



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 18, 2015
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: August 4, 2015**
- 5. Budget Hearing**
- 6. FY15 Budget Amendment**
- 7. Adoption of Property Maintenance Code Ordinance**
- 8. Hurricane Creek - Phase 7- Change Order #1 (Final Summary)**
- 9. Hurricane Creek - Phase 3 - Change Order #5 (Final Summary)**
- 10. Recommendation Of Award To Primary and 1st Alternate Contractor Term Contract**
- 11. Work Authorization No. 005 / City-Wide Pavement Condition Evaluation**
- 12. Approval of Fire Department FEMA Grant**
- 13. Lease Renewal with True Word Ministries**
- 14. Agreement with Desoto County Schools for SRO Officer**
- 15. Resolution To Clean Private Property**
- 16. Planning Agenda**
- 17. Mayor's Report**
- 18. Citizen's Agenda: Caroline Barnett, M. R. Davis Public Library
Donald McKnatt**
- 19. Personnel Docket**
- 20. City Attorney's Legal Update**
- 21. Claims Docket**
- 22. Executive Session: Property Acquisition for Easement
Claims/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.

Minutes, City of Southaven, Southaven, Mississippi



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.

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF August 4, 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 7th day of July, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

William Brooks	Alderman At Large
----------------	-------------------

Also present were Mayor Musselwhite, Andrea Mullen, Assistant City Clerk and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Pastor Sam Burton with Southaven United Methodist Church 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 21, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Called Meeting of July 28, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kite. Motion was put to a vote and passed unanimously.

FY 2015 AUDIT SERVICES RFP

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

Mr. Wilson stated that this request is for authorization to RFP (request for proposals) for the FY15 Audit. Alderman Flores made the motion to authorize the audit services RFP. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN	VOTED
Alderman Brooks	ABSENT
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 4th day of August, 2015.

A copy of the letter of request to be sent to CPA Firms is attached to these minutes.

SURPLUS PROPERTY - SPD

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of 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.

Minutes, City of Southaven, Southaven, Mississippi

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.

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

Alderman William Brooks	voted: ABSENT
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 4th day of August, 2015.

A copy of the trade in firearm list is attached to these minutes.

RESOLUTION FOR EMERGENCY EXPENDITURE – PARKS DEPARTMENT

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.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	voted: ABSENT
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 4th day of August, 2015.

A copy of the invoice and letter from Mayor Musselwhite authorizing the emergency work is attached to these minutes.

CHANGE ORDER FOR SIGN CONTRACT – PARKS DEPARTMENT

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

Minutes, City of Southaven, Southaven, Mississippi

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.

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

Alderman William Brooks	voted: ABSENT
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 4th day of August, 2015.

A copy of the job contract is attached to these minutes.

ACCEPTANCE OF BID – PUBLIC WORKS DEPARTMENT

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Scott Ferguson
Alderman Raymond Flores

voted: YES
voted: YES

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

A copy of the recommendation letter from the Public Works Director and quotes are attached to these minutes.

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: **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 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, 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 Payne and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN

VOTED

Roll call was as follows:

ALDERMAN

VOTED

Alderman Brooks
Alderman Kelly
Alderman Kite
Alderman Payne
Alderman Gallagher
Alderman Ferguson
Alderman Flores

ABSENT
YES
YES
YES
YES
YES
YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2015.

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

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.

Mrs. Choat-Cook stated that this area is an approved PUD with 9.83 acres proposed with twenty (20) residential lots and a common open space proposed with 2.23 acres that the applicant will use as a recreational area for the subdivision. Mrs. Choat-Cook stated that this request is compliant with the PUD text with the square footage of the houses and lots. Mrs. Choat-Cook stated that the Planning Commission voted unanimously in favor of the application and recommended approval. Alderman Payne made the motion to accept the Planning Commission's recommendation. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Brooks
Alderman Kelly
Alderman Kite
Alderman Payne
Alderman Gallagher
Alderman Ferguson
Alderman Flores

ABSENT
YES
YES
YES
YES
YES
YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of August, 2015.

Minutes, City of Southaven, Southaven, Mississippi

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

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.

Mrs. Choat-Cook stated that this subdivision request is for the fifty-five (55) and up active lifestyle community with individual houses and lots on approximately 5.52 acres. Mrs. Choat-Cook stated that there will be twenty-one (21) lots with four (4) common open spaces that will be maintained by the homeowner's association. Mrs. Choat-Cook stated that the Planning Commission vote unanimously in favor of the application and recommended approval. Alderman Payne made the motion to accept the Planning Commission's recommendation. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	ABSENT
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 4th day of August, 2015.

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

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

Mrs. Choat-Cook stated that the applicant is requesting design review approval on a 45,000 sq. ft. Conn's Appliance store to be located on the North side of Stateline Road, east of I-55. Mrs. Choat-Cook stated that staff requested that certain amendments be made to the rendering submitted by Conn's Appliance, Inc.

Those amendments include:

- extending cultured stone on both the store front and faux front 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

Minutes, City of Southaven, Southaven, Mississippi

- 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 has requested clarification on the applicant's intentions for the detention pond at the north end.

Mrs. Choat-Cook stated that staff will provide a mark-up copy to the applicant and recommended approval with the above amendments. Alderman Kelly made the motion to approve the design review application contingent on becoming compliant with the Planning Department. Motion was seconded by Alderman Kite.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	ABSENT
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 4th day of August, 2015.

A copy of the staff report, rendering and landscape plan is attached to these minutes.

ITEM #4 Application by Mid-South Outlet Shops for a variance to the sign ordinance regarding type of signage and overall square footage

Mrs. Choat-Cook stated that this variance application by Mid-South Outlet Shops, LLC is for the sign ordinance regarding overall square footage and the allowance for a full video board to be located on the Tanger Mid-South Outlet site on the

Minutes, City of Southaven, Southaven, Mississippi

north side of Church Road, west of Airways. This area is a qualified resort area, identified and partially financed by the Mississippi Tourism Incentive Program. The applicant is required to provide cultural retail attractions to the site and has proposed some sort of theme with Mississippi music to be added. The PUD text has already allowed for the height and normally 100 sq. ft. is allowed for a tenant sign. Mrs. Choat-Cook stated that calculated out they are requesting 2,187 sq. ft. and that breaks down to having an overall 80 ft. height for the board, an 800 sq. ft. video board, six (6) tenant spaces below it, and Tanger Outlet identification sign above it. The specifications for the actual video board are 20mm with 63 billion color capacity, which is a high definition video screen. Mrs. Choat-Cook stated that she has spoken with several different sign companies and the submitted specifications and size are standard along corridors with rates of high speed such as an interstate. Mrs. Choat-Cook stated that staff understands that a 100 sq. ft. sign would create a visual impairment and serves no purpose being that high and recommends the 2,187 sq. ft. broken down and also recommends approval of the video board. Staff feels safe 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.

Alderman Flores made a motion to table the item to allow additional time to review the application. Mayor Musselwhite stated that the applicant submitted all documents in time and the only thing that was not submitted were the changes that Mrs. Choat-Cook made to the aesthetics of the sign. After some discussion regarding limiting the advertisement on the sign to stores located within the resort, Alderman Flores withdrew his motion to table this item.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING SIGN VARIANCE REQUEST OF MID-SOUTH OUTLET SHOPS, LLC

WHEREAS, Mid-South Outlet Shops, LLC ("Mid-South") applied for a sign variance for the property located at the Tanger Outlet Mall ("Property"); and

WHEREAS, the Property is currently located in a PUD with commercial uses with a commercial comprehensive plan designation; and

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

WHEREAS, on July 27, 2015, the City Planning Commission considered the application of Mid-South and voted to defer and refer the decision to the City Board of Aldermen as the City Board has the ultimate authority to deny or grant a variance pursuant to the City Ordinances, Title XIII, Chapter 3, Section 13-3(g); and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, due to the fact that that the City Board of Aldermen has the ultimate authority to deny or grant a variance and after fifteen (15) days public notice was given and advertised for the hearing, a public hearing was held on August 4, 2015 by the City Board of Alderman for the Sign variance as requested by Mid-South; and

WHEREAS, the City Board of Alderman considered the recommendation of the City Planning Department as more fully set forth in Exhibit A and granted the variance of the Sign to Mid-South as the Board of Alderman noted that the Sign variance complied with the variance requirements as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) as more fully set forth in Exhibit A, which is attached hereto and incorporated as part of this Resolution; and

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

1. Based on the City's Office and Planning and Development findings in Exhibit A, the City Board of Alderman approve the Sign variance request of Mid-South for the Sign as it fulfills the variance criteria as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) and adopts as part of this Resolution the City's Office and Planning and Development findings as set forth in Exhibit A.
2. The City Board of Aldermen finds that Mid-South has a special condition and circumstance which are peculiar to the Property as it the Tanger Mall is partially financed through the Mississippi Tourism Incentive Program (Section 57-26-1, et. seq. Miss. Code of 1972, as amended) which provides a state sales tax incentive to tourism projects and the Property is located within a Qualified Resort Area as defined in Section 67-1-5 of the Miss. Code of 1972, as amended. The Mississippi Tourism Incentive Program requires that tourism elements such as memorabilia, signage and video displays showcasing Mississippi artists be incorporated in the project for attracting tourists. Also, the property is located in the only "Qualified Resort Area" within the City.
3. The Board notes that the standard of review in zoning cases is whether the action of the board or commission was arbitrary or capricious and whether it was supported by substantial evidence. "Thus, zoning decisions will not be set aside unless clearly shown to be arbitrary, capricious, discriminatory, illegal or without substantial evidentiary basis. There is a presumption of validity of a governing body's enactment or amendment of a zoning ordinance and the burden of proof is on the party asserting invalidity. Where the point at issue is "fairly

Minutes, City of Southaven, Southaven, Mississippi

debatable," the Courts will not disturb the zoning authority's action." *Drews v. City of Hattiesburg*, 904 So. 2d 138, 140 (Miss. 2005) See also *Mayor & Bd. of Aldermen, City of Clinton v. Welch*, 888 So. 2d 416, 419 (Miss. 2004) ("[A]ctions of a deliberative body such as the Mayor and Board of Aldermen will not be set aside unless found to be arbitrary and capricious."). The Mississippi Supreme Court has further noted that "unlike decisions to zone or re-zone, which are legislative in nature, decisions on request for special exceptions are adjudicative, and a reviewing court subjects such decisions to the same standard as is applied to administrative agency adjudicative decisions." Therefore, any appeal of the Board's decision with regard to the denial of the variance to Ling is subject to the following standard of review: the decision of an administrative agency is not to be disturbed unless the agency order was unsupported by substantial evidence; was arbitrary or capricious; was beyond the agency's scope or powers; or violated the constitutional or statutory rights of the aggrieved party. *Mayor & Bd. of Aldermen, City of Town of Prentiss v. Jefferson Davis County*, 874 So. 2d 962, 964 (Miss. 2004).

4. It is further noted that this Resolution granting the Sign variance does not include and/or allow for such Sign to be used in any manner which is in violation of other City Ordinances.

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Minutes, City of Southaven, Southaven, Mississippi

MAYOR'S REPORT

- Mayor Musselwhite stated that the August 18th Board Meeting will serve as the Public Hearing for the proposed FY2016 Budget.
- Mayor Musselwhite stated that Fox & the Hound Restaurant will host a benefit for the Southaven Animal Shelter on Thursday, August 27th and the Shelter will receive 10% of all proceeds. Mayor Musselwhite stated that the Animal Shelter's Mission is to rescue all of the stray cats and dogs off of the streets of Southaven, reunite them with their owners or find them new loving homes. The organization takes a proactive approach to animal control by educating Southaven Citizens on the responsibilities of owning a pet. Mayor Musselwhite encouraged everyone to attend the benefit.
- Mayor Musselwhite reported that Parks officials and current coaches met in late 2014 to address ways to improve our youth football leagues. This year the format of our leagues will be changed from three-age leagues to two and will eliminate the need for "B" games:

Flag Football...5/6 year-olds...If you played as a 5 year-old in 2014, you will be on the same team. Games will be played on Monday or Tuesday nights.

Pee Wee Football...7/8 year-olds...If you played as a 7 year-old in 2014, you will be on the same team. The maximum body weight to run the football will be 85 lbs. Games will be played on Monday or Tuesday nights.

Little League Football...9/10 year-olds...If you played as a 8 or 9 year-old in 2014, you will be on the same team. The maximum body weight to run the football will be 105 lbs. Games will be played on Tuesday nights.

Junior League Football...11/12 year-olds...If you played as a 10 or 11 year-old in 2014, you will be on the same team. The maximum body weight to run the football will be 125 lbs. Games will be played on Thursday nights.

Mayor Musselwhite stated that this new format should accommodate fall baseball and other sports schedules as well as allow more time on Saturdays for family activities.

CITIZEN'S AGENDA

No Citizen's Agenda

Minutes, City of Southaven, Southaven, Mississippi

PERSONNEL DOCKET

Personnel
Docket
August 4, 2015

<u>Payroll</u> <u>Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
------------------------------------	-----------------	-------------------	-------------------	--------------------

<u>Payroll</u> <u>Adjustments</u>	<u>Previous</u> <u>Classification</u>	<u>New Classification</u>	<u>Effective</u> <u>Date</u>	<u>Proposed Rate</u> <u>of Pay</u>
Annette Wright	412 - Grounds	Parks Custodian	August 5, 2015	\$11.50
Corey Jones	Laborer	Supervisor	August 5, 2015	\$14.15

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

<u>Payroll</u> <u>Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination</u> <u>Date</u>	<u>Rate of Pay</u>
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

Alderman Payne made the motion to approve the Personnel Docket of August 4, 2015 as presented to this Board. Motion was seconded by Alderman Gallagher. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 4, 2015, including demand checks and payroll in the amount of \$1,915,939.09. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

244630, 244642, 244678, 244787, 244811, 244841, 244848, 244873, 244880, 244881, 244882, 244885, 244916, 244919, 245004, 245021, 245123, 245162, 245190, 245212, 245238, 245239, 245248, 245249, 245250

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	ABSENT
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 4th day of August, 2015.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, August 4, 2015 at 7:25 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

[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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of 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.

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

Alderman William Brooks	voted: ABSENT
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 4th day of August, 2015.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andree Mullen

ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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:

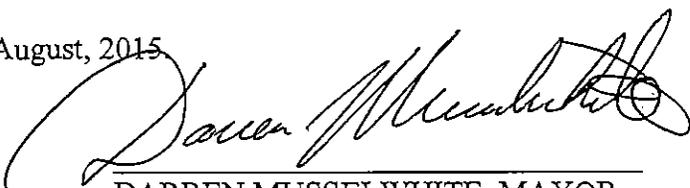
SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$20,425.21 for labor and repairs associated with the emergency repair of the Field.

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.

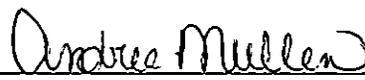
Following the reading of the foregoing resolution, Alderman Flores made the motion to adopt the Resolution and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	voted: ABSENT
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 4th day of August, 2015


DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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, appearing to read "Darren Musselwhite", is written over a horizontal line.

Darren Musselwhite, Mayor

Minutes, City of Southaven, Southaven, Mississippi

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



INVOICE NO
 43135

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

SHIP TO

ACCOUNT	TERMS	DATE	QUANTITY	UNIT PRICE	TOTAL
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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

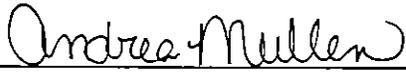
Alderman William Brooks	voted: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

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

Purchaser:

City of Southaven
 1710 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:

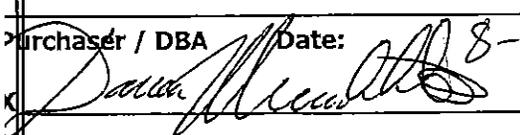
Manufacture and install the following:

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 0ft Watchfire 19mm amber digital board mounted on a brick base	\$29,985.00

Outstanding 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: 8-6-15


(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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

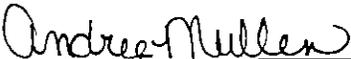
Alderman William Brooks	voted: ABSENT
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

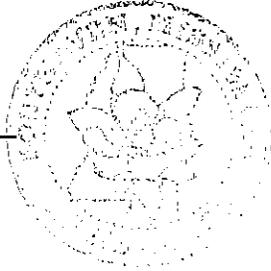
RESOLVED AND DONE, this 4th day of August, 2015.



Darren Musselwhite, MAYOR

ATTEST:


ASSITANT CITY CLERK



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

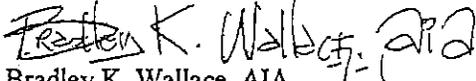
RE: Recommendation for award of recent quote request

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

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



Jan Bognoski
 Cascade Eng/OC Regional Off
 Ph: 949-462-3682
 bognoskij@cascadeng.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

Minutes, City of Southaven, Southaven, Mississippi

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

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: **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 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, 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 Payne and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Roll call was as follows:

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

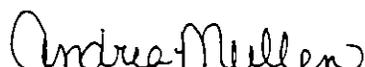
Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 4th day of August, 2015.

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



Minutes, City of Southaven, Southaven, Mississippi

**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:

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.

Staff Recommendations:

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.

The applicant is compliant with the PUD text and the City of Southaven zoning regulations; therefore, staff recommends approval as submitted.

Minutes, City of Southaven, Southaven, Mississippi

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 subject property to the public use forever and reserve for the public 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__

Signature of Owner _____ 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 purposes therein mentioned. Given under my hand and official seal of office this ___ day of ___ 20__

Notary Public _____

LANDOWNER'S CERTIFICATE

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

Insitution _____ Signature _____

NOTARY'S CERTIFICATE

This day personally appeared before me the undersigned authority in and for said County and State _____ 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

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

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

3. THIS PROPERTY IS NOT LOCATED IN A HUD REENTRERED SPECIAL FLOOD HAZARD AREA. THE COMMUNITY FLOOD RISK MAP NO. 260130045 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 260130045 F, DATED AUGUST 23, 2000.

4. ALL CURB AND GUTTER BARS ARE SET ON ALL REAR PROPERTY CORNERS. GROVS FEET ARE MAINTAINED IN THE CURB AT THE EXTENDED PROPERTY LINE ARE 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 records of record and that the plat represents the information said that it is true and correct.

I, Byron Heaton, 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, P.M., on the ___ day of ___ 20__ and was immediately entered upon the proper index and duly recorded in plat book number ___ page ___.

Clawcery 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:

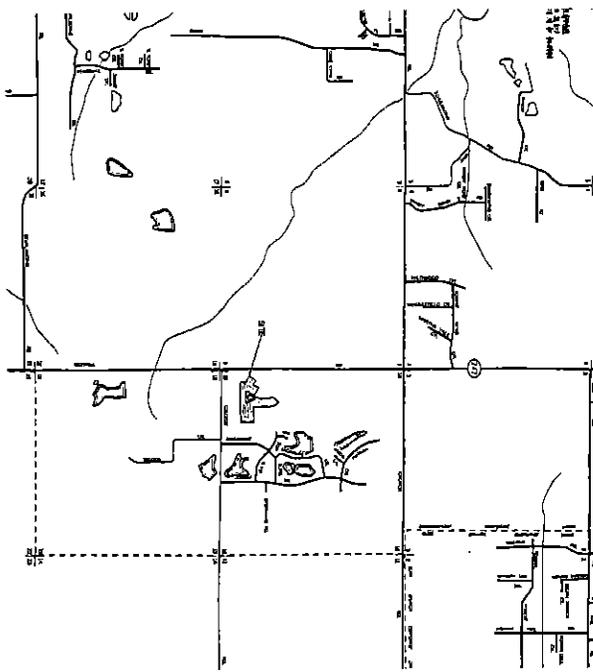
City Clerk _____
 City of Southaven, MS

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 CLERK OF THE COUNTY OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

AUG 7, 2015
 CLASS 'C' SURVEY

ORG BEARING DETERMINED BY GPS



VICINITY MAP
 1" = 1667'

LAND USE SUMMARY:
 LOTS 201-221 - 21 LOTS
 - 3,622 ACRES
 - 1,728 ACRES
 TOTAL
 5,350 ACRES

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

PRELIMINARY - FOR
 REVIEW PURPOSES ONLY

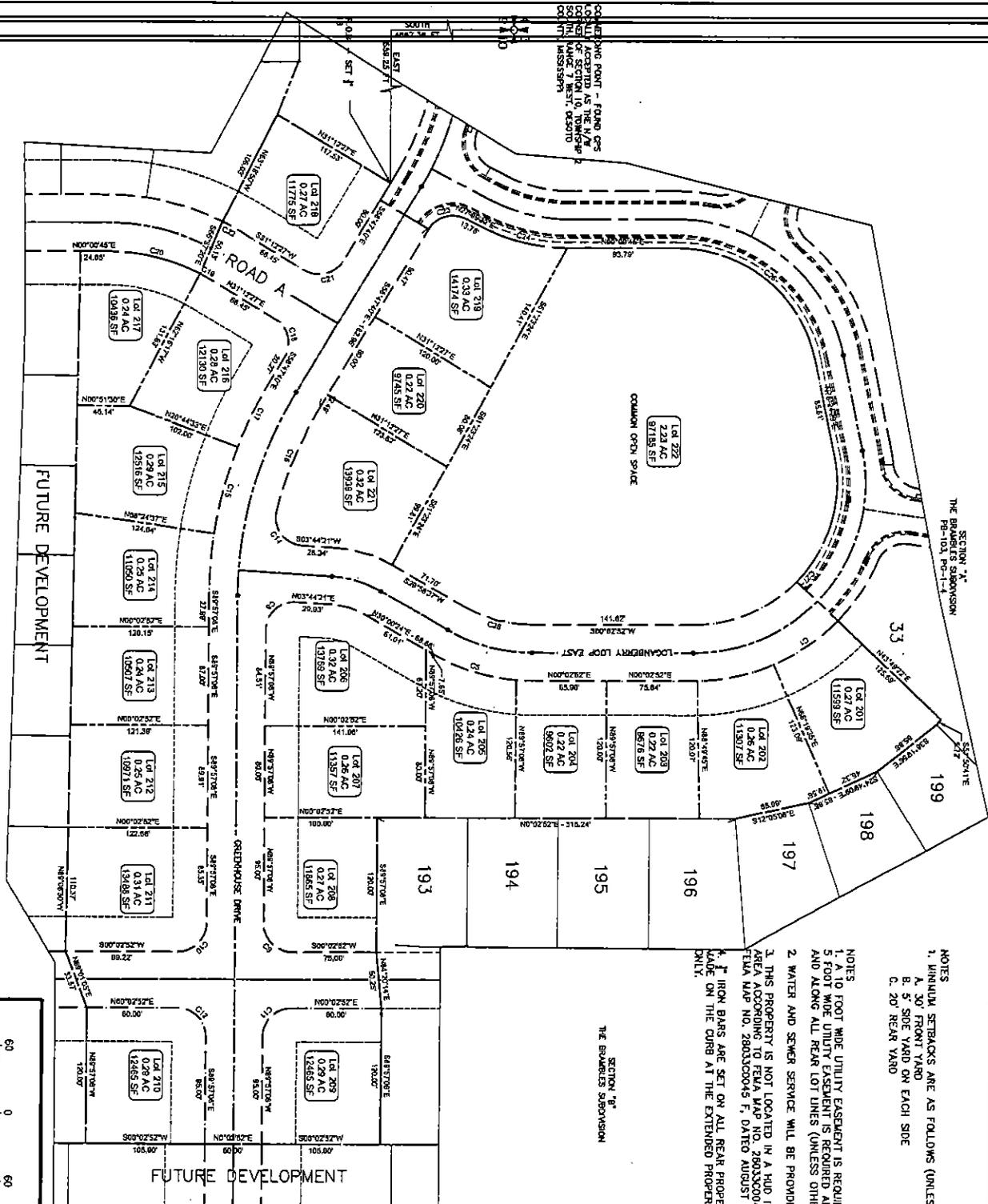


ME/NDROP

ANNEX 111ESTV1 E

Minutes, City of Southaven, Southaven, Mississippi

CONVEYING INSTRUMENT - FOUND CANNOT BE ACCEPTED AS THE INSTRUMENT FOR SECTION 10, TOWNSHIP 10 SOUTH, RANGE 10 WEST, MISSISSIPPI



PRELIMINARY - FOR REVIEW PURPOSES ONLY

LAND USE SUMMARY:
 LOTS 193-201 - T1 LOTS
 LOTS 202 - C-1S
 LOTS 203-209 - T1 LOTS



HERNANDEZ
 ENGINEERING RESOURCES
 834 WILSON DRIVE
 SUITE A
 RIDGEWOOD, MS 39157
 TEL: (601) 893-5118
 FAX: (601) 893-5110

- NOTES**
- MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
 - A. 30' FRONT YARD
 - B. 5' SIDE YARD ON EACH SIDE
 - C. 20' REAR YARD
 - 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. 26033C0043 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 26033C0043 F, DATED AUGUST 23, 2000.
 - 4" IRON BARS ARE SET ON ALL REAR PROPERTY OWNERS' GROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE ARE FOR REFERENCE ONLY.

GRID BEAKS DETERMINED BY GPS
 REFERENCES:
 GRID BOOK 104, PAGE 1-4

ID	L	NO	DETA	CL	GR
C1	193	174.99	272014	61.29	N04°53'30"W
C2	194	174.99	272014	61.29	N12°32'30"W
C3	195	174.99	272014	61.29	N12°32'30"W
C4	196	174.99	272014	61.29	N00°52'30"W
C5	197	174.99	272014	61.29	N00°52'30"W
C6	198	174.99	272014	61.29	N11°12'30"E
C7	199	174.99	272014	61.29	N14°52'30"E
C8	200	174.99	272014	61.29	N14°52'30"E
C9	201	174.99	272014	61.29	N45°02'30"W
C10	202	174.99	272014	61.29	N45°02'30"W
C11	203	174.99	272014	61.29	N45°02'30"W
C12	204	174.99	272014	61.29	N45°02'30"W
C13	205	174.99	272014	61.29	N45°02'30"W
C14	206	174.99	272014	61.29	N45°02'30"W
C15	207	174.99	272014	61.29	N45°02'30"W
C16	208	174.99	272014	61.29	N45°02'30"W
C17	209	174.99	272014	61.29	N45°02'30"W
C18	210	174.99	272014	61.29	N45°02'30"W
C19	211	174.99	272014	61.29	N45°02'30"W
C20	212	174.99	272014	61.29	N45°02'30"W
C21	213	174.99	272014	61.29	N45°02'30"W
C22	214	174.99	272014	61.29	N45°02'30"W
C23	215	174.99	272014	61.29	N45°02'30"W
C24	216	174.99	272014	61.29	N45°02'30"W
C25	217	174.99	272014	61.29	N45°02'30"W
C26	218	174.99	272014	61.29	N45°02'30"W
C27	219	174.99	272014	61.29	N45°02'30"W
C28	220	174.99	272014	61.29	N45°02'30"W
C29	221	174.99	272014	61.29	N45°02'30"W
C30	222	174.99	272014	61.29	N45°02'30"W

THE BRAMBLE 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

MARCH 31, 2015
 CLASS "B" SURVEY

Minutes, City of Southaven, Southaven, Mississippi



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>	

Minutes, City of Southaven, Southaven, Mississippi

OWNER'S CERTIFICATE

I, Edward D. Hill, owner or authorized representative of the owner for Lifestyle Communities, LLC, owner of the property herein, 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 .

Signature of Owner _____ 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 _____

PLATHOLDER'S CERTIFICATE

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

Plat Holder _____

NOTARY'S CERTIFICATE

This day, personally appeared before me the undersigned authority in and for said County and State, who acknowledged that he/she is the holder 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 _____

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. Bryan Houston, F.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 .

County 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:

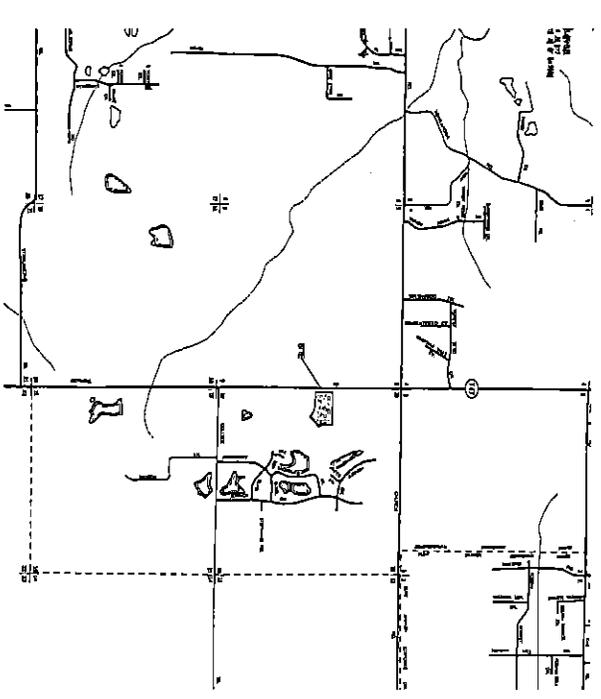
City Clerk
City of Southaven, MS

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 CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

- NOTES**
- 1. 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND TO 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. 21 IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE PLACED ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.
 - 5. LOTS 422-425 ARE TO BE A COMMON OPEN SPACE.

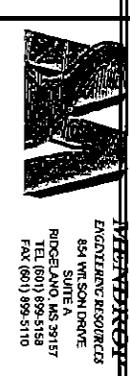
PRELIMINARY - FOR REVIEW PURPOSES ONLY



JULY 7, 2015
CLASS "B" SURVEY
GSD BEARING DETERMINED BY GPS

LAND USE SUMMARY:
LOTS 407-410 - R-1-4 LOTS - 400 ACRES
LOTS 411-414 - C-1-2
LOT 422 AND ROAD A - R.O.W. - 0.22 ACRES
107%

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

Minutes, City of Southaven, Southaven, Mississippi

**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
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.	
Building Elevations: 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.	
Landscaping: <ul style="list-style-type: none">• The applicant is proposing a mixture of materials including the following:	

Minutes, City of Southaven, Southaven, Mississippi

Plant Materials List

Botanical Name	Common Name	Quantity	Height	Caliper	Spread	Notes
ACER BUERGERIANUM	TRIDENT MAPLE	5	-	2 1/2"-3"	-	WELL-BRANCHED, FULL
ACER RUBRUM 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	4	-	3-3 1/2"	-	STRAIGHT, WELL-BRANCHED
CHAENOMELES LACINARIA	FLOWERING QUINCE	12	-	-	-	#7 CONTAINER, FULL
CRATAEGUS VIRIDIS 'WINTER KING'	'WINTER KING' HAWTHORN	1	-	2-2 1/2"	-	WELL-BRANCHED
EUONYMUS ALATA NANA	DWARF WINGED EUONYMUS	3	30-36"	-	24-30"	FULL
FORSYTHIA INTERMEDIA	FORSYTHIA	4	33-36"	-	27-30"	FULL
GLEDITSIA THIACANTHOS 'SHADEMASTER'	'SHADEMASTER' HONEY-LOCUST	5	-	3-3 1/2"	-	WELL-BRANCHED
HEMEROCALLIS 'STELLA D'ORO'	DAYLILY	10	-	-	-	#1 CONTAINER
ILEX CORNUTA 'BURFORD 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 GROUND, UNIFORM SHAPE
JUNIPERUS CHINENSIS 'NICK'S COMPACT'	'NICK'S COMPACT' JUNIPER	8	-	-	-	#7 CONTAINER
JUNIPERUS CONFERTA 'BLUE PACIFIC'	'BLUE PACIFIC' JUNIPER	20	-	-	-	#3 CONTAINER
LACERSTROEMIA INDICA 'TUSCANYA'	'TUSCANYA' CRAPENMYRTLE	3	7-8'	-	3-4'	3-TR. MIN., WELL-BRANCHED
LACERSTROEMIA x 'HANDY LAVENDER'	'HANDY LAVENDER' CRAPENMYRTLE	1	8-10'	-	4-5'	3-TR. MIN., WELL-BRANCHED
LACERSTROEMIA x 'NATCHEZ'	'NATCHEZ' CRAPENMYRTLE	3	8-10'	-	4-5'	3-TR. MIN., WELL-BRANCHED
LIPKOPENDRON TULIPIFERA	DWARF POPLAR	1	-	3 1/2"-4"	-	WELL-BRANCHED, STRAIGHT
LOROPETALUM CHINENSE 'MONRAZ'	LOOSEPETALUM	22	30-36"	-	27-30"	FULL
MAGNOLIA GRANDIFLORA 'D.D. BLANCHARD'	'D.D. BLANCHARD' MAGNOLIA	4	14-16'	-	7-8'	FULL TO GROUND, WELL-BRANCHED
MAGNOLIA SOULANGEANA	SAUCIER MAGNOLIA	2	10-12'	-	4-5'	FULL TO GROUND, WELL-BRANCHED
MAGNOLIA VIRGINIANA	SHEETBAY	2	8-10'	-	4-5'	WELL-BRANCHED
NYSSA SYLVATICA	BLACK GUM	1	-	3 1/2"-4"	-	WELL-BRANCHED
PRUNUS YEDENSIS	YOSHINO CHERRY	6	-	2 1/2"-3"	-	WELL-BRANCHED
QUERCUS NUTTALLI	NUTTALL OAK	8	-	3 1/2"-4"	-	WELL-BRANCHED, STRAIGHT
RAPHIOLEPIS INDICA 'SNOW WHITE'	'SNOW WHITE' INDIAN HAWTHORN	60	-	-	-	#5 CONTAINER
ROSA 'KNOCKOUT'	'KNOCKOUT' ROSE	30	-	-	-	#5 CONTAINER
SPIRAEA x 'ANTHONY WATERER'	'ANTHONY WATERER' SPIRAEA	6	-	-	-	#5 CONTAINER
TALIA OCCIDENTALIS 'EMERALD'	'EMERALD GREEN' ARBORVITAE	26	6-6 1/2"	-	2-3"	FULL TO GROUND, UNIFORM SHAPE
PENNISETUM ALOPECUROIDES 'HAMELIN'	DWARF FOUNTAIN GRASS	10	-	-	-	#3 CONTAINER
CYNOBAUM DACTYLOM 'TIPNEY'	'TIPNEY' BERNUDA SOO					
CYNOBAUM DACTYLOM	COMMON BERNUDA SEED					
SEASONAL COLOR		100 sq.ft.				1st INSTALL BY 1st CONTRACTOR; SUBSEQUENT REPLACEMENTS BY 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 1/2"-4" caliper. Ornamental trees are shown at 2 1/2"-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;

Minutes, City of Southaven, Southaven, Mississippi

- 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.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING SIGN VARIANCE REQUEST OF MID-SOUTH OUTLET SHOPS, LLC

WHEREAS, Mid-South Outlet Shops, LLC ("Mid-South") applied for a sign variance for the property located at the Tanger Outlet Mall ("Property"); and

WHEREAS, the Property is currently located in a PUD with commercial uses with a commercial comprehensive plan designation; and

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

WHEREAS, on July 27, 2015, the City Planning Commission considered the application of Mid-South and voted to defer and refer the decision to the City Board of Aldermen as the City Board has the ultimate authority to deny or grant a variance pursuant to the City Ordinances, Title XIII, Chapter 3, Section 13-3(g); and

WHEREAS, due to the fact that that the City Board of Aldermen has the ultimate authority to deny or grant a variance and after fifteen (15) days public notice was given and advertised for the hearing, a public hearing was held on August 4, 2015 by the City Board of Alderman for the Sign variance as requested by Mid-South; and

WHEREAS, the City Board of Alderman considered the recommendation of the City Planning Department as more fully set forth in Exhibit A and granted the variance of the Sign to Mid-South as the Board of Alderman noted that the Sign variance complied with the variance requirements as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) as more fully set forth in Exhibit A, which is attached hereto and incorporated as part of this Resolution; and

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

1. Based on the City's Office and Planning and Development findings in Exhibit A, the City Board of Alderman approve the Sign variance request of Mid-South for the Sign as it fulfills the variance criteria as set forth in the City Ordinances, Title XIII, Chapter 3, Section 13-3(f)(2)(a) and adopts as part of this Resolution the City's Office and Planning and Development findings as set forth in Exhibit A.
2. The City Board of Aldermen finds that Mid-South has a special condition and circumstance which are peculiar to the Property as it the Tanger Mall is partially financed through the Mississippi Tourism Incentive Program (Section 57-26-1, et. seq. Miss. Code of 1972, as amended) which provides a state sales tax incentive to tourism projects

Minutes, City of Southaven, Southaven, Mississippi

and the Property is located within a Qualified Resort Area as defined in Section 67-1-5 of the Miss. Code of 1972, as amended. The Mississippi Tourism Incentive Program requires that tourism elements such as memorabilia, signage and video displays showcasing Mississippi artists be incorporated in the project for attracting tourists. Also, the property is located in the only "Qualified Resort Area" within the City.

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

REMAINDER OF PAGE LEFT BLANK

Minutes, City of Southaven, Southaven, Mississippi

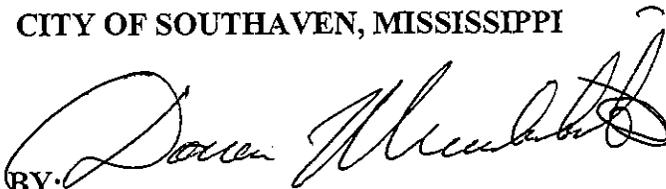
Following the reading of this Resolution, it was introduced by Alderman Gallagher and seconded by Alderman Ferguson. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

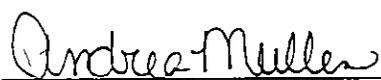
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of August, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**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

Minutes, City of Southaven, Southaven, Mississippi

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 1/2 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

Minutes, City of Southaven, Southaven, Mississippi

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

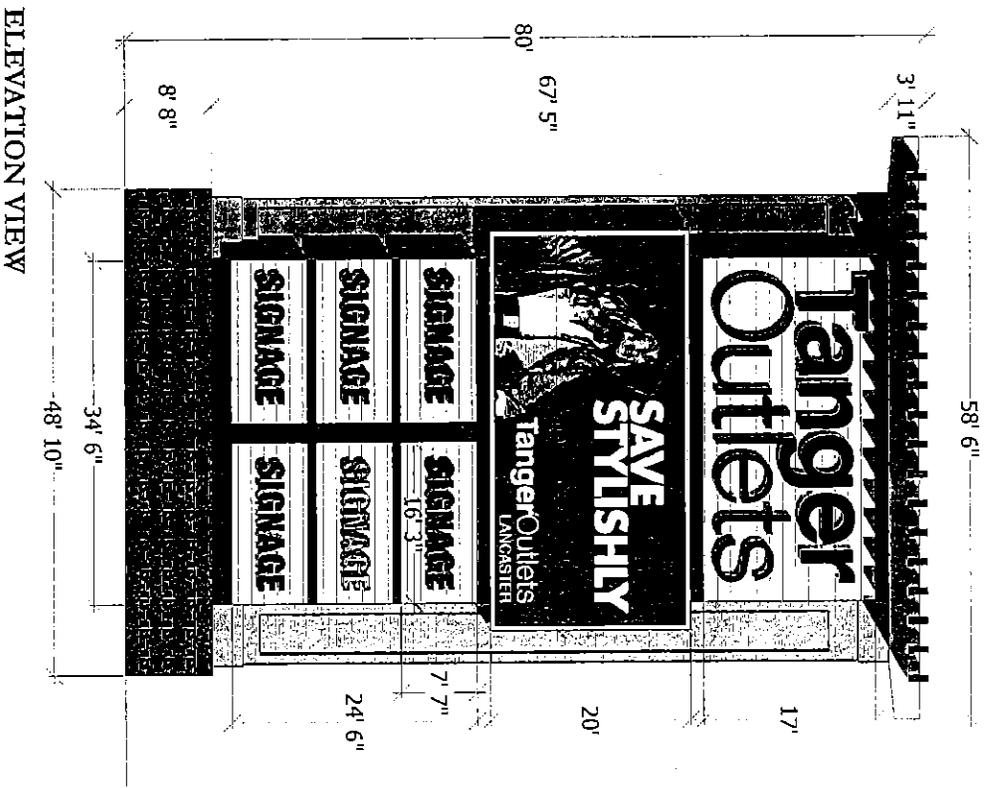
After reviewing the Savannah sign, which is much larger than the proposed Southaven sign, staff believes that the signage will not overwhelm the area. According to several sign companies, the submitted specifications and size are standard along corridors with rates of high speed such as an interstate.

