



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 15, 2015
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: September 1, 2015 and September 4, 2015**
- 5. Property Maintenance Code Ordinance**
- 6. 2015 Audit Services**
- 7. Resolution Adopting the 2015 Assessments for Condemned Properties**
- 8. Renewal of Meter Reading Contract with Baker Services**
- 9. Ratification of Emergency Expenditure**
- 10. Acceptance of Bid for Firearms**
- 11. Professional Services Agreement with Rose Kalisak**
- 12. Rental Variance - Tennis Center**
- 13. Stormwater Awareness Week Resolution**
- 14. Resolution To Clean Private Property**
- 15. Planning Agenda: Item #1 Application by Tawanda Roberts for a Conditional Use Permit to allow a hair braiding and weaving establishment to be located at 1774 Main Street
Item #2 Application by Michael and Kristy Ferguson for a Conditional Use Permit to allow a mini storage facility to be located on Lot 12 of the Don South Commercial Subdivision on the south side of WE Ross Pkwy. just west of Pepperchase Drive**
- 16. Mayor's Report**
- 17. Citizen's Agenda: Rebecca Treadway of The Arc Northwest Mississippi
Mike Smith of DeSoto County African American History Symposium
Wayne Bartley of 4 Rivers Fresh Foods
Graziella Fichthorn**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Claims Docket**
- 21. Executive Session**

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

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN SOUTHAVEN, MISSISSIPPI

CITY HALL
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.

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MINUTES OF THE REGULAR MEETING OF SEPTEMBER 1, 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 1st day of September, 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 thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of August 18, 2015 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

FY 2016 BUDGET RESOLUTION

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**

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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

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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

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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
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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 Fee: \$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 Brooks with a second by Alderman Flores 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”

FY 2016 DONATION RESOLUTION

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 to 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

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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

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

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

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

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PROPERTY MAINTENANCE CODE ORDINANCE

This item was removed from the agenda.

RESOLUTION TO ADOPT GREENPRINT 2015/2040

John Michaels, Implementation Coordinator, for the Mid-South Greenprint stated that this is a twenty-five (25) year plan to connect the network of green space across the tristate region. Mr. Michaels explained that in 2011 Shelby County government received a \$2.6 million dollar grant from U.S. Department of Housing and Development to create a regional sustainability plan. The plan was intended to cover Crittenden, Fayette, Desoto, and Shelby Counties. The main recommendation of this plan is to establish a network of trails, 500 miles of off street greenway trails and 200 miles of on street bike lanes to better connect the community.

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 tristate 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

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

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

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

REQUEST TO ACTIVATE STATELINE ROAD SIDEWALK PROJECT

Whitney Choat-Cook, Planning Director, presented this item to the Board.

Mrs. Choat-Cook requested authorization to activate the Stateline Road Sidewalk Project. Mrs. Choat-Cook stated that the project will include a sidewalk on both sides of Stateline Road from Highway 51 to Northwest Drive and will then carry down to City Hall. Alderman Flores made the motion to authorize activation of the project 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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of September, 2015.

REQUEST INCREASE ON CITY OBLIGATED FUNDING FOR CARRIAGE HILLS BIKE/PEDESTRIAN PROJECT

Whitney Choat-Cook, Planning Director, presented this item to the Board.

Mrs. Choat-Cook stated that they are ready to move forward with the construction process for the Carriage Hills on street bike path and sidewalks to connect Southaven Elementary and Southaven High School. Mrs. Choat-Cook reported that during the field review, the observation was made that the driveways would need to be brought to ADA compliance. MDOT stated that the City would have to replace the end of every driveway involved and improve the gutter lines since the slopes were too deep for a bike path. The City made the request to MPO for additional funding to cover the cost of construction. MPO agreed to 80% of the cost leaving the City responsible for the remainder of \$37,200.00 to complete the entire project. Alderman Kelly made the motion to approve obligation for the remainder portion of \$37,200.00. 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 1st day of September, 2015.

RESOLUTION FOR CHANGE ORDER FOR ARENA PARKING LOT EXPANSION

**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

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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.

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

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

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

A copy of the Change Order is attached to these minutes.

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USER AGREEMENT FOR CHERRY VALLEY FOR FLAG FOOTBALL

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

Mr. Manley stated that this agreement is between the City of Southaven and the Southern Flag Football League to use Cherry Valley Park to host and coordinate flag football league games. Mr. Manley stated that the Southern Football League will compensate the City in the amount of \$150.00 per team for the tournaments. Alderman Kite made the motion to approve the agreement and authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

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

RENTAL VARIANCE – TENNIS CENTER

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

Mr. Manley stated that this request is for an alcohol variance for a banquet to be held at the Southaven Tennis Center on October 3, 2015. A motion was made by Alderman Flores to approve the variance request. Motion was seconded by Alderman Payne.

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 1st day of September, 2015.

A copy of the park facility rental application 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: **5437 Savannah Parkway, 2523 Russum Drive,**

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

ALDERMAN

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

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **1st day of September, 2015**.

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PLANNING AGENDA

ITEM #1 Application by IDI – Gazeley Subdivision approval of Stateline Business Park North, Phase 2 on the north side of Stateline Road between Swinnea Road and Tchulahoma Road

Mrs. Choat-Cook stated that this application request is for subdivision approval for Lot 2 of Stateline Business Park North. Mrs. Choat-Cook stated that this lot is 15.08 acres and linear footage required for right of way dedication was submitted separately. The master plan reflects that this lot will eventually share an ingress/egress with the future Lot 3. Mrs. Choat-Cook stated that the applicant is compliant with the approved Master Plan of Stateline Business Park and recommends approval.

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 1st day of September, 2015.

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

MAYOR'S REPORT

- Mayor Musselwhite expressed his appreciation for all that worked on the Budget. He stated that it is one of the most challenging things they do all year. He expressed that it is crucial to be mindful of how tax payer dollars are spent.
- Mayor Musselwhite stated that he would like to acknowledge Getwell Road United Methodist Church for being the first charitable organization to come forward and participate in an outreach program called Serve Southaven. Serve Southaven allows the City to put citizens that need assistance in touch with charitable organizations or others that volunteer to help people in need. Getwell Road United Methodist Church put together a group of volunteers that cut and manicured the entrance at Rutland Pointe Subdivision and did some work at the Grove at Central Park Subdivision. Mayor Musselwhite applauded Getwell Road United Methodist Church for their assistance.

Minutes, City of Southaven, Southaven, Mississippi

- Mayor Musselwhite stated that he was approached by a gentleman with Four Rivers Fresh Foods and he has proposed to operate the Farmer's Market for \$10,000 on the West End and possibly add another in the south east part of the City. This organization would coordinate in getting more vendors and make the Farmer's Market a bigger deal for Southaven. Mayor Musselwhite stated that this organization will come before the Board at a later date with additional details.

CITIZEN'S AGENDA

Donald McKnatt

Mr. McKnatt signed up for the Citizen's agenda but did not show.

PERSONNEL DOCKET

Personnel
Docket
September 1,
2015

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

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Proposed Rate of Pay</u>
Carlos Morgan	Seasonal Laborer	Parks Laborer	September 2, 2015	\$10.56

<u>Employee Name</u>	<u>Department</u>	<u>Action Taken</u>	<u>Effective Date</u>	<u>With/Without Pay</u>
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<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks made the motion to approve the Personnel Docket of September 1, 2015 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 1, 2015, including demand checks and payroll in the amount of \$1,548,310.06. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

246140, 246148, 246156, 246194, 246213, 246246, 246247, 246347, 246398, 246434, 246478, 246486, 246487, 246488, 246491, 246492, 246494, 246496, 246500, 246501, 246505, 246506, 246507, 246508, 246509, 246510, 246681, 246840

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 1st day of September, 2015.

EXECUTIVE SESSION

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

Mayor Musselwhite called the meeting back to order.

Alderman Brooks made the motion to approve the Mississippi Public Entity Workers Compensation Trust to be the worker's compensation insurance carrier. Motion was seconded by Alderman Gallagher.

Minutes, City of Southaven, Southaven, Mississippi

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 1st day of September, 2015.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, September 1, 2015 at 6:50 p.m.

Darren Musselwhite,
Mayor

City Clerk's Office

(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

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:**

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

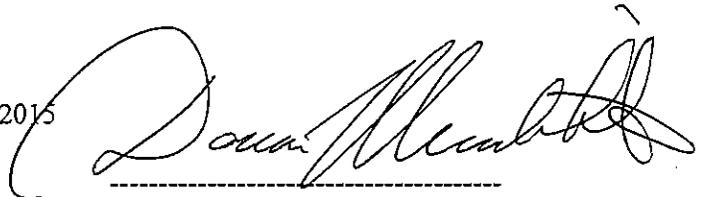
SECTION 5. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2015-2016 shall be published according to law and be in full force and effect after passage.

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

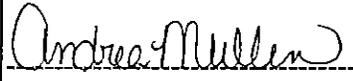
“for the approval and adoption of proposed budget and voting YEA”

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

RESOLVED THIS 1st DAY OF SEPTEMBER 2015



Darren Musselwhite, Mayor



Andrea Mullen, City Clerk

CERTIFICATE

I, Andrea Mullen, 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, September 1, 2015, and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.

This the 10 day of September 2015



City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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,

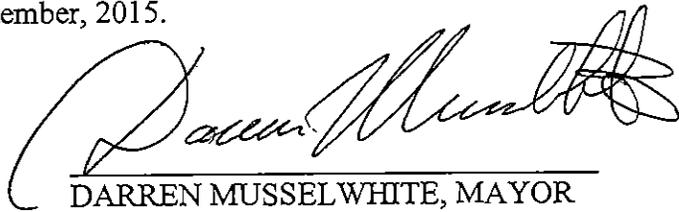
Minutes, City of Southaven, Southaven, Mississippi

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

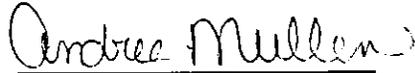
Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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


DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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.

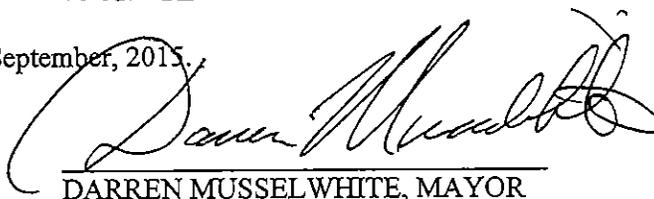
BE IT FURTHER RESOLVED, that by adopting this Resolution, the City of Southaven is not committing to any expenditures or funds to be allocated for the GREENPRINT 2015/2040 plan.

Minutes, City of Southaven, Southaven, Mississippi

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

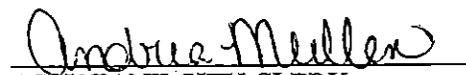
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:


ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

FY 2014-2017 TIP: MS Local Projects - Resurfacing Grouping

Lead Agency	Project Name	Phase	Allocated Federal Funds					Federal Amount Obligated FY 2014	Federal Amount Obligated FY 2015	Anticipated Date of Request/Last Obligation Date	Update from Lead Agency
			2014	2015	2016	2017	2018				
DeSoto County	Byhalia Rd (Orill Rd to MS-305)	PERROW/ CONST				\$296,000					
DeSoto County	MS-304 (Emerald Forest to Tunica County L	PERROW/ CONST			\$256,000						
DeSoto County	Red Banks Rd (Byhalia to Lee)	PERROW/ CONST				\$217,800					
Hernando	West Commerce & Nesbit Road	PERROW/ CONST	\$38,582	\$101,800			\$336,592	\$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	Midgrate Rd (Commerce to Byhalia)	PERROW/ CONST			\$901,290						
Hernando	Byhalia Rd (Parkway to Midgrate)	PERROW/ CONST				\$837,600					
Hernando	Commerce Rd West (Lamar Place East to Caley)	PERROW/ CONST				\$491,200					
Horn Lake	Hall Rd	PERROW/ CONST		\$437,148						MDOT will let city know if they concur with the selection of Neal Shafer for the contract.	
Olive Branch	Hicks Cross Rd (MS-302 to Stalene Rd)	PERROW/ CONST				\$640,000					
Olive Branch	State Line Rd (Chumley to MS-179)	PERROW/ CONST				\$120,000					
Olive Branch	State Line Rd (Derksen to Malone)	PERROW/ CONST			\$220,000						
Olive Branch	Dawson Rd (MS-302 to Stalene Rd)	PERROW/ CONST				\$240,000					
Southaven	General Rd	PERROW/ CONST	\$980,000				\$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	Phase	Allocated Federal Funds					Federal Amount Obligated FY 2014	Federal Amount Obligated FY 2015	Anticipated Date of Request/Last Obligation Date	Update from Lead Agency
			2014	2015	2016	2017	2018				
DeSoto County	Nesbit Fra Station Trail and Connector	PERROW/ CONST	\$24,000								
DeSoto County	Hernando DeSoto River Park Overlook	PERROW/ CONST	\$38,000							Anticipated obligation date is July/August 2015. Wagoner Engineering is submitting the plans for office review at the end of June.	
DeSoto County	Delta View Blue Trail and Park Overlook	PERROW/ CONST	\$40,000								
Southaven	Central Taps Bluff/Field Improvements	PERROW/ CONST		\$150,000						CVH Link is the engineering consultant on the project. During the field review, the observation was made that the drawings would need to be brought in 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.	

Minutes, City of Southaven, Southaven, Mississippi

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

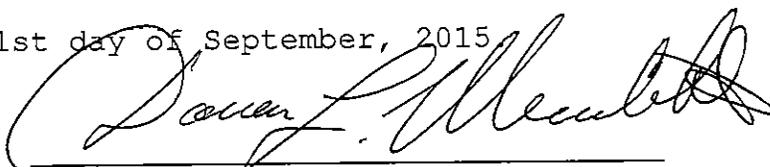
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Minutes, City of Southaven, Southaven, Mississippi

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

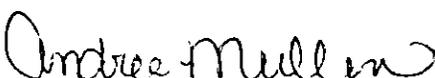
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



DARREN L. MUSSELWHITE, MAYOR

ATTEST:



ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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	

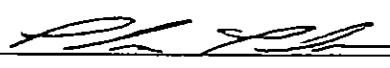
JUSTIFICATION: This change order adjusts several line item quantities related to the additional parking lot area added to the contract.

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		(Owner's Architect/Engineer)	<u>8/26/2015</u>	(Date)
Accepted		(Contractor)		(Date)

Minutes, City of Southaven, Southaven, Mississippi



Application and Certificate for Payment

TO OWNER:
 City of Southaven
 8710 Northwest Dr
 Southaven, MS 38671
FROM CONTRACTOR:
 North Mississippi Deliveries Inc.
 PO Box 844
 Southaven, MS 38671

PROJECT:
 Southaven Arena Building Ltd Expansion
VIA ARCHITECT:

APPLICATION NO: 1
PERIOD TO: 08-24-15
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS: / /
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 AIA Document G703rd, Continuation Sheet, is attached.

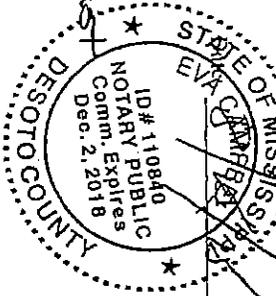
1. ORIGINAL CONTRACT SUM \$ 106,916.85
 2. NET CHANGE BY CHANGE ORDERS \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 106,916.85
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 21,199.00
 5. RETAINAGE:
 - a. 5 % of Completed Work
 (Column D + E on G703) \$ 1,059.95
 - b. _____ % of Stored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

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.
 AIA Document G702nd - 1992, Copyright © 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025. All rights reserved. WARNING: This is a Document is protected by U.S. Copyright Law.

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 have been issued and payments received from the Owner, and that current payments shown hereon are now due.

CONTRACTOR: _____
 By: _____
 State of: _____
 County of: _____
 Subscribed and sworn to before me this 25th day of August, 2015.
 Notary Public: Sharon Campbell
 My commission expires: 12/03/18



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: _____
 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.

Minutes, City of Southaven, Southaven, Mississippi



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G703™-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		I MATERIALS PRESENTLY STORED (sum D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G/C)	J BALANCE TO FINISH (C-G)	K RETAINAGE (if variable rates)
			E THIS PERIOD	F FROM PREVIOUS APPLICATION (D+E)					
1	Mobilization	1,000.00	500.00			500.00	50	500.00	
2.	Cleaning & Grubbing	4,140.00	2,210.00			2,210.00	51	2,020.00	
3	Excav 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 Soiling	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 CB	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 CONTRACT APPEARS IN RED. AN ORIGINAL RESERVING THAT CONTRACT DOCUMENT IS REQUIRED.

AIA Document G703™ - 1992, Copyright © 1993, 1985, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law, and Informational Treaties. Unauthorized reproduction or distribution of this AIA Document or any portion of it may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel, copyright@aia.org

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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.

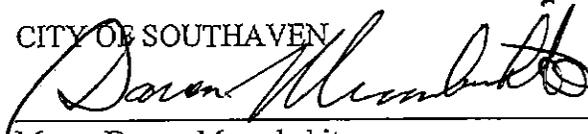
14. **Authority.** Both parties warrant and represent that each signatory has been authorized to sign this Agreement on behalf of each entity and such signature shall bind the entity.

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Minutes, City of Southaven, Southaven, Mississippi

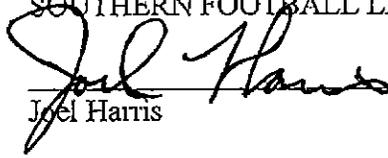
WITNESS the signatures of the parties hereto, as duly authorized by acts of the Governing Authority of the City and Southern, this the ___ day of September, 2015.

CITY OF SOUTHAVEN



Mayor Darren Musselwhite

SOUTHERN FOOTBALL LEAGUE



Joel Harris

Minutes, City of Southaven, Southaven, Mississippi

City of 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

Minutes, City of Southaven, Southaven, Mississippi

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: Jamberlye 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 Clytor

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Southaven Tennis Center
2. Name of Renter/Organization: Jamberlyne Goss
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: _____

Minutes, City of Southaven, Southaven, Mississippi

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 - 7/10/15 ~ 4pm - 12am

Building - Tenn-S Center

Name & Address Describe Event

Banquet for my Dad! Honoring

Signature of Responsible Party/s



Print Name

Jamberlyse Uoss

Address

2448 Ansley Park N

Phone #

901.463.4611

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: **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.

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: 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.

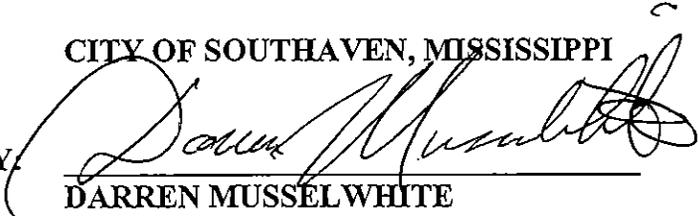
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN

VOTED

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

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

Minutes, City of Southaven, Southaven, Mississippi

MAYOR

ATTEST:

Andrea Mullen
ANDREA MULLEN
ASSISTANT CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**City of Southaven
Office of Planning and Development
Subdivision Staff Report**



Date of Hearing:	July 27, 2015
Public Hearing Body:	Planning Commission
Applicant:	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>	

Minutes, City of Southaven, Southaven, Mississippi

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____

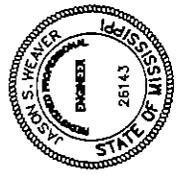
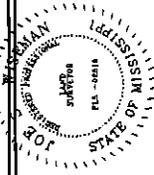
ATTEST: _____
CHAIRMAN

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

MAYOR OF SOUTHAVEN: _____
CITY CLERK: _____

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: _____



UNITED LEGALBLOC
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 _____ OF _____ 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 ADVISED BY ME OF THE CONTENTS AND EFFECT THEREOF, UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE

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

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

7	6	9
16	17	18
19	20	21

FINAL PLAT
STATELINE BUSINESS PARK NORTH
SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
15669-0003
STATELINE BUSINESS PARK NORTH
SOUTHAVEN, MISSISSIPPI
PLAT BOOK NUMBER: (P) 205-200-0000
PAGE: 10010007 6
DATE: JUNE 4, 2008
BOOK: 2008-1-100
PAGE: 6

MISSISSIPPI STATE ARCHIVES

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



08/27/2015 12:35
1540ppyle

CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-090115

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

INVOICE

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010						
0010-000-000-500700-						
020622 COLEMAN RONDA	082115		RECREATIONAL FEES 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
			110.00			
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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ACCOUNT/VENDOR INVOICE

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		
ARTS AND CULTURAL AFFAIRS								
PROFESSIONAL FEES								
0010-400-120-00-622100-								
00489 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
TOTAL						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
TOTAL						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
TOTAL						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
TOTAL						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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 ACCOUNT/VENDOR

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
0010-400-120-00-630404-004545	2015 11	INV A		15000601	C-090115		FOOD FOR LUNCHEON F
ACCOUNT TOTAL						180.00	
HOMETOWN MISSISSIPPI LIVING						2,115.00	
0010-100-125-00-621500-023853	2015 11	INV A			C-090115		
023854	2015 11	INV A				4,924.45	
023855	2015 11	INV A				4,924.45	
ACCOUNT TOTAL						7,039.45	
ORG 120 TOTAL							
COURT DEPARTMENT							
COURT BOND REFUND							
0010-100-125-00-621500-023853	2015 11	INV A			C-090115		CASH BOND REFUND
023854	2015 11	INV A				300.00	
023855	2015 11	INV A				761.00	
ACCOUNT TOTAL						1,207.60	
ORG 120 TOTAL						2,268.60	
COURT SUPPLIES							
0010-100-125-00-621505-006685	2015 11	INV A			C-090115		MP1087-COURT COPIER
006685	2015 11	INV A				21.77	
006685	2015 11	INV A				66.12	
006685	2015 11	INV A				291.87	
006685	2015 11	INV A				96.95	
ACCOUNT TOTAL						476.71	
007504	2015 11	INV A			C-090115		COURT PHONE SERVICE
014117	2015 11	INV A				645.23	
021430	2015 11	INV A			C-090115		CONTINUANCE ORDERS
022076	2015 11	INV A				385.00	
022510	2015 11	INV A			C-090115		SPECIAL PROSECUTOR-
022621	2015 11	INV A				200.00	
023431	2015 11	INV A			C-090115		SPECIAL PUBLIC DEFE
ACCOUNT TOTAL						300.00	
TRAVEL & TRAINING							
0010-100-125-00-626900-016889	2015 11	INV A			C-090115		SPECIAL PROSECUTOR
82515	2015 11	INV A				200.00	
82515	2015 11	INV A				300.00	
ACCOUNT TOTAL						2,706.94	
ORG 125 TOTAL						75.00	
TOTAL						75.00	
ORG 125 TOTAL						5,050.54	

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

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0010-100-180-00-626900-001339	CREDIT CARD CENTER	8182015		TRAVEL & TRAINING 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			
0010-200-211-00-610100-002227	JACKSON PAPER COMPAN	623677		CLEANING SUPPLIES 2015 11 INV A	439.75	C-090115	PAPER TOWELS/STATE
				ACCOUNT TOTAL	439.75		
0010-200-211-00-610400-007600	OFFICE DEPOT	1825901297		OFFICE SUPPLIES 2015 11 INV A	303.96	C-090115	TONER/LT LITTLE
		783200247001		2015 11 INV A	133.98	C-090115	INK-CAPT ANDERSON
		783498157001		2015 11 INV A	64.03	C-090115	FILES, PENS, SEALS
		784800708001		2015 11 INV A	34.64	C-090115	FOLDERS
				ACCOUNT TOTAL	536.61		
0010-200-211-00-611000-000597	SIRCHIE FINGER PRINT	0219146		ACCOUNT TOTAL	536.61		
023895	IMS INC	71176		MATERIALS 2015 11 INV A	112.48	C-090115	EVIDENCE BAGS & BUT
				2015 11 INV A	283.05	C-090115	GLOVES-SPD
				ACCOUNT TOTAL	395.53		
0010-200-211-00-611300-000407	BILL FOWLER'S BODYWO	16116		MAINTENANCE VEHICLES 2015 11 INV A	3,655.00	C-090115	UNIT #3095 - REPAIR
		8321		2015 11 INV A	28.44	C-090115	OIL - SKYCOP
		704002523		2015 11 INV A	375.64	C-090115	3065-(2) SIDE BOARD
		704002534		2015 11 INV A	42.50	C-090115	3117-INTERSECTOR LI
		715000725-1		2015 11 INV A	634.50	C-090115	FOSHEE/GUN LOCK, LIC
				ACCOUNT TOTAL	1,052.64		
000836	COUNTRY FORD INC	6005991		15000598 2015 11 INV A	3,050.61	C-090115	UNIT #3076 REPAIRS
		6006373		2015 11 INV A	40.62	C-090115	3128-O/C
		6007120		2015 11 INV A	220.70	C-090115	3063-BLOWER MOTOR &
				ACCOUNT TOTAL	3,311.93		
000887	JIMMY GRAY CHEVROLET	293797		2015 11 INV A	367.14	C-090115	3088-PULL HANDLE AN
		294044		2015 11 INV A	35.52	C-090115	3122-O/C

