



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 4, 2015
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: July 21, 2015 and July 28, 2015**
- 5. FY 2015 Audit Services RFP**
- 6. Surplus Property - SPD**
- 7. Resolution for Emergency Expenditure - Parks Department**
- 8. Change Order for Sign Contract - Parks Department**
- 9. Acceptance of Bid - Public Works Department**
- 10. Resolution To Clean Private Property**
- 11. Planning Agenda: Item #1 Application by Lifestyle Communities for subdivision approval of The Brambles, Section C on the east side of Getwell between Church Rd. and College Rd.
Item #2 Application by Lifestyle Communities for subdivision approval of The Villages of Brambles, Section B on the east side of Getwell between Church Rd. and College Rd.
Item #3 Application by Conn's Homeplus for Design Review approval of a 45,000 sf retail store on the north side of Stateline Rd., east of I-55
Item #4 Application by Mid-South Outlet Shops for a variance to the sign ordinance regarding type of signage and overall square footage**
- 12. Mayor's Report**
- 13. Citizen's Agenda**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Claims Docket**
- 17. Executive Session: Leasing of City Property and Litigation regarding City Infrastructure**

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

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**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 21, 2015
6:00 p.m.
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 7, 2015
5. FY 16 Budget Public Hearing Advertisement
6. Resolution and Lease Agreement for Donation of Space to Desoto Grace at 385 Stateline Building
7. Tax Exemption Final Order for Cambium Business Group and Whitmore, Inc.
8. Freeport Tax Exemption for Bracco Diagnostics, Inc.
9. Urban Arch Task Order #9 - Greenbrook Concession Building Replacement
10. Acceptance Of Bid - Public Works Department
11. Sole Source Purchase - SFD
12. Resolution To Clean Private Property
13. Planning Agenda
14. Mayor's Report
15. Citizen's Agenda: Brian Hicks & Barry Bouchillon, Desoto County Museum
Betty Tubberville, Carriage Hills Estates
16. Personnel Docket
17. City Attorney's Legal Update
18. Claims Docket
19. Executive Session: Personnel and Claims against City for Infrastructure and SPD
20. Tabled Planning Item: Application by Mid-South Outlet Shops, LLC for an Amendment to the Plum Point PUD, Area H, Lots 1-5 regarding retail strip centers (4-8 and 8-12)

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 July 21, 2015 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 21st day of July, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Kite	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately twenty-five (25) other people were present.

Mayor Musselwhite called the meeting to order. Chris Shelton led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 7, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously.

FY 16 BUDGET PUBLIC HEARING ADVERTISEMENT

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

Mr. Wilson stated that this advertisement is a requirement by the State of Mississippi to advertise the FY 2016 Budget Public Hearing. Mr. Wilson stated that the advertisement must run four (4) times, and will need to include projected revenues for the upcoming year, the public hearing date that is on August 18, 2015 and the date of the vote for adoption on September 1, 2015. Alderman Flores made the motion to authorize advertisement of the FY16 Budget Public Hearing. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES
Alderman Payne	YES

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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 21st day of July, 2015.

A copy of the advertisement is attached to these minutes.

RESOLUTION AND LEASE AGREEMENT FOR DONATION OF SPACE TO DESOTO GRACE AT 385 STATELINE BUILDING

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO DESOTO GRACE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-17-1(3)(b)(ii) desires to provide a rental donation for approximately 10,000 square feet of space inside the City Building located at 385 Stateline Road (collectively the "Building") to Desoto Grace;

WHEREAS, the City has control of the Building and has the capacity and desire to provide a lease donation to Desoto Grace a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

WHEREAS, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City; and

WHEREAS, the City finds that Desoto Grace is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Desoto Grace to utilize property 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 21-17-1(3)(b)(ii), the Governing Body of the City hereby allows Desoto Grace to utilize approximately 10,000 square feet of space in the Building to assist Desoto Grace with its mission.

SECTION 2. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same, including signing of all leases for Facility with Desoto Grace.

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

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

RESOLVED AND DONE, this 21st day of July, 2015.

A copy of the agreement is attached to these minutes.

TAX EXEMPTION FINAL ORDER FOR CAMBIUM BUSINESS GROUP AND WHITMORE, INC.

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Cambium Business Group d/b/a Fairmont Designs and the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS.

WHEREAS, heretofore, CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS ("Cambium") is authorized to do

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business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of ten (10) years on real property in the amount of \$8,590,954.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of ten (10) years on real property in the total amount of \$8,590,954.00 from January 1, 2015.

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The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Williams Sonoma Direct, Inc., made on motion by Alderman Flores, seconded by Aldermen Kite, and that the following vote was taken on this action:

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

ORDERED AND DONE this the 21st day of July, 2015.

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF WHITMOR, INC.

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Whitmor, Inc. and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN,
MISSISSIPPI, GRANTING FINAL APPROVAL OF AD
VALOREM TAX EXEMPTION TO WHITMOR, INC.**

WHEREAS, heretofore, Whitmor, Inc. ("Whitmor") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the

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Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of five (5) years on personal property in the amount of \$689,874.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of five (5) years on personal property in the total amount of \$689,874.00 from January 1, 2015.

The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Whitmor, Inc., made on

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motion by Alderman Flores, seconded by Aldermen Kite, and that the following vote was taken on this action:

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

ORDERED AND DONE this the 21st day of July, 2015.

FREEPORT TAX EXEMPTION FOR BRACCO DIAGNOSTICS, INC.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO BRACCO DIAGNOSTICS, INC. AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Bracco Diagnostics, Inc. ("Bracco") seeks an exemption from ad valorem taxes at its warehouse operation located at 4320 Executive Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Bracco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Bracco has filed an Application in triplicate for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Bracco has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; 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 Bracco ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Bracco is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Bracco's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Bracco's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Bracco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.
4. 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 Application and a certified copy of the transcript of this Resolution approving said Application 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
Alderman Kristian Kelly

voted: YES
voted: YES

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

RESOLVED AND DONE, this 21st day of July, 2015.

EXECUTIVE SESSION

A motion was made by Alderman Brooks to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Brooks made the motion to go into Executive Session for the purpose of economic development for an update on the Tanger Outlet Development. Motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously by the raise of hands.

Bob Rogers gave an update to the Board regarding specific stores which are potentially locating to the Outlet Mall. Mr. Rogers also provided an update regarding the economic development incentives being utilized by Outlet Shops of the Mid-South, LLC as part of the Project. No action was taken.

Mayor Musselwhite called the meeting back to order.

TABLED PLANNING ITEM: APPLICATION BY MID-SOUTH OUTLET SHOPS, LLC FOR AN AMENDMENT TO THE PLUM POINT PUD, AREA H, LOTS 1-5 REGARDING RETAIL STRIP CENTERS (4-8 AND 8-12)

Alderman Flores made the motion to untable discussion from the previous Board Meeting regarding the MidSouth Outlet Shops Application. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Whitney Choat-Cook, Planning Director, stated that this application is a request to amend the PUD text specifically for Plum Point Subdivision, Area H, Lots 1-5 that is plotted for the Tanger Outlet and outparcels along Airways Boulevard. Mrs. Choat-Cook stated that the applicant is requesting to carry the allowance for 4 to 8 tenants and 8 to 12 tenants to the outparcels. Mrs. Choat-Cook stated that four of the five outparcels are too narrow and cannot be designed with a multi-tenant building because of the size and dimensions. The Planning Commission voted to approve Staff's recommendation of 4 to 8 tenants, but made a recommendation to keep it at 6 and under. Alderman Flores made the motion to approve 6 tenants and under. Motion was seconded by Alderman Gallagher.

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Bob Rodgers with the Tanger Outlet Development stated that the zoning ordinance has two uses and requested approval of both 4-8 and 8-12. Mr. Rodgers stated that he understood the recommendation from staff but there is not presently a classification that limits it to 6 tenants. Mr. Rodgers then stated that he would appreciate consideration with what is on the books.

Alderman Payne made the motion to amend Alderman Flores' motion to amend the PUD to allow the use of 6 tenants and under to 4 to 8 tenants. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of July, 2015.

A copy of the staff report, amendment application and final plat is attached to these minutes.

URBAN ARCH TASK ORDER #9 – GREENBROOK CONCESSION BUILDING REPLACEMENT

Mayor Musselwhite stated that this task order is for the main building at Greenbrook Park. Mayor Musselwhite explained that the building was burned and became a total loss due to arson and the building will need to be redesigned and rebuilt in the fall.

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

ACCEPTANCE OF BID – PUBLIC WORKS DEPARTMENT

Bradley Wallace, Public Works Director, presented this item to the Board.

Mr. Wallace stated that the City recently went out for bid for the Annual Contract to supply aggregate / stone material to be used in public works for erosion control, storm water repair, and street repairs. Mr. Wallace stated that it is his recommendation to accept the bid from Vulcan Materials Company as the lowest and best bid. Alderman Payne made the motion to follow the recommendation from the Public Works Director and accept Vulcan Materials as the lowest and best bid. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of July, 2015.

A copy of the recommendation letter and proposal form is attached to these minutes.

SOLE SOURCE PURCHASE - SFD

Ron White, Fire Chief, presented this item to the Board.

Chief White stated that this request is for permission to purchase ten (10) new Scott Air Packs, twelve (12) spare air bottles and two (2) rapid intervention packs. Chief White stated that this equipment would replace older equipment that has met their service life. Chief White stated that this equipment is only available from Emergency Equipment Professionals in Horn Lake, MS whom are the sole source provider in North Mississippi. Chief White added that there are funds in the budget to pay for the requested new equipment. Alderman Flores made the motion to authorize the sole source purchase with State contract pricing through Emergency Equipment Professionals. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of July, 2015.

A copy of the recommendation letter from the Fire Department and quote from EEP is attached to these minutes.

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RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, July 21, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, July 21, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

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

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Alderman Ferguson
Alderman Flores

YES
YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day of July, 2015.**

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Musselwhite stated that the flags throughout the City of Southaven were lowered to half mass after the Declaration of the Governor in honor of the service men in Chattanooga, TN.

Mayor Musselwhite invited everyone to attend the Opening Ceremony Wednesday night for the Dizzy Dean World Series. Mayor Musselwhite explained that the City of Southaven hosts all age group for softball and baseball. Mayor Musselwhite stated that Dizzy Dean draws people to our City and creates a drastic financial impact and further added that it has been estimated that the World Series brings in an approximate \$4 million dollars to the City of Southaven. Mayor Musselwhite encouraged everyone to continue to support the expansion of Parks and Recreation in the City of Southaven.

CITIZEN'S AGENDA

Brian Hicks & Barry Bouchillon, Desoto County Museum

Betty Tubberville, Carriage Hill Estates

Mr. Hicks stated that the Desoto County Museum has been in existence for sixteen (16) years and has received funding from the City during that time. Mr. Hicks stated that all of the programs through the museum are free and admission is not charged. Mr. Hicks explained that it was crucial to continue to receive funding from the City for their continued operations and then expressed the importance of holding onto heritage, history, education, and archiving to preserve Desoto County history. Mr. Hicks asked the Board to review the submitted application package and consider a \$16,000.00 contribution toward the museum for FY 2016.

Ms. Tubberville asked the Mayor and Board if they had any updates on the flooding problems in Carriage Hills Estates. Mayor Musselwhite stated that at one point he was contacted by an attorney and asked Ms. Tubberville if she was still being represented by council. Ms. Tubberville stated that she was not. Mayor

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Musselwhite stated that there have not been any changes and that this City is not legally responsible for the flooding issues. Mayor Musselwhite further explained that that a formal drainage improvement plan was passed creating a more formal way to assist as many citizens possible. Mayor Musselwhite stated that the amount of money for FY2015 allocated for drainage improvements was \$500,000.00 and explained to Ms. Tubberville that it would cost an estimated \$500,000.00 to correct her drainage issues. Mayor Musselwhite stated that it would be difficult to justify spending the entire \$500,000.00 one project when it could be used for multiple drainage projects throughout the City. Ms. Tubberville asked if the Board would consider purchasing her home. Mayor Musselwhite stated that they would take it into consideration.

PERSONNEL DOCKET

Personnel

Docket

July 21, 2015

<u>Payroll Additions</u>				
<u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
		Park		
Peter Rhea	Grounds	Tournaments - 412	July 22, 2015	\$7.25
Kelly Brown	P/T Front Desk	Parks and Recreation - 411	July 22, 2015	\$7.25

<u>Payroll Adjustments</u>				
<u>Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Proposed Rate of Pay</u>
Wendy Haire	Records Clerk	No Change	July 13, 2015	\$14.00
Dwight Brittain	Patrol Officer II	Patrol Officer III	July 19, 2015	\$21.10

<u>Employee</u>			<u>Effective Date</u>	<u>With/Without Pay</u>
<u>Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Date</u>	<u>Pay</u>

<u>Payroll Deletions</u>				
<u>Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Andrew McElhannon	Firefighter II/Paramedic	Fire - 290	July 21, 2015	\$15.50

Alderman Brooks made the motion to approve the Personnel Docket of July 21, 2015 as presented to this Board. Motion was seconded by Alderman Kite. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

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

Mr. Manley stated that it was time to renew the annual contract with Butler Snow. Mr. Manley then stated that when dealing with an outside firm, the City by State statute has to approve the contact on an annual basis. Alderman Kite made the motion to approve the annual contract with Butler Snow. Motion was seconded by Alderman Flores.

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Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of July, 2015.

A copy of the Butler Snow Contract is attached to these minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 21, 2015, including demand checks and payroll in the amount of \$2,283,638.47. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

243632, 243640, 243644, 243685, 243718, 243719, 243720, 243721, 243752, 243759, 243877, 243920, 243932, 244117, 244228, 244248, 244268, 244269, 244309, 244398, 244466, 244481, 244498, 244519, 244539, 244540, 244541, 244542, 244581

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 21st day of July, 2015.

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

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A motion was made by Alderman Payne to approve the Special Claims Docket of July 21, 2015 in the amount of \$2,762.42. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 21st day of July, 2015.

Alderman Ferguson and Alderman Flores then returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session Minutes are attached to these minutes.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Ferguson to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, July 21, 2015 at 9:15 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

NOTICE OF PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

The City of Southaven, Mississippi will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2016 on Tuesday, August 18, 2015 at 6:00 PM at 8710 Northwest Drive, Southaven, Mississippi.

The City of Southaven, Mississippi is now operating with projected total budget revenues of \$74,541,350. Of that amount, 32.3 percent or \$24,085,000 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$ 68,011,000. Of that amount, 35.5 percent or \$24,154,000 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for fiscal year 2016 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2016.

Any citizen of the City of Southaven, Mississippi is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2016 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

Minutes, City of Southaven, Southaven, Mississippi

The City of Southaven, Mississippi anticipates that it will adopt the fiscal year 2016 budget and tax levies at its meeting on September 1, 2015 at 6:00 PM, located in the Board Room at Southaven City Hall, 8710 Northwest Drive, Southaven, Mississippi.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION TO DESOTO GRACE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-17-1(3)(b)(ii) desires to provide a rental donation for approximately 10,000 square feet of space inside the City Building located at 385 Stateline Road (collectively the "Building") to Desoto Grace;

WHEREAS, the City has control of the Building and has the capacity and desire to provide a lease donation to Desoto Grace a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

WHEREAS, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City; and

WHEREAS, the City finds that Desoto Grace is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Desoto Grace to utilize property 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 21-17-1(3)(b)(ii), the Governing Body of the City hereby allows Desoto Grace to utilize approximately 10,000 square feet of space in the Building to assist Desoto Grace with its mission.

SECTION 2. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution and is authorized to take all required actions for the same, including signing of all leases for Facility with Desoto Grace.

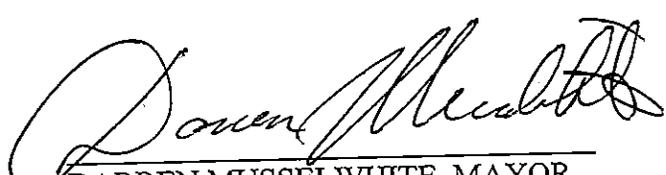
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Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 21st day of July, 2015.


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

LEASE AGREEMENT

This LEASE AGREEMENT (this "Lease Agreement") is made and entered into effective as of _____, 2015 (the "Effective Date"), by and between the City of Southaven (the "City" or "Landlord"), and Desoto Grace (the "Lessee").

WHEREAS, the City of Southaven pursuant to Mississippi Code Section 21-17-1(3)(b) (ii) desires to provide a rental donation for approximately 10,000 square feet of space inside the City Building located at 385 Stateline Road (collectively the "Building") to Desoto Grace;

WHEREAS, the City has control of the Building and has the capacity and desire to provide a lease donation to Desoto Grace a 501(c)(3) to use the Facilities for various purposes, including but not limited to advancing the moral interest of the City and to mentor youth in the City with assistance with school, athletics and development; and

WHEREAS, Desoto Grace's mission is to mentor families and youth by providing social and mentoring services for youth with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City; and

WHEREAS, the City finds that Desoto Grace is a bona fide not-for-profit civic and eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax-exempt status by the Internal Revenue Service consistent with the mandates of Mississippi Code Section 21-17-1(3)(b)(ii) and allows Desoto Grace to utilize property via an in-kind donation of the lease from the City; and

NOW THEREFORE, In consideration of the mutual promises contained herein, the parties hereto do hereby agree as follows:

The parties hereto, for and in consideration of the covenants and promises contained herein, agree as follows:

1. **Leasehold Property.** The Landlord does hereby lease and demise to the Lessee and the Lessee does hereby lease from the Landlord (the "Lease"), for the term and upon and subject to the provisions set forth herein, that certain space which is approximately 10,000 square feet located within the City Building (the "Building") at 385 Stateline Road including, the use of certain parking space near the Building. Landlord shall deliver possession of the Property to Lessee as of the Effective Date in the same condition as of the day immediately prior to the Effective Date.

2. **Use of Property.**

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A. The Lessee may use the Property for its offices, classes and other uses which are not inconsistent with the rules, regulations, and guidelines of the Building or the City and for any other use not prohibited by applicable Laws (as hereinafter defined).

B. The Lessee shall not perform any acts or carry on any practices which may damage the Property (other than normal wear and tear of the facility), and shall comply with in all material respects all valid city, county, state, and federal laws, ordinances, orders, and regulations (the "Laws").

C. The Lessee shall have the right to use the driveways, alleys, and parking areas located on the Property. Lessee shall remove all rubbish, personal property and trash from the Property upon termination of the Lease; keep the Property and all appurtenances thereto belonging and the sidewalk and steps adjoining said Property free from loose rubbish and debris; and quit and deliver upon possession thereof peacefully and quietly to the Landlord or its legal representatives at the expiration of the Term in the same state of repair as received at the commencement of the Term of the Lease (subject to the obligations of Landlord set forth herein) except only for reasonable use and wear thereof, damage by fire or other casualty.

3. **Term of Lease.** The Lease shall be for an initial term of three (3) years commencing on the Effective Date and ending on _____ (the "Term"). Upon the expiration of the initial 3 year term, the Lease may be extended for an additional one (1) year as agreed to by both parties. Landlord shall provide Lessee with sixty (60) days-notice in the event that Landlord desires to sell the building. Upon receiving notice, Lessee shall have sixty (60) days to vacate the premises. In the event Lessee ceases to be an entity as set forth in Mississippi Code 21-17-1(3)(b)(ii), this Lease shall automatically and immediately expire and Lessee shall either vacate the premises or pay the fair market rental value as determined by an appraisal for the remainder of the Lease term.

4. **Alterations, Additions and Improvements.** The Lessee shall not, without the Landlord's prior written consent not to be unreasonably withheld, make any material structural alterations, material additions (those exceeding \$5,000) or material improvements (those exceeding \$1,000) to the Property (the "Alterations"). Any Alterations which Lessee opts not to remove upon termination or expiration of the Lease shall be deemed to be abandoned and shall become the property of the Landlord. Any and all alterations, additions, improvements shall be paid for by the Lessee.

5. **Lessee's Fixtures, Trade Fixtures, Equipment and Furnishings.** The Lessee may install fixtures, trade fixtures, equipment and furnishings for the conduct of its business on the Property, which items shall remain the property of the Lessee and may be removed by the Lessee upon the expiration or termination of the Lease, provided that any of such items as are affixed to the Property and require severance may be removed only

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in the event the Lessee repairs any damage caused by such removal and Lessee restores the Property to the approximate condition prior to the commencement of the Lease.

6. **Access by Landlord.** The Landlord and the Landlord's agents shall have the right to enter and inspect the Property at all reasonable times upon reasonable notice to the Lessee for the sole purpose of determining whether the Lessee has performed its obligations under this Lease Agreement by delivering at least twenty-four (24) hours' prior written notice to the Lessee provided that in so doing the Landlord shall not unreasonably interfere with the Lessee's conduct of its business in the Property.

7. **Maintenance and Replacement.** The Lessee shall be responsible for all repairs and maintenance to the Leased Premises including, but not limited to, the doors, walls, lighting, glass, floors, and mechanical systems. Landlord shall be responsible for the costs and expenses to repair and replace when necessary the roof, foundation and all structural components of the Building. All repairs and alterations of the Property required by governmental authorities shall be made by the Lessee, at the Lessee's sole cost and expense, but only to the extent that such repairs and alterations are necessitated by Lessee's specific use of the Property.

8. **Parking Area.** Lessee and its visitors shall have the right to use all parking facilities located on the Property. Lessee agrees to maintain its portion of the parking area, including the landscaping located in the parking area.

9. **Utility Bills.** Lessee shall be responsible for and shall pay all electric light, water, heat, power, sewerage, fuel, telephone, and other utility service charges and assessments for the benefit of the Property during the Term.

10. **Damaged or Stolen Property.** The Landlord shall in no way be responsible to the Lessee or to any employee of the Lessee for any property stolen from the Property or any damage done to furniture or other effects of the Lessee, by any person or persons whatsoever.

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Minutes, City of Southaven, Southaven, Mississippi

11. Insurance.

A. The Lessee, at its own expense, shall secure and maintain in full force and effect Commercial General Liability Insurance in the amount of at least \$1,000,000 combined single limit to insure against any liability for bodily injury, property damage, advertising injury and other claims and risks commonly covered by CGL policies arising out of the use and occupancy in any manner by the Lessee, its agents, representatives, employees or assigns of the Property. The Lessee shall assume and be responsible for any deductible amount or self-insurance retention involved in any insurance claim. The Lessee shall furnish on an annual basis to the Landlord a certificate of insurance embodying the above limits and including Landlord and its lenders as additional named insured.

B. The Lessee hereby waives and releases all of its rights and all rights of all persons claiming by or through it, expressly including the rights of insurance carriers arising by subrogation, to recovery from the other of any loss, expense or liability on account of any loss of or damage to any property, to the extent that such property is insured by property insurance, but only to the extent that the insurance company shall have agreed that the insurance shall remain in full force and effect notwithstanding such claims, and only to the extent that reimbursement for or indemnification against such loss, expense or liability shall be received from the insurance company or companies having agreed to permit such waiver, each party hereby agreeing to obtain the aforesaid agreement of each insurance company to the extent that the same can be obtained without additional premium cost, or at only such additional premium cost which the other party hereto shall agree to bear after having been given not less than Ten (10) days' notice of such additional premium cost.

12. **Licenses and Permits.** The obtaining of any and all permits and licenses for the business to be conducted upon the Property is the sole responsibility of the Lessee, at the Lessee's sole cost and expense, and failure of the Lessee to obtain same shall have no effect upon the validity of this instrument or the Lessee's obligations hereunder.

13. **Taxes and Assessments.** The Lessee hereby assumes all obligations for general real estate taxes, if any, attributable to the Leased Premises (based on the pro rata share of the square footage of the Leased Premises) during the Term.

14. **Assignment and Subletting.** The Landlord shall have the right to assign this Lease Agreement without the prior written consent of Lessee; provided the party to which Landlord assigns this Lease Agreement agrees to assume all of the obligations of Landlord hereunder. The Lessee shall not have the right to assign this Lease Agreement or sublet or lease all or any portion of the Property.

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15. **Mechanic's Liens.** Lessee shall not cause or permit any lien of vendors, contractors, mechanics or materialmen to be placed upon the Property with respect to work or materials claimed to have been furnished to or at the request of Lessee. If all or any part of the Property becomes subject to any vendor's, contractor's, mechanic's or materialmen's lien by virtue of work or materials furnished at the request of Lessee, Lessee, at its sole cost and expense, shall cause the same to be discharged with reasonable promptness upon the written demand of Landlord.

16. **Default by Lessee.** The occurrence of any one or more of the following shall constitute a default by the Lessee (a "Default"):

A. the non-performance by the Lessee of any other term, covenant, or condition of this Lease Agreement which Lessee is obligated to perform; *provided, however, that* such non-performance shall not be a Default if (i) it is reasonably capable of being cured or remedied, and is cured or remedied by Lessee within thirty (30) days after Landlord gives written notice thereof to Lessee or (ii) it is reasonably capable of being cured or remedied but would reasonably require more than thirty (30) days to cure or remedy, and Lessee commences reasonable actions to remedy or cure such non-performance within ten (10) days following such written notice and continues to diligently prosecute such curative action to completion; or

B. any affirmative act of insolvency by the Lessee, or the filing by the Lessee of any petition in bankruptcy or insolvency, whether voluntary or involuntary, or any arrangement made for relief of creditors that must be approved by any court; or

C. the filing of any involuntary petition under any bankruptcy or similar statute against the Lessee, or the appointment of any receiver or trustee to take possession of the property of the Lessee, unless such petition or appointment is set aside or withdrawn or ceases to be in effect within forty-five (45) days of the date of the filing or appointment; or

Upon the occurrence of any Default, and after the applicable grace periods have expired, the Landlord shall have the right to immediately terminate the lease or to re-enter or repossess said Property, by force, unlawful entry and detainer proceedings or otherwise, and remove therefrom the Lessee and all other persons claiming under it and, in such case, may relet all or part of the Property as Lessee's agent. Landlord shall also have the right to take any or all of the following actions:

A. give Lessee written notice of Landlord's termination of this Lease Agreement. Upon the giving of such notice, the Lease and the estate hereby granted shall expire and terminate on such date as fully and completely and with the same effect as if such date were the date herein fixed for the expiration of the Lease, all rights of Lessee hereunder shall expire and terminate;

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B. in addition to any other legal remedy, Landlord may enter on and into the Property and cure any then uncured Event of Default at the expense and for the account of Lessee. Any expenses, liabilities, penalties, or other damages of any kind incurred by Landlord in such action, including reasonable attorneys' fees, shall be immediately due and payable by Lessee to Landlord as additional rent due hereunder; or

C. Landlord may obtain any manner of equitable relief in order to compel Lessee to observe and perform its obligations hereunder.

17. **Notices.** All notices required or permitted to be given hereunder shall be in writing and may be delivered by hand, by e-mail, by nationally recognized private courier, or by United States mail. Notices delivered by mail shall be deemed given three business days after being deposited in the United States mail, postage prepaid, registered or certified mail. Notices delivered by hand, by e-mail, or by nationally recognized private carrier shall be deemed given on the first business day following receipt; provided, however, that a notice delivered by e-mail shall only be effective if such notice is also delivered by hand, or deposited in the United States mail, postage prepaid, registered or certified mail, on or before two business days following its delivery by e-mail. All notices shall be addressed as follows:

If to the Landlord:
Bradley Wallace
8710 Northwest Drive
Southaven, MS 38671

If to the Lessee:
Desoto Grace
Attn:
385 Stateline Road
Southaven, MS 38671

18. **Indemnification.** Lessee agrees to conduct its activities upon the premises so as

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not to endanger any person thereon and to indemnify, defend and save harmless the Landlord and Landlord's employees, agents, officials and assigns against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Lessee, or Lessee's contractors or subcontractors arising out of the activities conducted by the Lessee, it's contractors, subcontractors, agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss. The presence of policemen, firemen, inspectors or representatives of the Landlord shall in no event diminish or affect the duties, obligations or responsibilities of the Lessee hereunder. This Section 18 shall continue after the termination or expiration of this Lease Agreement.

19. **Waiver.** One or more waivers of any covenant, term or condition of this Lease Agreement by either party shall not be construed by the other party as a waiver of a subsequent breach of the same covenant, term or condition. The consent or approval of either party to or for any act by the other party of a nature requiring consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent similar act.

20. **Headings.** The Paragraph titles herein are for convenience only and do not define, limit or construe the contents of such Paragraphs.

21. **Binding.** The provisions herein shall inure to the benefit of and be binding upon the parties hereto, and their respective heirs, successors, assigns, and legal representatives. The parties both acknowledge and consent that the signatures below are made by those officials who are duly authorized and such signature shall bind the parties to this Lease.

22. **Severability of Provisions.** If any term or provision of this Lease Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, then such a holding shall not affect any of the rest of the terms and provisions of this Lease Agreement and the same shall continue to be effective to the fullest extent permitted by law.

23. **Governing Law; Consent to Jurisdiction.** This Lease Agreement shall be governed by and construed in accordance with the internal laws of the State of Mississippi. Lessee and Landlord understand and agree the execution and delivery of this Lease Agreement shall constitute sufficient minimum contacts of Lessee with Southaven, Desoto County, Mississippi and the State of Mississippi for the purpose of conferring jurisdiction upon the courts presiding in such county. Lessee and Landlord consent that any legal action or proceeding arising hereunder shall be brought in Desoto County, Mississippi, which shall be the sole and exclusive forum for any such legal action or proceeding, and each of Lessee and Landlord assents and submits to the personal

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jurisdiction of any such court in any action or proceeding involving this Lease Agreement.

24. **Entire Agreement; Amendment.** This Lease Agreement reflects the parties' entire understanding with respect to the subject matter hereof. This Lease Agreement may be modified only by a written instrument executed on behalf of both parties.

25. **Covenant of Quiet Enjoyment.** The Landlord covenants to the Lessee and agrees that so long as the Lessee is not in Default hereunder beyond any applicable cure periods, or in violation of any provisions of this Lease, the Lessee's peaceful and quiet possession of the Property during the Term shall not be disturbed by the Landlord or by anyone claiming by, through or under the Landlord.

IN WITNESS WHEREOF, the parties have caused their hands to be set forth below.

LANDLORD:

CITY OF SOUTHAVEN

By: 

DARREN MUSSELWHITE, MAYOR

LESSEE:

DESOTO GRACE

By: 

Minutes, City of Southaven, Southaven, Mississippi

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS FOR
EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Cambium Business Group d/b/a Fairmont Designs and the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL
APPROVAL OF AD VALOREM TAX EXEMPTION TO CAMBIUM
BUSINESS GROUP D/B/A FAIRMONT DESIGNS.

WHEREAS, heretofore, CAMBIUM BUSINESS GROUP D/B/A FAIRMONT DESIGNS ("Cambium") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of ten (10) years on real property in the amount of \$8,590,954.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

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WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of ten (10) years on real property in the total amount of \$8,590,954.00 from January 1, 2015.

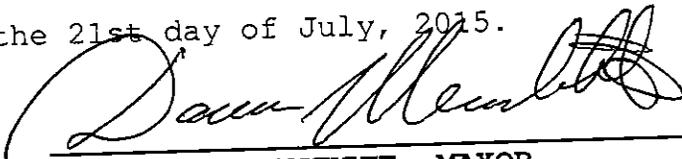
The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Williams Sonoma Direct, Inc., made on motion by Alderman Flores, seconded by Aldermen Kite, and that the following vote was taken on this action:

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

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

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ORDERED AND DONE this the 21st day of July, 2015.



DARREN MUSSELWHITE, MAYOR

ATTEST:



ASSISTANT CITY CLERK



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FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF WHITMOR, INC.

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Whitmor, Inc. and the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO WHITMOR, INC.

WHEREAS, heretofore, Whitmor, Inc. ("Whitmor") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except School District, City Park, Library, and Police ad valorem taxes, for a period of five (5) years on personal property in the amount of \$689,874.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 2nd day of July, 2015, the Department of Revenue of the State of Mississippi approved said application; and

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WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except School District, City Park, Library, and Police ad valorem taxes for a period of five (5) years on personal property in the total amount of \$689,874.00 from January 1, 2015.

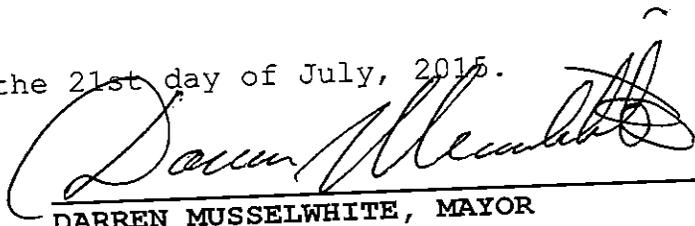
The foregoing Resolution granting ad valorem tax exemption except School District, City Park, Library, and Police ad valorem taxes to Whitmor, Inc., made on motion by Alderman Flores, seconded by Aldermen Kite, and that the following vote was taken on this action:

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

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

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ORDERED AND DONE this the 21st day of July, 2015.



DARREN MUSSELWHITE, MAYOR

TEST:



ASSISTANT CITY CLERK



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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO BRACCO DIAGNOSTICS, INC. AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Bracco Diagnostics, Inc. ("Bracco") seeks an exemption from ad valorem taxes at its warehouse operation located at 4320 Executive Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Bracco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Bracco has filed an Application in triplicate for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Bracco has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; 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 Bracco ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Bracco is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Bracco's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Bracco's free

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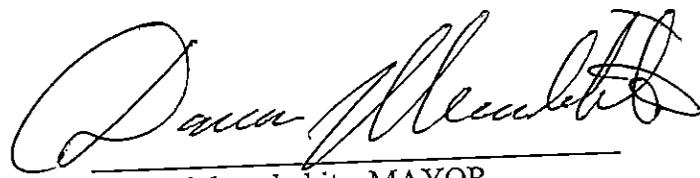
port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Bracco's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

4. 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 Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

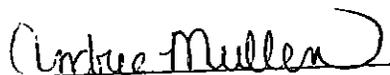
After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Ferguson. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 21st day of July, 2015.

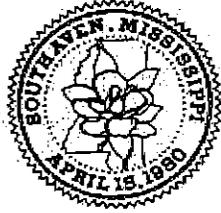

Darren Musselwhite, MAYOR

ATTEST:


Assistant City Clerk



Minutes, City of Southaven, Southaven, Mississippi



City of Southaven Office of Planning and Development Amendment to PUD Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 29, 2015
Public Hearing Body:	Planning Commission
Applicant:	Mid-South Outlet Shops, LLC c/o Pembroke Acquisition Co., LLC 3200 Northline Avenue, Suite 360 Greensboro, NC 27408 330-671-3271
Total Acreage	37.832 acres
Existing Zoning:	PUD (Plum Point) Plum Point Area H lots 1-5
Location of PUD Amendment application:	North of Church Road on the west side of Airways Blvd.
Surrounding property zoning:	
North:	Vacant property
South:	Vacant property
East:	Single Family Residential
West:	Interstate system
Proposed Amendment: (Explain)	
The applicant is proposing to add two uses to the allowed use list:	
<ol style="list-style-type: none"> 1. Retail strips with 4-8 tenants 2. Retail strips with 8-12 tenants 	
This area is associated with a large outlet system that has multiple tenants in each individual building. The applicant believes that the out parcels (lots 2-5) should be allowed to have more than three (3) tenant spaces because of the close proximity to the outlet mall and the connection with this larger retail system. These outparcels are owned	

Minutes, City of Southaven, Southaven, Mississippi

by the same outfit as the mall.

Comprehensive Plan Designation:

Commercial

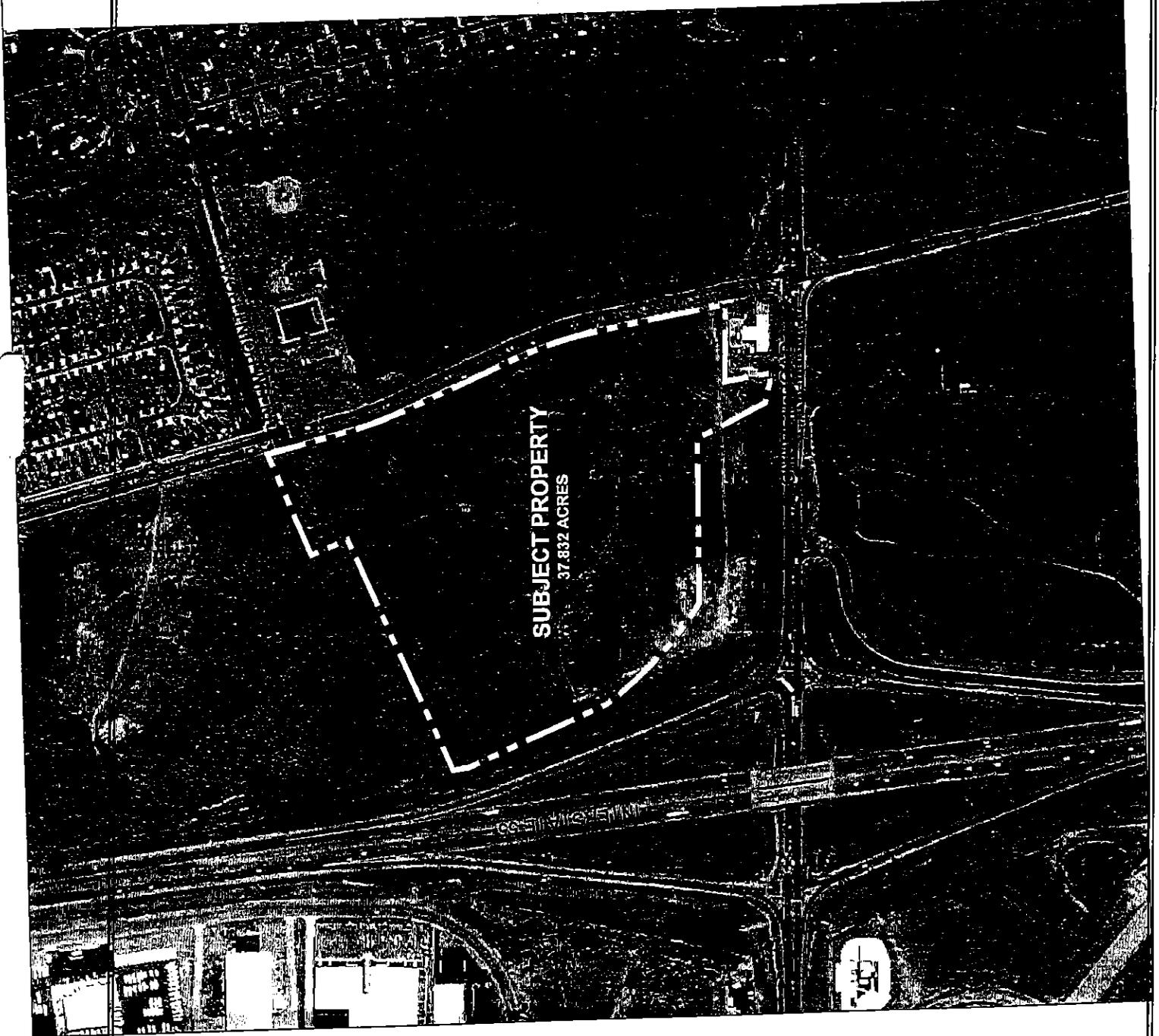
Staff Recommendation:

Staff does see some differences with this site and the typical retail strip centers all around town. One thing staff has to take into account is that the allowance does not negatively impact all the surrounding area nor does it create a domino effect for all other large retail developments. Staff does not believe that any surrounding properties will be similar in nature to the large regional outlet center that is under construction at this site; therefore, staff does not believe a domino effect would be cause of concern. Each individual request associated with a property can be reviewed by itself which eliminates the argument of allowing the request because of the adjacent property. Also, when reviewing the plat, it seems unlikely that three of the four outparcels could even be designed with a multi-tenant building as we are discussing because of the size and dimensions. Staff is not comfortable allowing the large strip buildings with 8-12 tenants on this site or any of the adjacent properties. Staff is inclined to allow the retail strips with 4-8 tenants.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



PLUM POINT PLANNED DEVELOPMENT

FISHER ARNOLD
ENGINEERING INTEGRATION
980 Cheatham Hill Drive | Memphis, Tennessee 38128-4828
901.948.3711 | Fax 901.948.3718 | www.fisherarnold.com

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN AMENDMENT TO PLANNED UNIT DEVELOPMENT

TO THE SOUTHAVEN PLANNING COMMISSION:

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi, described as follows: (include location and size of property and address if available)

What type of amendment is being requested?

Addition of land to existing PUD _____
Amendment to PUD text X
Revision to PUD design _____

Explain:

Applicant requests an Amendment to that portion of the Plum Point Villages Planned Development owned by Applicant as shown and described in Exhibit "A" attached hereto to allow the additional uses of "retail strip with 4-8 tenants and "retail strip with 8-12 tenants."

<u>OWNER</u>	Mid-South Outlet Shops, LLC c/o Pembroke Acquisition Co, LLC	<u>APPLICANT</u>	Mid-South Outlet Shops, LLC c/o Pembroke Acquisition Co., LLC
Name:	Tanger Factory Outlet Centers, Inc. 3200 Northline Ave., Suite 360	Name:	Tanger Factory Outlet Centers, Inc. 3200 Northline Ave., Suite 360
Address:	Greensboro, NC 27408	Address:	Greensboro, NC 27408
Phone:	(330) 671-3271	Phone:	(330) 671-3271
Date:	06/09/15	Date:	06/09/15

EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:

- A. An outline plan drawn to a scale of not less than one inch equals one hundred feet (1"=100') or a larger scale suitable to the size of development if approved by the Office of Planning and Development. The plat shall be drawn on a sheet twenty by twenty-four inches (20"x24").

The outline plan shall include, at a minimum, the following information:

1. Boundary description, including area, bearings and dimensions of all property lines;
2. The locations of existing roads with both the existing and proposed rights-of-way from centerline and the proposed points of ingress to and egress from the site;
3. The location of all major tree growth. Major tree growth shall be defined as trees greater than six (6) inches in diameter at breast height (4 feet above the ground);

Minutes, City of Southaven, Southaven, Mississippi

4. Proposed locations for on-site detention of storm water, if necessary, and in accordance with the city storm water drainage policy;
5. Vicinity map, north arrow and scale (graphically and numerically);
6. Tie in dimension from property corner nearest to existing street(s) and to section corner;
7. Locations and types of existing easements, including instrument numbers, and proposed utilities easements.
8. The title block, including the unduplicated name of the planned unit development, Engineer's and Developer's names, total acreage, date of draft/revision;
9. Individual parcel numbers/letters, the amount of acreage on each (and designated use, if applicable)
10. Required landscape plats (shown on the plan graphically and in cross section)
11. A metes and bounds legal description of the entire property to be rezoned.

B. Text presenting the following information:

1. Proposed land uses and population densities
2. Proposed primary circulation pattern;
3. Proposed parks and playgrounds
4. Delineation of the units or phases to be constructed, together with a proposed timetable;
5. Proposed means of dedication of common open space areas and organizational arrangements for the ownership, maintenance and preservation of common open space;
6. Relation to the comprehensive plan and to land uses in the surrounding area;
7. Estimates of traffic volumes generated by the completed project.

C. A cover letter in support of the request. It is the policy of the City of Southaven that all rezoning conform to the policies and Land Use Map of the Comprehensive Plan. The state of Mississippi recognizes three primary reasons for changes in zoning after a Comprehensive Plan has been adopted:

1. A demonstrated public need (the Comprehensive Plan is based upon public need)
2. That the zoning as established therein was in error when enacted. If this is your position, list your reasons;
3. That there have been changes in the area of significant nature as to warrant a change in the existing zoning. The burden of proof is upon the applicant. Itemize. Use photographs, charts or other data to support your argument.

D. An affidavit attesting to the signatures of all owners of record must accompany this petition for rezoning. The affidavit must be sworn to before a notary public or other appropriate official.

Minutes, City of Southaven, Southaven, Mississippi

- E. Two (2) collated copies and one digital copy (JPEG, dwg, PDF, etc.) of the application, boundary survey, legal description, vicinity map, cover letter, outline plan, text and list of surrounding property owners shall be filed with the Office of Planning and Development.
- F. Application fee: \$500.00, five (5) acres or less plus \$50.00 each additional acre or thereof. Maximum of \$4000.00.
- G. Posting of site as directed in attachment.

Signature of Applicant:

Date Received:

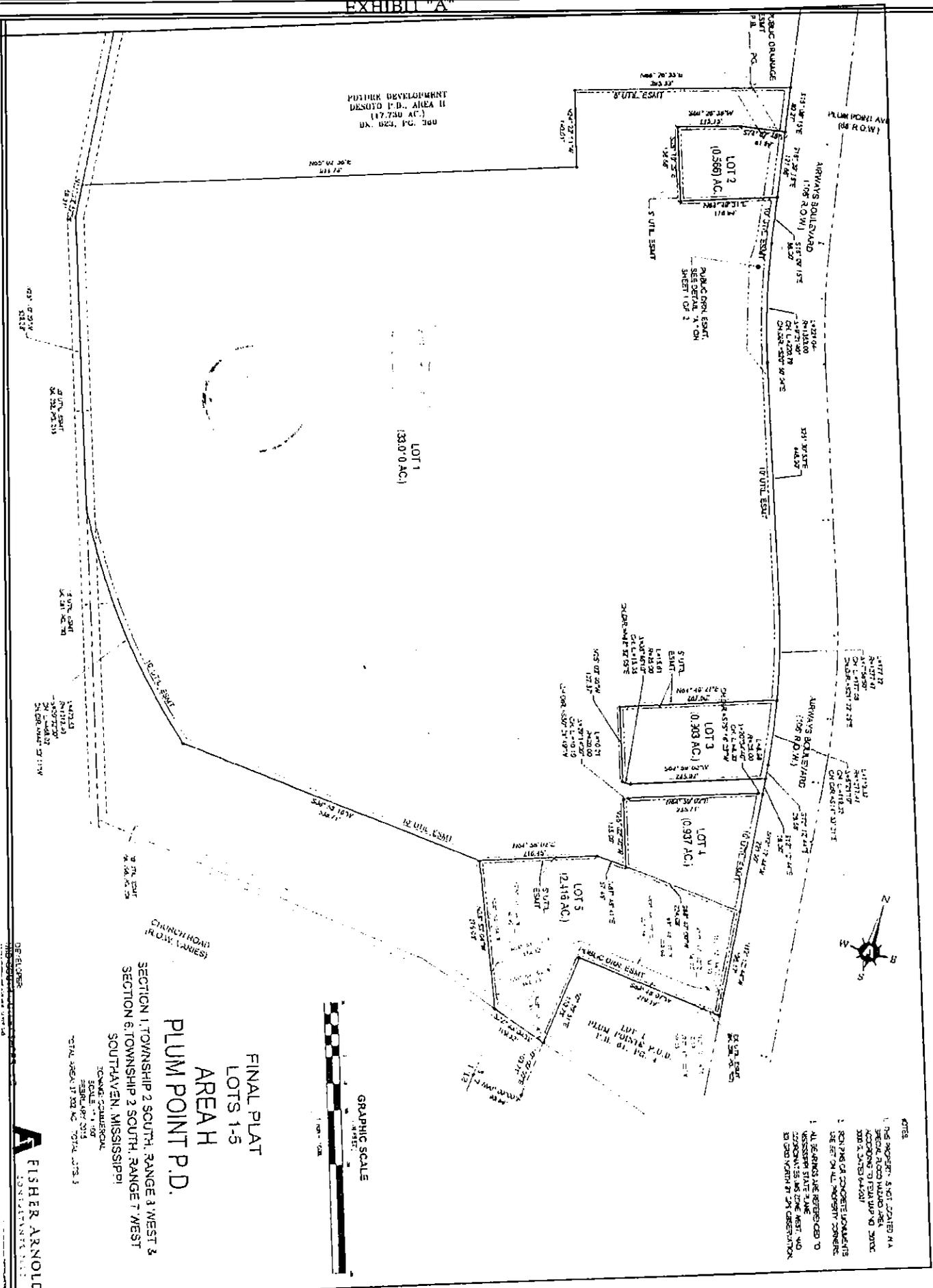
Mid-South Outlet Shops, LLC
a Delaware limited liability company
By: Mid-South Outlet Holdings, LLC
Its: Sole Member
By: Pembroke Acquisition Company, LLC
a North Carolina limited liability company
Its: Manager

By: 

Name: Charles A. Worsham
Its: Vice President of Development

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT "A"



- NOTES
1. THE PROPERTY, S.W.1/4, T.2N, R.1W, S.1, SEC. 10, TOWNSHIP 2 SOUTH, RANGE 1 WEST 3 SOUTH, PLUM POINT P.D. AREA II, SOUTHAVEN, MISSISSIPPI, IS BEING DEVELOPED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN, MISSISSIPPI, ZONING ORDINANCE, CHAPTER 10, SECTION 10-10, AS AMENDED.
 2. THE PROPERTY IS BEING DEVELOPED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN, MISSISSIPPI, ZONING ORDINANCE, CHAPTER 10, SECTION 10-10, AS AMENDED.
 3. ALL EASEMENTS ARE REFERENCED TO THE CITY OF SOUTHAVEN, MISSISSIPPI, ZONING ORDINANCE, CHAPTER 10, SECTION 10-10, AS AMENDED.
 4. THE PROPERTY IS BEING DEVELOPED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN, MISSISSIPPI, ZONING ORDINANCE, CHAPTER 10, SECTION 10-10, AS AMENDED.