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.

Minutes, City of Southaven, Southaven, Mississippi

PYLON SIGN



KEY PLAN

DOBOSKY + YUJE INTERNATIONAL ARCHITECTURE

Tanger Outlets DOAG

MONTMIENT AND PYLON SIGNS
 JULY 21, 2015
 1

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



1
P
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
120								
0010-400-120-00-622100-004489 JOHNSON CINDY	10315		2015 10	INV A		360.00 C-080415		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
						1,808.78		
						1,808.78		
125								
0010-100-125-00-621500-023734 WATSON JOSHUA A	071515		2015 10	INV A		91.00 C-080415		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
						2,147.00		
0010-100-125-00-621505-000585 BETTER MARKETING KON 138915			2015 10	INV A		182.50 C-080415		FILE FOLDERS
000585 BETTER MARKETING KON 139081			2015 10	INV A		519.50 C-080415		COPY PAPER
						702.00		

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
 1540ppyle

CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
 ACCOUNT/VENDOR

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
						1,355.93		
0010-100-125-00-626900-								
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
						195.00		
						3,697.93		
145								
0010-100-145-00-622100-								
019381 AICPA	4867090715		2015 10	INV A		245.00 C-080415		EDITH MCLLWAIN RENE
						245.00		
						245.00		
150								
0010-100-150-00-610400-								
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		
						664.38		
0010-100-150-00-610500-								
000739 CDW GOVERNMENT INC	WQ54352		2015 10	INV A		411.54 C-080415		PTR FOR SPD MOBILE
						411.54		
0010-100-150-00-610550-								
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

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 3
apinvyla

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

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

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P
apinvgl4

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
180	ORG 155	TOTAL			1,804.13		
0010-100-180-00-610400-	PLANNING / ENGINEERING DEPT						
007600 OFFICE DEPOT	OFFICE SUPPLIES						
007600 OFFICE DEPOT	2015 10 INV A				63.98	C-080415	PRINTER INK, CODE &
	2015 10 INV A				119.49	C-080415	PRINTER INK/PLANNING
					183.47		
	ACCOUNT TOTAL				183.47		
0010-100-180-00-611300-	MOTOR VEH REPAIRS/MAINT						
000474 GLEN'S GARAGE	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	2015 10 INV A				6.53	C-080415	BLDG. DEPT. UNIFORM
000983 PARAMOUNT UNIFORMS R	2015 10 INV A				6.53	C-080415	BLDG. DEPT. UNIFORM
	ACCOUNT TOTAL				13.06		
0010-100-180-00-622100-	ACCOUNT TOTAL				13.06		
001160 NEEL-SCHAFFER INC	PROFESSIONAL FEES						
017984 MACE	2015 10 INV A				715.69	C-080415	D/C STRMWR IMPLEME
017984 MACE	2015 10 INV A				50.00	C-080415	HANK DRAYTON MEMBER
	2015 10 INV A				50.00	C-080415	JIMMY KETCHUM MEMBE
	ACCOUNT TOTAL				100.00		
0010-100-180-00-626900-	ACCOUNT TOTAL				815.69		
001339 CREDIT CARD CENTER	TRAVEL & TRAINING						
	2015 10 INV A				390.75	C-080415	REGISTRATIONS, MOBIL
	ACCOUNT TOTAL				390.75		
211	ORG 180	TOTAL			1,417.97		
0010-200-211-00-610100-	POLICE DEPARTMENT						
001102 SOUTHAVEN SUPPLY	CLEANING SUPPLIES						
	2015 10 INV A				3.99	C-080415	LIQUID PLUMBER
	ACCOUNT TOTAL				3.99		
0010-200-211-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	2015 10 INV A				36.96	C-080415	CD-R'S
007600 OFFICE DEPOT	2015 10 INV A				93.37	C-080415	DVD - R & LABELS
007600 OFFICE DEPOT	2015 10 INV A				58.19	C-080415	BINDERS - WALL POCK

Minutes, City of Southaven, Southaven, Mississippi



5
| ap1nvgla

07/31/2015 09:02
1540DPyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

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

Minutes, City of Southaven, Southaven, Mississippi

a hyper app solution

P 6
apinvgla

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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		
				ACCOUNT TOTAL		
				6,130.46		
0010-200-211-00-614000-						FUEL FOR SPD
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		
				13,952.34		
0010-200-211-00-614900-						FOOD FOR K-9
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		
				1,357.30		
0010-200-211-00-622100-						COPIER - A1364 - NA
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

Minutes, City of Southaven, Southaven, Mississippi



7
apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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 - 000971 PITNEY BOWES GLOBAL 6972855-JUNE		TELEPHONE & POSTAGE 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 - 000966 ENERGY 110165330815 000966 ENERGY 168326360815		UTILITIES 2015 10 INV A 2015 10 INV A	21.12 C-080415 19.06 C-080415		5730 STATELINE RD W 4085 STATELINE RD
		ACCOUNT TOTAL	40.18		
0010-200-211-00-626500 - 020454 DIRECTFX M4725		PRINTING 2015 10 INV A	88.00 C-080415		LITTLE/VICKERS BUSI
		ACCOUNT TOTAL	88.00		
0010-200-211-00-626900 - 001339 CREDIT CARD CENTER 7182015		TRAVEL & TRAINING 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 - 004230 WEST GROUP PAYMENT 832081269		CONFISCATED FUNDS-LOCAL 2015 10 INV A	288.70 C-080415		CLEAR WEB ANALYTICA
		ACCOUNT TOTAL	288.70		

Minutes, City of Southaven, Southaven, Mississippi



8
P
apinvgla

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
ORG 211 TOTAL 32,696.38							
FIRE DEPARTMENT							
MAINTENANCE VEHICLES							
0010-200-290-00-611300-000836 COUNTRY FORD INC	2015	10	INV A		186.31 C-080415		291-O/C, TIRE ROTAT
006706 LANDERS DODGE	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	2015	10	INV A		8,304.03 C-080415		TRUCK 2
020832 EEP	2015	10	INV A		1,002.10 C-080415		TRUCK 1-OUTRIGGER
020832 EEP	2015	10	CRM A		-2,129.32 C-080415		CREDIT FROM INV #41
					7,176.81		
ACCOUNT TOTAL 8,497.42							
MAINTENANCE EQUIPMENT & BUILD							
0010-200-290-00-612200-000650 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							
FUEL & OIL							
0010-200-290-00-614000-006919 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		
ACCOUNT TOTAL 1,769.80							
PROFESSIONAL SERVICES							
017201 BEST-WADE PETROLEUM 2051320	2015	10	INV A		463.88 C-080415		FUEL FOR THE STATIC
017201 BEST-WADE PETROLEUM 2051321	2015	10	INV A		505.66 C-080415		FUEL FOR THE STATIC
017201 BEST-WADE PETROLEUM 2051322	2015	10	INV A		800.26 C-080415		FUEL FOR THE STATIC
					1,769.80		
ACCOUNT TOTAL 1,955.33							
TELEPHONE & POSTAGE							
0010-200-290-00-622100-000474 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							
TELEPHONE & POSTAGE							
0010-200-290-00-625700-							

Minutes, City of Southaven, Southaven, Mississippi



9
apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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- 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
			ACCOUNT TOTAL	377.43		
0010-200-290-00-626700- 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
			ACCOUNT TOTAL	67.72		
020843 TESS COMPANY	366771		2015 10 INV A	48.00 C-080415		OXYGEN
			ACCOUNT TOTAL	115.72		
0010-200-290-00-626900- 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 MCOY, M HITT-TRAI
000958 MS STATE FIRE ACADEM	23380		2015 10 INV A	60.00 C-080415		T DEVORE-CANCELLATI
			ACCOUNT TOTAL	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- 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		
297			ORG 290 TOTAL	16,002.34		
0010-200-297-00-610701- 000335 MOORE MEDICAL CORP	98722365		2015 10 INV A	105.50 C-080415		SHARPS CONTAINERS
000335 MOORE MEDICAL CORP	98730168		2015 10 INV A	114.51 C-080415		SHARPS-A-GATOR
			ACCOUNT TOTAL	220.01		

EMS

Minutes, City of Southaven, Southaven, Mississippi



P 11
apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP S	PO	WARRANT	CHECK	DESCRIPTION
013444 UNIVAR	2015 10	INV A		869.00 C-080415		MOSQUITO SPRAY SUPP
				2,099.00		
013793 HERNANDO REDI MIX	2015 10	INV A		197.00 C-080415		FOXDALF LOOP
013793 HERNANDO REDI MIX	2015 10	INV A		145.00 C-080415		8114 LONG BRANCH
				342.00		
018474 CORDOVA CONCRETE	2015 10	INV A		335.50 C-080415		4270 GENEVIEVE
018474 CORDOVA CONCRETE	2015 10	INV A		200.00 C-080415		STATELINE & MILLBRA
				535.50		
023015 SOS BARN STORE	2015 10	INV A	15000332	4,965.00 C-080415		PREFAB STORAGE BUIL
				ACCOUNT TOTAL		12,468.29
0010-300-311-00-611300-						MAINTENANCE VEHICLES
000993 CARQUEST AUTO PARTS	2015 10	INV A		11.69 C-080415		RESISTOR/#2415 CODE
001114 UNION AUTO PARTS	2015 10	INV A		5.53 C-080415		OIL CHANGE STICKERS
007304 O'REILLYS AUTO PARTS	2015 10	INV A		13.59 C-080415		CONNECTOR PLATE
007304 O'REILLYS AUTO PARTS	2015 10	CRM A		-13.59 C-080415		CONNECTOR PLATE RET
007304 O'REILLYS AUTO PARTS	2015 10	INV A		20.97 C-080415		CIR TESTER,BUTT SPL
007304 O'REILLYS AUTO PARTS	2015 10	INV A		35.55 C-080415		PROTECT,WIPES,MOTOR
007304 O'REILLYS AUTO PARTS	2015 10	INV A		12.99 C-080415		HITCH BALL
007304 O'REILLYS AUTO PARTS	2015 10	INV A		43.85 C-080415		TOWELS,FILTER,OIL,D
007304 O'REILLYS AUTO PARTS	2015 10	INV A		8.24 C-080415		OIL FILTER
				ACCOUNT TOTAL		121.60
017308 GENTRY GLASS	2015 10	INV A		235.00 C-080415		PASSENGER WINDOW RE
017952 HOTSYS OF MEMPHIS	2015 10	INV A		1,375.00 C-080415		BREAKTHROUGH!
023617 LB SMALL ENGINE REPA	2015 10	INV A		37.50 C-080415		REPAIR ON TRIMMERS
023731 TRANSPORTATION CONTR	2015 10	INV A		859.69 C-080415		PHASE SELECTOR
				ACCOUNT TOTAL		2,646.01
0010-300-311-00-612200-						MAINTENANCE EQUIPMENT & BUILD
000224 HERNANDO EQUIPMENT	2015 10	INV A		949.62 C-080415		STIHT131/STIMSI93T
000224 HERNANDO EQUIPMENT	2015 10	INV A		13.95 C-080415		STIHL HP ULTRA EQUI
				ACCOUNT TOTAL		963.57
0010-300-311-00-612500-						UNIFORMS

Minutes, City of Southaven, Southaven, Mississippi



P 12
apinvgla

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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		
				ACCOUNT TOTAL	462.32		
0010-300-311-00-625700-				TELEPHONE & POSTAGE			
007504 PAETEC	58585291			2015 10 INV A	614.42 C-080415		PHONE SERVICES
				ACCOUNT TOTAL	614.42		
0010-300-311-00-626900-				TRAVEL & TRAINING			
002762 WALLACE BRADLEY K	7272015			2015 10 INV A	712.80 C-080415		CONT ED/NEW ORLEANS
				ACCOUNT TOTAL	712.80		
				ORG 311 TOTAL	17,867.41		
315							
0010-300-315-00-612200-				CITY TRAFFIC AND STREETS LIGHT			
00497 DESOTO COUNTY ELECTR	2572			2015 10 INV A	411.00 C-080415		S/C STATELINE & 51
00497 DESOTO COUNTY ELECTR	2587			2015 10 INV A	270.00 C-080415		S/C RASCO/51-LIGHT
00497 DESOTO COUNTY ELECTR	2590			2015 10 INV A	192.87 C-080415		S/C AIRWAYS & GOODM
				ACCOUNT TOTAL	873.87		
				ORG 311 TOTAL	873.87		
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 MKRT 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
				ACCOUNT TOTAL	466.49		
				ORG 315 TOTAL	1,340.36		
411							
0010-400-411-00-610400-				PARKS DEPARTMENT			
006685 DEX IMAGING	WR345926			OFFICE SUPPLIES			
				2015 10 INV A	6.93 C-080415		COPIER CONTRAC
021382 PETTY CASH	72015			2015 10 INV A	98.31 C-080415		PARKS-SUPPLIES
				ACCOUNT TOTAL	105.24		

Minutes, City of Southaven, Southaven, Mississippi



P 13
apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-611300-	2015 10	INV	A		847.44	C-080415	TAILGATE ASM/LIGHT
000312 BOB LADD & ASSOCIATE 01-5708	ACCOUNT TOTAL 847.44						
0010-400-411-00-612200-	2015 10	INV	A		995.35	C-080415	WET FLOOR SIGN, URIN
000268 BEST CHANCE JANITOR 165292	2015 10	INV	A		1,820.66	C-080415	GLASS CLEANER, KITC
000268 BEST CHANCE JANITOR 165422	ACCOUNT TOTAL 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
ACCOUNT TOTAL 232.17							
000826 JERRY PATE TURF & IR 14034490	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
ACCOUNT TOTAL 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
ACCOUNT TOTAL 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
ACCOUNT TOTAL 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							

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-612201-000294	SAFETY-QUIP	327889		PARK MAINTENANCE 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 SOFTBALL
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
					18,176.89		
				ACCOUNT TOTAL			
0010-400-411-00-612205-023744	DANGERFIELD DEBORAH	7272015		PARK RENTAL REFUND 2015 10 INV A	150.00 C-080415		GB LAKE PARK DEPOSIT
023745	TOMPKINS SHAWANNA	7272015		2015 10 INV A	150.00 C-080415		GB PARK DEPOSIT RET
					300.00		
				ACCOUNT TOTAL			
0010-400-411-00-612300-000294	SAFETY-QUIP	327888		MUNICIPAL GOLF COURSE EXPENSE 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		

Minutes, City of Southaven, Southaven, Mississippi



P 15
| apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
010700 STANDARD COFFEE SERV	2015 10	INV	A		39.73 C-080415		COFFEE FOR RESELL
		ACCOUNT TOTAL			212.25		
0010-400-411-00-612500-							
000983 PARAMOUNT UNIFORMS R	2015 10	INV	A		389.15 C-080415		PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R	2015 10	INV	A		380.15 C-080415		UNIFORMS
		ACCOUNT TOTAL			769.30		
0010-400-411-00-613100-							
021472 ATHLETIC HOUSE @ SNO	2015 10	INV	A		769.30		PITCHING RUBBERS
		ACCOUNT TOTAL			427.66		
0010-400-411-00-621900-							
000422 MS RECREATION & PARK	2015 10	INV	A		225.00 C-080415		MEMBERSHIP DUES
		ACCOUNT TOTAL			225.00		
0010-400-411-00-622100-							
000726 RICHARDSON'S SPORTS	2015 10	INV	A		2,367.70 C-080415		FENCE CROWN INSTALL
002768 KEELING IRRIGATION	2015 10	INV	A		546.70 C-080415		RB 12-STATION CONTR
006685 DEX IMAGING	2015 10	INV	A		44.00 C-080415		CARTRIDGE FOR COPIE
007174 DENNIS WRIGHT & SON	2015 10	INV	A		188.00 C-080415		REBUILT VALVE/MAIN
007900 MASTER PITCHING MACH	2015 10	INV	A		440.74 C-080415		PITCHING MACHINE RE
009591 TRI FIRMA	2015 10	INV	A		223.82 C-080415		SPRINGFEST SITE/SNO
		ACCOUNT TOTAL			3,810.96		
0010-400-411-00-625700-							
000166 AT&T	2015 10	INV	A		40.15 C-080415		LONG DISTANCE-PARKS
001234 CENTURYLINK	2015 10	INV	A		1,108.88 C-080415		PARKS OFFICE
001234 CENTURYLINK	2015 10	INV	A		129.76 C-080415		FOREVER YOUNG OFFIC
		ACCOUNT TOTAL			1,238.64		
0010-400-411-00-626000-							
000966 ENERGY	2015 10	INV	A		56.16 C-080415		4700 STATELINE RD
000966 ENERGY	2015 10	INV	A		403.42 C-080415		4700 STATELINE RD
		ACCOUNT TOTAL			459.58		

Minutes, City of Southaven, Southaven, Mississippi



P 16
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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		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 MADDOX 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	42,288.85		
			TOTAL			

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

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

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1-540ppdyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1-540ppdyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR

ACCOUNT/VENDOR

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

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

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR

INVOICE

P 19
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0010-500-511-00-625700-016393 MEARS HAROLD	7202015		2015 10	INV A	25.00	C-080415	PHONE USAGE
				ACCOUNT TOTAL	25.00		
				ORG 511 TOTAL	877.41		
901							
0010-900-901-00-614000-							
023101 PARMAN ENERGY CORP	403895-IN		2015 10	INV A	7,213.57	C-080415	FUEL FOR PUBLIC WOR
023101 PARMAN ENERGY CORP	403897-IN		2015 10	INV A	7,732.43	C-080415	FUEL FOR PUBLIC WOR
				ACCOUNT TOTAL	14,946.00		
				ORG 901 TOTAL	14,946.00		
902							
0010-900-902-00-620500-							
020065 BLC OF MS LLC	4678		2015 10	INV A	20,430.00	C-080415	TICONDEROGA/WHITWOR
				ACCOUNT TOTAL	20,430.00		
0010-900-902-00-620600-							
020065 BLC OF MS LLC	4673		2015 10	INV A	3,400.00	C-080415	MDOT-BEHIND WALL ON
020065 BLC OF MS LLC	4675		2015 10	INV A	5,020.00	C-080415	MDOT GOODMAN RD AND
				ACCOUNT TOTAL	8,420.00		
				ACCOUNT TOTAL	8,420.00		
0010-900-902-00-620902-							
000156 ARAMARK UNIFORM SERV	1415225330		2015 10	INV A	155.86	C-080415	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
				ACCOUNT TOTAL	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
				ACCOUNT TOTAL	9,806.75		

Minutes, City of Southaven, Southaven, Mississippi



P 20
apinvgl

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

YEAR/PR TYP S PO

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	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-GREENBROO
			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		

Minutes, City of Southaven, Southaven, Mississippi



P 21
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
016182 H&H SERVICES GROUP	2015 10	INV	A		364.00	C-080415	FILTER SERVICES
016182 H&H SERVICES GROUP	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	2015 10	INV	A		925.00	C-080415	CUT TRAINING CENTER
020065 BLC OF MS LLC	2015 10	INV	A		925.00	C-080415	CUT TRAINING CTR
020065 BLC OF MS LLC	2015 10	INV	A		4,988.00	C-080415	MDOT CHURCH RD AND
020065 BLC OF MS LLC	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
					84,436.73		
					ACCOUNT TOTAL		
0010-900-902-00-625100-							
018221 CIVIL-LINK, LLC	2015 10	INV	A		10,487.43	C-080415	GETWELL RD OVERLAY
					10,487.43		
					ACCOUNT TOTAL		
0010-900-902-00-625150-							
002869 VULCAN CONSTRUCTION	2015 10	INV	A		4,634.05	C-080415	WESTMINISTER/DESOTO
002869 VULCAN CONSTRUCTION	2015 10	INV	A		17,153.24	C-080415	RIPRAP STONE FOR MA
002869 VULCAN CONSTRUCTION	2015 10	INV	A		2,823.48	C-080415	WESTMINISTER/DESOTO
					24,610.77		
009591 TRI FIRMA	2015 10	INV	A		17,040.72	C-080415	TUSCANY WAY
					41,651.49		
					ACCOUNT TOTAL		

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

P 22
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-625220-						
009243 NORTH MISSISSIPPI DR 26458			2015 10 INV A	1,850.00 C-080415		PLUM POINT RD REPAIR
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 FIMLICO 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			PROFESSIONAL DUES			
0010-900-906-00-622100-			PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF 90650636			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	436,744.67		
			TOTAL:	436,744.67		

Minutes, City of Southaven, Southaven, Mississippi



P 23
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711					
0100-710-711-00-640900-					
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		
=====					

Minutes, City of Southaven, Southaven, Mississippi



P 24
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611					
0240-600-611-00-623800-					
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 MINT S
			24,028.91		
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-					
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
			3,000.00		
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
			2,990.00		
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		
		TOTAL:	135,055.45		

FUND 0240 TOURIST & CONVENTION

Minutes, City of Southaven, Southaven, Mississippi



07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

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

Minutes, City of Southaven, Southaven, Mississippi

07/31/2015 09:02 CITY OF SOUTHAVEN P 26
 1540ppyle FY 2015 CLAIMS DOCKET C-080415 apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400						
0400-000-000-00-130700-						
023747 MAGNOLIA HILLS INC	29497		ACCOUNTS RECEIVABLE	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	
				755.10		
			ACCOUNT TOTAL	755.10		
			ORG 0400 TOTAL	755.10		
811						
0400-800-811-00-650600-						
001160 NEEL-SCHAFFER INC	1028630		HURRICANE CREEK	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
				16,170.96		
015242 TREY CONSTRUCTION, I PAYAPPA			2015 10 INV A	3,496.00	C-080415	HURRICANE CRK PHAS
			ACCOUNT TOTAL	19,666.96		
0400-800-811-00-650901-						
002848 HORN LAKE CREEK BASI	07202015B		HORN LAKE CREEK BASIN LOAN PYM	10,104.38	C-080415	JULY 2015 - HORN LA
			2015 10 INV A			
			ACCOUNT TOTAL	10,104.38		
0400-800-811-00-650905-						
004646 DESOTO COUNTY REGION	1398		DCRUA SEWER TREATMENT FEE	27,608.33	C-080415	AUGUST 2015 SEWER F
			2015 10 INV A			
			ACCOUNT TOTAL	27,608.33		
			ORG 811 TOTAL	57,379.67		
815						
0400-800-815-00-625300-						
000216 GRASSLAND IRRIGATION	1174012478		UTILITY CAPITAL IMPROVEMENTS	1,404.00	C-080415	HWY 51 BORING
			EXTENSION & OTHER IMPROVEMENTS			
			2015 10 INV A			
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 SOURCE AMR WAT
007766 CENTRAL PIPE SUPPLY,	100017167		15000433 2015 10 INV A	2,485.30	C-080415	(SOLE SOURCE AMR WAT
				10,697.85		
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		

Minutes, City of Southaven, Southaven, Mississippi



P 27
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

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

Minutes, City of Southaven, Southaven, Mississippi

07/31/2015 09:02
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

P 28
apinvgl

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

Minutes, City of Southaven, Southaven, Mississippi



P 29
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-611300- 001320 MARTIN MACHINE WORKS 868	MAINTENANCE VEHICLES 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
	ACCOUNT TOTAL		412.99		
0400-800-825-00-612200- 000709 WILLIAMS EQUIPMENT & W3087672 000709 WILLIAMS EQUIPMENT & W3089812	MAINTENANCE EQUIPMENT & BUILD 2015 10 INV A 2015 10 INV A		437.22 C-080415 906.55 C-080415		REPAIR TO SEWER PIT REPLACED FUEL PUMP/
	ACCOUNT TOTAL		1,343.77		
000883 AMERICAN TIRE REPAIR 120307 000883 AMERICAN TIRE REPAIR 120308	2015 10 INV A 2015 10 INV A		197.08 C-080415 182.08 C-080415		SVC CALL/REPAIR TIR SVC CALL/REPAIR TIR
	ACCOUNT TOTAL		379.16		
	ACCOUNT TOTAL		1,722.93		
0400-800-825-00-612500- 000983 PARAMOUNT UNIFORMS R 311443 000983 PARAMOUNT UNIFORMS R 312815	UNIFORMS 2015 10 INV A 2015 10 INV A		198.59 C-080415 144.14 C-080415		UNIFORMS UNIFORMS
	ACCOUNT TOTAL		342.73		
	ACCOUNT TOTAL		342.73		
0400-800-825-00-622100- 000023 A-1 SEPTIC TANK SERV 13840	PROFESSIONAL SERVICES 2015 10 INV A		710.00 C-080415		NEWBERRY LIFT STATI
000497 DESOTO COUNTY ELECTR 2565 000497 DESOTO COUNTY ELECTR 2566 000497 DESOTO COUNTY ELECTR 2570	2015 10 INV A 2015 10 INV A 15000566 2015 10 INV A		902.91 C-080415 1,202.00 C-080415 2,636.14 C-080415		MOUNTED & WIRED TRU INSTALL NEW DISCONN REPLACE MOTOR AT WH
	ACCOUNT TOTAL		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 009195 GAINES, ROBERT 1158	2015 10 INV A 2015 10 INV A		3,825.00 C-080415 3,952.50 C-080415		SCADA SERVICES FOR SCADA SERVICES FOR
	ACCOUNT TOTAL		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 015972 PARKS & PARKS WELL 12466	2015 10 INV A 2015 10 INV A		2,425.00 C-080415 2,300.00 C-080415		GETWELL PLANT PUMPS GREENBROOK PLANT PU

Minutes, City of Southaven, Southaven, Mississippi



P 31
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-080415

07/31/2015 09:02
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850							
0450-810-850-00-612500-							
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-							
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	
					TOTAL:	161,836.48	

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

Minutes, City of Southaven, Southaven, Mississippi



1
P
apnvgla

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-080415

07/30/2015 16:35
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 POLICE DEPARTMENT					
0010-200-211-00-625700- 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		
UTILITIES					
0010-200-211-00-626000- 000966 ENERGY	119287240815	2015 10 INV P	623.16 D-080415	129928	1855 FIRST COMMERC
000966 ENERGY	155403210815	2015 10 INV P	7.69 D-080415	129920	367 RASCO RD W
000966 ENERGY	176244950815	2015 10 INV P	18.44 D-080415	129923	3005 STANTON RD S
000966 ENERGY	191312000815	2015 10 INV P	7.69 D-080415	129921	8185 GETWELL RD
000966 ENERGY	311665230815	2015 10 INV P	7.69 D-080415	129921	1200 BROOKHAVEN DR
000966 ENERGY	374238370815	2015 10 INV P	3,453.60 D-080415	129929	8691 NORTHWEST DR
000966 ENERGY	424939990815	2015 10 INV P	254.21 D-080415	129927	8191 TULANE RD
000966 ENERGY	432771850815	2015 10 INV P	10.04 D-080415	129922	8191 TULANE RD
000966 ENERGY	602092690815	2015 10 INV P	19.91 D-080415	129923	7111 TCHULAHOMA RD
		ACCOUNT TOTAL	4,402.43		
290 FIRE DEPARTMENT					
0010-200-290-00-625700- 002351 COMCAST	914612040815	2015 10 INV P	102.85 D-080415	129916	6285 SNOWDEN LN
		ACCOUNT TOTAL	102.85		
UTILITIES					
0010-200-290-00-626000- 000966 ENERGY	150210740815	2015 10 INV P	1,475.97 D-080415	129919	6450 GETWELL RD
000966 ENERGY	501346910815	2015 10 INV P	415.85 D-080415	129928	8945 TULANE RD
000966 ENERGY	515895960815	2015 10 INV P	1,922.10 D-080415	129929	1940 STATELINE RD W
000966 ENERGY	794016670815	2015 10 INV P	2,031.63 D-080415	129929	7980 SWINNEA RD
		ACCOUNT TOTAL	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		

Minutes, City of Southaven, Southaven, Mississippi



2
P
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-080415

07/30/2015 16:35
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DEPARTMENT	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
311 0010-300-311-00-626000- 000966 ENERGY	2015	10	INV	P	PUBLIC WORKS DEPARTMENT UTILITIES		21.91 D-080415	129923	951 RASCO RD
					ACCOUNT TOTAL		21.91		
315 0010-300-315-00-626000- 000966 ENERGY					ORG 311	TOTAL	21.91		
					CITY TRAFFIC AND STREETS LIGHT UTILITIES				
					2015 10	INV P	166.58 D-080415	129927	8770 NORTHWEST DR
					2015 10	INV P	55.76 D-080415	129926	BROOKHAVEN HWY 51
					2015 10	INV P	54.72 D-080415	129925	STATELINE HWY 51
					2015 10	INV P	41.81 D-080415	129925	STATELINE RD I-55
					2015 10	INV P	45.33 D-080415	129925	MISS VALLEY BLVD
					2015 10	INV P	43.40 D-080415	129925	RASCO RD HWY 51
					2015 10	INV P	27.37 D-080415	129924	1989 STATELINE RD E
					2015 10	INV P	53.52 D-080415	129925	STATELINE & NORTHWE
					2015 10	INV P	248.24 D-080415	129927	453 INDUSTRIAL DR
					2015 10	INV P	53.52 D-080415	129925	HIGHWAY 51 AND CUST
					2015 10	INV P	4.86 D-080415	129920	SOUTH CIR NORTHFIEL
					2015 10	INV P	2.91 D-080415	129930	STREET LIGHTS
					2015 10	INV P	71,303.59 D-080415	129923	STATELINE & GETWELL
					2015 10	INV P	22.39 D-080415	129924	HIGHWAY 51 & DORCHE
					2015 10	INV P	29.42 D-080415	129926	SWINNEA RD & HWY 30
					2015 10	INV P	55.76 D-080415	129927	8777 WHITWORTH ST
					2015 10	INV P	175.73 D-080415	129924	8683 AIRWAYS BLVD
					2015 10	INV P	29.46 D-080415	129928	8355 AIRWAYS BLVD
					2015 10	INV P	424.20 D-080415	129921	8935 COMMERCE DR
					2015 10	INV P	7.69 D-080415	129925	7655 AIRWAYS BLVD
					2015 10	INV P	47.26 D-080415	129925	7532 SOUTHCREST PKW
					2015 10	INV P	41.07 D-080415	129925	805 RASCO RD
					2015 10	INV P	45.88 D-080415	129925	HAMILTON & STATELIN
					2015 10	INV P	27.46 D-080415	129924	NORTHWEST DR & STAT
					2015 10	INV P	28.83 D-080415	129925	STATELINE RD & I-55
					2015 10	INV P	49.74 D-080415	129927	HAMILTON
					2015 10	INV P	307.69 D-080415	129923	1433 STATELINE RD E
					2015 10	INV P	13.62 D-080415	129924	984 STATELINE RD W
					2015 10	INV P	27.46 D-080415	129923	6006 GETWELL RD
					2015 10	INV P	26.48 D-080415	129924	8507 INVERNESS DR
							33.28 D-080415		
							73,495.03		
					ACCOUNT TOTAL		73,495.03		
					ORG 315	TOTAL	73,495.03		
411 0010-400-411-00-625700- 001234 CENTURLINK					PARKS DEPARTMENT TELEPHONE & POSTAGE		44.88 D-080415	129913	MESSAGE BOARD - PHO

Minutes, City of Southaven, Southaven, Mississippi


 Harris Water Solutions

P 3
 ap:invgl

CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET D-080415

07/30/2015 16:35
 1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
 ACCOUNT/VENDOR INVOICE

YEAR/PR TYP S
 PO

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
001234 CENTURYLINK	2015 10 INV P	3000933460815	155.16 D-080415	129913	snowden main pavill
002351 COMCAST	2015 10 INV P	926069010715	196.34 D-080415	129917	ARENA
			200.04		
			396.38		
UTILITIES					
0010-400-411-00-626000-	2015 10 INV P	157446420815	4,786.35 D-080415	129929	3376 NAIL RD
000966 ENERGY	2015 10 INV P	157448650815	12.19 D-080415	129922	3566 NAIL RD
000966 ENERGY	2015 10 INV P	159289890815	204.74 D-080415	129927	8400 GREENBROOK PKW
000966 ENERGY	2015 10 INV P	168333290815	33.67 D-080415	129924	3278 MAY BLVD
000966 ENERGY	2015 10 INV P	168340200815	421.61 D-080415	129928	GETWELL & MAY RD
000966 ENERGY	2015 10 INV P	168373040815	351.89 D-080415	129923	7505 CHERRY VALLEY
000966 ENERGY	2015 10 INV P	168384190815	26.35 D-080415	129928	7505 CHERRY VALLEY
000966 ENERGY	2015 10 INV P	168392500815	462.78 D-080415	129928	8900 GREENBROOK PKW
000966 ENERGY	2015 10 INV P	168397060815	85.71 D-080415	129920	7505 STONEGATE BLVD
000966 ENERGY	2015 10 INV P	168520060815	7.69 D-080415	129928	3278 MAY BLVD
000966 ENERGY	2015 10 INV P	168522120815	517.94 D-080415	129929	SNOWDEN BALLFIELD RD
000966 ENERGY	2015 10 INV P	18054090815	2,540.48 D-080415	129922	295 STATELINE RD E
000966 ENERGY	2015 10 INV P	190458970514	8.55 D-080415	129924	3025 CARNIVAL LN
000966 ENERGY	2015 10 INV P	190464080815	27.46 D-080415	129927	1978 STATE LINE RD
000966 ENERGY	2015 10 INV P	190469290815	209.31 D-080415	129928	3480 SUNSET LOOP
000966 ENERGY	2015 10 INV P	202914150815	661.66 D-080415	129929	6070 SNOWDEN
000966 ENERGY	2015 10 INV P	208927660815	9.29 D-080415	129922	6205 GETWELL RD
000966 ENERGY	2015 10 INV P	225124530815	7.69 D-080415	129920	7705 TCHULAHOMA RD
000966 ENERGY	2015 10 INV P	311092590815	7.69 D-080415	129920	7655 TCHULAHOMA
000966 ENERGY	2015 10 INV P	311093170815	7.69 D-080415	129920	7625 TCHULAHOMA
000966 ENERGY	2015 10 INV P	311094240815	7.69 D-080415	129920	7635 TCHULAHOMA
000966 ENERGY	2015 10 INV P	311094730815	7.69 D-080415	129920	7525 TCHULAHOMA
000966 ENERGY	2015 10 INV P	311095490815	7.69 D-080415	129920	7535 TCHULAHOMA
000966 ENERGY	2015 10 INV P	311096140815	7.69 D-080415	129921	7645 TCHULAHOMA
000966 ENERGY	2015 10 INV P	311096480815	7.69 D-080415	129921	7665 TCHULAHOMA
000966 ENERGY	2015 10 INV P	311096630815	12.19 D-080415	129922	7735 TCHULAHOMA
000966 ENERGY	2015 10 INV P	388224410815	432.80 D-080415	129928	8925 SWINNEA RD
000966 ENERGY	2015 10 INV P	397585030815	7.69 D-080415	129921	8440 GREENBROOK PKW
000966 ENERGY	2015 10 INV P	411115350815	9,783.45 D-080415	129930	7360 US HIGHWAY 51
000966 ENERGY	2015 10 INV P	443685870815	4,994.05 D-080415	129929	3335 PINE TAR ALY
000966 ENERGY	2015 10 INV P	456929100815	7.69 D-080415	129921	8925 SWINNEA RD
000966 ENERGY	2015 10 INV P	466875880815	18.07 D-080415	129923	365 RASCO RD W SOCC
000966 ENERGY	2015 10 INV P	478052470815	86.84 D-080415	129926	6208 SNOWDEN LN
000966 ENERGY	2015 10 INV P	563956350815	7.69 D-080415	129921	7360 US HIGHWAY 51
000966 ENERGY	2015 10 INV P	660743110815	186.39 D-080415	129927	6208A SNOWDEN LN
000966 ENERGY	2015 10 INV P	667628730815	423.31 D-080415	129928	6275 SNOWDEN LN
000966 ENERGY	2015 10 INV P	697233510815	8.42 D-080415	129922	8925 SWINNEA RD
000966 ENERGY	2015 10 INV P	728201940815	287.56 D-080415	129921	6305 SNOWDEN LN
000966 ENERGY	2015 10 INV P	748552550815	298.92 D-080415	129927	6277B SNOWDEN LN
000966 ENERGY	2015 10 INV P	748693550815	27,365.99	129927	6277A SNOWDEN LN

27,365.99

Minutes, City of Southaven, Southaven, Mississippi



4
P
apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-080415

07/30/2015 16:35
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
2015 10	INV	P		129912	8925	SWINNEA
				104.88	D-080415	
ACCOUNT TOTAL				27,470.87		
ORG 411 TOTAL				27,867.25		
EXPENSE ACCOUNTS						
FACILITIES MANAGEMENT						
117424330815	2015 10	INV	P	26.72	D-080415	129924 1729 BROOKHAVEN DR
159915730815	2015 10	INV	P	35.52	D-080415	129925 8710 NORTHWEST DR
160041110815	2015 10	INV	P	1,433.93	D-080415	129929 8889 NORTHWEST DR
168319920815	2015 10	INV	P	5,421.84	D-080415	129930 8700 NORTHWEST DR
170020070815	2015 10	INV	P	7,438.02	D-080415	129930 385 STATELINE
681111780815	2015 10	INV	P	5,734.85	D-080415	129930 8554 NORTHWEST DR
805405860815	2015 10	INV	P	86.33	D-080415	129926 8889 NORTHWEST DR
ACCOUNT TOTAL				20,177.21		
ORG 902 TOTAL				20,177.21		
FUND 0010 GENERAL FUND TOTAL:				133,311.98		

Minutes, City of Southaven, Southaven, Mississippi



5
P
apinvgl

07/30/2015 16:35
1540ppyle
CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-080415

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR
INVOICE

PO
YEAR/PR TYP S

WARRANT
CHECK
DESCRIPTION

815
0400-800-815-00-625300-
023739 AT HOME CONTRACTORS 7222015

UTILITY CAPITAL IMPROVEMENTS
EXTENSION & OTHER IMPROVEMENTS
2015 10 INV P 2,180.00 D-080415 129911 LOT 178 ANSLEY PARK

ACCOUNT TOTAL 2,180.00
ORG 815 TOTAL 2,180.00

825
0400-800-825-00-626000-

UTILITY MAINTENANCE EXPENSES
UTILITIES
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 129922 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
2015 10 INV P 102.85 D-080415 129914 8779 WHITWORTH ST
2015 10 INV P 102.85 D-080415 129915 2543 GEM ST

002351 COMCAST
002351 COMCAST

ACCOUNT TOTAL 26,086.93
ORG 825 TOTAL 26,086.93
205.70

FUND 0400 UTILITY FUND
TOTAL: 28,266.93

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

Minutes, City of Southaven, Southaven, Mississippi



1
P | apinvgl

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-080415

07/30/2015 16:36
1540ppyle

YEAR/PERIOD: 2015/10 TO 2015/11
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701 0300-700-701-00-650401- 013790 HANCOCK BANK	29461	GEN OB INTEREST 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	

Minutes, City of Southaven, Southaven, Mississippi



07/30/2015 16:36 CITY OF SOUTHAVEN P
 1540ppyle FY 2015 CLAIMS DOCKET W-080415 apinvgl 2

YEAR/PERIOD: 2015/10 TO 2015/11 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

811	UTILITY EXPENSE ACCOUNTS						
0400-800-811-00-650101-	PRINCIPAL PAYMENT-NOTE						
016638 REGIONS BANK	2015 10 DIR P	29462			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	2015 10 DIR P	29496			117,835.79	W-080415	47971 SOUTHAVEN 2009 W &
016638 REGIONS BANK	2015 10 DIR P	29462			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		

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

5.

