			2,685.00 C-120214 SLIDE TUNNEL FOR RO
								ACCOUNT TOTAL 3,245.49
	0010-400-411-00-612300-							MUNICIPAL GOLF COURSE EXPENSE
	000294 SAFETY-EQUIP	312175		2015	2 INV A			103.00 C-120214 GOLF COURSE
								ACCOUNT TOTAL 103.00
	0010-400-411-00-612500-							UNIFORMS
	000983 PARAMOUNT UNIFORMS R 0263588			2015	2 INV A			329.45 C-120214 UNIFORMS FOR PARKS
	000983 PARAMOUNT UNIFORMS R 13032			2015	2 INV A			631.29 C-120214 NEW EMPLOYEE UNIFORM
	000983 PARAMOUNT UNIFORMS R 263285			2015	2 INV A			39.86 C-120214 GOLF COURSE UNIFORM
	000983 PARAMOUNT UNIFORMS R 264393			2015	2 INV A			59.86 C-120214 GOLF COURSE UNIFORM
	000983 PARAMOUNT UNIFORMS R 264896			2015	2 INV A			312.56 C-120214 UNIFORMS/CLEANING S
								1,372.92
								ACCOUNT TOTAL 1,372.92
	0010-400-411-00-613300-							BALL EQUIPMENT
	001213 TRI-STATE TROPHY	60432		2015	2 INV A			14.00 C-120214 MVP OFF FOOTBALL
								ACCOUNT TOTAL 14.00
	0010-400-411-00-613400-							COMMUNITY EVENTS
	000308 MAINTENANCE SUPPLY	14192246		2015	2 INV A			220.18 C-120214 LIGHTS FOR SOUTHERN
	000308 MAINTENANCE SUPPLY	14192245		2015	2 INV A			444.60 C-120214 SO LIGHTS/TX WRAPS
								664.78
	004545 FIRST CHOICE CATERIN 20500		15000022	2015	2 INV A			5,007.25 C-120214 VETERAN'S DAY LUNCH
	011401 LIGHT BULB DEPOT, LL 41466170			2015	2 INV A			276.00 C-120214 LIGHTS FOR SOUTHERN
	011401 LIGHT BULB DEPOT, LL 41472143			2015	2 INV A			1,475.63 C-120214 100-100LT CLEAR LIG
	011401 LIGHT BULB DEPOT, LL 41472111			2015	2 INV A			220.00 C-120214 SO LIGHTS/CLEAR BUL
	011401 LIGHT BULB DEPOT, LL 41462314			2015	2 INV A			370.00 C-120214 SO LIGHTS/CLEAR BUL

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							2,429.00
							ACCOUNT TOTAL
							8,981.03
							PROFESSIONAL SERVICES
0010-400-411-00-622100-				2015 2 INV A			125.00 C-120214
000216 GRASSLAND IRRIGATION 117400111				2015 2 INV A			682.50 C-120214
000216 GRASSLAND IRRIGATION 117400136				2015 2 INV A			538.00 C-120214
000216 GRASSLAND IRRIGATION 117400137							
							1,335.50
000815 ADT SECURITY SERVICE 23077997				2015 2 INV A			1,376.89 C-120214
007174 DENNIS WRIGHT & SON 26599				2015 2 INV A			384.10 C-120214
007174 DENNIS WRIGHT & SON 36864				2015 2 INV A			212.14 C-120214
007174 DENNIS WRIGHT & SON 36865				2015 2 INV A			213.64 C-120214
							809.88
011790 MAGNOLIA LIGHTING, I H1184				2015 2 INV A			54.40 C-120214
							ACCOUNT TOTAL
							3,576.67
0010-400-411-00-625700-							TELEPHONE & POSTAGE
000166 AT&T 056312571114				2015 2 INV A			39.61 C-120214
							ACCOUNT TOTAL
							39.61
0010-400-411-00-626000-							UTILITIES
000966 ZENERGY 168364541214				2015 2 INV A			21.22 C-120214
000966 ZENERGY 160382291214				2015 2 INV A			1,502.03 C-120214
							1,523.14
							ACCOUNT TOTAL
							1,523.14
0010-400-411-00-626900-							TRAVEL & TRAINING
001339 CREDIT CARD CENTER 111814				2015 2 INV A			-178.98 C-120214
007920 BROWN WESLEY A 111724				2015 2 INV A			153.47 C-120214
							ACCOUNT TOTAL
							-25.51
0010-400-411-00-627901-							UMPIRES
002574 CUNSON, MICHAEL A 112514				2015 2 INV A			150.00 C-120214
011129 IRBY ROBERT 112514				2015 2 INV A			70.00 C-120214
015545 KLINCK ZACHARY A 112514				2015 2 INV A			100.00 C-120214
018253 CHAN DAVID 112514				2015 2 INV A			125.00 C-120214

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019562 CASTELLANO CARLOS 112514				2015 2 INV A			90.00 C-120214
020749 DONALDSON JORDAN 112514				2015 2 INV A			90.00 C-120214
022641 VANLANDINGHAM DAVE 112514				2015 2 INV A			260.00 C-120214
							ACCOUNT TOTAL
							885.00
							ORG 411 TOTAL
							33,933.89
412							PARK TOURNAMENTS
0010-400-412-00-622100-							PROFESSIONAL FEES
007622 MIDSOUTH SPORTS PROD 157				2015 2 INV A			8,881.25 C-120214
							ACCOUNT TOTAL
							8,881.25
0010-400-412-00-626102-							PROMOTIONS
002310 UNITED STATES POSTAL 113014				2015 2 INV A			232.00 C-120214
							ACCOUNT TOTAL
							232.00
							ORG 412 TOTAL
							9,113.25
511							MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-610100-							CLEANING SUPPLIES
001102 SOUTHAVEN SUPPLY 144908				2015 2 INV A			12.59 C-120214
019588 CCP INDUSTRIES INC 1382949				2015 2 INV A			105.64 C-120214
							ACCOUNT TOTAL
							118.63
0010-500-511-00-620400-							OFFICE SUPPLIES
000586 BETTER MARKETING KON 133532				2015 2 INV A			103.90 C-120214
							ACCOUNT TOTAL
							103.90
0010-500-511-00-612700-							MAINTENANCE EQUIPMENT & BUILD
001102 SOUTHAVEN SUPPLY 144908B				2015 2 INV A			15.18 C-120214
							ACCOUNT TOTAL
							15.18
0010-500-511-00-614900-							FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 222492851				2015 2 INV A			180.72 C-120214
012713 HILL'S PET NUTRITION 222526015				2015 2 INV A			180.72 C-120214
							361.44
							ACCOUNT TOTAL
							361.44
0010-500-511-00-623100-							PROFESSIONAL SERVICES
013714 HOLIDAY INN 9728-9732				2015 2 INV A			408.00 C-120214

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	017650	KEMORE RD VETERINARY 48969		2015 2 INV A	696.57	C-120214	PROF. SERVICES
		ACCOUNT TOTAL			1,104.57		
	0010-500-511-00-610400-						
	000246	ANIMAL CARE EQUIPMEN 11030		2015 2 INV A	176.26	C-120214	EQUIPMENT
		ACCOUNT TOTAL			176.26		
		ORG 511 TOTAL			1,280.98		
	902						
	0010-900-902-00-620500-						
	020065	BLC OF MS LLC 4075		2015 2 INV A	128.00	C-120214	CONDONED PROPERTY MANAGEMENT
	020065	BLC OF MS LLC 4076		2015 2 INV A	470.00	C-120214	PARCEL 208101000000
	020065	BLC OF MS LLC 4077		2015 2 INV A	128.00	C-120214	PARCEL 208101110000
	020065	BLC OF MS LLC 4078		2015 2 INV A	04.00	C-120214	5641 CASSY LN
	020065	BLC OF MS LLC 4079		2015 2 INV A	84.00	C-120214	5639 LEXY LN
	020065	BLC OF MS LLC 4080		2015 2 INV A	04.00	C-120214	5670 STEEPLY
	020065	BLC OF MS LLC 4081		2015 2 INV A	04.00	C-120214	1610 WILBORNS RD
	020065	BLC OF MS LLC 4082		2015 2 INV A	84.00	C-120214	1094 LOGANBERRY CV
	020065	BLC OF MS LLC 4083		2015 2 INV A	158.00	C-120214	1759 MAIL RD
	020065	BLC OF MS LLC 4084		2015 2 INV A	160.00	C-120214	6165 MALONE RD
	020065	BLC OF MS LLC 4085		2015 2 INV A	84.00	C-120214	1260 PLUM POINT DR
	020065	BLC OF MS LLC 4086		2015 2 INV A	168.00	C-120214	7989 MALONE RD
	020065	BLC OF MS LLC 4087		2015 2 INV A	84.00	C-120214	8295 RUS RING DR
	020065	BLC OF MS LLC 4088		2015 2 INV A	84.00	C-120214	1299 RASCO RD
	020065	BLC OF MS LLC 4089		2015 2 INV A	04.00	C-120214	2507 GREENCLIFF DR
	020065	BLC OF MS LLC 4090		2015 2 INV A	84.00	C-120214	2275 ANSELY PARK LN
	020065	BLC OF MS LLC 4091		2015 2 INV A	84.00	C-120214	6054 CAROLINE CV
	020065	BLC OF MS LLC 4092		2015 2 INV A	84.00	C-120214	6051 CAROLINE CV
	020065	BLC OF MS LLC 4093		2015 2 INV A	84.00	C-120214	1195 JEWEL
	020065	BLC OF MS LLC 4094		2015 2 INV A	84.00	C-120214	8140 MARTIN DR
	020065	BLC OF MS LLC 4095		2015 2 INV A	84.00	C-120214	1039 ROY DR
	020065	BLC OF MS LLC 4096		2015 2 INV A	84.00	C-120214	1935 CRESCENT LN
	020065	BLC OF MS LLC 4097		2015 2 INV A	84.00	C-120214	6294 GRACE DR
	020065	BLC OF MS LLC 4098		2015 2 INV A	84.00	C-120214	1883 CRESCENT LN
	020065	BLC OF MS LLC 4099		2015 2 INV A	84.00	C-120214	8137 LONGBRANCH DR
	020065	BLC OF MS LLC 4100		2015 2 INV A	84.00	C-120214	8505 BRIDGEWOOD DR
	020065	BLC OF MS LLC 4101		2015 2 INV A	84.00	C-120214	812 BLACKBERRY DR
	020065	BLC OF MS LLC 4102		2015 2 INV A	84.00	C-120214	814 BLACKBERRY DR
	020065	BLC OF MS LLC 4103		2015 2 INV A	84.00	C-120214	8180 GREENBROOK PKW
	020065	BLC OF MS LLC 4104		2015 2 INV A	84.00	C-120214	1639 STAPELINE
	020065	BLC OF MS LLC 4105		2015 2 INV A	84.00	C-120214	410 STAPELINE PL
	020065	BLC OF MS LLC 4106		2015 2 INV A	84.00	C-120214	26 HILLBROOK DR
	020065	BLC OF MS LLC 4107		2015 2 INV A	84.00	C-120214	392 HILLBROOK DR
	020065	BLC OF MS LLC 4108		2015 2 INV A	84.00	C-120214	1583 WHITBROOK
	020065	BLC OF MS LLC 4109		2015 2 INV A	252.00	C-120214	PARCEL 158716000000
	020065	BLC OF MS LLC 4110		2015 2 INV A	84.00	C-120214	762 RASCO RD
	020065	BLC OF MS LLC 4111		2015 2 INV A	84.00	C-120214	1118 BRANDYBINE DR
	020065	BLC OF MS LLC 4112		2015 2 INV A	84.00	C-120214	585 FLEMINGTON DR N



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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020065	BLC OF MS LLC 4113		2015 2 INV A	04.00	C-120214	1337 VICKSBURG DR
	020065	BLC OF MS LLC 4114		2015 2 INV A	84.00	C-120214	8288 BUCKINGHAM DR
	020065	BLC OF MS LLC 4115		2015 2 INV A	84.00	C-120214	7594 CHERRY VALLEY
	020065	BLC OF MS LLC 4116		2015 2 INV A	84.00	C-120214	2166 WATCHEE CV
	020065	BLC OF MS LLC 4117		2015 2 INV A	04.00	C-120214	8071 STAPELINE RD W
	020065	BLC OF MS LLC 4118		2015 2 INV A	04.00	C-120214	8114 WHITEHEAD DR
	020065	BLC OF MS LLC 4119		2015 2 INV A	84.00	C-120214	8550 AARON LN
	020065	BLC OF MS LLC 4120		2015 2 INV A	84.00	C-120214	7751 CHARLETON DR
	020065	BLC OF MS LLC 4121		2015 2 INV A	84.00	C-120214	1822 MS VALLEY BLVD
	020065	BLC OF MS LLC 4122		2015 2 INV A	84.00	C-120214	8026 STATOFT DR
	020065	BLC OF MS LLC 4123		2015 2 INV A	84.00	C-120214	8425 CEDARCREST DR
	020065	BLC OF MS LLC 4124		2015 2 INV A	84.00	C-120214	8195 CROCK CV
	020065	BLC OF MS LLC 4125		2015 2 INV A	84.00	C-120214	7667 SOUTHAVEN CIR
	020065	BLC OF MS LLC 4126		2015 2 INV A	84.00	C-120214	1676 CUSTER DR
	020065	BLC OF MS LLC 4127		2015 2 INV A	04.00	C-120214	8175 HILTBROOK DR
	020065	BLC OF MS LLC 4128		2015 2 INV A	84.00	C-120214	1759 NORTHFIELD DR
	020065	BLC OF MS LLC 4129		2015 2 INV A	84.00	C-120214	2010 COLONIAL HILLS
	020065	BLC OF MS LLC 4130		2015 2 INV A	34.00	C-120214	4560 DERRY
	020065	BLC OF MS LLC 4131		2015 2 INV A	84.00	C-120214	2297 CHARLTON
	020065	BLC OF MS LLC 4132		2015 2 INV A	1,360.00	C-120214	4781 ROSEWOOD CV
	020065	BLC OF MS LLC 4133		2015 2 INV A	1,320.00	C-120214	MAY BLVD CUTTING
	020065	BLC OF MS LLC 4134		2015 2 INV A	352.00	C-120214	SOUTHWEST PARK ISL
	020065	BLC OF MS LLC 4135		2015 2 INV A	504.00	C-120214	ISLANDS ON VENTURE
	020065	BLC OF MS LLC 4136		2015 2 INV A	1,280.00	C-120214	FLOWER CHANGE OUT M
		ACCOUNT TOTAL			10,906.00		
	0010-900-902-00-620902-						
	000221	A-1 FIRE PROTECTION 44582		2015 2 INV A	114.00	C-120214	TENNIS COMPLEX/FIRE
	000221	A-1 FIRE PROTECTION 44583		2015 2 INV A	40.00	C-120214	SNOWDEN HOUSE/FIRE
	000221	A-1 FIRE PROTECTION 44584		2015 2 INV A	306.00	C-120214	SNOWDEN PRK CONC/FI
	000221	A-1 FIRE PROTECTION 44585		2015 2 INV A	422.00	C-120214	SNOWDEN COMP/FIRE P
	000221	A-1 FIRE PROTECTION 44586		2015 2 INV A	40.00	C-120214	GB COMPLEX/FIRE EXT
	000221	A-1 FIRE PROTECTION 44587		2015 2 INV A	40.00	C-120214	GOLF BLDG/FIRE EXT
	000221	A-1 FIRE PROTECTION 44588		2015 2 INV A	161.00	C-120214	CV CONCRETEWORK/FIRE
	000221	A-1 FIRE PROTECTION 44589		2015 2 INV A	40.00	C-120214	SOCCER COMP/FIRE EX
	000221	A-1 FIRE PROTECTION 44590		2015 2 INV A	209.00	C-120214	ARENA/FIRE EXT INSP
	000221	A-1 FIRE PROTECTION 44591		2015 2 INV A	439.00	C-120214	AMPHI/TRUCK DEP/W
	000221	A-1 FIRE PROTECTION 44592		2015 2 INV A	1,070.00	C-120214	WATER DPT/FIRE EXT
	000221	A-1 FIRE PROTECTION 44593		2015 2 INV A	82.00	C-120214	ANIMAL SHelters/FIRE
	000221	A-1 FIRE PROTECTION 44594		2015 2 INV A	203.00	C-120214	MTN/FIRE EXTINGUIS
	000221	A-1 FIRE PROTECTION 44595		2015 2 INV A	84.00	C-120214	CITY HALL/FIRE EXT
	000221	A-1 FIRE PROTECTION 44596		2015 2 INV A	225.00	C-120214	COURT/FIRE EXTINGUI
	000221	A-1 FIRE PROTECTION 44597		2015 2 INV A	40.00	C-120214	PD ADMIN/FIRE EXTIN
	000221	A-1 FIRE PROTECTION 44598		2015 2 INV A	262.00	C-120214	FW/STREETS-FIRE EXT
	000221	A-1 FIRE PROTECTION 44599		2015 2 INV A	1,059.50	C-120214	FW/STREETS-FIRE EXT
	000221	A-1 FIRE PROTECTION 44600		2015 2 INV A	1,011.00	C-120214	PMS & RBC/FIRE EXT
		ACCOUNT TOTAL			6,149.00		
	000156	PARAMARK UNIFORM SERV 501-5111661		2015 2 INV A	129.67	C-120214	RUBBER MATS - COURT

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YEAR/PERIOD:	2015/2	TO 2015/3			
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK DESCRIPTION
000156 ARAMARK UNIFORM SERV	501-5111662		2015 2 INV A	274.31 C-120214	RUBBER MATS - CITY
000156 ARAMARK UNIFORM SERV	581-5115144		2015 2 INV A	129.87 C-120214	MATS
000156 ARAMARK UNIFORM SERV	581-5115145		2015 2 INV A	274.31 C-120214	MATS
				808.36	
000232 MATHESON & ASSOC LLC	14606		2015 2 INV A	985.00 C-120214	COURT BLDG ALARM MD
000402 CURRY JANITORIAL SER	370207		2015 2 INV A	425.00 C-120214	DEC 2014-FBI OFFICR
000469 TRI-STAR COMPANIES, TC4114			2015 2 INV A	200.00 C-120214	ARENA HVAC SERVICES
000469 TRI-STAR COMPANIES, TC4151			2015 2 INV A	140.00 C-120214	CITY HALL HVAC SERV
000469 TRI-STAR COMPANIES, TC4160			2015 2 INV A	140.00 C-120214	PUMP HOUSE HEATER S
000469 TRI-STAR COMPANIES, TC4170			2015 2 INV A	149.89 C-120214	COURT HVAC SERVICES
				629.89	
000565 BITTER MARKETING KON	131532		2015 2 INV A	175.00 C-120214	COPY PAPER/PAPER TO
007174 DENNIS WRIGHT & SON	026591		2015 2 INV A	130.00 C-120214	PLUMBING SERVICES
010622 GREEN KING SPRAY SER	03		2015 2 INV A	25,458.00 C-120214	PROPERTY MAINT. PPR
011134 WHITFIELD	39308		2015 2 INV A	128.44 C-120214	FIRE STATION #3 CLR
011134 WHITFIELD	39320		2015 2 INV A	214.39 C-120214	STD # SNOODEN/ELC
011134 WHITFIELD	39329		2015 2 INV A	139.34 C-120214	BLDG DPT ELRC SERV
011134 WHITFIELD	39437		2015 2 INV A	95.00 C-120214	NAT'L GUARD BLDG SE
				577.17	
012576 DAJ'S CLEANING SERVI	1593		2015 2 INV A	225.00 C-120214	CLEANING PW DEPT.
012576 DAJ'S CLEANING SERVI	1594		2015 2 INV A	225.00 C-120214	CLEANING/PW DEPT.
				450.00	
013691 PROCRRAFT	112014	15000066	2015 2 INV A	2,987.66 C-120214	REBUILT FRONT PORCH
015888 MAC'S A/C & REFRIGER	72195		2015 2 INV A	599.95 C-120214	NFL GUARD ARMORY/HV
015888 MAC'S A/C & REFRIGER	72196		2015 2 INV A	910.85 C-120214	HEARTLAND CHURCH/HV
015888 MAC'S A/C & REFRIGER	72196-1		2015 2 INV A	1,223.73 C-120214	HEARTLAND CHURCH/HV
				2,734.53	
016182 H&H SERVICES GROUP	64450		2015 2 INV A	35.00 C-120214	FILTER SERVICES
022372 OVERALL CHEMICAL COM	3177		2015 2 INV A	100.00 C-120214	TENNIS CENTER CLEAN
022372 OVERALL CHEMICAL COM	3178		2015 2 INV A	290.00 C-120214	COURT HOUSE CLEANIN
022372 OVERALL CHEMICAL COM	3179		2015 2 INV A	600.00 C-120214	CITY HALL CLEANING
022372 OVERALL CHEMICAL COM	3180		2015 2 INV A	200.00 C-120214	TENNIS CENTER CLEAN
022372 OVERALL CHEMICAL COM	3181		2015 2 INV A	290.00 C-120214	COURT HOUSE CLEANIN
022372 OVERALL CHEMICAL COM	3182		2015 2 INV A	600.00 C-120214	CITY HALL CLEANING

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1540ppyla		FY 2015 CLAIMS DOCKET C-120214		aplrvgl2	
YEAR/PERIOD:	2015/2	TO 2015/3			
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK DESCRIPTION
				2,140.00	
022506 S E S	421443		2015 2 INV A	836.00 C-120214	COMM SYS REPAIR
022637 ADAMS & SONS ELECTRI	10033		2015 2 INV A	240.00 C-120214	CITY HALL ELECTRIC
012638 MOLD ABATEMENT INC	2200		2015 2 INV A	4,275.00 C-120214	FIRE/PD TRAINING MO
022639 NEXT DAY ACCESS	11146214		2015 2 INV A	175.00 C-120214	WHEELCHAIR LIFT REP
				ACCOUNT TOTAL	49,204.42
0010-900-902-00-622100-			PROFESSIONAL SERVICES		
005869 AMERICAN INSTITUTE O	111414		2015 2 INV A	546.00 C-120214	PROF. DUES FOR MEMB
				ACCOUNT TOTAL	546.00
0010-900-901-00-625100-			STREET IMPROVEMENT		
000354 PETER SERVICE AND SU	199956		2015 2 INV A	153.00 C-120214	LIDS
001105 NORTHCENTRAL ELECTRI	10001703		2015 2 INV A	775.03 C-120214	STREET LIGHT REPAIR
009591 TRI FIRMA	390208		2015 2 INV A	1,133.63 C-120214	SINKHOLE
009591 TRI FIRMA	390300		2015 2 INV A	1,193.73 C-120214	DUG UP PIPE AND POU
009591 TRI FIRMA	390400		2015 2 INV A	323.30 C-120214	INSTALLED SOO AND T
009591 TRI FIRMA	390508		2015 2 INV A	502.57 C-120214	WIPED INSIDE OF PIP
009591 TRI FIRMA	390600		2015 2 INV A	542.98 C-120214	SET NEW INLET TOP
				3,696.21	
				ACCOUNT TOTAL	4,624.24
0010-900-902-00-625150-			DRAINAGE		
018447 M J CONTRACTING, LLC	421		2015 2 INV A	341.51 C-120214	CRUSHED CONCRETE
				ACCOUNT TOTAL	341.51
			ORG 902 TOTAL	65,622.17	
900			PROFESSIONAL DUES		
0010-900-906-00-622100-			PROFESSIONAL SERVICES		
001161 SOUTHAVEN CHAMBER OF	90649644		2015 2 INV A	7,083.33 C-120214	DEC 2014 MONTHLY CO
006682 DESOTO FAMILY THEATR	111714		2015 2 INV A	4,166.67 C-120214	DEC 2014 MONTHLY CO
017845 CONCERN	42107		2015 2 INV A	412.50 C-120214	NOV 2014 MONTHLY DI
020724 HEALING HEARTS CHILD	111714		2015 2 INV A	3,958.33 C-120214	DEC 2014 MONTHLY CO
				ACCOUNT TOTAL	15,620.83

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
			ORG 906	TOTAL		15,620.83	
FUND 0010 GENERAL FUND				TOTAL:		206,124.08	

YEAR/PERIOD: 2015/2 TO 2015/3		CITY OF SOUTHAVEN		FY 2015 CLAIMS DOCKET C-120214		munis	
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
701			DEBT SVC EXPNSERS				
0100-700-701-00-626780-			POLICE VEHICLE LEASE				
016514 SUN TRUST BANK	1544174		2015 2 INV A	9,108.04	C-120214	POLICE VEHICLES	
019130 REGIONS EQUIPMENT FI	794399		2015 2 INV A	6,506.24	C-120214	VEHICLES - PD	
			ACCOUNT TOTAL	15,614.28			
0300-700-701-00-650106-			LEASE PAYMENTS				
019145 SIEMENS PUBLIC, INC	4466649		2015 2 INV A	23,916.80	C-120214	SBI ENERGY SV EQUIP	
			ACCOUNT TOTAL	23,916.80			
			ORG 701	TOTAL		39,531.08	
FUND 0300 DEBT SERVICE				TOTAL:		39,531.08	

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP E	WARRANT	CHECK	DESCRIPTION
			UTILITY FUND				
0400	0400-000-000-00-120700-			ACCOUNTS RECEIVABLE			
	002412 WHEELER CONST	27648		2015 2 INV A			110.36 C-120214
	009672 JOHNNY COLEMAN BLDGS	27647		2015 2 INV A			106.30 C-120214
	009672 JOHNNY COLEMAN BLDGS	27649		2015 2 INV A			110.36 C-120214
	009672 JOHNNY COLEMAN BLDGS	27652		2015 2 INV A			110.36 C-120214
	009672 JOHNNY COLEMAN BLDGS	27653		2015 2 INV A			61.56 C-120214
					388.58		
	017859 ADAMS HOMES LLC	27640		2015 2 INV A			35.36 C-120214
	018227 CHAMBLISS BUILDERS	27644		2015 2 INV A			110.36 C-120214
	019197 BRANNON BUILDERS - C	27650		2015 2 INV A			110.36 C-120214
	019200 PREMIUM HOMES	27641		2015 2 INV A			125.00 C-120214
	019711 LIFESTYLE HOMES LLC	27645		2015 2 INV A			42.04 C-120214
	021274 FRED MISSISSIPPI LLC	27643		2015 2 INV A			22.16 C-120214
	022547 YUNGBLUT PAM	27620		2015 2 INV A			49.92 C-120214
	022548 MARTINEZ JONATHAN	27621		2015 2 INV A			76.20 C-120214
	022549 MAY ALEXIS T	27622		2015 2 INV A			35.36 C-120214
	022550 TRIMBLE HENRY	27623		2015 2 INV A			45.36 C-120214
	022551 SAINANI HARISH	27624		2015 2 INV A			35.36 C-120214
	022552 REBECK JARROD	27625		2015 2 INV A			35.36 C-120214
	022553 SELF JUSTIN	27626		2015 2 INV A			29.11 C-120214
	022554 KEMP HENRY & FLORA	27627		2015 2 INV A			55.18 C-120214
	022555 O DAVID	27628		2015 2 INV A			6.08 C-120214
	022556 PHANAVONG SENG	27629		2015 2 INV A			20.72 C-120214
	022557 MAZZELLA CAROLYN	27630		2015 2 INV A			50.00 C-120214
	022558 OVERMAN KENNY	27631		2015 2 INV A			87.81 C-120214
	022559 STEPHENS STEPHANIE A	27632		2015 2 INV A			96.20 C-120214
	022560 SMITH MSHANN B	27633		2015 2 INV A			13.39 C-120214