FINAL PLAT
LOTS 1-5
AREA H
PLUM POINT P.D.

SECTION 1, TOWNSHIP 2 SOUTH, RANGE 1 WEST 3
SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI



DEVELOPER:
FISHER ARNOLD
CONSULTANTS, LLC

A FISHER ARNOLD
CONSULTANTS, LLC

Minutes, City of Southaven, Southaven, Mississippi

AFFIDAVIT

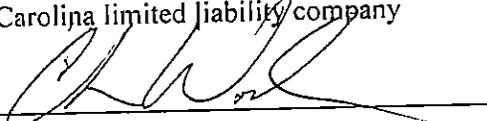
WITNESS THE SIGNATURES of the owners of the subject property, on this, the 9th day of June, A.D., 2015.

Mid-South Outlet Shops, LLC, a Delaware limited liability company

By: Mid-South Outlet Holdings, LLC; Its: Sole Member

By: Pembroke Acquisition Company, LLC, Its: Manager

a North Carolina limited liability company

By: 

Name: Charles A. Worsham

Its: Vice President of Development

STATE OF Tennessee

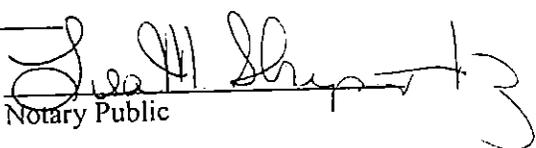
COUNTY OF Shelby

Personally came and appeared before me, the within named:

Charles A. Worsham, Vice President of Development

They signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that he is an officer of the owners of the property described in Paragraph One (1) of the foregoing Petition to Change Zoning.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this, the 9th day of June, A.D., 2015


Notary Public

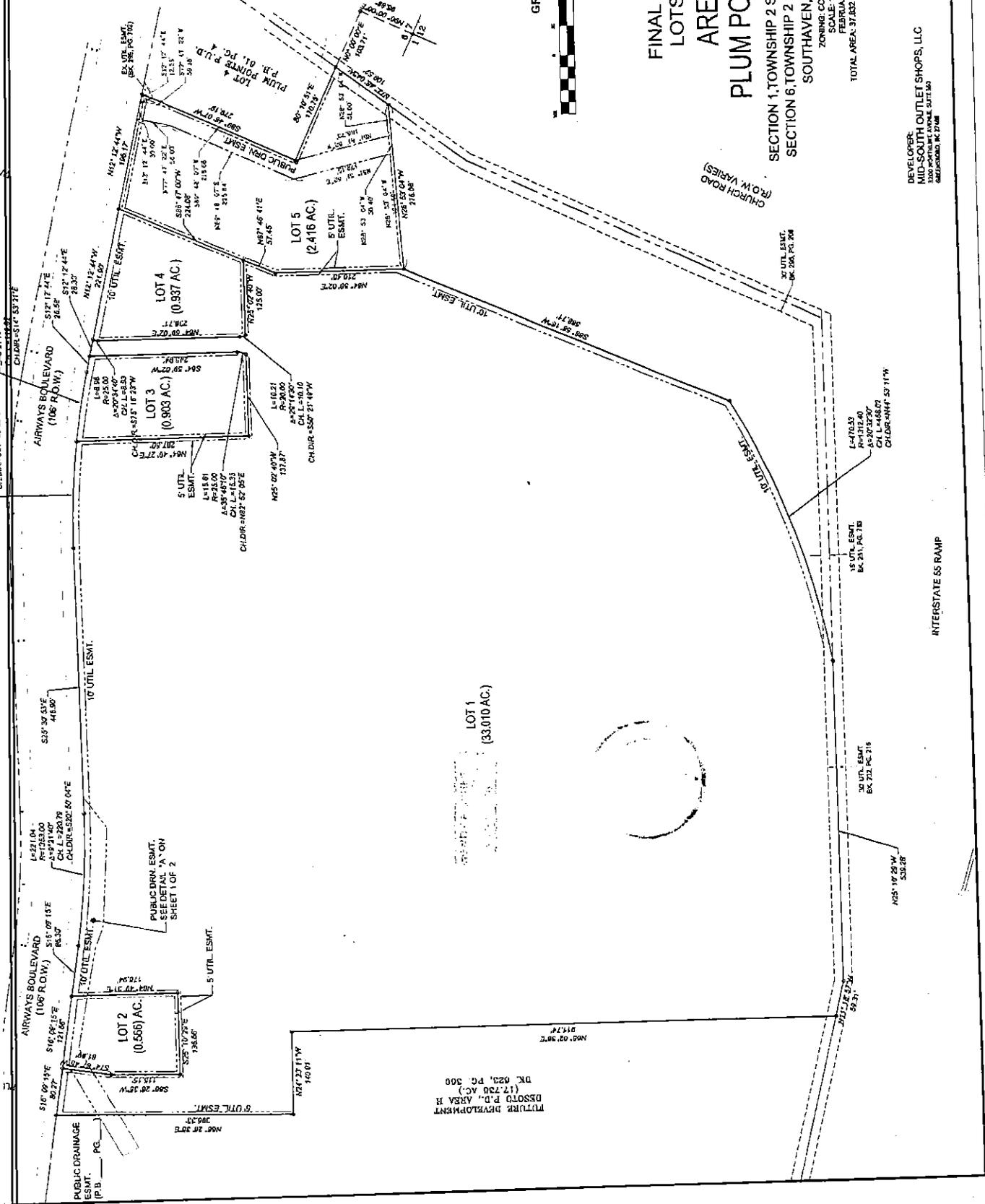
MY COMMISSION EXPIRES:

My Commission Expires August 12, 2017



Minutes, City of Southaven, Southaven, Mississippi

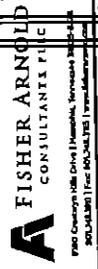
3. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.



**FINAL PLAT
 LOTS 1-5
 AREA H
 PLUM POINT P.D.**

SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST &
 SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST
 SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
 SCALE: 1" = 100'
 FEBRUARY 2015
 TOTAL AREA: 37.832 AC.; TOTAL LOTS: 5



DEVELOPER:
 MID-SOUTH OUTLET SHOPS, LLC
 1000 PORTLAND AVENUE, SUITE 300
 MEMPHIS, TN 38103

INTERSTATE 55 RAMP

Minutes, City of Southaven, Southaven, Mississippi

Urban
ARCH
architecture

task order 09

To: Wes Brown, Park Director
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

CC: ua_file

Date: 07-09-2015

Re: UA/Southaven Parks Agreement - Task Order 02
(Greenbrook Softball Complex - Concession Stand Building Replacement)

This Task Order 02 establishes a project-specific task for project design, project management, construction documents and all other efforts required for the replacement of the Concession Stand/PressBox/GiftShop/Rest Room Building at Greenbrook Softball Complex. Approximate building size: 3200 sf.

Engineering disciplines included in this task are as follows:
Structural, HVAC, and Electrical Engineering and Light-Duty/Residential Fire Protection Design

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 1.7.2014. Therefore, this work effort shall not exceed \$39,000 in fees, not inclusive of reimbursable expenses.

Authorization: *Donna M. Smith* Mayor 7-27-15
Name Title Date

498 South Main

Memphis, Tennessee 38103

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

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN *Top Of Mississippi*

Office of Public Works and Facilities

Bradley K. Wallace, AIA
Director



5813 Pepper Chase Dr.
Southaven, MS 38671
Ph. 662-796-2489
Fax 662-796-2493
bwallace@southaven.org

To: Mayor Musselwhite and Board of Aldermen

RE: Recommendation for award of recent bid

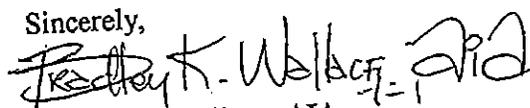
Please accept this letter as our recommendation that we accept a bid for the recently published package entitled – “**Bid Package for Annual Contract to Supply Aggregate / Stone Material**”.

After submittal of bids and review of all information – it is our recommendation that the City of Southaven accept the bid from *Vulcan Materials Company* as the lowest and best bid for this package. We recommend that the City purchase this material from them as needed for the submitted bid prices as listed on the attached Bid Form.

If approved as recommended herein, we stand ready to work with this vendor to provide this material to the City as needed.

Thank you for your consideration in this matter.

Sincerely,


Bradley K. Wallace, AIA

Minutes, City of Southaven, Southaven, Mississippi

SECTION 03 - PROPOSAL FORM

(submit in duplicate)

Bidder: VULCAN MATERIALS Co.

Address: 9180 CRESTWYN HILLS S

SUITE 101

MEMPHIS, TN. 38125

Date: 6/26/2015

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

RE: Bid Package for Annual Contract to Supply Aggregate/Stone Material

Having reviewed the documents for the referenced materials (including all addenda), I, the undersigned, propose to furnish all materials and services required by the Contract Documents in accordance with the conditions of said Contract Documents for the sums set forth below:

- 200 # RIPRAP - \$ 24.00 PER TON from Bidder's facility
- 200 # RIPRAP - \$ 29.15 PER TON delivered to 5813 Pepper Chase Drive
- 200 # RIPRAP - \$ 30.15 PER TON delivered to a specific job site within Southaven

- 300 # RIPRAP - \$ 24.00 PER TON from Bidder's facility
- 300 # RIPRAP - \$ 29.15 PER TON delivered to 5813 Pepper Chase Drive
- 300 # RIPRAP - \$ 30.15 PER TON delivered to a specific job site within Southaven

- 4 INCH FINES (STONE ≤ 4") - \$ 20.00 PER TON from Bidder's facility
- 4 INCH FINES (STONE ≤ 4") - \$ 23.65 PER TON delivered to 5813 Pepper Chase Drive
- 4 INCH FINES (STONE ≤ 4") - \$ 24.65 PER TON delivered to a specific job site within Southaven

- 57 WASHED - \$ 19.00 PER TON from Bidder's facility
- 57 WASHED - \$ 22.65 PER TON delivered to 5813 Pepper Chase Drive
- 57 WASHED - \$ 23.65 PER TON delivered to a specific job site within Southaven

- 610 - \$ 15.45 PER TON from Bidder's facility
- 610 - \$ 19.10 PER TON delivered to 5813 Pepper Chase Drive
- 610 - \$ 20.10 PER TON delivered to a specific job site within Southaven

- 125 # RIPRAP - \$ 24.00 PER TON from Bidder's facility
- 125 # RIPRAP - \$ 29.15 PER TON delivered to 5813 Pepper Chase Drive
- 125 # RIPRAP - \$ 30.15 PER TON delivered to a specific job site within Southaven

(We) agree to hold our bid open for acceptance for TEN (10) calendar days from the date of bid opening.

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

Ronald L. White
Fire Chief

July 21, 2015

Mayor Darren Musselwhite
Board of Aldermen
City of Southaven
Southaven, Mississippi

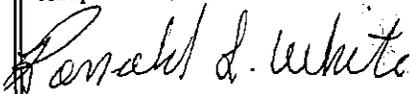
SOUTHAVEN

Dear Mayor and Board,

The fire department is requesting permission to purchase ten (10) new Scott Air Packs, twelve (12) spare air bottles and (2) two rapid intervention packs. The new equipment will replace older existing equipment that has reached its service life and does not meet current standards.

The new equipment is only available from Emergency Equipment Professionals whom are the sole source provider for new Scott Air Packs in North Mississippi. All equipment is on Mississippi State Contract and priced at \$74,500.50. The department has funds in the new equipment budget to pay the cost of the new equipment. Your consideration of this matter is appreciated.

Respectfully



Ronald L. White
Fire Chief

Cc; Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk

Attachment: Price Quote Emergency Equipment Professionals State Contract# 8200014222

Minutes, City of Southaven, Southaven, Mississippi



QUOTATION 201704

CUSTOMER NO.
190

2310 Nail Road, Horn Lake, MS. 38637 (662) 280-4729 Fax (662) 342-7251

BILL TO:

Southaven Fire Dept
8710 Northwest Dr
Southaven, MS 38671-2410

SHIP TO:

Southaven Fire Dept
8710 Northwest Dr
Southaven, MS 38671-2410

PHONE: 393-5931
FAX: 662/280-6521

PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS				
06/11/15	SHIP COMPLETE	BW	NET 30 DAYS				
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER				
QUOTE	06/11/15	JP SW	201704				
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT			
10	SCH.X3414022200402	SCOTT 4.5 X3 DEBSS/SEMSII DUAL EBSS, QD REGULATOR, SEMS II, SNAP CHANGE LESS FACEPIECE, LESS CYLINDER NFPA 1981 & 1982 2013edition	5,762.50	57,625.00			
12	SCH.200129-01	SCOTT 4.5 NXG2/NXG7CYLINDER 45 MIN CARBON W/VALVE (INCLUDED IN PRICE ABOVE)	0.00	0.00			
12	SCH.200129-01	SCOTT 4.5 NXG2/NXG7CYLINDER 45 MIN CARBON W/VALVE	845.50	10,146.00			
2	SCH.200954-02	SCOTT RIT PAC III COMPLETE Includes RIT -Pak III Facepiece & EZ Flo Regulator 4500 PSI SYSTEM	2,365.00	4,730.00			
2	SCH.804723-01	SCOTT CARBON CYLINDER 60MIN 4500 PSI W/VALVE ASSY	999.75	1,999.50			
FREIGHT INCLUDED							
MISSISSIPPI STATE CONTRACT # 8200014222 SMART CONTRACT # 1130-15-C-SWCT-00403*							
SCOTT HEALTH & SAFETY							
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
74,500.50		0.00		74,500.50	0.00		74,500.50

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, July 21, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, July 21, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **7777 Stacey Drive, 8265 Chesterfield Drive, 8676 Highway 51, Parcel ID# 107931050 0000600, 2526 Barrett Street, Parcel ID# 107834000 0001805** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

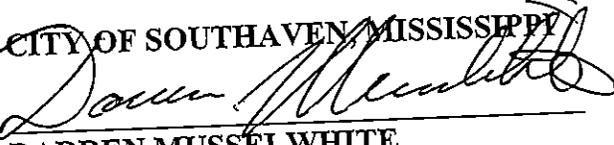
ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES
Alderman Payne	YES
Alderman Gallagher	YES

Minutes, City of Southaven, Southaven, Mississippi

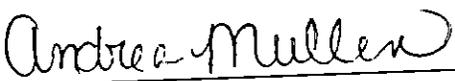
Alderman Ferguson
Alderman Flores

YES
YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of July, 2015.

CITY OF SOUTHAVEN MISSISSIPPI
BY: 
DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
ASSISTANT CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

CONTRACTUAL AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT made and entered into, by and between the City of Southaven, Mississippi ("City") and Butler, Snow, O'Mara, Stevens & Cannada, PLLC ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

SCOPE OF SERVICES: The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen to perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, real estate closings, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues.

PERIOD OF PERFORMANCE: The term of this Agreement shall commence July 1, 2015 and shall expire no later than June 30, 2016 subject to renewal by appointment of the Southaven Board of Alderman.

COORDINATOR OF SERVICES: The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.

RELATIONSHIP OF PARTIES: It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.

CONFLICTS: In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

Minutes, City of Southaven, Southaven, Mississippi

VI. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of \$18,333.33 per month for the months of July, August and September. Effective October 1, 2015, the City will then pay a flat rate of \$21,500.00 per month for remainder of this Agreement. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$450.00 a month. In the event the Firm anticipates its expenses shall exceed \$450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

VII. **BOND COUNSEL:** In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.

VIII. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IX. **MODIFICATION OR AMENDMENT:** Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.

XI. **TERMINATION:** Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

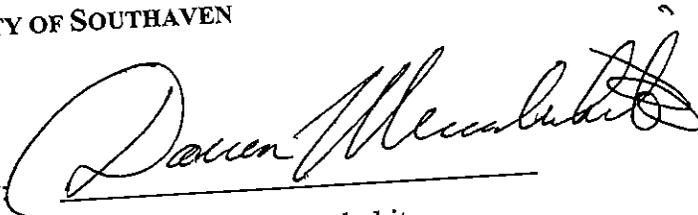
Minutes, City of Southaven, Southaven, Mississippi

II. PROTOCOL: It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's research and opinion for each question of this type, the Firm shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

III. HIPPA: The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

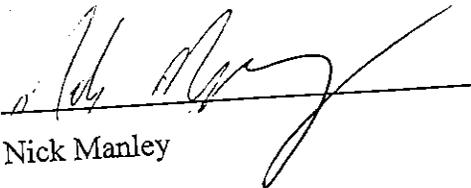
IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: 

Mayor Darren Musselwhite

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

By: 

Nick Manley

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap July 21, 2015

General Fund		633,914.07
Balance Sheet	10,148.71	
Mayor Admin	1,194.17	
Board of Aldermen	3,120.00	
Arts And Cultural Affairs	7,780.91	
Court	112,853.36	
Finance & Administration	-	
Information Technology	13,208.16	
City Clerk	6,483.51	
Operations Department	339.29	
Planning & Engineering	15,273.43	
Police	99,510.99	
Fire	27,120.62	
Fire Prevention	455.48	
EMS	13,425.85	
Public Works	16,443.25	
Streets	3,783.54	
Parks	37,139.39	
Park Tournaments	33,724.28	
Code Enforcement	2,013.06	
City Fuel	-	
Expense Accounts	209,457.24	
Administrative Expenses	1,120.00	
Litigation	18,906.33	
Liability Insurance	-	
Professional Dues	412.50	
Bond Funded CAP Proj		475,251.84
Tourist & Convention		141,612.21
Debt Service		538,017.75
Utility Fund		454,617.12
Sanitation Fund		40,225.48
Payroll Fund		-
DOCKET TOTAL		2,283,638.47

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ACCOUNT/VENDOR INVOICE

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WARRANT CHECK DESCRIPTION

0010-000-000-00-212705-070115 GENERAL FUND PARKS CUSTOMER DEPOSITS
2015 10 INV A 450.00 C-072115 SPORTS REFUND
011964 WEST KY OUTLAMS ACCOUNT TOTAL 450.00
ORG 0010 TOTAL 450.00

ORG 0010 TOTAL

111 MAYOR ADMIN DEPARTMENT
0010-100-111-00-625700-974877275 TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 2015 10 INV A 40.01 C-072115 PHONE SERVICES 6/4-
004288 C SPIRE 070415 2015 10 INV A 62.16 C-072115 PHONE SERVICES 6/5-
ACCOUNT TOTAL 102.17
TRAVEL & TRAINING MML CONFERENCE/BILLO
2015 10 INV A 1,092.00 C-072115
ACCOUNT TOTAL 1,092.00

0010-100-111-00-626900-AR-10202
002494 BEAU RIVAGE
ORG 111 TOTAL 1,194.17

115 BOARD OF ALDERMAN
0010-100-115-00-626901-TRAVEL & TRAINING WARD 1
002494 BEAU RIVAGE 2015 10 INV A 624.00 C-072115 MML CONFERENCE/BILLO
ACCOUNT TOTAL 624.00

0010-100-115-00-626902-TRAVEL & TRAINING-WARD 2
002494 BEAU RIVAGE 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILLO
ACCOUNT TOTAL 468.00

0010-100-115-00-626903-TRAVEL & TRAINING-WARD 3
002494 BEAU RIVAGE 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILLO
ACCOUNT TOTAL 468.00

0010-100-115-00-626904-TRAVEL & TRAINING-WARD 4
002494 BEAU RIVAGE 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILLO
ACCOUNT TOTAL 468.00

0010-100-115-00-626905-TRAVEL & TRAINING-WARD 5
002494 BEAU RIVAGE 2015 10 INV A 468.00 C-072115 MML CONFERENCE/BILLO
ACCOUNT TOTAL 468.00

0010-100-115-00-626906-TRAVEL & TRAINING-WARD 6
002494 BEAU RIVAGE 2015 10 INV A 624.00 C-072115 MML CONFERENCE/BILLO
ACCOUNT TOTAL 624.00

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YEAR/PERIOD: 2015/9 TO 2015/10
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ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							624.00		
ORG 115 TOTAL							3,120.00		
ARTS AND CULTURAL AFFAIRS									
OFFICE SUPPLIES									
005044	2015 10	070715		2015 10	INV	A	188.50	C-072115	SUPPLIES
019739	2015 10	3270303085		2015 10	INV	A	63.59	C-072115	CALCULATORS
ACCOUNT TOTAL							252.09		
PROFESSIONAL FEES									
004489	2015 10	01-15		2015 10	INV	A	450.00	C-072115	AEROBICS CLASS
004489	2015 10	02-15		2015 10	INV	A	337.50	C-072115	AEROBICS INSTRUCTOR
ACCOUNT TOTAL							787.50		
SENIORS JUNE LUNCHE									
004545	2015 10	38-15		2015 10	INV	A	4,847.00	C-072115	
YOGA CLASSES									
010525	2015 10	55-15		2015 10	INV	A	270.00	C-072115	YOGA CLASSES
010525	2015 10	56-15		2015 10	INV	A	270.00	C-072115	YOGA CLASSES
ACCOUNT TOTAL							540.00		
LINE DANCE CLASS									
013302	2015 10	006-15		2015 10	INV	A	300.00	C-072115	LINE DANCE CLASS
LINE DANCE INSTRUCT									
013370	2015 10	20-15		2015 10	INV	A	60.00	C-072115	LINE DANCE INSTRUCT
013370	2015 10	21-15		2015 10	INV	A	60.00	C-072115	LINE DANCE INSTRUCT
ACCOUNT TOTAL							120.00		
AEROBICS CLASS									
015915	2015 10	116-15		2015 10	INV	A	270.00	C-072115	AEROBICS CLASS
ART CLASS									
016884	2015 10	213-15		2015 10	INV	A	105.00	C-072115	ART CLASS
016884	2015 10	214-15		2015 10	INV	A	105.00	C-072115	ART CLASS
016884	2015 10	215-15		2015 10	INV	A	105.00	C-072115	ART TEACHER
ACCOUNT TOTAL							315.00		
YOGA CLASS									
017200	2015 10	157-15		2015 10	INV	A	25.00	C-072115	YOGA CLASS
017200	2015 10	158-15		2015 10	INV	A	25.00	C-072115	YOGA CLASS
ACCOUNT TOTAL							50.00		
LINE DANCE CLASS									
021019	2015 10	70-15		2015 10	INV	A	60.00	C-072115	LINE DANCE CLASS
021019	2015 10	71-15		2015 10	INV	A	60.00	C-072115	LINE DANCE CLASS
ACCOUNT TOTAL							120.00		
PARKS									
021382	2015 10	7062015		2015 10	INV	A	179.32	C-072115	PARKS

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ACCOUNT/VENDOR INVOICE

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WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 7,528.82
ORG 120 TOTAL 7,780.91

125 COURT DEPARTMENT
0010-100-125-00-621500- COURT BOND REFUND
023626 MARTINEZ GLORIA SALA 070215 2015 10 INV A 194.00 C-072115
ACCOUNT TOTAL 194.00

CASH BOND REFUND

0010-100-125-00-621501- COURT FINES
000955 STATE TREASURER 070115 2015 10 INV A 1,654.46 C-072115
000962 CRIME STOPPERS 070115 2015 10 INV A 6,422.33 C-072115
000963 DEPT OF PUBLIC SAFET 070115 2015 10 INV A 2,440.32 C-072115
000963 DEPT OF PUBLIC SAFET 070115B 2015 10 INV A 8,862.65

MONTHLY STATE ASSES
MONTHLY CRIME STOPP
MONTHLY I.W.R.C.P.
MONTHLY IGNITION IN

010920 DALE K. THOMPSON 070215 2015 10 INV A 500.00 C-072115
ACCOUNT TOTAL 107,993.02

PAUL RODNEY BROOKS

0010-100-125-00-621505- COURT SUPPLIES
001167 AT&T MOBILITY 287262420815 2015 10 INV A 40.52 C-072115
004288 C SPIRE 070415 2015 10 INV A 192.25 C-072115
006685 DEX IMAGING WR342780 17.24 C-072115
006685 DEX IMAGING WR342781 7.68 C-072115
006685 DEX IMAGING WR342782 58.59 C-072115
ACCOUNT TOTAL 83.51

CELL PHONE - T. MAS
PHONE SERVICES 6/5-
COURTROOM COPIER
COURTROOM COPIER
COLOR COPIER AT COU

012714 IRON MOUNTAIN ENT9160 2015 10 INV A 1,813.04 C-072115
013136 AT&T 280836770715 2015 10 INV A 235.15 C-072115
014117 MADISON SIGNS 10799B 2015 10 INV A 275.00 C-072115
017731 OWENS ELIZABETH 071015 2015 10 INV A 200.00 C-072115
019558 VANCE JAMES P 070815 2015 10 INV A 200.00 C-072115
019939 PAULK GRAPHICS, INC 12509 2015 10 INV A 160.92 C-072115
ACCOUNT TOTAL 3,200.39

SECURE STORAGE SERV
FIRE ALARMS, PHONE
TRAFFIC TICKET ENVE
SPECIAL PROSECUTOR
SPECIAL JUDGE
WINDOW ENVELOPES

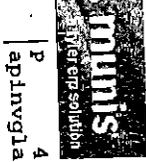
0010-100-125-00-622100- PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CENTER 15663 2015 10 INV A 80.00 C-072115
ACCOUNT TOTAL

J ODOM PHYSICAL

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022900 PROTECT YOUTH SPORTS 365325
 2015 10 INV A 15.95 C-072115 KETCHUM, ODOM BKGRD

0010-100-125-00-626900- AR-10202
 002494 BEAU RIVAGE
 006072 MS PROSECUTORS ASSOC 070815
 006072 MS PROSECUTORS ASSOC 070815B
 TRAVEL & TRAINING
 2015 10 INV A 1,220.00 C-072115 MML CONFERENCE/BULO
 2015 10 INV A 75.00 C-072115 MEMBERSHIP DUES - S
 2015 10 INV A 75.00 C-072115 MEMBERSHIP DUES - J

ACCOUNT TOTAL 1,370.00
 ORG 125 TOTAL 112,853.36

150 INFORMATION TECHNOLOGY
 0010-100-150-00-610400- OFFICE SUPPLIES
 005094 LOWE'S HOME CENTERS, 070715
 007600 OFFICE DEPOT 1803086124
 007600 OFFICE DEPOT 1803086126
 2015 10 INV A 9.72 C-072115 SUPPLIES
 2015 10 INV A 71.99 C-072115 ITEC SUPPLIES
 2015 10 INV A 17.28 C-072115 ITEC SUPPLIES

ACCOUNT TOTAL 98.99
 COMPUTERS 2,265.74 C-072115 2 LAPTOPS FOR PARKS

0010-100-150-00-610500- XJPN2C5X5
 000342 DELL MARKETING LP
 007600 OFFICE DEPOT 1803861284
 007600 OFFICE DEPOT 1805448427
 007600 OFFICE DEPOT 1805448428
 007600 OFFICE DEPOT 1805448429
 2015 10 INV A 256.33 C-072115 ITEC SUPPLIES
 2015 10 INV A 104.96 C-072115 PHONE CHARGERS/SPD
 2015 10 INV A 83.72 C-072115 PHONE ACCESSORIES/P
 2015 10 INV A 124.49 C-072115 ITEC SUPPLIES

022719 UMB CARD SERVICES 682015
 2015 10 INV A 79.98 C-072115 PHONE CASE & ANTENN
 ACCOUNT TOTAL 2,915.22

0010-100-150-00-610550- NETWORK CONNECTIVITY
 005890 TIME WARNER TELECOM 7537713
 016694 RESOURCE SOFTWARE IN 64201-1
 2015 10 INV A 5,717.23 C-072115 INTERNET/NETWORK CO
 2015 10 INV A 80.00 C-072115 SHADOW CMS MAINT
 ACCOUNT TOTAL 5,797.23

0010-100-150-00-612500- UNIFORMS
 000424 A TO Z ADVERTISING 39347
 000424 A TO Z ADVERTISING 39348
 000424 A TO Z ADVERTISING 39554
 2015 10 INV A 82.94 C-072115 VEACH 2015 ALLOT
 2015 10 INV A 273.88 C-072115 SMITH 2015 ALLOT
 2015 10 INV A 310.88 C-072115 HERR 2015 ALLOT

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YEAR/PERIOD: 2015/9 TO 2015/10
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PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
2015 10	000424 A TO Z ADVERTISING	39559		2015 10	INV	A	220.90	C-072115	KERR 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39560		2015 10	INV	A	214.96	C-072115	OLIVERIA 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39562		2015 10	INV	A	251.92	C-072115	PUFF 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39563		2015 10	INV	A	84.98	C-072115	ROBINSON 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39564		2015 10	INV	A	161.94	C-072115	ROSENBERG 2015 ALLO
2015 10	000424 A TO Z ADVERTISING	39565		2015 10	INV	A	147.94	C-072115	SCALLION (RUSHING)
2015 10	000424 A TO Z ADVERTISING	39566		2015 10	INV	A	259.96	C-072115	SHELTON 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39567		2015 10	INV	A	260.82	C-072115	BOUCHARD 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39568		2015 10	INV	A	115.92	C-072115	BROOKS 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39569		2015 10	INV	A	115.92	C-072115	POGUE 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39570		2015 10	INV	A	115.92	C-072115	RANDL 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39571		2015 10	INV	A	97.98	C-072115	RAY 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39572		2015 10	INV	A	299.88	C-072115	POOLE 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39573		2015 10	INV	A	184.90	C-072115	TIPPETT 2015 ALLOT
2015 10	000424 A TO Z ADVERTISING	39574		2015 10	INV	A	173.92	C-072115	VAUGHN 2015 ALLOT

ACCOUNT TOTAL 3,376.62

7/6-7/12/15 FUEL-IT

GASOLINE/OIL 2015 10 INV A 61.07 C-072115

ACCOUNT TOTAL

ANDREW CUMMINS-NON

0010-100-150-00-622100-
 004781 FAMILY MEDICAL CLINI 51308
 004781 FAMILY MEDICAL CLINI 51310

PROFESSIONAL FEES 2015 10 INV A 80.00 C-072115
 2015 10 INV A 80.00 C-072115

CONFIGURE VPN

007817 PROTECH SYSTEMS SVC24299

ACCOUNT TOTAL

PHONE SERVICES 6/4-

0010-100-150-00-625700-
 001095 VERIZON WIRELESS 974877275

TELEPHONE/POSTAGE 2015 10 INV A 120.03
 ACCOUNT TOTAL 120.03

POLICE FLEET EXPO-S

0010-100-150-00-626900-
 022067 HENDON MEDIA GROUP PPE-MM-1147

TRAVEL & TRAINING 2015 10 INV A 279.00 C-072115
 ACCOUNT TOTAL 279.00

ORG 150 TOTAL 13,208.16

CITY CLERK

OFFICE SUPPLIES 2015 10 INV A 85.10 C-072115
 2015 10 INV A 56.28 C-072115

STAPLER, PENS-OFFICE
 STORAGE FILES, LABEL

155
 0010-100-155-00-610400-
 002600 OFFICE DEPOT 778299239001
 002600 OFFICE DEPOT 778299239001

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YEAR/PERIOD: 2015/9 TO 2015/10 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PR TYP S	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-155-00-610401- 007600 OFFICE DEBOT 007600 OFFICE DEBOT	2015 10	778299239001 778521766001		2015 10 INV A			STAPLER, PENS-OFFICE STORAGE FILES, LABEL
		ACCOUNT TOTAL				141.38	
0010-100-155-00-622100- 001381 MUNICIPAL CODE CORPO	2015 10	257565		2015 10 INV A			CODE ORDINANCE #35
		ACCOUNT TOTAL				332.82	
0010-100-155-00-625700- 000971 PITNEY BOWES GLOBAL 000971 PITNEY BOWES GLOBAL	2015 10	2295831-715 2295831-JY15		2015 10 CRM A 2015 10 INV A			PROPERT TAX REFUND/ JULY 2015 POSTAGE M
		ACCOUNT TOTAL				773.74	
001095 VERIZON WIRELESS 001167 AT&T MOBILITY 001338 PURCHASE POWER	2015 10	974877275 28725886715 22383012		2015 10 INV A 2015 10 INV A 2015 10 INV A			PHONE SERVICES 6/4- CITY CLERK-PHONE SE POSTAGE
		ACCOUNT TOTAL				4,834.34	
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE 001185 DESOTO TIMES-TRIBUNE	2015 10	300081291 300081611		2015 10 INV A 2015 10 INV A			ASPHALT PATCHING EQ TERM CONTRACT/EW &
		ACCOUNT TOTAL				100.26	
0010-100-155-00-626900- 002494 BEAU RIVAGE	2015 10	AR-10202		2015 10 INV A			MML CONFERENCE/BILLO
		ACCOUNT TOTAL				624.00	
170 001167 AT&T MOBILITY	2015 10	28725886715		2015 10 INV A			PHONE CHARGES
		ACCOUNT TOTAL				6,057.58	
		OPERATIONS DEPARTMENT TELEPHONE & POSTAGE		2015 10 INV A			
		ACCOUNT TOTAL				339.29	
		ACCOUNT TOTAL				339.29	

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PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ORG 170 TOTAL 339.29

180
0010-100-180-00-610400-
007600 OFFICE DEPOT

778299357001

PLANNING / ENGINEERING DEPT
OFFICE SUPPLIES
2015 10 INV A

1.75 C-072115
1.75

REINFORCEMENTS - OFFI

0010-100-180-00-611300-
005407 NORTH MS. TWO-WAY CO 41067
005407 NORTH MS. TWO-WAY CO 41068

MOTOR VEH REPAIRS/MAINT
2015 10 INV A
2015 10 INV A

1,938.20 C-072115
1,938.20 C-072115
3,876.40

VIN #6135-CODE ENFO
VIN #7129 CODE ENFO

0010-100-180-00-612500-
000983 PARAMOUNT UNIFORMS R 0309124
000983 PARAMOUNT UNIFORMS R 301844
000983 PARAMOUNT UNIFORMS R 303228
000983 PARAMOUNT UNIFORMS R 304573
000983 PARAMOUNT UNIFORMS R 305949
000983 PARAMOUNT UNIFORMS R 310475

UNIFORMS
2015 10 INV A
2015 10 INV A

6.53 C-072115
14.37 C-072115
14.37 C-072115
14.37 C-072115
14.37 C-072115
6.53 C-072115

BUDG. DEPT UNIFORM
RAY T. UNIFORMS
RAY T. UNIFORMS
RAY T. UNIFORMS
RAY T. UNIFORMS
BIDG. DEPT. UNIFORM

0010-100-180-00-620800-
016083 MS URBAN FOREST

URBAN FORESTRY
2015 10 INV A

70.54
65.00 C-072115

RENEE HAVENS CONFER

0010-100-180-00-622100-
002494 BEAU RIVAGE
004781 FAMILY MEDICAL CLINI 51038
018221 CIVIL-LINK, LLC 41439
018221 CIVIL-LINK, LLC 41442

PROFESSIONAL FEES
2015 10 INV A
2015 10 INV A
2015 10 INV A
2015 10 INV A

1,872.00 C-072115
110.00 C-072115
8,000.00 C-072115
315.67 C-072115
8,315.67

MML CONFERENCE/BILO
JIMMY KETCHUM-DOT U
GENERAL SERVICES
GENERAL SERVICES
CEM RENEWAL - RENEE
KETCHUM, ODOM BKGRD

018274 ASFPW 062415
022900 PROTECT YOUTH SPORTS 365325

2015 10 INV A
2015 10 INV A

100.00 C-072115
15.95 C-072115
10,413.62

0010-100-180-00-625700

TELEPHONE/POSTAGE
2015 10 INV A

40.01 C-072115

PHONE SERVICES 6/4-

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004288 C SPIRE	070415	2015 10 INV A	244.11	C-072115	PHONE SERVICES 6/5-
ACCOUNT TOTAL			284.12		
0010-100-180-00-626900-	AR-10202	TRAVEL & TRAINING	312.00	C-072115	MML CONFERENCE/BILLO
002494 BEAU RTVAGE		2015 10 INV A	250.00	C-072115	WHITNEY CHOAR-COOK
023624 APA-AL	722015	2015 10 INV A	562.00		
ACCOUNT TOTAL			562.00		
ORG 180 TOTAL			15,273.43		

POLICE DEPARTMENT					
OFFICE SUPPLIES					
0010-200-211-00-610400-	1803086109	2015 10 INV A	99.99	C-072115	FOSHEE PRINTER
007600 OFFICE DEPOT	772187886001	2015 10 INV A	32.98	C-072115	LABELS/EVIDENCE
007600 OFFICE DEPOT	772187886001	2015 10 INV A	57.92	C-072115	FOLDERS, ENVELOPES,
007600 OFFICE DEPOT	777233262001	2015 10 INV A	4.68	C-072115	3 BINDERS
007600 OFFICE DEPOT	777216665001	2015 10 INV A	154.30	C-072115	STORAGE BOX, CLIPS,
007600 OFFICE DEPOT	778628856001	2015 10 INV A	383.25	C-072115	PAPER
007600 OFFICE DEPOT	778631852001	2015 10 INV A	237.49	C-072115	PRINTER-CHIEF
007600 OFFICE DEPOT	778734252001	2015 10 INV A	299.99	C-072115	HEADSET-WENDY/RECOR
007600 OFFICE DEPOT	778888726001	2015 10 INV A	1,270.60		
ACCOUNT TOTAL			18.18	C-072115	POLICE
ORG 180 TOTAL			1,288.78		

021382 PETTY CASH	7142015	2015 10 INV A	140.00	C-072115	3 VOLT LITHIUMS
ACCOUNT TOTAL			287.85	C-072115	POLICE
ORG 180 TOTAL			427.85		

MAINTENANCE VEHICLES					
0010-200-211-00-611300-	70915-3060	2015 10 INV A	50.00	C-072115	3060-TOW
000474 GLEN'S GARAGE	71315-3044	2015 10 INV A	50.00	C-072115	3044-TOW
000474 GLEN'S GARAGE	8233	2015 10 INV A	200.00	C-072115	2771-FAN CONTROL MO
000474 GLEN'S GARAGE		2015 10 INV A	300.00		
ACCOUNT TOTAL			55.50	C-072115	3129-CONNECTOR
ORG 180 TOTAL			120.00	C-072115	FLAG DECALS /NEW PA
000543 CONSERV SERVICES	715000646-1	2015 10 INV A	30.00	C-072115	3029-REPAIR TRAILER
000611 SIGNS & STUFF	91632	2015 10 INV A	65.00	C-072115	
ACCOUNT TOTAL			65.00	C-072115	
ORG 180 TOTAL			65.00	C-072115	

000650 G & N DISHWASH SERVICE 115427
 000669 CAMPER CITY USA INC 642186

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PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000669 CAMPER CITY USA INC 642186CR

2015 10 CRM A

-179.00 C-072115

CREDIT-HITCH-TAHOE

000836 COUNTRY FORD INC 6004849
000836 COUNTRY FORD INC 6005107
000836 COUNTRY FORD INC 6005278

2015 10 INV A
2015 10 INV A
2015 10 INV A

300.00 C-072115
215.20 C-072115
40.62 C-072115

3137-GLASS & TRIM R
3031-A/C VALVE & CA
3129-O/C

000887 JIMMY GRAY CHEVROLET 291537
000887 JIMMY GRAY CHEVROLET 292113

2015 10 INV A
2015 10 INV A

35.52 C-072115
250.08 C-072115
285.60

3072-O/C
3117-PASSENGER EXTE

000979 SOUTHAVEN CAR CARE 19162
000979 SOUTHAVEN CAR CARE 19176
000979 SOUTHAVEN CAR CARE 19206
000979 SOUTHAVEN CAR CARE 19244
000979 SOUTHAVEN CAR CARE 19246

2015 10 INV A
2015 10 INV A
2015 10 INV A
2015 10 INV A
2015 10 INV A

368.89 C-072115
121.70 C-072115
221.50 C-072115
596.64 C-072115
270.45 C-072115

2777-WIPER
3041-ALIGNMENT
3082-HVAC REPAIR
3044-RADIATOR FAN B
3060-POWER SUPPLY C

001102 SOUTHAVEN SUPPLY 179746
001114 UNION AUTO PARTS 427581
001114 UNION AUTO PARTS 429754
001114 UNION AUTO PARTS 431375
001114 UNION AUTO PARTS 432276
001114 UNION AUTO PARTS 432279
001114 UNION AUTO PARTS 436025-00
001114 UNION AUTO PARTS 436066-00

2015 10 INV A
2015 10 CRM A
2015 10 CRM A

42.02 C-072115
39.90 C-072115
352.95 C-072115
195.49 C-072115
8.01 C-072115
9.10 C-072115
113.96 C-072115
-18.00 C-072115

SPARY & BOLTS TRAFF
SPOTLIGHT BULBS
2271-FAN & MOTOR AS
3105-PAD KIT ROTOR
2777-BUB
2777-AIR CLEANER
3060-BATTERY & CORE
CORE RETURN-436025-

001962 IDEAL TIRE SALES 455228
001962 IDEAL TIRE SALES 455272
001962 IDEAL TIRE SALES 455276
001962 IDEAL TIRE SALES 455311
001962 IDEAL TIRE SALES 455379
001962 IDEAL TIRE SALES 455382
001962 IDEAL TIRE SALES 455385
001962 IDEAL TIRE SALES 455412
001962 IDEAL TIRE SALES 455480
001962 IDEAL TIRE SALES 455491
001962 IDEAL TIRE SALES 455630

2015 10 INV A
2015 10 INV A

34.00 C-072115
79.95 C-072115
86.00 C-072115
15.00 C-072115
36.95 C-072115
58.00 C-072115
110.00 C-072115
99.95 C-072115
19.95 C-072115
19.00 C-072115
38.00 C-072115

SPARE TIRE
3091-ALIGNMENT
3081-MT. BAL/ALIGNM
B#1166 - FLAT REPAIR
3081-MT/BAL AND BAN
3082-MT/BAL, FLAT R
3105-ROTOR & PADS
3131-MT/BAL & ALIGN
1134-TUBE INSTALLED
3040-MT/BAL,
LOOSE SPARS

005044 LOWE'S HOME CENTERS, 070715

2015 10 INV A

101.63 C-072115

SUPPLIES

GOVDEALS SURPLUS FE

2015 10 INV A

232.50 C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

006706 LANDERS DODGE	176072	2015 10	INV A	428.00	C-072115	3044-PASSENGER MIRR
006706 LANDERS DODGE	195588	2015 10	INV A	298.25	C-072115	3105-OIL PRESSURE S
006706 LANDERS DODGE	195605	2015 10	INV A	355.42	C-072115	3109-HEADLAMP AND W
006706 LANDERS DODGE	195731	2015 10	INV A	263.75	C-072115	3109-HEADLAMP ASSY
006706 LANDERS DODGE	266044	2015 10	INV A	53.77	C-072115	3068-WHEEL CENTER C
				1,399.19		

008561 S & H SMALL ENGINES	14421	2015 10	INV A	103.77	C-072115	BELT-RANGE EQUIPMEN
011610 SOUTHERN THUNDER	303293	2015 10	INV A	1,095.34	C-072115	04 HD-CLUTCH DOOR G
011610 SOUTHERN THUNDER	303551	2015 10	INV A	324.97	C-072115	2013 HD-REAR TIRE
				1,420.31		

017308 GENTRY GLASS	20315	2015 10	INV A	235.00	C-072115	VIN #268128
022896 VALVOLINE	73991	2015 10	INV A	39.08	C-072115	3035-O/C
022896 VALVOLINE	74079	2015 10	INV A	39.08	C-072115	3047-O/C
022896 VALVOLINE	74125	2015 10	INV A	39.08	C-072115	3002-O/C
022896 VALVOLINE	74132	2015 10	INV A	39.08	C-072115	2270-O/C
022896 VALVOLINE	74142	2015 10	INV A	39.08	C-072115	2777-O/C
022896 VALVOLINE	74206	2015 10	INV A	38.74	C-072115	3104-O/C
022896 VALVOLINE	74211	2015 10	INV A	38.74	C-072115	3108-O/C
022896 VALVOLINE	74216	2015 10	INV A	38.74	C-072115	3105-O/C
022896 VALVOLINE	74250	2015 10	INV A	39.08	C-072115	3131-O/C
022896 VALVOLINE	74253	2015 10	INV A	38.74	C-072115	3109-O/C
022896 VALVOLINE	74256	2015 10	INV A	38.74	C-072115	3110-O/C
022896 VALVOLINE	74317	2015 10	INV A	38.74	C-072115	3095-O/C
022896 VALVOLINE	74318	2015 10	INV A	39.08	C-072115	3068-O/C
022896 VALVOLINE	74355	2015 10	INV A	39.08	C-072115	3078-O/C
022896 VALVOLINE	74360	2015 10	INV A	39.08	C-072115	3031-O/C
022896 VALVOLINE	74452	2015 10	INV A	39.08	C-072115	3133-O/C
022896 VALVOLINE	74514	2015 10	INV A	38.74	C-072115	3127-O/C
022896 VALVOLINE	74515	2015 10	INV A	39.08	C-072115	3043-O/C
022896 VALVOLINE	82605	2015 10	INV A	39.08	C-072115	3130-O/C
022896 VALVOLINE	82655	2015 10	INV A	39.08	C-072115	3030-O/C
022896 VALVOLINE	82778	2015 10	INV A	38.74	C-072115	3107-O/C
022896 VALVOLINE	82808	2015 10	INV A	39.08	C-072115	3059-O/C
022896 VALVOLINE	82810	2015 10	INV A	39.08	C-072115	3067-O/C

