



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 2, 2016
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: January 19, 2016**
- 5. Budget Amendment**
- 6. 2016 Water & Sewer Bond Refunding Intent Resolution**
- 7. Authorization to Travel to Washington Congressional Briefing, April 13 - 15, 2016**
- 8. Resolution Awarding Bid to MFS Supply - Fire Department**
- 9. Award of Chemical Contract to Ideal Chemical & Supply Company - Utilities Department**
- 10. Surplus Property – Utilities Department**
- 11. Hurricane Creek - Phase 6 - Pay App #7 (Final) and Estimate Summary Letter**
- 12. Wrecker Rotation List 2016 – SPD**
- 13. Contract with Pyrofire Displays, Inc. and First Effects Sound**
- 14. Planning Agenda:**
 - Item #1 Application for a Conditional Use Permit for a full service spa to be located at 1652 Main Street**
 - Item #2 Application for a Conditional Use Permit for a full service spa to be located at 6717 Airways Boulevard**
 - Item #3 Subdivision Application to revise Ole Meadows Subdivision, Section “C” on the west side of Garden Road, north of Ole Dan Road**
 - Item #4 Subdivision Application to revise the existing Fred’s Goodman Road Subdivision on the north side of Goodman, east of Tchulahoma Road**
- 15. Mayor’s Report**
- 16. Citizen’s Agenda**
- 17. Personnel Docket**
- 18. City Attorney’s Legal Update**
- 19. Claims Docket**
- 20. Executive Session: Sale of Property, Claims against City Infrastructure and SPD**

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
January 19, 2016
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance: Matthew Gardner, Boy Scout Troop 73 from St. Timothy's Episcopal Church
4. Approval Of Minutes: January 5, 2016 & January 8, 2016
5. Resolutions for Service Weapon
6. Swearing-In of Police Chief and Fire Chief
7. Resolutions for Surplus of Fire Equipment
8. Intergovernmental Agreement with Tippah County
9. Budget Amendment
10. Contract with H. A. Balton
11. Hurricane Creek Sewer Project – Phase 6 Change Order No. 2 (Final Summary)
12. Hurricane Creek Sewer Project SRF-C280910-03 - Final Loan Amendments
13. Request for Donation of Southaven Arena for House of Grace October 7 & 8, 2016
14. Amendment to Ordinance Title IV, Chapter 2, Article II "Electric", Section 4-42
15. Authorization for Continuing Disclosure
16. Authorization for Website Space by Desoto County Veterans Park
17. Resolution for Vehicle for Hires
18. Planning Agenda: Item #1 Application by Tameika Jackson for a Conditional Use Permit to allow an Adult Daycare Facility to be located at 6011 Elmore Road
19. Mayor's Report
20. Citizen's Agenda: Tim Gardner
21. Personnel Docket
22. City Attorney's Legal Update
23. Claims Docket
24. Executive Session: Litigation and Claims against the SPD, SFD and City Infrastructure Acquisition of Property

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 January 19, 2016 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 19th day of January, 2016 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, City Clerk and Nick Manley, City Attorney. Approximately eighty-five (85) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer, followed by the Pledge of Allegiance led by Matthew Gardner. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 5, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Called Meeting of January 8, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Flores. Motion was put to a vote and passed unanimously.

RESOLUTION FOR SERVICE WEAPON

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING CHIEF TOM LONG HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Chief Tom Long by presenting to him his service firearm, a Glock 17 Gen 4, 9mm, serial number YGS41 ("Weapon"), and

WHEREAS, Chief Long is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor

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and Board of Aldermen that this Weapon be sold to Chief Tom Long for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Chief Tom Long.

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

1. The Weapon be provided to Chief Tom Long.
2. The Mayor and Deputy Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Brooks and seconded by Alderman Ferguson, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 19th day of January, 2016.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING CHIEF RON WHITE
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven hereby desires to honor Chief Ron White by presenting to him his service firearm, a Sig Sauer, Model 40cal. P229, Serial Number AE 39564 ("Weapon"), and

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WHEREAS, Chief White is retiring under a state retirement system; and

WHEREAS, Chief White, as part of his employment with the City, served in the law enforcement capacity of the City's arson investigator for thirty years, for which the Weapon was issued and maintained by him; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Chief Ron White for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Chief Ron White.

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

1. The Weapon be provided to Chief Ron White.
2. The Mayor and Deputy Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Brooks and seconded by Alderman Payne for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 19th day of January, 2016.

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SWEARING-IN OF POLICE CHIEF AND FIRE CHIEF

Mayor Musselwhite swore-in Deputy Chief Steve Pirtle as the new Police Chief.

Next, Mayor Musselwhite swore-in Deputy Chief Roger Thornton as the new Fire Chief.

RESOLUTION OF SURPLUS OF FIRE EQUIPMENT

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

WHEREAS, the City of Southaven Fire Department is presently in possession of certain property, which was purchased with grant funds, as set forth in Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen by the City of Southaven Fire Department that the property listed in Exhibit A be declared as surplus and sold and/or disposed of pursuant to Mississippi Code 17-25-25(5) and(6); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, closing out the grants utilized to purchase the property and amending its fixed assets inventory pursuant to State guidelines; and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus; and

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

1. The Property be hereby declared to be surplus property and may be disposed of pursuant to Mississippi Code 17-25-25(5)and(6).
2. The Mayor or Southaven Fire Chief or City Clerk are authorized to take any and all action to effectuate the intent of this Resolution.

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

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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
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.

A list of the equipment purchased with grant funds to be surplused is attached to these minutes.

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

WHEREAS, the City of Southaven Fire Department is presently in possession of certain property, which was purchased with grant funds, as set forth in Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen by the City of Southaven Fire Department that the property listed in Exhibit A be declared as surplus and sold and/or disposed of pursuant to Mississippi Code 17-25-25(5) and(6); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, closing out the grants utilized to purchase the property and amending its fixed assets inventory pursuant to State guidelines; and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus; and

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

1. The Property be hereby declared to be surplus property and may be disposed of pursuant to Mississippi Code 17-25-25(5)and(6).

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2. The Mayor or Southaven Fire Chief or City Clerk are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman 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
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.

A copy of the grant program award and equipment list to be surplus is attached to these minutes.

INTERGOVERNMENTAL AGREEMENT WITH TIPPDAH COUNTY

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

Mr. Manley stated that this agreement under state law will allow for the transfer of equipment in the fire department to Tippah County. Mr. Manley stated that this equipment is no longer of any use to the City. Alderman Flores made the motion to approve the intergovernmental agreement. 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 19th day of January, 2016.

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

BUDGET AMENDMENT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2016 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2016 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2016 budget; and

WHEREAS, the City desires to revise the 2016 budget appropriation of certain funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

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

Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES

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Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.

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

CONTRACT WITH H.A. BALTON

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

Mr. Manley stated that this is a service contract to design the entrance signs into the City for \$500.00. Mr. Manley stated that since this is a service contract, Board approval is needed. Mayor Musselwhite explained that these are general entrance signs and the location is undetermined at this time. Alderman Kite made the motion to approve the contract and authorize the Mayor to sign. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of January, 2016.

A copy of the contract is attached to these minutes.

HURRICANE CREEK SEWER PROJECT – PHASE 6 CHANGE ORDER NO. 2 (FINAL SUMMARY)

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

Mr. Cordell stated that this is the last active project in the SRF Loan Program and is related to the phase for the lagoon closures. Mr. Cordell stated that this is a contract summary to finalize installed quantities, including increased sludge ratio processing cost at Pinehurst. This change order led to an increase in the contract loan amount for the construction to \$703,323.97. Mr. Cordell requested approval for Mayor Musselwhite to sign this change order pending DEQ concurrence.

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Alderman Flores made the motion to approve the change order and authorize Mayor Musselwhite to sign. 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 19th day of January, 2016.

A copy of the contract change order and final summary is attached to these minutes.

HURRICANE CREEK SEWER PROJECT SRF-C280910-03- FINAL LOAN AMENDMENTS

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

Mr. Cordell stated that this loan amendment is the final loan adjustment and consists of two parts. 1.) Phase 6 (Contract No. 1) Additional work to perform soil analysis engineering on the Pinehurst Lagoon. A geotechnical firm was utilized for soil sampling, testing, and subgrade improvement recommendations. Fees associated with this work totaled to \$3,661.14. 2.) Phase 8 (Contract No. 3) Construction engineering fees for this project experienced an underrun of approximately \$5,000.00. To offset an overrun in construction engineering professional services on Contract No. 1, Neel Schaffer requested that the \$5,000.00 remaining from Contract No. 3 be transferred to Contract No. 1. The total adjustment of this phase contract is \$8,661.14. Alderman Flores made the motion to approve the final loan amendment and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Ferguson.

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 19th day of January, 2016.

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A copy of the final loan amendment request and Pinehurst Lagoon change request is attached to these minutes.

REQUEST FOR DONATION OF SOUTHAVEN ARENA FOR HOUSE OF GRACE OCTOBER 7 & 8, 2016

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO HOUSE OF GRACE ON OCTOBER 7-8, 2016

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-65 and 21-17-1(3)(b)(ii) desires to provide a lease donation of the Southaven Arena ("Arena") to the House of Grace ("Grace") on October 7-8, 2016; and

WHEREAS, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to the Center as it a non-profit entity/tax exempt entity and Grace will use the Arena to provide education regarding its mission; and

WHEREAS, pursuant to Mississippi Code 21-19-65 the City desires to provide an in-kind match, via donation of the Arena in the amount of \$2,500.00 per day, of the funds raised by Grace at the event to promote and support the social and community service program of helping women that the Grace provides; and

WHEREAS, pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation; and

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

SECTION 1. Pursuant to Mississippi Code 21-19-65, the Governing Body of the City hereby donates the Arena to Grace on October 7-8, 2016, to assist with the event, and as a match as part of the in-kind donation provided by the City, and to assist the efforts of the event to benefit the Center for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation and hereby is approved for a lease donation as set forth above by the City.

SECTION 3. 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 Payne made the motion to adopt the Resolution and Alderman Kelly 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

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WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his 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 RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE II "ELECTRIC", SECTION 4-42, "AMENDMENTS AND EXCEPTIONS"

Sec. 4-42. - Amendments and exceptions.

The version of the electrical code adopted by section 4-26 (National Electrical Code) is subject to the amendments and exceptions set out in this section:

(1) The use of all sizes of aluminum wire in new residential and commercial structures is prohibited. Size 250 MCM or larger will be accepted on service work.

(2) Article 680, Section 70 is amended to read as follows:
Hydro massage bathtubs, hot tubs, jacuzzis, whirlpool baths and their associated electrical components shall be supplied by an individual circuit protected by a ground-fault circuit interrupter.

(3) Article 334.12 is amended with the following additions:

Uses not permitted (11) in any building other than residential occupancies, which are classified as R3.

NOW, THEREFORE BE IT ORDERED that the amendment to the Ordinance shall take one month after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

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

Alderman Kristian Kelly

voted: YES

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

AUTHORIZATION FOR CONTINUING DISCLOSURE

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

Mr. Manley stated that this will authorize Butler Snow to file the City's annual continuing disclosure with the Securities Exchange Commission. Alderman Flores made the motion to approve the engagement letter with Butler Snow. 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 19th day of January, 2016.

A copy of the engagement letter is attached to these minutes.

AUTHORIZATION FOR WEBSITE SPACE BY DESOTO COUNTY VETERANS PARK

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RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ALLOWING FOR DONATION OF WEBSITE SPACE TO DESOTO COUNTY VETERANS PARK, LLC

WHEREAS, Desoto County Veterans Park, LLC ("Veterans") seeks to create a memorial park in the City of Southaven ("City") honoring the American veterans in the different wars and for the memorial park to be educational and give people the opportunity to walk through the history of this country and honor the veterans who fought to preserve our freedoms; and

WHEREAS, the City desires to assist Veterans with this project to honor those who fought for the liberties and freedoms of those residents in the City; and

WHEREAS, the City has a website and desires to use a portion of the website to allow for the Veterans website link to be included so that its citizens can help contribute for the memorial park; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 21-19-55 and the City's authority to contribute up to \$5,000.00 to any patriotic organization within Desoto County in building a memorial to the veterans of World Wars I and II, and a sum not to exceed \$1,000.00 to aid in defraying the cost of the erection of suitable memorials to deceased soldiers, sailors, and marines of the late world wars, the City hereby donates website space to the Veterans.
2. The Mayor or his designee is authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.

RESOLUTION FOR VEHICLE FOR HIRES

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR DESOTO TRANSIT FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Alfonzo Jordan on behalf of Desoto Transit for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Alfonzo Jordan on behalf of Desoto Transit; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Desoto Transit a permit to operate a motor vehicle for hire contingent upon Desoto Transit providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Desoto Transit shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 19th day of January, 2016.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR JBN TRANSPORT FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Janice B. Nelson on behalf of JBN Transport for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Janice B. Nelson on behalf of JBN Transport; and

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NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to JBN Transport a permit to operate a motor vehicle for hire contingent upon JBN Transport providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, JBN Transport shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: 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 19th day of January, 2016.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR MEDLINE I, LLC FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Darrell Lundy on behalf of Medline I, LLC ("Medline") for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Darrell Lundy on behalf of Medline; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Medline a permit to operate a motor vehicle for hire contingent upon Medline providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Medline shall register the vehicles with the City Clerk in the name of the owner, with the number of motor,

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and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The City's approval for Medline is strictly limited to the rights and privileges as set forth in the Licensing of Operators of Motor Vehicles for Hire as set forth in Miss. Code 21-21-131, *et. seq.* Furthermore, Medline shall provide all relevant and legal state and federal related healthcare approvals to the City for the operation of its business before the permit shall be granted.

4. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman 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

RESOLVED AND DONE, this 19th day of January, 2016.

PLANNING AGENDA

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

Item #1 Application by Tameika Jackson for a conditional use permit to allow an Adult Daycare Facility to be located at 6011 Elmore Road

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR CONDITIONAL USE PERMIT FOR TAMEKIA JACKSON FOR ADULT DAY CARE FACILITY AT 6011 ELMORE ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on December 28, 2015 for the conditional use permit ("permit") application of Tamekia Jackson for an adult day care; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as more fully set forth in the Staff Report attached hereto as Exhibit A, the City's Planning Commission recommends, subject to the City Board's revocation and Tamekia Jackson providing more information to the satisfaction and approval of the City Planning Department regarding the hours of operation, staffing requirements and 2012 building code issues, a one (1) year conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances, along with Tamekia Jackson providing more information to the satisfaction and approval of the City Planning Department regarding the hours of operation, staffing requirements and 2012 building code issues as more fully set forth in Exhibit A, the City Board will grant a conditional use permit to Tamekia Jackson for an adult day care facility for one (1) year with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen. In the event that Tamekia Jackson does not provided the information to the City Planning Department or the City Planning Department is not satisfied with the information provided by Tamekia Jackson, no conditional use permit shall be granted.
2. This Resolution for contingent approval for Tamekia Jackson's conditional use permit is limited solely to the use of the Building located at 6011 Elmore Road and is not an approval for the occupancy of the Building at 6011 Elmore Road.
3. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Brooks Yes
Alderman Kristian Kelly Yes
Alderman Shirley Kite Yes
Alderman George Payne Yes

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Alderman Joel Gallagher Yes
Alderman Scott Ferguson Yes
Alderman Raymond Flores Yes

RESOLVED AND DONE this 19th day of January, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, conditional use application, site plan and business plan is attached to these minutes.

MAYOR'S REPORT

Mayor Musselwhite stated that The City of Southaven would like to honor Police Chief Tom Long for his outstanding service and dedication to the City by renaming the Police Training Center as the Tom Long Police Training Center. Mayor Musselwhite stated that Chief Long was one of the initial police officers hired in 1980 when Southaven incorporated as a city. He has served as our Police Chief since 1989 and is one of the most respected law enforcement officials in the country.

Resolution - Tom Long Police Training Center

RESOLUTION OF THE CITY OF SOUTHAVEN TO NAME THE SOUTHAVEN POLICE TRAINING CENTER AS THE TOM LONG POLICE TRAINING CENTER

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City property and the power to adopt any resolution with respect to City property; and

WHEREAS, the City governing authorities deem it fitting and proper to publicly recognize an exemplary employee whose expertise and commitment to his job has enhanced the image and safety of the City; and

WHEREAS, Chief Long began his distinguished career in 1980 with the City and with dedicated interest and devotion to duty was promoted to Chief of Police in 1989 where he was the longest serving Police Chief in City history one of the longest serving Police Chiefs in Mississippi; and

WHEREAS, through his many years in the City Police Department, Chief Tom Long earned the respect of his colleagues and became a mentor for new members of the City Police Department; and

WHEREAS, the City governing authorities desire to recognize Chief Long and his over 35 years of dedication to giving selflessly for the welfare of the citizens of the City by honoring him upon his retirement from the City; and

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WHEREAS, Chief Tom Long's devotion and efforts for the City Police Department led to the creation and construction of the Police Training Center; and

WHEREAS, the City desires to express its sincere appreciation and gratitude to Chief Tom Long; and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. The City does hereby designate the Southaven Police Training Center to be known as hereafter the "Tom Long Police Training Center."
2. The Mayor, on behalf of the City, is authorized to take any and all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: 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 5th day of January, 2015.

CITIZEN'S AGENDA

Tim Gardner

Mr. Gardner expressed his appreciation to Mayor Musselwhite, the Board of Alderman and Whitney Choat-Cook for their quick response to an issue that he reported in his neighborhood.

PERSONNEL DOCKET

Personnel Docket

January 19, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay

Minutes, City of Southaven, Southaven, Mississippi

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Terminations / Resignations				
Name	Department	Position	Termination Date	Rate of Pay
Burnham, Mellonie	Court	Deputy Clerk	01/07/2016	\$15.00
Leavy, Benit	Police	Crossing Guard	01/07/2016	\$9.00

Alderman Brooks made the motion to approve the Personnel Docket of January 19, 2016 as presented to this Board. Motion was seconded by Alderman Kite. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of January 19, 2016, including demand checks and payroll in the amount of \$1,631,694.79. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

253024, 253104, 253107, 253109, 253111, 253335, 253382, 253390, 253394, 253399, 253424, 253425, 253471, 253542, 253547, 253548, 253551, 253554, 253570, 253627

Roll call was as follows:

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

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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 19th day of January, 2016.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of January 19, 2016 in the amount of \$4,767.30. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of January, 2016.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, January 19, 2016 at 8:02 p.m.

Darren Musselwhite,
Mayor

City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING CHIEF TOM LONG
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Chief Tom Long by presenting to him his service firearm, a Glock 17 Gen 4, 9mm, serial number YGS41 ("Weapon"), and

WHEREAS, Chief Long is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Chief Tom Long for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Chief Tom Long.

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

1. The Weapon be provided to Chief Tom Long.
2. The Mayor and Deputy Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Brooks and seconded by Alderman Ferguson, for the Resolution, and the question being put to a vote:

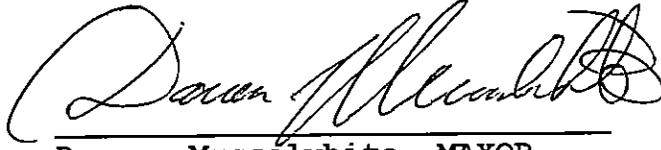
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman William Brooks

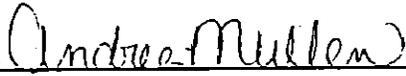
voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING CHIEF RON WHITE
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven hereby desires to honor Chief Ron White by presenting to him his service firearm, a Sig Sauer, Model 40cal. P229, Serial Number AE 39564 ("Weapon"), and

WHEREAS, Chief White is retiring under a state retirement system; and

WHEREAS, Chief White, as part of his employment with the City, served in the law enforcement capacity of the City's arson investigator for thirty years, for which the Weapon was issued and maintained by him; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Chief Ron White for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Chief Ron White.

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

1. The Weapon be provided to Chief Ron White.
2. The Mayor and Deputy Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Brooks and seconded by Alderman Payne for the Resolution, and the question being put to a vote:

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

Minutes, City of Southaven, Southaven, Mississippi

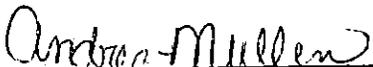
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven Fire Department is presently in possession of certain property, which was purchased with grant funds, as set forth in Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen by the City of Southaven Fire Department that the property listed in Exhibit A be declared as surplus and sold and/or disposed of pursuant to Mississippi Code 17-25-25(5) and(6); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, closing out the grants utilized to purchase the property and amending its fixed assets inventory pursuant to State guidelines; and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus; and

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

1. The Property be hereby declared to be surplus property and may be disposed of pursuant to Mississippi Code 17-25-25(5)and(6).
2. The Mayor or Southaven Fire Chief or City Clerk are authorized to take any and all action to effectuate the intent of this Resolution.