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	022561 ZHULERS GARTH	27634		2015 2 INV A			10.96 C-120214
	022562 SIMMONS MONA	27635		2015 2 INV A			125.00 C-120214
	022563 MILLER GRADY A CHRIS	27636		2015 2 INV A			1.20 C-120214
	022564 CIEBELIGA MICHAEL &	27637		2015 2 INV A			20.72 C-120214
	022565 WHITTINGTON BRUCE	27638		2015 2 INV A			110.36 C-120214
	022566 INGERSLAW KAITLIN &	27639		2015 2 INV A			33.00 C-120214
	022567 GUSTAFSON PROPERTIES	27642		2015 2 INV A			125.00 C-120214
	022568 BETTER LIFESTYLE CON	27646		2015 2 INV A			110.36 C-120214
	022569 M & R BUILDERS	27651		2015 2 INV A			46.92 C-120214
	022570 COX PROPERTIES	27654		2015 2 INV A			30.48 C-120214
	022571 HILL WAYNE & DIANE-R	27655		2015 2 INV A			30.48 C-120214
	022572 BOLDEH KATRINA	27656		2015 2 INV A			20.72 C-120214
	022573 JOHNSTON IDA M	27657		2015 2 INV A			110.36 C-120214
	022574 JENNIFER SCHOENIG	27658		2015 2 INV A			85.96 C-120214
	022575 MILLER JOANN	27659		2015 2 INV A			10.00 C-120214
	022576 DINGMAN JEFFREY S JR	27660		2015 2 INV A			15.84 C-120214
	022577 LAKE VALERIE & JOHN	27661		2015 2 INV A			50.00 C-120214
	022578 VOLZ CODY	27662		2015 2 INV A			95.73 C-120214
	022579 BAILLY CHRISTOPHER	27663		2015 2 INV A			30.00 C-120214
	022580 CUNNINGHAM KAMARIA	27664		2015 2 INV A			35.36 C-120214
	022581 BALTON KAREN	27665		2015 2 INV A			66.44 C-120214
	022582 BERRY J C	27666		2015 2 INV A			36.19 C-120214
	022583 DOVER MARILYN K	27667		2015 2 INV A			20.72 C-120214
	022584 ROACH DAVID	27668		2015 2 INV A			37.16 C-120214
	022585 BYRAM DOYLE	27669		2015 2 INV A			15.00 C-120214
	022586 USBRY JACK	27670		2015 2 INV A			110.36 C-120214

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YEAR/PERIOD: 2015/2 TO 2015/3	PO	YEAR/PR TIP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE				
022587 WILSON MABLE - RENTAL 27671		2015 2 INV A	39.57	C-120214	
022588 KADHS SANDY - RENTAL 27672		2015 2 INV A	50.00	C-120214	
022589 KLSWICK DAYTON & REB 27673		2015 2 INV A	48.68	C-120214	
022590 BROWN LYNDSBY & WESS 27674		2015 2 INV A	95.72	C-120214	
022591 GAURAV PNU 27675		2015 2 INV A	110.36	C-120214	
022592 KING DANA SUE 27676		2015 2 INV A	49.17	C-120214	
022593 HARRIS STEPHANIE 27677		2015 2 INV A	95.72	C-120214	
022594 BROOKS BRITTNIE 27678		2015 2 INV A	110.36	C-120214	
022595 HARRIS LATISE 27679		2015 2 INV A	36.71	C-120214	
022596 WAYNE SANDRA 27680		2015 2 INV A	22.98	C-120214	
022597 CALCOTE GARRETH & A 27681		2015 2 INV A	4.62	C-120214	
022598 YILLMAN WALTER 27682		2015 2 INV A	141.05	C-120214	
022599 SCOTT GARY JR & AMY 27683		2015 2 INV A	35.36	C-120214	
022600 HULLARD JOSHUA & CYN 27684		2015 2 INV A	25.60	C-120214	
022601 MCELROY JOHN 27685		2015 2 INV A	97.64	C-120214	
022602 DESOTO MANAGEMENT & 27686		2015 2 INV A	15.00	C-120214	
022603 BRANCH JOHN & JUANA 27687		2015 2 INV A	85.96	C-120214	
022604 WILSON MABLE--RENTAL 27688		2015 2 INV A	4.15	C-120214	
022605 MASHALL PHILLIP E. 27689		2015 2 INV A	110.36	C-120214	
022606 SCOTT QUINCY & ROSAL 27690		2015 2 INV A	69.21	C-120214	
022607 LACRY ROBERTS-RENTAL 27691		2015 2 INV A	50.00	C-120214	
022608 STINSON ROBERT 27692		2015 2 INV A	45.36	C-120214	
022609 WAGGONER CHARLES R 27693		2015 2 INV A	6.08	C-120214	
022610 DELGADILLO AMY 27694		2015 2 INV A	10.96	C-120214	
022611 SCATFE GLORIA 27695		2015 2 INV A	20.72	C-120214	
022612 ANDERSON LORI 27696		2015 2 INV A	50.00	C-120214	

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YEAR/PERIOD: 2015/2 TO 2015/3	PO	YEAR/PR TIP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE				
022613 SMITH RONALD T - REN 27697		2015 2 INV A	15.36	C-120214	
022614 BURRER TERESA C 27698		2015 2 INV A	10.48	C-120214	
022615 MASSEY CHADWICK PYRD 27699		2015 2 INV A	50.00	C-120214	
022616 BRANTLEY CHARLES T 27700		2015 2 INV A	35.36	C-120214	
022617 BIVBRAKE MARIA G 27701		2015 2 INV A	6.08	C-120214	
022618 BAKER MATTHEW & KRIS 27702		2015 2 INV A	35.36	C-120214	
022620 HAWKINS WILLIAM 27731		2015 2 INV A	90.84	C-120214	
022631 REVID PROPERTY MANAG 27732		2015 2 INV A	102.43	C-120214	
ACCOUNT TOTAL			4,767.84		
ORG 0400 TOTAL			4,767.84		
811 UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650600- HURRICANE CREEK					
001160 NEEL-SCHAFFER INC 1022391		2015 2 INV A	6,380.76	C-120214	PUMP STA FORCE-ADMT
001160 NEEL-SCHAFFER INC 1022392		2015 2 INV A	10,841.44	C-120214	TRINITY LAKES ADMIN
001160 NEEL-SCHAFFER INC 1022393		2015 2 INV A	743.30	C-120214	LESTER RD PUMP STAT
001160 NEEL-SCHAFFER INC 1022394		2015 2 INV A	769.86	C-120214	WWW LAGOON CLOSURE-
001160 NEEL-SCHAFFER INC 1022395		2015 2 INV A	333.26	C-120214	LAKES OF NICHOLAS-F
001160 NEEL-SCHAFFER INC 1022396		2015 2 INV A	7,135.72	C-120214	EMERGENCY BACKUP PG
ACCOUNT TOTAL			26,203.94		
0400-800-811-00-650901- HORN LAKE CREEK BASIN LOAN PYM					
002048 HORN LAKE CREEK BASI 112014		2015 2 INV A	10,164.38	C-120214	HORN LAKE CREEK INT
ACCOUNT TOTAL			10,164.38		
0400-800-811-00-650905- DCROA SEWER TREATMENT FEE					
004646 DESOTO COUNTY REGION 1291		2015 2 INV A	27,608.33	C-120214	DEC. 2014 PAYMENT
ACCOUNT TOTAL			27,608.33		
ORG 811 TOTAL			63,916.65		
815 UTILITY CAPITAL IMPROVEMENTS					
0400-000-815-00-625300- EXTENSION & OTHER IMPROVEMENTS					
000354 METER SERVICE AND SU 199927		2015 2 INV A	2,820.25	C-120214	EMERGENCY SEWER REP
000761 MEMPHIS STONE 48990		2015 2 INV A	5,637.00	C-120214	EMERGENCY SEWER REP
009591 TRI FIRMA 3895QB		2015 2 INV A	18,958.43	C-120214	EMERGENCY SEWER REP

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	012604 SOUTHLAND TRAILERS	601666	15000063	2015 2 INV A	1,999.00	C-120214	16' UTILITY TRAILER
	013793 HERNANDO REDI MIX	13420		2015 2 INV A	450.00	C-120214	EMERGENCY SEWER REP
				ACCOUNT TOTAL	49,864.68		
				ORG 815 TOTAL	49,864.68		
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-				OFFICE SUPPLIES			
000585 BETTER MARKETING KON	102532			2015 2 INV A	103.90	C-120214	COPY PAPER/PAPER TO
				ACCOUNT TOTAL	103.90		
0400-800-820-00-622100-				PROFESSIONAL SERVICES			
006085 STEGALL NOTARY SERVI	112014			2015 2 INV A	150.00	C-120214	NOTARY - A. PALMER
				ACCOUNT TOTAL	150.00		
0400-800-820-00-625700-				TELEPHONE & POSTAGE			
017546 ARISTA	1414201411			2015 2 INV A	6,480.23	C-120214	NOV 2014 POSTAGE/WA
				ACCOUNT TOTAL	6,480.23		
0400-800-820-00-626500-				PRINTING			
017546 ARISTA	17995			2015 2 INV A	2,537.68	C-120214	NOV 2014 BILL PRINT
				ACCOUNT TOTAL	2,537.68		
				ORG 820 TOTAL	9,271.81		
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	74049375001			2015 2 INV A	242.26	C-120214	OFFICE SUPPLIES/PBR
				ACCOUNT TOTAL	242.26		
C400-800-825-00-611000-				MATERIALS			
000354 METER SERVICE AND SU	199951			2015 2 INV A	1,825.81	C-120214	HYDRANT REPLACEMENT
000354 METER SERVICE AND SU	199952			2015 2 INV A	1,269.00	C-120214	24" RAIN STOPPERS
000354 METER SERVICE AND SU	199953			2015 2 INV A	1,375.00	C-120214	MAN HOLE RINGS/COVER
000354 METER SERVICE AND SU	199954			2015 2 INV A	263.75	C-120214	HYDRANT PARTS
000354 METER SERVICE AND SU	199955			2015 2 INV A	512.00	C-120214	1" METERS
					5,245.56		
000457 GRAINGER	9590427053			2015 2 INV A	170.34	C-120214	CAPACITORS/LIFT STA
000607 SOUTHERN PIPE & SUPP	0107593			2015 2 INV A	271.57	C-120214	GATE VALVES
001320 MARTIN MACHINE WORKS	812			2015 2 INV A	62.00	C-120214	STAINLESS STEEL PIP

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001320 MARTIN MACHINE WORKS	814		2015 2 INV A	280.00	C-120214	AGITATORS/LIME HOPP
					342.00		
	001899 HEARTLAND PUMP RENTL	400455565		2015 2 INV A	342.00	C-120214	HOSE & ADAPTERS
				ACCOUNT TOTAL	6,371.37		
0100-800-825-00-611300-				MAINTENANCE VEHICLES			
010491 DESOTO COLLISION	8754			2015 2 INV A	601.40	C-120214	TRUCK REPAIR
				ACCOUNT TOTAL	601.40		
0400-800-825-00-612500-				UNIFORMS			
000933 PARAMOUNT UNIFORMS R	264227			2015 2 INV A	157.64	C-120214	UNIFORMS
000983 PARAMOUNT UNIFORMS R	265551			2015 2 INV A	157.72	C-120214	UNIFORMS
					315.36		
				ACCOUNT TOTAL	315.36		
0400-800-825-00-622100-				PROFESSIONAL SERVICES			
010023 A-1 SEPTIC TANK SERV	12551			2015 2 INV A	6,510.00	C-120214	SHETLAND GARDENS 03
000023 A-1 SEPTIC TANK SERV	12560			2015 2 INV A	7,087.50	C-120214	DAILY PUMPING OF BA
					13,597.50		
000497 DESOTO COUNTY ELECTR	2103			2015 2 INV A	180.00	C-120214	COLLEGE RD WP/SERV
003554 CORNWATSTONE LAB	221345			2015 2 INV A	95.00	C-120214	TRINITY LAKE WHITT
008347 TELECHECK	K401014468			2015 2 INV A	960.07	C-120214	OCT. 2014 FEES
019589 BAKER SERVICES	59863			2015 2 INV A	16,243.20	C-120214	OCT 2014 METER READ
020951 TWO GIRLS AND A BRCC	1411			2015 2 INV A	505.00	C-120214	NOV 2014 PEPPERCHAS
				ACCOUNT TOTAL	31,660.77		
0400-800-825-00-624500-				LICENSES & MISCELLANEOUS FEES			
014142 MISSISSIPPI ONE CALL	150200			2015 2 INV A	10,201.31	C-120214	2015 BILLING ACTUAL
				ACCOUNT TOTAL	10,201.31		
0400-800-825-00-626000-				UTILITIES			
002351 COMCAST	8560671114			2015 2 INV A	97.85	C-120214	8779 WHITWORTH UTIL
002351 COMCAST	9109081114			2015 2 INV A	97.85	C-120214	2543 GEM ST UTILITI
					195.70		
				ACCOUNT TOTAL	195.70		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP #	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-026900-001339	CREDIT CARD CENTER 111014		TRAVEL & TRAINING 2015 2 INV A	442.96	C-120214	CONFERENCES, MEETING
				442.96		ACCOUNT TOTAL
0400-800-825-00-650903-002848	HORN LAKE CREEK BASI 11-20-14		INTERCEPTOR SEWER TREATMENT 2015 2 INV A	104,011.19	C-120214	HORN LAKE CREEK SEW
				104,011.19		ACCOUNT TOTAL
ORG 825 TOTAL				154,042.34		
FUND 0400 UTILITY FUND				TOTAL:	201,863.22	

YEAR/PERIOD: 2015/2 TO 2015/3		CITY OF SOUTHAVEN		munis		
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP #	WARRANT	CHECK	DESCRIPTION
850 MAINTENANCE EXPENSES						
UNIFORMS						
0450-010-850-00-612500-000109	COWBOY CORNER INC 42811		2015 2 INV A	100.00	C-120214	BOOTS FOR PW
000309	COWBOY CORNER INC 42822		2015 2 INV A	100.00	C-120214	BOOTS FOR PW
000309	COWBOY CORNER INC 42863		2015 2 INV A	100.00	C-120214	BOOTS FOR PW
				300.00		
000903	PARAMOUNT UNIFORMS R 264228		2015 2 INV A	27.78	C-120214	UNIFORMS
000903	PARAMOUNT UNIFORMS R 265553		2015 2 INV A	17.78	C-120214	UNIFORMS
				55.56		
ACCOUNT TOTAL				355.56		
0450-810-850-00-622100-005714						
REEL MESH EROSION CO 19096						
018967	ARROW DISPOSAL 317		2015 2 INV A	20,350.00	C-120214	10/27-11/13/14 ROW
019210	WASTE PRO 12723		2015 2 INV A	81,204.15	C-120214	GARBAGE SERVICE PER
				69,750.00	C-120214	RUBBISH COLLECTION
ACCOUNT TOTAL				181,204.15		
ORG 850 TOTAL				181,559.71		
FUND 0450 SANITATION FUND				TOTAL:	181,559.71	

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YEAR/PERIOD: 2015/2	TO 2015/3	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
111 0010-100-111-00-625700- 004288 CELLULAR SOUTH	110414	MAYOR ADMIN DEPARTMENT	TELEPHONE & POSTAGE 2015 2 INV P	61.95 D-120214	123055	PHONE SERVICE - CEL
			ACCOUNT TOTAL	61.95		
			ORG 111 TOTAL	61.95		
125 0010-100-125-00-621505- 004288 CELLULAR SOUTH	110414	COUNTY DEPARTMENT	COURT SUPPLIES 2015 2 INV P	190.82 D-120214	123055	PHONE SERVICE - CEL
			ACCOUNT TOTAL	190.82		
			ORG 125 TOTAL	190.82		
155 0010-100-155-00-625700- 007504 PABTEC	578960461114	CITY CLERK	TELEPHONE & POSTAGE 2015 2 INV P	1,301.86 D-120214	123072	PHONE SERVICES - CI
			ACCOUNT TOTAL	1,301.86		
0010-100-155-00-626100- 001167 AWT MOBILITY	207258861114		ADVERTISING 2015 2 INV P	130.02 D-120214	123053	PHONE SERVICE - CIT
			ACCOUNT TOTAL	130.02		
			ORG 155 TOTAL	1,439.80		
180 0010-100-180-00-625700- 004288 CELLULAR SOUTH	110414	PLANNING / ENGINEERING DEPT	TELEPHONE/POSTAGE 2015 2 INV P	208.18 D-120214	123055	PHONE SERVICE - CEL
			ACCOUNT TOTAL	208.18		
			ORG 180 TOTAL	208.18		
311 0010-200-311-00-625700- 000966 ENERGY	602092691114	POLICE DEPARTMENT	TELEPHONE & POSTAGE 2015 2 INV P	18.72 D-120214	123058	7111 TCHULAHOMA RD
001167 AWT MOBILITY	207251661114		2015 2 INV P	2,060.02 D-120214	123053	PHONE SERVICE - POL
001167 AWT MOBILITY	620661421214		2015 2 INV P	285.22 D-120214	123061	PHONE SERVICES
				3,145.24		
001234 CENTURYLINK	300091221214		2015 2 INV P	225.52 D-120214	123083	3278 MAY BLVD - POL
002351 COMCAST	621122011214		2015 2 INV P	284.14 D-120214	123085	INTERNET POLICE
004288 CELLULAR SOUTH	110414		2015 2 INV P	381.72 D-120214	123055	PHONE SERVICE - CEL

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YEAR/PERIOD: 2015/2	TO 2015/3	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
007594 PABTEC	57904503		2015 2 INV P	573.44 D-120214	123087	PHONE SERVICES - PO
			ACCOUNT TOTAL	4,638.79		
0010-200-211-00-625000- 000966 ENERGY	155403211214	UTILITIES	2015 2 INV P	6.62 D-120214	123086	367 RASCO RD W
000966 ENERGY	176244951214		2015 2 INV P	16.86 D-120214	123086	3005 STANTON RD S
000966 ENERGY	180544451214		2015 2 INV P	27.98 D-120214	123086	8777 WHITWORTH ST
000966 ENERGY	191312001114		2015 2 INV P	6.62 D-120214	123056	8105 GYEWELL RD
000966 ENERGY	311665231214		2015 2 INV P	6.62 D-120214	123006	1209 BROOKHAVEN DR
000966 ENERGY	374238371214		2015 2 INV P	2,941.45 D-120214	123086	8691 NORTHWEST DR
000966 ENERGY	424939991214		2015 2 INV P	169.69 D-120214	123086	8181 TULANE RD
000966 ENERGY	432771851214		2015 2 INV P	9.27 D-120214	123086	8191 TULANE RD RANG
				3,185.11		
			ACCOUNT TOTAL	3,185.11		
			ORG 211 TOTAL	7,823.90		
290 0010-200-290-00-625700- 001234 CENTURYLINK	300091241214	FIRE DEPARTMENT	TELEPHONE & POSTAGE 2015 2 INV P	100.89 D-120214	123083	PHONE SERVICES - FY
002251 COMCAST	914612041214		2015 2 INV P	97.85 D-120214	123084	INTERNET FOR COMMAN
004288 CELLULAR SOUTH	110414		2015 2 INV P	247.82 D-120214	123055	PHONE SERVICE - CEL
			ACCOUNT TOTAL	446.56		
0010-200-290-00-626000- 000966 ENERGY	501346911214	UTILITIES	2015 2 INV P	167.98 D-120214	123065	8945 TULANE RD
000966 ENERGY	515895961214		2015 2 INV P	1,175.23 D-120214	123066	1940 STATELINE RD W
				1,343.21		
001145 AMOS ENERGY	301693931214		2015 2 INV P	146.38 D-120214	123082	1940 STATELINE RD W
001145 AMOS ENERGY	301967261214		2015 2 INV P	193.89 D-120214	123054	7900 SWIRRA RD - F
001145 AMOS ENERGY	302052131214		2015 2 INV P	139.10 D-120214	123082	6050 ELMORE RD - FT
				879.67		
			ACCOUNT TOTAL	1,222.08		
			ORG 290 TOTAL	2,669.44		
311 0010-300-311-00-625700- 001167 AWT MOBILITY	207251721214	PUBLIC WORKS DEPARTMENT	TELEPHONE & POSTAGE 2015 2 INV P	179.33 D-120214	123053	PHONE SERVICE
004288 CELLULAR SOUTH	110414		2015 2 INV P	119.28 D-120214	123055	PHONE SERVICE - CEL

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YEAR/PERIOD: 2015/2 TO 2015/3	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				498.61		
UTILITIES						
0010-200-111-00-626000-						
000966	16011211114		2015 2 INV P	1,771.22	D-120214	123057 5813 PEPERCHARGE DR
000966	130474971214		2015 2 INV P	10.76	D-120214	123058 5813 RASCO RD
000966	980501801214		2015 2 INV P	10.45	D-120214	123057 5813 PEPERCHARGE DR
ACCOUNT TOTAL				1,802.47		
ORG 311 TOTAL				1,802.47		
CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & NOTIS						
115						
0010-300-215-00-622000-	507470081214		2015 2 INV P	2,218.39	D-120214	123071 STREET LIGHTS
ACCOUNT TOTAL				2,218.39		
UTILITIES						
0010-200-111-00-626000-						
000966	200900041214		2015 2 INV P	392.22	D-120214	123065 3770 NORTHWEST DR
000966	1081610121214		2015 2 INV P	47.29	D-120214	123062 6145 AIRWAYS BLVD
000966	130219552714		2015 2 INV P	46.56	D-120214	123064 BROOKHAVEN HWY 51
000966	130219581214		2015 2 INV P	63.95	D-120214	123063 ST LINE HWY 51
000966	1208219121214		2015 2 INV P	04.91	D-120214	123063 STATELINE RD I-55
000966	12071396121214		2015 2 INV P	62.53	D-120214	123063 MISS VALLEY BLVD
000966	1309250121214		2015 2 INV P	36.56	D-120214	123063 RASCO RD HWY 51
000966	130707621214		2015 2 INV P	15.44	D-120214	123060 2909 STATELINE RD E
000966	200643671214		2015 2 INV P	421.53	D-120214	123066 ST LUT CITY MAIN
000966	130714121214		2015 2 INV P	83.01	D-120214	123063 STATELINE & NORTHW
000966	162801501114		2015 2 INV P	81.95	D-120214	123063 WHITWORTH AND ST LI
000966	163447491114		2015 2 INV P	20.24	D-120214	123059 SWEET FLAG LOOP
000966	167137401114		2015 2 INV P	69.33	D-120214	123063 CHURCH RD & I-55
000966	167110601114		2015 2 INV P	41.80	D-120214	123063 CHURCH RD SWEETWEL
000966	1602220121214		2015 2 INV P	22.54	D-120214	123066 453 AIRPORT INDUSTR
000966	160342921214		2015 2 INV P	31.01	D-120214	123060 HIGHWAY 51 AND CUST
000966	167137401114		2015 2 INV P	7.63	D-120214	123059 SOUTH CIR NORTHWEL
000966	1680010121214		2015 2 INV P	81.49	D-120214	123064 T & MIDDLEBOROUGH ST L
000966	168054551214		2015 2 INV P	4.47	D-120214	123056 SOUTHAVEN ELEM SCH
000966	16836189121214		2015 2 INV P	50,125.57	D-120214	123068 STREET LIGHTS
000966	168347521214		2015 2 INV P	7.63	D-120214	123059 STATELINE & DORCHE
000966	168029001214		2015 2 INV P	20.76	D-120214	123061 HIGHWAY 51 & DORCHE
000966	168029051114		2015 2 INV P	20.27	D-120214	123061 AIRWAYS AND RASCO
000966	168034521214		2015 2 INV P	28.62	D-120214	123061 489 CHURCH RD R
000966	1702195121214		2015 2 INV P	31.85	D-120214	123061 SWINBER RD & HWY 30
000966	170757041214		2015 2 INV P	25.39	D-120214	123063 NS 302 & TCHULALOMA
000966	179040401214		2015 2 INV P	25.24	D-120214	123060 5683 AIRWAYS BLVD
000966	180013101214		2015 2 INV P	12.05	D-120214	123061 2005 CHURCH W RD
000966	180440401214		2015 2 INV P	22.76	D-120214	123061 1155 AIRWAYS BLVD
000966	182730761214		2015 2 INV P	26.40	D-120214	123061 85 CHURCH RD R
000966	182454841214		2015 2 INV P	4.62	D-120214	123057 0905 COMMERCE DR
000966	185229541214		2015 2 INV P	21.67	D-120214	123059 6975 AIRWAYS BLVD
ACCOUNT TOTAL				61,269.12		
ORG 315 TOTAL				61,269.12		
PARKS DEPARTMENT						
411						
0020-400-411-00-025700-						
001234	300093461214		2015 2 INV P	154.74	D-120214	123083 PHONE SERVICES - WA
001234	3000961121214		2015 2 INV P	44.60	D-120214	123083 PHONE SERVICES - PA
001234	40020001214		2015 2 INV P	1,091.73	D-120214	123083 PHONE SERVICES - PA
001234	400300371214		2015 2 INV P	137.77	D-120214	123083 PHONE SERVICES - PA
ACCOUNT TOTAL				1,428.86		
001288	310614		2015 2 INV P	637.27	D-120214	123055 PHONE SERVICE - CHL
ACCOUNT TOTAL				1,960.61		
UTILITIES						
0010-400-411-00-626000-						
000966	117424391214		2015 2 INV P	25.57	D-120214	123060 1729 BROOKHAVEN DR
000966	1274467421114		2015 2 INV P	1,097.86	D-120214	123066 1176 NAIL RD
000966	127448651214		2015 2 INV P	10.48	D-120214	123059 1566 NAIL RD
000966	158013291214		2015 2 INV P	26.40	D-120214	123061 1278 MAY BLVD
000966	160340201114		2015 2 INV P	515.67	D-120214	123066 GETWELL & MAY RD
000966	168168841114		2015 2 INV P	60.96	D-120214	123064 CHAPARRAL LN PARK
000966	16071941114		2015 2 INV P	60.99	D-120214	123064 6205 SWORDEN LN
000966	168164191214		2015 2 INV P	20.82	D-120214	123061 7505 CHERRY VALLEY
000966	168136111114		2015 2 INV P	165.15	D-120214	123065 SWORDEN PARK
000966	1683925121214		2015 2 INV P	1,122.25	D-120214	123067 7505 CHERRY VALLEY
000966	168397081114		2015 2 INV P	114.48	D-120214	123064 0900 GREENBROOK PKW
000966	168520061114		2015 2 INV P	17.21	D-120214	123060 7505 STONEGATE BLVD
000966	168522191214		2015 2 INV P	125.66	D-120214	123065 1278 MAY BLVD
000966	170020071214		2015 2 INV P	5,944.45	D-120214	123067 185 STATELINE -41-0
000966	180540431114		2015 2 INV P	517.81	D-120214	123066 SWORDEN PARKFIELD R
000966	190450971114		2015 2 INV P	31.63	D-120214	123061 295 STATELINE RD E