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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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0010-200-211-00-612200- 000313 TIM MOTE PLUMBING	25999			2015 11 INV A	135.00 C-090115		TOILET REPAIR-DISPA
008566 HERNANDO GLASS CO	70115-SPD			2015 11 INV A	195.00 C-090115		WINDOW REPAIR OUTSI
				ACCOUNT TOTAL	330.00		
0010-200-211-00-612500- 000387 SHAPIRO UNIFORMS	6089			2015 11 INV A	380.15 C-090115		HILLIE, DARREN 2015
000424 A TO Z ADVERTISING	39801			2015 11 INV A	420.00 C-090115		K9 SHIRTS
000424 A TO Z ADVERTISING	39881			2015 11 INV A	100.00 C-090115		SHELTON/ANDREWS CHA
				ACCOUNT TOTAL	520.00		
021916 MIDSOUTH SOLUTIONS	79221			2015 11 INV A	412.85 C-090115		ANDREWS, CHAS CHAPL
021916 MIDSOUTH SOLUTIONS	79616			2015 11 INV A	57.80 C-090115		LOGAN, JEFF 2015
021916 MIDSOUTH SOLUTIONS	79627			2015 11 INV A	10.95 C-090115		CRUM, TARA 2015
021916 MIDSOUTH SOLUTIONS	79759			2015 11 INV A	24.95 C-090115		SHINGLES, DAVE 2015
				ACCOUNT TOTAL	506.55		
0010-200-211-00-614000- 006919 FUELMAN	NP45095375			2015 11 INV A	6,536.72 C-090115		FUEL FOR SPD
006919 FUELMAN	NP45133658			2015 11 INV A	6,455.19 C-090115		FUEL FOR SPD
				ACCOUNT TOTAL	1,406.70		
0010-200-211-00-615500- 000964 DESOTO COUNTY SHERIF	081315			2015 11 INV A	204.30 C-090115		INMATE MEDICAL & PH
000964 DESOTO COUNTY SHERIF	081315B			2015 11 INV A	13,965.00 C-090115		INMATE HOUSING FOR
				ACCOUNT TOTAL	14,169.30		
0010-200-211-00-622100- 000615 PAYNES LOCKSMITH SER	7804			2015 11 INV A	88.00 C-090115		KEYS
001390 DPS CRIME LAB	90026034			2015 11 INV A	1,050.00 C-090115		ANALYTICAL FEES
001390 DPS CRIME LAB	90028188			2015 11 INV A	800.00 C-090115		ANALYTICAL FEES
				ACCOUNT TOTAL	1,850.00		

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ACCOUNT/VENDOR	INVOICE	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- 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 - 1.85
007504 PAETEC	58683415		2015 11 INV A	529.45	C-090115	PHONE SERVICES - SP
			ACCOUNT TOTAL	4,566.63		
0010-200-211-00-626000- 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
			ACCOUNT TOTAL	4,066.95		
0010-200-211-00-626900- 001339 CREDIT CARD CENTER	8182015		2015 11 INV A	5,515.28	C-090115	LODGING, TRAINING

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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 BRITAIN 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
			ACCOUNT TOTAL	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
			ACCOUNT TOTAL	2,658.54		
000836 COUNTRY FORD INC	6006944		2015 11 INV A	257.31 C-090115		6004-OLD 292 INSPEC

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	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	2015 11	INV	A			272.50	C-090115	E-3 CAB SWITCH
020832 EEP	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 CONTROL 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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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		39224386		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
				ACCOUNT TOTAL	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
				ACCOUNT TOTAL	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
				ACCOUNT TOTAL	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
				ACCOUNT TOTAL	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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ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-630400-014398 20/20 GENE SYS	2015 11 INV A	4093	443.00 C-090115		BIOCHECK TEST KITS
ACCOUNT TOTAL 2,214.84					
295	ORG 290		443.00		
0010-200-295-00-626102-023852 SECURITY EQUIPMENT S 571527	2015 11 INV A		883.50 C-090115		CAMERA EQUIP/SAFETY
ACCOUNT TOTAL 883.50					
0010-200-295-00-626900-000873 MISSISSIPPI FIRE INV 8142015	2015 11 INV A		135.00 C-090115		JAMES GENTRY REGIST
ACCOUNT TOTAL 135.00					
ORG 295	TOTAL		1,018.50		
EMS					
0010-200-297-00-610701-000335 MOORE MEDICAL CORP 90574290	2015 11 CRM A	90574290	-99.80 C-090115		CREDIT-98722365
000335 MOORE MEDICAL CORP 90574396	2015 11 CRM A	90574396	-96.73 C-090115		CREDIT-98730168
000335 MOORE MEDICAL CORP 90574631	2015 11 CRM A	90574631	-4.99 C-090115		CREDIT-98722365
000335 MOORE MEDICAL CORP 98752997	2015 11 INV A	98752997	105.00 C-090115		MEDICAL SUPPLIES
000335 MOORE MEDICAL CORP 98753600	2015 11 INV A	98753600	2,233.78 C-090115		MEDICAL SUPPLIES
ACCOUNT TOTAL 2,137.26					
000582 BOUND TREE MEDICAL 81881196	2015 11 INV A		1,212.60 C-090115		MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA 2274898	2015 11 INV A		585.11 C-090115		CPR CONNECTOR
015430 ZOLL MEDICAL CORPORA 2275773	2015 11 INV A		657.94 C-090115		PEDI PADZ
ACCOUNT TOTAL 1,243.05					
016050 HENRY SCHEIN INC 22183154	2015 11 INV A	22183154	1,398.00 C-090115		SUCTION UNIT
016050 HENRY SCHEIN INC 22392547	2015 11 INV A	22392547	282.90 C-090115		DEXTROSE & EPI
ACCOUNT TOTAL 1,680.90					
ACCOUNT TOTAL 6,273.81					
MOTOR VEH REPAIRS/MAINT					
0010-200-297-00-611300-000189 HOMER SKELTON FORD 5007220	2015 11 CRM A	5007220	-52.52 C-090115		CREDIT-5006570
000189 HOMER SKELTON FORD 6019460	2015 11 INV A	6019460	2,669.99 C-090115		UNIT 3
ACCOUNT TOTAL 2,617.47					

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	INVOICE					
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-						
018772 MEDICAL ACCOUNTS REC 682229-IN			2015 11 INV A	6,245.75 C-090115		JULY-EMS BILLING CO
			ACCOUNT TOTAL	6,245.75		
0010-200-297-00-626900-						
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		EMS TESTING SITE FE
			ACCOUNT TOTAL	550.00		
			ORG 297 TOTAL	17,267.61		
311						
0010-300-311-00-611000-						
000663 BULLFROG AMOCO			2015 11 INV A	80.00 C-090115		MATERIALS FOR EQUIP
000663 BULLFROG AMOCO			2015 11 INV A	80.00 C-090115		MATERIALS FOR EQUIP
				160.00		
000759 LEHMAN ROBERTS CO			2015 11 INV A	227.81 C-090115		MATERIALS
000759 LEHMAN ROBERTS CO			2015 11 INV A	116.09 C-090115		MATERIALS
000759 LEHMAN ROBERTS CO			2015 11 INV A	209.83 C-090115		MATERIALS
000759 LEHMAN ROBERTS CO			2015 11 INV A	218.00 C-090115		MATERIALS
				771.73		
001102 SOUTHAVEN SUPPLY			2015 11 INV A	319.92 C-090115		MATERIALS
018474 CORDOVA CONCRETE			2015 11 INV A	306.00 C-090115		3182 PINETREE LOOP
			ACCOUNT TOTAL	1,557.65		
0010-300-311-00-611300-						
000715 THOMPSON MACHINERY			2015 11 INV A	272.51 C-090115		MATERIALS FOR SHOP
000715 THOMPSON MACHINERY			2015 11 INV A	82.92 C-090115		MATERIALS FOR SHOP
				355.43		

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

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ACCOUNT TOTAL	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
679.45					
20.93	C-090115				951 RASCO RD
20.93					
6,080.84					
ACCOUNT TOTAL					
UTILITIES					
2015 11	INV A				
ACCOUNT TOTAL					
ORG 311					
TOTAL					
CITY TRAFFIC AND STREETS LIGHT UTILITIES					
100968040915	2015 11				8770 NORTHWEST DR
110821950915	2015 11				BROOKHAVEN HWY 51
110821960915	2015 11				STATELINE HWY 51
110821970915	2015 11				STATELINE RD I-55
110821990915	2015 11				MISS VALLEY BLVD
110822010915	2015 11				STATELINE RD I-55
110822030915	2015 11				RASCO RD HWY 51
115078630915	2015 11				1989 STATELINE RD E
119287240915	2015 11				1855 FIRST COMMERC
150649670915	2015 11				ST LTS CITY MAINT.
155564180915	2015 11				STATELINE & NORTHWE
155566160915	2015 11				STATELINE RD MKRT D
163447490915	2015 11				SWEET FLAG LOOP
168322300915	2015 11				453 AIRPORT INDUSTR
168342930915	2015 11				HIGHWAY 51 & CUSTER
168347560915	2015 11				SOUTH CIR NORTHFIEL
168359510915	2015 11				STATELINE RD AIRWAY
168390030915	2015 11				HIGHWAY 51 & DORCHE
168399790915	2015 11				ST LINE RD HAMILTON
168501820915	2015 11				GREENBROOK PKWY ST
168503980915	2015 11				GREENBROOK PKWY RAS
479040400915	2015 11				4005 STATELINE RD
508814160915	2015 11				8683 AIRWAYS BLVD
524823460915	2015 11				8355 AIRWAYS BLVD
552454840915	2015 11				8935 COMMERCE DR
616457190915	2015 11				7655 AIRWAYS BLVD
616457840915	2015 11				7532 SOUTHCREST PKW
649450740915	2015 11				805 RASCO RD
681345840915	2015 11				HAMILTON & STATELIN
681346340915	2015 11				NORTHWEST DR & STAT
681353260915	2015 11				STATELINE RD & I-55
690860560915	2015 11				HAMILTON
798961140915	2015 11				984 STATELINE RD W
894099650915	2015 11				ESTATES OF NORTHCRE
894172160915	2015 11				5577 GETWELL RD
ACCOUNT TOTAL					
3,029.96					
3,029.96					

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PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	TOTAL	WARRANT	CHECK	DESCRIPTION
411				3,029.96			
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			
006685 STEGALL NOTARY SERVI	082415		2015 11 INV A	143.00	C-090115		NOTARY FOR KAREN WH
				1,492.01			
0010-400-411-00-611300-							
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			
0010-400-411-00-612200-							
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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INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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		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
			ACCOUNT TOTAL	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		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
			ACCOUNT TOTAL	69.52		
			ACCOUNT TOTAL	1,079.20		
0010-400-411-00-612500-						
000983 PARAMOUNT UNIFORMS R	0317636		2015 11 INV A	316.21 C-090115		PARK UNIFORMS
			ACCOUNT TOTAL	316.21		
0010-400-411-00-622100-						
000216 GRASSLAND IRRIGATION	117401338		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
			ACCOUNT TOTAL	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 @
			ACCOUNT TOTAL	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
7,688.10

0010-400-411-00-625700-
001167 AT&T MOBILITY 0563112570915 39.95 C-090115 LONG DISTANCE
001234 CENTURYLINK 300096130915 46.83 C-090115 PHONE - PARKS
001234 CENTURYLINK 400200370915 132.70 C-090115 PHONE SERVICES - PA
179.53

ACCOUNT TOTAL 219.48

0010-400-411-00-626000-
000966 ENERGY 117424330915 26.72 C-090115 1729 BROOKHAVEN DR
000966 ENERGY 119242970915 64.67 C-090115 7635 TCHULAHOMA RD
000966 ENERGY 123335760915 956.25 C-090115 800 STONEWOOD DR
000966 ENERGY 159289890915 158.13 C-090115 8400 GREENBROOK PKW
000966 ENERGY 168364540915 52.95 C-090115 4700 STATELINE RD
000966 ENERGY 168382290915 433.11 C-090115 4700 STATELINE RD
000966 ENERGY 168384190915 24.86 C-090115 7505 CHERRY VALLEY
000966 ENERGY 168392500915 423.22 C-090115 7505 CHERRY VALLEY
000966 ENERGY 168397060915 71.12 C-090115 8900 GREENBROOK PKW
000966 ENERGY 190469290915 231.90 C-090115 1978 STATELINE RD
000966 ENERGY 388224410915 460.08 C-090115 8925 SWINNEA RD
000966 ENERGY 397585030915 7.69 C-090115 8440 GREENBROOK PKW
000966 ENERGY 411115350915 11,876.65 C-090115 7360 US HIGHWAY 51
000966 ENERGY 456929100915 7.69 C-090115 8925 SWINNEA RD
000966 ENERGY 466875880915 18.07 C-090115 365 RASCO RD W SOCC
000966 ENERGY 563956350915 7.69 C-090115 7360 US HIGHWAY 51N
000966 ENERGY 697233510915 8.31 C-090115 8925 SWINNEA RD
14,829.11

ACCOUNT TOTAL 399.00 C-090115

007885 PAULSEN PRINTING COM 75802 2015 11 INV A WHITE CORD LANYARDS
0010-400-411-00-630400-
002933 SOUTHERN ATHLETIC FI 40924 2015 11 INV A MACHINERY & EQUIPMENT
1,275.00 C-090115 STIFF DRAG - COMPOS

ACCOUNT TOTAL 15,228.11

ACCOUNT TOTAL 1,275.00 C-090115

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ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412					
0010-400-412-00-622100-					
007622 MIDSOUTH SPORTS PROD 166					
		ACCOUNT TOTAL	1,275.00		
		ORG 411 TOTAL	31,201.50		
		PARK TOURNAMENTS			
		PROFESSIONAL FEES			
		2015 11 INV A	10,416.67	C-090115	CONTRACT LABOR
		ACCOUNT TOTAL	10,416.67		
		PROMOTIONS			
		15000608 2015 11 INV A	2,890.00	C-090115	DIZZY DEAN BOY'S WO
		007885 PAULSEN PRINTING COM 75861	2,810.00	C-090115	DIZZY DEAN BOY'S WO
		007885 PAULSEN PRINTING COM 75862	2,875.00	C-090115	DIZZY DEAN BOY'S WO
		007885 PAULSEN PRINTING COM 75863	3,210.00	C-090115	WORLD SERIES TICKET
		ACCOUNT TOTAL	11,785.00		
		ACCOUNT TOTAL	11,785.00		
511					
0010-500-511-00-610100-					
001102 SOUTHAVEN SUPPLY 185367					
		ACCOUNT TOTAL	22,201.67		
		ORG 412 TOTAL	22,201.67		
		MUNICIPAL CODE ENFORCEMENT			
		CLEANING SUPPLIES			
		2015 11 INV A	27.67	C-090115	CLEANING SUPPLIES
		2015 11 INV A	126.00	C-090115	CLEANING SUPPLIES
		ACCOUNT TOTAL	153.67		
		ACCOUNT TOTAL	153.67		
		OFFICE SUPPLIES			
		2015 11 INV A	151.70	C-090115	OFFICE SUPPLIES
		ACCOUNT TOTAL	151.70		
		ACCOUNT TOTAL	151.70		
		MAINTENANCE EQUIPMENT & BUILD			
		2015 11 INV A	5.00	C-090115	MATERIALS BLDG
		2015 11 INV A	5.00	C-090115	MATERIALS BLDG.
		ACCOUNT TOTAL	10.00		
		ACCOUNT TOTAL	10.00		
		2015 11 INV A	264.96	C-090115	MATERIAL & EQUIPME
		ACCOUNT TOTAL	274.96		
		ACCOUNT TOTAL	274.96		
		FEED FOR ANIMALS			
		2015 11 INV A	154.26	C-090115	FEED FOR ANIMALS
		2015 11 INV A	110.43	C-090115	FEED FOR ANIMALS
		ACCOUNT TOTAL	264.69		
		ACCOUNT TOTAL	264.69		

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0010-500-511-00-622100- 020766 SHIVLEY JACOB, DVM	DVM	0004-15	PROFESSIONAL SERVICES 2015 11 INV A	2015 11	INV A	227.65	C-090115	PROF. SERVICES
0010-500-511-00-625700- 016393 MEARS HAROLD		8192015	TELEPHONE & POSTAGE 2015 11 INV A	2015 11	INV A	25.00	C-090115	PHONE USAGE
			ACCOUNT TOTAL			227.65		
			ACCOUNT TOTAL			25.00		
			ORG 511 TOTAL			1,097.67		

EXPENSE ACCOUNTS		CONDEMNED PROPERTY MANAGEMENT	
902			
0010-900-902-00-620500-			
020065 BLC OF MS LLC	4770	2015 11	INV A
020065 BLC OF MS LLC	4771	2015 11	INV A
020065 BLC OF MS LLC	4772	2015 11	INV A
020065 BLC OF MS LLC	4773	2015 11	INV A
020065 BLC OF MS LLC	4774	2015 11	INV A
020065 BLC OF MS LLC	4775	2015 11	INV A
020065 BLC OF MS LLC	4776	2015 11	INV A
020065 BLC OF MS LLC	4777	2015 11	INV A
020065 BLC OF MS LLC	4778	2015 11	INV A
020065 BLC OF MS LLC	4779	2015 11	INV A
020065 BLC OF MS LLC	4780	2015 11	INV A
020065 BLC OF MS LLC	4781	2015 11	INV A
020065 BLC OF MS LLC	4782	2015 11	INV A
020065 BLC OF MS LLC	4783	2015 11	INV A
020065 BLC OF MS LLC	4784	2015 11	INV A
020065 BLC OF MS LLC	4785	2015 11	INV A
020065 BLC OF MS LLC	4786	2015 11	INV A
020065 BLC OF MS LLC	4787	2015 11	INV A
020065 BLC OF MS LLC	4788	2015 11	INV A
020065 BLC OF MS LLC	4789	2015 11	INV A
020065 BLC OF MS LLC	4790	2015 11	INV A
020065 BLC OF MS LLC	4791	2015 11	INV A
020065 BLC OF MS LLC	4792	2015 11	INV A
020065 BLC OF MS LLC	4793	2015 11	INV A
020065 BLC OF MS LLC	4794	2015 11	INV A
020065 BLC OF MS LLC	4795	2015 11	INV A
020065 BLC OF MS LLC	4796	2015 11	INV A
020065 BLC OF MS LLC	4797	2015 11	INV A
020065 BLC OF MS LLC	4798	2015 11	INV A
020065 BLC OF MS LLC	4799	2015 11	INV A
020065 BLC OF MS LLC	4800	2015 11	INV A
020065 BLC OF MS LLC	4801	2015 11	INV A
020065 BLC OF MS LLC	4802	2015 11	INV A
020065 BLC OF MS LLC	4803	2015 11	INV A
020065 BLC OF MS LLC	4804	2015 11	INV A
020065 BLC OF MS LLC	4805	2015 11	INV A
020065 BLC OF MS LLC	4806	2015 11	INV A

84.00	C-090115	1759 NORTHFIELD DR
84.00	C-090115	1676 CUSTER DR
252.00	C-090115	8500 AARON LN
168.00	C-090115	2871 STATELINE RD W
84.00	C-090115	2306 NATCHEZ CV
84.00	C-090115	1337 VICKSBURG DR
188.00	C-090115	PARCEL 108726000000
84.00	C-090115	8852 YORKTOWN DR
84.00	C-090115	814 HACKBERRY DR
84.00	C-090115	892 HACKBERRY DR
84.00	C-090115	8348 OLD FORGE RD
84.00	C-090115	8505 BRIDGEWOOD DR
168.00	C-090115	1821 VAUGHT CIR
84.00	C-090115	8040 SOUTHAVEN CIR
84.00	C-090115	1155 SIR DOYLE CV
84.00	C-090115	1614 CENTRAL TRAILS
84.00	C-090115	1632 GOLDEN OAKS IO
84.00	C-090115	1865 WINNERS SIR N
84.00	C-090115	1632 GOLDEN OAKS IO
84.00	C-090115	1708 CHERRY CREEK D
84.00	C-090115	1395 JEWEL DR
84.00	C-090115	1091 FREDRICK DR
84.00	C-090115	916 KEBBLER CV
84.00	C-090115	2507 GREENCLIFF DR
84.00	C-090115	2299 RASCO RD
84.00	C-090115	8295 BLUE RIDGE DR
200.00	C-090115	PARCEL 107834000000
160.00	C-090115	PARCEL 107834000000
84.00	C-090115	2906 NORTH HARTLAND
84.00	C-090115	2940 NORTH HARTLAND
84.00	C-090115	2972 NORTH HARTLAND
84.00	C-090115	350 PLUM POINT AVE
84.00	C-090115	5715 PLUM TREE DR
84.00	C-090115	965 GREAT OAKS DR
84.00	C-090115	861 GREAT OAKS DR
84.00	C-090115	1086 GREAT OAKS DR
84.00	C-090115	5820 WESTMINISTER L

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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-						
020065 BLC OF MS LLC	4810		2015 11 INV A	3,400.00 C-090115		MDOT-BEHIND 155 WAL
020065 BLC OF MS LLC	4812		2015 11 INV A	4,988.00 C-090115		MDOT/CHURCH @155
				8,388.00		
			ACCOUNT TOTAL	8,388.00		
0010-900-902-00-620902-						
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		
			ACCOUNT TOTAL	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		
			ACCOUNT TOTAL	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		
			ACCOUNT TOTAL	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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DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						3,168.00		
001104 SHERWIN WILLIAMS SOU 9196-B	2015 11		2015 11	INV	A	254.41	C-090115	PAINT MATERIALS
001104 SHERWIN WILLIAMS SOU 9273-5	2015 11		2015 11	INV	A	58.45	C-090115	PAINT MATERIALS
						312.86		
001234 CENTURYLINK	2015 11	300095070915	2015 11	INV	A	44.83	C-090115	PHONE SERVICES
005831 URBAN ARCH ASSOC	2015 11	15014-A1	2015 11	INV	A	6,825.00	C-090115	GREENBROOK CONCESSI
006685 DEX IMAGING	2015 11	WR353933	2015 11	INV	A	50.99	C-090115	A4989/CLERKS COPIER
006685 DEX IMAGING	2015 11	WR353942	2015 11	INV	A	32.58	C-090115	A1468/MAYORS COPIER
						83.57		
007174 DENNIS WRIGHT & SON 30812	2015 11		2015 11	INV	A	322.16	C-090115	NATL GUARD/MAIN ST
007174 DENNIS WRIGHT & SON 30825	2015 11		2015 11	INV	A	328.00	C-090115	4TH FLOOR KITCHEN P
						650.16		
009591 TRI FIRMA	2015 11	41790B	2015 11	INV	A	3,657.87	C-090115	REPLACE AND REPAIR
009591 TRI FIRMA	2015 11	41840B	2015 11	INV	A	3,290.01	C-090115	STREET / CURB REPA
						6,947.88		
010376 DAKOTA CORP	2015 11	15-4830LO	2015 11	INV	A	175.00	C-090115	ROOF REPAIR-SPD
010622 GREEN KING SPRAY SER 102	2015 11		2015 11	INV	A	25,458.00	C-090115	AUGUST 2015/MONTHLY
010622 GREEN KING SPRAY SER 103	2015 11		2015 11	INV	A	510.00	C-090115	VETERANS DR/AUGUST
						25,968.00		
011134 WHITFIELD	2015 11	43341	2015 11	INV	A	968.50	C-090115	ELEC. SERV. AT HEAR
011134 WHITFIELD	2015 11	43378	2015 11	INV	A	2,405.50	C-090115	ELEC. SERV. AT LIER
011134 WHITFIELD	2015 11	43380	2015 11	INV	A	1,615.00	C-090115	ELEC. SERV. AT LIER
						4,989.00		
012576 D&J'S CLEANING SERVI 1694	2015 11		2015 11	INV	A	418.75	C-090115	CLEANING/SPD 8/10-8
012576 D&J'S CLEANING SERVI 1695	2015 11		2015 11	INV	A	418.75	C-090115	CLEANING/SPD 8/24-8
012576 D&J'S CLEANING SERVI 1696	2015 11		2015 11	INV	A	418.75	C-090115	CLEANING/SPD 8/17-8
012576 D&J'S CLEANING SERVI 1697	2015 11		2015 11	INV	A	93.75	C-090115	CLEANING/EAST PRECI
012576 D&J'S CLEANING SERVI 1698	2015 11		2015 11	INV	A	93.75	C-090115	CLEANING/EAST PRECI
012576 D&J'S CLEANING SERVI 1699	2015 11		2015 11	INV	A	156.75	C-090115	1855 VETERANS DR-8/
012576 D&J'S CLEANING SERVI 1700	2015 11		2015 11	INV	A	156.75	C-090115	1855 VETERANS 8/17/
						1,757.25		
015888 MAC'S A/C & REFRIGER 72213	2015 11		2015 11	INV	A	1,319.50	C-090115	HVAC REPAIR/NATL GU
015888 MAC'S A/C & REFRIGER 72214	2015 11		2015 11	INV	A	1,397.00	C-090115	HVAC UNIT 23/HEARTL

