



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 1, 2015
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: August 18, 2015**
- 5. FY 2016 Budget Resolution**
- 6. FY 2016 Donation Resolution**
- 7. Property Maintenance Code Ordinance**
- 8. Resolution to Adopt Greenprint 2015/2040**
- 9. Request to Activate Stateline Road Sidewalk Project**
- 10. Request Increase on City Obligated Funding for Carriage Hills Bike/Pedestrian Project**
- 11. Resolution for Change Order for Arena Parking Lot Expansion**
- 12. Use Agreement for Cherry Valley for Flag Football**
- 13. Rental Variance - Tennis Center**
- 14. Resolution To Clean Private Property**
- 15. Planning Agenda: Item #1 Application by IDI-Gazeley for Subdivision Approval of Stateline Business Park North, Phase 2 on the north side of Stateline Road between Swinnea Road and Tchulahoma Road**
- 16. Mayor's Report**
- 17. Citizen's Agenda: Donald McKnatt**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Claims Docket**
- 21. Executive Session: Claims against City Police Department**

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 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.

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MINUTES OF THE REGULAR MEETING OF August 18, 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 18th day of August, 2015 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Mayor Musselwhite called the meeting to order. Pastor Tim Lampley with Broadway Baptist 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 August 4, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

BUDGET HEARING

Mayor Musselwhite stated that the proposed FY 2016 Budget is a balanced budget without using prior year cash reserves, no millage increase, no utility rate or sanitation rate increase. Mayor Musselwhite explained that \$2.65 million in this budget is dedicated to Public Infrastructure and Beautification. This budget includes additional hiring of four (4) Police Officers and two (2) emergency dispatchers. Mayor Musselwhite stated that it appears that FY 2015 will have a projected surplus of \$1.2 million and those funds will be applied to the unassigned fund balance which will meet the recommended target of having 12% of the general fund expenditures.

Alderman Brooks made the motion to close the Board meeting. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

A motion was made by Alderman Brooks to begin the Budget Hearing. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Melissa Devar, representing House of Grace Ministries, stated that there was an oversight on submitting an application to receive charitable donations and asked for reconsideration to be added back into the budget. Alderman Payne stated that there is not an actual dollar amount donated, but in the past the City has sponsored fundraisers for the ministry. Chris Wilson, City Administrator, added that the ministry receives money from working Starry Nights. Alderman Gallagher expressed that although this is a great organization, it is not fair to give consideration when other charities had to complete the application process. Mayor Musselwhite stated that the City could assist with advertising some of the fundraisers on the City website. Ms. Devar thanked the Board for their consideration.

Mayor Musselwhite then asked if anyone else would like to speak or if there were any comments from the Board. Alderman Payne expressed his appreciation to Chris Wilson, Mayor Musselwhite, and the Budget Committee for all of their hard work and time put into the Budget. Alderman Kelly stated that he would like to add \$1000.00 to the 120-630401 line item for advertising for the Southaven Symphony Orchestra. Alderman Kelly stated that they usually receive \$5000.00, but felt that \$1000.00 would be a solid number. Mayor Musselwhite stated that it may be possible for the City to allow a more active role by contracting them for City functions such as the 4th of July Celebration and Veteran's Day Luncheon.

Alderman Kelly made the motion to add \$1000.00 into the line item for the Southaven Symphony Orchestra. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

Alderman Brooks asked if funds were budgeted to purchase land for Fire Station #5. Alderman Flores stated that it is being looked into and there is a possibility of acquiring potential land at a reduced rate. Alderman Flores added that the purchase of land for a new fire station is a priority for FY 2016.

Alderman Ferguson asked for clarification regarding the line item that included MidSouth Sports and the hiring for a new softball director. Alderman Flores stated that the softball director would be contracted and those particular line items are separate.

After there being no further comments or request to speak, Alderman Flores made the motion to close the Budget Hearing. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Alderman Brooks made the motion to reopen the Board Meeting. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

FY2015 BUDGET AMENDMENT

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

Mr. Wilson stated that this budget amendment reflects current monies in, lowering of Planning Permit Revenues, increase in utility funds with monies received year to date, increase in sales tax by \$350,000 for the remainder of the year, and a \$1 million plus capital grant coming in from Getwell Road project that was an 80/20 split.

Alderman Payne made the motion to approve the budget amendment. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

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A copy of the budget amendment is attached to these minutes.

ADOPTION OF PROPERTY MAINTENANCE CODE ORDINANCE

This item was removed from the Agenda.

HURRICANE CREEK -PHASE 7-CHANGE ORDER #1 (FINAL SUMMARY)

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this change order in the final change order summary for Phase 7 in the SRF Loan Program. Mr. Cordell stated that this is a deductive change order in the amount of \$12,316.11 for adjustments in final quantities.

Alderman Flores made the motion to approve the change order and allow Mayor Musselwhite to sign pending DEQ concurrence. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

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

HURRICANE CREEK -PHASE 3-CHANGE ORDER #5 (FINAL SUMMARY)

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that that this is the final change order summary for Phase 3. Mr. Cordell stated that this is a deductive change order in the amount of \$7,359.21 for adjustments in final quantities.

Alderman Flores made the motion to approve the change order and allow Mayor Musselwhite to sign pending DEQ concurrence. Motion was seconded by Alderman Ferguson.

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Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

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

RECOMMENDATION OF AWARD TO PRIMARY AND 1ST ALTERNATE CONTRACTOR TERM CONTRACT

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that the term contract the City has operated under for maintenance terminated in July. The City advertised for bids and received three. The term contract is for one year with an option to renew for an additional four years. Mr. Cordell stated that the recommendation is to award the primary to Tri Firma and the Secondary to L&T Services. Alderman Payne made the motion to approve both contracts with Tri Firma being the primary contractor and L&T Services being the secondary contractor and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

A copy of the recommendation letter and bid tabulation is attached to these minutes.

WORK AUTHORIZATION NO. 005 / CITY-WIDE PAVEMENT CONDITION EVALUATION

Mayor Musselwhite presented this item to the Board.

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Mayor Musselwhite stated that the City Wide Pavement Evaluation is performed by a third party engineering company that will travel every street in the City of Southaven and evaluate the conditions of those streets. Mayor Musselwhite stated that once that evaluation is received the City will be able to establish a formal schedule. Mayor Musselwhite added that the evaluation will determine if the streets will need a sealant to preserve the life for a few more years or if they need asphalt overlay. Mayor Musselwhite stated that the cost for this analysis is approximately \$40,000, but is a one-time thing that should last for several years. Dan Cordell stated that this evaluation will give a baseline on every street in the City. Mr. Cordell stated that this company will video and gps every street and from that will use software that will rate every road by its damage. There will be various code levels by rankings and will include ward maps. Alderman Payne made the motion to approve the City Wide Pavement Evaluation. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

A copy of the work authorization is attached to these minutes.

APPROVAL OF FIRE DEPARTMENT FEMA GRANT

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

Chief White stated that they were notified last week by the Department of Homeland Security that the Fire Department was eligible for a Fire Safety grant in the amount of \$16, 191.00. The Fire Department is required to have \$809.00 as matching funds for the grant bringing the total amount to \$17,000.00. Chief White stated that these grant funds will be used to purchase smoke detectors as part of their on-going smoke detector program. Alderman Brooks made the motion to approve the grant application. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

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Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

A copy of the approval letter and summary award memo is attached to these minutes.

LEASE RENEWAL WITH TRUE WORD MINISTRIES

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

Mr. Manley stated that this lease renewal is for the property located on Brookhaven. The rent will increase to \$650.00 a month and the lessee will be required to maintain the grounds. A motion was made by Alderman Flores to approve the lease renewal and authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

A copy of the lease renewal is attached to these minutes.

AGREEMENT WITH DESOTO COUNTY SCHOOLS FOR SRO OFFICER

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

Mr. Manley stated that this is the annual agreement between the City of Southaven and Desoto County Schools that allows payment of \$12,000 to the City toward the salary of a full time SRO Officer. Alderman Brooks made the motion to approve the agreement and authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES

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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 18th day of August, 2015.

A copy of the agreement is 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: **1691 Cherry Creek Drive, 8575 Darlington Cove, 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 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 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, 8575 Darlington Cove, 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.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **18th day of August, 2015.**

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Mayor Musselwhite stated that although item# 7 (property maintenance code ordinance) was removed from this meeting's agenda; it will be brought up for discussion at a later meeting. The Property Maintenance Code Ordinance is very detailed and used in many cities throughout the United States. Mayor Musselwhite explained that he does not want to go onto someone's private property; however, he also cannot stand back and watch the original part of Southaven suffer from crime. Mayor Musselwhite added that poor property conditions and crime go hand in hand.

CITIZEN'S AGENDA

Caroline Barnett, M.R. Davis Public Library

Ed Hughes, First Regional Library Director, stated that although the library is doing well compared to many of the libraries in the state, additional funding is still needed and requested an increase of \$9,000 for FY2016. Ms. Barnett, Head Librarian, thanked the Mayor and Board for their continued support of the library.

PERSONNEL DOCKET

Personnel
Docket
August 18,
2015

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

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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
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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

Alderman Brooks made the

motion to approve the Personnel Docket of August 18, 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

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

Mr. Manley requested authorization for the Mayor to sign an amendment to the Siemens Contract to remove the Performing Arts Center (PAC) from the current contract for the energy efficiency savings since the PAC no longer belongs to the

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City. A motion was made by Alderman Gallagher to approve the amended contract and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Kite.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of August, 2015.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 18, 2015, including demand checks and payroll in the amount of \$1,699,178.52. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

245256, 245257, 245258, 245261, 245262, 245275, 245278, 245344, 245560, 245591, 245602, 245820, 245894, 245895, 245906, 246061, 246082, 246084, 246086, 246089, 246090, 246091, 246092, 246110, 246131, 246132, 246133

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of August, 2015.

Alderman Ferguson recused himself and left the room.

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A motion was made by Alderman Payne to approve the Special Claims Docket of August 18, 2015 in the amount of \$12,593.66. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of August, 2015.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

A copy of the executive session minutes are maintained in the City Clerk's Office.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Ferguson to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, August 18, 2015 at 7:30 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

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		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

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NPELF22
9/22/2004

CONTRACT CHANGE ORDER

ORDER: 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.

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

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
ADDITIONAL 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: [Signature] 8-20-15
 OWNER (Signature) DATE

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SHEET 033
9-22-2004

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

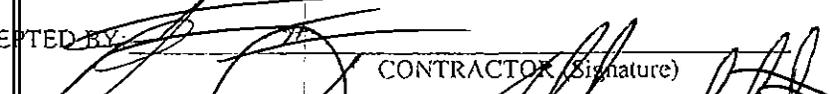
REASON FOR CHANGE: Contract summary to finalize installed quantities.

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:  8/11/15
ENGINEER (Signature) DATE

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

APPROVED BY:  8/20/15
OWNER (Signature) DATE

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

CHANGE ORDER NO. 1

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)

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi



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 black 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

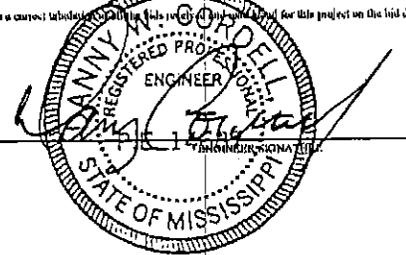
5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

Minutes, City of Southaven, Southaven, Mississippi

BID TABULATION				C.E. Robertson Construction Co, Inc		L&T Services LLC		Tri-Firm Excavators, LLC	
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Term Contract for Public Works and Utilities Construction Projects BID LETTING DATE: July 31, 2015									
Line No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)									
1	Superintendent	HR	1,604.00	\$82.00	\$130,448.00	\$45.00	\$74,880.00	\$72.53	\$120,009.02
2	Equipment Operator / Driver	HR	4,992.00	\$60.00	\$299,520.00	\$40.00	\$199,680.00	\$50.00	\$249,600.00
3	General Field Labor	HR	9,984.00	\$30.00	\$299,520.00	\$35.00	\$349,440.00	\$23.83	\$237,018.72
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)									
4	Pickup Truck (Superintendent)	HR	1,604.00	\$35.00	\$56,240.00	\$20.00	\$32,280.00	\$12.05	\$21,348.00
5	Crane Truck (One Pnt Job)	HR	1,604.00	\$40.00	\$64,240.00	\$15.00	\$24,060.00	\$12.05	\$21,348.00
6	Flatbed Truck (Equipment / Mid-Size Tractor 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 Tractor for Equipment and / or Materials	HR	400	\$30.00	\$12,000.00	\$15.00	\$6,000.00	\$11.08	\$4,432.00
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	\$46.82	\$55,044.00
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	\$87.35	\$104,820.00
13	Track Type Long Suck Excavator, 60, 100 lb. to 60,000 lb. Operating Wt.	HR	500	\$150.00	\$75,000.00	\$100.00	\$50,000.00	\$80.43	\$40,215.00
14	Mini Excavator, 6,000 lb. to 8,000 lb. Operating Wt.	HR	700	\$55.00	\$38,500.00	\$23.00	\$16,100.00	\$20.72	\$14,504.00
15	Mini Excavator, 14,500 lb. to 18,500 lb. Operating Wt.	HR	1,000.00	\$65.00	\$65,000.00	\$38.00	\$38,000.00	\$25.90	\$25,900.00
16	Highway Dump Truck (10 CY)	HR	2,000.00	\$65.00	\$130,000.00	\$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	\$33.00	\$49,500.00	\$13.54	\$20,310.00
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	\$15.00	\$22,500.00
19	Wheel Skid Steer Loader Attachments (Other Than Sid. Ductal)	HR	1,600.00	\$40.00	\$64,000.00	\$10.00	\$16,000.00	\$5.18	\$7,776.00
20	Backhoe Loader (14' to 17' dia. dippl)	HR	700	\$60.00	\$42,000.00	\$30.00	\$21,000.00	\$17.08	\$11,956.00
21	Roller On Street Sweeper	HR	500	\$75.00	\$37,500.00	\$25.00	\$12,500.00	\$13.30	\$6,650.00
22	Stackable Steel Trench Box	HR	500	\$18.00	\$9,000.00	\$15.00	\$7,500.00	\$9.21	\$4,605.00
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	\$250.00	\$25,000.00	\$110.00	\$11,000.00	\$103.02	\$10,302.00
25	Shrapnel Roller Compactor (125 HP Min)	HR	700	\$120.00	\$84,000.00	\$25.00	\$17,500.00	\$28.00	\$19,600.00
26	Rubber Tire Roller	HR	500	\$60.00	\$30,000.00	\$30.00	\$15,000.00	\$20.72	\$10,360.00
27	Trencher / Backhoe / Plate Compactor	HR	500	\$20.00	\$10,000.00	\$20.00	\$10,000.00	\$3.18	\$1,590.00
28	Wheel 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	\$28.72	\$14,360.00
30	Wheel Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$28.00	\$14,000.00	\$13.00	\$6,500.00	\$9.18	\$4,590.00
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	500	\$110.00	\$55,000.00	\$48.00	\$24,000.00	\$26.90	\$13,450.00
32	Mid-Size 4WD 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	\$3.18	\$1,590.00
34	Vacuum Truck (1,500 gallon minimum)	HR	500	\$120.00	\$60,000.00	\$140.00	\$70,000.00	\$114.44	\$57,220.00
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 Leger and Appurtenances	HR	400	\$15.00	\$6,000.00	\$10.00	\$4,000.00	\$6.28	\$2,512.00
37	Portable Diesel Light Plant & Generator (10 to 18KW)	HR	250	\$40.00	\$10,000.00	\$20.00	\$5,000.00	\$25.00	\$6,250.00
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	\$28.00	\$5,600.00	\$20.72	\$4,144.00
40	2" Portable Water Pump and Hauling	HR	500	\$10.00	\$5,000.00	\$20.00	\$10,000.00	\$10.36	\$5,180.00
41	3" Portable Water Pump and Hauling	HR	250	\$10.00	\$2,500.00	\$23.00	\$5,750.00	\$10.36	\$2,590.00
42	Ride Along Tractor (5' wide trench minimum)	HR	400	\$40.00	\$16,000.00	\$38.00	\$15,200.00	\$13.30	\$5,280.00
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$80.00	\$20,000.00	\$50.00	\$12,500.00	\$13.30	\$3,325.00
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	\$25.00	\$6,250.00
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)									
48	Soiled Backfill and/or Spill Fill and Delivery (LVM)	CY	100	\$14.00	\$1,400.00	\$25.00	\$2,500.00	\$13.70	\$1,370.00
49	General Backfill and/or General Fill and Delivery (LVM)	CY	200	\$11.00	\$2,200.00	\$12.00	\$2,400.00	\$8.20	\$1,640.00
50	Soiled Backfill and Delivery (LVM)	CY	100	\$13.00	\$1,300.00	\$25.00	\$2,500.00	\$11.08	\$1,108.00
51	57 Sling and Delivery	TON	23	\$27.00	\$621.00	\$28.00	\$644.00	\$26.94	\$613.62
52	815 Crushed Limestone and Delivery	TON	25	\$27.00	\$675.00	\$25.00	\$625.00	\$26.90	\$672.50
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	\$16.08	\$160.80
55	Concrete Curb and Gutter (6" x 18") Removal	LF	10	\$10.00	\$100.00	\$10.00	\$100.00	\$8.20	\$82.00
56	Concrete Curb and Gutter (6" x 24") Removal	LF	10	\$10.00	\$100.00	\$12.00	\$120.00	\$8.20	\$82.00
57	18" x 50" Stone Construction Entrance Installation	EA	5	\$1,500.00	\$7,500.00	\$1,250.00	\$6,250.00	\$628.00	\$3,140.00
58	18" x 50" Stone Construction Entrance Maintenance and Replenish	EA	5	\$300.00	\$1,500.00	\$300.00	\$1,500.00	\$518.10	\$2,590.50
59	Erosion Control Silt Fence Installation	LF	50	\$3.00	\$150.00	\$3.00	\$150.00	\$3.19	\$159.50
60	Erosion Control Silt Fence Removal	LF	50	\$2.00	\$100.00	\$2.00	\$100.00	\$1.54	\$77.00
61	Erosion Control 12" Wattle Installation	LF	50	\$150.00	\$7,500.00	\$8.00	\$400.00	\$3.02	\$151.00
62	Erosion Control 20" Wattle Installation	LF	50	\$200.00	\$10,000.00	\$8.00	\$400.00	\$3.02	\$151.00
63	Erosion Control Wattle Removal	LF	100	\$3.00	\$300.00	\$8.00	\$800.00	\$1.55	\$155.00
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$4.00	\$200.00	\$3.00	\$150.00	\$7.77	\$388.50
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	30	\$4.25	\$127.50	\$3.50	\$105.00	\$11.55	\$346.50
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100	\$4.50	\$450.00	\$8.00	\$800.00	\$8.38	\$838.00
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	\$850.00	\$8,500.00	\$800.00	\$8,000.00	\$628.00	\$6,280.00
69	Concrete Flat Work (Manicaps Ramps, Driveway Ramps, Flumes, Etc.)	CY	10	\$405.00	\$4,050.00	\$300.00	\$3,000.00	\$521.72	\$5,217.20
70	Clearing and Grubbing (Burnup Allowed)	ACRE	2	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00	\$3,028.70	\$6,057.40
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$10,000.00	\$20,000.00	\$7,000.00	\$14,000.00	\$10,360.41	\$20,720.82
72	Hydro Seeding in Place	ACRE	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,300.00	\$1,300.00	\$800.00	\$800.00	\$1,000.00	\$1,000.00
75	Mulching	ACRE	1	\$1,100.00	\$1,100.00	\$500.00	\$500.00	\$1,347.00	\$1,347.00
76	Solid Sod (Bermuda) in Place	SF	500	\$2.50	\$1,250.00	\$2.50	\$1,250.00	\$2.50	\$1,250.00
77	Solid Sod (Zoysia) in Place	SF	200	\$4.00	\$800.00	\$4.00	\$800.00	\$4.14	\$828.00
78	125 lb. Rip Rap in Place	TON	25	\$36.00	\$900.00	\$42.00	\$1,050.00	\$38.00	\$950.00
79	200 lb. Rip Rap in Place	TON	25	\$40.00	\$1,000.00	\$45.00	\$1,125.00	\$42.17	\$1,054.25
80	300 lb. Rip Rap in Place	TON	25	\$48.00	\$1,200.00	\$57.00	\$1,425.00	\$57.35	\$1,433.75
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 Grout/Fill in Place	SF	200	\$2.00	\$400.00	\$4.00	\$800.00	\$1.94	\$388.00
83	Asphalt Driveway / Street Repair	TON	10	\$170.00	\$1,700.00	\$140.00	\$1,400.00	\$132.03	\$1,320.30
TOTAL BASE BID					\$2,780,325.00	\$1,697,000.00	\$1,471,829.02		

(*) - Indicates discrepancies between unit price and the total price of bids or individual items. The unit price governs and was used to calculate the total price which resulted in the change marked above.
 NN - Indicate non-responsive bid

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



8/13/15
DATE

Minutes, City of Southaven, Southaven, Mississippi

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.

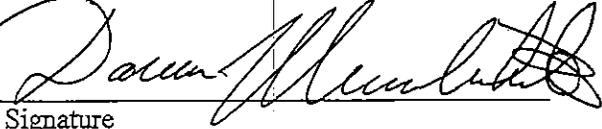
TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

Minutes, City of Southaven, Southaven, Mississippi

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

CITY OF SOUTHAVEN, MISSISSIPPI

CIVIL LINK


Signature


Signature

Darren Musselwhite, Mayor
Typed Name/Title

Dan Cordell, Principal
Typed Name/Title

8/20/15
Date of Signature

8/13/15
Date of Signature

Minutes, City of Southaven, Southaven, Mississippi

8/11/2015

Award Package

U.S. Department of Homeland Security
Washington, D.C. 20472



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

https://eservices.fema.gov/FemaFireGrant/firegrant/jsp/fire_admin/awards/spec/view_award_package.do?agreementNo=EMW-2014-FP-00210&printaward=... 2/19

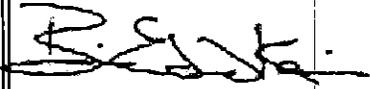
Minutes, City of Southaven, Southaven, Mississippi

015

Award Package

~~is 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

Minutes, City of Southaven, Southaven, Mississippi

8/14/2016

Award Package

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

Minutes, City of Southaven, Southaven, Mississippi

015

Award Package

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

Minutes, City of Southaven, Southaven, Mississippi

8/14/2015

Award Package

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

APPROVED ON

AUG 03 2015

**DeSoto County
Board of Education**

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

Milton Kuykendall, Superintendent

Date: August 3 2015

City of Southaven

By: Daren McCall

Mayor

Date: 8-20-15

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: **1691 Cherry Creek Drive, 8575 Darlington Cove, 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 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 18, 2015**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

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, 8575 Darlington Cove, 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 Brooks and seconded by Alderman Kite. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Minutes, City of Southaven, Southaven, Mississippi

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: 

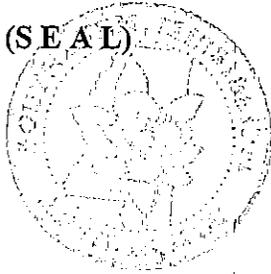
DARREN MUSSELWHITE
MAYOR

ATTEST:

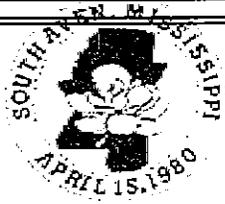


ANDREA MULLEN
ASSISTANT CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



08/13/2015 15:10
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apjngla

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-000-000-00-500700-023752 ANDERSON STUART					SPORTS REFUND
	080415				
		2015 11 INV A	45.00	C-081815	
		ACCOUNT TOTAL	45.00		
		ORG 0010 TOTAL	45.00		
0010-100-111-00-625700-001095 VERIZON WIRELESS					PHONES SERVICES JUL
	080415				
		2015 11 INV A	62.16	C-081815	
		ACCOUNT TOTAL	62.16		
		ORG 0010 TOTAL	62.16		
0010-400-120-00-610400-019739 STAPLES ADVANTAGE					INK, BADGES
	3273144843				
		2015 11 INV A	73.37	C-081815	
		ACCOUNT TOTAL	73.37		
0010-400-120-00-622100-004489 JOHNSON CINDY					AEROBICS INSTRUCTOR
	04-15				
		2015 11 INV A	360.00	C-081815	
		ACCOUNT TOTAL	360.00		
006685 DEX IMAGING					FOREVER YOUNG COPIE
	WR344186				
		2015 11 INV A	31.86	C-081815	
		ACCOUNT TOTAL	31.86		
013302 MCMULLIN GLORIA					LINE DANCE CLASS
	007-15				
		2015 11 INV A	240.00	C-081815	
		ACCOUNT TOTAL	240.00		
013370 MARY J. CAIN					LINE DANCE INSTRUCT
	24-15				
		2015 11 INV A	60.00	C-081815	
		ACCOUNT TOTAL	60.00		
013370 MARY J. CAIN					LINE DANCE INSTRUCT
	25-15				
		2015 11 INV A	60.00	C-081815	
		ACCOUNT TOTAL	60.00		
015915 WISEMAN CYNTHIA					AEROBICS INSTRUCTOR
	117-15				
		2015 11 INV A	270.00	C-081815	
		ACCOUNT TOTAL	270.00		
015915 WISEMAN CYNTHIA					AEROBICS CLASS
	250-15				
		2015 11 INV A	360.00	C-081815	
		ACCOUNT TOTAL	360.00		
016884 MCARTHUR MARGARET					ART CLASS
	218-15				
		2015 11 INV A	105.00	C-081815	
		ACCOUNT TOTAL	105.00		
016884 MCARTHUR MARGARET					ART TEACHER
	219-15				
		2015 11 INV A	105.00	C-081815	
		ACCOUNT TOTAL	105.00		
016884 MCARTHUR MARGARET					ART TEACHER
	220-15				
		2015 11 INV A	105.00	C-081815	
		ACCOUNT TOTAL	105.00		
016884 MCARTHUR MARGARET					ART CLASS
	221-15				
		2015 11 INV A	105.00	C-081815	
		ACCOUNT TOTAL	105.00		
017200 SMITH JOYCE W					YOGA INSTRUCTOR-REI
	127-14				
		2015 11 INV A	25.00	C-081815	
		ACCOUNT TOTAL	25.00		
017200 SMITH JOYCE W					YOGA INSTRUCTOR-REI
	128-14				
		2015 11 INV A	25.00	C-081815	
		ACCOUNT TOTAL	25.00		
017200 SMITH JOYCE W					YOGA INSTRUCTOR-REI
	134-15				
		2015 11 INV A	25.00	C-081815	
		ACCOUNT TOTAL	25.00		
017200 SMITH JOYCE W					YOGA INSTRUCTOR-REI
	133-13				
		2015 11 INV A	25.00	C-081815	
		ACCOUNT TOTAL	25.00		

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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		

0010-400-120-00-625700- TELEPHONE/POSTAGE
 019759 HAMLIN ANN 072915 2015 11 INV A 50.00 C-081815 CELL PHONE ALLOWANC

0010-400-120-00-630404- HOMETOWN MISSISSIPPI LIVING
 019759 HAMLIN ANN 8102015 2015 11 INV A 55.02 C-081815 HOMETOWN MS LUNCHEO

ACCOUNT TOTAL 2,645.25

COURT DEPARTMENT COURT BOND REFUND
 0010-100-125-00-621500- 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- COURT FINES
 000955 STATE TREASURER 080315 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 SAFETY 080315 2015 11 INV A 9,135.09 C-081815 MONTHLY I.W.R.C.P.