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YEAR/PERIOD: 2015/2 TO 2015/3	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				62,407.51		
UTILITIES						
0010-400-411-00-626000-						
000966	594788671214		2015 2 INV P	24.63	D-120214	123060 6345 AIRWAYS BLVD
000966	5947804121214		2015 2 INV P	22.79	D-120214	123059 6610 AIRWAYS BLVD
000966	616457101214		2015 2 INV P	63.09	D-120214	123062 7655 AIRWAYS BLVD
000966	616437841214		2015 2 INV P	117.94	D-120214	123062 3932 SQUIREST PKW
000966	637991801214		2015 2 INV P	61.96	D-120214	123062 6715 HOSPITALITY RD
000966	649450741214		2015 2 INV P	45.13	D-120214	123062 405 RASCO RD
000966	681245841214		2015 2 INV P	20.97	D-120214	123060 HAMILTON & STATELIN
000966	681145941214		2015 2 INV P	17.72	D-120214	123060 NORTHWEST DR & STATE
000966	681151261214		2015 2 INV P	40.00	D-120214	123062 STATE LINE RD & I-5
000966	803870341214		2015 2 INV P	80.25	D-120214	123060 249 GOODMAN RD W
000966	68086051214		2015 2 INV P	95.15	D-120214	123065 HAMILTON
000966	790961141214		2015 2 INV P	27.21	D-120214	123060 984 STATELINE RD N
000966	894172161114		2015 2 INV P	32.63	D-120214	123061 3577 GETWELL RD
000966	902512951214		2015 2 INV P	28.34	D-120214	123060 0567 INVERNESS DR
000966	91244531214		2015 2 INV P	21.15	D-120214	123059 992 CHURCH RD R
ACCOUNT TOTAL				61,269.12		
ORG 315 TOTAL				62,407.51		
TELEPHONE & POSTAGE						
0020-400-411-00-025700-						
001234	300093461214		2015 2 INV P	154.74	D-120214	123083 PHONE SERVICES - WA
001234	3000961121214		2015 2 INV P	44.60	D-120214	123083 PHONE SERVICES - PA
001234	40020001214		2015 2 INV P	1,091.73	D-120214	123083 PHONE SERVICES - PA
001234	400300371214		2015 2 INV P	137.77	D-120214	123083 PHONE SERVICES - PA
ACCOUNT TOTAL				1,428.86		
001288	310614		2015 2 INV P	637.27	D-120214	123055 PHONE SERVICE - CHL
ACCOUNT TOTAL				1,960.61		
UTILITIES						
0010-400-411-00-626000-						
000966	117424391214		2015 2 INV P	25.57	D-120214	123060 1729 BROOKHAVEN DR
000966	1274467421114		2015 2 INV P	1,097.86	D-120214	123066 1176 NAIL RD
000966	127448651214		2015 2 INV P	10.48	D-120214	123059 1566 NAIL RD
000966	158013291214		2015 2 INV P	26.40	D-120214	123061 1278 MAY BLVD
000966	160340201114		2015 2 INV P	515.67	D-120214	123066 GETWELL & MAY RD
000966	168168841114		2015 2 INV P	60.96	D-120214	123064 CHAPARRAL LN PARK
000966	16071941114		2015 2 INV P	60.99	D-120214	123064 6205 SWORDEN LN
000966	168164191214		2015 2 INV P	20.82	D-120214	123061 7505 CHERRY VALLEY
000966	168136111114		2015 2 INV P	165.15	D-120214	123065 SWORDEN PARK
000966	1683925121214		2015 2 INV P	1,122.25	D-120214	123067 7505 CHERRY VALLEY
000966	168397081114		2015 2 INV P	114.48	D-120214	123064 0900 GREENBROOK PKW
000966	168520061114		2015 2 INV P	17.21	D-120214	123060 7505 STONEGATE BLVD
000966	168522191214		2015 2 INV P	125.66	D-120214	123065 1278 MAY BLVD
000966	170020071214		2015 2 INV P	5,944.45	D-120214	123067 185 STATELINE -41-0
000966	180540431114		2015 2 INV P	517.81	D-120214	123066 SWORDEN PARKFIELD R
000966	190450971114		2015 2 INV P	31.63	D-120214	123061 295 STATELINE RD E

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/FR	TYP	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	190464081114		2015	2 INV F	6.62	D-120214	122056 1025 CARNIVAL LN
000966	ENTERGY	190469291214		2015	2 INV P	76.72	D-120214	122063 1978 STATE LINE RD
000966	ENTERGY	2029141251114		2015	2 INV P	257.16	D-120214	122065 3880 GUSSET LOOP
000966	ENTERGY	208927661114		2015	2 INV P	471.42	D-120214	122066 6070 SNOWDEN
000966	ENTERGY	225124531114		2015	2 INV P	8.17	D-120214	122057 6205 GETWELL RD
000966	ENTERGY	211092591114		2015	2 INV P	6.62	D-120214	122056 7705 TCHULAHOMA RD
000966	ENTERGY	211083171114		2015	2 INV P	6.87	D-120214	122057 7555 TCHULAHOMA
000966	ENTERGY	211093661214		2015	2 INV P	6.62	D-120214	122056 7625 TCHULAHOMA
000966	ENTERGY	211084241114		2015	2 INV P	20.15	D-120214	122059 7635 TCHULAHOMA
000966	ENTERGY	211094731114		2015	2 INV P	6.62	D-120214	122056 7525 TCHULAHOMA
000966	ENTERGY	211095491114		2015	2 INV P	6.87	D-120214	122057 7535 TCHULAHOMA
000966	ENTERGY	211096141114		2015	2 INV P	11.05	D-120214	122058 7645 TCHULAHOMA
000966	ENTERGY	211086481114		2015	2 INV P	6.62	D-120214	122056 7665 TCHULAHOMA
000966	ENTERGY	211086531114		2015	2 INV P	10.49	D-120214	122057 7725 TCHULAHOMA
000966	ENTERGY	281246241114		2015	2 INV P	38.02	D-120214	122061 CHERRY VALLEY PK FL
000966	ENTERGY	200224411114		2015	2 INV P	329.97	D-120214	122065 8925 SWINNEA RD
000966	ENTERGY	411115951214		2015	2 INV P	4,097.51	D-120214	122067 7360 DE HIGHWAY 51
000966	ENTERGY	443685871114		2015	2 INV P	3,717.85	D-120214	122067 3355 PINE TAR ABLWY
000966	ENTERGY	456292011114		2015	2 INV P	6.62	D-120214	122057 8925 SWINNEA RD
000966	ENTERGY	466075881214		2015	2 INV P	339.19	D-120214	122066 365 RASCO RD W SOCC
000966	ENTERGY	470062471114		2015	2 INV P	36.92	D-120214	122061 6208 SNOWDEN LN
000966	ENTERGY	525302841214		2015	2 INV P	1,932.30	D-120214	122086 2101 COLONIAL HILLS
000966	ENTERGY	561956351214		2015	2 INV P	23.42	D-120214	122059 7360 DE HIGHWAY 51
000966	ENTERGY	592898911114		2015	2 INV P	143.53	D-120214	122064 8400 GREENBROOK PKW
000966	ENTERGY	660743111114		2015	2 INV P	176.27	D-120214	122065 6208A SNOWDEN LN
000966	ENTERGY	667828731114		2015	2 INV P	260.74	D-120214	122065 6275 SNOWDEN LN
000966	ENTERGY	697233511114		2015	2 INV P	7.12	D-120214	122057 8925 SWINNEA RD
000966	ENTERGY	718201941114		2015	2 INV P	6.62	D-120214	122056 6385 SNOWDEN LN
000966	ENTERGY	748552551114		2015	2 INV P	170.68	D-120214	122065 6277B SNOWDEN LN
000966	ENTERGY	748693551114		2015	2 INV P	16.11	D-120214	122058 6277A SNOWDEN LN
						13,591.69		
001145	ATMOS ENERGY	301501771114		2015	2 INV P	20.56	D-120214	122054 1320 BROOKHAVEN DR
001145	ATMOS ENERGY	301501791214		2015	2 INV P	54.58	D-120214	122054 8710 NORTHWEST DR
001145	ATMOS ENERGY	301874321214		2015	2 INV P	209.25	D-120214	122082 3101 COLONIAL HTGAL
001145	ATMOS ENERGY	301967241214		2015	2 INV P	18.18	D-120214	122082 8400 GREENBROOK PKW
001145	ATMOS ENERGY	30207101214		2015	2 INV P	54.98	D-120214	122082 8925 SWINNEA - PARK
						357.55		
001234	CENTURYLINK	300095241214		2015	2 INV P	48.04	D-120214	122093 PHONE SERVICES - PA
						ACCOUNT TOTAL	23,997.28	
						ORG 411 TOTAL	25,957.89	
511	MUNICIPAL CODE ENFORCEMENT							
0010-500-511-00-625700-	TELEPHONE & POSTAGE							
004200	CELLULAR SOUTH	110414		2015	2 INV P	289.97	D-120214	122055 PHONE SERVICE - CEL
						ACCOUNT TOTAL	289.97	

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YEAR/PERIOD: 2015/2 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/FR	TYP	WARRANT	CHECK	DESCRIPTION
						ORG 511 TOTAL	209.97	
						EXPENSE ACCOUNTS		
						FACILITIES MANAGEMENT		
000966	ENTERGY	159935711114		2015	2 INV P	24.42	D-120214	122059 8710 NORTHWEST DR
000966	ENTERGY	160041111114		2015	2 INV P	1,078.25	D-120214	122066 8605 NORTHWEST DR
000966	ENTERGY	169339921214		2015	2 INV P	4,904.95	D-120214	122067 8700 NORTHWEST DR
000966	ENTERGY	681111781214		2015	2 INV P	4,991.03	D-120214	122067 8554 NORTHWEST DR
000966	ENTERGY	005405861214		2015	2 INV P	86.69	D-120214	122064 8889 NORTHWEST DR
						11,685.34		
001099	NORTH MS PEST CONTROL	10962		2015	2 INV P	125.00	D-120214	122070 PEST CONTROL
001145	ATMOS ENERGY	301699311114		2015	2 INV P	140.02	D-120214	122054 105 MAIN ST
001234	CENTURYLINK	11102014		2015	2 INV P	42.60	D-120214	122083 PHONE SERVICES
						ACCOUNT TOTAL	11,393.76	
						ORG 902 TOTAL	11,393.76	
						FUND 0010 GENERAL FUND	TOTAL:	115,623.38

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YEAR/PERIOD: 2015/2 TO 2015/3		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
711						BOND PROJECT EXPENSES
0100-710-711-00-640920-						POLICE BUILDING 14
009538 SAPPENFIELD, ERIC	112014		2015 2 INV P	1,000.00	D-120214	123051 ERNEST MONEY - 1855
			ACCOUNT TOTAL	1,000.00		
		ORG 711	TOTAL	1,000.00		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	1,000.00	

YEAR/PERIOD: 2015/2 TO 2015/3		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE					
701						DEBT SVC EXPENSES
0100-700-701-00-626705-						FIRE TRUCK NOTE PAYMENT
000848 MS DEVELOPMENT AUTHO	111714		2015 2 INV P	6,598.70	D-120214	123069 QMS: 50618
000848 MS DEVELOPMENT AUTHO	111714B		2015 2 INV P	4,892.84	D-120214	123069 QMS: 50632
				11,491.54		
			ACCOUNT TOTAL	11,491.54		
		ORG 701	TOTAL	11,491.54		
FUND 0100 DEBT SERVICE				TOTAL:	11,491.54	

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YEAR/PERIOD: 2015/2 TO 2015/3	FO	YEAR/PF TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE				
811 0400-800-811-00-650401- 001149 PEOPLES BANK. THE	27761	UTILITY EXPENSE ACCOUNTS BONDS REDEM GNL OB INT 2015 2 DIR P	24,878.13	W-120214	43411 SOUTHAVEN GO MS REF
		ACCOUNT TOTAL:	24,878.13		
		ORG 811 TOTAL	24,878.13		
FUND 0400 UTILITY FUND		TOTAL:	24,878.13		

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MINUTES OF THE SPECIAL MEETING OF December 9, 2014 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 Special Session on the 9th day of December, 2014 at five o'clock (5:00) p.m. at City Hall.

Present were:

William Brooks (By Teleconference)	Alderman At Large
Kristian Kelly	Alderman, Ward 1
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

Shirley Beshears	Alderman, Ward 2
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Also present were Mayor Musselwhite, Sheila Heath, City Clerk, and Nick Manley, City Attorney. Approximately ten (10) 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.

HORN LAKE CREEK DRAINAGE DISTRICT INTERLOCAL AGREEMENT

Mayor Musselwhite stated that there are drainage issues on Swinnea Road along Horn Lake Creek that need to be corrected and qualify for co-op funding from the Horn Lake Creek Drainage District. Mayor Musselwhite stated that the Project will cost \$30,000.00 of which the City will be responsible for \$15,000.00. Alderman Gallagher made the motion to authorize the Mayor to enter into an interlocal agreement with the Horn Lake Creek Drainage District. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the interlocal agreement is attached to these minutes.

FUTURE ELECTRONICS ACCESS AGREEMENT

Mayor Musselwhite stated that Future Electronics is currently going through an expansion and utilizing a section of a road that is City property as an access point to their building that could potentially damage a water main that was not designed for heavy equipment. Mayor Musselwhite stated that a bond may be required to protect the City from any possible liability. Curtis Cook with Future Electronics explained to the Board that he thought that the property belonged to Future Electronics and stated that they had been maintaining it for the past eleven years and that their intent

Minutes, City of Southaven, Southaven, Mississippi

was not to jeopardize City property. Mr. Cook stated that by the time he went through his corporate office and their legal department for a bond request, the project would be complete. Mr. Cook then stated that he wanted to come before the Board as a courtesy to explain the situation and stated that they will go back to using the original alternate access point. Mayor Musselwhite thanked Mr. Cook for explaining himself to the Board and stated that Future Electronics is very important to the City.

PERMIT FOR VEHICLE FOR HIRE

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN GRANTING PERMIT TO MR. TAXI OF DESOTO COUNTY, INC. FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Donald McKnatt, on behalf of Mr. Taxi of Desoto County ("Mr. Taxi"), for a permit to operate a motor vehicle for hire; and

WHEREAS, pursuant to Mississippi Code Section 21-27-133, Donald McKnatt, on behalf of Mr. Taxi, has provided the required insurance; and

WHEREAS, the City has reviewed the application of Donald McKnatt, on behalf of Mr. Taxi; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 21-27-131, City hereby grants to Mr. Taxi, a permit to operate a motor vehicle for hire contingent upon approval and all documents being provided to the City Clerk's Office.

2. The Mayor or his designee is authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 9th day of December, 2014.

Minutes, City of Southaven, Southaven, Mississippi

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, December 9, 2014 at 5:15 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

INTERLOCAL AGREEMENT FOR EROSION CONTROL MEASURES FOR HORN LAKE CREEK TRIBUTARY "LATERAL D"

This agreement made and entered into on this the 11th day of December, 2014, by and between the following parties:

1. Horn Lake Creek Watershed Drainage District (hereinafter referred to as "the Drainage District");
2. City of Southaven (hereinafter referred to as "the City").

WHEREAS, the Drainage District was established, in accordance with Title 51, Chapter 29 of the MISS. CODE ANN. (West 2014), with the intention of providing a consolidated drainage district to manage, repair and improve the drainage ditches and canals of its constituent drainage district and to convert and maintain such ditches and canals into an integrated and efficient drainage system; and

WHEREAS, there is a tributary of Horn Lake Creek (hereinafter referred to as "Lateral D") within the Drainage District that is located south of Church Road and east of Swinnea Road in Southaven, Mississippi (hereinafter referred to as "the Project Area"). The City has determined that erosion of the right stream bank at this location over the years has progressed to a condition that it is now threatening the health, comfort and convenience of the inhabitants of the municipality; and

WHEREAS, the City has studied the erosion issues in the Project Area and has concluded that the removal of sediment accumulations in the channel and bank stabilization with riprap stone should preclude additional migration of the stream channel and stabilize the bank alignment in the Project Area (all of the foregoing work and improvements is referred to as "the Project" collectively); and

WHEREAS, after review, both the Drainage District and the City have determined that the Project is reasonable and necessary to prevent erosion in the Project Area and is in the best interests of the residents of the Drainage District and the City; and

WHEREAS, after review, the Drainage District and the City have determined that the Project will cost approximately Thirty Thousand Dollars (\$30,000.00). The City has requested that the Drainage District assist with the costs of the Project, and the Drainage District desires to share in said costs as the Project will help to alleviate erosion within the Horn Lake Creek Watershed Drainage District; and

WHEREAS, the Drainage District has authority to cooperate and enter into agreements with and to receive and provide financial and other assistance from other political subdivisions of the state pursuant to MISS. CODE ANN. § 53-33-3(b) (West 2014), and the City has a right to cooperate and enter into said agreements with the Drainage District; and

WHEREAS, the parties hereto believe that the necessities contained herein may best be accomplished through a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974."

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Title 17, Chapter 13 of the MISS. CODE ANN. (West 2014), the Drainage District and the City do hereby covenant, contract and agree as follows:

Minutes, City of Southaven, Southaven, Mississippi

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi after first being approved and executed by the Drainage District and the City. Approval is to be entered into the minutes of the Board meetings of both the Drainage District and the City.

2. The parties hereby agree the Project is necessary and in the best interest of the Drainage District and the City, and their Project cost sharing will comply with the applicable statutes of the State of Mississippi and the Project requirements of Title 51, Chapters 29 and 33 of the MISS. CODE ANN. Further, through the Project, the soil and conservation measures may be improved, flood control and drainage problems strengthened, and the land and water economy of the state stabilized.

3. The City, or its agents and contractors, shall undertake all construction efforts for the Project as outlined in the proposal. The City shall also be responsible for the acquisition of all easements and rights of way that may be necessary to effectuate the Project.

4. The City shall be the party to award the contract, 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 Project.

5. The City 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 expenses for the Project. The City, at its sole discretion, shall approve or reject invoices received. Upon approval of any invoice for payment, the City will provide a copy of same to the Drainage District and tender payment to the invoicing entity.

6. The Drainage District hereby agrees to reimburse the City to pay a portion of the cost of the Project in the amount of fifty percent of the Project's cost, not to exceed \$15,000.00. Notwithstanding the foregoing, each party shall be responsible for their individual attorney's fees incurred in relation to the Project.

7. After the Project has been completed, and the contractor(s) paid by the City, the City will make a written request upon the Drainage District for reimbursement of expenses, up to the limits set forth in paragraph 6. Upon receipt of such notice, the Drainage District will thereafter tender payment directly to the City. The payments required of the Drainage District shall be tendered by the Drainage District within forth-five (45) days of receipt of the request for payment submitted by the City, or the completion of an audit performed pursuant to paragraph 8 below, if one is requested, whichever is later.

8. The Drainage District shall have the right, at the Drainage District's expense, upon reasonable notice to the City, to obtain an independent audit of the Project to verify the engineering costs and the funds the Drainage District is to tender to City.

9. Pursuant to MISS. CODE ANN. § 17-13-9 (West 2014), the parties would set forth the following:

- a. Duration: The duration of this Interlocal Agreement is from the effective date, as set forth in paragraph 1 above, through and until the Project is complete, and the Drainage District has made payment to the City as set forth herein. In the event this Interlocal Agreement extends beyond the term of the existing term of the majority of the membership of the Commissioners of the Horn Lake Creek

Minutes, City of Southaven, Southaven, Mississippi

Watershed Drainage District or the Aldermen of the City of Southaven, it will be deemed to automatically renew and be binding upon the successor Commissioners and/or Aldermen unless, by majority vote, the incoming Board and Commissioners terminate same.

- b. Purpose: The purpose of this Interlocal Agreement is set forth in paragraphs 1 – 8 above.
- c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement, and the organizations affected and statutory authority vested in each of the local government units are set forth above.
- d. Statutory Authorities: Statutory authority for the Drainage District to take the actions required of it, as set forth above, is contained in Title 51, Chapter 29 of the MISS. CODE ANN. as well as MISS. CODE ANN. § 51-33-3(b). Statutory authority for the City to take the actions required of it, as set forth above, is contained in MISS. CODE ANN. § 21-19-13 (West 2014).
- e. Financing: Financing of this venture is through the joint budgets of the Drainage District and the City.
- f. Person to Account for Funds: The Clerk of the Drainage District shall disburse and account for the funds expended by the Drainage District and the Clerk of the City shall receive and account for all funds for the City, both in relation to the joint undertakings set for herein;
- g. Methods of Termination: This Interlocal Agreement may be terminated in accordance with paragraph 12 below.
- h. Amendments: Neither this Interlocal 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 authorized representative.
- i. Administration: This Project will be administered through the City in cooperation with the Drainage District.
- j. Disposal of Property: The Interlocal Agreement does not provide for the acquiring, holding or disposing of real or personal property;
- k. Any other necessary and proper matters are set forth in paragraphs 1-8 above.

10. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

11. This Interlocal Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition,

Minutes, City of Southaven, Southaven, Mississippi

this Interlocal Agreement may contain more than one counterpart of the signature page, and this Interlocal Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

12. Either party may terminate this Interlocal 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 Interlocal Agreement upon giving the defaulting party final notice of termination of the Interlocal Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than seven (7) days after the giving of such notice), or (ii) this Interlocal Agreement may be terminated at any time upon the mutual written agreement of the parties. Upon the termination of this Interlocal Agreement, under either provision, the Drainage District will pay to the City up to one-half of the costs of the project incurred to date; however, the amount shall not exceed one-half of the costs incurred by the City up to the maximum limits of contribution required of the Drainage District.

13. Notwithstanding any other provision of this Interlocal Agreement, if funds necessary for the continued fulfillment of this Interlocal 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 Interlocal 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 Interlocal 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 sixty (60) calendar days after such notice has been delivered by the canceling party to the other party.

14. Nothing in this Interlocal Agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this Interlocal Agreement shall be interpreted to impute the actions of one party of this contract to other.

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Minutes, City of Southaven, Southaven, Mississippi

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

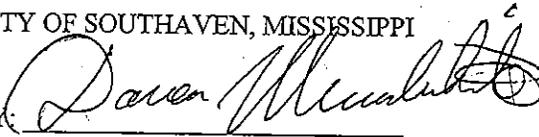
HORN LAKE CREEK WATERSHED DRAINAGE DISTRICT

BY: _____
Pete Scott, President
Horn Lake Creek Watershed Drainage District

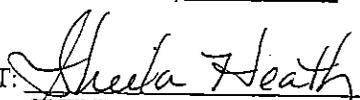
DATE: _____

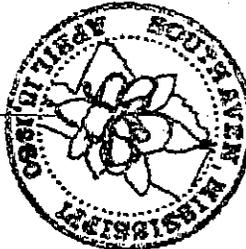
ATTEST: _____
CLERK OF THE HORN LAKE CREEK
WATERSHED DRAINAGE DISTRICT

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
Darren Musselwhite, Mayor
City of Southaven, Mississippi

DATE: 12-11-14

ATTEST: 
CLERK OF THE CITY OF
SOUTHAVEN, MISSISSIPPI



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN GRANTING PERMIT TO MR. TAXI OF DESOTO COUNTY, INC. FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Donald McKnatt, on behalf of Mr. Taxi of Desoto County ("Mr. Taxi"), for a permit to operate a motor vehicle for hire; and

WHEREAS, pursuant to Mississippi Code Section 21-27-133, Donald McKnatt, on behalf of Mr. Taxi, has provided the required insurance; and

WHEREAS, the City has reviewed the application of Donald McKnatt, on behalf of Mr. Taxi; and

NOW THEREFORE, be it resolved as follows:

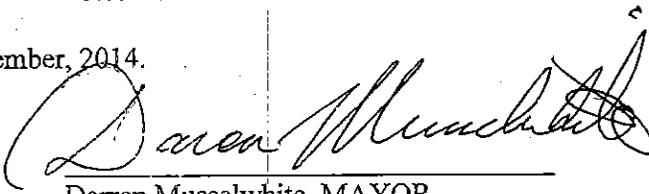
1. Pursuant to Mississippi Code 21-27-131, City hereby grants to Mr. Taxi, a permit to operate a motor vehicle for hire contingent upon approval and all documents being provided to the City Clerk's Office.

2. The Mayor or his designee is authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

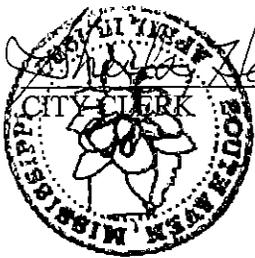
Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 9th day of December, 2014.


Darren Musselwhite, MAYOR

ATTEST:



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

Top of Mississippi

Office of Planning and Development

Whitney Choat, Director



8710 Northwest Drive
Southaven, MS 38671
Phone: 662-393-6939
Fax: 662-393-7294
wchoat@southaven.com

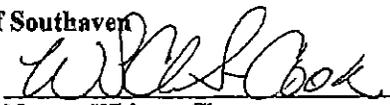
The City of Southaven ("City") agrees to work in good faith with ARHC PCSHVMS01, LLC ("Buyer") as it relates to the City's abandoning and removal of record of the twenty (20) foot wide permanent utility easement located on Lot 1 depicted on Exhibit A attached hereto. The good faith afforded to the Buyer will be granted to the extent it is afforded to the City.

Buyer agrees to work in good faith with the City as it relates to the granting of a utility easement to the City substantially in the form attached hereto as Exhibit B and made a part hereof (the "Replacement Easement"). The City acknowledges that Buyer has not confirmed the legal descriptions included within the Replacement Easement, and Buyer reserves the right to review the descriptions with the City for any requested revisions. The City shall consider the Buyer's request but is not required to accept the revision. The good faith afforded to the City will be granted to the extent it is afforded to the Buyer.

Each of the undersigned is duly authorized to execute this letter agreement.