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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	QTRLY MAINT HVAC
015888 MAC'S A/C & REFRIGER 72222	2015 11	INV A	15000617	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	2015 11	INV A	15000616	4,400.00	C-090115	REPLACE HVAC AT STA
				18,121.27		
017266 DOOR PRO, INC	2015 11	INV A	20150000994	265.00	C-090115	DOOR REPAIRS @ 1940
018538 SIEMENS INDUSTRY	2015 11	INV A	5443666348	3,846.25	C-090115	PC-M&V AGRMT 2/1-4/
018538 SIEMENS INDUSTRY	2015 11	INV A	5443774081	3,846.25	C-090115	PC-M&V AGRMT 5/1-7/
018538 SIEMENS INDUSTRY	2015 11	INV A	5443783306	665.00	C-090115	CREDIT CARD CITIBAN
				8,357.50		
019694 MID-SOUTH TELECOM	2015 11	INV A	37830	65.00	C-090115	SFD #3 PHONE REPAIR
020065 BLC OF MS LLC	2015 11	INV A	4811	925.00	C-090115	CUT TRAINING CENTER
020073 SERVICEMASTER	2015 11	INV A	15-0457-WTR	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	2015 11	INV A	10972111	2,089.02	C-090115	WORKFORCE READY JUL
				ACCOUNT TOTAL		112,786.19
0010-900-902-00-625150-						
002869 VULCAN CONSTRUCTION	2015 11	CRM A	30964187CR	-2,823.48	C-090115	WESTMINISTER DESOTO
002869 VULCAN CONSTRUCTION	2015 11	INV A	30978989	3,701.22	C-090115	WESTMINISTER DESOTO
				877.74		
009591 TRI FIRMA	2015 11	INV A	41100B	160.61	C-090115	CASTLE RIDGE S/D
009591 TRI FIRMA	2015 11	INV A	41600B	271.49	C-090115	HORN LAKE RD
009591 TRI FIRMA	2015 11	INV A	41710B	2,313.89	C-090115	CASTLE RIDGE S/D
				2,745.99		
022069 DONNIE ROSS SOD	2015 11	INV A	1289	540.00	C-090115	CASTLE RIDGE S/D-SO
				ACCOUNT TOTAL		4,163.73

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ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-625220-009591 TRI FIRMA	4186QB	2015 11 INV A	300.63 C-090115		STREET MAINTENANCE
		ACCOUNT TOTAL	300.63		STREET MAINT
		ORG 902 TOTAL	131,132.55		
LITIGATION					
904					
0010-900-904-00-622100-011139 TRAVELERS	487818	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		
PROFESSIONAL DUES					
906					
0010-900-906-00-622100-001161 SOUTHAVEN CHAMBER OF 90650755		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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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711						
0100-710-711-00-640900-						
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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ACCOUNT/VENDOR INVOICE

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

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

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-820-00-626500- 005685 DEX IMAGING 006685 DEX IMAGING	WR353945 WR353947		2015 11 2015 11	INV A INV A	27.36 C-090115 21.98 C-090115		A4957 WATER DEPARTM 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		
				TOTAL	10,175.85		
825							
0400-800-825-00-610400- 007600 OFFICE DEPOT 007600 OFFICE DEPOT	786433543001 789507091001		2015 11 2015 11	INV A CRM A	185.40 C-090115 -59.84 C-090115		BATTERIES, INK, FILE CREDIT-786433543001
				ACCOUNT TOTAL	125.56		
				ACCOUNT TOTAL	125.56		
0400-800-825-00-611000- 000354 METER SERVICE AND SU 2208 000354 METER SERVICE AND SU 2339 000354 METER SERVICE AND SU 2349 000354 METER SERVICE AND SU 2410 000354 METER SERVICE AND SU 2411			2015 11 2015 11 2015 11 2015 11 2015 11	INV A INV A INV A INV A INV A	296.00 C-090115 1,372.00 C-090115 1,833.00 C-090115 1,702.00 C-090115 292.00 C-090115		CPLGS, PUMPER CAP MATERIALS PVC PIPE/GASKET CURB STOPS SADDLES
				ACCOUNT TOTAL	5,495.00		
000715 THOMPSON MACHINERY 000715 THOMPSON MACHINERY 000715 THOMPSON MACHINERY 000715 THOMPSON MACHINERY 000715 THOMPSON MACHINERY	PC600621748 PC600621749 PC600621750 PC600621751 PC600621856		2015 11 2015 11 2015 11 2015 11 2015 11	INV A INV A INV A INV A INV A	173.62 C-090115 553.80 C-090115 331.64 C-090115 272.51 C-090115 38.88 C-090115		CAT HYDRO CAT BACKHOE REPAIR BATTERY /LATCH KIT CAT BACKHOE GLASS CAT BACKHOE LATCH K
				ACCOUNT TOTAL	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 001104 SHERWIN WILLIAMS SOU 9535-7			2015 11 2015 11	INV A INV A	42.59 C-090115 42.59 C-090115		WATER PLANTS/PAINT WATER PLANTS/PAINT
				ACCOUNT TOTAL	85.18		
001447 NATURE'S EARTH PRODU 305276 001447 NATURE'S EARTH PRODU 306299			2015 11 2015 11	INV A INV A	72.00 C-090115 126.00 C-090115		SCREENED SOIL SCREENED SOIL
				ACCOUNT TOTAL	198.00		

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

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WARRANT

CHECK

DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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	DIRECTORS PHONE/SCA
			ACCOUNT TOTAL	42.16		
0400-800-825-00-626000- 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	TOWN & COUNTRY DR
000966 ENTERGY	168352330915		2015 11 INV A	97.54	C-090115	HUDGINS RD
000966 ENTERGY	168357870915		2015 11 INV A	59.18	C-090115	6854 TCHULAHOMA RD
000966 ENTERGY	168367020915		2015 11 INV A	408.53	C-090115	8989 STANTON RD
000966 ENTERGY	168395080915		2015 11 INV A	12.24	C-090115	7525 GREENBROOK PKW
000966 ENTERGY	168505880915		2015 11 INV A	7,368.86	C-090115	7696 AIRWAYS BLVD
000966 ENTERGY	168511800915		2015 11 INV A	12.19	C-090115	HUNTERS GLEN ST
000966 ENTERGY	168514610915		2015 11 INV A	22.35	C-090115	1334 GOODMAN RD
000966 ENTERGY	168529070915		2015 11 INV A	14.36	C-090115	5850 GETWELL RD WAT
000966 ENTERGY	168534590915		2015 11 INV A	5,377.32	C-090115	8440 GREENBROOK PKW
000966 ENTERGY	181419370915		2015 11 INV A	14.23	C-090115	6845 MCCAIN DR
000966 ENTERGY	190456650915		2015 11 INV A	12.19	C-090115	1281 BROOKHAVEN DR
000966 ENTERGY	190471660915		2015 11 INV A	14.08	C-090115	1200 BROOKHAVEN DR
000966 ENTERGY	311665230915		2015 11 INV A	7.69	C-090115	5850 GETWELL RD WAT
000966 ENTERGY	397584380915		2015 11 INV A	12.98	C-090115	1433 STATELINE RD E
000966 ENTERGY	715327820915		2015 11 INV A	137.74	C-090115	8157A PARK PIKE
000966 ENTERGY	757607850915		2015 11 INV A	2,462.40	C-090115	3088 NAIL RD
000966 ENTERGY	762590760915		2015 11 INV A	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
			ACCOUNT TOTAL	205.70		
0400-800-825-00-650903-			ACCOUNT TOTAL	18,878.75		
			INTERCEPTOR SEWER TREATMENT			

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ACCOUNT/VENDOR INVOICE

002848 HORN LAKE CREEK BASI 82015

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

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850 0450-810-850-00-611300- 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- 000983 PARAMOUNT UNIFORMS R 0316950 000983 PARAMOUNT UNIFORMS R 318331		2015 11 INV A 2015 11 INV A	29.04 C-090115 29.04 C-090115		UNIFORMS UNIFORMS
		ACCOUNT TOTAL	58.08		
0450-810-850-00-622100- 005430 CASCADE ENGINEERING	30184360	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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WARRANT CHECK DESCRIPTION

YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600-000-000-00-215101-				CAF-PRETAX MEDICAL	685.00	C-090115	FSA PARTICIPANTS
022644				2015 11 INV A			
				ACCOUNT TOTAL	685.00		
				ORG 0600 TOTAL	685.00		
				FUND 0600 PAYROLL FUND	685.00		
				TOTAL:	685.00		

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

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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

67,502.48

67,502.48

ACCOUNT TOTAL

TOTAL

ORG 315

411
0010-400-411-00-611300-
001150 NAPA GENUINE PARTS C 56687

PARKS DEPARTMENT
MAINTENANCE VEHICLES
2015 11 CRM P

-15.00 D-090115

130698 CORE DEPOSIT REFUND

ACCOUNT TOTAL

-15.00

0010-400-411-00-612200-
001150 NAPA GENUINE PARTS C 103879
001150 NAPA GENUINE PARTS C 114451
001150 NAPA GENUINE PARTS C 114609
001150 NAPA GENUINE PARTS C 114613
001150 NAPA GENUINE PARTS C 114949
001150 NAPA GENUINE PARTS C 115018
001150 NAPA GENUINE PARTS C 75977
001150 NAPA GENUINE PARTS C 78817
001150 NAPA GENUINE PARTS C 78921
001150 NAPA GENUINE PARTS C 82318
001150 NAPA GENUINE PARTS C 89293
001150 NAPA GENUINE PARTS C 90506

MAINTENANCE EQUIPMENT & BUILD

2015 11 CRM P -27.71 D-090115 130697 RETURN-100176
2015 11 INV P 19.98 D-090115 130698 LIFE GAL
2015 11 INV P 66.78 D-090115 130698 SPARK PLUGS, OIL
2015 11 CRM P -1.85 D-090115 130698 CREDIT-OIL FILTER/1
2015 11 INV P 96.85 D-090115 130697 WIPER BLADES
2015 11 INV P 20.91 D-090115 130697 RATCHET
2015 11 CRM P -16.92 D-090115 130698 NAPA CHARGED TO WRO
2015 11 CRM P -9.84 D-090115 130698 NAPA CHARGED WRONG
2015 11 INV P 16.92 D-090115 130697 REPLACES #75977-COR
2015 11 CRM P -22.76 D-090115 130697 CORE DEPOSIT REFUND
2015 11 INV P 32.49 D-090115 130697 SERP BELT
2015 11 CRM P -32.49 D-090115 130697 RETURN

142.36

142.36

ACCOUNT TOTAL

TELEPHONE & POSTAGE

2015 11 INV P .09 D-090115 130702 SNOWDEN MAINB PAVIL
2015 11 INV P 1,102.15 D-090115 130702 PARKS OFFICE

1,102.24

196.34 D-090115

1,298.58

ACCOUNT TOTAL

2015 11 INV P

926069010915

002351 COMCAST

UTILITIES

2015 11 INV P 4,143.24 D-090115 130708 3376 NAIL RD
2015 11 INV P 12.19 D-090115 130705 3566 NAIL RD
2015 11 INV P 25.63 D-090115 130705 3278 MAY BLVD
2015 11 INV P 391.93 D-090115 130707 GETWELL & MAY RD
2015 11 INV P 60.95 D-090115 130706 CHAPARRAL LN PARK
2015 11 INV P 617.67 D-090115 130707 6205 SNOWDEN LN
2015 11 INV P 250.97 D-090115 130706 SNOWDEN PARK
2015 11 INV P 7.69 D-090115 130704 7505 STONEGATE BLVD

1,102.24

196.34 D-090115

1,298.58

ACCOUNT TOTAL

2015 11 INV P

926069010915

000966 ENTERGY

0010-400-411-00-626000-
000966 ENTERGY 157446420915
000966 ENTERGY 157448650915
000966 ENTERGY 168333290915
000966 ENTERGY 168340200915
000966 ENTERGY 168368840915
000966 ENTERGY 168373040915
000966 ENTERGY 168386170915
000966 ENTERGY 168520060915

000966 ENTERGY 157446420915
000966 ENTERGY 157448650915
000966 ENTERGY 168333290915
000966 ENTERGY 168340200915
000966 ENTERGY 168368840915
000966 ENTERGY 168373040915
000966 ENTERGY 168386170915
000966 ENTERGY 168520060915

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ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400					
0400-000-000-00-130700-					
023859 GLIDDON TINA	29277R		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		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		

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

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-090115

08/27/2015 12:39
1540ppyle

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

ACCOUNT/VENDOR	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				
0010-000-000-00-211300 -				
001176 MS DEPT OF REVENUE 29655				
	SALES TAX PAYABLE			
	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		
=====				

Minutes, City of Southaven, Southaven, Mississippi

08/27/2015 12:39 CITY OF SOUTHAVEN P 2
 1540ppyle FY 2015 CLAIMS DOCKET W-090115 | apinvgl

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

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		
=====					

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET W-090115

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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 SALES TAX PAYABLE
0400-000-000-00-211300- 2015 11 DIR P 8,394.91 W-090115 47980 SALES TAX JULY 2015
001176 MS DEPT OF REVENUE 8142015 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 154,093.76 W-090115 47988 BOND 2006 WATER & S
002242 TRUSTMARK NATIONAL B 29741 2015 11 DIR P 154,093.76 ACCOUNT TOTAL 154,093.76

ORG 811 TOTAL 154,093.76

FUND 0400 UTILITY FUND TOTAL: 162,488.67

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Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

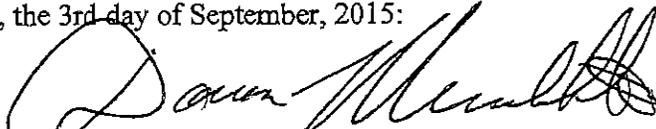
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Friday, the 4th day of September, 2015 at 11:00 AM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

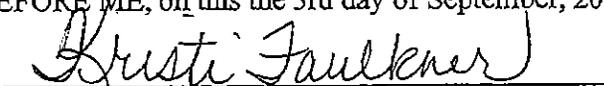
The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Property Maintenance Code

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 3rd day of September, 2015:


Darren Musselwhite, Mayor

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 3rd day of September, 2015.


NOTARY PUBLIC

MY COMMISSION EXPIRES:



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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL MEETING OF September 4, 2015 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Special Session on the 4th day of September, 2015 at eleven o'clock (11:00) a.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Nick Manley, City Attorney, and Whitney Choat-Cook, Planning Director.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson.

Mayor Musselwhite explained that he wanted to discuss, answer questions, and get proposals from Board as it relates to a proposed City of Southaven proposed Maintenance Code. The Mayor gave a brief overview of a possible Southaven Property Maintenance Code and that it is not his desire to get on private property for City to do work but in some instances, the poor condition of some property is hurting other properties in the area. In addition, the Mayor noted the link between poor property conditions and crime.

The Board discussed some provisions of the proposal along with other suggestions for other ideas concerning potential ordinances.

Alderman Payne inquired about how property maintenance ordinances could be enforced in a rental context, along with procedure for issuing violations. This matter was discussed and seems to be addressed in the proposed ordinance. Whitney Cook expressed her concerns regarding a rental ordinance as it relates to enforcement.

Alderman Kelly and Alderman Flores brought up the issue of enforcement and discussed this matter with the Mayor in the context of monetary fines as opposed to using funds for remedying the issues. In addition, Alderman Kelly suggested using the Serve Southaven program to assist those homeowners in need of repairs as an alternative. Alderman Kelly also discussed the potential of not passing an ordinance but instead reviewing properties so Board would have better idea of the properties at issue. This issue was discussed as an idea.

Alderman Ferguson discussed the issue as it relates to enforcement and the possibility of seeing pictures of certain properties so he could have a better idea. Alderman Ferguson then described a property which would be affected by the Ordinance.

Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores discussed the issue of a rental ordinance as it relates to a Property Maintenance Code. The Mayor discussed this issue with Board and expressed that his view is that the Property Maintenance Code mostly encompasses those issues of a rental ordinance.

Alderman Payne, Alderman Kelly and Alderman Flores discussed issues as it relates to uniformity of enforcement. Alderman Payne expressed concerns regarding the law as it relates to providing discretion and making sure it was consistently applied as the proposed maintenance code has various regulations for restrictions. The Mayor and Nick Manley noted that this type of ordinance requires discretion as every scenario is hard to envision or draft in ordinance format.

After further discussion regarding rental ordinance proposals and enforcement, the Board and Mayor agreed that all want to solve the issue of blighted properties for the City and for those residents who live near the properties. In addition, it was noted by Board and Mayor that further discussions and proposals may be needed.

No action was taken.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, September 4, 2015 at 12:20 p.m.

Darren Musselwhite,
Mayor

City Clerk

(Seal)

**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

CODE ENFORCEMENT EFFECTIVENESS

Total Notices and Citations	2853	
Resolved Before Court Appearance	2762	96.81%
Court Cases	91	3.19%
Court Dispositions	70	2.45%
Convictions	35	1.23%

CONDEMNED PROPERTY ASSESSMENT EFFECTIVENESS (Versus Property Liens)

2014 Total Assessments	107	\$106,044
2015 Total Assessments	87	\$89,897
Improvement Percentage		15.23%

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 368671



Phone: 662.393.6939
Fax: 662.393.7294

September 15, 2015

To the Mayor and Board of Aldermen:

On August 7, 2015 the City issued a request for proposal (RFP) for audit services. We received three (3) proposals by the listed deadline of September 1, 2015. The proposals were as follows:

Williams, Pitts, and Beard, \$42,500
Watkins Uiberall, \$39,500
Fortenberry & Ballard, PC, \$30,000

Fortenberry & Ballard, PC has been performing governmental audits since 1998. They have a significant amount of governmental experience, specifically a significant amount of Mississippi municipality and county governmental. Fortenberry & Ballard also has experience in Single Audits as well as Comprehensive Annual Financial Report (CAFR) preparation. Fortenberry has the requisite staff in place to complete our audit in a timely manner. Because of the previous information as well as the lowest and best fee proposed of \$30,000 for the audit of fiscal year 2015, the Department of Finance and Administration recommends Fortenberry & Ballard, PC to perform those audit services. The proposals as submitted are also available for your review.

Sincerely,

Edi McIlwain

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING ASSESSMENT OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven (“City”) has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

RESOLVED AND DONE this 15th day of September, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

House Number	Street Name	Parcel ID #	Number of Mowings	Invoice Totals	Fine Totals	Assessment Totals
8500	Aaron Lane		6	\$1,176.00	\$1,500.00	\$2,676.00
2275	Ansley Park Lane North		2	\$168.00	\$500.00	\$668.00
8925	Bentgrass Loop West		3	\$252.00	\$750.00	\$1,002.00
8295	Blue Ridge Drive		5	\$420.00	\$1,250.00	\$1,670.00
1118	Brandywine Drive		2	\$168.00	\$500.00	\$668.00
8505	Bridgewood Drive		5	\$588.00	\$1,250.00	\$1,838.00
8208	Buckingham Drive		2	\$168.00	\$500.00	\$668.00
8195	Caprock Cove		2	\$168.00	\$500.00	\$668.00
6051	Caroline Cove		2	\$168.00	\$500.00	\$668.00
6054	Caroline Cove		2	\$168.00	\$500.00	\$668.00
8425	Cedarcrest Drive East		2	\$168.00	\$500.00	\$668.00
1614	Central Trails Drive		3	\$336.00	\$750.00	\$1,086.00
7793	Charleston Drive		2	\$168.00	\$500.00	\$668.00
8462	Charleston Drive		1	\$252.00	\$250.00	\$502.00
1708	Cherry Creek Drive		1	\$84.00	\$250.00	\$334.00
7594	Cherry Valley Boulevard		2	\$168.00	\$500.00	\$668.00
3977	Cobblewood Drive		1	\$84.00	\$250.00	\$334.00
2010	Colonial Hills Drive		2	\$168.00	\$500.00	\$668.00
2353	Colonial Hills Drive		1	\$84.00	\$250.00	\$334.00
8281	Concord Cove		2	\$168.00	\$500.00	\$668.00
4044	Courtyard Drive		1	\$124.00	\$250.00	\$374.00
1935	Crescent Lane		2	\$168.00	\$500.00	\$668.00
1676	Custer Drive		6	\$504.00	\$1,500.00	\$2,004.00
4560	Derby Drive		2	\$168.00	\$500.00	\$668.00
985	Farmington Drive North		2	\$168.00	\$500.00	\$668.00
1091	Fredrick Drive		3	\$420.00	\$750.00	\$1,170.00
1632	Golden Oaks Loop South		3	\$252.00	\$750.00	\$1,002.00
8616	Grand View Lakes Drive		1	\$950.00	\$250.00	\$1,200.00
8294	Grayce Drive		2	\$168.00	\$500.00	\$668.00
861	Great Oaks Drive		2	\$168.00	\$500.00	\$668.00
965	Great Oaks Drive		4	\$1,627.00	\$1,000.00	\$2,627.00
1086	Great Oaks Drive		1	\$84.00	\$250.00	\$334.00
8380	Greenbrook Parkway		2	\$168.00	\$500.00	\$668.00
2507	Greencliff Drive		5	\$420.00	\$1,250.00	\$1,670.00
814	Hackberry Drive		6	\$504.00	\$1,500.00	\$2,004.00

892	Hackberry Drive		6	\$504.00	\$1,500.00	\$2,004.00
8531	Hamilton		1	\$2,176.00	\$250.00	\$2,426.00
8530	HWY 301		2	\$168.00	\$500.00	\$668.00
9109	HWY 51		3	\$336.00	\$750.00	\$1,086.00
1395	Jewel Drive		6	\$504.00	\$1,500.00	\$2,004.00
916	Keebler Cove		1	\$84.00	\$250.00	\$334.00
5659	Lexy Lane		2	\$168.00	\$500.00	\$668.00
3094	Loganberry Cove		2	\$168.00	\$500.00	\$668.00
6165	Malone Road		2	\$336.00	\$500.00	\$836.00
7989	Malone Road		5	\$1,092.00	\$1,250.00	\$2,342.00
8140	Martin Drive		2	\$168.00	\$500.00	\$668.00
3769	Nail Road		2	\$336.00	\$500.00	\$836.00
2306	Natchez Cove		6	\$504.00	\$1,500.00	\$2,004.00
1759	Northfield Drive		6	\$504.00	\$1,500.00	\$2,004.00
2906	North Hartland Drive		4	\$420.00	\$1,000.00	\$1,420.00
2940	North Hartland Drive		3	\$336.00	\$750.00	\$1,086.00
2972	North Hartland Drive		3	\$336.00	\$750.00	\$1,086.00
788	Old Forge Road		1	\$150.00	\$250.00	\$400.00
8348	Old Forge Road		3	\$464.00	\$750.00	\$1,214.00
830	Pinestone Place		2	\$168.00	\$500.00	\$668.00
350	Plum Point Avenue		1	\$84.00	\$250.00	\$334.00
3260	Plum Point Drive		2	\$168.00	\$500.00	\$668.00
5715	Plum Tree Drive		1	\$84.00	\$250.00	\$334.00
	Parcel	1078340000001805	2	\$360.00	\$500.00	\$860.00
	Parcel	1084200400000100	1	\$256.00	\$250.00	\$506.00
	Parcel	1086130600000200	4	\$496.00	\$1,000.00	\$1,496.00
	Parcel	1086130600000300	4	\$496.00	\$1,000.00	\$1,496.00
	Parcel	1087260000000603	6	\$1,256.00	\$1,500.00	\$2,756.00
	Parcel	2081010000000213	2	\$656.00	\$500.00	\$1,156.00
	Parcel	2081011100001500	2	\$940.00	\$500.00	\$1,440.00
2299	Rasco Road		6	\$672.00	\$1,500.00	\$2,172.00
4781	Rosewood Cove		1	\$1,368.00	\$250.00	\$1,618.00
1839	Roy Drive		2	\$168.00	\$500.00	\$668.00
2811	Russum Drive		3	\$336.00	\$750.00	\$1,086.00
1155	Sir Doyle Cove		4	\$336.00	\$1,000.00	\$1,336.00
7667	Southaven Circle West		2	\$168.00	\$500.00	\$668.00
8040	Southaven Circle West		1	\$84.00	\$250.00	\$334.00
1619	Stateline Road		2	\$168.00	\$500.00	\$668.00
2871	Stateline Road West		6	\$840.00	\$1,500.00	\$2,340.00

8026	Stafford Drive		2	\$168.00	\$500.00	\$668.00
5670	Steffani Drive		3	\$252.00	\$750.00	\$1,002.00
5987	Surrey Lane		1	\$84.00	\$250.00	\$334.00
680	Thornwood Drive		1	\$252.00	\$250.00	\$502.00
1821	Vaught Circle		2	\$336.00	\$500.00	\$836.00
1337	Vicksburg Drive		6	\$504.00	\$1,500.00	\$2,004.00
5820	Westminister Lane		2	\$168.00	\$500.00	\$668.00
8175	Whitehead Drive		2	\$168.00	\$500.00	\$668.00
8314	Whitehead Drive		2	\$168.00	\$500.00	\$668.00
8883	Whitworth		2	\$168.00	\$500.00	\$668.00
1610	Wilborne Road		2	\$168.00	\$500.00	\$668.00
1865	Winners Circle North		2	\$168.00	\$500.00	\$668.00
8852	Yorktown Drive		2	\$168.00	\$500.00	\$668.00
TOTAL						\$89,897.00

CITY OF SOUTHAVEN

ORDINANCE VIOLATIONS

	2010	2011	2012	2013	2014	2015	# Diff '15 vs '14	% Diff '15 vs '14
Jan	18	25	61	112	67	165	98	146%
Feb	20	45	64	134	96	143	47	
Mar	39	78	107	163	161	120	(41)	
Apr	82	118	177	285	142	298	156	
May	181	119	225	235	308	395	87	
Jun	128	157	174	203	155	427	272	
Jul	84	103	148	248	219	583	364	
Aug	147	139	238	276	251	517		
Sep	80	110	125	163	265			
Oct	38	33	78	158	227			
Nov	10	71	25	151	89			
Dec	12	35	40	106	176			
	839	1033	1462	2234	2156	2648	983	146%

PROFESSIONAL SERVICE CONTRACT SOUTHAVEN AND BAKER SERVICE CO.