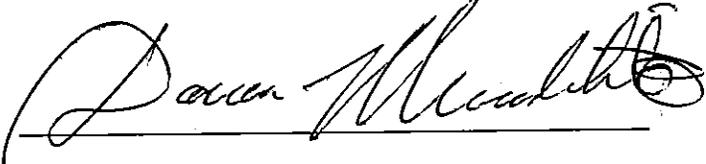
Motion was made by Alderman Brooks and seconded by Alderman Kite, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

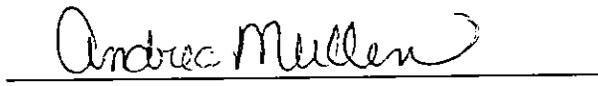
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Equipment purchased with grant funds listed to be surplused

FY 2008 Fire Act Grant Award Tracking Document Total Federal Share Awarded \$179,201 for FY2007 Grant Number EMW-2007-FO-01468

Project For:	Purchased To Date	Actual Cost	Federal Funds Requested	Department Actual Cost	Dept % Overall
2-Cops @ \$800 each (\$17,600)	16 @ \$909 (4/10/08) P.O.# 00080568-00	\$14,544.00	\$11,520.00	\$3,024.00	21%
	6 @ 909 (7/23/08) P.O.# 00080923-01	\$5,454.00	\$4,320.00	\$1,134.00	21%
2-Halts @ \$575 each (\$12,650)	16 @ \$625 (4/10/08) P.O.# 00080568-00	\$10,000.00	\$8,280.00	\$1,720.00	17%
	6 @ \$625 (7/23/08) P.O.# 00080923-01	\$3,750.00	\$3,105.00	\$645.00	17%
2-Glives @ \$50 each (\$1,100)	22 @ \$65 (4/10/08) P.O.# 00080566-00	\$1,430.12	\$990.00	\$440.12	31%
Scott Thermal Imaging Camera @ \$8,000	1 @ \$7,500 (7/18/08) P.O.# 00080918-00	\$7,500	\$6,750	\$750	10%
2-Coggles @ \$52 each (\$1,144)	22 @ \$52 (4/11/08) P.O.# 00080569-00	\$1,175.78	\$1,030.00	\$145.78	12%
2-Hoods @ \$27 each (\$594)	22 @ \$25.20 (4/10/08) P.O.# 00080564-00	\$554.08	\$499.00	\$55.08	10%
2-Helmets @ \$142 each (\$3,124)	16 @ \$133 (4/10/08) P.O.# 00080565-00	\$2,128.00	\$1,915.00	\$213.00	10%
	10 @ \$133 (4/10/08) P.O.# 00080565-00	\$1,330.00	\$766.80	\$563.20	42%
	02 @ \$150 (04/11/08) P.O.# 0080570	\$300.00	\$255.60	\$44.40	15%
2-Belts @ \$250 each (\$5,500)	16 @ \$255 (4/10/08) P.O.# 008567-00	\$4,081.00	\$3,600.00	\$481.00	12%
	5 @ \$255 (7/23/08) P.O.# 00080919-00	\$1,275.00	\$1,125.00	\$150.00	12%
	1 @ \$255 (9/24/08) P.O.# 008043	\$255.00	\$225.00	\$30.00	12%

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven Fire Department is presently in possession of certain property, which was purchased with grant funds, as set forth in Exhibit A; and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen by the City of Southaven Fire Department that the property listed in Exhibit A be declared as surplus and sold and/or disposed of pursuant to Mississippi Code 17-25-25(5) and(6); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such surplus property, closing out the grants utilized to purchase the property and amending its fixed assets inventory pursuant to State guidelines; and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Property be declared as surplus; and

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

1. The Property be hereby declared to be surplus property and may be disposed of pursuant to Mississippi Code 17-25-25(5)and(6).
2. The Mayor or Southaven Fire Chief or City Clerk are authorized to take any and all action to effectuate the intent of this Resolution.

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

Minutes, City of Southaven, Southaven, Mississippi

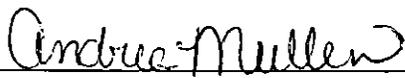
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Purchase Order

City of Southaven
 8710 Northwest Drive
 Southaven, Mississippi 38671
 (662) 393-5931 Fax (662) 393-7294

Fiscal Year 2006

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND DELIVERING PAPERS.
 Purchase Order # 00060343-00

GRACE INDUSTRIES, INC
 645 KEITH LANE
 OWINGS, MD 20736

SFD ADMINISTRATIVE OFFICE
 8710 NORTHWEST DRIVE
 SOUTHAVEN, MS 38671

Tax Exempt # 64-0642403

Vendor Phone Number	Vendor Fax Number	Requisition Number	Department	Reference	
1-800-204-7277	1-410-286-241	00060344			
Date Ordered	Vendor Order #	Date Required	Department	Location	
02/03/06	009870	02/01/06	FIRE		
Item #	Description / Part No.	Qty	Unit	Cost Each	Extended Price
001	#TP3 LCD T PASS 3 EVACUATE COMMAND BASE RECEIVER 290-630400	1.0	Each	6995.00000	6,995.00
002	#TP3-H AUTO ON 2-WAY SIGNALING PASS DEVICE WITH HEAT OPTION. 290-630400	33.0	Each	769.00000	25,377.00
003	REPEATER MICRO REPEATER-9 VOLT, PORTABLE- 2 WAY SIGNALING 290-630400	2.0	Each	495.00000	990.00
004	KEYS, SPARE ACCOUNTABILITY KEYS-RED 290-630400	53.0	Each	12.00000	636.00
005	#SC200-M LCD DISPLAY, TWO WAY SIGNLING, PREPROGRAMMED MESSAGING, MOTION SENSING, RECHARGEABLE, LITHIUM BATTERIES 290-630400	2.0	Each	495.00000	990.00
006	SOLE SOURCE 290-630400	1.0	Each	0.00000	0.00
				PO Total	34,988.00

Cal / Sh

Minutes, City of Southaven, Southaven, Mississippi

EEMs Asset Report By Jurisdiction

Asset Tag#	Asset Name	Description	Location	Jurisdiction	GrantName	Serial#	Desc	TF	TOHB	Cost	ExCost
410260630	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260656	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260655	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260652	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260649	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260648	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260647	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260646	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260643	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00

Monday, July 13, 2015

Minutes, City of Southaven, Southaven, Mississippi

Asset Tag#	Asset Name	Description	Location	Jurisdiction	GrantName	Serial#	Desc	TF	TOHB	Cost	ExtCost
410260640	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260611	System,Accountability	Pass Device Command Accountability system	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$9,611.00	\$9,611.00
410260636	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260659	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260628	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260627	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260624	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260622	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260619	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260617	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00

Monday, July 13, 2015

Minutes, City of Southaven, Southaven, Mississippi

Asset Tag#	Asset Name	Description	Location	Jurisdiction	Grant/Name	Serial#	Desc	IF	TOHB	Cost	EstCost
410260615	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260614	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260612	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260638	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260669	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260657	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260658	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260679	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260671	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260666	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00

Monday, July 13, 2015

Minutes, City of Southaven, Southaven, Mississippi

Asset Tag#	Asset Name	Description	Location	Jurisdiction	GrantName	Serial#	Desc	TF	TOHB	Cost	ExtCost
410260664	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260662	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260661	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260660	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260676	Pass Device	T-PASS 3 With heat Option	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260667	Monocular Night Vision	Monocular Gen II	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260671	Monocular Night Vision	Monocular Gen II	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260672	Monocular Night Vision	Monocular Gen II	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260708	Monocular Night Vision	Monocular Gen II	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00
410260670	Monocular Night Vision	Monocular Gen II	17 DeSoto	346 Southaven	05HS346		FSCI	TF-1	1	\$769.00	\$769.00

Minutes, City of Southaven, Southaven, Mississippi

	 MOHS TF-1 Pass Device 410260611	 MOHS TF-1 Pass Device 410260617	 MOHS TF-1 Pass Device 410260637
 MOHS TF-1 System,Accountability 410260611	 MOHS TF-1 Pass Device 410260630	 MOHS TF-1 Pass Device 410260617	 MOHS TF-1 Pass Device 410260661
Command 410260611	 MOHS TF-1 Pass Device 410260627	 MOHS TF-1 Pass Device 410260660	 MOHS TF-1 Pass Device 410260648
 MOHS TF-1 Pass Device 410260628	 MOHS TF-1 Pass Device 410260624	 MOHS TF-1 Pass Device 410260679	 MOHS TF-1 Pass Device 410260658
 MOHS TF-1 Pass Device 410260646	 MOHS TF-1 Pass Device 410260622	 MOHS TF-1 Pass Device 410260676	 MOHS TF-1 Pass Device 410260656
 MOHS TF-1 Pass Device 410260614	 MOHS TF-1 Pass Device 410260619	 MOHS TF-1 Pass Device 410260671	 MOHS TF-1 Pass Device 410260655
 MOHS TF-1 Pass Device 410260643	 MOHS TF-1 Pass Device 410260647	 MOHS TF-1 Pass Device 410260669	 MOHS TF-1 Pass Device 410260652
 MOHS TF-1 Pass Device 410260640	 MOHS TF-1 Pass Device 410260615	 MOHS TF-1 Pass Device 410260656	 MOHS TF-1 Pass Device 410260649
 MOHS TF-1 Pass Device 410260638	 MOHS TF-1 Pass Device 410260639	 MOHS TF-1 Pass Device 410260664	 MOHS TF-1 Pass Device 410260662

STAPLES

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT FOR THE PURCHASE AND SALE OF SURPLUS PROPERTY

This agreement is made entered into, effective as of the date of the last signature of the parties hereto, by and between Tippah County ("Tippah") and City of Southaven, MS (the "City");

WHEREAS, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City's operations. In particular, the City has determined that the equipment previously purchased via grants and the grants and equipment are more fully set forth in Exhibit A and B (hereinafter "Surplus Property") are no longer of use or value to the City; and

WHEREAS, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et seq* (the "Public Purchases Statute") and the City desires to dispose of the Surplus Property by sale to Tippah at an agreed upon price less than market value; and

WHEREAS, the City makes a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi and the City for the Surplus Property to be transferred as set forth herein. Such transfer being for the purpose of aiding Tippah County fire protection; and

WHEREAS, Tippah County is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. §31-7-1, *et seq*, of the Mississippi Code of 1972, the City and the Tippah do hereby covenant, contract and agree as follows:

1. Tippah shall pay to the City the sum of One Dollar (the Purchase Price), for the purchase of the Surplus Property.

2. Tippah shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to Tippah or its agents. The City is providing the Surplus Property "AS IS" without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. To the extent permitted by law, Tippah shall hold the City harmless from any and all claims that result from the Surplus Property. The City shall not be liable to Tippah, Tippah's employees, agents, guests, citizens, customers, vendors, contractors or any other third party or person claiming by or through Tippah or any other for any loss, injury or damage caused directly or indirectly, in whole or in part by the Surplus Property.

5. Miscellaneous Provisions.

a. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties authorized representative.

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a

Minutes, City of Southaven, Southaven, Mississippi

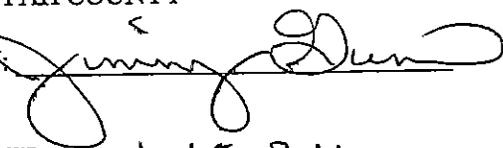
waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

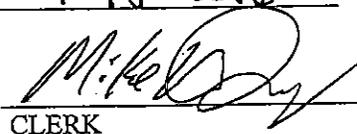
d. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

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

TIPPAH COUNTY

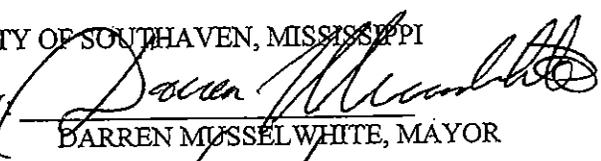
BY: 

DATE: 1-15-2016

ATTEST: 

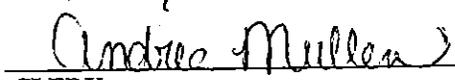
CLERK

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

BARREN MUSSELWHITE, MAYOR

DATE: 1/21/16

ATTEST: 

CLERK

Minutes, City of Southaven, Southaven, Mississippi

Surplus Equipment For Tippah County

Quantity	Description
22	Used Bunker Coats
22	Used Bunker Pants
6	Used Helmets
33	Used Grace Industries TPass devices with Straps
1	Scott Eagle 160 TCS Thermal Imaging Camera

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2016 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2016 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2016 budget; and

WHEREAS, the City desires to revise the 2016 budget appropriation of certain funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

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Minutes, City of Southaven, Southaven, Mississippi

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

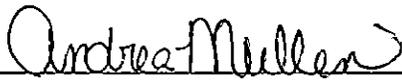
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of January, 2016.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

CODE	DESCRIPTION	BUDGET	AMENDMENT	AMENDMENT AMOUNT
0010 450 300	Grant Revenue	\$ (132,000)	\$ (148,000)	\$ (16,000)
0010 420 100	Privilege License	\$ (95,000)	\$ (118,000)	\$ (23,000)
295 630 400	Machinery Equipment	\$ 3,500	\$ 19,500	\$ 16,000
180 630 600	Vehicles	\$ 23,000	\$ 46,000	\$ 23,000
				\$ (39,000)
				\$ 39,000
				\$

Minutes, City of Southaven, Southaven, Mississippi

Balton Sign Co.

3058 Southwall Street
Memphis, TN 38114

PHONE 901-452-7371
FAX 901-458-2637
www.baltonsigns.com

RETAIL SALES CONTRACT AND SECURITY AGREEMENT

PURCHASER NAME	City of Southaven	DATE	1-15-2016
	8710 Northwest Dr. Southaven, MS 38671	LOCATION	Same
ATTN	Mayor Darren Musselwhite		
PHONE Email	662-280-2489	SALES AGENT	Mark Balton 90.485.9091

DESCRIPTION	AMOUNT
We propose furnish designs for 3 different sized "Southaven" signs to be used as "welcoming" signs. Sizes and specifications will be noted.	\$500.00
<ul style="list-style-type: none"> Price does not include permit fees and tax. 	

EXTRAS	INSTALLATION	INCLUDED	BASE PRICE	\$500.00
	PERMITS	AS NOTED	PERMITS	
	FREIGHT OR MILEAGE	NONE	STATE TAX	
	FOUNDATIONS	NONE	LOCAL TAX	
	STEEL STRUCTURE	NONE	GF STATE TAX	
	ELECTRICAL CONNECTION	BY OTHERS	TOTAL	\$500.00
TERMS	½ DOWN - BALANCE ON COMPLETION			

ALL ELECTRICAL WIRING LOCATED OUT OF DISPLAY IS NOT INCLUDED IN THIS CONTRACT
IF ACCOUNT IS PAST DUE IT WILL BE SUBJECT TO A 2% PER MONTH SERVICE CHARGE (24% APR)
THIS CONTRACT, WITH ALL CONDITIONS AS NOTED, IS HEREWITH ACCEPTED BY BOTH PARTIES.

PURCHASER DOING BUSINESS AS

BY:

TITLE:

Darren Musselwhite
Mayor

BALTON SIGN COMPANY

BY: Mark Balton

TITLE: Sale Representative

Minutes, City of Southaven, Southaven, Mississippi

NPBLF22
9/22/2004

CONTRACT CHANGE ORDER

ORDER: City of Southaven

CONTRACTOR: SEMS, Inc.

12-30-2015

LOAN NUMBER: SRF-C280 910-03

CHANGE ORDER NUMBER: 2 (Final) CONTRACT NUMBER: 1

PROJECT NAME: Hurricane Creek Sewer Project - Phase 6 - Municipal Wastewater Lagoon Closures
Pinehurst, Woodland Estates, and Legends

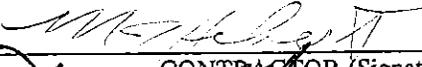
REASON FOR CHANGE: Contract summary to finalize installed quantities, including increased sludge ratio processing cost at Pinehurst Lagoon.

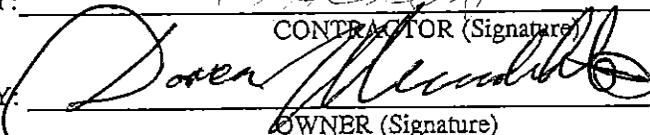
CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST
See "Detail Attachment"			
		TOTAL	TOTAL ELIGIBLE
FINAL CONTRACT AMOUNT:		\$ 648,270.00	\$ 648,270.00
RENT CONTRACT AMOUNT:		\$ 648,270.00	\$ 648,270.00
CONTRACT CHANGE:		(+) \$ 55,053.97	(+) \$ 55,053.97
USED CONTRACT AMOUNT:		\$ 703,323.97	\$ 703,323.97
RENT CONTRACT COMPLETION DATE:		11-24-2015	11-24-2015
EXTENSION REQUIRED BY CHANGE:			
USED CONTRACT COMPLETION DATE:			

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

APPROVED BY:  12/31/15
ENGINEER (Signature) DATE

ACCEPTED BY:  12/30/2015
CONTRACTOR (Signature) DATE

APPROVED BY:  1/21/16
OWNER (Signature) DATE

Minutes, City of Southaven, Southaven, Mississippi

Change Order No. 2 (Final Summary) - Detail Attachment

ORIGINAL CONTRACT

Pay Item (original quantity):

Pay Item	Description / Units	Quantity	Unit	Unit Cost	Final Cost
1.0	Mobilization	1	L.S.	\$ 20,000.00	\$ 20,000.00
2.0	Maintenance of Traffic	1	L.S.	\$ 7,000.00	\$ 7,000.00
3.0	Clearing and Grubbing	1.5	Acre	\$ 7,000.00	\$ 10,500.00
4.0	Construction Staking / Surveying	1	L.S.	\$ 15,000.00	\$ 15,000.00
5.0	Temporary Construction Entrance / Access Drive	3	Each	\$ 10,000.00	\$ 30,000.00
5.0	Temporary Silt Fence	3,000	L.F.	\$ 1.75	\$ 5,250.00
7.0	Wattle Check Dam (12")	300	L.F.	\$ 26.00	\$ 7,800.00
8.0	Erosion Control Blanket	500	S.Y.	\$ 5.00	\$ 2,500.00
9.0	Sod	500	S.Y.	\$ 16.00	\$ 8,000.00
10.0	Grassing	3.5	Acre	\$ 3,000.00	\$ 10,500.00
11.0	24" Reinforced Concrete Pipe	30	L.F.	\$ 160.00	\$ 4,800.00
12.0	100# Rock Riprap (w/ Geotextile)	120	Tons	\$ 70.00	\$ 8,400.00
13.0	Pinehurst Lagoon Site Demolition	1	L.S.	\$ 18,000.00	\$ 18,000.00
14.0	Woodland Estates Lagoon Site Demolition	1	L.S.	\$ 9,000.00	\$ 9,000.00
15.0	Legends Lagoon Site Demolition	1	L.S.	\$ 18,000.00	\$ 18,000.00
16.0	Lagoon / Sludge Dewatering	2,950,000	Gal.	\$ 0.10	\$ 295,000.00
17.0	Sludge Cake Disposal	350	Tons	\$ 58.00	\$ 20,300.00
18.0	Unclassified Excavation	5.055	C.Y.	\$ 4.00	\$ 20,220.00
19.0	Borrow Excavation	11,500	C.Y.	\$ 12.00	\$ 138,000.00
Total (original bid contract amount)				=	\$ 648,270.00

* Final quantities adjusted through summary change order

Minutes, City of Southaven, Southaven, Mississippi

Change Order No. 2 (Final Summary) - Detail Attachment

CHANGE ORDER NO. 2 (Final Summary)

		Pay Item (quantity decrease):					
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost	
60	Temporary Silt Fence	-1,425	L.F.	\$ 1.75	=	\$ (2,493.75)	
70	Wattle Check Dam (12")	-190	L.F.	\$ 26.00	=	\$ (4,940.00)	
90	Sod	-300	S.Y.	\$ 16.00	=	\$ (4,800.00)	
12.0	100# Rock Riprap (w/ Geotextile)	-43.54	Tons	\$ 70.00	=	\$ (3,047.80)	
17.0	Sludge Cake Disposal	-146.30	Tons	\$ 58.00	=	\$ (8,485.40)	
19.0	Borrow Excavation	-3,719	C.Y.	\$ 12.00	=	\$ (44,628.00)	
Subtotal (decrease)						= \$ (68,394.95)	

		Pay Item (quantity increase):					
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost	
80	Erosion Control Blanket	250	S.Y.	\$ 5.00	=	\$ 1,250.00	
15.0	Lagoon / Sludge Dewatering	250,150	Gal.	\$ 0.10	=	\$ 25,015.00	
18.0	Unclassified Excavation	1,639.84	C.Y.	\$ 4.00	=	\$ 6,559.36	
Subtotal (increase)						= \$ 32,824.36	

		Pay Item (added):					
Pay Item	Description / Units	Quantity	Unit	Unit Cost		Final Cost	
20.0	Increased Sludge Processing at Pinehurst Lagoon	1	L.S.	\$ 90,624.56	=	\$ 90,624.56	
Change Order No. 2 Total						= \$ 55,053.97	

Final Summary Contract Amount = \$ **703,323.97**

Minutes, City of Southaven, Southaven, Mississippi

NPPLF32

5/22/2004

Page 1 of 2

COST/PRICE BREAKDOWN

PART I - GENERAL

1. LOAN RECIPIENT: City of Southaven	2. LOAN NUMBER: SRF-C280 910-03 (Contract No. 1)
3. NAME AND ADDRESS OF CONTRACTOR: (Include ZIP Code) SEMS, Inc. 11628 S. Choctaw Drive Baton Rouge, LA 70815 (225) 924-2002 (225) 924-2004 Fax	4. DATE OF PROPOSAL: October 13, 2015 5. TYPE OF SERVICE TO BE FURNISHED: (Description of change or the change order item number) Added Pay Item #20.0 - Increased Sludge Ratio Processing Cost at Pinehurst Lagoon.