Agreed to and accepted:

City of Southaven

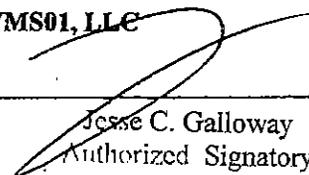
By: 

Name: Whitney Choat

Title: Director, Planning and Development

Date: 12-9-14

ARHC PCSHVMS01, LLC

By: 

Name: Jesse C. Galloway

Title: Authorized Signatory

Date: 12/10/14

Minutes, City of Southaven, Southaven, Mississippi

Exhibit A
(attached)

Minutes, City of Southaven, Southaven, Mississippi

Exhibit B

(attached)

Minutes, City of Southaven, Southaven, Mississippi

GRANTOR'S ADDRESS:

GRANTEE'S ADDRESS AND RETURN TO:
CITY OF SOUTHAVEN
8710 NORTHWEST DRIVE
SOUTHAVEN, MS. 38671
TEL. (662) 393-5931

PREPARED BY:
Butler Snow
Nick Manley
P.O. Box 171443
Memphis, TN 38187

UTILITY EASEMENT

GRANTOR:

TO

GRANTEE:
CITY OF SOUTHAVEN
A MUNICIPAL CORPORATION

INDEXING INSTRUCTIONS: Northwest Quarter of Section 30, Township 1 South, Range 7 West, Desoto County, Mississippi

FOR AND IN CONSIDERATION OF ONE DOLLAR (\$1.00), AND OTHER GOOD AND VALUABLE CONSIDERATION, _____ DOES HEREBY CONVEY AND WARRANT UNTO THE CITY OF SOUTHAVEN, ITS SUCCESSORS AND ASSIGNS, A PERMANENT UTILITY PIPELINE EASEMENT AND THE RIGHT TO INSPECT, CONSTRUCT, INSTALL, MAINTAIN, LAY, REPAIR, IMPROVE, AND NECESSARY APPURTENANCES THERETO OVER, AND ACROSS THE FOLLOWING DESCRIBED PROPERTY SITUATED IN DESOTO COUNTY, MISSISSIPPI, TO WIT:

A twenty (20) foot wide permanent utility easement on the Southland Airways LLC property as recorded in Deed Book 706 page 478, on file in the Chancery Clerk's Office of Desoto County, Mississippi located in the Northwest Quarter of Section 30, Township 1 South, Range 7 West, DeSoto County, Mississippi being Ten (10) feet either side of the centerline of an existing sewer line more particularly described as:

Beginning at the accepted Northeast corner of lot 1 of the City Center as recorded in plat book 47 page 5 in the Chancery Clerk's Office of Desoto County, Mississippi; thence south 00 Deg 11 min 13 sec East for 33.85 feet along the east property line of said lot 1 to the POINT OF BEGINNING and the said centerline of an existing sewer line and where it crosses the east property line of said lot 1; thence North 87 deg 46 min 09 sec West for a distance of 341.12 feet to a point along the centerline of said existing sewer line and where it intersects the east property line of said Lot 1 being the termini point of said easement, and containing 6822 Square Feet, more or less.

Minutes, City of Southaven, Southaven, Mississippi

TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S LAND FOR THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED.

THIS EASEMENT DOCUMENT SHALL REPLACE, TERMINATE, VOID, REMOVE ALL OBLIGATIONS AND RESPONSIBILITIES AND CANCEL THE EASEMENT AS GRANTED TO THE GRANTEE VIA THE PLAT FILED AT BOOK 47 PAGE 5 AT THE DESOTO COUNTY CHANCERY CLERK'S OFFICE AND BEING MORE FULLY DESCRIBED AS SET FORTH BELOW:

A twenty (20) foot wide existing **permanent utility easement** on the Southland Airways LLC property as recorded in Deed Book 706 page 478, on file in the Chancery Clerk's Office of Desoto County, Mississippi located in the Northwest Quarter of Section 30, Township 1 South, Range 7 West, DeSoto County, Mississippi being Ten (10) feet either side of the centerline of an abandoned sewer line more particularly described as:

Beginning at the accepted Northeast corner of lot 1 of the City Center as recorded in plat book 47 page 5 in the Chancery Clerk's Office of Desoto County, Mississippi; thence south 00 Deg 11 min 13 sec East for 416.81 feet along the east property line of said lot 1 to the POINT OF BEGINNING; thence North 78 deg 30 min 50 sec West for a distance of 369.59 feet to a point along the east property line of said Lot 1 being the termini point of said easement, and containing 7392 Square Feet, more or less.

Less and Except: The 20' utility easement adjoining and along the west property line of said lot 1, and the 5' utility easement adjoining and along the east property line of said lot 1.

GRANTOR HEREBY FULLY AND UNCONDITIONALLY WAIVES, RELEASES, AND DISCHARGES THE CITY OF SOUTHAVEN FROM ANY AND ALL LIABILITIES, CLAIMS, ACTIONS, CAUSES OF ACTIONS, SUITS, OR DAMAGES, WHATSOEVER IN TORT, CONTRACT OR OTHER LAW AND WHETHER COGNIZABLE IN LAW OR IN EQUITY, ARISING OUT OF OR IN ANY WAY RELATED TO, DIRECTLY OR INDIRECTLY THE EASEMENT OR USE OF THE EASEMENT BY THE CITY OF SOUTHAVEN.

THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS.

Minutes, City of Southaven, Southaven, Mississippi

EXECUTED AND DELIVERED THIS ____ DAY OF _____, 2014.

STATE OF _____
COUNTY OF _____

THIS DAY PERSONALLY APPEARED BEFORE ME, THIS UNDERSIGNED AUTHORITY, IN AND FOR SAID COUNTY AND STATE, ON THIS _____ DAY OF _____, 2014 THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DAY AND YEAR THEREIN MENTIONED AS THEIR FREE AND VOLUNTARY ACT AFTER FIRST BEING DULY AUTHORIZED TO DO SO.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

EXECUTED AND ACCEPTED, THIS ____ DAY OF _____, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

STATE OF MISSISSIPPI
COUNTY OF DESOTO

THIS DAY PERSONALLY APPEARED BEFORE ME, THIS UNDERSIGNED AUTHORITY, IN AND FOR SAID COUNTY AND STATE, ON THIS _____ DAY OF _____, 2014 THE WITHIN NAMED **DARREN MUSSELWHITE** WHO ACKNOWLEDGED THAT HE IS THE MAYOR OF SOUTHAVEN, MISSISSIPPI AND EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DAY AND YEAR THEREIN MENTIONED AFTER FIRST BEING DULY AUTHORIZED TO DO SO.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

Minutes, City of Southaven, Southaven, Mississippi

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**PROFESSIONAL SERVICE AGREEMENT BETWEEN CITY OF SOUTHAVEN
AND MIDSOUTH SPORTS PRODUCTIONS, INC.**

This Professional Service Agreement is made effective as of the 1st day of January, 2015 (the ("Effective Date")) by and between the City of Southaven (the City), and MidSouth Sports Productions, Inc., d.b.a. JBJ Sports Productions and Mississippi USSSA Baseball (MidSouth Sports); MidSouth Sports is a Mississippi limited liability corporation.

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

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

WHEREAS, the City and MidSouth Sports desire to continue their relationship for the oversight and management of sporting events at Snowden Grove Park; and

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

1. The City hereby employs MidSouth Sports to oversee and manage the operation of sporting events at Snowden Grove Park. MidSouth Sports shall not be responsible for concessions, gift shop, maintenance, or sponsorships. The City hereby authorizes MidSouth Sports to enter into agreements for securing sporting events for the City, after securing prior approval from the City's Director of the Department of Parks and Recreation. This Agreement shall commence on the effective date set out above and shall expire on December 31, 2017. Either party may terminate this agreement, with or without cause, at any time upon thirty (30) days written notice.

2. The City agrees that at all times during the term of this agreement, it shall procure and maintain liability insurance, insuring against injury to persons or damages to property arising out of or related to the operation of events at Snowden Grove Park.

3. The City agrees that records, computer programs, computer-stored information, computer disks and other media, files, manuals, letters, notes, reports, customer lists, documents, equipment, websites and the like created during the employment shall remain the property of MidSouth Sports, except information that would be classified as public records pursuant to Mississippi law.

4. As compensation, the City shall pay MidSouth Sports an annual compensation of One Hundred Twenty Five Thousand Dollars and No/100 U.S. Dollars (\$125,00.00) annually.

5. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other

party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

6. MidSouth Sports acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, MidSouth Sports further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

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

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

CITY OF SOUTHAVEN, MS

MIDSOUTH SPORTS PRODUCTIONS, INC.

By: _____
Darren Musselwhite, Mayor

By: _____
Scotty Baker, President

**THIRD AMENDMENT TO LEASE BETWEEN WILDCATS CHEER
AND THE CITY OF SOUTHAVEN**

This Second Amendment is made and entered into this ____ day of December, 2014, by and between The City of Southaven, "City" and Wildcats Cheer "Wildcats."

W I T N E S S E T H:

WHEREAS, City and Wildcats previously entered a Lease on July 3, 2013 for property located at 3335 Pine Tar Alley, Southaven, Mississippi; and

WHEREAS, the City and Wildcats previously entered into a Lease Amendment on July 1, 2014; and

WHEREAS, the City and Wildcats previously entered into a Lease Amendment on September 2, 2014; 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 renew the Lease until April 15, 2015 upon the same terms as set forth in the Original Lease on July 3, 2013 and hereby ratify the terms of the July 3, 2013 Agreement.

WITNESS OUR SIGNATURES, on this, the ____ day of December, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE

MAYOR

WILDCATS CHEER

BY: _____

**SECOND AMENDMENT TO LEASE AGREEMENT BETWEEN GREEN MACHINE
ENTERPRISES, INC. AND CITY OF SOUTHAVEN FOR THE TICKET BOX OFFICE
AT 6275 SNOWDEN LANE**

This Lease Amendment is made and entered into this ____ day of December, 2014, by and between The City of Southaven, "Lessor" and Green Machine Enterprises, Inc. "Lessee."

W I T N E S S E T H:

WHEREAS, Lessor and Lessee entered into Lease for the Snowden Grove Amphitheater Ticket Box Office located at 6275 Snowden Lane in Southaven, Mississippi, dated March 5, 2012; and

WHEREAS, the Lease Agreement may be renewed up to four (4) years; and

WHEREAS, the Lease Agreement was extended and amended on December 17, 2013; and

WHEREAS, pursuant to the Lease, the Lessor and Lessee desire to renew the lease for additional one (1) year pursuant to the Lease.

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

1. Pursuant to Section 9 of the Lease, the Lease Agreement shall be renewed effective January 1, 2015 through December 31, 2015.
2. Except as modified herein as provided above, the Agreement and First Amendment shall remain in full force and effect, and Green Machine and Southaven hereby ratify and affirm the same.

REMAINDER OF PAGE LEFT BLANK

WITNESS OUR SIGNATURES, on this, the ____ day of December, 2014.

LESSOR:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DAREN MUSSELWHITE

MAYOR

LESSEE:

GREEN MACHINE ENTERPRISES, INC.

BY: _____

JIM GREEN

OWNER

**SECOND AMENDMENT TO ENTERTAINMENT AGREEMENT BETWEEN GREEN
MACHINE ENTERPRISES, INC. AND CITY OF SOUTHAVEN**

This Lease Amendment is made and entered into this ____ day of December, 2014, by and between The City of Southaven, "Southaven" and Green Machine Enterprises, Inc. ("Green Machine").

W I T N E S S E T H:

WHEREAS, Southaven and Green Machine entered into an Entertainment Agreement ("Agreement") dated April 26, 2012; and

WHEREAS, the Agreement may be renewed for a period of one (1) year for up to four (4) years; and

WHEREAS, the Agreement was amended and renewed on December 17, 2013 for an additional one year; and

WHEREAS, pursuant to the Agreement, the parties have an annual review period from December 1 through December 31 of each contractual year for the parties to make modifications to the Agreement; and

WHEREAS, Southaven and Green Machine desire to renew the lease for an additional one year period; and

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

1. Pursuant to Section Five (5) of the Agreement, Southaven and Green Machine desire to extend this Agreement for a period of one (1) year commencing on January 1, 2015 and ending on December 31, 2015.
2. Pursuant to Section Six (6) of the Agreement, Southaven and Green Machine have conducted the review period and agree to the following modifications:
 - a. The opening paragraph of the Agreement shall be amended to denote that all references to Green Machine Enterprises, Inc. in the Agreement are to include "Green Machine" and "Promoter" or "promoter."
 - b. Section 4(B). Rental Charges shall be amended to state: Southaven hereby agrees that Green Machine shall pay a flat rental fee of Seventy Five Thousand Dollars & 00/100 (\$75,000.00) in twelve (12) monthly installments of Six Thousand Two Hundred Fifty Dollars & 00/100 (\$6,250.00) to Southaven for use of the BankPlus Amphitheater (Consistent with the Original Agreement of April 26, 2012, Amphitheater shall include Snowden House and Springfest area). Each monthly installment shall be due

to Southaven by the tenth (10th) day of each month. Green Machine shall also pay Southaven in the amount of One Dollar & 00/100 (\$1.00) per ticket sold for each concert held at the BankPlus Amphitheater or BankPlus Amphitheater Plaza. However, Green Machine shall not compensate Southaven in the amount of \$1.00 per ticket for any free concerts or free events at the BankPlus Amphitheater or BankPlus Amphitheater Plaza. All payments to Southaven from Green Machine resulting from the portion of ticket sales shall be paid to Southaven after an audit of ticket sales by Ticketmaster but in no event shall payment be made more than thirty (30) days after the concert or event at the BankPlus Amphitheater or BankPlus Amphitheater Plaza. Upon Southaven's request, Green Machine shall allow a representative from Southaven to inspect the Ticketmaster audit of each event held at the BankPlus Amphitheater or BankPlus Amphitheater Plaza.

- c. Section 8(B). Cancellation of Events shall be amended to state: City shall have the right to cancel an event for severe weather conditions (sufficient to prompt warnings by the National Weather Service) or for public safety reasons. In the event, Southaven cancels an event consistent with this Section 8(B), Southaven shall not be held liable to Green Machine or performers scheduled to appear at the BankPlus Amphitheater or BankPlus Amphitheater Plaza.
 - d. Section 8(L). Fire Prevention – No Aisle Obstructions shall be amended by adding the following language: Green Machine will assist Southaven in formulating a Capacity Monitoring Program for the BankPlus Amphitheater. The remaining language in 8(L) shall stay the same.
3. Green Machine shall cooperate in good faith with the City for all obligations of the City due to the City's obligations pursuant to the Naming Rights Agreement with Bankplus. Green Machine and all of its promotional materials, vendor promotional materials, souvenir cups, tickets, contracts, other goods or items sold and any and all advertisement shall refer to the Amphitheater as the "BankPlus Amphitheater" or "BankPlus Amphitheater at Snowden Grove."
 4. Green Machine shall cooperate in good faith with the City and BankPlus regarding the use of the website and web-traffic. In addition, Green Machine shall provide a link from its website <http://www.snowdengroveamphitheater.com> to <http://www.bankplusamphitheater.com>.
 5. Pursuant to the Naming Rights Agreement between the City and BankPlus, Green Machine shall reserve twelve (12) box seats for any and all events held at the BankPlus Amphitheater for the right to purchase by BankPlus at face value.
 6. Except as modified herein and provided above, the Original Agreement dated April 26, 2012 and Amendment to the Agreement dated December 17, 2014 shall remain in full force and effect, and Green Machine and Southaven hereby ratify and affirm the same.

WITNESS OUR SIGNATURES, on this, the ____ day of December, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DAREN MUSSELWHITE
MAYOR

GREEN MACHINE ENTERPRISES, INC.

BY: _____

JIM GREEN
OWNER

MEMORANDUM OF AGREEMENT

This agreement is made and entered into by and between the City of Southaven, Mississippi (the "City") and DeSoto Pointe Development, LLC, a Mississippi limited liability company (the "Company") together with its successors and assigns.

WHEREAS, the Company plans to perform certain drainage and detention work on, about, and adjacent to property owned by the Company in the City of Southaven, including certain improvements to Plum Point Creek, and including removal of that certain bridge commonly referred to as the Plum Point Bridge, as more particularly described on those certain plans and specifications prepared by ETI, Inc., dated _____, 2014 and as approved by the Land Disturbance Permit (the "Project"); and

WHEREAS, the Project includes certain work on or about the Plum Point Creek, including but not limited to removal of the Plum Point Bridge, both of which are on property owned by or dedicated to the City; and

WHEREAS, the Project, once completed, will benefit the City and its residents; and

WHEREAS, after completion of the Project, the City intends to maintain and control the portions of the Project which are owned by the City;

NOW, THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, the parties agree as follows:

1. The Company agrees to (a) at the Company's cost and expense, complete the Project in a timely and workmanlike manner, (b) complete the Project in accordance with the Plans and Specifications and the terms of any Storm Water, Development, and Land Disturbance Permit issued by the City, and (c) perform all work constituting the Project in accordance with applicable laws and regulations.

2. Following completion of the Project and a one (1) year warranty period provided by contractor to be retained by the Company (and assigned to the City) for the work performed by Company, the City agrees to

(a) take responsibility for, maintain and keep in good condition and repair the portions of the Project on property owned by the City, and (b) release the Company from all such repair and maintenance obligations on the property owned by the City. Company shall continue to be responsible for repair and maintenance on property owned by Company.

3. In consideration of the work by the County, the City agrees to waive all fees or charges otherwise payable to the City in connection with the Project.

4. Upon request from the City, the Company will provide proof of proper liability insurance obtained by the Company's contractor(s) during the course of the Project.

5. This Memorandum of Agreement represents the understanding of the parties regarding the completion regarding the purchase of the Premises and the construction of the improvements by the Company pursuant to the terms set forth above.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Agreement as of the last date set forth below.

DESOTO POINTE DEVELOPMENT,
LLC

By _____
Name: _____
Title: _____
Date _____

CITY OF SOUTHAVEN, MISSISSIPPI

By: _____
Name: _____
Title: _____
Date: _____

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
TERMINATING PRIOR CONTRACT WITH STERICYCLE, INC**

WHEREAS, the City of Southaven (“City”) previously entered into a medical waste services contract with Stericycle, Inc. (“Stericycle”) effective March 7, 2012; and

WHEREAS, the City minutes from the March 6, 2012 meeting, authorized the execution of the contract with Stericycle for a one (1) year term; and

WHEREAS, the contract with Stericycle included an automatic renewal clause; and

WHEREAS, the current City Mayor and Board took office on July 1, 2013 and have not ratified or approved any agreements with Stericycle; and

WHEREAS, 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; and

WHEREAS, the current City Board, to the extent any contracts exist, desires to terminate all contracts with Stericycle; and

NOW THEREFORE, be it resolved as follows:

1. Based on the March 6, 2012 minutes, the City only had authorization to enter into a one year contract with Stericycle; however, the contract contained automatic renewal clauses; thus, to the extent a contract exists between the City and Stericycle, the City voids such contract 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).

2. The Mayor and/or City Fire Chief or their designee is authorized to take any and all action to effectuate the intent of this Resolution.

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 16th of December, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK'S OFFICE

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AUTHORIZING ENTERING INTO A PROFESSIONAL SERVICES
AGREEMENT WITH MEDSAFE**

WHEREAS, the City of Southaven of Fire Department and EMS (“City”) have a need to dispose of medical waste; and

WHEREAS, the City has identified MedSafe as an entity that can provide the medical waste disposal services needed for the City; and

WHEREAS, disposal of medical waste is a professional service; thus, pursuant to Mississippi law does not require solicitation of bids or proposals; and

WHEREAS, while disposal of medical waste is considered a professional service, Mississippi Code 31-7-13 also provides an exemption for bidding of disposal of waste which does not exceed \$50,000.00; and

NOW THEREFORE, be it resolved as follows:

1. The Mayor and/or City Fire Chief or their designee are authorized to enter into a contract with MedSafe.

2. The Mayor and/or City Fire Chief or their designee are authorized to take any and all other actions to effectuate the intent of this Resolution.

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 16th of December, 2014.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK’S OFFICE

Date: 12/2/2014

REGULATED MEDICAL WASTE SERVICE AGREEMENT



<p align="center">SERVICE ADDRESS</p> <p>Southaven Fire Department P: (662) 393-7466 8710 Northwest Drive F: (662) 280-6521 Southaven, MS 38671 jduke@southaven.org</p>	<p>Account Number: _____</p>
<p align="center">BILLING ADDRESS</p> <p>Same As Above</p>	<p>Service Plan: <input type="checkbox"/> Prepaid <input type="checkbox"/> Auto Pay <input checked="" type="checkbox"/> Net 30 <input type="checkbox"/> Other Service frequency: Quarterly Scheduled Rate Billed: \$110.00/per location Term of Agreement: n/a Discount Applied for Extended Term: Effective Date: Promotional:</p>
<p align="center">SERVICE ADDRESS INSTRUCTIONS</p> <p>Office Contact: James Duke Parking Area: Entrance Point: Code Needed:</p>	<p>Account Information: Tax Exempt <input type="checkbox"/> NO <input type="checkbox"/> YES Tax ID #: Purchase Order #: EPA Generator ID #:</p>
<p>Pick Up Instructions: Will Call <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Daily <input type="checkbox"/> Other <input checked="" type="checkbox"/> See Below Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Available Hours:</p>	<p>First Scheduled Pick Date:</p> <p align="center">TBD</p>

CONTAINER INFORMATION				
Customer Container Information/Location.	# of Containers	Max Weight	Liners (circle one)	Additional Information
1940 Stateline Rd. Southaven, MS 38671	2	50/e	Y	
7980 Swinnea Rd. Southaven, MS 38671	2	50/e		
6050 Elmore Rd. Southaven, MS 38671	2	50/e		
6450 Getwell Rd. Southaven, MS 38671	2	50/e		
Grand Total	8	400lbs		

SHARPS CARRIER INFORMATION										
Carrier		Special Waste							Returnable Only	
Qty	Type	Qty	Type	Weight	Sealed	Sharps Container Description			Type	Model

All materials set out for pick and processing by MedSafe must be placed in appropriate containers provided by MedSafe or previously approved containers that have been labeled as acceptable by the MedSafe Representative. Materials found not to be in good order will be subject to an additional service charge not exceeding \$100.00 per Container.

Additional Container Charge: \$ 50.00
 Fee applied to: RMW Containers Sharps Bags

Note: Liability limitation for loss or damage may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
<p>By signing this agreement I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by the terms and conditions that appear on the second page hereof and comply with MedSafe's "Waste Acceptance Policy", both of which are integral parts of this Agreement.</p>	<p>Customer Signature _____</p> <p>Please Print _____</p> <p>Title _____</p> <p>Date _____</p>

Andrew Albert
 Andy [Signature]
 12/11/2014

Date: 12/2/2014

REGULATED MEDICAL WASTE SERVICE AGREEMENT



SERVICE ADDRESS	Account Number:
Southaven Fire Department P: (662) 393-7466 8710 Northwest Drive F: (662) 280-6521 Southaven, MS 38671 <p style="text-align:center;">jduke@southaven.org</p>	

BILLING ADDRESS	Service Plan:
Same As Above	<input type="checkbox"/> Prepaid <input type="checkbox"/> Auto Pay <input checked="" type="checkbox"/> Net 30 <input type="checkbox"/> Other Service frequency: Quarterly Scheduled Rate Billed: \$110.00/per location Term of Agreement: n/a Discount Applied for Extended Term: Effective Date: Promotional:

SERVICE ADDRESS INSTRUCTIONS	Account Information:
Office Contact: James Duke Parking Area: Entrance Point: Code Needed:	Tax Exempt <input type="checkbox"/> NO <input type="checkbox"/> YES Tax ID #: Purchase Order #: EPA Generator ID #:

Pick Up Instructions:	First Scheduled Pick Date:
Will Call <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Daily <input type="checkbox"/> Other <input checked="" type="checkbox"/> See Below Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Available Hours:	TBD

CONTAINER INFORMATION				
Customer Container Information/Location.	# of Containers	Max Weight	Liners (circle one)	Additional Information
1940 Stateline Rd. Southaven, MS 38671	2	50/e	Y	
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6050 Elmore Rd. Southaven, MS 38671	2	50/e		
6450 Getwell Rd. Southaven, MS 38671	2	50/e		
Grand Total	8	400lbs		

SHARPS CARRIER INFORMATION									
Carrier		Special Waste				Returnable Only			
Qty	Type	Qty	Type	Weight	Sealed	Sharps Container Description		Type	Model

All materials set out for pick and processing by MedSafe must be place in appropriate containers provided by MedSafe or previously approved containers that have been labeled as acceptable by the MedSafe Representative. Materials found not to be in good order will be subject to an additional service charge not exceeding \$100.00 per Container.

Additional Container Charge: \$ 50.00
 Fee applied to: RMW Containers Sharps Bags

Note: Liability limitation for loss or damage may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
By signing this agreement I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by the terms and conditions that appear on the second page hereof and comply with MedSafe's "Waste Acceptance Policy", both of which are integral parts of this Agreement.	Customer Signature _____ Please Print _____ Title _____ Date _____

MedSafe Terms and Conditions

Customer	Date:	Account Number:	Initial Acknowledgement:
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1. Regulated Medical Waste Services (a) Upon the terms and conditions contained herein, MedSafe, Inc. shall collect, transport, treat and dispose of all Regulated Medical Waste (except Non-conforming Waste) generated by Customer during the term of this Agreement. MedSafe employees may refuse containers that are determined to be Non-conforming Waste. (b) Responsibility for transportation of Regulated Medical Waste collected from Customer shall transfer and vest in MedSafe at the time it is loaded into MedSafe's vehicle. Customer shall have title to Regulated Medical Waste at all prior times. Customer shall hold title to any Non-Conforming Waste at all times, whether refused for collection or returned to the customer for proper disposal after collection. (c) All Regulated Medical Waste must be accompanied by a properly completed shipping document pursuant to 49 CFR 172.202 (Manifest). (d) For purposes of this agreement, "Regulated Medical Waste" means: (i) waste or reusable material derived from medical treatment of an animal or human, which includes diagnosis and immunization, or from biomedical research, which includes production and testing of biological products. Regulated medical waste is assigned to UN 3291, except for regulated medical waste containing Category A infectious substances, which must be classified as Division 6.2 material described as an infectious substance and assigned to UN 2814 or UN2900 as appropriate; No Category A materials may be discarded in the regulated medical waste containers; (49 CFR 173.134); (ii) As defined in 29 CFR 1910.1030 and all other applicable laws, rules, regulations and guidelines; and (iii) trace chemotherapy discarded items which may have been contaminated provided that such items, including vials and syringes, shall be "empty" as defined in applicable laws, regulations and guidelines. (e) For the purposes of this agreement, "Non-Conforming Waste" means: (i) any waste or other material not falling within the definition of Regulated Medical Waste, and includes complete human remains ; (ii) radioactive wastes; (iii) any listed or characteristic hazardous wastes, chemotherapeutic hazardous waste and substances as defined in any applicable laws, regulations and guidelines; (iv) pharmaceutical waste (except as allowed under MedSafe's waste acceptance policy); (v) any device, solution or waste containing mercury including dental wastes (amalgam and products, chair side traps, amalgam sludge or vacuum pumps); (vi) improperly segregated, labeled or packaged waste, including sharps not in designated sharp containers; (vii) containers that are leaking, damaged or likely to create risk of exposure to employees or the general public; and (viii) any other material which MedSafe may not collect, transport, treat or dispose in accordance with applicable laws, regulations or guidelines. Customer shall be liable for all injuries, losses and damages that solely result from any Non-conforming Waste, due to packaging or contents, being collected, by MedSafe. For further clarification see MedSafe's current Waste Acceptance Policy, which is attached hereto and incorporated herein by reference. A copy of MedSafe's Waste Acceptance Policy may be obtained from your local MedSafe representative.