THIS CONTRACT made and entered into by Southaven, hereinafter referred to as "OWNER", and JACKSON EXCAVATING AND LEASING, INC., d/b/a BAKER SERVICES CO., hereinafter referred to as "CONTRACTOR".

Contractor's Federal Tax Identification Number: 64-0819588

WITNESSETH

1. The CONTRACTOR agrees to perform the work indicated below for the amount or amounts of money shown herein, upon the terms and conditions hereinafter set forth.

DESCRIPTION OF WORK:

The CONTRACTOR is to furnish labor, equipment, supervision, and materials as required to perform the job entitled "Meter Reading" (Scope of Work more fully defined below).

The CONTRACTOR will read all meters assigned by OWNER using OWNER'S handheld computers and computer system. The CONTRACTOR will read the meters based on a schedule provided by the OWNER. The CONTRACTOR will be responsible for rereading meters as deemed necessary by OWNER to verify accuracy of the reading. The CONTRACTOR will maintain an error rate of not more than three (3) misread meters per one thousand meters read.

If the CONTRACTOR is unable to gain access to a meter, it will be the CONTRACTORS responsibility to contact customer to make arrangements to access the meter. If the CONTRACTOR contacts customer and is still unable to gain access, the CONTRACTOR will then consult with the OWNER for assistance.

COMPENSATION:

See pricing detail shown in Exhibit "A" attached hereto.

CONTRACT TERM:

The term will begin on October 1, 2015 and shall be for an initial period of one (1) year with an option to renew the contract for additional periods up to two (2) years. In the event of a renewal, the price of the contract shall be adjusted annually consistent with the consumer price index (CPI) as published by the US Department of Labor. The CPI index used will be the Urban Wage Earners and Clerical Workers for the South region for the twelve months immediately preceding the anniversary date of this contract.

INVOICING INSTRUCTIONS:

The CONTRACTOR should invoice Southaven to the person and address designated in Exhibit "B" attached hereto.

The CONTRACTOR's invoices should detail the month service provided, the number of meters read, and the billing period.

2. OWNER shall pay CONTRACTOR within thirty (30) days of receipt and acceptance of CONTRACTOR's Statement prepared in such form and supported by such documentation as OWNER may reasonably require and submitted directly to OWNER's representative named herein. Statement shall reference the OWNER Contract Number shown above. Said compensation shall satisfy all claims for direct and indirect expenses, including but not limited to consumable, telephone charges, and reference materials. If any charges under this agreement are on a cost-reimbursable basis, CONTRACTOR shall keep complete books of record and receipts of expenses to support charges billed and shall make these records available for review for OWNER. OWNER shall have the right to verify any such statement it may receive.
3. The CONTRACTOR shall furnish all materials (other than those expressly agreed by OWNER) necessary for CONTRACTOR to perform the work of this Contract. CONTRACTOR shall make a full and complete accounting to OWNER of the disposition of all materials issued and delivered to him by OWNER. CONTRACTOR shall protect OWNER against the loss or destruction of any materials in his possession during the contract period.
4. The CONTRACTOR shall perform and complete the work or jobs in accordance with OWNER's specifications or standards, furnishing all labor, tools and equipment necessary and required to do the work.
5. Notwithstanding any other provision of this Contract to the contrary, either party may cancel this Contract, with or without cause, upon 30 days written notice to

the other party. Upon cancellation, all data, specifications, reports, estimates, summaries, completed work, and work in process and such other information and materials as may have been accumulated by the Contractor in performing this contract shall become the property of and be delivered to Owner. Contractor shall be paid for all work satisfactorily completed prior to the effective date of cancellation. In no event shall Owner be liable for any other compensation or direct damages or any special, indirect, incidental or consequential loss or damage of any nature.

6. The CONTRACTOR warrants that services shall be performed in a professional manner. The CONTRACTOR further warrants that all services provided shall be as represented and comply in all respects with specifications required or provided by OWNER. In the event that CONTRACTOR does not perform the services required under this Contract or fail to perform such services in a timely manner, OWNER shall give CONTRACTOR 14 days to remedy the non-compliance and if the CONTRACTOR does not cure the non-compliance within the 14 days, OWNER may terminate this Contract and CONTRACTOR shall be entitled to compensation up to the date of termination.
7. The CONTRACTOR shall have complete control of, and supervision over, his employees, tools and equipment, and the methods and procedures used in the performance of this Contract, or operations incidental thereto. It is expressly understood and agreed between the parties hereto that the CONTRACTOR shall be and operate as, an independent contractor in the performance of this Contract, free of direction or control of OWNER.
8. The CONTRACTOR shall comply with all OWNER policies, safety requirements and plant rules as well as applicable safety, health, and building laws and codes of federal, state, municipal and other governmental agencies for the safety of persons or property or to protect them for damage, injury or loss.
9. The CONTRACTOR agrees that it shall defend, indemnify and hold harmless OWNER as well as its officers, agents and employees from any and all loss, cost, damage, expense and liability by reason of property damage, personal injury, or both such damage and injury of whatsoever nature or kind arising out of or as a result of the performance or failure to perform the work contemplated in this Contract and/or any negligent act or negligent failure to act in connection with the performance of the work by CONTRACTOR, its employees, agents and subcontractors, regardless of any negligence attributable to OWNER.

Further, the CONTRACTOR shall be solely responsible for, and shall defend, indemnify and save harmless OWNER from and against any and all liability, loss, cost, damage and expense which OWNER may incur, sustain or be subjected to on account of the death of or injury to the CONTRACTOR or any subcontractor or any employees or agents of the CONTRACTOR or any subcontractor, caused by, arising out of, or in any way connected with the work to be performed

hereunder, or while CONTRACTOR or any such subcontractor, employees or agents are on or near property of Owner and/or property of the customers of the Owner and/or the property where the assigned meters are located, without regard to whether any employees or agents, the conditions of the premises, or otherwise, and notwithstanding any other provision herein caused to the contrary.

10. Without limiting any obligations or liabilities of CONTRACTOR under this Agreement, CONTRACTOR shall provide and maintain during the course of the Agreement, at its own expense, without direct reimbursement, insurance coverage in forms and amounts which CONTRACTOR believes will adequately protect it, but in no case less than:
 - (1) Workers' Compensation Insurance in accordance with all applicable state, federal, and maritime laws, including Employer's Liability Insurance in the amount of \$500,000 per accident. Policy shall be endorsed to include a waiver of subrogation in favor of the OWNER
 - (2) Commercial General Liability Insurance including Blanket Contractual Coverage, Products/Completed Operations Coverage, Broad Form Property Liability Coverage, and Personal Injury Coverage in the amount of \$1,000,000 per occurrence for Bodily Injury and Property Damage.
 - (3) Comprehensive Automobile Liability Insurance including all owned, hired, and non-owned automobiles, trucks, trailers, motorcycles, or other equipment licensed for highway use, with a combined single limit of \$1,000,000 per accident.

CONTRACTOR'S insurance policies required by Paragraphs (2) and (3) above, shall name the OWNER as Additional Insured with respect to CONTRACTOR's liability arising from this Agreement. CONTRACTOR hereby waives all rights of recourse, including any right to which another may be subrogated, against the OWNER for personal injury, including death, and property damage.

All of CONTRACTOR's policies of insurance are to provide OWNER with 30 days prior written notice of cancellation or any material adverse change in conditions.

CONTRACTOR shall provide OWNER with Certificates of Insurance issued to the OWNER, as defined in this Agreement, as the Certificate Holder, evidencing coverage currently in effect upon execution and for the duration of this Agreement.

Any subcontractor providing services under this Agreement shall be required to carry insurance coverage in a form and amount consistent with the requirements

of this Insurance Article and Certificates of Insurance evidencing such coverages shall be presented to OWNER prior to the commencement of services by the subcontractor.

11. The CONTRACTOR agrees that the Contract price includes all applicable sales and use taxes and that the CONTRACTOR shall pay all sales and use taxes applicable to the work performed or the materials consumed in the performance of this CONTRACT.
12. The failure of OWNER to insist upon or enforce, in any instance, strict performance by the CONTRACTOR of any of the terms of this Agreement or to exercise any rights herein conferred shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such terms or rights on any future occasion.
13. The CONTRACTOR shall not assign this Agreement nor sublet any of the work to be performed by it hereunder without the express consent of OWNER, and any such assignment or subletting, whether expressly authorized by this Agreement or done with such consent, shall not relieve the CONTRACTOR from its responsibility for the performance of its work hereunder in accordance with the terms hereof nor from its responsibility for the performance of any other of its obligations hereunder.
14. This Agreement shall be governed and construed in accordance with the laws in the State of Mississippi.
15. The right and obligations of the parties hereunder shall be subject to and governed by this Contract which shall constitute the entire agreement between OWNER and the CONTRACTOR and which may only be altered, amended or repealed by a duly executed written instrument.
16. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE. Unless this Agreement is exempt from Executive order 11246, under the rules and regulations of the Secretary of Labor (41 C.F.R., Ch. 60), the CONTRACTOR agrees that during the performance of this Agreement it will fully comply with the applicable equal opportunity provisions of the Rehabilitation Act of 1973, as amended, and applicable regulations, 41 C.F.R. Section 60-741, et seq., and the Vietnam Era Veterans Readjustment Act of 1974, as amended, and applicable regulations, 41 C.F.R. Section 60-2.50, et seq., which are hereby incorporated by reference and made a part of this Agreement. The CONTRACTOR certifies that it does not and will not maintain or provide for its employees any facilities which are segregated by race, color, religion or national origin or permit its employees to perform any services at any location, under its control, where segregated facilities are maintained and CONTRACTOR will obtain a similar certification for all non-exempt subcontractors, as required by 41 C.F.R. Section 60-1.8.

IN WITNESS WHEREOF, the parties hereunto have affixed their firm or corporate names by their duly authorized officers or agents effective October 1, 2015.

OWNER:

BY: _____

NAME: DARREN MUSSELWHITE

TITLE: MAYOR

CONTRACTOR: Jackson Excavating and Leasing, Inc.
d/b/a Baker Engineering

BY: _____

NAME: CHARLIE LAVENDER

TITLE: VICE PRESIDENT

EXHIBIT "A"

PRICING SCHEDULE - .956 per residential or commercial meter read subject to verification of reads by the City of Southaven

EXHIBIT "B"

INVOICE MAILING INSTRUCTIONS

City of Southaven
Attn: Ray Humphrey
8710 Northwest Drive
Southaven, MS 38671



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Nowell Agency, Inc. 105 Katherine Dr. Bldg. A Flowood MS 39232		CONTACT NAME: Andrea Jenkins PHONE (A/C No. Ext): (601) 939-7700 E-MAIL ADDRESS: andrea.jenkins@nowellagency.com FAX (A/C No): (601) 939-8800	
INSURED BAKER SERVICES, JACKSON EXCAVATING & LEASING COMPANY, INC. (SEE ATTACHED) 1059 DEVINEY DRIVE RAYMOND MS 39154		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Nationwide Mutual Insurance Co.	NAIC # 23787
		INSURER B: Nationwide Property And Casualty	NAIC # 37877
		INSURER C: Nationwide Mutual Fire Insurance	NAIC # 23779
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 15/16 MASTER **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			ACPGLO3007062859	4/30/2015	4/30/2016	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 10,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
B	AUTOMOBILE LIABILITY			ACPBK3007062859	4/30/2015	4/30/2016	PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS					Employee Benefits \$ 1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			ACPCAF3007062859	4/30/2015	4/30/2016	Medical payments \$ 5,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ 1,000,000
	DED	RETENTION \$					AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				PER STATUTE
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Southaven Attn: Ray Humphrey
 8710 Northwest Drive
 Southaven, MS 38671

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kathy Taylor/KBT

Kathy Taylor



ADDITIONAL REMARKS SCHEDULE

AGENCY Arthur J. Gallagher Risk Management Services, Inc.		NAMED INSURED Jackson Excavating & Leasing Co, Inc. DBA Baker Se P.O Box 6717 Jackson MS 39282	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

***Blanket Waiver of Subrogation WC 00 03 13

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

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) hereby ratifies the emergency expenditure for repairs to the Getwell Plant East Water Well (“Well”); and

WHEREAS, the well pump and shaft located at the bottom of the Well broke and needed immediate repair so that clean water could be provided to the residents of the City; and

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

SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$57,000.00 for labor and repairs associated with the emergency repair of the Well.

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

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

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

RESOLVED AND DONE, this 15th day of September, 2015.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

PARKS & PARKS WATER WELL SERVICE INC.

109 OKOLONA CUT OFF ROAD
HOUSTON, MISSISSIPPI 38851

PHONE: 662-456-2011

24 HOUR SERVICE

FAX: 662-456-2284

ESTIMATE

NAME: CITY OF SOUTHAVEN		CONTACT: RAY HUMPHRIES	
ADDRESS: 5813 PEPPER CHASE DRIVE		RE: GETWELL PLANT EAST WELL	
CITY: SOUTHAVEN		TELEPHONE: 901-831-0244	
STATE: MISSISSIPPI 38671		FAX: 901-652-0771	
Date: 8/7/2015	Estimate Valid for 30 Days	Estimate number: 080715TW1	
Description			

Estimate to replace pump bowl, coated column assembly, and motor on existing pump head.

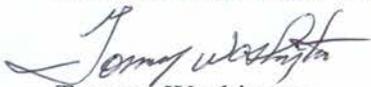
- 1 12LC-3 American-Marsh pump bowl
- 24 jt 8" X 1 1/4" coated column assembly
- 1 New head shaft
- 1 75 HP new US Motor
- 1 Repair on existing packing box
- 1 lot Labor to pull and set pump

TOTAL ESTIMATE

\$57,000.00

NOTE: This include previous work done to date.

Parks & Parks Water Well Service Inc.


Tommy Washington

NOTICE TO BIDDERS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi are now accepting bids on the following:

City of Southaven Police Department Firearms Bid with Trade-in Value of Current Firearms

General Specifications can be obtained at Southaven City Hall, 8710 Northwest Dr., Southaven, MS 38671. (662-280-2489)

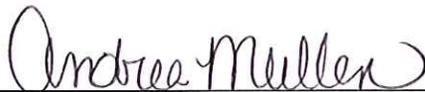
All bids must be signed by bidder and sealed in an envelope; clearly labeling the date the bid is to be opened and, the work bid upon, such as **“City of Southaven Police Department Firearms Bid with Trade-in Value of Current Firearms”**.

BIDDERS MUST BE FFL LICENSED AND A RECOGNIZED LAW ENFORCEMENT DISTRIBUTOR FOR GLOCK PISTOLS IN MISSISSIPPI.

All bids must be received by the City Clerk at City Hall no later than **10 a.m. Tuesday, September 1, 2015** and opened immediately thereafter at Southaven City Hall, 8710 Northwest Drive, Southaven, MS. 38671

THE BOARD OF ALDERMEN HAS THE RIGHT TO REJECT ANY AND ALL BIDS.

Witness my signature this 12th day of August, 2015.



Andrea Mullen,
City Clerk's Office
City of Southaven

PUBLICATION DATES: August 13, 2015 and August 20, 2015.

SOUTHAVEN POLICE DEPARTMENT

FIREARMS BID WITH TRADE IN VALUE OF CURRENT FIREARMS

Trade In:

140 40 CALIBER GLOCK DUTY PISTOLS WITH 3 MAGS EACH

Purchasing:

130 GLOCK PISTOL, 17, 9MM, GEN4, NIGHT SIGHTS

130 GLOCK PISTOL, 43, 9MM, NIGHT SIGHTS

*BIDDERS MUST BE FFL LICENSED AND A RECOGNIZED LAW ENFORCEMENT
DISTRIBUTOR FOR GLOCK PISTOLS IN MISSISSIPPI*

The Southern Connection Police Supplies

240 Christopher Cove
 Ridgeland, MS 39157
Dick Wheeler, Owner
 Cell: 601-668-8396
 Email: tscps@bellsouth.net

Fax. (601) 856-6714
 Tel. (601) 853-3106

SOUTHAVEN POLICE DEPT
 8691 NORTHWEST DR
 SOUTHAVEN, MS 38671

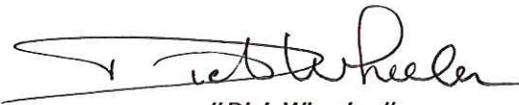
Date **8/20/2015**
 Quote No **2015-0820**
 Valid From **8/17/2015**
 Valid To **11/20/2015**

TOM LONG
 CHIEF
 662-393-5283
 PH #

QUOTATION

Delivery 90 Days ARO	Delivery Via Best Way	F.O.B Destination	Terms Net 30
Quantity	Description		Cost Extension
130	Model G17 Gen 4, 9 MM Frame: Finger Groove & Rail Frame. Night sights, 5.5 trigger with 3 high cap mags.		\$409.00 \$53,170.00
130	Model G43 Gen 4, 9 MM Frame: Finger Groove & Rail Frame. Night sights, 5.5 trigger with 2 mags.		\$368.60 \$47,918.00
-140	TRADE IN GUNS 40 CALIBER GLOCKS with 3 mags		\$265.00 (\$37,100.00)
			\$0.00
	INDIVIDUAL OFFICER BUY BACK OF THEIR WEAPON INCLUDING TAXES WILL BE: \$315.65		\$0.00
			\$0.00
			\$0.00
Grand Total:			\$63,988.00

- Govt Agency prices do not include sales tax
- Prices are due and payable **NET 30** days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified
- Trade-in or exchange pistols must be complete with three magazines, working night sights, grips, & in original box, unless otherwise noted
- Trade-in or exchange pistols must be turned in within 30 days after receipt of new GLOCKS, unless other arrangements have been made and approved
- All firearms traded to The Southern Connection Police Supplies are subject to being refurbished and sold to other Federally Licensed firearms distributors



// Dick Wheeler //
 Authorized Signature

8/20/2015
 Date

There is a Limited Lifetimed Warranty on GLOCK guns & parts, including postage, labor and replacement

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 478), you are licensed to engage in the business specified in this license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 478.51.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF
Correspondence To
ATF - Chief, FFLC
244 Needy Road
Martinsburg, WV 25405-9431

License
Number
1-64-089-01-8K-02212

Chief, Federal Firearms Licensing Center (FFLC)

Expiration
Date
October 1, 2018

Name
Tracy Robertson
THE SOUTHERN CONNECTION POLICE SUPPLIES

Premises Address (Changes? Notify the FFLC at least 30 days before the move.)

**240 CHRISTOPHER COVE
RIDGELAND, MS 39157-**

Type of License

01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Purchasing Certification Statement

The licensee named above shall use a copy of this license to assist a transferor of firearms to verify the identity and the licensed status of the licensee as provided by 27 CFR Part 478. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Firearms Licensee (FFL) or a responsible person of the FFL. I certify that this is a true copy of a license issued to the licensee named above to engage in the business specified above under "Type of License."

Mailing Address (Changes? Notify the FFLC of any changes.)

THE SOUTHERN CONNECTION POLICE SUPPLIES
LLC
THE SOUTHERN CONNECTION POLICE SUPPLIES
240 CHRISTOPHER COVE
RIDGELAND, MS 39157-

Dick Wheeler
Licensee/Responsible Person Signature

OWNER
Position/Title

DICK WHEELER
Printed Name

8/4/2015
Date

ATF Form 8 (5310.11)
Revised October 2011

Previous Edition is Obsolete THE SOUTHERN CONNECTION POLICE SUPPLIES LLC 240 CHRISTOPHER COVE 39157-154 089 01 8K 02212 October 1, 2018 01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Federal Firearms License (FFL) Customer Service Information

Federal Firearms Licensing Center (FFLC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (866) 662-2750
Toll-free Fax Number: (866) 257-2749
E-mail: NLC@atf.gov

ATF Homepage: www.atf.gov
FFL eZ Check: www.atfonline.gov/fflzcheck

Change of Address (27 CFR 478.52). Licensees may during the term of their current license remove their business or activity to a new location at which they intend regularly to carry on such business or activity by filing an Application for an Amended Federal Firearms License, ATF Form 5300.38, in duplicate, not less than 30 days prior to such removal with the Chief, Federal Firearms Licensing Center. The application must be executed under the penalties of perjury and penalties imposed by 18 U.S.C. 924. The application shall be accompanied by the licensee's original license. The license will be valid for the remainder of the term of the original license. (The Chief, FFLC, shall, if the applicant is not qualified, refer the application for amended license to the Director of Industry Operations for denial in accordance with § 478.71.)

Right of Succession (27 CFR 478.56). (a) Certain persons other than the licensee may secure the right to carry on the same firearms or ammunition business at the same address shown on, and for the remainder of the term of, a current license. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business shall furnish the license for that business for endorsement of such succession to the Chief, FFLC, within 30 days from the date on which the successor begins to carry on the business.

(Continued on reverse side)

Cut Here ✂

Federal Firearms License (FFL) Information Card

License Name: **THE SOUTHERN CONNECTION POLICE SUPPLIES LLC**
Business Name: **THE SOUTHERN CONNECTION POLICE SUPPLIES**
License Number: **1-64-089-01-8K-02212**
License Type: **01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES**
Expiration: **October 1, 2018**

Please Note: Not Valid for the Sale or Other Disposition of Firearms.

FFL Newsletter - Electronic Version Available

Sign-Up Today!

FFLs interested in receiving the electronic version of the FFL Newsletter, along with occasional additional information, should submit name, FFL number, and e-mail address to: FFLNewsletter@atf.gov.

The electronic FFL Newsletter will enable ATF to communicate information to licensees on a periodic basis.



Southaven City Clerk
Andrea Mullin
City of Southaven, MS

I have included in this package a copy of my FFL, and the bid. My company is the GLOCK distributor for the state of Mississippi. I am looking forward to doing business with the city and if you need anything please do not hesitate to give us a call.

Thanks

Dick Wheeler
Owner
The Southern Connection Police Supplies, LLC

**PROFESSIONAL SERVICE AGREEMENT BETWEEN CITY OF SOUTHAVEN
AND ROSE KALISAK**

This Professional Service Agreement is made effective as of the 1st day of October, 2015 (the ("Effective Date")) by and between the City of Southaven (the City), and Rose Kalisak ("Kalisak").

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

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

WHEREAS, the City and Kalisak desire to continue and expand their relationship for the oversight and management of softball sporting events at City Parks; and

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

1. The City hereby contracts with Kalisak to oversee and manage the operation of at least eight (8) softball tournament sporting events at designated City Parks. Kalisak shall not be responsible for concessions, gift shop, maintenance, or sponsorships. The City hereby authorizes Kalisak to enter into agreements for the tournament events for the City, after securing prior approval from the City's Director of the Department of Parks and Recreation. This Agreement shall commence on the effective date set out above and shall expire on September 30, 2016. Either party may terminate this agreement, with or without cause, at any time upon thirty (30) days written notice.

2. As compensation for those duties as set forth in Paragraph 1, the City shall pay Kalisak an annual compensation of Forty Thousand Dollars and 00/100 (\$40,000.00) annually.

3. As additional consideration and in addition to the 8 tournaments as set forth in Paragraph 1, the City will allow Kalisak to provide and manage two (2) separate tournaments at the Greenbrook Softball Complex. The additional 2 tournaments shall be held on dates as approved by the City's Park Director. As consideration for the 2 additional tournaments, Kalisak shall compensate the City in the amount of Two Hundred Dollars and 00/100 (\$200.00) for each team that participates in the 2 additional tournaments. The City shall be responsible for umpires, concessions, gift shop, maintenance or any other sponsorships.

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

5. The City agrees that records, computer programs, computer-stored information, computer disks and other media, files, manuals, letters, notes, reports, customer lists, documents, equipment, websites and the like created during the employment shall remain the property of

each respective party, except information that would be classified as public under Mississippi law.

6. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

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

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

9. Kalisak agrees to indemnify the City for any and all costs, including attorney fees for any expense incurred by the City which is caused by Kalisak's default of any provision of this Agreement.

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

CITY OF SOUTHAVEN, MS

ROSE KALISAK

By: _____
Darren Musselwhite, Mayor

By: Rose Kalisak
Rose Kalisak 9/8/15

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Tennis Center
2. Name of Renter/Organization: Barbara Phillips
3. Date of Event: 12-12-15
4. Type of Event: Christmas Family Party
5. Time of Event: From 6:00 am/pm to 11:00 am/pm
6. Types of Alcohol to be served: Wine
7. Will security be present: YES NO If yes, who will provide security: I have a couple Police Officer in Family attend

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Tennis Center

Date of Request: 12 - 2015

Time of Event: From 6 :11 am/pm to 11 :00 am/pm

Estimated Attendance: 100

Purpose of Event: Christmas Party For Family

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: Family Christmas

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

Contact Name: Barbara Phillips

Address: 3365 Woods Lane

City: Southaven State: Ms Zip: 38672

Primary Phone Number: 901-826-3796 or -662-895-2877

Secondary Phone Number: 662-895-2877

Email Address: _____

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: Barbara Phillips Date: 12-12-15

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

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

Today's Date: _____ 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 -

Building -

Name & Address Describe Event

Signature of Responsible Party/s

Barbara Phillips

Print Name

3365 Woods Lane

Address

Southaven Miss. 38672

Phone #

662-895-2877-(901)826-3796

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,
DECLARING SEPTEMBER 21ST - 25TH, 2015 STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 21st - 25th, 2015 be, and it is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced by _____, who moved its adoption. The motion was duly seconded by _____, and a roll call vote was taken with the following results:

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:

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 15th day of September, 2015.

MAYOR DARREN MUSSELWHITE

ATTEST:

CITY CLERK

Min. of _____; Bk. No. _____; Pg. No. _____.