PART II - COST/PRICE BREAKDOWN (Please type below or attach cost/price breakdown)

See attached

6. TOTAL ESTIMATED COST	\$ 90,624.56
7. PROFIT (0.00 %)	\$ 0.00
8. TOTAL PRICE	\$ 90,624.56

Minutes, City of Southaven, Southaven, Mississippi

NPELF32

9/22/2004

Page 2 of 2

PART III - CERTIFICATIONS

TO BE COMPLETED BY CONTRACTOR

HAS A FEDERAL AGENCY OR A FEDERALLY CERTIFIED STATE OR LOCAL AGENCY PERFORMED ANY REVIEW OF YOUR ACCOUNTS OR RECORDS IN CONNECTION WITH ANY OTHER FEDERAL ASSISTANCE AGREEMENT OR CONTRACT WITHIN THE PAST 12 MONTHS?

YES NO (If "Yes" give name, address, and telephone number of reviewing office.)

THIS SUMMARY CONFORMS WITH THE FOLLOWING COST PRINCIPLES (check only one):

Generally Accepted Accounting Principles

Standard Accounting Principles

Other (Specify):

This is to certify to the best of my knowledge and belief that the cost/pricing data summarized herein are complete, current, and accurate as of: 12/30/2015
(Date)

I further certify that a financial management capability exists to fully and accurately account for the financial transactions under this project. I further certify that I understand that the subagreement price may be subject to downward renegotiation and/or recoupment where the above cost/pricing data have been determined, as a result of audit, not to have been complete, current, and accurate as of the date above.

SEMS, Inc.

NAME OF CONTRACTOR



SIGNATURE OF CONTRACTOR

12/30/2015

DATE

LOAN RECIPIENT'S AUTHORIZED REPRESENTATIVE

I certify that I have reviewed the cost/price summary set forth herein and the proposed cost/price appear acceptable for subagreement award.

Darren Musselwhite, Mayor

NAME OF AUTHORIZED REPRESENTATIVE



SIGNATURE OF AUTHORIZED REPRESENTATIVE

1-21-16

DATE

Minutes, City of Southaven, Southaven, Mississippi



Pinehurst Lagoon Change Request Increased Sludge Ratio Additional Cost

Labor	Qty	Units	Unit-Price	Sum Cost
Site Manager/Supervisor	209	hour	\$ 85.00	\$ 17,765.00
Filter Press Operator	190	hour	\$ 75.00	\$ 14,250.00
Field Technician	190	hour	\$ 45.00	\$ 8,550.00
Project Mgr/Admin	38	hour	\$ 100.00	\$ 3,800.00
Equipment				
Belt Press & Assoc. Equip.	0.73	mo	\$ 19,000.00	\$ 13,870.00
Mix Tank	19	days	\$ 133.00	\$ 2,527.00
Flac Tank	19	days	\$ 52.00	\$ 988.00
Pump/Hoses	0.73	mo	\$ 6,081.00	\$ 4,439.13
Forklift	0.73	mo	\$ 4,600.00	\$ 3,358.00
Metal plates	0.73	mo	\$ 4,306.00	\$ 3,143.38
Pickup Trucks	2.19	mo	\$ 805.00	\$ 1,762.95
Material				
Fuel	215	gal	\$ 3.74	\$ 804.10
Polymer	19	days	\$ 285.00	\$ 5,415.00
Per Diem/Lodging				
Dewatering Crew (3 men)	66	mdays	\$ 127.00	\$ 8,382.00
Bond				
P&P Bond	1	lot	\$ 1,570.00	\$ 1,570.00
				\$ 90,624.56

Minutes, City of Southaven, Southaven, Mississippi

Waste Shipments

HURRICANE CREEK SEWER PROJECT - PHASE 6 MUNICIPAL WASTEWATER LAGOON CLOSURE PINEHURST, WOODLAND ESTATES, AND LEGENDS

Date Sampled	Sample ID	Percent Solids	Site	Date Shipped	Manifest Number	Wet Tons	Dry Tons
Woodland Estates							
6/17/15	012295-01	59.5%	Woodland	6/19/15	012295-01	15.89	9.45
6/19/15	012291-01	60.5%	Woodland	6/22/15	2057204	15.74	9.52
6/23/15	012295-02	62.1%	Woodland	6/23/15	2057205	9.13	5.67
6/24/15	012295-03	59.8%	Woodland	6/24/15	2057206	6.19	3.70
		60.5%				46.95	28.34
Pinehurst							
7/10/15	RB41632RT-1	48.9%	Pinehurst	7/11/15	2057351	11.84	5.79
7/10/15	RB41615RT-2	44.5%	Pinehurst	7/11/15	2057350	10.42	4.64
7/14/15	RB41615RT-3	51.6%	Pinehurst	7/14/15	2057349	6.33	3.27
7/14/15	RB41632RT-4	49.9%	Pinehurst	7/14/15	2057348	11.36	5.67
7/16/15	RB41612RT-5	48.8%	Pinehurst	7/16/15	2057346	9.6	4.68
7/16/15	RB41615RT-6	47.8%	Pinehurst	7/16/15	2057347	10.28	4.91
7/20/15	RB41632RT-7	49.0%	Pinehurst	7/20/15	2057343	10.29	5.04
7/20/15	RB41612RT-8	47.6%	Pinehurst	7/20/15	2057344	11.13	5.30
7/20/15	RB41615RT-9	48.0%	Pinehurst	7/20/15	2057345	11.32	5.43
7/22/15	RB41632RT-10	51.6%	Pinehurst	7/22/15	2057340	9.82	5.07
7/22/15	RB41612RT-11	48.1%	Pinehurst	7/22/15	2057341	11.15	5.36
7/22/15	RB41615RT-12	50.2%	Pinehurst	7/22/15	2057342	10.11	5.08
7/24/15	RB41632RT-13	50.9%	Pinehurst	7/24/15	2057337	11.18	5.69
7/24/15	RB41612RT-14	51.2%	Pinehurst	7/24/15	2057338	9.81	5.02
7/24/15	RB41615RT-15	53.0%	Pinehurst	7/24/15	2057339	9.06	4.80
7/28/15	RB41632RT-16	52.1%	Pinehurst	7/28/15	2057334	8.42	4.39
7/28/15	RB41612RT-17	52.4%	Pinehurst	7/28/15	2057335	9.44	4.95
7/28/15	RB41615RT-18	54.6%	Pinehurst	7/28/15	2057336	9.06	4.95
7/30/15	RB41632RT-19	53.3%	Pinehurst	7/30/15	2057331	10.64	5.67
7/30/15	RB41612RT-20	52.2%	Pinehurst	7/30/15	2057332	11.09	5.79
7/30/15	RB41615RT-21	53.4%	Pinehurst	7/30/15	2057333	10.43	5.57
8/5/15	RB41632RT-22	56.6%	Pinehurst	8/5/15	2057329	11.43	6.47
8/5/15	RB41615RT-23	54.4%	Pinehurst	8/5/15	2057330	8.68	4.72
		50.9%				232.89	118.26
Legends							
8/31/15	RB41615RT-3	36.4%	Legends	8/31/15	2057328	11.41	4.15
8/31/15	RB41612RT-2	34.4%	Legends	8/31/15	2057327	11.47	3.95
8/31/15	RB41632RT-1	41.4%	Legends	8/31/15	2057326	10.66	4.41
9/2/15	RB41632RT-4	35.5%	Legends	9/2/15	2057323	9.5	3.37
9/2/15	RB41615RT-5	34.2%	Legends	9/2/15	2057324	10.21	3.49
9/3/15	RB41612RT-6	34.7%	Legends	9/3/15	2057325	9.99	3.47
9/8/15	RB41612RT-8	46.5%	Legends	9/8/15	2057322	12.29	5.71
9/8/15	RB41632RT-7	43.1%	Legends	9/8/15	2057321	11.79	5.08
9/8/15	RB41615RT-9	54.0%	Legends	9/8/15	2057320	12.81	6.92
9/16/15	RB41615RT-10	25.6%	Legends	9/16/15	2057317	9.27	2.37
9/16/15	RB41632RT-12	24.8%	Legends	9/16/15	2057319	10.22	2.53
9/16/15	RB41612RT-11	52.1%	Legends	9/16/15	2057318	8.73	4.55
9/21/15	RB41632RT-13	23.5%	Legends	9/21/15	2057314	9.45	2.22
9/21/15	RB41615RT-14	23.4%	Legends	9/21/15	2057315	10.12	2.37
9/21/15	RB41612RT-15	40.4%	Legends	9/21/15	2057316	6.22	2.51
		36.7%				154.14	57.10
AVERAGE % SOLIDS =>		46.9%	TOTALS TONS SHIPPED =>			433.98	203.70

Minutes, City of Southaven, Southaven, Mississippi

Pinehurst Lagoon Sludge Qty:

Given:			
a) Sum Cake shipped (wet tons)	233	233	Per Republic disposal facility weight tickets (23 lds shipped 7/11/15 thru 8/5/15)
b) Percent solids in cake (by wt)	50.9%	50.9%	average Per Waypoint Lab analysis (actual range 45.5% - 56.6% solids by wt.)
Actual Calculated Dry Tons:			
c) Sum Dry tons	118.26	118.26	(a x b)

SEMS' Treatability Sample Test Results:			
d) Percent solids in-situ (by wt)	9.5%	12.0%	treatability test exhibited 9.5% solids by wt., 12.0% would be a conservative estimate
e) Density of in-situ sludge (lbs/cf)	64.52	70.00	treatability test exhibited 64.52 lbs/cf, 70 would be a conservative estimate
Back Calculating into in-situ sludge quantity:			
f) In-situ sludge qty (tons)	1,245	986	(c ÷ d)
g) In-situ sludge qty (lbs)	2,489,684	1,971,000	(f x 2000 lbs/ton)
h) In-situ sludge qty (cf)	38,588	28,157	(g ÷ e)
i) In-situ sludge qty (gal)	288,637	210,615	(h x 7.48 gal/cf)

Minutes, City of Southaven, Southaven, Mississippi

NEEL-SCHAFFER

Solutions you can build upon

engineers

planners

surveyors

environmental
scientists

landscape
architects

January 11, 2016

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

Reference: **AMENDMENT NO. 2 (FINAL)**
PROFESSIONAL ENGINEERING SERVICES AGREEMENT
HURRICANE CREEK SEWER PROJECT
SRF-C280910-03 (CONTRACTS 1-3)

Dear Mayor Musselwhite:

Neel-Schaffer, Inc. is providing the final amendment to the Letter Agreement for professional engineering services to which all construction is complete and accepted by SRF. The following paragraphs detail all changes to the current approved agreement:

Phase 6 (Contract No. 1) - Municipal Wastewater Lagoon Clean Closures:

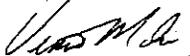
Neel-Schaffer, Inc. was tasked by the city to perform soil analysis engineering on the Pinehurst Lagoon bottom, prior to backfill work. This work provided the city with technical data to assist in the determination on how to proceed with site restoration for future development. The geotechnical firm PSI, Inc. was utilized for soil sampling, testing, and subgrade improvement recommendations. All fees associated with this additional work total \$3,661.14.

Phase 8 (Contract No. 3) - Emergency Backup Pump System:

Construction engineering fees for this project experienced an underrun of approximately \$5,000. To offset an overrun in construction engineering professional services on Contract No. 1, relating to additional work on the Pinehurst soil issue, Neel-Schaffer requests that the \$5,000 remaining from Contract No. 3 be transferred to Contract No. 1.

Please execute all copies of this agreement and return one to our office and don't hesitate to contact our office if you need any additional information.

Sincerely,



Vincent J. Malavasi, Jr., P. E.
Senior Project Manager

Accepted By:



Mayor Darren Musselwhite, City of Southaven

Date

1/21/16

Minutes, City of Southaven, Southaven, Mississippi



engineers
planners
surveyors
environmental
scientists
landscape
architects

December 31, 2015
N-S Project No. 6.5146.071

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

RE: **CHANGE ORDER NO. 2 (FINAL SUMMARY)**
HURRICANE CREEK SEWER PROJECT – PHASE 6
MUNICIPAL WASTEWATER LAGOON CLOSURES
PINEHURST, WOODLAND ESTATES, AND LEGENDS
MDEQ SRF-C280910-03 (CONTRACT NO. 1)

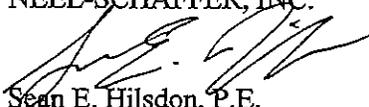
Dear Mr. Cordell:

The above referenced project has been completed and the enclosed Change Order No. 2 (Final Summary) represents the installed quantities to date. This includes a new pay item added to cover costs for the unforeseen increased sludge ratio at the Pinehurst Lagoon. The current contract is being increased by \$ 55,053.97, for a final contract total of \$ 703,323.97. The final quantities and costs are consistent with discussions at the previous construction progress meetings. Please reference the enclosures for further details into final quantity adjustments as well as support documentation for the added pay item. SRF has received prior notification of the added pay item and verbal justification of such. There is adequate contingency remaining in the loan to cover the project cost increase.

We request that this final change order be placed on the next available agenda. If you have any questions concerning this matter or need any additional information, please do not hesitate to contact our office.

Sincerely,

NEEL-SCHAFFER, INC.


Sean E. Hilsdon, P.E.
Project Manager

/seh

Enclosures: Change Order No. 2 Final Summary (w/ detail attachment)
Cost/Price Breakdown Form NPELF32 (w/ support documentation)

G:\Projects\5000\5146.071 Southaven Lagoon Closures\correspondence\SEMS, Inc\Change Order 2 (Final)\C.O. #2 Summary ltr to Dan_12-30-15.doc

5740 Getwell Road, Building 2, Southaven, MS 38672, 662.890.6404, Fax 662.890.6407

Minutes, City of Southaven, Southaven, Mississippi

NPDEL P45
08/28/2012

(Final) Loan Amendment Request

Loan No. SRF C280 910-03

Budget Item	Total Project Cost (Eligible & Ineligible for SRF)	SRF Eligible Cost	¹ SRF Eligible Amount Requested
Planning and Loan Application Phase Professional Services	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Design and Land Acquisition Phase Professional Services	\$ 104,759.92	\$ 104,759.92	\$ 104,759.92
Land and Easements	\$ 0.00	\$ 0.00	\$ 0.00
Construction (Final)	\$1,027,166.86	\$1,027,166.86	\$1,027,166.86
Construction Phase Professional Services	\$ 76,817.37	\$ 76,817.37	\$ 76,817.37
Contingency (² Generally 5% of Construction)	\$ 0.00	\$ 0.00	\$ 0.00
Totals	\$1,233,744.15	\$1,233,744.15	\$1,233,744.15
Current Loan Amount			\$1,244,310.00
Loan Increase/Decrease Amount			(\$ 10,565.85)

Signature required when an increase to the original loan amount is requested.

Signature of Authorized Representative	Date
--	------

Notes:
 Do **not** include costs that have been or will be also requested or received from other State or Federal funding sources.
 This may be further reduced depending on the availability of funds at the time the loan amendment request is received.

PROJECT FUNDING SOURCES	
FUNDING SOURCE	AMOUNT
WPCRLF Loan	\$ 1,233,744.15
CDBG Grant	
RUS Loan/Grant	
ARC Grant	
EDA Grant	
Bond Issue	
Local Funds	
Other(s) (specify)	
Total	\$ 1,233,744.15

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN ARENA TO HOUSE OF GRACE ON OCTOBER 7-8, 2016

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-65 and 21-17-1(3)(b)(ii) desires to provide a lease donation of the Southaven Arena ("Arena") to the House of Grace ("Grace") on October 7-8, 2016; and

WHEREAS, the City has control of the municipal property at the Arena and has the authority under the City's Rental Policy to donate use of the Arena to the Center as it a non-profit entity/tax exempt entity and Grace will use the Arena to provide education regarding its mission; and

WHEREAS, pursuant to Mississippi Code 21-19-65 the City desires to provide an in-kind match, via donation of the Arena in the amount of \$2,500.00 per day, of the funds raised by Grace at the event to promote and support the social and community service program of helping women that the Grace provides; and

WHEREAS, pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation; and

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

SECTION 1. Pursuant to Mississippi Code 21-19-65, the Governing Body of the City hereby donates the Arena to Grace on October 7-8, 2016, to assist with the event, and as a match as part of the in-kind donation provided by the City, and to assist the efforts of the event to benefit the Center for the advancement of the moral interest of the City.

SECTION 2. Pursuant to Mississippi Code 21-17-1(3)(b)(ii), Grace meets the requirements for a donation and hereby is approved for a lease donation as set forth above by the City.

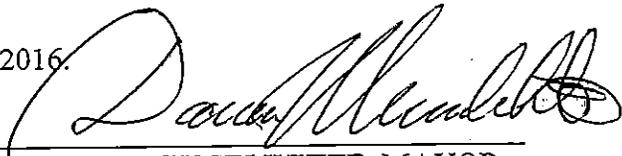
SECTION 3. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

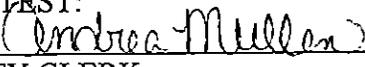
Following the reading of the foregoing resolution, Alderman Payne made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 19th day of January, 2016.


DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE II "ELECTRIC", SECTION 4-42, "AMENDMENTS
AND EXCEPTIONS"**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE II "ELECTRIC", SECTION 4-42, "AMENDMENTS AND EXCEPTIONS" ("Ordinance")

Thereupon Alderman Payne offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE II "ELECTRIC", SECTION 4-42, "AMENDMENTS
AND EXCEPTIONS"**

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt fire regulations and fire codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt electrical codes; and

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

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City's citizens would be improved by the amendment of the Ordinance; and

WHEREAS, the City desires to amend the Ordinance; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Board authorizes the Mayor, or his 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 RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE II "ELECTRIC", SECTION 4-42, "AMENDMENTS AND EXCEPTIONS"

Sec. 4-42. - Amendments and exceptions.

The version of the electrical code adopted by section 4-26 (National Electrical Code) is subject to the amendments and exceptions set out in this section:

(1) The use of all sizes of aluminum wire in new residential and commercial structures is prohibited. Size 250 MCM or larger will be accepted on service work.

(2) Article 680, Section 70 is amended to read as follows:
Hydro massage bathtubs, hot tubs, jacuzzis, whirlpool baths and their associated electrical components shall be supplied by an individual circuit protected by a ground-fault circuit interrupter.

(3) Article 334.12 is amended with the following additions:

Uses not permitted (11) in any building other than residential occupancies, which are classified as R3.

NOW, THEREFORE BE IT ORDERED that the amendment to the Ordinance shall take one month after passage.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

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Minutes, City of Southaven, Southaven, Mississippi

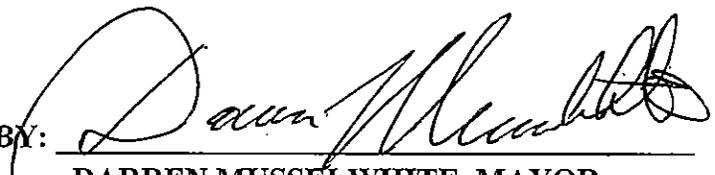
The foregoing Resolution was seconded by Alderman Ferguson and brought to a vote as follows:

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
Alderman William Brooks	voted: YES

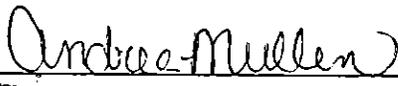
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CLERK



Minutes, City of Southaven, Southaven, Mississippi

BUTLER | SNOW

January 8, 2016

VIA E-MAIL AT SHEATH@SOUTHAVEN.ORG

City of Southaven, Mississippi
Attn: Chris Wilson, Chief Administrative Officer (cwilson@southaven.org)
103 College Street
Southaven, Mississippi 38606

RE: City of Southaven, Mississippi 2016 Continuing Disclosure

Dear Mr. Wilson:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to the City of Southaven, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2015 to be filed on or before March 31, 2016.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven, Mississippi
January 8, 2016
Page 2

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven, Mississippi

January 8, 2016

Page 3

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

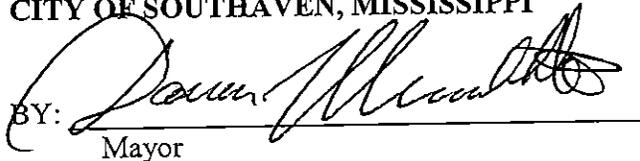
BUTLER SNOW LLP



By: Elizabeth Lambert Clark

Accepted and Approved:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
Mayor

Dated: 1-21, 2016

cc: Nick Manley, Esq., City of Southaven, Mississippi City Attorney
(via email to: nick.manley@butlersnow.com)

Minutes, City of Southaven, Southaven, Mississippi

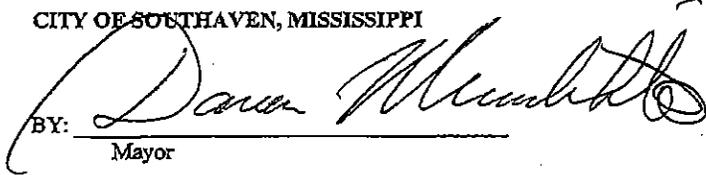
EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

Mayor

Dated: 1-21, 2016

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ALLOWING FOR DONATION OF WEBSITE SPACE TO DESOTO COUNTY VETERANS PARK, LLC

WHEREAS, Desoto County Veterans Park, LLC ("Veterans") seeks to create a memorial park in the City of Southaven ("City") honoring the American veterans in the different wars and for the memorial park to be educational and give people the opportunity to walk through the history of this country and honor the veterans who fought to preserve our freedoms; and

WHEREAS, the City desires to assist Veterans with this project to honor those who fought for the liberties and freedoms of those residents in the City; and

WHEREAS, the City has a website and desires to use a portion of the website to allow for the Veterans website link to be included so that its citizens can help contribute for the memorial park; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 21-19-55 and the City's authority to contribute up to \$5,000.00 to any patriotic organization within Desoto County in building a memorial to the veterans of World Wars I and II, and a sum not to exceed \$1,000.00 to aid in defraying the cost of the erection of suitable memorials to deceased soldiers, sailors, and marines of the late world wars, the City hereby donates website space to the Veterans.