000963 DEPT OF PUBLIC SAFETY 080315B 2015 11 INV A 3,360.77 C-081815 MONTHLY IGNITION IN

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010-100-150-00-612500- UNIFORMS 2015 11 INV A 132.92 C-081815 LEWIS-2015 UNIFORM
 006877 TACTGEAR INC 4485 ACCOUNT TOTAL 10,032.87

010-100-150-00-614000- GASOLINE/OIL 2015 11 INV A 40.64 C-081815 ITEC FUEL
 006919 FUELMAN NP45030782 2015 11 INV A 40.51 C-081815 ITEC FUEL
 006919 FUELMAN NP45095870 ACCOUNT TOTAL 81.15

010-100-150-00-622100- PROFESSIONAL FEES 2015 11 INV A 80.00 C-081815 C GARDNER-UDS
 004781 FAMILY MEDICAL CLINT 51309 ACCOUNT TOTAL 80.00

010-100-150-00-625700- TELEPHONE/POSTAGE 2015 11 INV A 120.03 C-081815 PHONES SERVICES JUL
 001095 VERIZON WIRELESS 9750045540 ACCOUNT TOTAL 120.03

010-100-150-00-626900- TRAVEL & TRAINING 2015 11 INV A 255.00 C-081815 POLICE FLEET EXPO -
 003412 SHELTON CHRIS 070815 2015 11 INV A 3,420.00 C-081815 A+ TRAINING CLASS -
 004791 NEW HORIZONS 270049-G1G2L 2015 11 INV A 3,420.00 C-081815 A+ TRAINING CLASS -
 004791 NEW HORIZONS 271501-X7D25 ACCOUNT TOTAL 6,840.00

008309 INTERNATIONAL ACADEM 161556 2015 11 INV A 450.00 C-081815 RE-CERTIFICATION FO
 022093 LOMONACO CAMERON 21-2170-4385 2015 11 INV A 194.00 C-081815 REIMBURSEMENT FOR A
 022093 LOMONACO CAMERON 73015 2015 11 INV A 64.20 C-081815 REIMBURSEMENT FOR C
 ACCOUNT TOTAL 258.20

010-100-155-00-610400- ACCOUNT TOTAL 7,803.20
 55 CITY CLERK OFFICE SUPPLIES
 007600 OFFICE DEPOT 782318077001 2015 11 INV A 429.96 C-081815 CHAIR MATS-CLERKS O
 007600 OFFICE DEPOT 7833342636001 2015 11 INV A 31.99 C-081815 STAPLER
 007600 OFFICE DEPOT 7833342829001 2015 11 INV A 10.54 C-081815 B/CARD HOLDERS/CALC
 007600 OFFICE DEPOT 78373873001 2015 11 CRM A -159.99 C-081815 CREDIT FOR CHAIR MA
 ORG 150 TOTAL 21,644.30

312.50

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ACCOUNT/VENDOR	INVOICE					
014117 MADISON SIGNS	10849		2015 11 INV A	183.00	C-081815	MOORE, MCRREE, PYLE, WA
ACCOUNT TOTAL						
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						
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						
ORG 155 TOTAL						
180			PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2015 11 INV A	61.00	C-081815	MOORE, MCRREE, PYLE, WA
0010-100-180-00-610400-014117 MADISON SIGNS	10849		2015 11 INV A	61.00	C-081815	
ACCOUNT TOTAL						
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						
0010-100-180-00-612500-000983 PARAMOUNT UNIFORMS R	0314636		UNIFORMS 2015 11 INV A	6.53	C-081815	BIDG DEPT UNIFORM S
000983 PARAMOUNT UNIFORMS R	315984		2015 11 INV A	6.53	C-081815	BIDG DEPT. UNIFORM
ACCOUNT TOTAL						
003011 M & M PROMOTIONS	81091		2015 11 INV A	99.73	C-081815	CODE ENFORCEMENT SH
ACCOUNT TOTAL						
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 MDOF
ACCOUNT TOTAL						
22,263.47						
ACCOUNT TOTAL						
22,748.47						

0010-100-180-00-625700-

TELEPHONE/POSTAGE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001095 VERIZON WIRELESS	2015 11	9750045540		INV A			PHONES SERVICES JUL
004288 C SPIRE	2015 11	080415		INV A			PHONE SERVICES JULY
				ACCOUNT TOTAL			249.13
010-100-180-00-626900-				TRAVEL & TRAINING			
016393 MEARS HAROLD	2015 11	8112015		INV A			82.00 C-081815
				ACCOUNT TOTAL			82.00
				ORG 180 TOTAL			23,877.27
010-200-211-00-610100-				POLICE DEPARTMENT			
001361 SAM'S CLUB DIRECT	2015 11	081815		INV A			423.51 C-081815
				CLEANING SUPPLIES			
				ACCOUNT TOTAL			423.51
010-200-211-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	2015 11	1808654817		INV A			299.99 C-081815
				ACCOUNT TOTAL			299.99
010-200-211-00-611000-				MATERIALS			
023750 OMAHA PRINT	2015 11	109991		INV A			99.75 C-081815
				ACCOUNT TOTAL			99.75
010-200-211-00-611300-				MAINTENANCE VEHICLES			
000407 BILL FOWLER'S BODYWO	2015 11	16115		INV A			573.23 C-081815
				ACCOUNT TOTAL			573.23
000543 COMSERV SERVICES	2015 11	715000743		INV A			140.00 C-081815
000543 COMSERV SERVICES	2015 11	715000744		INV A			55.00 C-081815
000543 COMSERV SERVICES	2015 11	715000746		INV A			1,977.45 C-081815
				ACCOUNT TOTAL			2,172.45
000836 COUNTRY FORD INC	2015 11	6006267		INV A			40.62 C-081815
000836 COUNTRY FORD INC	2015 11	6006380		INV A			1,247.58 C-081815
				ACCOUNT TOTAL			1,288.20
000979 SOUTHAVEN CAR CARE	2015 11	19381		INV A			207.14 C-081815
000979 SOUTHAVEN CAR CARE	2015 11	19391		INV A			382.29 C-081815
000979 SOUTHAVEN CAR CARE	2015 11	19447		INV A			227.98 C-081815
				ACCOUNT TOTAL			817.41
001962 IDEAL TIRE SALES	2015 11	456174		INV A			139.95 C-081815
001962 IDEAL TIRE SALES	2015 11	456218		INV A			15.00 C-081815
001962 IDEAL TIRE SALES	2015 11	456258		INV A			15.00 C-081815
				ACCOUNT TOTAL			15.00

3127-MT/BAL & ALIGN
 2777-REPAIR FLAT
 3105-FLAT REPAIR, P
 3137-DOOR/BUMPER CO
 BADGE 1271 - INTERS
 3118-SHOCK W/MOUNT
 3138-INSTALL
 3076-BLOWER MOTOR R
 2777-HVAC, PRESSURE
 3108-WINDOW MOTOR
 3132-O/C
 3005-REGULATOR, ABS,

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ACCOUNT/VENDOR									
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-FIAT 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-	183347	MAINTENANCE EQUIPMENT & BUILD							
001102 SOUTHAVEN SUPPLY		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	2015 11	INV A	3,897.00	C-081815	Refurbish Radar Uni			
				15000488					

022719 OMB CARD SERVICES 82815 2015 11 INV A 181.88 C-081815 SOFTWARE, PANS FOR

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-612500-						
021916 MIDSOUTH SOLUTIONS	78682					
021916 MIDSOUTH SOLUTIONS	79049					
021916 MIDSOUTH SOLUTIONS	79050					
021916 MIDSOUTH SOLUTIONS	79051					
UNIFORMS						
2015 11 INV A						CRITTES DAVID-LT BAR
2015 11 INV A						LONG, THOMAS 2015 A
2015 11 INV A						BOLIEK, WM 2015 ALT
2015 11 INV A						MAZE, SAM 2015 ALMO
ACCOUNT TOTAL	4,113.59					

0010-200-211-00-614000-						
006919 FUELMAN	NP44930773					
006919 FUELMAN	NP45030285					
FUEL & OIL						
2015 11 INV A						7/20-7/26/2015 FUEL
2015 11 INV A						FUEL FOR SPD
ACCOUNT TOTAL	1,542.58					

0010-200-211-00-614900-						
019336 HOLLYWOOD FEED	4519206					
FEED FOR ANIMALS						
2015 11 INV A						K9-FOOD
ACCOUNT TOTAL	38.25					

0010-200-211-00-622100-						
000182 DESOTO FAMILY MEDICA	197519					
000182 DESOTO FAMILY MEDICA	197547					
000182 DESOTO FAMILY MEDICA	197568					
PROFESSIONAL SERVICES						
2015 11 INV A						MAZE SAM-PRE EMP PH
2015 11 INV A						LONG THOMAS-PRE EMP
2015 11 INV A						BOLIEK WM-PRE EMP P
ACCOUNT TOTAL	285.00					

000949 INTEGRATED COMMUNICA	30725					
005839 GOV DEALS	182-072015					
014326 INFORMATION INFORM	90026910					
018276 CLIFFORD T FREEMAN	2015-08-0301					
019694 MID-SOUTH TELECOM	37429					
ACCOUNT TOTAL	3,175.69					

0010-200-211-00-625700-						
001095 VERIZON WIRELESS	9750045540					
001137 FEDEX	5-117-55772					
004288 C SPIRE	080415					
TELEPHONE & POSTAGE						
2015 11 INV A						1,901.23 C-081815
2015 11 INV A						43.61 C-081815
2015 11 INV A						281.09 C-081815
ACCOUNT TOTAL	3,175.69					

PHONES SERVICES JUL
 SHIPPING - SPD
 PHONE SERVICES JULY

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018521 SOUTHERN TELECOMMUNI	072915		2015 11 INV A	677.42 C-081815		ALARMS, FAXES, DTSP
019948 CRITICAL ALERT	754548690		2015 11 INV A	631.80 C-081815		PAGERS - SPD
ACCOUNT TOTAL				3,535.15		
UTILITIES						
0010-200-211-00-626000-			2015 11 INV A	20.68 C-081815		2009 STAR LANDING R
000966 ENTERGY	109997230915		2015 11 INV A	20.24 C-081815		165 STAR LANDING RD
000966 ENTERGY	109997240915		2015 11 INV A	21.03 C-081815		3005 COLLEGE RD
000966 ENTERGY	168377830915		2015 11 INV A	20.05 C-081815		4830 AIRWAYS BLVD
000966 ENTERGY	168380050915		2015 11 INV A	20.12 C-081815		6052 ELMORE CD SIRE
000966 ENTERGY	176235700915		2015 11 INV A	20.05 C-081815		6200 GETWELD CD SIR
000966 ENTERGY	176247430915		2015 11 INV A	20.67 C-081815		750 BROOKSIDE RD
ACCOUNT TOTAL				142.84		
001145 ATMOS ENERGY	301711680915		2015 11 INV A	89.16 C-081815		8691 NORTHWEST DR
ACCOUNT TOTAL				232.00		
PRINTING						
0010-200-211-00-626500-			2015 11 INV A	56.00 C-081815		PECOR-B/CARDS
020454 DIRECTFX	M4776					
ACCOUNT TOTAL				56.00		
TRAVEL & TRAINING						
0010-200-211-00-626900-			2015 11 INV A	164.00 C-081815		FBI NATIONAL ACADEM
000175 ANDERSON, WILLIAM M	080715					
ACCOUNT TOTAL				164.00		
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, IA RECRUI
ACCOUNT TOTAL				328.00		
006103 SMOROMSKI GREG	080715		2015 11 INV A	164.00 C-081815		FBI NATIONAL ACADEM
ACCOUNT TOTAL				984.00		
MACHINERY & EQUIPMENT						
0010-200-211-00-630400-			2015 11 INV A	5,104.00 C-081815		2015 SVV'S
000543 COMSERV SERVICES	715000713-1		2015 11 INV A	5,755.00 C-081815		2015 SVV'S
000543 COMSERV SERVICES	715000726-1		2015 11 INV A	5,755.00 C-081815		2015 SVV'S
000543 COMSERV SERVICES	715000735		2015 11 INV A	16,614.00		
ACCOUNT TOTAL				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

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010-200-211-00-661800-000949 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

CONFISCATED FUNDS-LOCAL
 ACCOUNT TOTAL 18,473.00
 2015 11 INV A 1,015.00 C-081815
 ACCOUNT TOTAL 1,500.00
 ORG 211 TOTAL 55,926.55

90
 010-200-290-00-610100-001361 SAM'S CLUB DIRECT 081815
 FIRE DEPARTMENT
 CLEANING SUPPLIES
 2015 11 INV A 88.35 C-081815 SUPPLIES, MISC.
 ACCOUNT TOTAL 88.35

010-200-290-00-610400-019739 STAPLES ADVANTAGE 3273144829
 019739 STAPLES ADVANTAGE 3273144833 MAILING ENVELOPES
 019739 STAPLES ADVANTAGE 3273144839 DRY ERASE MARKERS
 019739 STAPLES ADVANTAGE 3273144840 OFFICE SUPPLIES
 019739 STAPLES ADVANTAGE 3273144840 STATION OFFICE SUPP

OFFICE SUPPLIES
 2015 11 INV A 71.69 C-081815
 2015 11 INV A 21.58 C-081815
 2015 11 INV A 92.66 C-081815
 2015 11 INV A 32.30 C-081815
 ACCOUNT TOTAL 218.23

010-200-290-00-611000-001102 SOUTHAVEN SUPPLY 183452
 MATERIALS
 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
 019739 STAPLES ADVANTAGE 3273144823
 019739 STAPLES ADVANTAGE 3273144826
 019739 STAPLES ADVANTAGE 3273144827
 019739 STAPLES ADVANTAGE 3273144832
 019739 STAPLES ADVANTAGE 3273144834
 019739 STAPLES ADVANTAGE 3273144840
 019739 STAPLES ADVANTAGE 3273144841
 2015 11 INV A 60.99 C-081815 LOG BOOKS
 2015 11 INV A 96.99 C-081815 STATION 4-CORK BOAR
 2015 11 INV A 263.99 C-081815 STATION 1/CORK BOAR
 2015 11 INV A 131.99 C-081815 STATION 2/CORK BOAR
 2015 11 INV A 31.79 C-081815 STATION 1-DRY BRASE
 2015 11 INV A 96.39 C-081815 STATION 2-DRY BRASE
 2015 11 INV A 47.09 C-081815 STATION OFFICE SUPP
 2015 11 INV A 182.97 C-081815 LOG BOOKS

ACCOUNT TOTAL 912.20
 ACCOUNT TOTAL 1,959.53

010-200-290-00-611300-000691 NORTH MISSISSIPPI TI 60319
 MAINTENANCE VEHICLES
 2015 11 INV A 1,035.80 C-081815 E-3 TIRES

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000701	SUNBELT FIRE APPARAT	107550		2015 11 INV A			T-1 OUTRIGGER
000701	SUNBELT FIRE APPARAT	92091		2015 11 INV A			E-7 SEAT BELT
							1,660.73 C-081815
							188.51 C-081815
							1,849.24
000883	AMERICAN TIRE REPAIR	121855		2015 11 INV A			E-3 MOUNT/DISMOUNT
005044	LOWE'S HOME CENTERS,	081815		2015 11 INV A			SUPPLIES, MISC., ET
							14.23 C-081815
							3,056.27
							ACCOUNT TOTAL
							MAINTENANCE EQUIPMENT & BUILD
0010-200-290-00-612200-				2015 11 INV A			42.97 C-081815
000374	SOUTHAVEN APPLIANCE	73015		2015 11 INV A			STATION 4 DISHWASHE
000615	PAYNES LOCKSMITH SBR	7801		2015 11 INV A			3RD FLOOR LOCK REPL
001091	BLUPE CITY ELECTRONI	ME396430-01		2015 11 INV A			STATION 2 VGA, FACEP
001102	SOUTHAVEN SUPPLY	177269		2015 11 INV A			FAUCET REPLACEMENT
008561	S & H SMALL ENGINES	15959		2015 11 INV A			WEED EATER REPAIR
011221	KIDDIE FIRE TRAINERS	160.00000346		2015 11 INV A			MAINTENANCE CONTRAC
							7,554.50 C-081815
							7,894.99
							ACCOUNT TOTAL
							UNIFORMS
0010-200-290-00-612500-				2015 11 INV A			91.90 C-081815
000387	SHAPIRO UNIFORMS	9838		2015 11 INV A			HONOR GUARD BADGES
							91.90
							ACCOUNT TOTAL
							FUEL & OIL
0010-200-290-00-614000-				2015 11 INV A			93.61 C-081815
006919	FUELMAN	NP44930797		2015 11 INV A			7/20-7/26/2015 FUEL
006919	FUELMAN	NP45030309		2015 11 INV A			7/27-8/2/2015-FUEL
							62.64 C-081815
							156.25
							ACCOUNT TOTAL
							FUEL FOR THE STATIO
023101	PARMAN ENERGY CORP	407983-IN		2015 11 INV A			FUEL FOR THE STATIO
023101	PARMAN ENERGY CORP	407985-IN		2015 11 INV A			FUEL FOR THE STATIO
023101	PARMAN ENERGY CORP	407988-IN		2015 11 INV A			FUEL FOR THE STATIO
							15000600 2015 11 INV A
							15000600 2015 11 INV A
							1,321.17 C-081815
							852.27 C-081815
							1,099.75 C-081815
							3,273.19
							ACCOUNT TOTAL
							3,429.44
							ACCOUNT TOTAL
							PROFESSIONAL SERVICES
0010-200-290-00-622100-				2015 11 INV A			90.00 C-081815
004781	FAMILY MEDICAL CLINI	154824		2015 11 INV A			SEYMORE/JONES CPAT
							90.00
							ACCOUNT TOTAL

0010-290-00-625700-

MAINTENANCE & REPAIRS

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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		

010-200-290-00-626700-020843 TESS COMPANY	368042	2015 11	INV A	37.90	C-081815	OXYGEN
ACCOUNT TOTAL				37.90		

010-200-290-00-626900-000595 GUEST SERVICES INC C	852015	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		

010-200-290-00-630400-005044 LOWE'S HOME CENTERS,	081815	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			

010-200-295-00-611000-019739 STAPLES ADVANTAGE	3273144830	2015 11	INV A	75.69	C-081815	PIANS BOXES/STORAGE
019739 STAPLES ADVANTAGE	3273144844	2015 11	INV A	71.16	C-081815	MAGNIFIERS/FIRE PRE
ACCOUNT TOTAL				146.85		
ORG 295 TOTAL				146.85		

010-200-297-00-610701-015430 ZOLL MEDICAL CORPORA	2270735	2015 11	INV A	838.96	C-081815	ELECTRODES
015430 ZOLL MEDICAL CORPORA	2271366	2015 11	INV A	137.11	C-081815	PATIENT CABLES
ACCOUNT TOTAL				146.85		
ORG 295 TOTAL				146.85		

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 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 60192227 2015 11 CRM A -263.22 C-081815 CREDIT/LABOR
 000189 HOMER SKELTON FORD 60192228 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

ACCOUNT TOTAL 503.56

0010-200-297-00-620901- BILLING SERVICES
 019311 CREDIT BUREAU SYSTEM 307440000106 2015 11 INV A 2,247.22 C-081815 JULY 2015 EMS COLLE

ACCOUNT TOTAL 503.56

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 BILL

ACCOUNT TOTAL 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

311 ORG 297 TOTAL 6,673.69
 0010-300-311-00-610400- PUBLIC WORKS DEPARTMENT
 007600 OFFICE DEPOT 782341918001 2015 11 INV A 89.54 C-081815 OFFICE SUPPLIES
 007600 OFFICE DEPOT 7833442829001 2015 11 INV A 1.03 C-081815 B/CARD HOLDERS/CALC

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 349.91 C-081815 MATERIALS

ACCOUNT TOTAL 90.57

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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
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001320	MARTIN MACHINE WORKS	870	2015 11	INV A	535.00	C-081815	MATERIALS
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002869	VULCAN CONSTRUCTION	30969336	2015 11	INV A	585.84	C-081815	MATERIALS
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008159	MEMPHIS READY MIX	184077	2015 11	INV A	350.00	C-081815	MATERIALS
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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

MAINTENANCE VEHICLES

0010-300-311-00-611300-	SCRUDGS EQUIPMENT CO	30847	2015 11	INV A	191.50	C-081815	MATERIALS FOR SHOP
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000691	NORTH MISSISSIPPI TT	60318	2015 11	INV A	231.60	C-081815	MATERIALS FOR SHOP
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000883	AMERICAN TIRE REPAIR	120586	2015 11	INV A	209.40	C-081815	MATERIALS FOR SHOP
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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
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006706	LANDERS DODGE	268313	2015 11	INV A	6.00	C-081815	MATERIALS FOR SHOP
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006917	THE SHOP	2365	2015 11	INV A	125.00	C-081815	MATERIALS FOR SHOP
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	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		MATERIALS FOR SHOP
	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		MATERIALS 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
	010037 MILLER'S	19995		2015 11 INV A	327.44		MATERIALS FOR SHOP
	013491 GATEWAY TIRE	1102839724		2015 11 INV A	249.95 C-081815		MATERIALS FOR SHOP
	016158 CENTRAL BATTERY	33032		2015 11 INV A	69.95 C-081815		MATERIALS FOR SHOP
	019912 GOODYEAR TIRE	42182090		2015 11 INV A	170.00 C-081815		MATERIALS FOR SHOP
	023617 LB SMALL ENGINE REPA	870		2015 11 INV A	709.64 C-081815		MATERIALS FOR SHOP
	023617 LB SMALL ENGINE REPA	906		2015 11 INV A	155.28 C-081815		MATERIALS FOR SHOP
				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
					ACCOUNT TOTAL		207.48
	0010-300-311-00-622100-						
	000715 THOMPSON MACHINERY	S2605502		2015 11 INV A	207.48		EQUIPMENT RENTAL FO
					ACCOUNT TOTAL		207.48
	019700 CHOICE TOWING	20907		2015 11 INV A	1,960.00 C-081815		EQUIPMENT RENTAL FO
					ACCOUNT TOTAL		2,210.00

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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-
000966 ENERGY 168331210915 UTILITIES 2015 11 INV A 2,349.58 C-081815 5813 PEPPERCHASE DR
000966 ENERGY 980501800915 2015 11 INV A 12.19 C-081815 5813 PEPPERCHASE DR

ACCOUNT TOTAL 2,361.77

001388 HORN LAKE WATER ASSO 08202015 2015 11 INV A 338.95 C-081815 5813 PEPPERCHASE

ACCOUNT TOTAL 2,700.72

000497 DESOTO COUNTY ELECTR 2601 CITY TRAFFIC AND STREETS LIGHT
000497 DESOTO COUNTY ELECTR 2605 MAINTENANCE EQUIPMENT & BUILD
000497 DESOTO COUNTY ELECTR 2613 2015 11 INV A 1,474.20 C-081815 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR 2616 2015 11 INV A 502.75 C-081815 SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR 2621 2015 11 INV A 140.00 C-081815 SIGNAL REPAIR
2015 11 INV A 270.00 C-081815 SIGNAL REPAIR

ACCOUNT TOTAL 2,479.95

001105 NORTHCENTRAL ELECTRI 082115 2015 11 INV A 2,316.28 C-081815 STREET LIGHT REPAIR

ACCOUNT TOTAL 2,183.61 C-081815

023731 TRANSPORTATION CONTR 100574 2015 11 INV A 6,979.84 TRAFFIC SIGNAL REPL

ACCOUNT TOTAL 6,979.84

0010-300-315-00-626000-
000966 ENERGY 108163820915 UTILITIES 2015 11 INV A 36.50 C-081815 6145 AIRWAYS BLVD
000966 ENERGY 110822000915 2015 11 INV A 50.09 C-081815 MS 302 & GETWELL
000966 ENERGY 168531520915 2015 11 INV A 27.10 C-081815 488 CHURCH RD E
000966 ENERGY 190757040915 2015 11 INV A 50.09 C-081815 MS 302 & TCHULAHOMA
000966 ENERGY 508813090915 2015 11 INV A 24.39 C-081815 1005 CHURCH W RD
000966 ENERGY 527330470 2015 11 INV A 28.83 C-081815 85 CHURCH RD E
000966 ENERGY 585229540915 2015 11 INV A 25.37 C-081815 6875 AIRWAYS BLVD
000966 ENERGY 594788670915 2015 11 INV A 27.96 C-081815 6345 AIRWAYS BLVD
000966 ENERGY 594789410915 2015 11 INV A 22.15 C-081815 6610 AIRWAYS BLVD
000966 ENERGY 637991830915 2015 11 INV A 50.10 C-081815 6715 HOSPITALITY RD
000966 ENERGY 683870340915 2015 11 INV A 65.92 C-081815 249 GOODMAN RD W
000966 ENERGY 9122245350915 2015 11 INV A 23.89 C-081815 992 CHURCH RD E

ACCOUNT TOTAL 432.39

ACCOUNT TOTAL 432.39

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ORG 315 TOTAL 7,412.23						
411 0010-400-411-00-610400- 019739 STAPLES ADVANTAGE	3273144845		2015 11 INV A			STAPLES, PENCILS
OFFICE SUPPLIES						
ACCOUNT TOTAL 441.10						
MAINTENANCE VEHICLES						
0010-400-411-00-611300- 001150 NAPA GENUINE PARTS C 56687			2015 11 CRM A			CORE DEPOSIT REFUND
022650 R&R AUTO REPAIR LLC 1399			2015 11 INV A			AC/HEATER MOTOR UNI
ACCOUNT TOTAL 214.20						
MAINTENANCE EQUIPMENT & BUILD						
0010-400-411-00-612200- 000268 BEST CHANGE JANITOR 165486 000268 BEST CHANGE JANITOR 165664			2015 11 INV A			SPARTAN XCELENTE AL BIFACH, GLOVES, SPAR
ACCOUNT TOTAL 576.00						
000312 BOB LADD & ASSOCIATE 01-7108			2015 11 INV A			UPPER CLEVIS/ARM BU
001102 SOUTHAVERN SUPPLY 4395			2015 11 INV A			SUPPLIES FOR EQUIPM
001150 NAPA GENUINE PARTS C 103879			2015 11 CRM A			RETURN
001150 NAPA GENUINE PARTS C 114451			2015 11 INV A			EXT/LIFE GAL
001150 NAPA GENUINE PARTS C 114609			2015 11 INV A			SPARK PLUGS, OIL
001150 NAPA GENUINE PARTS C 114613			2015 11 CRM A			CREDIT-OIL FILTER/1
001150 NAPA GENUINE PARTS C 114949			2015 11 INV A			WIPER BLADES
001150 NAPA GENUINE PARTS C 115018			2015 11 INV A			RATCHET
001150 NAPA GENUINE PARTS C 75977			2015 11 CRM A			NAPA CHARGED TO WRO
001150 NAPA GENUINE PARTS C 78817			2015 11 CRM A			NAPA CHARGED WRONG
001150 NAPA GENUINE PARTS C 78921			2015 11 INV A			REPLACES #75977-COR
001150 NAPA GENUINE PARTS C 82318			2015 11 CRM A			CORE DEPOSIT REFUND
001150 NAPA GENUINE PARTS C 89293			2015 11 INV A			SERP BLT
001150 NAPA GENUINE PARTS C 90506			2015 11 CRM A			RETURN
142.36						
001193 MEMPHIS BEARING AND 0486913-IN			2015 11 INV A			WIRE HOSE, HOSE END
001361 SAM'S CLUB DIRECT 081815			2015 11 INV A			SUPPLIES, MISC.
002768 KEELING IRRIGATION S2849849.001			2015 11 INV A			2 VALVE RB 200 PSI
005044 LOWE'S HOME CENTERS, 081815			2015 11 INV A			SUPPLIES, MISC., ET
007624 CUSTOM SPRINGS, INC. 65065			2015 11 INV A			HUB GREASE/SEAL
009578 GATEWAY TIRE & SERVI 1102837701			2015 11 INV A			4 TIRES FOR EQUIPME
009578 GATEWAY TIRE & SERVI 1102845741			2015 11 INV A			SRS VAN-A/C SERVICE