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: **7376 Chardbark Point, 4428 Aberton Drive, 8304 Barberry Place, Parcel ID# 107521100 0011500, 1770 Central Trails Drive, 8365 Highway 51, 9066 Lacey Drive, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000200, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001800, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800 Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005800, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0009400, Parcel ID# 207418160 0009700, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011100, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600**, 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 15, 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 15, 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: **7376 Chadbark Point, 4428 Aberton Drive, 8304 Barberry Place, Parcel ID# 107521100 0011500, 1770 Central Trails Drive, 8365 Highway 51, 9066 Lacey Drive, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000200, Parcel**

ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001800, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800 Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005800, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0009400, Parcel ID# 207418160 0009700, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011100, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600, 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 **15th day of September, 2015.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
ASSISTANT CITY CLERK

(S E A L)

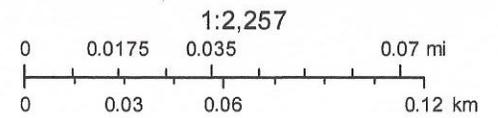
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	August 31, 2015
Public Hearing Body:	Planning Commission
Applicant:	Tawanda Roberts 7424 Spring Meadow Cove Olive Branch, MS 38654 786-606-5092
Total Acreage:	NA
Existing Zone:	1774 Main Street
Location of Conditional Use Application:	North side of Stateline Road, east of Hwy. 51
Requirements for CUP:	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments:	The applicant is requesting a conditional use permit to open a hair braiding and weaving establishment at 1774 Main Street at the northeast corner of Stateline (Main St.) and Hwy. 51. Per city ordinance, these establishments must meet the ½ mile radius rule which only allows new establishments to open if they are over ½ a mile from an existing facility. Staff has window surveyed the surrounding area and has only found 2 similar establishments which are located on Millbranch and on Goodman Road, both of which meet the ½ mile rule.
Staff Recommendations:	The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.



August 5, 2015

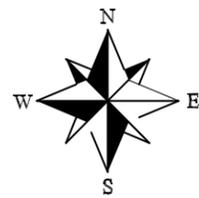
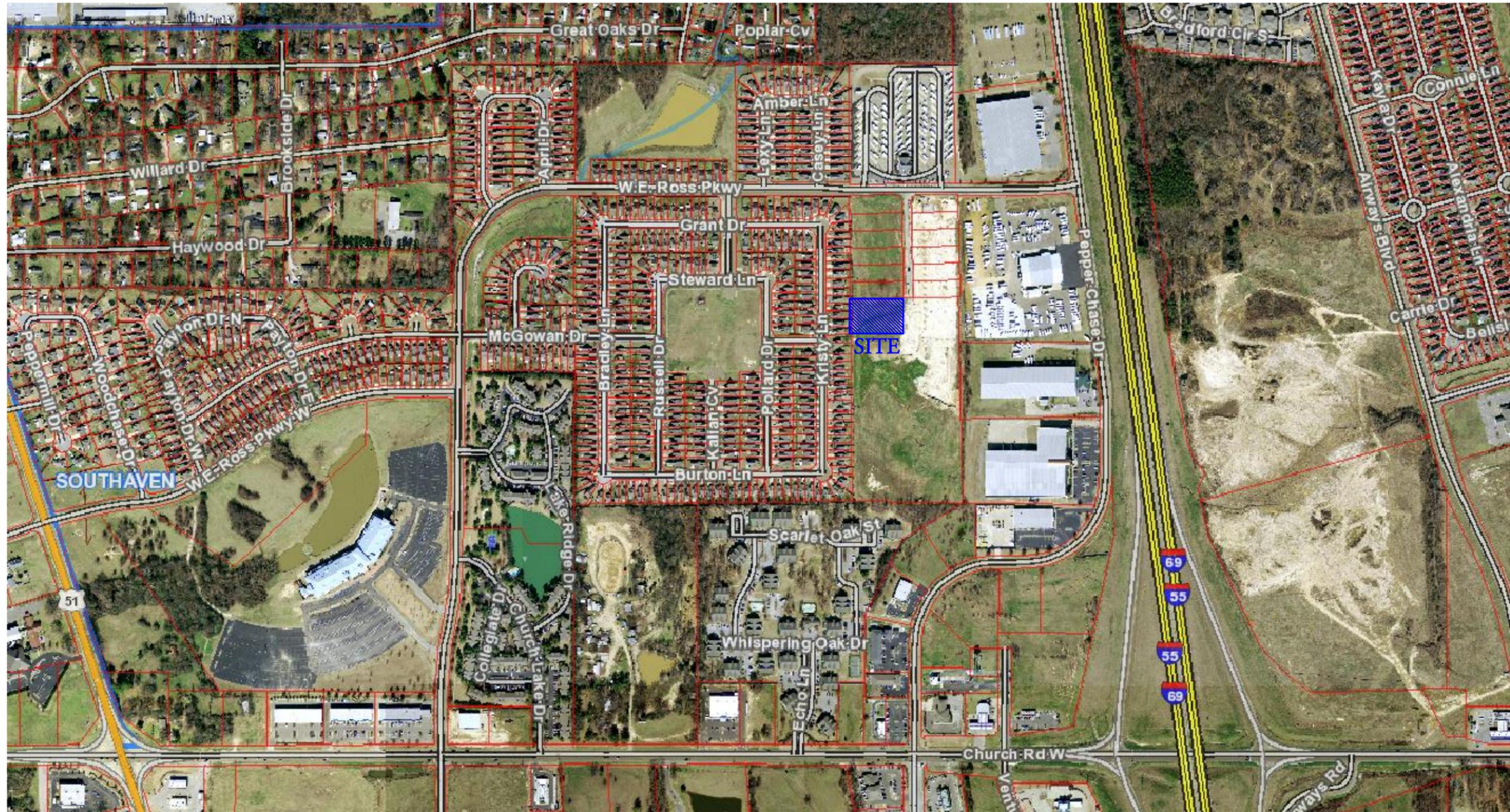


City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	August 31, 2015
Public Hearing Body:	Planning Commission
Applicant:	Michael and Kristy Ferguson 4115 Pinehurst Blvd Southaven, MS 38672 901-496-3312
Total Acreage:	1.16 acres
Existing Zone:	Planned Unit Development (Plum Point)
Location of Conditional Use Application:	West of I-55, north of Church Road and south of WE Ross Pkwy
Requirements for CUP:	
Comprehensive Plan Designation:	Planned business park and heavy commercial
Staff Comments:	<p>The applicant is requesting a conditional use permit to allow mini-storage to be located on 1.16 acres of property in the South Commercial Subdivision, which is on the south side of WE Ross Pkwy, north of Church Road and west of I-55. This subdivision is located in the Plum Point Planned Unit Development which has a mixture of uses allowed including residential, commercial and warehousing. This particular part of the PUD is in the planned business park area and allows for developments such as the one requested. The applicant has provided details and a layout of the proposed site which shows 150 climate controlled and standard exterior storage units. Per the design, which will be required to be approved separately through a site plan and a design review submittal, there will be eighty (80) feet of width left behind the storage structures for water detention. One of staff's main concerns with this lot is the drainage into the adjacent residential area of Tipton Pollard. In the past, water from this overall area tended to drain down into the street and homes below. This concern was discussed with the applicants and also the engineer who is designing the site. Although the pre and post calculations have not been addressed at this stage of approval, staff feels confident that the drainage from the site will be improved by the detention proposed on site.</p>
Staff Recommendations:	<p>A conditional use permit approval can be granted if a proposed development is conducive with the surrounding area. When reviewing the existing development around the site, staff found large box warehousing including the new U-Haul facility which also has climate controlled units inside, two large RV and marine sales buildings, an RV park and the public works facilities</p>

owned by the City. The commercialization was designed to stop at the west (rear) boundary line of this and the adjacent lots and residential was to begin, which is how the site has developed thus far. Additionally, this particular lot is located in a commercially identified subdivision which would allow the use with a CUP. That being said, staff feels that the applicant's request falls in place with the surrounding area and recommends approval.



GRAPHIC SCALE IN FEET

VICINITY MAP

LOT 13, SOUTH COMMERCIAL SUBDIVISION

LOCATED IN: THE NORTHEAST, SOUTHEAST, SOUTHWEST,
& NORTHWEST QUARTERS OF SECTION 1, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC.
CONSULTING ENGINEERS / LAND SURVEYORS

8849 HAMILTON ROAD SOUTHAVEN, MS 38671

PHONE: (662) 342-7273 FAX: (662) 342-5356

16.

Mayor's Report

17.

Citizen's Agenda

Rebecca Treadway of The Arc Northwest Mississippi

Mike Smith of Desoto County African American History Symposium

Wayne Bartley of 4 Rivers Fresh Foods

Graziella Fichthorn

Personnel Docket

September 15, 2015

Payroll Additions	Position	Department	Start Date	Rate of Pay
Susan Lesure	Crossing Guard	Police - 211	September 16, 2015	\$9.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Cameron Taylor	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Townsend Myers	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Robert Lee	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Brandon Harris	Seasonal Laborer	Parks and Recreation - 411	September 4, 2015	\$8.00
Benjamin Hawkins	Firefighter III	Fire - 290	September 24, 2015	\$15.12
Derrick Lindsey	Street Laborer	Public Works	Never Completed Pre	\$11.25

19.

City Attorney's
Legal Update



The City of Southaven Docket Recap September 15, 2015

General Fund		601,273.12
Balance Sheet	110.00	
Mayor Admin	436.99	
Board of Aldermen	-	
Arts And Cultural Affairs	3,304.05	
Court	126,183.55	
Finance & Administration	298.20	
Information Technology	10,059.07	
City Clerk	2,627.16	
Operations Department	-	
Planning & Engineering	17,512.04	
Police	70,683.13	
Fire	95,261.49	
Fire Prevention	1,595.00	
EMS	8,579.37	
Public Works	15,197.81	
Streets	2,666.05	
Parks	48,909.12	
Park Tournaments	2,898.47	
Code Enforcement	2,874.95	
City Fuel	24,096.53	
Expense Accounts	148,826.67	
Administrative Expenses	-	
Litigation	19,153.47	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		346,134.50
Tourist & Convention		309,498.21
Debt Service		-
Utility Fund		197,529.02
Sanitation Fund		114,299.83
Payroll Fund		-
DOCKET TOTAL		1,568,734.68



09/11/2015 12:00
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-091515

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010									GENERAL FUND
0010-000-000-00-500700- 023866 ALFORD YOLANDA	090915			2015 12	INV	A	10.00	C-091515	RECREATIONAL FEES SPORTS REFUND
023899 WRIGHT JOHN	8272015			2015 11	INV	A	55.00	C-091515	GABE WRIGHT/REFUND
023903 BLACK WENDY	090815			2015 12	INV	A	45.00	C-091515	SPORTS REFUND
							ACCOUNT TOTAL		110.00
							ORG 0010	TOTAL	110.00
111									MAYOR ADMIN DEPARTMENT
0010-100-111-00-610400- 022719 UMB CARD SERVICES	912015			2015 12	INV	A	436.99	C-091515	OFFICE SUPPLIES INSURANCE, OFFICE F
							ACCOUNT TOTAL		436.99
							ORG 111	TOTAL	436.99
120									ARTS AND CULTURAL AFFAIRS
0010-400-120-00-622100- 001361 SAM'S CLUB DIRECT	091115			2015 12	INV	A	126.06	C-091515	PROFESSIONAL FEES SUPPLIES
004489 JOHNSON CINDY	06-15			2015 12	INV	A	472.50	C-091515	AEROBICS INSTRUCTOR
010525 GORDON LUCIA	61-15			2015 12	INV	A	270.00	C-091515	TAI-CHI CLASS
011125 PULEO VICKI GREENE	50-15			2015 12	INV	A	476.00	C-091515	YOGA CLASS
011185 DAC	9302015			2015 12	INV	A	660.00	C-091515	MAY-SEP 2015 SR AQU
013370 MARY J. CAIN	28-15			2015 11	INV	A	60.00	C-091515	LINE DANCE CLASS
013370 MARY J. CAIN	29-15			2015 12	INV	A	60.00	C-091515	LINE DANCE CLASS
							120.00		
015915 WISEMAN CYNTHIA	253-15			2015 12	INV	A	180.00	C-091515	AEROBICS INSTRUCTOR
016884 MCARTHUR MARGARET	225-15			2015 11	INV	A	105.00	C-091515	ART CLASS
016884 MCARTHUR MARGARET	226-15			2015 12	INV	A	105.00	C-091515	ART TEACHER
016884 MCARTHUR MARGARET	227-15			2015 12	INV	A	105.00	C-091515	ART CLASS
016884 MCARTHUR MARGARET	228-15			2015 12	INV	A	105.00	C-091515	ART TEACHER
							420.00		
017200 SMITH JOYCE W	162-15			2015 11	INV	A	25.00	C-091515	YOGA CLASS
017200 SMITH JOYCE W	62-15			2015 12	INV	A	25.00	C-091515	YOGA CLASS
							50.00		
021019 CAIN LINDA A	78-15			2015 11	INV	A	60.00	C-091515	LINE DANCE CLASS



09/11/2015 12:00
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-091515

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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021019 CAIN LINDA A	79-15			2015 12	INV	A	60.00	C-091515	LINE DANCE CLASSES
021019 CAIN LINDA A	80-15			2015 12	INV	A	60.00	C-091515	LINE DANCE CLASS
							180.00		
021382 PETTY CASH	8312015			2015 11	INV	A	144.49	C-091515	PARKS-PETTY CASH
							ACCOUNT TOTAL		3,099.05
0010-400-120-00-626900- 020242 DEMPSEY DIANNE	942015								TRAVEL & TRAINING
				2015 12	INV	A	205.00	C-091515	SR BUS TRIP/BRANSON
							ACCOUNT TOTAL		205.00
							ORG 120		TOTAL
									3,304.05
125									COURT DEPARTMENT
0010-100-125-00-621500- 021427 MATHESON JAMES CODY	090215								COURT BOND REFUND
				2015 12	INV	A	350.00	C-091515	CASH BOND REFUND
023898 BAXTER TALMADGE	8262015			2015 11	INV	A	300.00	C-091515	CASH BOND REFUND
023900 GRANDBERRY TERESA	090215			2015 12	INV	A	700.00	C-091515	CASH BOND REFUND
023901 WILSON MICHAEL Z	090215			2015 12	INV	A	392.00	C-091515	CASH BOND REFUND
023902 MCDANIEL ANDREW S	090215			2015 12	INV	A	405.00	C-091515	CASH BOND REFUND
023912 LOFTIS CHRISTOPHER B	9092015			2015 12	INV	A	100.00	C-091515	CASH BOND REFUND
							ACCOUNT TOTAL		2,247.00
0010-100-125-00-621501- 000955 STATE TREASURER	090115								COURT FINES
				2015 12	INV	A	106,893.44	C-091515	MONTHLY STATE ASSES
000962 CRIME STOPPERS	090115			2015 12	INV	A	1,867.21	C-091515	MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET	090115			2015 12	INV	A	4,400.00	C-091515	MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET	090115B			2015 12	INV	A	7,286.11	C-091515	MONTHLY I.W.R.C.P.
							11,686.11		
							ACCOUNT TOTAL		120,446.76
0010-100-125-00-621505- 007600 OFFICE DEPOT	789733917001								COURT SUPPLIES
	789733917002			2015 12	INV	A	87.71	C-091515	PENS, SHARPIES, FASTE
				2015 12	INV	A	9.29	C-091515	GRIP SEAL ENVELOPES
							97.00		
012714 IRON MOUNTAIN	LUK6314			2015 12	INV	A	2,366.44	C-091515	SECURE STORAGE SERV



09/11/2015 12:00
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CITY OF SOUTHAVEN
FY 2015 CLAIMS DOCKET C-091515

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YEAR/PERIOD: 2015/11 TO 2015/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	013136 AT&T	28083670915		2015 12	INV	A	246.35 C-091515		FIRE ALARM - PHONE
	014117 MADISON SIGNS	10899		2015 12	INV	A	380.00 C-091515		TICKET ENVELOPES &
	021430 HOLLOWELL WAYNE	8282015		2015 11	INV	A	200.00 C-091515		SPECIAL PROSECUTOR-
	022621 TREADWAY CRAIG	9092015		2015 12	INV	A	200.00 C-091515		SPECIAL PROSECUTOR
				ACCOUNT TOTAL			3,489.79		
				ORG 125	TOTAL		126,183.55		
145	DEPARTMENT OF FINANCE & ADMIN								
0010-100-145-00-626900-	TRAVEL & TRAINING								
018206 MCILWAIN EDITH	8212015			2015 12	INV	A	298.20 C-091515		GOVERNMENTAL ACCOUN
				ACCOUNT TOTAL			298.20		
				ORG 145	TOTAL		298.20		
150	INFORMATION TECHNOLOGY								
0010-100-150-00-610500-	COMPUTERS								
000739 CDW GOVERNMENT INC	XP62126			2015 12	INV	A	1,356.27 C-091515		ITEC-TABLET COM ADM
001102 SOUTHAVEN SUPPLY	187250			2015 12	INV	A	16.99 C-091515		GLOVE CHEMICAL GUAR
006685 DEX IMAGING	WR357900			2015 12	INV	A	274.90 C-091515		CHECK PRINTER TONER
007600 OFFICE DEPOT	1828226476			2015 12	INV	A	56.22 C-091515		PHONE CHARGING CORD
007600 OFFICE DEPOT	1833373164			2015 12	INV	A	488.20 C-091515		ITEC SUPPLIES
007600 OFFICE DEPOT	780537902001			2015 11	INV	A	815.98 C-091515		CHAIRS/DISPATCH
007600 OFFICE DEPOT	784928885001			2015 11	CRM	A	-815.98 C-091515		CREDIT-780537902001
007600 OFFICE DEPOT	784928887001			2015 12	INV	A	815.98 C-091515		CHAIR BILLED IN ERR
007600 OFFICE DEPOT	789715868001			2015 12	INV	A	109.41 C-091515		ITEC SUPPLIES
							1,469.81		
013650 BATTERIES PLUS	374-271522			2015 12	INV	A	17.99 C-091515		BATTERY
022719 UMB CARD SERVICES	100025915			2015 12	INV	A	124.49 C-091515		ITEC PURCHASES
				ACCOUNT TOTAL			3,260.45		
0010-100-150-00-610550-	NETWORK CONNECTIVITY								
014581 ELECTRONIC VAULTING	A212670			2015 12	INV	A	1,900.00 C-091515		OFF SITE STORAGE
				ACCOUNT TOTAL			1,900.00		
0010-100-150-00-612500-	UNIFORMS								
021916 MIDSOUTH SOLUTIONS	79216			2015 12	INV	A	125.00 C-091515		TIPPITT, SARA 2015
021916 MIDSOUTH SOLUTIONS	794000			2015 12	INV	A	108.00 C-091515		BEACH 2015 ALLOT



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							233.00		
ACCOUNT TOTAL							233.00		
0010-100-150-00-614000-									
006919 FUELMAN	NP45210018			2015 12	INV	A	90.27	C-091515	8/24-8/30/2015 FUEL
006919 FUELMAN	NP45337906			2015 12	INV	A	39.78	C-091515	8/31-9/6/2015-FUEL
							130.05		
ACCOUNT TOTAL							130.05		
0010-100-150-00-622100-									
000543 COMSERV SERVICES	116000190-1			2015 12	INV	A	292.40	C-091515	GETAC MOUNT IT DIR
001114 UNION AUTO PARTS	474805-00			2015 12	INV	A	194.04	C-091515	STARLANDING SIREN R
001361 SAM'S CLUB DIRECT	091115			2015 12	INV	A	15.00	C-091515	SUPPLIES
ACCOUNT TOTAL							501.44		
0010-100-150-00-626900-									
020145 KNOWLEDGENET	33004			2015 12	INV	A	3,690.00	C-091515	ANNUAL IT TRAINING
022719 UMB CARD SERVICES	100025915			2015 12	INV	A	344.13	C-091515	ITEC PURCHASES
ACCOUNT TOTAL							4,034.13		
ORG 150 TOTAL							10,059.07		
155			CITY CLERK						
0010-100-155-00-610400-									
000403 LAWRENCE PRINTING CO	89018			2015 12	INV	A	112.96	C-091515	MINUTE BOOK SHEETS
007600 OFFICE DEPOT	788367853001			2015 11	INV	A	120.28	C-091515	CHAIRMAT/MULLEN
ACCOUNT TOTAL							233.24		
0010-100-155-00-610401-									
007600 OFFICE DEPOT	788827218001			2015 11	INV	A	43.32	C-091515	OFFICE SUPPLIES
ACCOUNT TOTAL							43.32		
0010-100-155-00-622100-									
001361 SAM'S CLUB DIRECT	091115			2015 12	INV	A	125.00	C-091515	SUPPLIES
ACCOUNT TOTAL							125.00		
0010-100-155-00-626100-									
001185 DESOTO TIMES-TRIBUNE	300083517			2015 11	INV	A	1,017.60	C-091515	BUDGET HEARING 2016



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YEAR/PERIOD: 2015/11 TO 2015/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	002343 COMMERCIAL APPEAL	1279844		2015 12 INV A	1,208.00	C-091515	2016 BUDGET HEARING
				ACCOUNT TOTAL	2,225.60		
			ORG 155	TOTAL	2,627.16		
180				PLANNING / ENGINEERING DEPT			
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	788827218001		2015 11 INV A	12.50	C-091515	OFFICE SUPPLIES
	007600 OFFICE DEPOT	789576460001		2015 12 INV A	152.38	C-091515	PRINTER INK & EXPAN
	007600 OFFICE DEPOT	790152922001		2015 12 INV A	58.99	C-091515	PRINTER INK-PLANNIN
					223.87		
				ACCOUNT TOTAL	223.87		
	0010-100-180-00-611000-			MATERIALS			
	000796 MIDA MAPS	778659		2015 12 INV A	125.00	C-091515	MAP BOOK/CODE ENFOR
				ACCOUNT TOTAL	125.00		
	0010-100-180-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	300502		2015 12 INV A	14.37	C-091515	UNIFORM CLEANING
	000983 PARAMOUNT UNIFORMS R	307306		2015 12 INV A	14.37	C-091515	UNIFORM CLEANING
	000983 PARAMOUNT UNIFORMS R	320132		2015 12 INV A	6.53	C-091515	BLDG. DEPT UNIFORM
	000983 PARAMOUNT UNIFORMS R	321531		2015 12 INV A	6.53	C-091515	BLDG. DEPT. UNIFORM
					41.80		
				ACCOUNT TOTAL	41.80		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	018221 CIVIL-LINK, LLC	41526		2015 12 INV A	4,300.00	C-091515	CARRIAGE HILLS BIKE
	018221 CIVIL-LINK, LLC	41528		2015 12 INV A	429.13	C-091515	CITY WIDE GENERAL I
	018221 CIVIL-LINK, LLC	41530		2015 12 INV A	1,496.39	C-091515	ROW VACATE HUDGINS
	018221 CIVIL-LINK, LLC	41532		2015 12 INV A	8,000.00	C-091515	GENERAL SERVICES
	018221 CIVIL-LINK, LLC	41543		2015 12 INV A	2,879.90	C-091515	CENTRAL TO SNOWDEN
					17,105.42		
	022900 PROTECT YOUTH SPORTS	377713		2015 12 INV A	15.95	C-091515	BACKGROUND CHECKS
				ACCOUNT TOTAL	17,121.37		
			ORG 180	TOTAL	17,512.04		
211				POLICE DEPARTMENT			
	0010-200-211-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	091115		2015 12 INV A	128.86	C-091515	SUPPLIES
	007600 OFFICE DEPOT	784800085600		2015 12 INV A	554.22	C-091515	TONER & PAPER
	007600 OFFICE DEPOT	784905288001		2015 12 INV A	388.95	C-091515	TONER