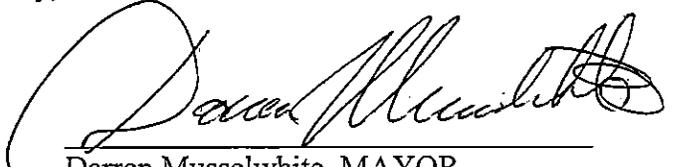
2. The Mayor or his designee is authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

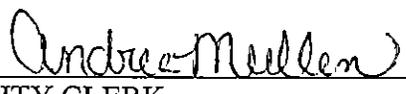
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 19th day of January, 2016.


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR DESOTO TRANSIT FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Alfonzo Jordan on behalf of Desoto Transit for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Alfonzo Jordan on behalf of Desoto Transit; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Desoto Transit a permit to operate a motor vehicle for hire contingent upon Desoto Transit providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Desoto Transit shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 19th day of January, 2016.


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR JBN TRANSPORT FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Janice B. Nelson on behalf of JBN Transport for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Janice B. Nelson on behalf of JBN Transport; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to JBN Transport a permit to operate a motor vehicle for hire contingent upon JBN Transport providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

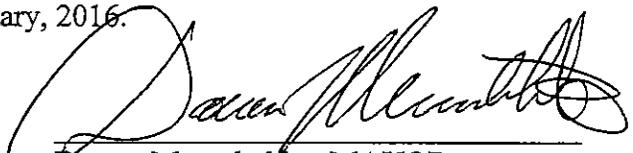
2. Pursuant to Mississippi Code 21-27-139, JBN Transport shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

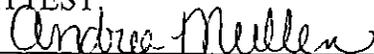
Following the reading of the foregoing Resolution, Alderman Payne made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	voted: 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 19th day of January, 2016.


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR MEDLINE I, LLC FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Darrell Lundy on behalf of Medline I, LLC ("Medline") for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Darrell Lundy on behalf of Medline; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Medline a permit to operate a motor vehicle for hire contingent upon Medline providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Medline shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The City's approval for Medline is strictly limited to the rights and privileges as set forth in the Licensing of Operators of Motor Vehicles for Hire as set forth in Miss. Code 21-21-131, *et. seq.* Furthermore, Medline shall provide all relevant and legal state and federal related healthcare approvals to the City for the operation of its business before the permit shall be granted.

4. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman 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

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 19th day of January, 2016.


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR CONDITIONAL USE PERMIT FOR TAMEKIA JACKSON FOR ADULT DAY CARE FACILITY AT 6011 ELMORE ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on December 28, 2015 for the conditional use permit ("permit") application of Tamekia Jackson for an adult day care; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as more fully set forth in the Staff Report attached hereto as Exhibit A, the City's Planning Commission recommends, subject to the City Board's revocation and Tamekia Jackson providing more information to the satisfaction and approval of the City Planning Department regarding the hours of operation, staffing requirements and 2012 building code issues, a one (1) year conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances, along with Tamekia Jackson providing more information to the satisfaction and approval of the City Planning Department regarding the hours of operation, staffing requirements and 2012 building code issues as more fully set forth in Exhibit A, the City Board will grant a conditional use permit to Tamekia Jackson for an adult day care facility for one (1) year with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen. In the event that Tamekia Jackson does not provided the information to the City Planning Department or the City Planning Department is not satisfied with the information provided by Tamekia Jackson, no conditional use permit shall be granted.

Minutes, City of Southaven, Southaven, Mississippi

2. This Resolution for contingent approval for Tamekia Jackson's conditional use permit is limited solely to the use of the Building located at 6011 Elmore Road and is not an approval for the occupancy of the Building at 6011 Elmore Road.
3. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

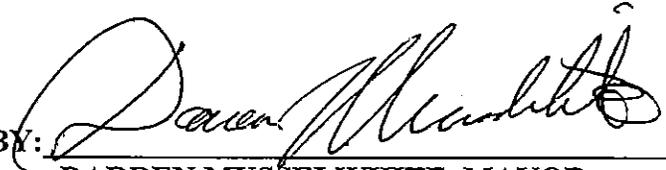
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 19th day of January, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of January, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

Date of Hearing:	December 28, 2015
Public Hearing Body:	Planning Commission
Applicant:	Tamekia Jackson PO Box 801 Como, MS 38619 662-209-5041
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	6011 Elmore Road (northwest corner of Elmore Road and Nail Road)
Requirements for CUP:	
Comprehensive Plan Designation:	Commercial
Staff Comments:	
<p>The applicant is requesting a conditional use permit to allow an adult day care facility to be located at 6011 Elmore Road on the northwest corner of Elmore Road and Nail Road in an existing commercial structure. Prior to this application, the building was utilized as a reception hall and also as a child day care facility. The conditional use permit that allowed the child day care has since expired. The application submitted for the adult day care specifies that the facility will cater to the elderly and disabled patients 21 years or older. The facility is proposed to be open Monday through Friday 12 hours a day. It is unclear to staff as to what type of staffing is included in the proposal (i.e. certified nurses, on site doctors, etc.).</p>	
Staff Recommendations:	
<p>Per the applicant's submitted business plan, this application allows for expansion of an existing facility located in Batesville. The facility offers amenities to patients with everything from strokes to dementia/Alzheimer's. This is a needed amenity in our community and staff is agreeable to the proposed use; however, there are a few questions that need to be addressed:</p> <ol style="list-style-type: none"> 1. The proposal submitted states open 12 hours a day. Staff would like the applicant to specify the hours of operation. 2. As stated above, staff would like more detail on the staffing requirements for the site to ensure that there is proper care for the patients and can submit this information to the emergency services department. 3. The application states that there is public transportation to and from the facility which staff would like further clarified. The City of Southaven does not have a public 	

Minutes, City of Southaven, Southaven, Mississippi

transportation system so staff is assuming that the facility will have private transportation vans accessible to the families.

The code of ordinances does not differentiate between adult and child day care facilities. The updates and improvements to the building to allow such a use should be reviewed due to the adoption of the 2012 building code.

Pending the applicant can address the stated questions/concerns staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE CITY OF SOUTHAVEN TO NAME THE SOUTHAVEN POLICE TRAINING CENTER AS THE TOM LONG POLICE TRAINING CENTER

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City property and the power to adopt any resolution with respect to City property; and

WHEREAS, the City governing authorities deem it fitting and proper to publicly recognize an exemplary employee whose expertise and commitment to his job has enhanced the image and safety of the City; and

WHEREAS, Chief Long began his distinguished career in 1980 with the City and with dedicated interest and devotion to duty was promoted to Chief of Police in 1989 where he was the longest serving Police Chief in City history one of the longest serving Police Chiefs in Mississippi; and

WHEREAS, through his many years in the City Police Department, Chief Tom Long earned the respect of his colleagues and became a mentor for new members of the City Police Department; and

WHEREAS, the City governing authorities desire to recognize Chief Long and his over 35 years of dedication to giving selflessly for the welfare of the citizens of the City by honoring him upon his retirement from the City; and

WHEREAS, Chief Tom Long's devotion and efforts for the City Police Department led to the creation and construction of the Police Training Center; and

WHEREAS, the City desires to express its sincere appreciation and gratitude to Chief Tom Long; and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

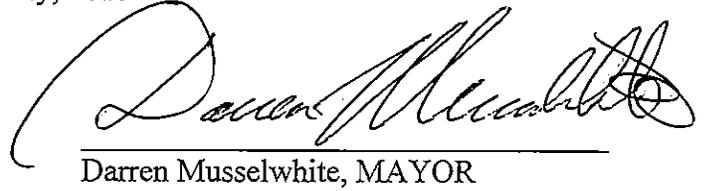
1. The City does hereby designate the Southaven Police Training Center to be known as hereafter the "Tom Long Police Training Center."
2. The Mayor, on behalf of the City, is authorized to take any and all actions to effectuate the intent of this Resolution.

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

Minutes, City of Southaven, Southaven, Mississippi

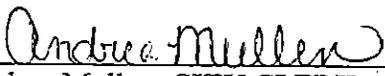
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of January, 2015.



Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING DEPUTY CLERKS

WHEREAS, pursuant to Mississippi Code 21-15-23, the City of Southaven ("City") desires to appoint certain individuals as Deputy Clerks; and

WHEREAS, the Deputy Clerks will have the obligations, powers and duties as set forth in Mississippi Code 21-15-23; and

WHEREAS, the City's Clerk office has experienced transition and the City Governing Authorities desire to provide structure and clarification; and

WHEREAS, the City previously appointed Andrea Mullen as City Clerk; and

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

1. Pursuant to Mississippi Code Section 21-15-23, the following individuals shall be appointed Deputy Clerks:

Pam Pyle
Janice McRee
Sonya Pride-Ware
Ashley Ford

2. This Resolution shall control, govern and take precedence over prior Resolutions, including, but not limited to, the Resolution adopted March 5, 2015, appointing Deputy Clerks which are contradictory.
3. The Mayor, City Clerk, and/or CAO are authorized to take any and all action to effectuate the intent of this Resolution and administer the oath to each individual and surety shall be posted for each person in an amount no less than \$50,000.00.

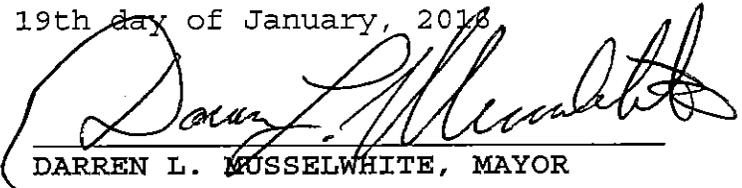
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Minutes, City of Southaven, Southaven, Mississippi

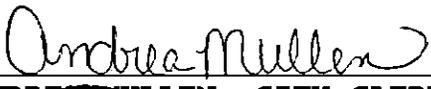
Following the reading of the foregoing Resolution, Alderman Kite made the motion and Alderman Flores seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	voted:	YES
Alderman Kristian Kelly	voted:	YES
Alderman Shirley 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 19th day of January, 2018


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 19, 2016

General Fund		498,203.58
Balance Sheet	203.20	
Mayor Admin	69.27	
Board of Aldermen	1,509.10	
Arts And Cultural Affairs	8,973.07	
Court	110,817.18	
Finance & Administration	694.16	
Information Technology	19,528.77	
City Clerk	3,626.74	
Operations Department	314.98	
Planning & Engineering	18,210.09	
Police	41,692.27	
Fire	17,352.06	
Fire Prevention	150.00	
EMS	14,797.12	
Public Works	17,841.68	
Streets	3,803.73	
Parks	85,374.90	
Park Tournaments	1,252.93	
Code Enforcement	2,432.73	
City Fuel	-	
Expense Accounts	88,254.19	
Administrative Expenses	3,920.00	
Litigation	28,284.88	
Liability Insurance	-	
Professional Dues	29,100.53	
Bond Funded CAP Proj		47,427.76
Tourist & Convention		689,622.24
Debt Service		6,598.70
Utility Fund		197,490.78
Sanitation Fund		185,796.54
Payroll Fund		6,555.19
DOCKET TOTAL		1,631,694.79

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-011916



YEAR/PERIOD: 2016/3 TO 2016/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010-000-000-00-500700-024397 WILSON ASHLEY	12292015		2016	4	INV A			RECREATIONAL FEES
								ACCOUNT TOTAL
								ORG 0010 TOTAL
								10.00 C-011916
111-0010-100-111-00-610400-007600 OFFICE DEPOT	816079521001		2016	4	INV A			MAYOR ADMIN DEPARTMENT
								OFFICE SUPPLIES
								ACCOUNT TOTAL
								ORG 111 TOTAL
								33.83 C-011916
0010-100-111-00-626900-001092 MATTHEW BANDER & CO. 78679834			2016	4	INV A			TRAVEL & TRAINING
								ACCOUNT TOTAL
								ORG 111 TOTAL
								35.44 C-011916
115-0010-100-115-00-626903-015274 PAYNE GEORGE	1132016		2016	4	INV A			BOARD OF ALDERMAN
								TRAVEL & TRAINING-WARD 3
								ACCOUNT TOTAL
								ORG 115 TOTAL
								82.00 C-011916
0010-100-115-00-626905-020344 FERGUSON SCOTT	1132016		2016	4	INV A			TRAVEL & TRAINING-WARD 5
								ACCOUNT TOTAL
								ORG 115 TOTAL
								123.00 C-011916
120-0010-400-120-00-610400-019739 STAPLES ADVANTAGE	3288225804		2016	4	INV A			ARTS AND CULTURAL AFFAIRS
								OFFICE SUPPLIES
								ACCOUNT TOTAL
								ORG 115 TOTAL
								65.34 C-011916
0010-400-120-00-622100-001361 SAM'S CLUB DIRECT	12202015		2016	4	INV A			PROFESSIONAL FEES
								ACCOUNT TOTAL
								ORG 115 TOTAL
								60.94 C-011916
004489 JOHNSON CINDY	1316		2016	4	INV A			PROFESSIONAL FEES
								ACCOUNT TOTAL
								ORG 115 TOTAL
								450.00 C-011916
004489 JOHNSON CINDY	14-16		2016	4	INV A			PROFESSIONAL FEES
								ACCOUNT TOTAL
								ORG 115 TOTAL
								540.00 C-011916
004545 FIRST CHOICE CAPERIN 126-16			2016	4	INV A			PROFESSIONAL FEES
								ACCOUNT TOTAL
								ORG 115 TOTAL
								990.00
010525 GORDON LUCIA	66-16		2016	4	INV A			PROFESSIONAL FEES
								ACCOUNT TOTAL
								ORG 115 TOTAL
								4,875.00 C-011916
010525 GORDON LUCIA	67-16		2016	4	INV A			PROFESSIONAL FEES
								ACCOUNT TOTAL
								ORG 115 TOTAL
								350.00 C-011916

Minutes, City of Southaven, Southaven, Mississippi



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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-011916

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YEAR/PERIOD: 2016/3	TO 2016/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011185	DAC	4THQTR2015		2016 4 INV A			700.00
013302	MCMULLIN GLORIA	12-16		2016 4 INV A			300.00 C-011916
013370	MARY J. CAIN	1-16		2016 4 INV A			60.00 C-011916
015915	WISEMAN CYNTHIA	259-16		2016 4 INV A			180.00 C-011916
016884	MCARTHUR MARGARET	343-16		2016 4 INV A			105.00 C-011916
016884	MCARTHUR MARGARET	344-16		2016 4 INV A			105.00 C-011916
							210.00
017200	SMITH JOYCE W	172-16		2016 4 INV A			25.00 C-011916
017200	SMITH JOYCE W	173-16		2016 4 INV A			25.00 C-011916
							50.00
018047	ROBBINS JANICE	1-16		2016 4 INV A			180.00 C-011916
021019	CAIN LINDA A	95-16		2016 4 INV A			60.00 C-011916
021019	CAIN LINDA A	96-16		2016 4 INV A			60.00 C-011916
021019	CAIN LINDA A	97-16		2016 4 INV A			60.00 C-011916
021019	CAIN LINDA A	98-16		2016 4 INV A			60.00 C-011916
							240.00
021382	PETTY CASH	12016		2016 4 INV A			85.45 C-011916
							8,321.39
							ACCOUNT TOTAL
0010-400-120-00-630400-							MACHINERY AND EQUIPMENT
001361	SAM'S CLUB DIRECT	12202015		2016 4 INV A			275.84 C-011916
							ACCOUNT TOTAL
0010-400-120-00-630404-							HOMETOWN MISSISSIPPI LIVING
019759	HAMBLIN ANN	12192015		2016 4 INV A			268.00 C-011916
021382	PETTY CASH	12016		2016 4 INV A			42.50 C-011916
							ACCOUNT TOTAL
							310.50
							ORG 120 TOTAL
							8,973.07
125							COURT DEPARTMENT
0010-100-125-00-621500-							COURT BOND REFUND
024348	GARCIA LAURA PATRICI	152016		2016 4 INV A			17.00 C-011916

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-011916

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YEAR/PERIOD: 2016/3	TO 2016/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							
0010-100-125-00-621501-	142016			2016 4 INV A	92,195.87	C-011916	COURT FINES
000955 STATE TREASURER				2016 4 INV A	1,556.29	C-011916	
000962 CRIME STOPPERS	142016			2016 4 INV A	7,619.61	C-011916	
000963 DEPT OF PUBLIC SAFETY	142016			2016 4 INV A	5,661.55	C-011916	
ACCOUNT TOTAL							
					17.00		
ACCOUNT TOTAL							
					13,281.16		
ACCOUNT TOTAL							
					107,033.32		
ACCOUNT TOTAL							
					79.50	C-011916	COURT SUPPLIES
000585 BETTER MARKETING KON	143520			2016 4 INV A	35.44	C-011916	
001092 MATTHEW BENDER & CO.	78651751			2016 4 INV A	128.83	C-011916	
004288 C SPIRE	30466417116			2016 4 INV A	89.64	C-011916	
007600 OFFICE DEPOT	814015707001			2016 4 INV A	1,806.77	C-011916	
012714 IRON MOUNTAIN	MDD5594			2016 4 INV A	75.00	C-011916	
016621 DELGADO DAVID F.	162016			2016 4 INV A			
ACCOUNT TOTAL							
					2,215.18		
ACCOUNT TOTAL							
					200.00	C-011916	PROFESSIONAL SERVICES
0010-100-125-00-622100-	12302015			2016 4 INV A	200.00	C-011916	
010297 HOILAND JAMES				2016 4 INV A	200.00	C-011916	
ACCOUNT TOTAL							
					200.00		
ACCOUNT TOTAL							
					109,465.50		
ACCOUNT TOTAL							
					328.67		
ACCOUNT TOTAL							
					328.67		
ACCOUNT TOTAL							
					115.49	C-011916	PROFESSIONAL SERVICES
0010-100-145-00-622100-	1112016			2016 4 INV A	115.49	C-011916	
018206 MCILMAIN EDITH				2016 4 INV A	250.00	C-011916	
024395 MEA DRUG TESTING	2734			2016 4 INV A			
ACCOUNT TOTAL							
					365.49		

145
0010-100-145-00-610400-
020731 TYLER BUSINESS FORMS 231905
020731 TYLER BUSINESS FORMS 232525

DEPARTMENT OF FINANCE & ADMTN
OFFICE SUPPLIES

2016 4 INV A 194.22 C-011916
2016 4 INV A 134.45 C-011916

ACCOUNT TOTAL 328.67

0010-100-145-00-622100-
018206 MCILMAIN EDITH 1112016

DEPARTMENT OF FINANCE & ADMTN
OFFICE SUPPLIES

2016 4 INV A 115.49 C-011916
2016 4 INV A 250.00 C-011916

ACCOUNT TOTAL 365.49

ACCOUNT TOTAL 365.49

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ORG 145 TOTAL 694.16

INFORMATION TECHNOLOGY COMPUTERS

0010-100-150-00-610500-	XJM26N218	2016	4	INV A	391.92	C-011916
000342 DELL MARKETING LP	BPC6183	2016	4	INV A	48.59	C-011916
000739 CDW GOVERNMENT INC	440545462	2016	4	INV A	5,879.94	C-011916
001167 AT&T MOBILITY	12202015	2016	4	INV A	269.98	C-011916
001361 SAM'S CLUB DIRECT	1877321374	2016	4	INV A	12.49	C-011916
007600 OFFICE DEPOT	1877840001	2016	4	INV A	150.11	C-011916
007600 OFFICE DEPOT	1877840034	2016	4	INV A	27.43	C-011916
007600 OFFICE DEPOT	1880891324	2016	4	INV A	449.90	C-011916
007600 OFFICE DEPOT	1883466636	2016	4	INV A	126.13	C-011916
007600 OFFICE DEPOT	1883467394	2016	4	INV A	26.97	C-011916
					793.03	

022719 UMB CARD SERVICES 1012016 2016 4 INV A 3,074.36 C-011916

ACCOUNT TOTAL 10,457.82

NETWORK CONNECTIVITY

0010-100-150-00-610550-	9418587	2016	4	INV A	5,721.70	C-011916
005890 TIME WARNER TELECOM	A213282	2016	4	INV A	2,200.00	C-011916
014581 ELECTRONIC VAULTING		ACCOUNT TOTAL				7,921.70

UNIFORMS

0010-100-150-00-612500-	40780	2016	4	INV A	12.50	C-011916
000424 A TO Z ADVERTISING	40781	2016	4	INV A	40.00	C-011916
000424 A TO Z ADVERTISING	40845	2016	4	INV A	253.88	C-011916
					306.38	

006877 TACTGEAR INC 8591455 2016 4 INV A 165.05 C-011916

021916 MIDSOUTH SOLUTIONS	85530	2016	4	INV A	36.00	C-011916
021916 MIDSOUTH SOLUTIONS	85649	2016	4	INV A	108.00	C-011916
					144.00	

ACCOUNT TOTAL 615.43

GASOLINE/OIL

0010-100-150-00-614000-	NP46241065	2016	4	INV A	55.89	C-011916
006919 FUELMAN	NP46401498	2016	4	INV A	88.14	C-011916

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0010-100-180-00-611000-
 001102 SOUTHAVEN SUPPLY
 MATERIALS 2016 4 INV A 16.99 C-011916
 ACCOUNT TOTAL 16.99
 ACCOUNT TOTAL 1,182.14

0010-100-180-00-612500-
 000387 SHAPIRO UNIFORMS 11005
 UNIFORMS 2016 4 INV A 47.90 C-011916
 000983 PARAMOUNT UNIFORMS R 343709 2016 4 INV A 6.53 C-011916
 000983 PARAMOUNT UNIFORMS R 345125 2016 4 INV A 6.53 C-011916
 000983 PARAMOUNT UNIFORMS R 346511 2016 4 INV A 6.53 C-011916
 ACCOUNT TOTAL 19.59