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009578	GATEWAY TIRE & SERV	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
					5,386.55		
					182.00	C-081815	TOILET RENTAL
					977.06	C-081815	DRILL, GATORADE, RO
					956.00	C-081815	WHITE AEROSOL PAINT
					38.00	C-081815	MATS
					38.57	C-081815	MATS-PARKS
					76.57		
					191.74	C-081815	SUPPLIES, MISC.
					403.25	C-081815	SUPPLIES, MISC., ET
					28.58	C-081815	CYLINDER RENTAL
					119.96	C-081815	CASH BOXES FOR USE
					236.36	C-081815	BANK PLUS BLDG
					129.82	C-081815	ARENA
					2,092.16	C-081815	SNOWDEN BALL FIELDS
					254.41	C-081815	SOCCER FIELD
					148.23	C-081815	GB SOFTBALL COMPLEX
					2,860.98		
					121.00	C-081815	LUMBER TO GREENBROO

ACCOUNT TOTAL 5,917.14

MUNICIPAL GOLF COURSE EXPENSE

010-400-411-00-612300-			2015 11	INV A	34.76	C-081815	GOLF UNIFORMS
000983	PARAMOUNT UNIFORMS R	313205	2015 11	INV A	34.76	C-081815	UNIFORMS GOLF
000983	PARAMOUNT UNIFORMS R	314600	2015 11	INV A	34.76	C-081815	UNIFORMS-GOLF
000983	PARAMOUNT UNIFORMS R	315949	2015 11	INV A			

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YEAR/PERIOD:	2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
008127 WASTE CONNECTIONS OF 4380099	2015 11 INV A						GOLF COURSE
010700 STANDARD COFFEE SERV 152226741004	2015 11 INV A						RESELL/GOLF
ACCOUNT TOTAL							
		104.28					
0010-400-411-00-612500-							
000983 PARAMOUNT UNIFORMS R 0313520	2015 11 INV A						PARK UNIFORMS
000983 PARAMOUNT UNIFORMS R 314891	2015 11 INV A						PARKS UNIFORMS
000983 PARAMOUNT UNIFORMS R 316261	2015 11 INV A						UNIFORMS/PARKS
ACCOUNT TOTAL							
		1,101.61					
0010-400-411-00-613100-							
021472 ATHLETIC HOUSE @ SNO 81114	BALL EQUIPMENT						
	2015 11 INV A						
ACCOUNT TOTAL							
		244.00					ADD SOFTBALLS
0010-400-411-00-622100-							
000615 PAYNES LOCKSMITH SER 7785	PROFESSIONAL SERVICES						
000615 PAYNES LOCKSMITH SER 7794	2015 11 INV A						ARENA-PANTIC LOCK RE
	2015 11 INV A						TENNIS CTR PANIC HA
ACCOUNT TOTAL							
		405.00					
006685 DEX IMAGING	2015 11 INV A						METER READING ON CO
006885 STEGALL NOTARY SERVI 080315	2015 11 INV A						SHIPPING & HANDLING
009243 NORTH MISSISSIPPI DR 26456	2015 11 INV A						REPAIR AT SNOWDEN-C
011134 WHITEFIELD	2015 11 INV A						SNOWDEN STAGE ELEC
020065 BLC OF MS LLC	2015 11 INV A						STREAM CLEAN AMPHITHE
020065 BLC OF MS LLC	2015 11 INV A						STREAM CLEAN CONCRET
ACCOUNT TOTAL							
		8,580.00					
022900 PROTECT YOUTH SPORTS 371819	2015 11 INV A						ANNETTE WRIGHT-BKGR
ACCOUNT TOTAL							
		15.95					
0010-400-411-00-625700-							
001095 VERIZON WIRELESS	TELEPHONE & POSTAGE						
	2015 11 INV A						PHONES SERVICES JUL
004288 C SPIRE	2015 11 INV A						PHONE SERVICES JULY
ACCOUNT TOTAL							
		280.07					
		560.42					

01-31-16 AM 2:28:02:58:58:15 2015 11 INV A 103.54 C-081815 PHONE SERVICES ANN

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

010-400-411-00-626000- UTILITIES
 000966 ENERGY 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

12
 010-400-412-00-610400- PARK TOURNAMENTS
 001361 SAM'S CLUB DIRECT 081815 2015 11 INV A 92.70 C-081815 SUPPLIES, MISC.
 ACCOUNT TOTAL 92.70

010-400-412-00-612400- 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

010-400-412-00-626102- 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

010-400-412-00-627901- TOURNAMENT UMPIRE FEES

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YEAR/PERIOD: 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 SCOREKEEPER
008318 RAY MARY ALEXIS	7312015		2015 11	INV	A	460.00 C-081815		DIZZY DEAN SCOREKEEPER
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

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	009136 SINGUEFIELD 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 CUVNES 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	830.00 C-081815		DIZZY DEAN SCOREKEE
	012494 MILTON QUINNTIN	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

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 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 GEESTIN DALE	7312015		2015 11 INV A	801.00 C-081815		DIZZY DEAN UMPIRE
020069 CRESPINO JOEY	7312015		2015 11 INV A	403.00 C-081815		DIZZY DEAN UMPIRE

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

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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 CAITYLANN	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

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

023843	HAMMOND JOHN	7312015	2015 11	INV A	80.00	C-081815	DIZZY DEAN SCOREKKE
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 TREV	7312015	2015 11	INV A	125.00	C-081815	DIZZY DEAN UMPIRE
023847	DEVOLPEI 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 SCOREKKE
		ACCOUNT TOTAL			72,791.00		
		ORG 412	TOTAL		104,270.60		

0010-500-511-00-610100-	MUNICIPAL CODE ENFORCEMENT						
001361	CLEANING SUPPLIES		2015 11	INV A	237.93	C-081815	SUPPLIES, MISC.
		ACCOUNT TOTAL			237.93		

0010-500-511-00-610400-	OFFICE SUPPLIES		2015 11	INV A	9.98	C-081815	SUPPLIES, MISC.
001361	DEX IMAGING	WR344194	2015 11	INV A	80.42	C-081815	OFFICE SUPPLIES
		ACCOUNT TOTAL			90.40		

0010-500-511-00-611000-	MATERIALS		2015 11	INV A	287.60	C-081815	SUPPLIES, MISC.
001361	SAM'S CLUB DIRECT		2015 11	INV A	287.60	C-081815	SUPPLIES, MISC.
		ACCOUNT TOTAL			287.60		

0010-500-511-00-611300-	MAINTENANCE VEHICLES		2015 11	INV A	10.58	C-081815	MAT. VEHICLES
001102	SOUTHAVEN SUPPLY		2015 11	INV A	10.58	C-081815	MAT. VEHICLES
		ACCOUNT TOTAL			10.58		

0010-500-511-00-612200-	MAINTENANCE EQUIPMENT & BUILD		2015 11	INV A	5.00	C-081815	MAT. BLDG.
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.
		ACCOUNT TOTAL			15.00		

001102	SOUTHAVEN SUPPLY		2015 11	INV A	14.48	C-081815	MAT. & EQUIPMENT
001361	SAM'S CLUB DIRECT		2015 11	INV A	99.92	C-081815	SUPPLIES, MISC.
		ACCOUNT TOTAL			129.40		

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

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
902						
0010-900-902-00-620500-						
020065 BLC OF MS LLC	4688		2015 11 INV A			1912 ROY DR
020065 BLC OF MS LLC	4695		2015 11 INV A			8925 BENTGRASS LOOP
020065 BLC OF MS LLC	4696		2015 11 INV A			8530 HWY 301
020065 BLC OF MS LLC	4697		2015 11 INV A			8616 GRANDVIEW LAKE
020065 BLC OF MS LLC	4698		2015 11 INV A			PARCEL 108420040000
020065 BLC OF MS LLC	4699		2015 11 INV A			PARCEL 108613060000
020065 BLC OF MS LLC	4700		2015 11 INV A			PARCEL 108613060000
020065 BLC OF MS LLC	4701		2015 11 INV A			8531 HAMILTON
020065 BLC OF MS LLC	4702		2015 11 INV A			788 OLD FORGE
ACCOUNT TOTAL				4,116.00		

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-620600-						
020065 BLC OF MS LLC	4691		2015 11 INV A			MDOT/NORTHWEST DRIV
020065 BLC OF MS LLC	4692		2015 11 INV A			MDOT/STATELINE @ I5
020065 BLC OF MS LLC	4693		2015 11 INV A			MDOT/HUDGINS RD @ I5
020065 BLC OF MS LLC	4694		2015 11 INV A			MDOT/GOODMAN RD @ I
ACCOUNT TOTAL				7,853.00		

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-620902-						
000156 ARAMARK UNIFORM SERV	1415231499		2015 11 INV A			MATS - COURT
000156 ARAMARK UNIFORM SERV	1415231500		2015 11 INV A			MATS - CITY HALL
ACCOUNT TOTAL				329.21		

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000166 AT&T	030381480815		2015 11 INV A			PHONE SERVICES - CI
000216 GRASSLAND IRRIGATION	117401252		2015 11 INV A			LABOR
000232 MATHESON & ASSOC LLC	15407		2015 11 INV A			ALARM SERV. FOR CIT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000233 QUARLES FIRE PROTEC	2015-210		2015 11 INV A			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-904		2015 11 INV A			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-905		2015 11 INV A			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-906		2015 11 INV A			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-907		2015 11 INV A			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-908		2015 11 INV A			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-909		2015 11 INV A			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2015-921		2015 11 INV A			SPRINKLER INSPECTIO
ACCOUNT TOTAL				1,600.00		

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000294 SAFETY-QUIP	329257		2015 11 INV A			DIZZY DEAN RESTROOM
ACCOUNT TOTAL				5,270.00		

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YEAR/PERIOD:	2015/10 TO 2015/11	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000415	MID-SO EMERGENCY LIG 9811			2015 11	CRM A				CREDIT-OVERCHARGED
000415	MID-SO EMERGENCY LIG 9957			2015 11	INV A	-14.75	C-081815		EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIG 9958			2015 11	INV A	128.25	C-081815		EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIG 9959			2015 11	INV A	74.25	C-081815		EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIG 9960			2015 11	INV A	40.50	C-081815		EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIG 9961			2015 11	INV A	114.75	C-081815		EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIG 9992			2015 11	INV A	87.75	C-081815		EMERGENCY LIGHT SER
000415	MID-SO EMERGENCY LIG 9993			2015 11	INV A	621.00	C-081815		EMERGENCY LIGHT SER
						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			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 EAST PR
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

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015888	MAC'S A/C & REFRIGER	72218		2015 11 INV A			HVAC REPAIR - FIRE
016182	H&H SERVICES GROUP	65893		2015 11 INV A			FILTER SERVICES
017266	DOOR PRO, INC	2015000927		2015 11 INV A			DOOR REPAIRS FOR 60
017266	DOOR PRO, INC	2015000928		2015 11 INV A			DOOR REPAIRS FOR 60
						968.00	
018342	GREAT AMERICA LEASIN	17379425		2015 11 INV A			SECURITY SYSTEM AT
018342	GREAT AMERICA LEASIN	17388963		2015 11 INV A			AUDIO SYSTEM AT SPD
						1,129.00 C-081815	
						276.06 C-081815	
						1,405.06	
018472	M2MANAGEMENT SOLUTIO	1595		2015 11 INV A			FLEET TRACKING SYST
018521	SOUTHERN TELECOMMUNI	072915		2015 11 INV A			ALARMS, FAXES, DISP
019694	MID-SOUTH TELECOM	37496		2015 11 INV A			SPD STATION 3 PHONE
020065	BLC OF MS LLC	4689		2015 11 INV A			CUT TRAINING CENTER
020065	BLC OF MS LLC	4690		2015 11 INV A			CUT TRAINING CENTER
						925.00 C-081815	
						925.00 C-081815	
						1,850.00	
022372	OVERALL CHEMICAL COM	3288		2015 11 INV A			CLEANING
022372	OVERALL CHEMICAL COM	3289		2015 11 INV A			CLEANING
						1,685.00 C-081815	
						1,965.00 C-081815	
						3,650.00	
						37,116.59	
						ACCOUNT TOTAL	
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			AUGUST 2015 LOBBYIN
						1,500.00 C-081815	
						1,507.50	
						ACCOUNT TOTAL	
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			CITY OVERLAY INSPBC
						2,028.74 C-081815	
						2,218.37	
						ACCOUNT TOTAL	
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			CHESTERFIELD DRAINAGE
018221	CIVIL-LINK, LLC	41476		2015 11 INV A			CITY WIDE DRAINAGE
						2,857.00 C-081815	
						7,466.01 C-081815	

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0010-900-902-00-625220-							
009243	NORTH MISSISSIPPI DR	26466					HORN LAKE RD CULVER
STREET MAINTENANCE							
ACCOUNT TOTAL					10,323.01		
2015 11 INV A					10,834.91		
009591 TRI FIRMA							
2015 11 INV A					7,216.79	C-081815	FOXDALE LOOP
2015 11 INV A					1,342.43	C-081815	STREET MAINT - BRYN
2015 11 INV A					478.74	C-081815	STREET MAINT - 8288
2015 11 INV A					1,117.05	C-081815	STREET MAINT - 8466
2015 11 INV A					1,624.80	C-081815	STREET MAINT - 8158
TOTAL					11,779.81		
023454 WHITEOAK FARMS							
2015 11 INV A					1,600.00	C-081815	SOD FOR STREET/INTE
ACCOUNT TOTAL					18,396.64		
003							
2015 11 INV A					82,043.01		
TOTAL					82,043.01		
ADMINISTRATIVE EXPENSES							
BANK FEES							
2015 11 INV A					820.00	C-081815	GO BOND SERIES 2010
ACCOUNT TOTAL					820.00		
TOTAL					820.00		
904							
LITIGATION							
PROFESSIONAL SERVICES							
2015 11 INV A					18,333.33	C-081815	GENERAL SERVICES JU
2015 11 INV A					210.00	C-081815	ZACHARY WILBURN SER
ACCOUNT TOTAL					18,543.33		
TOTAL					18,543.33		
0010-900-904-00-622100-							
2015 11 INV A					158.17	C-081815	COBRA-JULY 2015
ACCOUNT TOTAL					158.17		
TOTAL					158.17		
0010-900-904-00-629100-							
2015 11 INV A					18,701.50		
ACCOUNT TOTAL					18,701.50		
TOTAL					18,701.50		
FUND 0010 GENERAL FUND							
TOTAL:					548,112.51		

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

711 BOND PROJECT EXPENSES
 0100-710-711-00-640900- BOND EXPENSE
 016177 A2H, INC 2015 11 INV A 2,642.66 C-081815 MEMA/FEMA COMMUNITY
 018221 CIVIL-LINK, LLC 2015 11 INV A 1,103.67 C-081815 ARENA PARKING DESIG
 ACCOUNT TOTAL 3,746.33

0100-710-711-00-640905- GETWELL ROAD 14
 000212 FERRELL PAVING INC 2015 11 INV A 315,923.48 C-081815 GETWELL RD WIDENING
 ACCOUNT TOTAL 315,923.48

0100-710-711-00-640910- SWINNEA ROAD 14
 018221 CIVIL-LINK, LLC 2015 11 INV A 12,339.23 C-081815 SWINNEA RD EXT CE&I
 023403 XCAVATORS INC 2015 11 INV A 213,968.70 C-081815 SWINNEA ROAD
 ACCOUNT TOTAL 226,307.93

0100-710-711-00-640940- GETWELL OVERLAY
 001169 ELLIOTT & BRITT ENGI PAYAPPS 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

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YEAR/PERIOD: 2015/10 TO 2015/11 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

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UTILITY FUND									
0400	0400-000-000-00-130700-								
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	

023759 SYKES JEFF 29536 2015 11 INV A 13.40 C-081815

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

023761	FEARS CHRIS & IARISS	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	RODRIGUEZ 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	

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023787 HARVILLE KAYLA	29566		2015 11 INV A	59.32 C-081815		
023788 DAVIS CHRYS TAL	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		
				238.28		
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 NAKETA	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 BORTHELL 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		

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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 TANISHA	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		

400-000-000-00-211400-
 010365 NESBIT WATER

080815

FEEES OWED TO NESBIT WATER ASSC
 2015 11 INV A 3,096.00 C-081815

FEEES COLLECTED FROM

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

400-800-815-00-625305-
 015869 C E ROBERTSON CONSTR 815-01
 SANITARY SEWER EXTENSION
 15000570 2015 11 INV A 14,485.00 C-081815 ELMORE ROAD SEWER E

ACCOUNT TOTAL 41,731.96
 ACCOUNT TOTAL 14,485.00
 ACCOUNT TOTAL 14,485.00
 TOTAL 56,216.96

25
 400-800-825-00-611000-
 000179 M C HERRINGTON DISTR 134233
 UTILITY MAINTENANCE EXPENSES
 MATERIALS
 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 CUPPLINT
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

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YEAR/PERIOD: 2015/10 TO 2015/11	INVOICE	PO	YEAR/PR TYPE 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	TRANSUDGER
005329	TENCARVA MACHINERY C	517609	2015 11 INV A	2,200.00	C-081815	TRANSUDCERS
005329	TENCARVA MACHINERY C	517647	2015 11 INV A	175.46	C-081815	PLAPPER/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
				23,381.92		
0400-800-825-00-612200-						
000709 WILLIAMS EQUIPMENT & W3091241						
MAINTENANCE EQUIPMENT & BUTLD						
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-						
000983 PARAMOUNT UNIFORMS R 314210						
000983 PARAMOUNT UNIFORMS R 315562						
UNIFORMS						
2015 11	INV A			144.14	C-081815	UNIFORMS
2015 11	INV A			144.14	C-081815	UNIFORMS
				288.28		

0400-800-825-00-612500- 2015 11 INV A 276.69 C-081815 WORK BOOTS, RUBBER

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

0400-800-825-00-622100-
000497 DESOTO COUNTY ELECTCR 2599
000497 DESOTO COUNTY ELECTCR 2609

PROFESSIONAL SERVICES
2015 11 INV A 420.00 C-081815 SERVICE CALL TO GET
2015 11 INV A 400.00 C-081815 GETWELL WATER PLANT

004494 J R STEWART INV30568
2015 11 INV A 340.00 C-081815 8445 MAPLEWOOD LN/C

005339 TENCARVA MACHINERY C 517886
2015 11 INV A 518.14 C-081815 LAKES OF NICHOLAS

009113 LAMB CONSTRUCTION AN 222347
2015 11 INV A 6,250.00 C-081815 REMOVE SPOLL PILE A

009195 GAINES, ROBERT 1159
2015 11 INV A 4,207.50 C-081815 SCADA SERVICES FOR

018221 CIVIL-LINK, LLC 41479
018221 CIVIL-LINK, LLC 41480
2015 11 INV A 20,203.75 C-081815 UTILITIES RPR
2015 11 INV A 7,000.06 C-081815 UTILITIES RPR-INFERA

0400-800-825-00-624500-
004596 MISSISSIPPI STATE DE 170018
ACCOUNT TOTAL 27,203.81
LICENSES & MISCELLANEOUS FEES 39,339.45
2015 11 INV A 40,000.00 C-081815 ANNUAL TESTING FEE

0400-800-825-00-625700-
001095 VERIZON WIRELESS 9750045540
ACCOUNT TOTAL 40,000.00
TELEPHONE & POSTAGE 440.11 C-081815 PHONES SERVICES JUL
2015 11 INV A 751.01 C-081815 PHONE SERVICES JULY

004288 C SPIRE 080415
ACCOUNT TOTAL 1,191.12
UTILITIES 50.85 C-081815 2543 JIM ST
2015 11 INV A 19.43 C-081815 1395 PLEASANT HILL
2015 11 INV A 51.81 C-081815 LEGENDS LAGOON
2015 11 INV A 105.52 C-081815 4164 HIGHWAY 51
2015 11 INV A 129.72 C-081815 53 WOODLAND TRACE S
2015 11 INV A 50.81 C-081815 5795 PEPPERCHASE DR
2015 11 INV A 2,229.39 C-081815 4446 AIRWAYS BLVD
2015 11 INV A 4,913.76 C-081815 170 COLLEGE RD
2015 11 INV A 77.31 C-081815 TURMAN DR
2015 11 INV A 23.38 C-081815 1903 STARLANDING RD
2015 11 INV A 39.94 C-081815 2768 BLACK ROCK RD
2015 11 INV A 262.03 C-081815 LEGENDS LAGOON
2015 11 INV A 67.78 C-081815 GROVE MEADOWS LIET
2015 11 INV A 52.03 C-081815 303 LONG ST
2015 11 INV A 18.29 C-081815 4154 DAVIS RD ST CL

0400-800-825-00-626000-
000966 ENTERGY 107599950915
000966 ENTERGY 112498180915
000966 ENTERGY 1223446910915
000966 ENTERGY 122867850915
000966 ENTERGY 122868040915
000966 ENTERGY 168517350915
000966 ENTERGY 176259480915
000966 ENTERGY 176270840915
000966 ENTERGY 193387140915
000966 ENTERGY 439811820915
000966 ENTERGY 571531320915
000966 ENTERGY 605724760915
000966 ENTERGY 605725260915
000966 ENTERGY 761941740915
000966 ENTERGY 792402060915

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ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	2015/10	854916600915		2015 11	INV	A	C-081815		CHANCEY COVE LOT 4
000966 ENERGY	2015/10	8749088840915		2015 11	INV	A	C-081815		2017 STARLANDING RD
							8,208.96		
001105 NORTHCENTRAL ELECTRI	2015/10	592470010915		2015 11	INV	A	C-081815		COBBLESTONE LIFT ST
001105 NORTHCENTRAL ELECTRI	2015/10	592470110915		2015 11	INV	A	C-081815		4105 GOODMAN
							74.02		
002351 COMCAST	2015/10	899023010915		2015 11	INV	A	C-081815		5240 GETWELL
002351 COMCAST	2015/10	926009010915		2015 11	INV	A	C-081815		RUTLAND TOWER - 850
							205.70		
ACCOUNT TOTAL							8,488.68		
0400-800-825-00-630400-									MOTOROLA RADIO COMM
006969 MOTOROLA	2015/10	13072463		2015 11	INV	A	C-081815		
							69,962.97		
MACHINERY & EQUIPMENT							69,962.97		
ACCOUNT TOTAL							69,962.97		
ORG 825							183,408.01		
TOTAL:							346,923.62		
FUND 0400 UTILITY FUND							346,923.62		

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

850 MAINTENANCE EXPENSES
 UNIFORMS
 0450-810-850-00-612500- 2015 11 INV A 29.04 C-081815 UNIFORMS
 000983 PARAMOUNT UNIFORMS R 0314211 2015 11 INV A 29.04 C-081815 UNIFORMS
 000983 PARAMOUNT UNIFORMS R 0315563 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

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

411 PARKS DEPARTMENT
 0010-400-411-00-612201- PARK MAINTENANCE
 001145 ATMOS ENERGY 301967240111 2015 11 INV P 19.39 D-081815 130202 GB PARKWAY (OLD FIR

0010-400-411-00-625700- TELEPHONE & POSTAGE
 002351 COMCAST 458907010815 2015 11 INV P 337.43 D-081815 130203 3335 PINE TAR ALLEY

0010-400-411-00-626000- UTILITIES
 001105 NORTHCENTRAL ELECTRI 592470020915 2015 11 INV P 614.48 D-081815 130204 MALONE RD
 001105 NORTHCENTRAL ELECTRI 592470090915 2015 11 INV P 300.28 D-081815 130204 FREEMAN LN 3750 - T

001145 ATMOS ENERGY 301501820815 2015 11 INV P 9.95 D-081815 130202 6070 SNOWDEN LN

=====

ORG 411	TOTAL	1,281.53			
	ACCOUNT TOTAL	924.71			
	TOTAL:	1,281.53			

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FUND 0010 GENERAL FUND

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

325
 400-800-825-00-626000-
 001105 NORTHCENTRAL ELECTRI 592470070915

UTILITY MAINTENANCE EXPENSES
 UTILITIES
 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

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

0600 PAYROLL FUND
 0600-000-000-00-213700- FEDERAL TAX 2015 11 INV P 126,145.94 D-081815 130201 64-0642403/MARCH 31
 023839 UNITED STATES TREASU CP1348 ACCOUNT TOTAL 126,145.94

ORG 0600 TOTAL 126,145.94

===== FUND 0600 PAYROLL FUND TOTAL: 126,145.94 =====

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The City of Southaven Docket Recap August 18, 2015 Special Docket

General Fund		9,673.66
	Fire	6,906.49
	Ems	230.92
	Public Works	163.75
	Parks	-
	Facilities Management	2,372.50
Tourist & Convention	2,920.00	2,920.00
SPECIAL DOCKET TOTAL		12,593.66

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

290
 0010-200-290-00-611300- FIRE DEPARTMENT
 000223 CROW'S TRUCK SERVICE S13162 MAINTENANCE VEHICLES
 000223 CROW'S TRUCK SERVICE S13598 150000550 2015 11 INV A 5,956.81 S-081815 TRUCK 2
 2015 11 INV A 949.68 S-081815 ENGINE 2

ACCOUNT TOTAL 6,906.49
 ORG 290 TOTAL 6,906.49

297
 0010-200-297-00-611300- EMS
 000223 CROW'S TRUCK SERVICE S13623 MOTOR VEH REPAIRS/MAINT
 2015 11 INV A 230.92 S-081815 U-2 DUMP VALVE

ACCOUNT TOTAL 230.92
 ORG 297 TOTAL 230.92

311
 0010-300-311-00-611300- PUBLIC WORKS DEPARTMENT
 000223 CROW'S TRUCK SERVICE P82876 MAINTENANCE VEHICLES
 000223 CROW'S TRUCK SERVICE P82893 2015 11 INV A 89.29 S-081815 WIRE PLUGS/RELAYS
 2015 11 INV A 74.46 S-081815 ANTI SLIP/SHOP

ACCOUNT TOTAL 163.75
 ORG 311 TOTAL 163.75

902
 0010-900-902-00-620902- EXPENSE ACCOUNTS
 000223 CROW'S TRUCK SERVICE M204 FACILITIES MANAGEMENT
 000223 CROW'S TRUCK SERVICE M209 2015 11 INV A 483.75 S-081815 FIRE/GBROOK REF TRA
 000223 CROW'S TRUCK SERVICE R3808 2015 11 INV A 413.75 S-081815 GBROOK REF TRAILER/
 2015 11 INV A 1,475.00 S-081815 FIRE/GBRK-BASE/REF