Budget Hearing

FY 2016
GENERAL FUND

FY 16
PROPOSED

0010 GENERAL FUND

0010__	400100__	AD VALOREM TAX	\$ (16,600,000)
0010__	400101__	HOMESTEAD REIMBURSEMENT	\$ (140,000)
0010__	402201__	PENALTY & INTEREST	\$ (50,000)
0010__	410100__	GENERAL SALES TAX	\$ (13,275,000)
0010__	420100__	PRIVILEGE LICENSE	\$ (95,000)
0010__	420400__	PERMITS-BUILDING	\$ (450,000)
0010__	420401__	BUILDING LICENSES	\$ (500)
0010__	420700__	PERMITS-PLANNING	\$ (20,000)
0010__	420900__	ENGINEERING DEPT REVENUES	\$ -
0010__	420905__	STORM WATER FEES	\$ (20,000)
0010__	430100__	FRANCHISE FEES	\$ (1,750,000)
0010__	450100__	POLICE GRANT	\$ -
0010__	480100__	COURT FINES	\$ (1,750,000)
0010__	480400__	COURT BONDS	\$ (145,000)
0010__	480500__	COURT SUPPLIES	\$ (575,000)
0010__	480600__	CONFISCATED FUNDS - HOLDING	\$ -
0010__	480700__	CONFISCATED FUNDS-LOCAL	\$ -
0010__	490100__	STATE AID-STATE SURPLUS	\$ (24,000)
0010__	490400__	ALCOHOLIC BEV COMM LICENSE	\$ (60,000)
0010__	490700__	FIRE RATING REBATE	\$ (258,000)
0010__	490701__	STATE EMSOF OPERATING	\$ (29,000)
0010__	490702__	EMS TRAUMA DESIGNATED	\$ (30,000)
0010__	491000__	STATE GASOLINE TAX REVENUES	\$ (45,000)
0010__	491800__	PROPERTY LIENS REVENUE	\$ (30,000)
0010__	491900__	COUNTY MOTOR VEHICLE TAX	\$ (60,000)
0010__	491901__	ROAD BRIDGE MAINT TAX	\$ (780,000)
0010__	500600__	SPORTS PARK REVENUE	\$ (145,000)
0010__	500700__	RECREATIONAL FEES	\$ (150,000)
0010__	500701__	GOLF SERVICE REVENUE	\$ (100,000)
0010__	500702__	RETAIL SALES	\$ (215,000)
0010__	500900__	PARK MANAGEMENT FEES	\$ (1,000,000)
0010__	500905__	PARK CONCESSIONS	\$ (500,000)
0010__	501000__	PARK SPONSORSHPS	
0010__	501300__	PARK RENTAL REVENUES	\$ (120,000)
0010__	501500__	AMBULANCE BILLING REVENUE	\$ (1,150,000)
0010__	502200__	PUBLIC SAFETY REPORTS	\$ (25,000)
0010__	502500__	POLICE TRAINING REVENUE	\$ (25,000)
0010__	502501__	RESTITUTION REVENUE	\$ (25,000)
0010__	502600__	POLICE SERVICES	\$ -
0010__	502700__	FIRE TRAINING REVENUE	\$ -
0010__	502900__	FIRE PREVENTION REVENUE	\$ (55,000)
0010__	505800__	MUNCIPAL PROPERTY LEASE REVENU	\$ (425,000)
0010__	506000__	CELL TOWER LEASE REV	\$ (185,000)
0010__	510100__	INTEREST EARNINGS	\$ (13,000)
0010__	510101__	BANK FEES	\$ -
0010__	510102__	ADMINISTRATIVE FEE	\$ -
0010__	560100__	MISCELLANEOUS REVENUES	\$ (75,000)
0010__	560101__	GRAND GULF DISTRIBUTION	\$ (532,000)
0010__	560104__	TVA DISTRIBUTION	\$ (25,000)
0010__	560200__	ANIMAL SHELTER FEES	\$ (15,000)
0010__	560700__	ARTS AND CULTURAL AFFAIRS	\$ (15,000)

0010__	581000__	SALE OF SURPLUS PROPERTY	\$	(18,500)
TOTAL GEN			\$	(41,000,000)

111 MAYOR ADMIN DEPARTMENT

111__	600100__	SALARIES-ADMINISTRATION	\$	232,821
111__	601900__	STATE RETIREMENT-CITY MATCH	\$	36,669
111__	602200__	FICA-CITY MATCH	\$	17,811
111__	602500__	MEDICAL/LIFE-CITY PAID	\$	15,300
111__	610400__	OFFICE SUPPLIES	\$	500
111__	611300__	MAINTENANCE VEHICLES	\$	250
111__	614000__	FUEL & OIL	\$	750
111__	622100__	PROFESSIONAL SERVICES	\$	500
111__	625700__	TELEPHONE & POSTAGE	\$	1,200
111__	626900__	TRAVEL & TRAINING	\$	5,000
111__	630600__	VEHICLES		

TOTAL MA\			\$	310,801
-----------	--	--	----	---------

115 BOARD OF ALDERMAN

115__	600100__	SALARIES-ADMINISTRATION	\$	162,225
115__	601900__	STATE RETIREMENT-CITY MATCH	\$	25,550
115__	602200__	FICA-CITY MATCH	\$	12,410
115__	602500__	MEDICAL/LIFE-CITY PAID	\$	30,600
115__	626900__	TRAVEL & TRAINING	\$	2,000
115__	626901__	TRAVEL & TRIANING WARD 1	\$	2,000
115__	626902__	TRAVEL & TRIANING-WARD 2	\$	2,000
115__	626903__	TRAVEL & TRAINING-WARD 3	\$	2,000
115__	626904__	TRAVEL & TRAINING-WARD 4	\$	2,000
115__	626905__	TRAVEL & TRAINING-WARD 5	\$	2,000
115__	626906__	TRAVEL & TRAINING-WARD 6	\$	2,000

TOTAL BOA			\$	244,786
-----------	--	--	----	---------

120 ARTS AND CULTURAL AFFAIRS

120__	600100__	WAGES AND SALARIES	\$	84,620
120__	601900__	STATE RETIREMENT	\$	10,297
120__	602200__	FICA TAXES	\$	6,473
120__	602500__	MEDICAL/LIFE CITY PAID	\$	10,200
120__	610400__	OFFICE SUPPLIES		
120__	611000__	MATERIALS	\$	1,250
120__	622100__	PROFESSIONAL FEES	\$	60,000
120__	625700__	TELEPHONE/POSTAGE	\$	1,500
120__	626900__	TRAVEL & TRAINING		
120__	630400__	MACHINERY AND EQUIPMENT	\$	1,000
120__	630401__	ORCHESTRA		
120__	630404__	HOMETOWN MISSISSIPPI LIVING	\$	15,000

TOTAL ART			\$	190,341
-----------	--	--	----	---------

125 COURT DEPARTMENT

125__	600100__	SALARIES-ADMINISTRATION	\$	517,450
125__	601900__	STATE RETIREMENT-CITY MATCH	\$	81,498
125__	602200__	FICA-CITY MATCH	\$	39,585
125__	602500__	MEDICAL/LIFE-CITY PAID	\$	56,100

125__	621500__	COURT BOND REFUND	\$	50,000
125__	621501__	COURT FINES	\$	-
125__	621503__	RESTITUTION EXPENSE	\$	750
125__	621505__	COURT SUPPLIES	\$	100,000
125__	622100__	PROFESSIONAL SERVICES	\$	15,000
125__	626900__	TRAVEL & TRAINING	\$	5,000

TOTAL COL \$ 865,383

145 DEPARTMENT OF FINANCE & ADMIN

145__	600100__	SALARIES-ADMINISTRATION	\$	358,483
145__	601900__	STATE RETIREMENT-CITY MATCH	\$	56,461
145__	602200__	FICA-CITY MATCH	\$	27,424
145__	602500__	MEDICAL/LIFE-CITY PAID	\$	20,400
145__	610400__	OFFICE SUPPLIES	\$	4,000
145__	622100__	PROFESSIONAL SERVICES	\$	4,500
145__	625700__	TELEPHONE & POSTAGE	\$	200
145__	626900__	TRAVEL & TRAINING	\$	5,000

TOTAL DEP \$ 476,468

150 INFORMATION TECHNOLOGY

150__	600100__	WAGES AND SALARIES	\$	1,277,387
150__	601900__	STATE RETIREMENT	\$	208,119
150__	602200__	FICA TAXES	\$	101,086
150__	602500__	MEDICAL/LIFE CITY PAID	\$	142,800
150__	610400__	OFFICE SUPPLIES		
150__	610500__	COMPUTERS	\$	250,000
150__	610550__	NETWORK CONNECTIVITY	\$	200,000
150__	611300__	MOTOR VEH REPAIRS/MAINT	\$	5,000
150__	612500__	UNIFORMS	\$	12,000
150__	614000__	GASOLINE/OIL	\$	6,000
150__	622100__	PROFESSIONAL FEES	\$	5,000
150__	625700__	TELEPHONE/POSTAGE	\$	9,000
150__	626900__	TRAVEL & TRAINING	\$	25,000
150__	630600__	VEHICLES	\$	-

TOTAL INFO \$ 2,241,392

155 CITY CLERK

155__	600100__	SALARIES-ADMINISTRATION	\$	232,438
155__	601900__	STATE RETIREMENT-CITY MATCH	\$	36,609
155__	602200__	FICA-CITY MATCH	\$	17,782
155__	602500__	MEDICAL/LIFE-CITY PAID	\$	30,600
155__	610400__	OFFICE SUPPLIES	\$	7,500
155__	610401__	OFFICE SUPPLY-INVENTORY	\$	4,500
155__	614000__	GASOLINE/OIL	\$	500
155__	622100__	PROFESSIONAL SERVICES	\$	5,000
155__	625700__	TELEPHONE & POSTAGE	\$	35,000
155__	626100__	ADVERTISING	\$	3,500
155__	626900__	TRAVEL & TRAINING	\$	7,500
155__	630400__	MACHINERY & EQUIPMENT		

TOTAL CITY \$ 380,928

180 PLANNING / ENGINEERING DEPT/BUILDING

180__	600100__	WAGES AND SALARIES	\$	637,338
180__	601900__	STATE RETIREMENT	\$	97,350
180__	602200__	FICA TAXES	\$	49,039
180__	602500__	MEDICAL/LIFE CITY PAID	\$	76,500
180__	610400__	OFFICE SUPPLIES	\$	5,000
180__	611000__	MATERIALS	\$	1,500
180__	611300__	MOTOR VEH REPAIRS/MAINT	\$	5,000
180__	612500__	UNIFORMS	\$	2,000
180__	614000__	GASOLINE/OIL	\$	35,000
180__	620800__	URBAN FORESTRY	\$	3,000
180__	622100__	PROFESSIONAL FEES	\$	250,000
180__	625700__	TELEPHONE/POSTAGE	\$	5,500
180__	626900__	TRAVEL & TRAINING	\$	5,000
180__	630600__	VEHICLES	\$	23,000
TOTAL PLA				\$ 1,195,228

211 POLICE DEPARTMENT

211__	600100__	SALARIES-ADMINISTRATION	\$	7,204,455
211__	601900__	STATE RETIREMENT-CITY MATCH	\$	1,122,450
211__	602200__	FICA-CITY MATCH	\$	530,687
211__	602500__	MEDICAL/LIFE-CITY PAID	\$	647,700
211__	610100__	CLEANING SUPPLIES	\$	4,000
211__	610400__	OFFICE SUPPLIES	\$	15,000
211__	611000__	MATERIALS	\$	125,000
211__	611300__	MAINTENANCE VEHICLES	\$	185,000
211__	612200__	MAINTENANCE EQUIPMENT & BUILD	\$	100,000
211__	612500__	UNIFORMS	\$	92,000
211__	614000__	FUEL & OIL	\$	350,000
211__	614900__	FEED FOR ANIMALS	\$	5,000
211__	615500__	JAIL FEES	\$	250,000
211__	622100__	PROFESSIONAL SERVICES	\$	100,000
211__	625700__	TELEPHONE & POSTAGE	\$	125,000
211__	626000__	UTILITIES	\$	65,000
211__	626102__	PUBLIC RELATIONS	\$	25,000
211__	626500__	PRINTING	\$	2,000
211__	626900__	TRAVEL & TRAINING	\$	95,000
211__	630400__	MACHINERY & EQUIPMENT	\$	375,000
211__	661800__	CONFISCATED FUNDS-LOCAL	\$	35,000
TOTAL POL				\$ 11,453,293

290 FIRE DEPARTMENT

290__	600100__	SALARIES-ADMINISTRATION	\$	6,317,991
290__	601900__	STATE RETIREMENT-CITY MATCH	\$	971,445
290__	602200__	FICA-CITY MATCH	\$	470,224
290__	602500__	MEDICAL/LIFE-CITY PAID	\$	576,300
290__	610100__	CLEANING SUPPLIES	\$	5,000
290__	610400__	OFFICE SUPPLIES	\$	5,000
290__	610600__	COMPUTER LICENSE	\$	31,000
290__	611000__	MATERIALS	\$	50,000
290__	611300__	MAINTENANCE VEHICLES	\$	110,000
290__	612200__	MAINTENANCE EQUIPMENT & BUILD	\$	110,000
290__	612500__	UNIFORMS	\$	55,000

290__	614000__	___	FUEL & OIL	\$	85,000
290__	622100__	___	PROFESSIONAL SERVICES	\$	25,000
290__	625700__	___	TELEPHONE & POSTAGE	\$	40,000
290__	626000__	___	UTILITIES	\$	80,000
290__	626102__	___	PUBLIC RELATIONS	\$	-
290__	626500__	___	PRINTING	\$	500
290__	626700__	___	RENTALS	\$	10,000
290__	626900__	___	TRAVEL & TRAINING	\$	60,000
290__	630400__	___	MACHINERY & EQUIPMENT	\$	260,000

TOTAL FIRE \$ 9,262,460

295 FIRE PREVENTION

295__	600100__	___	WAGES AND SALARIES	\$	221,319
295__	601900__	___	STATE RETIREMENT	\$	33,330
295__	602200__	___	FICA TAXES	\$	16,931
295__	602500__	___	MEDICAL/LIFE CITY PAID	\$	20,400
295__	611000__	___	MATERIALS	\$	4,000
295__	626102__	___	PUBLIC RELATIONS	\$	15,000
295__	626900__	___	TRAVEL & TRAINING	\$	5,000
295__	630400__	___	MACHINERY AND EQUIPMENT	\$	3,500
295__	630600__	___	VEHICLES	\$	-

TOTAL FIRE \$ 319,479

297 EMS

297__	610701__	___	MEDICAL SUPPLIES	\$	80,000
297__	611300__	___	MOTOR VEH REPAIRS/MAINT	\$	45,000
297__	612200__	___	MAINTENANCE EQUIPMENT & BUILD	\$	30,000
297__	620901__	___	BILLING SERVICES	\$	85,000
297__	622100__	___	PROFESSIONAL FEES	\$	18,000
297__	626900__	___	TRAVEL & TRAINING	\$	30,000
297__	630400__	___	MACHINERY AND EQUIPMENT	\$	65,000
297__	630600__	___	VEHICLES	\$	-

TOTAL EMS \$ 353,000

311 PUBLIC WORKS DEPARTMENT

311__	600100__	___	SALARIES-ADMINISTRATION	\$	446,291
311__	601900__	___	STATE RETIREMENT-CITY MATCH	\$	70,291
311__	602200__	___	FICA-CITY MATCH	\$	34,141
311__	602500__	___	MEDICAL/LIFE-CITY PAID	\$	61,200
311__	610100__	___	CLEANING SUPPLIES	\$	1,000
311__	610400__	___	OFFICE SUPPLIES	\$	1,500
311__	611000__	___	MATERIALS	\$	75,000
311__	611300__	___	MAINTENANCE VEHICLES	\$	75,000
311__	612200__	___	MAINTENANCE EQUIPMENT & BUILD	\$	15,000
311__	612500__	___	UNIFORMS	\$	6,000
311__	614000__	___	FUEL & OIL	\$	45,000
311__	622100__	___	PROFESSIONAL SERVICES	\$	8,000
311__	625700__	___	TELEPHONE & POSTAGE	\$	6,500
311__	626000__	___	UTILITIES	\$	65,000
311__	626900__	___	TRAVEL & TRAINING	\$	1,000
311__	630400__	___	MACHINERY AND EQUIPMENT	\$	85,000
311__			VEHICLES	\$	-

TOTAL PUB			\$	995,923
315 CITY TRAFFIC AND STREETS LIGHT				

315__	612200__	MAINTENANCE EQUIPMENT & BUILD	\$	45,000
315__	626000__	UTILITIES	\$	700,000
TOTAL CITY			\$	745,000
411 PARKS DEPARTMENT				

411__	600100__	SALARIES-ADMINISTRATION	\$	1,535,045
411__	601900__	STATE RETIREMENT-CITY MATCH	\$	193,740
411__	602200__	FICA-CITY MATCH	\$	118,552
411__	602500__	MEDICAL/LIFE-CITY PAID	\$	193,800
411__	610400__	OFFICE SUPPLIES	\$	4,000
411__	611000__	MATERIALS	\$	7,500
411__	611300__	MAINTENANCE VEHICLES	\$	15,000
411__	612200__	MAINTENANCE EQUIPMENT & BUILD	\$	115,000
411__	612201__	PARK MAINTENANCE	\$	275,000
411__	612205__	PARK RENTAL REFUND	\$	2,000
411__	612300__	MUNICIPAL GOLF COURSE EXPENSE	\$	50,000
411__	612500__	UNIFORMS	\$	25,000
411__	613100__	BALL EQUIPMENT	\$	20,000
411__	613400__	COMMUNITY EVENTS	\$	100,000
411__	613405__	FIELD OF DREAMS EXPENSE	\$	2,000
411__	614000__	FUEL & OIL	\$	85,000
411__	621504__	TEAM / REC BALL REFUNDS	\$	15,000
411__	621900__	ASSOCIATIONAL DUES	\$	18,000
411__	622100__	PROFESSIONAL SERVICES	\$	100,000
411__	625700__	TELEPHONE & POSTAGE	\$	40,000
411__	626000__	UTILITIES	\$	350,000
411__	626900__	TRAVEL & TRAINING	\$	4,500
411__	627901__	UMPIRES	\$	125,000
411__	629300__	INSURANCE-LIABILITY	\$	25,000
411__	630400__	MACHINERY & EQUIPMENT	\$	225,000
TOTAL PAR			\$	3,644,136
412 PARK TOURNAMENTS				

412__	600100__	WAGES AND SALARIES	\$	312,500
412__	601900__	STATE RETIREMENT	\$	4,500
412__	602200__	FICA TAXES	\$	23,000
412__	610400__	OFFICE SUPPLIES	\$	5,000
412__	612400__	RESELL / CONCESSION EXPENSE	\$	430,000
412__	622100__	PROFESSIONAL FEES	\$	165,000
412__	626102__	PROMOTIONS	\$	200,000
412__	627901__	TOURNAMENT UMPIRE FEES	\$	350,000
TOTAL PAR			\$	1,490,000
511 ANIMAL CONTROL				

511__	600100__	SALARIES-ADMINISTRATION	\$	155,000
511__	601900__	STATE RETIREMENT-CITY MATCH	\$	26,000
511__	602200__	FICA-CITY MATCH	\$	12,000

511__	602500__	___	MEDICAL/LIFE-CITY PAID	\$	25,500
511__	610100__	___	CLEANING SUPPLIES	\$	4,500
511__	610400__	___	OFFICE SUPPLIES	\$	2,000
511__	611000__	___	MATERIALS	\$	2,500
511__	611300__	___	MAINTENANCE VEHICLES	\$	500
511__	612200__	___	MAINTENANCE EQUIPMENT & BUILD	\$	1,000
511__	612500__	___	UNIFORMS	\$	750
511__	614000__	___	FUEL & OIL	\$	10,000
511__	614900__	___	FEED FOR ANIMALS	\$	9,000
511__	621502__	___	ANIMAL ADOPTION REFUND	\$	-
511__	622100__	___	PROFESSIONAL SERVICES	\$	17,500
511__	625700__	___	TELEPHONE & POSTAGE	\$	4,500
511__	626102__	___	PUBLIC RELATIONS	\$	250
511__	626900__	___	TRAVEL & TRAINING	\$	1,000
511__	630400__	___	MACHINERY & EQUIPMENT	\$	1,500
TOTAL MUI				\$	273,500
901 CITY FUEL					

901__	614000__	___	FUEL & OIL	\$	40,000
TOTAL CITY				\$	40,000
902 EXPENSE ACCOUNTS					

902__	620500__	___	CONDEMNED PROPERTY MANAGEMENT	\$	75,000
902__			MDOT MAINTENANCE	\$	75,000
			CITY BEAUTIFICATION	\$	275,000
902__	620902__	___	FACILITIES MANAGEMENT	\$	1,300,000
902__	621400__	___	LIBRARY EXPENSE 0.75 MILL	\$	350,000
902__	622100__	___	PROFESSIONAL SERVICES	\$	50,000
902__	625100__	___	STREET OVERLAY	\$	1,000,000
902__	625__	___	DRAINAGE IMPROVEMENT/NEW	\$	650,000
			STREET MAINTENANCE	\$	200,000
			DRAINAGE MAINTENANCE	\$	250,000
			INTERSECTION IMPROVEMENTS	\$	200,000
TOTAL EXP				\$	4,425,000
903 ADMINISTRATIVE EXPENSES					

903__	624102__	___	BANK FEES	\$	40,000
903__	624300__	___	FEES TO COUNTY TAX COLLECTOR	\$	113,000
903__	625900__	___	RESERVE FUND		
TOTAL ADM				\$	153,000
904 LITIGATION					

904__	622100__	___	PROFESSIONAL SERVICES	\$	265,000
904__	629100__	___	CLAIMS PAYMENTS	\$	45,000
904__	629150__	___	FORFEITURES/CONDEMNATIONS	\$	1,000
TOTAL LITIG				\$	311,000
905 LIABILITY INSURANCE					

905__	602700__	___	WORKMAN'S COMP INSUR	\$	595,000

905__	629300__	INSURANCE-LIABILITY	\$	768,000
905__	629400__	COBRA CITY SHARE		
TOTAL LIAE			\$	1,363,000
906 PROFESSIONAL DUES				

906__	622100__	PROFESSIONAL SERVICES	\$	200,000
906__	622300__	MEMBERSHIP DUES	\$	40,000
TOTAL PRO			\$	240,000
TOTAL REVENUES			\$	(41,000,000)
TOTAL EXPENSES			\$	40,974,119
			\$	(25,881)

FY 16
BOND

FY 16
PROPOSED

0100 BOND FUNDED CAPITAL PROJECTS

0100__ 580400__ __ BOND PROCEEDS \$ (3,500,000.00)
0100__ 580500__ __ BOND OVERLAY PRIOR YEAR

TOTAL BON

711 BOND PROJECT EXPENSES

711__ 640900__ __ BOND EXPENSE \$ 3,500,000.00
711__ 640905__ __ GETWELL ROAD 14
711__ 640910__ __ SWINNEA ROAD 14
711__ 640920__ __ POLICE BUILDING 14
711__ 640925__ __ RASCO ROAD 14
711__ GETWELL OVERLAY

TOTAL BON

\$ -

FY 16

TOURISM

FY 16
PROPOSED

0240 TOURIST & CONVENTION

0240 TOURIST AND CONVENTION FUND

0240__	490500__	___	TOURIST & CONVENTION TAX	\$ (1,500,000)
0240__	501301__	___	SOUTHERN LIGHTS DISPLAY-REV	\$ (40,000)
0240__	501305__	___	SPRINGFEST PROCEEDS	\$ (125,000)
0240__	560100__	___	MISCELLANEOUS REVENUES	

TOTAL TOL \$ (1,665,000)

611 SPECIAL ASSESSMENTS EXPEND

611__	623700__	___	TOURIST & CONVENTION OPERATING	\$ 15,000
611__	623800__	___	PARK IMPROVEMENTS	\$ 1,335,000
611__	626101__	___	SOUTHERN LIGHTS PROMOTION	\$ 40,000
611__	626105__	___	SPRINGFEST EXPENSE	\$ 125,000
611__	626200__	___	DIZZY DEAN	\$ 150,000

TOTAL SPEI \$ 1,665,000

\$ -

FY 16

DEBT

FY 16
PROPOSED

0300__	400100__	AD VALOREM TAX	\$ (6,774,000)
0300__	560155__	COUNTY TIF REVENUE	

TOTAL DEB \$ (6,774,000)

701 DEBT SVC EXPENSES

701__	650101__	PRINCIPAL PAYMENT-NOTE	\$ 5,227,000
701__	650401__	GEN OB INTEREST	\$ 1,547,000

TOTAL DEB \$ 6,774,000

\$ -

FY 16

UTILITY

FY 16
PROPOSED

0400 UTILITY FUND

0400__	506400__	___	WATER SALES	\$	(4,750,000)
0400__	506700__	___	SEWER SALES	\$	(4,450,000)
0400__	507000__	___	INTERCEPTOR SEWER FEES	\$	-
0400__	507300__	___	WATER/SEWER IMPROVEMENT FEE	\$	-
0400__	510101__	___	BANK FEES COLL	\$	(1,000)
0400__	560100__	___	MISCELLANEOUS REVENUES	\$	(10,000)
0400__	561600__	___	SERVICE FEES	\$	(100,000)
0400__	561601__	___	SERVICE TRANSFER FEES	\$	-
0400__	561900__	___	PENALTIES	\$	(200,000)
0400__	562500__	___	TAP FEES-WATER	\$	(150,000)
0400__	562800__	___	TAP FEES-SEWER	\$	(350,000)
0400__	563000__	___	DCRUA TAP FEE	\$	(90,000)
0400__	564000__	___	DECRUA UPGRADE-COUNTY WIDE	\$	(50,000)
0400__	580900__	___	HURRICANE CREEK	\$	(1,000,000)
TOTAL UTIL				\$	(11,151,000)

0400 UTILITY FUND

811 UTILITY EXPENSE ACCOUNTS

811__	650101__	___	PRINCIPAL PAYMENT-NOTE	\$	1,155,000
811__	650401__	___	BONDS REDEEM GNL OB INT	\$	830,500
811__	650600__	___	HURRICANE CREEK	\$	1,000,000
811__	650712__	___	NORTH MS UTILITY PAYMENT	\$	72,000
811__	650901__	___	HORN LAKE CREEK BASIN LOAN PYM	\$	125,000
811__	650902__	___	DWI LOAN PAYMENT	\$	986,000
811__	650905__	___	DCRUA SEWER TREATMENT FEE	\$	380,000
811__	650950__	___	SRF PAYMENT		
811__	651400__	___	DCRUA UPGRADE TAP FEES	\$	70,000
811__	651500__	___	DCRUA TAP FEES	\$	100,000
TOTAL UTIL				\$	4,718,500

815 UTILITY CAPITAL IMPROVEMENTS

815__	625300__	___	EXTENSION & OTHER IMPROVEMENTS	\$	1,350,000
815__	625305__	___	SANITARY SEWER EXTENSION	\$	300,000
TOTAL UTIL				\$	1,650,000

820 UTILITY ADMINISTRATIVE EXPENSE

820__	600100__	___	SALARIES-ADMINISTRATION	\$	282,921
820__	601900__	___	STATE RETIREMENT-CITY MATCH	\$	44,560
820__	602200__	___	FICA-CITY MATCH	\$	21,643
820__	602500__	___	MEDICAL/LIFE-CITY PAID	\$	45,900

820__	602600__	EE DEPENDENT		
820__	602650__	ER PREVENTATIVE HEALTH BENEFIT		
820__	610400__	OFFICE SUPPLIES	\$	2,000
820__	622100__	PROFESSIONAL SERVICES	\$	2,500
820__	624102__	BANK FEES	\$	2,500
820__	625700__	TELEPHONE & POSTAGE	\$	80,000
820__	626500__	PRINTING	\$	30,000
820__	626900__	TRAVEL & TRAINING	\$	5,000

TOTAL UTIL \$ 517,025

825 UTILITY MAINTENANCE EXPENSES

825__	600100__	SALARIES-ADMINISTRATION	\$	760,979
825__	601900__	STATE RETIREMENT-CITY MATCH	\$	120,042
825__	602200__	FICA-CITY MATCH	\$	58,215
825__	602500__	MEDICAL/LIFE-CITY PAID	\$	96,900
825__	602600__	EE DEPENDENT		
825__	602650__	ER PREVENTATIVE HEALTH BENEFIT		
825__	610400__	OFFICE SUPPLIES		
825__	611000__	MATERIALS	\$	250,000
825__	611100__	CHEMICALS	\$	125,000
825__	611300__	MAINTENANCE VEHICLES	\$	30,000
825__	612200__	MAINTENANCE EQUIPMENT & BUILD	\$	50,000
825__	612500__	UNIFORMS	\$	12,000
825__	614000__	FUEL & OIL	\$	65,000
825__	622100__	PROFESSIONAL SERVICES	\$	735,000
825__	624500__	LICENSES & MISCELLANEOUS FEES	\$	52,000
825__	625700__	TELEPHONE & POSTAGE	\$	15,000
825__	626000__	UTILITIES	\$	285,000
825__	626900__	TRAVEL & TRAINING	\$	2,000
825__	630600__	VEHICLES	\$	350,000
825__	650903__	INTERCEPTOR SEWER TREATMENT	\$	1,250,000

TOTAL UTIL \$ 4,257,136

TOTAL REVENUES \$ (11,151,000)

TOTAL EXPENSES \$ 11,142,661

\$ (8,339)

FY 16

SANITATIO

FY 16
PROPOSED

0450 SANITATION FUND

0450__	402500__	AD VALOREM TAX REVENUE	
0450__	507600__	SANITATION COLLECTION CHARGE	\$ (2,400,000)
0450__	560100__	MISCELLANEOUS REVENUES	\$ (5,000)
0450__	560250__	SPECIALTY BIN COLLECTION	
TOTAL SAN			\$ (2,405,000)

850 MAINTENANCE EXPENSES

850__	600100__	SALARIES-ADMINISTRATION	\$ 150,000
850__	601900__	STATE RETIREMENT-CITY MATCH	\$ 24,000
850__	602200__	FICA-CITY MATCH	\$ 8,300
850__	602500__	MEDICAL/LIFE-CITY PAID	\$ 20,500
850__	602600__	EE DEPENDENT	
850__	602650__	ER PREVENTATIVE HEALTH BENEFIT	
850__	611300__	MAINTENANCE VEHICLES	
850__	612500__	UNIFORMS	
850__	614000__	FUEL & OIL	
850__	622100__	PROFESSIONAL SERVICES	\$ 2,200,000
850__	625900__	RESERVE FUND	\$ 2,200
850__	630600__	VEHICLES	
850__	660100__	TRANSFER OUT TO GNL FND	
TOTAL MAI			\$ 2,405,000
TOTAL SAN			\$ -

		Budget	Revised	Revision Amount	
0010 420 400	Permits	\$ (425,000)	\$ (450,000)	\$ (25,000)	
0010 420 700	Planning Permits	\$ (50,000)	\$ (21,000)	\$ 29,000	
0010 420 905	Storm Water	\$ (7,000)	\$ (19,000)	\$ (12,000)	
0010 450 300	Grant Revenue	\$ (283,000)	\$ (297,500)	\$ (14,500)	
0010 491 000	State Gas Tax	\$ (35,000)	\$ (48,000)	\$ (13,000)	
0010 501 000	Park Sponsorship	\$ (435,000)	\$ (465,000)	\$ (30,000)	
0010 502 501	Restitution	\$ (25,000)	\$ (30,000)	\$ (5,000)	
0010 502 900	Fire Prevention	\$ (45,000)	\$ (65,000)	\$ (20,000)	
0010 510 100	Interest	\$ (10,000)	\$ (14,000)	\$ (4,000)	
0010 582 100	Street Bond	\$ -	\$ (12,500)	\$ (12,500)	
0010 410 100	Sales Tax	\$ (12,500,000)	\$ (12,850,000)	\$ (350,000)	
				\$ (457,000)	
902 625 150	Drainage	\$ 476,000	\$ 672,000	\$ 196,000	
902 620 902	Facilities Mgmt	\$ 1,200,000	\$ 1,450,000	\$ 250,000	
180 630 600	Vehicles	\$ 69,180	\$ 75,560	\$ 6,380	
155 625 700	Clerk Phone Postage	\$ 30,000	\$ 34,620	\$ 4,620	
				\$ 457,000	\$ -
0100 580 600	Capital Grant	\$ -	\$ (1,060,000)	\$ (1,060,000)	
711 640 900	Bond Expense	\$ 293,500	\$ 700,000	\$ 406,500	
711 640 905	Getwell Road	\$ 1,250,000	\$ 1,903,500	\$ 653,500	
				\$ 1,060,000	
				\$ -	
0400 506 400	Water Sales	\$ (4,495,000)	\$ (4,595,000)	\$ (100,000)	
0400 562 500	Tap Fees-Water	\$ (150,000)	\$ (165,000)	\$ (15,000)	
0400 562 800	Tap Fees-Sewer	\$ (300,000)	\$ (375,000)	\$ (75,000)	
0400 507 000	Interceptor Sewer Fees	\$ -	\$ (68,500)	\$ (68,500)	
0400 561 900	Penalties	\$ (185,000)	\$ (225,000)	\$ (40,000)	
0400 581 000	Sale of Surplus Property	\$ -	\$ (11,500)	\$ (11,500)	
0400 560100	Misc Rev	\$ (5,000)	\$ (15,000)	\$ (10,000)	
				\$ (320,000)	
825 650 903	Interceptor Sewer Treatment	\$ 1,000,000	\$ 1,320,000	\$ 320,000	
				\$ -	

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO ADOPT THE CITY OF
SOUTHAVEN PROPERTY MAINTENANCE CODE**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of adopting the City of Southaven Property Maintenance Code:

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO ADOPT THE CITY OF
SOUTHAVEN PROPERTY MAINTENANCE CODE**

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, after consideration, the Mayor and Board find that the adoption of the City Property Maintenance Code, as set forth below, will improve the general public health, safety or welfare of the City; and

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the property maintenance code as adopted by the City;

WHEREAS, the City adopts the City of Southaven Property Maintenance Code as set forth below in this Resolution; and

WHEREAS, the property code as adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, the Planning Director or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THE RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO ADOPT THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

CHAPTER 1- SCOPE AND ADMINISTRATION

PART 1 – SCOPE AND APPLICATION

SECTION 1

GENERAL

1.1 Title.

These regulations shall be known as the Property Maintenance Code of the City of Southaven, hereinafter referred to as “this code” or “the code.”

1.2 Scope.

The provisions of this code shall apply to all existing residential and nonresidential structures and all existing premises and constitute minimum requirements and standards for premises, structures, equipment and facilities for light, ventilation, space, heating, sanitation, protection from the elements, life safety, safety from fire and other hazards, and for safe and sanitary maintenance; the responsibility of owners, operators and occupants; the occupancy of existing structures and premises, and for administration, enforcement and penalties.

1.3 Intent.

This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare insofar as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

1.4 Severability.

If a section, subsection, sentence, clause or phase of this code is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this code.

SECTION 2 APPLICABILITY

2.1 General.

Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern. Where differences occur between provisions of this code and the referenced standards, the provisions of this code shall apply. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

2.2 Maintenance.

Safeguards required by this code or a previous regulation or code under which the structure or premises was constructed, altered or repaired shall be maintained in good working order. No owner, operator or occupant shall cause any service, facility, equipment or utility which is required under this section to be removed from or shut off from or discontinued for any occupied dwelling, except for such temporary interruption as necessary while repairs or alterations are in progress. The requirements of this code are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the owner or the owner's designated agent shall be responsible for the maintenance of buildings, structures and premises.

2.3 Application of other codes.

Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the applicable City of Southaven adopted codes, ordinances and zoning regulations.

2.4 Existing remedies.

The provisions in this code shall not be construed to abolish or impair existing remedies of the jurisdiction or its officers or agencies relating to the removal or demolition of any structure which is dangerous, unsafe and insanitary.

2.5 Workmanship.

Repairs, maintenance work, alterations or installations which are caused directly or indirectly by the enforcement of this code shall be executed and installed in a workmanlike manner and installed in accordance with the manufacturer's instruction. In addition, all applicable licenses, permits and bonding shall be required for any repairs, maintenance work, alterations or installations.