ACCOUNT TOTAL 8,540.85

0010-200-211-00-612200-	25943	2015 10	INV A	220.00	C-072115	TOILET TANK
000313 TIM MOTE PLUMBING		2015 10	INV A	25.00	C-072115	MOBILE RADIO PROGRA

000949 INTEGRATED COMMUNITY		2015 10	INV A	17.06	C-072115	SUPPLIES
005044 LOWE'S HOME CENTERS,	070715					

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL

262.06

UNIFORMS

2015 10 INV A

334.64 C-072115

UNIFORM-NORTHWESTER

0010-200-211-00-612500-
003863 PERKINS WAYNE 7132015

021916 MIDSOUTH SOLUTIONS 77701
021916 MIDSOUTH SOLUTIONS 77738
021916 MIDSOUTH SOLUTIONS 77942
021916 MIDSOUTH SOLUTIONS 78076

2015 10 INV A
2015 10 INV A
2015 10 INV A
2015 10 INV A

126.55 C-072115
492.50 C-072115
333.00 C-072115
1,301.50 C-072115

PERKINS, WAYNE 2015
MOTORS/WING PATCHES
MCKINNEY, JOSH 201
LAWFIT

ACCOUNT TOTAL

2,588.19

6/22-6/28/2015 FUEL
FUEL FOR SPD

0010-200-211-00-614000-
006919 FUELMAN NP44681265
006919 FUELMAN NP44799718

FUEL & OIL
2015 10 INV A
2015 10 INV A

7,406.23 C-072115
6,816.76 C-072115
14,222.99

ACCOUNT TOTAL

14,222.99

INMATE HOUSING FOR
INMATE MEDICAL & PH

0010-200-211-00-615500-
000964 DESOTO COUNTY SHERIF 070815
000964 DESOTO COUNTY SHERIF 070815B

JAIL FEES
2015 10 INV A
2015 10 INV A

21,350.00 C-072115
110.79 C-072115
21,460.79

ACCOUNT TOTAL

21,460.79

JULY 2015-MO. SERVI

0010-200-211-00-622100-
000949 INTEGRATED COMMUNICA 306999

PROFESSIONAL SERVICES
2015 10 INV A
2015 10 INV A
2015 10 INV A

1,860.00 C-072115
150.00 C-072115
150.00 C-072115
300.00

RACHEL WENDY HAIRE-
LATOYA MABRY-RENEWA
CW PERRY-BLOOD DRAW

006885 STEGALL NOTARY SERVI 7012015
006885 STEGALL NOTARY SERVI 712015

2015 10 INV A
2015 10 INV A

85.00 C-072115
360.00 C-072115

K9 SOFTWARE

021625 AMERICAN TESTING LLC 1278
022112 CREATIVE DESIGN SOFT INV-3349

ACCOUNT TOTAL

2,605.00

TELEPHONE & POSTAGE
2015 10 INV A
2015 10 INV A

1,178.43 C-072115
3,365.65 C-072115

PHONE SERVICES 6/4-

0010-200-211-00-625700-
001095 VERIZON WIRELESS 974877275
001167 AT&T MOBILITY 28725166715

2015 10 INV A

CELLPHONES-PD
INTERPRETER BY PHON

005564 TANGUANG LINE SERVICE 3635695

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YEAR/PERIOD: 2015/9 ACCOUNT/VENDOR	FO 2015/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
004288 C SPIRE	070415		2015 10 INV A	258.61 C-072115		PHONE SERVICES 6/5-
018521 SOUTHERN TELECOMMUNI	063015		2015 10 INV A	621.12 C-072115		PHONE SERVICES, FAX
019948 CRITICAL ALERT	750815959		2015 10 INV A	681.80 C-072115		PAGERS @ SPD JULY 2
021382 PETTY CASH	7142015		2015 10 INV A	5.09 C-072115		POLICE
ACCOUNT TOTAL				6,138.00		
UTILITIES						
0010-200-211-00-626000-	109997221715		2015 10 INV A	20.10 C-072115		2009 STAR LANDING R
000966 ENERGY	105997247715		2015 10 INV A	19.52 C-072115		165 STAR LANDING RD
000966 ENERGY	168322941715		2015 10 INV A	18.17 C-072115		5140 TCHULAHOMA RD
000966 ENERGY	168377837715		2015 10 INV A	19.91 C-072115		3005 COLLEGE RD
000966 ENERGY	168380057715		2015 10 INV A	19.43 C-072115		4830 AIRWAYS BLVD
000966 ENERGY	176235707715		2015 10 INV A	20.12 C-072115		6052 RIMORE
000966 ENERGY	176247437715		2015 10 INV A	20.05 C-072115		6200 GETWELL CD SIR
000966 ENERGY	850563987715		2015 10 INV A	20.05 C-072115		750 BROOKSIDE RD
ACCOUNT TOTAL				157.35		
001145 ATMOS ENERGY	301711680815		2015 10 INV A	163.42 C-072115		8691 NORTHWEST DR
ACCOUNT TOTAL				320.77		
PUBLIC RELATIONS						
0010-200-211-00-626102-	39298		2015 10 INV A	923.06 C-072115		SPD PATCH CARDS
000424 A TO Z ADVERTISING			ACCOUNT TOTAL			
ACCOUNT TOTAL				923.06		
PRINTING						
0010-200-211-00-626500-	M4657		2015 10 INV A	88.00 C-072115		BUSINESS CARDS-FLEET
020454 DIRECTFX			ACCOUNT TOTAL			
ACCOUNT TOTAL				88.00		
TRAVEL & TRAINING						
0010-200-211-00-626900-	4240		2015 10 INV A	2,145.00 C-072115		K9 OLYMPICS REG. &
009111 AMERICAN WORKING DOG			ACCOUNT TOTAL			
023732 HCPAA	7152015		2015 10 INV A	150.00 C-072115		HENDERSONVILLE POLI
ACCOUNT TOTAL				2,295.00		
MACHINERY & EQUIPMENT						
0010-200-211-00-630400-	T006192-IN		2015 10 INV A	4,384.00 C-072115		STOP STICK RACK KIT
000577 STOP STICK LTD			ACCOUNT TOTAL			
ACCOUNT TOTAL				4,384.00		
CONFISCATED FUNDS-LOCAL						
0010-200-211-00-661800-			2015 10 INV A	1,710.10 C-072115		SID-CHEV AVAL. FROM
000407 BILL FORMER'S BOYSW			ACCOUNT TOTAL			
ACCOUNT TOTAL				1,229.73 C-072115		VIN #1886 THE ROBBY
000887 JIMMY GRAY CHEVROLET	290931		2015 10 INV A	1,229.73 C-072115		

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YEAR/PERIOD: 2015/9 TO 2015/10
 ACCOUNT/VENDOR INVOICE
 PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

002041 JOEY TREADWAY	2014-23233	2015 10 INV A	5,028.07	C-072115	PD BUILDING LOT #13
002041 JOEY TREADWAY	2014-23234	2015 10 INV A	789.57	C-072115	PD BUILDING LOT #14
			5,817.64		

005839 GOV DEALS	182-062015	2015 10 INV A	2,373.73	C-072115	GOVDEALS SURPLUS FE
006969 MOTOROLA	13068800	15000496 2015 10 INV A	3,428.75	C-072115	APX6500 RADIO - MS
		ACCOUNT TOTAL	14,559.95		
		ORG 211 TOTAL	80,105.29		

290
 0010-200-290-00-610100-
 000585 BETTER MARKETING KON 138514
 000585 BETTER MARKETING KON 138648
 FIRE DEPARTMENT
 CLEANING SUPPLIES
 2015 10 INV A 1,212.50 C-072115 CENTER PULL TOWELS-
 2015 10 INV A 341.25 C-072115 GARBAGE BAGS-STATIO

0010-200-290-00-610400- 019739 STAPLES ADVANTAGE 3270303082 019739 STAPLES ADVANTAGE 3270303090		ACCOUNT TOTAL	1,553.75		
		OFFICE SUPPLIES	21.99	C-072115	POST IT NOTES-ADMIN
		2015 10 INV A	770.38	C-072115	OFFICE SUPPLIES-ALL
		2015 10 INV A	792.37		
		ACCOUNT TOTAL	792.37		

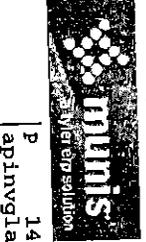
0010-200-290-00-611000- 000687 SOUTHERN PIPE & SUPP 8773050-00 001102 SOUTHAVEN SUPPLY 179251 005044 LOWE'S HOME CENTERS, 070715		MATERIALS	75.48	C-072115	PVC PIPE
		2015 10 INV A	46.65	C-072115	GATORADE, WOODEN/STE
		2015 10 INV A	304.74	C-072115	SUPPLIES
019739 STAPLES ADVANTAGE 3270303070 019739 STAPLES ADVANTAGE 3270303071 019739 STAPLES ADVANTAGE 3270303087		2015 10 INV A 52.99 C-072115 2015 10 INV A 347.98 C-072115 2015 10 INV A 270.52 C-072115			CHAIR MAT-CHIEF WHI STATION 1-CHAIRS LOG BOOKS-ALL STATTI
		ACCOUNT TOTAL	671.49		

0010-200-290-00-611300- 000611 SIGNS & STUFF 91631 000650 G & W DIESEL SERVICE 314894 000650 G & W DIESEL SERVICE 316552		MAINTENANCE VEHICLES	20.00	C-072115	FLEET NUMBERS/292
		2015 10 INV A	195.00	C-072115	INSTALL THERMAL CAM
		2015 10 INV A	309.99	C-072115	292 REMOVE/INSTALL
		ACCOUNT TOTAL	1,098.36		

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YEAR/PERIOD:	2015/9	FO 2015/10	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
000836 COUNTRY FORD INC			6004909		2015 10 INV A			#292 MAINTENANCE
007304 O'REILLYS AUTO PARTS			1224-139880		2015 10 INV A			FLOOR LINERS-292 RO
007304 O'REILLYS AUTO PARTS			1224-140925		2015 10 INV A			SEAT CUSHION-292
007304 O'REILLYS AUTO PARTS			1257-211128		2015 10 INV A			292 CONSOLE LIGHT
								179.95
020832 EEP			317701		2015 10 INV A			TRUCK 1-STARTER REP
020832 EEP			415080		2015 10 INV A			E-1
020832 EEP			415109		2015 10 INV A			LED EMITTER
020832 EEP			415233		2015 10 INV A			E-3 PUMP TEST FAIL
020832 EEP			415310		2015 10 INV A			LED LIGHT PATTERN T
								7,018.68
								ACCOUNT TOTAL
								8,240.09
0010-200-290-00-612200-								
005044 LOWE'S HOME CENTERS,			070715		2015 10 INV A			MAINTENANCE EQUIPMENT & BUILD
013691 PROCRAFT			792015		2015 10 INV A			312.37 C-072115
								185.00 C-072115
								ACCOUNT TOTAL
								497.37
0010-200-290-00-614000-								
000339 SAYLE OIL CO INC			261150		2015 10 INV A			FUEL & OIL
006919 FUELMAN			NP94681289		2015 10 INV A			218.21 C-072115
017201 BEST-WADE PETROLEUM			2050006		2015 10 INV A			32.98 C-072115
017201 BEST-WADE PETROLEUM			2050007		2015 10 INV A			872.02 C-072115
017201 BEST-WADE PETROLEUM			2050008		2015 10 INV A			856.64 C-072115
								1,208.08 C-072115
								ACCOUNT TOTAL
								2,936.74
0010-200-290-00-622100-								
022374 HOWE RICHARD W PE			22374		2015 10 INV A			3,187.93
								ACCOUNT TOTAL
								3,000.00
0010-200-290-00-625700-								
001095 VERIZON WIRELESS			974877275		2015 10 INV A			PROFESSIONAL SERVICES
								3,000.00 C-072115
								ACCOUNT TOTAL
								3,000.00
001167 AT&T MOBILITY			402181127		2015 10 INV A			TELEPHONE & POSTAGE
001167 AT&T MOBILITY			402181127		2015 10 INV A			920.23 C-072115
								3,299.76 C-072115
								ACCOUNT TOTAL
								3,299.76

PHONE SERVICES 6/4-
FIRE- CELL PHONES
OTHER BOX/ U-2

SURVEY CONSULTATION

REPAIR GARBAGE DISP

SUPPLIES

WHITE GAS

6/22-6/28/2015 FUEL

FUEL FOR THE STATIO

FUEL FOR THE STATIO

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 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

004288 C SPIRE	070415	2015 10 INV A	248.60	C-072115	PHONE SERVICES 6/5-
018521 SOUTHERN TELECOMMUNI	063015	2015 10 INV A	296.17	C-072115	PHONE SERVICES, FAX
ACCOUNT TOTAL			4,799.76		

0010-200-290-00-626000-	15374952715	UTILITIES	2015 10 INV A	1,242.67	C-072115	STATION #3-6050 ELM
000966 ENERGY		ACCOUNT TOTAL		1,242.67		

0010-200-290-00-626700-		RENTALS	2015 10 INV A	63.40	C-072115	OXYGEN
020843 TESS COMPANY	365158	2015 10 INV A	98.00	C-072115		OXYGEN
020843 TESS COMPANY	365626	2015 10 INV A	64.65	C-072115		OXYGEN
020843 TESS COMPANY	366051	ACCOUNT TOTAL		226.05		

0010-200-290-00-626900-		TRAVEL & TRAINING	2015 10 INV A	454.10	C-072115	SUPPLIES
005044 LOWE'S HOME CENTERS,	070715	2015 10 INV A	169.31	C-072115		MSFA 1021 MEALS REI
012820 MCCOY GEORGE	6252015	2015 10 INV A	612.00	C-072115		SCANTRON
016031 SCANTRON	13708183	ACCOUNT TOTAL		1,235.41		

0010-200-290-00-630400-		MACHINERY & EQUIPMENT	2015 10 INV A	548.00	C-072115	STRUT KIT TRUCK 3
000529 NAFECO	786496	2015 10 INV A	67.00	C-072115		RADIO HOLDER & STRA
014106 HERO GEAR	938	ACCOUNT TOTAL		615.00		
ORG 290		TOTAL		26,488.76		

295		FIRE PREVENTION	2015 10 INV A	455.48	C-072115	SAFETY DAY KIT
0010-200-295-00-626102-		PUBLIC RELATIONS	2015 10 INV A	455.48		
001416 NFPA	6471162Y	ACCOUNT TOTAL		455.48		
ORG 295		TOTAL		455.48		

297		EMS	2015 10 INV A	272.49	C-072115	GLUCOSE, SWADDLER, BN
0010-200-297-00-610701-		MEDICAL SUPPLIES	2015 10 INV A			

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/9 INVOICE	TO 2015/10	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
000665 DESOTO COUNTY COOPER	25668			2015 10 INV A		70.90 C-072115	MATS	
000669 CAMPER CITY USA INC	644577			2015 10 INV A		129.00 C-072115	BALL HOOK	
000715 THOMPSON MACHINERY	S2605501			2015 10 INV A		1,960.00 C-072115	EQUIPMENT RENTAL	
000759 LEHMAN ROBERTS CO	324447			2015 10 INV A		218.00 C-072115	MATERIALS	
000759 LEHMAN ROBERTS CO	32499			2015 10 INV A		265.42 C-072115	MATERIALS	
000759 LEHMAN ROBERTS CO	32536			2015 10 INV A		269.78 C-072115	MATERIALS	
000759 LEHMAN ROBERTS CO	32684			2015 10 INV A		275.23 C-072115	MATERIALS	
						1,028.43		
001102 SOUTHAVEN SUPPLY	179831			2015 10 INV A		97.26 C-072115	MATERIALS	
001102 SOUTHAVEN SUPPLY	4203B			2015 10 INV A		211.79 C-072115	MATERIALS	
						309.05		
002869 VULCAN CONSTRUCTION	30955308			2015 10 INV A		1,417.65 C-072115	MATERIALS	
016582 CONTRACTORS SUPPLY P 6977				2015 10 INV A		249.95 C-072115	MATERIALS FOR STREE	
016582 CONTRACTORS SUPPLY P 6987				2015 10 INV A		249.95 C-072115	MATERIALS FOR STREE	
						499.90		
018474 CORDOVA CONCRETE	1136160			2015 10 INV A		200.00 C-072115	MATERIALS	
018474 CORDOVA CONCRETE	1136293			2015 10 INV A		203.00 C-072115	MATERIALS	
018474 CORDOVA CONCRETE	1136294			2015 10 INV A		1,000.00 C-072115	MATERIALS	
018474 CORDOVA CONCRETE	1136295			2015 10 INV A		400.00 C-072115	MATERIALS	
018474 CORDOVA CONCRETE	1136296			2015 10 INV A		200.00 C-072115	MATERIALS	
018474 CORDOVA CONCRETE	1136299			2015 10 INV A		100.00 C-072115	MATERIALS	
018474 CORDOVA CONCRETE	1136300			2015 10 INV A		250.00 C-072115	MATERIALS	
						2,353.00		
ACCOUNT TOTAL							8,627.93	
MAINTENANCE VEHICLES								
0010-300-311-00-611300-	1897-229616			2015 10 INV A		122.65 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-230436			2015 10 INV A		32.34 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-230778			2015 10 CRM A		-80.83 C-072115	CREDIT	
000993 CARQUEST AUTO PARTS	1897-230780			2015 10 INV A		-170.00 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-231649			2015 10 INV A		76.18 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-232219			2015 10 INV A		25.19 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-232307			2015 10 INV A		78.39 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-232389			2015 10 INV A		2.06 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-232889			2015 10 INV A		5.74 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-232841			2015 10 INV A		59.92 C-072115	MATERIALS FOR SHOP	
000993 CARQUEST AUTO PARTS	1897-232867			2015 10 INV A		14.02 C-072115	MATERIALS FOR SHOP	
						165.66		

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001150 NAPA GENUINE PARTS C 639143			2015 10 INV A	155.17	C-072115	MATERIALS FOR SHOP
006706 LANDERS DODGE	265386		2015 10 INV A	128.51	C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1224-139083			2015 10 INV A	38.03	C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-210887			2015 10 INV A	34.67	C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-211051			2015 10 CRM A	-20.10	C-072115	CREDIT
007304 O'REILLYS AUTO PARTS 1257-211052			2015 10 INV A	20.10	C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-211053			2015 10 CRM A	14.57	C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-211054			2015 10 CRM A	-34.67	C-072115	CREDIT
007304 O'REILLYS AUTO PARTS 1257-211670			2015 10 INV A	5.63	C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-212287			2015 10 INV A	16.42	C-072115	MATERIALS FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-212310			2015 10 INV A	7.59	C-072115	MATERIALS FOR SHOP
016158 GENERAL BATTERY	33002		2015 10 INV A	82.24		MATERIALS FOR SHOP
016158 GENERAL BATTERY	33006		2015 10 INV A	160.00	C-072115	MATERIALS FOR SHOP
016582 CONTRACTORS SUPPLY P 6968			2015 10 INV A	85.00	C-072115	MATERIALS FOR SHOP
016582 CONTRACTORS SUPPLY P 6998			2015 10 INV A	245.00		MATERIALS FOR SHOP
016582 CONTRACTORS SUPPLY P 7001			2015 10 INV A	424.30	C-072115	MATERIALS FOR SHOP-
017201 BEST-WADE PETROLEUM	2050125		2015 10 INV A	218.00	C-072115	MATERIALS FOR SHOP-
017952 HOTSY OF MEMPHIS	10724		2015 10 INV A	1,615.00	C-072115	MATERIALS FOR SHOP
019588 CCP INDUSTRIES INC	IN0150783		2015 10 INV A	2,257.30		MATERIALS FOR SHOP
019588 CCP INDUSTRIES INC	IN01509376		2015 10 INV A	543.08	C-072115	MATERIALS FOR SHOP
019912 GOODYEAR TIRE	42085584		2015 10 INV A	235.54	C-072115	MATERIALS FOR SHOP
0010-300-311-00-612500- 000983 PARAMOUNT UNIFORMS R 308672 000983 PARAMOUNT UNIFORMS R 310056			2015 10 INV A	452.88	C-072115	MATERIALS FOR SHOP
			2015 10 INV A	304.86	C-072115	MATERIALS FOR SHOP
			2015 10 INV A	757.74		MATERIALS FOR SHOP
			2015 10 INV A	299.06	C-072115	MATERIALS FOR SHOP
			ACCOUNT TOTAL	4,869.30		
			UNIFORMS	111.58	C-072115	UNIFORMS
			2015 10 INV A	111.58	C-072115	UNIFORMS
			2015 10 INV A	223.16		
			ACCOUNT TOTAL	223.16		

0010-300-311-00-625700-
 001095 VERIZON WIRELESS

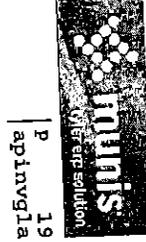
974877275
 TELEPHONE & POSTAGE
 2015 10 INV A
 40.01 C-072115

PHONE SERVICES 6/4-

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ACCOUNT/VENDOR							
001167 AT&T MOBILITY		28725225715		2015 10 INV A	140.14	C-072115	RAY TARRANCE CELL P
004288 C SPIRE		070415		2015 10 INV A	84.80	C-072115	PHONE SERVICES. 6/5-
				ACCOUNT TOTAL	264.95		
0010-300-311-00-626000-				UTILITIES			
000966 ENTERGY		16833121715		2015 10 INV A	2,118.83	C-072115	5913 PEPPERCHASE DR
000966 ENTERGY		98050180715		2015 10 INV A	12.19	C-072115	5813 PEPPERCHASE DR
				ACCOUNT TOTAL	2,131.02		
001145 ATMOS ENERGY		301698310815		2015 10 INV A	54.89	C-072115	385 MAIN ST.
001388 HORN LAKE WATER ASSO		3-0257000		2015 10 INV A	272.00	C-072115	5813 PEPPERCHASE
				ACCOUNT TOTAL	2,457.91		
				ORG 311 TOTAL	16,443.25		
315							
0010-300-315-00-612200-							
000497 DESOTO COUNTY ELECTCR		2538		2015 10 INV A	55.00	C-072115	SIGNAL REPAIR AT 30
000497 DESOTO COUNTY ELECTCR		2569		2015 10 INV A	518.80	C-072115	SIGNAL REPAIR
				ACCOUNT TOTAL	573.80		
0010-300-315-00-626000-							
000966 ENTERGY		108163825715		2015 10 INV A	34.88	C-072115	6145 AIRWAYS BLVD
000966 ENTERGY		110822004715		2015 10 INV A	50.09	C-072115	MS 302 @ GETWELL
000966 ENTERGY		15064967715		2015 10 INV A	261.81	C-072115	SR LTS CITY MAINT
000966 ENTERGY		152933359715		2015 10 INV A	54.72	C-072115	WHTTORTH AND ST LI
000966 ENTERGY		16344749715		2015 10 INV A	13.31	C-072115	SWEET FLAG LOOP
000966 ENTERGY		16713240715		2015 10 INV A	43.88	C-072115	CHURCH RD @ 155
000966 ENTERGY		16713968715		2015 10 INV A	33.61	C-072115	TL MILBRANCH ST LI
000966 ENTERGY		16855019715		2015 10 INV A	64.10	C-072115	CHURCH RD/GETWELL R
000966 ENTERGY		16850885715		2015 10 INV A	29.42	C-072115	AIRWAYS/RASCO
000966 ENTERGY		16853152715		2015 10 INV A	25.99	C-072115	488 CHURCH RD E
000966 ENTERGY		19075704715		2015 10 INV A	50.09	C-072115	MS 302 & TCHULAHOMA
000966 ENTERGY		52730470715		2015 10 INV A	23.26	C-072115	1005 CHURCH W RD
000966 ENTERGY		50881309715		2015 10 INV A	27.59	C-072115	85 CHURCH RD E
000966 ENTERGY		58522954715		2015 10 INV A	32.04	C-072115	6875 AIRWAYS BLVD
000966 ENTERGY		59478867715		2015 10 INV A	26.60	C-072115	6345 AIRWAYS BLVD
000966 ENTERGY		59478944715		2015 10 INV A	22.03	C-072115	6610 AIRWAYS BLVD
000966 ENTERGY		68387034715		2015 10 INV A	62.22	C-072115	249 GOODMAN RD W
000966 ENTERGY		89417216715		2015 10 INV A	34.41	C-072115	5577 GETWELL RD
000966 ENTERGY		91224535715		2015 10 INV A	22.66	C-072115	992 CHURCH RD E
				ACCOUNT TOTAL	912.71		

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001105 NORTHCENTRAL ELECTRI	072115		2015 10 INV A			STREET LIGHTS
			ACCOUNT TOTAL		2,297.03 C-072115	
			ORG 315 TOTAL		3,209.74	
					3,783.54	
PARKS DEPARTMENT						
OFFICE SUPPLIES						
411			2015 10 INV A			STAPLES RUBBERBANDS
0010-400-411-00-610400-			2015 10 INV A			CREDIT CARD TAPE
019739 STAPLES ADVANTAGE	32070303077		2015 10 INV A			3 HOLE MAX PUNCH
019739 STAPLES ADVANTAGE	3270303073		2015 10 INV A			THERMAL PAPER/POS M
019739 STAPLES ADVANTAGE	3270303075		2015 10 INV A			CALCULATORS
019739 STAPLES ADVANTAGE	3270303079		2015 10 INV A			
019739 STAPLES ADVANTAGE	3270303085		2015 10 INV A			
			ACCOUNT TOTAL		397.11	
MAINTENANCE VEHICLES						
0010-400-411-00-611300-			2015 10 INV A			4 TIRES MOUNTED
009578 GATEWAY TIRE & SERVI	1102803478		2015 10 INV A			
			ACCOUNT TOTAL		322.56 C-072115	
MAINTENANCE EQUIPMENT & BUILD						
0010-400-411-00-612200-			2015 10 INV A			BLEACH, CLEANING SU
000268 BEST CHANCE JANITOR	165100		2015 10 INV A			CARB-PCV-CHOKE - SU
000308 MAINTENANCE SUPPLY	1939932		2015 10 INV A			SHRINK WRAP, SEALAN
000308 MAINTENANCE SUPPLY	195202		2015 10 INV A			
			ACCOUNT TOTAL		1,245.02	
VOLTAGE LIMITER						
000312 BOB LADD & ASSOCIATE	01-3997		2015 10 INV A			VOLTAGE REGULATOR B
000312 BOB LADD & ASSOCIATE	01-4012		2015 10 INV A			NUTS, SCREWS, LOCKN
000312 BOB LADD & ASSOCIATE	01-4086		2015 10 INV A			
			ACCOUNT TOTAL		463.62	
LEVERSET CORES						
000615 PAYNES LOCKSMITH SER	7774		2015 10 INV A			LEVERSET CORES
001056 BWI MEMPHIS	13103085		2015 10 INV A			FOLTEC CLASSIC MINO
001102 SOUTHAVEN SUPPLY	179204		2015 10 INV A			BATTERY CUTUP, FWINE
001102 SOUTHAVEN SUPPLY	179208		2015 10 INV A			TAPE, PIPE, PIPE NIPP
			ACCOUNT TOTAL		815.84	
TRANSMISSION FILTER						
001150 NAPA GENUINE PARTS C	111324		2015 10 INV A			TRANSMISSION FILTER
001150 NAPA GENUINE PARTS C	111436		2015 10 INV A			BATTERY CABLE
001150 NAPA GENUINE PARTS C	111614		2015 10 INV A			HOSE END HOSE
			ACCOUNT TOTAL		272.01 C-072115	
					20.30 C-072115	
					10.31 C-072115	
					272.01 C-072115	
					302.62	

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002768	KEELLING IRRIGATION	S2837065001		2015 10 INV A	5.85	C-072115	PVC ADAPTERS
002951	STAPELINE TIRE & TRA	126205		2015 10 INV A	36.79	C-072115	OIL FILTER, ELEMENT
005044	LOWE'S HOME CENTERS,	070715		2015 10 INV A	71.08	C-072115	SUPPLIES
006479	AIRGAS MID SOUTH	9928319060		2015 10 INV A	28.15	C-072115	CYLINDER RENTAL
009578	GATEWAY TIRE & SERVI	1102809024		2015 10 INV A	24.95	C-072115	TUBE, REG MOUNT
010865	RELIABLE EQUIPMENT	122736		2015 10 INV A	197.85	C-072115	GATORLINE
010865	RELIABLE EQUIPMENT	122872		2015 10 INV A	250.00	C-072115	15 GAL. SPRAYER
010865	RELIABLE EQUIPMENT	122929		2015 10 INV A	1,021.37	C-072115	CARB ASSEMBLY & STA
010865	RELIABLE EQUIPMENT	123021		2015 10 INV A	91.39	C-072115	BEARING GUARD COTTE
010865	RELIABLE EQUIPMENT	123068		2015 10 INV A	365.57	C-072115	WHEEL CASSTER KIT
010865	RELIABLE EQUIPMENT	123238		2015 10 INV A	329.85	C-072115	RED MAX
					2,256.03		
016582	CONTRACTORS SUPPLY P	6965		2015 10 INV A	527.08	C-072115	QUICKRETE
021382	PETTY CASH	7062015		2015 10 INV A	2.48	C-072115	PARKS
				ACCOUNT TOTAL	7,944.05		
0010-400-411-00-612201-							
000209	MCDONALD DASH	1022006		2015 10 INV A	289.38	C-072115	MASTER PADLOCK
000983	PARAMOUNT UNIFORMS R	0308002		2015 10 INV A	38.00	C-072115	MATS
001056	BWI MEMPHIS	13084759-1		2015 10 INV A	2,980.00	C-072115	TURFACE MVP 50#
001056	BWI MEMPHIS	13084759-2		2015 10 INV A	1,796.97	C-072115	DISMISS T&O
001056	BWI MEMPHIS	13089615		2015 10 INV A	598.99	C-072115	DISMISS T & D
001056	BWI MEMPHIS	13097628		2015 10 INV A	141.44	C-072115	FUSILODE T & O HERB
					5,517.40		
001099	NORTH MS PEST CONTRO	634816		2015 10 INV A	369.00	C-072115	PEST CONTROL
001102	SOUTHAVEN SUPPLY	179209		2015 10 INV A	298.13	C-072115	SUPPLIES FOR CLEANI
001104	SHERWIN WILLIAMS SOU	6880-5		2015 10 INV A	31.17	C-072115	PAINT
005044	LOWE'S HOME CENTERS,	070715		2015 10 INV A	355.95	C-072115	SUPPLIES
008127	WASTE CONNECTIONS OF	4334369		2015 10 INV A	118.18	C-072115	PARKS BLDG.
008127	WASTE CONNECTIONS OF	4334396		2015 10 INV A	58.80	C-072115	GOLF COURSE
008127	WASTE CONNECTIONS OF	4337149		2015 10 INV A	129.82	C-072115	ARENA
008127	WASTE CONNECTIONS OF	4337247		2015 10 INV A	1,628.21	C-072115	SNOWDEN
008127	WASTE CONNECTIONS OF	4337349		2015 10 INV A	254.41	C-072115	SOCCER FIELD
008127	WASTE CONNECTIONS OF	4337352		2015 10 INV A	358.75	C-072115	GREENBROOK SOFTBALL

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WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PR TYP S	INVOICE	WARRANT CHECK	DESCRIPTION
010865 RELIABLE EQUIPMENT	2015 10 INV A	122821	359.88 C-072115	ANTI SCALP KIT
018474 CORDOVA CONCRETE	2015 10 INV A	1135342	200.00 C-072115	SNOWDEN BASEBALL FI
ACCOUNT TOTAL			10,007.08	
0010-400-411-00-612205-	2015 10 INV A	070615	375.00 C-072115	SPORTS REFUND
023729 DAVIS WESLEY E	2015 10 INV A	070615	125.00 C-072115	REFUND
023730 AEON LLL	2015 10 INV A	070615	500.00	
ACCOUNT TOTAL			500.00	
0010-400-411-00-612300-	2015 10 INV A	01-4253	384.17 C-072115	FLAG POLE, FLAG SET
000312 BOB LADD & ASSOCIATE	2015 10 INV A	261476	1,030.76 C-072115	REG GAS FOR GOLF CO
000339 SAYLE OIL CO INC	2015 10 INV A	0307683	34.76 C-072115	GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R	2015 10 INV A	309089	34.76 C-072115	GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R	2015 10 INV A	309089	69.52	
ACCOUNT TOTAL			1,484.45	
0010-400-411-00-612500-	2015 10 INV A	0307991	374.94 C-072115	PARKS UNIFORMS
000983 PARAMOUNT UNIFORMS R	2015 10 INV A	0309379	365.94 C-072115	UNIFORMS - PARKS
000983 PARAMOUNT UNIFORMS R	2015 10 INV A	0309379	740.88	
ACCOUNT TOTAL			740.88	
0010-400-411-00-613100-	2015 10 INV A	712015	667.00 C-072115	FIELD MASK, HELMETS
021472 ATHLETIC HOUSE @ SNO	2015 10 INV A	712015	667.00	
ACCOUNT TOTAL			667.00	
0010-400-411-00-622100-	2015 10 INV A	117401138	720.00 C-072115	SNOWDEN
000216 GRASSLAND IRRIGATION	2015 10 INV A	WR342783	63.04 C-072115	MP0266-ARTS/CULTURA
006685 DEX IMAGING	2015 10 INV A	7092015	143.00 C-072115	JOHN LYONS-NOTARY X
006885 STEGALL NOTARY SERVI	2015 10 INV A	792015	143.00 C-072115	KENNETH GLOVER-NOTA
006885 STEGALL NOTARY SERVI	2015 10 INV A	792015	286.00	
ACCOUNT TOTAL			117.00 C-072115	

007174 DENNIS WRIGHT & SON 30709

PAY AMOUNT TO CLEAR

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007174 DENNIS WRIGHT & SON 30710 2015 10 INV A 936.24 C-072115 REP. BATTERIES AND

009591 TRI FIRMA 4126QB 2015 10 INV A 542.98 C-072115 FALLEN TREE & REPAI

011134 WHITEFIELD 42689 15000533 2015 10 INV A 3,940.48 C-072115 ELBC WORK TO INSTAL

0010-400-411-00-625700- 974877275 TELEPHONE & POSTAGE
 001095 VERIZON WIRELESS 070415 2015 10 INV A 280.07 C-072115 PHONE SERVICES 6/4-
 004288 C SPIRE 280025850715 2015 10 INV A 559.37 C-072115 PHONE SERVICES 6/5-
 013136 AT&T 280025850715 2015 10 INV A 103.44 C-072115 ARENA - PHONE
 018521 SOUTHERN TELECOMMUNI 063015 2015 10 INV A 113.65 C-072115 PHONE SERVICES, FAX

0010-400-411-00-626000- 119242972715 UTILITIES
 000966 ENERGY 16836884715 2015 10 INV A 64.67 C-072115 7635 TCHULAHOMA
 000966 ENERGY 16838617715 2015 10 INV A 60.95 C-072115 CHAPARRAL LN PARK
 000966 ENERGY 38124624715 2015 10 INV A 250.97 C-072115 SNOWDEN PARK
 000966 ENERGY 63799183715 2015 10 INV A 650.91 C-072115 CHERRY VALLEY PK FL
 000966 ENERGY 2015 10 INV A 47.89 C-072115 6715 HOSPITALITY RD

001145 ATMOS ENERGY 301501790815 2015 10 INV A 1,075.39 FIELD OF DREAMS
 009669 GIBSON PROPANE 3041917037 2015 10 INV A 3,014.31 C-072115 PROPANE FOR SNOWDEN
 0010-400-411-00-630400- 712015 MACHINERY & EQUIPMENT
 022719 UMB CARD SERVICES 2015 10 INV A 270.20 C-072115 PROPAANE FOR SNOWDEN
 0010-400-411-00-630400- 712015 ACCOUNT TOTAL 4,359.90 MATS, LIGHTENING DE

0010-400-411-00-630400- 712015 ACCOUNT TOTAL 1,821.67 C-072115
 022719 UMB CARD SERVICES 712015 ACCOUNT TOTAL 1,821.67
 0010-400-411-00-630400- 712015 ACCOUNT TOTAL 35,906.97
 022719 UMB CARD SERVICES 712015 ACCOUNT TOTAL 35,906.97

412 PARK TOURNAMENTS
 0010-400-412-00-612400- 671525 RESELL / CONCESSION EXPENSE
 000642 HOTEL & RESTAURANT 81025 2015 10 INV A 151.23 C-072115 CONDIMENT DISP/3 LG
 003011 M & M PROMOTIONS 81025 2015 10 INV A 796.51 C-072115 WRISTBAND
 003538 HARDIN'S SYSCO 406061656 2015 10 GRM A -221.70 C-072115 CREDIT/ INV 4060512
 003538 HARDIN'S SYSCO 406061656 2015 10 INV A 6,251.07 C-072115 FOOD FOR RESELL AT

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007947 DOMINO'S PIZZA 134444 2015 10 INV A 220.75 C-072115 PIZZA FOR RESELL

008588 EXCEL SCREENPRINTING 19102 2015 10 INV A 990.00 C-072115 WRISTBANDS FOR RESE

010700 STANDARD COFFEE SERV 151946741005 2015 10 INV A 87.13 C-072115 COFFEE SERVICE FOR

018557 CUBE ICE INC. 25-503656 2015 10 INV A 285.00 C-072115 ICE FOR RESELL

020206 LEWIS BROTHERS BAKER 23949080 2015 10 INV A 590.04 C-072115 BUNS

020206 LEWIS BROTHERS BAKER 24020779 2015 10 INV A 2,026.40 C-072115 BUNS

021164 SUNNY SKY PRODUCTS 401944506 2015 10 INV A 65.00 C-072115 STRAWBERRY JUICE SY

021382 PETTY CASH 7062015 2015 10 INV A 108.24 C-072115 PARKS

0010-400-412-00-626102- 95517 PROMOTIONS 2015 10 INV A 809.55 C-072115 TROPHIES FOR NABF

001121 NEWTON TROPHY 15000536 2015 10 INV A 532.25 C-072115 CONVENTION BRIEF CA

003011 M & M PROMOTIONS 81021 2015 10 INV A 2,523.25 C-072115 375 CONVENTION BRIE

003011 M & M PROMOTIONS 81022 2015 10 INV A 2,127.80 C-072115 TOWELS

003011 M & M PROMOTIONS 81023 2015 10 INV A 516.98 C-072115 HEADBANDS

003011 M & M PROMOTIONS 81024 2015 10 INV A 328.78 C-072115 NAME TAG HOLDERS

003011 M & M PROMOTIONS 81026 2015 10 INV A 367.00 C-072115 T SHIRTS

003011 M & M PROMOTIONS 81027 2015 10 INV A 297.00 C-072115 LANYARDS

003011 M & M PROMOTIONS 81028 2015 10 INV A 445.00 C-072115 POLY LANYARDS

007885 PAULSEN PRINTING COM 75474 2015 10 INV A 7,138.06 2350 WORLD SERIES P

010691 NABF 72015-07 15000540 2015 10 INV A 889.00 C-072115 NABF PER TEAM AMOUN

ACCOUNT TOTAL 11,836.61

0010-400-412-00-627901- TOURNAMENT UMPIRE FEES 285.00 C-072115 NABF WORLD SERIES U

001008 KAISER JOHN 752015 2015 10 INV A 95.00 C-072115 NABF WORLD SERIES U

001039 SWORDS NEAL 752015 2015 10 INV A 1,066.00 C-072115 NABF WORLD SERIES U

001051 MALONE TERRY 752015 2015 10 INV A 325.00 C-072115 NABF WORLD SERIES U

001055 PICKENS ABRHAM 752015 2015 10 INV A 290.00 C-072115 NABF WORLD SERIES U

001064 FERGUSON BRIAN 752015 2015 10 INV A

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP 9

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	TO	PO	YEAR/PR	TYP	WARRANT	CHECK	DESCRIPTION
002737 MIZE BILLY	2015 10	2015 10		2015 10	INV A	145.00	C-072115	NABF WORLD SERIES U
002742 JEFFERSON WILLIE	2015 10	2015 10		2015 10	INV A	95.00	C-072115	NABF WORLD SERIES U
002743 WRICE WILLIE	2015 10	2015 10		2015 10	INV A	95.00	C-072115	NABF WORLD SERIES U
003025 SWINDLE JAMES T	2015 10	2015 10		2015 10	INV A	400.00	C-072115	NABF WORLD SERIES U
004620 WALKER LARRY	2015 10	2015 10		2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
006697 MURCHISON MIKE	2015 10	2015 10		2015 10	INV A	90.00	C-072115	NABF WORLD SERIES U
008250 NYE ERIC	2015 10	2015 10		2015 10	INV A	180.00	C-072115	NABF WORLD SERIES U
008272 STOCKTON RANDY	2015 10	2015 10		2015 10	INV A	325.00	C-072115	NABF WORLD SERIES U
008318 RAY MARY ALEXIS	2015 10	2015 10		2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
008692 WELCH HENRY	2015 10	2015 10		2015 10	INV A	380.00	C-072115	NABF WORLD SERIES U
008764 BEASLEY GARY	2015 10	2015 10		2015 10	INV A	390.00	C-072115	NABF WORLD SERIES U
008913 CLABO DARIEN	2015 10	2015 10		2015 10	INV A	390.00	C-072115	NABF WORLD SERIES U
008915 RUCKER JOSEPH M	2015 10	2015 10		2015 10	INV A	135.00	C-072115	NABF WORLD SERIES U
010612 GILBERT CALEB	2015 10	2015 10		2015 10	INV A	180.00	C-072115	NABF SCOREKEEPER
010752 EASLEY JEREMY	2015 10	2015 10		2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
010998 WILSON ERIC	2015 10	2015 10		2015 10	INV A	160.00	C-072115	NABF SCOREKEEPER
011652 WRENN DALE	2015 10	2015 10		2015 10	INV A	295.00	C-072115	NABF WORLD SERIES U
012494 MILTON QUINTIN	2015 10	2015 10		2015 10	INV A	280.00	C-072115	NABF WORLD SERIES U
014003 GAMMELL GARY D	2015 10	2015 10		2015 10	INV A	100.00	C-072115	NABF WORLD SERIES U
014489 ANDERSON GREGORY	2015 10	2015 10		2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U
016045 BARTLEY COURTNEY	2015 10	2015 10		2015 10	INV A	120.00	C-072115	NABF SCOREKEEPER
016900 CAYGLE CRAIG	2015 10	2015 10		2015 10	INV A	190.00	C-072115	NABF WORLD SERIES U
017519 AUSTIN KIMBERLY	2015 10	2015 10		2015 10	INV A	120.00	C-072115	NABF SCOREKEEPER
018661 MILLER ABBIE	2015 10	2015 10		2015 10	INV A	40.00	C-072115	NABF SCOREKEEPER
018857 MUSSA CARL	2015 10	2015 10		2015 10	INV A	140.00	C-072115	NABF WORLD SERIES U



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/9 TO 2015/10 INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION
019961 GESLIN DALE	752015		2015 10 INV A	195.00 C-072115	NABF WORLD SERIES U
021347 HAYES JOSHUA	752015		2015 10 INV A	100.00 C-072115	NABF SCOREKEEPER
021348 DENNIE JOSHUA AUSTIN	752015		2015 10 INV A	40.00 C-072115	NABF SCOREKEEPER
021349 ROGERS JESSICA	752015		2015 10 INV A	80.00 C-072115	NABF SCOREKEEPER
021406 STEVENS STEVE	752015		2015 10 INV A	190.00 C-072115	NABF WORLD SERIES U
021698 ROBERTSON BOBBY	752015		2015 10 INV A	230.00 C-072115	NABF WORLD SERIES U
022083 SHELEY MARY ELIZABET	752015		2015 10 INV A	260.00 C-072115	NABF SCOREKEEPER
022936 RUGGIERO IV GEORGE	752015		2015 10 INV A	120.00 C-072115	NABF SCOREKEEPER
023086 BATES ROBERT MARK	752015		2015 10 INV A	380.00 C-072115	NABF WORLD SERIES U
023088 AVALOS MIKE	752015		2015 10 INV A	395.00 C-072115	NABF WORLD SERIES U
023178 FERGUSON WILLIAM	752015		2015 10 INV A	145.00 C-072115	NABF WORLD SERIES U
023362 MCKINNEY JACQUELYN	752015		2015 10 INV A	120.00 C-072115	NABF SCOREKEEPER
023411 REYNOLDS ALAN	752015		2015 10 INV A	100.00 C-072115	NABF WORLD SERIES U
023412 JOHNSTON BRENT	752015		2015 10 INV A	240.00 C-072115	NABF WORLD SERIES U
023449 PACE JACKSON	752015		2015 10 INV A	140.00 C-072115	NABF SCOREKEEPER
023452 GILBERT LORI	752015		2015 10 INV A	842.00 C-072115	NABF SCOREKEEPER
ACCOUNT TOTAL				10,538.00	
ORG 412 TOTAL				33,724.28	
MUNICIPAL CODE ENFORCEMENT					
MATERIALS					
511	0010-500-511-00-611000-		2015 10 INV A	96.35 C-072115	MATERIALS
	000246 ANIMAL CARE EQUIPMEN		2015 10 INV A	96.35	
ACCOUNT TOTAL				96.35	
MAINTENANCE EQUIPMENT & BUILD					
MATERIALS					
0010-500-511-00-612200-			2015 10 INV A	5.00 C-072115	MATERIALS EQUIPMENT
000983 PARAMOUNT UNIFORMS R			2015 10 INV A	5.00 C-072115	MATERIAL EQUIPMENT
000983 PARAMOUNT UNIFORMS R			2015 10 INV A	10.00	
ACCOUNT TOTAL				24.56 C-072115	MATERIALS EQUIPMENT
001102 SOUTHAVEN SUPPLY				34.56	
ACCOUNT TOTAL				34.56	

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020065 BLC OF MS LLC	4636	2015 10 INV A	84.00	C-072115	8295 BLUE RIDGE DR
020065 BLC OF MS LLC	4637	2015 10 INV A	252.00	C-072115	7989 MALONE RD
020065 BLC OF MS LLC	4638	2015 10 INV A	84.00	C-072115	2811 RUSSOM DR
020065 BLC OF MS LLC	4639	2015 10 INV A	84.00	C-072115	2906 NORTH HARTLAND
020065 BLC OF MS LLC	4640	2015 10 INV A	84.00	C-072115	2940 NORTH HARTLAND
020065 BLC OF MS LLC	4641	2015 10 INV A	84.00	C-072115	2972 NORTH HARTLAND
020065 BLC OF MS LLC	4642	2015 10 INV A	84.00	C-072115	5670 STEFFANI DR
020065 BLC OF MS LLC	4643	2015 10 INV A	84.00	C-072115	965 GREAT OAKS DR
020065 BLC OF MS LLC	4644	2015 10 INV A	84.00	C-072115	861 GREAT OAKS DR
020065 BLC OF MS LLC	4645	2015 10 INV A	84.00	C-072115	5820 WESTMINISTER L
ACCOUNT TOTAL			4,048.00		

0010-900-902-00-620600-					
MDOT MAINTENANCE					
020065 BLC OF MS LLC	4646	2015 10 INV A	2,165.00	C-072115	MDOT HUDGINS RD AND
020065 BLC OF MS LLC	4647	2015 10 INV A	1,470.00	C-072115	MDOT WEST SIDE OF I
020065 BLC OF MS LLC	4648	2015 10 INV A	1,328.00	C-072115	MDOT STAPLELINE AND
020065 BLC OF MS LLC	4649	2015 10 INV A	416.00	C-072115	MDOT NORTHWEST DRIV
ACCOUNT TOTAL			5,379.00		