ACCOUNT TOTAL 2,372.50
 ORG 902 TOTAL 2,372.50

FUND 0010 GENERAL FUND TOTAL: 9,673.66

Minutes, City of Southaven, Southaven, Mississippi



08/13/2015 15:13
 3540ppyle
 CITY OF SOUTHAVEN
 FY 2015 CLAIMS DOCKET S-081815

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

611
 0240-600-611-00-626200- SPECIAL ASSESSMENTS EXPEND
 000223 CROM'S TRUCK SERVICE M203 DIZZY DEAN
 000223 CROM'S TRUCK SERVICE M210 2015 11 INV A 727.50 S-081815 SNOWDEN REF TRAILER
 000223 CROM'S TRUCK SERVICE R3807 2015 11 INV A 462.50 S-081815 SNOWDEN REF TRAILER
 000223 CROM'S TRUCK SERVICE R3807 2015 11 INV A 1,730.00 S-081815 SNOWDEN REF TRAILER

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 **

**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND
PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET**

**Appropriations and Expenditures for the Fiscal Year 2015-2016
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2015, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

***FOR GENERAL REVENUE PURPOSES:
TWENTY-NINE POINT FOUR EIGHT (29.48) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972***

***FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
FOURTEEN POINT TWO FIVE (14.25) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972***

***TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS***

***FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:
TWENTY-FIVE POINT THREE ONE (25.31) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972***

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2015-2016; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2015 and ending September 30, 2016; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

GENERAL FUND

Revenue

General Property Taxes	\$17,630,000
Licenses & Permits	\$565,000
Intergovernmental	\$14,223,000
Charges for Services	\$3,525,000
Fines	\$2,500,000
Franchise Taxes	\$1,775,000
Grants	\$0
Other	\$781,500
TOTAL REVENUE	\$41,000,000

Expenditures

General Government	
Personnel Services	\$4,709,427
Supplies	\$210,500
Other Services & Charges	\$5,420,281
Total General Government	\$10,340,208
Public Safety-Police	
Personnel Services	\$9,505,293
Supplies	\$499,000
Other Services & Charges	\$1,074,000
Total Public Safety-Police	\$11,078,293
Public Safety-Fire	
Personnel Services	\$8,627,940
Supplies	\$229,000
Other Services & Charges	\$749,500
Total Public Safety-Fire	\$9,606,440
Public Works	
Personnel Services	\$611,923
Supplies	\$122,500
Other Services & Charges	\$921,500
Total Public Works	\$1,655,923
Cultural & Recreation	
Personnel Services	\$2,381,136
Supplies	\$751,500
Other Services & Charges	\$1,776,500
Total Cultural & Recreation	\$4,909,136
Health & Welfare	
Personnel Services	\$218,500
Supplies	\$28,000
Other Services & Charges	\$27,000
Total Health & Welfare	\$273,500

Capital Outlay	\$3,136,500
TOTAL EXPENDITURES	\$41,000,000

TOURISM FUND

Revenue

Intergovernmental	\$1,500,000
Other	\$165,000
TOTAL REVENUE	\$1,665,000

Expenditures

Park Improvements	\$1,335,000
Other	\$330,000
TOTAL EXPENDITURES	\$1,665,000

DEBT SERVICE FUND

Revenue

General Property Tax	\$6,774,000
TOTAL REVENUE	\$6,774,000

Expenditures

Debt Service	\$6,774,000
TOTAL EXPENDITURES	\$6,774,000

UTILITY FUND

Revenue

Charges for Services	\$10,150,000
Other	\$1,000
Non-Revenue Receipts	\$1,000,000
TOTAL REVENUE	\$11,151,000

Expenditures

Personnel Services	\$1,431,161
Supplies	\$450,339
Capital Outlay	\$3,000,000
Debt Service	\$3,168,500
Other Services and Charges	\$3,101,000
TOTAL EXPENDITURES	\$11,151,000

SANITATION FUND

Revenue

Charges for Services	\$2,400,000
Other	\$5,000
TOTAL REVENUE	\$2,405,000

Expenditures

Personnel Services	\$202,800
Professional Services	\$2,200,000
Other	\$2,200
TOTAL EXPENDITURES	\$2,405,000

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2015-2016:

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: 1" -\$300 ¾" - \$250
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00 (Only available in ¾" and 1" meters)
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2015 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2015-2016 shall be published according to law and be in full force and effect after passage.

SECTION 6. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman _____ with a second by Alderman _____ with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

“against the approval and adoption of proposed budget and voting NEA”

RESOLVED THIS 1st DAY OF SEPTEMBER 2015

Darren Musselwhite, Mayor

_____, City Clerk

CERTIFICATE

I, _____, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, _____, 2015, and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.

This the ____ day of _____ 2015

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING DONATIONS**

WHEREAS, the City of Southaven (“City”) desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$85,000.00 and the Desoto Economic Council in the amount of \$34,491.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$50,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$10,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.

3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to Desoto Youth Solutions in the amount of \$3,000.00 and Healing Hearts Child Advocacy Center in the amount of \$65,000.00 for the promotion of the City's moral interest associated with events for helping at-risk and abused children and as matching funds for the support of social and community service programs within the City.
4. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
5. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Cops For Kids to host a fundraiser which will benefit the Make-A-Wish Foundation of the Mid-South, and fundraiser will raise funds that exceed the in-kind donation of the City and will advance the moral interest of the City.
6. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Steps for Stovall to host a fundraiser which will benefit families of military men and women, who are deployed and fundraiser will raise funds that exceed the in-kind donation of the City and will advance the moral interest of the City.
7. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Arena to the Southaven Rotary to host a fundraiser which will benefit local charities and student scholarships in the City and fundraiser will raise funds that exceed the in-kind donation of the City and will advance the moral interest of the City.
8. Pursuant to Mississippi Code 21-19-44, the City hereby approves a rental donation to the City Chamber of Commerce for the City Arena.
9. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
10. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
11. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi, Cops for Kids,

Steps for Stovall, Southaven Rotary and Southaven Chamber for use of the facilities.

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

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

RESOLVED AND DONE, this 1st day of September, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK

**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

RESOLUTION TO ADOPT GREENPRINT 2015/2040, ALSO KNOWN, AS THE MID-SOUTH REGIONAL GREENPRINT AND SUSTAINABILITY PLAN, A TRI-STATE PLANNING INITIATIVE FUNDED BY A GRANT AWARD FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, On November, 21, 2011, the Shelby County Government was awarded a Regional Planning-Grant from the U.S. Department of Housing and Urban Development Office of Sustainable Housing and Communities in the amount of \$2,619,999 for the period of February 1, 2012 to January 31, 2015;

WHEREAS, the Regional Planning Grant funded the development of the Mid-South Regional Greenprint and Sustainability Plan to develop a unified, 25-year vision for a network of green space connecting Shelby County, TN, Fayette County, TN, Crittenden County, AR, and DeSoto County, MS;

WHEREAS, a consortium of 82 organizations, represented by over 300 individuals, from the tri-state area formally agree to cooperatively develop the Mid-South Regional Greenprint and Sustainability Plan over a three-year period;

WHEREAS, eight working groups were formed in order to address the comprehensive focus on the Mid-South Regional Greenprint and Sustainability Plan: Parks and Greenways, Social Equity, Alternative Transportation and Fuels; Community Health and Wellness, Housing and Neighborhood Land Use, Resource Conservation and Environmental Protection, Workforce Development and Regional Employment, and Data Mapping and Evaluation;

WHEREAS, GREENPRINT 2015/2040 is the culmination of work by the consortium and working groups that includes a regional vision plan, an implementation strategies report, a bus transit to workplace study, a health impact assessment, a fair housing and equity assessment data and mapping, community engagement and capacity building, and 20 local subplans;

NOW THEREFORE BE IT RESOLVED, that the City of Southaven adopts GREENPRINT 2015/2040, also known as the Mid-South Regional Greenprint and Sustainability Plan, as the regional green space and sustainability plan.

BE IT FURTHER RESOLVED, that the Mayor of the City of Southaven, when in the best interest of Southaven, will direct parks, planning, or other appropriate staff to consider recommendations of GREENPRINT 2015/2040 in plans developed for Southaven.

BE IT FURTHER RESOLVED, that the concept map for a regional network of green space contained in GREENPRINT 2015/2040 will serve as a foundation for connecting greenways and trails across city; county, and state lines in the Mid-South region.

BE IT FURTHER RESOLVED, that the Mayor of Southaven will direct staff, when feasible and in the best interest of the City of Southaven, to coordinate with neighboring jurisdictions on greenways and trails to ensure connectivity.

BE IT FURTHER RESOLVED, that by adopting this Resolution, the City of Southaven is not committing to any expenditures or funds to be allocated for the GREENPRINT 2015/2040 plan.

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

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

RESOLVED AND DONE, this 1st day of September, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK

Stateline Road Sidewalk Route



Refer to Overlay Aerial Attachment

City Hall
MR Davis Library
Desoto County Health Dept
WIC
Municipal Court
Saucier Park



10.

Request Increase on City Obligated
Funding for Carriage Hills
Bike/Pedestrian Project

Memphis MPO FY 2014-17 TIP: MS Local Projects - Road									
Lead Agency	Project Name	Allocated Federal Funds				Federal Amount Obligated FY 2014	Federal Amount Obligated FY 2015	Anticipated Date of Request/Last Obligation Date	Update from Lead Agency
		Phase	2014	2015	2016				
Desoto/MDOT	I-55/I-49 Interchange at Nail Road	PE-N/PE-D		\$225,000			\$225,000	June 24 2015	Hydraulic Study obligated, Waggoner Engineering is the consultant.
DeSoto County	Getwell Road (Star Landing to Pleasant Hill)	PE-D			\$192,000				DeSoto County beginning the process to get the project started.
		ROW				\$240,000			
DeSoto County	Commerce Street Extension (Della to Jaybird)	PE-D			\$72,000				DeSoto County beginning the process to get the project started.
		ROW				\$512,000			
Horn Lake	Tulane Road Connector	CONST	\$351,205				\$342,486	\$8,718	March 9 2015
Horn Lake	Bullfrog Corner Intersection Improvements	PE-D	\$62,244						Engineer, Neel-Schaffer is working with MDOT and the City to determine how to move forward on the project. City will let the MPO know how to proceed.
		CONST		\$894,755					
		CONST							
Olive Branch	Craft Road	CONST	\$3,865,218				\$3,865,218		September 9 2014
Olive Branch	Stateline Road Bridge	PE/ROW/CONST			\$640,000				City will begin the process to get the project started.
Southaven	Getwell Road (Goodman Rd to TN Stateline)	CONST	\$6,158,189				\$6,121,001	\$16,214	January 20 2015
Southaven	Getwell Road (Star Landing to Church)	PE-D				\$280,000			
Southaven	Nail Road Extension	PE-D		\$0					Removed from the FY 2014-17 TIP. February 2015 TIP Amendment.
		ROW			\$0				
		CONST				\$0			
Southaven	Stateline Road Pedestrian Project	PE/ROW/CONST			\$693,368				Southaven beginning the process to get the project started.
			\$10,436,856	\$1,119,755	\$1,597,368	\$1,032,000	\$10,328,705	\$249,932	

FY 2014-2017 TIP: MS Local Projects - Signalization Grouping									
Lead Agency	Project Name	Allocated Federal Funds				Federal Amount Obligated FY 2014	Federal Amount Obligated FY 2015	Anticipated Date of Request/Last Obligation Date	Update from Lead Agency
		Phase	2014	2015	2016				
Hernando	Hwy 51 and Pleasant Hill Rd	PE/ROW/CONST		\$600,000					Waggoner Engineering is the consultant on the project. Highway 51 and Robinson will most likely move forward, but may wait on the Highway 51 and Pleasant Hill signal project because the I-55 widening project (letting date of 2018 or 2019) would impact this intersection.
Hernando	Hwy 51 and Robinson St	PE/ROW/CONST		\$300,000					
Horn Lake	Hampton Dr and Goodman Rd	PE/ROW/CONST		\$250,000					City working with MDOT to determine when Goodman Rd improvements will happen. Project will most likely not go to construction in FY 2015 and may not happen if the Goodman Road Access Management project does not warrant a signal at this intersection.
Olive Branch	Hacks Cross Rd and Airport Rd	PE/ROW/CONST		\$175,000					MDOT determined traffic signal does not meet warrants. Project to be removed (\$175,000) as an adjustment in August 2015.
Olive Branch	Bethel Rd and Business Center Dr	PE/ROW/CONST			\$150,000				City will begin the process to get the project started.
Olive Branch	Magnolia Dr and Old Goodman Rd	PE/ROW/CONST				\$150,000			
Olive Branch	Magnolia Dr and MS-178	PE/ROW/CONST				\$150,000			
Southaven	Stateline Tchulahoma	PE/ROW/CONST		\$0					Project removed with TIP Adjustment 12.19.14, per City's Request
			\$1,325,000	\$150,000	\$300,000				

FY 2014-2017 TIP: MS Local Projects - Resurfacing Grouping									
Lead Agency	Project Name	Allocated Federal Funds				Federal Amount Obligated FY 2014	Federal Amount Obligated FY 2015	Anticipated Date of Request/Last Obligation Date	Update from Lead Agency
		Phase	2014	2015	2016				
DeSoto County	Byhalia Rd (Craft Rd to MS-305)	PE/ROW/CONST				\$256,000			
DeSoto County	MS-304 (Emerald Forest to Tunica County L	PE/ROW/CONST			\$256,000				
DeSoto County	Red Banks Rd (Byhalia to Lee)	PE/ROW/CONST				\$217,600			
Hernando	West Commerce & Nesbit Road	PE/ROW/CONST	\$336,582	\$101,600			\$336,582	\$66,539	June 3 2015 All CEI and PSE has been submitted to MDOT for review. MPO processed TIP Adjustment in July to add \$32,000 STP federal funds for additional construction costs.
Hernando	McIngvale Rd (Commerce to Byhalia)	PE/ROW/CONST			\$901,280				
Hernando	Byhalia Rd (Parkway to McIngvale)	PE/ROW/CONST				\$837,600			
Hernando	Commerce Rd West (Lamar Place East to Caffey)	PE/ROW/CONST				\$491,200			
Horn Lake	Nail Rd	PE/ROW/CONST		\$437,148					MDOT will let City know if they concur with the selection of Neel-Shaffer for the contract.
Olive Branch	Hacks Cross Rd (MS-302 to Stalene Rd)	PE/ROW/CONST			\$640,000				
Olive Branch	State Line Rd (Crumpler to MS-178)	PE/ROW/CONST				\$120,000			
Olive Branch	State Line Rd (Davidson to Malone)	PE/ROW/CONST			\$220,000				
Olive Branch	Davidson Rd (MS-302 to Stalene Rd)	PE/ROW/CONST				\$240,000			
Southaven	Getwell Rd	PE/ROW/CONST	\$960,000				\$826,957		August 2014
			\$1,296,582	\$538,748	\$2,017,280	\$2,162,400	\$1,163,539	\$66,539	

FY 2014-2017 TIP: MS Local Projects - TAP									
Lead Agency	Project Name	Allocated Federal Funds				Federal Amount Obligated FY 2014	Federal Amount Obligated FY 2015	Anticipated Date of Request/Last Obligation Date	Update from Lead Agency
		Phase	2014	2015	2016				
DeSoto County	Nesbit Fire Station Trail and Connector	PE/ROW/CONST	\$24,000						Anticipated obligation date is July/August 2015. Waggoneer Engineering is submitting the plans for office review at the end of June.
DeSoto County	Hernando DeSoto River Park Overlook	PE/ROW/CONST	\$36,000						
DeSoto County	Delta View Bike Trail and Park Overlook	PE/ROW/CONST	\$40,000						
Southaven	Carriage Hills Bike/Ped Improvements	PE/ROW/CONST		\$150,000					Civil-Link is the engineering consultant on the project. During the field review, the observation was made that the driveways would need to be brought to ADA compliance. Request made to MPO for additional funds to cover the cost of construction, waiting on City to verify that the local match is available.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 1 FOR CITY OF SOUTHAVEN ARENA
PARKING LOT EXPANSION**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the expansion of the Southaven Arena Parking Lot ("Project") North Mississippi Driveways, Inc. ("North Mississippi") was the lowest and best bid; and

WHEREAS, it has been recommended by the Project consulting engineers and architects to allow for additional parking spots as more fully set forth in Exhibit A; and

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

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order No. 1 for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order in the amount of \$35,157.47
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

ORDERED AND DONE, this 1st day of September, 2015.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

ASSISTANT CITY CLERK

CONTRACT CHANGE ORDER

DATE:	8/26/2015	ORDER NO.	1
CONTRACT FOR:	ARENA PARKING LOT EXPANSION		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	NORTH MISSISSIPPI DRIVEWAYS, INC.		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - Excess Excavation and Ground Preparation - Increase Lump Sum Amount by \$13,500.00		\$ 13,500.00
Item 4 - Borrow Excavation - Increase by 100 CY		\$ 1,089.00
Item 6 - Silt Fence - Increase by 120 LF		\$ 324.00
Item 8 - Sodding - Increase by 450 SY		\$ 1,485.00
Item 9 - Hot Mix Asphalt, 9.5 mm MDOT Mix, ST - Increase by 55.95 Tons		\$ 5,077.46
Item 9A - Hot Mix Asphalt, 12.5 mm MDOT Mix, ST - Increase by 55.95 Tons		\$ 5,077.46
Item 10 - Soil Cement (6" Thick) - Increase by 1499.61 SY		\$ 8,247.86
Item 11 - 4" Detail Traffic Stripe, Continuous White - Increase by 914.6 LF		\$ 356.69
TOTALS	\$ -	\$ 35,157.47
NET CHANGE IN CONTRACT PRICE	\$ 35,157.47	

JUSTIFICATION: This change order adjusts several line item quantities related to the additional parking lot area added to the contract.

The amount of the Contract will be (Decreased) (Increased) By The Sum Of:	Thirty Five Thousand One Hundred Fifty Seven & 47/100
	Dollars \$ 35,157.47
The Contract Total Including this and previous Change Orders Will Be:	Three Hundred Thousand
One Hundred Forty Two Thousand Seventy Four Dollars 32/100	Dollars \$ 142,074.32
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted _____ (Owner) _____ (Date)

Recommended PK JK _____ (Owner's Architect/Engineer) 8/26/2015 (Date)

Accepted _____ (Contractor) _____ (Date)

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: City of Southaven 8710 Northwest Dr Southaven, MS 38671	PROJECT: Southaven Arena Parking Lot Expansion	APPLICATION NO: 1 PERIOD TO: 08-24-15	Distribution to:
FROM CONTRACTOR: North Mississippi Driveways Inc. PO Box 844 Southaven, MS 38671	VIA ARCHITECT:	CONTRACT FOR: CONTRACT DATE: PROJECT NOS: / /	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 106,916.85
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 106,916.85
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 21,199.00
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Columns D + E on G703)	\$ 1,059.95
b. _____ % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 1,059.95
6. TOTAL EARNED LESS RETAINAGE	\$ 20,139.05
<i>(Line 4 minus Line 5 Total)</i>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
<i>(Line 6 from prior Certificate)</i>	
8. CURRENT PAYMENT DUE	\$ 20,139.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 86,777.80
<i>(Line 3 minus Line 6)</i>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature]
 By: _____
 State of: _____
 County of: _____
 Subscribed and sworn to before me this 25th day of August
 Notary Public: Eva Campbell
 My commission expires: 12/02/18



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: [Signature] Date: 8/26/2015

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
 APPLICATION DATE: 08-24-15
 PERIOD TO:
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
1	Mobilization	1,000.00		500.00		500.00	50	500.00	
2	Clearing & Grubbing	4,140.00		2,210.00		2,120.00	51	2,020.00	
3	Excess Excavation	3,000.00		16,500.00		16,500.00	550	0.00	
4	Borrow Excavation	6,534.00		0.00		0.00	0	6,534.00	
5	Undercut Excavation	576.00		0.00		0.00	0	576.00	
6	Silt Fence	1,755.00		2,079.00		2,079.00	128.25	0.00	
7	Seeding, etc	120.00		0.00		0.00	0	120.00	
8	Solid Sodding	2,310.00		0.00		0.00	0	2,310.00	
9	Hot Mix Asphalt 9.5 mm	33,123.75		0.00		0.00	0	33,123.75	
9A	Hot Mix Asphalt 12.5 mm	33,123.75		0.00		0.00	0	33,123.75	
10	Portland CIB	20,487.50		0.00		0.00	0	20,487.50	
11	4" Detail Traffic Stripe	737.28		0.00		0.00	0	737.28	
GRAND TOTAL				21,199.00		21,100.00			

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured

**USE AGREEMENT BETWEEN THE CITY OF SOUTHAVEN AND
SOUTHERN FLAG FOOTBALL LEAGUE**

This Agreement is entered on the dates hereinafter set forth by and between the City of Southaven (hereafter referred to as "City") and Southern Flag Football League (hereafter referred to as "Southern")

WITNESSETH THAT:

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

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

WHEREAS, the City and Southern desire to enter into an Agreement for the oversight and management of flag football events at "Cherry Valley" City Park; and

NOW THEREFORE, for the purposes herein recited, the Parties agree as follows, to wit:

1. **Term.** The term of this Agreement shall commence on September 20, 2015 and expire on November 22, 2015. During the term of this Agreement, Southern may use the Cherry Valley City Park for flag football league games on Sundays.

2. **Purpose.** City allows for Southern to host and coordinate flag football league games at the Cherry Valley City Park during the term of this Agreement.

3. **Rent.** Southern will compensate the City in the amount of One Hundred Fifty Dollars and 00/100 (\$150.00) for each team that participates in the flag football tournaments at Cherry Valley City Park.

4. **Relationship of Parties.** Nothing contained in this Agreement shall be deemed or construed by the Parties hereto, or by any third party, to create the relationship of principal and agent, or of a partnership or joint venture between City and Southern.

5. **Termination.** The City may terminate this Agreement for cause if Southern defaults of any provision of this Agreement unless such breach or default is corrected or cured within three (3) days after receipt of notice, which notice may be provided via e-mail, thereof from the City.

7. **Insurance.** City and Southern acknowledge that Southern maintains a general liability insurance as reflected in Exhibit "A" attached hereto and incorporated herein by reference.

8. Indemnification. Southern and its invitees agree to conduct all activities upon the premises so as not to endanger any person thereon and Southern agrees to indemnify, defend and save harmless the City against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of Southern, or Southern's guests and/or invitees arising out of the participation of Southern, its agents, members, guests, or invitees for the flag football tournaments. Southern will not do or permit anything to be done in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies insuring the premises or any part thereof against loss. In the event any unlawful activity occurs as a result of Southern or its invitees use of the Cherry Valley City Park, the City shall have the right to immediately and permanently discontinue the use of the Cherry Valley City Park and no refunds to any team shall be granted.

9. Waiver. The failure of the City to enforce at any time, for any period of time, any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.

10. Assignment. Neither this Agreement nor any right or obligation hereunder may be assigned or transferred in whole or in part by Southern without prior written consent of the City. No attempt to assign or transfer the Agreement in violation of this provision shall be valid or binding.

11. Severability. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement, shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

12. Amendment. This Agreement may be amended only by written instrument approved by both parties.

13. Entire Agreement. This Agreement constitutes the entire Agreement between the parties and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

14. Authority. Both parties warrant and represent that each signatory has been authorized to sign this Agreement on behalf of each entity and such signature shall bind the entity.

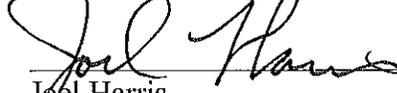
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WITNESS the signatures of the parties hereto, as duly authorized by acts of the Governing Authority of the City and Southern, this the ___ day of September, 2015.

CITY OF SOUTHAVEN

Mayor Darren Musselwhite

SOUTHERN FOOTBALL LEAGUE



Joel Harris

City Southaven

At The Top of Mississippi



pd
380.00
dep 7/27/15

Park Facility Rental Application

Reservation Request

Facility Name: Southaven Tennis Center

Date of Request: 10/03/15

Time of Event: From 4:00 am/pm to 12:00 am/pm

Estimated Attendance: 80

Purpose of Event: Banquet of my Dad.

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

Contact Information

Name of Person/Organization: Jamberlyne Voss

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

Contact Name: Jamberlyne Voss

Address: 2448 Ansley Park N.