2. Term and Pricing Subject to the provisions below, the term ("Term") of this Agreement shall be one year from the Effective Date. (a) This Agreement shall automatically renew for successive terms equal to the original Term (each an "Extension Term") unless either party has notified the other party in writing during the month prior to any such renewal date of its desire to terminate this Agreement. All Extension Terms shall be subject to the terms and conditions hereunder. (b) The price stated in this contract is a firm price not subject to change without proper involvement and discretion of the signee. MedSafe may not change the price of any of its goods or services not covered by this Agreement at any time without notice to Customer. (c) MedSafe shall have the right to terminate this Agreement at any time by giving Customer at least sixty (60) days with cause in the event that it is unable to continue performing its obligations under this Agreement due to the suspension, revocation, cancellation or termination of any permit required to perform this Agreement or in the event that a change in any law or regulation makes it impractical or uneconomical, in MedSafe's sole discretion, to continue performing this Agreement. (d) The Customer has the right to cancel the agreement for convenience with thirty (30) days-notice.

3. Billing MedSafe shall provide Customer with weekly, monthly, quarterly or invoices that are due upon receipt. Customer agrees to pay a late charge on any amounts owed to MedSafe that are more than 30 days old, at a rate equal to the lesser of 1 1/2% per month or the maximum rate permitted by law. Customer shall bear any costs that MedSafe may incur in collecting overdue amounts from Customer, including, but not limited to, reasonable attorneys' fees and court costs. Should any amounts due pursuant to this Agreement remain unpaid for more than 30 days from the date of the debt's first invoice, MedSafe shall have the option, without notice to Customer, to suspend service under this Agreement until the overdue amounts (plus late charges and collection fees) are paid. MedSafe may remove all containers belonging to it from Customer's premises and may charge Customer a termination fee. Any non-compliant containers will be billed an additional container charge at the current container rate. Non-compliant containers include containers that are overweight under applicable laws or regulations or in excess of 60 pounds or containers holding Non-Conforming Waste, (including hazardous or radioactive waste or improperly packaged or labeled medical waste.)

4. Surcharge MedSafe may also impose a surcharge in the event that MedSafe attempts to pick up waste at a Customer location (on either a scheduled pick-up or in response to a Customer request) and, through no fault of MedSafe, either (a) there is no Regulated Medical Waste for MedSafe to pick up, (b) waste is not ready for pick-up or (c) the Customer location is closed. Excess waste volumes significantly greater than average volume for similar generators shall be subject to a surcharge at the current surcharge container rate (\$100.00) at MedSafe's discretion. MedSafe will impose this surcharge to deter abuses, including but not limited to, solid waste disposed in the medical waste stream or Customer consolidation of the waste of several generators under one site.

5. Liability for Equipment Customer shall have the care, custody and control of containers and other equipment owned by MedSafe and placed at Customer's premises and accepts responsibility and liability for the equipment and its contents except when it is being physically handled by employees of MedSafe..

6. Indemnification (a) MedSafe shall indemnify and hold Customer harmless from any liabilities arising from the gross negligence or willful misconduct of MedSafe in the performance of its obligations under this Agreement. (b) MedSafe will indemnify and hold harmless any Customer who subscribes to a Preferred Program from any fine or portion thereof resulting from an OSHA citation explicitly describing a blood-borne pathogen or medical waste management practice specifically addressed only by the Preferred Program training and materials. Provided, however, that MedSafe's obligation to indemnify Customer under this sub-Paragraph (b) is contingent upon (1) Customer having followed or following each recommendation and instruction included in the Preferred Program (whether expressed verbally by employees or agents of MedSafe or as set forth in any written or electronic materials) and (2) Customer notifying MedSafe as soon as possible after it learns that it will be the subject of an OSHA inspection, and shall allow employees or agents of MedSafe to attend the inspection and to defend the Customer's blood-borne pathogen and medical waste management practices during the inspection. Customer's failure to perform any of its obligations under this sub-Paragraph (b) to MedSafe's satisfaction shall absolve MedSafe of its indemnification responsibilities under this sub-Paragraph (b). This sub-Paragraph (b) applies only to the Preferred Level Program.

7. Compliance Materials To the extent that MedSafe provides Customer with any electronic or printed materials (the "Compliance Materials") it provides these materials subject to a limited license to Customer to use the Compliance Materials for Customer's own, non-commercial use. MedSafe may revoke this license at its discretion at any time. Customer may not copy or distribute the Compliance Materials in any manner, nor use or republish the Compliance Materials for or to any third party or audience, including but not limited to business/trade groups or associations, chambers or commerce, professional, fraternal or educational associations or reciprocating or cooperating service providers. Customer acknowledges the prejudice that is caused to MedSafe by its violation of the foregoing terms as well as the difficulty in calculating economic damage to MedSafe as a result thereof and therefore agrees to pay to MedSafe the sum of \$1000.00 for each such violation of those terms. Customer agrees to return all Compliance Materials to MedSafe at Customer's expense at the expiration or termination of this Agreement. MedSafe may charge Customer a fee for failure to return Compliance Materials at the expiration of the Term or a restocking fee for return of materials prior to the expiration of the Term.

8. Compliance with Laws MedSafe hereby agrees to carry General Liability, Automobile Liability, and Workmen's Compensation Insurance as required by applicable state law, and to otherwise comply with all federal and state laws, rules and regulations applicable to its performance hereunder. As of the date of this Agreement, MedSafe has all necessary permits, licenses, zoning and other federal, state or local authorizations required to perform the services under this Agreement and will furnish copies of these to Customer upon request. Customer hereby agrees to comply with all federal and state laws, rules and regulations applicable to its handling of Regulated Medical Waste and its performance under this Agreement, including, without limitation, all applicable record keeping, documentation and manifesting requirements. MedSafe and Customer shall keep and retain adequate books and records and other documentation including personnel records, correspondence, instructions, plans, receipts, vouchers, copies of manifests and tracking records consistent with and for the periods required by applicable regulations and guidelines pertaining to storage or handling of Regulated Medical Waste and the services to be performed under this Agreement.

9. Exclusivity Customer agrees to use no other Regulated Medical Waste disposal service or method during the Term of this Agreement and any Extension Terms.

10. Excuse of Performance MedSafe shall not be responsible if its performance of this Agreement is interrupted or delayed by contingencies beyond its control, including, without limitation, acts of God, war, blockades, riots, explosion, strikes, lockouts or other labor or industrial disturbances, fires, accidents to equipment, injunctions or compliance with laws, regulations, guidelines or orders of any governmental body or instrumentality thereof (whether now existing or hereafter created).

11. Independent Contractor MedSafe's relationship with Customer pursuant hereto is that of an independent contractor, and nothing in this Agreement shall be construed to designate MedSafe as an employee, agent or partner of or a joint venture with Customer.

12. Amendment and Waiver Changes in the types, size and amount of equipment or the frequency of service may be mutually agreed to orally or in writing by the parties, without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties. All other amendments to this Agreement (other than as provided in 2(b)) shall be effected only by a written instrument executed by the parties. No waiver shall be effective unless submitted in writing by the party granting such waiver. No waiver of any provision of this Agreement shall be deemed a waiver of any other provision of this Agreement and no waiver of any breach or duty under this Agreement shall be deemed a waiver of any other breach or later instances of the same duty.

13. Savings Clause In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement; this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein, unless such finding shall impair the rights or increase the obligations of MedSafe hereunder, in which event, at MedSafe's option, this Agreement may be terminated.

14. Entire Agreement This Agreement (including any attachments, exhibits and amendments made in accordance with Paragraph 12) constitutes the entire understanding and agreement of the parties and cancels and supersedes all prior negotiations, representations, understandings or agreements, whether written or oral, with respect to the subject matter of this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the successors, assigns legal representatives and heirs of the parties hereto provided, however, that Customer may not assign its rights or delegate its obligations under this Agreement without the prior written consent of MedSafe, which consent of MedSafe may not unreasonably withhold.

15. Governing Law This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi without regard to the conflicts of laws or rules of any jurisdiction.

16. Notices All required notices, or those which the parties may desire to give under this Agreement shall be in writing and sent to the parties' addresses set forth above.

17. Originals A copy or facsimile of this Agreement shall be as effective as an original.

10.

Appointment of Southaven
Representative to Desoto
County Stormwater Board

11.

Sponsorship Agreement

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

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs.
2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 16th day of December, 2014.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of November, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



**Information Technology &
Emergency Communications Department
City of Southaven, MS**

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

To: Mayor Musselwhite/Board of Aldermen
From: Chris Shelton
Date: 12/05/14
RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

Chris Shelton
Director of Information Technology
And Emergency Communications

location of item	description (include model)	serial number	asset #
ITEC	Cars		2036
ITEC	APC Smart UPS 100VA		2176
4th Ir/M. Sorrell	Old City Attorney PC		2209
ITEC	Compaq Presario Laptop		2408
ITEC	Dell Latitude D800 Notebook		2636
ITEC/Mag Wave	Antennae		2737
ITEC	Proxium Tsumnami		2809
ITEC	Proxium Tsumnami		2824
ITEC	Proxium Tsumnami		2913
ITEC	Netvana 4305		2914
ITEC	Tropos Demo Pk wi-fi		3052
ITEC	Dell Latitude Notebook D620		3170
Planning(Fire)	Dell Latitude Notebook D620		3171
4th FI/M.Sorrell	Dell Latitude D620 Laptop		3172
Court	Dell Optiplex 745		3212
ITEC	Dell Optiplex 745		3241
ITEC	Sonicwall Pro 2040		3288
ITEC	Vaddio 999-2404-000		3361
Board Room	Accordent Model 10080260		3362
Parks	HP Point of Sale Computer		3752
ITEC	Dell Latitude D630		3937
ITEC	Dell Latitude Notebook		3974
ITEC	Dell Latitude E6500 W/Dock		4050
ITEC	Dell Optiplex 755		4059
ITEC	Dell Optiplex 755		4061
ITEC	Dell Optiplex 755		4085
ITEC	Dell Latitude E6500 Notebook		4198
ITEC	Dell Latitude E6500 Notebook		4337
SPD	Lenovo D10E Ideapad Notebook		4347
ITEC	HP Thin Client		4377
ITEC	Dell Optiplex 960		4512
ITEC Server Rm	SPECO 1TB 16 Ch DVR		4517
ITEC	Sony H20 Camera		4518
ITEC	Samsung TL225 Digital Camera		4519
ITEC	Dell Latitude E5400 Notebook		4520
ITEC	HP Mini Black Notebook		4759
ITEC	Dell 19" Monitor		4808
ITEC	Dell 19" Monitor		4809
ITEC	Dell 19" Monitor		4812
ITEC	Dell 19" Monitor		4813

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE
HABITAT FOR HUMANITY**

WHEREAS, the City of Southaven (“City”) pursuant to 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 the Southaven Arena (“Arena”) to Habitat for Humanity (“Habitat”), and

WHEREAS, the City has control of the Arena and has the authority under the City’s Rental Policy to grant a variance to the City’s Rental Policy and donate use of the Arena to Habitat based on Habitat’s impact across Desoto County and that by providing the donation, Habitat will be able to assist worthy causes in Desoto County; and

WHEREAS, the City desires to donate the use of the Arena during May 15-17, 2015 to Habitat so that Habitat may host a fundraiser to further Habitat’s social and community programs; and

WHEREAS, Habitat is a 501(c)(3); and

WHEREAS, the City finds that Habitat’s mission and purpose is consistent with the mandates of Mississippi Code Section 21-19-65 and allows Habitat to receive matching funds, via an in-kind donation, from the City, and

WHEREAS, the City finds that Habitat’s mission and purpose for this event at the Arena is consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Habitat to utilize, via an in-kind donation, of the lease from 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 21-19-65, the Governing Body of the City hereby donates the Arena during May 15-17, 2015 to Habitat to assist it with its mission by hosting the fundraiser.

SECTION 2. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), the Governing Body of the City hereby donates the Arena to Habitat.

SECTION 3. Pursuant to Mississippi Code 17-3-3, the City also desires to advertise its City Facilities, including the Arena, and desires to advance the moral interest of the City by allowing the Arena to be used by Habitat for the event based on the purposes of the event.

SECTION 4. On behalf of the City, the Mayor or his designee is directed to allow for a variance under the City’s Facility Use Policy and authorized to take all required actions for the same.

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 16th day of December, 2014.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: SOUTHAVEN ARENA

Date of Request: May 15th-17th 2015

Time of Event: From Friday 6:00p.m. -10:00p.m., Sat 10:00a.m.- 8:00p.m., Sun 10:00-6:00p. am/pm to _____ am/pm

Estimated Attendance: 1000

Purpose of Event: A fundraiser for Hernando Desoto Habitat for Humanity

Will alcohol be served: YES _____ NO (If yes, please fill out Alcohol Request Form). ***Alcohol consumption must be approved the Board of Aldermen**

Contact Information

Name of Person/Organization: Hernando Desoto Affiliate, Habitat for Humanity

Is your organization non profit? YES NO _____ ***For profit events must be approved by the Board of Aldermen**

Contact Name: Sandy Slocum,President

Address: P.O. Box 845

City: Hernando, State: MS Zip: 38632

Primary Phone Number: 662-449-5002

Secondary Phone Number: 901-605-4339

Email Address: sandra.slocum@msfb.org

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name:  Date: 12-3-14

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

**POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR USE OF CITY OWNED FACILITIES**

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor, City of Southaven Parks Department and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed

activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -Event Dates May 15th-17th 2015 Friday 6:00p.m. -10:00p.m., Sat 10:00a.m.- 9:00p.m., Sun 10:00-6:00p.

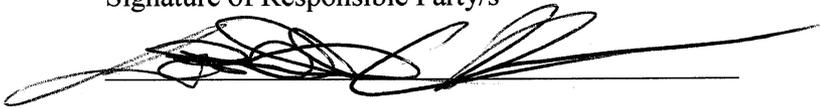
Building -SOUTHAVEN ARENA

Name & Address Describe Event Hernando Desoto Affiliate,Habitat for Humanity

The Home shows will be a fundraising event for our local area Habitat for Humanity that will bring together vendors offering superior products and services. Offering homeowners education about the real estate market, how to become a homeowner, renovate, decorate, or simply enhance the appearance of their current homes.

Proceeds will benefit Hernando Desoto Affiliate,Habitat for Humanity. Hernando-Desoto Affiliate Habitat for Humanity is a nonprofit, Christian housing ministry who seeks to eliminate poverty housing and homelessness in our county, and to make decent shelter a matter of conscience and action.

Signature of Responsible Party/s



Print Name

Sandy Slocum, President

Address

P.O. Box 845, Hernando, MS 38632

Phone # 662-449-5002

901-605-4339

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$75.00	\$150.00 per day
Tennis Center	\$375.00	\$750.00 per day
Southaven Arena	\$1,250.00	\$2,500.00 per day
Snowden House	\$625.00	\$1,250.00 per day
Snowden Pavilion	\$125.00	\$250.00 per day

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 1 FOR THE HURRICANE CREEK
PHASE 2B SEWER PROJECT**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Hurricane Creek Phase 2B Sewer Project ("Project") whereby Argo Construction Corporation ("Argo") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for an increased amount of time for Argo due to rain and flood delays as set forth in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order No. 1 for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order by granting additional time in the amount of 46 days with the contract end date extended until January 14, 2015.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

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

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

ORDERED AND DONE, this 16th day of December, 2014.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

CONTRACT CHANGE ORDER

OWNER: City of Southaven
 CONTRACTOR: Argo Construction Corporation
 DATE: 11/19/2014 LOAN NUMBER: SRF-C280 910-01
 CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: 3
 PROJECT NAME Hurricane Creek Pump Station - Phase 2B, Hurricane Creek at McIngvale Road
 REASON FOR CHANGE: Time extension due to rain and flood delays caused by abnormal weather.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
			TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:			\$ 1,887,080.00	\$ 1,887,080.00
CURRENT CONTRACT AMOUNT:			\$ 1,887,080.00	\$ 1,887,080.00
THIS CONTRACT CHANGE:			()\$ n/a	()\$ n/a
REVISED CONTRACT AMOUNT:			\$ n/a	\$ n/a
CURRENT CONTRACT COMPLETION DATE:			11/29/2014	11/29/2014
TIME EXTENSION REQUIRED BY CHANGE:			46 days	46 days
REVISED CONTRACT COMPLETION DATE:			01/14/2015	01/14/2015

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

RECOMMENDED BY:  ENGINEER (Signature) 12/3/14 DATE
 ACCEPTED BY:  CONTRACTOR (Signature) 11/20/14 DATE
 APPROVED BY: _____ OWNER (Signature) _____ DATE

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT GRANTED TO JONATHAN AND ELIZABETH ANDREWS
FOR CONSIGNEMENT STORE AT 250 STATELINE ROAD, SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on November 24, 2014 for the conditional use permit ("permit") application of Jonathan and Elizabeth Andrews for a conditional use permit; 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 Title XIII, Chapter 12, Section M 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 conditional use permit with a four (4) year extension 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 conditional use permit or ordinances, the City Board hereby grants Jonathan and Elizabeth Andrews a conditional use permit for one (1) year with a four (4) year extension 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 _____ and seconded by _____. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Beshears

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 16th day of December, 2014.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of December, 2014.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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



Date of Hearing:	November 24, 2014
Public Hearing Body:	Planning Board Commission
Applicant:	Johnathan and Elizabeth Andrews 8266 Farmington Drive East 662-316-1800
Total Acreage:	N/A
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	North side of Stateline Road, west of Airways Blvd.
Requirements for CUP:	
Consignment stores shall be allowed in the Hwy. 51 and Main Street district via a conditional use permit and so as there is not an existing consignment shop within a ½ mile radius from the proposed site.	
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting a conditional use permit to allow a consignment shop at 250 Stateline Road in an existing single tenant building on the north side of Stateline Road, between I-55 and Airways. There is no existing consignment establishment located in the vicinity of this address. There is an antique shop just west of the site; however, the City ordinance classifies these two uses as separate and therefore staff will not include it as part of this application.	
Staff Recommendations: Per the ordinance that was approved in July 2012, these types of establishments are allowed via the ½ mile radius rule. Staff has windowed surveyed the area and found two other consignment stores on Main Street more than ½ a mile in distance. That being said, this site shall be designated as compliant with the requirements. Staff recommends approval for (1) year conditional use permit with a four (4) year extension to be renewed annually.	

250 Stateline Road



16.
Mayor's Report

17.

Citizen's Agenda

Personnel Docket

December 16, 2014

Payroll Additions	Position	Department	Start Date	Rate of Pay
Jacob Cavallo	Firefighter II	Fire - 290	December 17, 2014	\$14.82
William Townsend	Firefighter II	Fire - 290	December 17, 2014	\$14.82

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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19.

City Attorney's
Legal Update

20. Old Business



The City of Southaven Docket Recap December 16, 2014

General Fund		971,627.73
Balance Sheet	-	
Mayor Admin	317.78	
Arts And Cultural Affairs	2,326.25	
Court	97,641.45	
Finance & Administration	1,156.64	
Information Technology	11,808.13	
City Clerk	1,147.99	
Planning & Engineering	46,436.89	
Police	57,479.66	
Fire	24,774.90	
Fire Prevention	207.78	
EMS	31,946.94	
Public Works	14,409.65	
Streets	3,723.71	
Parks	33,580.28	
Park Tournaments	128.08	
Code Enforcement	1,729.61	
City Fuel	-	
Expense Accounts	430,686.33	
Administrative Expenses	1,035.00	
Litigation	22,166.33	
Liability Insurance	181,841.00	
Professional Dues	7,083.33	
Bond Funded CAP Proj	-	
Tourist & Convention		13,299.01
Debt Service		11,491.54
Utility Fund		494,741.95
Sanitation Fund		106,888.43
DOCKET TOTAL		1,598,048.66



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-121614

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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
			MAYOR ADMIN DEPARTMENT						
			OFFICE SUPPLIES						
0010-100-111-00-610400-	022718	CARD SERVICES	12114	2015	3	INV A	37.00	C-121614	BKFTS/SANTA, SOUTHER
							ACCOUNT TOTAL	37.00	
			TRAVEL & TRAINING						
0010-100-111-00-626900-	007507	DESOTO COUNTY ECONOM	560	2015	3	INV A	25.00	C-121614	4TH QTR LUNCHEON/MU
020340	MUSSELWHITE	DARREN	12314	2015	3	INV A	255.78	C-121614	LUNCHEON, MEETINGS, C
							ACCOUNT TOTAL	280.78	
							ORG 111	TOTAL	317.78
			ARTS AND CULTURAL AFFAIRS						
			OFFICE SUPPLIES						
0010-400-120-00-610400-	006685	MID SOUTH DIGITAL	473993	2015	3	INV A	826.89	C-121614	A1861-ARTS/CULTURAL
							ACCOUNT TOTAL	826.89	
			PROFESSIONAL FEES						
0010-400-120-00-622100-	004489	JOHNSON CINDY	85-14	2015	3	INV A	540.00	C-121614	AEROBICS INSTRUCTOR
013302	MCMULLIN	GLORIA	011-14	2015	3	INV A	240.00	C-121614	LINE DANCE CLASS
013370	MARY J.	CAIN	26-14	2015	3	INV A	60.00	C-121614	LINE DANCE CLASS
016884	MCARTHUR	MARGARET	161-14	2015	3	INV A	105.00	C-121614	ART TEACHER
016884	MCARTHUR	MARGARET	162-14	2015	3	INV A	105.00	C-121614	ART TEACHER
							210.00		
017200	SMITH	JOYCE W	127-14	2015	3	INV A	25.00	C-121614	YOGA INSTRUCTOR
017200	SMITH	JOYCE W	128-14	2015	3	INV A	25.00	C-121614	YOGA INSTRUCTOR
							50.00		
018047	ROBBINS	JANICE	11-14	2015	3	INV A	90.00	C-121614	YOGA INSTRUCTOR
021019	CAIN	LINDA A	41-14	2015	3	INV A	60.00	C-121614	LINE DANCE CLASS
021382	PETTY	CASH	113014	2015	3	INV A	186.42	C-121614	PARKS - PETTY CASH
							ACCOUNT TOTAL	1,436.42	
			HOMETOWN MISSISSIPPI LIVING						
0010-400-120-00-630404-	001361	SAM'S CLUB DIRECT	111314	2015	3	INV A	62.94	C-121614	SUPPLIES
							ACCOUNT TOTAL	62.94	
							ORG 120	TOTAL	2,326.25



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125 COURT DEPARTMENT									
0010-100-125-00-621500- COURT BOND REFUND									
	022649 MENDOZA NELSON	12314		2015	3	INV A	252.00	C-121614	CASH BOND REFUND
	022651 JORDAN CREAM CHANTIS	12314		2015	3	INV A	300.00	C-121614	CASH BOND REFUND
	022652 CLEMENTS JEREMY NEAL	12314		2015	3	INV A	692.00	C-121614	CASH BOND REFUND
	022653 AVILA ALVARO	12314		2015	3	INV A	267.00	C-121614	CASH BOND REFUND
	ACCOUNT TOTAL						1,511.00		
0010-100-125-00-621501- COURT FINES									
	000955 STATE TREASURER	120114		2015	3	INV A	83,027.20	C-121614	MONTHLY STATE ASSES
	000962 CRIME STOPPERS	120114		2015	3	INV A	1,428.15	C-121614	MONTHLY C RIME STOP
	000963 DEPT OF PUBLIC SAFET	112614		2015	3	INV A	1,750.00	C-121614	MONTHLY IGNITION IN
	000963 DEPT OF PUBLIC SAFET	120114		2015	3	INV A	1,000.00	C-121614	MONTHLY IGNITION IN
	000963 DEPT OF PUBLIC SAFET	120114B		2015	3	INV A	5,950.75	C-121614	MONTHLY I.W.R.C.P.
							8,700.75		
	ACCOUNT TOTAL						93,156.10		
0010-100-125-00-621505- COURT SUPPLIES									
	006685 MID SOUTH DIGITAL	473988		2015	3	INV A	18.76	C-121614	A2761 COPIER - COUR
	006685 MID SOUTH DIGITAL	473989		2015	3	INV A	5.37	C-121614	A2762 COPIER - COUR
	006685 MID SOUTH DIGITAL	474183		2015	3	INV A	117.21	C-121614	A4675 COPIER - COUR
							141.34		
	007600 OFFICE DEPOT	740752393001		2015	3	INV A	50.05	C-121614	SUBPOENA STAMPS
	007600 OFFICE DEPOT	741427716001		2015	3	INV A	45.89	C-121614	2 HOLE PUNCH PRONG
	007600 OFFICE DEPOT	741427794001		2015	3	INV A	4.17	C-121614	STICKY NOTES
							100.11		
	012714 IRON MOUNTAIN	KXV9141		2015	3	INV A	2,401.91	C-121614	SECURE STORAGE SERV
	013136 AT&T	280836771214		2015	3	INV A	230.99	C-121614	PHONE SERVICE - CO
	ACCOUNT TOTAL						2,874.35		
0010-100-125-00-622100- PROFESSIONAL SERVICES									
	022076 EMERSON ADAM	12314		2015	3	INV A	100.00	C-121614	SPECIAL PUBLIC DEFE
	ACCOUNT TOTAL						100.00		
	ORG 125	TOTAL					97,641.45		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	145			DEPARTMENT OF FINANCE & ADMIN			
	0010-100-145-00-610400-			OFFICE SUPPLIES			
	001092 MATTHEW BENDER & CO.	66095913		2015 3 INV A	37.83	C-121614	MS CODE REPLACEMENT
				ACCOUNT TOTAL	37.83		
	0010-100-145-00-622100-			PROFESSIONAL SERVICES			
	018283 SOURCE MEDIA	121014	15000091	2015 3 INV A	1,095.00	C-121614	SUBSCRIPTION RENEWA
				ACCOUNT TOTAL	1,095.00		
	0010-100-145-00-625700-			TELEPHONE & POSTAGE			
	001137 FEDEX	2-850-51737		2015 3 INV A	23.81	C-121614	SHIPPING - FINANCE
				ACCOUNT TOTAL	23.81		
			ORG 145	TOTAL	1,156.64		
	150			INFORMATION TECHNOLOGY			
	0010-100-150-00-610400-			OFFICE SUPPLIES			
	006685 MID SOUTH DIGITAL	474060		2015 3 INV A	1.07	C-121614	A2388-ITEC COPIER
				ACCOUNT TOTAL	1.07		
	0010-100-150-00-610500-			COMPUTERS			
	000739 CDW GOVERNMENT INC	QV00382		2015 3 INV A	24.11	C-121614	CAMERA LENS FILTER
	000739 CDW GOVERNMENT INC	QZ81670		2015 3 INV A	233.40	C-121614	MEMORY
	000739 CDW GOVERNMENT INC	RF06644		2015 3 CRM A	-206.40	C-121614	CREDIT - MEMORY RET
					51.11		
	001091 BLUFF CITY ELECTRONI	ME-384320-01		2015 3 INV A	106.45	C-121614	ITEC SUPPLIES
	021021 VIDEOTEX SYSTEMS INC	62859		2015 3 INV A	2,388.00	C-121614	1 YR. LIVE STREAM S
	022719 UMB CARD SERVICES	120114		2015 3 INV A	310.16	C-121614	SUPPLIES
				ACCOUNT TOTAL	2,855.72		
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	005890 TIME WARNER TELECOM	6663615		2015 3 INV A	5,626.16	C-121614	INTERNET/NETWORK CO
	014581 ELECTRONIC VAULTING	A211385		2015 3 INV A	2,500.00	C-121614	OFF-SITE STORAGE-NO
				ACCOUNT TOTAL	8,126.16		
	0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT			
	007304 O'REILLYS AUTO PARTS	1257-179867		2015 3 INV A	69.99	C-121614	ITEC VEHICLE MNT
				ACCOUNT TOTAL	69.99		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	0010-100-150-00-612500-								UNIFORMS
	014106 HERO GEAR	991		2015	3	INV A	144.00	C-121614	K. BROOKS 2015 ALLO
	014106 HERO GEAR	992		2015	3	INV A	246.00	C-121614	L. RANDL 2015 ALLOT
	014106 HERO GEAR	993		2015	3	INV A	88.00	C-121614	J. POOLE 2015 ALLOT
							478.00		
							ACCOUNT TOTAL	478.00	
	0010-100-150-00-614000-								GASOLINE/OIL
	006919 FUELMAN	NP42847278		2015	3	INV A	137.77	C-121614	ITEC FUEL
	006919 FUELMAN	NP43008021		2015	3	INV A	139.42	C-121614	ITEC FUEL
							277.19		
							ACCOUNT TOTAL	277.19	
				ORG 150		TOTAL	11,808.13		
155			CITY CLERK						
	0010-100-155-00-610400-								OFFICE SUPPLIES
	007600 OFFICE DEPOT	742129510001		2015	3	INV A	84.06	C-121614	OFFICE SUPPLIES
							ACCOUNT TOTAL	84.06	
	0010-100-155-00-610401-								OFFICE SUPPLY-INVENTORY
	004975 BAREFIELD & CO INC	916228-0		2015	3	INV A	18.76	C-121614	DESK CALANDARS/CITY
	004975 BAREFIELD & CO INC	918166-0		2015	3	INV A	34.84	C-121614	DESK CALENDARS/CITY
							53.60		
							ACCOUNT TOTAL	53.60	
	0010-100-155-00-625700-								TELEPHONE & POSTAGE
	000166 AT&T	030381481214		2015	3	INV A	412.95	C-121614	PHONE SERVICES-CITY
	018521 SOUTHERN TELECOMMUNI	112614		2015	3	INV A	373.38	C-121614	PHONE SERVICES, ALA
							ACCOUNT TOTAL	786.33	
	0010-100-155-00-626900-								TRAVEL & TRAINING
	001230 HEATH, SHEILA	121014		2015	3	INV A	224.00	C-121614	MMCCA CONF JACKSON/
							ACCOUNT TOTAL	224.00	
				ORG 155		TOTAL	1,147.99		
180			PLANNING / ENGINEERING DEPT						
	0010-100-180-00-610400-								OFFICE SUPPLIES
	006685 MID SOUTH DIGITAL	474059		2015	3	INV A	7.95	C-121614	A1860 COPIER - BUIL
							ACCOUNT TOTAL	7.95	