2.6 Historic buildings.

The provisions of this code shall not be mandatory for existing buildings or structures designated as historic buildings when such buildings or structures are judged by the code official to be safe and in the public interest of health, safety and welfare.

2.7 Referenced codes and standards.

The codes and standards referenced in this code shall be those that have been adopted by the City of Southaven and considered part of the requirements of this code to the prescribed extent of each such reference and as further regulated in Sections 2.7.1 and 2.7.2.

Exception: Where enforcement of a code provision would violate the conditions of the listing of the equipment or appliance, the conditions of the listing shall apply.

2.7.1 Conflicts.

Where conflicts occur between provisions of this code and the referenced standards, the provisions of this code shall apply

2.7.2 Provisions in referenced codes and standards.

Where the extent of the reference to a referenced code or standard includes subject matter that is within the scope of this code, the provisions of this code, as applicable, shall take precedence over the provisions in the referenced code or standard.

2.8 Requirements not covered by code.

Requirements necessary for the strength, stability or proper operation of an existing fixture, structure or equipment, or for the public safety, health and general welfare, not specifically covered by this code, shall be determined by the code official.

2.9 Application of references.

References to chapter or section numbers, or to provisions not specifically identified by number, shall be construed to refer to such chapter, section or provisions of this code.

2.10 Other laws.

The provisions of this code shall not be deemed to nullify any provisions of local, state or federal law.

PART 2- ADMINISTRATION AND ENFORCEMENT

SECTION 3

DEPARTMENT OF PROPERTY MAINTENANCE INSPECTION

3.1 General.

The Planning Director shall be known as the code official.

3.2 Deputies.

In accordance with the prescribed procedures of this jurisdiction and with the concurrence of the appointing authority, the code official shall have the authority to appoint a deputy(s). Such employees shall have powers as delegated by the code official.

3.3 Liability.

The code official, member of the board of appeals or employee charged with the enforcement of this code, while acting for the jurisdiction, in good faith and without malice in the discharge of the duties required by this code or other pertinent law or ordinance, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act or by reason of an act or omission in the discharge of official duties. Any suit instituted against any officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings. The code official or any subordinate shall not be liable for cost in an action, suit or proceeding that is instituted in pursuance of the provisions of this code.

3.4 Fees.

The fees for activities and services performed by the department in carrying out its responsibilities under this code shall be in accordance with Fees identified by Ordinances of the City of Southaven or other such fee as may be adopted by Resolution.

SECTION 4

DUTIES AND POWERS OF THE CODE OFFICIAL

4.1 General.

The code official is hereby authorized and directed to enforce the provisions of this code.

4.2 Inspections.

The code official shall make all of the required inspections, or shall accept reports of inspection by approved agencies or individuals. All reports of such inspections shall be in writing and be certified by a responsible officer such approved agency or by the responsible individual. The code official is authorized to engage such expert opinion as deemed necessary to report upon unusual technical issues that arise, subject to the approval of the appointing authority.

4.3 Identification.

The code official shall carry proper identification when inspecting structures or premises in the performance of duties under this code.

4.4 Notices and orders.

The code official shall issue all necessary notices or orders to ensure compliance with this code.

4.5 Department records.

The code official shall keep official records of all business and activities of the department specified in the provisions of this code. Such records shall be retained in the official records for the period required for retention of public records.

SECTION 5

APPROVAL

5.1 Modifications.

Wherever there are practical difficulties involved in carrying out the provisions of this code, the code official shall have the authority to grant modifications for individual cases upon application of the owner or owner's representative, provided the code official shall first find that special individual reason makes the strict letter of this code impractical and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements. The details of action granting modifications shall be recorded and entered in the department files.

5.2 Alternative materials, methods and equipment.

The provisions of this code are not intended to prevent the installation of any material or to prohibit any method of construction not specifically prescribed by this code, provided that any such alternative has been approved. An alternative material or method of construction shall be approved where the code official finds that the proposed design is satisfactory and complies with the intent of the provisions of this code and that the material, method or work offered is, for the purpose intended, at least the equivalent of the prescribed in this code in quality, strength, effectiveness, fire resistance, durability and safety.

5.3 Required testing.

Whenever there is insufficient evidence of compliance with the provisions of this code, or evidence that a material or method does not conform to the requirements of this code, or in order to substantiate claims for alternative materials or methods, the code official shall have the authority to require tests to be made as evidence of compliance at no expense to the jurisdiction.

5.3.1 Test methods.

Test methods shall not be as specified in this code or by other recognized test standards. In the absence of recognized and accepted test methods, the code official shall be permitted to approve appropriate testing procedures performed by an approved agency.

5.3.2 Test reports.

Reports of test shall be retained by the code official for the period required for retention of public records.

5.4 Material and equipment.

Materials, equipment and devices shall not be used unless such elements are in good repair or have been reconditioned and tested when necessary, placed in good and proper working condition and approved by the code official.

5.5 Approved materials and equipment.

Materials, equipment and devices approved by the code official shall be constructed and installed in accordance with such approval.

5.6 Research reports.

Supporting data, where necessary to assist in the approval of materials or assemblies not specifically provided for in this code, shall consist of valid research reports for approved sources.

SECTION 6 VIOLATIONS

6.1 Unlawful acts.

It shall be unlawful for a person firm or corporation to be in conflict with or in violation of any of the provisions of this code.

6.2 Notice of violation.

The code official shall serve a notice violation or order in accordance with Section 7.

6.3 Prosecution of violation.

Any person failing to comply with a notice of violation or order served in accordance with Section 7 shall be deemed guilty of a misdemeanor or civil infraction as determined by the City of Southaven and the violation shall be deemed a strict liability offense. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order to direction made pursuant thereto. Any action taken by the authority having jurisdiction on such premises shall be charged against the real estate upon which the structure is located and shall be a lien or assessment upon such real estate.

6.4 Violation penalties.

Any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or any of its provisions shall, after notice a reasonable time to correct, which shall not exceed 90 days, pay a fine not exceeding One Thousand Dollars (\$1,000.00) and each day thereafter that said violation(s) remain uncorrected may constitute a separate offense punishable by a separate fine not exceeding One Thousand Dollars (\$1,000.00) pursuant to Sections 21-13-1 and 21-17-5, Mississippi Code of 1972, or other applicable statutes. For the purposes of this ordinance, the term "a reasonable time to correct" shall be the same as included in the correction order required under section 7.2.4. The City shall impose for said violation(s) all other penalties and have access to any other remedies available under law to correct the conditions giving rise to the violations of this code.

6.5 Abatement of violation.

The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent illegal occupancy of a building, structure or premises, or to stop an illegal act, conduct, business or utilization of the building, structure or premises.

SECTION 7
NOTICES AND ORDER

7.1 Notice to person responsible. Whenever the code official determines that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Sections 7.2 and 7.3 to the person responsible for the violation as specified in this code. Notices for condemnation procedures shall also comply with Section 7.3.

7.2 Form.

Such notice prescribed in Section 7.1 shall be in accordance with all of the following:

1. Be in writing.
2. Include a description of the real estate sufficient for identification.
3. Include a statement of the violation or violations and why the notice is being issued.
4. Include a correction order allowing a reasonable time, which shall not exceed 90 days to make the repairs and improvements required to bring the dwelling unit or structure into compliance with the provisions of this code.
5. Inform the property owner of the right to appeal.

7.3 Method of service.

Such notice shall be deemed to be properly served if a copy thereof is:

1. Delivered personally;
2. Sent by certified or first-class mail addressed to the last known address; or
3. If the notice is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice.

7.4 Unauthorized tampering.

Signs, tags or seals posted or affixed by the code official shall not be mutilated, destroyed or tampered with, or removed without authorization from the code official

7.5 Penalties.

Penalties for noncompliance with orders and notices shall be as set forth in Section 6.4.

7.6 Transfer of ownership.

It shall be unlawful for the owner of any dwelling unit or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such owner shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

**SECTION 8
MEANS OF APPEAL**

8.1 Application for appeal.

Any person directly affected by a decision of the code official or a notice or order issued under this code shall have the right to appeal to the Board of Alderman, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

8.2 Open hearing.

Hearings before the board shall be open to the public. The appellant, the appellant's representative, the code official and any person whose interests are affected shall be given an opportunity to be heard. A quorum shall consist of not less two-thirds of the board membership.

8.2.1 Procedure.

The board shall adopt and make available to the public the procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

8.3 Postponed hearing

When the full board is not present to hear an appeal, either the appellant or the Appellant's representative shall have the right to request a postponement of the hearing.

8.4 Board decision.

The board shall modify or reverse the decision of the code official only by a concurring vote of a majority of the total number of board members.

8.5 Records and copies.

The decision of the board shall be recorded. Copies shall be furnished to the appellant and to the code official.

8.6 Administration.

The code official shall take immediate action in accordance with the decision of the board.

8.7 Court review.

Any person, whether or not a previous party of the appeal, shall have the right to apply to the appropriate court for a writ of certiorari to correct errors of law. Application for review shall be made in the manner and time required by Mississippi law.

8.8 Stays of enforcement.

Appeals of notice and orders shall stay the enforcement of the notice and order until the appeal is heard by the appeals board.

CHAPTER 2 DEFINITIONS

SECTION 1

GENERAL

1.1 Scope.

Unless otherwise expressly stated, the following terms shall, for the purposes of this code, have the meanings shown in this chapter.

1.2 Interchangeability.

Words stated in the present tense include the future; words stated in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural, the singular.

1.3 Terms defined in other codes.

Where terms are not defined in this code and are defined in the International Building Code, , International Fire Code, International Fuel Gas Code, International Plumbing Code, or International Residential Code such terms shall have the meanings ascribed to them as stated in those codes.

1.4 Terms not defined.

Where terms are not defined through the methods authorized by this section, such terms shall have ordinarily accepted meanings such as the context implies.

1.5 Parts.

Whenever the words “dwelling unit,” “dwelling,” “premises,” “building,” “rooming house,” “rooming unit,” “housekeeping unit” or “story” are stated in this code, they shall be construed as though they were followed by the words ”or any part thereof.”

SECTION 2 GENERAL DEFINITIONS

ANCHORED. Secured in a manner that provides positive connection.

APPROVED. Acceptable to the code official.

BASEMENT. That portion of a building which is partly or completely below grade.

BATHROOM. A room containing plumbing fixtures including a bathtub or shower.

BEDROOM. Any room or space used or intended to be used for sleeping purposes in either a dwelling or sleeping unit.

CODE OFFICIAL. The official, as set forth in Chapter 1, Part 2, Section 3.1 and 3.2 of this code, who is charged with the administration and enforcement of this code, or any duly authorized representative.

CONDEMN. To adjudge unfit for occupancy.

DETACHED. When a structural element is physically disconnected from another and that connection is necessary to provide a positive connection.

DETERIORATION. To weaken, disintegrate, corrode, rust or decay and lose effectiveness.

DWELLING UNIT. A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

EASEMENT. That portion of land or property reserved for present or future use by a person or agency other than the legal fee owner(s) of the property. The easement shall be permitted to be for use under, on or above a said lot or lots.

EQUIPMENT SUPPORT. Those structural members or assemblies of members or manufactured elements, including braces, frames, lugs, snuggers, hangers or saddles, that transmit gravity load, lateral load and operating load between the equipment and the structure.

EXTERIOR PROPERTY. The open space on the premises and on adjoining property under the control of owners or operators of such premises.

GARBAGE. Any discarded material resulting from the inhabitation of a residential unit, including animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food.

GUARD. A building component or a system of building components located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from the walking surface to a lower level.

HABITABLE SPACE. Space in a structure for living, sleeping, eating or cooking. Bathrooms, toilet rooms, closets, halls, storage or utility spaces, and similar areas are not considered habitable spaces.

HOUSEKEEPING UNIT. A room or group of rooms forming a single habitable space equipped and intended to be used for living, sleeping, cooking and eating which does not contain, within such a unit, a toilet, lavatory and bathtub or shower.

IMMINENT DANGER. A condition which could cause serious or life-threatening injury or death at any time.

INFESTATION. The presence, within or contiguous to, a structure or premises of insects, rodents, vermin or other pests.

INOPERABLE MOTOR VEHICLE. A vehicle which cannot be driven upon the public streets for reason including but not limited to being unlicensed, wrecked, abandoned, in a state of disrepair, or incapable of being moved under its own power.

LABELED. Equipment, materials or products to which have been affixed a label, seal, symbol or other identifying mark of a nationally recognized testing laboratory, inspection agency or other organization concerned with product evaluation that maintains periodic inspection of the production of the above-labeled items and whose labeling indicates either that the equipment, material or product meets identified standards or has been tested and found suitable for a specified purpose.

LET FOR OCCUPANCY or LET. To permit, provide or offer possession or occupancy of a dwelling, dwelling unit, rooming unit, building, premise or structure by a person who is or is not the legal owner of record thereof, pursuant to a written or unwritten lease, agreement or license, or pursuant to a recorded or unrecorded agreement of contract for the sale of land.

NEGLECT. The lack of proper maintenance for a building or structure.

OCCUPANCY. The purpose for which a building or portion thereof is utilized or occupied.

OCCUPANT. Any individual living or sleeping in a building, or having possession of a space within a building.

OPENABLE AREA. That part of a window, skylight or door which is available for unobstructed ventilation and which opens directly to the outdoors.

OPERATOR. Any person who has charge, care or control of a structure or premises which is let or offered for occupancy.

OWNER. Any person, agent, operator, firm or corporation having legal or equitable interest in the property; or recorded in the official records of the state, county or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

PERSON. An individual, corporation, partnership or any other group acting as a unit.

PEST ELIMINATION. The control and elimination of insects, rodents or other pests by eliminating their harborage places; by removing or making inaccessible materials that serve as their food or water; by other approved pest elimination methods.

PREMISES. A lot, plot or parcel of land, easement or public way, including any structures thereon.

PUBLIC WAY. Any street, alley or similar parcel of land essentially unobstructed from the ground to the sky, which is deeded, dedicated or otherwise permanently appropriated to the public for public use.

ROOMING HOUSE. A building arranged or occupied for lodging, with or without meals, for compensation and not occupied as a one- or two-family dwelling.

ROOMING UNIT. Any room or group of rooms forming a single habitable unit occupied or intended to be occupied for sleeping or living, but not for cooking purposes.

RUBBISH. Combustible and noncombustible waste materials, except garbage; the term shall include the residue from the burning of wood, coal, coke and other combustible materials, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery and dust and other similar materials.

SLEEPING UNIT. A room or space in which people sleep, which can also include permanent provisions for living, eating and either sanitation or kitchen facilities, but not both. Such rooms and spaces that are also part of a dwelling unit are not sleeping units.

STRICT LIABILITY OFFENSE. An offense in which the prosecution in a legal proceeding is not required to prove criminal intent as a part of its case. It is enough to prove that the defendant either did an act which was prohibited, or failed to do an act which the defendant was legally required to do.

STRUCTURE. That which is built or constructed or a portion thereof.

TENANT. A person, corporation, partnership or group, whether or not the legal owner of record, occupying a building or portion thereof as a unit.

TOILET ROOM. A room containing a water closet or urinal but not a bathtub or shower.

ULTIMATE DEFORMATION. The deformation at which failure occurs and which shall be deemed to occur if the sustainable load reduces to 80 percent or less of the maximum strength.

VENTILATION. The natural or mechanical process of supplying conditioned or unconditioned air to, or removing such air from, any space.

WORKMANLIKE. Executed in a skilled manner; e.g., generally plumb, level, square, in line, undamaged and without marring adjacent work.

YARD. An open space on the same lot with a structure.

CHAPTER 3 GENERAL REQUIREMENTS

SECTION 1

GENERAL

1.1 Scope. The provisions of this chapter shall govern the minimum conditions and responsibilities of persons for maintenance of structures, equipment and exterior property.

1.2 Responsibility. The owner of the premises shall maintain the structures and exterior property in compliance with these requirements, except as otherwise provided for in this code. A person shall not occupy as owner-occupant or permit another person to occupy premises which are not in a sanitary and safe condition and which do not comply with the requirements of this chapter. Occupants of a dwelling unit, rooming unit or housekeeping unit are responsible for keeping in a clean, sanitary and safe condition that part of the dwelling unit, rooming unit, housekeeping unit or premises which they occupy and control.

1.3 Vacant structures and land. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

SECTION 2

EXTERIOR PROPERTY AREAS

2.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

2.2 Grading and drainage. All premises shall be graded and maintained to prevent the erosion of soil and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.

Exception: Approved retention areas and reservoirs.

2.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

2.4 Weeds. All premises and exterior property shall be maintained free from weeds or plant growth in excess of six (6) inches in height or length. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

2.5 Exhaust vents. Pipes, ducts, conductors, fans or blowers shall not discharge gases, steam, vapor, hot air, grease, smoke, odors or other gaseous or particulate wastes directly upon abutting or adjacent public or private property or that of another tenant.

2.6 Accessory structures. All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

2.7 Motor vehicles. Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth.

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and approved for such purposes.

2.8 Defacement of property. No person shall willfully or wantonly damage, mutilate or deface any exterior surface of any structure or building on any private or public property by placing

thereon any marking, carving or graffiti. It shall be the responsibility of the owner to restore said surface to an approved state of maintenance and repair.

SECTION 3

SWIMMING POOLS, SPAS AND HOT TUBS

3.1 Swimming pools. Swimming pools shall be maintained in a clean and sanitary condition, and in good repair.

SECTION 4

EXTERIOR STRUCTURE

4.1 General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

4.1.1 Unacceptable conditions. The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building Code as required for existing buildings:

1. Structures or components thereof that have reached their limit state;
2. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
3. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects;
4. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;
5. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
6. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
7. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
8. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or
9. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

Exceptions:

1. When substantiated otherwise by an approved method.
2. Demolition of unsafe conditions shall be permitted when approved by the code official.

4.2 Protective treatment. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good

condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from the requirement.

4.3 Structural members. All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads.

4.4 Foundation walls. All foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests.

4.5 Exterior walls. All exterior walls shall be free from holes, breaks, loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

4.6 Roofs and drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

4.7 Decorative features. All cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.

4.8 Overhang extensions. All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition. When required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

4.9 Stairways, decks, porches and balconies. Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.

4.10 Chimneys and towers. All chimneys, cooling towers, smoke stacks, and similar appurtenances shall be maintained structurally safe and sound, and in good repair. All exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

4.11 Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

4.12 Window, skylight and door frames. Every window skylight, door and frame shall be kept in sound condition, good repair and weather tight.

4.12.1 Glazing. All glazing materials shall be maintained free from cracks and holes.

4.12.2 Openable windows. Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.

4.13 Doors. All exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units

shall tightly secure the door. Locks on means of egress doors shall be in accordance with Section 702.3.

4.14 Basement hatchways. Every basement hatchway shall be maintained to prevent the entrance of rodents, rain and surface drainage water.

4.15 Guards for basement windows. Every basement that is openable shall be supplied with rodent shields, storm windows or other approved protection against the entry of rodents.

4.16 Building security. Doors, windows or hatchways for dwelling units, room units or housekeeping units shall be provided with devices designed to provide security for the occupants and property within.

4.16.1 Doors. Doors providing access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a minimum lock throw of 1 inch (25mm). Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order. For the purpose of this section, a sliding bolt shall not be considered an acceptable deadbolt lock.

4.16.2 Windows. Operable windows located in whole or in part within 6 feet (1828 mm) above ground level or a walking surface below that provide access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a window sash locking device.

4.16.3 Basement hatchways. Basement hatchways that provide access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with devices that secure the units from unauthorized entry.

4.17 Gates. All exterior gates, gate assemblies, operator systems if provided, and hardware shall be maintained in good condition. Latches at all entrances shall tightly secure the gates.

SECTION 5

HANDRAILS AND GUARD RAILS

5.1 General. Every exterior and interior flight of stairs having more than four risers shall have a handrail on one side of the stair and every open portion of the stair, landing, balcony, porch, deck, ramp or other walking surface which is more than 30 inches (762mm) about the floor or grade below shall have guards. Handrails shall not be less than 30 inches (762mm) in height or more than 42 inches (1067mm) in height measured vertically above the nosing of the tread or above the finished floor of the landing or walking surfaces. Guards shall not be less than 30 inches (762 mm) in height above the floor of the landing, balcony, porch, deck, or ramp or other walking surface.

Exception: Guards shall not be required where exempted by the adopted building code.

NOW, THEREFORE BE IT ORDERED that the City of Southaven Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the _____ of August, 2015 adopted the City of Southaven Property Maintenance Code. The Adopted Ordinance is on file with the Southaven City Clerk and can be reviewed Monday–Friday from 8 a.m. to 5 p.m.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk, and shall be filed as a permanent record in the office of the clerk.

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK

CONTRACT CHANGE ORDER

OWNER: City of Southaven
 CONTRACTOR: Trey Construction, Inc.
 DATE: 08/03/2015 LOAN NUMBER: SRF-C280 910-03
 CHANGE ORDER NUMBER: 1 (Final) CONTRACT NUMBER: 2
 PROJECT NAME Hurricane Creek Sewer Project - Phase 7
 REASON FOR CHANGE: Contract summary to finalize installed quantities.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
	See "Detail Attachment"			
			TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:			\$ 172,621.50	\$ 172,621.50
CURRENT CONTRACT AMOUNT:			\$ 172,621.50	\$ 172,621.50
THIS CONTRACT CHANGE:			(-)\$ 12,316.11	(-)\$ 12,316.11
REVISED CONTRACT AMOUNT:			\$ 160,305.39	\$ 160,305.39
CURRENT CONTRACT COMPLETION DATE:			07/27/2015	07/27/2015
TIME EXTENSION REQUIRED BY CHANGE:				
REVISED CONTRACT COMPLETION DATE:				

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

RECOMMENDED BY: [Signature] 8/7/15
 ENGINEER (Signature) DATE
 ACCEPTED BY: [Signature] 08-07-2015
 CONTRACTOR (Signature) DATE
 APPROVED BY: _____
 OWNER (Signature) DATE

Change Order No. 1 (Final Summary) - Detail Attachment

ORIGINAL CONTRACT						
Pay Item (original quantity):						
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
1.0	Mobilization	1	L.S.	\$ 19,684.00	=	\$ 19,684.00
2.0	Maintenance of Traffic	1	L.S.	\$ 2,000.00	=	\$ 2,000.00
3.0	Clearing & Grubbing	2	Acre	\$ 6,000.00	=	\$ 12,000.00
4.0	Erosion Control	1	L.S.	\$ 3,000.00	=	\$ 3,000.00
5.0	Seeding	2	Acre	\$ 1,200.00	=	\$ 2,400.00
6.0	Sodding	750	S.Y.	\$ 3.50	=	\$ 2,625.00
* 7.0	Erosion Control Blanket	2,000	S.Y.	\$ 1.50	=	\$ 3,000.00
* 8.0	300# Rock Riprap (with Geotextile Fabric)	330	Tons	\$ 50.00	=	\$ 16,500.00
9.0	6" C900 PVC Pipe (open trench)	3,390	L.F.	\$ 14.75	=	\$ 50,002.50
10.0	12" Steel Casing Pipe w/ 6" C900 PVC Carrier Pipe (HDD)	100	L.F.	\$ 115.00	=	\$ 11,500.00
11.0	12" Steel Casing Pipe w/ 6" C900 PVC Carrier Pipe (Open Trench)	80	L.F.	\$ 50.00	=	\$ 4,000.00
* 12.0	10" SDR26 PVC Gravity Sewer Pipe (20-25 Depth)	40	L.F.	\$ 125.00	=	\$ 5,000.00
13.0	6" Post Indicator Gate Valve	2	Each	\$ 1,650.00	=	\$ 3,300.00
14.0	Sewage Combination Air Valve & Vault	3	Each	\$ 3,500.00	=	\$ 10,500.00
15.0	6" Pressure Connection to Existing Manhole	1	L.S.	\$ 1,500.00	=	\$ 1,500.00
16.0	10" Gravity Connection to Existing Manhole	1	L.S.	\$ 6,500.00	=	\$ 6,500.00
17.0	Connection to Existing 6" PVC Force Main	1	L.S.	\$ 2,500.00	=	\$ 2,500.00
18.0	Existing Wetwell Rehabilitation	1	L.S.	\$ 8,000.00	=	\$ 8,000.00
19.0	Remove and Replace Chain Link Fence	1	L.S.	\$ 2,500.00	=	\$ 2,500.00
20.0	Existing Temporary Pump Station Salvage	1	L.S.	\$ 1,250.00	=	\$ 1,250.00

* final quantities adjusted through summary change order

Change Order No. 1 (Final Summary) - Detail Attachment

21.0	18" Reinforced Concrete Pipe	24	L.S.	\$ 40.00	=	\$ 960.00
22.0	18" Reinforced Concrete Flared End Section	2	Each	\$ 300.00	=	\$ 600.00
* 23.0	Gravel Drive Expansion	35	C.Y.	\$ 55.00	=	\$ 1,925.00
* 24.0	Additional Foundation Material (CR-610)	25	C.Y.	\$ 55.00	=	\$ 1,375.00
Subtotal (original bid contract amount)					=	\$ 172,621.50

CHANGE ORDER NO. 1 (Final Summary)						
Pay Item (quantity decrease):						
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
7.0	Erosion Control Blanket	-406	S.Y.	\$ 1.50	=	\$ (609.00)
8.0	300# Rock Riprap (with Geotextile Fabric)	-228.88	Tons	\$ 50.00	=	\$ (11,444.00)
23.0	Gravel Drive Expansion	-9	C.Y.	\$ 55.00	=	\$ (495.00)
24.0	Additional Foundation Material (CR-610)	-9.42	C.Y.	\$ 55.00	=	\$ (518.11)
Subtotal (decrease)					=	\$ (13,066.11)
Pay Item (quantity increase):						
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
12.0	10" SDR26 PVC Gravity Sewer Pipe (20-25 Depth)	6	L.F.	\$ 125.00	=	\$ 750.00
Subtotal (increase)					=	\$ 750.00
Change Order No. 1 Total					=	\$ (12,316.11)

Final Summary Contract Amount	=	\$ 160,305.39
--------------------------------------	----------	----------------------

* final quantities adjusted through summary change order

August 7, 2015
N-S Project No. 6.5146.063

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

RE: CHANGE ORDER NO. 1 (FINAL SUMMARY)
HURRICANE CREEK SEWER PROJECT – PHASE 7
LAKES OF NICHOLAS FORCE MAIN REALIGNMENT
TO HURRICANE CREEK GRAVITY INTERCEPTOR
MDEQ SRF-C280910-03 (CONTRACT #2)

Dear Mr. Cordell:

The above referenced project has been completed and the enclosed Change Order No. 1 (Final Summary) represents the installed quantities to date. The current contract is being decreased by (\$ 12,316.11) for a final contract total of \$ 160,305.39. Please see the detail enclosures for further details into final quantity adjustments.

We request that this final change order be placed on the next available agenda.

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

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

/seh

Enclosures: Change Order No. 1 (Final Summary) documents

cc: Renee Havens, City of Southaven Eng. dept. (via email)
Ray Humphrey, City of Southaven Utility dept. (via email)

CONTRACT CHANGE ORDER

OWNER: City of Southaven

CONTRACTOR: Argo Construction Corporation

DATE: 07/29/2015 LOAN NUMBER: SRF-C280 910-01

CHANGE ORDER NUMBER: 5 CONTRACT NUMBER: 4

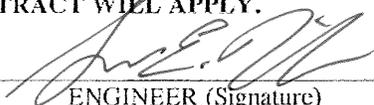
PROJECT NAME Hurricane Creek Sewer Project - Phase 3

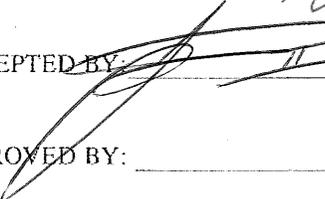
REASON FOR CHANGE: Contract summary to finalize installed quantities.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
	See "Detail Attachment"			
			TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:			\$ 1,525,313.00	\$1,525,313.00
CURRENT CONTRACT AMOUNT:			\$ 1,548,348.64	\$1,548,348.64
THIS CONTRACT CHANGE:			(-)\$ 7,359.21	(-)\$ 7,359.21
REVISED CONTRACT AMOUNT:			\$ 1,540,989.43	\$1,540,989.43
CURRENT CONTRACT COMPLETION DATE:			07/08/2015	07/08/2015
TIME EXTENSION REQUIRED BY CHANGE:				
REVISED CONTRACT COMPLETION DATE:				

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

RECOMMENDED BY:  ENGINEER (Signature) 8/11/15 DATE

ACCEPTED BY:  CONTRACTOR (Signature) 8/10/15 DATE

APPROVED BY: _____ OWNER (Signature) _____ DATE

Change Order No. 5 (Final Summary) - Detail Attachment

ORIGINAL CONTRACT

Pay Item (original quantity):

Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
1.0	Mobilization	1	L.S.	\$ 15,000.00	=	\$ 15,000.00
2.0	Maintenance of Traffic	1	L.S.	\$ 5,000.00	=	\$ 5,000.00
3.0	Clearing & Grubbing	1	Acre	\$ 10,000.00	=	\$ 10,000.00
4.0	Erosion Control	1	L.S.	\$ 7,500.00	=	\$ 7,500.00
5.0	Seeding	3	Acre	\$ 1,800.00	=	\$ 5,400.00
* 6.0	Sodding	500	S.Y.	\$ 3.00	=	\$ 1,500.00
* 7.0	Erosion Control Blanket	2,500	S.Y.	\$ 2.00	=	\$ 5,000.00
* 8.0	300# Rock Riprap, with Geotextile Fabric	575	Tons	\$ 45.00	=	\$ 25,875.00
* 9.0	Operation of Bypass Pump	40	Hours	\$ 125.00	=	\$ 5,000.00
* 10.0	Force Main, 12" Ductile Iron Pipe (open trench)	5,158	L.F.	\$ 71.00	=	\$ 366,218.00
10.1	Force Main, 6" C900 PVC Pipe (open trench)	320	L.F.	\$ 30.00	=	\$ 9,600.00
11.0	Force Main, 14" HDPE DR-11 Pipe (HDD)	547	L.F.	\$ 120.00	=	\$ 65,640.00
12.0	Force Main, 24" Steel Casing with 12" Ductile Iron Carrier Pipe (jack & bore - on grade)	75	L.F.	\$ 620.00	=	\$ 46,500.00
* 13.0	Gravity Main, 8" SDR26 PVC Pipe (open trench)	420	L.F.	\$ 30.00	=	\$ 12,600.00
13.1	Gravity Main, 15" SDR26 PVC Pipe (open trench)	68	L.F.	\$ 90.00	=	\$ 6,120.00
* 14.0	Precast Concrete Manhole (48" Dia.)	28	V.L.F.	\$ 370.00	=	\$ 10,360.00
14.1	Wetwell Rehabilitation (with epoxy lining)	1	L.S.	\$ 10,000.00	=	\$ 10,000.00
* 15.0	Sewage Combination Valve and Vault	4	Each	\$ 7,000.00	=	\$ 28,000.00
16.0	Connect to Existing Manhole or Wetwell	5	Each	\$ 5,000.00	=	\$ 25,000.00
17.0	Connect to Existing 12" Inactive Ductile Iron Main	4	Each	\$ 2,500.00	=	\$ 10,000.00

* final quantities adjusted through change orders

Change Order No. 5 (Final Summary) - Detail Attachment

17.1	Connect to Existing Inactive 6" SDR26 PVC Main	1	Each	\$ 1,500.00	=	\$ 1,500.00
18.0	Connect to Existing Active 6" SDR26 PVC Main	1	Each	\$ 2,500.00	=	\$ 2,500.00
19.0	Pressure Test Existing Inactive 12" and 6" Mains	1	L.S.	\$ 10,000.00	=	\$ 10,000.00
* 19.1	Existing 12" D.I.P. Force Main Repair	1	Each	\$ 3,500.00	=	\$ 3,500.00
* 19.2	Existing 6" PVC Force Main Repair	1	Each	\$ 2,500.00	=	\$ 2,500.00
* 19.3	Abandon Existing Force Mains	1	L.S.	\$ 27,000.00	=	\$ 27,000.00
20.0	Pump Station General Site Const. Trinity Lakes (PS-1)	1	L.S.	\$ 32,000.00	=	\$ 32,000.00
20.1	Pump Station General Site Const. Airways Rd. (PS-2)	1	L.S.	\$ 32,000.00	=	\$ 32,000.00
21.0	Pump Equipment, Trinity Lakes (PS-1)	1	L.S.	\$ 137,000.00	=	\$ 137,000.00
21.1	Pump Equipment, Airways Rd. (PS-2)	1	L.S.	\$ 180,000.00	=	\$ 180,000.00
22.0	Pump Station CMU Bldg. Const., Trinity Lakes (PS-1)	1	L.S.	\$ 50,000.00	=	\$ 50,000.00
22.1	Pump Station CMU Bldg. Const., Airways Rd. (PS-2)	1	L.S.	\$ 50,000.00	=	\$ 50,000.00
23.0	Pump Station Wetwell Const., Trinity Lakes (PS-1)	1	L.S.	\$ 70,000.00	=	\$ 70,000.00
23.1	Pump Station Wetwell Const., Airways Rd. (PS-2)	1	L.S.	\$ 82,000.00	=	\$ 82,000.00
24.0	Pump Station Electrical & Communication Const., Trinity Lakes (PS-1)	1	L.S.	\$ 70,000.00	=	\$ 70,000.00
24.1	Pump Station Electrical & Communication Const., Airways Rd. (PS-2)	1	L.S.	\$ 70,000.00	=	\$ 70,000.00
25.0	Trinity Lakes Existing Package Wastewater Treatment Plant Abandonment and Removal	1	L.S.	\$ 25,000.00	=	\$ 25,000.00
26.0	Trinity Lakes Existing Package Wastewater Treatment Plant General Site Construction	1	L.S.	\$ 10,000.00	=	\$ 10,000.00
Subtotal (original contract amount)					=	\$ 1,525,313.00

* final quantities adjusted through change orders

Change Order No. 5 (Final Summary) - Detail Attachment

CHANGE ORDER NO. 1						
Pay Item (quantity decrease):						
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
8.0	300# Rock Riprap, (w/ Geotextile Fabric)	-200	Ton	\$ 45.00	=	\$ (9,000.00)
10.0	Force Main, 12" D.I.P. (open trench)	-875	L.F.	\$ 71.00	=	\$ (62,125.00)
19.1	Existing 12" D.I.P. Force Main Repair	-0.7	Each	\$ 3,500.00	=	\$ (2,450.00)
19.2	Existing 6" D.I.P. Force Main Repair	-1	Each	\$ 2,500.00	=	\$ (2,500.00)
Subtotal (decrease)					=	\$ (76,075.00)
Pay Item (added):						
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
10.2	Force Main, 12" D.I.P. (open-trench without limestone bedding cost)	98	L.F.	\$ 69.17	=	\$ 6,778.66
27.0	Force Main, 12" D.I.P. (directional bore)	875	L.F.	\$ 124.65	=	\$ 109,068.75
28.0	Credit - no limestone bedding for bid length of open trench D.I.P.	1	L.S.	\$ (8,524.14)	=	\$ (8,524.14)
29.0	Credit - directional bore in lieu of open trench, 12" D.I.P. force main	1	L.S.	\$ (24,501.08)	=	\$ (24,501.08)
Subtotal (increase)					=	\$ 82,822.19
Change Order #1 Total (as of 10-24-2014)					=	\$ 6,747.19

CHANGE ORDER NO. 2	
30 Day Time Extension Only (as of 04-10-2015)	

* final quantities adjusted through change orders

Change Order No. 5 (Final Summary) - Detail Attachment

CHANGE ORDER NO. 3							
Pay Item (quantity decrease):							
8.0	300# Rock Riprap, (w/ Geotextile Fabric)	-150	Ton	\$	45.00	=	\$ (6,750.00)
13.0	8" SDR26 Gravity Sewer (open trench)	-70	L.F.	\$	30.00	=	\$ (2,100.00)
14.0	Precast Concrete Manhole (48" dia.)	-0.59	L.F.	\$	370.00	=	\$ (218.30)
19.3	Abandon Existing Force Mains	-0.805	L.F.	\$	27,000.00	=	\$ (21,737.00)
Subtotal (decrease)						=	\$ (30,805.30)
Pay Item (quantity increase):							
15.0	Sewage Combination Valve and Vault	1	Each	\$	7,000.00	=	\$ 7,000.00
Subtotal (increase)						=	\$ 7,000.00
Pay Item (added):							
30.0	Starlanding Road Pressure Sewer Connections	1	L.S.	\$	40,093.75	=	\$ 40,093.75
Subtotal (increase)						=	\$ 40,093.75
Change Order #3 Total (as of 04-29-2015)						=	\$ 16,288.45

CHANGE ORDER NO. 4	
45 Day Time Extension Only (as of 06-19-2015)	

* final quantities adjusted through change orders

Change Order No. 5 (Final Summary) - Detail Attachment

CHANGE ORDER NO. 5 (FINAL SUMMARY)						
Pay Item (quantity decrease):						
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost
6.0	Sodding	-500	S.Y.	\$ 3.00	=	\$ (1,500.00)
7.0	Erosion Control Blanket	-1122.23	S.Y.	\$ 2.00	=	\$ (2,244.46)
8.0	300# Rock Riprap, (w/ Geotextile Fabric)	-2.55	Ton	\$ 45.00	=	\$ (114.75)
9.0	Operation of Bypass Pump	-28	Hour	\$ 125.00	=	\$ (3,500.00)
Subtotal (decrease)					=	\$ (7,359.21)
Change Order #5 Total					=	\$ (7,359.21)

Final Summary Contract Amount	=	\$	1,540,989.43
--------------------------------------	----------	-----------	---------------------

* final quantities adjusted through change orders

August 11, 2015
N-S Project No. 6.5146.063

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

RE: CHANGE ORDER NO. 5 (FINAL SUMMARY)
HURRICANE CREEK SEWER PROJECT – PHASE 3
TRINITY LAKES AND AIRWAYS ROAD PUMP STATIONS AND
SEWER MAINS AND TRINITY LAKES WWTF ABANDONMENT
MDEQ SRF-C280910-01 (CONTRACT #4)

Dear Mr. Cordell:

The above referenced project has been completed and the enclosed Change Order No. 5 (Final Summary) represents the installed quantities to date. The current contract is being decreased by (\$ 7,359.21) for a final contract total of \$ 1,540,989.43. Please see the detail enclosures for further details into final quantity adjustments.

We request that this final change order be placed on the next available agenda.