0010-900-902-00-620902-					
FACILITIES MANAGEMENT					
000156 ARAMARK UNIFORM SERV	1415219086	2015 10 INV A	155.86	C-072115	MATS FOR COURT
000156 ARAMARK UNIFORM SERV	1415219087	2015 10 INV A	329.21	C-072115	MATS
000156 ARAMARK UNIFORM SERV	1415222206	2015 10 INV A	155.86	C-072115	MATS-COURT
000156 ARAMARK UNIFORM SERV	1415222207	2015 10 INV A	329.21	C-072115	MATS
ACCOUNT TOTAL			970.14		

000216 GRASSLAND IRRIGATION	117401205	2015 10 INV A	2,368.00	C-072115	GB SOFTBALL COMPLEX
000232 MATHESSON & ASSOC LIC	15358	2015 10 INV A	275.00	C-072115	ALARM SERVICE FOR F
000469 TRI-STAR COMPANIES,	TC4816	2015 10 INV A	4,530.00	C-072115	NEW CONDENSOR COIL
000469 TRI-STAR COMPANIES,	TC4962	2015 10 INV A	257.25	C-072115	HVAC SERVICES - BLD
000469 TRI-STAR COMPANIES,	TC5008	2015 10 INV A	155.00	C-072115	HVAC SERVICES @ LIB
000469 TRI-STAR COMPANIES,	TC5016	2015 10 INV A	155.00	C-072115	HVAC SERVICES @ ARE
000469 TRI-STAR COMPANIES,	TC5038	2015 10 INV A	487.00	C-072115	HVAC SERVICES @ ARE
000469 TRI-STAR COMPANIES,	TC5048	2015 10 INV A	253.48	C-072115	HVAC SERVICES @ WHI
ACCOUNT TOTAL			5,837.73		

000615 PAYNES LOCKSMITH SER	7777	2015 10 INV A	93.50	C-072115	LOCK SERVICES
000715 THOMPSON MACHINERY	W0310064405	2015 10 INV A	633.50	C-072115	GENERATOR REPAIR
000734 MAGNOLIA ELECTRIC	0202883-IN	2015 10 INV A	122.06	C-072115	ELECTRIC REPAIRS
000734 MAGNOLIA ELECTRIC	0203277-IN	2015 10 INV A	148.35	C-072115	ELECTRIC REPAIRS
ACCOUNT TOTAL			997.41		

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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR	TYP	S	AMOUNT	DESCRIPTION
001540 MURPHY & SONS, INC.	2015 10	15000534	2015 10	INV	A	2,800.00	REPAIRS AT LIBRARY
001540 MURPHY & SONS, INC.	2015 10		2015 10	INV	A	298.40	MATERIALS FOR POTCE
001540 MURPHY & SONS, INC.	2015 10		2015 10	INV	A	971.57	MATERIALS FOR CITY
001540 MURPHY & SONS, INC.	2015 10		2015 10	INV	A	200.85	MATERIALS FOR CITY
						4,270.82	
002630 SCOREBOARD SPECIALIS	2015 10	15000548	2015 10	INV	A	4,400.00	WIRELESS SYSTEM FOR
005839 GOV DEALS	2015 10		2015 10	INV	A	649.50	GOVDEALS FEES
009591 TRI FIRMA	2015 10		2015 10	INV	A	1,283.88	CONCRETE PADS
009591 TRI FIRMA	2015 10	15000539	2015 10	INV	A	40,309.15	DEMO AT GREENBROOK
009591 TRI FIRMA	2015 10		2015 10	INV	A	321.23	LOADING AND TAKING
009591 TRI FIRMA	2015 10		2015 10	INV	A	667.33	SAMCUT SLAB TO INST
						42,581.59	
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	156.75	855 VETERANS DR - C
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	581.00	CLEANING FLOORS AT
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	3,631.00	CLEANING OF MUNICIPAL
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	418.75	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	93.75	CLEANING OF EAST PR
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	418.75	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	156.75	CLEANING OF 1855 VE
012576 D&J'S CLEANING SERVI	2015 10		2015 10	INV	A	93.75	CLEANING OF EAST PR
						5,550.50	
014437 CB RICHARD ELLIS COR	2015 10		2015 10	INV	A	429.00	JULY 2015 COURT PAR
016182 H&H SERVICES GROUP	2015 10		2015 10	INV	A	35.00	FILTER SERVICES
016517 UPCHURCH SERVICES, L	2015 10		2015 10	INV	A	630.00	HVAC SERVICES @ PAR
016517 UPCHURCH SERVICES, L	2015 10		2015 10	INV	A	114.84	HVAC SERVICES @ COM
016517 UPCHURCH SERVICES, L	2015 10		2015 10	INV	A	1,178.00	HVAC SERVICES AT SP
						1,922.84	
018342 GREAT AMERICA LEASIN	2015 10		2015 10	INV	A	1,129.00	SECURITY SYSTEM
018342 GREAT AMERICA LEASIN	2015 10		2015 10	INV	A	276.06	AUDIO SYSTEM @ SPD
						1,405.06	
018472 M2MANAGEMENT SOLUTIO	2015 10		2015 10	INV	A	1,295.05	FLEET TRACKING SYST
018521 SOUTHERN TELECOMMONT	2015 10		2015 10	INV	A	297.32	PHONE SERVICES, FAX
						130.00	PHONE SERVICE AT LI

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YEAR/PERIOD: 2015/9 ACCOUNT/VENDOR	TO 2015/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019694 MID-SOUTH TELECOM	36773		2015 10 INV A	265.00 C-072115		PHONE SERVICE AT SN
019694 MID-SOUTH TELECOM	36886		2015 10 INV A	1,433.50 C-072115		PHONE SERVICE AT SN
ACCOUNT TOTAL						
				1,828.50		
020065 BLC OF MS LLC	4650		2015 10 INV A	1,176.00 C-072115		MAY BLVD
020065 BLC OF MS LLC	4651		2015 10 INV A	762.00 C-072115		VENTURE BLVD. ISLAND
020065 BLC OF MS LLC	4652		2015 10 INV A	420.00 C-072115		SOUTHCREST PKWY ISL
ACCOUNT TOTAL						
				2,358.00		
022372 OVERALL CHEMICAL COM	3282		2015 10 INV A	1,965.00 C-072115		CLEANING - WEEK OF
ACCOUNT TOTAL						
				79,436.46		
0010-900-902-00-622100-	2903		2015 10 INV A	1,500.00 C-072115		JULY 2015-LOBBYING
004640 ECHOLS GROUP			2015 10 INV A	7,602.55 C-072115		PAYMENT FOR SERVICE
ACCOUNT TOTAL						
				15000541		
016467 TRADEBE TREATMENT &	4411031774		2015 10 INV A	2,067.60 C-072115		WORK FORCE READY MA
022620 KRONOS INCORPORATED	10954362		2015 10 INV A	1,897.50 C-072115		WORKFORCE-JUNE 2015
022620 KRONOS INCORPORATED	10963094		2015 10 INV A	3,965.10		
ACCOUNT TOTAL						
				13,067.65		
0010-900-902-00-625100-	PAYAPP1		2015 10 INV A	62,847.74 C-072115		GETWELL RD OVERLAY-
000759 LEHMAN ROBERTS CO			2015 10 INV A	289.53 C-072115		BULBS FOR STREET LI
ACCOUNT TOTAL						
				164.46		
001105 NORTHCENTRAL ELECTRI	10003955		2015 10 INV A	6,684.00 C-072115		TRAFFIC SIGNALS/RBP
004389 TEMPLE	0142787		2015 10 INV A	1,878.76 C-072115		CITY OVERLAY GENERA
018221 CIVIL-LINK, LLC	41428		2015 10 INV A	8,562.76		GENERAL SERVICES
018221 CIVIL-LINK, LLC	41442		2015 10 INV A	2,183.61 C-072115		TRAFFIC SIGNAL MATE
ACCOUNT TOTAL						
				74,048.10		
0010-900-902-00-625150-			2015 10 INV A	742.97 C-072115		PLUM PT ROAD
009591 TRI FIRMA	41300B		2015 10 INV A	6,770.69 C-072115		TUSCANY WAY DRAINAG
009591 TRI FIRMA	41340B		2015 10 INV A	6,263.46 C-072115		TUSCANY WAY
009591 TRI FIRMA	41420B		2015 10 INV A	13,777.12		
ACCOUNT TOTAL						
				1,838.88		
018221 CIVIL-LINK, LLC	41429		2015 10 INV A	10,190.53 C-072115		CHESTERFIELD DRAINA
018221 CIVIL-LINK, LLC	41430		2015 10 INV A			DRAINAGE IMP INITIA

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 ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						
				12,029.41		
STREET MAINTENANCE						
0010-900-902-00-625220-	2015 10	INV A		2,561.55	C-072115	EMERGENCY-WINDSOR L
009591 TRI FIRMA	2015 10	INV A		562.67	C-072115	STREET MAINT.
009591 TRI FIRMA	2015 10	INV A		814.47	C-072115	STREET MAINT.
009591 TRI FIRMA	2015 10	INV A		1,268.34	C-072115	STREET MAINT.
009591 TRI FIRMA	2015 10	INV A		2,166.75	C-072115	STREET MAINT.
009591 TRI FIRMA	2015 10	INV A		7,373.78		
ACCOUNT TOTAL						
				7,373.78		

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ADMINISTRATIVE EXPENSES						
BANK FEES						
0010-900-903-00-624102-	2015 10	INV A		300.00	C-072115	GO BONDS SERIES 200
013790 HANCOCK BANK	2015 10	INV A		820.00	C-072115	GO BONDS SERIES 200
013790 HANCOCK BANK	2015 10	INV A		1,120.00		
ACCOUNT TOTAL						
				1,120.00		
ORG 902 TOTAL						
				209,159.52		

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
LITIGATION						
PROFESSIONAL SERVICES						
0010-900-904-00-622100-	2015 10	INV A		468.00	C-072115	MML CONFERENCE/BILO
002494 BEAU RIVAGE	2015 10	INV A		18,333.33	C-072115	GENERAL SERVICES JU
017086 BUTLER SNOW	2015 10	INV A		105.00	C-072115	ZACHARY WILBURN MAT
017086 BUTLER SNOW	2015 10	INV A		18,438.33		
ACCOUNT TOTAL						
				18,906.33		
ORG 904 TOTAL						
				18,906.33		

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PROFESSIONAL DUES						
PROFESSIONAL SERVICES						
0010-900-906-00-622100-	2015 10	INV A		412.50	C-072115	JULY 2015 MONTHLY P
017845 CONCERN	2015 10	INV A		412.50		
ACCOUNT TOTAL						
				412.50		
ORG 906 TOTAL						
				412.50		

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YEAR/PERIOD: 2015/9 TO 2015/10
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WARRANT CHECK DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 602,221.73

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

ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
711										
0100-710-711-00-640900-			38411							BOND PROJECT EXPENSES
016177 AZH, INC										BOND EXPENSE
	2015 10	INV	A							2,614.18 C-072115
	2015 10	INV	A							5,312.50 C-072115
										MEMA/FEMA COMMUNITY
										FEMA 361 COMMUNITY
017075 ENVIROSAFE SOLUTIONS 9										ACCOUNT TOTAL
										7,926.68
										GETWELL RD WIDENING
0100-710-711-00-640905-										GETWELL ROAD 14
000212 FERRELL PAVING INC										2015 10 INV A
	2015 10	INV	A							437,647.57 C-072115
	2015 10	INV	A							5,216.91 C-072115
										GETWELL RD WIDENING
000966 ENTERGY										GETWELL RD WIDENING
	2015 10	INV	A							14,220.99 C-072115
										ACCOUNT TOTAL
										457,085.47
001169 ELLIOTT & BRITT ENGI PAYAPP4										ACCOUNT TOTAL
										10,239.69 C-072115
										SWINNEA RD CE&I
0100-710-711-00-640910-										SWINNEA ROAD 14
018221 CIVIL-LINK, LLC										2015 10 INV A
										10,239.69
										ACCOUNT TOTAL
										475,251.84
										ORG 711 TOTAL
										475,251.84

FUND 0100 BOND FUNDED CAP PROJ

TOTAL: 475,251.84

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611 SPECIAL ASSESSMENTS EXPEND
 0240-600-611-00-623800- PARK IMPROVEMENTS 4,900.00 C-072115 INSTALLATION AND RE
 002630 SCOREBOARD SPECIALIS 1885 15000549 2015 10 INV A CE/PINE TAR ALLEY E
 018221 CIVIL-LINK, LLC 41438 2015 10 INV A 8,722.21 C-072115
 ACCOUNT TOTAL 13,622.21

0240-600-611-00-626200- DIZZY DEAN 2015 10 INV A 122,000.00 C-072115 DIZZY DEAN WORLD SE
 004849 DIZZY DEAN BASEBALL 7142015 2015 10 INV A 1,500.00 C-072115 SOUND/DIZZY DEAN OP
 011749 PROSHOW SYSTEMS, LLC 12308 2015 10 INV A 1,500.00 C-072115 SOUND/DIZZY DEAN OP
 011749 PROSHOW SYSTEMS, LLC 12309 2015 10 INV A 3,000.00
 ACCOUNT TOTAL 127,990.00

021914 PYROFIRE DISPLAYS DDEAN71515 2015 10 INV A 1,495.00 C-072115 DIZZY DEAN OPENING
 021914 PYROFIRE DISPLAYS DDEAN71715 2015 10 INV A 1,495.00 C-072115 DIZZY DEAN OPENING
 ACCOUNT TOTAL 2,990.00
 ORG 611 TOTAL 141,612.21

FUND 0240 TOURIST & CONVENTION TOTAL: 141,612.21

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ACCOUNT/VENDOR INVOICE						

101	DEBT SVC EXPENSES					
300-700-701-00-626705-	FIRE TRUCK NOTE PAYMENT			6,598.70		C-072115
000848 MS DEVELOPMENT AUTHO 782015	2015 10 INV A			6,598.70		GMS #50618 AUGUST 1
	ACCOUNT TOTAL			6,598.70		
	ORG 701		TOTAL	6,598.70		

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RUND 0300 DEBT SERVICE

TOTAL: 6,598.70

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YEAR/PERIOD: 2015/9 TO 2015/10
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PR TYP S	INVOICE	PO	WARRANT	CHECK	DESCRIPTION
0400						
0400-000-000-00-130700-						UTILITY FUND
006441 COLEMAN BARTLEY ENT	2015 10	29319				ACCOUNTS RECEIVABLE
009672 JOHNNY COLEMAN BLDRS	2015 10	29350				2015 10 INV A
009672 JOHNNY COLEMAN BLDRS	2015 10	29401				2015 10 INV A
						18.48 C-072115
						110.36 C-072115
						3.84 C-072115
						114.20
017859 ADAMS HOMES LLC	2015 10	29336				2015 10 INV A
017859 ADAMS HOMES LLC	2015 10	29340				2015 10 INV A
017859 ADAMS HOMES LLC	2015 10	29343				2015 10 INV A
017859 ADAMS HOMES LLC	2015 10	29345				2015 10 INV A
						110.36 C-072115
						110.36 C-072115
						110.36 C-072115
						85.96 C-072115
						417.04
018237 CHAMBLISS BUILDERS	2015 10	29342				2015 10 INV A
018237 CHAMBLISS BUILDERS	2015 10	29351				2015 10 INV A
						110.36 C-072115
						67.90 C-072115
						178.26
019197 BRANNON BUILDERS - C	2015 10	29338				2015 10 INV A
019197 BRANNON BUILDERS - C	2015 10	29339				2015 10 INV A
						100.60 C-072115
						110.36 C-072115
						210.96
019200 PREMIUM HOMES	2015 10	29335				2015 10 INV A
019711 LIFESTYLE HOMES LLC	2015 10	29330				2015 10 INV A
019711 LIFESTYLE HOMES LLC	2015 10	29332				2015 10 INV A
019711 LIFESTYLE HOMES LLC	2015 10	29341				2015 10 INV A
						110.36 C-072115
						110.36 C-072115
						105.48 C-072115
						326.20
021076 MCCRARY LINDA	2015 10	29406				2015 10 INV A
022157 BALUSTER CONSTRUCTO	2015 10	29333				2015 10 INV A
022852 NORTH MS HOME BUILDE	2015 10	29355				2015 10 INV A
						98.36 C-072115
						81.08 C-072115
						95.72 C-072115
023124 JSS HOMES LLC	2015 10	29347				2015 10 INV A
023125 SKY LAKE CONSTRUCTIO	2015 10	29344				2015 10 INV A
023125 SKY LAKE CONSTRUCTIO	2015 10	29346				2015 10 INV A
023125 SKY LAKE CONSTRUCTIO	2015 10	29356				2015 10 INV A
						90.84 C-072115
						95.72 C-072115
						110.36 C-072115
						296.92
023543 M & R BUILDERS	2015 10	29349				2015 10 INV A
023543 M & R BUILDERS	2015 10	29353				2015 10 INV A
						110.36 C-072115
						66.68 C-072115



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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023544 GLOBAL LEADER HOMES	2015 10		2015 10	INV	A	110.36	C-072115	
023622 GLIDDON JOE	2015 10		2015 10	INV	A	671.92	C-072115	
023627 BECK KRISTIONNA & CL	2015 10		2015 10	INV	A	98.36	C-072115	
023628 MOSBY JUANITA	2015 10		2015 10	INV	A	50.00	C-072115	
023629 BOWEN SUSAN	2015 10		2015 10	INV	A	125.00	C-072115	
023630 TUJAGUE MARCEL & SHA	2015 10		2015 10	INV	A	22.61	C-072115	
023631 POUNDERS PERRY & KAT	2015 10		2015 10	INV	A	59.32	C-072115	
023632 MANN JERRY & DOROTHY	2015 10		2015 10	INV	A	23.36	C-072115	
023633 PATTERSON RICHARD	2015 10		2015 10	INV	A	13.60	C-072115	
023634 84 LUMBER COMPANY	2015 10		2015 10	INV	A	100.00	C-072115	
023634 84 LUMBER COMPANY	2015 10		2015 10	INV	A	100.00	C-072115	
						200.00		
023635 CHESTMAN JAMIE K.	2015 10		2015 10	INV	A	48.50	C-072115	
023636 HOLLIMAN KEITH AND T	2015 10		2015 10	INV	A	23.36	C-072115	
023637 STALLINGS JEFF	2015 10		2015 10	INV	A	23.36	C-072115	
023638 GUYTON KERRI & BARRNE	2015 10		2015 10	INV	A	93.48	C-072115	
023639 ZURAK DAVID M - RENT	2015 10		2015 10	INV	A	18.48	C-072115	
023640 LEFLORE LAVEDA R.	2015 10		2015 10	INV	A	73.96	C-072115	
023641 HASCHER HOPE	2015 10		2015 10	INV	A	18.48	C-072115	
023642 BRAITHWAITE JOYCE	2015 10		2015 10	INV	A	13.16	C-072115	
023643 OLIVENT NICHOLAS	2015 10		2015 10	INV	A	66.84	C-072115	
023644 EUBANKS JEAN M.	2015 10		2015 10	INV	A	13.60	C-072115	
023645 STRINGFIELD GREG & L	2015 10		2015 10	INV	A	23.36	C-072115	
023646 CAMPBELL THOMAS B	2015 10		2015 10	INV	A	24.13	C-072115	
						14.39	C-072115	

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YEAR/PERIOD: ACCOUNT/VENDOR	TO 2015/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023648 ROSE CASSIE	29310		* 2015 10 INV A	52.20	C-072115	
023649 HANSBRO MICHAEL W &	29311		2015 10 INV A	10.48	C-072115	
023650 STANFORD KYLE	29312		2015 10 INV A	54.44	C-072115	
023651 MAYO KATIE S.	29313		2015 10 INV A	23.36	C-072115	
023652 TURNER PHELAN F	29314		2015 10 INV A	18.48	C-072115	
023653 WALDO KRISTY M & MIC	29315		2015 10 INV A	4.50	C-072115	
023654 FOCUS REALTY	29316		2015 10 INV A	7.21	C-072115	
023655 DOUELL JERRY	29317		2015 10 INV A	64.20	C-072115	
023656 GRAHAM KIMBERLY	29318		2015 10 INV A	47.74	C-072115	
023657 LUM BRIAN D.	29320		2015 10 INV A	23.36	C-072115	
023658 HARTLEY STEPHEN	29321		2015 10 INV A	13.60	C-072115	
023659 KRZYSZTORIAK BRENNIS	29322		2015 10 INV A	13.60	C-072115	
023660 MOORE CHRISTOPHER &	29323		2015 10 INV A	8.72	C-072115	
023661 WINKLER ERICK & LAUR	29324		2015 10 INV A	14.31	C-072115	
023662 PAYNE NICOLE	29325		2015 10 INV A	61.96	C-072115	
023663 GRAY NATALIE & REPKI	29326		2015 10 INV A	13.60	C-072115	
023664 SHARP TERRY	29327		2015 10 INV A	37.56	C-072115	
023665 SMITH KAYIA	29328		2015 10 INV A	83.72	C-072115	
023666 MASSEY JACOB	29329		2015 10 INV A	40.20	C-072115	
023667 AVTRY ADAM	29331		2015 10 INV A	98.36	C-072115	
023668 SAULSBERRY CHERYL	29334		2015 10 INV A	13.12	C-072115	
023669 LEONARD EDWARD & KRI	29337		2015 10 INV A	98.36	C-072115	
023670 ROMACH CONST - FIRE	29352		2015 10 INV A	250.00	C-072115	
023671 ECHELON CONSTRUCTION	29354		2015 10 INV A	81.08	C-072115	
023672 RADLAND DANIEL W	29357		2015 10 INV A	26.64	C-072115	
023673 HENSLEY PATSY - RENT	29358		2015 10 INV A	50.00	C-072115	

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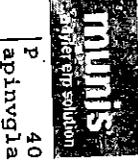


YEAR/PERIOD: ACCOUNT/VENDOR	TO 2015/10 INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION
023674 MCCAMMON MARGAN	29359		2015 10 INV A	69.08 C-072115	
023675 SANDERS PATRICK-RENT	29360		2015 10 INV A	23.36 C-072115	
023676 BLACKBURN RALPH-RENT	29361		2015 10 INV A	23.36 C-072115	
023677 CARTER WAYNE F.	29362		2015 10 INV A	50.00 C-072115	
023678 KENNEDY PHILLIP	29363		2015 10 INV A	83.72 C-072115	
023679 SACRED HEART SOUTHER	29364		2015 10 INV A	71.72 C-072115	
023680 EIAM RICH & KANDY	29365		2015 10 INV A	52.20 C-072115	
023681 SAFEGUARD PROPERTIES	29366		2015 10 INV A	125.00 C-072115	
023682 SPENCER ROGER C/O ST	29367		2015 10 INV A	5.00 C-072115	
023683 BAUER JOHN	29368		2015 10 INV A	125.00 C-072115	
023684 MORRIS TARJA & ROGER	29369		2015 10 INV A	21.91 C-072115	
023685 INGRAM LIONEL	29370		2015 10 INV A	3.36 C-072115	
023686 THOMAS ANNIE	29371		2015 10 INV A	7.75 C-072115	
023687 MCKENZIE RUBY M & M	29372		2015 10 INV A	5.00 C-072115	
023688 MCCRARY DDS CHARLES	29373		2015 10 INV A	50.00 C-072115	
023689 BORS-KOEROED BRAM	29374		2015 10 INV A	100.90 C-072115	
023690 RANSON JASON & DAYSH	29375		2015 10 INV A	27.80 C-072115	
023691 SMITH SHANTLIVIAS	29376		2015 10 INV A	30.44 C-072115	
023692 RICE MICHAEL & JAMIE	29377		2015 10 INV A	71.72 C-072115	
023693 MCQUEEN LORI & WADE	29378		2015 10 INV A	45.08 C-072115	
023694 PARTRIDGE TONYA	29379		2015 10 INV A	8.72 C-072115	
023695 BOWMAN RICKY & VICKI	29380		2015 10 INV A	6.72 C-072115	
023696 DAUER FLORENCE & JOH	29381		2015 10 INV A	23.36 C-072115	
023697 DAVIS NAOMI	29382		2015 10 INV A	83.72 C-072115	
023698 TAYLOR CORDELIA	29383		2015 10 INV A	58.31 C-072115	
				98.36 C-072115	

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023700 PENA ANDREW	29385		2015 10 INV A	63.52	C-072115	
023701 CARLISLE ALLISON & A	29386		2015 10 INV A	42.44	C-072115	
023702 WHITT MARK	29387		2015 10 INV A	71.72	C-072115	
023703 TRIBBLE CHARLES & JE	29388		2015 10 INV A	57.03	C-072115	
023704 GIBBS JOANNE	29389		2015 10 INV A	2.92	C-072115	
023705 DUNCAN EARL	29390		2015 10 INV A	30.00	C-072115	
023706 BURGESS JEFFREY	29391		2015 10 INV A	61.56	C-072115	
023707 STEPHEN & ANGELA RUD	29392		2015 10 INV A	22.69	C-072115	
023708 WESTBROOK QUINCY L.	29393		2015 10 INV A	35.32	C-072115	
023709 GORDON TAMIKA	29394		2015 10 INV A	45.08	C-072115	
023710 SMITH DANIEL - RENTA	29395		2015 10 INV A	52.36	C-072115	
023711 CALDWELL SCOTT	29396		2015 10 INV A	3.36	C-072115	
023712 GAIA JACK	29397		2015 10 INV A	15.00	C-072115	
023713 CHANEY GERALDINE	29398		2015 10 INV A	10.00	C-072115	
023714 MAA	29399		2015 10 INV A	62.36	C-072115	
023715 KIMBRIEL KAREN	29400		2015 10 INV A	32.68	C-072115	
023716 SERGIO BRACK & TABIT	29402		2015 10 INV A	59.32	C-072115	
023717 STROCHER JOSH D.	29403		2015 10 INV A	39.76	C-072115	
023718 ROBINSON JENISE	29404		2015 10 INV A	28.06	C-072115	
023719 DANIEL BROOKS	29405		2015 10 INV A	98.36	C-072115	
023720 HETZMAN JAMES	29407		2015 10 INV A	23.36	C-072115	
023721 WEBB JERRY & PAT	29408		2015 10 INV A	22.77	C-072115	
023722 ABBOTT BRIAN - RENTA	29409		2015 10 INV A	63.90	C-072115	
023723 TUTOR MARVIS	29410		2015 10 INV A	23.36	C-072115	
023724 WILLIAMS JESSICA	29411		2015 10 INV A	69.08	C-072115	
023725 APPLING SUSAN & WILS	29412		2015 10 INV A	30.00	C-072115	

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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

023726 DREIMAN JENA JAMES 29413 2015 10 INV A 3.36 C-072115
023727 FLEMING LINDA G & GE 29414 2015 10 INV A 37.56 C-072115
023728 HARPER JAMIE 29415 2015 10 INV A 7,661.93

0400-000-000-00-211400- FEES OWED TO NESBIT WATER ASSC 6/1-6/30/2015 FEES
010365 NESBIT WATER 7132015 2015 10 INV A 3,096.00 C-072115
ACCOUNT TOTAL 3,096.00
ORG 0400 TOTAL 10,757.93

811 UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650601- HURRICANE CREEK 03
021319 ARGO CONSTRUCTION CO PAYAPP-10 2015 10 INV A 261,850.16 C-072115
ACCOUNT TOTAL 261,850.16
DCRUA UPGRADE TAP FEES 5,400.00 C-072115
2015 10 INV A 5,400.00
ACCOUNT TOTAL 5,400.00

0400-800-811-00-651400- DCRUA TAP FEES 11,900.00 C-072115
004646 DESOTO COUNTY REGION 7132015 2015 10 INV A 11,900.00
ACCOUNT TOTAL 11,900.00
ORG 811 TOTAL 279,150.16

815 UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300- EXTENSION & OTHER IMPROVEMENTS 324.52 C-072115
000457 GRAINGER 2015 10 INV A 226.54 C-072115
010758 NORTH MISSISSIPPI UT 7132015 2015 10 INV A 551.06
ACCOUNT TOTAL 551.06

0400-800-815-00-625305- SANITARY SEWER EXTENSION 4,680.00 C-072115
000216 GRASSLAND IRRIGATION 117401170 15000530 2015 10 INV A 3,335.35 C-072115
000497 DESOTO COUNTY ELECTR 2554 15000546 2015 10 INV A 118.00 C-072115
000687 SOUTHERN PIPE & SUPP 8774764-00 2015 10 INV A 8,133.35
ACCOUNT TOTAL 8,133.35
ORG 815 TOTAL 8,684.41

HURRICANE CK-PHASE
SEWER FEES 6/1-6/30
SEWER FEES 6/1-6/30
START CAPACITORS/OG
4/20-5/18/2015 REFU
(LESTER RD SEWER PR
INSTALL RTU AT STAR
2" SCH 40 PIPE

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YEAR/PERIOD: 2015/9	TO 2015/10	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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820	0400-800-820-00-624102-	41352					UTILITY ADMINISTRATIVE EXPENSE
	023625 REGIONS						BANK FEES
							2015 10 INV A
							ACCOUNT TOTAL
							ORG 820 TOTAL
							1,182.50 C-072115
							1,182.50
							1,182.50

825	0400-800-825-00-611000-						UTILITY MAINTENANCE EXPENSES
	000354 METER SERVICE AND SU 1875						MATERIALS
	000354 METER SERVICE AND SU 1897						2015 10 INV A
	000354 METER SERVICE AND SU 1898						2015 10 INV A
							2015 10 INV A
							336.00 C-072115
							1,831.00 C-072115
							1,123.60 C-072115
							3,290.60

							SADDLES
							ADAPTERS & CURB STO
							ADAPTERS/TREES/ELBOW
							11/2" COMP CPLG & P
							#832-SPARE KEY
							COUPLINGS, BUSHINGS,
							DISPOSABLE RESPIRAT
							SUPPLIES
							BATTERY / FUEL TRAIL
							BELT FOR AERATOR
							1" AMR METERS
							(SOLE SOURCE) AMR 3

							SOD
							PVC PARTS
							2730 PLUM POINT
							POWR SUPPLY

							15000538 2015 10 INV A
							1,258.80 C-072115
							8,640.75 C-072115
							9,899.55

							2015 10 INV A
							160.00 C-072115
							81.78 C-072115
							254.00 C-072115
							208.00 C-072115

							ACCOUNT TOTAL
							15,220.37

0400-800-825-00-611100-							CHEMICALS
001146 IDEAL CHEMICAL	161309						2015 10 INV A
001146 IDEAL CHEMICAL	161311						2015 10 INV A
001146 IDEAL CHEMICAL	161312						2015 10 INV A
							811.00 C-072115
							592.00 C-072115
							811.00 C-072115
							592.00 C-072115

FLUORIDE/GETWELL RD
 CHLORINE/GETWELL RD
 FLUORIDE & LIME/COL
 CHLORINE/GETWELL RD

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YEAR/PERIOD: 2015/9	TO 2015/10	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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001146 IDEAL CHEMICAL	161313	2015 10 INV A			423.50	C-072115	FLUORIDE/GREENBROOK
001146 IDEAL CHEMICAL	161314	2015 10 INV A			592.00	C-072115	CHLORINE/GREENBROOK
001146 IDEAL CHEMICAL	161315	2015 10 INV A			811.00	C-072115	FLUORIDE & LIME/WHI
001146 IDEAL CHEMICAL	161316	2015 10 INV A			592.00	C-072115	CHLORINE/WHITWORTH
001146 IDEAL CHEMICAL	161914	2015 10 INV A			775.00	C-072115	LIME/COLLEGE RD WP
ACCOUNT TOTAL					5,999.50		

0400-800-825-00-611300-							
001150 NAPA GENUINE PARTS C 645306		2015 10 INV A			53.13	C-072115	HYD FLUID & FUNNEL
022719 UMB CARD SERVICES 712015		2015 10 INV A			85.58	C-072115	MATS, LIGHTENING DE
ACCOUNT TOTAL					138.71		

0400-800-825-00-612200-							
000615 PAYNES LOCKSMITH SER 7778		2015 10 INV A			730.72	C-072115	WATER PLANT KEYS/LO
000615 PAYNES LOCKSMITH SER 7779		2015 10 INV A			730.72	C-072115	LOCKSET/KEYS OLD AI
ACCOUNT TOTAL					1,461.44		

000989 ICM OF MEMPHIS	ME601707MR	2015 10 INV A			880.40	C-072115	SEWER MACHINE PART
010865 RELIABLE EQUIPMENT	123386	2015 10 INV A			297.18	C-072115	BUSH HOG ATTCH. SKID
ACCOUNT TOTAL					2,639.02		

0400-800-825-00-612500-							
000983 PARAMOUNT UNIFORMS R 308670		2015 10 INV A			144.90	C-072115	UNIFORMS
000983 PARAMOUNT UNIFORMS R 310054		2015 10 INV A			144.14	C-072115	UNIFORMS
ACCOUNT TOTAL					289.04		

0400-800-825-00-622100-							
000497 DESOTO COUNTY ELECTR 2561		2015 10 INV A			560.00	C-072115	SCADA BY PASS LAKES
000615 PAYNES LOCKSMITH SER 7768		2015 10 INV A			61.00	C-072115	PUMP HOUSE KEYS
003554 CORNERSTONE LAB	222136	2015 10 INV A			95.00	C-072115	TRINITY LAKES WWTP
008347 TELECHECK	GS0101646815	2015 10 INV A			434.93	C-072115	JUNE 2015 CHECK INQ
ACCOUNT TOTAL					289.04		

009195 GAINES, ROBERT	1154	2015 10 INV A			3,230.00	C-072115	SCADA SERVICES/ JUN
009195 GAINES, ROBERT	1155	2015 10 INV A			3,697.50	C-072115	BEAN PATCH METERING
009195 GAINES, ROBERT	1156	2015 10 INV A			3,612.50	C-072115	COLLEGE RD METERING

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ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

018221 CIVIL-LINK, LLC	41433	2015 10	INV A	16,795.57	C-072115	UTILITIES RPR
018221 CIVIL-LINK, LLC	41434	2015 10	INV A	1,459.38	C-072115	DEGRA METER MONITOR
018221 CIVIL-LINK, LLC	41435	2015 10	INV A	8,348.89	C-072115	CORP 22 PROJECT MAP
018221 CIVIL-LINK, LLC	41436	2015 10	INV A	8,284.66	C-072115	WATER METER SURVEY
018221 CIVIL-LINK, LLC	41437	2015 10	INV A	35,686.32	C-072115	VALVE SURVEY
018221 CIVIL-LINK, LLC	41440	2015 10	INV A	997.57	C-072115	SANITARY SEWER MODI
018221 CIVIL-LINK, LLC	41441	2015 10	INV A	756.18	C-072115	SEWER MODIFICATION

ACCOUNT TOTAL 72,328.57

0400-800-825-00-625700- 001095 VERIZON WIRELESS	974877275	2015 10	INV A	440.11	C-072115	PHONE SERVICES 6/4-
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TELEPHONE & POSTAGE
ACCOUNT TOTAL 440.11

001167 AT&T MOBILITY	287251660475	2015 10	INV A	259.96	C-072115	SCADA DATA CARDS-DI
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ACCOUNT TOTAL 259.96

004288 C SPIRE	070415	2015 10	INV A	745.80	C-072115	PHONE SERVICES 6/5-
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ACCOUNT TOTAL 745.80

0400-800-825-00-626000- 000966 ENTERGY	1075999537715	2015 10	INV A	40.07	C-072115	2543 JIM ST
000966 ENTERGY	1124981837715	2015 10	INV A	15.24	C-072115	1395 PLEASANT HILL
000966 ENTERGY	1122346919715	2015 10	INV A	117.31	C-072115	LEGENDS LAGOON
000966 ENTERGY	1225282110815	2015 10	INV A	118.82	C-072115	DERCHASE LIFF STAF
000966 ENTERGY	122867850815	2015 10	INV A	137.01	C-072115	4164 HIGHWAY 51
000966 ENTERGY	122868040815	2015 10	INV A	143.38	C-072115	53 WOODLAND TRACE S
000966 ENTERGY	16836702715	2015 10	INV A	330.91	C-072115	6854 TCHUJAHOMA RD
000966 ENTERGY	168511461715	2015 10	INV A	12.21	C-072115	HUNTERS GLEN ST
000966 ENTERGY	16851735715	2015 10	INV A	50.81	C-072115	5795 PEPPERCHASE DR
000966 ENTERGY	17625948715	2015 10	INV A	1,922.43	C-072115	4446 AIRWAYS BLVD
000966 ENTERGY	17627084715	2015 10	INV A	4,392.21	C-072115	170 COLLEGE RD
000966 ENTERGY	18757831715	2015 10	INV A	262.23	C-072115	3401 WOODLAND TRACE
000966 ENTERGY	19045665715	2015 10	INV A	12.19	C-072115	6845 MCCAIN DR
000966 ENTERGY	193387147715	2015 10	INV A	75.95	C-072115	TURMAN DR
000966 ENTERGY	43981182715	2015 10	INV A	27.42	C-072115	1903 STARLANDING RD
000966 ENTERGY	57153132715	2015 10	INV A	38.61	C-072115	2768 BLACK ROCK RD
000966 ENTERGY	60572476715	2015 10	INV A	253.41	C-072115	LEGENDS LAGOON
000966 ENTERGY	60572526715	2015 10	INV A	56.95	C-072115	GROVE MEADOWS LIFF
000966 ENTERGY	76194174715	2015 10	INV A	55.04	C-072115	303 LONG ST
000966 ENTERGY	79240206715	2015 10	INV A	18.28	C-072115	4154 DAVYS RD ST CI
000966 ENTERGY	85491660715	2015 10	INV A	38.61	C-072115	CHANCY COVE LOT 4
000966 ENTERGY	87490884715	2015 10	INV A	73.05	C-072115	2017 STARLANDING RD

ACCOUNT TOTAL 8,192.14

001167 AT&T MOBILITY	82053886715	2015 10	INV A	352.82	C-072115	SCADA DATA CARDS
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ACCOUNT TOTAL 352.82

013136 AT&T	82053886715	2015 10	INV A	56.19	C-072115	SCADA CARDS COLLEGE
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ACCOUNT TOTAL 56.19

013136 AT&T	82053886715	2015 10	INV A	8,601.15		
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ACCOUNT TOTAL 8,601.15

Minutes, City of Southaven, Southaven, Mississippi

7/16/2015 15:59
 540Bpyle
 CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-630600-							
00070 AERIAL TRUCK EQUIP C 19669	15000398	2015	10	INV A	27,301.25	C-072115	KNAPHEIDE TRUCK BED
00070 AERIAL TRUCK EQUIP C 19686				INV A	323.80	C-072115	#803 PORTABLE RADIO
					27,625.05		
					27,625.05		
					145,978.21		
					445,753.21		

VEHICLES 10 INV A 27,301.25 C-072115
 2015 10 INV A 323.80 C-072115
 ACCOUNT TOTAL 27,625.05
 ORG 825 TOTAL 145,978.21

FUND 0400 UTILITY FUND TOTAL: 445,753.21

Minutes, City of Southaven, Southaven, Mississippi

07/16/2015 15:59
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

850									
0450-810-850-00-612500-									
000983	PARAMOUNT UNIFORMS R	308671							UNIFORMS
000983	PARAMOUNT UNIFORMS R	310055							UNIFORMS
			2015 10	INV A	29.04	C-072115			
			2015 10	INV A	29.04	C-072115			
		58.08							

MAINTENANCE EXPENSES

UNIFORMS

ACCOUNT TOTAL

58.08

PROFESSIONAL SERVICES

2015 10 INV A

20,350.00 C-072115

ROW MAINT. PER CONT

005714 REEL NEET EROSION CO 19504

2015 10 INV A

2,091.56 C-072115

SWEEEPING SERVICES

007500 SWEEPING CORPORATION 0118484-IN

2015 10 INV A

1,227.22 C-072115

SWEEEPING SERVICES P

007500 SWEEPING CORPORATION 0118504-IN

2015 10 INV A

15,829.43 C-072115

SWEEEPING SERVICES P

19,148.21

008127 WASTE CONNECTIONS OF 4337821

2015 10 INV A

282.54 C-072115

TRASH SERVICE AT CI

008127 WASTE CONNECTIONS OF 4337946

2015 10 INV A

127.05 C-072115

TRASH SERVICE - CIT

008127 WASTE CONNECTIONS OF 4340481

2015 10 INV A

259.60 C-072115

TRASH SERVICE @ TUL

ACCOUNT TOTAL

40,167.40

ORG 850 TOTAL

40,225.48

FUND 0450 SANITATION FUND

TOTAL:

40,225.48

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

Minutes, City of Southaven, Southaven, Mississippi

7/16/2015 16:00 CITY OF SOUTHAVEN
 540ppyle FY 2015 CLAIMS DOCKET D-072115

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YEAR/PERIOD: 2015/9 TO 2015/10 PO YEAR/PR TYP S
 ACCOUNT/VENDOR INVOICE WARRANT CHECK DESCRIPTION

155 CITY CLERK TELEPHONE & POSTAGE 425.93 D-072115 129455 PHONE SERVICES - CI
 0010-100-155-00-625700- 2015 10 INV P
 000166 AT&T ACCOUNT TOTAL 425.93
 ORG 155 TOTAL 425.93

211 POLICE DEPARTMENT TELEPHONE & POSTAGE 554.95 D-072115 129457 PD PHONE SERVICES
 0010-200-211-00-625700- 2015 10 INV P
 007504 PAETEC 619.75 D-072115 129458 PHONE SERVICES, FAX
 018521 SOUTHERN TELECOMMUNI 052915
 ACCOUNT TOTAL 1,174.70

0010-200-211-00-626900- TRAVEL & TRAINING 250.00 D-072115 129037 LITTLE/PROUETT PROPE
 023623 POLICE TRAINING SERV 722015 2015 10 INV P
 ACCOUNT TOTAL 250.00

0010-200-211-00-630400- MACHINERY & EQUIPMENT 17,981.00 D-072115 129459 TAG READER SYSTEM -
 023601 TCSWARE INC 150168 15000519 2015 10 INV P
 ACCOUNT TOTAL 17,981.00
 ORG 211 TOTAL 19,405.70

290 FIRE DEPARTMENT TELEPHONE & POSTAGE 120.74 D-072115 129469 PHONE SERVICE - ADM
 0010-200-290-00-625700- 2015 10 INV P
 000166 AT&T 219.30 D-072115 129468 STATION 3 & 2 PHONE
 006142 ACCESS POINT INC 3867375 2015 10 INV P
 018521 SOUTHERN TELECOMMUNI 052915 291.82 D-072115 129458 PHONE SERVICES, FAX
 ACCOUNT TOTAL 631.86
 ORG 290 TOTAL 631.86

411 PARKS DEPARTMENT TELEPHONE & POSTAGE 332.43 D-072115 129471 INTERNET - PARKS
 0010-400-411-00-625700- 2015 10 INV P
 002351 COMCAST 113.42 D-072115 129458 PHONE SERVICES, FAX
 018521 SOUTHERN TELECOMMUNI 052915
 ACCOUNT TOTAL 445.85

0010-400-411-00-626000- UTILITIES 470.14 D-072115 129473 MAIONE RD
 001105 NORTHCENTRAL ELECTRI 592470020815 2015 10 INV P 316.43 D-072115 129473 TENNIS CENTER FREE
 001105 NORTHCENTRAL ELECTRI 592470020815

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-072115

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YEAR/PERIOD: 2015/9 TO 2015/10
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL	786.57
ORG 411 TOTAL	1,232.42

EXPENSE ACCOUNTS			
FACILITIES MANAGEMENT	2015 10 INV P	297.72	D-072115
ACCOUNT TOTAL		297.72	
ORG 902 TOTAL		297.72	129458 PHONE SERVICES, FAX

FUND 0010 GENERAL FUND TOTAL: 21,993.63



Minutes, City of Southaven, Southaven, Mississippi

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 CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET W-072115

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 P 1
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YEAR/PERIOD: ACCOUNT/VENDOR	TO 2015/10 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 0010-000-000-00-211300- 001176 MS DEPT OF REVENUE	29425					
						GENERAL FUND
						SALES TAX PAYABLE
						2015 10 DIR P
						ACCOUNT TOTAL
						TOTAL
						9,698.71
						47964 JUNE 2015 SALES TAX
						9,698.71

=====

FUND 0010 GENERAL FUND

TOTAL: 9,698.71

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Minutes, City of Southaven, Southaven, Mississippi

07/16/2015 16:02
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-072115

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YEAR/PERIOD: 2015/9	TO 2015/10	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0400		UTILITY FUND					
0400-000-000-00-211300-		SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	7142015	2015 10 DIR P					
		ACCOUNT TOTAL					
		ORG 0400 TOTAL					

----- FUND 0400 UTILITY FUND ----- TOTAL: 8,051.56 -----

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap July 21, 2015 Special Docket

General Fund		2,762.42
	Fire	1,306.82
	Ems	213.50
	Public Works	286.75
	Parks	955.35
Utility Fund		
SPECIAL DOCKET TOTAL		2,762.42

Minutes, City of Southaven, Southaven, Mississippi

07/16/2015 16:01
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-072115



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YEAR/PERIOD: ACCOUNT/VENDOR	TO	INVOICE	PO	YEAR/PR TYP	S	WARRANT	CHECK	DESCRIPTION
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** END OF REPORT - Generated by Pam Pyle **

[Date]

[CPA Firm]
[Street Address]
[City, State, Zip]

Dear Sir or Madam:

The City of Southaven, Mississippi is requesting proposals from qualified CPA firms that have experience in providing audit services for governmental organizations. This audit is to be performed in accordance with generally accepted auditing standards, Government Auditing Standards, July 2011 revisions; the provisions of the Federal Single Audit Act of 1984 as amended in 1996, and U.S. Office of Management and Budget Circular No. A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and all other applicable federal and state laws and regulations. We invite your firm to submit a proposal to us by August 18, 2015 for consideration.

There is no expressed or implied obligation for the City of Southaven to reimburse firms for any expenses incurred in preparing proposals in response to this request.

During the evaluation process, the City of Southaven reserves the right, where it may serve the City's interest, to request additional information or clarification from firms submitting proposals, or to make oral presentations as part of the evaluation process.

A description of our organization, the services needed, and other pertinent information follows:

Background of City of Southaven

City of Southaven is a Mississippi municipal corporation incorporated in 1980. Our annual operating budget is approximately \$70 million per year, and we employ approximately 400 full-time employees. Our main programs are public safety, infrastructure, parks and recreational services, water and sewer services, sanitation and other related public services. Our primary sources of revenues are from sales and use tax, property tax, and user fees.

The City of Southaven serves 41.25 square miles with a population of approximately 50,000.

The City operates under a code charter form of government featuring a Mayor and a seven member Board of Alderman serving as the elected, governing authority. The policy-making and legislative authority as well as budgetary responsibilities are vested with the seven member Board of Aldermen. The Mayor is responsible for the day to day operations of the city government.

The City has a fiscal year-end of September 30, with a requirement to file audited financial statements with the various regulatory agencies and the Governmental Finance Officers Association no later than March 31 of each year. The City of Southaven provides its annual audit in the form of a comprehensive annual financial report (CAFR). Please visit <http://www.southaven.org/533/Audit-Reports> for additional information.

The City of Southaven maintains all accounting records in-house and uses Tyler Technology/Munis for the accounting system.