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	0010-100-180-00-611300-								
	002352 DEPARTMENT OF REVENUE	12214		2015	3	INV A	12.00	C-121614	1FM5K7884FGA99882/P
							12.00		ACCOUNT TOTAL
	0010-100-180-00-612500-								
	000983 PARAMOUNT UNIFORMS R	0268209		2015	3	INV A	14.99	C-121614	UNIFORM
	000983 PARAMOUNT UNIFORMS R	267274		2015	3	INV A	6.53	C-121614	BLDG. UNIFORMS
	000983 PARAMOUNT UNIFORMS R	268602		2015	3	INV A	6.53	C-121614	UNIFORM SERVICE
							28.05		
	003011 M & M PROMOTIONS	78408		2015	3	INV A	227.00	C-121614	NEW HIRE UNIFORMS
							255.05		ACCOUNT TOTAL
	0010-100-180-00-622100-								
	000983 PARAMOUNT UNIFORMS R	0266886		2015	3	INV A	14.99	C-121614	UNIFORMS
	001363 DAVIS W. E. "SLUGGO"	10-28-14		2015	3	INV A	22.00	C-121614	RECORD EASEMENT
	018221 CIVIL-LINK, LLC	41135		2015	3	INV A	2,737.90	C-121614	MDOT TEP TRAIL GRAN
	018221 CIVIL-LINK, LLC	41140		2015	3	INV A	3,225.00	C-121614	MDOT RESURFACE/GETW
	018221 CIVIL-LINK, LLC	41141		2015	3	INV A	5,775.00	C-121614	CARRIAGE HILLS NOV
	018221 CIVIL-LINK, LLC	41150		2015	3	INV A	8,000.00	C-121614	GENERAL SERVICES NO
							19,737.90		
							19,774.89		ACCOUNT TOTAL
	0010-100-180-00-630600-								
	000189 HOMER SKELTON FORD	111823	15000073	2015	3	INV A	26,387.00	C-121614	NEW 2015 FOR EXPLOR
							26,387.00		ACCOUNT TOTAL
							46,436.89		ORG 180 TOTAL
	211								POLICE DEPARTMENT
	0010-200-211-00-610400-								OFFICE SUPPLIES
	000599 FRANKLIN COVEY CO	82095371		2015	3	INV A	73.94	C-121614	COVEY REFILLS-CHIEF
							73.94		ACCOUNT TOTAL
	0010-200-211-00-611000-								MATERIALS
	000949 INTEGRATED COMMUNICA	5887		2015	3	INV A	800.00	C-121614	batteries for radio
	001361 SAM'S CLUB DIRECT	2780737973		2015	3	INV A	199.76	C-121614	NIKON CAMERAS, CRIM
	005044 LOWE'S HOME CENTERS,	912934		2015	3	INV A	73.11	C-121614	SUPPLIES
	011493 BARNEY'S POLICE SUPP	0014805		2015	3	INV A	489.00	C-121614	GLOCK

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YEAR/PERIOD: 2015/1 TO 2015/3
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								1,561.87
0010-200-211-00-611300-								MAINTENANCE VEHICLES
000407 BILL FOWLER'S BODYWO	157585		2015	3	INV A	911.90	C-121614	3001-REFINISH PEELI
000407 BILL FOWLER'S BODYWO	15788		2015	3	INV A	440.72	C-121614	3110-POLISH, REPLACE
								1,352.62
000474 GLEN'S GARAGE	7739		2015	3	INV A	200.00	C-121614	3078-THROTTLE BODY
000650 G & W DIESEL SERVICE	309233		2015	3	INV A	385.00	C-121614	3096-STRIP EQUIPMEN
000650 G & W DIESEL SERVICE	311211		2015	3	INV A	475.00	C-121614	9 UNITS - RADIO'S I
000650 G & W DIESEL SERVICE	311214		2015	3	INV A	112.50	C-121614	2271-WHELEN LFL TUB
								972.50
000669 CAMPER CITY USA INC	643066		2015	3	INV A	165.00	C-121614	MOTOR TRAILER SWAY
000836 COUNTRY FORD INC	299427		2015	3	INV A	302.28	C-121614	3064-SHOCK ABSORBER
000836 COUNTRY FORD INC	299600		2015	3	INV A	651.87	C-121614	3067-ALTERNATOR ASS
000836 COUNTRY FORD INC	299640		2015	3	INV A	149.95	C-121614	3035-BATTERY
000836 COUNTRY FORD INC	299647		2015	3	INV A	286.51	C-121614	1333-O/C, AC FLUSH,
000836 COUNTRY FORD INC	299657		2015	3	INV A	612.66	C-121614	2777-GASKETS, SEALS,
000836 COUNTRY FORD INC	299672		2015	3	INV A	105.95	C-121614	1333-REPLACE BELT
								2,109.22
001102 SOUTHAVEN SUPPLY	148014		2015	3	INV A	4.83	C-121614	MOTOR TRAILER NUTS/
001104 SHERWIN WILLIAMS SOU	2137-9		2015	3	INV A	62.05	C-121614	NEGOTIATIONS VAN
001114 UNION AUTO PARTS	279824		2015	3	INV A	19.80	C-121614	BULB
001114 UNION AUTO PARTS	280689-00		2015	3	INV A	257.83	C-121614	149664-00, UNAPPLIE
001114 UNION AUTO PARTS	282075-00		2015	3	INV A	195.20	C-121614	#3078-THROTTLE BODY
								472.83
001962 IDEAL TIRE SALES	448142		2015	3	INV A	72.00	C-121614	2253-MT & BAL
001962 IDEAL TIRE SALES	448205		2015	3	INV A	48.00	C-121614	3009-MT & BAL
001962 IDEAL TIRE SALES	448212		2015	3	INV A	57.00	C-121614	3065-MT & BAL
001962 IDEAL TIRE SALES	448275		2015	3	INV A	17.00	C-121614	3105-FLAT REPAIR
001962 IDEAL TIRE SALES	448280		2015	3	INV A	40.00	C-121614	3104-MT & BAL
001962 IDEAL TIRE SALES	448282		2015	3	INV A	80.00	C-121614	3105-MT & BAL
001962 IDEAL TIRE SALES	448315		2015	3	INV A	40.00	C-121614	3044-MT & BAL
001962 IDEAL TIRE SALES	448321		2015	3	INV A	264.95	C-121614	3084-O/C, BRAKE, SVC,
001962 IDEAL TIRE SALES	448328		2015	3	INV A	48.00	C-121614	2777-MT & BAL
001962 IDEAL TIRE SALES	448341		2015	3	INV A	46.00	C-121614	2271-MT & BAL
001962 IDEAL TIRE SALES	448483		2015	3	INV A	54.95	C-121614	3060-O/C
001962 IDEAL TIRE SALES	448501		2015	3	INV A	40.00	C-121614	30968-MT & BAL
001962 IDEAL TIRE SALES	448531		2015	3	INV A	18.00	C-121614	3088-FLAT REPAIR
001962 IDEAL TIRE SALES	448572		2015	3	INV A	96.00	C-121614	1333-MT & BAL



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									921.90
	005044	LOWE'S HOME CENTERS, 911433		2015	3	INV A	36.06	C-121614	SUPPLIES
	006706	LANDERS DODGE 182057		2015	3	INV A	36.45	C-121614	3104-O/C
	006706	LANDERS DODGE 182192		2015	3	INV A	34.95	C-121614	3026-O/C
	006706	LANDERS DODGE 182477		2015	3	INV A	36.45	C-121614	VIN #7393-O/C
	006706	LANDERS DODGE 182493		2015	3	INV A	36.45	C-121614	3098-O/C
									144.30
	007304	O'REILLYS AUTO PARTS 1257-178259		2015	3	INV A	87.17	C-121614	1257-78259,174709-B
	007304	O'REILLYS AUTO PARTS 1791-316663		2015	3	INV A	5.19	C-121614	TRANS FLUID
									92.36
	011610	SOUTHERN THUNDER 301346		2015	3	INV A	577.65	C-121614	3055-TIRES AND BRAK
	011610	SOUTHERN THUNDER 301347		2015	3	INV A	201.76	C-121614	3056-ELECTRICAL PLU
									779.41
	013650	BATTERIES PLUS 37410205401		2015	3	INV A	37.51	C-121614	88551 CREDIT APPLIE
	019912	GOODYEAR TIRE 41286078		2015	3	INV A	1,570.08	C-121614	TIRES - STATE CONTR
	019912	GOODYEAR TIRE 41296550		2015	3	INV A	1,386.00	C-121614	1333-TIRES NEG VAN
									2,956.08
	022655	JONES DECAL 92		2015	3	INV A	250.00	C-121614	VINYL - FORD
									ACCOUNT TOTAL 10,556.67
	0010-200-211-00-612200-								MAINTENANCE EQUIPMENT & BUILD
	001104	SHERWIN WILLIAMS SOU 2082-7		2015	3	INV A	67.18	C-121614	ANDERSON/SHELTON'S
	001104	SHERWIN WILLIAMS SOU 3784-8		2015	3	INV A	86.18	C-121614	CAPTAIN'S HALL AND
									153.36
	005044	LOWE'S HOME CENTERS, 911536		2015	3	INV A	32.25	C-121614	SUPPLIES
	021025	SCHILLING SERVICES 671853		2015	3	INV A	1,050.00	C-121614	EAST-BLDG REPAIRS
									ACCOUNT TOTAL 1,235.61
	0010-200-211-00-612500-								UNIFORMS
	000309	COWBOY CORNER INC 42848		2015	3	INV A	93.46	C-121614	BOOTS/WINK
	000387	SHAPIRO UNIFORMS 471740		2015	3	INV A	278.60	C-121614	INIGUEZ, J. 2015 AL
	000424	A TO Z ADVERTISING 37948		2015	3	INV A	45.00	C-121614	YORK,NICK 2015 ALOT
	000424	A TO Z ADVERTISING 38051		2015	3	INV A	210.00	C-121614	BEANIES SPD LOGO NE

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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							255.00		
	000650 G & W DIESEL SERVICE	311215		2015	3	INV A	112.50	C-121614	2775-WHELEN LFL TUB
	005929 KIMBELL MISHA	120814		2015	3	INV A	167.99	C-121614	2015 CLOTHING ALLOT
	012445 ACCURATE LAW ENFOR	6634		2015	3	INV A	263.96	C-121614	BAGGETT, TODD 2015 N
	012445 ACCURATE LAW ENFOR	6636		2015	3	INV A	75.93	C-121614	RESPESS, CRAIG 2015
	012445 ACCURATE LAW ENFOR	6641		2015	3	INV A	116.07	C-121614	SWAT - DUTY BELTS
							455.96		
	014106 HERO GEAR	960		2015	3	INV A	48.00	C-121614	BARTON, GERMAINE 20
	014106 HERO GEAR	962		2015	3	INV A	199.00	C-121614	FOX, JUSTIN 2015
	014106 HERO GEAR	965		2015	3	INV A	43.00	C-121614	DELANEY, JEREMY 201
	014106 HERO GEAR	967		2015	3	INV A	114.89	C-121614	WOOD, TIM 2015
	014106 HERO GEAR	987		2015	3	INV A	505.00	C-121614	harrold, a 2015 all
							909.89		
	014492 LOGAZINO BRETT	12514		2015	3	INV A	197.97	C-121614	2015 UNIFORM ALLOTM
	019126 FENNEL ALEX	12514		2015	3	INV A	228.29	C-121614	2015 UNIFORM ALLOTM
	021916 MIDSOUTH SOLUTIONS	69369		2015	3	INV A	446.55	C-121614	JOINER, CHASE 2015
	021916 MIDSOUTH SOLUTIONS	69376		2015	3	INV A	381.74	C-121614	RATNBOLT, C. 2015 A
	021916 MIDSOUTH SOLUTIONS	69379		2015	3	INV A	97.50	C-121614	COLLAR BRASS - NEW
	021916 MIDSOUTH SOLUTIONS	69380		2015	3	INV A	220.00	C-121614	HODGES, STEPHEN 201
							1,145.79		
						ACCOUNT TOTAL	3,845.45		
	0010-200-211-00-614000-					FUEL & OIL			
	006919 FUELMAN	NP42853825		2015	3	INV A	5,945.88	C-121614	11/17-11/23/14 FUEL
	006919 FUELMAN	NP42890655		2015	3	INV A	5,488.99	C-121614	11/24-11/30/14 FUEL
							11,434.87		
						ACCOUNT TOTAL	11,434.87		
	0010-200-211-00-615500-					JAIL FEES			
	000964 DESOTO COUNTY SHERIF	120914		2015	3	INV A	8,000.00	C-121614	INMATE HOUSING FOR
	000964 DESOTO COUNTY SHERIF	120914B		2015	3	INV A	297.00	C-121614	INMATE MEDICAL AND
							8,297.00		
						ACCOUNT TOTAL	8,297.00		
	0010-200-211-00-622100-					PROFESSIONAL SERVICES			
	000615 PAYNES LOCKSMITH SER	7662		2015	3	INV A	65.00	C-121614	EAST PRICINCT KEYS

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YEAR/PERIOD: 2015/1 TO 2015/3								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001390 DPS CRIME LAB	90011054		2015 3	INV	A	300.00	C-121614	ANALYTICAL FEES
006685 MID SOUTH DIGITAL	473990		2015 3	INV	A	184.43	C-121614	A1364 NARC COPIER
006685 MID SOUTH DIGITAL	474107		2015 3	INV	A	293.55	C-121614	A3957 BOOKING COPIE
006685 MID SOUTH DIGITAL	474136		2015 3	INV	A	1,217.95	C-121614	A1282 RECORDS
006685 MID SOUTH DIGITAL	474206		2015 3	INV	A	5.99	C-121614	A4738 EAST PRECINCT
006685 MID SOUTH DIGITAL	474253		2015 3	INV	A	68.42	C-121614	G0788-4 SMALL COPIE
006685 MID SOUTH DIGITAL	474280		2015 3	INV	A	170.27	C-121614	G5401-A4974-A4973 C
						1,940.61		
ACCOUNT TOTAL						2,305.61		
0010-200-211-00-625700- 018521 SOUTHERN TELECOMMUNI	112614		2015 3	INV	A	598.18	C-121614	TELEPHONE & POSTAGE PHONE SERVICES, ALA
019948 CRITICAL ALERT	724683567		2015 3	INV	A	643.80	C-121614	PAGERS/SPD
ACCOUNT TOTAL						1,241.98		
0010-200-211-00-626000-								UTILITIES
000966 ENTERGY	109997221214		2015 3	INV	A	20.60	C-121614	2009 STARLANDING RD
000966 ENTERGY	109997241214		2015 3	INV	A	19.89	C-121614	165 STARLANDING RD
000966 ENTERGY	168377831214		2015 3	INV	A	21.28	C-121614	3005 COLLEGE RD
000966 ENTERGY	168380051214		2015 3	INV	A	20.01	C-121614	4830 AIRWAYS BLVD
000966 ENTERGY	176235701214		2015 3	INV	A	23.70	C-121614	6052 ELMORE CD SIRE
						105.48		
ACCOUNT TOTAL						105.48		
0010-200-211-00-626102-								PUBLIC RELATIONS
000424 A TO Z ADVERTISING	37729		2015 3	INV	A	226.94	C-121614	SCOUTS SHIRTS SPD
001361 SAM'S CLUB DIRECT	06014		2015 3	INV	A	855.30	C-121614	SUPPLIES
022718 CARD SERVICES	12114		2015 3	INV	A	211.90	C-121614	BKFTS/SANTA, SOUTHER
ACCOUNT TOTAL						1,294.14		
0010-200-211-00-626900-								TRAVEL & TRAINING
003016 N.N.D.D.A.	121614MAG		2015 3	INV	A	80.00	C-121614	K9 MAG CERT/B HODGE
014006 YOAKUM BRETT	120814		2015 3	INV	A	336.00	C-121614	PER DIEM FOR LAW EN
017353 FOX JUSTIN	120814		2015 3	INV	A	336.00	C-121614	PER DIEM FOR LAW EN
ACCOUNT TOTAL						752.00		
0010-200-211-00-630400-								MACHINERY & EQUIPMENT
000424 A TO Z ADVERTISING	18050		2015 3	INV	A	1,770.00	C-121614	RAIN JACKETS SPD



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YEAR/PERIOD: 2015/1 TO 2015/3 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
022539 STROHMAN ENTERPRISE	11793	15000049	2015	3	INV A	2,984.79	C-121614	RAILS
					ACCOUNT TOTAL	4,754.79		
0010-200-211-00-661800- 003549 STATE OF MS TREASURY	120814				CONFISCATED FUNDS-LOCAL 2015 3 INV A	9,417.45	C-121614	FORFEITED FUNDS PAI
					ACCOUNT TOTAL	9,417.45		
		ORG 211			TOTAL	56,876.86		
290					FIRE DEPARTMENT			
0010-200-290-00-610600- 022719 UMB CARD SERVICES	120114				COMPUTER LICENSE 2015 3 INV A	440.00	C-121614	SUPPLIES
					ACCOUNT TOTAL	440.00		
0010-200-290-00-611000- 000796 MIDA MAPS	902442				MATERIALS 2015 3 INV A	665.00	C-121614	MAP BOOKS
001361 SAM'S CLUB DIRECT	001981				2015 3 INV A	367.48	C-121614	HALLOWEEN CANDY FOR
005044 LOWE'S HOME CENTERS,	909340				2015 3 INV A	5.64	C-121614	SUPPLIES
019739 STAPLES ADVANTAGE	3250260019				2015 3 INV A	209.97	C-121614	SPACE HEATERS
					ACCOUNT TOTAL	1,248.09		
0010-200-290-00-611300- 005044 LOWE'S HOME CENTERS,	901945				MAINTENANCE VEHICLES 2015 3 INV A	26.59	C-121614	SUPPLIES
007304 O'REILLYS AUTO PARTS	1257-175468				2015 3 INV A	3.99	C-121614	LIGHTS
007304 O'REILLYS AUTO PARTS	1791-316767				2015 3 INV A	15.96	C-121614	OIL/TRAVEL TRAINING
						19.95		
020832 EMERGENCY EQUIPMENT	412545				2015 3 INV A	328.66	C-121614	E-1 NEEDLE COOLANT
020832 EMERGENCY EQUIPMENT	412658				2015 3 INV A	26.24	C-121614	BEHIVE LED LIGHTS
						354.90		
					ACCOUNT TOTAL	401.44		
0010-200-290-00-612200- 000650 G & W DIESEL SERVICE	114632				MAINTENANCE EQUIPMENT & BUILD 2015 3 INV A	95.00	C-121614	SCBA REPAIRS
005044 LOWE'S HOME CENTERS,	985192				2015 3 INV A	1,078.20	C-121614	SUPPLIES
					ACCOUNT TOTAL	1,173.20		
0010-200-290-00-614000-					FUEL & OIL			

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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	006919 FUELMAN	NP42890679		2015 3 INV A	372.94	C-121614	11/24-11/30/14 FUEL
				ACCOUNT TOTAL	372.94		
	0010-200-290-00-622100-			PROFESSIONAL SERVICES			
	000182 DESOTO FAMILY MEDICA	181166-63		2015 3 INV A	190.00	C-121614	CAVALLO, TOWNSEND D/
	005962 TSI	90684937		2015 3 INV A	691.94	C-121614	CALIBRATE AND CLEAN
	012561 EMERGENCY MEDICAL RE	10248		2015 3 INV A	1,500.00	C-121614	NOVEMBER 2014 MED C
	014403 SOUTHEASTERN SECURIT	16661		2015 3 INV A	55.50	C-121614	APPLICATION PROFILE
	014403 SOUTHEASTERN SECURIT	3724		2015 3 INV A	18.50	C-121614	APPLICATION PROFILE
					74.00		
	022237 REGION IV MENTAL HEA	NOVEMBER-14		2015 3 INV A	975.00	C-121614	NEW HIRE SERVICES
				ACCOUNT TOTAL	3,430.94		
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	000166 AT&T	030047421214		2015 3 INV A	116.17	C-121614	STATION 4/ADMIN PHO
	001137 FEDEX	2-864-97491		2015 3 INV A	47.14	C-121614	SHIPPING CHARGES/FA
	018521 SOUTHERN TELECOMMUNI	112614		2015 3 INV A	342.93	C-121614	PHONE SERVICES, ALA
				ACCOUNT TOTAL	506.24		
	0010-200-290-00-626000-			UTILITIES			
	001145 ATMOS ENERGY	30169391214B		2015 3 INV A	546.34	C-121614	1940 STATELINE RD W
				ACCOUNT TOTAL	546.34		
	0010-200-290-00-626700-			RENTALS			
	006685 MID SOUTH DIGITAL	473997		2015 3 INV A	8.89	C-121614	STATION 3-COPIER
	006685 MID SOUTH DIGITAL	474110		2015 3 INV A	113.28	C-121614	A4872-ADMIN COPIER
					122.17		
	020843 TESS COMPANY	345278		2015 3 INV A	32.95	C-121614	OXYGEN
	020843 TESS COMPANY	345358		2015 3 INV A	19.45	C-121614	OWYGEN
					52.40		
				ACCOUNT TOTAL	174.57		
	0010-200-290-00-626900-			TRAVEL & TRAINING			
	001077 IAAI INTERNATIONAL O	12314		2015 3 INV A	100.00	C-121614	R. WHITE/MEMBERSHIP
	001416 NFPA	6283296Y		2015 3 INV A	1,516.98	C-121614	BOOKS



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
	005044	LOWE'S HOME CENTERS,	902076B	2015	3	INV A	15.64	C-121614	SUPPLIES	
	017028	LOGAN AUTHOR	120914	2015	3	INV A	39.15	C-121614	PER DIEM MEAL REIMB	
	019098	WALKER CHAD	111914	2015	3	INV A	55.84	C-121614	MS STATE FIRE ACADE	
	019098	WALKER CHAD	112914	2015	3	INV A	42.09	C-121614	MS STATE FIRE ACADE	
							97.93			
	019739	STAPLES ADVANTAGE	3250260018	2015	3	INV A	54.99	C-121614	205 I-PAD DOCK	
						ACCOUNT TOTAL	1,824.69			
	0010-200-290-00-630400-					MACHINERY & EQUIPMENT				
	000701	SUNBELT FIRE APPARAT	88252	15000069	2015	3	INV A	9,850.00	C-121614	HURST COMBI TOOL
	020832	EMERGENCY EQUIPMENT	412559	15000048	2015	3	INV A	3,984.54	C-121614	BOATS AND VESTS
	021471	W L CONSTRUCTION SUP	5440	2015	3	INV A	409.99	C-121614	DIAMOND BLADE FOR T	
						ACCOUNT TOTAL	14,244.53			
				ORG 290		TOTAL	24,362.98			
	295					FIRE PREVENTION				
	0010-200-295-00-611000-					MATERIALS				
	019739	STAPLES ADVANTAGE	3250260020	2015	3	INV A	107.78	C-121614	BOXES	
						ACCOUNT TOTAL	107.78			
	0010-200-295-00-626900-					TRAVEL & TRAINING				
	022633	NWMCEA	12314	2015	3	INV A	100.00	C-121614	GENTRY/MEMBERSHIP D	
						ACCOUNT TOTAL	100.00			
				ORG 295		TOTAL	207.78			
	297					EMS				
	0010-200-297-00-610701-					MEDICAL SUPPLIES				
	000335	MOORE MEDICAL CORP	98455099I	2015	3	INV A	311.23	C-121614	EPI & ATROPHINE	
	000335	MOORE MEDICAL CORP	98455364I	15000074	2015	3	INV A	168.13	C-121614	MEDICAL SUPPLIES
							479.36			
	015430	ZOLL MEDICAL CORPORA	2186433	2015	3	INV A	389.64	C-121614	ELECTRODES	
	015430	ZOLL MEDICAL CORPORA	2188176	2015	3	INV A	334.42	C-121614	THERMAL PAPER/MEDIC	
							724.06			
	016050	HENRY SCHEIN INC	15127057	15000076	2015	3	INV A	680.00	C-121614	MEDICAL SUPPLIES
	021392	MERCURY MEDICAL	679982	15000008	2015	3	INV A	55.68	C-121614	MEDICAL SUPPLIES