City: Southaven State: MS Zip: 38672

Primary Phone Number: 901.463.4611

Secondary Phone Number: 662.393.0876

Email Address: msjam88@hotmail.com

Acknowledgements and Signature

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

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

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

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

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

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

Name: Jamberlyne Ooss Date: 7.27.2015

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: 375.00 Date Paid: 7/27/15

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

Today's Date: 7/27/15 Employee: Patsy Clyster

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Southaven Tennis Center
2. Name of Renter/Organization: Jamberlyne Uoss
3. Date of Event: 10/3/15
4. Type of Event: Banquet
5. Time of Event: From 4:00 am/pm to 12:00 am/pm
6. Types of Alcohol to be served: Wine - Moscato
7. Will security be present: YES _____ NO If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

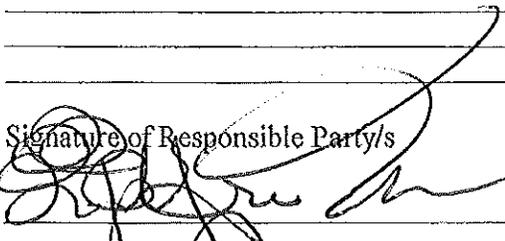
Employee: _____

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

Date Time Place - 7/10/3/15 ~ 4pm - 12am

Building - Tennis Center

Name & Address Describe Event
Banquet for my Dad! Honoring

Signature of Responsible Party/s


Print Name
Jamberlyse Voss

Address
2448 Ansley Park N

Phone #
901.463.4611

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: **5437 Savannah Parkway, 2523 Russum Drive, Parcel ID# 208101110 0001500**, 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, September 1, 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, September 1, 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: **5437 Savannah Parkway, 2523 Russum Drive, Parcel ID# 208101110 0001500** 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 **1st day of September, 2015.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
ASSISTANT CITY CLERK

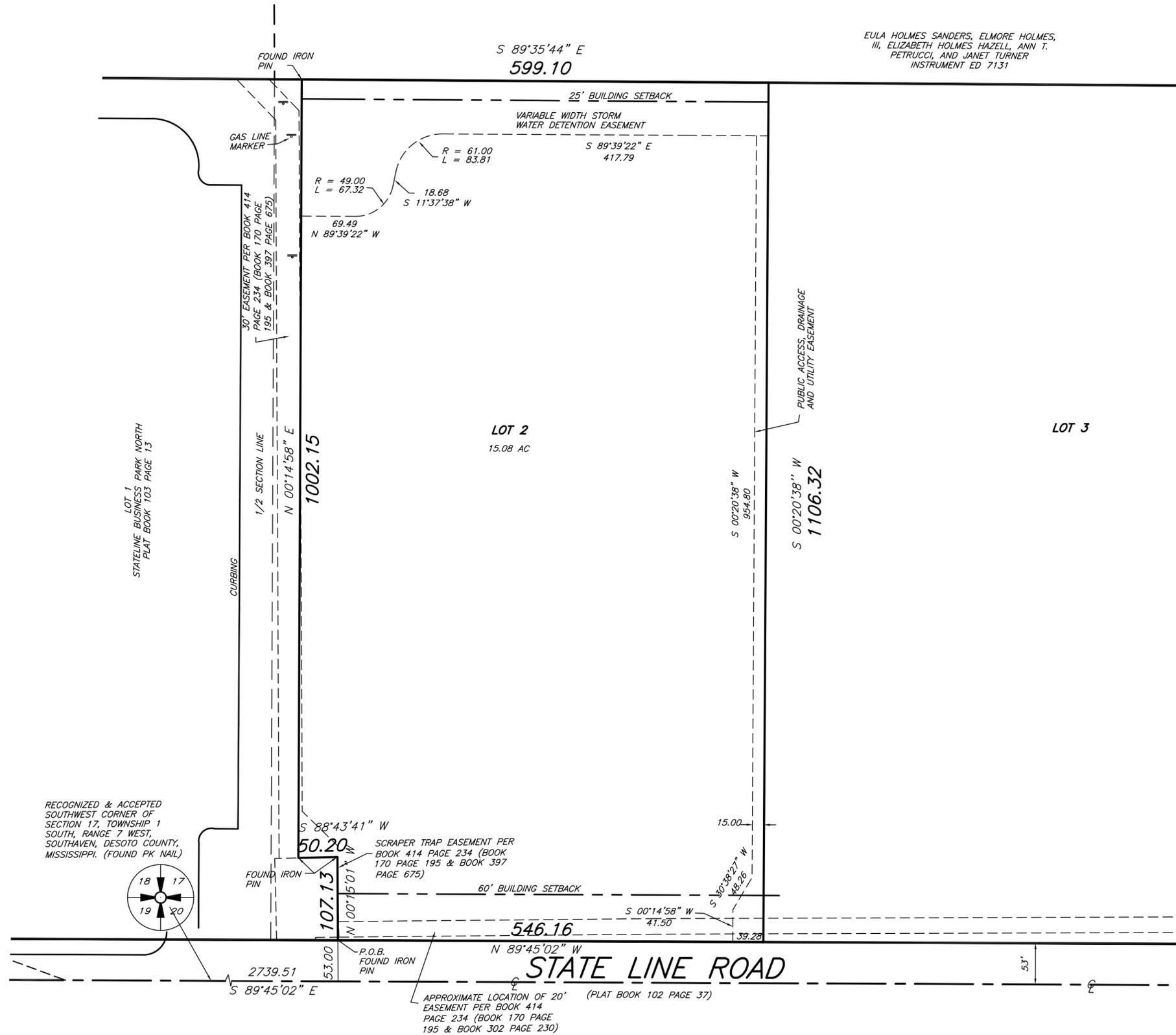
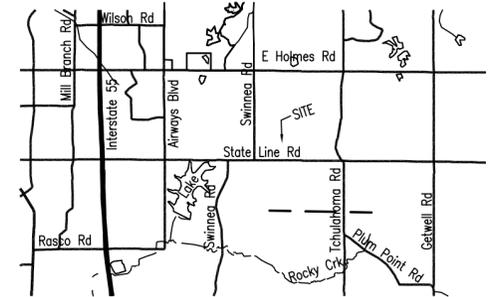
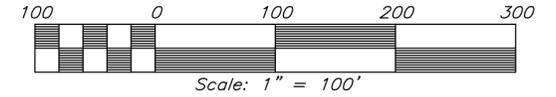
(S E A L)

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	IDI- Gazeley 1000 Ridgeway Loop, Suite 100 Memphis, TN 38120 901-680-7104
Total Acreage:	15.08 acres
Existing Zone:	Planned Business Park
Location of Subdivision Application	North of Stateline Road, between Swinnea Road and Tchulahoma Road
Comprehensive Plan Designation:	Planned Business Park
Staff Comments:	
<p>The applicant is requesting subdivision approval for Lot 2 of Stateline Business Park North on the north side of Stateline Road, between Swinnea Road and Tchulahoma Road. This lot encompasses 15.08 acres of property. The linear footage required for right of way dedication on Stateline Road was recorded in a separate submittal. This lot is directly east of the recorded lot 1. There is future expansion further to the east designated as lot 3 but is not being recorded as part of this plat. Per the master plan, this lot will eventually share an ingress/egress with the future lot 3.</p>	
Staff Recommendations:	
<p>The application is compliant with the approved master plan of Stateline Business Park. Staff would ask that the applicant remove the Lot 3 identification and adjust the title block to show Stateline Business Park Section "B" OR 1st revision since there is already a Stateline Business Park North plat that is recorded. Otherwise, staff has no comments and recommends approval.</p>	

EULA HOLMES SANDERS, ELMORE HOLMES,
 III, ELIZABETH HOLMES HAZELL, ANN T.
 PETRUCCI, AND JANET TURNER
 INSTRUMENT ED 7131



RECOGNIZED & ACCEPTED
 SOUTHWEST CORNER OF
 SECTION 17, TOWNSHIP 1
 SOUTH, RANGE 7 WEST,
 SOUTHAVEN, DESOTO COUNTY,
 MISSISSIPPI. (FOUND PK NAIL)



SCRAPER TRAP EASEMENT PER
 BOOK 414 PAGE 234 (BOOK
 170 PAGE 195 & BOOK 397
 PAGE 675)

APPROXIMATE LOCATION OF 20'
 EASEMENT PER BOOK 414
 PAGE 234 (BOOK 170 PAGE
 195 & BOOK 302 PAGE 230)

NOTES
 1. BEARINGS SHOWN ARE RELATIVE TO EACH
 OTHER ONLY.

7	8	9
18	17	16 TENNESSEE MISSISSIPPI
19	SITE 20	21

F:\15145\sur\15145.dwg

FINAL PLAT		
STATELINE BUSINESS PARK NORTH		
PHASE 2		ZONED: PBP
SOUTHAVEN DESOTO COUNTY, MISSISSIPPI		
1 LOT	15.08 +/- ACRES	SECTION 17, TOWNSHIP 1 SOUTH, RANGE 7 WEST
DEVELOPER IDI GAZELEY 1000 Ridgeway Loop Rd Suite 100 Memphis, TN 38120	SURVEYOR Harris & Associates Land Surveyors 6074 Apple Tree Drive #14 MEMPHIS, TN 38115	(901) 385-7000 (901) 362-2345
100 YEAR FLOOD ELEVATION ZONE X	FEMA MAP NUMBER 28033C0077 G	FEMA MAP DATE JUNE 4, 2007
Aug. 3, 2015	SCALE: 1" = 100'	SHEET 1 OF 2

OWNERS CERTIFICATE

I, _____ for _____, authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads and utility easements as shown on the plat of the subdivision to the City of Southaven, Mississippi. I certify that we are the owner in fee simple of the property and that no taxes have become due and payable. This the _____ Day of _____ 20_____.

ENTITY NAME/SIGNATURE Title

NOTARY'S CERTIFICATE

STATE OF _____
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF CROSSROAD H, LLC, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

MY COMMISSION EXPIRES:_____

NOTARY PUBLIC



CERTIFICATE OF SURVEY

THIS IS TO CERTIFY THAT I HAVE DRAWN THE PLAT FROM A SURVEY BY AND FROM DEEDS OF RECORD AND THAT THE PLAT REPRESENTS THE INFORMATION AND THAT IT IS TRUE AND CORRECT.

BY: _____
MISSISSIPPI CERTIFICATE NO. 02818

CERTIFICATE OF ENGINEER

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

BY: _____
MISSISSIPPI CERTIFICATE NO. 15669

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20_____.

ATTEST: _____

CHAIRMAN:_____

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20_____.

MAYOR OF SOUTHAVEN:_____

CITY CLERK:_____

MORTGAGEE'S CERTIFICATE

WE, _____, THE UNDERSIGNED MORTGAGEE OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAN OF DEVELOPMENT AS SUBMITTED BY OWNER(S) OF THE PROPERTY.

INSTITUTION/TITLE

NOTARY'S CERTIFICATE

STATE OF _____
COUNTY OF _____

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE SAID STATE AND COUNTY AFORESAID, DULY COMMISSIONED AND QUALIFIED, PERSONALLY APPEARED _____, WITH WHOM I AM PERSONALLY

ACQUAINTED AND WHO, UPON OATH, ACKNOWLEDGE HIMSELF (HERSELF) TO BE _____ OF THE _____, THE WITHIN NAMED BARGAINER, AND THAT HE (SHE) EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSE THEREIN CONTAINED. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL AT MY OFFICE IN MEMPHIS, THIS _____ DAY OF _____, 20_____.

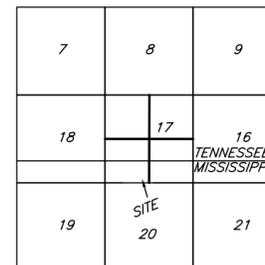
NOTARY PUBLIC

MY COMMISSION EXPIRES:_____

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____M., ON THE _____ DAY OF _____, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED IN PLAT BOOK NUMBER _____, PAGE _____.

CHANCERY COURT CLERK:_____



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FINAL PLAT		
STATELINE BUSINESS PARK NORTH		
PHASE 2		ZONED: PBP
SOUTHAVEN DESOTO COUNTY, MISSISSIPPI		
1 LOT	15.08+/- ACRES	SECTION 17, TOWNSHIP 1 SOUTH, RANGE 7 WEST
DEVELOPER IDI GAZELEY 1000 Ridgeway Loop Rd Suite 100 Memphis, TN 38120		SURVEYOR Harris & Associates Land Surveyors 6074 Apple Tree Drive #14 MEMPHIS, TN 38115
100 YEAR FLOOD ELEVATION ZONE X	FEMA MAP NUMBER 28033C0077 G	FEMA MAP DATE JUNE 4, 2007
JUNE 9, 2015	SCALE: 1" = 100'	SHEET 2 OF 2

16.

Mayor's Report

17.

Citizen's Agenda

Donald McKnatt

Personnel Docket

September 1, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
Denver Sowell	Code Enforcement Officer	Planning/Development - 180	September 2, 2015	\$12.00
Derrick Lindsey	Street Laborer	Public Works - 311	Pending	\$11.25
Jonathan Carrington	Firefighter II	Fire - 290	September 21, 2015	\$14.82
Joshua Graham	EMT/Paramedic	Fire - 297	September 21, 2015	\$17.51

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Carlos Morgan	Seasonal Laborer	Parks Laborer	September 2, 2015	\$10.56
Lisa Randl	Dispatcher 1	Dispatcher 2	September 2, 2015	\$19.30

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Cody Bumpous	Seasonal Laborer	Parks and Recreation - 411	August 21, 2015	\$8.00
Michael Kingsley	Seasonal Laborer	Parks and Recreation - 411	August 21, 2015	\$8.00
Brandon Cook	Firefighter II/Paramedic	Fire - 290	September 8, 2015	\$15.50

19.

City Attorney's
Legal Update



The City of Southaven Docket Recap September 1, 2015

General Fund		459,992.85
Balance Sheet	14,158.37	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	7,039.45	
Court	5,120.80	
Finance & Administration	-	
Information Technology	7,729.05	
City Clerk	899.61	
Operations Department	339.29	
Planning & Engineering	575.85	
Police	79,557.45	
Fire	21,905.71	
Fire Prevention	1,018.50	
EMS	17,267.61	
Public Works	6,453.30	
Streets	70,532.44	
Parks	50,621.70	
Park Tournaments	22,201.67	
Code Enforcement	1,097.67	
City Fuel	-	
Expense Accounts	131,132.55	
Administrative Expenses	-	
Litigation	6,721.00	
Liability Insurance	-	
Professional Dues	15,620.83	
Bond Funded CAP Proj		290,879.55
Tourist & Convention		78,750.50
Debt Service		145,468.79
Utility Fund		545,229.60
Sanitation Fund		27,303.77
Payroll Fund		685.00
DOCKET TOTAL		1,548,310.06

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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-				RECREATIONAL	FEES			
020622 COLEMAN RONDA	082115		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023317 CRENSHAW MARTHA	081815		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023317 CRENSHAW MARTHA	082115B		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
						<u>110.00</u>		
023860 AYERS SAMANTHA	081815		2015 11	INV	A	55.00	C-090115	SPORT REFUND
023863 THURMAN SHERRY	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023865 MAXWELL LISA	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023866 ALFORD YOLANDA	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023867 GARY VALENCIA	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023868 WRIGHT WHITNEY	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023869 COEY ASHLEY	082115		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023870 DONOHUE GEOFFREY	082115		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023871 RICHMOND CEDRIC	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023873 MOORE LORI	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023874 AVENT ERIKA	081815		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023875 HARMS SARAH	081815		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023876 LACKEY KELLY	081815		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023877 PATCH CHRISTY	081815		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023878 PARBS ASHLEY	082115		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023879 KING JIM	082115		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023880 GREEN JOE	082115		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023881 GLOVER KENNY	802115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023882 GRAY GWEN	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023883 MARTIN SHUNTAIL	082115		2015 11	INV	A	55.00	C-090115	SPORTS REFUND
023884 BOONE DAVID	802115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND
023885 CLEMENTS SARAH	082115		2015 11	INV	A	45.00	C-090115	SPORTS REFUND



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YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023886 DONATI MALLORY	082115		2015 11 INV A	45.00	C-090115	SPORTS REFUND
023889 FLOREY PHILLIP	082115		2015 11 INV A	55.00	C-090115	SPORTS REFUND
023890 PAGE DOMINIQUE	082115		2015 11 INV A	45.00	C-090115	SPORTS REFUND
023891 LEE ANGELA	082115		2015 11 INV A	55.00	C-090115	SPORTS REFUND
023893 HOWELL TERRY	082115		2015 11 INV A	55.00	C-090115	SPORTS REFUND
991773 SPINELLIJAY/LISA	082115		2015 11 INV A	45.00	C-090115	SPORTS REFUND
ACCOUNT TOTAL				1,565.00		
ORG 0010 TOTAL				1,565.00		
120	ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-622100-	PROFESSIONAL FEES					
004489 JOHNSON CINDY	05-15		2015 11 INV A	270.00	C-090115	AEROBIC INSTRUCTOR
010525 GORDON LUCIA	08-21-15		2015 11 INV A	250.00	C-090115	YOGA INSTRUCTOR
010525 GORDON LUCIA	59-15		2015 11 INV A	270.00	C-090115	YOGA INSTRUCTOR
				520.00		
013302 MCMULLIN GLORIA	008-15		2015 11 INV A	240.00	C-090115	LINE DANCE CLASS
013370 MARY J. CAIN	26-15		2015 11 INV A	60.00	C-090115	LINE DANCE CLASS
013370 MARY J. CAIN	27-15		2015 11 INV A	60.00	C-090115	LINE DANCE INSTRUCT
				120.00		
015915 WISEMAN CYNTHIA	252-15		2015 11 INV A	180.00	C-090115	AEROBICS INSTRUCTOR
016884 MCARTHUR MARGARET	222-15		2015 11 INV A	105.00	C-090115	ART TEACHER
016884 MCARTHUR MARGARET	223-15		2015 11 INV A	105.00	C-090115	ART CLASS
016884 MCARTHUR MARGARET	224-15		2015 11 INV A	105.00	C-090115	ART TEACHER
				315.00		
017200 SMITH JOYCE W	160-30		2015 11 INV A	25.00	C-090115	YOGA CLASS
017200 SMITH JOYCE W	161-15		2015 11 INV A	25.00	C-090115	YOGA CLASS
				50.00		
017272 PERKINS WENDY	26-15		2015 11 INV A	240.00	C-090115	AEROBICS INSTRUCTOR
021019 CAIN LINDA A	75-15		2015 11 INV A	60.00	C-090115	LINE DANCE CLASS
021019 CAIN LINDA A	76-15		2015 11 INV A	60.00	C-090115	LINE DANCE CLASS
021019 CAIN LINDA A	77-15		2015 11 INV A	60.00	C-090115	LINE DANCE CLASS



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						180.00
			ACCOUNT TOTAL			2,115.00
0010-400-120-00-630404- 004545 FIRST CHOICE CATERIN 55		HOMETOWN MISSISSIPPI 15000601	LIVING 2015 11 INV A			4,924.45 C-090115 FOOD FOR LUNCHEON F
			ACCOUNT TOTAL			4,924.45
		ORG 120	TOTAL			7,039.45
125 0010-100-125-00-621500- 023853 STURGIS TYLER HARDIN 081215		COURT DEPARTMENT COURT BOND REFUND	2015 11 INV A			300.00 C-090115 CASH BOND REFUND
023854 GODINEZ JUANA H 081215			2015 11 INV A			761.00 C-090115 CASH BOND REFUND
023855 ISSA AMER ODAH 081215			2015 11 INV A			1,207.60 C-090115 CASH BOND REFUND
			ACCOUNT TOTAL			2,268.60
0010-100-125-00-621505- 006685 DEX IMAGING WR353935		COURT SUPPLIES	2015 11 INV A			21.77 C-090115 MP1087-COURT COPIER
006685 DEX IMAGING WR353936			2015 11 INV A			66.12 C-090115 MP1100-COURT COPIER
006685 DEX IMAGING WR353937			2015 11 INV A			291.87 C-090115 MP1088-COURT OFFICE
006685 DEX IMAGING WR355373			2015 11 INV A			96.95 C-090115 TONER FOR COURT PRI
						476.71
007504 PAETEC 58689466			2015 11 INV A			645.23 C-090115 COURT PHONE SERVICE
014117 MADISON SIGNS 10854			2015 11 INV A			385.00 C-090115 CONTINUANCE ORDERS
021430 HOLLOWELL WAYNE 8262015			2015 11 INV A			200.00 C-090115 SPECIAL PROSECUTOR-
022076 EMERSON ADAM 081915			2015 11 INV A			200.00 C-090115 SPECIAL PUBLIC DEFE
022510 SHAW GORDON 081915			2015 11 INV A			300.00 C-090115 SPECIAL PROSECUTOR
022621 TREADWAY CRAIG 8262015			2015 11 INV A			200.00 C-090115 SPECIAL PROSECUTOR-
023431 SMITH CHARLES NICK 081915			2015 11 INV A			300.00 C-090115 SPECIAL JUDGE
			ACCOUNT TOTAL			2,706.94
0010-100-125-00-626900- 016889 CENTER FOR GOVERN 82515		TRAVEL & TRAINING	2015 11 INV A			75.00 C-090115 THOMAS MASTIN REGIS
			ACCOUNT TOTAL			75.00
		ORG 125	TOTAL			5,050.54

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
150 INFORMATION TECHNOLOGY									
0010-100-150-00-610400- 006685 DEX IMAGING	WR353932			2015 11	INV	A	.63	C-090115	A2388-ITEC
ACCOUNT TOTAL							.63		
0010-100-150-00-610500- COMPUTERS									
000342 DELL MARKETING LP	XJPKPT2C3			2015 11	INV	A	1,132.87	C-090115	LAPTOP/ASST CITY CL
000342 DELL MARKETING LP	XJRFD9R75			2015 11	INV	A	331.52	C-090115	OFFICE PRO/IT GETAC
							1,464.39		
007600 OFFICE DEPOT	1817962136			2015 11	INV	A	34.99	C-090115	PHONE CASE
007600 OFFICE DEPOT	1824172985			2015 11	INV	A	97.48	C-090115	OTTER BOX, BACK PACK
007600 OFFICE DEPOT	1824220654			2015 11	CRM	A	-34.99	C-090115	RETURN-1817962136
007600 OFFICE DEPOT	785133203001			2015 11	INV	A	53.50	C-090115	CHAIR MATS/DISPATCH
							150.98		
013422 VENTURE TECH	5659171		15000596	2015 11	INV	A	5,118.40	C-090115	GETAC B300 ABD DOCK
ACCOUNT TOTAL							6,733.77		
0010-100-150-00-612500- UNIFORMS									
000424 A TO Z ADVERTISING	39781			2015 11	INV	A	79.96	C-090115	VEACH 2015 ALLOT
000424 A TO Z ADVERTISING	39782			2015 11	INV	A	34.00	C-090115	SCALLION(RUSHING) 2
000424 A TO Z ADVERTISING	39783			2015 11	INV	A	171.96	C-090115	LEWIS 2015 ALLOT
000424 A TO Z ADVERTISING	39877			2015 11	INV	A	50.00	C-090115	C LEWIS/DISPATCH
							335.92		
021916 MIDSOUTH SOLUTIONS	78920			2015 11	INV	A	36.00	C-090115	POOLE/JOYCE 2015 AL
ACCOUNT TOTAL							371.92		
0010-100-150-00-614000- GASOLINE/OIL									
006919 FUELMAN	NP45134155			2015 11	INV	A	93.97	C-090115	8/10-8/16/15 FUEL-I
006919 FUELMAN	NP45180507			2015 11	INV	A	40.01	C-090115	8/17-8/23/15 FUEL-I
							133.98		
ACCOUNT TOTAL							133.98		
0010-100-150-00-625700- TELEPHONE/POSTAGE									
001167 AT&T MOBILITY	491X08112015			2015 11	INV	A	488.75	C-090115	ITEC CELL PHONES
ACCOUNT TOTAL							488.75		
ORG 150 TOTAL							7,729.05		

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	155			CITY CLERK			
	0010-100-155-00-610400-007600	OFFICE DEPOT	783740088001	OFFICE SUPPLIES 2015 11 CRM A	-29.99	C-090115	CREDIT-782318077001
				ACCOUNT TOTAL	-29.99		
	0010-100-155-00-610401-007600	OFFICE DEPOT	780378457002	OFFICE SUPPLY-INVENTORY 2015 11 INV A	34.65	C-090115	DATE STAMPS
				ACCOUNT TOTAL	34.65		
	0010-100-155-00-625700-001167	AT&T MOBILITY	28725886815	TELEPHONE & POSTAGE 2015 11 INV A	140.52	C-090115	HEATH/MULLEN PHONE
	007504	PAETEC	58671467	2015 11 INV A	720.95	C-090115	CITY HALL/PWORKS PH
				ACCOUNT TOTAL	861.47		
	0010-100-155-00-626100-001185	DESOTO TIMES-TRIBUNE	300083343	ADVERTISING 2015 11 INV A	33.48	C-090115	FIRE ARMS BID AD
				ACCOUNT TOTAL	33.48		
				ORG 155 TOTAL	899.61		
	170			OPERATIONS DEPARTMENT			
	0010-100-170-00-625700-001167	AT&T MOBILITY	287251720915	TELEPHONE & POSTAGE 2015 11 INV A	339.29	C-090115	PHONE SERVICES
				ACCOUNT TOTAL	339.29		
				ORG 170 TOTAL	339.29		
	180			PLANNING / ENGINEERING DEPT			
	0010-100-180-00-610400-006685	DEX IMAGING	WR353931	OFFICE SUPPLIES 2015 11 INV A	12.29	C-090115	BLDG DEPT
				ACCOUNT TOTAL	12.29		
	0010-100-180-00-612500-000983	PARAMOUNT UNIFORMS R	317369	UNIFORMS 2015 11 INV A	6.53	C-090115	BLDG DEPT UNIFORM S
	000983	PARAMOUNT UNIFORMS R	318767	2015 11 INV A	6.53	C-090115	BLDG - UNIFORMS
					13.06		
				ACCOUNT TOTAL	13.06		
	0010-100-180-00-622100-019700	CHOICE TOWING	19717	PROFESSIONAL FEES 2015 11 INV A	50.00	C-090115	OVERLAY IN PROCESS/
				ACCOUNT TOTAL	50.00		

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	8182015		2015 11 INV A	350.50	C-090115	LODGING, TRAINING
	017258 MISSISSIPPI ASSOCIAT	8262015		2015 11 INV A	150.00	C-090115	E JAMES, H DRAYTON,
				ACCOUNT TOTAL	500.50		
			ORG 180	TOTAL	575.85		
211				POLICE DEPARTMENT			
				CLEANING SUPPLIES			
	002227 JACKSON PAPER COMPAN	623677		2015 11 INV A	439.75	C-090115	PAPER TOWELS/STATE
				ACCOUNT TOTAL	439.75		
				OFFICE SUPPLIES			
	007600 OFFICE DEPOT	1825901297		2015 11 INV A	303.96	C-090115	TONER/LT LITTLE
	007600 OFFICE DEPOT	783200247001		2015 11 INV A	133.98	C-090115	INK-CAPT ANDERSON
	007600 OFFICE DEPOT	783498157001		2015 11 INV A	64.03	C-090115	FILES, PENS, SEALS
	007600 OFFICE DEPOT	784800708001		2015 11 INV A	34.64	C-090115	FOLDERS
					536.61		
				ACCOUNT TOTAL	536.61		
				MATERIALS			
	000597 SIRCHIE FINGER PRINT	0219146		2015 11 INV A	112.48	C-090115	EVIDENCE BAGS & BUT
	023895 IMS INC	71176		2015 11 INV A	283.05	C-090115	GLOVES-SPD
				ACCOUNT TOTAL	395.53		
				MAINTENANCE VEHICLES			
	000407 BILL FOWLER'S BODYWO	16116	15000575	2015 11 INV A	3,655.00	C-090115	UNIT #3095 - REPAIR
	000474 GLEN'S GARAGE	8321		2015 11 INV A	28.44	C-090115	OIL - SKYCOPI
	000543 COMSERV SERVICES	704002523		2015 11 INV A	375.64	C-090115	3065-(2) SIDE BOARD
	000543 COMSERV SERVICES	704002534		2015 11 INV A	42.50	C-090115	3117-INTERSECTOR LI
	000543 COMSERV SERVICES	715000725-1		2015 11 INV A	634.50	C-090115	FOSHEE/GUN LOCK, LIC
					1,052.64		
	000836 COUNTRY FORD INC	6005991	15000598	2015 11 INV A	3,050.61	C-090115	UNIT #3076 REPAIRS
	000836 COUNTRY FORD INC	6006373		2015 11 INV A	40.62	C-090115	3128-O/C
	000836 COUNTRY FORD INC	6007120		2015 11 INV A	220.70	C-090115	3063-BLOWER MOTOR &
					3,311.93		
	000887 JIMMY GRAY CHEVROLET	293797		2015 11 INV A	367.14	C-090115	3088-PULL HANDLE AN
	000887 JIMMY GRAY CHEVROLET	294044		2015 11 INV A	35.52	C-090115	3122-O/C