Services to Be Performed

Your proposal is expected to cover the following services:

1. Annual audit of the financial statements for the year ended September 30, 2015 and meetings with the Audit Committee and/or Mayor and Board of Alderman, as necessary.
2. Management letter containing comments and recommendations with respect to accounting and administrative controls and efficiency.
3. Preparation of federal and state information returns for the organization.
4. Availability throughout the year to provide advice and guidance on financial accounting and reporting issues.

The Finance Director will provide financial statements to the auditor as well as the Management Discussion and Analysis, the notes to the financial statements, supplementary information, and all reports included in the statistical section of the Comprehensive Annual Financial Report.

Relationship with Prior CPA Firm

These services have been provided in previous years by Williams Pitts & Beard and F.O. Givens, respectively. In preparing your proposal, be advised that management will give permission to contact the prior auditors.

Timeframe

The following is the anticipated timeframe for the services to be provided:

Request for proposals issued	August 7, 2015
Due date for proposal	September 1, 2015
Proposal acceptance by Board of Aldermen	September 15, 2015
Due date for audited financial statements	March 11, 2016
Audit accepted by the Board of Aldermen	March 15, 2016 or earlier

Tentative Date to Start Audit

We anticipate that the City of Southaven will close its books by November 15, 2015 and be ready for the fieldwork by the beginning of December. Documentation of systems of internal control and transaction testing may be completed during the interim stage. It is requested that a required list of documents be presented prior to the audit in a reasonable amount of time to provide the documents.

Proposal Content

In order to simplify the evaluation process and obtain maximum comparability, the City of Southaven requires that all responses to the RFP be organized in the manner and format described below:

A. Executive Summary

Describe your understanding of the work to be performed and your firm's ability to perform the work within the time frame provided.

B. Professional Experience

Describe how and why your firm is different from other firms being considered. This should include an explanation of the firm's philosophy, size, structure, and qualifications with serving not for profit organizations with a similar size and operations. Describe your firm's resources devoted to governmental organizations and provide copies of newsletters or other resource materials addressing issues relevant to governmental organizations. Discuss the firm's independence with respect to the City of Southaven.

C. Team Qualifications

Identify the specific partners, managers, and in-charge staff who will be assigned to this engagement if you are successful in your bid. Provide their bios specifying relevant experience to the type of services requested. Also discuss commitments you make to staff continuity, including your staff turnover experience in the last three years.

D. Audit Approach

Describe how your firm will approach the proposed services, including the use of affiliates or staff from other locations, areas that will receive primary emphasis, and the type of assistance that will be required from City's staff. Also discuss the firm's use of technology. Finally, discuss the communication process used by the firm to discuss issues with management and the Board.

E. Fees

Please provide a firm estimate of fees for the services to be provided. It has been the City of Southaven's practice for management to negotiate a fee for services each year prior to such services being rendered. Given that the time required in the first year will be more substantial than subsequent years, please feel free to include the fees for subsequent years if there is a significant differential in cost from year one as well as provide any guarantees that can be made regarding increases in future years.

F. Client References

Include a list of the relevant governmental or not for profit clients the firm has served within the past three years and furnish the names and telephone numbers of any references whom we may contact.

G. Additional Information

Please provide a copy of your most recent peer review report. Please provide any additional information, not specifically requested, but which you believe would be useful in evaluating your proposal.

Evaluation of Proposals

While price is an important factor, the City of Southaven will evaluate proposals on price and the following criteria:

- Prior experience auditing similar organizations
- Qualifications of staff to be assigned to the engagement
- CPA firm's understanding of work to be performed
- References
- Completeness and timeliness of the proposal

The proposal should contain all pricing information relative to performing the audit engagement as described in this request for proposals. The total all-inclusive maximum price to be bid is to contain all direct costs. Indirect costs, including all out-of-pocket expenses will be billed separately in accordance with the firm's proposal. City reserves the right to reject any and all proposals and nothing contained herein guarantees a binding contract.

Key Contacts

Following are key contacts for information you may seek in preparing your proposal:

Edi McIlwain
Finance Director
emcilwain@southaven.org
662-280-2489

Requests for additional information, questions, and coordinating visits to our offices should be coordinated through our Edi McIlwain. You may reach her at the number listed above. Please return the completed proposal to my attention at the address provided.

We would also appreciate a response if you decline to submit a proposal.

Sincerely,

Edi McIlwain
Finance Director

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

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

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25(7) for trade in as part of a purchase; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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 be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25(7) for the disposition of the Property.
3. The City Police Department is authorized to seek bids for the trade-in value of the Property and authorized to seek bids for the firearms to be used by the City Police.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this _____ day of August, 2015.

Darren Musselwhite, MAYOR

ATTEST:

ASSISTANT CITY CLERK

	A	B	C	D	E	F	G	H	I	J	K
1	WEAPON	CALIBER	SERIAL #		WEAPON	CALIBER	SERIAL #		WEAPON	CALIBER	SERIAL #
2	Glock 22 Gen 4	40	PEH025		Glock 22 Gen 4	40	PWY419		Glock 22 Gen 4	40	PWY452
3	Glock 22 Gen 4	40	PEH027		Glock 22 Gen 4	40	PWY420		Glock 22 Gen 4	40	PWY453
4	Glock 22 Gen 4	40	PEH028		Glock 22 Gen 4	40	PWY422		Glock 22 Gen 4	40	PWY454
5	Glock 22 Gen 4	40	PEH074		Glock 22 Gen 4	40	PWY423		Glock 22 Gen 4	40	PWY455
6	Glock 22 Gen 4	40	PWY390		Glock 22 Gen 4	40	PWY424		Glock 22 Gen 4	40	PWY456
7	Glock 22 Gen 4	40	PWY391		Glock 22 Gen 4	40	PWY425		Glock 22 Gen 4	40	PWY457
8	Glock 22 Gen 4	40	PWY393		Glock 22 Gen 4	40	PWY426		Glock 22 Gen 4	40	PWY458
9	Glock 22 Gen 4	40	PWY394		Glock 22 Gen 4	40	PWY427		Glock 22 Gen 4	40	PWY459
10	Glock 22 Gen 4	40	PWY395		Glock 22 Gen 4	40	PWY428		Glock 22 Gen 4	40	PWY460
11	Glock 22 Gen 4	40	PWY396		Glock 22 Gen 4	40	PWY429		Glock 22 Gen 4	40	PWY461
12	Glock 22 Gen 4	40	PWY397		Glock 22 Gen 4	40	PWY430		Glock 22 Gen 4	40	PWY462
13	Glock 22 Gen 4	40	PWY398		Glock 22 Gen 4	40	PWY431		Glock 22 Gen 4	40	PWY464
14	Glock 22 Gen 4	40	PWY399		Glock 22 Gen 4	40	PWY432		Glock 22 Gen 4	40	PWY465
15	Glock 22 Gen 4	40	PWY400		Glock 22 Gen 4	40	PWY433		Glock 22 Gen 4	40	PWY466
16	Glock 22 Gen 4	40	PWY401		Glock 22 Gen 4	40	PWY434		Glock 22 Gen 4	40	PWY467
17	Glock 22 Gen 4	40	PWY402		Glock 22 Gen 4	40	PWY435		Glock 22 Gen 4	40	PWY468
18	Glock 22 Gen 4	40	PWY403		Glock 22 Gen 4	40	PWY436		Glock 22 Gen 4	40	PWY469
19	Glock 22 Gen 4	40	PWY404		Glock 22 Gen 4	40	PWY437		Glock 22 Gen 4	40	PWY470
20	Glock 22 Gen 4	40	PWY405		Glock 22 Gen 4	40	PWY438		Glock 22 Gen 4	40	PWY471
21	Glock 22 Gen 4	40	PWY406		Glock 22 Gen 4	40	PWY439		Glock 22 Gen 4	40	PWY472
22	Glock 22 Gen 4	40	PWY407		Glock 22 Gen 4	40	PWY440		Glock 22 Gen 4	40	PWY473
23	Glock 22 Gen 4	40	PWY408		Glock 22 Gen 4	40	PWY441		Glock 22 Gen 4	40	PWY474
24	Glock 22 Gen 4	40	PWY409		Glock 22 Gen 4	40	PWY442		Glock 22 Gen 4	40	PWY475
25	Glock 22 Gen 4	40	PWY410		Glock 22 Gen 4	40	PWY443		Glock 22 Gen 4	40	PVH579
26	Glock 22 Gen 4	40	PWY411		Glock 22 Gen 4	40	PWY444		Glock 22 Gen 4	40	PVH580
27	Glock 22 Gen 4	40	PWY412		Glock 22 Gen 4	40	PWY445		Glock 22 Gen 4	40	PVH581
28	Glock 22 Gen 4	40	PWY413		Glock 22 Gen 4	40	PWY446		Glock 22 Gen 4	40	PVH582
29	Glock 22 Gen 4	40	PWY414		Glock 22 Gen 4	40	PWY447		Glock 22 Gen 4	40	PVH583
30	Glock 22 Gen 4	40	PWY415		Glock 22 Gen 4	40	PWY448		Glock 22 Gen 4	40	PVH584
31	Glock 22 Gen 4	40	PWY416		Glock 22 Gen 4	40	PWY449		Glock 22 Gen 4	40	PVH585
32	Glock 22 Gen 4	40	PWY417		Glock 22 Gen 4	40	PWY450		Glock 22 Gen 4	40	PVH586
33	Glock 22 Gen 4	40	PWY418		Glock 22 Gen 4	40	PWY451		Glock 22 Gen 4	40	PVH587
34	Glock 22 Gen 4	40	PVH588						WEAPON	CALIBER	SERIAL #

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF
EMERGENCY EXPENDITURE**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) hereby ratifies the emergency expenditure of the Greenbrook Softball Fields (“Fields”) which such expenditure was due to arson at the Fields; and

WHEREAS, on June 26, 2015, the crime of arson occurred at the Fields which caused significant damage to the facilities required to for the Field; and

WHEREAS, the emergency repairs were required to the Field so that the scheduled contracted tournaments, including the Dizzy Dean World Series, could proceed at the Fields in the City; and

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

SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$20,425.21 for labor and repairs associated with the emergency repair of the Field.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 4th day of August, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR



8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

TO: BOARD OF ALDERMEN
FROM: MAYOR DARREN MUSSELWHITE
DATE: JULY 28, 2015
RE: EMERGENCY PURCHASE

Pursuant to MS State Code 31-7-13 (K) concerning emergency purchases, I am authorizing the emergency electrical work for Greenbrook Softball Complex caused by fire to be completed by Whitfield Electric Co., Inc. for \$20,425.21.

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

Darren Musselwhite, Mayor

Whitfield Electric Co., Inc
P. O. Box 361
Nesbit, MS 38651
Phone: (662) 429-4542
Fax: (662) 429-8301

INVOICE

INVOICE NO
43135

SOLD TO Southaven Parks Department
3335 Pine Tar Alley
Southaven, MS 38672

SHIP TO

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SPD				Net 30	7/28/2015	1

Emergency Electrical work for Greenbrook Softball Complex Caused by Fire.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
COM	1	Material - Transformer, Disconnects, Fuses, Wire, Breakers, Conduit, Fittings, Weatherproof Panel, & Misc.	12,342.00	12,342.00
COM	79	Labor Hours	47.50	3,752.50
COM	56	Overtime Labor Hours	65.00	3,640.00
COM	1	3.5% Contractor Tax	690.71	690.71

TOTAL AMOUNT 20,425.21



Whitfield Electric Co., Inc
P. O. Box 361
Nesbit, MS 38651
Phone: (662) 429-4542
Fax: (662) 429-8301

INVOICE

INVOICE NO
43135

SOLD TO Southaven Parks Department
3335 Pine Tar Alley
Southaven, MS 38672

SHIP TO

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SPD				Net 30	7/28/2015	1

Emergency Electrical work for Greenbrook Softball Complex Caused by Fire.

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TOTAL AMOUNT 20,425.21



**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AUTHORIZING CHANGE ORDER FOR FRANK BALTON & CO. ELECTRIC SIGNS**

WHEREAS, the City of Southaven (“City”) previously entered into a contract whereby it sold the naming rights of certain City park property to BankPlus; and

WHEREAS, as part of the contract, BankPlus provided the City with Seventy Five Thousand and 00/100 (\$75,000.00) for signage within the City parks; and

WHEREAS, pursuant to Mississippi Code 31-7-13, the City advertised for bids for the signs at the City Park property; and

WHEREAS, the City awarded the bid to Frank Balton & Co, Electric Signs (“Balton”) for the Sign Project (“Project”) in the amount of \$63,735.30; and

WHEREAS, the City previously spent a portion of the signage money pursuant to the contract with BankPlus; and

WHEREAS, certain changes were requested by BankPlus for the signs, which were not outside the scope of the original contract; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 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, as the City previously bid and advertised for the Project and only had one bid, the City Board approves the Change Order in the amount of \$9,659.70.
2. It is further noted that BankPlus provided the money for the Change Order pursuant to its contract with the City for the naming rights.
3. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 4th day of August, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK



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

JOB CONTRACT *This contract, with all conditions as noted, is herewith accepted by both parties.*

Purchaser:

City of Southaven
8710 Northwest Drive
Southaven, MS 38671
662-280-2489
Andrea Mullen— Deputy City Clerk

Job Location:

Wesley Brown | Director
City of Southaven Parks & Recreation Dept.
3335 Pine Tar Alley | Southaven, MS 38672
Ph. 662- 890-7275

Contract Date: 7.28.15 (revised)
contact: John Ferguson

Project Description:

Amount:

Manufacture and install the following:

Two (2) translucent 39.25" x 204.75" vinyl overlays for the existing marquee street sign	\$1,450.00
Two (2) 5ft x 4ft graphic decals prints for each side of the ball field scoreboard.	\$700.00
One (1) digital print 42" x 108" decal for the inside wall. (near indoor field)	\$675.00
One (1) set of interior letters with brushed metal faces & black edges (lobby area).	\$1,250.00
One (1) 60" x 120" digital print laminate overlay for interior wall graphic (batting area)	\$1,250.00
One (1) set of 46" & 30" plex face LED illuminated channel letters on raceways reading: Bank Plus Amphitheater (with arch logo) One (1) set of 18" plex face non-illuminated channel letters mounted on a raceway reading: at Snowden Grove	\$26,815.00
One (1) set of 69"x 27ft plex face LED illuminated channel flush mounted to the west elevation wall reading: Bank Plus	\$8,570.00
One (1) set of 36" replacement trim cap faces for channel letters reading: Sports Center	\$2,700.00
One (1) 3ft x 10ft double face internally illuminated monument sign with routed aluminum faces and a 24" x 10ft Watchfire 19mm amber digital board mounted on a brick base	\$29,985.00

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

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

***All secondary electrical connections must be within 6' of sign. Any primary electrical service required is the customers responsibility.**

Purchaser / DBA	Date:
X _____	

(print)	

Basic Sales Price:	\$ 73,395.00
Permits:	\$ TBD
MPC**	\$ N/A
Local Tax:	\$ N/A
General Fund Tax:	\$ N/A
Sub-Total	\$ 73,395.00
Less Down Payment	\$ 31,867.65
Balance Due	\$ 41,527.35

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AWARDING BID TO CASCADE CART SOLUTIONS FOR GARBAGE BINS**

WHEREAS, the City of Southaven (City”) pursuant to Mississippi Code 31-7-13(b) solicited bids for garbage bins to be use by the City residents; and

WHEREAS, the City’s Director of Public Works has reviewed the bid pricing along with the quality, suitability, life-cycle costs and compatibility of the garbage bins responsive to the Request for Bids to determine which bid is the lowest and best bid; and

WHEREAS, the City awards the bid to Cascade Cart Solutions (“Cascade”) as the City finds that the garbage bins provided by Cascade are the lowest and best bid based on its response to the City’s solicitation for bids; and

WHEREAS, the low bid of Otto Environmental Systems (“Otto”) was in the amount of \$24,886.00 for 504 garbage bins and the next low bidder was Cascade in the amount of \$26,133.08 for 522 garbage bins; and

WHEREAS, the City currently contracts with ADSI as its contractor for garbage collection services which includes the collection of the garbage disposed in the garbage bins via an ADSI garbage truck and equipment; and

WHEREAS, the City finds that the garbage bins provided by Cascade are more compatible with the ADSI trucks when collecting garbage disposed of in the garbage bins as evidenced by the information provided by ADSI and that the garbage bins provided by Cascade have a longer life-cycle based on the City’s past experience than the garbage bins provided by Otto.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price, such as bidder's honesty and integrity, the bidder's skill and business judgment, the 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(d)(i) and the City’s duty to award the bid to the lowest and best bid, and the recommendation of the City’s Public Works Director, the City hereby awards the bid for the garbage bins to Cascade based on both parties’ responses to the bid and not to Otto as the Board notes that:

- a. Due to size, dimension and shape of the Otto bins, the bins previously provided by Otto tend to damage and break more easily than those provided by Cascade.
- b. The City desires to have a uniform size bin for consistency purposes and the carts provided by Cascade allow for consistency for the size, shape and height of the bins.
- c. The City’s garbage contract, ADSI, utilizes automated garbage trucks for collection of garbage and different size bins makes it more difficult to ensure that the bins are not damaged.
- d. The Otto bins are shorter and wider than the majority of the bins, which leaves less room for error when ADSI collects and dumps the bins.
- e. The Cascade bins are taller which makes it easier and better suited for automated collection.

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

3. The Mayor and/or City Public Works Director are authorized to take all action to effectuate the intent and purpose 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 Kite	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman Scott Ferguson	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 4th day of August, 2015.

Darren Musselwhite, MAYOR

ATTEST:

ASSITANT CITY CLERK

CITY OF SOUTHAVEN

Top Of Mississippi

Office of Public Works and Facilities

Bradley K. Wallace, AIA
Director



5813 Pepper Chase Dr.
Southaven, MS 38671
Ph. 662-796-2489
Fax 662-796-2493
bwallace@southaven.org

To: Mayor Musselwhite and Board of Aldermen

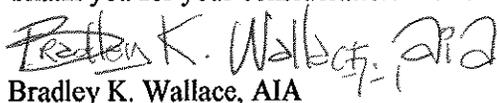
RE: Recommendation for award of recent quote request

Please accept this letter as our recommendation that we accept a quote for the recently requested information regarding supplying a load of garbage carts to our City.

After submittal of quotes and review of all information – it is our recommendation that the City of Southaven accept the quote from *Cascade Cart Solutions* as the best quote for this package. We recommend that the City purchase this material from them for one load with subsequent loads to require the request of further quotes. Please note that this is not the lowest quote (see attached quotes) at \$26,133.08 since the quote from *Otto Environmental Systems* was \$24,886.00. You may note that the *Cascade* quote is for a larger capacity cart and the load includes more carts for our use. However, the greater reason we request that we accept this quote even though it is higher is even more practical than those facts – we request that you allow us to take the higher quote for the reasons of compatibility and consistency which ultimately will likely result in reduced numbers of damaged carts. The lower quote is for a cart that is not the same dimension nor design as the *Cascade* which currently represents the majority of the carts in our City and the *Otto* cart has historically been more damaged by automated collection equipment (please see attached letter from ADSI). Our own personnel (including the late Ray Tarrance) believe the lower quote *Otto* cart to be more easily damaged as well based on our experience with a previous garbage contract with *Red River* during which they provided these *Otto* carts to our citizens and we experienced numerous issues regarding how the cart held up to weekly wear and tear as well as being less repairable.

For these reasons, we respectfully request that you allow us to accept the higher quote in the interest of better serving our citizens with higher quality Sanitation services.

Thank you for your consideration in this matter.


Bradley K. Wallace, AIA



Attn: Bradley Wallace
Director of Public Works
City of Southaven, MS

July 30th 2015

RE: Cart Manufacturers

Dear Mr. Wallace,

Arrow Disposal Service utilizes both Otto and Cascade carts in our current operations and have a good working relationship with both vendors. Each manufacturer makes quality carts and provides a standard 10-year warranty on their product

That being said, we feel that there are certain aspects of the City of Southaven's collection program that may lend it beneficial to use the Cascade Universal cart over the Otto Millennium container.

Over the past few years, the majority of city-owned carts that have been damaged or broken in Southaven have been Otto Millenniums. We suspect that this may be partially related to the unique size and shape of this style cart. Having a uniform cart size is important not only for aesthetic reasons, but also because collections are being made utilizing automated garbage trucks. The driver must take special care to pick up each of the different sized containers. The Otto Millennium carts are shorter and wider than the majority of containers on the street, which leaves less room for error when drivers grab and dump the cans. We feel that a taller container is best suited for automated collection.

In summary, both products you are considering are good carts. However, we feel that the Cascade product is probably a better fit for the current operations under this contract.

Please let me know if I can be of any other assistance in this matter.

Sincerely,

Dale Weeks
Director of Operations
Arrow Disposal Service Inc.
Office: (334) 585-9838
Cell: (334) 207-6352



Jan Bognoski
 Cascade Eng/OC Regional Off
 Ph: 949-462-3682
 bognoskij@cascaadeng.com
 United States

Q U O T E

Quote Number: Q22748 Revision: 0
 Quote Date: 07/22/15 Page: 1
 Print Date: 07/22/15
 Expire Date: 08/21/15

Sold To: MU51021

Ship To: MU51021

CITY OF SOUTHAVEN
 5813 PEPPERCHASE DRIVE
 SOUTHAVEN, MS 38671
 United States

CITY OF SOUTHAVEN
 5813 PEPPERCHASE DRIVE
 SOUTHAVEN, MS 38671
 United States

Attention: BRADLEY WALLACE
 Telephone: 901.831.0250

Attention: BRADLEY WALLACE
 Telephone: 901.831.0250

Salesperson 1: 9

Purchase Order: QUOTE

Credit Terms: N45
 NET 45 DAYS

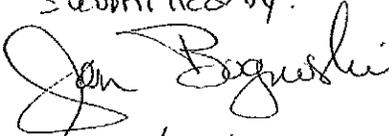
Ship Via:
 FOB Point:

Resale:
 Remarks: **DELIVERY APPOINTMENT REQUIRED***

PRICING BASED ON NJPA CONTRACT #020613-CEI

Ln	Item Number	Qty Quoted	Qty to Rel	UM	Price	Extended Price
1	M9690836 CART 96 GRN DK/CITY PROPERTY LOGO/M	522.0	522.0	EA	47.64	24,868.08

Non-Taxable: 0.00	Currency: USD	Line Total:	24,868.08
Taxable: 26,133.08	0.00%	Discount:	0.00
Tax Date: 07/22/15		:	0.00
	Taxable Shipping	24 :	1,265.00
	Taxable Handling Charge	94 :	0.00
	Total Tax:		0.00
	Total:		26,133.08

Submitted by:

 7/22/15

OTTO CONTAINER QUOTATION



DATE: 7/22/15

TO: Mr. Bradley Wallace
COMPANY: City of Southaven, MS

FROM: Scott Smith
Otto Environmental Systems
12700 General Dr.
Charlotte, NC 28273

EMAIL: bwallace@southaven.org

PHONE: 847-732-0772
EMAIL: ssmith@otto-usa.com

Bradley

Thank you for your request for quotation on 95 gallon Millennium carts. The Otto Millennium cart is covered by a 10 year non-prorated warranty and has a load rating of 340 pounds.

(504) Otto MSD-95M Millennium trash carts @ \$46.50 each **\$23,436.00**
- Includes 10" diameter injection molded wheels, metal lower bar and solid steel axle
- Includes hot stamped sequential serial numbers on left side of cart
- Includes Custom city logo hot stamp on both sides of cart

Freight estimate – FOB Charlotte, NC to Southaven, MS **\$1,450.00**

Total **\$24,886.00**

Freight cost as quoted is only an estimate and may vary at the time of shipment. Actual freight charges will be billed. All pricing is valid for 30 days from receipt of quote and is subject to any applicable taxes

Thank you for the opportunity and please contact me at 847-732-0772 with any questions or concerns.

Scott Smith

Director of Sales
Otto Environmental Systems, LLC

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **5242 Savannah Parkway**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 4, 2015**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 4, 2015**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of

land located at: **5242 Savannah Parkway** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

VOTED

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **4th day of August, 2015.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
ASSISTANT CITY CLERK

(S E A L)

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities LLC 1074 Thousand Oaks Drive Hernando, MS 901-409-0789 (Brian Hill)
Total Acreage:	9.83 acres
Existing Zone:	Planned Unit Development (Brambles)
Location of Subdivision Application	On the east side of Getwell Road between Church Road and College Road
Comprehensive Plan Designation:	Residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Section “C” of the Brambles Subdivision on the east side of Getwell road, between Church Road and College Road. The approved PUD allows 9,000+ sq. ft. lots in this particular area. The application is showing a minimum of 9,602 with the majority of the lots well over 11,000 sq. ft. This section contains 20 residential lots and a common open space identified as lot 222, which encompasses 2.23 acres. The original master plan, which is a conceptual plan of the development showed a lake in this particular area; however, the original developer of the subdivision- Reeves Williams removed the lake prior to the applicant taking ownership. This section is designed to connect to both section “A” and “B” through existing road stub outs.</p>	
Staff Recommendations:	
<p>The applicant has exceeded the minimums for this area regarding the lot sizes and is proposing a heated square footage of 1,700 which exceeds the approved minimums from 2000 and matches the minimums placed on Section “B” of the subdivision. Staff has discussed the details of the common open space with the applicant and the intended use of this COS is for a neighborhood recreational sports area, which will be maintained/manicured along with the landscape areas after platting.</p> <p>The applicant is compliant with the PUD text and the City of Southaven zoning regulations; therefore, staff recommends approval as submitted.</p>	

OWNER'S CERTIFICATE

I, Brian D. Hill, owner or authorized representative of the owner for Lifestyle Communities, LLC, owner of the property hereon, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on plat of the subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This ___ day of _____, 20__.

_____, Owner
Signature of Owner

NOTARY'S CERTIFICATE

This day Brian D. Hill, the owner or authorized representative of the owner for Lifestyle Communities, LLC, personally appeared before me the undersigned authority in and for said County and State, who acknowledged that he signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ___ day of _____, 20__.

Notary Public

LIENHOLDER'S CERTIFICATE:

We, _____, the undersigned lienholder of the property shown hereon, hereby consent and agree to the plat and plan of development as submitted by _____, owner of the property.

Institution

Signature

NOTARY'S CERTIFICATE

This day personally appeared before me the undersigned authority in and for said County and State, _____ of _____, who acknowledged that he/she is _____ and that for or on behalf of the said bank, signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ___ day of _____, 20__.

My Commission Expires: _____

Notary Public

- NOTES
- MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
 - 20' FRONT YARD
 - 3' SIDE YARD MIN. FOR A TOTAL OF 8'.
 - 20' REAR YARD

- NOTES
- A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 3 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND 10' ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).

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

3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.

4. 1/4" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.

5. LOT 222 IS TO BE A COMMON OPEN SPACE.

CERTIFICATE OF SURVEY

This is to certify that I have drawn the plat from an actual on the ground survey by and from deeds of record and that the plat represents the information and that it is true and correct.

J. Byron Houston, P.E., P.S. #02977

LOCAL GOVERNMENT APPROVALS

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THE ___ DAY OF _____, 20__.

Chairman

Secretary

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at ___ o'clock __ M., on the ___ day of _____, 20__ and was immediately entered upon the proper index and duly recorded in plat book number _____, page _____.

Chancery Court Clerk

CITY ENGINEER'S RECOMMENDATION:

I have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the mayor and board of aldermen and thus recommend final approval.

City Engineer

Date

CITY APPROVAL CERTIFICATE:

I hereby certify that this is a true copy and that this plat was approved by the mayor and board of aldermen in session on the ___ day of _____, 20__.

Mayor
City of Southaven, MS

ATTEST:

City Clerk
City of Southaven, MS

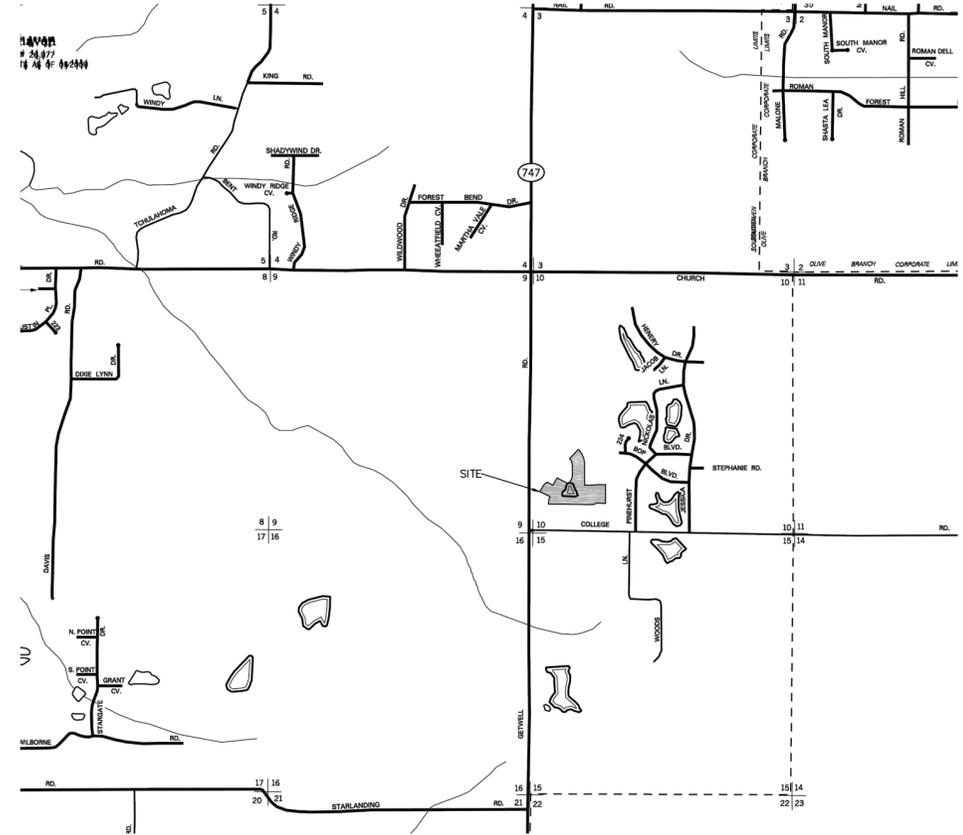
COVENANTS:

THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT OF RECORD FILED IN BOOK _____ AT PAGE _____ OF THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

JULY 7, 2015
CLASS "B" SURVEY



GRID BEARING DETERMINED BY GPS



VICINITY MAP

1" = 1667'

LAND USE SUMMARY:

LOTS 201-221 - 21 LOTS	- 5.92 ACRES
LOT 222 - C.O.S.	- 2.23 ACRES
R.O.W.	- 1.68 ACRES
TOTAL	9.83 ACRES

PRELIMINARY - FOR REVIEW PURPOSES ONLY



MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

**THE BRAMBLES SUBDIVISION
"SECTION C"
FINAL PLAT
ZONED PUD
SECTION 10, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632**

SECTION "A"
THE BRAMBLES SUBDIVISION
PB-103, PG-1-4

MARCH 31, 2015
CLASS "B" SURVEY

NOTES

- MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
A. 30' FRONT YARD
B. 5' SIDE YARD ON EACH SIDE
C. 20' REAR YARD

NOTES

- A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).
- WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.
- 1/2" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.

GRID BEARING DETERMINED BY GPS

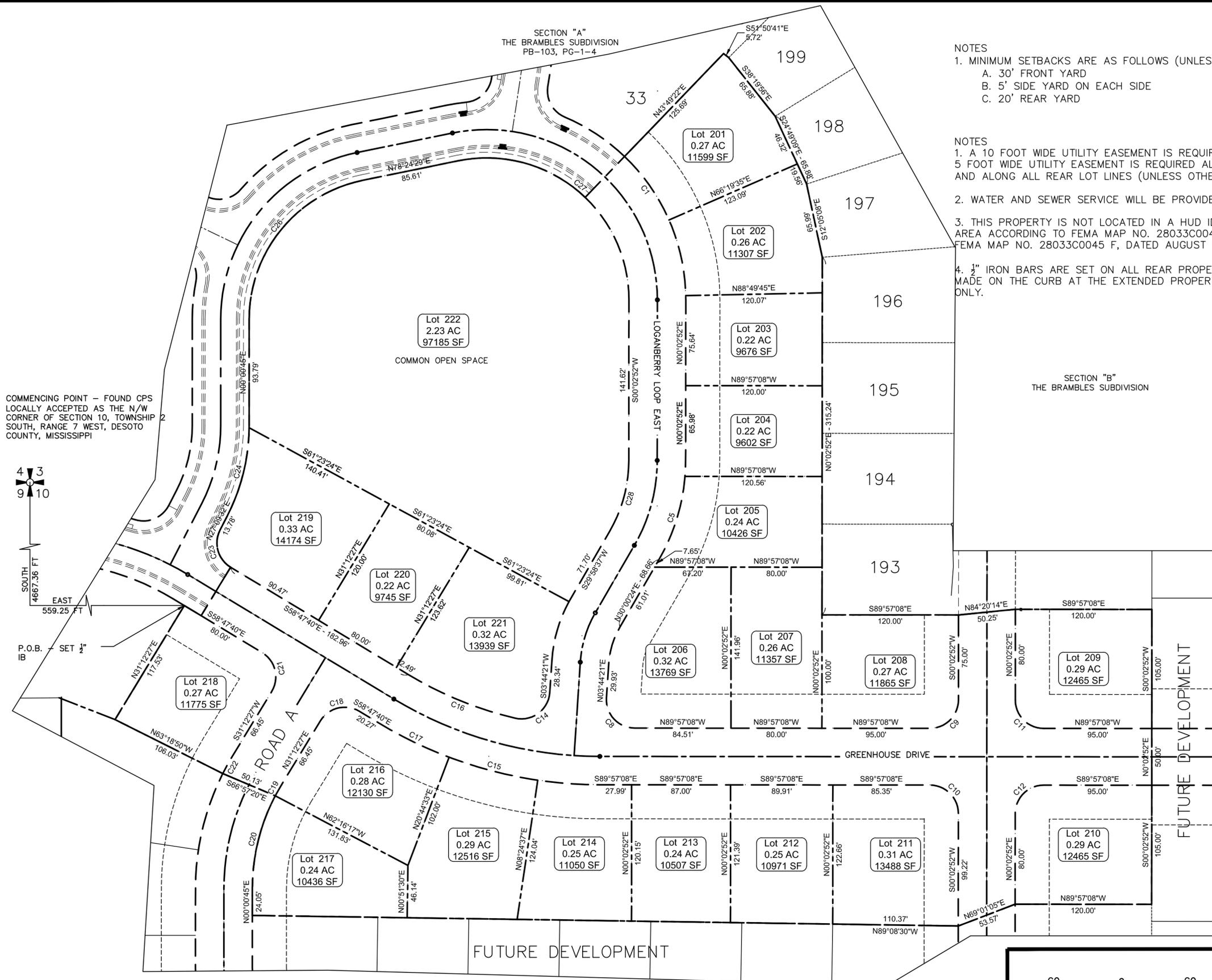
REFERENCES:
DEED BOOK 103, PAGE-1-4

COMMENCING POINT - FOUND CPS
LOCALLY ACCEPTED AS THE N/W
CORNER OF SECTION 10, TOWNSHIP 2
SOUTH, RANGE 7 WEST, DESOTO
COUNTY, MISSISSIPPI

4 3
9 10

SOUTH 4667.36 FT
EAST 559.25 FT

P.O.B. SET 1/2"



CURVE TABLE

ID	L	RAD	DELTA	CL	CB
C1	68.73'	174.99'	22°30'14"	68.29'	N34°55'39"W
C2	68.73'	174.99'	22°30'16"	68.29'	N12°25'23"W
C3	3.72'	174.99'	1°13'07"	3.77'	N00°33'42"W
C4	14.03'	174.99'	4°35'36"	14.02'	N02°20'40"E
C5	77.47'	174.99'	25°21'56"	76.84'	N17°19'26"E
C6	34.38'	74.99'	26°16'04"	34.08'	N16°52'23"E
C7	54.26'	124.99'	24°52'22"	53.84'	S16°10'32"W
C8	40.88'	25.00'	93°41'21"	36.47'	N43°06'28"W
C9	39.27'	25.00'	90°00'08"	35.35'	S45°02'56"W
C10	39.27'	25.00'	89°59'52"	35.35'	S44°57'12"E
C11	39.27'	25.00'	89°59'52"	35.35'	N44°57'12"W
C12	39.27'	25.00'	90°00'08"	35.35'	N45°02'56"E
C13	54.73'	375.01'	8°21'43"	54.68'	S85°46'17"E
C14	43.46'	25.00'	99°35'45"	38.19'	S53°32'13"W
C15	80.71'	375.01'	12°19'53"	80.56'	S75°25'29"E
C16	101.38'	325.10'	17°52'05"	100.97'	N67°43'52"W
C17	68.49'	375.00'	10°27'52"	68.40'	S64°01'36"E
C18	39.27'	25.00'	89°59'57"	35.36'	N76°12'25"E
C19	10.62'	174.99'	3°28'37"	10.62'	N29°28'08"E
C20	84.65'	174.99'	27°43'05"	83.83'	N13°52'17"E
C21	39.27'	25.00'	90°00'03"	35.35'	S13°47'39"E
C22	17.75'	224.99'	4°31'11"	17.74'	S28°56'51"W
C23	37.50'	25.00'	85°57'09"	34.08'	N15°49'06"W
C24	81.01'	174.99'	26°31'31"	80.29'	N13°53'47"E
C25	1.90'	174.86'	0°37'18"	1.90'	N00°19'23"E
C26	171.03'	124.99'	78°23'50"	158.00'	N39°12'40"E
C27	221.74'	125.00'	101°38'14"	193.79'	S50°46'24"E
C28	65.36'	124.99'	29°57'33"	64.61'	S15°01'38"W

**PRELIMINARY - FOR
REVIEW PURPOSES ONLY**

LAND USE SUMMARY:
LOTS 201-221 - 21 LOTS - 5.92 ACRES
LOT 222 - C.O.S. - 2.23 ACRES
R.O.W. - 1.68 ACRES
TOTAL - 9.83 ACRES

60 0 60 120
SCALE IN FEET



MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

THE BRAMBLES SUBDIVISION
"SECTION C"
FINAL PLAT
ZONED PUD
SECTION 10, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities LLC 1074 Thousand Oaks Drive Hernando, MS 901-409-0789 (Brian Hill)
Total Acreage:	5.52 acres
Existing Zone:	Planned Unit Development (Brambles)
Location of Subdivision Application	On the east side of Getwell Road between Church Road and College Road
Comprehensive Plan Designation:	Residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for The Villages of Brambles Sec “B” on the east side of Getwell Road between Church Road and College Road. This particular area of the Brambles Subdivision is designated as an active senior development with 55+ age requirements. The applicant is proposing 21 lots for detached homes adjacent to the existing quadplex (55+) development inside the subdivision. The lots range from 6,000+ sq. ft. to 14,000+ sq. ft. There are four common open spaces associated with this section: 2 at the entrance of the cove, one north of the residential lots which will primarily be used for drainage and a fourth small linear area parallel to Getwell Road where the landscape buffer is located.</p>	
Staff Recommendations:	
<p>This development has a diverse mixture of housing. The original PUD was amended to allow smaller lots and connected homes at the north end for “senior living”. This proposed section is included in that area. The heated square footage is proposed at 1,600 sq. ft. which exceeds the minimums for the 55+ area. Staff recommends approval.</p>	

OWNER'S CERTIFICATE

I, Brian D. Hill, owner or authorized representative of the owner for Lifestyle Communities, LLC, owner of the property hereon, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on plat of the subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This ___ day of _____, 20__.

_____, Owner
Signature of Owner

NOTARY'S CERTIFICATE

This day Brian D. Hill, the owner or authorized representative of the owner for Lifestyle Communities, LLC, personally appeared before me the undersigned authority in and for said County and State, who acknowledged that he signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ___ day of _____, 20__.

Notary Public

LIENHOLDER'S CERTIFICATE:

We, _____, the undersigned lienholder of the property shown hereon, hereby consent and agree to the plat and plan of development as submitted by _____, owner of the property.

Institution

Signature

NOTARY'S CERTIFICATE

This day personally appeared before me the undersigned authority in and for said County and State, _____ of _____, who acknowledged that he/she is _____ and that for or on behalf of the said bank, signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ___ day of _____, 20__.

My Commission Expires: _____

Notary Public

- NOTES
- MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
 - A. 20' FRONT YARD
 - B. 3' SIDE YARD MIN. FOR A TOTAL OF 8'.
 - C. 20' REAR YARD

- NOTES
- A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 3 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND 10' ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).

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

3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.

4. 1/4" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.

5. LOTS 422-425 ARE TO BE A COMMON OPEN SPACE.

PRELIMINARY - FOR REVIEW PURPOSES ONLY

CERTIFICATE OF SURVEY

This is to certify that I have drawn the plat from an actual on the ground survey by and from deeds of record and that the plat represents the information and that it is true and correct.

J. Byron Houston, P.E., P.S. #02977

LOCAL GOVERNMENT APPROVALS

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THE ___ DAY OF _____, 20__.

Chairman

Secretary

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at ___ o'clock __ M., on the ___ day of _____, 20__ and was immediately entered upon the proper index and duly recorded in plat book number _____, page _____.

Chancery Court Clerk

CITY ENGINEER'S RECOMMENDATION:

I have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the mayor and board of aldermen and thus recommend final approval.

City Engineer

Date

CITY APPROVAL CERTIFICATE:

I hereby certify that this is a true copy and that this plat was approved by the mayor and board of aldermen in session on the ___ day of _____, 20__.

Mayor
City of Southaven, MS

ATTEST:

City Clerk
City of Southaven, MS

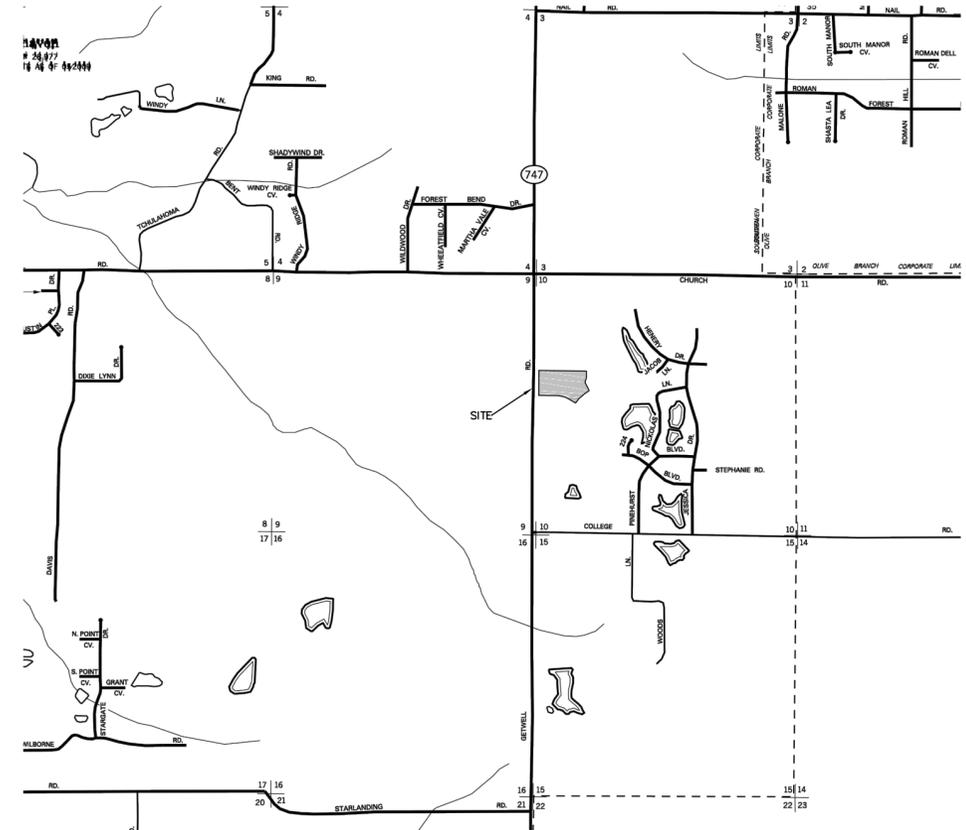
COVENANTS:

THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT OF RECORD FILED IN BOOK _____ AT PAGE _____ OF THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

JULY 7, 2015
CLASS "B" SURVEY



GRID BEARING DETERMINED BY GPS

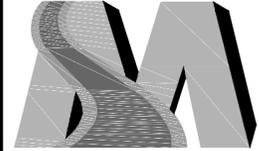


VICINITY MAP

1" = 1667'

LAND USE SUMMARY:

LOTS 401-420 - 20 R-6 LOTS	- 4.00 ACRES
LOTS 421-424 - C.O.S.	- 0.80 ACRES
LOT 425 AND ROAD A - R.O.W.	- 0.72 ACRES
TOTAL	5.52



MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

**VILLAGES OF BRAMBLES
"SECTION B"
FINAL PLAT
ZONED PUD
SECTION 10, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI**

**OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632**

NOTES

1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):

- A. 20' FRONT YARD
- B. 3' SIDE YARD MIN. FOR A TOTAL OF 8'.
- C. 20' REAR YARD

NOTES

1. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 3 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND 10' ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).

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

3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.

4. 1/2" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.

5. LOTS 421-425 ARE TO BE A COMMON OPEN SPACE.

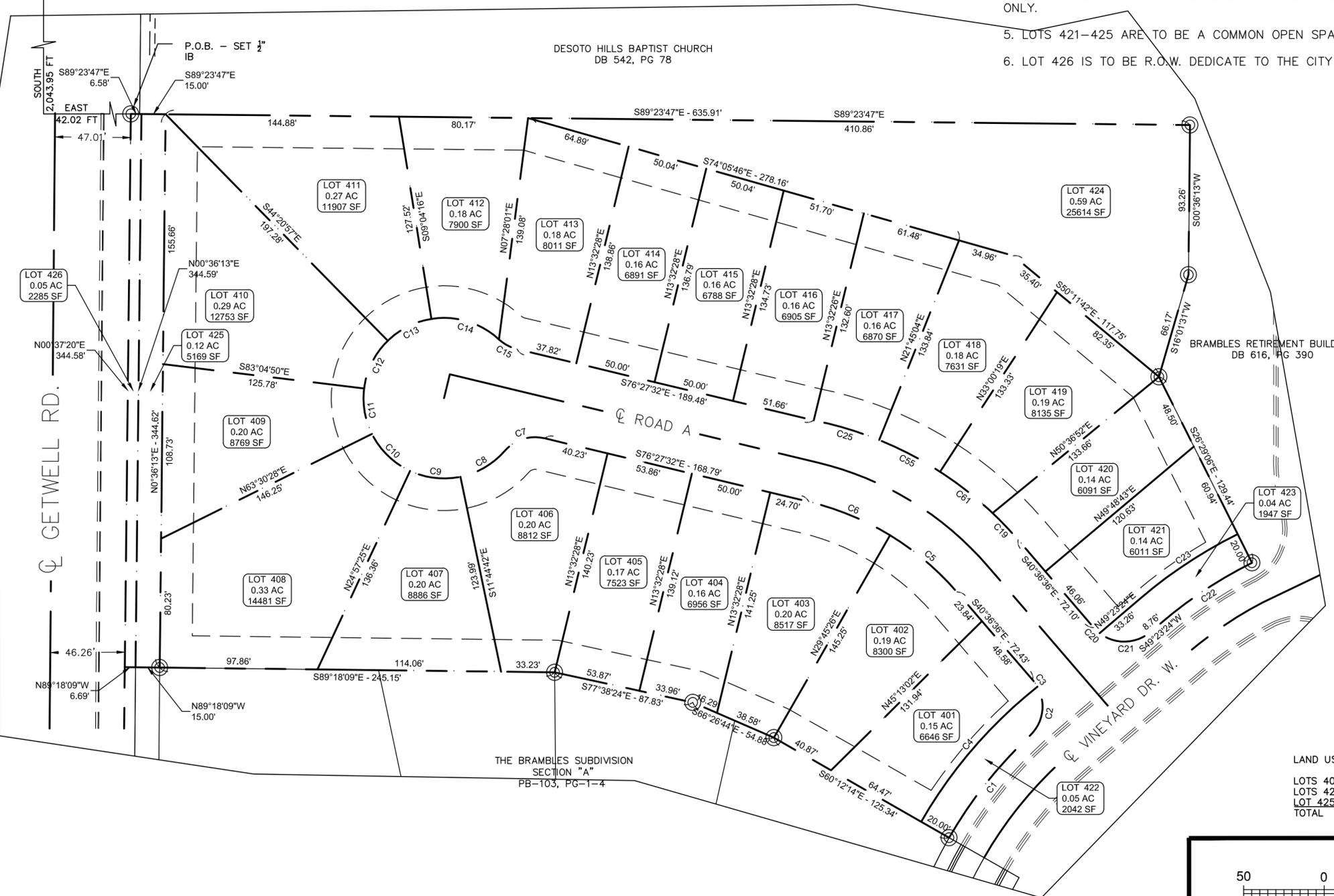
6. LOT 426 IS TO BE R.O.W. DEDICATE TO THE CITY OF SOUTHAVEN.