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

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

/sch

Enclosures: Change Order No. 5 (Final Summary) documents

cc: Renee Havens, City of Southaven Eng. dept. (via email)
Ray Humphrey, City of Southaven Utility dept. (via email)



August 13, 2015

Honorable Darren Musselwhite
Mayor
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

REFERENCE: RECOMMENDATION OF AWARD TO PRIMARY AND 1ST ALTERNATE CONTRACTOR
TERM CONTRACT FOR PUBLIC WORKS AND UTILITIES CONSTRUCTION PROJECTS
CITY OF SOUTHAVEN, MISSISSIPPI

Dear Mayor Musselwhite:

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on July 31, 2015 for the above mentioned Contract. A copy of the Certified Tabulation of Bids is attached hereto. Three bids were submitted for this Contract based on the possible bid items and weighted quantities typically used by the City for this type of work. Bids were received by Tri-Firma Excavators, LLC; L&T Services, LLC; and C.E. Robertson Construction Company. Per the bid documents, the bidders were required to have a Municipal and Public Works Construction major classification certificate of responsibility number, have operations within thirty (30) miles of the City of Southaven, and have conducted similar hourly rate term bid work for entities in excess of \$1,000,000.00 over the last five (5) year to be qualified to bid.

We have evaluated the lowest and second low bidders and they meet the bid qualifications required, so we recommend the City award the bid to Tri-Firma Excavators, LLC as the **PRIMARY** Contractor as the lowest and best bid, and award the bid to L&T Services, LLC as the **1st Alternate** Contractor as the second lowest and best bid. Upon the City's approval to award this Contract, Civil-Link will notify each bidder of the results of the bid and initiate the issuance of the Contract Documents.

We appreciate the opportunity to be of service to you and to be involved with this Bid. Please let us know should have any questions or require additional information.

Sincerely,
CIVIL LINK

A handwritten signature in blue ink, appearing to read "Dan Cordell", is written over the typed name.

Dan Cordell, PE
Principal

C: Mr. Nick Manley, City Attorney, Butler Snow

Attachment

CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Term Contract for Public Works and Utilities Construction Projects BID LETTING DATE: July 31, 2015					C.E. Robertson Construction Co, Inc		L&T Services LLC		Tri-Firma Excavators, LLC	
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)										
1	Superintendent	HR	1,664.00	\$82.00	\$136,448.00	\$45.00	\$74,890.00	\$72.53	\$120,689.92	
2	Equipment Operator / Driver	HR	4,992.00	\$50.00	\$249,600.00	\$40.00	\$199,680.00	\$56.99	\$284,494.08	
3	General Field Labor	HR	9,984.00	\$30.00	\$299,520.00	\$35.00	\$349,440.00	\$23.83	\$237,918.72	
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)										
4	Pickup Truck (Superintendent)	HR	1,664.00	\$35.00	\$58,240.00	\$20.00	\$33,280.00	\$12.95	\$21,548.80	
5	Crew Truck (One Per Job)	HR	1,664.00	\$40.00	\$66,560.00	\$15.00	\$24,960.00	\$12.95	\$21,548.80	
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,200.00	\$40.00	\$48,000.00	\$25.00	\$30,000.00	\$20.72	\$24,864.00	
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$175.00	\$87,500.00	\$80.00	\$40,000.00	\$51.81	\$25,905.00	
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$30.00	\$12,000.00	\$15.00	\$6,000.00	\$31.08	\$12,432.00	
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$85.00	\$102,000.00	\$40.00	\$48,000.00	\$31.08	\$37,296.00	
10	Crawler Dozer, 100 to 140 hp	HR	1,200.00	\$110.00	\$132,000.00	\$45.00	\$54,000.00	\$46.62	\$55,944.00	
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$120.00	\$144,000.00	\$50.00	\$60,000.00	\$67.35	\$80,820.00	
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	1,200.00	\$140.00	\$168,000.00	\$60.00	\$72,000.00	\$67.35	\$80,820.00	
13	Track Type Long Stick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	500	\$150.00	\$75,000.00	\$100.00	\$50,000.00	\$98.43	\$49,215.00	
14	Mini Excavator, 6,600 lb. to 8,000 lb. Operating Wt.	HR	700	\$55.00	\$38,500.00	\$23.00 (\$ 16,100.00)	\$23.00	\$16,100.00	\$23.00	\$16,100.00
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	1,000.00	\$65.00	\$65,000.00	\$38.00 (\$ 38,000.00)	\$38.00	\$38,000.00	\$25.90	\$25,900.00
16	Highway Dump Truck (18 CY)	HR	2,000.00	\$85.00	\$170,000.00	\$39.00 (\$ 78,000.00)	\$39.00	\$78,000.00	\$20.72	\$41,440.00
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$70.00	\$105,000.00	\$35.00 (\$ 52,500.00)	\$35.00	\$52,500.00	\$15.54	\$23,310.00
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$75.00	\$112,500.00	\$35.00 (\$ 52,500.00)	\$35.00	\$52,500.00	\$25.90	\$38,850.00
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$40.00	\$60,000.00	\$10.00	\$15,000.00	\$5.18	\$7,770.00	
20	Backhoe Loader (14' to 17' dig depth)	HR	700	\$80.00	\$56,000.00	\$30.00	\$21,000.00	\$31.08	\$21,756.00	
21	Ride On Street Sweeper	HR	500	\$75.00	\$37,500.00	\$25.00	\$12,500.00	\$10.36	\$5,180.00	
22	Stackable Steel Trench Box	HR	500	\$15.00	\$7,500.00	\$15.00	\$7,500.00	\$6.21	\$3,105.00	
23	Material Box (10 to 12 CY)	HR	250	\$15.00	\$3,750.00	\$10.00	\$2,500.00	\$6.21	\$1,552.50	
24	Concrete Pumper Truck	HR	100	\$200.00	\$20,000.00	\$110.00	\$11,000.00	\$103.62	\$10,362.00	
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$120.00	\$84,000.00	\$25.00	\$17,500.00	\$25.90	\$18,130.00	
26	Rubber Tire Roller	HR	500	\$60.00	\$30,000.00	\$30.00	\$15,000.00	\$20.72	\$10,360.00	
27	Trench Wacker Plate Compactor	HR	500	\$20.00	\$10,000.00	\$20.00	\$10,000.00	\$5.18	\$2,590.00	
28	Water Truck (3,000 gallon minimum)	HR	250	\$100.00	\$25,000.00	\$70.00	\$17,500.00	\$51.81	\$12,952.50	
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	500	\$45.00	\$22,500.00	\$40.00	\$20,000.00	\$20.72	\$10,360.00	
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$25.00	\$12,500.00	\$15.00	\$7,500.00	\$5.18	\$2,590.00	
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	500	\$110.00	\$55,000.00	\$45.00	\$22,500.00	\$25.90	\$12,950.00	
32	Misc. Mid-Size Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$30.00	\$15,000.00	\$15.00	\$7,500.00	\$10.36	\$5,180.00	
33	Hydraulic Tractor Attachment Auger	HR	200	\$20.00	\$4,000.00	\$20.00	\$4,000.00	\$5.18	\$1,036.00	
34	Vacuum Truck (1,500 gallon minimum)	HR	500	\$120.00	\$60,000.00	\$140.00	\$70,000.00	\$41.44	\$20,720.00	
35	Air Compressor with Air Tools (Min 175 CFM)	HR	250	\$25.00	\$6,250.00	\$28.00	\$7,000.00	\$10.36	\$2,590.00	
36	Pipe Laser and Appurtenances	HR	400	\$15.00	\$6,000.00	\$10.00	\$4,000.00	\$8.28	\$3,312.00	
37	Portable Diesel Light Plant & Generator (10 to 16KW)	HR	250	\$40.00	\$10,000.00	\$20.00	\$5,000.00	\$25.90	\$6,475.00	
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$90.00	\$9,000.00	\$40.00	\$4,000.00	\$20.72	\$2,072.00	
39	Hydraulic Excavator Grapple Attachment	HR	200	\$25.00	\$5,000.00	\$25.00	\$5,000.00	\$20.72	\$4,144.00	
40	2" Portable Water Pump and Hosing	HR	500	\$10.00	\$5,000.00	\$20.00	\$10,000.00	\$10.36	\$5,180.00	
41	3" Portable Water Pump and Hosing	HR	250	\$10.00	\$2,500.00	\$25.00	\$6,250.00	\$10.36	\$2,590.00	
42	Ride Along Trencher (5' wide trench minimum)	HR	400	\$40.00	\$16,000.00	\$38.00	\$15,200.00	\$15.54	\$6,216.00	
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$80.00	\$20,000.00	\$50.00	\$12,500.00	\$15.54	\$3,885.00	
44	Gas Powered Hand Chain Saw (16" Min.)	HR	250	\$10.00	\$2,500.00	\$20.00	\$5,000.00	\$10.36	\$2,590.00	
45	Hand Concrete/Asphalt Saw	HR	250	\$15.00	\$3,750.00	\$25.00	\$6,250.00	\$10.36	\$2,590.00	
46	3 CY Concrete Bucket	HR	50	\$25.00	\$1,250.00	\$10.00	\$500.00	\$15.54	\$777.00	
47	Portable Trench Air Burner	HR	250	\$80.00	\$20,000.00	\$40.00	\$10,000.00	\$25.90	\$6,475.00	
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)										
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	100	\$14.00	\$1,400.00	\$25.00	\$2,500.00	\$13.78	\$1,378.00	
49	General Backfill and/or General Fill and Delivery (LVM)	CY	200	\$11.00	\$2,200.00	\$12.00	\$2,400.00	\$8.28	\$1,656.00	
50	Select Bedding and Delivery (LVM)	CY	100	\$13.00	\$1,300.00	\$25.00	\$2,500.00	\$31.08	\$3,108.00	
51	57 Stone and Delivery	TON	25	\$27.00	\$675.00	\$28.00	\$700.00	\$26.94	\$673.50	
52	610 Crushed Limestone and Delivery	TON	25	\$27.00	\$675.00	\$25.00	\$625.00	\$25.90	\$647.50	
53	Concrete Curb and Gutter (6" x 18" Complete in Place	LF	10	\$13.00	\$130.00	\$20.00	\$200.00	\$14.50	\$145.00	
54	Concrete Curb and Gutter (6" x 24" Complete in Place	LF	10	\$14.00	\$140.00	\$25.00	\$250.00	\$16.06	\$160.60	
55	Concrete Curb and Gutter (6" x 18" Removal	LF	10	\$10.00	\$100.00	\$10.00	\$100.00	\$8.28	\$82.80	
56	Concrete Curb and Gutter (6" x 24" Removal	LF	10	\$10.00	\$100.00	\$12.00	\$120.00	\$8.28	\$82.80	
57	16" x 50' Stone Construction Entrance Installation	EA	5	\$1,500.00	\$7,500.00	\$1,250.00	\$6,250.00	\$828.96	\$4,144.80	
58	16" x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$300.00	\$1,500.00	\$500.00	\$2,500.00	\$518.10	\$2,590.50	
59	Erosion Control Silt Fence Installation	LF	50	\$3.00	\$150.00	\$3.00	\$150.00	\$3.10	\$155.00	
60	Erosion Control Silt Fence Removal	LF	50	\$2.00	\$100.00	\$2.00	\$100.00	\$1.04	\$52.00	
61	Erosion Control 12" Wattle Installation	LF	50	\$150.00	\$7,500.00	\$8.00	\$400.00	\$2.59	\$129.50	
62	Erosion Control 20" Wattle Installation	LF	50	\$200.00	\$10,000.00	\$8.00	\$400.00	\$3.62	\$181.00	
63	Erosion Control Wattle Removal	LF	100	\$3.00	\$300.00	\$6.00	\$600.00	\$1.55	\$155.00	
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$4.00	\$200.00	\$3.00	\$150.00	\$7.25	\$362.50	
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$4.25	\$212.50	\$3.50	\$175.00	\$7.77	\$388.50	
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100	\$4.50	\$450.00	\$6.00	\$600.00	\$8.28	\$828.00	
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	100	\$3.00	\$300.00	\$7.00	\$700.00	\$4.14	\$414.00	
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	10	\$650.00	\$6,500.00	\$800.00	\$8,000.00	\$828.96	\$8,289.60	
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.)	CY	10	\$400.00	\$4,000.00	\$300.00	\$3,000.00	\$621.72	\$6,217.20	
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,500.00	\$7,000.00	\$2,500.00	\$5,000.00	\$3,626.70	\$7,253.40	
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$10,000.00	\$20,000.00	\$7,000.00	\$14,000.00	\$10,362.00	\$20,724.00	
72	Hydro Seeding in Place	ACRE	1	\$1,800.00	\$1,800.00	\$2,000.00	\$2,000.00	\$3,160.41	\$3,160.41	
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,400.00	\$1,400.00	\$1,500.00	\$1,500.00	\$1,806.09	\$1,806.09	
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,300.00	\$1,300.00	\$800.00	\$800.00	\$1,806.09	\$1,806.09	
75	Mulching	ACRE	1	\$1,100.00	\$1,100.00	\$500.00	\$500.00	\$1,347.06	\$1,347.06	
76	Solid Sod (Bermuda) In Place	SY	500	\$2.50	\$1,250.00	\$2.50	\$1,250.00	\$2.59	\$1,295.00	
77	Solid Sod (Zoysia) In Place	SY	200	\$4.00	\$800.00	\$4.00	\$800.00	\$4.14	\$828.00	
78	125 lb. Rip Rap In Place	TON	25	\$35.00	\$875.00	\$42.00	\$1,050.00	\$56.99	\$1,424.75	
79	200 lb. Rip Rap In Place	TON	25	\$40.00	\$1,000.00	\$45.00	\$1,125.00	\$62.17	\$1,554.25	
80	300 lb. Rip Rap In Place	TON	25	\$48.00	\$1,200.00	\$47.00	\$1,175.00	\$67.35	\$1,683.75	
81	Rip Rap Grout In Place	CY	20	\$160.00	\$3,200.00	\$150.00	\$3,000.00	\$129.52	\$2,590.40	
82	Rip Rap Geotextile Fabric In Place	SY	200	\$2.00	\$400.00	\$4.00	\$800.00	\$1.04	\$208.00	
83	Asphalt Driveway / Street Repair	TON	10	\$170.00	\$1,700.00	\$140.00	\$1,400.00	\$132.63	\$1,326.30	
TOTAL BASE BID					\$2,768,325.50	\$1,697,860.00	\$1,471,839.62			

(-) Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and used for this project on the bid date of July 31, 2015.



8/13/15
DATE

WORK AUTHORIZATION NO. 005

CITY WIDE PAVEMENT CONDITION EVALUATION

In accordance with the Professional Services Master Agreement between the City of Southaven (Owner) and Civil Link, LLC (CL) with the effective date of June 17, 2014 this Work Authorization (WA5) describes the services and payment conditions related to the pavement distress collection services provided by CL for the Project described as the ***CITY WIDE PAVEMENT CONDITION EVALUATION***.

GENERAL:

The City Wide Pavement Condition Evaluation (hereafter, "Project") is proposed to be completed utilizing local funds appropriated for this Project under the annual city wide pavement program. In order to properly plan the use of those funds, this Project is proposed to digitally analyze every road / street within the City limits that is maintained by the City and provide a base line of the conditions of each road / street within the City by ranking the conditions. A maintainable and updateable database with associated mapping will be produced and uploaded into comprehensive pavement management software program (PAVER SMS) and used to determine the correct applications (overlay, sealing, etc.) for proper pavement preservation and maintenance and to assist in budgeting the work to improve and maintain the City's roadways.

It is understood that the Project is largely dependent on the actual length of roadway evaluated and for this proposal it was assumed that there is 500 centerline miles within the City's system. Per the GIS mapping there is 360 road miles, but for the video analysis four lane roads must be treated as two separate roads which resulted in the increase. The video assessment will also be used to GPS locate road culverts, storm drain inlets, manholes, and curb and gutter areas that will allow those items to be included in the City's GIS system.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Base Mapping and Inventory Items	2 weeks
Video Assessment	4 weeks
Data Processing, Condition Ranking and Categorizing	2 weeks

PAYMENT CONDITIONS:

CL shall provide the services described herein for WA5 at \$66 per centerline mile of road for the Video Assessment and at our hourly rates with a 2.6 labor mark-up for the remaining work for a total not to exceed amount of **\$45,000.00**. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

EXCLUDED SERVICES

Any Permitting, geotechnical investigations or evaluations, construction design, bidding, construction engineering, environmental assessments, or contract document and specifications development.

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

Signature

Darren Musselwhite, Mayor
Typed Name/Title

Date of Signature

CIVIL LINK

Signature

Dan Cordell, Principal
Typed Name/Title

8/13/15
Date of Signature



8/13/15



FEMA

Mr. Ronald White
Southaven Fire Department
8710 Northwest Drive
Southaven, Mississippi 38671-2410

Re: Grant No.EMW-2014-FP-00210

Dear Mr. White:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2014 Assistance to Firefighters Grant Program - Fire Prevention and Safety Grant has been approved in the amount of \$16,191.00. As a condition of this award, you are required to contribute a cost match in the amount of \$809.00 of non-Federal funds, or 5 percent of the Federal contribution of \$16,191.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2014 Assistance to Firefighters Grant Program - Fire Prevention and Safety Grant Funding Opportunity Announcement.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then, using the Print 1199A Button, print a copy and take it to your bank to have the bottom portion completed. Make sure your application number is on the form. After your bank has filled out their portion of the form, you must fax a copy of the form to FEMA's SF-1199 Processing Staff at 301-998-8699. You should keep

the original form in your grant files. After the faxed version of your SF 1199A has been reviewed you will receive an email indicating the form is approved. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,



Brian E. Kamoie
Assistant Administrator
Grant Programs Directorate

Summary Award Memo

**SUMMARY OF ASSISTANCE ACTION
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM - FIRE PREVENTION AND SAFETY GRANTS
Application**

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2014-FP-00210
GRANTEE: Southaven Fire Department
DUNS NUMBER: 053106001
AMOUNT: \$17,000.00, Fire Prevention

Project Description

The purpose of the Assistance to Firefighters Grant Program - Fire Prevention and Safety Grants is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program - Fire Prevention and Safety Grants program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Period of Performance

06-AUG-15 to 05-AUG-16

Amount Awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$17,000.00

Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
Total	\$17,000.00

NEGOTIATION COMMENTS IF APPLICABLE (max 8000 characters)**FEMA Officials**

Program Officer: The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

Grants Assistance Officer: The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

Grants Operations POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

ADDITIONAL REQUIREMENTS (IF APPLICABLE)

The Program Office has made the following reductions to your grant:

General Education Awareness Project was not a fundable portion of this application and was removed from your award.

Funds for 10 yr lithium battery smoke alarm was moved to SUPPLIES

Therefore, they have recommended the award at this level:

Total budget \$17,000
Federal share \$16,191
Applicant share \$ 809

Any questions pertaining to your award package, please contact your GPD Grants Management Specialist:

Sharon Cargo
Sharon.Cargo@fema.gov

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO. EMW-2014-FP-00210
 2. AMENDMENT NO. 0
 3. RECIPIENT NO. 64-0642403
 4. TYPE OF ACTION AWARD
 5. CONTROL NO. WX02757N2015T

6. RECIPIENT NAME AND ADDRESS
 Southaven Fire Department
 8710 Northwest Drive
 Southaven
 Mississippi, 38671-2410
 7. ISSUING OFFICE AND ADDRESS
 Grant Programs Directorate
 500 C Street, S.W.
 Washington DC, 20472
 POC: Rosalie Vega
 8. PAYMENT OFFICE AND ADDRESS
 FEMA, Financial Services Branch
 500 C Street, S.W., Room 723
 Washington DC, 20472

9. NAME OF RECIPIENT PROJECT OFFICER
 Ronald White
 PHONE NO. 6623937466
 10. NAME OF PROJECT COORDINATOR
 Catherine Patterson
 PHONE NO. 1-866-274-0960

11. EFFECTIVE DATE OF THIS ACTION
 06-AUG-15
 12. METHOD OF PAYMENT
 SF-270
 13. ASSISTANCE ARRANGEMENT
 Cost Sharing
 14. PERFORMANCE PERIOD
 From:06-AUG-15 To:05-AUG-16

Budget Period
 From:16-APR-15 To:30-SEP-15

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
FP	97.044	2015-F4-C111-P4310000-4101-D	\$0.00	\$16,191.00	\$16,191.00	\$809.00
TOTALS			\$0.00	\$16,191.00	\$16,191.00	\$809.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
 N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Assistance to Firefighters Grant - Fire Prevention and Safety Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
 N/A

DATE
 N/A

18. FEMA SIGNATORY OFFICIAL (Name and Title)
 Rosalie Vega

DATE
 06-AUG-15

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

This Amendment is made and entered into this 18 day of August, 2015, by and between The City of Southaven, ("City" or "Lessor") and True Word Ministries ("True" or "Lessee").

WITNESSETH:

WHEREAS, City and True previously entered a Lease on January 16, 2013 and Amended Lease on January 6, 2015, Second Amended Lease on March 3, 2015 and Third Amended Lease on June 2, 2015 for property located on Brookhaven, in Desoto County, Southaven, Mississippi, commonly known as the old Community Center; and

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

WHEREAS, the parties both warrant and represent that each person signing this Amendment to the Lease has the authority to sign and bind the respective entity to the terms set forth herein; and

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

1. The parties agree to amend the lease and renew the Lease until September 1, 2017.
2. Paragraph 5 of the original lease shall be amended to state:

For the use and rent of said premises, Lessee hereby agrees and promises to pay unto the Lessor the sum of \$650.00 per month. The monthly rent shall be due and payable on the first (1st) day of each month commencing on September 1, 2015 with each remaining payment being due and payable on the 1st day of each consecutive month thereafter. Lessee agrees that a ten percent (10%) late penalty will be added to the monthly rental payment if any rent payment is not received by Lessor within five (5) days of its due date. The burden of proof of payment of said rental payments shall be upon the Lessee. In addition to payment of rent, Lessee shall be responsible for paying all utilities on such building. As part of additional consideration, Lessee shall be responsible for all grounds maintenance for the building. Lessor shall submit to Lessee a monthly invoice for payment of such utilities and Lessee shall remit payment to Lessor within five (5) days of receipt of each monthly utilities invoice.

3. Paragraph 7 of the original Lease shall be amended to state:

All personal property of any kind or description whatsoever on the leased premises belonging to the Lessee shall be at the Lessee's sole risk, and the Lessor shall not be held liable for any damage to or loss of such personal property or other property of Lessee or other persons resulting from the act or negligence of Lessee or any other person. In addition, to the insurance in Paragraph 6, Lessee

shall be solely responsible for insuring and maintaining such insurance policy on the aforementioned personal property. Lessee waives and releases and holds Lessor harmless from any damage to or loss of the aforementioned personal property belonging to the Lessee or other person. Lessee further agrees to indemnify Lessor from any and all claims or suits or action whatsoever regarding the premises.

4. All other provisions of the original and amended leases shall remain the same and binding upon the parties.

WITNESS OUR SIGNATURES, on this, 18th day of August, 2015.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

TRUE WORD MINISTRIES

BY: _____
JAMES MORGAN
PASTOR

**Contract for Professional Services
Between DeSoto County Schools and City of Southaven**



This contract made and entered into on the 3rd day of August, 2015, between the DeSoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, hereinafter referred to as "The Police Department".

In consideration of the mutual promises contained herein, the parties agree and enter into this contract according to the provisions contained herein.

1. The Police Department agrees to perform the following services:
 - a. Provide a full-time police officer who is duly bonded and state certified to serve as a School Resource Officer (SRO) in all DeSoto County Schools located in DeSoto County.
 - b. Provide the name(s) of the SROs. If the SRO is replaced, the DeSoto County School District will be notified within 30 days of the new assignment.
2. The Board of Education agrees to perform the following:
 - a. Pay a flat rate of \$12,000 annually towards the salary of the full-time SRO.
3. The Police Department will submit an invoice to the Board of Education bi-annually (per semester.) Invoices will be paid the day after the school board meets for their regular monthly meeting.
4. The Police Department will ensure liability coverage for all services rendered by the SRO.
5. The SRO shall be on duty in DeSoto County Schools located in the Southaven area only when students are present and in session. At all other times the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

The term of this contract shall be from August 3, 2015 to July 31, 2016, but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

IN WITNESS THEREOF, the parties hereto have entered into this agreement on the date and year mentioned above (August 3, 2015.)

DeSoto County Board of Education

By: 
Milton Kuykendall, Superintendent

Date: August 3, 2015

City of Southaven

By: _____
Mayor

Date: _____

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: **1691 Cherry Creek Drive, 1979 Crescent Lane, 2153 Cedar Point Cove, 9170 Southview Street, 8658 Chesterfield Drive, Parcel ID# 107931080 0000713**, 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 18, 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 18, 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: **1691 Cherry Creek Drive, 1979 Crescent Lane, 2153 Cedar Point Cove, 9170 Southview Street, 8658 Chesterfield Drive, Parcel ID# 107931080 0000713** 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 **18th day of August, 2015.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
ASSISTANT CITY CLERK

(S E A L)

16. Planning Agenda

17.

Mayor's Report

18.

Citizen's Agenda

Caroline Barnett, M.R. Davis Public Library

Donald McKnatt

Personnel Docket

August 18, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
Anita Hester	Crossing Guard	Police-211	August 19, 2015	\$9.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Demarcus Hawkins	Street Laborer	Street Operator	August 10, 2015	\$16.00
Ray Humphrey	Utility Director	N/A	August 10, 2015	\$80,000.00
Wesley Brown	Parks Director	N/A	August 10, 2015	\$80,000.00
Janice McRee	Clerk	N/A	September 1, 2015	\$16.42
Mary Waggener	Clerk	P/T Clerk	September 1, 2015	\$10.00

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
----------------------	-------------------	---------------------	-----------------------	-------------------------

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Dalton Knight	Seasonal Laborer	Parks and Recreation - 411	July 24, 2015	\$8.00
Kylie Ware	P/T Night Supervisor	Parks and Recreation - 411	July 24, 2015	\$8.25
Hunter Yoches	Law Clerk Intern	Court - 125	August 7, 2015	Internship
John Isom	Seasonal Laborer	Parks and Recreation - 411	August 7, 2015	\$8.00
Robert Hamm	P/T Golf Course Clerk	Parks and Recreation - 411	August 10, 2015	\$9.30
Reaves Easley	P/T Golf Course Clerk	Parks and Recreation - 411	August 10, 2015	\$9.40
Dylan Rutledge	Seasonal Laborer	Parks and Recreation - 411	August 10, 2015	\$8.00
Mary Roberts	Concessions	Park Tournaments - 412	August 10, 2015	\$7.25
Christopher Whitfield	EMT/Paramedic	Fire - 290	August 16, 2015	\$17.51
Theresa Lee	Crossing Guard	Police - 211	August 18, 2015	\$10.20
Justin Wooten	Crossing Guard	Police - 211	August 18, 2015	\$9.00
Jeff Logan	Sgt	Police - 211	August 17, 2015	\$21.90

20.

City Attorney's
Legal Update



The City of Southaven Docket Recap

August 18, 2015

General Fund		549,394.04
	Balance Sheet	45.00
	Mayor Admin	102.17
	Board of Aldermen	-
	Arts And Cultural Affairs	2,645.25
	Court	154,334.24
	Finance & Administration	-
	Information Technology	21,644.30
	City Clerk	682.06
	Operations Department	-
	Planning & Engineering	23,877.27
	Police	55,926.55
	Fire	22,661.60
	Fire Prevention	146.85
	EMS	6,673.69
	Public Works	14,920.14
	Streets	7,412.23
	Parks	28,450.89
	Park Tournaments	104,270.60
	Code Enforcement	3,517.83
	City Fuel	518.86
	Expense Accounts	82,043.01
	Administrative Expenses	820.00
	Litigation	18,701.50
	Liability Insurance	-
	Professional Dues	-
Bond Funded CAP Proj		563,081.05
Tourist & Convention		15,898.51
Debt Service		6,598.70
Utility Fund		347,037.74
Sanitation Fund		91,022.54
Payroll Fund		126,145.94
DOCKET TOTAL		1,699,178.52



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 1
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010			GENERAL FUND			
	0010-000-000-00-500700-023752 ANDERSON STUART	080415		RECREATIONAL FEES 2015 11 INV A	45.00	C-081815	SPORTS REFUND
				ACCOUNT TOTAL	45.00		
				ORG 0010 TOTAL	45.00		
	111			MAYOR ADMIN DEPARTMENT			
	0010-100-111-00-625700-001095 VERIZON WIRELESS	9750045540		TELEPHONE & POSTAGE 2015 11 INV A	40.01	C-081815	PHONES SERVICES JUL
	004288 C SPIRE	080415		2015 11 INV A	62.16	C-081815	PHONE SERVICES JULY
				ACCOUNT TOTAL	102.17		
				ORG 111 TOTAL	102.17		
	120			ARTS AND CULTURAL AFFAIRS			
	0010-400-120-00-610400-019739 STAPLES ADVANTAGE	3273144843		OFFICE SUPPLIES 2015 11 INV A	73.37	C-081815	INK, BADGES
				ACCOUNT TOTAL	73.37		
	0010-400-120-00-622100-004489 JOHNSON CINDY	04-15		PROFESSIONAL FEES 2015 11 INV A	360.00	C-081815	AEROBICS INSTRUCTOR
	006685 DEX IMAGING	WR344186		2015 11 INV A	31.86	C-081815	FOREVER YOUNG COPIE
	013302 MCMULLIN GLORIA	007-15		2015 11 INV A	240.00	C-081815	LINE DANCE CLASS
	013370 MARY J. CAIN	24-15		2015 11 INV A	60.00	C-081815	LINE DANCE INSTRUCT
	013370 MARY J. CAIN	25-15		2015 11 INV A	60.00	C-081815	LINE DANCE INSTRUCT
					120.00		
	015915 WISEMAN CYNTHIA	117-15		2015 11 INV A	270.00	C-081815	AEROBICS INSTRUCTOR
	015915 WISEMAN CYNTHIA	250-15		2015 11 INV A	360.00	C-081815	AEROBICS CLASS
					630.00		
	016884 MCARTHUR MARGARET	218-15		2015 11 INV A	105.00	C-081815	ART CLASS
	016884 MCARTHUR MARGARET	219-15		2015 11 INV A	105.00	C-081815	ART TEACHER
	016884 MCARTHUR MARGARET	220-15		2015 11 INV A	105.00	C-081815	ART TEACHER
	016884 MCARTHUR MARGARET	221-15		2015 11 INV A	105.00	C-081815	ART CLASS
					420.00		
	017200 SMITH JOYCE W	127-14		2015 11 INV A	25.00	C-081815	YOGA INSTRUCTOR-REI
	017200 SMITH JOYCE W	128-14		2015 11 INV A	25.00	C-081815	YOGA INSTRUCTOR-REI
	017200 SMITH JOYCE W	134-15		2015 11 INV A	25.00	C-081815	YOGA INSTRUCTOR-REI
	017200 SMITH JOYCE W	135-15		2015 11 INV A	25.00	C-081815	YOGA INSTRUCTOR-REI



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 2
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	017200 SMITH JOYCE W	136-15		2015 11 INV A	25.00	C-081815	YOGA INSTRUCTOR-REI
	017200 SMITH JOYCE W	159-15		2015 11 INV A	75.00	C-081815	YOGA INSTRUCTOR
	017200 SMITH JOYCE W	160-15		2015 11 INV A	75.00	C-081815	YOGA INSTRUCTOR
					275.00		
	018047 ROBBINS JANICE	6-15		2015 11 INV A	150.00	C-081815	YOGA CLASS
	018047 ROBBINS JANICE	7-15		2015 11 INV A	120.00	C-081815	YOGA CLASS
					270.00		
	021019 CAIN LINDA A	73-15		2015 11 INV A	60.00	C-081815	LINE DANCE CLASS
	021019 CAIN LINDA A	74-15		2015 11 INV A	60.00	C-081815	LINE DANCE CLASS
					120.00		
				ACCOUNT TOTAL	2,466.86		
	0010-400-120-00-625700- 019759 HAMBLIN ANN	072915		TELEPHONE/POSTAGE 2015 11 INV A	50.00	C-081815	CELL PHONE ALLOWANC
				ACCOUNT TOTAL	50.00		
	0010-400-120-00-630404- 019759 HAMBLIN ANN	8102015		HOMETOWN MISSISSIPPI LIVING 2015 11 INV A	55.02	C-081815	HOMETOWN MS LUNCHEO
				ACCOUNT TOTAL	55.02		
				ORG 120 TOTAL	2,645.25		
125				COURT DEPARTMENT			
	0010-100-125-00-621500- 001427 AL WILLIAMS BAIL BON	8122015		COURT BOND REFUND 2015 11 INV A	300.00	C-081815	LYNN FOSTER-BOND RE
	023748 HANCE DUSTIN RYLAND	072915		2015 11 INV A	300.00	C-081815	CASH BOND REFUND
	023749 TURNER WARDELL	072915		2015 11 INV A	1,433.90	C-081815	CASH BOND REFUND
	023751 DAVIES GINA KAY	080515		2015 11 INV A	300.00	C-081815	CASH BOND REFUND
	023835 SALAZAR ANGEL HERNAN	852015		2015 11 INV A	900.00	C-081815	CASH BOND REFUND
				ACCOUNT TOTAL	3,233.90		
	0010-100-125-00-621501- 000955 STATE TREASURER	080315		COURT FINES 2015 11 INV A	130,420.98	C-081815	MONTHLY STATE ASSES
	000962 CRIME STOPPERS	080315		2015 11 INV A	2,263.01	C-081815	MONTHLY CRIME STOPPE
	000963 DEPT OF PUBLIC SAFET	080315		2015 11 INV A	9,135.09	C-081815	MONTHLY I.W.R.C.P.
	000963 DEPT OF PUBLIC SAFET	080315B		2015 11 INV A	3,360.77	C-081815	MONTHLY IGNITION IN



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 3
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							12,495.86
				ACCOUNT TOTAL			145,179.85
0010-100-125-00-621505-004288	C SPIRE	080415		COURT SUPPLIES 2015 11 INV A			129.25 C-081815 PHONE SERVICES JULY
006685	DEX IMAGING	WR350355		2015 11 INV A			96.95 C-081815 TONER FOR LASER PRI
012714	IRON MOUNTAIN	LRW2431		2015 11 INV A			4,388.25 C-081815 SECURE STORAGE SERV
013136	AT&T	280836770815		2015 11 INV A			296.04 C-081815 FIRE ALARM & PHONE
014117	MADISON SIGNS	10825		2015 11 INV A			535.00 C-081815 COURT ORDERS
014697	BRANAN DEBRA	852015		2015 11 INV A			200.00 C-081815 SPECIAL PROSECUTOR-
016621	DELGADO DAVID F.	081015		2015 11 INV A			75.00 C-081815 REIMBURSEMENT FOR C
021430	HOLLOWELL WAYNE	073115		2015 11 INV A			200.00 C-081815 SPECIAL PROSECUTOR
				ACCOUNT TOTAL			5,920.49
			ORG 125	TOTAL			154,334.24
150				INFORMATION TECHNOLOGY			
0010-100-150-00-610400-007600	OFFICE DEPOT	1814883585		OFFICE SUPPLIES 2015 11 INV A			181.99 C-081815 SOFTWARE
017307	LSI	SPI165005		2015 11 INV A			170.17 C-081815 RIBBON FOR ID PRINT
				ACCOUNT TOTAL			352.16
0010-100-150-00-610500-006685	DEX IMAGING	MP0646		COMPUTERS 2015 11 INV A			1,167.00 C-081815 PAYROLL CHECK PRINT
007600	OFFICE DEPOT	1815245861		2015 11 INV A			49.49 C-081815 SWITCH-SFD STATION
014408	SENDIO, INC.	05180		2015 11 INV A			1,596.00 C-081815 UPDATED SPAM FILTER
022719	UMB CARD SERVICES	82815		2015 11 INV A			229.48 C-081815 SOFTWARE, FANS FOR
				ACCOUNT TOTAL			3,041.97
0010-100-150-00-610550-005890	TIME WARNER TELECOM	7740909		NETWORK CONNECTIVITY 2015 11 INV A			5,633.87 C-081815 INTERNET & NETWORK
014581	ELECTRONIC VAULTING	A212517		2015 11 INV A			2,000.00 C-081815 OFF SITE STORAGE
022719	UMB CARD SERVICES	82815		2015 11 INV A			2,399.00 C-081815 SOFTWARE, FANS FOR



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 4
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		10,032.87	
	0010-100-150-00-612500-006877 TACTGEAR INC	4485		UNIFORMS 2015 11 INV A		132.92 C-081815	LEWIS-2015 UNIFORM
				ACCOUNT TOTAL		132.92	
	0010-100-150-00-614000-006919 FUELMAN 006919 FUELMAN	NP45030782 NP45095870		GASOLINE/OIL 2015 11 INV A 2015 11 INV A		40.64 C-081815 40.51 C-081815	ITEC FUEL ITEC FUEL
						81.15	
				ACCOUNT TOTAL		81.15	
	0010-100-150-00-622100-004781 FAMILY MEDICAL CLINI	51309		PROFESSIONAL FEES 2015 11 INV A		80.00 C-081815	C GARDNER-UDS
				ACCOUNT TOTAL		80.00	
	0010-100-150-00-625700-001095 VERIZON WIRELESS	9750045540		TELEPHONE/POSTAGE 2015 11 INV A		120.03 C-081815	PHONES SERVICES JUL
				ACCOUNT TOTAL		120.03	
	0010-100-150-00-626900-003412 SHELTON CHRIS	070815		TRAVEL & TRAINING 2015 11 INV A		255.00 C-081815	POLICE FLEET EXPO -
	004791 NEW HORIZONS 004791 NEW HORIZONS	270049-G1G2L 271501-X7D25		2015 11 INV A 2015 11 INV A		3,420.00 C-081815 3,420.00 C-081815	A+ TRAINING CLASS - A+ TRAINING CLASS -
						6,840.00	
	008309 INTERNATIONAL ACADEM	161556		2015 11 INV A		450.00 C-081815	RE-CERTIFICATION FO
	022093 LOMONACO CAMERON 022093 LOMONACO CAMERON	21-2170-4385 73015		2015 11 INV A 2015 11 INV A		194.00 C-081815 64.20 C-081815	REIMBURSEMENT FOR A REIMBURSEMENT FOR C
						258.20	
				ACCOUNT TOTAL		7,803.20	
				ORG 150 TOTAL		21,644.30	
155			CITY CLERK				
	0010-100-155-00-610400-007600 OFFICE DEPOT 007600 OFFICE DEPOT 007600 OFFICE DEPOT 007600 OFFICE DEPOT	782318077001 783342636001 783342829001 78373873001		OFFICE SUPPLIES 2015 11 INV A 2015 11 INV A 2015 11 INV A 2015 11 CRM A		429.96 C-081815 31.99 C-081815 10.54 C-081815 -159.99 C-081815	CHAIR MATS-CLERKS O STAPLER B/CARD HOLDERS/CALC CREDIT FOR CHAIR MA
						312.50	