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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000887 JIMMY GRAY CHEVROLET	294305		2015 11	INV	A	37.52 C-090115		3121-O/C
							440.18		
	000979 SOUTHAVEN CAR CARE	19506		2015 11	INV	A	1,090.39 C-090115		3004-REGULATOR FAN
	000979 SOUTHAVEN CAR CARE	19511		2015 11	INV	A	546.86 C-090115		3081-AXLE
	000979 SOUTHAVEN CAR CARE	19549		2015 11	INV	A	272.73 C-090115		3065-BLOWER MOTOR
	000979 SOUTHAVEN CAR CARE	19551		2015 11	INV	A	726.65 C-090115		3002-BLOWER MOTOR &
	000979 SOUTHAVEN CAR CARE	19568		2015 11	INV	A	214.98 C-090115		2270-BATTERY
							2,851.61		
	001102 SOUTHAVEN SUPPLY	184787		2015 11	INV	A	2.49 C-090115		3141-KEYS
	001102 SOUTHAVEN SUPPLY	184803		2015 11	INV	A	4.98 C-090115		KEYS
							7.47		
	001114 UNION AUTO PARTS	451388		2015 11	INV	A	345.56 C-090115		2270-PAD KIT/ROTOR
	001114 UNION AUTO PARTS	459531		2015 11	INV	A	141.20 C-090115		3058-ROTOR/PAD KIT
	001114 UNION AUTO PARTS	461364		2015 11	INV	A	30.38 C-090115		BULBS/FILTERS INVEN
	001114 UNION AUTO PARTS	462344		2015 11	INV	A	211.53 C-090115		3117-PAD KIT & ROTO
	001114 UNION AUTO PARTS	465400		2015 11	INV	A	81.39 C-090115		3111-PAD KIT
	001114 UNION AUTO PARTS	466725		2015 11	INV	A	51.84 C-090115		OIL FOR STOCK
							861.90		
	001962 IDEAL TIRE SALES	456657		2015 11	INV	A	119.95 C-090115		3058-O/C & BRAKE SV
	001962 IDEAL TIRE SALES	456739		2015 11	INV	A	310.95 C-090115		3117-O/C, MOUNT & B
	001962 IDEAL TIRE SALES	456893		2015 11	INV	A	679.80 C-090115		3111-BRAKES, STRUTS
	001962 IDEAL TIRE SALES	456896		2015 11	INV	A	99.95 C-090115		3130-ALIGNMENT, MOU
							1,210.65		
	002352 DEPARTMENT OF REVENU	82015		2015 11	INV	A	12.00 C-090115		VIN #1C9081036F1711
	002352 DEPARTMENT OF REVENU	8202015		2015 11	INV	A	12.00 C-090115		VIN #1HVBABP5VH462
							24.00		
	006706 LANDERS DODGE	198070		2015 11	INV	A	283.43 C-090115		3111-TAIL LIGHT
	006706 LANDERS DODGE	198373		2015 11	INV	A	59.39 C-090115		3135-O/C & ROTATE T
							342.82		
	007304 O'REILLYS AUTO PARTS	1257-218310		2015 11	INV	A	97.80 C-090115		3052-BATTERY
	022896 VALVOLINE	75355		2015 11	INV	A	38.74 C-090115		3111-O/C
	022896 VALVOLINE	75413		2015 11	INV	A	38.74 C-090115		3125-O/C
	022896 VALVOLINE	75523		2015 11	INV	A	39.08 C-090115		3103-O/C
	022896 VALVOLINE	75529		2015 11	INV	A	39.08 C-090115		3073-O/C
	022896 VALVOLINE	75542		2015 11	INV	A	39.08 C-090115		3131-O/C
	022896 VALVOLINE	75666		2015 11	INV	A	39.08 C-090115		3134-O/C
	022896 VALVOLINE	75708		2015 11	INV	A	39.08 C-090115		3044-O/C



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO INVOICE	2015/11	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING	WR353938			2015 11	INV	A	922.92	C-090115	A1364-NARCOTICS
006685 DEX IMAGING	WR353949			2015 11	INV	A	457.15	C-090115	A3957 COPIER - BOOK
006685 DEX IMAGING	WR353950			2015 11	INV	A	568.25	C-090115	A1282- COPIER - REC
006685 DEX IMAGING	WR353951			2015 11	INV	A	36.71	C-090115	PRINTERS
006685 DEX IMAGING	WR353952			2015 11	INV	A	153.05	C-090115	A4974-COPIER
006685 DEX IMAGING	WR353953			2015 11	INV	A	.30	C-090115	A4738 COPIER
006685 DEX IMAGING	WR353954			2015 11	INV	A	5.17	C-090115	COPIER - THE SHOP
							2,143.55		
016182 H&H SERVICES GROUP	65920			2015 11	INV	A	400.00	C-090115	GATE REPAIR
ACCOUNT TOTAL							4,481.55		
0010-200-211-00-625700-				TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9750388997			2015 11	INV	A	2,794.25	C-090115	SPD AIRCARDS
001234 CENTURYLINK	300091220915			2015 11	INV	A	203.57	C-090115	PHONE SERVICE - POL
002351 COMCAST	62112201815			2015 11	INV	A	358.18	C-090115	8691 NORTHWEST DR-S
002351 COMCAST	928156010915			2015 11	INV	A	328.70	C-090115	INTERNET - 1855 VET
							686.88		
002564 LANGUAGE LINE SERVIC	3654999			2015 11	INV	A	22.03	C-090115	INTERPRETER BY PHON
006142 ACCESS POINT INC	3924373			2015 11	INV	A	330.45	C-090115	PHONE SERVICE - 185
007504 PAETEC	58683415			2015 11	INV	A	529.45	C-090115	PHONE SERVICES - SP
ACCOUNT TOTAL							4,566.63		
0010-200-211-00-626000-				UTILITIES					
000966 ENTERGY	110165339815			2015 11	INV	A	20.10	C-090115	5730 STATELINE RD W
000966 ENTERGY	155403210915			2015 11	INV	A	7.69	C-090115	367 RASCO RD W
000966 ENTERGY	16832636815			2015 11	INV	A	18.30	C-090115	4085 STATELINE RD
000966 ENTERGY	168329410915			2015 11	INV	A	19.29	C-090115	5140 TCHULAHOMA RD
000966 ENTERGY	176244950915			2015 11	INV	A	17.71	C-090115	3005 STANTON RD S
000966 ENTERGY	180544450915			2015 11	INV	A	230.30	C-090115	8777 WHITWORTH ST
000966 ENTERGY	191312000915			2015 11	INV	A	7.69	C-090115	8185 GETWELL RD
000966 ENTERGY	374238370915			2015 11	INV	A	3,449.29	C-090115	8691 NORTHWEST DR
000966 ENTERGY	424939990915			2015 11	INV	A	267.48	C-090115	8191 TULANE RD
000966 ENTERGY	432771850915			2015 11	INV	A	9.91	C-090115	8191 TULANE RD RANG
000966 ENTERGY	602092690915			2015 11	INV	A	19.19	C-090115	7111 TCHULAHOMA RD
							4,066.95		
ACCOUNT TOTAL							4,066.95		
0010-200-211-00-626900-				TRAVEL & TRAINING					
001339 CREDIT CARD CENTER	8182015			2015 11	INV	A	5,515.28	C-090115	LODGING, TRAINING

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001368 PIRTLE, STEVE	8212015		2015 11	INV	A	300.00 C-090115		POLICE FLEET EXPO/M
	003863 PERKINS WAYNE	7242015		2015 11	INV	A	40.53 C-090115		NORTHWESTERN SPSC/N
	003863 PERKINS WAYNE	8012015		2015 11	INV	A	44.97 C-090115		NORTHWESTERN SPSC/N
	003863 PERKINS WAYNE	8202015		2015 11	INV	A	152.46 C-090115		NORTHWESTERN SPSC/N
	003863 PERKINS WAYNE	862015		2015 11	INV	A	34.10 C-090115		NORTHWESTERN SPSC/N
							272.06		
	012404 ANDERSON MATT	8212015		2015 11	INV	A	255.00 C-090115		POLICE FLEET EXPO/M
	014492 LOGAZINO BRETT	8112015		2015 11	INV	A	121.55 C-090115		SHREVEPORT OFFICER'
	015044 CRITES DAVID	7312015		2015 11	INV	A	92.00 C-090115		COMMAND COLLEGE/OXF
	020615 BRITTAIN DWIGHT	832015		2015 11	INV	A	164.00 C-090115		STARS CONFERENCE PE
	022636 DEFORE MATT	862015		2015 11	INV	A	143.50 C-090115		STARS TRAINING CONF
							ACCOUNT TOTAL		6,863.39
	0010-200-211-00-630400-						MACHINERY & EQUIPMENT		
	000543 COMSERV SERVICES	715000763	15000446	2015 11	INV	A	5,755.00 C-090115		2015 SUV'S
	000543 COMSERV SERVICES	715000767-1	15000446	2015 11	INV	A	5,755.00 C-090115		2015 SUV'S
							11,510.00		
							ACCOUNT TOTAL		11,510.00
	0010-200-211-00-661800-						CONFISCATED FUNDS-LOCAL		
	004230 WEST GROUP PAYMENT	832265155		2015 11	INV	A	288.70 C-090115		CLEAR WEB ANALYTICS
							ACCOUNT TOTAL		288.70
							ORG 211 TOTAL		76,204.34
	290						FIRE DEPARTMENT		
	0010-200-290-00-611000-						MATERIALS		
	007600 OFFICE DEPOT	1825901301		2015 11	INV	A	19.99 C-090115		CAR CHARGER
							ACCOUNT TOTAL		19.99
	0010-200-290-00-611300-						MAINTENANCE VEHICLES		
	000691 NORTH MISSISSIPPI TI	60330		2015 11	INV	A	1,035.80 C-090115		E-2 TIRES
	000701 SUNBELT FIRE APPARAT	107584		2015 11	INV	A	533.41 C-090115		E-9 REPAIR
	000701 SUNBELT FIRE APPARAT	107700		2015 11	INV	A	2,125.13 C-090115		E-8 RELIEF VALVE
							2,658.54		
	000836 COUNTRY FORD INC	6006944		2015 11	INV	A	257.31 C-090115		6004-OLD 292 INSPEC



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YEAR/PERIOD: 2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
000883 AMERICAN TIRE REPAIR	120724		2015 11	INV A	167.00	C-090115	E-2 MOUNT/DISMOUNT	
007304 O'REILLYS AUTO PARTS	1257-218794		2015 11	INV A	6.59	C-090115	E-1 SEAL	
007304 O'REILLYS AUTO PARTS	1791-347678		2015 11	INV A	61.20	C-090115	SEALED BEAM	
007304 O'REILLYS AUTO PARTS	1791-347689		2015 11	CRM A	-17.42	C-090115	RETURN-1791-347678	
					50.37			
020832 EEP	415697		2015 11	INV A	272.50	C-090115	E-3 CAB SWITCH	
020832 EEP	415798		2015 11	INV A	29.40	C-090115	E-1 LIGHT	
					301.90			
				ACCOUNT TOTAL	4,470.92			
0010-200-290-00-612200-				MAINTENANCE EQUIPMENT & BUILD				
000374 SOUTHAVEN APPLIANCE	7-30-15		2015 11	INV A	42.97	C-090115	STATION 4-DISHWASHE	
000650 G & W DIESEL SERVICE	118350		2015 11	INV A	1,386.00	C-090115	STATION 1 & 3 COMPR	
000650 G & W DIESEL SERVICE	118375		2015 11	INV A	321.16	C-090115	SCBA REPAIR	
					1,707.16			
000949 INTEGRATED COMMUNICA	113181		2015 11	INV A	788.72	C-090115	PAGING SYSTEM REPAI	
001099 NORTH MS PEST CONTRO	637323		2015 11	INV A	136.00	C-090115	TRAINING CENTER SPR	
003157 STRUCTURAL TECHNOLOG	10312	15000599	2015 11	INV A	2,925.95	C-090115	LADDER INSPECTIONS	
013650 BATTERIES PLUS	374-270847		2015 11	INV A	33.90	C-090115	BATTERIES STATION 2	
				ACCOUNT TOTAL	5,634.70			
0010-200-290-00-614000-				FUEL & OIL				
000339 SAYLE OIL CO INC	267906		2015 11	INV A	145.44	C-090115	GAS/STATION 2	
006919 FUELMAN	NP45095399		2015 11	INV A	118.30	C-090115	8/3-8/9/15 FUEL-FD	
006919 FUELMAN	NP45133682		2015 11	INV A	29.19	C-090115	8/10-8/16/15 FUEL-F	
					147.49			
				ACCOUNT TOTAL	292.93			
0010-200-290-00-622100-				PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI	155470		2015 11	INV A	394.00	C-090115	IMMUNIZATIONS-FD	
				ACCOUNT TOTAL	394.00			
0010-200-290-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	287258376815		2015 11	INV A	125.17	C-090115	CELL PHONES-FD	



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001234 CENTURYLINK	300091249815		2015 11	INV	A	99.40 C-090115		STATION 4-PHONES
002351 COMCAST	914612040915		2015 11	INV	A	102.85 C-090115		6285 SNOWDEN LN
006142 ACCESS POINT INC	3924386		2015 11	INV	A	66.46 C-090115		STATION 1 PHONE
				ACCOUNT TOTAL		393.88		
0010-200-290-00-626000-				UTILITIES				
000966 ENTERGY	150210740915		2015 11	INV	A	1,496.00 C-090115		6450 GETWELL RD
000966 ENTERGY	501346910915		2015 11	INV	A	427.28 C-090115		8945 TULANE RD
000966 ENTERGY	515895960915		2015 11	INV	A	2,066.33 C-090115		1940 STATELINE RD W
000966 ENTERGY	794016670915		2015 11	INV	A	2,077.66 C-090115		7980 SWINNEA RD
						6,067.27		
001145 ATMOS ENERGY	301967260915		2015 11	INV	A	128.12 C-090115		7980 SWINNEA RD
001145 ATMOS ENERGY	302052139815		2015 11	INV	A	108.64 C-090115		STATION 3
						236.76		
				ACCOUNT TOTAL		6,304.03		
0010-200-290-00-626500-				PRINTING				
006685 DEX IMAGING	WR353944		2015 11	INV	A	168.99 C-090115		MP0273-ADMIN COPIER
				ACCOUNT TOTAL		168.99		
0010-200-290-00-626700-				RENTALS				
006685 DEX IMAGING	WR353946		2015 11	INV	A	7.61 C-090115		A1776-FIRESTATION 3
020843 TESS COMPANY	368515		2015 11	INV	A	149.65 C-090115		OXYGEN
020843 TESS COMPANY	368996		2015 11	INV	A	52.75 C-090115		OXYGEN
						202.40		
				ACCOUNT TOTAL		210.01		
0010-200-290-00-626900-				TRAVEL & TRAINING				
000958 MS STATE FIRE ACADEM	23402		2015 11	INV	A	208.00 C-090115		HENRY/ALDERMAN TRAI
000958 MS STATE FIRE ACADEM	23439		2015 11	INV	A	380.00 C-090115		DEVORE INSTRUCTOR
000958 MS STATE FIRE ACADEM	23495		2015 11	INV	A	68.00 C-090115		R CARPENTER-ROPE RE
						656.00		
001339 CREDIT CARD CENTER	8182015		2015 11	INV	A	1,264.30 C-090115		LODGING, TRAINING
005071 CARPENTER RICK	8192015		2015 11	INV	A	64.16 C-090115		MSFA REIMBURSEMENT
014493 ALDERMAN MALENA	8062015		2015 11	INV	A	85.93 C-090115		LPST CLASS/RIDGELAN
020618 BRAD'S GYM CARE	7525		2015 11	INV	A	144.45 C-090115		STAIR STEPER @ TRAI



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YEAR/PERIOD: 2015/10 TO 2015/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000691 NORTH MISSISSIPPI TI	60324		2015 11	INV	A	436.86	C-090115	U-2 TIRES
000691 NORTH MISSISSIPPI TI	60325		2015 11	INV	A	873.72	C-090115	U-2 REAR TIRES
						1,310.58		
000883 AMERICAN TIRE REPAIR	121974		2015 11	INV	A	90.00	C-090115	U-2 MOUNT/DISMOUNT
000883 AMERICAN TIRE REPAIR	121981		2015 11	INV	A	180.00	C-090115	U-2 MOUNT/DISMOUNT-
						270.00		
ACCOUNT TOTAL						4,198.05		
0010-200-297-00-620901-			BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC	68229-IN		2015 11	INV	A	6,245.75	C-090115	JULY-EMS BILLING CO
ACCOUNT TOTAL						6,245.75		
0010-200-297-00-626900-			TRAVEL & TRAINING					
022224 SECTC	7283		2015 11	INV	A	50.00	C-090115	ACLS CARDS
023862 PLATINUM EDUCATIONAL	15-617		2015 11	INV	A	500.00	C-090115	RMS TESTING SITE FE
ACCOUNT TOTAL						550.00		
ORG 297 TOTAL						17,267.61		
311			PUBLIC WORKS DEPARTMENT					
0010-300-311-00-611000-			MATERIALS					
000663 BULLFROG AMOCO	5520166		2015 11	INV	A	80.00	C-090115	MATERIALS FOR EQUIP
000663 BULLFROG AMOCO	5991897		2015 11	INV	A	80.00	C-090115	MATERIALS FOR EQUIP
						160.00		
000759 LEHMAN ROBERTS CO	33575		2015 11	INV	A	227.81	C-090115	MATERIALS
000759 LEHMAN ROBERTS CO	33714		2015 11	INV	A	116.09	C-090115	MATERIALS
000759 LEHMAN ROBERTS CO	33722		2015 11	INV	A	209.83	C-090115	MATERIALS
000759 LEHMAN ROBERTS CO	33749		2015 11	INV	A	218.00	C-090115	MATERIALS
						771.73		
001102 SOUTHAVEN SUPPLY	184547		2015 11	INV	A	319.92	C-090115	MATERIALS
018474 CORDOVA CONCRETE	1137246		2015 11	INV	A	306.00	C-090115	3182 PINETREE LOOP
ACCOUNT TOTAL						1,557.65		
0010-300-311-00-611300-			MAINTENANCE VEHICLES					
000715 THOMPSON MACHINERY	PC600621337		2015 11	INV	A	272.51	C-090115	MATERIALS FOR SHOP
000715 THOMPSON MACHINERY	PC600621520		2015 11	INV	A	82.92	C-090115	MATERIALS FOR SHOP
						355.43		

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000836 COUNTRY FORD INC	5005656		2015 11	INV	A	50.00 C-090115		WIRE ASSY
	000993 CARQUEST AUTO PARTS	1897-235799		2015 11	INV	A	47.90 C-090115		V10 GAS COP BOOT
	000993 CARQUEST AUTO PARTS	1897-235921		2015 11	INV	A	31.67 C-090115		MICRO V BELT
	000993 CARQUEST AUTO PARTS	1897-236268		2015 11	INV	A	78.68 C-090115		MATERIALS FOR SHOP
	000993 CARQUEST AUTO PARTS	1897-236269		2015 11	INV	A	28.02 C-090115		MARKER LAMP ASSY
	000993 CARQUEST AUTO PARTS	1897-236441		2015 11	INV	A	124.61 C-090115		#407-BATTERY
	000993 CARQUEST AUTO PARTS	1897-236442		2015 11	INV	A	1.34 C-090115		#407-TERM PROT
	000993 CARQUEST AUTO PARTS	1897-236493		2015 11	INV	A	692.76 C-090115		COMPRESSOR,OIL FILT
	000993 CARQUEST AUTO PARTS	1897-236626		2015 11	INV	A	122.17 C-090115		#503-BRAKE PADS/ROT
	000993 CARQUEST AUTO PARTS	1897-236752		2015 11	INV	A	257.38 C-090115		BALANCER,TAP & DIE
							1,384.53		
	001102 SOUTHAVEN SUPPLY	4454		2015 11	INV	A	623.73 C-090115		MATERIALS FOR SHOP
	001114 UNION AUTO PARTS	468852-00		2015 11	INV	A	502.80 C-090115		MATERIALS FOR SHOP
	001130 G & C SUPPLY CO	6585799		2015 11	INV	A	99.80 C-090115		STREET SIGN
	007304 O'REILLYS AUTO PARTS	1257-218196		2015 11	INV	A	12.83 C-090115		MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-218482		2015 11	INV	A	53.07 C-090115		MATERIALS FOR SHOP
	007304 O'REILLYS AUTO PARTS	1791-346270		2015 11	INV	A	19.99 C-090115		MATERIALS FOR SHOP
							85.89		
	007765 BEST TARPS	20397		2015 11	INV	A	151.00 C-090115		MATERIALS FOR SHOP
	010037 MILLER'S	20449		2015 11	INV	A	13.65 C-090115		MATERIALS FOR SHOP
	016158 CENTRAL BATTERY	33046		2015 11	INV	A	38.00 C-090115		MATERIALS FOR SHOP
							ACCOUNT TOTAL		3,304.83
	0010-300-311-00-612200-						MAINTENANCE EQUIPMENT & BUILD		
	009951 DILLARD DOOR & ENTRA	62203		2015 11	INV	A	305.00 C-090115		GATE KEYPAD REPAIRS
							ACCOUNT TOTAL		305.00
	0010-300-311-00-612500-						UNIFORMS		
	000983 PARAMOUNT UNIFORMS R	0316951		2015 11	INV	A	106.49 C-090115		UNIFORMS
	000983 PARAMOUNT UNIFORMS R	318332		2015 11	INV	A	106.49 C-090115		UNIFORMS
							212.98		
							ACCOUNT TOTAL		212.98
	0010-300-311-00-625700-						TELEPHONE & POSTAGE		
	001167 AT&T MOBILITY	287252253815		2015 11	INV	A	65.03 C-090115		RAY TARRANCE CELL P
	007504 PAETEC	58671467		2015 11	INV	A	614.42 C-090115		CITY HALL/PWORKS PH



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YEAR/PERIOD:	2015/10 TO 2015/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
		ACCOUNT TOTAL				679.45		
0010-300-311-00-626000-000966	ENTERGY	190474970915	2015 11	INV	A	20.93	C-090115	951 RASCO RD
		ACCOUNT TOTAL				20.93		
		ORG 311	TOTAL			6,080.84		
315	CITY TRAFFIC AND STREETS LIGHT UTILITIES							
0010-300-315-00-626000-000966	ENTERGY	100968040915	2015 11	INV	A	158.78	C-090115	8770 NORTHWEST DR
000966	ENTERGY	110821950915	2015 11	INV	A	55.76	C-090115	BROOKHAVEN HWY 51
000966	ENTERGY	110821960915	2015 11	INV	A	54.72	C-090115	STATELINE HWY 51
000966	ENTERGY	110821970915	2015 11	INV	A	41.81	C-090115	STATELINE RD I-55
000966	ENTERGY	110821990915	2015 11	INV	A	45.33	C-090115	MISS VALLEY BLVD
000966	ENTERGY	110822010915	2015 11	INV	A	107.15	C-090115	STATELINE RD I-55
000966	ENTERGY	110822030915	2015 11	INV	A	43.40	C-090115	RASCO RD HWY 51
000966	ENTERGY	115078630915	2015 11	INV	A	25.49	C-090115	1989 STATELINE RD E
000966	ENTERGY	119287240915	2015 11	INV	A	652.73	C-090115	1855 FIRST COMMERCIAL
000966	ENTERGY	150649670915	2015 11	INV	A	261.81	C-090115	ST LTS CITY MAINT.
000966	ENTERGY	155564180915	2015 11	INV	A	53.52	C-090115	STATELINE & NORTHWE
000966	ENTERGY	155566160915	2015 11	INV	A	53.52	C-090115	STATELINE RD MRKT D
000966	ENTERGY	163447490915	2015 11	INV	A	13.31	C-090115	SWEET FLAG LOOP
000966	ENTERGY	168322300915	2015 11	INV	A	162.48	C-090115	453 AIRPORT INDUSTRI
000966	ENTERGY	168342930915	2015 11	INV	A	53.52	C-090115	HIGHWAY 51 & CUSTER
000966	ENTERGY	168347560915	2015 11	INV	A	4.86	C-090115	SOUTH CIR NORTHFIEL
000966	ENTERGY	168359510915	2015 11	INV	A	36.78	C-090115	STATELINE RD AIRWAY
000966	ENTERGY	168390030915	2015 11	INV	A	29.42	C-090115	HIGHWAY 51 & DORCHE
000966	ENTERGY	168399790915	2015 11	INV	A	90.66	C-090115	ST LINE RD HAMILTON
000966	ENTERGY	168501820915	2015 11	INV	A	21.04	C-090115	GREENBROOK PKWY ST
000966	ENTERGY	168503980915	2015 11	INV	A	4.86	C-090115	GREENBROOK PKWY RAS
000966	ENTERGY	479040400915	2015 11	INV	A	28.59	C-090115	8683 AIRWAYS BLVD
000966	ENTERGY	508814160915	2015 11	INV	A	25.99	C-090115	4005 STATELINE RD
000966	ENTERGY	524823460915	2015 11	INV	A	387.46	C-090115	8355 AIRWAYS BLVD
000966	ENTERGY	552454840915	2015 11	INV	A	7.69	C-090115	8935 COMMERCE DR
000966	ENTERGY	616457190915	2015 11	INV	A	47.89	C-090115	7655 AIRWAYS BLVD
000966	ENTERGY	616457840915	2015 11	INV	A	40.20	C-090115	7532 SOUTHCREST PKW
000966	ENTERGY	649450740915	2015 11	INV	A	43.30	C-090115	805 RASCO RD
000966	ENTERGY	681345840915	2015 11	INV	A	26.86	C-090115	HAMILTON & STATELIN
000966	ENTERGY	681346340915	2015 11	INV	A	27.84	C-090115	NORTHWEST DR & STAT
000966	ENTERGY	681353260915	2015 11	INV	A	47.26	C-090115	STATELINE RD & I-55
000966	ENTERGY	690860560915	2015 11	INV	A	297.40	C-090115	HAMILTON
000966	ENTERGY	798961140915	2015 11	INV	A	26.97	C-090115	984 STATELINE RD W
000966	ENTERGY	894099650915	2015 11	INV	A	13.33	C-090115	ESTATES OF NORTHCRE
000966	ENTERGY	894172160915	2015 11	INV	A	38.23	C-090115	5577 GETWELL RD
						3,029.96		
		ACCOUNT TOTAL				3,029.96		



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/10 TO 2015/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ORG 315	TOTAL		3,029.96			
			PARKS DEPARTMENT						
411			OFFICE SUPPLIES						
0010-400-411-00-610400-									
006685 DEX IMAGING	WR353934		2015 11	INV	A	13.20	C-090115	METER READING	
006685 DEX IMAGING	WR353939		2015 11	INV	A	1,181.27	C-090115	METER READING	
006685 DEX IMAGING	WR353940		2015 11	INV	A	154.54	C-090115	METER READING	
						1,349.01			
006885 STEGALL NOTARY SERVI	082415		2015 11	INV	A	143.00	C-090115	NOTARY FOR KAREN WH	
ACCOUNT TOTAL						1,492.01			
0010-400-411-00-611300-			MAINTENANCE VEHICLES						
009578 GATEWAY TIRE & SERVI	1102859299		2015 11	INV	A	41.70	C-090115	OIL CHANGE	
009578 GATEWAY TIRE & SERVI	1102868237		2015 11	INV	A	41.70	C-090115	OIL CHANGE F-150 MS	
						83.40			
ACCOUNT TOTAL						83.40			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD						
000312 BOB LADD & ASSOCIATE	01-8279		2015 11	INV	A	178.11	C-090115	BALL JOINT, MUFFLER	
000312 BOB LADD & ASSOCIATE	01-8280		2015 11	INV	A	232.87	C-090115	BUSHING, TAIL GATE,	
000312 BOB LADD & ASSOCIATE	01-8619		2015 11	INV	A	15.07	C-090115	CABLE, UPGRADE	
						426.05			
001104 SHERWIN WILLIAMS SOU	8759-9		2015 11	INV	A	127.77	C-090115	PAINT - WHITE	
001104 SHERWIN WILLIAMS SOU	9705-6		2015 11	INV	A	163.91	C-090115	PAINT & THINNER	
						291.68			
001150 NAPA GENUINE PARTS C	115218		2015 11	INV	A	49.14	C-090115	HOSE FITTINGS	
001150 NAPA GENUINE PARTS C	115574		2015 11	INV	A	14.14	C-090115	OIL FILTER	
001150 NAPA GENUINE PARTS C	115918		2015 11	INV	A	18.84	C-090115	FUEL FILTER FOR EXM	
001150 NAPA GENUINE PARTS C	116557		2015 11	INV	A	12.08	C-090115	OIL FILTER FOR TRAC	
001150 NAPA GENUINE PARTS C	116599		2015 11	INV	A	112.84	C-090115	BATTERY-FOR TRACTOR	
						207.04			
002768 KEELING IRRIGATION	S2862766.001		2015 11	INV	A	209.02	C-090115	COMPLETE RUBBER KIT	
002933 SOUTHERN ATHLETIC FI	41375		2015 11	INV	A	100.00	C-090115	TAPE MEASURE	
007624 CUSTOM SPRINGS, INC.	65066		2015 11	INV	A	115.35	C-090115	HOLE WHEEL	
009578 GATEWAY TIRE & SERVI	1102873847		2015 11	INV	A	134.31	C-090115	SPARE TIRE FOR TRAI	
010865 RELIABLE EQUIPMENT	123778		2015 11	INV	A	460.60	C-090115	ANTI SCALP KIT	
010865 RELIABLE EQUIPMENT	123780		2015 11	INV	A	50.00	C-090115	EDGE BLADE	