JULY 8, 2015
CLASS "B" SURVEY



GRID BEARING DETERMINED BY GPS
REFERENCES:
DEED BOOK 103, PAGE-1-4

4 3
9 10
COMMENCING POINT - FOUND CPS LOCALLY ACCEPTED
AS THE N/W CORNER OF SECTION 10, TOWNSHIP 2
SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI



CURVE TABLE					
ID	L	RAD	DELTA	CL	CB
C1	81.24'	275.00'	16°55'37"	80.95'	S38°15'35"W
C2	33.21'	25.00'	76°06'48"	30.82'	S08°39'59"W
C3	4.90'	25.00'	11°13'11"	4.89'	S35°00'00"E
C4	111.45'	295.00'	21°38'46"	110.79'	N40°37'09"E
C5	54.75'	175.00'	17°55'28"	54.52'	S49°34'20"E
C6	54.75'	175.00'	17°55'28"	54.52'	S67°29'48"E
C7	27.24'	25.00'	62°26'13"	25.92'	N72°19'22"E
C8	32.36'	52.75'	35°08'51"	31.86'	N59°40'46"E
C9	32.09'	47.50'	38°42'18"	31.48'	S83°23'39"E
C10	33.64'	50.00'	38°33'03"	33.01'	S45°46'04"E
C11	29.16'	50.00'	33°24'42"	28.75'	S09°47'11"E
C12	33.80'	50.00'	38°43'53"	33.16'	S26°17'07"W
C13	30.79'	50.00'	35°16'40"	30.30'	S63°17'23"W
C14	45.45'	50.00'	52°04'58"	43.90'	N73°01'47"W
C15	12.86'	25.00'	29°28'13"	12.72'	N61°43'25"W
C19	23.03'	118.91'	11°05'48"	22.99'	N43°31'55"W
C20	5.03'	25.00'	11°32'13"	5.03'	N46°22'42"W
C21	34.24'	25.00'	78°27'47"	31.62'	S88°37'18"W
C22	67.80'	275.00'	14°07'30"	67.62'	S56°27'09"W
C23	72.73'	295.00'	14°07'30"	72.54'	N56°27'09"E

LAND USE SUMMARY:

LOTS 401-420 - 20 R-6 LOTS - 4.00 ACRES
 LOTS 421-424 - C.O.S. - 0.80 ACRES
 LOT 425 AND ROAD A - R.O.W. - 0.72 ACRES
 TOTAL 5.52



**PRELIMINARY - FOR
REVIEW PURPOSES ONLY**



MENDROP
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VILLAGES OF BRAMBLES
 "SECTION B"
 FINAL PLAT
 ZONED PUD
 SECTION 10, T-2-S, R-7-W,
 DESOTO COUNTY, MISSISSIPPI

 OWNER: LIFESTYLE
 COMMUNITIES, LLC
 1074 THOUSAND OAKS, STE. 1
 HERNANDO, MS 38632

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



Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	Conn’s Appliances, Inc. c/o Reaves Firm 4055 Technology Forest Blvd. Suite 210 The Woodlands, TX 77381 936-230-5899/901-761-2016
Total Acreage:	1.17 acres
Existing Zone:	General Commercial (C-3)
Location of Design Review Application	North side of Stateline Road, on the east side of I-55
Comprehensive Plan Designation:	Commercial District
<p>Staff Comments: The applicant is requesting design review approval for a 45,000 sq. ft. Conn’s Appliance store to be located on the north side of Stateline Road, east of I-55.</p> <p><u>Building Elevations:</u> The applicant is proposing a mixture of EIFS, brick veneer and cultured stone as building materials. The wainscot along the store front and the faux front are shown as brick while the remaining two sides show an EIFS material. The main wall material is shown as EIFS in a variety of neutral shades. The applicant has broken up the EIFS wall facades with brick columns on the store front and faux front sides. On the remaining two sides (north and east) the applicant has proposed pilaster columns in EIFS painted to match the brick. The applicant has designed the store front and the faux areas with raised arched parapets. Both areas have stacked cultured stone along the base and wainscot and also on the corner columns to further accent the frontage. There is one set of windows on the east side of the entrance door which are shown with a silver metal canopy. The applicant has imitated this design on the west side of the entrance and also on the faux side of the building via a darker color EIFS and silver canopies over these areas. Signage has been submitted by the applicant but will not be addressed at this hearing level since it is an administrative process.</p> <p><u>Landscaping:</u></p> <ul style="list-style-type: none"> • The applicant is proposing a mixture of materials including the following: 	

Plant Materials List

Botanical Name	Common Name	Quantity	Height	Caliper	Spread	Notes
ACER BUERGERIANUM	TRIDENT MAPLE	5	-	2½"-3"	-	WELL-BRNCHD.; FULL
ACER RUBRUM 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	4	-	3-3½"	-	STRAIGHT, WELL-BRNCHD.
CHAENOMELES LAGENARIA	FLOWERING QUINCE	12	-	-	-	#7 CONTAINER, FULL
CRATAEGUS VIRIDIS 'WINTER KING'	'WINTER KING' HAWTHORN	1	-	2-2½"	-	WELL-BRNCHD.
EUONYMUS ALATA NANA	DWARF WINGED EUONYMUS	3	30-36"	-	24-30"	FULL
FORSYTHIA INTERMEDIA	FORSYTHIA	4	33-36"	-	27-30"	FULL
GLEDITSIA TRIACANTHOS 'SHADEMASTER'	'SHADEMASTER' HONEY-LOCUST	3	-	3-3½"	-	WELL-BRNCHD.
HEMEROCALLIS 'STELLA D'ORO'	DAYLILY	30	-	-	-	#1 CONTAINER
ILEX CORNUTA 'BURFORDI NANA'	DWARF BURFORD HOLLY	188	-	-	-	#5 CONTAINER
ILEX CORNUTA 'CARISSA'	'CARISSA' HOLLY	42	-	-	-	#5 CONTAINER
JUNIPERUS CHINENSIS 'FAIRVIEW'	'FAIRVIEW' JUNIPER	12	7-8'	-	3-4'	FULL TO GND.; UNIFORM SHAP
JUNIPERUS CHINENSIS 'NICK'S COMPACT'	'NICK'S COMPACT' JUNIPER	8	-	-	-	#7 CONTAINER
JUNIPERUS CONFERTA 'BLUE PACIFIC'	'BLUE PACIFIC' JUNIPER	20	-	-	-	#3 CONTAINER
LAGERSTROEMIA INDICA 'TUSCARORA'	'TUSCARORA' CrapeMyrtle	3	7-8'	-	3-4'	3-TR. MIN., WELL-BRNCHD.
LAGERSTROEMIA x 'HARDY LAVENDER'	'HARDY LAVENDER' CrapeMyrtle	1	8-10'	-	4-5'	3-TR. MIN., WELL-BRNCHD.
LAGERSTROEMIA x 'NATCHEZ'	'NATCHEZ' CrapeMyrtle	3	8-10'	-	4-5'	3-TR. MIN., WELL-BRNCHD.
LIRIODENDRON TULIPIFERA	TULIP POPLAR	1	-	3½"-4"	-	WELL-BRNCHD.; STRAIGHT
LOROPETALUM CHINENSE 'MONRAZ'	LOROPETALUM	22	30-36"	-	27-30"	FULL
MAGNOLIA GRANDIFLORA 'D.D. BLANCHARD'	'D.D. BLANCHARD' MAGNOLIA	4	14-16'	-	7-8'	FULL TO GND.; WELL-BRNCHD.
MAGNOLIA SOULANGEANA	SAUCER MAGNOLIA	2	10-12'	-	4-5'	FULL TO GND.; WELL-BRNCHD.
MAGNOLIA VIRGINIANA	SWEETBAY	3	8-10'	-	4-5'	WELL-BRNCHD.
NYSSA SYLVATICA	BLACK GUM	1	-	3½"-4"	-	WELL-BRNCHD.
PRUNUS YEDOENSIS	YOSHINO CHERRY	6	-	2½"-3"	-	WELL-BRNCHD.
QUERCUS NUTTALLI	NUTTALL OAK	8	-	3½"-4"	-	WELL-BRNCHD.; STRAIGHT
RAPIHOLEPIS INDICA 'SNOW WHITE'	'SNOW WHITE' INDIAN HAWTHORN	56	-	-	-	#5 CONTAINER
ROSAX 'RADRAZZ'	'KNOCKOUT' ROSE	30	-	-	-	#5 CONTAINER
SPIRAEA x BUMALDA 'ANTHONY WATERER'	'ANTHONY WATERER' SPIREA	6	-	-	-	#5 CONTAINER
THUJA OCCIDENTALIS 'SMARAGD'	'EMERALD GREEN' ARBORVITAE	26	6-6½"	-	2-3'	FULL TO GND.; UNIFORM SHAP
PENNISETUM ALOPECUROIDES 'HAMELN'	DWF. FOUNTAIN GRASS	10	-	-	-	#3 CONTAINER
CYNODON DACTYLON 'TIFWAY'	'TIFWAY' BERMUDA SOO					
CYNODON DACTYLON	COMMON BERMUDA SEED					
SEASONAL COLOR		160 Sq.Ft.				1st INSTALL. BY LS CONTRACTOR; SUBSEQUENT REPLACEMENTS U MAINTENANCE AGREEMENT

The applicant has designed the main entrance area with a double row of planting species including Nuttall Oak, Emerald Green Arborvitae, Dwarf Burford Holly, Knockout Roses, and Flowering Quince. In the larger parking medians at the south end of the site the applicant is showing a Shademaster Honey Locust surrounded by Indian Hawthorne shrubs. In the smaller islands the applicant is showing Trident Maples surrounded by Nicks Compact Juniper and Carisa Holly. Saucier Magnolias have been placed throughout the site on the median corners and along the Hudgins Road entrance. Additional landscape areas and beds have been placed along the parking perimeter and on the west side of the building to aid the appearance of a store front. All shade trees have been proposed at 3 ½"-4" caliper. Ornamental trees are shown at 2 ½"-3" caliper and shrubbery shows 3-5 gallons where appropriate.

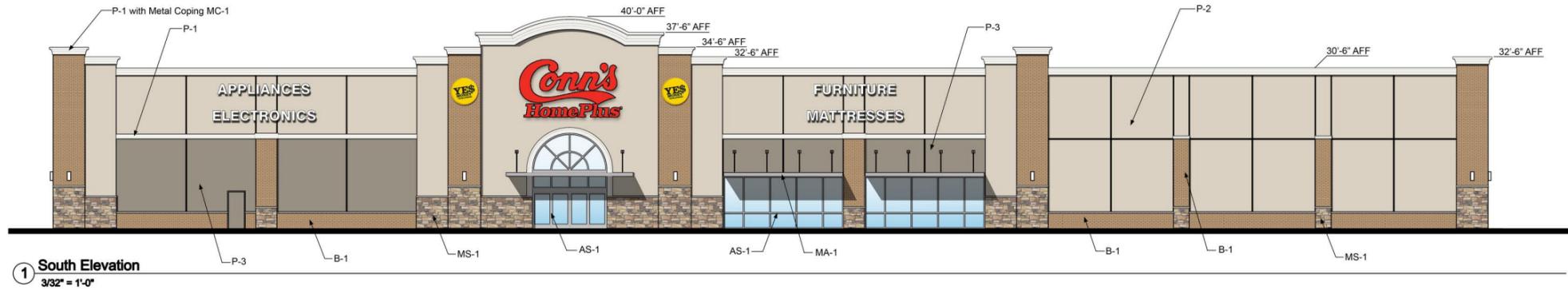
Staff Recommendations:

Staff has the following recommendations for approval:

- The cultured stone on both the store front and the faux front should be extended to the roofline;
- The two brick columns on both sides of the entrance and faux entrance should eliminate the stacked stone at the bottom since the main entrance areas will be solid stone;

- The wainscot around the entire building should be constructed of masonry material as opposed to the EIFS shown on the north and east sides;
- All pilaster columns on the building should use the brick veneer in place of painted EIFS;
- Faux windows should be placed on the west side of the entrance and also on both sides of the faux entrance instead of the proposed EIFS color change;
- Canopies and storefronts should be changed to a bronze instead of the proposed silver;
- Decorative acorn lighting should be placed on each side of the three entrances into the development. The main entrance should have double headed lights; the other two entrances can incorporate single heads;
- Bronze decorative wall mounted lights should be incorporated on both sides of the entrance and the faux entrance;
- There are some minor additions/adjustments to the landscaping which are shown in the revised landscape document. The mark-up plans require a clean out of the southern detention pond as part of the approval. Staff would like clarification on the applicant's intentions for the detention pond at the north end.
- Staff will provide the mark-up copy to the applicant.

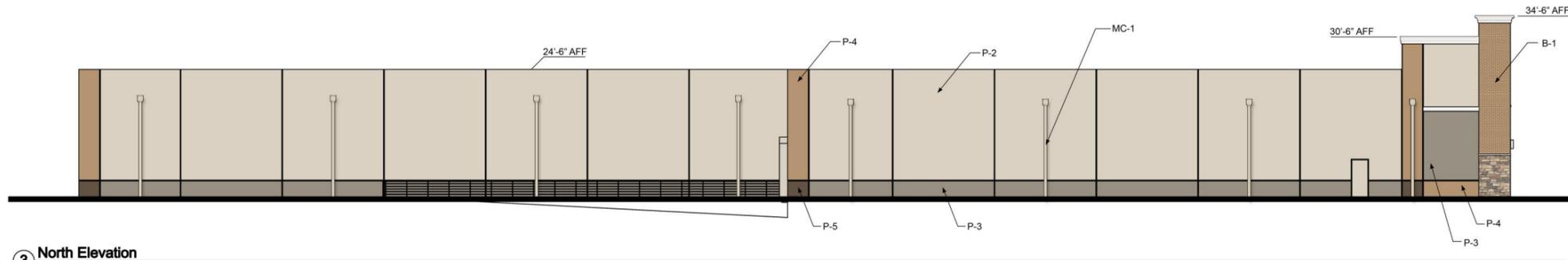
Staff recommends approval with the above stated comments.



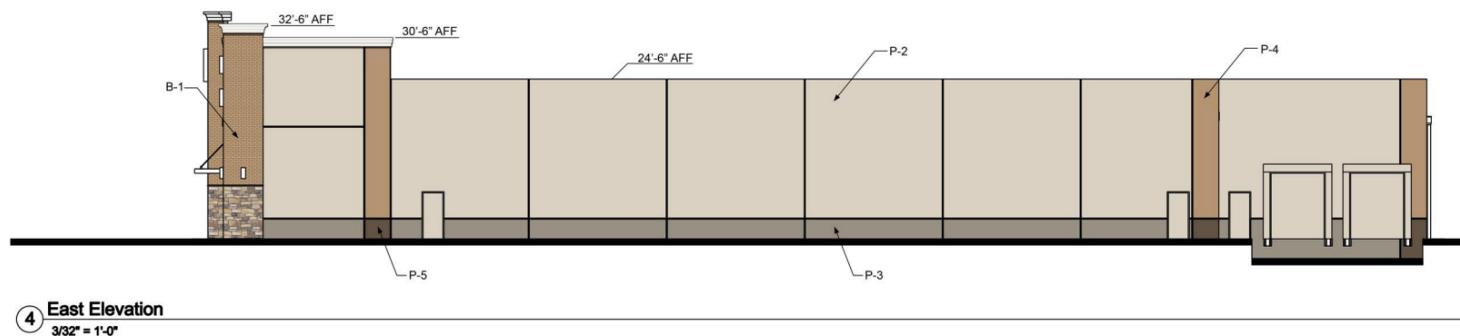
1 South Elevation
3/32" = 1'-0"



2 West Elevation
3/32" = 1'-0"



3 North Elevation
3/32" = 1'-0"



4 East Elevation
3/32" = 1'-0"

MATERIAL LIST

Manufactured Stone
MS-1: Boral Cultured Stone Finish: Drystack Ledgestone
Color: Caramel

Thin Brick
B-1: Metro Brick Finish: Wirecut
Color: 255 Marketplace Flashed

Paint (Texture Coat/EIFS)
P-1: Sherwin Williams
SW7101, Futon (EIFS Cornice and Trim)
P-2: Sherwin Williams
SW7037, Balanced Beige
P-3: Benjamin Moore Color Preview
2108-40, Stardust
P-4: Benjamin Moore Color Preview
2163-30, Penny
P-5: Benjamin Moore Classic
1029, Coconut Grove

Metal Coping/Downspouts
MC-1: Pac-Clad
Color: Sandstone

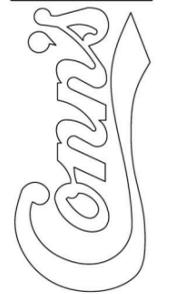
Metal Awning
MA-1: Pac-Clad
Color: Silver

Storefront
AS-1: Kawneer Aluminum Storefront
Color: Clear

Note:
1. Colors subject to change based on availability.
Substituted color to remain in similar color palette.
2. All wall areas to receive coarse texture/coat.
All trim and coping to be EIFS with sandblast finish.



Southaven, MS
Warm Shell
Stateline Rd. & Hamilton Rd., Southaven, MS 38671



NOT FOR REGULATORY APPROVAL, PERMITTING, OR CONSTRUCTION

Project Number:
15001-01

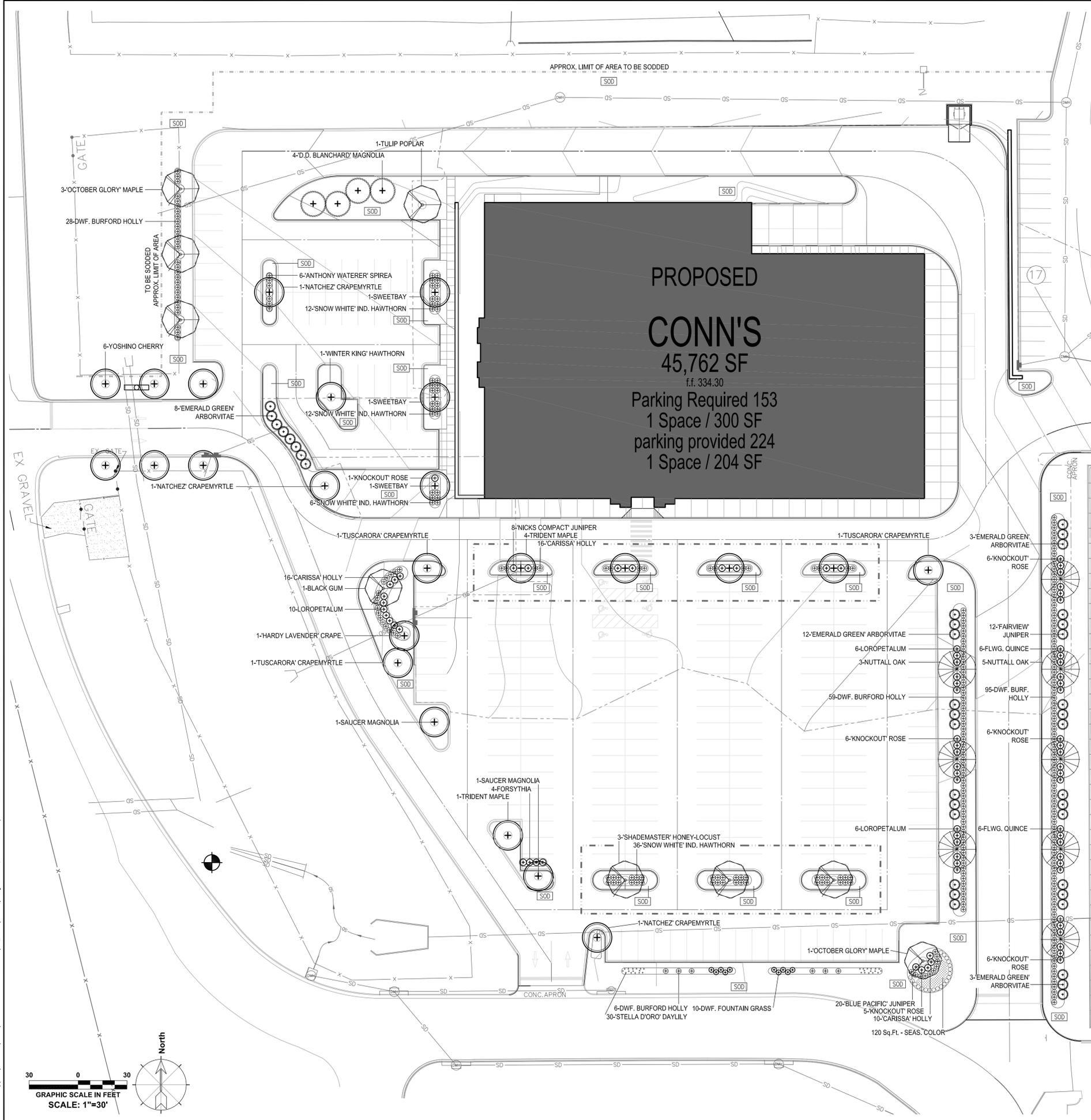
Drawn By: _____ Checked By: _____
Author: _____ Checker: _____

Revision Schedule

No	Description	Date

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A3.10
Exterior Elevations

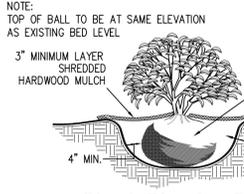


Plant Materials List

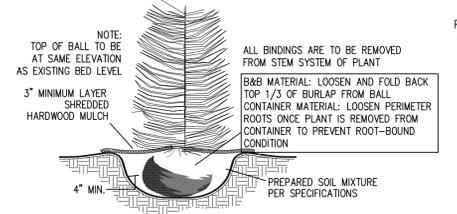
Botanical Name	Common Name	Quantity	Height	Caliper	Spread	Notes
ACER BUERGERANUM	TRIDENT MAPLE	5	-	2 1/2-3"	-	WELL-BRNCHD.; FULL
ACER RUBRUM 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	4	-	3-3 1/2"	-	STRAIGHT, WELL-BRNCHD.
CHAENOMELES LAGENARIA	FLOWERING QUINCE	12	-	-	-	#7 CONTAINER, FULL
CRATAEGUS VIRIDIS 'WINTER KING'	'WINTER KING' HAWTHORN	1	-	2-2 1/2"	-	WELL-BRNCHD.
EUONYMUS ALATA NANA	DWARF WINGED EUONYMUS	3	30-36"	-	24-30"	FULL
FORSYTHIA INTERMEDIA	FORSYTHIA	4	33-36"	-	27-30"	FULL
GLEDITSIA TRIACANTHOS 'SHADEMASTER'	'SHADEMASTER' HONEY-LOCUST	3	-	3-3 1/2"	-	WELL-BRNCHD.
HEMEROCALLIS 'STELLA D'ORO'	DAYLILY	30	-	-	-	#1 CONTAINER
ILEX CORNUTA 'BURFORDII NANA'	DWARF BURFORD HOLLY	188	-	-	-	#5 CONTAINER
ILEX CORNUTA 'CARISSA'	'CARISSA' HOLLY	42	-	-	-	#5 CONTAINER
JUNIPERUS CHINENSIS 'FAIRVIEW'	'FAIRVIEW' JUNIPER	12	7-8'	-	3-4'	FULL TO GND.; UNIFORM SHAPE
JUNIPERUS CHINENSIS 'NICK'S COMPACT'	'NICK'S COMPACT' JUNIPER	8	-	-	-	#7 CONTAINER
JUNIPERUS CONFERTA 'BLUE PACIFIC'	'BLUE PACIFIC' JUNIPER	20	-	-	-	#3 CONTAINER
LAGERSTROEMIA INDICA 'TUSCARORA'	'TUSCARORA' CRAPEMYRTLE	3	7-8'	-	3-4'	3-TR. MIN., WELL-BRNCHD.
LAGERSTROEMIA x 'HARDY LAVENDER'	'HARDY LAVENDER' CRAPEMYRTLE	1	8-10'	-	4-5'	3-TR. MIN., WELL-BRNCHD.
LAGERSTROEMIA x 'NATCHEZ'	'NATCHEZ' CRAPEMYRTLE	3	8-10'	-	4-5'	3-TR. MIN., WELL-BRNCHD.
LIRIODENDRON TULIPIFERA	TULIP POPLAR	1	-	3 1/2-4"	-	WELL-BRNCHD.; STRAIGHT
LOROPETALUM CHINENSE 'MONRAZ'	LOROPETALUM	22	30-36"	-	27-30"	FULL
MAGNOLIA GRANDIFLORA 'D.D. BLANCHARD'	'D.D. BLANCHARD' MAGNOLIA	4	14-16'	-	7-8'	FULL TO GND.; WELL-BRNCHD.
MAGNOLIA SOULANGEANA	SAUCER MAGNOLIA	2	10-12'	-	4-5'	FULL TO GND.; WELL-BRNCHD.
MAGNOLIA VIRGINIANA	SWEETBAY	3	8-10'	-	4-5'	WELL-BRNCHD.
NYSSA SYLVATICA	BLACK GUM	1	-	3 1/2-4"	-	WELL-BRNCHD.
PRUNUS YEDOENSIS	YOSHINO CHERRY	6	-	2 1/2-3"	-	WELL-BRNCHD.
QUERCUS NUTTALLI	NUTTALL OAK	8	-	3 1/2-4"	-	WELL-BRNCHD.; STRAIGHT
RAPHIOLEPIS INDICA 'SNOW WHITE'	'SNOW WHITE' INDIAN HAWTHORN	66	-	-	-	#5 CONTAINER
ROSAX 'RADRAZZ'	'KNOCKOUT' ROSE	30	-	-	-	#5 CONTAINER
SPIRAEA x BUMALDA 'ANTHONY WATERER'	'ANTHONY WATERER' SPIRAEA	6	-	-	-	#5 CONTAINER
THUJA OCCIDENTALIS 'SMARAGD'	'EMERALD GREEN' ARBORVITAE	26	6-6 1/2'	-	2-3'	FULL TO GND.; UNIFORM SHAPE
PENNISETUM ALOPECUROIDES 'HA MELN'	DWF. FOUNTAIN GRASS	10	-	-	-	#3 CONTAINER
CYNODON DACTYLON 'TIFWAY'	'TIFWAY' BERMUDA SOD					
CYNODON DACTYLON	COMMON BERMUDA SEED					
SEASONAL COLOR		160 Sq.Ft.				1st INSTALL. BY LS CONTRACTOR; SUBSEQUENT REPLACEMENTS UNDER MAINTENANCE AGREEMENT

Planting Notes

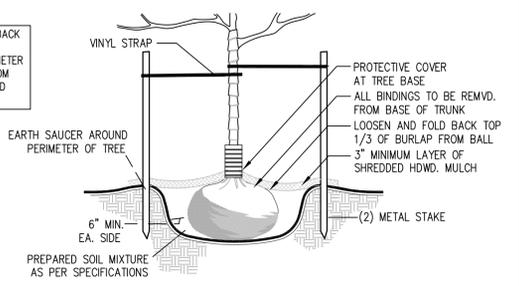
- MULCH ALL BEDS AND TREE RINGS WITH A MINIMUM OF 3" HARDWOOD MULCH.
- STAKE ALL B&B TREES.
- TILL THE TOP 6" OF SOIL IN ALL BED AREAS AND AMEND WITH SAND AND PEAT TO ASSURE PROPER DRAINAGE AND PERCOLATION.
- TEST PH OF SOIL AND AMEND ALL BED AREAS WITH CHEMICALS AND FERTILIZER TO ASSURE THE BEST POSSIBLE GROWTH ENVIRONMENT FOR THE SPECIFIED PLANTS.
- APPLY PREEMERGENTS IN ALL BED AREAS PRIOR TO PLANTING TO AVOID WEED GROWTH.
- ROLL, WATER AND FERTILIZE ALL SOD AREAS TO PROVIDE A SMOOTH MOWING SURFACE FREE OF GAPS AND IRREGULAR JOINTS.
- CONTRACTOR RESPONSIBLE FOR A PERMANENT STAND OF GRASS WHERE SEEDING IS SPECIFIED. CONTRACTOR RESPONSIBLE FOR ANY REGRADING REQUIRED TO ACCOMPLISH THIS TASK.
- LANDSCAPE ARCHITECT RETAINS THE RIGHT TO REJECT ANY PLANT MATERIAL AT ANY TIME IF IT DOES NOT MEET THE SPECIFICATIONS OF THE PLANT LIST.
- PRUNE PLANTS AFTER PLANTING TO ASSURE CONSISTENCY IN GROWTH HABIT.
- CONTRACTOR TO GUARANTEE ALL PLANT MATERIAL INCLUDING SOD FOR A PERIOD OF ONE YEAR AFTER FINAL ACCEPTANCE. REPLACEMENTS WILL ALSO BE GUARANTEED FOR A PERIOD OF ONE YEAR AFTER INSTALLATION.
- LANDSCAPE AREAS SHALL BE WATERED WITH AN AUTOMATIC IRRIGATION SYSTEM.
- CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES AND SHALL AVOID DAMAGE TO UTILITIES DURING THE COURSE OF THE WORK. CONTRACTOR IS RESPONSIBLE FOR THE REPAIRING OF ANY DAMAGE TO UTILITIES, SITE STRUCTURES, ETC. RESULTING FROM LANDSCAPE CONSTRUCTION.
- ALL PLANTS MUST BE VIGOROUS, HEALTHY MATERIAL, FREE OF PEST AND DISEASE.
- ALL PLANTS AND TREES MUST MEET ALL REQUIREMENTS SPECIFIED IN THE PLANT LIST, DETAILS, AND SPECIFICATIONS.
- ANY MATERIAL WHICH DIES, OR DEFOLIATES (PRIOR TO ACCEPTANCE OF THE WORK) WILL BE PROMPTLY REMOVED AND REPLACED.
- STANDARDS SET FORTH IN 'AMERICAN STANDARD FOR NURSERY STOCK' REPRESENT GENERAL GUIDELINE SPECIFICATIONS ONLY AND WILL CONSTITUTE MINIMUM QUALITY REQUIREMENTS FOR PLANT MATERIAL.
- LANDSCAPE CONTRACTOR IS TO BE RESPONSIBLE FOR WATERING ALL PLANT MATERIALS UNTIL THE TIME THE PERMANENT IRRIGATION SYSTEM IS FULLY FUNCTIONAL.
- SOD ALL AREAS WITHIN PROPERTY.



Shrub Planting Detail
No Scale



Evergreen Tree Planting Detail
No Scale



Med-Large Deciduous Tree Planting Detail
No Scale

REVISION	DESCRIPTION OF CHANGE	APPROVAL DATE



CONN'S APPLIANCES
DEVELOPER: CONN'S APPLIANCES INC.
ENGINEER: THE REAVES FIRM, INC.

Med-Large Deciduous Tree Planting Detail
No Scale
DATE OF THIS PRINTING: 2 JULY 2015
DIVISION OF ENGINEERING
LA1.0
LANDSCAPE PLANTING PLAN
LOCATION: SE CORNER OF INTERSTATE 55 AND STATELINE RD.
SOUTHAVEN, MISSISSIPPI
SURVEY TRF, INC. DATE 2/15 BOOK
DESIGN BY TRF, INC. DATE 7/15 SCALE 1"=30'
REVIEWED
CITY PLANNER DATE

trent 2x36 \\JMD-Drive\2015\15-0085 ConnSouthaven\LA_1-0 (revised).dwg Jul 02, 2015 - 1:24pm

City of Southaven
Office of Planning and Development
Variance Staff Report



Date of Hearing:	July 27, 2015/August 4, 2015
Public Hearing Body:	Board of Adjustment/Board of Alderman
Applicant:	Mid-South Outlet Shops, LLC Tanger Factory Outlet Centers, Inc 3200 Northline Avenue Ste 360 Greensboro, NC 27408 901-5687-1320- Bob Rogers
Total Acreage:	N/A
Existing Zone:	PUD with commercial uses
Comprehensive Plan Designation:	Commercial
Request:	Variance to sign ordinance for square footage and video boards

Staff Comments:

The applicant is requesting a variance to the sign ordinance regarding overall square footage and full color video board allowance. To determine the justification for a variance, the applicant has submitted the following criteria:

1. The special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district.

The Tanger Outlets Mall is partially financed through the Mississippi Tourism Incentive Program (Section 57-26-1 et seq. MS Code of 1972, as amended), which provides a state sales tax incentive to tourism projects that meet the requirements of a “Cultural Retail Attraction” (a project which combines destination shopping with cultural or historical interpretive elements specific to Mississippi with a certain level of private investment). One of the statutory requirements is that the project be located within a “Qualified Resort Area” as defined in Section 67-1-5 of the MS Code of 1972, as amended. The Tanger Outlets Mall subdivision consisting of approximately 37 acres is a “Qualified Resort Area”. The Tourism Incentive Program requires that tourism elements such as memorabilia, signage, historical markers and video displays showcasing Mississippi artist be incorporated into the Tanger Outlets Mall for the purpose of attracting tourists into the State of Mississippi. One component of these tourism elements is an LED/reader board as shown on the attached Exhibit “D” which will display information regarding these tourism elements.

2. That literal interpretation of the provisions of this title would deprive the

applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.

None

3. That special conditions and circumstances do not result from the actions of the Applicant.

None

4. That granting the variance requested would not confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same district.

The Tangers Outlets Mall subdivision is the only “Qualified Resort Area” located within the City of Southaven.

Staff Recommendations:

The applicant is requesting two items:

1. Overall square footage for a tenant sign is 100 sq. ft., the applicant is requesting 2,187 sq. ft.
2. A 40'x20' video board with multi-color capability for advertising the center and its tenants. City code allows amber or white colorings, lettering only no video and a maximum of ½ the total signage.

Staff believes that there are some valid points of argument for the larger signage square footage allowance. Normal signs throughout the city have a standard height of nine (9) feet or fifteen (15) feet. This sign was approved in this PUD to have eighty (80) feet of height next to I-55 so only allowing a maximum of 100 sq. ft. would create a visibility issue. Staff believes that a sign approved at that height should be allowed additional square footage. The applicant’s request includes a large identification area displaying “Tanger Outlets” at the top, an 800 sq. ft. video board for advertising and promotional information and six (6) smaller areas for the larger tenants to advertise on.

Staff is agreeable to the request based on the unique use of this area and the acknowledgement that the signage represents a regional draw to the area.

Staff was concerned with the size of the signage, both overall and the video board individually, so the applicant was required to submit a comparable site. The applicant has proposed a 20mm digital board with 63 billion color capability, which is a high definition video screen. The applicant submitted an existing site in Savannah, GA to aid staff in envisioning the sign on site.

Savannah, GA

- 150' overall height
- 1200 sq. ft. video board
- Pole based
- Close proximity to the interstate
- Southaven, MS

- 80' overall height
- 800' sq. ft. video board
- Monument based with decorative columns
- Close proximity to the interstate

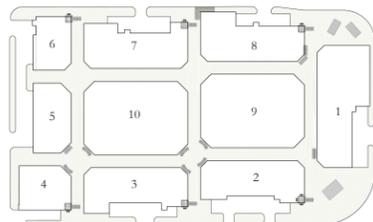
After reviewing the Savannah sign, which is much larger than the proposed Southaven sign, staff believes that the signage will not overwhelm the area. According to several sign companies, the submitted specifications and size are standard along corridors with rates of high speed such as an interstate.

Staff feels safe with allowing the signage and not causing a “domino effect” throughout the city due to the acknowledgement that this site is defined as a Qualified Resort Area by the Mississippi Department of Revenue and cannot be compared to any other site inside the corporate limits of Southaven. The applicant has a requirement to promote tourism for the region and has compiled a proposed Mississippi music theme which would utilize this video sign along with others throughout the site to comply with the resort status. Additionally, Tanger Outlets has retrofitted nearly every existing site with these video boards which advertise the tenants on site and is proposing them in every new center they have.

Staff recommends the allowance of the video board.



ELEVATION VIEW



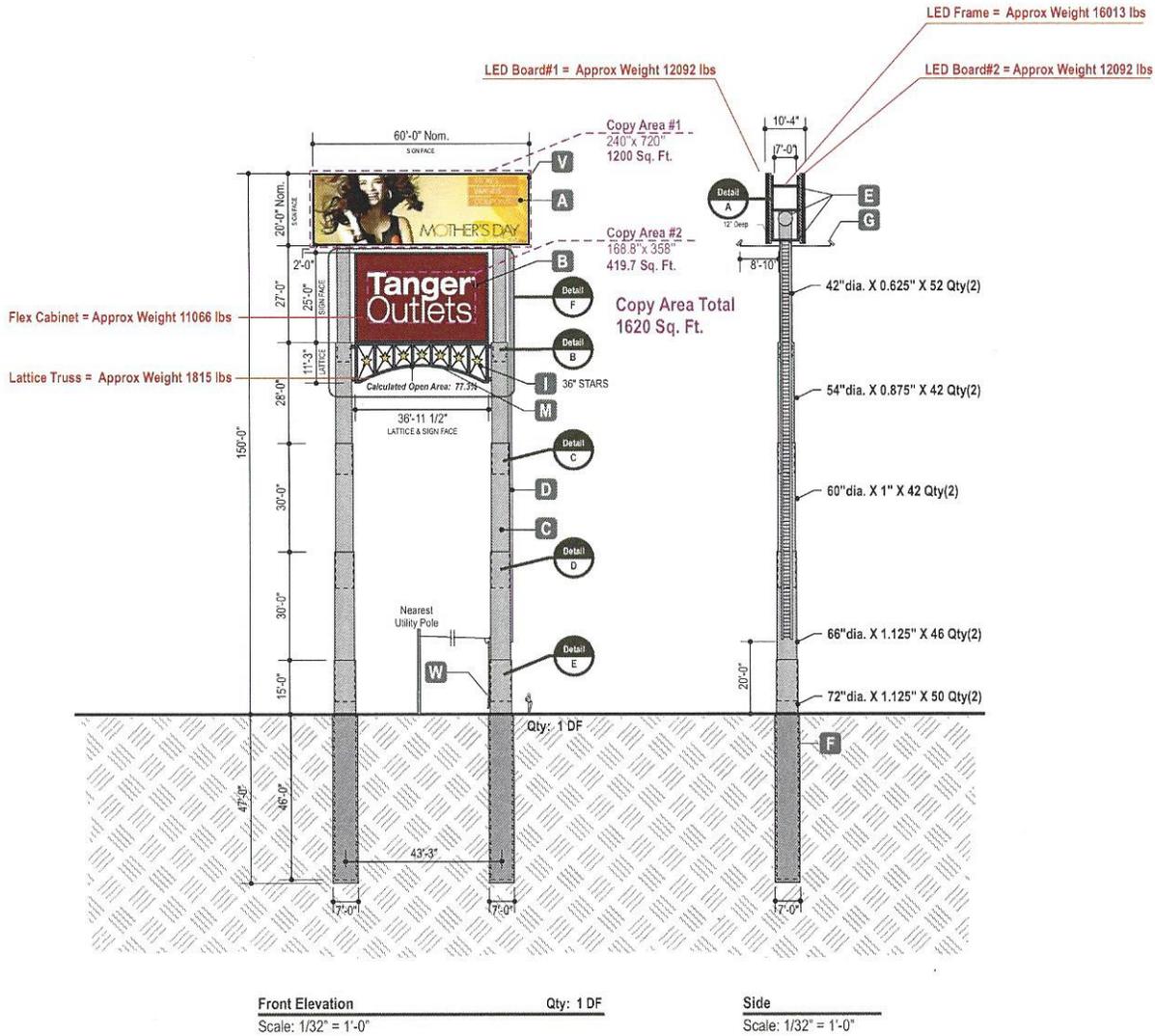
KEY PLAN

DORSKY + YUE INTERNATIONAL LLC
 ARCHITECTURE
 CLEVELAND P: 216.468.1850 F: 216.464.3810
 FORT LAUDERDALE P: 954.703.7830 F: 954.524.9804
 WASHINGTON D.C. P: 202.776.0400 F: 202.776.9347

Tanger Outlets

MONUMENT AND PYLON SIGNS © 2015 DORSKY + YUE INTERNATIONAL
 JULY 21, 2015 **1**

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Colors & Finishes

Colors shown here may not exactly match manufacturers color chart swatch or actual sample. Client to either provide samples or specifications for custom colors prior to production or approve DeNyse color samples or color specifications.

- C1** Black (SG)
- C2** Pantone Cool Gray 11 C
- C3** Pantone 187 C
- C4** Pantone 130 C
- C5** Industrial Enamel White (Gloss)
- C6** White
- C7** Taupe (EIFS Texture)
- C8** Pantone 1235 C
- C9** Pantone 281 C
- B1** Red Brick
- V1** 3M Golden Yellow 3630-125
- V2** 3M European Blue 3630-137
- V3** Digitally Printed Image

Code Compliance

SIGN TYPE	ALLOWANCE	SQ FT OF CURRENT DESIGN
A	1620	1620

JURISDICTION APPROVED SQ.FT. ALLOWANCE

Electrical Notes

Input Voltage: 208V (3 Phase)
LED Portion - 260 amp 2fases at 130each Max
Sign portion - 108 amps
Total= 368 amps

Design Wind Load: 110 MPH - Exposure C

Construction Specifications

- A** 20mm FX4 Digital LED Board
- B** "Tanger Outlets" Flex Face Cabinet (4 Vertical Cabinet Sections, one piece face.) Ultra Flex Sign Face - Ultralon ® IV BL - 20 oz. Material or Approved Equal
- C** Steel Tube with Transitions
- D** Access Ladder and Safety Cables by Steel Fabricator. Verify if a Cage is Req'd.
- E** Catwalk for Service
- F** Coolers installed with Vibro Hammer (direct burial); or drilled and poured as per site conditions
- G** Camera See Page 11 for Bracket Details
- H** Cabinet Attachment Bracket: Steel Square Tube 10" x 10" x .250" wall slides into a 4"x4" x 3/8" Steel Angle Saddle Receiver. 10x10 tube is Welded to Saddle Framing one end and Field Cut and Welded to mate with Main Structural Steel round pipe columns.
- I** Stars: .25" Aluminum Plate (high gloss finish) attaches to lattice framing with aluminum threaded nuts welded to back of star, 1/4" Dia Stainless Steel All Thread Washer and Nuts
- M** Lattice: 8"x8" Aluminum Square Tube, and 2" x 2" Aluminum Square Tube X Bracing
- V** Breakformed .125" Aluminum Trim Around LED Board
- W** Electrical Conduits to run on the outsides of columns down to Electrical Panel Box. Paint all Conduit and Boxes to match Columns. Electrical Service Wire Holder : 3/4" Thread Eyebolt. Electrical Mast Conduit. Electrical Mast Meter located at eye level. Electrical Panel Box/Breakers.



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Management Company
N/A

Property Name & Address
Tanger Outlets
Savannah, GA

Bid Number

Project Manager
Mark DeNyse

Designer

Date
05.14.2015

Revision Date

Design Time

Customer Approval

Filename
Sign Reference.cdr



12.

Mayor's Report

13.

Citizen's Agenda

Personnel Docket

August 4, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
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Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Annette Wright	412 - Grounds	Parks Custodian	August 5, 2015	\$11.50
Corey Jones	Laborer	Supervisor	August 5, 2015	\$14.15

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Earl Logan	P/T Parks Laborer	Parks and Recreation - 411	July 12, 2015	\$9.44
Anthony Kennedy	Seasonal Laborer	Parks and Recreation - 411	July 13, 2015	\$8.00
Ranny Williams	Supervisor	Parks and Recreation - 411	July 27, 2015	\$14.13
Cynthia Vaughn	Dispatcher III	IT/EC - 150	July 27, 2015	\$20.15
Allison Williams	P/T Front Desk	Parks and Recreation - 411	August 7, 2015	\$7.25

15.