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 5
apinv gla

YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014117 MADISON SIGNS	10849		2015 11 INV A	183.00 C-081815		MOORE, MCREE, PYLE, WA
			ACCOUNT TOTAL	495.50		
0010-100-155-00-610401- 007600 OFFICE DEPOT	783342829001		OFFICE SUPPLY-INVENTORY 2015 11 INV A	6.54 C-081815		B/CARD HOLDERS/CALC
			ACCOUNT TOTAL	6.54		
0010-100-155-00-625700- 001095 VERIZON WIRELESS	9750045540		TELEPHONE & POSTAGE 2015 11 INV A	80.02 C-081815		PHONES SERVICES JUL
001367 U. S. POSTMASTER	PS3582C		2015 11 INV A	100.00 C-081815		POSTAGE DUE/PD95035
			ACCOUNT TOTAL	180.02		
		ORG 155	TOTAL	682.06		
180 0010-100-180-00-610400- 014117 MADISON SIGNS	10849		PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2015 11 INV A	61.00 C-081815		MOORE, MCREE, PYLE, WA
			ACCOUNT TOTAL	61.00		
0010-100-180-00-611300- 000882 MATHIS TIRE & AUTO	9037790		MOTOR VEH REPAIRS/MAINT 2015 11 INV A	623.88 C-081815		CODE ENF TRUCK TIRE
			ACCOUNT TOTAL	623.88		
0010-100-180-00-612500- 000983 PARAMOUNT UNIFORMS R 0314636 000983 PARAMOUNT UNIFORMS R 315984			UNIFORMS 2015 11 INV A 2015 11 INV A	6.53 C-081815 6.53 C-081815		BLDG DEPT UNIFORM S BLDG DEPT. UNIFORM
				13.06		
003011 M & M PROMOTIONS	81091		2015 11 INV A	99.73 C-081815		CODE ENFORCEMENT SH
			ACCOUNT TOTAL	112.79		
0010-100-180-00-622100- 000130 AMERICAN PLANNING AS	151056-1575		PROFESSIONAL FEES 2015 11 INV A	485.00 C-081815		WHITNEY CHOAT MEMBE
018221 CIVIL-LINK, LLC	41486		2015 11 INV A	8,000.00 C-081815		GENERAL SERVICES JU
018221 CIVIL-LINK, LLC	41487		2015 11 INV A	2,543.47 C-081815		CENTRAL TO SNOWDEN
018221 CIVIL-LINK, LLC	41488		2015 11 INV A	11,720.00 C-081815		CARRIAGE HILLS MDOT
				22,263.47		
			ACCOUNT TOTAL	22,748.47		
0010-100-180-00-625700-			TELEPHONE/POSTAGE			



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 6
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001095 VERIZON WIRELESS	9750045540		2015 11 INV A	40.01	C-081815	PHONES SERVICES JUL
	004288 C SPIRE	080415		2015 11 INV A	209.12	C-081815	PHONE SERVICES JULY
				ACCOUNT TOTAL	249.13		
	0010-100-180-00-626900-016393 MEARS HAROLD	8112015		TRAVEL & TRAINING 2015 11 INV A	82.00	C-081815	STORMWATER TRAINING
				ACCOUNT TOTAL	82.00		
			ORG 180	TOTAL	23,877.27		
211				POLICE DEPARTMENT			
	0010-200-211-00-610100-001361 SAM'S CLUB DIRECT	081815		CLEANING SUPPLIES 2015 11 INV A	423.51	C-081815	SUPPLIES, MISC.
				ACCOUNT TOTAL	423.51		
	0010-200-211-00-610400-007600 OFFICE DEPOT	1808654817		OFFICE SUPPLIES 2015 11 INV A	299.99	C-081815	PRINTER @ EAST PRIN
				ACCOUNT TOTAL	299.99		
	0010-200-211-00-611000-023750 OMAHA PRINT	109991		MATERIALS 2015 11 INV A	99.75	C-081815	TARGETS FOR RANGE
				ACCOUNT TOTAL	99.75		
	0010-200-211-00-611300-000407 BILL FOWLER'S BODYWO	16115		MAINTENANCE VEHICLES 2015 11 INV A	573.23	C-081815	3137-DOOR/BUMPER CO
	000543 COMSERV SERVICES	715000743		2015 11 INV A	140.00	C-081815	BADGE 1271 - INTERS
	000543 COMSERV SERVICES	715000744		2015 11 INV A	55.00	C-081815	3118-SHOCK W/MOUNT
	000543 COMSERV SERVICES	715000746		2015 11 INV A	1,977.45	C-081815	3138-INSTALL
					2,172.45		
	000836 COUNTRY FORD INC	6006267		2015 11 INV A	40.62	C-081815	3132-O/C
	000836 COUNTRY FORD INC	6006380		2015 11 INV A	1,247.58	C-081815	3005-REGULATOR, ABS,
					1,288.20		
	000979 SOUTHAVEN CAR CARE	19381		2015 11 INV A	207.14	C-081815	3076-BLOWER MOTOR R
	000979 SOUTHAVEN CAR CARE	19391		2015 11 INV A	382.29	C-081815	2777-HVAC, PRESSURE
	000979 SOUTHAVEN CAR CARE	19447		2015 11 INV A	227.98	C-081815	3108-WINDOW MOTOR
					817.41		
	001962 IDEAL TIRE SALES	456174		2015 11 INV A	139.95	C-081815	3127-MT/BAL & ALIGN
	001962 IDEAL TIRE SALES	456218		2015 11 INV A	15.00	C-081815	2777-REPAIR FLAT
	001962 IDEAL TIRE SALES	456258		2015 11 INV A	15.00	C-081815	3105-FLAT REPAIR, F

08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 7
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
001962 IDEAL TIRE SALES	456274		2015 11	INV A	150.00	C-081815	2270-FRONT & REAR B	
001962 IDEAL TIRE SALES	456343		2015 11	INV A	15.00	C-081815	3131-FLAT REPAIR	
001962 IDEAL TIRE SALES	456356		2015 11	INV A	15.00	C-081815	LOOSE-FLAT REPAIR	
001962 IDEAL TIRE SALES	456421		2015 11	INV A	19.00	C-081815	3121-MT & BAL	
001962 IDEAL TIRE SALES	456426		2015 11	INV A	38.00	C-081815	2775-MT & BAL	
001962 IDEAL TIRE SALES	456461		2015 11	INV A	39.00	C-081815	LOOSE-MT & BAL.	
001962 IDEAL TIRE SALES	456508		2015 11	INV A	28.00	C-081815	3129-FLAT REPAIR	
001962 IDEAL TIRE SALES	456622		2015 11	INV A	131.95	C-081815	MOTOR TRAILOR TIRE	
001962 IDEAL TIRE SALES	456638		2015 11	INV A	20.00	C-081815	3129-MT & BAL	
					625.90			
006706 LANDERS DODGE	190983		2015 11	INV A	36.45	C-081815	3113-O/C	
006706 LANDERS DODGE	192414		2015 11	INV A	270.00	C-081815	3095-BRAKE PAD KIT	
006706 LANDERS DODGE	196072		2015 11	INV A	428.00	C-081815	3044-MIRROR RIGHT D	
					734.45			
007304 O'REILLYS AUTO PARTS	1257-216490		2015 11	INV A	97.80	C-081815	2769 BATTERY	
007304 O'REILLYS AUTO PARTS	1791-345243		2015 11	INV A	11.94	C-081815	SPARK PLUGS INVENTO	
					109.74			
007600 OFFICE DEPOT	781839323001		2015 11	INV A	93.38	C-081815	TONER	
007600 OFFICE DEPOT	781839419001		2015 11	INV A	45.30	C-081815	KEY TAGS	
					138.68			
017308 GENTRY GLASS	20377		2015 11	INV A	235.00	C-081815	3117-WINDSHIELD	
019912 GOODYEAR TIRE	42164777		2015 11	INV A	1,439.24	C-081815	TIRES - SC	
022896 VALVOLINE	74996		2015 11	INV A	38.74	C-081815	3108-O/C	
022896 VALVOLINE	75099		2015 11	INV A	38.74	C-081815	3105-O/C	
022896 VALVOLINE	75101		2015 11	INV A	39.08	C-081815	3045-O/C	
022896 VALVOLINE	75171		2015 11	INV A	39.08	C-081815	3076-O/C	
022896 VALVOLINE	75213		2015 11	INV A	39.08	C-081815	3040-O/C	
022896 VALVOLINE	75350		2015 11	INV A	38.74	C-081815	3110-O/C	
022896 VALVOLINE	84003		2015 11	INV A	38.74	C-081815	3106-O/C	
					272.20			
				ACCOUNT TOTAL	8,406.50			
0010-200-211-00-612200-				MAINTENANCE EQUIPMENT & BUILD				
001102 SOUTHAVEN SUPPLY	183347		2015 11	INV A	13.74	C-081815	PR-FOAM BRUSHES	
001104 SHERWIN WILLIAMS SOU	92230		2015 11	INV A	20.97	C-081815	PR-PAINT	
015646 K & K SYSTEMS INC	7330	15000488	2015 11	INV A	3,897.00	C-081815	Refurbish Radar Uni	
022719 UMB CARD SERVICES	82815		2015 11	INV A	181.88	C-081815	SOFTWARE, FANS FOR	



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 8
apinv gla

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							4,113.59			
UNIFORMS										
0010-200-211-00-612500-				2015 11	INV	A	13.00	C-081815	CRITES DAVID-LT BAR	
021916 MIDSOUTH SOLUTIONS	78682			2015 11	INV	A	506.55	C-081815	LONG, THOMAS 2015 A	
021916 MIDSOUTH SOLUTIONS	79049			2015 11	INV	A	511.49	C-081815	BOLIEK, WM 2015 ALL	
021916 MIDSOUTH SOLUTIONS	79050			2015 11	INV	A	511.54	C-081815	MAZE, SAM 2015 ALLO	
							1,542.58			
ACCOUNT TOTAL							1,542.58			
FUEL & OIL										
0010-200-211-00-614000-				2015 11	INV	A	6,641.12	C-081815	7/20-7/26/2015 FUEL	
006919 FUELMAN	NP44930773			2015 11	INV	A	6,405.42	C-081815	FUEL FOR SPD	
006919 FUELMAN	NP45030285									
							13,046.54			
ACCOUNT TOTAL							13,046.54			
FEED FOR ANIMALS										
0010-200-211-00-614900-				2015 11	INV	A	38.25	C-081815	K9-FOOD	
019336 HOLLYWOOD FEED	4519206									
ACCOUNT TOTAL							38.25			
PROFESSIONAL SERVICES										
0010-200-211-00-622100-				2015 11	INV	A	95.00	C-081815	MAZE SAM-PRE EMP PH	
000182 DESOTO FAMILY MEDICA	197519			2015 11	INV	A	95.00	C-081815	LOMG THOMAS-PRE EMP	
000182 DESOTO FAMILY MEDICA	197547			2015 11	INV	A	95.00	C-081815	BOLIEK WM-PRE EMP P	
000182 DESOTO FAMILY MEDICA	197568									
							285.00			
000949 INTEGRATED COMMUNICA	30725			2015 11	INV	A	1,860.00	C-081815	AUGUST 2015-MO. SVC	
005839 GOV DEALS	182-072015			2015 11	INV	A	116.69	C-081815	2001 FORD EXP. - 20	
014326 INFORMATION INFORM	90026910			2015 11	INV	A	224.00	C-081815	NCIC SUPPORT JULY 2	
018276 CLIFFORD T FREEMAN	2015-08-0301			2015 11	INV	A	425.00	C-081815	DICKERSON-POLYGRAPH	
019694 MID-SOUTH TELECOM	37429			2015 11	INV	A	265.00	C-081815	NORTEL TELEPHONE SE	
ACCOUNT TOTAL							3,175.69			
TELEPHONE & POSTAGE										
0010-200-211-00-625700-				2015 11	INV	A	1,901.23	C-081815	PHONES SERVICES JUL	
001095 VERIZON WIRELESS	9750045540			2015 11	INV	A	43.61	C-081815	SHIPPING - SPD	
001137 FEDEX	5-117-55772			2015 11	INV	A	281.09	C-081815	PHONE SERVICES JULY	
004288 C SPIRE	080415			2015 11	INV	A				



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 9
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	018521 SOUTHERN TELECOMMUNI	072915		2015 11	INV	A	677.42 C-081815		ALARMS, FAXES, DISP
	019948 CRITICAL ALERT	754548690		2015 11	INV	A	631.80 C-081815		PAGERS - SPD
				ACCOUNT TOTAL			3,535.15		
	0010-200-211-00-626000-			UTILITIES					
	000966 ENTERGY	109997220915		2015 11	INV	A	20.68 C-081815		2009 STAR LANDING R
	000966 ENTERGY	109997240915		2015 11	INV	A	20.24 C-081815		165 STAR LANDING RD
	000966 ENTERGY	168377830915		2015 11	INV	A	21.03 C-081815		3005 COLLEGE RD
	000966 ENTERGY	168380050915		2015 11	INV	A	20.05 C-081815		4830 AIRWAYS BLVD
	000966 ENTERGY	176235700915		2015 11	INV	A	20.12 C-081815		6052 ELMORE CD SIRE
	000966 ENTERGY	176247430915		2015 11	INV	A	20.05 C-081815		6200 GETWELL CD SIR
	000966 ENTERGY	850563980915		2015 11	INV	A	20.67 C-081815		750 BROOKSIDE RD
							142.84		
	001145 ATMOS ENERGY	301711680915		2015 11	INV	A	89.16 C-081815		8691 NORTHWEST DR
				ACCOUNT TOTAL			232.00		
	0010-200-211-00-626500-			PRINTING					
	020454 DIRECTFX	M4776		2015 11	INV	A	56.00 C-081815		PECOR-B/CARDS
				ACCOUNT TOTAL			56.00		
	0010-200-211-00-626900-			TRAVEL & TRAINING					
	000175 ANDERSON, WILLIAM M	080715		2015 11	INV	A	164.00 C-081815		FBI NATIONAL ACADEM
	001368 PIRTLE, STEVE	080715		2015 11	INV	A	164.00 C-081815		FBI NATIONAL ACADEM
	001374 JAMES, EDWARD D.	7302015		2015 11	INV	A	164.00 C-081815		JAMES EDDIE-GONZALE
	003170 FOSHEE MICHAEL	080715		2015 11	INV	A	164.00 C-081815		FBI NATIONAL ACADEM
	003170 FOSHEE MICHAEL	7302015		2015 11	INV	A	164.00 C-081815		GONZALES, LA RECRUI
							328.00		
	006103 SMOROWSKI GREG	080715		2015 11	INV	A	164.00 C-081815		FBI NATIONAL ACADEM
				ACCOUNT TOTAL			984.00		
	0010-200-211-00-630400-			MACHINERY & EQUIPMENT					
	000543 COMSERV SERVICES	715000713-1	15000446	2015 11	INV	A	5,104.00 C-081815		2015 SUV'S
	000543 COMSERV SERVICES	715000726-1	15000446	2015 11	INV	A	5,755.00 C-081815		2015 SUV'S
	000543 COMSERV SERVICES	715000735	15000446	2015 11	INV	A	5,755.00 C-081815		2015 SUV'S
							16,614.00		
	000949 INTEGRATED COMMUNICA	7596		2015 11	INV	A	1,645.00 C-081815		BATTERIES/EARPIECES
	000949 INTEGRATED COMMUNICA	7658		2015 11	INV	A	214.00 C-081815		3 MIC'S



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 10
apinvgla

YEAR/PERIOD:	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									1,859.00
									ACCOUNT TOTAL 18,473.00
0010-200-211-00-661800-									CONFISCATED FUNDS-LOCAL
000949	INTEGRATED COMMUNICA	7451	15000494	2015	11	INV A			1,015.00 C-081815 VHF RADIO
020449	FINAL TOUCH SECURITY	43029		2015	11	INV A			485.00 C-081815 1855 VETERANS
									ACCOUNT TOTAL 1,500.00
									ORG 211 TOTAL 55,926.55
290									FIRE DEPARTMENT
0010-200-290-00-610100-									CLEANING SUPPLIES
001361	SAM'S CLUB DIRECT	081815		2015	11	INV A			88.35 C-081815 SUPPLIES, MISC.
									ACCOUNT TOTAL 88.35
0010-200-290-00-610400-									OFFICE SUPPLIES
019739	STAPLES ADVANTAGE	3273144829		2015	11	INV A			71.69 C-081815 MAILING ENVELOPES
019739	STAPLES ADVANTAGE	3273144833		2015	11	INV A			21.58 C-081815 DRY ERASE MARKERS
019739	STAPLES ADVANTAGE	3273144839		2015	11	INV A			92.66 C-081815 OFFICE SUPPLIES
019739	STAPLES ADVANTAGE	3273144840		2015	11	INV A			32.30 C-081815 STATION OFFICE SUPP
									218.23
									ACCOUNT TOTAL 218.23
0010-200-290-00-611000-									MATERIALS
001102	SOUTHAVEN SUPPLY	183452		2015	11	INV A			.69 C-081815 E-7 NUTS & BOLTS
005044	LOWE'S HOME CENTERS,	081815		2015	11	INV A			1,038.10 C-081815 SUPPLIES, MISC., ET
015230	MY-LOR. INC.	21462		2015	11	INV A			8.54 C-081815 JOHNSON ID TAG
019739	STAPLES ADVANTAGE	3273144822		2015	11	INV A			60.99 C-081815 LOG BOOKS
019739	STAPLES ADVANTAGE	3273144823		2015	11	INV A			96.99 C-081815 STATION 4-CORK BOAR
019739	STAPLES ADVANTAGE	3273144826		2015	11	INV A			263.99 C-081815 STATION 1/CORK BOAR
019739	STAPLES ADVANTAGE	3273144827		2015	11	INV A			131.99 C-081815 STATION 2/CORK BOAR
019739	STAPLES ADVANTAGE	3273144832		2015	11	INV A			31.79 C-081815 STATION 1-DRY ERASE
019739	STAPLES ADVANTAGE	3273144834		2015	11	INV A			96.39 C-081815 STATION 2-DRY ERASE
019739	STAPLES ADVANTAGE	3273144840		2015	11	INV A			47.09 C-081815 STATION OFFICE SUPP
019739	STAPLES ADVANTAGE	3273144841		2015	11	INV A			182.97 C-081815 LOG BOOKS
									912.20
									ACCOUNT TOTAL 1,959.53
0010-200-290-00-611300-									MAINTENANCE VEHICLES
000691	NORTH MISSISSIPPI TI	60319		2015	11	INV A			1,035.80 C-081815 E-3 TIRES



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 11
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000701 SUNBELT FIRE APPARAT	107550		2015 11	INV	A	1,660.73	C-081815	T-1 OUTRIGGER
000701 SUNBELT FIRE APPARAT	92091		2015 11	INV	A	188.51	C-081815	E-7 SEAT BELT
						1,849.24		
000883 AMERICAN TIRE REPAIR	121855		2015 11	INV	A	157.00	C-081815	E-3 MOUNT/DISMOUNT
005044 LOWE'S HOME CENTERS,	081815		2015 11	INV	A	14.23	C-081815	SUPPLIES, MISC., ET
ACCOUNT TOTAL						3,056.27		
0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD								
000374 SOUTHAVEN APPLIANCE	73015		2015 11	INV	A	42.97	C-081815	STATION 4 DISHWASHE
000615 PAYNES LOCKSMITH SER	7801		2015 11	INV	A	135.00	C-081815	3RD FLOOR LOCK REPL
001091 BLUFF CITY ELECTRONI	ME396430-01		2015 11	INV	A	56.70	C-081815	STATION 2 VGA,FACEP
001102 SOUTHAVEN SUPPLY	177269		2015 11	INV	A	52.99	C-081815	FAUCET REPLACEMENT
008561 S & H SMALL ENGINES	15959		2015 11	INV	A	52.83	C-081815	WEED EATER REPAIR
011221 KIDDIE FIRE TRAINERS	160.00000346	15000052	2015 11	INV	A	7,554.50	C-081815	MAINTENANCE CONTRAC
ACCOUNT TOTAL						7,894.99		
0010-200-290-00-612500- UNIFORMS								
000387 SHAPIRO UNIFORMS	9838		2015 11	INV	A	91.90	C-081815	HONOR GUARD BADGES
ACCOUNT TOTAL						91.90		
0010-200-290-00-614000- FUEL & OIL								
006919 FUELMAN	NP44930797		2015 11	INV	A	93.61	C-081815	7/20-7/26/2015 FUEL
006919 FUELMAN	NP45030309		2015 11	INV	A	62.64	C-081815	7/27-8/2/2015-FUEL
						156.25		
023101 PARMAN ENERGY CORP	407983-IN	15000600	2015 11	INV	A	852.27	C-081815	FUEL FOR THE STATIO
023101 PARMAN ENERGY CORP	407985-IN	15000600	2015 11	INV	A	1,099.75	C-081815	FUEL FOR THE STATIO
023101 PARMAN ENERGY CORP	407988-IN	15000600	2015 11	INV	A	1,321.17	C-081815	FUEL FOR THE STATIO
						3,273.19		
ACCOUNT TOTAL						3,429.44		
0010-200-290-00-622100- PROFESSIONAL SERVICES								
004781 FAMILY MEDICAL CLINI	154824		2015 11	INV	A	90.00	C-081815	SEYMORE/JONES CPAT
ACCOUNT TOTAL						90.00		
0010-200-290-00-625700- TELEPHONE & POSTAGE								



08/13/2015 15:10
1540ppy1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 12
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000166 AT&T	300474210815		2015 11 INV A	124.38 C-081815		STATION 4 FIRE/ADMI
	001095 VERIZON WIRELESS	9750045540		2015 11 INV A	920.23 C-081815		PHONES SERVICES JUL
	004288 C SPIRE	080415		2015 11 INV A	248.60 C-081815		PHONE SERVICES JULY
	006142 ACCESS POINT INC	3908954		2015 11 INV A	227.37 C-081815		STATIONS 2 & 3 DISP
	018521 SOUTHERN TELECOMMUNI	072915		2015 11 INV A	235.83 C-081815		ALARMS, FAXES, DISP
				ACCOUNT TOTAL	1,756.41		
	0010-200-290-00-626700-020843 TESS COMPANY	368042		RENTALS 2015 11 INV A	37.90 C-081815		OXYGEN
				ACCOUNT TOTAL	37.90		
	0010-200-290-00-626900-000595 GUEST SERVICES INC C	852015		TRAVEL & TRAINING 2015 11 INV A	300.48 C-081815		B HILL-MEAL TICKET
	001238 INTERNATIONAL ASSOC	852015		2015 11 INV A	438.00 C-081815		RON WHITE/ROGER THR
	023756 HENRY DONYAEL	7292015		2015 11 INV A	72.09 C-081815		MEALS REIMBURSEMENT
				ACCOUNT TOTAL	810.57		
	0010-200-290-00-630400-005044 LOWE'S HOME CENTERS,	081815		MACHINERY & EQUIPMENT 2015 11 INV A	258.01 C-081815		SUPPLIES, MISC., ET
	020832 EEP	20832	15000521	2015 11 INV A	2,970.00 C-081815		HOSE RACK
				ACCOUNT TOTAL	3,228.01		
				ORG 290 TOTAL	22,661.60		
295				FIRE PREVENTION MATERIALS			
	0010-200-295-00-611000-019739 STAPLES ADVANTAGE	3273144830		2015 11 INV A	75.69 C-081815		PLANS BOXES/STORAGE
	019739 STAPLES ADVANTAGE	3273144844		2015 11 INV A	71.16 C-081815		MAGNIFIERS/FIRE PRE
					146.85		
				ACCOUNT TOTAL	146.85		
				ORG 295 TOTAL	146.85		
297				EMS			
	0010-200-297-00-610701-015430 ZOLL MEDICAL CORPORA	2270735		MEDICAL SUPPLIES 2015 11 INV A	838.96 C-081815		ELECTRODES
	015430 ZOLL MEDICAL CORPORA	2271366		2015 11 INV A	137.11 C-081815		PATIENT CABLES
					976.07		

08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 13
apinvglia

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	016050 HENRY SCHEIN INC	21844789		2015 11 INV A	588.90 C-081815		REGULATOR, CATHETERS
				ACCOUNT TOTAL	1,564.97		
	0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000189 HOMER SKELTON FORD	6019227		2015 11 CRM A	-263.22 C-081815		CREDIT/LABOR
	000189 HOMER SKELTON FORD	6019228		2015 11 INV A	349.88 C-081815		U-2 A/C HEATING
	000189 HOMER SKELTON FORD	6021861		2015 11 INV A	416.90 C-081815		U-3 ENGINE
					503.56		
				ACCOUNT TOTAL	503.56		
	0010-200-297-00-620901-			BILLING SERVICES			
	019311 CREDIT BUREAU SYSTEM	307400000106		2015 11 INV A	2,247.22 C-081815		JULY 2015 EMS COLLE
	020964 CIGNA	U4517787302		2015 11 INV A	351.15 C-081815		SOPHIE GRIFFIN-EMS
	020964 CIGNA	U5121148801		2015 11 INV A	368.62 C-081815		JENICA SIMS-EMS BIL
					719.77		
	023755 STARK JAMES	150505-1424		2015 11 INV A	95.18 C-081815		EMS BILLING REFUND
				ACCOUNT TOTAL	3,062.17		
	0010-200-297-00-622100-			PROFESSIONAL FEES			
	012561 EMERGENCY MEDICAL RE 306			2015 11 INV A	1,500.00 C-081815		AUGUST 2015-MEDICAL
				ACCOUNT TOTAL	1,500.00		
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	015231 BYNUM DONALD	8062015		2015 11 INV A	42.99 C-081815		EMS LICENSE REIMBUR
				ACCOUNT TOTAL	42.99		
				ORG 297 TOTAL	6,673.69		
311				PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	782341918001		2015 11 INV A	89.54 C-081815		OFFICE SUPPLIES
	007600 OFFICE DEPOT	783342829001		2015 11 INV A	1.03 C-081815		B/CARD HOLDERS/CALC
					90.57		
				ACCOUNT TOTAL	90.57		
	0010-300-311-00-611000-			MATERIALS			
	000759 LEHMAN ROBERTS CO	33060		2015 11 INV A	119.90 C-081815		MATERIALS
	000759 LEHMAN ROBERTS CO	33095		2015 11 INV A	718.32 C-081815		MATERIALS
	000759 LEHMAN ROBERTS CO	33132		2015 11 INV A	221.27 C-081815		MATERIALS
	000759 LEHMAN ROBERTS CO	33149		2015 11 INV A	549.91 C-081815		MATERIALS



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 14
apinvglá

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000759 LEHMAN ROBERTS CO	33192			2015 11	INV	A	163.50	C-081815	MATERIALS
000759 LEHMAN ROBERTS CO	33210			2015 11	INV	A	192.93	C-081815	MATERIALS
000759 LEHMAN ROBERTS CO	33260			2015 11	INV	A	211.46	C-081815	MATERIALS
000759 LEHMAN ROBERTS CO	33292			2015 11	INV	A	221.27	C-081815	MATERIALS
000759 LEHMAN ROBERTS CO	33327			2015 11	INV	A	214.73	C-081815	MATERIALS
							2,613.29		
001130 G & C SUPPLY CO	6585332			2015 11	INV	A	111.80	C-081815	MATERIALS
001320 MARTIN MACHINE WORKS	870			2015 11	INV	A	535.00	C-081815	MATERIALS
002869 VULCAN CONSTRUCTION	30969336			2015 11	INV	A	585.84	C-081815	MATERIALS
008159 MEMPHIS READY MIX	184077			2015 11	INV	A	350.00	C-081815	MATERIALS
018474 CORDOVA CONCRETE	1136705			2015 11	INV	A	800.00	C-081815	MATERIALS FOR HORN
018474 CORDOVA CONCRETE	1136706			2015 11	INV	A	1,000.00	C-081815	MATERIALS FOR 8524
018474 CORDOVA CONCRETE	1136707			2015 11	INV	A	215.00	C-081815	MATERIALS FOR 298 S
018474 CORDOVA CONCRETE	1136942			2015 11	INV	A	300.00	C-081815	MATERIALS FOR 8243
018474 CORDOVA CONCRETE	1136943			2015 11	INV	A	400.00	C-081815	MATERIALS FOR 8243
							2,715.00		
ACCOUNT TOTAL							6,910.93		
0010-300-311-00-611300-				MAINTENANCE VEHICLES					
000331 SCRUGGS EQUIPMENT CO	30847			2015 11	INV	A	191.50	C-081815	MATERIALS FOR SHOP
000691 NORTH MISSISSIPPI TI	60318			2015 11	INV	A	231.60	C-081815	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR	120586			2015 11	INV	A	209.40	C-081815	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-230778B			2015 11	CRM	A	-80.83	C-081815	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-230780B			2015 11	CRM	A	-170.00	C-081815	CREDIT
000993 CARQUEST AUTO PARTS	1897-234358			2015 11	INV	A	100.44	C-081815	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-234791			2015 11	INV	A	71.22	C-081815	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-234845B			2015 11	CRM	A	-23.74	C-081815	CREDIT
000993 CARQUEST AUTO PARTS	1897-235040			2015 11	INV	A	31.60	C-081815	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-235042			2015 11	INV	A	70.50	C-081815	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-235230B			2015 11	CRM	A	-70.50	C-081815	CREDIT
000993 CARQUEST AUTO PARTS	1897-235309			2015 11	INV	A	246.94	C-081815	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-235311			2015 11	CRM	A	-54.00	C-081815	CREDIT
							121.63		
000997 TRUCK PRO	017-0636760			2015 11	INV	A	4.75	C-081815	MATERIALS FOR SHOP
006706 LANDERS DODGE	268313			2015 11	INV	A	6.00	C-081815	MATERIALS FOR SHOP
006917 THE SHOP	2365			2015 11	INV	A	125.00	C-081815	MATERIALS FOR SHOP

08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 15
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	0858-151017		2015 11	INV	A	6.99	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1224-144343		2015 11	INV	A	15.99	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-210672		2015 11	INV	A	6.93	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-215057		2015 11	INV	A	118.04	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-215059		2015 11	CRM	A	-4.82	C-081815	CREDIT
	007304 O'REILLYS AUTO PARTS	1257-215258		2015 11	CRM	A	-39.00	C-081815	CREDIT
	007304 O'REILLYS AUTO PARTS	1257-215260		2015 11	INV	A	12.38	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-215321		2015 11	INV	A	60.48	C-081815	MATERIAL FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-215361		2015 11	INV	A	36.76	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-216460		2015 11	INV	A	17.94	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-216461		2015 11	INV	A	17.94	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-216462		2015 11	INV	A	44.84	C-081815	MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1791-342688		2015 11	INV	A	32.97	C-081815	MATERIALS FOR SHOP
							327.44		
	010037 MILLER'S	19995		2015 11	INV	A	249.95	C-081815	MATERIALS FOR SHOP
	013491 GATEWAY TIRE	1102839724		2015 11	INV	A	69.95	C-081815	MATERIALS FOR SHOP
	016158 CENTRAL BATTERY	33032		2015 11	INV	A	170.00	C-081815	MATERIALS FOR SHOP
	019912 GOODYEAR TIRE	42182090		2015 11	INV	A	709.64	C-081815	MATERIALS FOR SHOP
	023617 LB SMALL ENGINE REPA	870		2015 11	INV	A	155.28	C-081815	MATERIALS FOR SHOP
	023617 LB SMALL ENGINE REPA	906		2015 11	INV	A	83.44	C-081815	MATERIALS FOR SHOP
							238.72		
				ACCOUNT TOTAL			2,655.58		
	0010-300-311-00-612200-011059 MTankCo SUPPLY, LLC	1005045		2015 11	INV	A	17.95	C-081815	LP MATERIALS
				ACCOUNT TOTAL			17.95		
	0010-300-311-00-612500-000983 PARAMOUNT UNIFORMS R	0314212		2015 11	INV	A	103.74	C-081815	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	0315564		2015 11	INV	A	103.74	C-081815	UNIFORMS
							207.48		
				ACCOUNT TOTAL			207.48		
	0010-300-311-00-622100-000715 THOMPSON MACHINERY	S2605502		2015 11	INV	A	1,960.00	C-081815	EQUIPMENT RENTAL FO
	019700 CHOICE TOWING	20907		2015 11	INV	A	250.00	C-081815	TOWING FOR SHOP
				ACCOUNT TOTAL			2,210.00		
	0010-300-311-00-625700-			TELEPHONE & POSTAGE					



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 16
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	001095 VERIZON WIRELESS	9750045540		2015 11	INV A	40.01 C-081815		PHONES SERVICES JUL
	004288 C SPIRE	080415		2015 11	INV A	86.90 C-081815		PHONE SERVICES JULY
					ACCOUNT TOTAL	126.91		
	0010-300-311-00-626000-				UTILITIES			
	000966 ENTERGY	168331210915		2015 11	INV A	2,349.58 C-081815		5813 PEPPERCHASE DR
	000966 ENTERGY	980501800915		2015 11	INV A	12.19 C-081815		5813 PEPPERCHASE DR
						2,361.77		
	001388 HORN LAKE WATER ASSO	08202015		2015 11	INV A	338.95 C-081815		5813 PEPPERCHASE
					ACCOUNT TOTAL	2,700.72		
					ORG 311 TOTAL	14,920.14		
315					CITY TRAFFIC AND STREETS LIGHT			
	0010-300-315-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR	2601		2015 11	INV A	1,474.20 C-081815		SIGNAL REPAIR
	000497 DESOTO COUNTY ELECTR	2605		2015 11	INV A	93.75 C-081815		SIGNAL REPAIR
	000497 DESOTO COUNTY ELECTR	2613		2015 11	INV A	502.00 C-081815		SIGNAL REPAIR
	000497 DESOTO COUNTY ELECTR	2616		2015 11	INV A	140.00 C-081815		SIGNAL REPAIR
	000497 DESOTO COUNTY ELECTR	2621		2015 11	INV A	270.00 C-081815		SIGNAL REPAIR
						2,479.95		
	001105 NORTHCENTRAL ELECTRI	082115		2015 11	INV A	2,316.28 C-081815		STREET LIGHT REPAIR
	023731 TRANSPORTATION CONTR	100574		2015 11	INV A	2,183.61 C-081815		TRAFFIC SIGNAL REPL
					ACCOUNT TOTAL	6,979.84		
	0010-300-315-00-626000-				UTILITIES			
	000966 ENTERGY	108163820915		2015 11	INV A	36.50 C-081815		6145 AIRWAYS BLVD
	000966 ENTERGY	110822000915		2015 11	INV A	50.09 C-081815		MS 302 & GETWELL
	000966 ENTERGY	168531520915		2015 11	INV A	27.10 C-081815		488 CHURCH RD E
	000966 ENTERGY	190757040915		2015 11	INV A	50.09 C-081815		MS 302 & TCHULAHOMA
	000966 ENTERGY	508813090915		2015 11	INV A	24.39 C-081815		1005 CHURCH W RD
	000966 ENTERGY	52730470		2015 11	INV A	28.83 C-081815		85 CHURCH RD E
	000966 ENTERGY	585229540915		2015 11	INV A	25.37 C-081815		6875 AIRWAYS BLVD
	000966 ENTERGY	594788670915		2015 11	INV A	27.96 C-081815		6345 AIRWAYS BLVD
	000966 ENTERGY	594789410915		2015 11	INV A	22.15 C-081815		6610 AIRWAYS BLVD
	000966 ENTERGY	637991830915		2015 11	INV A	50.10 C-081815		6715 HOSPITALITY RD
	000966 ENTERGY	683870340915		2015 11	INV A	65.92 C-081815		249 GOODMAN RD W
	000966 ENTERGY	912245350915		2015 11	INV A	23.89 C-081815		992 CHURCH RD E
						432.39		
					ACCOUNT TOTAL	432.39		



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 17
apinvgla

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
			ORG 315	TOTAL			7,412.23		
411			PARKS DEPARTMENT						
0010-400-411-00-610400-			OFFICE SUPPLIES						
019739 STAPLES ADVANTAGE	3273144845			2015 11	INV	A	441.10	C-081815	STAPLES, PENCILS
				ACCOUNT TOTAL			441.10		
0010-400-411-00-611300-			MAINTENANCE VEHICLES						
001150 NAPA GENUINE PARTS C 56687				2015 11	CRM	A	-15.00	C-081815	CORE DEPOSIT REFUND
022650 R&R AUTO REPAIR LLC	1399			2015 11	INV	A	214.20	C-081815	AC/HEATER MOTOR UNI
				ACCOUNT TOTAL			199.20		
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD						
000268 BEST CHANCE JANITOR	165486			2015 11	INV	A	227.60	C-081815	SPARTAN XCELENTE AL
000268 BEST CHANCE JANITOR	165664			2015 11	INV	A	348.40	C-081815	BLEACH, GLOVES, SPAR
							576.00		
000312 BOB LADD & ASSOCIATE	01-7108			2015 11	INV	A	66.66	C-081815	UPPER CLEVIS/ARM BU
001102 SOUTHAVEN SUPPLY	4395			2015 11	INV	A	632.77	C-081815	SUPPLIES FOR EQUIPM
001150 NAPA GENUINE PARTS C 103879				2015 11	CRM	A	-27.71	C-081815	RETURN
001150 NAPA GENUINE PARTS C 114451				2015 11	INV	A	19.98	C-081815	EXT/LIFE GAL
001150 NAPA GENUINE PARTS C 114609				2015 11	INV	A	66.78	C-081815	SPARK PLUGS, OIL
001150 NAPA GENUINE PARTS C 114613				2015 11	CRM	A	-1.85	C-081815	CREDIT-OIL FILTER/1
001150 NAPA GENUINE PARTS C 114949				2015 11	INV	A	96.85	C-081815	WIPER BLADES
001150 NAPA GENUINE PARTS C 115018				2015 11	INV	A	20.91	C-081815	RATCHET
001150 NAPA GENUINE PARTS C 75977				2015 11	CRM	A	-16.92	C-081815	NAPA CHARGED TO WRO
001150 NAPA GENUINE PARTS C 78817				2015 11	CRM	A	-9.84	C-081815	NAPA CHARGED WRONG
001150 NAPA GENUINE PARTS C 78921				2015 11	INV	A	16.92	C-081815	REPLACES #75977-COR
001150 NAPA GENUINE PARTS C 82318				2015 11	CRM	A	-22.76	C-081815	CORE DEPOSIT REFUND
001150 NAPA GENUINE PARTS C 89293				2015 11	INV	A	32.49	C-081815	SERP BLT
001150 NAPA GENUINE PARTS C 90506				2015 11	CRM	A	-32.49	C-081815	RETURN
							142.36		
001193 MEMPHIS BEARING AND	0486913-IN			2015 11	INV	A	127.13	C-081815	WIRE HOSE, HOSE END
001361 SAM'S CLUB DIRECT	081815			2015 11	INV	A	162.11	C-081815	SUPPLIES, MISC.
002768 KEELING IRRIGATION	S2849849.001			2015 11	INV	A	278.74	C-081815	2 VALVE RB 200 PSI
005044 LOWE'S HOME CENTERS,	081815			2015 11	INV	A	1,604.02	C-081815	SUPPLIES, MISC., ET
007624 CUSTOM SPRINGS, INC.	65065			2015 11	INV	A	481.68	C-081815	HUB GREASE/SEAL
009578 GATEWAY TIRE & SERVI	1102837701			2015 11	INV	A	65.33	C-081815	4 TIRES FOR EQUIPME
009578 GATEWAY TIRE & SERVI	1102845741			2015 11	INV	A	84.90	C-081815	SRS VAN-A/C SERVICE