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							1,939.10		
MOTOR VEH REPAIRS/MAINT									
0010-200-297-00-611300-	000189 HOMER SKELTON FORD	6010421		2015	3	INV A	235.00	C-121614	U-2 REAR HEATER
	000189 HOMER SKELTON FORD	6010524		2015	3	INV A	378.90	C-121614	U-2 WRENCH LIGHT
	000189 HOMER SKELTON FORD	6010756		2015	3	INV A	104.52	C-121614	U-4 OIL CHANGE
	000189 HOMER SKELTON FORD	6010830		2015	3	INV A	584.96	C-121614	U-1 OIL PRESSURE GA
							1,303.38		
000691	NORTH MISSISSIPPI TI	60232		2015	3	INV A	896.28	C-121614	U-3 TIRES
ACCOUNT TOTAL							2,199.66		
BILLING SERVICES									
0010-200-297-00-620901-	011137 ACCENT	U3025363001A		2015	3	INV A	435.24	C-121614	EMS BILLING REFUND
	011137 ACCENT	U3025363001B		2015	3	INV A	430.62	C-121614	EMS BILLING REFUND
	011137 ACCENT	U3025363001C		2015	3	INV A	410.64	C-121614	EMS BILLING REFUND
							1,276.50		
018772	MEDICAL ACCOUNTS REC	64494-IN		2015	3	INV A	4,008.65	C-121614	NOVEMBER 2014 EMS B
019311	CREDIT BUREAU SYSTEM	3074000000		2015	3	INV A	829.08	C-121614	NOVEMBER 2014 EMS C
020964	CIGNA	U0930958403		2015	3	INV A	441.15	C-121614	EMS BILLING REFUND
022716	FRANKLIN CRYSTAL	282-130612		2015	3	INV A	136.40	C-121614	EMS BILLING REFUND
992481	MELTONSHIRLEY	141015		2015	3	INV A	108.13	C-121614	EMS BILLING REFUND
ACCOUNT TOTAL							6,799.91		
TRAVEL & TRAINING									
0010-200-297-00-626900-	003718 MULLINS DANNY	12214		2015	3	INV A	86.16	C-121614	EMS LICENSE REIMBUR
	005317 WALLACE LANCE W	112914		2015	3	INV A	230.53	C-121614	EMS EXPO/NASHVILLE
	022224 SECTC	6441		2015	3	INV A	63.00	C-121614	CPR CARDS
	022647 NATIONAL HEALTHCARE	12-1-2014		2015	3	INV A	400.00	C-121614	MCDANIEL/MCELHANNON
ACCOUNT TOTAL							779.69		
MACHINERY AND EQUIPMENT									
0010-200-297-00-630400-	021908 STRYKER	1612070M	15000034	2015	3	INV A	20,228.58	C-121614	POWER LIFT COT UNIT
ACCOUNT TOTAL							20,228.58		
ORG 297 TOTAL							31,946.94		

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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
			PUBLIC WORKS DEPARTMENT						
			MATERIALS						
311	0010-300-311-00-611000-			2015	3	INV A	80.00	C-121614	MATERIALS FOR EQUIP
	000663 BULLFROG AMOCO	5440271		2015	3	INV A	52.00	C-121614	RYEGRASS SEEDS
	000665 DESOTO COUNTY COOPER	10088		2015	3	INV A	647.50	C-121614	MATERIALS
	000759 LEHMAN ROBERTS CO	28503		2015	3	INV A	940.00	C-121614	MATERIALS
	000759 LEHMAN ROBERTS CO	28594		2015	3	INV A	267.25	C-121614	MATERIALS
	000759 LEHMAN ROBERTS CO	28673		2015	3	INV A	1,388.21	C-121614	MATERIALS
	000759 LEHMAN ROBERTS CO	28739		2015	3	INV A			
							3,242.96		
	001102 SOUTHAVEN SUPPLY	3505		2015	3	INV A	123.79	C-121614	MATERIALS
	001114 UNION AUTO PARTS	280689-00		2015	3	INV A	-79.62	C-121614	149664-00, UNAPPLIE
	001320 MARTIN MACHINE WORKS	817		2015	3	INV A	618.00	C-121614	MATERIALS
	002869 VULCAN CONSTRUCTION	30802129	15000092	2015	3	INV A	3,992.02	C-121614	CRUSHED LIMBSTONE
	002869 VULCAN CONSTRUCTION	30815421		2015	3	INV A	686.55	C-121614	MATERIALS
							4,678.57		
	013793 HERNANDO REDI MIX	13687		2015	3	INV A	281.25	C-121614	MATERIALS
	013793 HERNANDO REDI MIX	13713		2015	3	INV A	235.00	C-121614	MATERIALS
							516.25		
ACCOUNT TOTAL							9,231.95		
			MAINTENANCE VEHICLES						
0010-300-311-00-611300-	000484 MHC STERLING/FORD	T00555600355		2015	3	INV A	74.83	C-121614	MATERIALS FOR SHOP
	000519 CERTIFIED LABORATORI	1717261		2015	3	INV A	276.00	C-121614	LUBRICANT
	001114 UNION AUTO PARTS	280680		2015	3	INV A	135.51	C-121614	MATERIALS FOR SHOP
	001114 UNION AUTO PARTS	280795		2015	3	INV A	76.68	C-121614	MAT. FOR SHOP
							212.19		
	001962 IDEAL TIRE SALES	448357		2015	3	INV A	89.95	C-121614	SHOP SERVICES
	007304 O'REILLYS AUTO PARTS	121014		2015	3	INV A	168.34	C-121614	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	12214		2015	3	INV A	15.58	C-121614	MATERIALS FOR SHOP
							183.92		
	016158 CENTRAL BATTERY	32845		2015	3	INV A	75.00	C-121614	MATERIALS FOR SHOP
	019912 GOODYEAR TIRE	41295955		2015	3	INV A	369.16	C-121614	MATERIALS FOR SHOP



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,281.05		
0010-300-311-00-612200-	016582 CONTRACTORS SUPPLY P 5917			MAINTENANCE EQUIPMENT & BUILD	2015	3 INV A	394.90	C-121614	EQUIPMENT
				ACCOUNT TOTAL			394.90		
0010-300-311-00-612500-	000983 PARAMOUNT UNIFORMS R 0266885			UNIFORMS	2015	3 INV A	107.18	C-121614	UNIFORMS
	000983 PARAMOUNT UNIFORMS R 0268208				2015	3 INV A	107.18	C-121614	UNIFORMS
							214.36		
				ACCOUNT TOTAL			214.36		
0010-300-311-00-622100-	000461 SOUTHERN CO INC THE 437493			PROFESSIONAL SERVICES	2015	3 INV A	212.92	C-121614	GAS PUMP SERVICES
				ACCOUNT TOTAL			212.92		
0010-300-311-00-626000-	001145 ATMOS ENERGY 301698311214			UTILITIES	2015	3 INV A	1,087.60	C-121614	385 MAIN ST
	001388 HORN LAKE WATER ASSO 02570001214				2015	3 INV A	567.75	C-121614	5813 PEPPERCHASE
				ACCOUNT TOTAL			1,655.35		
				ORG 311 TOTAL			12,990.53		
315				CITY TRAFFIC AND STREETS LIGHT					
0010-300-315-00-612200-	000497 DESOTO COUNTY ELECTR 2088			MAINTENANCE EQUIPMENT & BUILD	2015	3 INV A	663.84	C-121614	SIGNAL REPAIR
	000497 DESOTO COUNTY ELECTR 2196				2015	3 INV A	1,459.02	C-121614	ROADWAY LGTS/ACCESS
	000497 DESOTO COUNTY ELECTR 2203				2015	3 INV A	45.00	C-121614	AIRWAYS/CHURCH SIGN
							2,167.86		
	004389 TEMPLE 0136657				2015	3 INV A	868.95	C-121614	TRAFFIC SIGNAL/REPA
	004389 TEMPLE 0136885				2015	3 INV A	275.00	C-121614	TRAFFIC SIGNAL/REPA
							1,143.95		
				ACCOUNT TOTAL			3,311.81		
				ORG 315 TOTAL			3,311.81		
411				PARKS DEPARTMENT					
0010-400-411-00-610400-	014117 MADISON SIGNS 10414			OFFICE SUPPLIES	2015	3 INV A	65.00	C-121614	BUSINESS CARDS
	021382 PETTY CASH 120814				2015	3 INV A	159.43	C-121614	PETTY CASH - PARKS



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							ACCOUNT TOTAL		224.43		
	0010-400-411-00-611300-009578	GATEWAY TIRE & SERVI 110255938		2015	3	INV A	MAINTENANCE VEHICLES		226.90	C-121614	OIL & LUBE 2005 F15
	022650	R&R AUTO REPAIR LLC 1288		2015	3	INV A			172.98	C-121614	TEMP SENSER/AL'S TR
							ACCOUNT TOTAL		399.88		
	0010-400-411-00-612200-000734	MAGNOLIA ELECTRIC H1771		2015	3	INV A	MAINTENANCE EQUIPMENT & BUILD		750.00	C-121614	ADAPTER/SOUTHERN LI
	001102	SOUTHAVEN SUPPLY 148015		2015	3	INV A			820.36	C-121614	HOSE LOCKING CLAMP
	001102	SOUTHAVEN SUPPLY 148016		2015	3	INV A			321.98	C-121614	GARDEN HOSE, PINE S
									1,142.34		
	001104	SHERWIN WILLIAMS SOU 0586-4		2015	3	INV A			7.98	C-121614	PAINT
	001104	SHERWIN WILLIAMS SOU 2319-3		2015	3	INV A			8.77	C-121614	56091CB APPLIED (31
									16.75		
	005044	LOWE'S HOME CENTERS, 910017		2015	3	INV A			579.50	C-121614	SUPPLIES
	005044	LOWE'S HOME CENTERS, 910719		2015	3	INV A			1.88	C-121614	SUPPLIES
									581.38		
	006479	AIRGAS MID SOUTH 9033706853		2015	3	INV A			20.97	C-121614	TP CLEANER KIT
	007304	O'REILLYS AUTO PARTS 1257-175859		2015	3	INV A			19.98	C-121614	LED INDICATER
	010865	RELIABLE EQUIPMENT 120935		2015	3	INV A			1,202.59	C-121614	SEAT TRACK SET
	021382	PETTY CASH 120814		2015	3	INV A			5.13	C-121614	PETTY CASH - PARKS
							ACCOUNT TOTAL		3,739.14		
	0010-400-411-00-612201-						PARK MAINTENANCE				
	000216	GRASSLAND IRRIGATION 117400139		2015	3	INV A			200.00	C-121614	ARENA WINTERIZE
	000216	GRASSLAND IRRIGATION 117400140		2015	3	INV A			425.00	C-121614	SOCCER COMPLEX WINT
	000216	GRASSLAND IRRIGATION 117400141		2015	3	INV A			90.00	C-121614	SNOWDEN BB COMPLEX
	000216	GRASSLAND IRRIGATION 117400160		2015	3	INV A			232.00	C-121614	AMPHITHEATRE WINTER
									947.00		
	000983	PARAMOUNT UNIFORMS R 026561		2015	3	INV A			38.00	C-121614	SLATE MATS
	001056	BWI MEMPHIS 12760572		2015	3	INV A			85.87	C-121614	ANTIWASH STAPLE
	007174	DENNIS WRIGHT & SON 30074		2015	3	INV A			275.93	C-121614	WINTERIZE 7 WATER C
	007174	DENNIS WRIGHT & SON 30075		2015	3	INV A			375.05	C-121614	GB SOFTBALL WINTGE

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	007174 DENNIS WRIGHT & SON	30078		2015	3	INV A	442.80	C-121614	CV BALLFIELDS WINTE
	007174 DENNIS WRIGHT & SON	70073		2015	3	INV A	126.18	C-121614	WINTERIZE SUPPLY LI
							1,219.96		
	008127 WASTE CONNECTIONS OF	3534611		2015	3	INV A	122.98	C-121614	PARKS OFFICE
	008127 WASTE CONNECTIONS OF	3536995		2015	3	INV A	250.95	C-121614	PARKS
	008127 WASTE CONNECTIONS OF	3537159		2015	3	INV A	135.09	C-121614	ARENA
	008127 WASTE CONNECTIONS OF	3537263		2015	3	INV A	1,694.30	C-121614	SNOWDEN/MAIN PAVILL
	008127 WASTE CONNECTIONS OF	3537368		2015	3	INV A	40.19	C-121614	4700 STATELINE
	008127 WASTE CONNECTIONS OF	3537372		2015	3	INV A	370.00	C-121614	GB SOFTBALL
							2,613.51		
	016582 CONTRACTORS SUPPLY P	5888		2015	3	INV A	213.00	C-121614	STRAW MAT DOUBLED S
	022654 CUSTOM COMPANIES INC	14009042-10		2015	3	INV A	25.00	C-121614	FREIGHT ON SLIDE
						ACCOUNT TOTAL	5,142.34		
	0010-400-411-00-612300-					MUNICIPAL GOLF COURSE EXPENSE			
	000983 PARAMOUNT UNIFORMS R	0265929		2015	3	INV A	39.86	C-121614	GOLF UNIFORMS
	000983 PARAMOUNT UNIFORMS R	0267246		2015	3	INV A	39.86	C-121614	GOLF UNIFORMS
							79.72		
						ACCOUNT TOTAL	79.72		
	0010-400-411-00-612500-					UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	0266217		2015	3	INV A	321.56	C-121614	PARKS UNIFORMS
	000983 PARAMOUNT UNIFORMS R	267550		2015	3	INV A	330.56	C-121614	UNIFORMS/PARKS
							652.12		
						ACCOUNT TOTAL	652.12		
	0010-400-411-00-613400-					COMMUNITY EVENTS			
	000116 AMERICAN EVENT TENTS	12-8002B		2015	3	INV A	594.00	C-121614	BREAKFAST WITH SANT
	000116 AMERICAN EVENT TENTS	12314		2015	3	INV A	570.00	C-121614	DRAPE-BKFST SANTA #
							1,164.00		
	000665 DESOTO COUNTY COOPER	7165		2015	3	INV A	150.00	C-121614	HAY BALES
	000665 DESOTO COUNTY COOPER	7307		2015	3	INV A	225.00	C-121614	HAY FOR PARADE
							375.00		
	003538 HARDIN'S SYSCO	412051502		2015	3	INV A	1,128.36	C-121614	MILK FOR BREAKFAST
	005044 LOWE'S HOME CENTERS,	27732		2015	3	INV A	128.37	C-121614	supplies
	005044 LOWE'S HOME CENTERS,	909363B		2015	3	INV A	21.33	C-121614	SUPPLIES
	005044 LOWE'S HOME CENTERS,	909550		2015	3	INV A	43.71	C-121614	SUPPLIES



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
005044	LOWE'S HOME CENTERS, 909924		2015	3	INV A	104.40	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 910018		2015	3	INV A	117.71	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 910082		2015	3	INV A	37.98	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 910156		2015	3	INV A	322.40	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 910239		2015	3	INV A	397.80	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 912581		2015	3	INV A	144.18	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 912790		2015	3	INV A	486.02	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 913482		2015	3	INV A	17.03	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 920701		2015	3	INV A	65.80	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 927717		2015	3	INV A	370.76	C-121614	SUPPLIES
005044	LOWE'S HOME CENTERS, 985090		2015	3	INV A	4,984.00	C-121614	SUPPLIES
						7,241.49		
007304	O'REILLYS AUTO PARTS 1257-177124		2015	3	INV A	99.90	C-121614	LED INDICATOR
011401	LIGHT BULB DEPOT, LL 41470228		2015	3	INV A	220.00	C-121614	BULBS FOR SO. LIGHT
021382	PETTY CASH 113014		2015	3	INV A	123.00	C-121614	PARKS - PETTY CASH
021382	PETTY CASH 120814		2015	3	INV A	5.35	C-121614	PETTY CASH - PARKS
						128.35		
022718	CARD SERVICES 12114		2015	3	INV A	233.69	C-121614	BKFTS/SANTA, SOUTHER
ACCOUNT TOTAL						10,590.79		
0010-400-411-00-622100-			PROFESSIONAL SERVICES					
000615	PAYNES LOCKSMITH SER 7661		2015	3	INV A	67.00	C-121614	SNOWDEN HOUSE KEYS
006685	MID SOUTH DIGITAL 473962		2015	3	INV A	8.41	C-121614	A2615-GOLF COPIER
006685	MID SOUTH DIGITAL 474061		2015	3	INV A	22.72	C-121614	A2406-PARKS COPIER
006685	MID SOUTH DIGITAL 474235		2015	3	INV A	3.81	C-121614	A2214 COPIER - PARK
						34.94		
007174	DENNIS WRIGHT & SON 30084		2015	3	INV A	516.63	C-121614	MOP SINK REPAIR/ARE
008566	HERNANDO GLASS CO 100713		2015	3	INV A	197.33	C-121614	TEMP GLASS/CV CONCE
009892	KEYSTONE MANAGEMENT SSA3046	15000081	2015	3	INV A	3,200.00	C-121614	KEYSTONE STANDARD S
015807	R.C. SYSTEMS, INC 16256		2015	3	INV A	1,925.00	C-121614	ANNUAL SOFTWARE SUP
ACCOUNT TOTAL						5,940.90		
0010-400-411-00-625700-			TELEPHONE & POSTAGE					
013136	AT&T 280025851214		2015	3	INV A	87.64	C-121614	PHONE SERVICE - PAR
013136	AT&T 393500561214		2015	3	INV A	164.58	C-121614	PHONE SERVICE - PAR
						252.22		



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	016529 DIRECTV	24636859384		2015	3	INV A	113.40	C-121614	PARKS & REC.
	018521 SOUTHERN TELECOMMUNI	112614		2015	3	INV A	69.72	C-121614	PHONE SERVICES, ALA
				ACCOUNT TOTAL			435.34		
	0010-400-411-00-626000-001145	ATMOS ENERGY	301501771214	UTILITIES					
				2015	3	INV A	157.38	C-121614	1320 BROOKHAVEN DR
	009669 GIBSON PROPANE	3034771763		2015	3	INV A	395.33	C-121614	PROPANE AT TENNIS C
	009669 GIBSON PROPANE	3034771765		2015	3	INV A	574.16	C-121614	PROPANE AT SNOWDEN
							969.49		
				ACCOUNT TOTAL			1,126.87		
	0010-400-411-00-627901-002574	CARSON, MICHAEL A	112914	UMPIRES					
				2015	3	INV A	380.00	C-121614	SOCCER UMPIRE
	003546 COX DAVID R JR	112914		2015	3	INV A	145.00	C-121614	SOCCER UMPIRE
	004392 CARSON DANIEL	112914		2015	3	INV A	75.00	C-121614	SOCCER UMPIRE
	011129 IRBY ROBERT	112914		2015	3	INV A	70.00	C-121614	SOCCER UMPIRE
	015545 KLINCK ZACHARY A	112914		2015	3	INV A	75.00	C-121614	SOCCER UMPIRE
	015810 MEARS MICHAEL	112914		2015	3	INV A	75.00	C-121614	SOCCER UMPIRE
	018253 CHAN DAVID	112914		2015	3	INV A	100.00	C-121614	SOCCER UMPIRE
	018255 PHILLIPS ERIC	112914		2015	3	INV A	75.00	C-121614	SOCCER UMPIRE
	019562 CASTELLANO CARLOS	112914		2015	3	INV A	70.00	C-121614	SOCCER UMPIRE
	020749 DONALDSON JORDAN	112914		2015	3	INV A	85.00	C-121614	SOCCER UMPIRE
	022641 VANLANDINGHAM DAVE	112914		2015	3	INV A	215.00	C-121614	SOCCER UMPIRE
	022657 LE, VINH	112914		2015	3	INV A	70.00	C-121614	SOCCER UMPIRE
				ACCOUNT TOTAL			1,435.00		
				ORG 411	TOTAL		29,766.53		
	412	PARK TOURNAMENTS							
	0010-400-412-00-626102-021382	PETTY CASH	113014	PROMOTIONS					
				2015	3	INV A	128.08	C-121614	PARKS - PETTY CASH
				ACCOUNT TOTAL			128.08		
				ORG 412	TOTAL		128.08		



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511				MUNICIPAL CODE ENFORCEMENT			
	0010-500-511-00-610100-			CLEANING SUPPLIES			
	001361 SAM'S CLUB DIRECT	102314		2015 3 INV A	8.98	C-121614	CLEANING SUPPLIES
	001361 SAM'S CLUB DIRECT	103014B		2015 3 INV A	73.33	C-121614	SUPPLIES
	001361 SAM'S CLUB DIRECT	110514B		2015 3 INV A	79.52	C-121614	SUPPLIES
	001361 SAM'S CLUB DIRECT	111314E		2015 3 INV A	52.48	C-121614	SUPPLIES
					214.31		
				ACCOUNT TOTAL	214.31		
	0010-500-511-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	110514C		2015 3 INV A	9.98	C-121614	SUPPLIES
	006685 MID SOUTH DIGITAL	474102		2015 3 INV A	75.33	C-121614	A4767 COPIER - ANIM
	014117 MADISON SIGNS	10414		2015 3 INV A	104.00	C-121614	BUSINESS CARDS
				ACCOUNT TOTAL	189.31		
	0010-500-511-00-611000-			MATERIALS			
	001102 SOUTHAVEN SUPPLY	139291		2015 3 INV A	48.76	C-121614	CODE MATERIALS
	001361 SAM'S CLUB DIRECT	102314B		2015 3 INV A	60.69	C-121614	SUPPLIES
	001361 SAM'S CLUB DIRECT	103014		2015 3 INV A	43.35	C-121614	SUPPLIES
	001361 SAM'S CLUB DIRECT	110514		2015 3 INV A	34.68	C-121614	SUPPLIES
	001361 SAM'S CLUB DIRECT	111314D		2015 3 INV A	60.69	C-121614	MATERIALS
					199.41		
				ACCOUNT TOTAL	248.17		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000983 PARAMOUNT UNIFORMS R 0264226			2015 3 INV A	5.00	C-121614	MATERIALS BUILDING
	000983 PARAMOUNT UNIFORMS R 0265550			2015 3 INV A	5.00	C-121614	MATERIALS BUILDING
	000983 PARAMOUNT UNIFORMS R 0266882			2015 3 INV A	5.00	C-121614	MAT. BLDG.
					15.00		
				ACCOUNT TOTAL	15.00		
	0010-500-511-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R 0268205			2015 3 INV A	5.00	C-121614	MAT. BLDG
				ACCOUNT TOTAL	5.00		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION 222560244			2015 3 INV A	180.72	C-121614	FEED FOR ANIMALS
	012713 HILL'S PET NUTRITION 222585850			2015 3 INV A	180.72	C-121614	FEED FOR ANIMALS
					361.44		



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ACCOUNT TOTAL							361.44		
0010-500-511-00-622100-	PROFESSIONAL SERVICES								
000801	STERICYCLE INC	4005213945		2015	3	INV A	499.65	C-121614	PROF. SERVICES
017049	ANIMAL HEALTH INTERN	9003859251		2015	3	INV A	196.73	C-121614	PROF. SERVICES
ACCOUNT TOTAL							696.38		
ORG 511	TOTAL						1,729.61		
902	EXPENSE ACCOUNTS								
0010-900-902-00-620902-	FACILITIES MANAGEMENT								
000156	ARAMARK UNIFORM SERV	581-5118119		2015	3	INV A	129.87	C-121614	RUBBER MATS - COURT
000156	ARAMARK UNIFORM SERV	581-5118120		2015	3	INV A	274.31	C-121614	RUBBER MATS - CITY
000156	ARAMARK UNIFORM SERV	581-5121309		2015	3	INV A	129.87	C-121614	RUBBER MATS FOR COU
000156	ARAMARK UNIFORM SERV	581-5121310		2015	3	INV A	274.31	C-121614	MATS FOR CITY HALL
							808.36		
000172	AUTOMATIC RAIN	27536		2015	3	INV A	595.00	C-121614	LAWN SPRINKLER MAIN
000232	MATHESON & ASSOC LLC	14635		2015	3	INV A	120.00	C-121614	ALARM SERVICES FOR
000233	QUARLES FIRE PROTEC	2015-609		2015	3	INV A	1,425.00	C-121614	SPRINKLER INSP.
000415	MID-SO EMERGENCY LIG	8878		2015	3	INV A	383.50	C-121614	EMERGENCY LIGHT SER
000469	TRI-STAR COMPANIES,	TC4364		2015	3	INV A	559.00	C-121614	HVAC SERVICES
000469	TRI-STAR COMPANIES,	TC4369		2015	3	INV A	350.00	C-121614	HVAC SERVICES
000469	TRI-STAR COMPANIES,	TC4437		2015	3	INV A	140.00	C-121614	HVAC SERVICES
							1,049.00		
000539	OVERHEAD DOOR CO MEM	305923		2015	3	INV A	10.00	C-121614	OVERHEAD DOOR REPAI
000615	PAYNES LOCKSMITH SER	7659		2015	3	INV A	112.76	C-121614	LOCK SERVICES
000734	MAGNOLIA ELECTRIC	0194984-IN		2015	3	INV A	733.85	C-121614	ELECTRIC REPAIRS
001099	NORTH MS PEST CONTRO	613999		2015	3	INV A	485.00	C-121614	PEST CONTROL
001102	SOUTHAVEN SUPPLY	149319		2015	3	INV A	19.47	C-121614	LIGHT BULBS FOR CIT
001361	SAM'S CLUB DIRECT	002590		2015	3	INV A	242.96	C-121614	SUPPLIES
005668	STATE SYSTEMS, INC.	E86746		2015	3	INV A	255.00	C-121614	ALARM SERVICES
006685	MID SOUTH DIGITAL	473996		2015	3	INV A	73.35	C-121614	A1468 COPIER - MAYO
006685	MID SOUTH DIGITAL	474020		2015	3	INV A	52.28	C-121614	A1033 MAYOR'S OFFIC
006685	MID SOUTH DIGITAL	474222		2015	3	INV A	37.56	C-121614	A4989 COPIER