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007600 OFFICE DEPOT	789555869001			2015 12	INV	A	155.98	C-091515	LEGAL FILE CABINET
007600 OFFICE DEPOT	78955625001			2015 12	INV	A	37.03	C-091515	FOLDERS, PADS, BADG
007600 OFFICE DEPOT	789556251001			2015 12	INV	A	4.99	C-091515	PENS
							1,141.17		
ACCOUNT TOTAL							1,270.03		
0010-200-211-00-611000-				MATERIALS					
000185 BROWNELL'S INC	11599661-00			2015 12	INV	A	148.45	C-091515	WEAPON KIT
005044 LOWE'S HOME CENTERS,	082515			2015 12	INV	A	126.69	C-091515	SUPPLIES, MISC. ETC
ACCOUNT TOTAL							275.14		
0010-200-211-00-611300-				MAINTENANCE VEHICLES					
000407 BILL FOWLER'S BODYWO	16117			2015 12	INV	A	2,320.50	C-091515	3133-REPAIRS/COLLIS
000407 BILL FOWLER'S BODYWO	16119			2015 12	INV	A	2,084.80	C-091515	3119-REPAIR/RT FRON
							4,405.30		
000979 SOUTHAVEN CAR CARE	19600			2015 12	INV	A	358.87	C-091515	3078-PADS/ROTORS
000979 SOUTHAVEN CAR CARE	19665			2015 12	INV	A	205.98	C-091515	1455-BELT & TENSION
000979 SOUTHAVEN CAR CARE	19667			2015 12	INV	A	435.76	C-091515	3060-HVAC DISCHARGE
							1,000.61		
001114 UNION AUTO PARTS	470447			2015 12	INV	A	2.90	C-091515	3109-BULB
001114 UNION AUTO PARTS	473571			2015 12	INV	A	35.97	C-091515	3126-AIR FILTER
001114 UNION AUTO PARTS	473892			2015 12	INV	A	9.10	C-091515	3000-AIR CLEANER
							47.97		
001962 IDEAL TIRE SALES	456893SP			2015 11	INV	A	18.00	C-091515	SHORT PAID 456893
001962 IDEAL TIRE SALES	456894			2015 12	INV	A	15.00	C-091515	3064-FLAT REPAIR
001962 IDEAL TIRE SALES	456906			2015 12	INV	A	48.00	C-091515	3060-M/B & DISCARDS
001962 IDEAL TIRE SALES	456970			2015 12	INV	A	38.00	C-091515	3122-M/B & DISCARDS
001962 IDEAL TIRE SALES	457187			2015 12	INV	A	297.90	C-091515	3104-STRUT RODS
001962 IDEAL TIRE SALES	457207			2015 12	INV	A	63.00	C-091515	3050-M/B FLAT REPAI
001962 IDEAL TIRE SALES	457251			2015 12	INV	A	60.00	C-091515	3126-M/B (3)
001962 IDEAL TIRE SALES	457344			2015 12	INV	A	230.00	C-091515	3107-BRAKE LABOR
001962 IDEAL TIRE SALES	457411			2015 12	INV	A	297.90	C-091515	3108-STRUT RODS
							1,067.80		
002352 DEPARTMENT OF REVENU	942015			2015 12	INV	A	9.00	C-091515	VIN# 5N1BA0ND4BN605
006706 LANDERS DODGE	198696			2015 12	INV	A	59.50	C-091515	3104-FRONT SUSPENS I
007304 O'REILLYS AUTO PARTS	1257-219200			2015 12	INV	A	85.72	C-091515	3070-BATTERY
007304 O'REILLYS AUTO PARTS	1257-219414			2015 12	INV	A	138.42	C-091515	3044-BATTERY
007304 O'REILLYS AUTO PARTS	1791-348028			2015 12	INV	A	9.08	C-091515	BRAKE CLEANER AND B



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12 PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						233.22
017308 GENTRY GLASS	20465		2015 12 INV A	65.00 C-091515		3143-W/S REPAIR
019912 GOODYEAR TIRE	42261615		2015 12 INV A	1,042.16 C-091515		TIRES-SC
019912 GOODYEAR TIRE	42263262		2015 12 INV A	130.84 C-091515		TIRES-SC
019912 GOODYEAR TIRE	42303022		2015 12 INV A	1,773.37 C-091515		TIRES-SC
						2,946.37
022896 VALVOLINE	75812		2015 12 INV A	39.08 C-091515		3116-O/C
022896 VALVOLINE	75818		2015 12 INV A	39.08 C-091515		3000-O/C
022896 VALVOLINE	75842		2015 12 INV A	38.74 C-091515		3091-O/C
022896 VALVOLINE	75854		2015 12 INV A	74.78 C-091515		3089-O/C
022896 VALVOLINE	75917		2015 12 INV A	38.74 C-091515		3127-O/C
022896 VALVOLINE	75918		2015 12 INV A	38.74 C-091515		3126-O/C
022896 VALVOLINE	75985		2015 12 INV A	38.74 C-091515		3109-O/C
022896 VALVOLINE	75987		2015 12 INV A	39.08 C-091515		3060-O/C
022896 VALVOLINE	76010		2015 12 INV A	39.08 C-091515		3078-O/C
022896 VALVOLINE	76014		2015 12 INV A	38.74 C-091515		3093-O/C
022896 VALVOLINE	76051		2015 12 INV A	38.74 C-091515		3108-O/C
						463.54
			ACCOUNT TOTAL	10,298.31		
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
011281 PRECISION DOOR SERVI	070107175		2015 12 INV A	710.48 C-091515		WEST BAY DOOR REPAI
			ACCOUNT TOTAL	710.48		
0010-200-211-00-612500-			UNIFORMS			
021916 MIDSOUTH SOLUTIONS	80111		2015 12 INV A	412.85 C-091515		SHELTON, CHRIS 2015
			ACCOUNT TOTAL	412.85		
0010-200-211-00-614000-			FUEL & OIL			
006919 FUELMAN	NP45180006		2015 12 INV A	5,807.44 C-091515		8/17-8/23/2015-FUEL
006919 FUELMAN	NP45209517		2015 12 INV A	5,210.45 C-091515		8/24-8/30/2015-FUEL
						11,017.89
			ACCOUNT TOTAL	11,017.89		
0010-200-211-00-622100-			PROFESSIONAL SERVICES			
001361 SAM'S CLUB DIRECT	091115		2015 12 INV A	15.00 C-091515		SUPPLIES
005839 GOV DEALS	182-082015		2015 12 INV A	37.50 C-091515		SALE 44880 FEE-PD
014326 INFORMATION INFORM	90029209		2015 12 INV A	224.00 C-091515		NCIC SUPPORT AUGUST



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				ACCOUNT TOTAL	276.50		
0010-200-211-00-625700- 018521 SOUTHERN TELECOMMUNI	082815			TELEPHONE & POSTAGE 2015 12 INV A	684.45	C-091515	PHONE SERVICES, ALA
019948 CRITICAL ALERT	758281432			2015 12 INV A	631.80	C-091515	PAGERS - SPD
				ACCOUNT TOTAL	1,316.25		
0010-200-211-00-626000- 000966 ENTERGY	109997221015			UTILITIES 2015 12 INV A	21.24	C-091515	2009 STAR LANDING R
000966 ENTERGY	109997241015			2015 12 INV A	20.95	C-091515	165 STAR LANDING RD
000966 ENTERGY	168380051015			2015 12 INV A	18.99	C-091515	4830 AIRWAYS BLVD
000966 ENTERGY	176235701015			2015 12 INV A	20.50	C-091515	6052 ELMORE CD SIRE
					81.68		
001145 ATMOS ENERGY	301711681015			2015 12 INV A	96.18	C-091515	8691 NORTHWEST DR
				ACCOUNT TOTAL	177.86		
0010-200-211-00-626102- 008611 SOUTHEASTERN LAW ENF	090815			PUBLIC RELATIONS 2015 12 INV A	450.00	C-091515	REGISTRATION - EXPL
				ACCOUNT TOTAL	450.00		
0010-200-211-00-626900- 003164 WHEELER JERALD	082315			TRAVEL & TRAINING 2015 12 INV A	41.00	C-091515	PEER SUPPORT - RCTA
005829 CHANDLER RICHARD	082815			2015 12 INV A	246.00	C-091515	TRAVEL & ATTENDANCE
011403 HODGES STEPHEN M	082915			2015 12 INV A	246.00	C-091515	2015 K9 TRIALS
013607 HOLLOWAY DONNA	082315			2015 12 INV A	41.00	C-091515	PEER SUPPORT - RCTA
017353 FOX JUSTIN	082815			2015 12 INV A	246.00	C-091515	TRAVEL & ATTENDANCE
022925 JAFFE JEFF	8212015			2015 12 INV A	205.00	C-091515	CRISIS INTERVENTION
023904 SCALLORN JASON	082815			2015 12 INV A	246.00	C-091515	TRAVEL & ATTENDANCE
023905 BOND JEREMY	8212015			2015 12 INV A	205.00	C-091515	CRISIS INTERVENTION
023906 BANKS WAYLON	8212015			2015 12 INV A	164.00	C-091515	CRISIS INTERVENTION
023907 BYRD TIFFANY	8212015			2015 12 INV A	205.00	C-091515	CRISIS INTERVENTION
				ACCOUNT TOTAL	1,845.00		
0010-200-211-00-630400- 013136 AT&T	2014-OCT1-01			MACHINERY & EQUIPMENT 2015 12 INV A	42,377.82	C-091515	622-M10-3731-001 SO



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				ACCOUNT TOTAL			42,377.82
				CONFISCATED FUNDS-LOCAL			
0010-200-211-00-661800-	007600 OFFICE DEPOT	759370892001		2015 11 CRM A	-59.69	C-091515	CREDIT-PO #15000132
	007600 OFFICE DEPOT	771723664001		2015 11 INV A	59.69	C-091515	SHORT PAID INVOICE-
							.00
				ACCOUNT TOTAL			.00
				ORG 211 TOTAL			70,428.13
				FIRE DEPARTMENT			
290	0010-200-290-00-610100-			CLEANING SUPPLIES			
	000196 MAGNOLIA PAPER & JAN	285578		2015 11 INV A	1,055.20	C-091515	MOPHEADS/BRUSHES
	000585 BETTER MARKETING KON	134034		2015 12 INV A	1,502.00	C-091515	TOWELS/TOILET PAPER
				ACCOUNT TOTAL			2,557.20
				OFFICE SUPPLIES			
0010-200-290-00-610400-	019739 STAPLES ADVANTAGE	3276662459		2015 12 INV A	575.92	C-091515	BATTALION OFFICE/TO
	019739 STAPLES ADVANTAGE	3276662460		2015 12 INV A	132.07	C-091515	#297/INK
	019739 STAPLES ADVANTAGE	3276662461		2015 12 INV A	189.98	C-091515	TONER
	019739 STAPLES ADVANTAGE	3276662462		2015 12 INV A	63.98	C-091515	FILE FOLDERS
							961.95
				ACCOUNT TOTAL			961.95
				COMPUTER LICENSE			
0010-200-290-00-610600-	023887 TARGET SOLUTIONS	INV10099	15000622	2015 12 INV A	5,989.50	C-091515	COMPUTER LICENSE
				ACCOUNT TOTAL			5,989.50
				MATERIALS			
0010-200-290-00-611000-	005044 LOWE'S HOME CENTERS,	082515		2015 12 INV A	23.73	C-091515	SUPPLIES, MISC. ETC
				ACCOUNT TOTAL			23.73
				MAINTENANCE VEHICLES			
0010-200-290-00-611300-	000611 SIGNS & STUFF	91838		2015 12 INV A	110.00	C-091515	REMOVE MARSHAL DECA
	000691 NORTH MISSISSIPPI TI	60339		2015 12 INV A	96.78	C-091515	291-TIRE
	000836 COUNTRY FORD INC	6007561		2015 12 INV A	41.65	C-091515	293-KILLEBREW OIL C
	000883 AMERICAN TIRE REPAIR	122138		2015 12 INV A	25.00	C-091515	#291 MOUNT/DISMOUNT
	007304 O'REILLYS AUTO PARTS	1791-348353		2015 12 INV A	8.58	C-091515	STATION 3-BRAKE CLE
	020832 EEP	317671		2015 11 INV A	1,241.13	C-091515	TRUCK #3



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ACCOUNT TOTAL							1,523.14		
0010-200-290-00-612200- 000457 GRAINGER	9827922502			2015 12	INV A		80.32 C-091515		HAND PUMPS
001102 SOUTHAVEN SUPPLY	136349			2015 12	INV A		7.00 C-091515		STATION 1-FAUCET PA
002951 STATELINE TURF & TRA	1021			2015 12	CRM A		-37.90 C-091515		CREDIT-BAL BRT FWD
002951 STATELINE TURF & TRA	139236			2015 12	INV A		41.35 C-091515		STATION 1-MOWER WHE
							3.45		
005044 LOWE'S HOME CENTERS,	082515			2015 12	INV A		185.77 C-091515		SUPPLIES, MISC. ETC
013777 ASHLEY FURNITURE	8589596		15000526	2015 12	INV A		5,249.93 C-091515		STATION FURNISHINGS
ACCOUNT TOTAL							5,526.47		
FUEL & OIL									
0010-200-290-00-614000- 000339 SAYLE OIL CO INC	27282		15000630	2015 12	INV A		860.20 C-091515		FUEL FOR STATIONS
000339 SAYLE OIL CO INC	272871		15000630	2015 12	INV A		544.16 C-091515		FUEL FOR STATIONS
000339 SAYLE OIL CO INC	272873		15000630	2015 12	INV A		523.60 C-091515		FUEL FOR STATIONS
							1,927.96		
006919 FUELMAN	NP45180030			2015 11	INV A		21.64 C-091515		8/17-8/23/15 FUEL/F
006919 FUELMAN	NP45209541			2015 12	INV A		50.09 C-091515		8/24-8/30/2015 FUEL
							71.73		
ACCOUNT TOTAL							1,999.69		
PROFESSIONAL SERVICES									
0010-200-290-00-622100- 004622 W.M.DROKE	361635			2015 12	INV A		260.00 C-091515		PLAN REVIEW
022900 PROTECT YOUTH SPORTS	377713			2015 12	INV A		31.90 C-091515		BACKGROUND CHECKS
ACCOUNT TOTAL							291.90		
TELEPHONE & POSTAGE									
0010-200-290-00-625700- 000166 AT&T	30047427815			2015 12	INV A		141.32 C-091515		FIRE ADMIN PHONE
006142 ACCESS POINT INC	3929649			2015 12	INV A		230.80 C-091515		STATION 3 PHONE/FAX
018521 SOUTHERN TELECOMMUNI	082815			2015 12	INV A		238.87 C-091515		PHONE SERVICES, ALA
ACCOUNT TOTAL							610.99		
RENTALS									
0010-200-290-00-626700- 020843 TESS COMPANY	370272			2015 12	INV A		38.10 C-091515		OXYGEN
020843 TESS COMPANY	371214			2015 12	INV A		158.00 C-091515		OXYGEN



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						196.10
			ACCOUNT TOTAL			196.10
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM	23547		TRAVEL & TRAINING 2015 12 INV A	80.00	C-091515	BLANN, HITT CANCELA
001416 NFPA	6503701Y		2015 12 INV A	346.55	C-091515	TRAINING BOOKS
001416 NFPA	6507537Y		2015 12 INV A	120.76	C-091515	TRAINING BOOKS
001416 NFPA	6508276Y		2015 12 INV A	224.74	C-091515	TRAINING BOOKS
						692.05
013650 BATTERIES PLUS	374-271565		2015 12 INV A	19.98	C-091515	BATTERIES/CPAT
023908 JOHNSON JEREMY	932015		2015 12 INV A	130.96	C-091515	MSFA-MEALS
			ACCOUNT TOTAL			922.99
0010-200-290-00-630400- 020832 EEP	416084		MACHINERY & EQUIPMENT 15000571 2015 12 INV A	74,500.50	C-091515	AIR PACKS
			ACCOUNT TOTAL			74,500.50
			ORG 290 TOTAL			95,104.16
295			FIRE PREVENTION			
0010-200-295-00-626102- 023909 BOULDER BLIMP CO	52599		PUBLIC RELATIONS 2015 12 INV A	1,520.00	C-091515	TENT FOR PR EVENTS
			ACCOUNT TOTAL			1,520.00
0010-200-295-00-626900- 014493 ALDERMAN MALENA	8312015		TRAVEL & TRAINING 2015 11 INV A	75.00	C-091515	CHILD SAFETY INSTR
			ACCOUNT TOTAL			75.00
			ORG 295 TOTAL			1,595.00
297			EMS			
0010-200-297-00-610701- 000582 BOUND TREE MEDICAL	81889675		MEDICAL SUPPLIES 2015 12 INV A	145.80	C-091515	BP CUFF, EPINEPHRINE
013327 MEDICAL SPECIALITIES	1162973-01		2015 12 INV A	206.78	C-091515	SCOPES & BLADES
			ACCOUNT TOTAL			352.58
0010-200-297-00-611300- 007304 O'REILLYS AUTO PARTS	1791-348599		MOTOR VEH REPAIRS/MAINT 2015 12 INV A	39.32	C-091515	U-3 WIPER BLADES
			ACCOUNT TOTAL			39.32



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0010-200-297-00-612200- 023896 EMSAR INC	SI49491			MAINTENANCE EQUIPMENT & BUILD 2015 11 INV A	2,233.04	C-091515	STRETCHER MAINT AND
				ACCOUNT TOTAL	2,233.04		
0010-200-297-00-620901- 019311 CREDIT BUREAU SYSTEM	307400000109			BILLING SERVICES 2015 12 INV A	1,254.43	C-091515	AUGUST EMS COLLECTI
				ACCOUNT TOTAL	1,254.43		
0010-200-297-00-626900- 016050 HENRY SCHEIN INC	22183208			TRAVEL & TRAINING 15000591 2015 12 INV A	4,700.00	C-091515	SIMULATOR MANIKIN
				ACCOUNT TOTAL	4,700.00		
				ORG 297 TOTAL	8,579.37		
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-611000- 000663 BULLFROG AMOCO	5520342			MATERIALS 2015 12 INV A	80.00	C-091515	MATERIALS FOR EQUIP
000759 LEHMAN ROBERTS CO	33798			2015 12 INV A	271.41	C-091515	MATERIALS
000759 LEHMAN ROBERTS CO	33825			2015 12 INV A	226.18	C-091515	MATERIALS
000759 LEHMAN ROBERTS CO	33898			2015 12 INV A	482.87	C-091515	MATERIALS
000759 LEHMAN ROBERTS CO	33941			2015 12 INV A	244.16	C-091515	MATERIALS
000759 LEHMAN ROBERTS CO	34060			2015 12 INV A	965.74	C-091515	MATERIALS
000759 LEHMAN ROBERTS CO	34092			2015 12 INV A	145.52	C-091515	MATERIALS
					2,335.88		
002869 VULCAN CONSTRUCTION	30990800			2015 12 INV A	3,634.16	C-091515	RESTOCKING YARD/MAT
002869 VULCAN CONSTRUCTION	30998682			2015 12 INV A	1,776.69	C-091515	MATERIALS
					5,410.85		
018474 CORDOVA CONCRETE	1137682			2015 12 INV A	215.00	C-091515	MATERIALS
				ACCOUNT TOTAL	8,041.73		
0010-300-311-00-611300- 000691 NORTH MISSISSIPPI TI	60333			MAINTENANCE VEHICLES 2015 12 INV A	570.32	C-091515	TIRES
000705 OLDHAM CHEMICALS CO	2426803			2015 12 INV A	11.84	C-091515	GASKET
000715 THOMPSON MACHINERY	S2605503			2015 12 INV A	1,960.00	C-091515	EXCAVATOR/SHOVEL RE
000836 COUNTRY FORD INC	5005860			2015 12 INV A	60.00	C-091515	MATERIALS FOR SHOP
000883 AMERICAN TIRE REPAIR	123284			2015 12 INV A	686.90	C-091515	MATERIALS FOR SHOP
000993 CARQUEST AUTO PARTS	1897-236893			2015 12 INV A	58.93	C-091515	MATERIALS FOR SHOP



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	001130 G & C SUPPLY CO	6587740		2015 12	INV	A	666.75	C-091515	MATERIALS FOR SHOP
	006479 AIRGAS MID SOUTH	9929800887		2015 12	INV	A	179.50	C-091515	MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS	1224-147102		2015 12	INV	A	44.95	C-091515	MEGACRIMP, HYD HOSE
	007304 O'REILLYS AUTO PARTS	1257-220854		2015 12	INV	A	3.49	C-091515	FUSE ASSRTMT
	007304 O'REILLYS AUTO PARTS	1257-221521		2015 12	INV	A	59.99	C-091515	FUEL PUMP
	007304 O'REILLYS AUTO PARTS	1791-348385		2015 12	INV	A	117.97	C-091515	BATTERY CHARGER, BOO
	007304 O'REILLYS AUTO PARTS	1791-349170		2015 12	INV	A	549.99	C-091515	GENERATOR
	007304 O'REILLYS AUTO PARTS	1791-349205		2015 12	INV	A	9.98	C-091515	PAPER TAG, CONNECTO
							786.37		
	008561 S & H SMALL ENGINES	17288		2015 12	INV	A	27.60	C-091515	MOSQUITO SPRAYER PA
	016158 CENTRAL BATTERY	33050		2015 12	INV	A	85.00	C-091515	MATERIALS FOR SHOP
	023617 LB SMALL ENGINE REPA	1049		2015 12	INV	A	227.59	C-091515	MATERIALS FOR SHOP
	023617 LB SMALL ENGINE REPA	839		2015 12	INV	A	519.90	C-091515	MATERIALS FOR SHOP
							747.49		
							ACCOUNT TOTAL		5,840.70
	0010-300-311-00-612500-						UNIFORMS		
	000983 PARAMOUNT UNIFORMS R	319720		2015 12	INV	A	106.49	C-091515	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	321109		2015 12	INV	A	351.64	C-091515	UNIFORMS
	000983 PARAMOUNT UNIFORMS R	C0320369		2015 12	CRM	A	-6.00	C-091515	CREDIT-OLLIE HAILEY
							452.13		
							ACCOUNT TOTAL		452.13
	0010-300-311-00-614000-						FUEL & OIL		
	002476 FUELMASTER	115546		2015 12	INV	A	140.50	C-091515	FUEL KEYS
							ACCOUNT TOTAL		140.50
	0010-300-311-00-622100-						PROFESSIONAL SERVICES		
	022900 PROTECT YOUTH SPORTS	377713		2015 12	INV	A	15.95	C-091515	BACKGROUND CHECKS
							ACCOUNT TOTAL		15.95
	0010-300-311-00-626000-						UTILITIES		
	001145 ATMOS ENERGY	301698311915		2015 12	INV	A	53.62	C-091515	EXPO CENTER 385 MAI
	001388 HORN LAKE WATER ASSO	09202015		2015 12	INV	A	653.18	C-091515	5813 PEPPERCHASE DR
							ACCOUNT TOTAL		706.80
	ORG 311						TOTAL		15,197.81



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315								CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200-								MAINTENANCE EQUIPMENT & BUILD
000497	DESOTO COUNTY ELECTR 2648		2015 12	INV	A	277.94	C-091515	SIGNAL REPAIR
000497	DESOTO COUNTY ELECTR 2651		2015 12	INV	A	275.00	C-091515	SIGNAL REPAIR
000497	DESOTO COUNTY ELECTR 2658		2015 12	INV	A	192.50	C-091515	SIGNAL REPAIR
000497	DESOTO COUNTY ELECTR 2661		2015 12	INV	A	1,634.68	C-091515	SIGNAL REPAIR
						<u>2,380.12</u>		
						2,380.12		ACCOUNT TOTAL
0010-300-315-00-626000-								UTILITIES
000966	ENTERGY 168377831015		2015 12	INV	A	20.41	C-091515	3005 COLLEGE RD
						<u>20.41</u>		ACCOUNT TOTAL
						2,400.53		ORG 315 TOTAL
411								PARKS DEPARTMENT
0010-400-411-00-611000-								MATERIALS
000349	WORLD CLASS ATHLETIC 42717		2015 12	INV	A	1,385.00	C-091515	FOOTBALL FIELD
						<u>1,385.00</u>		ACCOUNT TOTAL
0010-400-411-00-611300-								MAINTENANCE VEHICLES
001150	NAPA GENUINE PARTS C 117166		2015 12	INV	A	169.00	C-091515	ALTERNATOR FOR 1997
009578	GATEWAY TIRE & SERVI 1102877320		2015 12	INV	A	896.16	C-091515	2001 FORD 250 TIRE
009578	GATEWAY TIRE & SERVI 1102877662		2015 12	INV	A	1,028.20	C-091515	TIRES, DISPOSAL, BR
009578	GATEWAY TIRE & SERVI 1102878781		2015 12	INV	A	37.45	C-091515	OIL CHANGE & ROTATE
						<u>1,961.81</u>		ACCOUNT TOTAL
						2,130.81		ACCOUNT TOTAL
0010-400-411-00-612200-								MAINTENANCE EQUIPMENT & BUILD
000282	CHRIS-MORE INC S1971805.001		2015 12	INV	A	180.00	C-091515	BALL VALVE
000312	BOB LADD & ASSOCIATE 01-9362		2015 12	INV	A	284.10	C-091515	PARTS FOR EQUIP CAR
000312	BOB LADD & ASSOCIATE 01-9364		2015 12	INV	A	204.81	C-091515	PARTS FOR CARTS
000312	BOB LADD & ASSOCIATE 01-9990		2015 12	INV	A	242.18	C-091515	JAC-HYD HOSE
						<u>731.09</u>		ACCOUNT TOTAL
000705	OLDHAM CHEMICALS CO 2426806		2015 12	INV	A	26.85	C-091515	TANK FITTING HOSE
000826	JERRY PATE TURF & IR I4034651		2015 11	INV	A	610.48	C-091515	LABOR, BEDKNIFE, SCRE
001150	NAPA GENUINE PARTS C 117239		2015 12	INV	A	18.98	C-091515	MASTER SWITRCHES FO
001150	NAPA GENUINE PARTS C 117700		2015 12	INV	A	183.52	C-091515	TIRE SEALER, AIR GA