0010-100-180-00-622100-
 018221 CIVIL-LINK, LLC 41741
 018221 CIVIL-LINK, LLC 41758
 PROFESSIONAL FEES 2016 4 INV A 4,608.58 C-011916
 2016 4 INV A 12,000.00 C-011916
 ACCOUNT TOTAL 16,608.58

0010-100-180-00-625700-
 004288 C SPIRE 30466417116
 TELEPHONE/POSTAGE 2016 4 INV A 227.94 C-011916
 ACCOUNT TOTAL 227.94

ORG 180 TOTAL 18,103.14

211
 0010-200-211-00-610400-
 POLICE DEPARTMENT
 OFFICE SUPPLIES
 007600 OFFICE DEPOT 1877321372 2016 4 INV A 26.92 C-011916
 007600 OFFICE DEPOT 810052847001 2016 4 INV A 181.99 C-011916
 007600 OFFICE DEPOT 811556699001 2016 4 INV A 217.14 C-011916
 007600 OFFICE DEPOT 811556811001 2016 4 INV A 7.49 C-011916
 007600 OFFICE DEPOT 811567973001 2016 4 INV A 141.72 C-011916
 007600 OFFICE DEPOT 812557752001 2016 4 INV A 195.26 C-011916
 007600 OFFICE DEPOT 8137711450001 2016 4 INV A 79.74 C-011916
 007600 OFFICE DEPOT 8137711525001 2016 4 INV A 14.12 C-011916
 ACCOUNT TOTAL 864.38

ACCOUNT TOTAL 864.38

0010-200-211-00-611000-
 001102 SOUTHAVEN SUPPLY 205193 MATERIALS 2016 4 INV A 21.09 C-011916
 002238 STREICHERS 11187625 2016 4 INV A 299.90 C-011916

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005044 LOWE'S HOME CENTERS, 12252015	2016	4	INV A	146.18	C-011916
013650 BATTERIES PLUS 374-276710	2016	4	INV A	140.00	C-011916
021382 PETTY CASH 1132016	2016	4	INV A	98.08	C-011916

ACCOUNT TOTAL

705.25

0010-200-211-00-6113300-
000543 COMSERV SERVICES 116000253-1
000543 COMSERV SERVICES 701000826-1

MAINTENANCE VEHICLES

2016	4	INV A	1,325.25	C-011916
2016	4	INV A	29.75	C-011916

1,355.00

000615 PAYNES LOCKSMITH SER 7872	2016	4	INV A	236.20	C-011916
000650 G & W DIESEL SERVICE 320338	2016	4	INV A	40.00	C-011916
000650 G & W DIESEL SERVICE 320339	2016	4	INV A	83.00	C-011916
000650 G & W DIESEL SERVICE 320943	2016	4	INV A	130.00	C-011916

253.00

000836 COUNTRY FORD INC 6011742	2016	4	INV A	45.45	C-011916
000836 COUNTRY FORD INC 6011830	2016	4	INV A	39.62	C-011916
000836 COUNTRY FORD INC 6011838	2016	4	INV A	83.53	C-011916
000836 COUNTRY FORD INC 6011986	2016	4	INV A	129.98	C-011916
000836 COUNTRY FORD INC 6012126	2016	4	INV A	46.45	C-011916
000836 COUNTRY FORD INC 6012313	2016	4	INV A	65.46	C-011916

410.49

000887 JIMMY GRAY CHEVROLET 301238	2016	4	INV A	36.02	C-011916
000887 JIMMY GRAY CHEVROLET 301394	2016	4	INV A	38.39	C-011916

74.41

000979 SOUTHAVEN CAR CARE 20431	2016	4	INV A	252.60	C-011916
000979 SOUTHAVEN CAR CARE 20432	2016	4	INV A	159.82	C-011916

412.42

001102 SOUTHAVEN SUPPLY 202942	2016	4	INV A	1.98	C-011916
001962 IDEAL TIRE SALES 460526	2016	4	INV A	150.00	C-011916
001962 IDEAL TIRE SALES 460764	2016	4	INV A	215.00	C-011916
001962 IDEAL TIRE SALES 460775	2016	4	INV A	99.95	C-011916
001962 IDEAL TIRE SALES 460830	2016	4	INV A	20.00	C-011916
001962 IDEAL TIRE SALES 460831	2016	4	INV A	169.00	C-011916
001962 IDEAL TIRE SALES 460904	2016	4	INV A	69.95	C-011916
001962 IDEAL TIRE SALES 460930	2016	4	INV A	30.00	C-011916
001962 IDEAL TIRE SALES 461010	2016	4	INV A	150.00	C-011916

150.00 C-011916

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001962	IDEAL TIRE SALES	461124	2016	4	INV A	68.00	C-011916	971.90
006706	LANDERS DODGE	205789	2016	4	INV A	36.45	C-011916	
006706	LANDERS DODGE	206365	2016	4	INV A	2,436.81	C-011916	
006706	LANDERS DODGE	PAIDTWICE	2016	4	CRM A	-428.00	C-011916	
						2,045.26		
011610	SOUTHERN THUNDER	305801	2016	4	INV A	343.74	C-011916	
011610	SOUTHERN THUNDER	306023	2016	4	INV A	49.12	C-011916	
011610	SOUTHERN THUNDER	306670	2016	4	INV A	1,057.45	C-011916	
011610	SOUTHERN THUNDER	58603	2016	4	INV A	493.06	C-011916	
011610	SOUTHERN THUNDER	61084	2016	4	INV A	16.17	C-011916	
011610	SOUTHERN THUNDER	65513	2016	4	INV A	180.40	C-011916	
011610	SOUTHERN THUNDER	66227	2016	4	INV A	14.77	C-011916	
						2,154.71		
013650	BATTERIES PLUS	656-231822	2016	4	INV A	6.98	C-011916	
018451	DESOTO COLLISION	10319	2016	4	INV A	2,372.90	C-011916	
019912	GOODYEAR TIRE	42731054	2016	4	INV A	261.68	C-011916	
021382	PETTY CASH	1132016	2016	4	INV A	161.78	C-011916	
022719	UMB CARD SERVICES	112016	2016	4	INV A	374.59	C-011916	
022896	VALVOLINE	79021	2016	4	INV A	72.23	C-011916	
022896	VALVOLINE	79184	2016	4	INV A	38.74	C-011916	
022896	VALVOLINE	79218	2016	4	INV A	39.93	C-011916	
022896	VALVOLINE	79297	2016	4	INV A	39.93	C-011916	
022896	VALVOLINE	79519	2016	4	INV A	39.51	C-011916	
022896	VALVOLINE	79704	2016	4	INV A	39.93	C-011916	
022896	VALVOLINE	79714	2016	4	INV A	39.51	C-011916	
022896	VALVOLINE	88124	2016	4	INV A	39.08	C-011916	
022896	VALVOLINE	88179	2016	4	INV A	39.08	C-011916	
						387.94		
024346	VINYL IMAGES	32444	2016	4	INV A	1,020.00	C-011916	
						12,501.24		
						ACCOUNT TOTAL		
0010-200-211-00-612500-						UNIFORMS		
000424 A TO Z ADVERTISING	40864		2016	4	INV A	41.00	C-011916	
019126 FENNELL ALEX	152016		2016	4	INV A	249.11	C-011916	
021916 MIDSOUTH SOLUTIONS	85528		2016	4	INV A	500.00	C-011916	

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021916	MIDSOUTH SOLUTIONS	85543		2016 4 INV A			54.99 C-011916
021916	MIDSOUTH SOLUTIONS	85550		2016 4 INV A			76.50 C-011916
021916	MIDSOUTH SOLUTIONS	85657		2016 4 INV A			581.85 C-011916
021916	MIDSOUTH SOLUTIONS	85662		2016 4 INV A			129.17 C-011916
021916	MIDSOUTH SOLUTIONS	85687		2016 4 INV A			216.90 C-011916
021916	MIDSOUTH SOLUTIONS	85691		2016 4 INV A			500.00 C-011916
021916	MIDSOUTH SOLUTIONS	85770		2016 4 INV A			300.64 C-011916
021916	MIDSOUTH SOLUTIONS	85793		2016 4 INV A			500.00 C-011916
021916	MIDSOUTH SOLUTIONS	85799		2016 4 INV A			738.65 C-011916
				ACCOUNT TOTAL			3,598.70
				ACCOUNT TOTAL			3,888.81
0010-200-211-00-614000-				FUEL & OIL			
006919	FUELMAN	NP46200089		2016 4 INV A			4,286.32 C-011916
006919	FUELMAN	NP46240587		2016 4 INV A			3,443.42 C-011916
				ACCOUNT TOTAL			7,729.74
				ACCOUNT TOTAL			7,729.74
0010-200-211-00-622100-				PROFESSIONAL SERVICES			
001213	TRI-STATE TROPHY	62131		2016 4 INV A			98.00 C-011916
				ACCOUNT TOTAL			98.00
0010-200-211-00-625700-				TELEPHONE & POSTAGE			
004288	C SPIRE	30466417116		2016 4 INV A			76.18 C-011916
013872	LONG TOM	152016		2016 4 INV A			300.00 C-011916
019948	CRITICAL ALERT	773212142		2016 4 INV A			631.80 C-011916
021382	PETTY CASH	1132016		2016 4 INV A			14.41 C-011916
				ACCOUNT TOTAL			1,022.39
0010-200-211-00-626102-				PUBLIC RELATIONS			
000424	A TO Z ADVERTISING	40804		2016 4 INV A			822.58 C-011916
001361	SAM'S CLUB DIRECT	12202015		2016 4 INV A			942.48 C-011916
021382	PETTY CASH	1132016		2016 4 INV A			84.77 C-011916
				ACCOUNT TOTAL			1,849.83
0010-200-211-00-626900-				TRAVEL & TRAINING			
016993	MISSISSIPPI ASSOCIAT	2358980		2016 4 INV A			100.00 C-011916
021649	PRICE MATTHEW T.	FALL2015-16		2016 4 INV A			500.00 C-011916

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0010-200-211-00-630400-
 000949 INTEGRATED COMMUNICA 8775-00
 000949 INTEGRATED COMMUNICA 8776
 ACCOUNT TOTAL 600.00
 MACHINERY & EQUIPMENT
 2016 4 CRM A -144.00 C-011916
 2016 4 INV A 195.00 C-011916
 51.00

006685 DEX IMAGING ME0831A 16000091 2016 4 INV A 10,290.00 C-011916

ACCOUNT TOTAL 10,341.00
 ORG 211 TOTAL 39,600.64

290
 0010-200-290-00-610400-
 019739 STAPLES ADVANTAGE 3288225790
 FIRE DEPARTMENT
 OFFICE SUPPLIES
 2016 4 INV A 155.54 C-011916

ACCOUNT TOTAL 155.54
 MATERIALS
 2016 4 INV A 845.99 C-011916

0010-200-290-00-611000-
 000739 CDW GOVERNMENT INC ZP29815 2016 4 INV A 199.96 C-011916
 001361 SAM'S CLUB DIRECT 12202015 2016 4 INV A 101.90 C-011916
 019739 STAPLES ADVANTAGE 3288225797 2016 4 INV A 1,147.85

ACCOUNT TOTAL 1,147.85

0010-200-290-00-611300-
 000189 HOMER SKELTON FORD 6029999
 MAINTENANCE VEHICLES
 2016 4 INV A 160.46 C-011916
 000836 COUNTRY FORD INC 6012648 2016 4 INV A 110.58 C-011916
 000836 COUNTRY FORD INC 6012677 2016 4 INV A 43.42 C-011916
 000836 COUNTRY FORD INC 6012729 16000113 2016 4 INV A 3,224.67 C-011916

ACCOUNT TOTAL 3,378.67

006706 LANDERS DODGE 204143 2016 4 INV A 940.61 C-011916
 007304 O'REILLYS AUTO PARTS 1257-235459 2016 4 INV A 12.50 C-011916
 007304 O'REILLYS AUTO PARTS 1257-235462 2016 4 INV A 17.99 C-011916
 007304 O'REILLYS AUTO PARTS 1257-236311 2016 4 INV A 6.59 C-011916
 007304 O'REILLYS AUTO PARTS 1791-360814 2016 4 INV A 29.98 C-011916

ACCOUNT TOTAL 67.06

020832 EMERGENCY EQUIPMENT 417693 2016 4 INV A 50.37 C-011916
 020832 EMERGENCY EQUIPMENT 417717 2016 4 INV A 14.93 C-011916

ACCOUNT TOTAL 65.30

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ACCOUNT/VENDOR								
0010-200-290-00-612200-			46854					MAINTENANCE EQUIPMENT & BUILD
000021 A-1 FIRE PROTECTION					2016 4 INV A			104.00 C-011916
000650 G & W DIESEL SERVICE			120196		2016 4 INV A			282.11 C-011916
000650 G & W DIESEL SERVICE			120276		2016 4 INV A			398.40 C-011916
								680.51
000715 THOMPSON MACHINERY			CORR2527		2016 4 CRM A			-950.73 C-011916
								ACCOUNT TOTAL
								4,612.10
0010-200-290-00-612500-								UNIFORMS
000387 SHAPIRO UNIFORMS			16019		2016 4 INV A			499.80 C-011916
000387 SHAPIRO UNIFORMS			16022		2016 4 INV A			495.60 C-011916
								995.40
								ACCOUNT TOTAL
								995.40
0010-200-290-00-614000-								FUEL & OIL
000339 SAYLE OIL CO INC			290134		2016 4 INV A			453.44 C-011916
000339 SAYLE OIL CO INC			290135		2016 4 INV A			404.13 C-011916
000339 SAYLE OIL CO INC			290136		2016 4 INV A			561.67 C-011916
								1,419.24
								ACCOUNT TOTAL
								60.99 C-011916
006919 FUELMAN			NP46200113		2016 4 INV A			1,480.23
								ACCOUNT TOTAL
								1,839.00 C-011916
0010-200-290-00-622100-								PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CLINI			1-05-16		2016 4 INV A			20.00 C-011916
004781 FAMILY MEDICAL CLINI			86580		2016 4 INV A			1,859.00
								ACCOUNT TOTAL
								80.00 C-011916
016777 NMCC-TABE TESTING			1-8-16		2016 4 INV A			110.00 C-011916
023066 MEDSAFE WASTE LLC			W12621		2016 4 INV A			2,049.00
								ACCOUNT TOTAL
								TELEPHONE & POSTAGE
0010-200-290-00-625700-			30466417116		2016 4 INV A			-159.40 C-011916
004288 C SPIRE					2016 4 INV A			762.50 C-011916
017097 ENERA, INC			21222		2016 4 INV A			762.50 C-011916
017097 ENERA, INC			21243		2016 4 INV A			1,525.00

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ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-626700-						
006685 DEX IMAGING						
020843 TESS COMPANY						
020843 TESS COMPANY						
RENTALS						
	2016	4	INV A			6.03 C-011916
	2016	4	INV A			51.90 C-011916
	2016	4	INV A			167.71 C-011916
ACCUUNT TOTAL						
1,365.60						

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-626900-						
000958 MS STATE FIRE ACADEM						
016889 CENTER FOR GOVERN						
021321 SEBRING BRUCE						
TRAVEL & TRAINING						
	2016	4	INV A			365.00 C-011916
	2016	4	INV A			200.00 C-011916
	2016	4	INV A			145.00 C-011916
ACCUUNT TOTAL						
710.00						

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-630400-						
020832 EMERGENCY EQUIPMENT						
020832 EMERGENCY EQUIPMENT						
MACHINERY & EQUIPMENT						
	2016	4	INV A			476.43 C-011916
	2016	4	CRM A			-115.00 C-011916
ACCUUNT TOTAL						
361.43						

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-295-00-626900-						
000873 MISSISSIPPI FIRE INV						
FIRE PREVENTION						
	2016	4	INV A			150.00 C-011916
ACCUUNT TOTAL						
150.00						

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-297-00-610701-						
000582 BOUND TREE MEDICAL						
000582 BOUND TREE MEDICAL						
000582 BOUND TREE MEDICAL						
EMERGENCY EQUIPMENT						
	2016	4	CRM A			-60.00 C-011916
	2016	4	INV A			61.50 C-011916
	2016	4	INV A			479.65 C-011916
ACCUUNT TOTAL						
481.15						

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013327 MEDICAL SPECIALTIES						
015430 ZOLL MEDICAL CORPORA						
015430 ZOLL MEDICAL CORPORA						
MEDICAL SUPPLIES						
	2016	4	INV A			261.87 C-011916
	2016	4	INV A			762.34 C-011916
	2016	4	INV A			89.55 C-011916
ACCUUNT TOTAL						
1165.94						

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015430 ZOLL MEDICAL CORPORA 2328006 2016 4 INV A 354.11 C-011916

016050 HENRY SCHEIN INC 26719164 16000106 2016 4 INV A 1,206.00
 2,847.22 C-011916

018534 ARROW INTERNATIONAL 93604847 16000107 2016 4 INV A 2,610.95 C-011916
 ACCOUNT TOTAL 7,407.19

0010-200-297-00-620901- BILLING SERVICES
 018772 MEDICAL ACCOUNTS REC 70570-IN 2016 4 INV A 5,368.29 C-011916

019311 CREDIT BUREAU SYSTEM 307400000121 2016 4 INV A 441.45 C-011916
 ACCOUNT TOTAL 5,809.74

0010-200-297-00-622100- PROFESSIONAL FEES
 012561 EMERGENCY MEDICAL RE 311 2016 4 INV A 1,500.00 C-011916
 ACCOUNT TOTAL 1,500.00

0010-200-297-00-626900- TRAVEL & TRAINING
 022224 SECTC 7552 2016 4 INV A 40.00 C-011916
 ACCOUNT TOTAL 40.19 C-011916

022258 DRAKE CASSANDRA 142016 2016 4 INV A 40.19 C-011916
 ACCOUNT TOTAL 80.19

ORG 297 TOTAL 14,797.12

311 PUBLIC WORKS DEPARTMENT
 0010-300-311-00-611000- MATERIALS
 000759 LEHMAN ROBERTS CO 34443 2016 4 INV A 269.23 C-011916
 000759 LEHMAN ROBERTS CO 37176 2016 4 INV A 880.00 C-011916
 ACCOUNT TOTAL 1,149.23

001102 SOUTHAVEN SUPPLY 205623 2016 4 INV A 229.80 C-011916

002869 VULCAN CONSTRUCTION 31053302 2016 4 INV A 2,713.16 C-011916
 002869 VULCAN CONSTRUCTION 31082146 2016 4 INV A 238.55 C-011916
 002869 VULCAN CONSTRUCTION 31082147 2016 4 INV A 4,484.29 C-011916
 ACCOUNT TOTAL 7,436.00

ACCOUNT TOTAL 8,815.03

0010-300-311-00-611300- MAINTENANCE VEHICLES
 000883 AMERICAN TIRE REPAIR 123978 2016 4 INV A 1,252.80 C-011916

001114 UNION AUTO PARTS 563515 88 2016 4 INV A 147.28 C-011916

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/3 INVOICE	TO 2016/4 INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION
001130 G & C SUPPLY CO	6601622			2016 4 INV A	98.60 C-011916	
001130 G & C SUPPLY CO	6602392			2016 4 INV A	295.80 C-011916	
					394.40	
001150 NAPA GENUINE PARTS C	660504			2016 4 INV A	31.82 C-011916	
006479 AIRGAS MID SOUTH	9046919238			2016 4 INV A	237.59 C-011916	
006590 FASTENAL	MSSOU43595			2016 4 INV A	335.03 C-011916	
007304 O'REILLYS AUTO PARTS	1257-236289			2016 4 INV A	164.63 C-011916	
007304 O'REILLYS AUTO PARTS	1257-236600			2016 4 CRM A	-1.11 C-011916	
007304 O'REILLYS AUTO PARTS	1257-237561			2016 4 INV A	120.44 C-011916	
007304 O'REILLYS AUTO PARTS	1257-237693			2016 4 INV A	144.69 C-011916	
007304 O'REILLYS AUTO PARTS	1257-238223			2016 4 INV A	11.43 C-011916	
007304 O'REILLYS AUTO PARTS	1791-360656			2016 4 INV A	65.96 C-011916	
007304 O'REILLYS AUTO PARTS	1791-361098			2016 4 INV A	60.67 C-011916	
					566.71	
017201 BEST-WADE PETROLEUM	2063833			2016 4 INV A	1,571.36 C-011916	
017201 BEST-WADE PETROLEUM	2063888			2016 4 INV A	128.15 C-011916	
					1,699.51	
019588 CCP INDUSTRIES	IN01609897			2016 4 INV A	32.42 C-011916	
024039 SOUTHERN INDUSTRIAL	357129			2016 4 INV A	172.00 C-011916	
					4,869.56	
					ACCOUNT TOTAL	
0010-300-311-00-612500- 000309 COMBOY CORNER INC	65914			2016 4 INV A	93.46 C-011916	
					ACCOUNT TOTAL	
000983 PARAMOUNT UNIFORMS R	343281			2016 4 INV A	84.45 C-011916	
000983 PARAMOUNT UNIFORMS R	344673			2016 4 INV A	84.45 C-011916	
000983 PARAMOUNT UNIFORMS R	346080			2016 4 INV A	84.45 C-011916	
					253.35	
					ACCOUNT TOTAL	
0010-300-311-00-625700- 004288 C SPIRE	30466417116			2016 4 INV A	84.24 C-011916	
					ACCOUNT TOTAL	
					TELEPHONE & POSTAGE	
					84.24 C-011916	
					ACCOUNT TOTAL	
					84.24	
					UTILITIES	
					259.25 C-011916	