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 18
apinvgla

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	009578 GATEWAY TIRE & SERVI	1102848269		2015 11	INV	A	272.62 C-081815		24' TRAILER TIRES
							422.85		
	010865 RELIABLE EQUIPMENT	123608		2015 11	INV	A	329.25 C-081815		MULCHING BLADE
	010865 RELIABLE EQUIPMENT	123687		2015 11	INV	A	267.30 C-081815		MOWER DECK CUTTER H
							596.55		
	020490 INTERSTATE BATTERY S	500033099		2015 11	INV	A	144.85 C-081815		BATTERIES FOR EQUIP
	022650 R&R AUTO REPAIR LLC	1419		2015 11	INV	A	150.83 C-081815		THERMOSTATS
							ACCOUNT TOTAL	5,386.55	
	0010-400-411-00-612201-								PARK MAINTENANCE
	000294 SAFETY-QUIP	327887		2015 11	INV	A	182.00 C-081815		TOILET RENTAL
	000308 MAINTENANCE SUPPLY	195733		2015 11	INV	A	977.06 C-081815		DRILL, GATORADE, RO
	000349 WORLD CLASS ATHLETIC	42409		2015 11	INV	A	956.00 C-081815		WHITE AEROSOL PAINT
	000983 PARAMOUNT UNIFORMS R	0313531		2015 11	INV	A	38.00 C-081815		MATS
	000983 PARAMOUNT UNIFORMS R	316272		2015 11	INV	A	38.57 C-081815		MATS-PARKS
							76.57		
	001361 SAM'S CLUB DIRECT	081815		2015 11	INV	A	191.74 C-081815		SUPPLIES, MISC.
	005044 LOWE'S HOME CENTERS,	081815		2015 11	INV	A	403.25 C-081815		SUPPLIES, MISC., ET
	006479 AIRGAS MID SOUTH	9929060378		2015 11	INV	A	28.58 C-081815		CYLINDER RENTAL
	007600 OFFICE DEPOT	780833724001		2015 11	INV	A	119.96 C-081815		CASH BOXES FOR USE
	008127 WASTE CONNECTIONS OF	4380074		2015 11	INV	A	236.36 C-081815		BANK PLUS BLDG
	008127 WASTE CONNECTIONS OF	4382852		2015 11	INV	A	129.82 C-081815		ARENA
	008127 WASTE CONNECTIONS OF	4382945		2015 11	INV	A	2,092.16 C-081815		SNOWDEN BALL FIELDS
	008127 WASTE CONNECTIONS OF	4383042		2015 11	INV	A	254.41 C-081815		SOCCER FIELD
	008127 WASTE CONNECTIONS OF	4383046		2015 11	INV	A	148.23 C-081815		GB SOFTBALL COMPLEX
							2,860.98		
	016582 CONTRACTORS SUPPLY P	7033		2015 11	INV	A	121.00 C-081815		LUMBER TO GREENBROO
							ACCOUNT TOTAL	5,917.14	
	0010-400-411-00-612300-								MUNICIPAL GOLF COURSE EXPENSE
	000983 PARAMOUNT UNIFORMS R	313205		2015 11	INV	A	34.76 C-081815		GOLF UNIFORMS
	000983 PARAMOUNT UNIFORMS R	314600		2015 11	INV	A	34.76 C-081815		UNIFORMS GOLF
	000983 PARAMOUNT UNIFORMS R	315949		2015 11	INV	A	34.76 C-081815		UNIFORMS-GOLF



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 19
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						104.28
008127 WASTE CONNECTIONS OF 4380099			2015 11 INV A	176.40 C-081815		GOLF COURSE
010700 STANDARD COFFEE SERV 152226741004			2015 11 INV A	57.60 C-081815		RESELL/GOLF
			ACCOUNT TOTAL			338.28
0010-400-411-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R 0313520			2015 11 INV A	389.15 C-081815		PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R 314891			2015 11 INV A	380.15 C-081815		PARKS UNIFORMS
000983 PARAMOUNT UNIFORMS R 316261			2015 11 INV A	332.31 C-081815		UNIFORMS/PARKS
						1,101.61
			ACCOUNT TOTAL			1,101.61
0010-400-411-00-613100-			BALL EQUIPMENT			
021472 ATHLETIC HOUSE @ SNO 81114			2015 11 INV A	244.00 C-081815		4DZ SOFTBALLS
			ACCOUNT TOTAL			244.00
0010-400-411-00-622100-			PROFESSIONAL SERVICES			
000615 PAYNES LOCKSMITH SER 7785			2015 11 INV A	290.00 C-081815		ARENA-PANIC LOCK RE
000615 PAYNES LOCKSMITH SER 7794			2015 11 INV A	115.00 C-081815		TENNIS CTR PANIC HA
						405.00
006685 DEX IMAGING WR344184			2015 11 INV A	9.43 C-081815		METER READING ON CO
006885 STEGALL NOTARY SERVI 080315			2015 11 INV A	7.00 C-081815		SHIPPING & HANDLING
009243 NORTH MISSISSIPPI DR 26456			2015 11 INV A	950.00 C-081815		REPAIR AT SNOWDEN-C
011134 WHITFIELD 43181			2015 11 INV A	319.34 C-081815		SNOWDEN STAGE ELEC
020065 BLC OF MS LLC 4680		15000582	2015 11 INV A	5,980.00 C-081815		STEAM CLEAN AMPHITH
020065 BLC OF MS LLC 4681		15000579	2015 11 INV A	2,600.00 C-081815		STEAM CLEAN CONCRET
						8,580.00
022900 PROTECT YOUTH SPORTS 371819			2015 11 INV A	15.95 C-081815		ANNETTE WRIGHT-BKGR
			ACCOUNT TOTAL			10,286.72
0010-400-411-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS 9750045540			2015 11 INV A	280.07 C-081815		PHONES SERVICES JUL
004288 C SPIRE 080415			2015 11 INV A	560.42 C-081815		PHONE SERVICES JULY
013136 AT&T 280025850815			2015 11 INV A	103.54 C-081815		PHONE SERVICE - ARE



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 20
apinvgla

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	016529 DIRECTV	26411874354		2015 11 INV A	242.58	C-081815	PARKS BUILDING
	018521 SOUTHERN TELECOMMUNI	072915		2015 11 INV A	113.39	C-081815	ALARMS, FAXES, DISP
				ACCOUNT TOTAL	1,300.00		
	0010-400-411-00-626000-			UTILITIES			
	000966 ENTERGY	2193160		2015 11 INV A	1,901.01	C-081815	RELOCATE FACILITIES
	001145 ATMOS ENERGY	3016983815		2015 11 INV A	53.75	C-081815	ARENA
				ACCOUNT TOTAL	1,954.76		
			ORG 411	TOTAL	27,169.36		
412				PARK TOURNAMENTS			
	0010-400-412-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	081815		2015 11 INV A	92.70	C-081815	SUPPLIES, MISC.
				ACCOUNT TOTAL	92.70		
	0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE			
	001361 SAM'S CLUB DIRECT	081815		2015 11 INV A	400.90	C-081815	SUPPLIES, MISC.
	003011 M & M PROMOTIONS	81097	15000576	2015 11 INV A	3,270.00	C-081815	CREW SHORT SLEEVE S
	003011 M & M PROMOTIONS	81102	15000581	2015 11 INV A	6,645.75	C-081815	SHIRTS FOR RESELL A
	003011 M & M PROMOTIONS	81156		2015 11 INV A	324.00	C-081815	WHITE M/L YOUTH COO
	003011 M & M PROMOTIONS	81157		2015 11 INV A	324.00	C-081815	WHITE M,L,XL COOLIN
					10,563.75		
	007947 DOMINO'S PIZZA	52523	15000590	2015 11 INV A	4,395.45	C-081815	PIZZA FOR RESELL
	008588 EXCEL SCREENPRINTING	19102A		2015 11 INV A	990.00	C-081815	BLACK WRISTBANDS FO
	018557 CUBE ICE INC.	34-500463		2015 11 INV A	209.00	C-081815	ICE FOR RESELL
	022806 PEPSI BEVERAGES COMP	84537802	15000583	2015 11 INV A	8,184.00	C-081815	PEPSI FOR RESELL
				ACCOUNT TOTAL	24,743.10		
	0010-400-412-00-626102-			PROMOTIONS			
	001121 NEWTON TROPHY	95792	15000585	2015 11 INV A	3,634.00	C-081815	TROPHIES FOR DIZZY
	005044 LOWE'S HOME CENTERS,	081815		2015 11 INV A	364.80	C-081815	SUPPLIES, MISC., ET
	007885 PAULSEN PRINTING COM	75681	15000577	2015 11 INV A	2,645.00	C-081815	DIZZY DEAN GIRLS SO
				ACCOUNT TOTAL	6,643.80		
	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 21
apinvgla

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000975 SMITH BILLY K	7312015		2015 11	INV	A	2,783.00 C-081815		DIZZY DEAN UMPIRE
	001008 KAISER JOHN	7312015		2015 11	INV	A	707.00 C-081815		DIZZY DEAN UMPIRE
	001043 BOSLEY, JEFF	7312015		2015 11	INV	A	60.00 C-081815		DIZZY DEAN UMPIRE
	001051 MALONE TERRY	7312015		2015 11	INV	A	3,371.00 C-081815		DIZZY DEAN UMPIRE
	001055 PICKENS ABRAHAM	7312015		2015 11	INV	A	1,043.00 C-081815		DIZZY DEAN UMPIRE
	001058 TRUITT CHARLES	7312015		2015 11	INV	A	206.00 C-081815		DIZZY DEAN UMPIRE
	001064 FERGUSON BRIAN	7312015		2015 11	INV	A	343.00 C-081815		DIZZY DEAN UMPIRE
	001068 GUNN, DEWAYNE	7312015		2015 11	INV	A	655.00 C-081815		DIZZY DEAN UMPIRE
	002742 JEFFERSON WILLIE	7312015		2015 11	INV	A	579.00 C-081815		DIZZY DEAN UMPIRE
	002743 WRICE WILLIE	7312015		2015 11	INV	A	639.00 C-081815		DIZZY DEAN UMPIRE
	002746 PAYLOR GREGORY C	7312015		2015 11	INV	A	495.00 C-081815		DIZZY DEAN UMPIRE
	002749 HENTZ JEFF	7312015		2015 11	INV	A	405.00 C-081815		DIZZY DEAN UMPIRE
	002857 TURNER DALE	7312015		2015 11	INV	A	200.00 C-081815		DIZZY DEAN UMPIRE
	004615 GABBERT JAMIE	7312015		2015 11	INV	A	65.00 C-081815		DIZZY DEAN UMPIRE
	006697 MURCHISON MIKE	7312015		2015 11	INV	A	516.00 C-081815		DIZZY DEAN UMPIRE
	006904 GABBERT SCOTT	7312015		2015 11	INV	A	590.00 C-081815		DIZZY DEAN UMPIRE
	008240 GRONKE CHRIS	7312015		2015 11	INV	A	405.00 C-081815		DIZZY DEAN UMPIRE
	008250 NYE ERIC	7312015		2015 11	INV	A	975.00 C-081815		DIZZY DEAN UMPIRE
	008251 SHAW JEFF	7312015		2015 11	INV	A	750.00 C-081815		DIZZY DEAN UMPIRE
	008255 FENNELL CHUCK	7312015		2015 11	INV	A	628.00 C-081815		DIZZY DEAN UMPIRE
	008272 STOCKTON RANDY	7312015		2015 11	INV	A	1,132.00 C-081815		DIZZY DEAN UMPIRE
	008293 GILBERT CODY	7312015		2015 11	INV	A	300.00 C-081815		DIZZY DEAN SCOREKEE
	008318 RAY MARY ALEXIS	7312015		2015 11	INV	A	460.00 C-081815		DIZZY DEAN SCOREKEE
	008692 WELCH HENRY	7312015		2015 11	INV	A	111.00 C-081815		DIZZY DEAN UMPIRE
	008913 CLABO DARIEN	7312015		2015 11	INV	A	474.00 C-081815		DIZZY DEAN UMPIRE
	008915 RUCKER JOSEPH M	7312015		2015 11	INV	A	990.00 C-081815		DIZZY DEAN UMPIRE



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 22
apinvgla

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009136 SINQUEFIELD MURRAY	7312015			2015 11	INV	A	500.00 C-081815		DIZZY DEAN UMPIRE
009480 BAXTER ED	7312015			2015 11	INV	A	1,016.00 C-081815		DIZZY DEAN UMPIRE
010184 ACKERMAN JOHNNY	7312015			2015 11	INV	A	1,025.00 C-081815		DIZZY DEAN UMPIRE
010287 CLYNES DENNIS	7312015			2015 11	INV	A	455.00 C-081815		DIZZY DEAN UMPIRE
010612 GILBERT CALEB	7312015			2015 11	INV	A	1,500.00 C-081815		DIZZY DEAN SCOREKEE
010750 SWINDLE CLAY	7312015			2015 11	INV	A	250.00 C-081815		DIZZY DEAN UMPIRE
011652 WRENN DALE	7312015			2015 11	INV	A	186.00 C-081815		DIZZY DEAN UMPIRE
011757 KELLY MICHELLE	7312015			2015 11	INV	A	820.00 C-081815		DIZZY DEAN SCOREKEE
012494 MILTON QUINTIN	7312015			2015 11	INV	A	823.00 C-081815		DIZZY DEAN UMPIRE
013175 JAKE JACOBSON	7312015			2015 11	INV	A	475.00 C-081815		DIZZY DEAN UMPIRE
013391 DAVIS PERRY	7312015			2015 11	INV	A	110.00 C-081815		DIZZY DEAN UMPIRE
013456 MARTINEZ, STEVEN	7312015			2015 11	INV	A	371.00 C-081815		DIZZY DEAN UMPIRE
013665 MARTINEZ STEVEN JR	7312015			2015 11	INV	A	638.00 C-081815		DIZZY DEAN UMPIRE
013882 RAY JOHN LOUIS	7312015			2015 11	INV	A	220.00 C-081815		DIZZY DEAN SCOREKEE
014003 GAMMELL GARY D	7312015			2015 11	INV	A	513.00 C-081815		DIZZY DEAN UMPIRE
014489 ANDERSON GREGORY	7312015			2015 11	INV	A	169.00 C-081815		DIZZY DEAN UMPIRE
014597 DUNCAN CATHY C	7312015			2015 11	INV	A	405.00 C-081815		DIZZY DEAN UMPIRE
014906 EDGE JEFFREY	7312015			2015 11	INV	A	53.00 C-081815		DIZZY DEAN UMPIRE
016045 BARTLEY COURTNEY	7312015			2015 11	INV	A	1,100.00 C-081815		DIZZY DEAN SCOREKEE
016127 GAGLIANO PAUL	7312015			2015 11	INV	A	80.00 C-081815		DIZZY DEAN UMPIRE
016175 BLACK DAVID	7312015			2015 11	INV	A	1,020.00 C-081815		DIZZY DEAN UMPIRE
016579 HAYES ROBERT	7312015			2015 11	INV	A	583.00 C-081815		DIZZY DEAN UMPIRE
016704 WHITE ASHLEY	7312015			2015 11	INV	A	300.00 C-081815		DIZZY DEAN SCOREKEE
016707 DAVIS LONNIE	7312015			2015 11	INV	A	520.00 C-081815		DIZZY DEAN UMPIRE
016709 DAVIS DANIEL	7312015			2015 11	INV	A	1,180.00 C-081815		DIZZY DEAN UMPIRE
016899 SIMS DALTON	7312015			2015 11	INV	A	420.00 C-081815		DIZZY DEAN UMPIRE



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 23
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
016922 JAMES ASHLEY	7312015		2015 11	INV A	620.00 C-081815		DIZZY DEAN SCOREKEE	
017519 AUSTIN KIMBERLY	7312015		2015 11	INV A	500.00 C-081815		DIZZY DEAN SCOREKEE	
017526 SLOCUM SYDNEY	7312015		2015 11	INV A	300.00 C-081815		DIZZY DEAN SCOREKEE	
017669 WESTBROOK ALLISON	7312015		2015 11	INV A	40.00 C-081815		DIZZY DEAN SCOREKEE	
018119 BALDWIN MADISON	7312015		2015 11	INV A	660.00 C-081815		DIZZY DEAN SCOREKEE	
018661 MILLER ABBIE	7312015		2015 11	INV A	40.00 C-081815		DIZZY DEAN SCOREKEE	
018711 BENBOW RAYMOND	7312015		2015 11	INV A	101.00 C-081815		DIZZY DEAN UMPIRE	
018757 CLAYTON DONNIE	7312015		2015 11	INV A	250.00 C-081815		DIZZY DEAN UMPIRE	
018760 LICCI JOE	7312015		2015 11	INV A	635.00 C-081815		DIZZY DEAN UMPIRE	
018762 POLISCHECK BRETT	7312015		2015 11	INV A	225.00 C-081815		DIZZY DEAN UMPIRE	
018763 REED DON	7312015		2015 11	INV A	985.00 C-081815		DIZZY DEAN UMPIRE	
018830 BAILEY JAMES	7312015		2015 11	INV A	325.00 C-081815		DIZZY DEAN UMPIRE	
018857 MUSSA CARL	7312015		2015 11	INV A	745.00 C-081815		DIZZY DEAN UMPIRE	
018940 WARREN JASON	7312015		2015 11	INV A	953.00 C-081815		DIZZY DEAN UMPIRE	
018963 SKILLERN KERRY	7312015		2015 11	INV A	400.00 C-081815		DIZZY DEAN SCOREKEE	
018966 WARREN RONNIE	7312015		2015 11	INV A	85.00 C-081815		DIZZY DEAN UMPIRE	
019033 TERRY CEDRIC	7312015		2015 11	INV A	538.00 C-081815		DIZZY DEAN UMPIRE	
019148 SIMS MELISSA	7312015		2015 11	INV A	320.00 C-081815		DIZZY DEAN SCOREKEE	
019167 JUMPER KEVIN	7312015		2015 11	INV A	421.00 C-081815		DIZZY DEAN UMPIRE	
019174 SLAGLE VANCE	7312015		2015 11	INV A	220.00 C-081815		DIZZY DEAN UMPIRE	
019187 BEAL NIKKI	7312015		2015 11	INV A	1,040.00 C-081815		DIZZY DEAN SCOREKEE	
019820 PAYNE ZACHARY	7312015		2015 11	INV A	640.00 C-081815		DIZZY DEAN UMPIRE	
019955 HARFORD SCOTT	7312015		2015 11	INV A	375.00 C-081815		DIZZY DEAN UMPIRE	
019957 LOVETT DON	7312015		2015 11	INV A	375.00 C-081815		DIZZY DEAN UMPIRE	
019961 GEESLIN DALE	7312015		2015 11	INV A	801.00 C-081815		DIZZY DEAN UMPIRE	
020069 CRESPIANO JOEY	7312015		2015 11	INV A	403.00 C-081815		DIZZY DEAN UMPIRE	



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 24
apinv gla

YEAR/PERIOD: 2015/10 TO 2015/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
021348 DENNIE JOSHUA AUSTIN	7312015		2015 11 INV A	80.00 C-081815		DIZZY DEAN SCOREKEE	
021349 ROGERS JESSICA	7312015		2015 11 INV A	360.00 C-081815		DIZZY DEAN SCOREKEE	
021362 MUNNS JEREMY	7312015		2015 11 INV A	570.00 C-081815		DIZZY DEAN UMPIRE	
021366 DEAN JESSE CALVIN	7312015		2015 11 INV A	1,120.00 C-081815		DIZZY DEAN UMPIRE	
021370 GORE JAMES HUNTER	7312015		2015 11 INV A	825.00 C-081815		DIZZY DEAN UMPIRE	
021383 FIGUES KENNEDI	7312015		2015 11 INV A	160.00 C-081815		DIZZY DEAN SCOREKEE	
021406 STEVENS STEVE	7312015		2015 11 INV A	477.00 C-081815		DIZZY DEAN UMPIRE	
021695 BRITT WILLIAM	7312015		2015 11 INV A	401.00 C-081815		DIZZY DEAN UMPIRE	
021698 ROBERTSON BOBBY	7312015		2015 11 INV A	800.00 C-081815		DIZZY DEAN UMPIRE	
021701 JUDKINS ALLYSON	7312015		2015 11 INV A	240.00 C-081815		DIZZY DEAN SCOREKEE	
021732 VOGELSANG CAMERON	7312015		2015 11 INV A	895.00 C-081815		DIZZY DEAN UMPIRE	
022064 PATTERSON LACIE	7312015		2015 11 INV A	120.00 C-081815		DIZZY DEAN SCOREKEE	
022065 JONES JAMES S	7312015		2015 11 INV A	420.00 C-081815		DIZZY DEAN SCOREKEE	
022083 SHELEY MARY ELIZABET	7312015		2015 11 INV A	1,010.00 C-081815		DIZZY DEAN SCOREKEE	
022097 BURCH JOSH	7312015		2015 11 INV A	835.00 C-081815		DIZZY DEAN UMPIRE	
022100 YEAGER ANDREW	7312015		2015 11 INV A	375.00 C-081815		DIZZY DEAN UMPIRE	
022230 GARRARD HANNAH	7312015		2015 11 INV A	280.00 C-081815		DIZZY DEAN SCOREKEE	
022231 BUMPOUS JESSIE	7312015		2015 11 INV A	360.00 C-081815		DIZZY DEAN SCOREKEE	
022243 COLLARD AARON	7312015		2015 11 INV A	280.00 C-081815		DIZZY DEAN SCOREKEE	
022244 PLUMLEE PEYTON	7312015		2015 11 INV A	40.00 C-081815		DIZZY DEAN SCOREKEE	
022376 SMITH ROBERT	7312015		2015 11 INV A	1,071.00 C-081815		DIZZY DEAN UMPIRE	
022379 SIMS COURTNEY	7312015		2015 11 INV A	40.00 C-081815		DIZZY DEAN SCOREKEE	
022406 COLLARD STEPHANIE	7312015		2015 11 INV A	380.00 C-081815		DIZZY DEAN SCOREKEE	
022407 SCARBROUGH TRISTAN	7312015		2015 11 INV A	660.00 C-081815		DIZZY DEAN SCOREKEE	
022623 TARTT JEFFERY	7312015		2015 11 INV A	510.00 C-081815		DIZZY DEAN UMPIRE	
022936 RUGGIERO IV GEORGE	7312015		2015 11 INV A	180.00 C-081815		DIZZY DEAN SCOREKEE	



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 25
apinvgla

YEAR/PERIOD: 2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
023073 HARFORD BREANNA	7312015		2015 11	INV A	300.00	C-081815	DIZZY DEAN SCOREKEE	
023082 CORLEY KENNETH	7312015		2015 11	INV A	125.00	C-081815	DIZZY DEAN UMPIRE	
023083 HOLLOWAY RICHARD	7312015		2015 11	INV A	85.00	C-081815	DIZZY DEAN UMPIRE	
023085 BATES BRIAN	7312015		2015 11	INV A	531.00	C-081815	DIZZY DEAN UMPIRE	
023086 BATES ROBERT MARK	7312015		2015 11	INV A	336.00	C-081815	DIZZY DEAN UMPIRE	
023087 WATSON LAWRENCE	7312015		2015 11	INV A	165.00	C-081815	DIZZY DEAN UMPIRE	
023089 BRYANT DARRELL	7312015		2015 11	INV A	190.00	C-081815	DIZZY DEAN UMPIRE	
023178 FERGUSON WILLIAM	7312015		2015 11	INV A	451.00	C-081815	DIZZY DEAN UMPIRE	
023182 CASHION JOHN H	7312015		2015 11	INV A	1,080.00	C-081815	DIZZY DEAN UMPIRE	
023184 LODEN MICHAEL	7312015		2015 11	INV A	610.00	C-081815	DIZZY DEAN UMPIRE	
023354 SEAGO DANIEL PETE	7312015		2015 11	INV A	754.00	C-081815	DIZZY DEAN UMPIRE	
023355 SEAGO BO	7312015		2015 11	INV A	250.00	C-081815	DIZZY DEAN UMPIRE	
023362 MCKINNEY JACQUELYN	7312015		2015 11	INV A	580.00	C-081815	DIZZY DEAN SCOREKEE	
023363 DUKE JACOB	7312015		2015 11	INV A	40.00	C-081815	DIZZY DEAN SCOREKEE	
023411 REYNOLDS ALAN	7312015		2015 11	INV A	486.00	C-081815	DIZZY DEAN UMPIRE	
023440 CANADY DONNIE	7312015		2015 11	INV A	210.00	C-081815	DIZZY DEAN UMPIRE	
023449 PACE JACKSON	7312015		2015 11	INV A	140.00	C-081815	DIZZY DEAN SCOREKEE	
023452 GILBERT LORI	7312015		2015 11	INV A	4,390.00	C-081815	DIZZY DEAN SCOREKEE	
023502 CARLIN MICHAEL	7312015		2015 11	INV A	200.00	C-081815	DIZZY DEAN SCOREKEE	
023504 STEWART MERRILL	7312015		2015 11	INV A	20.00	C-081815	DIZZY DEAN SCOREKEE	
023604 CASEY CAITYLNN	7312015		2015 11	INV A	540.00	C-081815	DIZZY DEAN SCOREKEE	
023605 JENKINS RACHEL	7312015		2015 11	INV A	480.00	C-081815	DIZZY DEAN SCOREKEE	
023837 COATES COLIN	7312015		2015 11	INV A	580.00	C-081815	DIZZY DEAN SCOREKEE	
023838 JAMES LOWREY P	7312015		2015 11	INV A	420.00	C-081815	DIZZY DEAN SCOREKEE	
023840 ROBBINS JARED	7312015		2015 11	INV A	240.00	C-081815	DIZZY DEAN SCOREKEE	
023841 WILLOUGHBY AMANDA	7312015		2015 11	INV A	180.00	C-081815	DIZZY DEAN SCOREKEE	



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 26
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023843 HAMMOND JOHN	7312015		2015 11 INV A	80.00	C-081815	DIZZY DEAN SCOREKEE
023844 LUNG CHARLES	7312015		2015 11 INV A	125.00	C-081815	DIZZY DEAN UMPIRE
023845 GULLEY CHRIS	7312015		2015 11 INV A	48.00	C-081815	DIZZY DEAN UMPIRE
023846 SPANGENBERGER TREY	7312015		2015 11 INV A	125.00	C-081815	DIZZY DEAN UMPIRE
023847 DEVOLPI AUSTON	7312015		2015 11 INV A	550.00	C-081815	DIZZY DEAN UMPIRE
023848 GORENSEN LIBBY	7312015		2015 11 INV A	380.00	C-081815	DIZZY DEAN SCOREKEE
ACCOUNT TOTAL				72,791.00		
ORG 412 TOTAL				104,270.60		
511			MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100-			CLEANING SUPPLIES			
001361 SAM'S CLUB DIRECT	081815		2015 11 INV A	237.93	C-081815	SUPPLIES, MISC.
ACCOUNT TOTAL				237.93		
0010-500-511-00-610400-			OFFICE SUPPLIES			
001361 SAM'S CLUB DIRECT	081815		2015 11 INV A	9.98	C-081815	SUPPLIES, MISC.
006685 DEX IMAGING	WR344194		2015 11 INV A	80.42	C-081815	OFFICE SUPPLIES
ACCOUNT TOTAL				90.40		
0010-500-511-00-611000-			MATERIALS			
001361 SAM'S CLUB DIRECT	081815		2015 11 INV A	287.60	C-081815	SUPPLIES, MISC.
ACCOUNT TOTAL				287.60		
0010-500-511-00-611300-			MAINTENANCE VEHICLES			
001102 SOUTHAVEN SUPPLY	182761		2015 11 INV A	10.58	C-081815	MAT. VEHICLES
ACCOUNT TOTAL				10.58		
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000983 PARAMOUNT UNIFORMS R 0312814			2015 11 INV A	5.00	C-081815	MAT. BLDG.
000983 PARAMOUNT UNIFORMS R 0314209			2015 11 INV A	5.00	C-081815	MAT. BLDG.
000983 PARAMOUNT UNIFORMS R 0315561			2015 11 INV A	5.00	C-081815	MAT. BLDG.
				15.00		
001102 SOUTHAVEN SUPPLY	181657		2015 11 INV A	14.48	C-081815	MAT. & EQUIPMENT
001361 SAM'S CLUB DIRECT	081815		2015 11 INV A	99.92	C-081815	SUPPLIES, MISC.
ACCOUNT TOTAL				129.40		



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 27
apinvgl1a

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	0010-500-511-00-614900-								
	001361 SAM'S CLUB DIRECT	081815		2015 11	INV	A	25.96	C-081815	SUPPLIES, MISC.
	012713 HILL'S PET NUTRITION	223752182		2015 11	INV	A	168.87	C-081815	FEED FOR ANIMALS
	012713 HILL'S PET NUTRITION	223787296		2015 11	INV	A	168.87	C-081815	FEED FOR ANIMALS
							337.74		
							ACCOUNT TOTAL		363.70
	0010-500-511-00-622100-								
	000500 DESOTO COUNTY ANIMAL	080515		2015 11	INV	A	670.61	C-081815	PROF. SERVICES
	000801 STERICYCLE INC	4005694264		2015 11	INV	A	42.51	C-081815	PROF. SERVICES
	013714 HOLIDAY INN	11212		2015 11	INV	A	102.00	C-081815	PROF. SERVICES
	013714 HOLIDAY INN	11215		2015 11	INV	A	102.00	C-081815	PROF. SERVICES
	013714 HOLIDAY INN	11216		2015 11	INV	A	102.00	C-081815	PROF. SERVICES
	013714 HOLIDAY INN	11217		2015 11	INV	A	102.00	C-081815	PROF. SERVICES
							408.00		
	017049 ANIMAL HEALTH INTERN	1600199446		2015 11	CRM	A	-84.12	C-081815	OVERPAYMENT CREDIT
	017049 ANIMAL HEALTH INTERN	9004705135		2015 11	INV	A	300.01	C-081815	PROF. SERVICES
							215.89		
	017650 ELMORE RD VETERINARY	59239		2015 11	INV	A	368.00	C-081815	PROFESSIONAL SERVIC
							ACCOUNT TOTAL		1,705.01
	0010-500-511-00-625700-								
	001095 VERIZON WIRELESS	9750045540		2015 11	INV	A	40.01	C-081815	PHONES SERVICES JUL
	004288 C SPIRE	080415		2015 11	INV	A	633.23	C-081815	PHONE SERVICES JULY
							ACCOUNT TOTAL		673.24
	0010-500-511-00-630400-								
	001361 SAM'S CLUB DIRECT	081815		2015 11	INV	A	19.97	C-081815	SUPPLIES, MISC.
							ACCOUNT TOTAL		19.97
				ORG 511	TOTAL		3,517.83		
	901		CITY FUEL						
	0010-900-901-00-614000-								
	023101 PARMAN ENERGY CORP	403895R-DM		2015 11	INV	A	518.86	C-081815	SHORT PAID INVOICE
							ACCOUNT TOTAL		518.86
				ORG 901	TOTAL		518.86		



08/13/2015 15:10
1540ppy1e

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 28
apinvgl

YEAR/PERIOD:	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
902 EXPENSE ACCOUNTS									
0010-900-902-00-620500- CONDEMNED PROPERTY MANAGEMENT									
	020065 BLC OF MS LLC	4688		2015 11	INV	A	168.00	C-081815	1912 ROY DR
	020065 BLC OF MS LLC	4695		2015 11	INV	A	84.00	C-081815	8925 BENTGRASS LOOP
	020065 BLC OF MS LLC	4696		2015 11	INV	A	84.00	C-081815	8530 HWY 301
	020065 BLC OF MS LLC	4697		2015 11	INV	A	950.00	C-081815	8616 GRANDVIEW LAKE
	020065 BLC OF MS LLC	4698		2015 11	INV	A	256.00	C-081815	PARCEL 108420040000
	020065 BLC OF MS LLC	4699		2015 11	INV	A	124.00	C-081815	PARCEL 108613060000
	020065 BLC OF MS LLC	4700		2015 11	INV	A	124.00	C-081815	PARCEL 108613060000
	020065 BLC OF MS LLC	4701		2015 11	INV	A	2,176.00	C-081815	8531 HAMILTON
	020065 BLC OF MS LLC	4702		2015 11	INV	A	150.00	C-081815	788 OLD FORGE
							4,116.00		
							ACCOUNT TOTAL		4,116.00
0010-900-902-00-620600- MDOT MAINTENANCE									
	020065 BLC OF MS LLC	4691		2015 11	INV	A	416.00	C-081815	MDOT/NORTHWEST DRIV
	020065 BLC OF MS LLC	4692		2015 11	INV	A	1,328.00	C-081815	MDOT/STATELINE @ I5
	020065 BLC OF MS LLC	4693		2015 11	INV	A	1,089.00	C-081815	MDOT/HUDGINS RD @I5
	020065 BLC OF MS LLC	4694		2015 11	INV	A	5,020.00	C-081815	MDOT/GOODMAN RD @ I
							7,853.00		
							ACCOUNT TOTAL		7,853.00
0010-900-902-00-620902- FACILITIES MANAGEMENT									
	000156 ARAMARK UNIFORM SERV	1415231499		2015 11	INV	A	155.86	C-081815	MATS - COURT
	000156 ARAMARK UNIFORM SERV	1415231500		2015 11	INV	A	329.21	C-081815	MATS - CITY HALL
							485.07		
	000166 AT&T	030381480815		2015 11	INV	A	416.50	C-081815	PHONE SERVICES - CI
	000216 GRASSLAND IRRIGATION	117401252		2015 11	INV	A	780.83	C-081815	LABOR
	000232 MATHESON & ASSOC LLC	15407		2015 11	INV	A	145.00	C-081815	ALARM SERV. FOR CIT
	000233 QUARLES FIRE PROTEC	2015-210		2015 11	INV	A	150.00	C-081815	SPRINKLER INSPECTIO
	000233 QUARLES FIRE PROTEC	2015-904		2015 11	INV	A	150.00	C-081815	SPRINKLER INSPECTIO
	000233 QUARLES FIRE PROTEC	2015-905		2015 11	INV	A	150.00	C-081815	SPRINKLER INSPECTIO
	000233 QUARLES FIRE PROTEC	2015-906		2015 11	INV	A	150.00	C-081815	SPRINKLER INSPECTIO
	000233 QUARLES FIRE PROTEC	2015-907		2015 11	INV	A	150.00	C-081815	SPRINKLER INSPECTIO
	000233 QUARLES FIRE PROTEC	2015-908		2015 11	INV	A	200.00	C-081815	SPRINKLER INSPECTIO
	000233 QUARLES FIRE PROTEC	2015-909		2015 11	INV	A	150.00	C-081815	SPRINKLER INSPECTIO
	000233 QUARLES FIRE PROTEC	2015-921		2015 11	INV	A	150.00	C-081815	SPRINKLER INSPECTIO
							500.00	C-081815	SPRINKLER INSPECTIO
							1,600.00		
	000294 SAFETY-QUIP	329257	15000593	2015 11	INV	A	5,270.00	C-081815	DIZZY DEAN RESTROOM



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 29
apinvgla

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	000415 MID-SO EMERGENCY LIG	9811		2015 11	CRM A	-14.75	C-081815	CREDIT-OVERCHARGED
	000415 MID-SO EMERGENCY LIG	9957		2015 11	INV A	128.25	C-081815	EMERGENCY LIGHT SER
	000415 MID-SO EMERGENCY LIG	9958		2015 11	INV A	74.25	C-081815	EMERGENCY LIGHT SER
	000415 MID-SO EMERGENCY LIG	9959		2015 11	INV A	40.50	C-081815	EMERGENCY LIGHT SER
	000415 MID-SO EMERGENCY LIG	9960		2015 11	INV A	114.75	C-081815	EMERGENCY LIGHT SER
	000415 MID-SO EMERGENCY LIG	9961		2015 11	INV A	87.75	C-081815	EMERGENCY LIGHT SER
	000415 MID-SO EMERGENCY LIG	9992		2015 11	INV A	621.00	C-081815	EMERGENCY LIGHT SER
	000415 MID-SO EMERGENCY LIG	9993		2015 11	INV A	40.50	C-081815	EMERGENCY LIGHT SER
						1,092.25		
	000469 TRI-STAR COMPANIES,	TC5090		2015 11	INV A	1,848.00	C-081815	HVAC SERVICES AT CI
	000469 TRI-STAR COMPANIES,	TC5156		2015 11	INV A	303.00	C-081815	HVAC SERVICES AT PE
						2,151.00		
	000492 THYSSENKRUPP ELEVATO	3001979532		2015 11	INV A	827.73	C-081815	ELEVATOR SERVICES
	000615 PAYNES LOCKSMITH SER	7796		2015 11	INV A	30.00	C-081815	LOCK SERVICES
	000734 MAGNOLIA ELECTRIC	0204476-IN		2015 11	INV A	65.78	C-081815	ELECTRIC REPAIRS
	001361 SAM'S CLUB DIRECT	081815		2015 11	INV A	1,758.19	C-081815	SUPPLIES, MISC.
	001540 MURPHY & SONS, INC.	1418		2015 11	INV A	318.00	C-081815	MATERIALS FOR CITY
	001540 MURPHY & SONS, INC.	1419		2015 11	INV A	153.60	C-081815	MATERIALS FOR CITY
	001540 MURPHY & SONS, INC.	1420		2015 11	INV A	606.29	C-081815	FIRE STATION #1 - R
						1,077.89		
	005044 LOWE'S HOME CENTERS,	081815		2015 11	INV A	1,458.65	C-081815	SUPPLIES, MISC., ET
	006685 DEX IMAGING	WR344188		2015 11	INV A	32.25	C-081815	A1468 COPIER-MAYOR'
	006685 DEX IMAGING	WR344189		2015 11	INV A	14.99	C-081815	A1033 COPIER-MAYORS
						47.24		
	007174 DENNIS WRIGHT & SON	30806		2015 11	INV A	796.38	C-081815	PLUMBING SERVICES
	009243 NORTH MISSISSIPPI DR	26457	15000595	2015 11	INV A	6,870.00	C-081815	FIRE/ACCESS ROAD FO
	012576 D&J'S CLEANING SERVI	1688		2015 11	INV A	418.75	C-081815	CLEANING OF SPD
	012576 D&J'S CLEANING SERVI	1689		2015 11	INV A	418.75	C-081815	CLEANING OF SPD
	012576 D&J'S CLEANING SERVI	1690		2015 11	INV A	93.75	C-081815	CLEANING OF EAST PR
	012576 D&J'S CLEANING SERVI	1691		2015 11	INV A	156.75	C-081815	CLEANING OF 1855 VE
	012576 D&J'S CLEANING SERVI	1692		2015 11	INV A	95.75	C-081815	CLEANING OF EAST PR
	012576 D&J'S CLEANING SERVI	1693		2015 11	INV A	156.75	C-081815	CLEANING OF 1855 VE
						1,340.50		
	014437 CB RICHARD ELLIS COR	638909		2015 11	INV A	429.00	C-081815	AUG 2015 COURT PARK