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									163.19
	007174 DENNIS WRIGHT & SON	30087		2015	3	INV A	268.00	C-121614	PLUMBING SERV
	010622 GREEN KING SPRAY SER	84		2015	3	INV A	330.00	C-121614	SPRAY TREATMENT/MAY
	012576 D&J'S CLEANING SERVI	1595		2015	3	INV A	225.00	C-121614	CLEANING OF PUBLIC
	012576 D&J'S CLEANING SERVI	1596		2015	3	INV A	225.00	C-121614	CLEANING OF PUBLIC
	012576 D&J'S CLEANING SERVI	1597		2015	3	INV A	995.00	C-121614	CLEANING OF POLICE
	012576 D&J'S CLEANING SERVI	1598		2015	3	INV A	225.00	C-121614	CLEANING OF PW DEPT
									1,670.00
	014437 CB RICHARD ELLIS COR	637402		2015	3	INV A	429.00	C-121614	COURT PARKING LEASE
	016182 H&H SERVICES GROUP	64579		2015	3	INV A	364.00	C-121614	FILTER SERVICES
	016182 H&H SERVICES GROUP	64714		2015	3	INV A	928.50	C-121614	FILTER SERVICES
									1,292.50
	016517 UPCHURCH SERVICES, L	C11118		2015	3	INV A	1,733.75	C-121614	HVAC SERVICES
	018342 GREAT AMERICA LEASIN	16241439		2015	3	INV A	276.06	C-121614	AUDIO SYSTEM AT SPD
	018342 GREAT AMERICA LEASIN	16241440		2015	3	INV A	1,129.00	C-121614	SECURITY SYSTEM AT
									1,405.06
	018472 M2MANAGEMENT SOLUTIO	1416		2015	3	INV A	1,295.05	C-121614	FLEET TRACKING SYST
	019694 MID-SOUTH TELECOM	31927		2015	3	INV A	505.00	C-121614	PHONE SERVICE
	019694 MID-SOUTH TELECOM	31947		2015	3	INV A	195.00	C-121614	PHONE SERVICE
	019694 MID-SOUTH TELECOM	31948		2015	3	INV A	160.00	C-121614	PHONE SERVICE
									860.00
	022372 OVERALL CHEMICAL COM	3187		2015	3	INV A	100.00	C-121614	CLEANING OF TENNIS
	022372 OVERALL CHEMICAL COM	3188		2015	3	INV A	290.00	C-121614	CLEANING OF COURT H
	022372 OVERALL CHEMICAL COM	3189		2015	3	INV A	680.00	C-121614	CLEANING OF CITY HA
	022372 OVERALL CHEMICAL COM	3192		2015	3	INV A	100.00	C-121614	CLEANING OF TENNIS
	022372 OVERALL CHEMICAL COM	3193		2015	3	INV A	290.00	C-121614	CLEANING OF COURT H
	022372 OVERALL CHEMICAL COM	3194		2015	3	INV A	680.00	C-121614	CLEANING OF CITY HA
									2,140.00
									ACCOUNT TOTAL
									17,826.45
	0010-900-902-00-625100-								STREET IMPROVEMENT
	000497 DESOTO COUNTY ELECTR	2184	15000068	2015	3	INV A	8,838.00	C-121614	NEW LOOPS ON STATEL
	000759 LEHMAN ROBERTS CO	14163		2015	3	INV A	161,340.22	C-121614	OVERLAY PROGRAM



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YEAR/PERIOD: 2015/1 TO 2015/3								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009591 TRI FIRMA	3909QB		2015 3	INV	A	468.89	C-121614	STREET & DITCH
009591 TRI FIRMA	3911QB		2015 3	INV	A	750.23	C-121614	STREET & DITCH
009591 TRI FIRMA	3912QB		2015 3	INV	A	808.26	C-121614	STREET & DITCH
009591 TRI FIRMA	3913QB		2015 3	INV	A	1,889.04	C-121614	STREET & DITCH
009591 TRI FIRMA	3914QB		2015 3	INV	A	2,074.00	C-121614	STREET & DITCH
						5,990.42		
018221 CIVIL-LINK, LLC	41137		2015 3	INV	A	561.60	C-121614	OVERLAY SUPERVISION
ACCOUNT TOTAL						176,730.24		
0010-900-902-00-625150-			DRAINAGE					
001203 MARTIN MARIETTA MATE	14300754		2015 3	INV	A	8,306.69	C-121614	TCHULAHOMA @ WINDY
001203 MARTIN MARIETTA MATE	14318514		2015 3	INV	A	38,167.53	C-121614	TCHULAHOMA @ WINDY
						46,474.22		
009591 TRI FIRMA	3917QB		2015 3	INV	A	41,209.89	C-121614	TCHULAHOMA @ WINDY
015709 L & T CONST.	5081		2015 3	INV	A	15,829.55	C-121614	TCHULAHOMA - SITE #
015709 L & T CONST.	5082		2015 3	INV	A	106,819.75	C-121614	CHURCH @ TCHULAHOMA
						122,649.30		
018221 CIVIL-LINK, LLC	41136		2015 3	INV	A	416.00	C-121614	DEER CREEK FINAL IN
018221 CIVIL-LINK, LLC	41138		2015 3	INV	A	15,467.65	C-121614	NRCS TCHULAHOMA DES
						15,883.65		
021734 DIXIELAND CONTRACTOR	PAYAPP-0008F		2015 3	INV	A	9,581.76	C-121614	DEERCREEK LN FINAL
ACCOUNT TOTAL						235,798.82		
ORG 902 TOTAL						430,355.51		
903 ADMINISTRATIVE EXPENSES			BANK FEES					
0010-900-903-00-624102-			2015 3	INV	A	1,035.00	C-121614	SOUTHCT1208/FEES G/
013790 HANCOCK BANK	21051							
ACCOUNT TOTAL						1,035.00		
ORG 903 TOTAL						1,035.00		
904 LITIGATION			PROFESSIONAL SERVICES					
0010-900-904-00-622100-			2015 3	INV	A	22.00	C-121614	LICENSE AGREEMENT
001363 DAVIS W. E. "SLUGGO"	12314							
017086 BUTLER SNOW	10046977		2015 3	INV	A	18,473.33	C-121614	SERVICES RENDERED T
017086 BUTLER SNOW	10046980		2015 3	INV	A	671.00	C-121614	SERVICES RENDERED T
						19,144.33		



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			19,166.33
			ORG 904	TOTAL			19,166.33
905	0010-900-905-00-602700-			LIABILITY INSURANCE			
	001206 MS MUNICIPAL WORKERS 12514			WORKMAN'S COMP INSUR			
				2015 3 INV A	181,841.00	C-121614	10/1/2014-9/30/15 #
				ACCOUNT TOTAL	181,841.00		
			ORG 905	TOTAL	181,841.00		
906	0010-900-906-00-622100-			PROFESSIONAL DUES			
	001161 SOUTHAVEN CHAMBER OF 90649708			PROFESSIONAL SERVICES			
				2015 3 INV A	7,083.33	C-121614	JAN 2015 MONTHLY CO
				ACCOUNT TOTAL	7,083.33		
			ORG 906	TOTAL	7,083.33		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	961,637.42		
=====							



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-623700-			TOURIST & CONVENTION OPERATING			
	004545 FIRST CHOICE CATERIN	E0534		2015 3 INV A	6,450.00	C-121614	BREAKFAST WITH SANT
	022718 CARD SERVICES	12114		2015 3 INV A	824.01	C-121614	BKFTS/SANTA,SOUTHER
				ACCOUNT TOTAL	7,274.01		
	0240-600-611-00-623800-			PARK IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	41149		2015 3 INV A	6,025.00	C-121614	SURVEY WORK FOR SNO
				ACCOUNT TOTAL	6,025.00		
				ORG 611 TOTAL	13,299.01		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	13,299.01		
=====							



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
701									
									DEBT SVC EXPENSES
	0300-700-701-00-626705-								FIRE TRUCK NOTE PAYMENT
	000848 MS DEVELOPMENT AUTHO 120114			2015	3	INV A	6,598.70	C-121614	GMS #50618 JAN 2014
	000848 MS DEVELOPMENT AUTHO 12114			2015	3	INV A	4,892.84	C-121614	GMS #50632 JAN 2014
							11,491.54		
							ACCOUNT TOTAL		11,491.54
				ORG 701		TOTAL			11,491.54
=====									
	FUND 0300 DEBT SERVICE					TOTAL:	11,491.54		
=====									



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
			UTILITY FUND						
0400			ACCOUNTS RECEIVABLE						
0400-000-000-00-130700-									
	009672	JOHNNY COLEMAN BLDRS 27844		2015	3	INV A	110.36	C-121614	
	009672	JOHNNY COLEMAN BLDRS 27845		2015	3	INV A	110.36	C-121614	
							220.72		
	019197	BRANNON BUILDERS - C 27842		2015	3	INV A	125.00	C-121614	
	019197	BRANNON BUILDERS - C 27846		2015	3	INV A	110.36	C-121614	
							235.36		
	021078	SKY LAKE CONSTRUCTIO 27847		2015	3	INV A	90.84	C-121614	
	021562	CASITA PROPERTIES LL 27863		2015	3	INV A	6.03	C-121614	
	022156	LENOX HOMES 27843		2015	3	INV A	112.31	C-121614	
	022658	LOTT JOANN 27822		2015	3	INV A	333.93	C-121614	
	022659	WARD JENNIFER 27823		2015	3	INV A	6.08	C-121614	
	022660	SLEDGE ALMA L 27824		2015	3	INV A	42.04	C-121614	
	022661	ARTIGLIERE JERRY 27825		2015	3	INV A	40.00	C-121614	
	022662	TAYLOR WALTER S III 27826		2015	3	INV A	31.20	C-121614	
	022663	LECUYER ROBERT 27827		2015	3	INV A	50.00	C-121614	
	022664	MATTHEWS SARAH L 27828		2015	3	INV A	95.72	C-121614	
	022665	DESOTO MANAGEMENT & 27829		2015	3	INV A	50.00	C-121614	
	022666	LAWRENCE LESLIE 27830		2015	3	INV A	61.56	C-121614	
	022667	WOODS JIMMY 27831		2015	3	INV A	6.91	C-121614	
	022668	SOLOMON STEVEN & BRI 27832		2015	3	INV A	77.20	C-121614	
	022669	HALL LEEANN 27833		2015	3	INV A	111.82	C-121614	
	022670	SCHULTZ MARK & TRACC 27834		2015	3	INV A	17.60	C-121614	
	022671	MARGESON LAUREN 27835		2015	3	INV A	10.96	C-121614	
	022672	ESTES ANN 27836		2015	3	INV A	13.96	C-121614	
	022673	DANNEHOLD RICHARD 27837		2015	3	INV A	35.36	C-121614	
	022674	HARRIS MANDY 27838		2015	3	INV A	30.48	C-121614	

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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	022675 HAWTHORNE MARILYN-RE	27839		2015	3	INV A	60.00 C-121614		
	022676 EDGE JENNIFER	27840		2015	3	INV A	20.72 C-121614		
	022677 JOHNSON JUDITH E	27841		2015	3	INV A	166.44 C-121614		
	022678 HABITAT FOR HUMANITY	27848		2015	3	INV A	110.36 C-121614		
	022679 MYERS TAYLOR	27849		2015	3	INV A	90.84 C-121614		
	022680 OWEN WALTER - RENTAL	27850		2015	3	INV A	50.00 C-121614		
	022681 HARRIS CEDRIC	27851		2015	3	INV A	10.04 C-121614		
	022682 WHEAT BETTIE	27852		2015	3	INV A	20.72 C-121614		
	022683 PIPER KIMBERLY ANN-R	27853		2015	3	INV A	9.01 C-121614		
	022684 HAYES MARKESHIA	27854		2015	3	INV A	110.36 C-121614		
	022685 ADAMS DONALD & GAIL	27855		2015	3	INV A	27.40 C-121614		
	022686 BAKER JAS W	27856		2015	3	INV A	5.00 C-121614		
	022687 MCCUTCHEN GREGORY	27857		2015	3	INV A	51.31 C-121614		
	022688 US ENVIRONMENTAL SER	27858		2015	3	INV A	27.01 C-121614		
	022689 J N S MARBLE & GRANI	27859		2015	3	INV A	100.00 C-121614		
	022690 PALMER LEONA	27860		2015	3	INV A	17.64 C-121614		
	022691 LEMMONS CYNTHIA & CA	27861		2015	3	INV A	95.72 C-121614		
	022692 STRICKLAND BRENDA	27862		2015	3	INV A	56.80 C-121614		
	022693 SEYMOUR TIFFANY	27864		2015	3	INV A	125.00 C-121614		
	022694 GROUND BREAKING ENTE	27865		2015	3	INV A	35.36 C-121614		
	022695 COLEMAN RANDOLPH	27866		2015	3	INV A	26.57 C-121614		
	022696 HAMMOND KRIS & BRANN	27867		2015	3	INV A	9.45 C-121614		
	022697 BARGER ANDREW	27868		2015	3	INV A	20.72 C-121614		
	022698 BOYD VERONIQUE	27869		2015	3	INV A	79.62 C-121614		
	022699 HOLLIMAN JENNIFER	27870		2015	3	INV A	12.00 C-121614		
	022700 STOUT SHANE & CHRIST	27871		2015	3	INV A	27.36 C-121614		



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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
	022701 NUNNELEE SPRING H	27872		2015	3	INV A	15.84	C-121614			
	022702 MCMINN RODNEY	27873		2015	3	INV A	35.36	C-121614			
	022703 SCOTT MAMIE	27874		2015	3	INV A	15.36	C-121614			
	022704 BOYD ROGER W.	27875		2015	3	INV A	35.36	C-121614			
	022705 D.F.CHASE INC	27876		2015	3	INV A	110.36	C-121614			
	022706 BAKER DONALD & NORMA	27877		2015	3	INV A	52.26	C-121614			
	022707 EVANS MYLINDA	27878		2015	3	INV A	30.00	C-121614			
	022708 GARRISON DONNIE	27879		2015	3	INV A	50.00	C-121614			
	022709 MCCRANEY BRANDEN	27880		2015	3	INV A	25.60	C-121614			
	022710 OWEN MARK & CHARLOTT	27881		2015	3	INV A	71.32	C-121614			
	022711 SEWELL MARION	27882		2015	3	INV A	10.00	C-121614			
	022712 SATTERFIELD MARION &	27883		2015	3	INV A	35.36	C-121614			
	022713 HOLLAND WILLIAM	27884		2015	3	INV A	5.60	C-121614			
	022714 WEICHERT REALTOR, BE	27885		2015	3	INV A	125.00	C-121614			
	022715 ALFORD KYLE & AMANDA	27886		2015	3	INV A	105.48	C-121614			
				ACCOUNT TOTAL			3,768.43				
	0400-000-000-00-211400-			FEES OWED TO NESBIT WATER ASSC							
	010365 NESBIT WATER	12514		2015	3	INV A	3,096.00	C-121614	NOV 2014-OUT OF ARE		
				ACCOUNT TOTAL			3,096.00				
				ORG 0400		TOTAL	6,864.43				
	811			UTILITY EXPENSE ACCOUNTS							
	0400-800-811-00-650600-			HURRICANE CREEK							
	021319 ARGO CONSTRUCTION CO	PAY-APP-1		2015	3	INV A	50,160.30	C-121614	HURRICANE CREEK PH		
	021319 ARGO CONSTRUCTION CO	PAY-APP-6		2015	3	INV A	99,495.30	C-121614	HURRICANE CREEK 3		
	021319 ARGO CONSTRUCTION CO	PAYAPP-7		2015	3	INV A	155,887.97	C-121614	HURRICANE CREEK PU		
							305,543.57				
				ACCOUNT TOTAL			305,543.57				
	0400-800-811-00-651400-			DCRUA UPGRADE TAP FEES							
	004646 DESOTO COUNTY REGION	12514		2015	3	INV A	2,700.00	C-121614	NOV 2014-SEWER FEE		



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				ACCOUNT TOTAL			2,700.00
0400-800-811-00-651500-	004646	DESOTO COUNTY REGION 12514		DCRUA TAP FEES 2015 3 INV A			6,000.00 C-121614 NOV 2014-SEWER FEE
				ACCOUNT TOTAL			6,000.00
				ORG 811 TOTAL			314,243.57
815				UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-	009591	TRI FIRMA 3915QB		EXTENSION & OTHER IMPROVEMENTS 2015 3 INV A			8,663.88 C-121614 STATELINE/RR TRACK
018221		CIVIL-LINK, LLC 41139		2015 3 INV A			332.80 C-121614 HWY 51/STARLANDING
018221		CIVIL-LINK, LLC 41144		2015 3 INV A			7,706.25 C-121614 WELL & PLANAT TESTI
018221		CIVIL-LINK, LLC 41146		2015 3 INV A			26,247.92 C-121614 COE MAPPING
018221		CIVIL-LINK, LLC 41147		2015 3 INV A			1,994.31 C-121614 WATER METER SURVEY
018221		CIVIL-LINK, LLC 41148		2015 3 INV A			1,715.82 C-121614 VALVE SURVEY PREP
							37,997.10
				ACCOUNT TOTAL			46,660.98
				ORG 815 TOTAL			46,660.98
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-622100-	014403	SOUTHEASTERN SECURIT 3724		PROFESSIONAL SERVICES 2015 3 INV A			18.50 C-121614 APPLICATION PROFILE
				ACCOUNT TOTAL			18.50
0400-800-820-00-626500-	006685	MID SOUTH DIGITAL 474033		PRINTING 2015 3 INV A			27.45 C-121614 A3190-PEPPERCHASE C
006685		MID SOUTH DIGITAL 474211		2015 3 INV A			16.21 C-121614 A4957-WATER/CITY HA
							43.66
				ACCOUNT TOTAL			43.66
				ORG 820 TOTAL			62.16
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-611000-	000354	METER SERVICE AND SU 200052		MATERIALS 2015 3 INV A			1,297.00 C-121614 RAIN STOPPERS
000354		METER SERVICE AND SU 200171		2015 3 INV A			1,461.80 C-121614 3/4 CORPSTOP SADDLE
							2,758.80
000687		SOUTHERN PIPE & SUPP 7941471-00		2015 3 INV A			281.52 C-121614 FITTINGS, PIPE SEAL
000687		SOUTHERN PIPE & SUPP 8150830		2015 3 INV A			170.00 C-121614 FLASHLIGHTS/UTILITI
000687		SOUTHERN PIPE & SUPP 8190216-00		2015 3 INV A			517.17 C-121614 2" FULL CIRCLE CLAM



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							968.69		
	001102 SOUTHAVEN SUPPLY	147830		2015	3	INV A	621.05	C-121614	SUPPLIES/WATER DPT
	001361 SAM'S CLUB DIRECT	10774740		2015	3	INV A	149.71	C-121614	SUPPLIES
	002869 VULCAN CONSTRUCTION	30820194	15000046	2015	3	INV A	3,034.73	C-121614	CRUSHED LIMESTONE
	005044 LOWE'S HOME CENTERS,	902238		2015	3	INV A	75.94	C-121614	SUPPLIES
	005044 LOWE'S HOME CENTERS,	902743B		2015	3	INV A	329.55	C-121614	SUPPLIES
	005044 LOWE'S HOME CENTERS,	902747		2015	3	INV A	18.97	C-121614	SUPPLIES
							424.46		
	005073 MOMAR	A12360		2015	3	INV A	173.53	C-121614	DISINFECTANT
	007304 O'REILLYS AUTO PARTS	1257-174000		2015	3	INV A	18.44	C-121614	RESPIRATOR
	007304 O'REILLYS AUTO PARTS	1257-175917		2015	3	INV A	40.98	C-121614	GAS CANS
	007304 O'REILLYS AUTO PARTS	1257-179254		2015	3	INV A	8.99	C-121614	BATTERIES
	007304 O'REILLYS AUTO PARTS	1257-179681		2015	3	INV A	19.10	C-121614	RESPIRATOR
							87.51		
	007766 CENTRAL PIPE SUPPLY,	X21582		2015	3	INV A	1,410.00	C-121614	3/4 METERS
	007819 TOPMOST CHEMICAL	587380		2015	3	INV A	334.92	C-121614	MISC SUPPLIES
	011578 HD SUPPLY WATERWORK	D335683		2015	3	INV A	159.50	C-121614	PERMA PATCH ASPHALT
	015408 J & J MAINTENANCE SU	13302		2015	3	INV A	237.59	C-121614	FLEECE LINERS
	016582 CONTRACTORS SUPPLY P	5920		2015	3	INV A	196.74	C-121614	TAPE, GLOVES, FLAGS
							ACCOUNT TOTAL		10,557.23
	0400-800-825-00-611100-						CHEMICALS		
	001146 IDEAL CHEMICAL	149123		2015	3	INV A	1,022.75	C-121614	FLUORIDE/GETWELL WT
	001146 IDEAL CHEMICAL	149124		2015	3	INV A	592.00	C-121614	CHLORINE/GETWELL WT
	001146 IDEAL CHEMICAL	149125		2015	3	INV A	811.00	C-121614	FLUORIDE/GREENBROOK
	001146 IDEAL CHEMICAL	149126		2015	3	INV A	592.00	C-121614	CHLORINE/GREENBROOK
	001146 IDEAL CHEMICAL	149127		2015	3	INV A	1,198.50	C-121614	FLUORIDE/WHITWORTH
	001146 IDEAL CHEMICAL	149128		2015	3	INV A	592.00	C-121614	CHLORINE/WHITWORTH
							4,808.25		
							ACCOUNT TOTAL		4,808.25
	0400-800-825-00-611300-						MAINTENANCE VEHICLES		
	000663 BULLFROG AMOCO	5740786		2015	3	INV A	5.00	C-121614	TRUCK #802-INSP STI
	000883 AMERICAN TIRE REPAIR	118040		2015	3	INV A	378.00	C-121614	#840/TIRES



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	000887	JIMMY GRAY CHEVROLET	630773	2015	3	INV A	42.96	C-121614	TRUCK #831-HEADLIGH
	001962	IDEAL TIRE SALES	448681	2015	3	INV A	49.95	C-121614	#840 FRONT END ALIG
						ACCOUNT TOTAL	475.91		
0400-800-825-00-612200-						MAINTENANCE EQUIPMENT & BUILD			
	000497	DESOTO COUNTY ELECTR	2182	2015	3	INV A	594.65	C-121614	GREENBROOK WP REPAI
	000989	ICM OF MEMPHIS	ME608892MR	2015	3	INV A	2,055.00	C-121614	CAMERA REPAIR
	005329	TENCARVA MACHINERY C	472849	2015	3	INV A	477.66	C-121614	CHERRY TREE PS REPA
						ACCOUNT TOTAL	3,127.31		
0400-800-825-00-612500-						UNIFORMS			
	000983	PARAMOUNT UNIFORMS R	266883	2015	3	INV A	177.58	C-121614	UNIFORMS
	000983	PARAMOUNT UNIFORMS R	268206	2015	3	INV A	155.58	C-121614	UNIFORMS
							333.16		
						ACCOUNT TOTAL	333.16		
0400-800-825-00-622100-						PROFESSIONAL SERVICES			
	000023	A-1 SEPTIC TANK SERV	12565	2015	3	INV A	6,510.00	C-121614	NOV 2014/SHETLAND G
	001206	MS MUNICIPAL WORKERS	12514	2015	3	INV A	34,970.00	C-121614	10/1/2014-9/30/15 #
	002349	TANK PRO INC	6544	2015	3	INV A	23,190.00	C-121614	RUTLAND POINT ANNUA
	002349	TANK PRO INC	6545	2015	3	INV A	21,250.00	C-121614	STARLANDING ANNUAL
							44,440.00		
	003554	CORNERSTONE LAB	221384	2015	3	INV A	170.00	C-121614	LEGENDS/TRINITY LAK
	009195	GAINES, ROBERT	1142	2015	3	INV A	3,357.50	C-121614	NOV 2014-SCADA SERV
	009591	TRI FIRMA	3916QB	2015	3	INV A	841.93	C-121614	SHETLAND GARDENS
	018221	CIVIL-LINK, LLC	41142	2015	3	INV A	10,101.22	C-121614	UTILITIES RPP SERVI
	018221	CIVIL-LINK, LLC	41143	2015	3	INV A	1,313.32	C-121614	DCRUA SEWER METERIN
	018221	CIVIL-LINK, LLC	41145	2015	3	INV A	1,378.27	C-121614	SANITARY SEWER MODI
							12,792.81		
						ACCOUNT TOTAL	103,082.24		
0400-800-825-00-626000-						UTILITIES			
	000966	ENTERGY	107599951214	2015	3	INV A	92.63	C-121614	2543 JIM ST
	000966	ENTERGY	110446101214	2015	3	INV A	268.38	C-121614	E/S FLORA LEE DR LI
	000966	ENTERGY	157656701214	2015	3	INV A	618.14	C-121614	SWEETWATER ST



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-121614

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YEAR/PERIOD: 2015/1 TO 2015/3								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	176259481214	2015	3	INV A	357.64	C-121614	4446 AIRWAYS BLVD
000966	ENTERGY	176270841214	2015	3	INV A	1,158.49	C-121614	170 COLLEGE RD
000966	ENTERGY	187576581214	2015	3	INV A	12.74	C-121614	WOODLAND TRACE SOUT
000966	ENTERGY	187578311214	2015	3	INV A	177.22	C-121614	3401 WOODLAND TRACE
000966	ENTERGY	193387141214	2015	3	INV A	191.41	C-121614	TRUMAN DR
000966	ENTERGY	439811821214	2015	3	INV A	63.56	C-121614	1903 STARLANDING RD
000966	ENTERGY	571531321214	2015	3	INV A	48.40	C-121614	2768 BLACK ROCK RD
000966	ENTERGY	605724761214	2015	3	INV A	212.07	C-121614	LEGENDS LAGOON
000966	ENTERGY	605725261214	2015	3	INV A	83.30	C-121614	GROVE MEADOWS LIFT
000966	ENTERGY	761941741214	2015	3	INV A	78.59	C-121614	303 LONG ST
000966	ENTERGY	874908841214	2015	3	INV A	102.99	C-121614	2017 STARLANDING RD
000966	ENTERGY	876464101214	2015	3	INV A	106.17	C-121614	2560 STARLANDING RD
						3,571.73		
001388	HORN LAKE WATER ASSO	906015001214	2015	3	INV A	389.25	C-121614	SWEETWATER SEWER
					ACCOUNT TOTAL	3,960.98		
					ORG 825 TOTAL	126,345.08		
=====								
	FUND 0400 UTILITY FUND				TOTAL:	494,176.22		
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-121614

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YEAR/PERIOD: 2015/1 TO 2015/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			MAINTENANCE EXPENSES							
			UNIFORMS							
850	0450-810-850-00-612500-			2015	3	INV A	27.78	C-121614	UNIFORMS	
	000983 PARAMOUNT UNIFORMS R 0226884			2015	3	INV A	27.78	C-121614	UNIFORMS	
	000983 PARAMOUNT UNIFORMS R 0268207						<u>55.56</u>			
			ACCOUNT TOTAL				55.56			
			PROFESSIONAL SERVICES							
0450-810-850-00-622100-	001206 MS MUNICIPAL WORKERS 12514			2015	3	INV A	16,319.00	C-121614	10/1/2014-9/30/15 #	
	007500 SWEEPING CORPORATION 0116447-IN			2015	3	INV A	1,227.22	C-121614	SWEEPING SERVICES	
	007500 SWEEPING CORPORATION 0116448-IN			2015	3	INV A	2,185.00	C-121614	SWEEPING SERVICES	
	007500 SWEEPING CORPORATION 0116449-IN			2015	3	INV A	2,091.56	C-121614	SWEEPING SERVICES	
	007500 SWEEPING CORPORATION 0116450-IN			2015	3	INV A	14,440.91	C-121614	SWEEPING SERVICES P	
							<u>19,944.69</u>			
	008127 WASTE CONNECTIONS OF 3537856			2015	3	INV A	565.08	C-121614	TRASH SERVICE	
	008127 WASTE CONNECTIONS OF 3537986			2015	3	INV A	254.10	C-121614	TRASH SERVICE	
							<u>819.18</u>			
	019230 WASTE PRO	13252		2015	3	INV A	69,750.00	C-121614	RUBBISH COLLECTION	
			ACCOUNT TOTAL				106,832.87			
			ORG 850 TOTAL				106,888.43			
=====			FUND 0450 SANITATION FUND				TOTAL:		106,888.43	=====

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

22.

Executive Session