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YEAR/PERIOD: 2016/3 TO 2016/4
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001135	SAFETY-KLEEN SYSTEMS 68829639	2016	4	INV A	150.20	C-011916	
001150	NAPA GENUINE PARTS C 128054	2016	4	INV A	7.69	C-011916	
001193	MEMPHIS BEARING AND 4994602-IN	2016	4	INV A	202.98	C-011916	
001361	SAM'S CLUB DIRECT 12202015	2016	4	INV A	49.72	C-011916	
002951	STATELINE TURF & TRA 145448	2016	4	INV A	277.86	C-011916	
002951	STATELINE TURF & TRA 145718	2016	4	INV A	233.86	C-011916	
					511.72		
005044	LOWE'S HOME CENTERS, 12252015	2016	4	INV A	248.41	C-011916	
006479	AIRGAS MID SOUTH 9046917200	2016	4	INV A	56.67	C-011916	
006479	AIRGAS MID SOUTH 9932269997	2016	4	INV A	28.58	C-011916	
					85.25		
010865	RELIABLE EQUIPMENT 124897	2016	4	INV A	221.10	C-011916	
020490	INTERSTATE BATTERY S 500034428	2016	4	INV A	59.00	C-011916	
021382	PETTY CASH 12016	2016	4	INV A	5.13	C-011916	
					2,482.67		
					ACCOUNT TOTAL		
0010-400-411-00-612201-							
000294	SAFETY-OUTP 339580	2016	4	INV A	182.00	C-011916	
000294	SAFETY-OUTP 339581	2016	4	INV A	182.00	C-011916	
000294	SAFETY-OUTP 339583	2016	4	INV A	71.00	C-011916	
					435.00		
000983	PARAMOUNT UNIFORMS R 3444009	2016	4	INV A	38.00	C-011916	
001056	BWI MEMPHIS 13365058	2016	4	INV A	460.80	C-011916	
005044	LOWE'S HOME CENTERS, 12252015	2016	4	INV A	184.10	C-011916	
008127	WASTE CONNECTIONS OF 4583734	2016	4	INV A	118.18	C-011916	
008127	WASTE CONNECTIONS OF 4586274	2016	4	INV A	270.94	C-011916	
008127	WASTE CONNECTIONS OF 4586565	2016	4	INV A	1,011.66	C-011916	
					1,400.78		
009591	TRI FIRMA 42990B	2016	4	INV A	638.50	C-011916	
014099	MID-SOUTH SIGNS, INC 72107	2016	4	INV A	64,417.00	C-011916	
					67,574.18		
					ACCOUNT TOTAL		

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0010-400-411-00-612205-		1042016					PARK RENTAL REFUND
024396 WARREN MARTHA				2016 4 INV A			375.00 C-011916
							ACCOUNT TOTAL
							375.00
0010-400-411-00-612300-							MUNICIPAL GOLF COURSE EXPENSE
000294 SAFETY-QUITP				2016 4 INV A			103.00 C-011916
000983 PARAMOUNT UNIFORMS R				2016 4 INV A			34.76 C-011916
000983 PARAMOUNT UNIFORMS R				2016 4 INV A			34.76 C-011916
							ACCOUNT TOTAL
							69.52
							ACCOUNT TOTAL
							172.52
0010-400-411-00-612500-							UNIFORMS
000983 PARAMOUNT UNIFORMS R				2016 4 INV A			325.94 C-011916
000983 PARAMOUNT UNIFORMS R				2016 4 INV A			339.94 C-011916
000983 PARAMOUNT UNIFORMS R				2016 4 INV A			311.94 C-011916
							ACCOUNT TOTAL
							977.82
							ACCOUNT TOTAL
							977.82
0010-400-411-00-613100-							BALL EQUIPMENT
000611 SIGNS & STUFF				2016 4 INV A			300.00 C-011916
							ACCOUNT TOTAL
							300.00
0010-400-411-00-613400-							COMMUNITY EVENTS
001361 SAM'S CLUB DIRECT				2016 4 INV A			214.00 C-011916
005044 LOWE'S HOME CENTERS,				2016 4 INV A			275.39 C-011916
022719 UMB CARD SERVICES				2016 4 INV A			332.03 C-011916
							ACCOUNT TOTAL
							821.42
0010-400-411-00-622100-							PROFESSIONAL SERVICES
000615 PAYNES LOCKSMITH SER				2016 4 INV A			160.00 C-011916
000615 PAYNES LOCKSMITH SER				2016 4 INV A			101.00 C-011916
							ACCOUNT TOTAL
							261.00
011134 WHITFIELD				2016 4 INV A			378.47 C-011916
							ACCOUNT TOTAL
							639.47
0010-400-411-00-625700-							TELEPHONE & POSTAGE
004288 C SPIRE				2016 4 INV A			495.52 C-011916

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0010-400-411-00-626000-
 009669 GIBSON PROPANE 3047295908
 009669 GIBSON PROPANE 3047295925

UTILITIES
 2016 4 INV A 452.26 C-011916
 2016 4 INV A 69.60 C-011916

521.86

021382 PETTY CASH 12016 2016 4 INV A 51.34 C-011916

ACCOUNT TOTAL 495.52
 ACCOUNT TOTAL 573.20

0010-400-411-00-627901-
 002574 CARSON, MICHAEL A 1122016

UMPIRES
 2016 4 INV A 300.00 C-011916

004392 CARSON DANIEL 1122016 2016 4 INV A 75.00 C-011916

012810 HERRINGTON MARK 1122016 2016 4 INV A 75.00 C-011916

015810 MEARS MICHAEL 1122016 2016 4 INV A 140.00 C-011916

018075 GARCIA ARIANNA 1122016 2016 4 INV A 75.00 C-011916

018213 CAUETTE WES 1122016 2016 4 INV A 355.00 C-011916

018253 CHAN DAVID 1122016 2016 4 INV A 150.00 C-011916

022657 LE, VINH 1122016 2016 4 INV A 75.00 C-011916

ACCOUNT TOTAL 1,245.00

ORG 411 TOTAL 77,630.26

412
 0010-400-412-00-612400-
 001361 SAM'S CLUB DIRECT 12202015

PARK TOURNAMENTS
 RESELL / CONCESSION EXPENSE
 2016 4 INV A 102.56 C-011916

010700 STANDARD COFFEE SERV 153626741004 2016 4 INV A 45.37 C-011916

022806 PEPSI BEVERAGES COMP 85689855 2016 4 INV A 1,105.00 C-011916

ACCOUNT TOTAL 1,252.93

ORG 412 TOTAL 1,252.93

511
 0010-500-511-00-610100-
 001102 SOUTHAVEN SUPPLY 205669

MUNICIPAL CODE ENFORCEMENT
 CLEANING SUPPLIES
 2016 4 INV A 12.99 C-011916

001361 SAM'S CLUB DIRECT 12202015 2016 4 INV A 224.11 C-011916

ACCOUNT TOTAL 237.10

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014437	CB RICHARD ELLIS COR	639723		2016	4	INV A			9,694.76
018342	GREAT AMERICA LEASIN	18119076		2016	4	INV A			441.87 C-011916
018342	GREAT AMERICA LEASIN	18125514		2016	4	INV A			1,129.00 C-011916
				2016	4	INV A			276.06 C-011916
1,405.06									
018472	M2MANAGEMENT SOLUTIO	1685		2016	4	INV A			1,295.05 C-011916
019694	MID-SOUTH TELECOM	40605		2016	4	INV A			65.00 C-011916
022372	OVERALL CHEMICAL COM	3340		2016	4	INV A			1,685.00 C-011916
022372	OVERALL CHEMICAL COM	3342		2016	4	INV A			1,685.00 C-011916
3,370.00									
ACCOUNT TOTAL 35,689.48									
0010-900-902-00-625150-									
009591	TRI FIRMA	4306QB		2016	4	INV A			2,960.30 C-011916
009591	TRI FIRMA	4311QB		2016	4	INV A			5,998.47 C-011916
8,958.77									
0010-900-902-00-625220-									
018221	CIVIL-LINK, LLC	41742		2016	4	INV A			2,430.12 C-011916
018221	CIVIL-LINK, LLC	41743		2016	4	INV A			279.96 C-011916
018221	CIVIL-LINK, LLC	41744		2016	4	INV A			1,539.81 C-011916
018221	CIVIL-LINK, LLC	41745		2016	4	INV A			419.94 C-011916
018221	CIVIL-LINK, LLC	41746		2016	4	INV A			600.00 C-011916
5,269.83									
0010-900-902-00-625220-									
009591	TRI FIRMA	4277QB		2016	4	INV A			403.56 C-011916
009591	TRI FIRMA	4288QB		2016	4	INV A			3,397.62 C-011916
009591	TRI FIRMA	4305QB		2016	4	INV A			5,093.07 C-011916
8,894.25									
018221 CIVIL-LINK, LLC									
		41748		2016	4	INV A			28,272.59 C-011916
ACCOUNT TOTAL 37,166.84									
ORIG. 902 TOTAL 87,940.02									

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903 ADMINISTRATIVE EXPENSES
 0010-900-903-00-624102- BANK FEES
 002242 TRUSTMARK NATIONAL B 24907 2016 4 INV A 2,500.00 C-011916
 013790 HANCOCK BANK 22798 2016 4 INV A 820.00 C-011916
 013790 HANCOCK BANK 22799 2016 4 INV A 600.00 C-011916

1,420.00

ACCOUNT TOTAL 3,920.00

ORG 903 TOTAL 3,920.00

904 LITIGATION
 0010-900-904-00-622100- PROFESSIONAL SERVICES
 017086 BUTLER SNOW 10105770 2016 4 INV A 21,500.00 C-011916

21,500.00

ACCOUNT TOTAL 21,500.00

CLAIMS PAYMENTS 5,851.82 C-011916
 2016 4 INV A
 022804 CERIDIAN 332961171 2016 4 INV A 158.17 C-011916

6,009.99

ACCOUNT TOTAL 6,009.99

ORG 904 TOTAL 27,509.99

906 PROFESSIONAL DUES
 0010-900-906-00-622100- PROFESSIONAL SERVICES
 001161 SOUTHAVEN CHAMBER OF 90651552 2016 4 INV A 7,083.33 C-011916
 022620 KRONOS INCORPORATED 11009958 2016 4 INV A 2,017.20 C-011916

9,100.53

ACCOUNT TOTAL 9,100.53

MEMBERSHIP DUES 20,000.00 C-011916
 2016 4 INV A
 0010-900-906-00-622300-
 007507 DESOTO COUNTY ECONOM 2019

20,000.00

ACCOUNT TOTAL 20,000.00

ORG 906 TOTAL 29,100.53

FUND 0010 GENERAL FUND TOTAL: 472,645.21

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711	BOND PROJECT EXPENSES	BOND EXPENSE	2016	4	INV A	3,609.00	C-011916
0100-710-711-00-640900-							
001540 MURPHY & SONS, INC.							
1192015							
016177 AZH, INC							
39285							
2016							
4 INV A							
2,608.25							
C-011916							
018221 CIVIL-LINK, LLC							
41759							
2016							
4 INV A							
359.84							
C-011916							
ACCOUNT TOTAL							
6,577.09							
0100-710-711-00-640910-							
018221 CIVIL-LINK, LLC							
41747							
2016							
4 INV A							
36,564.12							
C-011916							
ACCOUNT TOTAL							
36,564.12							
0100-710-711-00-640940-							
018221 CIVIL-LINK, LLC							
41734							
2016							
4 INV A							
4,286.55							
C-011916							
ACCOUNT TOTAL							
4,286.55							
ORG 711							
TOTAL							
47,427.76							
FUND 0100 BOND FUNDED CAP PROJ							
TOTAL:							
47,427.76							

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ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
511								
0240-600-611-00-623800-								SPECIAL ASSESSMENTS EXPEND
000490 REALTY VALUATION INC C-4167	2016	4	INV	A				PARK IMPROVEMENTS
001091 BLUFF CITY ELECTRONI ME404759-01	2016	4	INV	A				1,000.00 C-011916
018221 CIVIL-LINK, LLC	2016	4	INV	A				280.25 C-011916
023861 JAYCON DEVELOPMENT PAYAPP7	2016	4	INV	A				614.25 C-011916
024168 FULLWOOD CONSTRUCTION PAYAPP3	2016	4	INV	A				263,711.45 C-011916
024321 STATE SYSTEMS INC	2016	4	INV	A				371,493.19 C-011916
	16000090	2016	4	INV	A			17,975.00 C-011916
								ACCOUNT TOTAL
								655,074.14
0240-600-611-00-626101-								
002123 NORTHPOINT CHRISTIAN	2016	4	INV	A				SOUTHERN LIGHTS PROMOTION
002127 SOUTHAVEN HIGH SCHOO	2016	4	INV	A				959.67 C-011916
002130 HOUSE OF GRACE	2016	4	INV	A				2,879.01 C-011916
002133 SAMARITANS	2016	4	INV	A				959.67 C-011916
004045 HERNANDO DESOTO HABI	2016	4	INV	A				959.67 C-011916
007779 EXPLORERS	2016	4	INV	A				2,879.01 C-011916
007782 UNITED DAUGHTERS OF	2016	4	INV	A				959.67 C-011916
007786 BOY SCOUT TROOP 349	2016	4	INV	A				959.67 C-011916
007786 BOY SCOUT TROOP 349	2016	4	INV	A				959.67 C-011916
								ACCOUNT TOTAL
								1,919.34
007788 FOUNDATION FOR FRANS	2016	4	INV	A				959.67 C-011916
009827 GETWELL RD UNITED ME	2016	4	INV	A				959.67 C-011916
009829 SONS OF THE AMERICAN	2016	4	INV	A				959.67 C-011916
011307 FELLOWSHIP OF CHRIST	2016	4	INV	A				959.67 C-011916
011310 AMERICAN CANCER SOCI	2016	4	INV	A				1,919.34 C-011916
013216 DESOTO HEALTH &	2016	4	INV	A				2,879.01 C-011916
014279 MAKE A WISH	2016	4	INV	A				1,919.34 C-011916
014279 MAKE A WISH	2016	4	INV	A				959.67 C-011916

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014851	TEEN PACT LEADERSHIP	123115	2016	4	INV A	959.67	C-011916	2,879.01
015912	GO WORLD MISSIONS	123115	2016	4	INV A	959.66	C-011916	
017281	MS SPECIAL OLYMPICS	123115	2016	4	INV A	959.67	C-011916	
017283	TRI COUNTY ANIMAL	123115	2016	4	INV A	959.67	C-011916	
018337	MS WILDLIFE	123115	2016	4	INV A	959.67	C-011916	
018726	DARS	123115	2016	4	INV A	959.67	C-011916	
019620	JUVENILE DIABETES	123115	2016	4	INV A	959.67	C-011916	
019620	JUVENILE DIABETES	12312015	2016	4	INV A	959.67	C-011916	
019686	DAUGHTERS OF THE	123115	2016	4	INV A	959.67	C-011916	1,919.34
021160	CARE PREGNANCY RESOU	123115	2016	4	INV A	959.67	C-011916	
022807	SONS OF CONFEDERACY	123115	2016	4	INV A	959.67	C-011916	
	ACCOUNT TOTAL					34,548.10		
	ORG 611	TOTAL				689,622.24		

FUND 0240 TOURIST & CONVENTION TOTAL: 689,622.24

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701 DEBT SVC EXPENSES
 0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT
 000848 MS DEVELOPMENT AUTHO 172016 2016 4 INV A 6,598.70 C-011916
 ACCOUNT TOTAL 6,598.70
 ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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WARRANT CHECK DESCRIPTION

0400	UTILITY FUND	ACCOUNTS RECEIVABLE	
0400-000-000-00-130700-		2016 4 INV A	110.36 C-011916
017859 ADAMS HOMES LLC	30693	2016 4 INV A	110.36 C-011916
017859 ADAMS HOMES LLC	30695	2016 4 INV A	110.36 C-011916
017859 ADAMS HOMES LLC	30701	2016 4 INV A	95.72 C-011916
			316.44

018237 CHAMBLISS BUILDERS	30698	2016 4 INV A	95.72 C-011916
019200 PREMIUM HOMES	30692	2016 4 INV A	227.48 C-011916
020099 JONATHAN BURCH CONST	30702	2016 4 INV A	56.68 C-011916
021080 REGENCY HOME BUILDER	30697	2016 4 INV A	110.36 C-011916
022678 HABITAT FOR HUMANITY	30700	2016 4 INV A	95.72 C-011916
023124 JSS HOMES LLC	30704	2016 4 INV A	98.36 C-011916
023125 SKY LAKE CONSTRUCTIO	30696	2016 4 INV A	110.36 C-011916
023791 L S HOMES	30699	2016 4 INV A	81.08 C-011916
024205 ANDERSON HOMES	30694	2016 4 INV A	110.36 C-011916
024270 DESOTO MANAGEMENT &	30683	2016 4 INV A	56.98 C-011916
024349 MUCHO ROBERT	30680	2016 4 INV A	18.48 C-011916
024350 ULRICH MATTHEW	30681	2016 4 INV A	98.36 C-011916
024351 SANDERS SEAN & JANE	30682	2016 4 INV A	23.36 C-011916
024352 MOREAU PAUL J	30684	2016 4 INV A	18.47 C-011916
024353 RUE 21 SITE #465	30685	2016 4 INV A	100.00 C-011916
024354 COKER DANA SBRAYATI	30686	2016 4 INV A	66.84 C-011916
024355 ALLDAY ASHLEY	30687	2016 4 INV A	137.08 C-011916
024356 SOMERS COREY	30688	2016 4 INV A	93.48 C-011916
024357 VYBORNY JAY	30689	2016 4 INV A	23.36 C-011916
024358 GRONES ROB	30690	2016 4 INV A	98.36 C-011916
024359 ROBBINS MICHAEL & RH	30691	2016 4 INV A	71.72 C-011916

024350 MERCHANTS SYSTEMS C 39703 2016 4 INV A 436.75 C-011916

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/3 INVOICE	TO 2016/4 INVOICE	PO	YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION
024361 MORRIS MICHAEL COLT	30705			2016 4 INV A	2.76 C-011916	
024362 FITTS III MANUEL	30706			2016 4 INV A	60.00 C-011916	
024363 IVY JIMMY	30707			2016 4 INV A	10.00 C-011916	
024364 CHENEY KRISTIAN	30708			2016 4 INV A	54.44 C-011916	
024365 MORRIS RICHARD & BRA	30709			2016 4 INV A	6.79 C-011916	
024366 TOMLINSON BRANDI M &	30710			2016 4 INV A	3.36 C-011916	
024367 BRUCKMAN JERRY	30711			2016 4 INV A	30.00 C-011916	
024368 WARDLAW CLASTEN R	30712			2016 4 INV A	10.00 C-011916	
024369 VINES MARK	30713			2016 4 INV A	30.00 C-011916	
024370 WINDHAM KRISTEN - RE	30714			2016 4 INV A	23.36 C-011916	
024371 JAMES CAROLYN	30715			2016 4 INV A	28.02 C-011916	
024372 SUDCER MATTHEW L	30716			2016 4 INV A	4.11 C-011916	
024373 MUDDY RIVERS PROBERT	30717			2016 4 INV A	93.48 C-011916	
024374 BOUGHIE RUSSELL	30718			2016 4 INV A	16.97 C-011916	
024375 HAYES JUDY	30719			2016 4 INV A	33.36 C-011916	
024376 LICHT SARA	30720			2016 4 INV A	70.84 C-011916	
024377 VERSELL KIMBERLY	30721			2016 4 INV A	88.60 C-011916	
024378 MOMENT MANUEL	30722			2016 4 INV A	98.36 C-011916	
024379 WRIGHT ELIZABETH R.	30723			2016 4 INV A	95.72 C-011916	
024380 CARDWELL JOHN	30724			2016 4 INV A	63.52 C-011916	
024381 CLARK - NOWLIN SUSAN	30725			2016 4 INV A	45.08 C-011916	
024382 HAYES T	30726			2016 4 INV A	15.00 C-011916	
024383 DUNKIN ARTHUR RUSSEL	30727			2016 4 INV A	50.00 C-011916	
024384 LOVE MARIA	30728			2016 4 INV A	61.56 C-011916	
024385 MITCHELL NAMIE	30729			2016 4 INV A	50.00 C-011916	
024386 SHIELDS TIMOTHY	30730			2016 4 INV A	50.00 C-011916	

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YEAR/PERIOD: 2016/3 TO 2016/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

024387 TAYE ROBERT	30731	2016	4	INV A	98.36	C-011916	
024388 KIRWAN JOAN	30732	2016	4	INV A	30.00	C-011916	
024389 BRADLEY KRISTI LYNN	30733	2016	4	INV A	23.36	C-011916	
024390 GARDNER RONALD L	30734	2016	4	INV A	30.00	C-011916	
024391 FLEMING HARRY	30735	2016	4	INV A	3.36	C-011916	
024392 BARRAGAN IRENE	30736	2016	4	INV A	59.52	C-011916	
024393 WIGGS HERBERT	30737	2016	4	INV A	23.36	C-011916	
024394 BAPTIST MEMORIAL HEA	30738	2016	4	INV A	2,047.98	C-011916	
ACCOUNT TOTAL					5,957.07		
0400-000-000-00-211400-010365 NESEBIT WATER	1122016	FEES OWED TO NESEBIT WATER ASSC				6,192.00	C-011916
ACCOUNT TOTAL					6,192.00		
0400-000-000-00-212700-023124 JSS HOMES LLC	182016	CUSTOMER DEPOSITS				125.00	C-011916
ACCOUNT TOTAL					125.00		
0400-000-000-00-510101-023124 JSS HOMES LLC	182016	BANK FEES COLL				1.00	C-011916
ACCOUNT TOTAL					1.00		
0400-000-000-00-562500-023124 JSS HOMES LLC	182016	TAP FEES-WATER				525.00	C-011916
ACCOUNT TOTAL					525.00		
0400-000-000-00-562800-023124 JSS HOMES LLC	182016	TAP FEES-SEWER				1,050.00	C-011916
ACCOUNT TOTAL					1,050.00		
0400-000-000-00-563000-023124 JSS HOMES LLC	182016	DORVA TAP FEE				700.00	C-011916
ACCOUNT TOTAL					700.00		
0400-000-000-00-564000-023124 JSS HOMES LLC	182016	DECRVA UPGRADE-COUNTY WIDE				300.00	C-011916
ACCOUNT TOTAL					300.00		