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 30
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	015888 MAC'S A/C & REFRIGER	72218		2015 11	INV	A	799.95 C-081815		HVAC REPAIR - FIRE
	016182 H&H SERVICES GROUP	65893		2015 11	INV	A	35.00 C-081815		FILTER SERVICES
	017266 DOOR PRO, INC	2015000927		2015 11	INV	A	567.00 C-081815		DOOR REPAIRS FOR 60
	017266 DOOR PRO, INC	2015000928		2015 11	INV	A	401.00 C-081815		DOOR REPAIRS FOR 60
							968.00		
	018342 GREAT AMERICA LEASIN	17379425		2015 11	INV	A	1,129.00 C-081815		SECURITY SYSTEM AT
	018342 GREAT AMERICA LEASIN	17388963		2015 11	INV	A	276.06 C-081815		AUDIO SYSTEM AT SPD
							1,405.06		
	018472 M2MANAGEMENT SOLUTIO	1595		2015 11	INV	A	1,295.05 C-081815		FLEET TRACKING SYST
	018521 SOUTHERN TELECOMMUNI	072915		2015 11	INV	A	297.52 C-081815		ALARMS, FAXES, DISP
	019694 MID-SOUTH TELECOM	37496		2015 11	INV	A	174.00 C-081815		SFD STATION 3 PHONE
	020065 BLC OF MS LLC	4689		2015 11	INV	A	925.00 C-081815		CUT TRAINING CENTER
	020065 BLC OF MS LLC	4690		2015 11	INV	A	925.00 C-081815		CUT TRAINING CENTER
							1,850.00		
	022372 OVERALL CHEMICAL COM	3288		2015 11	INV	A	1,685.00 C-081815		CLEANING
	022372 OVERALL CHEMICAL COM	3289		2015 11	INV	A	1,965.00 C-081815		CLEANING
							3,650.00		
							ACCOUNT TOTAL		
							37,116.59		
	0010-900-902-00-622100-						PROFESSIONAL SERVICES		
	000633 DESOTO COUNTY CIRCUI	CO20091163CD		2015 11	INV	A	7.50 C-081815		EMINENT DOMAIN-COMM
	004640 ECHOLS GROUP	2912		2015 11	INV	A	1,500.00 C-081815		AUGUST 2015 LOBBYIN
							ACCOUNT TOTAL		
							1,507.50		
	0010-900-902-00-625100-						STREET IMPROVEMENT		
	001105 NORTHCENTRAL ELECTRI	10003993		2015 11	INV	A	189.63 C-081815		STREET LIGHT REPAIR
	018221 CIVIL-LINK, LLC	41474		2015 11	INV	A	2,028.74 C-081815		CITY OVERLAY INSPEC
							ACCOUNT TOTAL		
							2,218.37		
	0010-900-902-00-625150-						DRAINAGE		
	009591 TRI FIRMA	4147QB		2015 11	INV	A	511.90 C-081815		PLUM POINT
	018221 CIVIL-LINK, LLC	41475		2015 11	INV	A	2,857.00 C-081815		CHESTERFIELD DRAIN
	018221 CIVIL-LINK, LLC	41476		2015 11	INV	A	7,466.01 C-081815		CITY WIDE DRAINAGE



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 31
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							10,323.01
				ACCOUNT TOTAL			10,834.91
0010-900-902-00-625220-				STREET MAINTENANCE			
009243 NORTH MISSISSIPPI DR 26466				2015 11 INV A			5,016.83 C-081815 HORN LAKE RD CULVER
009591 TRI FIRMA	4146QB			2015 11 INV A			7,216.79 C-081815 FOXDALE LOOP
009591 TRI FIRMA	4170QB			2015 11 INV A			1,342.43 C-081815 STREET MAINT - BRYN
009591 TRI FIRMA	4174QB			2015 11 INV A			478.74 C-081815 STREET MAINT - 8288
009591 TRI FIRMA	4175QB			2015 11 INV A			1,117.05 C-081815 STREET MAINT - 8466
009591 TRI FIRMA	4176QB			2015 11 INV A			1,624.80 C-081815 STREET MAINT - 8158
							11,779.81
023454 WHITEOAK FARMS	2526			2015 11 INV A			1,600.00 C-081815 SOD FOR STREET/INTE
				ACCOUNT TOTAL			18,396.64
				ORG 902 TOTAL			82,043.01
903				ADMINISTRATIVE EXPENSES			
0010-900-903-00-624102-				BANK FEES			
013790 HANCOCK BANK	22121			2015 11 INV A			820.00 C-081815 GO BOND SERIES 2010
				ACCOUNT TOTAL			820.00
				ORG 903 TOTAL			820.00
904				LITIGATION			
0010-900-904-00-622100-				PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10082994			2015 11 INV A			18,333.33 C-081815 GENERAL SERVICES JU
017086 BUTLER SNOW	10082996			2015 11 INV A			210.00 C-081815 ZACHARY WILBURN SER
							18,543.33
				ACCOUNT TOTAL			18,543.33
0010-900-904-00-629100-				CLAIMS PAYMENTS			
022804 CERIDIAN	332906016			2015 11 INV A			158.17 C-081815 COBRA-JULY 2015
				ACCOUNT TOTAL			158.17
				ORG 904 TOTAL			18,701.50
=====							
FUND 0010 GENERAL FUND					TOTAL:		548,112.51
=====							



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 32
apinvgl

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- 016177 A2H, INC	38507			BOND EXPENSE 2015 11 INV A	2,642.66	C-081815	MEMA/FEMA COMMUNITY
018221 CIVIL-LINK, LLC	41478			2015 11 INV A	1,103.67	C-081815	ARENA PARKING DESIG
				ACCOUNT TOTAL	3,746.33		
0100-710-711-00-640905- 000212 FERRELL PAVING INC	PAYAPP5			GETWELL ROAD 14 2015 11 INV A	315,923.48	C-081815	GETWELL RD WIDENING
				ACCOUNT TOTAL	315,923.48		
0100-710-711-00-640910- 018221 CIVIL-LINK, LLC	41477			SWINNEA ROAD 14 2015 11 INV A	12,339.23	C-081815	SWINNEA RD EXT CE&I
023403 XCAVATORS INC	PAYAPP4			2015 11 INV A	213,968.70	C-081815	SWINNEA ROAD
				ACCOUNT TOTAL	226,307.93		
0100-710-711-00-640940- 001169 ELLIOTT & BRITT ENGI	PAYAPP5			GETWELL OVERLAY 2015 11 INV A	17,103.31	C-081815	GETWELL RD WIDENING
				ACCOUNT TOTAL	17,103.31		
				ORG 711 TOTAL	563,081.05		
=====							
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	563,081.05		
=====							



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 33
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-				PARK IMPROVEMENTS			
018221 CIVIL-LINK, LLC	41484			2015 11 INV A	7,482.50	C-081815	SNOWDEN MINI STADIU
018221 CIVIL-LINK, LLC	41485			2015 11 INV A	7,562.15	C-081815	PINE TAR ALLEY EXT-
					15,044.65		
				ACCOUNT TOTAL	15,044.65		
0240-600-611-00-626200-				DIZZY DEAN			
000609 HERTZ EQUIPMENT RENT	28149578-002			2015 11 INV A	853.86	C-081815	PLATFORM LIFT RENTA
				ACCOUNT TOTAL	853.86		
				ORG 611 TOTAL	15,898.51		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	15,898.51		
=====							



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 34
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES			
0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT			
000848 MS DEVELOPMENT AUTHO 8062015			2015 11 INV A	6,598.70	C-081815	GMS 50618-SEPTEMBER
			ACCOUNT TOTAL	6,598.70		
		ORG 701	TOTAL	6,598.70		
=====						
	FUND 0300 DEBT SERVICE		TOTAL:	6,598.70		
=====						



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 35
apinvgl

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
002894 MICHAEL FULLER HOMES	29553		2015 11	INV	A	50.00	C-081815	
017859 ADAMS HOMES LLC	29574		2015 11	INV	A	110.36	C-081815	
017859 ADAMS HOMES LLC	29591		2015 11	INV	A	98.36	C-081815	
						208.72		
018237 CHAMBLISS BUILDERS	29590		2015 11	INV	A	37.16	C-081815	
018896 BRAMBLES RETIREMENT	29582		2015 11	INV	A	110.36	C-081815	
019711 LIFESTYLE HOMES LLC	29581		2015 11	INV	A	3.00	C-081815	
019711 LIFESTYLE HOMES LLC	29586		2015 11	INV	A	61.56	C-081815	
019711 LIFESTYLE HOMES LLC	29587		2015 11	INV	A	110.36	C-081815	
019711 LIFESTYLE HOMES LLC	29588		2015 11	INV	A	12.76	C-081815	
						187.68		
019968 DOUELL WILL - RENTAL	29543		2015 11	INV	A	125.00	C-081815	
020286 BYNUM ENTERPRISES, L	29575		2015 11	INV	A	125.00	C-081815	
021080 REGENCY HOME BUILDER	29585		2015 11	INV	A	27.40	C-081815	
022007 ARROWLINE HOMES, LLC	29573		2015 11	INV	A	113.29	C-081815	
023124 JSS HOMES LLC	29583		2015 11	INV	A	110.36	C-081815	
023125 SKY LAKE CONSTRUCTIO	29571		2015 11	INV	A	110.36	C-081815	
023125 SKY LAKE CONSTRUCTIO	29576		2015 11	INV	A	110.36	C-081815	
023125 SKY LAKE CONSTRUCTIO	29584		2015 11	INV	A	110.36	C-081815	
023125 SKY LAKE CONSTRUCTIO	29589		2015 11	INV	A	61.56	C-081815	
						392.64		
023544 GLOBAL LEADER HOMES	29577		2015 11	INV	A	110.36	C-081815	
023544 GLOBAL LEADER HOMES	29578		2015 11	INV	A	114.74	C-081815	
023544 GLOBAL LEADER HOMES	29579		2015 11	INV	A	110.36	C-081815	
023544 GLOBAL LEADER HOMES	29634		2015 11	INV	A	110.36	C-081815	
						445.82		
023757 KING ROBERT	29534		2015 11	INV	A	125.00	C-081815	
023758 FLETCHER LYNETTE	29535		2015 11	INV	A	30.04	C-081815	
023759 SYKES JEFF	29536		2015 11	INV	A	13.40	C-081815	
023760 MARSHALL GARRETT & K	29537		2015 11	INV	A	34.39	C-081815	



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 36
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023761 FEARS CHRIS & LARISS	29538			2015 11	INV	A	23.36 C-081815		
023762 JOHNSEY CURTIS	29539			2015 11	INV	A	23.36 C-081815		
023763 GROSHEK LISA	29540			2015 11	INV	A	15.36 C-081815		
023764 KEEL KEITH	29541			2015 11	INV	A	5.36 C-081815		
023765 FILTZ JOSHUA	29542			2015 11	INV	A	1.60 C-081815		
023766 MUDRICH DONALD F.	29544			2015 11	INV	A	23.36 C-081815		
023767 JOHNSON WILLIAM - RE	29545			2015 11	INV	A	50.00 C-081815		
023768 DAVIS LASONYA	29546			2015 11	INV	A	18.04 C-081815		
023769 COOK KRISTEN & JARED	29547			2015 11	INV	A	50.00 C-081815		
023770 BRIDGFORTH MARCUS	29548			2015 11	INV	A	30.77 C-081815		
023771 BARNES SCOTTY	29549			2015 11	INV	A	50.00 C-081815		
023772 RODRIQUEZ HEATHER &	29550			2015 11	INV	A	23.36 C-081815		
023773 THOMAS MARICO	29551			2015 11	INV	A	7.75 C-081815		
023774 WHITE ALICEA	29552			2015 11	INV	A	8.72 C-081815		
023775 BRUMBAUGH GARY	29554			2015 11	INV	A	23.36 C-081815		
023776 CINT JASON M	29555			2015 11	INV	A	23.36 C-081815		
023777 FRAZIER WILLIAM	29556			2015 11	INV	A	98.36 C-081815		
023778 MIMS KELLIE	29557			2015 11	INV	A	88.68 C-081815		
023779 WINDHAM JANE	29558			2015 11	INV	A	98.36 C-081815		
023780 MCBROOM ZACHARY	29559			2015 11	INV	A	9.39 C-081815		
023781 KELLEY DENNIS E	29560			2015 11	INV	A	23.36 C-081815		
023782 WILKINS DWIGHT	29561			2015 11	INV	A	20.00 C-081815		
023783 PHELPS JOHN & TERESA	29562			2015 11	INV	A	69.08 C-081815		
023784 THOMAS ZACH	29563			2015 11	INV	A	23.36 C-081815		
023785 DESOTO MANAGEMENT &	29564			2015 11	INV	A	122.55 C-081815		
023786 LACDAO AGUSTUS	29565			2015 11	INV	A	73.96 C-081815		

08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 37
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
023787 HARVILLE KAYLA	29566		2015 11	INV A	59.32	C-081815		
023788 DAVIS CHRYSAL	29567		2015 11	INV A	18.04	C-081815		
023789 ROBERTSON HOMES	29568		2015 11	INV A	155.24	C-081815		
023790 MTR PROPERTIES, INC	29569		2015 11	INV A	126.46	C-081815		
023790 MTR PROPERTIES, INC	29572		2015 11	INV A	111.82	C-081815		
					<u>238.28</u>			
023791 L S HOMES	29570		2015 11	INV A	78.84	C-081815		
023792 PROGRESSIVE CONSTRUC	29580		2015 11	INV A	725.00	C-081815		
023793 COVINGTON NAKEIA	29592		2015 11	INV A	26.31	C-081815		
023794 PERRYMAN CHASTITY	29593		2015 11	INV A	39.80	C-081815		
023795 COUCH KEFF	29594		2015 11	INV A	125.00	C-081815		
023796 O'NEAL TIFFANY	29595		2015 11	INV A	71.72	C-081815		
023797 HAMILTON AUBREY	29596		2015 11	INV A	98.36	C-081815		
023798 NEWSOM KEVIN & HEIDI	29597		2015 11	INV A	56.20	C-081815		
023799 BORTELL MICHELLE	29598		2015 11	INV A	71.72	C-081815		
023800 MOORE KIMBERLY - REN	29599		2015 11	INV A	50.00	C-081815		
023801 COX RAY - RENTAL ACC	29600		2015 11	INV A	49.95	C-081815		
023802 HYLANDER BRAD	29601		2015 11	INV A	3.36	C-081815		
023803 BIGGS NICOLE	29602		2015 11	INV A	37.56	C-081815		
023804 SKELTON LEE	29603		2015 11	INV A	83.72	C-081815		
023805 AMERICAN PUBLIC FINA	29604		2015 11	INV A	65.24	C-081815		
023806 SUTHERLAND KATHLEEN	29605		2015 11	INV A	71.72	C-081815		
023807 OWENS TERESA	29606		2015 11	INV A	45.08	C-081815		
023808 REINHARDT SHIRLEY AN	29607		2015 11	INV A	78.84	C-081815		
023809 LONESTARGAZER PROPER	29608		2015 11	INV A	128.65	C-081815		
023810 SAM'S SNACK EXPRESS	29609		2015 11	INV A	64.33	C-081815		



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 38
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	023811 WILLIAMS STEVE	29610		2015 11	INV A	125.09 C-081815		
	023812 LOUVIERE DANIEL & ER	29611		2015 11	INV A	2.87 C-081815		
	023813 DEASON ELIZABETH & K	29612		2015 11	INV A	42.80 C-081815		
	023814 JOHNSON KRISTIE R	29613		2015 11	INV A	22.92 C-081815		
	023815 BRANCH 11 JAMES	29614		2015 11	INV A	57.08 C-081815		
	023816 TUTOR REBECCA & BRIA	29615		2015 11	INV A	23.36 C-081815		
	023817 DAVIS BYRON & DIANE	29616		2015 11	INV A	13.11 C-081815		
	023818 LARK ROBERT	29617		2015 11	INV A	110.36 C-081815		
	023819 TUDON JANA	29618		2015 11	INV A	110.36 C-081815		
	023820 WRIGHT 111 SYLVESTER	29619		2015 11	INV A	44.21 C-081815		
	023821 YODER GENE	29620		2015 11	INV A	35.36 C-081815		
	023822 WASHINGTON TANEISHA	29621		2015 11	INV A	21.95 C-081815		
	023823 THOMPSON RAVEN	29622		2015 11	INV A	63.52 C-081815		
	023824 CRAFTON WANDA - ESTA	29623		2015 11	INV A	8.96 C-081815		
	023825 FRAYLE LAUREN	29624		2015 11	INV A	3.36 C-081815		
	023826 WILLIAMSON ELIZABETH	29625		2015 11	INV A	17.24 C-081815		
	023827 WINTERS JR KARL	29626		2015 11	INV A	34.92 C-081815		
	023828 MACKLIN MARTIN	29627		2015 11	INV A	73.96 C-081815		
	023829 HARRISON ANDY & JAMI	29628		2015 11	INV A	3.36 C-081815		
	023830 BROWN BRADLEY	29629		2015 11	INV A	8.72 C-081815		
	023831 HOLLIDAY ALICE	29630		2015 11	INV A	71.72 C-081815		
	023832 MITCHELL JAIME	29631		2015 11	INV A	37.56 C-081815		
	023833 VUOSO LORI D & ADAM	29632		2015 11	INV A	23.36 C-081815		
	023834 HILL DOUGLAS & DIANE	29633		2015 11	INV A	23.36 C-081815		
				ACCOUNT TOTAL		6,562.91		
0400-000-000-00-211400-	010365 NESBIT WATER	080815		FEEES OWED TO NESBIT WATER ASSC				
				2015 11	INV A	3,096.00 C-081815		FEEES COLLECTED FROM



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 39
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		3,096.00	
0400-000-000-00-212700-	023836 STEVENS DAVID	862015		CUSTOMER DEPOSITS 2015 11 INV A		125.00 C-081815	UTILITY REFUND
	023850 FAITH PRESCHOOL ACA	8112015		2015 11 INV A		250.00 C-081815	FIRE HYDRANT DEPOSI
				ACCOUNT TOTAL		375.00	
				ORG 0400 TOTAL		10,033.91	
811				UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650600-	015242 TREY CONSTRUCTION, I PAYAPP5			HURRICANE CREEK 2015 11 INV A		8,015.27 C-081815	HURRICANE CREEK LAK
				ACCOUNT TOTAL		8,015.27	
0400-800-811-00-650601-	021319 ARGO CONSTRUCTION CO PAYAPP-11			HURRICANE CREEK 03 2015 11 INV A		70,399.47 C-081815	HURRICANE CREEK PHA
				ACCOUNT TOTAL		70,399.47	
0400-800-811-00-651400-	004646 DESOTO COUNTY REGION 080815			DCRUA UPGRADE TAP FEES 2015 11 INV A		5,850.00 C-081815	COLLECTED SEWER FEE
				ACCOUNT TOTAL		5,850.00	
0400-800-811-00-651500-	004646 DESOTO COUNTY REGION 080815			DCRUA TAP FEES 2015 11 INV A		13,000.00 C-081815	COLLECTED SEWER FEE
				ACCOUNT TOTAL		13,000.00	
				ORG 811 TOTAL		97,264.74	
815				UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-	004494 J R STEWART	INV30559		EXTENSION & OTHER IMPROVEMENTS 15000559 2015 11 INV A		2,271.43 C-081815	(SOLE SOURCE) OGP P
	009591 TRI FIRMA	4128QB		2015 11 INV A		208.28 C-081815	SWINNEA SEWER
	009591 TRI FIRMA	4129QB		2015 11 INV A		1,791.63 C-081815	ELMORE SEWER
						1,999.91	
	010758 NORTH MISSISSIPPI UT	080815		2015 11 INV A		224.13 C-081815	REFUND
	018221 CIVIL-LINK, LLC	41481		2015 11 INV A		5,282.29 C-081815	COE PLANNING ASST/S
	018221 CIVIL-LINK, LLC	41482		2015 11 INV A		3,809.76 C-081815	WATER METER SURVEY
	018221 CIVIL-LINK, LLC	41483		2015 11 INV A		28,144.44 C-081815	WATER VALVE OPERATI
						37,236.49	



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 40
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						41,731.96		
0400-800-815-00-625305- 015869 C E ROBERTSON CONSTR	815-01	15000570	2015 11	INV	A	14,485.00	C-081815	ELMORE ROAD SEWER E
ACCOUNT TOTAL						14,485.00		
ORG 815 TOTAL						56,216.96		
825	UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-611000-	MATERIALS							
000179 M C HERRINGTON DISTR	134233		2015 11	INV	A	220.00	C-081815	OIL FOR WELLS
000354 METER SERVICE AND SU	2106		2015 11	INV	A	635.25	C-081815	WEATHER SHIELD
000354 METER SERVICE AND SU	2128		2015 11	INV	A	1,343.95	C-081815	CURB STOPS CUPPLINI
000354 METER SERVICE AND SU	2129		2015 11	INV	A	70.17	C-081815	BRAKE, PINS
000354 METER SERVICE AND SU	2134		2015 11	INV	A	1,304.30	C-081815	SEWER PIPE
000354 METER SERVICE AND SU	2135		2015 11	INV	A	511.60	C-081815	SEWER COUPLING
000354 METER SERVICE AND SU	2136		2015 11	INV	A	295.95	C-081815	SEWER FITTINGS
000354 METER SERVICE AND SU	2193		2015 11	INV	A	186.20	C-081815	5 GAL SPEED PLUG
000354 METER SERVICE AND SU	2194		2015 11	INV	A	742.00	C-081815	VALVES STOCK MATERI
000354 METER SERVICE AND SU	2195		2015 11	INV	A	854.75	C-081815	REPAIR CLAMPS
000354 METER SERVICE AND SU	2196		2015 11	INV	A	425.50	C-081815	EXT KIT FIRE HYDRAN
000354 METER SERVICE AND SU	2197		2015 11	INV	A	183.00	C-081815	ADAPTER & COUPLING
						6,552.67		
000497 DESOTO COUNTY ELECTR	2525		2015 11	INV	A	1,724.95	C-081815	TURMAN RD LIFT STAT
000551 USA BLUEBOOK	703001		2015 11	INV	A	371.10	C-081815	PH PROBE CONNECTOR
000551 USA BLUEBOOK	712151		2015 11	INV	A	988.89	C-081815	PUMP
000551 USA BLUEBOOK	712597		2015 11	INV	A	1,382.13	C-081815	PUMP TUBES
						2,742.12		
000665 DESOTO COUNTY COOPER	28830		2015 11	INV	A	73.75	C-081815	BERMUDA
000761 MEMPHIS STONE	55173		2015 11	INV	A	476.71	C-081815	ELMORE RD-SAND
000761 MEMPHIS STONE	55209		2015 11	INV	A	1,739.24	C-081815	FILL SAND
						2,215.95		
000989 ICM OF MEMPHIS	ME601746MR		2015 11	INV	A	1,630.00	C-081815	LOCATORS/VALVES
001102 SOUTHAVEN SUPPLY	183235		2015 11	INV	A	749.42	C-081815	MATERIALS
001104 SHERWIN WILLIAMS SOU	9277-6		2015 11	INV	A	42.59	C-081815	PAINT
001320 MARTIN MACHINE WORKS	873		2015 11	INV	A	348.00	C-081815	FRAME HITCHES FOR E
001320 MARTIN MACHINE WORKS	875		2015 11	INV	A	510.00	C-081815	REMOVE & REPLACE HI
						858.00		



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 41
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001361 SAM'S CLUB DIRECT	081815			2015 11	INV	A	419.74	C-081815	SUPPLIES, MISC.
005044 LOWE'S HOME CENTERS,	081815			2015 11	INV	A	938.52	C-081815	SUPPLIES, MISC., ET
005329 TENCARVA MACHINERY C	517554			2015 11	INV	A	575.00	C-081815	TRANSDUCER
005329 TENCARVA MACHINERY C	517609			2015 11	INV	A	2,200.00	C-081815	TRANSDUCERS
005329 TENCARVA MACHINERY C	517647			2015 11	INV	A	175.46	C-081815	FLAPPER/SEWER LIFT
							2,950.46		
007304 O'REILLYS AUTO PARTS	1257-213235			2015 11	INV	A	19.98	C-081815	CONNECTOR
007304 O'REILLYS AUTO PARTS	1257-214373			2015 11	CRM	A	-18.00	C-081815	BATTERY RETURN-2143
007304 O'REILLYS AUTO PARTS	1257-214542			2015 11	INV	A	14.77	C-081815	WIPER FLUID
							16.75		
007766 CENTRAL PIPE SUPPLY,	100022583003			2015 11	INV	A	21.00	C-081815	BADGER DRIVER
007766 CENTRAL PIPE SUPPLY,	100026383001			2015 11	INV	A	105.00	C-081815	BADGER MODULE/CONNE
007766 CENTRAL PIPE SUPPLY,	S100023672.0			2015 11	INV	A	47.84	C-081815	MATERIALS
007766 CENTRAL PIPE SUPPLY,	S100027018.0			2015 11	INV	A	1,582.32	C-081815	IRR METERS FOR TANG
							1,756.16		
008561 S & H SMALL ENGINES	15576			2015 11	INV	A	35.00	C-081815	TRIMMER
010037 MILLER'S	19870			2015 11	INV	A	53.94	C-081815	BLADE KIT
011578 HD SUPPLY WATERWORK	E269050			2015 11	INV	A	221.90	C-081815	POWER VERETER COMPA
016582 CONTRACTORS SUPPLY P	7135			2015 11	INV	A	180.00	C-081815	BRAZIL/MALONE RD-FE
ACCOUNT TOTAL							23,381.92		
0400-800-825-00-612200-				MAINTENANCE EQUIPMENT & BUILD					
000709 WILLIAMS EQUIPMENT &	W3091241			2015 11	INV	A	495.84	C-081815	OIL CHANGE
000715 THOMPSON MACHINERY	PC600614836			2015 11	INV	A	267.89	C-081815	PARTS
000715 THOMPSON MACHINERY	PR600044075			2015 11	CRM	A	-30.33	C-081815	CREDIT-INDICATOR
000715 THOMPSON MACHINERY	PR600044958			2015 11	CRM	A	-254.50	C-081815	CREDIT-PARTS
							-16.94		
ACCOUNT TOTAL							478.90		
0400-800-825-00-612500-				UNIFORMS					
000983 PARAMOUNT UNIFORMS R	314210			2015 11	INV	A	144.14	C-081815	UNIFORMS
000983 PARAMOUNT UNIFORMS R	315562			2015 11	INV	A	144.14	C-081815	UNIFORMS
							288.28		
010235 SPORTSMAN'S WAREHOUS	211-03019			2015 11	INV	A	276.69	C-081815	WORK BOOTS, RUBBER



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 42
apinvgla

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	564.97		
0400-800-825-00-622100-				PROFESSIONAL SERVICES			
	000497	DESOTO COUNTY ELECTR 2599		2015 11 INV A	420.00	C-081815	SERVICE CALL TO GET
	000497	DESOTO COUNTY ELECTR 2609		2015 11 INV A	400.00	C-081815	GETWELL WATER PLANT
					820.00		
	004494	J R STEWART	INV30568	2015 11 INV A	340.00	C-081815	8445 MAPLEWOOD LN/C
	005329	TENCARVA MACHINERY C	517886	2015 11 INV A	518.14	C-081815	LAKES OF NICHOLAS
	009113	LAMB CONSTRUCTION AN	222347	15000562 2015 11 INV A	6,250.00	C-081815	REMOVE SPOIL PILE A
	009195	GAINES, ROBERT	1159	2015 11 INV A	4,207.50	C-081815	SCADA SERVICES FOR
	018221	CIVIL-LINK, LLC	41479	2015 11 INV A	20,203.75	C-081815	UTILITES RPR
	018221	CIVIL-LINK, LLC	41480	2015 11 INV A	7,000.06	C-081815	UTILITIES RPR-INFRA
					27,203.81		
				ACCOUNT TOTAL	39,339.45		
0400-800-825-00-624500-				LICENSES & MISCELLANEOUS FEES			
	004596	MISSISSIPPI STATE DE	170018	2015 11 INV A	40,000.00	C-081815	ANNUAL TESTING FEE
				ACCOUNT TOTAL	40,000.00		
0400-800-825-00-625700-				TELEPHONE & POSTAGE			
	001095	VERIZON WIRELESS	9750045540	2015 11 INV A	440.11	C-081815	PHONES SERVICES JUL
	004288	C SPIRE	080415	2015 11 INV A	751.01	C-081815	PHONE SERVICES JULY
				ACCOUNT TOTAL	1,191.12		
0400-800-825-00-626000-				UTILITIES			
	000966	ENTERGY	107599950915	2015 11 INV A	50.85	C-081815	2543 JIM ST
	000966	ENTERGY	112498180915	2015 11 INV A	19.43	C-081815	1395 PLEASANT HILL
	000966	ENTERGY	122346910915	2015 11 INV A	51.81	C-081815	LEGENDS LAGOON
	000966	ENTERGY	122867850915	2015 11 INV A	105.52	C-081815	4164 HIGHWAY 51
	000966	ENTERGY	122868040915	2015 11 INV A	129.72	C-081815	53 WOODLAND TRACE S
	000966	ENTERGY	168517350915	2015 11 INV A	50.81	C-081815	5795 PEPPERCHASE DR
	000966	ENTERGY	176259480915	2015 11 INV A	2,229.39	C-081815	4446 AIRWAYS BLVD
	000966	ENTERGY	176270840915	2015 11 INV A	4,913.76	C-081815	170 COLLEGE RD
	000966	ENTERGY	193387140915	2015 11 INV A	77.31	C-081815	TURMAN DR
	000966	ENTERGY	439811820915	2015 11 INV A	23.38	C-081815	1903 STARLANDING RD
	000966	ENTERGY	571531320915	2015 11 INV A	39.94	C-081815	2768 BLACK ROCK RD
	000966	ENTERGY	605724760915	2015 11 INV A	262.03	C-081815	LEGENDS LAGOON
	000966	ENTERGY	605725260915	2015 11 INV A	67.78	C-081815	GROVE MEADOWS LIFT
	000966	ENTERGY	761941740915	2015 11 INV A	52.03	C-081815	303 LONG ST
	000966	ENTERGY	792402060915	2015 11 INV A	18.29	C-081815	4154 DAVIS RD ST CL



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 43
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	854916600915		2015 11 INV A	39.04 C-081815		CHANCEY COVE LOT 4
000966 ENTERGY	874908840915		2015 11 INV A	77.87 C-081815		2017 STARLANDING RD
				8,208.96		
001105 NORTHCENTRAL ELECTRI	592470010915		2015 11 INV A	55.15 C-081815		COBBLESTONE LIFT ST
001105 NORTHCENTRAL ELECTRI	592470110915		2015 11 INV A	18.87 C-081815		4105 GOODMAN
				74.02		
002351 COMCAST	899023010915		2015 11 INV A	102.85 C-081815		5240 GETWELL
002351 COMCAST	926009010915		2015 11 INV A	102.85 C-081815		RUTLAND TOWER - 850
				205.70		
			ACCOUNT TOTAL	8,488.68		
0400-800-825-00-630400- 006969 MOTOROLA	13072463		MACHINERY & EQUIPMENT 15000527 2015 11 INV A	69,962.97 C-081815		MOTOROLA RADIO COMM
			ACCOUNT TOTAL	69,962.97		
			ORG 825 TOTAL	183,408.01		
=====						
FUND 0400 UTILITY FUND				TOTAL:	346,923.62	
=====						



08/13/2015 15:10
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-081815

P 44
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
0450-810-850-00-612500-				UNIFORMS			
000983 PARAMOUNT UNIFORMS R 0314211				2015 11 INV A	29.04	C-081815	UNIFORMS
000983 PARAMOUNT UNIFORMS R 0315563				2015 11 INV A	29.04	C-081815	UNIFORMS
					58.08		
				ACCOUNT TOTAL	58.08		
0450-810-850-00-622100-				PROFESSIONAL SERVICES			
007500 SWEEPING CORPORATION 0118850-IN				2015 11 INV A	2,091.56	C-081815	SWEEPING SERVICES P
007500 SWEEPING CORPORATION 0118851-IN				2015 11 INV A	1,227.22	C-081815	SWEEPING SERVICES P
007500 SWEEPING CORPORATION 0118852-IN				2015 11 INV A	15,171.29	C-081815	SWEEPING SERVICES P
007500 SWEEPING CORPORATION 0118853-IN				2015 11 INV A	2,185.00	C-081815	SWEEPING SERVICES P
					20,675.07		
008127 WASTE CONNECTIONS OF 4383500				2015 11 INV A	282.54	C-081815	TRASH SERVICES
008127 WASTE CONNECTIONS OF 4383624				2015 11 INV A	127.05	C-081815	TRASH SERVICES
008127 WASTE CONNECTIONS OF 4386122				2015 11 INV A	129.80	C-081815	TRASH SERVICES
					539.39		
019230 WASTE PRO	21814			2015 11 INV A	69,750.00	C-081815	RUBBISH COLLECTION
				ACCOUNT TOTAL	90,964.46		
				ORG 850 TOTAL	91,022.54		
=====							
FUND 0450 SANITATION FUND					TOTAL:	91,022.54	
=====							

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



08/13/2015 15:12
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-081815

P 1
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411						PARKS DEPARTMENT
0010-400-411-00-612201- 001145 ATMOS ENERGY	301967240111		PARK MAINTENANCE 2015 11 INV P	19.39 D-081815	130202	GB PARKWAY (OLD FIR
			ACCOUNT TOTAL	19.39		
0010-400-411-00-625700- 002351 COMCAST	458907010815		TELEPHONE & POSTAGE 2015 11 INV P	337.43 D-081815	130203	3335 PINE TAR ALLEY
			ACCOUNT TOTAL	337.43		
0010-400-411-00-626000- 001105 NORTHCENTRAL ELECTRI 001105 NORTHCENTRAL ELECTRI	592470020915 592470090915		UTILITIES 2015 11 INV P 2015 11 INV P	614.48 D-081815 300.28 D-081815	130204 130204	MALONE RD FREEMAN LN 3750 - T
				914.76		
001145 ATMOS ENERGY	301501820815		2015 11 INV P	9.95 D-081815	130202	6070 SNOWDEN LN
			ACCOUNT TOTAL	924.71		
		ORG 411	TOTAL	1,281.53		
=====						
FUND 0010 GENERAL FUND			TOTAL:	1,281.53		
=====						



08/13/2015 15:12
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-081815

P 2
apinvla

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-626000-				UTILITIES			
001105 NORTHCENTRAL ELECTRI	592470070915			2015 11 INV P	114.12	D-081815	130204 RIVER POINT DR 5714
				ACCOUNT TOTAL	114.12		
				ORG 825 TOTAL	114.12		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	114.12		
=====							



08/13/2015 15:12
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET D-081815

P 3
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600-000-000-00-213700-			FEDERAL TAX			
023839 UNITED STATES TREASU CP1348			2015 11 INV P	126,145.94 D-081815	130201	64-0642403/MARCH 31
			ACCOUNT TOTAL	126,145.94		
			ORG 0600 TOTAL	126,145.94		
=====						
FUND 0600 PAYROLL FUND				TOTAL:	126,145.94	
=====						

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



08/13/2015 15:13
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-081815

P 1
apinvgl

YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290			FIRE DEPARTMENT						
0010-200-290-00-611300-			MAINTENANCE VEHICLES						
000223	CROW'S TRUCK SERVICE	S13162	15000550	2015 11	INV	A	5,956.81	S-081815	TRUCK 2
000223	CROW'S TRUCK SERVICE	S13598		2015 11	INV	A	949.68	S-081815	ENGINE 2
							6,906.49		
							ACCOUNT TOTAL		6,906.49
			ORG 290			TOTAL			6,906.49
297			EMS						
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT						
000223	CROW'S TRUCK SERVICE	S13623		2015 11	INV	A	230.92	S-081815	U-2 DUMP VALVE
							ACCOUNT TOTAL		230.92
			ORG 297			TOTAL			230.92
311			PUBLIC WORKS DEPARTMENT						
0010-300-311-00-611300-			MAINTENANCE VEHICLES						
000223	CROW'S TRUCK SERVICE	P82876		2015 11	INV	A	89.29	S-081815	WIRE PLUGS/RELAYS
000223	CROW'S TRUCK SERVICE	P82893		2015 11	INV	A	74.46	S-081815	ANTI SLIP/SHOP
							163.75		
							ACCOUNT TOTAL		163.75
			ORG 311			TOTAL			163.75
902			EXPENSE ACCOUNTS						
0010-900-902-00-620902-			FACILITIES MANAGEMENT						
000223	CROW'S TRUCK SERVICE	M204		2015 11	INV	A	483.75	S-081815	FIRE/GBROOK REF TRA
000223	CROW'S TRUCK SERVICE	M209		2015 11	INV	A	413.75	S-081815	GBROOK REF TRAILER/
000223	CROW'S TRUCK SERVICE	R3808		2015 11	INV	A	1,475.00	S-081815	FIRE/GBRK-BASE/REF
							2,372.50		
							ACCOUNT TOTAL		2,372.50
			ORG 902			TOTAL			2,372.50
=====									
	FUND 0010	GENERAL FUND				TOTAL:	9,673.66		
=====									



08/13/2015 15:13
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET S-081815

P 2
apinv gla

YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-626200-			DIZZY DEAN			
000223 CROW'S TRUCK SERVICE M203			2015 11 INV A	727.50	S-081815	SNOWDEN REF TRAILER
000223 CROW'S TRUCK SERVICE M210			2015 11 INV A	462.50	S-081815	SNOWDEN REF TRAILER
000223 CROW'S TRUCK SERVICE R3807			2015 11 INV A	1,730.00	S-081815	SNOWDEN REF TRAILER
						2,920.00
			ACCOUNT TOTAL			2,920.00
			ORG 611 TOTAL			2,920.00
=====						
FUND 0240	TOURIST & CONVENTION		TOTAL:			2,920.00
=====						

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

22.

Executive Session