City Attorney's
Legal Update



The City of Southaven Docket Recap

August 4, 2015

General Fund		570,056.65
	Balance Sheet	-
	Mayor Admin	-
	Board of Aldermen	-
	Arts And Cultural Affairs	1,808.78
	Court	3,697.93
	Finance & Administration	245.00
	Information Technology	6,980.63
	City Clerk	1,804.13
	Operations Department	-
	Planning & Engineering	1,417.97
	Police	38,374.06
	Fire	22,075.24
	Fire Prevention	9,426.28
	EMS	-
	Public Works	17,889.32
	Streets	74,835.39
	Parks	70,156.10
	Park Tournaments	87,919.05
	Code Enforcement	877.41
	City Fuel	14,946.00
	Expense Accounts	202,395.03
	Administrative Expenses	-
	Litigation	-
	Liability Insurance	-
	Professional Dues	15,208.33
	Bond Funded CAP Proj	185,829.75
	Tourist & Convention	135,055.45
	Debt Service	96,614.30
	Utility Fund	766,546.46
	Sanitation Fund	161,836.48
	Payroll Fund	-
	DOCKET TOTAL	1,915,939.09



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
120									ARTS AND CULTURAL AFFAIRS	
0010-400-120-00-622100- 004489 JOHNSON CINDY	10315			2015 10	INV	A	360.00	C-080415	PROFESSIONAL FEES AEROBICS	
010525 GORDON LUCIA	57-15			2015 10	INV	A	250.00	C-080415	TAI-CHI CLASS 5/26-	
010525 GORDON LUCIA	58-15			2015 10	INV	A	260.00	C-080415	TAI-CHI CLASS 6/30-	
							510.00			
013370 MARY J. CAIN	22-15			2015 10	INV	A	60.00	C-080415	LINE DANCE TEACHER-	
013370 MARY J. CAIN	23-17			2015 10	INV	A	60.00	C-080415	LINE DANCE TEACHER	
							120.00			
016884 MCARTHUR MARGARET	207-15			2015 10	INV	A	105.00	C-080415	ART CLASSES 6/10/15	
016884 MCARTHUR MARGARET	216-15			2015 10	INV	A	105.00	C-080415	ART CLASS 7/16/15	
016884 MCARTHUR MARGARET	217-15			2015 10	INV	A	105.00	C-080415	ART TEACHER	
							315.00			
017272 PERKINS WENDY	25-15			2015 10	INV	A	240.00	C-080415	AEROBIC INSTRUCTOR	
019872 CULLEY DIANNE	002-15			2015 10	INV	A	25.00	C-080415	YOGA INSTRUCTOR	
021019 CAIN LINDA A	72-15			2015 10	INV	A	60.00	C-080415	LINE DANCE TEACHER-	
021618 SHINDIGZ	94			2015 10	INV	A	178.78	C-080415	LUNCHEON SUPPLIES A	
							ACCOUNT TOTAL		1,808.78	
							ORG 120		TOTAL	1,808.78
125									COURT DEPARTMENT	
0010-100-125-00-621500- 023734 WATSON JOSHUA A	071515			2015 10	INV	A	91.00	C-080415	COURT BOND REFUND CASH BOND REFUND	
023735 PEREZ EZEQUIEL A	071515			2015 10	INV	A	714.00	C-080415	CASH BOND REFUND	
023736 WHITE ROBERT B	071515			2015 10	INV	A	350.00	C-080415	CASH BOND REFUND	
023740 DEMPSEY TAYLOR	072215			2015 10	INV	A	692.00	C-080415	CASH BOND REFUND	
023741 EAST DEVIN HEATH	072215			2015 10	INV	A	300.00	C-080415	CASH BOND REFUND	
							ACCOUNT TOTAL		2,147.00	
0010-100-125-00-621505- 000585 BETTER MARKETING KON 138915				2015 10	INV	A	182.50	C-080415	COURT SUPPLIES FILE FOLDERS	
000585 BETTER MARKETING KON 139081				2015 10	INV	A	519.50	C-080415	COPY PAPER	
							702.00			



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

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YEAR/PERIOD: 2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	774008203001		2015 10	INV	A	59.69 C-080415		2 HOLE PUNCH-COURT
007600 OFFICE DEPOT	774877156001		2015 10	CRM	A	-59.69 C-080415		RETURN-2 HOLE PUNCH
007600 OFFICE DEPOT	779018836001		2015 10	INV	A	33.94 C-080415		RECEIPT PAPER FOLDE
007600 OFFICE DEPOT	779018852001		2015 10	INV	A	19.99 C-080415		COURT STAMP
						53.93		
014697 BRANAN DEBRA	7292015		2015 10	INV	A	200.00 C-080415		SPECIAL PROSECUTOR
020468 WILLIAMS TRENA M	072215		2015 10	INV	A	200.00 C-080415		SPECIAL PROSECUTOR
022076 EMERSON ADAM	120314		2015 10	INV	A	200.00 C-080415		SPECIAL PUBLIC DEFE
						ACCOUNT TOTAL	1,355.93	
0010-100-125-00-626900-						TRAVEL & TRAINING		
000178 IIMC	062415		2015 10	INV	A	120.00 C-080415		THOMAS MASTIN DUES
006072 MS PROSECUTORS ASSOC	070815C		2015 10	INV	A	75.00 C-080415		MEMBERSHIP DUES - R
						ACCOUNT TOTAL	195.00	
			ORG 125		TOTAL		3,697.93	
145						DEPARTMENT OF FINANCE & ADMIN		
0010-100-145-00-622100-						PROFESSIONAL SERVICES		
019381 AICPA	4867090715		2015 10	INV	A	245.00 C-080415		EDITH MCILWAIN RENE
						ACCOUNT TOTAL	245.00	
			ORG 145		TOTAL		245.00	
150						INFORMATION TECHNOLOGY		
0010-100-150-00-610400-						OFFICE SUPPLIES		
007600 OFFICE DEPOT	1807773001		2015 10	INV	A	164.94 C-080415		CAR CHARGERS FOR SP
007600 OFFICE DEPOT	1808654818		2015 10	INV	A	64.98 C-080415		ITEC SUPPLIES
007600 OFFICE DEPOT	1809450201		2015 10	INV	A	103.15 C-080415		ITEC SUPPLIES
007600 OFFICE DEPOT	1811998740		2015 10	INV	A	331.31 C-080415		ITEC SUPPLIES
						664.38		
						ACCOUNT TOTAL	664.38	
0010-100-150-00-610500-						COMPUTERS		
000739 CDW GOVERNMENT INC	WQ54352		2015 10	INV	A	411.54 C-080415		PTR FOR SPD MOBILE
						ACCOUNT TOTAL	411.54	
0010-100-150-00-610550-						NETWORK CONNECTIVITY		
014581 ELECTRONIC VAULTING	A212437		2015 10	INV	A	3,200.00 C-080415		OFF SITE STORAGE
014581 ELECTRONIC VAULTING	A212500		2015 10	CRM	A	-1,700.00 C-080415		CREDIT



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							1,500.00
				ACCOUNT TOTAL			1,500.00
0010-100-150-00-612500- 021916 MIDSOUTH SOLUTIONS	78288			UNIFORMS 2015 10 INV A			119.99 C-080415 VEACH, HOLLY 2015 A
				ACCOUNT TOTAL			119.99
0010-100-150-00-614000- 006919 FUELMAN 006919 FUELMAN	NP44888090 NP44931272			GASOLINE/OIL 2015 10 INV A 2015 10 INV A			214.02 C-080415 ITEC FUEL 76.38 C-080415 ITEC FUEL
							290.40
				ACCOUNT TOTAL			290.40
0010-100-150-00-622100- 006685 DEX IMAGING	WR344182			PROFESSIONAL FEES 2015 10 INV A			.68 C-080415 ITEC COPIER
				ACCOUNT TOTAL			.68
0010-100-150-00-625700- 001137 FEDEX 001167 AT&T MOBILITY	5-067-66900 491X07112015			TELEPHONE/POSTAGE 2015 10 INV A 2015 10 INV A			28.69 C-080415 MONITOR REPAIR-DISP 544.95 C-080415 ITEC CELL PHONES
				ACCOUNT TOTAL			573.64
0010-100-150-00-626900- 004791 NEW HORIZONS	270048-Q5H7B			TRAVEL & TRAINING 2015 10 INV A			3,420.00 C-080415 A+ TRAINING CLASS
				ACCOUNT TOTAL			3,420.00
				ORG 150 TOTAL			6,980.63
155 0010-100-155-00-610400- 007600 OFFICE DEPOT	CITY CLERK 779730672001			OFFICE SUPPLIES 2015 10 INV A			75.89 C-080415 PRINTER INK, CODE &
				ACCOUNT TOTAL			75.89
0010-100-155-00-610401- 000585 BETTER MARKETING KON	139080			OFFICE SUPPLY-INVENTORY 2015 10 INV A			1,039.00 C-080415 COPY PAPER & PAPER
				ACCOUNT TOTAL			1,039.00
0010-100-155-00-625700- 007504 PAETEC	58585291			TELEPHONE & POSTAGE 2015 10 INV A			689.24 C-080415 PHONE SERVICES
				ACCOUNT TOTAL			689.24



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				ORG 155	TOTAL		1,804.13
180	PLANNING / ENGINEERING DEPT						
0010-100-180-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	779730672001			2015 10 INV A	63.98	C-080415	PRINTER INK, CODE &
007600 OFFICE DEPOT	780378457001			2015 10 INV A	119.49	C-080415	PRINTER INK/PLANNIN
					183.47		
ACCOUNT TOTAL					183.47		
0010-100-180-00-611300-	MOTOR VEH REPAIRS/MAINT						
000474 GLEN'S GARAGE	8277			2015 10 INV A	15.00	C-080415	CODE TRUCK/FLAT TIR
ACCOUNT TOTAL					15.00		
0010-100-180-00-612500-	UNIFORMS						
000983 PARAMOUNT UNIFORMS R 311869				2015 10 INV A	6.53	C-080415	BLDG. DEPT. UNIFORM
000983 PARAMOUNT UNIFORMS R 313240				2015 10 INV A	6.53	C-080415	BLDG. DEPT. UNIFORM
					13.06		
ACCOUNT TOTAL					13.06		
0010-100-180-00-622100-	PROFESSIONAL FEES						
001160 NEEL-SCHAFFER INC	1028638.2			2015 10 INV A	715.69	C-080415	D/C STRMWTR IMPLEME
017984 MACE	72715			2015 10 INV A	50.00	C-080415	HANK DRAYTON MEMBER
017984 MACE	7272015			2015 10 INV A	50.00	C-080415	JIMMY KETCHUM MEMBE
					100.00		
ACCOUNT TOTAL					815.69		
0010-100-180-00-626900-	TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	7182015			2015 10 INV A	390.75	C-080415	REGISTRATIONS, MOBIL
ACCOUNT TOTAL					390.75		
				ORG 180	TOTAL		1,417.97
211	POLICE DEPARTMENT						
0010-200-211-00-610100-	CLEANING SUPPLIES						
001102 SOUTHAVEN SUPPLY	181150			2015 10 INV A	3.99	C-080415	LIQUID PLUMBER
ACCOUNT TOTAL					3.99		
0010-200-211-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	780028681001			2015 10 INV A	36.96	C-080415	CD-R'S
007600 OFFICE DEPOT	780028778001			2015 10 INV A	93.37	C-080415	DVD - R & LABELS
007600 OFFICE DEPOT	780821825001			2015 10 INV A	58.19	C-080415	BINDERS - WALL POCK

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								188.52
								ACCOUNT TOTAL 188.52
0010-200-211-00-611000- 000185 BROWNELL'S INC	11452851		2015 10	INV	A			MATERIALS 283.40 C-080415 EQUIPMENT FOR WEAP
000544 PRECISION DELTA CORP	3978	15000039	2015 10	INV	A			2,035.00 C-080415 AMMO STATE CONTRACT
001102 SOUTHAVEN SUPPLY	181201		2015 10	INV	A			6.98 C-080415 WASP SPRAY
013650 BATTERIES PLUS	374-270047		2015 10	INV	A			22.36 C-080415 3 VOLT LITHIAN
								ACCOUNT TOTAL 2,347.74
0010-200-211-00-611300- 000836 COUNTRY FORD INC	6005065		2015 10	INV	A			MAINTENANCE VEHICLES 936.82 C-080415 3059-COOLANT FLUSH
000836 COUNTRY FORD INC	6005418		2015 10	INV	A			651.18 C-080415 3009-COOLING FAN &
								1,588.00
000887 JIMMY GRAY CHEVROLET	292764		2015 10	INV	A			17.12 C-080415 3088-O/C
000979 SOUTHAVEN CAR CARE	19276		2015 10	INV	A			101.15 C-080415 3043-EVAC & RECHARG
000979 SOUTHAVEN CAR CARE	19283		2015 10	INV	A			339.12 C-080415 3085-A/C RELAYS, SO
000979 SOUTHAVEN CAR CARE	19290		2015 10	INV	A			161.26 C-080415 3064-BLOWER SWITCH
000979 SOUTHAVEN CAR CARE	19309		2015 10	INV	A			176.79 C-080415 3078-AIR FILTER
000979 SOUTHAVEN CAR CARE	19368		2015 10	INV	A			478.41 C-080415 3062-OIL FILTER, PA
								1,256.73
001102 SOUTHAVEN SUPPLY	181346		2015 10	INV	A			1.79 C-080415 KEY-EAST GARAGE
001102 SOUTHAVEN SUPPLY	182054		2015 10	INV	A			2.39 C-080415 FUNNEL-SKYCOP
								4.18
001114 UNION AUTO PARTS	447827		2015 10	INV	A			63.24 C-080415 WIPERS - STOCK
001962 IDEAL TIRE SALES	455709		2015 10	INV	A			10.00 C-080415 3093-FRONT END CHEC
001962 IDEAL TIRE SALES	455718		2015 10	INV	A			15.00 C-080415 3076-FLAT REPAIR
001962 IDEAL TIRE SALES	455738		2015 10	INV	A			377.60 C-080415 3069-TORQUE STRUTS
001962 IDEAL TIRE SALES	455852		2015 10	INV	A			15.00 C-080415 3110-FLAT REPAIR
001962 IDEAL TIRE SALES	455949		2015 10	INV	A			20.00 C-080415 3088-ROTATION & AIR
001962 IDEAL TIRE SALES	455964		2015 10	INV	A			40.00 C-080415 3111-MT/BAL
001962 IDEAL TIRE SALES	455966		2015 10	INV	A			17.00 C-080415 3059-FLAT REPAIR
001962 IDEAL TIRE SALES	455988		2015 10	INV	A			15.00 C-080415 3117-FLAT REPAIR
001962 IDEAL TIRE SALES	456001		2015 10	INV	A			15.00 C-080415 3126-FLAT REPAIR
001962 IDEAL TIRE SALES	456115		2015 10	INV	A			15.00 C-080415 3121-FLAT REPAIR
001962 IDEAL TIRE SALES	456130		2015 10	INV	A			42.00 C-080415 PATCH SPARES & REPA
001962 IDEAL TIRE SALES	456171		2015 10	INV	A			72.00 C-080415 2271-MOUNT & BALANC



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								653.60
007304 O'REILLYS AUTO PARTS	1257-214927		2015 10	INV	A	6.52	C-080415	3003-AIR FILTER
019912 GOODYEAR TIRE	42079878		2015 10	INV	A	792.82	C-080415	TIRES
019912 GOODYEAR TIRE	42090640		2015 10	INV	A	1,475.03	C-080415	TIRES
								2,267.85
022896 VALVOLINE	74681		2015 10	INV	A	39.08	C-080415	3000-O/C
022896 VALVOLINE	74736		2015 10	INV	A	39.08	C-080415	2271-O/C
022896 VALVOLINE	74741		2015 10	INV	A	39.08	C-080415	3076-O/C
022896 VALVOLINE	74744		2015 10	INV	A	39.08	C-080415	3050-O/C
022896 VALVOLINE	74745		2015 10	INV	A	39.08	C-080415	3082-O/C
022896 VALVOLINE	74800		2015 10	INV	A	38.74	C-080415	3126-O/C
022896 VALVOLINE	74894		2015 10	INV	A	39.08	C-080415	3003/O/C
								273.22
								6,130.46
								ACCOUNT TOTAL
0010-200-211-00-614000-								FUEL & OIL
006919 FUELMAN	NP44847817		2015 10	INV	A	7,307.46	C-080415	FUEL FOR SPD
006919 FUELMAN	NP44887590		2015 10	INV	A	6,644.88	C-080415	FUEL FOR SPD
								13,952.34
								ACCOUNT TOTAL
0010-200-211-00-614900-								FEED FOR ANIMALS
019336 HOLLYWOOD FEED	4261974		2015 10	INV	A	1,274.00	C-080415	FOOD FOR K-9
019336 HOLLYWOOD FEED	4513696		2015 10	INV	A	83.30	C-080415	FOOD FOR K9
								1,357.30
								ACCOUNT TOTAL
0010-200-211-00-622100-								PROFESSIONAL SERVICES
006685 DEX IMAGING	WR344185		2015 10	INV	A	34.83	C-080415	COPIER - A1364 - NA
006685 DEX IMAGING	WR344195		2015 10	INV	A	279.65	C-080415	COPIER - A3957 - BO
006685 DEX IMAGING	WR344196		2015 10	INV	A	382.39	C-080415	COPIER - A1282 - RE
006685 DEX IMAGING	WR344197		2015 10	INV	A	52.73	C-080415	COPIERS
006685 DEX IMAGING	WR344198		2015 10	INV	A	115.13	C-080415	A4974/73 INV & DISP
006685 DEX IMAGING	WR344199		2015 10	INV	A	15.94	C-080415	A4738-EAST PRECINCT
								880.67
014326 INFORMATION INFORM	90026650		2015 10	INV	A	317.50	C-080415	CONSULTING - JUNE -
016787 HEMKER COLOR LAB	20363		2015 10	INV	A	1,200.00	C-080415	2015 COMPOSITE

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022656 MID-SOUTH SECURITY G	9012		2015 10 INV A	120.00	C-080415	ALARM MONITORING DA
023091 AT&T NATIONAL COMPLI	198720		2015 10 INV A	150.00	C-080415	201500018372
			ACCOUNT TOTAL	2,668.17		
0010-200-211-00-625700-			TELEPHONE & POSTAGE			
000971 PITNEY BOWES GLOBAL	6972855-JUNE		2015 10 INV A	150.00	C-080415	POSTAGE MACHINE LEA
001095 VERIZON WIRELESS	9748725482		2015 10 INV A	2,618.44	C-080415	SPD AIR CARDS
001338 PURCHASE POWER	35319367-081		2015 10 INV A	61.99	C-080415	POSTAGE
002351 COMCAST	928156000815		2015 10 INV A	507.96	C-080415	1855 VETERANS DR -
006142 ACCESS POINT INC	3904123		2015 10 INV A	340.75	C-080415	1855 VETERANS DR
			ACCOUNT TOTAL	3,679.14		
0010-200-211-00-626000-			UTILITIES			
000966 ENTERGY	110165330815		2015 10 INV A	21.12	C-080415	5730 STATELINE RD W
000966 ENTERGY	168326360815		2015 10 INV A	19.06	C-080415	4085 STATELINE RD
				40.18		
			ACCOUNT TOTAL	40.18		
0010-200-211-00-626500-			PRINTING			
020454 DIRECTFX	M4725		2015 10 INV A	88.00	C-080415	LITTLE/VICKERS BUSI
			ACCOUNT TOTAL	88.00		
0010-200-211-00-626900-			TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	7182015		2015 10 INV A	650.00	C-080415	REGISTRATIONS, MOBIL
002496 LITTLE MARK	072915		2015 10 INV A	123.00	C-080415	PER DIEM - EVIDENCE
003164 WHEELER JERALD	072915		2015 10 INV A	248.92	C-080415	TEAM BUILDING - HOT
020464 PRUETT GARY	072915		2015 10 INV A	123.00	C-080415	PER DIEM - EVIDENCE
020723 KJELLIN WILLIAM	072915		2015 10 INV A	248.92	C-080415	TEAM BUILDING - HOT
022067 HENDON MEDIA GROUP	PFE-MW-1148		2015 10 INV A	558.00	C-080415	ANDERSON/PIRTLE FEE
			ACCOUNT TOTAL	1,951.84		
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
004230 WEST GROUP PAYMENT	832081269		2015 10 INV A	288.70	C-080415	CLEAR WEB ANALYTICA
			ACCOUNT TOTAL	288.70		

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			ORG 211	TOTAL			32,696.38		
290	FIRE DEPARTMENT								
0010-200-290-00-611300-	MAINTENANCE VEHICLES								
000836 COUNTRY FORD INC	6005329			2015 10	INV	A	186.31	C-080415	291-O/C, TIRE ROTAT
006706 LANDERS DODGE	196053			2015 10	INV	A	1,093.59	C-080415	201-CHARGER BRAKES
007304 O'REILLYS AUTO PARTS	1257-214148			2015 10	INV	A	40.71	C-080415	SUPPLIES 291 - 292
020832 EEP	415229		15000563	2015 10	INV	A	8,304.03	C-080415	TRUCK 2
020832 EEP	415447			2015 10	INV	A	1,002.10	C-080415	TRUCK 1-OUTRIGGER
020832 EEP	C10756			2015 10	CRM	A	-2,129.32	C-080415	CREDIT FROM INV #41
							7,176.81		
ACCOUNT TOTAL							8,497.42		
0010-200-290-00-612200-	MAINTENANCE EQUIPMENT & BUILD								
000650 G & W DIESEL SERVICE	117853			2015 10	INV	A	469.90	C-080415	SCBA REPAIRS
007304 O'REILLYS AUTO PARTS	1257-213694			2015 10	INV	A	23.94	C-080415	OIL FOR MOWERS
007304 O'REILLYS AUTO PARTS	1791-344489			2015 10	INV	A	60.54	C-080415	TOWELS, THINNER, TEST
							84.48		
ACCOUNT TOTAL							554.38		
0010-200-290-00-614000-	FUEL & OIL								
006919 FUELMAN	NP44847841			2015 10	INV	A	61.58	C-080415	7/6-7/12/15 FUEL-FD
006919 FUELMAN	NP44887614			2015 10	INV	A	123.95	C-080415	7/13-7/19/2015 FUEL
							185.53		
017201 BEST-WADE PETROLEUM	2051320		15000542	2015 10	INV	A	463.88	C-080415	FUEL FOR THE STATIO
017201 BEST-WADE PETROLEUM	2051321		15000542	2015 10	INV	A	505.66	C-080415	FUEL FOR THE STATIO
017201 BEST-WADE PETROLEUM	2051322		15000542	2015 10	INV	A	800.26	C-080415	FUEL FOR THE STATIO
							1,769.80		
ACCOUNT TOTAL							1,955.33		
0010-200-290-00-622100-	PROFESSIONAL SERVICES								
000474 GLEN'S GARAGE	7-15-15			2015 10	INV	A	65.00	C-080415	U-3 TOW
000474 GLEN'S GARAGE	7-16-15			2015 10	INV	A	65.00	C-080415	U-3 TOW
000474 GLEN'S GARAGE	7212015			2015 10	INV	A	65.00	C-080415	U-3 TOW
							195.00		
ACCOUNT TOTAL							195.00		
0010-200-290-00-625700-	TELEPHONE & POSTAGE								

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006142 ACCESS POINT INC	3904128		2015 10	INV	A	82.18	C-080415	STATION 1 PHONE
017097 ENERA, INC	21203		2015 10	INV	A	762.50	C-080415	RAPID REACH CALL OU
			ACCOUNT TOTAL			844.68		
0010-200-290-00-626000-			UTILITIES					
001145 ATMOS ENERGY	302052139715		2015 10	INV	A	132.28	C-080415	STATION 3-6050 ELMO
001145 ATMOS ENERGY	302065456715		2015 10	INV	A	245.15	C-080415	STATION 4-6450 GETW
						377.43		
			ACCOUNT TOTAL			377.43		
0010-200-290-00-626700-			RENTALS					
006685 DEX IMAGING	WR344190		2015 10	INV	A	60.87	C-080415	MP0273 COPIER-FD
006685 DEX IMAGING	WR344192		2015 10	INV	A	6.85	C-080415	STATION 3 COPIER
						67.72		
020843 TESS COMPANY	366771		2015 10	INV	A	48.00	C-080415	OXYGEN
			ACCOUNT TOTAL			115.72		
0010-200-290-00-626900-			TRAVEL & TRAINING					
000958 MS STATE FIRE ACADEM	23322		2015 10	INV	A	68.00	C-080415	M HITT-TRENCH RESCU
000958 MS STATE FIRE ACADEM	23334		2015 10	INV	A	855.00	C-080415	G MCCOY, M HITT-TRAI
000958 MS STATE FIRE ACADEM	23380		2015 10	INV	A	60.00	C-080415	T DEVORE-CANCELLATI
						983.00		
001449 GENTRY JAMES S	7232015		2015 10	INV	A	82.00	C-080415	NWMCEA-CLARKSDALE
012610 ROWLAND, TIM	7232015		2015 10	INV	A	82.00	C-080415	NWMCEA-CLARKSDALE
			ACCOUNT TOTAL			1,147.00		
0010-200-290-00-630400-			MACHINERY & EQUIPMENT					
000650 G & W DIESEL SERVICE	117915		2015 10	INV	A	1,515.40	C-080415	CLASS A FOAM
021471 W L CONSTRUCTION SUP	7721		2015 10	INV	A	799.98	C-080415	DIAMOND BLADE
			ACCOUNT TOTAL			2,315.38		
			ORG 290	TOTAL		16,002.34		
297		EMS	MEDICAL SUPPLIES					
0010-200-297-00-610701-			2015 10	INV	A	105.50	C-080415	SHARPS CONTAINERS
000335 MOORE MEDICAL CORP	98722365		2015 10	INV	A	114.51	C-080415	SHARPS-A-GATOR
000335 MOORE MEDICAL CORP	98730168					220.01		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
016050 HENRY SCHEIN INC	21727114		2015 10	INV A	99.00	C-080415	CATHETERS	
023277 PRECISION SURGICAL	0112025		2015 10	INV A	809.00	C-080415	IT CLAMPS - MEDICAL	
			ACCOUNT TOTAL		1,128.01			
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD	6022144		2015 10	INV A	846.05	C-080415	U-3 MAINTENANCE	
000189 HOMER SKELTON FORD	6022263		2015 10	INV A	180.00	C-080415	U-6 REAR AIR CONDIT	
					1,026.05			
000650 G & W DIESEL SERVICE	317107		2015 10	INV A	260.00	C-080415	U-5 AUTO EJECT/POWE	
			ACCOUNT TOTAL		1,286.05			
0010-200-297-00-620901-			BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC	67794-IN		2015 10	INV A	6,325.20	C-080415	JUNE 2015 EMS BILLI	
			ACCOUNT TOTAL		6,325.20			
0010-200-297-00-626900-			TRAVEL & TRAINING					
023738 DELTA TRAUMA CARE	7132015		2015 10	INV A	375.00	C-080415	C WALKER, T BAKER, P	
			ACCOUNT TOTAL		375.00			
0010-200-297-00-630400-			MACHINERY AND EQUIPMENT					
015430 ZOLL MEDICAL CORPORA	2269709		2015 10	INV A	312.02	C-080415	BATTERY/AED MONITOR	
			ACCOUNT TOTAL		312.02			
			ORG 297	TOTAL	9,426.28			
311			PUBLIC WORKS DEPARTMENT					
0010-300-311-00-611000-			MATERIALS					
000354 METER SERVICE AND SU	1912	15000574	2015 10	INV A	3,235.00	C-080415	#12 FRAME & GRATES,	
000650 G & W DIESEL SERVICE	316985		2015 10	INV A	208.00	C-080415	PROTECTIVE FILM	
000663 BULLFROG AMOCO	6002413		2015 10	INV A	80.00	C-080415	PROPANE	
000663 BULLFROG AMOCO	6003854		2015 10	INV A	80.00	C-080415	PROPANE	
					160.00			
000759 LEHMAN ROBERTS CO	32671		2015 10	INV A	221.82	C-080415	MATERIALS	
000759 LEHMAN ROBERTS CO	32759		2015 10	INV A	483.97	C-080415	MATERIALS	
000759 LEHMAN ROBERTS CO	32890		2015 10	INV A	218.00	C-080415	MATERIALS	
					923.79			
013444 UNIVAR	MS685745		2015 10	INV A	1,230.00	C-080415	MOSQUITO SPRAY SUPP	



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	000983	PARAMOUNT UNIFORMS R 311445		2015 10	INV	A	111.58	C-080415	UNIFORMS
	000983	PARAMOUNT UNIFORMS R 312817		2015 10	INV	A	356.74	C-080415	UNIFORMS
	000983	PARAMOUNT UNIFORMS R C0312110		2015 10	CRM	A	-6.00	C-080415	UNIFORM CREDIT
							462.32		
							462.32		ACCOUNT TOTAL
	0010-300-311-00-625700-007504	PAETEC 58585291		2015 10	INV	A	614.42	C-080415	TELEPHONE & POSTAGE PHONE SERVICES
							614.42		ACCOUNT TOTAL
	0010-300-311-00-626900-002762	WALLACE BRADLEY K 7272015		2015 10	INV	A	712.80	C-080415	TRAVEL & TRAINING CONT ED/NEW ORLEANS
							712.80		ACCOUNT TOTAL
							17,867.41		ORG 311 TOTAL
315									CITY TRAFFIC AND STREETS LIGHT
	0010-300-315-00-612200-								MAINTENANCE EQUIPMENT & BUILD
	000497	DESOTO COUNTY ELECTR 2572		2015 10	INV	A	411.00	C-080415	S/C STATELINE & 51
	000497	DESOTO COUNTY ELECTR 2587		2015 10	INV	A	270.00	C-080415	S/C RASCO/51-LIGHT
	000497	DESOTO COUNTY ELECTR 2590		2015 10	INV	A	192.87	C-080415	S/C AIRWAYS & GOODM
							873.87		
							873.87		ACCOUNT TOTAL
	0010-300-315-00-626000-								UTILITIES
	000966	ENTERGY 100253780815		2015 10	INV	A	125.84	C-080415	GOODMAN & I-55
	000966	ENTERGY 110822010815		2015 10	INV	A	107.15	C-080415	STATELINE RD I-55
	000966	ENTERGY 155566160815		2015 10	INV	A	53.52	C-080415	STATELINE RD MRKT D
	000966	ENTERGY 163308880815		2015 10	INV	A	69.84	C-080415	GOODMAN RD AND SCRE
	000966	ENTERGY 190414250815		2015 10	INV	A	69.84	C-080415	GOODMAN AND AIRWAYS
	000966	ENTERGY 508814160815		2015 10	INV	A	26.97	C-080415	4005 STATELINE RD
	000966	ENTERGY 894099650815		2015 10	INV	A	13.33	C-080415	ESTATES OF NORTHCRE
							466.49		
							466.49		ACCOUNT TOTAL
							1,340.36		ORG 315 TOTAL
411									PARKS DEPARTMENT
	0010-400-411-00-610400-006685	DEX IMAGING WR345926		2015 10	INV	A	6.93	C-080415	OFFICE SUPPLIES COPIER CONTRAC
	021382	PETTY CASH 72015		2015 10	INV	A	98.31	C-080415	PARKS-SUPPLIES
							105.24		ACCOUNT TOTAL



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MAINTENANCE VEHICLES						
0010-400-411-00-611300- 000312 BOB LADD & ASSOCIATE 01-5708			2015 10 INV A	847.44	C-080415	TAILGATE ASM/LIGHT
ACCOUNT TOTAL				847.44		
MAINTENANCE EQUIPMENT & BUILD						
0010-400-411-00-612200- 000268 BEST CHANCE JANITOR 165292			2015 10 INV A	995.35	C-080415	WET FLOOR SIGN,URIN
000268 BEST CHANCE JANITOR 165422			2015 10 INV A	1,820.66	C-080415	GLASS CLEANER, KITC
				2,816.01		
000308 MAINTENANCE SUPPLY 195392			2015 10 INV A	1,306.02	C-080415	NUTS, BOLTS, AND MI
000312 BOB LADD & ASSOCIATE 01-4889			2015 10 INV A	215.67	C-080415	GAS SWITCH,SHIFTER
000312 BOB LADD & ASSOCIATE 01-5852			2015 10 INV A	16.50	C-080415	BUSHING/NYLON
				232.17		
000826 JERRY PATE TURF & IR I4034490			2015 10 INV A	101.98	C-080415	LAPPING COMPOUND
001102 SOUTHAVEN SUPPLY 181655			2015 10 INV A	371.51	C-080415	TAPE,KEY,PLUNGER,BR
001150 NAPA GENUINE PARTS C 112216			2015 10 INV A	14.14	C-080415	MOWER OIL FILTERS
001150 NAPA GENUINE PARTS C 112269			2015 10 INV A	41.05	C-080415	AIR FILTER/MOWER
001150 NAPA GENUINE PARTS C 82546			2015 10 INV A	10.99	C-080415	KNOB
				66.18		
007174 DENNIS WRIGHT & SON 30734			2015 10 INV A	148.00	C-080415	PTRAP/GRID DRAIN
007900 MASTER PITCHING MACH 118830			2015 10 INV A	185.09	C-080415	CABLE ATTACH ASSY
009578 GATEWAY TIRE & SERVI 1102795517			2015 10 INV A	65.33	C-080415	TIRES
009578 GATEWAY TIRE & SERVI 1102820735			2015 10 INV A	66.95	C-080415	4 TIRES, REG. MOUNT
009578 GATEWAY TIRE & SERVI 1102826778			2015 10 INV A	67.33	C-080415	4 TIRES,REG MOUNT,
009578 GATEWAY TIRE & SERVI C100073799			2015 10 CRM A	-71.50	C-080415	CREDIT
				128.11		
010865 RELIABLE EQUIPMENT 123381			2015 10 INV A	720.00	C-080415	BLADE
010865 RELIABLE EQUIPMENT 123453			2015 10 INV A	403.55	C-080415	BLOW GUN, AIR COMB,
010865 RELIABLE EQUIPMENT 123501			2015 10 INV A	229.51	C-080415	SPINDLE KIT CUTTER
				1,353.06		
020490 INTERSTATE BATTERY S 500032835			2015 10 INV A	159.95	C-080415	SP-30/V26-6 BATTERI
021382 PETTY CASH 72015			2015 10 INV A	10.15	C-080415	PARKS-SUPPLIES
ACCOUNT TOTAL				6,878.23		



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PARK MAINTENANCE									
0010-400-411-00-612201- 000294 SAFETY-QUIP	327889			2015 10	INV	A	71.00	C-080415	RENTAL AT TENNIS CE
000349 WORLD CLASS ATHLETIC	42249			2015 10	INV	A	947.00	C-080415	WHITE PAINT
000349 WORLD CLASS ATHLETIC	42253			2015 10	INV	A	2,006.00	C-080415	FIELD PAINT/WHITE
							2,953.00		
000609 HERTZ EQUIPMENT RENT	28010685001			2015 10	INV	A	899.91	C-080415	FLAG LIFT/SNOWDEN
000983 PARAMOUNT UNIFORMS R	310766			2015 10	INV	A	38.00	C-080415	SLATE MATS-PARKS
001056 BWI MEMPHIS	13088024		15000553	2015 10	INV	A	6,427.50	C-080415	MSMA, 32-0-6 MESA,
001056 BWI MEMPHIS	13097617		15000547	2015 10	INV	A	2,844.00	C-080415	MESA 32-0-6 FOR USE
001056 BWI MEMPHIS	13122675			2015 10	INV	A	676.80	C-080415	ATHLETIC FIELD MARK
							9,948.30		
001104 SHERWIN WILLIAMS SOU	6137-0			2015 10	INV	A	323.64	C-080415	PAINT SUITS
006479 AIRGAS MID SOUTH	9041543623			2015 10	INV	A	42.94	C-080415	CYLINDER
009591 TRI FIRMA	4163QB			2015 10	INV	A	1,038.30	C-080415	FENCE REPAIR, RAKE
010865 RELIABLE EQUIPMENT	123319			2015 10	INV	A	263.80	C-080415	GATORLINE
018474 CORDOVA CONCRETE	1136297			2015 10	INV	A	104.00	C-080415	GREENBROOK SOFTABLL
018474 CORDOVA CONCRETE	1136298			2015 10	INV	A	464.00	C-080415	GREENBROOK SOFTBALL
							568.00		
022069 DONNIE ROSS SOD	1284			2015 10	INV	A	540.00	C-080415	12 ROLLS SOD
022634 PLAYPOWER	1400192130			2015 10	INV	A	1,490.00	C-080415	HERT TABLE/BENCH
ACCOUNT TOTAL							18,176.89		
PARK RENTAL REFUND									
0010-400-411-00-612205- 023744 DANGERFIELD DEBORAH	7272015			2015 10	INV	A	150.00	C-080415	GB LAKE PARK DEPOSI
023745 TOMPKINS SHAWANNA	7272015			2015 10	INV	A	150.00	C-080415	GB PARK DEPOSIT RET
ACCOUNT TOTAL							300.00		
MUNICIPAL GOLF COURSE EXPENSE									
0010-400-411-00-612300- 000294 SAFETY-QUIP	327888			2015 10	INV	A	103.00	C-080415	RENTAL AT GOLF COUR
000983 PARAMOUNT UNIFORMS R	0310441			2015 10	INV	A	34.76	C-080415	GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R	311831			2015 10	INV	A	34.76	C-080415	GOLF UNIFORMS
							69.52		



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	010700 STANDARD COFFEE SERV	119555300710		2015 10 INV A	39.73	C-080415	COFFEE FOR RESELL
				ACCOUNT TOTAL	212.25		
	0010-400-411-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	310755		2015 10 INV A	389.15	C-080415	PARK UNIFORMS
	000983 PARAMOUNT UNIFORMS R	312138		2015 10 INV A	380.15	C-080415	UNIFORMS
					769.30		
				ACCOUNT TOTAL	769.30		
	0010-400-411-00-613100-			BALL EQUIPMENT			
	021472 ATHLETIC HOUSE @ SNO	71315AH		2015 10 INV A	427.66	C-080415	PITCHING RUBBERS
				ACCOUNT TOTAL	427.66		
	0010-400-411-00-621900-			ASSOCIATIONAL DUES			
	000422 MS RECREATION & PARK	6212015		2015 10 INV A	225.00	C-080415	MEMBERSHIP DUES
				ACCOUNT TOTAL	225.00		
	0010-400-411-00-622100-			PROFESSIONAL SERVICES			
	000726 RICHARDSON'S SPORTS	20047		2015 10 INV A	2,367.70	C-080415	FENCE CROWN INSTALL
	002768 KEELING IRRIGATION	S2839252.001		2015 10 INV A	546.70	C-080415	RB 12-STATION CONTR
	006685 DEX IMAGING	WR347439		2015 10 INV A	44.00	C-080415	CARTRIDGE FOR COPIE
	007174 DENNIS WRIGHT & SON	30722		2015 10 INV A	188.00	C-080415	REBUILT VALVE/MAIN
	007900 MASTER PITCHING MACH	118720		2015 10 INV A	440.74	C-080415	PITCHING MACHINE RE
	009591 TRI FIRMA	4152QB		2015 10 INV A	223.82	C-080415	SPRINGFEST SITE/SNO
				ACCOUNT TOTAL	3,810.96		
	0010-400-411-00-625700-			TELEPHONE & POSTAGE			
	000166 AT&T	8905434715		2015 10 INV A	40.15	C-080415	LONG DISTANCE-PARKS
	001234 CENTURYLINK	400200022715		2015 10 INV A	1,108.88	C-080415	PARKS OFFICE
	001234 CENTURYLINK	400200373715		2015 10 INV A	129.76	C-080415	FOREVER YOUNG OFFIC
					1,238.64		
				ACCOUNT TOTAL	1,278.79		
	0010-400-411-00-626000-			UTILITIES			
	000966 ENTERGY	168364540815		2015 10 INV A	56.16	C-080415	4700 STATELINE RD
	000966 ENTERGY	168382290815		2015 10 INV A	403.42	C-080415	4700 STATELINE RD
					459.58		



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001145 ATMOS ENERGY	401057372715		2015 10 INV A	110.54 C-080415		GB SOFTBALL COMPLEX
009669 GIBSON PROPANE	3042347262		2015 10 INV A	170.47 C-080415		PROPANE/SNOWDEN PAR
			ACCOUNT TOTAL	740.59		
0010-400-411-00-627901- 001008 KAISER JOHN	071915		UMPIRES 2015 10 INV A	285.00 C-080415		UMPIRE
004620 WALKER LARRY	071915		2015 10 INV A	145.00 C-080415		UMPIRE
006776 HAMM SAMUEL KEITH	071915		2015 10 INV A	1,251.50 C-080415		UMPIRE
008915 RUCKER JOSEPH M	071915		2015 10 INV A	610.00 C-080415		UMPIRE
009480 BAXTER ED	071915		2015 10 INV A	85.00 C-080415		UMPIRE
010773 MADDUX DIANE F	071915		2015 10 INV A	350.00 C-080415		UMPIRE
012331 DUBOISE DALE	071915		2015 10 INV A	412.50 C-080415		UMPIRE
013175 JAKE JACOBSON	071915		2015 10 INV A	622.50 C-080415		UMPIRE
014597 DUNCAN CATHY C	071915		2015 10 INV A	617.50 C-080415		UMPIRE
014705 LOPEZ RUBEN	071915		2015 10 INV A	487.50 C-080415		UMPIRE
016242 SHAFFER RICHARD NEAL	071915		2015 10 INV A	370.00 C-080415		UMPIRE
017542 SWARTZ CHARLES DAVID	071915		2015 10 INV A	467.50 C-080415		UMPIRE
019951 BOYLAN GLENN	071915		2015 10 INV A	155.00 C-080415		UMPIRE
019961 GEESLIN DALE	071915		2015 10 INV A	540.00 C-080415		UMPIRE
021399 WILLIAMS JORDAN K	071915		2015 10 INV A	650.00 C-080415		UMPIRE
021903 JONES MARY	071915		2015 10 INV A	155.00 C-080415		UMPIRE
021904 HOGAN SHANE	071915		2015 10 INV A	750.00 C-080415		UMPIRE
023182 CASHION JOHN H	071915		2015 10 INV A	32.50 C-080415		UMPIRE
023746 GRAY RANDY	071915		2015 10 INV A	530.00 C-080415		UMPIRE
			ACCOUNT TOTAL	8,516.50		
		ORG 411	TOTAL	42,288.85		



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412	PARK TOURNAMENTS								
0010-400-412-00-612400-	RESELL / CONCESSION EXPENSE								
000642	HOTEL & RESTAURANT	673466		2015	10	INV A	27.24	C-080415	SCOOPS
003011	M & M PROMOTIONS	81041		2015	10	INV A	497.50	C-080415	DD GIRLS-1 3/4" PRI
003011	M & M PROMOTIONS	81042		2015	10	INV A	2,090.00	C-080415	DD BOYS 1 3/4" PRIN
003011	M & M PROMOTIONS	81043		2015	10	INV A	359.92	C-080415	5X12 PENNENTS SET U
003011	M & M PROMOTIONS	81051		2015	10	INV A	825.60	C-080415	100% COTTON SHIRTS/
003011	M & M PROMOTIONS	81052		2015	10	INV A	1,232.45	C-080415	GRANITE COLOR TANK
003011	M & M PROMOTIONS	81056		2015	10	INV A	739.50	C-080415	2XL COLOR TANK TOPS
003011	M & M PROMOTIONS	81057		2015	10	INV A	1,170.00	C-080415	ROYAL BLUE SHIRTS
003011	M & M PROMOTIONS	81060	15000558	2015	10	INV A	3,243.60	C-080415	SHIRTS FOR RESELL A
003011	M & M PROMOTIONS	81061	15000557	2015	10	INV A	4,937.25	C-080415	COTTON SHIRTS FOR R
003011	M & M PROMOTIONS	81082		2015	10	INV A	50.00	C-080415	1 SET UP CHARGE/IMP
003011	M & M PROMOTIONS	81085		2015	10	INV A	1,898.74	C-080415	DOUBLE LAYER MESH C
003011	M & M PROMOTIONS	81103		2015	10	INV A	529.50	C-080415	TANK TOPS
003011	M & M PROMOTIONS	81104		2015	10	INV A	484.50	C-080415	MINT GREEN HEAVY CO
003011	M & M PROMOTIONS	81105		2015	10	INV A	402.00	C-080415	MINT GREEN 100% COT
003011	M & M PROMOTIONS	81109		2015	10	INV A	208.00	C-080415	INFANT CREW NECK BO
							18,668.56		
003538	HARDIN'S SYSCO	507161234		2015	10	INV A	8,411.85	C-080415	FOOD FOR RESELL
003538	HARDIN'S SYSCO	507230769	15000567	2015	10	INV A	3,865.11	C-080415	FOOD FOR RESELL AT
							12,276.96		
017939	FROGG TOGGS	876714		2015	10	INV A	1,012.50	C-080415	CHILLY PAD
018557	CUBE ICE INC.	25-504266		2015	10	INV A	66.50	C-080415	GREENBROOK ICE FOR
018557	CUBE ICE INC.	34-500272		2015	10	INV A	1,220.75	C-080415	GREENBROOK BSB FIEL
018557	CUBE ICE INC.	34-500273		2015	10	INV A	199.50	C-080415	SNOWDEN BSB FIELD-R
018557	CUBE ICE INC.	34-500316		2015	10	INV A	405.65	C-080415	SNOWDEN BSB FIELD/R
018557	CUBE ICE INC.	34-500321		2015	10	INV A	665.00	C-080415	SNOWDEN BSB FIELD I
018557	CUBE ICE INC.	34-500322		2015	10	INV A	399.00	C-080415	SNOWDEN BSB FIELD/R
018557	CUBE ICE INC.	34-500418		2015	10	INV A	432.25	C-080415	SNOWDEN BASEBALL FI
018557	CUBE ICE INC.	36-500749		2015	10	INV A	1,197.00	C-080415	GREENBROOK SOFTBALL
							4,585.65		
020206	LEWIS BROTHERS BAKER	24186776		2015	10	INV A	810.56	C-080415	BUNS
021382	PETTY CASH	7132015		2015	10	INV A	548.48	C-080415	PARKS-TABLE CLOTHS/
021382	PETTY CASH	72015		2015	10	INV A	336.03	C-080415	PARKS-SUPPLIES
							884.51		
022806	PEPSI BEVERAGES COMP	25578354	15000572	2015	10	INV A	9,986.00	C-080415	PEPSI FOR RESELL AT
022806	PEPSI BEVERAGES COMP	29152903	15000564	2015	10	INV A	15,834.40	C-080415	PEPSI FOR RESELL AT
							25,820.40		



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				ACCOUNT TOTAL		64,086.38	
	0010-400-412-00-622100-007622	MIDSOUTH SPORTS PROD 165		PROFESSIONAL FEES 2015 10 INV A		10,416.67 C-080415	CONTRACT LABOR
				ACCOUNT TOTAL		10,416.67	
	0010-400-412-00-626102-			PROMOTIONS			
	001121	NEWTON TROPHY 95575	15000556	2015 10 INV A		4,385.60 C-080415	NEWTONS TROPHIES DI
	001121	NEWTON TROPHY 95576	15000555	2015 10 INV A		5,442.40 C-080415	DIZZY DEAN BOYS TRO
	001121	NEWTON TROPHY 95577	15000554	2015 10 INV A		3,588.00 C-080415	CERTIFICATES FOR DI
						13,416.00	
				ACCOUNT TOTAL		13,416.00	
				ORG 412 TOTAL		87,919.05	
511				MUNICIPAL CODE ENFORCEMENT			
	0010-500-511-00-610100-			CLEANING SUPPLIES			
	001102	SOUTHAVEN SUPPLY 179078		2015 10 INV A		12.99 C-080415	CLEANING SUPPLIES
				ACCOUNT TOTAL		12.99	
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000246	ANIMAL CARE EQUIPMEN 37102		2015 10 INV A		255.32 C-080415	MATERIALS & EQUIPME
	000983	PARAMOUNT UNIFORMS R 0310053		2015 10 INV A		5.00 C-080415	MATERIALS BLDG.
	000983	PARAMOUNT UNIFORMS R 0311442		2015 10 INV A		5.00 C-080415	MATERIALS & EQUIPME
						10.00	
	001102	SOUTHAVEN SUPPLY 179078		2015 10 INV A		10.89 C-080415	CLEANING SUPPLIES
	001102	SOUTHAVEN SUPPLY 180852		2015 10 INV A		16.36 C-080415	MATERIALS & EQUIPME
						27.25	
				ACCOUNT TOTAL		292.57	
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713	HILL'S PET NUTRITION 223678341		2015 10 INV A		198.90 C-080415	FEED ANIMALS
	012713	HILL'S PET NUTRITION 223712785		2015 10 INV A		176.97 C-080415	FEED FOR ANIMALS
						375.87	
				ACCOUNT TOTAL		375.87	
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	022502	URI DONNETT, DVM, MS 0003-15		2015 10 INV A		170.98 C-080415	PROFESSIONAL SERVIC
				ACCOUNT TOTAL		170.98	