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010865 RELIABLE EQUIPMENT	123893		2015 11 INV A	39.98	C-090115	SPRING
				550.58		
022650 R&R AUTO REPAIR LLC	1419B		2015 11 INV A	178.49	C-090115	HEATER VALVE
			ACCOUNT TOTAL	2,212.52		
0010-400-411-00-612201- 000268 BEST CHANCE JANITOR	165942		PARK MAINTENANCE 2015 11 INV A	1,334.80	C-090115	TISSUE, CLEANER, AN
000294 SAFETY-QUIP	329898		2015 11 INV A	182.00	C-090115	CENTRAL PARK
000294 SAFETY-QUIP	329900		2015 11 INV A	71.00	C-090115	TENNIS CENTER
				253.00		
006479 AIRGAS MID SOUTH	9042574453		2015 11 INV A	19.67	C-090115	RAD - GAS
			ACCOUNT TOTAL	1,607.47		
0010-400-411-00-612300- 000294 SAFETY-QUIP	329899		MUNICIPAL GOLF COURSE EXPENSE 2015 11 INV A	103.00	C-090115	GOLF COURSE
000339 SAYLE OIL CO INC	269275		2015 11 INV A	906.68	C-090115	GAS FOR GOLF
000983 PARAMOUNT UNIFORMS R	0317332		2015 11 INV A	34.76	C-090115	GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R	0318732		2015 11 INV A	34.76	C-090115	GOLF UNIFORMS
				69.52		
			ACCOUNT TOTAL	1,079.20		
0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R	0317636		UNIFORMS 2015 11 INV A	316.21	C-090115	PARK UNIFORMS
			ACCOUNT TOTAL	316.21		
0010-400-411-00-622100- 000216 GRASSLAND IRRIGATION	117401338		PROFESSIONAL SERVICES 2015 11 INV A	1,485.00	C-090115	AMPHITHEATRE REPAIR
000216 GRASSLAND IRRIGATION	117401347		2015 11 INV A	168.50	C-090115	REPAIRED LEAK AT AR
000216 GRASSLAND IRRIGATION	117401363		2015 11 INV A	181.90	C-090115	REPLACED TOP VALVE
				1,835.40		
000815 ADT SECURITY SERVICE	24806091		2015 11 INV A	1,376.89	C-090115	SECURITY SYSTEM AT
002768 KEELING IRRIGATION	S2800902001		2015 11 CRM A	-114.37	C-090115	CREDIT-S2799327001
007174 DENNIS WRIGHT & SON	30811		2015 11 INV A	175.50	C-090115	CHECKED WATER PRESS
007174 DENNIS WRIGHT & SON	30834		2015 11 INV A	290.39	C-090115	REBUILT 2 TOILETS @
				465.89		



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	009591 TRI FIRMA	4185QB		2015 11	INV A	1,023.79	C-090115	REMOVED TREES & BUS
	011134 WHITFIELD	43336		2015 11	INV A	441.50	C-090115	EXHAUST FOR MOTORS
	011134 WHITFIELD	43337		2015 11	INV A	95.00	C-090115	gb, disconnected tr
						536.50		
	020758 COBURN SUPPLY COMPAN	708059353		2015 11	INV A	500.00	C-090115	GB SOFTBALL FIELDS
	023742 COLE ENTERTAINMENT	072515		2015 11	INV A	2,064.00	C-090115	RIGGING AND STAGEHA
					ACCOUNT TOTAL	7,688.10		
	0010-400-411-00-625700-				TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	056312570915		2015 11	INV A	39.95	C-090115	LONG DISTANCE
	001234 CENTURYLINK	300096130915		2015 11	INV A	46.83	C-090115	PHONE - PARKS
	001234 CENTURYLINK	400200370915		2015 11	INV A	132.70	C-090115	PHONE SERVICES - PA
						179.53		
					ACCOUNT TOTAL	219.48		
	0010-400-411-00-626000-				UTILITIES			
	000966 ENTERGY	117424330915		2015 11	INV A	26.72	C-090115	1729 BROOKHAVEN DR
	000966 ENTERGY	119242970915		2015 11	INV A	64.67	C-090115	7635 TCHULAHOMA DR
	000966 ENTERGY	123335760915		2015 11	INV A	956.25	C-090115	800 STOWEWOOD DR
	000966 ENTERGY	159289890915		2015 11	INV A	158.13	C-090115	8400 GREENBROOK PKW
	000966 ENTERGY	168364540915		2015 11	INV A	52.95	C-090115	4700 STATELINE RD
	000966 ENTERGY	168382290915		2015 11	INV A	433.11	C-090115	4700 STATELINE RD
	000966 ENTERGY	168384190915		2015 11	INV A	24.86	C-090115	7505 CHERRY VALLEY
	000966 ENTERGY	168392500915		2015 11	INV A	423.22	C-090115	7505 CHERRY VALLEY
	000966 ENTERGY	168397060915		2015 11	INV A	71.12	C-090115	8900 GREENBROOK PKW
	000966 ENTERGY	190469290915		2015 11	INV A	231.90	C-090115	1978 STATELINE RD
	000966 ENTERGY	388224410915		2015 11	INV A	460.08	C-090115	8925 SWINNEA RD
	000966 ENTERGY	397585030915		2015 11	INV A	7.69	C-090115	8440 GREENBROOK PKW
	000966 ENTERGY	411115350915		2015 11	INV A	11,876.65	C-090115	7360 US HIGHWAY 51
	000966 ENTERGY	456929100915		2015 11	INV A	7.69	C-090115	8925 SWINNEA RD
	000966 ENTERGY	466875880915		2015 11	INV A	18.07	C-090115	365 RASCO RD W SOCC
	000966 ENTERGY	563956350915		2015 11	INV A	7.69	C-090115	7360 US HIGHWAY 51N
	000966 ENTERGY	697233510915		2015 11	INV A	8.31	C-090115	8925 SWINNEA RD
						14,829.11		
	007885 PAULSEN PRINTING COM	75802		2015 11	INV A	399.00	C-090115	WHITE CORD LANYARDS
					ACCOUNT TOTAL	15,228.11		
	0010-400-411-00-630400-				MACHINERY & EQUIPMENT			
	002933 SOUTHERN ATHLETIC FI	40924		2015 11	INV A	1,275.00	C-090115	STIFF DRAG - COMPOS

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				ACCOUNT TOTAL			1,275.00
			ORG 411	TOTAL			31,201.50
412				PARK TOURNAMENTS			
0010-400-412-00-622100-				PROFESSIONAL FEES			
007622 MIDSOUTH SPORTS PROD 166				2015 11 INV A	10,416.67	C-090115	CONTRACT LABOR
				ACCOUNT TOTAL			10,416.67
0010-400-412-00-626102-				PROMOTIONS			
007885 PAULSEN PRINTING COM 75861			15000608	2015 11 INV A	2,890.00	C-090115	DIZZY DEAN BOY'S WO
007885 PAULSEN PRINTING COM 75862			15000607	2015 11 INV A	2,810.00	C-090115	DIZZY DEAN BOY'S WO
007885 PAULSEN PRINTING COM 75863			15000606	2015 11 INV A	2,875.00	C-090115	DIZZY DEAN BOY'S WO
007885 PAULSEN PRINTING COM 76803			15000605	2015 11 INV A	3,210.00	C-090115	WORLD SERIES TICKET
					11,785.00		
				ACCOUNT TOTAL			11,785.00
			ORG 412	TOTAL			22,201.67
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100-				CLEANING SUPPLIES			
001102 SOUTHAVEN SUPPLY 185367				2015 11 INV A	27.67	C-090115	CLEANING SUPPLIES
022624 BUCKEYE CLEANING CEN 906434				2015 11 INV A	126.00	C-090115	CLEANING SUPPLIES
				ACCOUNT TOTAL			153.67
0010-500-511-00-610400-				OFFICE SUPPLIES			
006685 DEX IMAGING WR353948				2015 11 INV A	151.70	C-090115	OFFICE SUPPLIES
				ACCOUNT TOTAL			151.70
0010-500-511-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000983 PARAMOUNT UNIFORMS R 0316948				2015 11 INV A	5.00	C-090115	MATERIALS BLDG
000983 PARAMOUNT UNIFORMS R 0318329				2015 11 INV A	5.00	C-090115	MATERIALS BLDG.
					10.00		
003168 MASON COMPANY 129680				2015 11 INV A	264.96	C-090115	MATERIAL & EQUIPMEN
				ACCOUNT TOTAL			274.96
0010-500-511-00-614900-				FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION 223823130				2015 11 INV A	154.26	C-090115	FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 223861682				2015 11 INV A	110.43	C-090115	FEED FOR ANIMALS
					264.69		
				ACCOUNT TOTAL			264.69

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	020766 SHIVLEY JACOB, DVM	0004-15		2015 11 INV A	227.65	C-090115	PROF. SERVICES
				ACCOUNT TOTAL	227.65		
	0010-500-511-00-625700-			TELEPHONE & POSTAGE			
	016393 MEARS HAROLD	8192015		2015 11 INV A	25.00	C-090115	PHONE USAGE
				ACCOUNT TOTAL	25.00		
			ORG 511	TOTAL	1,097.67		
902				EXPENSE ACCOUNTS			
	0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT			
	020065 BLC OF MS LLC	4770		2015 11 INV A	84.00	C-090115	1759 NORTHFIELD DR
	020065 BLC OF MS LLC	4771		2015 11 INV A	84.00	C-090115	1676 CUSTER DR
	020065 BLC OF MS LLC	4772		2015 11 INV A	252.00	C-090115	8500 AARON LN
	020065 BLC OF MS LLC	4773		2015 11 INV A	168.00	C-090115	2871 STATELINE RD W
	020065 BLC OF MS LLC	4774		2015 11 INV A	84.00	C-090115	2306 NATCHEZ CV
	020065 BLC OF MS LLC	4775		2015 11 INV A	84.00	C-090115	1337 VICKSBURG DR
	020065 BLC OF MS LLC	4776		2015 11 INV A	188.00	C-090115	PARCEL 108726000000
	020065 BLC OF MS LLC	4777		2015 11 INV A	84.00	C-090115	8852 YORKTOWN DR
	020065 BLC OF MS LLC	4778		2015 11 INV A	84.00	C-090115	814 HACKBERRY DR
	020065 BLC OF MS LLC	4779		2015 11 INV A	84.00	C-090115	892 HACKBERRY DR
	020065 BLC OF MS LLC	4780		2015 11 INV A	84.00	C-090115	8348 OLD FORGE RD
	020065 BLC OF MS LLC	4781		2015 11 INV A	84.00	C-090115	8505 BRIDGEWOOD DR
	020065 BLC OF MS LLC	4782		2015 11 INV A	168.00	C-090115	1821 VAUGHT CIR
	020065 BLC OF MS LLC	4783		2015 11 INV A	84.00	C-090115	8040 SOUTHAVEN CIR
	020065 BLC OF MS LLC	4784		2015 11 INV A	84.00	C-090115	1155 SIR DOYLE CV
	020065 BLC OF MS LLC	4785		2015 11 INV A	84.00	C-090115	1614 CENTRAL TRAILS
	020065 BLC OF MS LLC	4786		2015 11 INV A	84.00	C-090115	1632 GOLDEN OAKS LO
	020065 BLC OF MS LLC	4787		2015 11 INV A	84.00	C-090115	1865 WINNERS SIR N
	020065 BLC OF MS LLC	4788		2015 11 INV A	84.00	C-090115	1632 GOLDEN OAKS LO
	020065 BLC OF MS LLC	4789		2015 11 INV A	84.00	C-090115	1708 CHERRY CREEK D
	020065 BLC OF MS LLC	4790		2015 11 INV A	84.00	C-090115	1395 JEWEL DR
	020065 BLC OF MS LLC	4791		2015 11 INV A	84.00	C-090115	1091 FREDRICK DR
	020065 BLC OF MS LLC	4792		2015 11 INV A	84.00	C-090115	916 KEEBLER CV
	020065 BLC OF MS LLC	4793		2015 11 INV A	84.00	C-090115	2507 GREENCLIFF DR
	020065 BLC OF MS LLC	4794		2015 11 INV A	84.00	C-090115	2299 RASCO RD
	020065 BLC OF MS LLC	4795		2015 11 INV A	84.00	C-090115	8295 BLUE RIDGE DR
	020065 BLC OF MS LLC	4796		2015 11 INV A	200.00	C-090115	PARCEL 107834000000
	020065 BLC OF MS LLC	4797		2015 11 INV A	160.00	C-090115	PARCEL 107834000000
	020065 BLC OF MS LLC	4798		2015 11 INV A	84.00	C-090115	2906 NORTH HARTLAND
	020065 BLC OF MS LLC	4799		2015 11 INV A	84.00	C-090115	2940 NORTH HARTLAND
	020065 BLC OF MS LLC	4800		2015 11 INV A	84.00	C-090115	2972 NORTH HARTLAND
	020065 BLC OF MS LLC	4801		2015 11 INV A	84.00	C-090115	350 PLUM POINT AVE
	020065 BLC OF MS LLC	4802		2015 11 INV A	84.00	C-090115	5715 PLUM TREE DR
	020065 BLC OF MS LLC	4803		2015 11 INV A	84.00	C-090115	965 GREAT OAKS DR
	020065 BLC OF MS LLC	4804		2015 11 INV A	84.00	C-090115	861 GREAT OAKS DR
	020065 BLC OF MS LLC	4805		2015 11 INV A	84.00	C-090115	1086 GREAT OAKS DR
	020065 BLC OF MS LLC	4806		2015 11 INV A	84.00	C-090115	5820 WESTMINISTER L



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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	020065 BLC OF MS LLC	4807		2015 11	INV	A	84.00	C-090115	5987 SURREY LN
	020065 BLC OF MS LLC	4808		2015 11	INV	A	84.00	C-090115	3977 COBBLEWOOD DR
	020065 BLC OF MS LLC	4809		2015 11	INV	A	1,586.00	C-090115	WE ROSS PKWY
							5,494.00		
							ACCOUNT TOTAL		5,494.00
0010-900-902-00-620600-									MDOT MAINTENANCE
	020065 BLC OF MS LLC	4810		2015 11	INV	A	3,400.00	C-090115	MDOT-BEHIND I55 WAL
	020065 BLC OF MS LLC	4812		2015 11	INV	A	4,988.00	C-090115	MDOT/CHURCH @I55
							8,388.00		
							ACCOUNT TOTAL		8,388.00
0010-900-902-00-620902-									FACILITIES MANAGEMENT
	000118 AMERICAN FLAG & POLE	409413		2015 11	INV	A	163.00	C-090115	FLAGPOLE REPAIR
	000156 ARAMARK UNIFORM SERV	1415238180		2015 11	INV	A	155.86	C-090115	MATS
	000156 ARAMARK UNIFORM SERV	1415238181		2015 11	INV	A	329.21	C-090115	MATS/CITY HALL
	000156 ARAMARK UNIFORM SERV	1415241359		2015 11	INV	A	155.86	C-090115	MATS - COURT
							640.93		
	000469 TRI-STAR COMPANIES,	TC4751		2015 11	INV	A	155.00	C-090115	HVAC SERV AT CITY H
	000469 TRI-STAR COMPANIES,	TC4792		2015 11	INV	A	927.00	C-090115	HVAC SERV AT MULTI
	000469 TRI-STAR COMPANIES,	TC5126	15000612	2015 11	INV	A	2,745.00	C-090115	REPLACE HVAC AT LIB
	000469 TRI-STAR COMPANIES,	TC5190		2015 11	INV	A	1,618.88	C-090115	HVAC SERV. AT CITY
	000469 TRI-STAR COMPANIES,	TC5260		2015 11	INV	A	165.85	C-090115	HVAC SERV. COURT BL
	000469 TRI-STAR COMPANIES,	TC5292		2015 11	INV	A	206.32	C-090115	HVAC SERV AT SPD
							5,818.05		
	000611 SIGNS & STUFF	91776		2015 11	INV	A	85.00	C-090115	SIGN SERV. FOR LIBR
	000966 ENTERGY	159915730915		2015 11	INV	A	31.43	C-090115	8710 NORTHWEST DR
	000966 ENTERGY	160041110915		2015 11	INV	A	1,467.84	C-090115	8889 NORTHWEST DR
	000966 ENTERGY	168319920915		2015 11	INV	A	5,549.03	C-090115	8700 NORTHWEST DR
	000966 ENTERGY	170020070915		2015 11	INV	A	8,036.58	C-090115	385 STATELINE RD W
	000966 ENTERGY	681111780915		2015 11	INV	A	5,765.57	C-090115	8554 NORTHWEST DR
	000966 ENTERGY	805405860915		2015 11	INV	A	73.23	C-090115	8889 NORTHWEST DR
							20,923.68		
	001099 NORTH MS PEST CONTRO	626387		2015 11	INV	A	160.00	C-090115	PEST CONTROL
	001099 NORTH MS PEST CONTRO	629431		2015 11	INV	A	68.00	C-090115	PEST CONTROL
	001099 NORTH MS PEST CONTRO	629433		2015 11	INV	A	160.00	C-090115	PEST CONTROL
	001099 NORTH MS PEST CONTRO	631765		2015 11	INV	A	160.00	C-090115	PEST CONTROL
	001099 NORTH MS PEST CONTRO	633408		2015 11	INV	A	2,460.00	C-090115	PEST CONTROL
	001099 NORTH MS PEST CONTRO	634817		2015 11	INV	A	160.00	C-090115	PEST CONTROL

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								3,168.00
001104	SHERWIN WILLIAMS SOU 9196-8		2015 11	INV	A			254.41 C-090115
001104	SHERWIN WILLIAMS SOU 9273-5		2015 11	INV	A			58.45 C-090115
								312.86
001234	CENTURYLINK 300095070915		2015 11	INV	A			44.83 C-090115
005831	URBAN ARCH ASSOC 15014-A1		2015 11	INV	A			6,825.00 C-090115
006685	DEX IMAGING WR353933		2015 11	INV	A			50.99 C-090115
006685	DEX IMAGING WR353942		2015 11	INV	A			32.58 C-090115
								83.57
007174	DENNIS WRIGHT & SON 30812		2015 11	INV	A			322.16 C-090115
007174	DENNIS WRIGHT & SON 30825		2015 11	INV	A			328.00 C-090115
								650.16
009591	TRI FIRMA 4179QB	15000615	2015 11	INV	A			3,657.87 C-090115
009591	TRI FIRMA 4184QB	15000614	2015 11	INV	A			3,290.01 C-090115
								6,947.88
010376	DAKOTA CORP 15-4830LO		2015 11	INV	A			175.00 C-090115
010622	GREEN KING SPRAY SER 102		2015 11	INV	A			25,458.00 C-090115
010622	GREEN KING SPRAY SER 103		2015 11	INV	A			510.00 C-090115
								25,968.00
011134	WHITFIELD 43341		2015 11	INV	A			968.50 C-090115
011134	WHITFIELD 43378		2015 11	INV	A			2,405.50 C-090115
011134	WHITFIELD 43380		2015 11	INV	A			1,615.00 C-090115
								4,989.00
012576	D&J'S CLEANING SERVI 1694		2015 11	INV	A			418.75 C-090115
012576	D&J'S CLEANING SERVI 1695		2015 11	INV	A			418.75 C-090115
012576	D&J'S CLEANING SERVI 1696		2015 11	INV	A			418.75 C-090115
012576	D&J'S CLEANING SERVI 1697		2015 11	INV	A			93.75 C-090115
012576	D&J'S CLEANING SERVI 1698		2015 11	INV	A			93.75 C-090115
012576	D&J'S CLEANING SERVI 1699		2015 11	INV	A			156.75 C-090115
012576	D&J'S CLEANING SERVI 1700		2015 11	INV	A			156.75 C-090115
								1,757.25
015888	MAC'S A/C & REFRIGER 72213		2015 11	INV	A			1,319.50 C-090115
015888	MAC'S A/C & REFRIGER 72214		2015 11	INV	A			1,397.00 C-090115

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YEAR/PERIOD: 2015/10 TO 2015/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
015888 MAC'S A/C & REFRIGER	72215		2015 11	INV	A	625.75	C-090115	HVAC UNIT 24/HEARTL
015888 MAC'S A/C & REFRIGER	72216		2015 11	INV	A	1,221.56	C-090115	HVAC/FIRE STATION #
015888 MAC'S A/C & REFRIGER	72217		2015 11	INV	A	410.40	C-090115	HVAC/SNOWDEN GROVE
015888 MAC'S A/C & REFRIGER	72219		2015 11	INV	A	762.00	C-090115	HVAC/NATL GUARD ARM
015888 MAC'S A/C & REFRIGER	72220		2015 11	INV	A	456.00	C-090115	HVAC/FIRE STATION #
015888 MAC'S A/C & REFRIGER	72221		2015 11	INV	A	2,050.00	C-090115	Q'TRLY MAINT HVAC
015888 MAC'S A/C & REFRIGER	72222	15000617	2015 11	INV	A	4,500.00	C-090115	REPLACE HVAC UNIT A
015888 MAC'S A/C & REFRIGER	72223		2015 11	INV	A	979.06	C-090115	HVAC/FIRE STATION #
015888 MAC'S A/C & REFRIGER	72225	15000616	2015 11	INV	A	4,400.00	C-090115	REPLACE HVAC AT STA
						18,121.27		
017266 DOOR PRO, INC	20150000994		2015 11	INV	A	265.00	C-090115	DOOR REPAIRS @ 1940
018538 SIEMENS INDUSTRY	5443666348		2015 11	INV	A	3,846.25	C-090115	PC-M&V AGRMT 2/1-4/
018538 SIEMENS INDUSTRY	5443774081		2015 11	INV	A	3,846.25	C-090115	PC-M&V AGRMT 5/1-7/
018538 SIEMENS INDUSTRY	5443783306		2015 11	INV	A	665.00	C-090115	CREDIT CARD CITIBAN
						8,357.50		
019694 MID-SOUTH TELECOM	37830		2015 11	INV	A	65.00	C-090115	SFD #3 PHONE REPAIR
020065 BLC OF MS LLC	4811		2015 11	INV	A	925.00	C-090115	CUT TRAINING CENTER
020073 SERVICEMASTER	15-0457-WTR		2015 11	INV	A	446.19	C-090115	REPAIR/MITIGATE LEA
020951 TWO GIRLS AND A BROO	1508		2015 11	INV	A	595.00	C-090115	CLEANING AT PEPPERC
022372 OVERALL CHEMICAL COM	3290		2015 11	INV	A	1,685.00	C-090115	CLEANING
022372 OVERALL CHEMICAL COM	3292		2015 11	INV	A	1,685.00	C-090115	CLEANING
						3,370.00		
022620 KRONOS INCORPORATED	10972111		2015 11	INV	A	2,089.02	C-090115	WORKFORCE READY JUL
ACCOUNT TOTAL						112,786.19		
0010-900-902-00-625150-			DRAINAGE					
002869 VULCAN CONSTRUCTION	30964187CR		2015 11	CRM	A	-2,823.48	C-090115	WESTMINISTER DESOTO
002869 VULCAN CONSTRUCTION	30978989		2015 11	INV	A	3,701.22	C-090115	WESTMINISTER DESOTO
						877.74		
009591 TRI FIRMA	4110QB		2015 11	INV	A	160.61	C-090115	CASTLE RIDGE S/D
009591 TRI FIRMA	4160QB		2015 11	INV	A	271.49	C-090115	HORN LAKE RD
009591 TRI FIRMA	4171QB		2015 11	INV	A	2,313.89	C-090115	CASTLE RIDGE S/D
						2,745.99		
022069 DONNIE ROSS SOD	1289		2015 11	INV	A	540.00	C-090115	CASTLE RIDGE S/D-SO
ACCOUNT TOTAL						4,163.73		



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	0010-900-902-00-625220-009591 TRI FIRMA	4186QB		STREET MAINTENANCE 2015 11 INV A	300.63	C-090115	STREET MAINT
				ACCOUNT TOTAL	300.63		
			ORG 902	TOTAL	131,132.55		
904	0010-900-904-00-622100-011139 TRAVELERS	487818		LITIGATION PROFESSIONAL SERVICES 2015 11 INV A	6,721.00	C-090115	J. VANN/O. KINSEY C
				ACCOUNT TOTAL	6,721.00		
			ORG 904	TOTAL	6,721.00		
906	0010-900-906-00-622100-001161 SOUTHAVEN CHAMBER OF	90650755		PROFESSIONAL DUES PROFESSIONAL SERVICES 2015 11 INV A	7,083.33	C-090115	SEP 2015 CONTRIBUTI
	006682 DESOTO FAMILY THEATR	9012015		2015 11 INV A	4,166.63	C-090115	SEP 2015 CONTRIBUTI
	017845 CONCERN	43761		2015 11 INV A	412.50	C-090115	MONTHLY BILLING AUG
	020724 HEALING HEARTS CHILD	9012015		2015 11 INV A	3,958.37	C-090115	SEP 2015 CONTRIBUTI
				ACCOUNT TOTAL	15,620.83		
			ORG 906	TOTAL	15,620.83		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	355,322.55		
=====							

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711				BOND PROJECT EXPENSES			
0100-710-711-00-640900-				BOND EXPENSE			
001540 MURPHY & SONS, INC.	134978			2015 11 INV A	290,879.55	C-090115	MEMA/FEMA COMM SHEL
				ACCOUNT TOTAL	290,879.55		
				ORG 711 TOTAL	290,879.55		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	290,879.55		
=====							



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611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-623800-			PARK IMPROVEMENTS			
	005831 URBAN ARCH ASSOC	14035-B4		2015 11 INV A	34,041.41	C-090115	SNOWDEN MINI STADIU
	023861 JAYCON DEVELOPMENT	APP-1		2015 11 INV A	43,225.00	C-090115	PAY FOR SENIOR BULL
				ACCOUNT TOTAL	77,266.41		
	0240-600-611-00-626200-			DIZZY DEAN			
	000609 HERTZ EQUIPMENT RENT	2814958-003		2015 11 INV A	705.13	C-090115	PLATFORM LIFT FOR D
	000609 HERTZ EQUIPMENT RENT	28153605-001		2015 11 INV A	778.96	C-090115	PLATFORM LIFT FOR D
					1,484.09		
				ACCOUNT TOTAL	1,484.09		
			ORG 611	TOTAL	78,750.50		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	78,750.50		
=====							



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YEAR/PERIOD:	2015/10 TO 2015/11						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
701			DEBT SVC EXPENSES				
0300-700-701-00-626700-			POLICE VEHICLE LEASE				
016514 SUN TRUST BANK	1568257		2015 11 INV A	9,108.04	C-090115	POLICE VEHICLES LEA	
			ACCOUNT TOTAL	9,108.04			
		ORG 701	TOTAL	9,108.04			
=====							
FUND 0300 DEBT SERVICE				TOTAL:	9,108.04		
=====							