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							202.50		
	001361 SAM'S CLUB DIRECT	091115		2015 12	INV	A	13.48	C-091515	SUPPLIES
	005044 LOWE'S HOME CENTERS,	082515		2015 12	INV	A	212.24	C-091515	SUPPLIES, MISC. ETC
	010865 RELIABLE EQUIPMENT	123876		2015 12	INV	A	137.30	C-091515	RECOIL ASSY RED MAX
	010865 RELIABLE EQUIPMENT	124015		2015 12	INV	A	660.66	C-091515	CAP, GATORLINE, BLA
							797.96		
				ACCOUNT TOTAL			2,774.60		
0010-400-411-00-612201-									
000349 WORLD CLASS ATHLETIC	42624			2015 11	INV	A	883.00	C-091515	MARKSMART/LP50
000983 PARAMOUNT UNIFORMS R	0321815			2015 12	INV	A	38.57	C-091515	MATS
000983 PARAMOUNT UNIFORMS R	299828			2015 11	INV	A	38.00	C-091515	MATS
000983 PARAMOUNT UNIFORMS R	319048			2015 11	INV	A	38.00	C-091515	MATS
							114.57		
001056 BWI MEMPHIS	13098204			2015 12	INV	A	1,283.75	C-091515	32-0-6 PS MESA
001056 BWI MEMPHIS	13122988			2015 12	INV	A	1,192.00	C-091515	TURFACE MVP
001056 BWI MEMPHIS	13178598		15000627	2015 12	INV	A	8,000.00	C-091515	FIELD AND TURF CHEM
001056 BWI MEMPHIS	13178603		15000627	2015 12	INV	A	5,790.40	C-091515	FIELD AND TURF CHEM
001056 BWI MEMPHIS	13178604		15000627	2015 12	INV	A	2,830.00	C-091515	FIELD AND TURF CHEM
001056 BWI MEMPHIS	13180297		15000627	2015 12	INV	A	1,698.00	C-091515	FIELD AND TURF CHEM
							20,794.15		
001102 SOUTHAVEN SUPPLY	178220			2015 12	INV	A	750.00	C-091515	COOLERS
001104 SHERWIN WILLIAMS SOU	9005-6			2015 12	INV	A	24.95	C-091515	PAINT
005044 LOWE'S HOME CENTERS,	082515			2015 12	INV	A	32.76	C-091515	SUPPLIES, MISC. ETC
006479 AIRGAS MID SOUTH	9042669305			2015 12	INV	A	85.83	C-091515	GAS
008127 WASTE CONNECTIONS OF	4425470			2015 12	INV	A	236.36	C-091515	SNOWDEN
008127 WASTE CONNECTIONS OF	4425494			2015 12	INV	A	117.60	C-091515	PARKS OFFICE
008127 WASTE CONNECTIONS OF	4428207			2015 12	INV	A	129.82	C-091515	ARENA
008127 WASTE CONNECTIONS OF	4428299			2015 12	INV	A	1,400.63	C-091515	NAIL RD - SNOWDEN P
008127 WASTE CONNECTIONS OF	4428395			2015 12	INV	A	508.82	C-091515	STATELINE SOCCER
							2,393.23		
013793 HERNANDO REDI MIX	2812			2015 12	INV	A	145.00	C-091515	CONCRETE FOR SNOWDEN
022069 DONNIE ROSS SOD	1297			2015 11	INV	A	1,125.00	C-091515	GATOR DRIVE & SWEEN



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001145 ATMOS ENERGY	301501771015		2015 12 INV A	19.39 C-091515		BROOKHAVEN PARK
			ACCOUNT TOTAL	19.39		
0010-400-411-00-627901- 002857 TURNER DALE	9022015		UMPIRES 2015 12 INV A	50.00 C-091515		MENS SLOW PITCH UMP
006653 STRIBLING KEITH	9022015		2015 12 INV A	50.00 C-091515		MENS SLOW PITCH UMP
			ACCOUNT TOTAL	100.00		
0010-400-411-00-629300- 022719 UMB CARD SERVICES	912015		INSURANCE-LIABILITY 2015 12 INV A	4,447.15 C-091515		INSURANCE, OFFICE F
			ACCOUNT TOTAL	4,447.15		
			ORG 411 TOTAL	47,862.17		
412			PARK TOURNAMENTS			
0010-400-412-00-610400- 001361 SAM'S CLUB DIRECT	091115		OFFICE SUPPLIES 2015 12 INV A	505.38 C-091515		SUPPLIES
			ACCOUNT TOTAL	505.38		
0010-400-412-00-612400- 001361 SAM'S CLUB DIRECT	091115		RESELL / CONCESSION EXPENSE 2015 12 INV A	972.95 C-091515		SUPPLIES
018557 CUBE ICE INC.	34-500975		2015 12 INV A	546.25 C-091515		ICE FOR RESELL
021382 PETTY CASH	8312015		2015 11 INV A	13.89 C-091515		PARKS-PETTY CASH
			ACCOUNT TOTAL	1,533.09		
0010-400-412-00-626102- 000312 BOB LADD & ASSOCIATE	01-9437	15000551	PROMOTIONS 2015 12 INV A	210.00 C-091515		GOLF CARTS FOR DIZZ
			ACCOUNT TOTAL	210.00		
0010-400-412-00-627901- 021399 WILLIAMS JORDAN K	091115		TOURNAMENT UMPIRE FEES 2015 12 INV A	650.00 C-091515		UMPIRE - REISSUE CK
			ACCOUNT TOTAL	650.00		
			ORG 412 TOTAL	2,898.47		
511			MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100- 001361 SAM'S CLUB DIRECT	091115		CLEANING SUPPLIES 2015 12 INV A	251.64 C-091515		SUPPLIES
			ACCOUNT TOTAL	251.64		
0010-500-511-00-611000-			MATERIALS			



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000246 ANIMAL CARE EQUIPMEN	38352		2015 12	INV	A	114.89	C-091515	MATERIALS
001361 SAM'S CLUB DIRECT	091115		2015 12	INV	A	258.50	C-091515	SUPPLIES
ACCOUNT TOTAL						373.39		
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
000983 PARAMOUNT UNIFORMS R	0319717		2015 12	INV	A	5.00	C-091515	MAT. BLDG.
000983 PARAMOUNT UNIFORMS R	0321106		2015 12	INV	A	5.00	C-091515	MAT. BLDG.
						10.00		
001102 SOUTHAVEN SUPPLY	187052		2015 12	INV	A	14.50	C-091515	MAT. BLDG.
ACCOUNT TOTAL						24.50		
0010-500-511-00-614900-			FEED FOR ANIMALS					
012713 HILL'S PET NUTRITION	223901816		2015 12	INV	A	125.04	C-091515	FEED FOR ANIMALS
012713 HILL'S PET NUTRITION	223947078		2015 12	INV	A	256.56	C-091515	FEED FOR ANIMALS
						381.60		
ACCOUNT TOTAL						381.60		
0010-500-511-00-622100-			PROFESSIONAL SERVICES					
000801 STERICYCLE INC	4005753889		2015 12	INV	A	557.82	C-091515	PROF. SERVICES
001361 SAM'S CLUB DIRECT	091115		2015 12	INV	A	15.00	C-091515	SUPPLIES
013714 HOLIDAY INN	11457		2015 12	INV	A	102.00	C-091515	PROF. SERVICES
013714 HOLIDAY INN	11458		2015 12	INV	A	102.00	C-091515	PROF. SERVICES
013714 HOLIDAY INN	11459		2015 12	INV	A	102.00	C-091515	PROF. SERVICES
013714 HOLIDAY INN	11462		2015 12	INV	A	102.00	C-091515	PROF. SERVICES
						408.00		
017650 ELMORE RD VETERINARY	60532		2015 12	INV	A	863.00	C-091515	PROF. SERVICES
ACCOUNT TOTAL						1,843.82		
ORG 511 TOTAL						2,874.95		
901			CITY FUEL					
0010-900-901-00-614000-			FUEL & OIL					
000339 SAYLE OIL CO INC	274008	15000633	2015 12	INV	A	3,216.00	C-091515	DIESEL FUEL FOR PUB
000339 SAYLE OIL CO INC	274010	15000633	2015 12	INV	A	6,432.00	C-091515	DIESEL FUEL FOR PUB
						9,648.00		
023101 PARMAN ENERGY CORP	411226-IN	15000635	2015 12	INV	A	6,798.49	C-091515	GASOLINE FOR PUBLIC
023101 PARMAN ENERGY CORP	411229-IN	15000635	2015 12	INV	A	7,650.04	C-091515	GASOLINE FOR PUBLIC



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						14,448.53			
ACCOUNT TOTAL						24,096.53			
ORG 901 TOTAL						24,096.53			
EXPENSE ACCOUNTS									
902 MDOT MAINTENANCE									
0010-900-902-00-620600-									
020065 BLC OF MS LLC	4848			2015 12	INV A	1,328.00	C-091515		MDOT STATELINE AND
020065 BLC OF MS LLC	4849			2015 12	INV A	416.00	C-091515		MDOT NORTHWEST DRIV
020065 BLC OF MS LLC	4850			2015 12	INV A	344.00	C-091515		MDOT/HUDGINS RD
020065 BLC OF MS LLC	4854			2015 12	INV A	5,020.00	C-091515		MDOT GOODMAN RD AND
020065 BLC OF MS LLC	4856			2015 12	INV A	1,056.00	C-091515		MDOT WALL OVER GROW
						8,164.00			
ACCOUNT TOTAL						8,164.00			
CITY BEAUTIFICATION									
0010-900-902-00-620700-									
000437 C & M BUILDERS INC	637			2015 12	INV A	13,195.00	C-091515		PAINTING OF MAST AR
020065 BLC OF MS LLC	4857			2015 12	INV A	644.33	C-091515		ISLANDS/STATELINE A
020065 BLC OF MS LLC	4858			2015 12	INV A	359.39	C-091515		MAY BLVD ISLANDS
020065 BLC OF MS LLC	4859			2015 12	INV A	849.07	C-091515		ISLANDS AT 51 AND S
						1,852.79			
ACCOUNT TOTAL						15,047.79			
FACILITIES MANAGEMENT									
0010-900-902-00-620902-									
000156 ARAMARK UNIFORM SERV	1415241360			2015 11	INV A	329.21	C-091515		MATS/CITY HALL
000156 ARAMARK UNIFORM SERV	1415244536			2015 11	INV A	155.86	C-091515		MATS/COURT
000156 ARAMARK UNIFORM SERV	1415244537			2015 11	INV A	329.21	C-091515		MATS/CITY HALL
000156 ARAMARK UNIFORM SERV	1415247670			2015 12	INV A	155.86	C-091515		MATS - COURT
000156 ARAMARK UNIFORM SERV	1415247671			2015 12	INV A	329.21	C-091515		MATS - CITY HALL
						1,299.35			
000166 AT&T	3038148815			2015 12	INV A	424.84	C-091515		CITY HALL PHONE
000232 MATHESON & ASSOC LLC	15462			2015 12	INV A	145.00	C-091515		ALARM SVC CITY HALL
000232 MATHESON & ASSOC LLC	15487			2015 12	INV A	635.00	C-091515		7360 HWY 51 ALARM S
						780.00			
000233 QUARLES FIRE PROTEC	2015-953			2015 12	INV A	1,058.18	C-091515		CITY HALL SPRINKLER
000402 CURRY JANITORIAL SER	370233			2015 12	INV A	425.00	C-091515		CLEANING OF FBI OFF
000415 MID-SO EMERGENCY LIG	10164			2015 12	INV A	413.00	C-091515		EMERGENCY LIGHT SER



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000469 TRI-STAR COMPANIES,	C15556-7			2015 12	INV	A	3,625.00	C-091515	PREVENTIVE MAINTENA
000469 TRI-STAR COMPANIES,	TC4928			2015 12	INV	A	1,217.45	C-091515	HVAC SVC-ARENA
000469 TRI-STAR COMPANIES,	TC4951			2015 12	INV	A	155.00	C-091515	HVAC SVC-CITY HALL
							4,997.45		
000539 OVERHEAD DOOR CO MEM	310501			2015 12	INV	A	762.50	C-091515	OVERHEAD DOOR REPAI
000633 DESOTO COUNTY CIRCUI	9042015			2015 12	INV	A	2,569.70	C-091515	1 OF 4 ANNUAL PAYME
000715 THOMPSON MACHINERY	WO310064815			2015 12	INV	A	683.50	C-091515	GENERATOR REPAIR
000734 MAGNOLIA ELECTRIC	0205623-IN			2015 12	INV	A	8.00	C-091515	ELEC. REPAIRS
001099 NORTH MS PEST CONTRO	637322			2015 12	INV	A	485.00	C-091515	PEST CONTROL
004694 WILLIAMS SCOTSMAN	98497668			2015 12	INV	A	512.22	C-091515	BLDG KNOCK DOWN
007174 DENNIS WRIGHT & SON	30903			2015 12	INV	A	387.43	C-091515	PLUMBING SERV. AT 5
007174 DENNIS WRIGHT & SON	30904			2015 12	INV	A	287.43	C-091515	PLUMBING SERVICES A
							674.86		
009263 FRANK BALTON SIGN CO	PAY-APP-2		15000509	2015 12	INV	A	41,527.35	C-091515	BANKPLUS SIGNAGE PA
012576 D&J'S CLEANING SERVI	1701			2015 12	INV	A	418.75	C-091515	CLEANING OF SPD
012576 D&J'S CLEANING SERVI	1702			2015 12	INV	A	93.75	C-091515	CLEANING OF EAST PR
012576 D&J'S CLEANING SERVI	1703			2015 12	INV	A	156.75	C-091515	CLEANING OF 1855 VE
							669.25		
016517 UPCHURCH SERVICES, L	83903			2015 12	INV	A	385.00	C-091515	HVAC SVC-SPORTS CEN
016517 UPCHURCH SERVICES, L	83903-1			2015 12	INV	A	928.11	C-091515	HVAC SVC-SPORTS CEN
							1,313.11		
017204 PYRAMID INTERIORS DI	MT00235481			2015 12	INV	A	84.72	C-091515	CITY HALL CEILING T
018342 GREAT AMERICA LEASIN	17526003			2015 12	INV	A	276.06	C-091515	AUDIO SYSTEM SPD
018342 GREAT AMERICA LEASIN	17526004			2015 12	INV	A	1,129.00	C-091515	SECURITY SYSTEM SPD
							1,405.06		
018472 M2MANAGEMENT SOLUTIO	1617			2015 12	INV	A	1,295.05	C-091515	FLEET TRACKING SYST
018521 SOUTHERN TELECOMMUNI	082815			2015 12	INV	A	300.80	C-091515	PHONE SERVICES, ALA
019694 MID-SOUTH TELECOM	36491			2015 12	INV	A	1,574.00	C-091515	PHONE SERVICE AT GR
019694 MID-SOUTH TELECOM	38178			2015 12	INV	A	130.00	C-091515	SECURITY CAMERA SVC
019694 MID-SOUTH TELECOM	38319			2015 12	INV	A	65.00	C-091515	PHONE SVC SPD
019694 MID-SOUTH TELECOM	63629			2015 12	INV	A	65.00	C-091515	PHONE SERVICE AT SN



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									1,834.00	
020065 BLC OF MS LLC	4847			2015 12	INV	A			925.00 C-091515	CUT TRAINING CENTER
020065 BLC OF MS LLC	4855			2015 12	INV	A			1,208.00 C-091515	SPD-DRAINAGE FRONT
									2,133.00	
022372 OVERALL CHEMICAL COM	3293			2015 12	INV	A			1,685.00 C-091515	CLEANING WK 8/24/20
022372 OVERALL CHEMICAL COM	3297			2015 12	INV	A			1,685.00 C-091515	CLEANING WK OF 8/31
									3,370.00	
022637 ADAMS & SONS ELECTRI	10055			2015 12	INV	A			875.00 C-091515	CITY HALL ELEC REPA
				ACCOUNT TOTAL					69,900.94	
0010-900-902-00-622100-				PROFESSIONAL SERVICES						
004640 ECHOLS GROUP	2922			2015 11	INV	A			1,500.00 C-091515	SEPTEMBER 2015 LOBB
				ACCOUNT TOTAL					1,500.00	
0010-900-902-00-625100-				STREET IMPROVEMENT						
001105 NORTHCENTRAL ELECTRI	I0004036			2015 12	INV	A			126.02 C-091515	STREET LIGHT REPAIR
006819 RIVERSIDE TRAFFIC SY	7132038			2015 12	INV	A			9,585.75 C-091515	STATELINE RD RE-STR
006819 RIVERSIDE TRAFFIC SY	7132039			2015 12	INV	A			2,689.09 C-091515	ELMORE RD N. RE-STR
006819 RIVERSIDE TRAFFIC SY	7132040			2015 12	INV	A			5,954.75 C-091515	SWINNEA ROAD STRIPI
									18,229.59	
				ACCOUNT TOTAL					18,355.61	
0010-900-902-00-625150-				DRAINAGE						
000354 METER SERVICE AND SU	2513			2015 12	INV	A			710.00 C-091515	WOODLAND ESTATES DR
000354 METER SERVICE AND SU	2514			2015 12	INV	A			12,574.00 C-091515	WOODLAND ESTATES DR
									13,284.00	
018221 CIVIL-LINK, LLC	41540			2015 12	INV	A			9,788.83 C-091515	CITY WIDE DRAINAGE
018221 CIVIL-LINK, LLC	41541			2015 12	INV	A			2,731.67 C-091515	STONEHEDGE DRAINAGE
018221 CIVIL-LINK, LLC	41542			2015 12	INV	A			4,803.34 C-091515	CHESTERFIELD DRAINAGE
									17,323.84	
				ACCOUNT TOTAL					30,607.84	
0010-900-902-00-625220-				STREET MAINTENANCE						
009591 TRI FIRMA	4120QB			2015 12	INV	A			460.60 C-091515	3779 EAST POINTE DR
009591 TRI FIRMA	4193QB			2015 12	INV	A			1,516.89 C-091515	1570 GOLDEN OAKS LO
									1,977.49	



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
010622 GREEN KING SPRAY SER	104			2015 12	INV	A	165.00	C-091515	MONTHLY SERVICES-MA	
020065 BLC OF MS LLC	4851			2015 12	INV	A	1,512.00	C-091515	MAY BLVD	
020065 BLC OF MS LLC	4852			2015 12	INV	A	840.00	C-091515	VENTURE BLVD ISLAND	
020065 BLC OF MS LLC	4853			2015 12	INV	A	756.00	C-091515	SOUTHCREST PKWY ISL	
							3,108.00			
ACCOUNT TOTAL							5,250.49			
ORG 902 TOTAL							148,826.67			
904			LITIGATION							
0010-900-904-00-622100-			PROFESSIONAL SERVICES							
017086 BUTLER SNOW	10086770			2015 12	INV	A	315.00	C-091515	IRCHID HILL INVESTM	
017086 BUTLER SNOW	10086771			2015 12	INV	A	18,348.49	C-091515	AUG 2015 LEGAL SERV	
							18,663.49			
ACCOUNT TOTAL							18,663.49			
ORG 904 TOTAL							18,663.49			
=====										
FUND 0010 GENERAL FUND							TOTAL:	599,058.34	=====	



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711 BOND PROJECT EXPENSES									
0100-710-711-00-640900- BOND EXPENSE									
018221 CIVIL-LINK, LLC	41537			2015 12	INV	A	1,449.77	C-091515	ARENA PARKING LOT E
018221 CIVIL-LINK, LLC	41538			2015 12	INV	A	1,911.00	C-091515	ARENA PARKING LOT E
							3,360.77		
ACCOUNT TOTAL							3,360.77		
0100-710-711-00-640905- GETWELL ROAD 14									
000212 FERRELL PAVING INC	PAYAPP6			2015 12	INV	A	313,992.51	C-091515	GETWELL RD WIDENING
001169 ELLIOTT & BRITT ENGI	PAYAPP6			2015 12	INV	A	13,403.25	C-091515	GETWELL RD WIDENING
ACCOUNT TOTAL							327,395.76		
0100-710-711-00-640910- SWINNEA ROAD 14									
018221 CIVIL-LINK, LLC	41539			2015 12	INV	A	15,377.97	C-091515	SWINNEA RD CE&I
ACCOUNT TOTAL							15,377.97		
ORG 711 TOTAL							346,134.50		
=====									
FUND 0100 BOND FUNDED CAP PROJ							TOTAL:	346,134.50	
=====									



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611									SPECIAL ASSESSMENTS EXPEND	
0240-600-611-00-623800-									PARK IMPROVEMENTS	
009113 LAMB CONSTRUCTION AN	PAY-APP-4			2015	12	INV A	164,000.84	C-091515	PAY APP FOR PINE TA	
009113 LAMB CONSTRUCTION AN	PAYAPP-2			2015	11	INV A	43,567.15	C-091515	PINE TAR ALLEY EXTE	
							<u>207,567.99</u>			
018221 CIVIL-LINK, LLC	41533			2015	12	INV A	3,129.75	C-091515	PINE TAR ALLEY EXT.	
018221 CIVIL-LINK, LLC	41534			2015	12	INV A	4,969.22	C-091515	ENGINEERING ON SNOW	
							<u>8,098.97</u>			
023861 JAYCON DEVELOPMENT	PAY-APP--2			2015	12	INV A	92,031.25	C-091515	SENIOR BLDG. PAY AP	
							ACCOUNT TOTAL		307,698.21	
0240-600-611-00-626200-									DIZZY DEAN	
000312 BOB LADD & ASSOCIATE	01-9437		15000551	2015	12	INV A	1,800.00	C-091515	GOLF CARTS FOR DIZZ	
							ACCOUNT TOTAL		1,800.00	
			ORG 611			TOTAL			309,498.21	
=====										
FUND 0240 TOURIST & CONVENTION							TOTAL:			309,498.21
=====										



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0400 UTILITY FUND									
0400-000-000-00-130700- 009672 JOHNNY COLEMAN BLDRS	29820			2015 12	INV	A	110.36	C-091515	ACCOUNTS RECEIVABLE
016388 WILSON MABEL - RENTA	29849			2015 12	INV	A	50.00	C-091515	
017859 ADAMS HOMES LLC	29808			2015 12	INV	A	110.36	C-091515	
017859 ADAMS HOMES LLC	29815			2015 12	INV	A	7.88	C-091515	
							118.24		
018237 CHAMBLISS BUILDERS	29824			2015 12	INV	A	42.04	C-091515	
018237 CHAMBLISS BUILDERS	29827			2015 12	INV	A	32.28	C-091515	
							74.32		
019197 BRANNON BUILDERS - C	29814			2015 12	INV	A	110.36	C-091515	
019711 LIFESTYLE HOMES LLC	29817			2015 12	INV	A	85.96	C-091515	
019711 LIFESTYLE HOMES LLC	29818			2015 12	INV	A	110.36	C-091515	
019711 LIFESTYLE HOMES LLC	29821			2015 12	INV	A	3.00	C-091515	
							199.32		
022157 BALUSTER CONSTRUCTIO	29822			2015 12	INV	A	110.36	C-091515	
023117 DAVIS ROGER	29816			2015 12	INV	A	110.36	C-091515	
023125 SKY LAKE CONSTRUCTIO	29819			2015 12	INV	A	110.36	C-091515	
023125 SKY LAKE CONSTRUCTIO	29823			2015 12	INV	A	110.36	C-091515	
023125 SKY LAKE CONSTRUCTIO	29825			2015 12	INV	A	110.36	C-091515	
023125 SKY LAKE CONSTRUCTIO	29826			2015 12	INV	A	76.20	C-091515	
							407.28		
023126 VENTURE SIGNATURE HO	29812			2015 12	INV	A	46.92	C-091515	
023543 M & R BUILDERS	29809			2015 12	INV	A	110.36	C-091515	
023544 GLOBAL LEADER HOMES	29811			2015 12	INV	A	98.36	C-091515	
023544 GLOBAL LEADER HOMES	29813			2015 12	INV	A	110.36	C-091515	
							208.72		
023785 DESOTO MANAGEMENT &	29784			2015 12	INV	A	9.76	C-091515	
023791 L S HOMES	29810			2015 12	INV	A	73.23	C-091515	
023913 ROWAN SEAN	29778			2015 12	INV	A	82.97	C-091515	
023914 JOHNSON JAIMIE L.	29779			2015 12	INV	A	66.84	C-091515	

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023915 SMITH TYANA & DAVID	29780		2015 12	INV	A	50.00	C-091515	
023916 GRISHAM LAUREN	29781		2015 12	INV	A	98.36	C-091515	
023917 SIRIUS REALTY	29782		2015 12	INV	A	23.36	C-091515	
023918 WILEMON MICHELLE L	29783		2015 12	INV	A	23.36	C-091515	
023919 THOMAS JAMES	29785		2015 12	INV	A	18.48	C-091515	
023920 HOWELL PAMELA & JAME	29786		2015 12	INV	A	3.84	C-091515	
023921 EMBREY TIMOTHY K	29787		2015 12	INV	A	23.36	C-091515	
023922 ROBERTS JOSEPH & VIR	29788		2015 12	INV	A	23.36	C-091515	
023923 STAMPS MYRON O.	29789		2015 12	INV	A	104.75	C-091515	
023924 PHILLIPS IKE B III	29790		2015 12	INV	A	23.36	C-091515	
023925 REED JUSTIN	29791		2015 12	INV	A	50.00	C-091515	
023926 EDDLEMON NICK & DAPH	29792		2015 12	INV	A	23.36	C-091515	
023927 LAWRENCE JOSEPH OR A	29793		2015 12	INV	A	23.36	C-091515	
023928 JOHNSTON BEN	29794		2015 12	INV	A	18.48	C-091515	
023929 KING JERRY	29795		2015 12	INV	A	25.78	C-091515	
023930 MOORE HENRETTA B	29796		2015 12	INV	A	135.25	C-091515	
023931 LAN PHAM	29797		2015 12	INV	A	73.96	C-091515	
023932 HANKINS SR. DENNIS &	29798		2015 12	INV	A	3.84	C-091515	
023933 BACHORSKI BRITNI & T	29799		2015 12	INV	A	18.48	C-091515	
023934 SANSONE DAVID	29800		2015 12	INV	A	32.44	C-091515	
023935 PATTERSON JOSHUA	29801		2015 12	INV	A	15.36	C-091515	
023936 LEE LAUREN	29802		2015 12	INV	A	23.36	C-091515	
023937 CURTIS JASMINE	29803		2015 12	INV	A	98.36	C-091515	
023938 CONNERLEY LANE & ROB	29804		2015 12	INV	A	78.84	C-091515	
023939 THYER ROBERT & DEIDR	29805		2015 12	INV	A	88.60	C-091515	
023940 MERAZ LILIA	29806		2015 12	INV	A	57.08	C-091515	