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0010-500-511-00-625700- 016393 MEARS HAROLD	7202015			2015 10	INV	A	25.00	C-080415	PHONE USAGE
							25.00		ACCOUNT TOTAL
			ORG 511			TOTAL	877.41		
901									CITY FUEL
0010-900-901-00-614000- 023101 PARMAN ENERGY CORP	403895-IN			2015 10	INV	A	7,213.57	C-080415	FUEL & OIL FUEL FOR PUBLIC WOR
023101 PARMAN ENERGY CORP	403897-IN			2015 10	INV	A	7,732.43	C-080415	FUEL FOR PUBLIC WOR
							14,946.00		
							14,946.00		ACCOUNT TOTAL
			ORG 901			TOTAL	14,946.00		
902									EXPENSE ACCOUNTS
0010-900-902-00-620500- 020065 BLC OF MS LLC	4678			2015 10	INV	A	20,430.00	C-080415	CONDEMNED PROPERTY MANAGEMENT TICONDEROGA/WHITWOR
							20,430.00		ACCOUNT TOTAL
0010-900-902-00-620600- 020065 BLC OF MS LLC	4673			2015 10	INV	A	3,400.00	C-080415	MDOT MAINTENANCE MDOT-BEHIND WALL ON
020065 BLC OF MS LLC	4675			2015 10	INV	A	5,020.00	C-080415	MDOT GOODMAN RD AND
							8,420.00		
							8,420.00		ACCOUNT TOTAL
0010-900-902-00-620902- 000156 ARAMARK UNIFORM SERV	1415225330			2015 10	INV	A	155.86	C-080415	FACILITIES MANAGEMENT MATS-COURT
000156 ARAMARK UNIFORM SERV	1415225331			2015 10	INV	A	329.21	C-080415	MATS/CITY HALL
000156 ARAMARK UNIFORM SERV	1415228421			2015 10	INV	A	155.86	C-080415	MATS/COURT
000156 ARAMARK UNIFORM SERV	1415228422			2015 10	INV	A	329.21	C-080415	RUBBER MATS - CITY
							970.14		
000232 MATHESON & ASSOC LLC	15396			2015 10	INV	A	600.00	C-080415	STATION #2 ALARM SE
000402 CURRY JANITORIAL SER	370227			2015 10	INV	A	425.00	C-080415	FBI OFFICE CLEANING
000469 TRI-STAR COMPANIES,	TC4933			2015 10	INV	A	4,425.00	C-080415	ARENA HVAC REPAIRS
000469 TRI-STAR COMPANIES,	TC5076			2015 10	INV	A	4,900.00	C-080415	EMERGENCY HVAC REPA
000469 TRI-STAR COMPANIES,	TC5093			2015 10	INV	A	261.75	C-080415	ANIMAL SHELTER HVAC
000469 TRI-STAR COMPANIES,	TC5098			2015 10	INV	A	220.00	C-080415	ARENA HVAC SERVICE
							9,806.75		



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000585 BETTER MARKETING KON	139080		2015 10	INV	A	121.25	C-080415	COPY PAPER & PAPER
000611 SIGNS & STUFF	91641		2015 10	INV	A	640.00	C-080415	GRBRK-GATE PRICING
000615 PAYNES LOCKSMITH SER	7786		2015 10	INV	A	268.00	C-080415	LOCK SERVICES
000615 PAYNES LOCKSMITH SER	7787		2015 10	INV	A	275.00	C-080415	TRUCK KEY/PW
						543.00		
000734 MAGNOLIA ELECTRIC	203932-IN		2015 10	INV	A	124.80	C-080415	BALLAST KIT
001099 NORTH MS PEST CONTRO	634815		2015 10	INV	A	485.00	C-080415	PEST CONTROL
001104 SHERWIN WILLIAMS SOU	7431-1		2015 10	INV	A	46.04	C-080415	PAINT
001234 CENTURYLINK	300095074715		2015 10	INV	A	42.88	C-080415	LIBRARY PHONE SERVI
001339 CREDIT CARD CENTER	7182015		2015 10	INV	A	1,269.35	C-080415	REGISTRATIONS,MOBIL
002227 JACKSON PAPER COMPAN	619306		2015 10	INV	A	379.10	C-080415	PAPER TOWELS, TISSUE
006685 DEX IMAGING	WR344181		2015 10	INV	A	14.35	C-080415	A1860 COPIER-BLDG
006685 DEX IMAGING	WR344183		2015 10	INV	A	27.41	C-080415	A4989 COPIER/CLERKS
						41.76		
007174 DENNIS WRIGHT & SON	30728		2015 10	INV	A	1,707.99	C-080415	REPAIR TO MAIN/GREE
007174 DENNIS WRIGHT & SON	30729		2015 10	INV	A	1,026.93	C-080415	LIBRARY PLUMBING SE
						2,734.92		
009591 TRI FIRMA	4148QB		2015 10	INV	A	310.87	C-080415	GRBRK CONCESSION FI
010622 GREEN KING SPRAY SER	100		2015 10	INV	A	510.00	C-080415	VETERANS BLVD PROP
010622 GREEN KING SPRAY SER	101		2015 10	INV	A	25,458.00	C-080415	CONTRACT PROP MAINT
010622 GREEN KING SPRAY SER	99		2015 10	INV	A	165.00	C-080415	MAY BLVD TREATMENT
						26,133.00		
011134 WHITFIELD	42815		2015 10	INV	A	156.74	C-080415	CITY HALL ELEC SERV
011134 WHITFIELD	43135		2015 10	INV	A	20,425.21	C-080415	EMERGENCY-GREENBRO
						20,581.95		
012576 D&J'S CLEANING SERVI	1682		2015 10	INV	A	418.75	C-080415	SPD CLEANING
012576 D&J'S CLEANING SERVI	1683		2015 10	INV	A	93.75	C-080415	EAST PRECINCT CLEAN
012576 D&J'S CLEANING SERVI	1684		2015 10	INV	A	156.75	C-080415	SPECIAL UNITS CLEAN
012576 D&J'S CLEANING SERVI	1685		2015 10	INV	A	418.75	C-080415	SPD CLEANING
012576 D&J'S CLEANING SERVI	1686		2015 10	INV	A	93.75	C-080415	EAST PRECINCT CLEAN
012576 D&J'S CLEANING SERVI	1687		2015 10	INV	A	156.75	C-080415	1855 VETERANS DR CL
						1,338.50		

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016182 H&H SERVICES GROUP	65450			2015 10	INV	A	364.00	C-080415	FILTER SERVICES
016182 H&H SERVICES GROUP	65658			2015 10	INV	A	928.50	C-080415	FILTER SERVICES
							1,292.50		
016517 UPCHURCH SERVICES, L	78385-1			2015 10	INV	A	161.28	C-080415	AMPHITHEATER HVAC S
016517 UPCHURCH SERVICES, L	82828			2015 10	INV	A	140.00	C-080415	AMPHITHEATER HVAC S
016517 UPCHURCH SERVICES, L	82828-1			2015 10	INV	A	91.69	C-080415	AMPHITHEATER HVAC S
016517 UPCHURCH SERVICES, L	82829			2015 10	INV	A	479.20	C-080415	SPORTS CENTER HVAC
							872.17		
020065 BLC OF MS LLC	4653			2015 10	INV	A	925.00	C-080415	CUT TRAINING CENTER
020065 BLC OF MS LLC	4674			2015 10	INV	A	925.00	C-080415	CUT TRAINING CTR
020065 BLC OF MS LLC	4676			2015 10	INV	A	4,988.00	C-080415	MDOT CHURCH RD AND
020065 BLC OF MS LLC	4677			2015 10	INV	A	1,586.00	C-080415	W.E. ROSS PKWY
							8,424.00		
020951 TWO GIRLS AND A BROO	1507			2015 10	INV	A	595.00	C-080415	PEPPERCHASE CLEANIN
022372 OVERALL CHEMICAL COM	3281			2015 10	INV	A	1,685.00	C-080415	CLEANING WEEK 6/29/
022372 OVERALL CHEMICAL COM	3284			2015 10	INV	A	1,685.00	C-080415	CLEANING WEEK 7/13/
022372 OVERALL CHEMICAL COM	3286			2015 10	INV	A	1,685.00	C-080415	CLEANING WEEK 7/20/
							5,055.00		
022637 ADAMS & SONS ELECTRI	10046			2015 10	INV	A	495.00	C-080415	ELEC REPAIRS-SPD,LI
023618 EK AUTOMATION	1359			2015 10	INV	A	258.75	C-080415	ARENA HVAC REPAIR
023743 SPOT COOLERS	1508258			2015 10	INV	A	850.00	C-080415	HVAC SERVICE
ACCOUNT TOTAL							84,436.73		
0010-900-902-00-625100-				STREET IMPROVEMENT					
018221 CIVIL-LINK, LLC	2015-6			2015 10	INV	A	10,487.43	C-080415	GETWELL RD OVERLAY
ACCOUNT TOTAL							10,487.43		
0010-900-902-00-625150-				DRAINAGE					
002869 VULCAN CONSTRUCTION	30959124		15000535	2015 10	INV	A	4,634.05	C-080415	WESTMINISTER/DESOTO
002869 VULCAN CONSTRUCTION	30964186		15000535	2015 10	INV	A	17,153.24	C-080415	RIPRAP STONE FOR MA
002869 VULCAN CONSTRUCTION	30964187		15000535	2015 10	INV	A	2,823.48	C-080415	WESTMINISTER/DESOTO
							24,610.77		
009591 TRI FIRMA	4155QB		15000584	2015 10	INV	A	17,040.72	C-080415	TUSCANY WAY
ACCOUNT TOTAL							41,651.49		



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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-625220-				STREET MAINTENANCE			
	009243	NORTH MISSISSIPPI DR 26458		2015 10 INV A	1,850.00	C-080415	PLUM POINT RD REPAI
	009243	NORTH MISSISSIPPI DR 26459		2015 10 INV A	1,372.80	C-080415	REPAIR @ FOXDALE LO
					3,222.80		
	009591	TRI FIRMA 4143QB		2015 10 INV A	398.95	C-080415	HORN LAKE RD
	009591	TRI FIRMA 4151QB		2015 10 INV A	2,569.84	C-080415	METAL FRAME & GRATE
	009591	TRI FIRMA 4154QB		2015 10 INV A	760.59	C-080415	STATELINE & MILLBRA
	009591	TRI FIRMA 4162QB		2015 10 INV A	1,999.91	C-080415	298 SANDALWOOD
	009591	TRI FIRMA 4164QB		2015 10 INV A	1,276.63	C-080415	8114 LONGBRANCH
	009591	TRI FIRMA 4165QB	15000578	2015 10 INV A	4,984.24	C-080415	9132 PIMLICO DWAY R
	009591	TRI FIRMA 4167QB		2015 10 INV A	1,579.21	C-080415	8243 GREENBROOK PKW
					13,569.37		
ACCOUNT TOTAL					16,792.17		
ORG 902 TOTAL					182,217.82		
906	0010-900-906-00-622100-			PROFESSIONAL DUES			
	001161	SOUTHAVEN CHAMBER OF 90650636		PROFESSIONAL SERVICES			
				2015 10 INV A	7,083.33	C-080415	AUG 2015 CONTRIBUTI
	006682	DESOTO FAMILY THEATR 7272015		2015 10 INV A	4,166.67	C-080415	AUG 2015 CONTRIBUTI
	020724	HEALING HEARTS CHILD 7272015		2015 10 INV A	3,958.33	C-080415	AUG 2015 CONTRIBUTI
ACCOUNT TOTAL					15,208.33		
ORG 906 TOTAL					15,208.33		
=====							
FUND 0010 GENERAL FUND					TOTAL:	436,744.67	
=====							



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-640900-				BOND EXPENSE			
001540 MURPHY & SONS, INC.	134966			2015 10 INV A	178,542.05	C-080415	MEMA-FEMA COMMUNITY
018221 CIVIL-LINK, LLC	41432			2015 10 INV A	7,287.70	C-080415	ARENA PARKING LOT E
				ACCOUNT TOTAL	185,829.75		
				ORG 711 TOTAL	185,829.75		
=====							
FUND 0100	BOND FUNDED CAP PROJ			TOTAL:	185,829.75		
=====							



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-			PARK IMPROVEMENTS			
005831 URBAN ARCH ASSOC	14034-B6		2015 10 INV A	3,000.00	C-080415	ARCH WORK FOR SENIO
005831 URBAN ARCH ASSOC	14035-B3		2015 10 INV A	21,028.91	C-080415	ARCH WORK ON MINI S
				<u>24,028.91</u>		
009113 LAMB CONSTRUCTION AN	PAYAPP2		2015 10 INV A	102,840.54	C-080415	PINE TAR ALLEY EXTE
			ACCOUNT TOTAL	126,869.45		
0240-600-611-00-626200-			DIZZY DEAN			
011749 PROSHOW SYSTEMS, LLC	12315		2015 10 INV A	1,500.00	C-080415	DIZZY DEAN OPENING
011749 PROSHOW SYSTEMS, LLC	12316		2015 10 INV A	1,500.00	C-080415	DIZZY DEAN CEREMONI
				<u>3,000.00</u>		
021914 PYROFIRE DISPLAYS	7222015		2015 10 INV A	1,495.00	C-080415	DIZZY DEAN OPENING
021914 PYROFIRE DISPLAYS	7242015		2015 10 INV A	1,495.00	C-080415	DIZZY DEAN OPENING
				<u>2,990.00</u>		
023742 COLE ENTERTAINMENT	7172015		2015 10 INV A	2,196.00	C-080415	DIZZY DEAN OPENING
			ACCOUNT TOTAL	8,186.00		
		ORG 611	TOTAL	135,055.45		
=====						
FUND 0240	TOURIST & CONVENTION		TOTAL:	135,055.45		
=====						



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES			
0300-700-701-00-626700- 016514 SUN TRUST BANK	1565544		POLICE VEHICLE LEASE 2015 10 INV A	9,108.04 C-080415		POLICE VEHICLES
			ACCOUNT TOTAL	9,108.04		
			ORG 701 TOTAL	9,108.04		
=====						
	FUND 0300 DEBT SERVICE		TOTAL:	9,108.04		
=====						



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YEAR/PERIOD:	2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400-000-000-00-130700-								ACCOUNTS RECEIVABLE	
023747 MAGNOLIA HILLS INC	29497		2015 10	INV	A	340.80	C-080415		
023747 MAGNOLIA HILLS INC	29498		2015 10	INV	A	243.07	C-080415		
023747 MAGNOLIA HILLS INC	29499		2015 10	INV	A	171.23	C-080415		
						<u>755.10</u>			
						ACCOUNT TOTAL		755.10	
			ORG 0400		TOTAL			755.10	
811								UTILITY EXPENSE ACCOUNTS	
0400-800-811-00-650600-								HURRICANE CREEK	
001160 NEEL-SCHAFFER INC	1028630		2015 10	INV	A	2,953.83	C-080415		MWW LAGOON CLOSURE-
001160 NEEL-SCHAFFER INC	1028630-B		2015 10	INV	A	12,157.12	C-080415		MWW LAGOON CLOSURE-
001160 NEEL-SCHAFFER INC	1028631		2015 10	INV	A	1,060.01	C-080415		LAKES OF NICHOLAS F
						<u>16,170.96</u>			
015242 TREY CONSTRUCTION, I PAYAPP4			2015 10	INV	A	3,496.00	C-080415		HURRICANE CRK PHAS
						ACCOUNT TOTAL		19,666.96	
0400-800-811-00-650901-								HORN LAKE CREEK BASIN LOAN PYM	
002848 HORN LAKE CREEK BASI 07202015B			2015 10	INV	A	10,104.38	C-080415		JULY 2015 - HORN LA
						ACCOUNT TOTAL		10,104.38	
0400-800-811-00-650905-								DCRUA SEWER TREATMENT FEE	
004646 DESOTO COUNTY REGION 1398			2015 10	INV	A	27,608.33	C-080415		AUGUST 2015 SEWER F
						ACCOUNT TOTAL		27,608.33	
			ORG 811		TOTAL			57,379.67	
815								UTILITY CAPITAL IMPROVEMENTS	
0400-800-815-00-625300-								EXTENSION & OTHER IMPROVEMENTS	
000216 GRASSLAND IRRIGATION 1174012478			2015 10	INV	A	1,404.00	C-080415		HWY 51 BORING
007766 CENTRAL PIPE SUPPLY, 100015716001		15000415	2015 10	INV	A	7,500.00	C-080415		(AMR METERS & SOFTW
007766 CENTRAL PIPE SUPPLY, 100023560001		15000433	2015 10	INV	A	712.55	C-080415		(SOLE SORCE AMR WAT
007766 CENTRAL PIPE SUPPLY, S100017167		15000433	2015 10	INV	A	2,485.30	C-080415		(SOLE SORCE AMR WAT
						<u>10,697.85</u>			
009591 TRI FIRMA	4158QB		2015 10	INV	A	2,230.99	C-080415		8524 CHESTERFIELD/D
015972 PARKS & PARKS WELL	12250	15000587	2015 10	INV	A	4,975.00	C-080415		REPLACED MOTOR AT G
						ACCOUNT TOTAL		19,307.84	



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0400-800-815-00-625305- 005606 CONTROLLED SYSTEM CO	9818		SANITARY SEWER EXTENSION 15000560 2015 10 INV A	7,920.00	C-080415	PUMP INSTALL ON RUS
			ACCOUNT TOTAL	7,920.00		
			ORG 815 TOTAL	27,227.84		
820 0400-800-820-00-610400- 007600 OFFICE DEPOT	781305070001		UTILITY ADMINISTRATIVE EXPENSE OFFICE SUPPLIES 2015 10 INV A	35.89	C-080415	BATTERIES & POST IT
007600 OFFICE DEPOT	781305413001		2015 10 INV A	90.84	C-080415	COPY HOLDERS
				126.73		
			ACCOUNT TOTAL	126.73		
0400-800-820-00-625700- 017546 ARISTA	1414201507		TELEPHONE & POSTAGE 2015 10 INV A	7,151.50	C-080415	JULY 2015 WATER BIL
			ACCOUNT TOTAL	7,151.50		
0400-800-820-00-626500- 006685 DEX IMAGING	WR344191		PRINTING 2015 10 INV A	15.36	C-080415	A4957 COPIER AT CIT
006685 DEX IMAGING	WR344193		2015 10 INV A	15.53	C-080415	A3190 COPIER/PEPPER
				30.89		
017546 ARISTA	19356		2015 10 INV A	2,699.62	C-080415	JULY 2015 WATER BIL
			ACCOUNT TOTAL	2,730.51		
			ORG 820 TOTAL	10,008.74		
825 0400-800-825-00-611000- 000224 HERNANDO EQUIPMENT	61325		UTILITY MAINTENANCE EXPENSES MATERIALS 2015 10 INV A	209.47	C-080415	MISC. SMALL ENGINE
000354 METER SERVICE AND SU	1910		2015 10 INV A	168.00	C-080415	SADDLES
000354 METER SERVICE AND SU	1911		2015 10 INV A	26.50	C-080415	ADAPTER
000354 METER SERVICE AND SU	1962		2015 10 INV A	465.50	C-080415	5 GAL SPEED PLUG
000354 METER SERVICE AND SU	1963		2015 10 INV A	1,260.00	C-080415	PLASTIC METER BOXES
000354 METER SERVICE AND SU	2006		2015 10 INV A	54.00	C-080415	8 " CAP
000354 METER SERVICE AND SU	2063		2015 10 INV A	1,123.00	C-080415	METER CUPPLINGS & W
000354 METER SERVICE AND SU	2064		2015 10 INV A	629.00	C-080415	PUMPER CAPS & NOZZL
				3,726.00		
000457 GRAINGER	9789223378		2015 10 INV A	208.40	C-080415	MOTOR START CAPACIT
000665 DESOTO COUNTY COOPER	20839		2015 10 INV A	33.50	C-080415	BERMUDA SEED

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000687 SOUTHERN PIPE & SUPP	8795452.00		2015 10	INV	A	500.00	C-080415	50 METER BOX LIDS
000687 SOUTHERN PIPE & SUPP	8807405-00		2015 10	INV	A	34.74	C-080415	ADAPTERS
000687 SOUTHERN PIPE & SUPP	8815226-00		2015 10	INV	A	53.34	C-080415	VALVES AND ADAPTERS
000687 SOUTHERN PIPE & SUPP	8844027-00		2015 10	INV	A	475.00	C-080415	RESETTERS
						1,063.08		
000989 ICM OF MEMPHIS	ME601736MR		2015 10	INV	A	897.40	C-080415	NOZZLE
001104 SHERWIN WILLIAMS SOU	8186-0		2015 10	INV	A	173.71	C-080415	FIRE HYDRANT PAINT
001447 NATURE'S EARTH PRODU	303497		2015 10	INV	A	144.00	C-080415	SCREENED SOIL
002760 SHELBY ELECTRIC CO	2866003-IN		2015 10	INV	A	323.89	C-080415	WHITWORTH AERATOR E
002869 VULCAN CONSTRUCTION	30964188	15000586	2015 10	INV	A	3,073.38	C-080415	CRUSHED LIMESTONE
002869 VULCAN CONSTRUCTION	30964189		2015 10	INV	A	1,061.72	C-080415	CRUSHED LIMESTONE
						4,135.10		
007304 O'REILLYS AUTO PARTS	1257-214304		2015 10	INV	A	113.87	C-080415	BATTERY & BULBS
007766 CENTRAL PIPE SUPPLY,	100023017001	15000561	2015 10	INV	A	6,353.50	C-080415	(SOLE SOURCE) 3/4"
007766 CENTRAL PIPE SUPPLY,	100025185001		2015 10	INV	A	105.00	C-080415	BADGER METER
007766 CENTRAL PIPE SUPPLY,	S100023040.0		2015 10	INV	A	1,421.20	C-080415	MATERIALS
						7,879.70		
007819 TOPMOST CHEMICAL	602298		2015 10	INV	A	980.84	C-080415	PAPER TOWELS,GLOVES
010235 SPORTSMAN'S WAREHOU	21103010		2015 10	INV	A	56.98	C-080415	PPE
010696 DESOTO SOD, LLC	292069		2015 10	INV	A	65.00	C-080415	BERMUDA SOD
010730 ROSEMOUNT ANALYTICAL	776498	15000524	2015 10	INV	A	153.93	C-080415	CABLE FOR GETWELL W
ACCOUNT TOTAL						20,164.87		
0400-800-825-00-611100-								CHEMICALS
001146 IDEAL CHEMICAL	162290		2015 10	INV	A	592.00	C-080415	CHLORINE FOR WHITWO
001146 IDEAL CHEMICAL	162291		2015 10	INV	A	811.00	C-080415	FLUORIDE & LIME FOR
001146 IDEAL CHEMICAL	162292		2015 10	INV	A	592.00	C-080415	CHLORINE FOR GREENE
001146 IDEAL CHEMICAL	162293		2015 10	INV	A	592.00	C-080415	CHLORINE FOR GETWEL
001146 IDEAL CHEMICAL	162294		2015 10	INV	A	211.75	C-080415	FLUORIDE FOR GETWEL
001146 IDEAL CHEMICAL	162295		2015 10	INV	A	211.75	C-080415	FLUORIDE FOR GREENE
001146 IDEAL CHEMICAL	162296		2015 10	INV	A	592.00	C-080415	CHLORINE FOR COLLEG
001146 IDEAL CHEMICAL	162297		2015 10	INV	A	387.50	C-080415	LIME FOR COLLEGE RD
						3,990.00		
ACCOUNT TOTAL						3,990.00		



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	0400-800-825-00-611300-								
	001320 MARTIN MACHINE WORKS	868		2015 10	INV	A	378.00	C-080415	HITCH MOUNT/SERVICE
	001962 IDEAL TIRE SALES	456108		2015 10	INV	A	20.00	C-080415	#802 TIRE REPAIR
	007304 O'REILLYS AUTO PARTS	1791-343593		2015 10	INV	A	14.99	C-080415	DIESEL FLUID
							412.99		ACCOUNT TOTAL
	0400-800-825-00-612200-								
	000709 WILLIAMS EQUIPMENT & W3087672			2015 10	INV	A	437.22	C-080415	REPAIR TO SEWER PIT
	000709 WILLIAMS EQUIPMENT & W3089812			2015 10	INV	A	906.55	C-080415	REPLACED FUEL PUMP/
							1,343.77		
	000883 AMERICAN TIRE REPAIR	120307		2015 10	INV	A	197.08	C-080415	SVC CALL/REPAIR TIR
	000883 AMERICAN TIRE REPAIR	120308		2015 10	INV	A	182.08	C-080415	SVC CALL/REPAIR TIR
							379.16		
							1,722.93		ACCOUNT TOTAL
	0400-800-825-00-612500-								
	000983 PARAMOUNT UNIFORMS R	311443		2015 10	INV	A	198.59	C-080415	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	312815		2015 10	INV	A	144.14	C-080415	UNIFORMS
							342.73		
							342.73		ACCOUNT TOTAL
	0400-800-825-00-622100-								
	000023 A-1 SEPTIC TANK SERV	13840		2015 10	INV	A	710.00	C-080415	NEWBERRY LIFT STATI
	000497 DESOTO COUNTY ELECTR	2565		2015 10	INV	A	902.91	C-080415	MOUNTED & WIRED TRU
	000497 DESOTO COUNTY ELECTR	2566		2015 10	INV	A	1,202.00	C-080415	INSTALL NEW DISCONN
	000497 DESOTO COUNTY ELECTR	2570	15000566	2015 10	INV	A	2,636.14	C-080415	REPLACE MOTOR AT WH
							4,741.05		
	000615 PAYNES LOCKSMITH SER	7788		2015 10	INV	A	115.00	C-080415	STARLANDING WATER T
	004494 J R STEWART	30494		2015 10	INV	A	263.00	C-080415	8401 MALONE RD 4 S
	009195 GAINES, ROBERT	1157		2015 10	INV	A	3,825.00	C-080415	SCADA SERVICES FOR
	009195 GAINES, ROBERT	1158		2015 10	INV	A	3,952.50	C-080415	SCADA SERVICES FOR
							7,777.50		
	015869 C E ROBERTSON CONSTR	715-01	15000569	2015 10	INV	A	4,910.00	C-080415	REPAIR DRIVEWAY AT
	015972 PARKS & PARKS WELL	12465		2015 10	INV	A	2,425.00	C-080415	GETWELL PLANT PUMPS
	015972 PARKS & PARKS WELL	12466		2015 10	INV	A	2,300.00	C-080415	GREENBROOK PLANT PU

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015972 PARKS & PARKS WELL	12467			2015 10 INV A	2,300.00	C-080415	WHITWORTH PLANT PUM
015972 PARKS & PARKS WELL	12468			2015 10 INV A	1,450.00	C-080415	COLLEGE RD PLANT PU
					8,475.00		
019589 BAKER SERVICES	60459			2015 10 INV A	16,336.26	C-080415	MEER READING JUNE 2
				ACCOUNT TOTAL	43,327.81		
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	122867856715			2015 10 INV A	105.84	C-080415	4164 HIGHWAY 51
000966 ENTERGY	122868045715			2015 10 INV A	123.82	C-080415	53 WOODLAND TRACE S
					229.66		
001234 CENTURYLINK	437117823715			2015 10 INV A	87.82	C-080415	SCADA INTERNET SERV
002351 COMCAST	894491-01-0			2015 10 INV A	107.85	C-080415	7525 GREENBROOK PAR
002351 COMCAST	911329-01-1			2015 10 INV A	107.85	C-080415	1334 E GOODMAN RD
					215.70		
				ACCOUNT TOTAL	533.18		
0400-800-825-00-626900-				TRAVEL & TRAINING			
010139 SWEETING GERALD A	7192015			2015 10 INV A	46.90	C-080415	MWPCOA CONFERENCE/B
				ACCOUNT TOTAL	46.90		
0400-800-825-00-650903-				INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI	07202015			2015 10 INV A	134,840.33	C-080415	JULY 2015 SEWER TRE
				ACCOUNT TOTAL	134,840.33		
				ORG 825 TOTAL	205,381.74		
=====							
FUND 0400 UTILITY FUND					TOTAL:		300,753.09
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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850 MAINTENANCE EXPENSES									
0450-810-850-00-612500- UNIFORMS									
	000983	PARAMOUNT UNIFORMS R	311444	2015	10	INV A	29.04	C-080415	UNIFORMS
	000983	PARAMOUNT UNIFORMS R	312816	2015	10	INV A	29.04	C-080415	UNIFORMS
							58.08		
ACCOUNT TOTAL							58.08		
0450-810-850-00-622100- PROFESSIONAL SERVICES									
	005430	CASCADE ENGINEERING	30177559	15000475	2015	10 INV A	4,987.00	C-080415	NEW GARBAGE CARTS
	018967	ARROW DISPOSAL	619	2015	10	INV A	87,041.40	C-080415	JULY 2015 GARBAGE S
	019230	WASTE PRO	20504	2015	10	INV A	69,750.00	C-080415	RUBBISH COLLECTION
ACCOUNT TOTAL							161,778.40		
ORG 850 TOTAL							161,836.48		
===== FUND 0450 SANITATION FUND							TOTAL:	161,836.48	=====

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 POLICE DEPARTMENT							
0010-200-211-00-625700- TELEPHONE & POSTAGE							
	001234 CENTURYLINK	300091220815		2015 10 INV P	234.87	D-080415	129913 PHONE SERVICES - PO
	001234 CENTURYLINK	300091240815		2015 10 INV P	95.34	D-080415	129913 PHONE SERVICES - PO
	001234 CENTURYLINK	300095240815		2015 10 INV P	49.99	D-080415	129913 3278 MAY BLVD - PAR
					380.20		
	002351 COMCAST	621122010815		2015 10 INV P	358.18	D-080415	129918 8691 NORTHWEST DR
	007504 PAETEC	58592304		2015 10 INV P	536.87	D-080415	129931 SPD HQ - PHONE SERV
ACCOUNT TOTAL					1,275.25		
0010-200-211-00-626000- UTILITIES							
	000966 ENTERGY	119287240815		2015 10 INV P	623.16	D-080415	129928 1855 FIRST COMMERCIAL
	000966 ENTERGY	155403210815		2015 10 INV P	7.69	D-080415	129920 367 RASCO RD W
	000966 ENTERGY	176244950815		2015 10 INV P	18.44	D-080415	129923 3005 STANTON RD S
	000966 ENTERGY	191312000815		2015 10 INV P	7.69	D-080415	129921 8185 GETWELL RD
	000966 ENTERGY	311665230815		2015 10 INV P	7.69	D-080415	129921 1200 BROOKHAVEN DR
	000966 ENTERGY	374238370815		2015 10 INV P	3,453.60	D-080415	129929 8691 NORTHWEST DR
	000966 ENTERGY	424939990815		2015 10 INV P	254.21	D-080415	129927 8191 TULANE RD
	000966 ENTERGY	432771850815		2015 10 INV P	10.04	D-080415	129922 8191 TULANE RD RANG
	000966 ENTERGY	602092690815		2015 10 INV P	19.91	D-080415	129923 7111 TCHULAHOMA RD
					4,402.43		
ACCOUNT TOTAL					4,402.43		
ORG 211 TOTAL					5,677.68		
290 FIRE DEPARTMENT							
0010-200-290-00-625700- TELEPHONE & POSTAGE							
	002351 COMCAST	914612040815		2015 10 INV P	102.85	D-080415	129916 6285 SNOWDEN LN
ACCOUNT TOTAL					102.85		
0010-200-290-00-626000- UTILITIES							
	000966 ENTERGY	150210740815		2015 10 INV P	1,475.97	D-080415	129919 6450 GETWELL RD
	000966 ENTERGY	501346910815		2015 10 INV P	415.85	D-080415	129928 8945 TULANE RD
	000966 ENTERGY	515895960815		2015 10 INV P	1,922.10	D-080415	129929 1940 STATELINE RD W
	000966 ENTERGY	794016670815		2015 10 INV P	2,031.63	D-080415	129929 7980 SWINNEA RD
					5,845.55		
	001145 ATMOS ENERGY	301967260815		2015 10 INV P	124.50	D-080415	129912 STATION 2
ACCOUNT TOTAL					5,970.05		
ORG 290 TOTAL					6,072.90		



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311	PUBLIC WORKS DEPARTMENT									
0010-300-311-00-626000-	UTILITIES									
000966	ENTERGY	190474970815		2015	10	INV P	21.91	D-080415	129923 951 RASCO RD	
ACCOUNT TOTAL							21.91			
ORG 311							TOTAL	21.91		

315	CITY TRAFFIC AND STREETS LIGHT									
0010-300-315-00-626000-	UTILITIES									
000966	ENTERGY	100968040815		2015	10	INV P	166.58	D-080415	129927 8770 NORTHWEST DR	
000966	ENTERGY	110821950815		2015	10	INV P	55.76	D-080415	129926 BROOKHAVEN HWY 51	
000966	ENTERGY	110821960815		2015	10	INV P	54.72	D-080415	129926 STATELINE HWY 51	
000966	ENTERGY	110821970815		2015	10	INV P	41.81	D-080415	129925 STATELINE RD I-55	
000966	ENTERGY	110821990815		2015	10	INV P	45.33	D-080415	129925 MISS VALLEY BLVD	
000966	ENTERGY	110822030815		2015	10	INV P	43.40	D-080415	129925 RASCO RD HWY 51	
000966	ENTERGY	115078630815		2015	10	INV P	27.37	D-080415	129924 1989 STATELINE RD E	
000966	ENTERGY	155564180815		2015	10	INV P	53.52	D-080415	129925 STATELINE & NORTHWE	
000966	ENTERGY	168322300815		2015	10	INV P	248.24	D-080415	129927 453 INDUSTRIAL DR	
000966	ENTERGY	168342930815		2015	10	INV P	53.52	D-080415	129925 HIGHWAY 51 AND CUST	
000966	ENTERGY	168347560815		2015	10	INV P	4.86	D-080415	129920 SOUTH CIR NORTHFIEL	
000966	ENTERGY	168354560815		2015	10	INV P	2.91	D-080415	129920 SOUTHAVEN ELEM. SCH	
000966	ENTERGY	168361990815		2015	10	INV P	71,303.59	D-080415	129930 STREET LIGHTS	
000966	ENTERGY	168375280815		2015	10	INV P	22.39	D-080415	129923 STATELINE & GETWELL	
000966	ENTERGY	168390030815		2015	10	INV P	29.42	D-080415	129924 HIGHWAY 51 & DORCHE	
000966	ENTERGY	173273540815		2015	10	INV P	55.76	D-080415	129926 SWINNEA RD & HWY 30	
000966	ENTERGY	180544450815		2015	10	INV P	175.73	D-080415	129927 8777 WHITWORTH ST	
000966	ENTERGY	479040400815		2015	10	INV P	29.46	D-080415	129924 8683 AIRWAYS BLVD	
000966	ENTERGY	524823460815		2015	10	INV P	424.20	D-080415	129928 8355 AIRWAYS BLVD	
000966	ENTERGY	552454840815		2015	10	INV P	7.69	D-080415	129921 8935 COMMERCE DR	
000966	ENTERGY	616457190815		2015	10	INV P	47.26	D-080415	129925 7655 AIRWAYS BLVD	
000966	ENTERGY	616457840815		2015	10	INV P	41.07	D-080415	129925 7532 SOUTHCREST PKW	
000966	ENTERGY	649450740815		2015	10	INV P	45.88	D-080415	129925 805 RASCO RD	
000966	ENTERGY	681345840815		2015	10	INV P	27.46	D-080415	129924 HAMILTON & STATELIN	
000966	ENTERGY	681346340815		2015	10	INV P	28.83	D-080415	129924 NORTHWEST DR & STAT	
000966	ENTERGY	681353260815		2015	10	INV P	49.74	D-080415	129925 STATELINE RD & I-55	
000966	ENTERGY	690860560815		2015	10	INV P	307.69	D-080415	129927 HAMILTON	
000966	ENTERGY	715327820815		2015	10	INV P	13.62	D-080415	129923 1433 STATELINE RD E	
000966	ENTERGY	798961140815		2015	10	INV P	27.46	D-080415	129924 984 STATELINE RD W	
000966	ENTERGY	894172320815		2015	10	INV P	26.48	D-080415	129923 6006 GETWELL RD	
000966	ENTERGY	902532950815		2015	10	INV P	33.28	D-080415	129924 8507 INVERNESS DR	
							73,495.03			
ACCOUNT TOTAL							73,495.03			
ORG 315							TOTAL	73,495.03		

411	PARKS DEPARTMENT								
0010-400-411-00-625700-	TELEPHONE & POSTAGE								
001234	CENTURYLINK	300061330715		2015	10	INV P	44.88	D-080415	129913 MESSAGE BOARD - PHO



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001234 CENTURLINK	300093460815		2015 10	INV	P	155.16 D-080415	129913	snowden main pavill	
						200.04			
002351 COMCAST	926069010715		2015 10	INV	P	196.34 D-080415	129917	ARENA	
						ACCOUNT TOTAL			396.38
0010-400-411-00-626000-						UTILITIES			
000966 ENTERGY	157446420815		2015 10	INV	P	4,786.35 D-080415	129929	3376 NAIL RD	
000966 ENTERGY	157448650815		2015 10	INV	P	12.19 D-080415	129922	3566 NAIL RD	
000966 ENTERGY	159289890815		2015 10	INV	P	204.74 D-080415	129927	8400 GREENBROOK PKW	
000966 ENTERGY	168333290815		2015 10	INV	P	33.67 D-080415	129924	3278 MAY BLVD	
000966 ENTERGY	168340200815		2015 10	INV	P	421.61 D-080415	129928	GETWELL & MAY RD	
000966 ENTERGY	168373040815		2015 10	INV	P	351.89 D-080415	129928	6205 SNOWDEN LN	
000966 ENTERGY	168384190815		2015 10	INV	P	26.35 D-080415	129923	7505 CHERRY VALLEY	
000966 ENTERGY	168392500815		2015 10	INV	P	462.78 D-080415	129928	7505 CHERRY VALLEY	
000966 ENTERGY	168397060815		2015 10	INV	P	85.71 D-080415	129926	8900 GREENBROOK PKW	
000966 ENTERGY	168520060815		2015 10	INV	P	7.69 D-080415	129920	7505 STONEGATE BLVD	
000966 ENTERGY	168522120815		2015 10	INV	P	517.94 D-080415	129928	3278 MAY BLVD	
000966 ENTERGY	180540490815		2015 10	INV	P	2,540.48 D-080415	129929	SNOWDEN BALLFIED RD	
000966 ENTERGY	190458970514		2015 10	INV	P	8.55 D-080415	129922	295 STATELINE RD E	
000966 ENTERGY	190464080815		2015 10	INV	P	27.46 D-080415	129924	3025 CARNIVAL LN	
000966 ENTERGY	190469290815		2015 10	INV	P	209.31 D-080415	129927	1978 STATE LINE RD	
000966 ENTERGY	202914150815		2015 10	INV	P	374.04 D-080415	129928	3480 SUNSET LOOP	
000966 ENTERGY	208927660815		2015 10	INV	P	661.66 D-080415	129929	6070 SNOWDEN	
000966 ENTERGY	225124530815		2015 10	INV	P	9.29 D-080415	129922	6205 GETWELL RD	
000966 ENTERGY	311092590815		2015 10	INV	P	7.69 D-080415	129920	7705 TCHULAHOMA RD	
000966 ENTERGY	311093170815		2015 10	INV	P	7.69 D-080415	129920	7655 TCHULAHOMA	
000966 ENTERGY	311093660815		2015 10	INV	P	7.69 D-080415	129920	7625 TCHULAHOMA	
000966 ENTERGY	311094240815		2015 10	INV	P	7.69 D-080415	129920	7635 TCHULAHOMA	
000966 ENTERGY	311094730815		2015 10	INV	P	7.69 D-080415	129920	7525 TCHULAHOMA	
000966 ENTERGY	311095490815		2015 10	INV	P	7.69 D-080415	129920	7535 TCHULAHOMA	
000966 ENTERGY	311096140815		2015 10	INV	P	7.69 D-080415	129921	7645 TCHULAHOMA	
000966 ENTERGY	311096480815		2015 10	INV	P	7.69 D-080415	129921	7665 TCHULAHOMA	
000966 ENTERGY	311096630815		2015 10	INV	P	12.19 D-080415	129922	7735 TCHULAHOMA	
000966 ENTERGY	388224410815		2015 10	INV	P	432.80 D-080415	129928	8925 SWINNEA RD	
000966 ENTERGY	397585030815		2015 10	INV	P	7.69 D-080415	129921	8440 GREENBROOK PKW	
000966 ENTERGY	411115350815		2015 10	INV	P	9,783.45 D-080415	129930	7360 US HIGHWAY 51	
000966 ENTERGY	443685870815		2015 10	INV	P	4,994.05 D-080415	129929	3335 PINE TAR ALY	
000966 ENTERGY	456929100815		2015 10	INV	P	7.69 D-080415	129921	8925 SWINNEA RD	
000966 ENTERGY	466875880815		2015 10	INV	P	18.07 D-080415	129923	365 RASCO RD W SOCC	
000966 ENTERGY	478052470815		2015 10	INV	P	86.84 D-080415	129926	6208 SNOWDEN LN	
000966 ENTERGY	563956350815		2015 10	INV	P	7.69 D-080415	129921	7360 US HIGHWAY 51	
000966 ENTERGY	660743110815		2015 10	INV	P	186.39 D-080415	129927	6208A SNOWDEN LN	
000966 ENTERGY	667628730815		2015 10	INV	P	423.31 D-080415	129928	6275 SNOWDEN LN	
000966 ENTERGY	697233510815		2015 10	INV	P	8.42 D-080415	129922	8925 SWINNEA RD	
000966 ENTERGY	728201940815		2015 10	INV	P	7.69 D-080415	129921	6305 SNOWDEN LN	
000966 ENTERGY	748552550815		2015 10	INV	P	287.56 D-080415	129927	6277B SNOWDEN LN	
000966 ENTERGY	748693550815		2015 10	INV	P	298.92 D-080415	129927	6277A SNOWDEN LN	
						27,365.99			

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001145 ATMOS ENERGY	302071300815		2015 10 INV P	104.88 D-080415	129912	8925 SWINNEA
			ACCOUNT TOTAL	27,470.87		
		ORG 411	TOTAL	27,867.25		
902			EXPENSE ACCOUNTS			
0010-900-902-00-620902-			FACILITIES MANAGEMENT			
000966 ENTERGY	117424330815		2015 10 INV P	26.72 D-080415	129924	1729 BROOKHAVEN DR
000966 ENTERGY	159915730815		2015 10 INV P	35.52 D-080415	129925	8710 NORTHWEST DR
000966 ENTERGY	160041110815		2015 10 INV P	1,433.93 D-080415	129929	8889 NORTHWEST DR
000966 ENTERGY	168319920815		2015 10 INV P	5,421.84 D-080415	129930	8700 NORTHWEST DR
000966 ENTERGY	170020070815		2015 10 INV P	7,438.02 D-080415	129930	385 STATELINE
000966 ENTERGY	681111780815		2015 10 INV P	5,734.85 D-080415	129930	8554 NORTHWEST DR
000966 ENTERGY	805405860815		2015 10 INV P	86.33 D-080415	129926	8889 NORTHWEST DR
				20,177.21		
			ACCOUNT TOTAL	20,177.21		
		ORG 902	TOTAL	20,177.21		
=====						
FUND 0010 GENERAL FUND			TOTAL:	133,311.98		
=====						

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YEAR/PERIOD:	2015/10 TO 2015/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
815							UTILITY CAPITAL IMPROVEMENTS	
0400-800-815-00-625300-							EXTENSION & OTHER IMPROVEMENTS	
023739 AT HOME CONTRACTORS	7222015		2015 10	INV P	2,180.00	D-080415	129911 LOT 178 ANSLEY PARK	
					2,180.00		ACCOUNT TOTAL	
					2,180.00		ORG 815 TOTAL	
825							UTILITY MAINTENANCE EXPENSES	
0400-800-825-00-626000-							UTILITIES	
000966 ENTERGY	102092330815		2015 10	INV P	106.50	D-080415	129926 8182 GETWELL RD NOR	
000966 ENTERGY	162929220815		2015 10	INV P	12.24	D-080415	129922 8779 WHITWORTH ST	
000966 ENTERGY	162931360815		2015 10	INV P	5,247.53	D-080415	129930 8779 WHITWORTH ST	
000966 ENTERGY	16293136815		2015 10	INV P	5,247.53	D-080415	129930 8779 WHITWORTH ST	
000966 ENTERGY	168352330815		2015 10	INV P	97.54	D-080415	129926 TOWN & COUNTRY DR	
000966 ENTERGY	168357870815		2015 10	INV P	77.20	D-080415	129926 HUDGINS RD	
000966 ENTERGY	168395080815		2015 10	INV P	12.87	D-080415	129922 8989 STANTON RD	
000966 ENTERGY	168505880815		2015 10	INV P	7,961.96	D-080415	129930 7525 GREENBROOK PKW	
000966 ENTERGY	168511800815		2015 10	INV P	12.19	D-080415	129922 7696 AIRWAYS BLVD	
000966 ENTERGY	168529070815		2015 10	INV P	14.86	D-080415	129923 1334 GOODMAN RD	
000966 ENTERGY	168534590815		2015 10	INV P	4,986.49	D-080415	129929 5850 GETWELL RD WAT	
000966 ENTERGY	181419370815		2015 10	INV P	15.10	D-080415	129923 8440 GREENBROOK PKW	
000966 ENTERGY	190471660815		2015 10	INV P	12.87	D-080415	129922 1281 BROOKHAVEN DR	
000966 ENTERGY	397584380815		2015 10	INV P	7.69	D-080415	129921 5850 GETWELL RD WAT	
000966 ENTERGY	757607850815		2015 10	INV P	125.25	D-080415	129926 8157A PARK PIKE	
000966 ENTERGY	762590760815		2015 10	INV P	1,943.41	D-080415	129929 3088 NAIL RD	
					25,881.23			
002351 COMCAST	856867020815		2015 10	INV P	102.85	D-080415	129914 8779 WHITWORTH ST	
002351 COMCAST	910908010815		2015 10	INV P	102.85	D-080415	129915 2543 GEM ST	
					205.70			
					26,086.93		ACCOUNT TOTAL	
					26,086.93		ORG 825 TOTAL	
=====								
FUND 0400 UTILITY FUND					TOTAL:		28,266.93	
=====								

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



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-080415

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES			
0300-700-701-00-650401-			GEN OB INTEREST			
013790 HANCOCK BANK	29461		2015 10 DIR P	87,506.26 W-080415	47967	G/O BONDS SERIES 20
			ACCOUNT TOTAL	87,506.26		
			ORG 701 TOTAL	87,506.26		
=====						
	FUND 0300 DEBT SERVICE		TOTAL:	87,506.26		
=====						



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-080415

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YEAR/PERIOD: 2015/10 TO 2015/11	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE				
811		UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650101-		PRINCIPAL PAYMENT-NOTE			
016638 REGIONS BANK	29462	2015 10 DIR P	230,000.00 W-080415	47968	SOUTHAVEN W & S REV
		ACCOUNT TOTAL	230,000.00		
0400-800-811-00-650401-		BONDS REDEEM GNL OB INT			
002242 TRUSTMARK NATIONAL B	29496	2015 10 DIR P	117,835.79 W-080415	47971	SOUTHAVEN 2009 W &
016638 REGIONS BANK	29462	2015 10 DIR P	89,690.65 W-080415	47968	SOUTHAVEN W & S REV
		ACCOUNT TOTAL	207,526.44		
		ORG 811 TOTAL	437,526.44		
=====					
FUND 0400 UTILITY FUND		TOTAL:	437,526.44		
=====					

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17.

Executive Session

Leasing of City Property and Litigation regarding
City Infrastructure