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811				UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-650600-				HURRICANE CREEK			
023510 SEMS INC	PAYAPP3			2015 11 INV A	101,901.90	C-090115	HURRICANE CRK PHASE
				ACCOUNT TOTAL	101,901.90		
0400-800-811-00-650901-				HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BAST	8202015			2015 11 INV A	10,104.38	C-090115	AUGUST 2015 HL CRK
				ACCOUNT TOTAL	10,104.38		
0400-800-811-00-650905-				DCRUA SEWER TREATMENT FEE			
004646 DESOTO COUNTY REGION	1411			2015 11 INV A	27,608.33	C-090115	SEPTEMBER 2015 SEWE
				ACCOUNT TOTAL	27,608.33		
				ORG 811 TOTAL	139,614.61		
815				UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-				EXTENSION & OTHER IMPROVEMENTS			
000354 METER SERVICE AND SU	2241			15000597 2015 11 INV A	3,231.50	C-090115	FIRE HYDRANT AND VA
000497 DESOTO COUNTY ELECTR	2638			15000613 2015 11 INV A	2,634.91	C-090115	INSTALL SCADA PANEL
000739 CDW GOVERNMENT INC	XK98535			2015 11 INV A	759.49	C-090115	CISCO ROUTER
004494 J R STEWART	INV30609			15000559 2015 11 INV A	3,115.22	C-090115	(SOLE SOURCE) OGP P
009591 TRI FIRMA	4188QB			15000621 2015 11 INV A	6,095.44	C-090115	WATER LINE RELOCATE
013793 HERNANDO REDI MIX	2362A			2015 11 INV A	148.00	C-090115	ELMORE RD SEWER
				ACCOUNT TOTAL	15,984.56		
0400-800-815-00-625305-				SANITARY SEWER EXTENSION			
000216 GRASSLAND IRRIGATION	117401372			2015 11 INV A	585.00	C-090115	SUMMERWOOD LANE/BOR
000354 METER SERVICE AND SU	2260			2015 11 INV A	174.35	C-090115	GRINDER STATION-SUM
009591 TRI FIRMA	4178QB			15000568 2015 11 INV A	6,502.55	C-090115	REPAIR DRAINAGE ON
				ACCOUNT TOTAL	7,261.90		
				ORG 815 TOTAL	23,246.46		
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-625700-				TELEPHONE & POSTAGE			
017546 ARISTA	1414201508			2015 11 INV A	7,519.94	C-090115	AUG 2015 WATER BILL
				ACCOUNT TOTAL	7,519.94		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400-800-820-00-626500-								PRINTING
006685 DEX IMAGING	WR353945		2015 11	INV	A	27.36	C-090115	A4957 WATER DEPARTM
006685 DEX IMAGING	WR353947		2015 11	INV	A	21.98	C-090115	A3190 PEPPERCHASE
						49.34		
017546 ARISTA	19530		2015 11	INV	A	2,606.57	C-090115	AUGUST 2015 WATER B
						ACCOUNT TOTAL		2,655.91
		ORG 820			TOTAL	10,175.85		
825								UTILITY MAINTENANCE EXPENSES
0400-800-825-00-610400-								OFFICE SUPPLIES
007600 OFFICE DEPOT	786433543001		2015 11	INV	A	185.40	C-090115	BATTERIES, INK, FILE
007600 OFFICE DEPOT	789507091001		2015 11	CRM	A	-59.84	C-090115	CREDIT-786433543001
						125.56		
						ACCOUNT TOTAL		125.56
0400-800-825-00-611000-								MATERIALS
000354 METER SERVICE AND SU 2208			2015 11	INV	A	296.00	C-090115	CPLGS, PUMPER CAP
000354 METER SERVICE AND SU 2239			2015 11	INV	A	1,372.00	C-090115	MATERIALS
000354 METER SERVICE AND SU 2349			2015 11	INV	A	1,833.00	C-090115	PVC PIPE/GASKET
000354 METER SERVICE AND SU 2410			2015 11	INV	A	1,702.00	C-090115	CURB STOPS
000354 METER SERVICE AND SU 2411			2015 11	INV	A	292.00	C-090115	SADDLES
						5,495.00		
000715 THOMPSON MACHINERY	PC600621748		2015 11	INV	A	173.62	C-090115	CAT HYDRO
000715 THOMPSON MACHINERY	PC600621749		2015 11	INV	A	553.80	C-090115	CAT BACKHOE REPAIR
000715 THOMPSON MACHINERY	PC600621750		2015 11	INV	A	331.64	C-090115	BATTERY /LATCH KIT
000715 THOMPSON MACHINERY	PC600621751		2015 11	INV	A	272.51	C-090115	CAT BACKHOE GLASS
000715 THOMPSON MACHINERY	PC600621856		2015 11	INV	A	38.88	C-090115	CAT BACKHOE LATCH K
						1,370.45		
000734 MAGNOLIA ELECTRIC	205623-IN		2015 11	INV	A	8.00	C-090115	CORD GRIP
001102 SOUTHAVEN SUPPLY	184940		2015 11	INV	A	641.63	C-090115	MATERIALS
001104 SHERWIN WILLIAMS SOU 9499-6			2015 11	INV	A	42.59	C-090115	WATER PLANTS/PAINT
001104 SHERWIN WILLIAMS SOU 9535-7			2015 11	INV	A	42.59	C-090115	WATER PLANTS/PAINT
						85.18		
001447 NATURE'S EARTH PRODU 305276			2015 11	INV	A	72.00	C-090115	SCREENED SOIL
001447 NATURE'S EARTH PRODU 306299			2015 11	INV	A	126.00	C-090115	SCREENED SOIL
						198.00		

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	002869 VULCAN CONSTRUCTION	30978719		2015 11	INV	A	1,312.55	C-090115	LIMESTONE
	004494 J R STEWART	INV30582		2015 11	INV	A	1,427.86	C-090115	SGVH GRINDER PUMP
	004494 J R STEWART	INV30593		2015 11	INV	A	336.00	C-090115	SIMPLEX PUMP STATIO
							<u>1,763.86</u>		
	006590 FASTENAL	MSSOU41935		2015 11	INV	A	9.85	C-090115	MATERIALS MISC PART
	007304 O'REILLYS AUTO PARTS	1257-218693		2015 11	INV	A	41.93	C-090115	CLEANING SUPPLIES
	008561 S & H SMALL ENGINES	15789		2015 11	INV	A	127.84	C-090115	CYCLE FUEL
	011578 HD SUPPLY WATERWORK	E331715		2015 11	INV	A	481.05	C-090115	STOCK MATERIALS
	013650 BATTERIES PLUS	374-269099		2015 11	INV	A	194.72	C-090115	FLASHLIGHTS/BATTERI
	013650 BATTERIES PLUS	374-271185		2015 11	INV	A	56.37	C-090115	BATTERIES
							<u>251.09</u>		
	019247 PLEASANT HILL SOD	1144		2015 11	INV	A	267.00	C-090115	SOD
							<u>12,053.43</u>		
									ACCOUNT TOTAL
	0400-800-825-00-611300-								MAINTENANCE VEHICLES
	003874 AUTO ZONE	9172699		2015 11	INV	A	39.39	C-090115	803 DEF FLUID,WPR B
	007304 O'REILLYS AUTO PARTS	1257-215633		2015 11	INV	A	35.33	C-090115	GLASS CLEANER WIPER
	007304 O'REILLYS AUTO PARTS	1257-217550		2015 11	INV	A	115.05	C-090115	GREASE GUNS,803 CLE
							<u>150.38</u>		
	018451 DESOTO COLLISION	9659		2015 11	INV	A	1,161.74	C-090115	#800/REPAIRS
							<u>1,351.51</u>		
									ACCOUNT TOTAL
	0400-800-825-00-612500-								UNIFORMS
	000983 PARAMOUNT UNIFORMS R	316949		2015 11	INV	A	144.14	C-090115	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	318330		2015 11	INV	A	144.14	C-090115	UNIFORMS
							<u>288.28</u>		
							<u>288.28</u>		
									ACCOUNT TOTAL
	0400-800-825-00-622100-								PROFESSIONAL SERVICES
	001160 NEEL-SCHAFFER INC	1029365		2015 11	INV	A	9,419.03	C-090115	MWW LAGOON CLOSURE/
	001160 NEEL-SCHAFFER INC	1029366		2015 11	INV	A	339.80	C-090115	LAKES/NICHOLAS FORC
							<u>9,758.83</u>		
	008347 TELECHECK	H50101646815		2015 11	INV	A	550.41	C-090115	JULY 2015 CHECK INQ



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	009195 GAINES, ROBERT	1160		2015 11	INV	A	4,080.00	C-090115	RUSS CV WASTEWATER
	009195 GAINES, ROBERT	1161		2015 11	INV	A	4,377.50	C-090115	NEWBERRY WASTWTR LI
							8,457.50		
	019589 BAKER SERVICES	60499		2015 11	INV	A	16,327.80	C-090115	JULY 2015 METER REA
							ACCOUNT TOTAL		35,094.54
	0400-800-825-00-625700- 001167 AT&T MOBILITY	287251466815		2015 11	INV	A	42.16	C-090115	TELEPHONE & POSTAGE DIRECTORS PHONE/SCA
							ACCOUNT TOTAL		42.16
	0400-800-825-00-626000-								UTILITIES
	000966 ENTERGY	102092330915		2015 11	INV	A	68.41	C-090115	8182 GETWELL RD NOR
	000966 ENTERGY	122528110915		2015 11	INV	A	67.36	C-090115	2635 RUTHERFORD A
	000966 ENTERGY	122548770915		2015 11	INV	A	579.96	C-090115	5253 SWINNEA RD RUS
	000966 ENTERGY	162929220915		2015 11	INV	A	12.24	C-090115	8779 WHITWORTH ST
	000966 ENTERGY	162931360915		2015 11	INV	A	1,411.53	C-090115	8779 WHITWORTH ST
	000966 ENTERGY	168352330915		2015 11	INV	A	97.54	C-090115	TOWN & COUNTRY DR
	000966 ENTERGY	168357870915		2015 11	INV	A	59.18	C-090115	HUDGINS RD
	000966 ENTERGY	168367020915		2015 11	INV	A	408.53	C-090115	6854 TCHULAHOMA RD
	000966 ENTERGY	168395080915		2015 11	INV	A	12.24	C-090115	8989 STANTON RD
	000966 ENTERGY	168505880915		2015 11	INV	A	7,368.86	C-090115	7525 GREENBROOK PKW
	000966 ENTERGY	168511800915		2015 11	INV	A	12.19	C-090115	7696 AIRWAYS BLVD
	000966 ENTERGY	168514610915		2015 11	INV	A	22.35	C-090115	HUNTERS GLEN ST
	000966 ENTERGY	168529070915		2015 11	INV	A	14.36	C-090115	1334 GOODMAN RD
	000966 ENTERGY	168534590915		2015 11	INV	A	5,377.32	C-090115	5850 GETWELL RD WAT
	000966 ENTERGY	181419370915		2015 11	INV	A	14.23	C-090115	8440 GREENBROOK PKW
	000966 ENTERGY	190456650915		2015 11	INV	A	12.19	C-090115	6845 MCCAIN DR
	000966 ENTERGY	190471660915		2015 11	INV	A	14.08	C-090115	1281 BROOKHAVEN DR
	000966 ENTERGY	311665230915		2015 11	INV	A	7.69	C-090115	1200 BROOKHAVEN DR
	000966 ENTERGY	397584380915		2015 11	INV	A	7.69	C-090115	5850 GETWELL RD WAT
	000966 ENTERGY	715327820915		2015 11	INV	A	12.98	C-090115	1433 STATELINE RD E
	000966 ENTERGY	757607850915		2015 11	INV	A	137.74	C-090115	8157A PARK PIKE
	000966 ENTERGY	762590760915		2015 11	INV	A	2,462.40	C-090115	3088 NAIL RD
							18,181.07		
	001167 AT&T MOBILITY	82053886815		2015 11	INV	A	395.48	C-090115	SCADA DATA CARDS
	001234 CENTURYLINK	437177820915		2015 11	INV	A	96.50	C-090115	SCADA INTERNET SERV
	002351 COMCAST	856867815		2015 11	INV	A	102.85	C-090115	8779 WHITWORTH
	002351 COMCAST	910908010915		2015 11	INV	A	102.85	C-090115	2543 GEM ST
							205.70		
							ACCOUNT TOTAL		18,878.75
	0400-800-825-00-650903-								INTERCEPTOR SEWER TREATMENT



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002848 HORN LAKE CREEK BASI	82015		2015 11 INV A	140,197.86 C-090115		AUGUST 2015 SEWER T
			ACCOUNT TOTAL	140,197.86		
		ORG 825	TOTAL	208,032.09		
=====						
FUND 0400 UTILITY FUND			TOTAL:	381,069.01		
=====						



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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850 MAINTENANCE EXPENSES							
0450-810-850-00-611300- MAINTENANCE VEHICLES							
	023849 SUMMIT TRUCK GROUP	160202491		2015 11 INV A	1,112.61	C-090115	REPAIR TO TRUCK/EQU
	ACCOUNT TOTAL				1,112.61		
0450-810-850-00-612500- UNIFORMS							
	000983 PARAMOUNT UNIFORMS R	0316950		2015 11 INV A	29.04	C-090115	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	318331		2015 11 INV A	29.04	C-090115	UNIFORMS
					58.08		
	ACCOUNT TOTAL				58.08		
0450-810-850-00-622100- PROFESSIONAL SERVICES							
	005430 CASCADE ENGINEERING	30184360	15000594	2015 11 INV A	26,133.08	C-090115	LOAD OF NEW GARBAGE
	ACCOUNT TOTAL				26,133.08		
	ORG 850	TOTAL			27,303.77		
=====							
FUND 0450 SANITATION FUND					TOTAL:	27,303.77	
=====							



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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	23718			2015 11 INV A	685.00	C-090115	FSA PARTICIPANTS
				ACCOUNT TOTAL	685.00		
				ORG 0600 TOTAL	685.00		
=====							
	FUND 0600	PAYROLL FUND		TOTAL:	685.00		
=====							

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
COURT DEPARTMENT							
125	0010-100-125-00-621505-			COURT SUPPLIES			
	001167 AT&T MOBILITY	287262420915		2015 11 INV P	70.26	D-090115	130700 CITY PHONE - COURT
				ACCOUNT TOTAL	70.26		
			ORG 125	TOTAL	70.26		
POLICE DEPARTMENT							
211	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	287251660915		2015 11 INV P	3,353.11	D-090115	130700 PHONES - SPD
				ACCOUNT TOTAL	3,353.11		
			ORG 211	TOTAL	3,353.11		
FIRE DEPARTMENT							
290	0010-200-290-00-626000-			UTILITIES			
	000966 ENTERGY	153749520915		2015 11 INV P	1,358.42	D-090115	130707 6050 ELMORE RD
				ACCOUNT TOTAL	1,358.42		
			ORG 290	TOTAL	1,358.42		
PUBLIC WORKS DEPARTMENT							
311	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	000993 CARQUEST AUTO PARTS	1897-234358		2015 11 INV P	100.44	D-090115	130696 OIL-OIL FILTER
	000993 CARQUEST AUTO PARTS	1897-234791		2015 11 INV P	71.22	D-090115	130696 SOLENOID,OIL TOOL,
	000993 CARQUEST AUTO PARTS	1897-234845		2015 11 CRM P	-23.74	D-090115	130696 PWR STR PULLER-2347
	000993 CARQUEST AUTO PARTS	1897-235040		2015 11 INV P	31.60	D-090115	130696 PLUG
	000993 CARQUEST AUTO PARTS	1897-235042		2015 11 INV P	70.50	D-090115	130696 TAIL LAMP
	000993 CARQUEST AUTO PARTS	1897-235230		2015 11 CRM P	-70.50	D-090115	130696 TAIL LAMP-235042
	000993 CARQUEST AUTO PARTS	1897-235309		2015 11 INV P	246.94	D-090115	130696 TRACTOR BATTERY
	000993 CARQUEST AUTO PARTS	1897-235311		2015 11 CRM P	-54.00	D-090115	130696 TRACTOR BATTERY-235
					372.46		
				ACCOUNT TOTAL	372.46		
			ORG 311	TOTAL	372.46		
CITY TRAFFIC AND STREETS LIGHT							
315	0010-300-315-00-626000-			UTILITIES			
	000966 ENTERGY	162933590915		2015 11 INV P	54.72	D-090115	130706 WHITWORTH AND ST LI
	000966 ENTERGY	167132400915		2015 11 INV P	43.88	D-090115	130706 CHURCH RD & I-55
	000966 ENTERGY	167139680915		2015 11 INV P	33.61	D-090115	130706 CHURCH RD & GETWELL
	000966 ENTERGY	168350190915		2015 11 INV P	64.10	D-090115	130706 T L MILLBRANCH ST L
	000966 ENTERGY	168354560915		2015 11 INV P	2.91	D-090115	130704 SOUTHAVEN ELEM SCHO
	000966 ENTERGY	168361990915		2015 11 INV P	67,140.49	D-090115	130708 STREET LIGHTS
	000966 ENTERGY	168375280915		2015 11 INV P	21.03	D-090115	130705 STATELINE & GETWELL
	000966 ENTERGY	168508850915		2015 11 INV P	29.42	D-090115	130705 AIRWAYS AND RASCO
	000966 ENTERGY	173273540915		2015 11 INV P	55.76	D-090115	130706 SWINNEA RD & HWY 30

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	894172320915		2015 11	INV	P	25.00 D-090115	130705	6006 GETWELL RD
	000966 ENTERGY	902532950915		2015 11	INV	P	31.56 D-090115	130706	8507 INVERNESS DR
									67,502.48
									ACCOUNT TOTAL 67,502.48
									ORG 315 TOTAL 67,502.48
411									PARKS DEPARTMENT
0010-400-411-00-611300-									MAINTENANCE VEHICLES
	001150 NAPA GENUINE PARTS C 56687			2015 11	CRM	P	-15.00 D-090115	130698	CORE DEPOSIT REFUND
									ACCOUNT TOTAL -15.00
0010-400-411-00-612200-									MAINTENANCE EQUIPMENT & BUILD
	001150 NAPA GENUINE PARTS C 103879			2015 11	CRM	P	-27.71 D-090115	130697	RETURN-100176
	001150 NAPA GENUINE PARTS C 114451			2015 11	INV	P	19.98 D-090115	130698	LIFE GAL
	001150 NAPA GENUINE PARTS C 114609			2015 11	INV	P	66.78 D-090115	130698	SPARK PLUGS, OIL
	001150 NAPA GENUINE PARTS C 114613			2015 11	CRM	P	-1.85 D-090115	130698	CREDIT-OIL FILTER/1
	001150 NAPA GENUINE PARTS C 114949			2015 11	INV	P	96.85 D-090115	130697	WIPER BLADES
	001150 NAPA GENUINE PARTS C 115018			2015 11	INV	P	20.91 D-090115	130697	RATCHET
	001150 NAPA GENUINE PARTS C 75977			2015 11	CRM	P	-16.92 D-090115	130698	NAPA CHARGED TO WRO
	001150 NAPA GENUINE PARTS C 78817			2015 11	CRM	P	-9.84 D-090115	130698	NAPA CHARGED WRONG
	001150 NAPA GENUINE PARTS C 78921			2015 11	INV	P	16.92 D-090115	130697	REPLACES #75977-COR
	001150 NAPA GENUINE PARTS C 82318			2015 11	CRM	P	-22.76 D-090115	130697	CORE DEPOSIT REFUND
	001150 NAPA GENUINE PARTS C 89293			2015 11	INV	P	32.49 D-090115	130697	SERP BELT
	001150 NAPA GENUINE PARTS C 90506			2015 11	CRM	P	-32.49 D-090115	130697	RETURN
									142.36
									ACCOUNT TOTAL 142.36
0010-400-411-00-625700-									TELEPHONE & POSTAGE
	001234 CENTURYLINK	300093460915		2015 11	INV	P	.09 D-090115	130702	SNOWDEN MAINB PAVIL
	001234 CENTURYLINK	400200020915		2015 11	INV	P	1,102.15 D-090115	130702	PARKS OFFICE
									1,102.24
	002351 COMCAST	926069010915		2015 11	INV	P	196.34 D-090115	130703	7360 HIGHWAY 51 N
									ACCOUNT TOTAL 1,298.58
0010-400-411-00-626000-									UTILITIES
	000966 ENTERGY	157446420915		2015 11	INV	P	4,143.24 D-090115	130708	3376 NAIL RD
	000966 ENTERGY	157448650915		2015 11	INV	P	12.19 D-090115	130705	3566 NAIL RD
	000966 ENTERGY	168333290915		2015 11	INV	P	25.63 D-090115	130705	3278 MAY BLVD
	000966 ENTERGY	168340200915		2015 11	INV	P	391.93 D-090115	130707	GETWELL & MAY RD
	000966 ENTERGY	168368840915		2015 11	INV	P	60.95 D-090115	130706	CHAPARRAL LN PARK
	000966 ENTERGY	168373040915		2015 11	INV	P	617.67 D-090115	130707	6205 SNOWDEN LN
	000966 ENTERGY	168386170915		2015 11	INV	P	250.97 D-090115	130706	SNOWDEN PARK
	000966 ENTERGY	168520060915		2015 11	INV	P	7.69 D-090115	130704	7505 STONEGATE BLVD



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YEAR/PERIOD: 2015/10 TO 2015/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
000966	ENTERGY	168522120915	2015 11	INV P	566.55	D-090115	130707 3278 MAY BLVD		
000966	ENTERGY	18054049915	2015 11	INV P	2,263.44	D-090115	130708 SNOWDEN BALLFIELD R		
000966	ENTERGY	190458970915	2015 11	INV P	16.96	D-090115	130705 295 STATELINE RD E		
000966	ENTERGY	190464080915	2015 11	INV P	27.46	D-090115	130705 3025 CARNIVAL LANE		
000966	ENTERGY	202914150915	2015 11	INV P	385.85	D-090115	130707 3480 SUNSET LOOP		
000966	ENTERGY	208927660915	2015 11	INV P	649.54	D-090115	130707 6070 SNOWDEN		
000966	ENTERGY	225124530915	2015 11	INV P	17.38	D-090115	130705 6205 GETWELL RD		
000966	ENTERGY	311092590915	2015 11	INV P	7.69	D-090115	130704 7705 TCHULAHOMA RD		
000966	ENTERGY	311093170915	2015 11	INV P	7.69	D-090115	130704 7655 TCHULAHOMA		
000966	ENTERGY	311093660915	2015 11	INV P	7.69	D-090115	130704 7625 TCHULAHOMA		
000966	ENTERGY	311094240915	2015 11	INV P	9.05	D-090115	130704 7635 TCHULAHOMA		
000966	ENTERGY	311094730915	2015 11	INV P	7.69	D-090115	130704 7525 TCHULAHOMA		
000966	ENTERGY	311095490915	2015 11	INV P	7.69	D-090115	130704 7535 TCHULAHOMA		
000966	ENTERGY	311096140915	2015 11	INV P	7.69	D-090115	130704 7645 TCHULAHOMA		
000966	ENTERGY	311096480915	2015 11	INV P	7.69	D-090115	130704 7665 TCHULAHOMA		
000966	ENTERGY	311096630915	2015 11	INV P	12.19	D-090115	130705 7735 TCHULAHOMA		
000966	ENTERGY	381246240915	2015 11	INV P	650.91	D-090115	130707 CHERRY VALLEY PK FL		
000966	ENTERGY	443685870915	2015 11	INV P	5,987.68	D-090115	130708 3335 PINE TAR ALLEY		
000966	ENTERGY	478052470915	2015 11	INV P	86.84	D-090115	130706 6208 SNOWDEN LN		
000966	ENTERGY	660743110915	2015 11	INV P	418.86	D-090115	130707 6208A SNOWDEN LN		
000966	ENTERGY	667628730915	2015 11	INV P	464.92	D-090115	130707 6275 SNOWDEN LN		
000966	ENTERGY	728201940915	2015 11	INV P	9.66	D-090115	130705 6305 SNOWDEN LN		
000966	ENTERGY	748552550915	2015 11	INV P	331.95	D-090115	130706 6277B SNOWDEN LN		
000966	ENTERGY	748693550915	2015 11	INV P	465.28	D-090115	130707 6277A SNOWDEN LN		
					17,928.62				
001145	ATMOS ENERGY	301501770915	2015 11	INV P	38.78	D-090115	130701 1320 BROOKHAVEN DR		
001145	ATMOS ENERGY	401057370915	2015 11	INV P	26.86	D-090115	130701 800 STOWEWOOD DR		
					65.64				
ACCOUNT TOTAL					17,994.26				
ORG 411 TOTAL					19,420.20				
=====					=====				
FUND 0010 GENERAL FUND					TOTAL:	92,076.93			
=====					=====				



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

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD:	2015/10 TO 2015/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400								
0400-000-000-00-130700-								
023859 GLIDDON TINA	29277R							
								UTILITY FUND
								ACCOUNTS RECEIVABLE
			2015	11	INV P	671.92	D-090115	130699 REISSUE-LOST IN MAI
								ACCOUNT TOTAL
						671.92		
								ORG 0400 TOTAL
						671.92		
815								
0400-800-815-00-625300-								
023858 HATCHER STEWART DOR	8192015							
								UTILITY CAPITAL IMPROVEMENTS
								EXTENSION & OTHER IMPROVEMENTS
			2015	11	INV P	1,000.00	D-090115	130695 EASEMENT-8294 CHEST
								ACCOUNT TOTAL
						1,000.00		
								ORG 815 TOTAL
						1,000.00		
=====								
FUND 0400 UTILITY FUND			TOTAL:			1,671.92		
=====								

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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010-000-000-00-211300-				SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	29655			2015 11 DIR P	12,593.37	W-090115	47982 JULY 2015 SALES TAX
				ACCOUNT TOTAL	12,593.37		
				ORG 0010 TOTAL	12,593.37		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	12,593.37		
=====							



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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
002242 TRUSTMARK NATIONAL B 29740				2015 11 DIR P	82,368.75	W-090115	47986 BOND 2014 RECREATIO
002242 TRUSTMARK NATIONAL B 29742				2015 11 DIR P	53,992.00	W-090115	47989 G/O BOND SERIES 201
					136,360.75		
				ACCOUNT TOTAL	136,360.75		
				ORG 701 TOTAL	136,360.75		
=====							
				FUND 0300 DEBT SERVICE	TOTAL:	136,360.75	
=====							



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YEAR/PERIOD: 2015/10 TO 2015/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400			UTILITY FUND			
	0400-000-000-00-211300-			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	8142015		2015 11 DIR P	8,394.91 W-090115	47980	SALES TAX JULY 2015
				ACCOUNT TOTAL	8,394.91		
				ORG 0400 TOTAL	8,394.91		
	811			UTILITY EXPENSE ACCOUNTS			
	0400-800-811-00-650401-			BONDS REDEEM GNL OB INT			
	002242 TRUSTMARK NATIONAL B	29741		2015 11 DIR P	154,093.76 W-090115	47988	BOND 2006 WATER & S
				ACCOUNT TOTAL	154,093.76		
				ORG 811 TOTAL	154,093.76		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	162,488.67		
=====							

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21.

Executive Session

Claims against City Police Department