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023941 BROOKS FRANCES	29807		2015 12	INV A	98.36	C-091515		
023942 COOPER TIGER J.	29828		2015 12	INV A	16.55	C-091515		
023943 PRUETT MARK & HAI	29829		2015 12	INV A	98.36	C-091515		
023944 DUKES ERIN & MALLORY	29830		2015 12	INV A	10.52	C-091515		
023945 WHITE CHRISTIAN & GA	29831		2015 12	INV A	49.56	C-091515		
023946 FIVEASH JEREMY	29832		2015 12	INV A	3.84	C-091515		
023947 BOATMAN JAKE	29833		2015 12	INV A	78.84	C-091515		
023948 EDWARDS LOGAN OR SHE	29834		2015 12	INV A	61.96	C-091515		
023949 COPELAND TRACY	29835		2015 12	INV A	28.29	C-091515		
023950 YEAGER JEWELL	29836		2015 12	INV A	125.00	C-091515		
023951 FARINO ANGELA	29837		2015 12	INV A	14.76	C-091515		
023952 BATTLE MARY ANN	29838		2015 12	INV A	163.76	C-091515		
023953 FERRILLO ALBERT	29839		2015 12	INV A	71.72	C-091515		
023954 MCGEHEE ERIN	29840		2015 12	INV A	26.31	C-091515		
023955 WILLIS MARTHA	29841		2015 12	INV A	3.84	C-091515		
023956 MCKISSACK DAVID	29842		2015 12	INV A	98.36	C-091515		
023957 COUSAR JASON	29843		2015 12	INV A	130.32	C-091515		
023958 KDM ENTERPRISES LLC	29844		2015 12	INV A	23.36	C-091515		
023959 REEVES WILLIAM - REN	29845		2015 12	INV A	15.36	C-091515		
023960 JOHNSON AMANDA	29846		2015 12	INV A	42.44	C-091515		
023961 STUDARD LEAFY	29847		2015 12	INV A	66.84	C-091515		
023962 BENNETT HANNAH	29848		2015 12	INV A	71.72	C-091515		
023963 RICE DOROTHY	29850		2015 12	INV A	6.08	C-091515		
023964 WASH RODERICK	29851		2015 12	INV A	63.52	C-091515		
023965 DANIELS JAIMEE	29852		2015 12	INV A	19.21	C-091515		
023966 BAPTIST WARDRICK	29853		2015 12	INV A	10.11	C-091515		



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023967 CASE BRIAN	29854			2015 12	INV	A	22.28	C-091515	
023968 PHELPS FAMILY TRUST	29855			2015 12	INV	A	34.28	C-091515	
023969 HAMMONDS BRANDON	29856			2015 12	INV	A	13.54	C-091515	
023970 MARTIN SUSAN	29857			2015 12	INV	A	45.08	C-091515	
023971 DAVIS STEVEN & SHAWN	29858			2015 12	INV	A	64.20	C-091515	
023972 CHANSLER BARBRA	29859			2015 12	INV	A	32.68	C-091515	
023973 O'NEAL ROBERT G.	29860			2015 12	INV	A	23.36	C-091515	
023974 LABARREARE THOMAS E	29861			2015 12	INV	A	3.36	C-091515	
023975 BONNER KATHRINE	29862			2015 12	INV	A	23.36	C-091515	
023976 GEER TAMMY	29863			2015 12	INV	A	23.36	C-091515	
023977 KENNEDY CLARA	29864			2015 12	INV	A	93.48	C-091515	
023978 ROMAN ERIC & REGINA	29865			2015 12	INV	A	71.72	C-091515	
023979 BRACK SERGIO	29866			2015 12	INV	A	71.72	C-091515	
023980 MAH CONNIE	29867			2015 12	INV	A	13.16	C-091515	
023981 CARRION KATHLEEN J	29868			2015 12	INV	A	23.36	C-091515	
023982 COLE TAMISHA	29869			2015 12	INV	A	98.36	C-091515	
023983 BLACK MEREDITH	29870			2015 12	INV	A	78.84	C-091515	
023984 BASKIN WILLIAM	29871			2015 12	INV	A	6.72	C-091515	
023985 SMITH CLIFFORD	29872			2015 12	INV	A	69.08	C-091515	
023986 MAY DELTON	29873			2015 12	INV	A	71.72	C-091515	
023987 MAYFIELD ADAM & ANDR	29874			2015 12	INV	A	64.20	C-091515	
023988 LANDRETH MICHAEL	29875			2015 12	INV	A	125.00	C-091515	
023989 SHEPARD KENNETH	29876			2015 12	INV	A	78.84	C-091515	
023990 CAPELL ART	29877			2015 12	INV	A	26.02	C-091515	
				ACCOUNT TOTAL			5,624.89		

0400-000-000-00-211400-

FEES OWED TO NESBIT WATER ASSC



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YEAR/PERIOD: 2015/11 TO 2015/12 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010365 NESBIT WATER	8312015		2015 12 INV A	3,096.00 C-091515		8/1-8/31/2015 FEES
			ACCOUNT TOTAL	3,096.00		
		ORG 0400	TOTAL	8,720.89		
811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-651400-			DCRUA UPGRADE TAP FEES			
004646 DESOTO COUNTY REGION	912015		2015 12 INV A	10,200.00 C-091515		8/2-9/1/2015 COLLEC
			ACCOUNT TOTAL	10,200.00		
0400-800-811-00-651500-			DCRUA TAP FEES			
004646 DESOTO COUNTY REGION	912015		2015 12 INV A	22,300.00 C-091515		8/2-9/1/2015 COLLEC
			ACCOUNT TOTAL	22,300.00		
		ORG 811	TOTAL	32,500.00		
815			UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
009591 TRI FIRMA	4191QB	15000620	2015 12 INV A	21,210.56 C-091515		TERM BID CONTRACT *
010758 NORTH MISSISSIPPI UT	7152015		2015 12 INV A	257.87 C-091515		6/17-7/15/2015 WATE
018221 CIVIL-LINK, LLC	41527		2015 12 INV A	5,227.60 C-091515		WTR METER SURVEY &
018221 CIVIL-LINK, LLC	41535		2015 12 INV A	22,868.07 C-091515		VALVE SURVEY & OPER
018221 CIVIL-LINK, LLC	41536		2015 12 INV A	9,141.97 C-091515		COE PLANNING ASST/M
				37,237.64		
			ACCOUNT TOTAL	58,706.07		
0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
000216 GRASSLAND IRRIGATION	117401407	15000625	2015 12 INV A	2,515.00 C-091515		GETWELL RD SEWER RE
			ACCOUNT TOTAL	2,515.00		
		ORG 815	TOTAL	61,221.07		
820			UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-			OFFICE SUPPLIES			
001104 SHERWIN WILLIAMS SOU	33-2		2015 12 INV A	94.79 C-091515		PAINT FOR CITY HALL
007600 OFFICE DEPOT	786434192002		2015 12 INV A	27.59 C-091515		MOUSE/PEPPERCHASE C
			ACCOUNT TOTAL	122.38		
		ORG 820	TOTAL	122.38		



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO 2015/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825						UTILITY MAINTENANCE EXPENSES
0400-800-825-00-610400-						OFFICE SUPPLIES
007600 OFFICE DEPOT	788384125001		2015 12 CRM A	-27.59	C-091515	CREDIT-786434192002
			ACCOUNT TOTAL	-27.59		
0400-800-825-00-611000-						MATERIALS
000354 METER SERVICE AND SU 2431			2015 12 INV A	2,495.00	C-091515	3/4" CUPPLINGS
000354 METER SERVICE AND SU 2432			2015 12 INV A	844.00	C-091515	MATERIALS
000354 METER SERVICE AND SU 2433			2015 12 INV A	1,528.00	C-091515	FIRE HYDRANT
				4,867.00		
000551 USA BLUEBOOK	739405		2015 12 INV A	947.72	C-091515	FLUORIDE REAGENT/FI
000650 G & W DIESEL SERVICE	176533		2015 12 INV A	150.00	C-091515	#817 POWER INVERTER
000665 DESOTO COUNTY COOPER	31003		2015 12 INV A	50.00	C-091515	ROUND-UP WEED SPRAY
000669 CAMPER CITY USA INC	389722		2015 12 INV A	24.00	C-091515	KEYS/TOOL BOXES
000669 CAMPER CITY USA INC	390395		2015 12 INV A	435.00	C-091515	STOP BARS
				459.00		
000687 SOUTHERN PIPE & SUPP	8971447-00		2015 12 INV A	151.20	C-091515	PVC PIPE
000687 SOUTHERN PIPE & SUPP	8971688-00		2015 12 INV A	63.05	C-091515	TUBING CUTTER
000687 SOUTHERN PIPE & SUPP	8972915-00		2015 12 INV A	4.66	C-091515	PVC COUPLINGS
000687 SOUTHERN PIPE & SUPP	8973420-00		2015 12 INV A	57.14	C-091515	CHECK VALVES/SEWER
				276.05		
000989 ICM OF MEMPHIS	30000022		2015 12 INV A	226.17	C-091515	CHARGER/SEWER CAMER
001102 SOUTHAVEN SUPPLY	187572		2015 12 INV A	623.80	C-091515	MATERIALS
001104 SHERWIN WILLIAMS SOU	137-1		2015 12 INV A	108.76	C-091515	PAINT/FIRE HYDRANTS
001104 SHERWIN WILLIAMS SOU	5556-8		2015 12 INV A	54.38	C-091515	PAINT/FIRE HYDRANTS
				163.14		
001130 G & C SUPPLY CO	6588541		2015 12 INV A	1,091.60	C-091515	CABLE, TOOL, GRIP
003475 HANSON PIPE & PRECA	11283026		2015 12 INV A	670.00	C-091515	CONCRETE GRADE RING
005044 LOWE'S HOME CENTERS,	082515		2015 12 INV A	273.82	C-091515	SUPPLIES, MISC. ETC
007304 O'REILLYS AUTO PARTS	1257-220387		2015 12 INV A	34.42	C-091515	LIGHT BULBS/CREW TR
007304 O'REILLYS AUTO PARTS	1257-220483		2015 12 INV A	29.99	C-091515	LOCK/CREW TRUCK HIT
007304 O'REILLYS AUTO PARTS	1791-347936		2015 12 INV A	12.99	C-091515	PIN/TRUCK HITCH
				77.40		



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007766 CENTRAL PIPE SUPPLY,	100029272002			2015 12	INV	A	800.00	C-091515	1" WATER METERS
008561 S & H SMALL ENGINES	16874			2015 12	INV	A	38.00	C-091515	WEED TRIMMER REPAIR
021382 PETTY CASH	922015			2015 12	INV	A	143.60	C-091515	UTILITIES-PETTY CAS
ACCOUNT TOTAL							10,857.30		
0400-800-825-00-611100- 000551 USA BLUEBOOK	740474			CHEMICALS			1,076.35	C-091515	CHLORINE SENSOR
001146 IDEAL CHEMICAL	164218			2015 12	INV	A	986.75	C-091515	FLUORIDE & LIME/WHI
001146 IDEAL CHEMICAL	164219			2015 12	INV	A	592.00	C-091515	CHLORINE/WHITWORTH
001146 IDEAL CHEMICAL	164220			2015 12	INV	A	599.25	C-091515	FLUORIDE/GETWELL
001146 IDEAL CHEMICAL	164221			2015 12	INV	A	592.00	C-091515	CHLORINE/GETWELL
001146 IDEAL CHEMICAL	164222			2015 12	INV	A	387.50	C-091515	LIME FOR AIRWAYS
001146 IDEAL CHEMICAL	164223			2015 12	INV	A	592.00	C-091515	CHLORINE FOR AIRWAY
001146 IDEAL CHEMICAL	164224			2015 12	INV	A	811.00	C-091515	FLUORIDE & LIME/GRE
001146 IDEAL CHEMICAL	164225			2015 12	INV	A	592.00	C-091515	CHLORINE/GREENBROOK
							5,152.50		
ACCOUNT TOTAL							6,228.85		
0400-800-825-00-611300- 002352 DEPARTMENT OF REVENU	922015			MAINTENANCE VEHICLES			12.00	C-091515	VIN #1FT7W2BT7GEA66
007304 O'REILLYS AUTO PARTS	1257-213142			2015 12	CRM	A	-22.48	C-091515	RETURN-1257-213239
007304 O'REILLYS AUTO PARTS	1257-213239			2015 12	INV	A	22.48	C-091515	BATTERY CABLE
007304 O'REILLYS AUTO PARTS	1257-221532			2015 12	INV	A	112.37	C-091515	#869,803,831 CLEANE
							112.37		
021382 PETTY CASH	922015			2015 12	INV	A	26.74	C-091515	UTILITIES-PETTY CAS
ACCOUNT TOTAL							151.11		
0400-800-825-00-612200- 001320 MARTIN MACHINE WORKS	881			MAINTENANCE EQUIPMENT & BUILD			510.00	C-091515	SKIT STEER TRAILER
ACCOUNT TOTAL							510.00		
0400-800-825-00-612500- 000983 PARAMOUNT UNIFORMS R	319718			UNIFORMS			144.14	C-091515	UNIFORMS
000983 PARAMOUNT UNIFORMS R	321107			2015 12	INV	A	144.14	C-091515	UNIFORM RENTALS
							288.28		
ACCOUNT TOTAL							288.28		
0400-800-825-00-622100-				PROFESSIONAL SERVICES					



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YEAR/PERIOD: 2015/11 TO 2015/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000615	PAYNES LOCKSMITH SER	7811	2015 12	INV	A	1,151.74	C-091515	DIGITAL LEVERSET/RE
	000949	INTEGRATED COMMUNICA	115133	2015 12	INV	A	625.00	C-091515	RADIO PROGRAMMING/N
	001361	SAM'S CLUB DIRECT	091115	2015 12	INV	A	15.00	C-091515	SUPPLIES
	002224	SERVPRO	MSSO8XAUG15	2015 12	INV	A	997.54	C-091515	7547 OVERLOOK/SEWER
	018221	CIVIL-LINK, LLC	41529	2015 12	INV	A	26,843.34	C-091515	UTILITY RPR SERVICE
	018221	CIVIL-LINK, LLC	41531	2015 12	INV	A	1,030.70	C-091515	UTILITY RPR SERVICE
							27,874.04		
	020065	BLC OF MS LLC	4846	2015 12	INV	A	1,800.00	C-091515	SEWER ROW BUSH-HOGG
							ACCOUNT TOTAL		32,463.32
	0400-800-825-00-624500-								LICENSES & MISCELLANEOUS FEES
	022719	UMB CARD SERVICES	100025915	2015 12	INV	A	99.00	C-091515	ITEC PURCHASES
							ACCOUNT TOTAL		99.00
	0400-800-825-00-626000-								UTILITIES
	000966	ENTERGY	107599953915	2015 12	INV	A	64.11	C-091515	2543 JIM ST
	000966	ENTERGY	112498183091	2015 12	INV	A	21.03	C-091515	1395 PLEASANT HILL
	000966	ENTERGY	122346919915	2015 12	INV	A	77.09	C-091515	LEGENDS LAGOON
	000966	ENTERGY	122867856915	2015 12	INV	A	9.24	C-091515	4161 HWY 51
	000966	ENTERGY	122868045915	2015 12	INV	A	11.87	C-091515	53 WOODLAND TRACE S
	000966	ENTERGY	17625948915	2015 12	INV	A	1,945.76	C-091515	4446 AIRWAYS BLVD
	000966	ENTERGY	17627084915	2015 12	INV	A	4,318.14	C-091515	170 COLLEGE RD
	000966	ENTERGY	19338714915	2015 12	INV	A	76.08	C-091515	TURMAN DR
	000966	ENTERGY	43981182915	2015 12	INV	A	23.42	C-091515	1903 STARLANDING RD
	000966	ENTERGY	57153132915	2015 12	INV	A	35.15	C-091515	2768 BLACK ROCK RD
	000966	ENTERGY	60572476915	2015 12	INV	A	143.34	C-091515	LEGENDS LAGOON
	000966	ENTERGY	60572526915	2015 12	INV	A	56.57	C-091515	GROVE MEADOWS LIFT
	000966	ENTERGY	76194174915	2015 12	INV	A	43.59	C-091515	303 LONG ST
	000966	ENTERGY	87490884915	2015 12	INV	A	82.58	C-091515	2017 STARLANDING RD
							6,907.97		
	001105	NORTHCENTRAL ELECTRI	59247007915	2015 12	INV	A	107.47	C-091515	BELLE PT LIFT STATI
	002351	COMCAST	899023011015	2015 12	INV	A	103.76	C-091515	5240 GETWELL - WATE
	002351	COMCAST	926009011015	2015 12	INV	A	103.76	C-091515	8507 INVERNESS RUTL
							207.52		
							ACCOUNT TOTAL		7,222.96
	0400-800-825-00-630600-								VEHICLES
	000669	CAMPER CITY USA INC	389080	2015 12	INV	A	89.00	C-091515	RUBBER MATS



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YEAR/PERIOD: 2015/11 TO 2015/12 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
003260 BUTCH OUSTALET, INC.	75362	15000514	2015 12 INV A	36,739.00	C-091515	(STATE CONTRACT) CO
			ACCOUNT TOTAL	36,828.00		
		ORG 825	TOTAL	94,621.23		
=====						
FUND 0400 UTILITY FUND			TOTAL:	197,185.57		
=====						



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850								MAINTENANCE EXPENSES
0450-810-850-00-612500-								UNIFORMS
000983	PARAMOUNT UNIFORMS R 319719		2015 12	INV	A	29.04	C-091515	UNIFORMS
000983	PARAMOUNT UNIFORMS R 321108		2015 12	INV	A	29.04	C-091515	UNIFORMS
						<u>58.08</u>		
						ACCOUNT TOTAL		58.08
0450-810-850-00-622100-								PROFESSIONAL SERVICES
005714	REEL NEET EROSION CO 19640		2015 12	INV	A	20,300.00	C-091515	ROW MAINT PER CONTR
007500	SWEEPING CORPORATION 119150-IN		2015 12	INV	A	2,091.56	C-091515	SWEEPING SERVICES
007500	SWEEPING CORPORATION 119151-IN		2015 12	INV	A	1,227.22	C-091515	RESIDENTIAL SWEEPIN
007500	SWEEPING CORPORATION 119152-IN		2015 12	INV	A	2,901.38	C-091515	MECHANICAL STREET S
						<u>6,220.16</u>		
008127	WASTE CONNECTIONS OF 4428850		2015 12	INV	A	282.54	C-091515	8691 NORTHWEST DR-P
008127	WASTE CONNECTIONS OF 4428974		2015 12	INV	A	127.05	C-091515	8554 NORTHWEST DR
008127	WASTE CONNECTIONS OF 4431434		2015 12	INV	A	129.80	C-091515	8191 TULANE-SHOOTIN
						<u>539.39</u>		
018967	ARROW DISPOSAL 633		2015 12	INV	A	87,182.20	C-091515	GARBAGE SERVICE PER
						ACCOUNT TOTAL		114,241.75
						ORG 850 TOTAL		114,299.83
=====								
FUND 0450 SANITATION FUND						TOTAL:		114,299.83
=====								

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YEAR/PERIOD: 2015/11 TO 2015/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
POLICE DEPARTMENT									
211	0010-200-211-00-626900-								
	000175 ANDERSON, WILLIAM M	8212015		2015	12	INV P	255.00 D-091515	130984	POLICE FLEET EXPO/M
							ACCOUNT TOTAL		255.00
			ORG 211			TOTAL			255.00
FIRE DEPARTMENT									
290	0010-200-290-00-626000-								
	001145 ATMOS ENERGY	302065450915		2015	12	INV P	157.33 D-091515	130985	6450 GETWELL RD
							ACCOUNT TOTAL		157.33
			ORG 290			TOTAL			157.33
CITY TRAFFIC AND STREETS LIGHT									
315	0010-300-315-00-626000-								
	000966 ENTERGY	100253780915		2015	12	INV P	125.84 D-091515	130989	GOODMAN & I-55
	000966 ENTERGY	163308880915		2015	12	INV P	69.84 D-091515	130989	GOODMAN RD AND SCRE
	000966 ENTERGY	190414250915		2015	12	INV P	69.84 D-091515	130989	GOODMAN & AIRWAYS B
									265.52
							ACCOUNT TOTAL		265.52
			ORG 315			TOTAL			265.52
PARKS DEPARTMENT									
411	0010-400-411-00-625700-								
	001234 CENTURLINK	300095240915		2015	12	INV P	49.89 D-091515	130986	PHONE SERVICE - SHO
							ACCOUNT TOTAL		49.89
UTILITIES									
0010-400-411-00-626000-	001105 NORTHCENTRAL ELECTRI	59247002b		2015	12	INV P	662.72 D-091515	130990	MALONE RD
	001105 NORTHCENTRAL ELECTRI	59247009915b		2015	12	INV P	250.94 D-091515	130990	freeman ln 3750 ten
									913.66
	001145 ATMOS ENERGY	301501820915		2015	12	INV P	23.45 D-091515	130985	6070 SNOWDEN LANE
	001145 ATMOS ENERGY	301967240915		2015	12	INV P	59.95 D-091515	130985	8400 GREENBROOK PKW
									83.40
							ACCOUNT TOTAL		997.06
			ORG 411			TOTAL			1,046.95
LITIGATION									
904	0010-900-904-00-629100-								
	023897 JOHNSON GREGORY	8282015		2015	11	INV P	489.98 D-091515	130729	REPLACEMENT-PAYROLL



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO 2015/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		489.98	
			ORG 904 TOTAL		489.98	
=====						
FUND 0010	GENERAL FUND		TOTAL:		2,214.78	
=====						



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO INVOICE	2015/12	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
825 UTILITY MAINTENANCE EXPENSES										
0400-800-825-00-626000- UTILITIES										
001105 NORTHCENTRAL ELECTRI	592470011015			2015 12	INV	P	50.17 D-091515	130990	COBBLESTONE LIFT ST	
001105 NORTHCENTRAL ELECTRI	592470111015			2015 12	INV	P	17.96 D-091515	130990	4105 GOODMAN RD E	
							68.13			
001145 ATMOS ENERGY	401238160915			2015 12	INV	P	39.26 D-091515	130985	TRINITY LAKES PUMP	
001145 ATMOS ENERGY	401238161015			2015 12	INV	P	30.36 D-091515	130985	WOODLAND TRACE S. P	
							69.62			
002351 COMCAST	894491010915			2015 12	INV	P	102.85 D-091515	130987	7525 GREENBROOK WAT	
002351 COMCAST	911329010915			2015 12	INV	P	102.85 D-091515	130988	1334 GOODMAN	
							205.70			
ACCOUNT TOTAL							343.45			
ORG 825 TOTAL							343.45			
=====										
FUND 0400 UTILITY FUND							TOTAL:	343.45	=====	

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The City of Southaven Docket Recap
September 15, 2015
Special Docket

General Fund		2,262.12
	Fire	184.88
	Ems	1,758.85
	Public Works	318.39
	Parks	-
	Facilities Management	-
Tourist & Convention	2,360.00	2,360.00
SPECIAL DOCKET TOTAL		4,622.12



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YEAR/PERIOD: 2015/11 TO 2015/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
290									FIRE DEPARTMENT	
0010-200-290-00-611300-									MAINTENANCE VEHICLES	
000223 CROW'S TRUCK SERVICE	S14419			2015 12	INV	A	184.88	S-091515	T-3 AXLE LEAK	
							184.88		ACCOUNT TOTAL	
			ORG 290			TOTAL	184.88			
297									EMS	
0010-200-297-00-611300-									MOTOR VEH REPAIRS/MAINT	
000223 CROW'S TRUCK SERVICE	S14115			2015 12	INV	A	183.04	S-091515	U-2 AIR BAGS	
000223 CROW'S TRUCK SERVICE	S14163			2015 12	INV	A	367.60	S-091515	U-2 REGULATOR PASSE	
000223 CROW'S TRUCK SERVICE	S14297			2015 12	INV	A	1,208.21	S-091515	U-2 REAR SUSPENSION	
							1,758.85			
							1,758.85		ACCOUNT TOTAL	
			ORG 297			TOTAL	1,758.85			
311									PUBLIC WORKS DEPARTMENT	
0010-300-311-00-611300-									MAINTENANCE VEHICLES	
000223 CROW'S TRUCK SERVICE	P84819			2015 12	INV	A	264.02	S-091515	FUEL CAN, JACK PAC, F	
000223 CROW'S TRUCK SERVICE	P85119			2015 12	INV	A	54.37	S-091515	FUEL CAN	
							318.39			
							318.39		ACCOUNT TOTAL	
			ORG 311			TOTAL	318.39			
=====										
FUND 0010 GENERAL FUND							TOTAL:	2,262.12	=====	



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YEAR/PERIOD: ACCOUNT/VENDOR	2015/11 TO 2015/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825			UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-611300-			MAINTENANCE VEHICLES			
000223 CROW'S TRUCK SERVICE S14104			2015 12 INV A	2,360.00	S-091515	#825/DUMP BED REPAI
			ACCOUNT TOTAL	2,360.00		
			ORG 825 TOTAL	2,360.00		
=====						
	FUND 0400 UTILITY FUND		TOTAL:	2,360.00		
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** END OF REPORT - Generated by Pam Pyle **

21.

Executive Session