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YEAR/PERIOD: 2016/3 TO 2016/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

811
 0400-800-811-00-650600-
 024260 BROCATO CONSTRUCTION PAYAPP3
 UTILITY EXPENSE ACCOUNTS
 HURRICANE CREEK
 2016 4 INV A
 ACCOUNT TOTAL
 8,176.88 C-011916

0400-800-811-00-651400-
 004646 DESOTO COUNTY REGION 1122016
 DCRUA UPGRADE TAP FEES
 2016 4 INV A
 ACCOUNT TOTAL
 3,150.00 C-011916

0400-800-811-00-651500-
 004646 DESOTO COUNTY REGION 1122016
 DCRUA TAP FEES
 2016 4 INV A
 ACCOUNT TOTAL
 6,900.00 C-011916

815
 0400-800-815-00-625300-
 000172 AUTOMATIC RAIN
 1186
 16000103 2016 4 INV A
 UTILITY CAPITAL IMPROVEMENTS
 EXTENSION & OTHER IMPROVEMENTS
 2016 4 INV A
 ACCOUNT TOTAL
 3,460.00 C-011916

010758 NORTH MISSISSIPPI UT 1122016
 20314
 2016 4 INV A
 ACCOUNT TOTAL
 300.00 C-011916

018221 CIVIL-LINK, LLC
 41752
 2016 4 INV A
 ACCOUNT TOTAL
 2,978.88 C-011916

018221 CIVIL-LINK, LLC
 41753
 2016 4 INV A
 ACCOUNT TOTAL
 5,142.08 C-011916

018221 CIVIL-LINK, LLC
 41754
 2016 4 INV A
 ACCOUNT TOTAL
 27,457.98 C-011916

018221 CIVIL-LINK, LLC
 41755
 2016 4 INV A
 ACCOUNT TOTAL
 9,130.56 C-011916

018221 CIVIL-LINK, LLC
 41756
 2016 4 INV A
 ACCOUNT TOTAL
 14,531.63 C-011916

018221 CIVIL-LINK, LLC
 41757
 2016 4 INV A
 ACCOUNT TOTAL
 1,999.75 C-011916

820
 0400-800-820-00-622100-
 008347 TELECHECK
 A60101641215
 UTILITY ADMINISTRATIVE EXPENSE
 PROFESSIONAL SERVICES
 2016 4 INV A
 ACCOUNT TOTAL
 340.12 C-011916

ORG 820 TOTAL 340.12

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YEAR/PERIOD: 2016/3 TO 2016/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

825		UTILITY MAINTENANCE EXPENSES	
0400-800-825-00-610400-		OFFICE SUPPLIES	
007600	OFFICE DEPOT	1872326435	
007600	OFFICE DEPOT	812709785001	
007600	OFFICE DEPOT	8127099888001	
007600	OFFICE DEPOT	8127099889002	
ACCOUNT TOTAL		411.90	

0400-800-825-00-611000-		MATERIALS	
000224	HERRNANDO EQUIPMENT	63153	
000224	HERRNANDO EQUIPMENT	63154	
ACCOUNT TOTAL		411.90	

000687	SOUTHERN PIPE & SUPP	9288956-00		2016	4	INV A	281.78	C-011916
001102	SOUTHAVEN SUPPLY	204962		2016	4	INV A	751.79	C-011916
005044	LOWE'S HOME CENTERS,	12252015		2016	4	INV A	1,544.23	C-011916
005329	TENCARVA MACHINERY C	546553		2016	4	INV A	48.74	C-011916
006590	PASTENAL	MSGOU43771		2016	4	INV A	237.60	C-011916
007304	O'REILLYS AUTO PARTS	1791-360739		2016	4	INV A	21.98	C-011916
007304	O'REILLYS AUTO PARTS	1791-360743		2016	4	INV A	46.96	C-011916
ACCOUNT TOTAL							68.94	

007600	OFFICE DEPOT	8127099886001		2016	4	INV A	1.59	C-011916
007766	CENTRAL PIPE SUPPLY,	S1000042638		2016	4	INV A	155.00	C-011916
007819	TOPMOST CHEMICAL	613681		2016	4	INV A	101.36	C-011916
010919	TRACTOR SUPPLY CREDI	2004330950		2016	4	INV A	59.98	C-011916
010919	TRACTOR SUPPLY CREDI	427489		2016	4	INV A	59.99	C-011916
ACCOUNT TOTAL							119.97	

013650	BATTERIES PLUS	374-276722		2016	4	INV A	153.48	C-011916
022719	UMB CARD SERVICES	1012016		2016	4	INV A	212.93	C-011916
ACCOUNT TOTAL							3,737.26	

0400-800-825-00-611100-
000551 USA BROTHER

829856

CHEMICALS

2016 4 INV A

890.01 C-011916

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YEAR/PERIOD: 2016/3 TO 2016/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001146	IDEAL CHEMICAL	170898	2016	4	INV A	599.25	C-011916
001146	IDEAL CHEMICAL	170899	2016	4	INV A	592.00	C-011916
001146	IDEAL CHEMICAL	170900	2016	4	INV A	599.25	C-011916
001146	IDEAL CHEMICAL	170901	2016	4	INV A	592.00	C-011916
001146	IDEAL CHEMICAL	170902	2016	4	INV A	599.25	C-011916
001146	IDEAL CHEMICAL	170903	2016	4	INV A	592.00	C-011916
001146	IDEAL CHEMICAL	170904	2016	4	INV A	1,234.50	C-011916
001146	IDEAL CHEMICAL	170905	2016	4	INV A	592.00	C-011916

5,400.25

ACCOUNT TOTAL

6,290.26

MAINTENANCE VEHICLES

000691	NORTH MISSISSIPPI TI	60568	2016	4	INV A	855.48	C-011916
000836	COUNTRY FORD INC	6011556	2016	4	INV A	603.14	C-011916
000883	AMERICAN TIRE REPAIR	124130	2016	4	INV A	270.00	C-011916
007304	O'REILLYS AUTO PARTS	1791-360648	2016	4	INV A	16.99	C-011916

ACCOUNT TOTAL

1,745.61

UNIFORMS

000983	PARAMOUNT UNIFORMS R	343279	2016	4	INV A	97.87	C-011916
000983	PARAMOUNT UNIFORMS R	344671	2016	4	INV A	97.87	C-011916
000983	PARAMOUNT UNIFORMS R	346078	2016	4	INV A	98.62	C-011916

294.36

ACCOUNT TOTAL

294.36

PROFESSIONAL SERVICES

000232	MATHESSON & ASSOC LLC	16126	2016	4	INV A	600.00	C-011916
002349	TANK PRO INC	7406	2016	4	INV A	24,960.00	C-011916
009195	GAINES, ROBERT	1169	2016	4	INV A	3,527.50	C-011916
018221	CIVIL-LINK, LLC	41749	2016	4	INV A	26,598.87	C-011916
018221	CIVIL-LINK, LLC	41750	2016	4	INV A	4,325.78	C-011916

30,924.65

ACCOUNT TOTAL

60,012.15

TELEPHONE & POSTAGE

001167	AT&T MOBILITY	28725160116	2016	4	INV A	1,059.36	C-011916
004288	C SPIRE	30466417116	2016	4	INV A	557.46	C-011916

1,059.36

557.46

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YEAR/PERIOD: 2016/3 TO 2016/4
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-626000-								
000966	1075999953116		2016	4	INV A			UTILITIES
000966	122346919116		2016	4	INV A			
000966	122867856116		2016	4	INV A			
000966	122868045116		2016	4	INV A			
000966	187578312016		2016	4	INV A			
000966	193387142016		2016	4	INV A			
000966	439811822016		2016	4	INV A			
000966	605725262016		2016	4	INV A			
000966	75194174116		2016	4	INV A			
000966	874908884116		2016	4	INV A			
								ACCOUNT TOTAL
								1,616.82

001167	820538012016		2016	4	INV A			VEHICLES
								ACCOUNT TOTAL
								1,327.41

0400-800-825-00-630600-								VEHICLES
000070	20194		2016	4	INV A			ACCOUNT TOTAL
000070	20479		2016	4	INV A			2,736.28

----- FUND 0400 UTILITY FUND ----- TOTAL: 177,192.50 -----

ORG 825 TOTAL 78,172.05

ACCOUNT TOTAL

ACCOUNT TOTAL

ORG 825

TOTAL

TOTAL:

177,192.50

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YEAR/PERIOD: 2016/3 TO 2016/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
 0450-810-850-00-612500- MAINTENANCE EXPENSES
 000983 PARAMOUNT UNIFORMS R 343280 UNIFORMS
 000983 PARAMOUNT UNIFORMS R 344672 2016 4 INV A 29.04 C-011916
 000983 PARAMOUNT UNIFORMS R 346079 2016 4 INV A 29.04 C-011916
 87.12

ACCOUNT TOTAL 87.12

0450-810-850-00-622100- PROFESSIONAL SERVICES
 007500 SWEEPING CORPORATION 120449-IN 2016 4 INV A 2,091.56 C-011916
 007500 SWEEPING CORPORATION 120451-IN 2016 4 INV A 18,572.05 C-011916
 007500 SWEEPING CORPORATION 120570-IN 2016 4 INV A 1,227.22 C-011916
 21,890.83

008127 WASTE CONNECTIONS OF 4586908 2016 4 INV A 302.54 C-011916
 008127 WASTE CONNECTIONS OF 4587026 2016 4 INV A 137.05 C-011916
 008127 WASTE CONNECTIONS OF 4589391 2016 4 INV A 259.60 C-011916
 699.19

018967 ARROW DISPOSAL 731 2016 4 INV A 88,194.40 C-011916
 019230 WASTE PRO-MEMPHIS 28564 2016 4 INV A 74,925.00 C-011916

ORG 850 TOTAL 185,796.54

FUND 0450 SANITATION FUND TOTAL: 185,796.54

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YEAR/PERIOD: 2016/3	TO 2016/4	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
BOARD OF ALDERMAN							
0030-100-115-00-626900-	015273	BROOKS WILLIAM		2016 4 INV P			TRAVEL & TRAINING
							2016 4 INV P
							ACCOUNT TOTAL
							217.35
0010-100-115-00-626901-	020341	KELLY KRISTIAN		2016 4 INV P			TRAVEL & TRAINING WARD 1
							2016 4 INV P
							ACCOUNT TOTAL
							217.35
0010-100-115-00-626903-	015274	PAYNE GEORGE		2016 4 INV P			TRAVEL & TRAINING- WARD 3
							2016 4 INV P
							ACCOUNT TOTAL
							217.35
0010-100-115-00-626904-	020343	GALLAGHER JOEL		2016 4 INV P			TRAVEL & TRAINING- WARD 4
							2016 4 INV P
							ACCOUNT TOTAL
							217.35
0010-100-115-00-626905-	020344	FERGUSON SCOTT		2016 4 INV P			TRAVEL & TRAINING- WARD 5
							2016 4 INV P
							ACCOUNT TOTAL
							217.35
0010-100-115-00-626906-	020345	FLORES RAYMOND		2016 4 INV P			TRAVEL & TRAINING- WARD 6
							2016 4 INV P
							ACCOUNT TOTAL
							217.35
							ORG 115 TOTAL
							1,304.10
COURT DEPARTMENT							
0010-100-125-00-621505-	001145	AIMOS ENERGY		2016 4 INV P			COURT SUPPLIES
							2016 4 INV P
							ACCOUNT TOTAL
							308.96
007504		PARTEC		2016 4 INV P			2016 4 INV P
							ACCOUNT TOTAL
							667.55
010920		DALE K. THOMPSON		2016 4 INV P			2016 4 INV P
							ACCOUNT TOTAL
							110.00
013136		AT&T		2016 4 INV P			2016 4 INV P
							ACCOUNT TOTAL
							265.17
							ORG 125 TOTAL
							1,351.68
INFORMATION TECHNOLOGY							
0010-100-150-00-622100-	022900	PROTECT YOUTH SPORTS		2016 4 INV P			PROFESSIONAL FEES
							2016 4 INV P
							ACCOUNT TOTAL
							36.00

ACCOUNT TOTAL

24.98

133992

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YEAR/PERIOD: 2016/3 TO 2016/4
 ACCOUNT/VENDOR INVOICE PO YEAR/BR TYP S

WARRANT CHECK DESCRIPTION

290
 0010-200-290-00-622100-
 022900 PROTECT YOUTH SPORTS 390294
 022900 PROTECT YOUTH SPORTS 396125

FIRE DEPARTMENT

PROFESSIONAL SERVICES

2016 4 INV P 20.00 D-011916
 2016 4 INV P 15.95 D-011916

133992
 133992

35.95

ACCOUNT TOTAL

35.95

0010-200-290-00-625700-
 000166 AT&T
 000166 AT&T

TELEPHONE & POSTAGE

2016 4 INV P 203.79 D-011916
 2016 4 INV P 427.51 D-011916

133963
 133963

631.30

ACCOUNT TOTAL

631.30

002351 COMCAST
 006142 ACCESS POINT INC
 006142 ACCESS POINT INC

2016 4 INV P 103.76 D-011916
 2016 4 INV P 224.04 D-011916
 2016 4 INV P 76.29 D-011916

133656
 133979
 133979

300.33

ACCOUNT TOTAL

300.33

018521 SOUTHERN TELECOMMUNI 12292015

2016 4 INV P 245.66 D-011916

133659

ACCOUNT TOTAL

245.66

0010-200-290-00-626000-
 000966 ENERGY
 000966 ENERGY

UTILITIES

2016 4 INV P 501.34691116
 2016 4 INV P 515.89596116

133657
 133657

113.43

ACCOUNT TOTAL

113.43

001145 ATMOS ENERGY
 001145 ATMOS ENERGY
 001145 ATMOS ENERGY
 001145 ATMOS ENERGY
 001145 ATMOS ENERGY

2016 4 INV P 301.967269512
 2016 4 INV P 302.052139012
 2016 4 INV P 302.065456912
 2016 4 INV P 302.691215
 2016 4 INV P 400.976402116

133655
 133655
 133964
 133964
 133984

824.10

ACCOUNT TOTAL

824.10

ORG 290 TOTAL

4,415.49

311
 0010-300-311-00-622100-
 022900 PROTECT YOUTH SPORTS 390294

PUBLIC WORKS DEPARTMENT

PROFESSIONAL SERVICES

2016 4 INV P 31.90 D-011916

133992

ACCOUNT TOTAL

31.90

0010-200-290-00-625700-

TELEPHONE & POSTAGE

31.90

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YEAR/PERIOD: 2016/3 TO 2016/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

007504 PAETEC 58751071 2016 4 INV P 614.42 D-011916 133658

0010-300-311-00-626000- UTILITIES 614.42
 ACCOUNT TOTAL 614.42

001145 ATMOS ENERGY 3015017116 2016 4 INV P 138.49 D-011916 133995
 001145 ATMOS ENERGY 30169661215 2016 4 INV P 802.76 D-011916 133995
 001145 ATMOS ENERGY 3016983116 2016 4 INV P 1,879.22 D-011916 133995

2,820.47
 ACCOUNT TOTAL 2,820.47
 ORG 311 TOTAL 3,466.79

0010-300-315-00-626000- CITY TRAFFIC AND STREETS LIGHT UTILITIES 2,706.63
 ACCOUNT TOTAL 2,706.63

001105 NORTHCENTRAL ELECTRI 5924701215 2016 4 INV P 189.97 D-011916 133996
 001105 NORTHCENTRAL ELECTRI 5924712016 2016 4 INV P 2,231.21 D-011916 133996
 001105 NORTHCENTRAL ELECTRI 5924712115 2016 4 INV P 285.45 D-011916 133996

2,706.63
 ACCOUNT TOTAL 2,706.63
 ORG 315 TOTAL 2,706.63

0010-400-411-00-625700- PARKS DEPARTMENT TELEPHONE & POSTAGE 12 D-011916 133963 n
 ACCOUNT TOTAL 12 D-011916 133963 n

000166 ATEF 563125761215 2016 4 INV P .12 D-011916 133963 n

001167 ATEF MOBILITY 28002581215 2016 4 INV P 236.45 D-011916 133983

002310 UNITED STATES POSTAL 11172015 2016 4 INV P 21.00 D-011916 133660

002351 COMCAST 95864581215 2016 4 INV P 347.48 D-011916 133981

016529 DIRECTV 27542546394 2016 4 INV P 242.58 D-011916 133989

018521 SOUTHERN TELECOMMUNI 12292015 2016 4 INV P 118.86 D-011916 133659
 ACCOUNT TOTAL 966.49

0010-400-411-00-626000- UTILITIES 1,722.73
 ACCOUNT TOTAL 1,722.73

Minutes, City of Southaven, Southaven, Mississippi

01/14/2016 15:08
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-011916

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YEAR/PERIOD: 2016/3 TO 2016/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

001145 ATMOS ENERGY 301501823912
001145 ATMOS ENERGY 301525333212
001145 ATMOS ENERGY 301547645912
001145 ATMOS ENERGY 30186721215
001145 ATMOS ENERGY 302069685412

2016	4	INV P	134.14	D-011916	133655
2016	4	INV P	3,458.80	D-011916	133655
2016	4	INV P	1,092.97	D-011916	133980
2016	4	INV P	169.64	D-011916	133984
2016	4	INV P	199.87	D-011916	133655

ACCOUNT TOTAL 5,055.42

ORG 411 TOTAL 6,778.15

902
0010-900-902-00-620902-
018521 SOUTHERN TELECOMMUNI 12292015

EXPENSE ACCOUNTS
FACILITIES MANAGEMENT
2016 4 INV P

314.17 D-011916 133659

ACCOUNT TOTAL 314.17

ORG 902 TOTAL 314.17

904
0010-900-904-00-629100-
024336 HESTER MICHAEL
024347 NGUYEN HAU

LITIGATION
CLAIMS PAYMENTS
2016 4 INV P
2016 4 INV P

1062016 339.00 D-011916 133969
172016 435.89 D-011916 133971

ACCOUNT TOTAL 774.89

ORG 904 TOTAL 774.89

FUND 0010 GENERAL FUND

TOTAL: 25,365.17

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2016/3 TO 2016/4 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825										
0400-800-825-00-611000-										UTILITY MAINTENANCE EXPENSES
										MATERIALS
000457 GRAINGER	2016	4	INV P							152.62 D-011916 133663
000457 GRAINGER	2016	4	INV P							152.62 D-011916 133663
000457 GRAINGER	2016	4	INV P							221.24 D-011916 133663
000457 GRAINGER	2016	4	INV P							281.81 D-011916 133663
										808.29
										808.29

ACCOUNT TOTAL 808.29

ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-626000-										UTILITIES
000966 ENERGY	2016	4	INV P							19.35 D-011916 133990
000966 ENERGY	2016	4	INV P							6,903.82 D-011916 133990
000966 ENERGY	2016	4	INV P							94.85 D-011916 133990
000966 ENERGY	2016	4	INV P							12.29 D-011916 133990
000966 ENERGY	2016	4	INV P							12.23 D-011916 133990
000966 ENERGY	2016	4	INV P							115.65 D-011916 133990
										7,158.19

ACCOUNT TOTAL 7,158.19

ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001105 NORTHCENTRAL ELECTRI	2016	4	INV P							51.93 D-011916 133991
001105 NORTHCENTRAL ELECTRI	2016	4	INV P							132.91 D-011916 133991
001105 NORTHCENTRAL ELECTRI	2016	4	INV P							16.25 D-011916 133991
										201.09

ACCOUNT TOTAL 201.09

ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	2016	4	INV P							13.75 D-011916 133984
001145 ATMOS ENERGY	2016	4	INV P							.44 D-011916 133984
										14.19

ACCOUNT TOTAL 14.19

ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002351 COMCAST	2016	4	INV P							104.85 D-011916 133985
002351 COMCAST	2016	4	INV P							105.90 D-011916 133986
002351 COMCAST	2016	4	INV P							105.90 D-011916 133987
002351 COMCAST	2016	4	INV P							105.90 D-011916 133988
										422.55

ACCOUNT TOTAL 422.55

ACCOUNT TOTAL 7,796.02

ORG 825 TOTAL 8,604.31

FUND 0400 UTILITY FUND

TOTAL: 8,604.31

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKBF D-011916

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YEAR/PERIOD: 2016/3 TO 2016/4
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0600
0600-000-000-00-214900-
002311 EMPOWER RETIREMENT 1012016

PAYROLL FUND

DEFERRED COMPENSATION

2016 4 DIR P

2,524.38 D-011916

49779

ACCOUNT TOTAL

2,524.38

ORG 0600

TOTAL

2,524.38

FUND 0600 PAYROLL FUND

TOTAL:

2,524.38

** END OF REPORT - Generated by pam pyle **

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET W-011916



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YEAR/PERIOD: 2016/3 TO 2016/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-000-000-00-211300- GENERAL FUND SALES TAX PAYABLE 193.20 W-011916 49784
 001176 MS DEPT OF REVENUE 30758 2016 4 DIR P

ACCOUNT TOTAL 193.20
 ORG 0010 TOTAL 193.20

FUND 0010 GENERAL FUND TOTAL: 193.20

Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD: 2016/3 TO 2016/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0400 UTILITY FUND SALES TAX PAYABLE
 0400-000-000-00-211300- 2016 4 DIR P 11,693.97 W-011916 49783
 001176 MS DEPT OF REVENUE 1132016

ACCOUNT TOTAL 11,693.97
 ORG 0400 TOTAL 11,693.97

FUND 0400 UTILITY FUND TOTAL: 11,693.97

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 19 2016 Special Docket

General Fund		4,767.30
	Fire	4,767.30
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
SPECIAL DOCKET TOTAL		4,767.30

Minutes, City of Southaven, Southaven, Mississippi



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| P 1
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YEAR/PERIOD: 2016/3 TO 2016/4
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

290
 0010-200-290-00-611300- FIRE DEPARTMENT
 000223 CROW'S TRUCK SERVICE S16127 16000112 2016 4 INV A MAINTENANCE VEHICLES
 4,767.30 S-011916

ACCOUNT TOTAL 4,767.30
 ORG 290 TOTAL 4,767.30

FUND 0010 GENERAL FUND TOTAL: 4,767.30

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2016 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2016 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2016 budget; and

WHEREAS, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 2nd day of February, 2016.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

CODE	DESCRIPTION	BUDGET	AMENDMENT	AMENDMENT AMOUNT
02400 000	Prior Year Balance	\$ -	\$ (2,045,500)	\$ (2,045,500)
				\$ (2,045,500)
611 623 800	Park Improvements	\$ 1,335,000	\$ 3,380,500	\$ 2,045,500
				\$ 2,045,500
				\$ -

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN (THE "GOVERNING BODY") OF THE CITY OF SOUTHAVEN, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF WATER AND SEWER SYSTEM REFUNDING BONDS, IN ONE OR MORE SERIES, OF THE CITY (TOGETHER, THE "BONDS") TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I)(A) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING PROMISSORY NOTE (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED MARCH 1, 2006, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$9,000,000, AND THE SUBSEQUENT REFUNDING OF THE MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2006 (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED MARCH 1, 2006, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$9,000,000; (B) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2007, DATED AUGUST 1, 2007, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$5,400,000; (C) THE PREPAYMENT AND ADVANCE REFUNDING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING PROMISSORY NOTE (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), DATED FEBRUARY 1, 2009, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$6,500,000, AND THE SUBSEQUENT REFUNDING OF THE MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2009 (SOUTHAVEN, MISSISSIPPI WATER AND SEWER SYSTEM PROJECT), FEBRUARY 1, 2009, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$6,500,000; AND (II) FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City of Southaven, Mississippi (the "City"), acting for and on behalf of the City, hereby finds and determines as follows:

1. The Governing Body has determined that the City can realize financial benefits by refunding all of or a portion of the City's outstanding (a) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2006 (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000; (b) Combined Water and Sewer System Revenue Bonds, Series 2007, dated August 1, 2007, issued in the original principal amount of \$5,400,000; (c) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated February 1, 2009, issued in the original principal amount of \$6,500,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2009 (Southaven, Mississippi Water and Sewer System Project), February 1, 2009, issued in the original principal amount of \$6,500,000; and (ii) for related purposes (together, the "Refunding Project").

2. It is necessary and in the public interest for the City to negotiate for the sale of refunding bonds, in one or more series, (together, the "Refunding Bonds") for the Refunding Project.

3. That in order to prepare the necessary offering documents it is in the best interest of the City to authorize the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "Bond Counsel"), Butler Snow LLP, Southaven, Mississippi, as City Counsel (the "City Counsel"), and Government Consultants, Inc. Jackson, Mississippi, as Municipal Advisor (the "Municipal Advisor") to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Refunding Bonds and effectuate the issuance of such Refunding Bonds at a subsequent date subject to the approval of the Governing Body of the City.

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

SECTION 1. The Governing Body hereby declares its intention to issue the Refunding Bonds, in one or more series, to raise money for the purpose of providing funds for the Refunding Project and paying for costs of issuance of the Bonds.

SECTION 2. The Governing Body herein employs the law firm of Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "Bond Counsel"), Butler Snow LLP, Southaven, Mississippi, as City Counsel (the "City Counsel"), and Government Consultants, Inc. Jackson, Mississippi, as Municipal Advisor (the "Municipal Advisor"), and authorizes them to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Refunding Bonds and to effectuate the issuance of such Refunding Bonds subject to the approval of the Governing Body of the City at a subsequent date.

SECTION 3. The terms of employment for Bond Counsel are set forth in the engagement letter (the "Engagement Letter") attached hereto as **EXHIBIT A**. All provisions of the Engagement Letter, when executed as hereinafter authorized, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein. The form of the Engagement Letter and the execution thereof by the Mayor and/or the City Clerk is hereby approved and authorized.

SECTION 4. In connection with the employment of Government Consultants, Inc., Jackson, Mississippi, as Municipal Advisor, the City is hereby requested to execute the attached Independent Registered Municipal Advisor (IRMA) Representation letter (the "M/A IRMA Letter"), attached hereto as **EXHIBIT B**. The Mayor or City Clerk of the Governing Body is hereby authorized, acting for and on behalf of the City, to execute said M/A IRMA Letter.

SECTION 5. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

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

Alderman William Brooks Voted: _____

Alderman Kristian Kelly Voted: _____

Alderman Shirley Beshears Voted: _____

Alderman George Payne Voted: _____

Alderman Joel Gallagher Voted: _____

Alderman Scott Ferguson Voted: _____

Alderman Raymond Flores Voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Bond Resolution adopted this the 2nd day of February, 2016

MAYOR

ATTEST:

CITY CLERK

(SEAL)

EXHIBIT A
ENGAGEMENT LETTER

EXHIBIT B

M/A IRMA LETTER

BUTLER | SNOW

February 2, 2016

Mayor and Board of Aldermen
City of Southaven, Mississippi

Re: Combined Water and Sewer System Refunding Bonds, issued in one or more series (the "**Bonds**")

Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Southaven, Mississippi (the "**City**") in connection with the issuance of the above-referenced Bonds. We understand that the Bonds, in one or more series, are being issued to provide funds for refunding all of or certain maturities of the City's (a) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2006 (Southaven, Mississippi Water and Sewer System Project), dated March 1, 2006, issued in the original principal amount of \$9,000,000; (b) Combined Water and Sewer System Revenue Bonds, Series 2007, dated August 1, 2007, issued in the original principal amount of \$5,400,000; (c) Promissory Note (Southaven, Mississippi Water and Sewer System Project), dated February 1, 2009, issued in the original principal amount of \$6,500,000, and the subsequent refunding of the Mississippi Development Bank Special Obligation Bonds, Series 2009 (Southaven, Mississippi Water and Sewer System Project), February 1, 2009, issued in the original principal amount of \$6,500,000; and (ii) for related purposes (together, the "Refunding Project").

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "**Bond Opinion**") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi (the "**State**") income tax purposes;
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of such documents;
3. Assist the City in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds, except that we will not be responsible for any required Blue Sky filings;
4. Review legal issues relating to the structure of the Bond issue;

T 601.948.5711
F 601.985.4500
www.butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

5. Pursue validation proceedings under State law;
6. If applicable, assist the City in preparing the official statement (the “**Official Statement**”) and subject to satisfactory completion of our review, provide to the Issuer written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading;
7. If applicable, assist the City in presenting information to bond rating organizations, if necessary, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds;
8. If applicable, prepare and review the Bond Purchase Agreement pertaining to the negotiated sale of the Bonds; and
9. If applicable, draft the continuing disclosure undertaking of the City.

Our Bond Opinion will be addressed to the City and will be delivered by us on the date of delivery of the Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of bond documents executed by the City.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

- (a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or any other disclosure document, if applicable, with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that the Official Statement or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

- (b) Preparing request for tax rulings from the Internal Revenue Service (“**IRS**”) or no action letters from the Securities and Exchange Commission (“**SEC**”);
- (c) If applicable, preparing Blue Sky or investment surveys with respect to the Bonds;
- (d) Drafting State constitutional or legislative amendments;
- (e) Pursuing test cases or other litigation, such as contested validation proceedings;
- (f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds;
- (g) Except as described in paragraph 9 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;
- (h) Representing the City in IRS examinations or inquiries, or SEC investigations;
- (i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds). Although our present engagement does not include rebate analysis and post-issuance advice relating to the Bonds, we would like to discuss with you a separate engagement involving rebate and other post-issuance compliance matters for the Bonds and other bond issues that you may have issued on various occasions. This includes the drafting of a formal debt management policy and post-issuance tax compliance policy;
- (j) Giving and/or providing any financial advice or financially-related recommendations concerning the issuance of the Bonds as mandated by SEC and/or MSRB rules; or
- (k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City has been engaged by the City to assist with the issuance of the Bonds, particularly as to the authorization, execution and delivery of bond documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for in this letter, and the City’s execution of this engagement letter will constitute an acknowledgment of those

limitations. Our representation of the City will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will mail to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds, (ii) the duties we will undertake pursuant to this engagement letter, (iii) the time we anticipate devoting to the financing, and (iv) the responsibilities we will assume in connection therewith, our bond counsel fee will not exceed one percent (1%) of the par amount of the Bonds for each series, if applicable, plus expenses, and our fee, if any, in participating and assisting with the preparation of the Official Statement will not exceed 0.25% of the par amount of the Bonds for each series of Bonds, if applicable.

If the financing is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

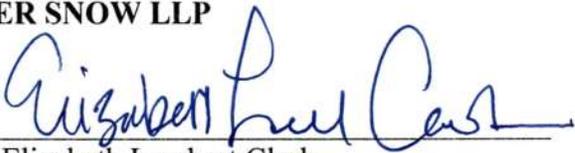
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

Mayor and Board of Aldermen
City of Southaven, Mississippi
February 2, 2016
Page 5

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

BUTLER SNOW LLP

By: 
Elizabeth Lambert Clark

Accepted and Approved:

**CITY OF SOUTHAVEN
SOUTHAVEN, MISSISSIPPI**

BY: _____
Mayor

Dated: _____

Authorized by Resolution of the Mayor and Board of Aldermen dated February 2, 2016.

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7.

Authorization to Travel to
Washington Congressional Briefing
April 13-15, 2016

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
AWARDING BID TO MFS SUPPLY**

WHEREAS, the City of Southaven received a grant (EMW-2014-FP-00210) to purchase ten (10) year lithium battery powered smoke alarms; and

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code 31-7-13(b) solicited bids to purchase ten (10) year lithium battery powered smoke alarms (“Alarms”) to be used by the City; and

WHEREAS, the City’s Fire Department has reviewed the bid pricing along with the quality, suitability, life-cycle costs, requirement for lithium battery, safety and compatibility of the Alarms responsive to the Request for Bids to determine which bid is the lowest and best bid; and

WHEREAS, the City awards the bid to MFS Supply (“MFS”) as the City finds that the Alarms provided by MFS in the amount of \$17,010 for 1,260 Alarms (\$13.50 per unit) is the lowest and best bid based on its response to the City’s solicitation for bids; and

WHEREAS, the low bid of Base K USA, Inc. was in the amount of \$16,988.40 for 1,452 Alarms (\$11.70 per unit) and the next low bidder was Fine Line Products in the amount of \$16,990.92 for 1,308 Alarms (\$12.99 per unit); and

WHEREAS, the grant funds for the Alarms required that the Alarms be powered by a lithium battery; and

WHEREAS, based on the research conducted by the City Fire Department, the Alarm should not just be tamperproof but also sealed so that the Alarm is safer and more efficient.

NOW THEREFORE, be it resolved as follows:

1. The City may consider factors other than price when awarding the lowest and best bid. Mississippi Code 31-7-13; MS AG Op., Jacks (August 22, 2008)(citing *Parker Bros. v. Crawford*, 68 So.2d 281, 285 (Miss. 1953). The City is obligated to carefully scrutinize each bid for not only the amount of the bid, but also the quality of the bid. MS AG Op., Barry (February 24, 1994). Under this precedent and pursuant to Mississippi Code 31-7-13(d)(i) and the City’s duty to award the bid to the lowest and best bid, and the recommendation of the City’s Fire Department, the City hereby awards the bid for the Alarms to MFS Supply in the amount of \$17,010.00 based on the parties’ responses to the bid and not to Base K USA and Fine Line Products as the Board notes that:

- a. The grant used for the purchase of the Alarms required that the Alarm be powered by a lithium battery and the Alarm provided by Fine Line Products is not a lithium battery; thus, the grant funds could not be used for the purchase of the Alarms provided by Fine Line Products.
- b. The Alarms provided by Base K USA, Inc. provides a lithium battery powered alarm but it is only tamperproof and not sealed, which creates safety and efficiency issues as the sealed lithium battery Alarm is safer and more efficient.
- c. MFS Supply provides a sealed lithium battery Alarm, which is the lowest and best choice for the City due to the reasons set forth in this Resolution and Exhibit A to this Resolution.

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

3. The Mayor and/or City Fire Department and their designees are authorized to take all action to effectuate the intent and purpose of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of February, 2016

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

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

Roger L. Thornton
Deputy Fire Chief

FY 2014 - Assistance to Firefighters Grant - Fire Prevention and Safety Grant

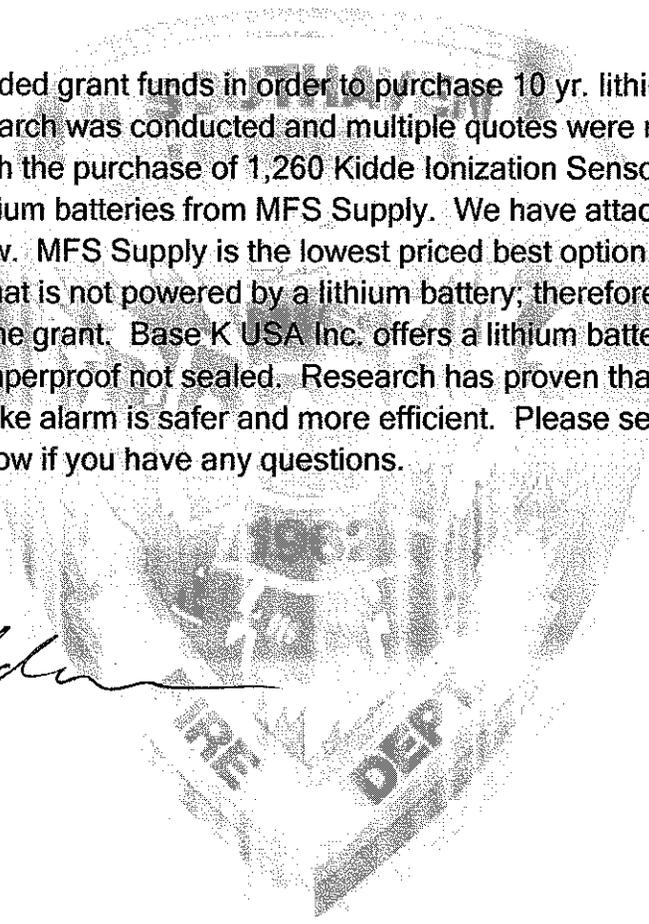
EMW-2014-FP-00210

We were awarded grant funds in order to purchase 10 yr. lithium battery powered smoke alarms. Research was conducted and multiple quotes were received. We would like move forward with the purchase of 1,260 Kidde Ionization Sensor Smoke Alarms with 10 yr. sealed lithium batteries from MFS Supply. We have attached three signed quotes for your review. MFS Supply is the lowest priced best option. Fine Line Products is offering an alarm that is not powered by a lithium battery; therefore it does not meet the requirements of the grant. Base K USA Inc. offers a lithium battery powered alarm, however it is only tamperproof not sealed. Research has proven that a sealed lithium battery operated smoke alarm is safer and more efficient. Please see the attached quotes and let me know if you have any questions.

Respectfully,



Malena Alderman





Estimate

31100 Solon Rd
Unit 16
Solon OH 44139
United States

Date 1/12/2016
Estimate # 37403
Expires 2/11/2016
Project
Sales Rep Matt L Yager
PO #
Terms
Shipping Method Drop Shipment
Point of Contact
Questions/Comments

Bill To
Southaven Fire Department
8710 Northwest Dr
Southaven MS 38671
United States

Ship To
Southaven Fire Department
8710 Northwest Dr
Southaven MS 38671
United States

Item	Quantity	Units	Description	Options	Rate	Amount
Kidde Smoke Alarm I9010 - 10 Year	1,260		Kidde Ionization Sensor Alarm, Sealed Li battery		13.50	17,010.00

Subtotal	17,010.00
Shipping Cost (Drop Shipment)	0.00
Total	\$17,010.00

Matt Yager 1-12-2016

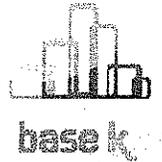


37403

Base K USA, Inc.

Estimate

3812 Berkeley Road
Cleveland, OH 44118
(216)310-1621
jacob@base-k.com



ADDRESS
Southaven Fire Department
8710 Northwest Dr.
Southaven, MS 38671

SHIP TO
Southaven Fire Department
8710 Northwest Dr.
Southaven, MS 38671

ESTIMATE #	DATE
1103	12/07/2015

CONTACT
Malena (662)
280-2489

DESCRIPTION	QTY	RATE	AMOUNT
Item # SA350B BRK/First Alert 10 Year Smoke Alarm with Lithium Battery, Tamperproof	1,452	11.70	16,988.40

TOTAL

\$16,988.40

Accepted By

Accepted Date

Gmail - RE: Fw: Quantity of alarms available for \$17,000



Eric Hoffrichter <conshoes26@gmail.com>

RE: Fw: Quantity of alarms available for \$17,000

Fri, Dec 18, 2015 at 1:12 PM

Eric Hoffrichter <conshoes26@gmail.com>
To: Malena Alderman <malderman@southaven.org>
Bcc: Erica <erica.butcher23@gmail.com>, conshoes@yahoo.com

Fine Line Products
5533 Glasgow Place
Columbus, Ohio 43235
Phone: 614-451-7561

12/18/2015

Quote for USI Model MI 3050SB

1308 units @ 12.99ea. FOB Delivered 7-10 days

Terms: Net 30

Thank you,
[Quoted text hidden]

CONTRACT BETWEEN CITY OF SOUTHAVEN AND
IDEAL CHEMICAL AND SUPPLY COMPANY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven (“City”) previously went to bid for certain treatment chemicals needed for its water plants; and

WHEREAS, Ideal Chemical and Supply Company (“Ideal”) was the sole bidder for the chemicals needed by the City for the treatment required for its water plants; and

WHEREAS, the City notes that all entities had ample time to submit a bid for the chemicals and there is insufficient time to rebid the chemicals as the City needs the chemicals for the required treatment for its water plants; and

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

1. Effective February 1, 2016 and for a period of one (1) year, with the option to renew for an additional two (2) one (1) year terms, the City shall purchase the water treatment chemicals as set forth in Exhibit A from Ideal consistent with the price terms provided by Ideal in Exhibit A.
2. Ideal agree to be bound by the terms of the bid documents and Ideal’s response to the bid as attached as Exhibit A to this Amendment and warrants that all chemicals will be delivered in accordance with the City’s directions and shall indemnify and hold harmless the City for all chemicals not in compliance with any and all state or federal regulations.
3. Either party may terminate this Agreement without cause with thirty (30) days-notice.
4. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by both parties.
5. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
6. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
7. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by

each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS OUR SIGNATURES, on this, the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

IDEAL CHEMICAL COMPANY

BY: _____
DAN M. THOMPSON

Specifications for water treatment Chemicals

Special Conditions

Unit Bid Prices

Unit bid prices for water treatment chemicals shall include shipping/freight cost.

The city will **not** pay any fuel and or surcharges. Any bid with these charges will not be accepted.

Terms of Contract

The bidder hereby agrees to enter into a contract with the City of Southaven, Mississippi, to sell Water Treatment Chemicals for a period of not less than twelve (12) months, from the date of acceptance of bid with an option to renew an additional two (2) years.

- All chemicals must be "A.W.W.A." or "NSF" approved.
- All chemicals will be ordered on an as needed basis.
- All items must be bid on. A bid will be considered incomplete if any items are not bid on.

Delivery

The city or its representatives must be notified prior to delivery of chemicals. Any chemicals delivered without the city or its representatives being present, will not be accepted unless prior arrangements have been made.

Important Information:

Each water plant will have four stationary 320 gallon chemical totes, (two for hypochlorite and two for caustic soda), that require bidder to fill by pumping directly from the chemical delivery truck to the totes.

Delivery Sites:

Whitworth Water Plant	8779 Whitworth Drive
Greenbrook Water Plant	7525 Greenbrook Parkway
College Road Water Plant	170 College Road
Getwell Water Treatment Plant	5850 Getwell Road

The City of Southaven, Mississippi, will be accepting sealed bids on the following chemicals used in the treatment of the city water system:

- Hydrated Lime - 50 lb. bags
- Hydrofluorosilicic Acid (Liquid Fluoride) in 550 lb. drums
- Caustic Soda Liquid 50% (To be pumped into City's 330 gallon totes (two @ each site.)
- Sodium Hypochlorite (Liquid Chlorine) 10% by weight (To be pumped into City's 330 gallon totes (two @ each site.)

NOTICE TO BIDDERS

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

“Water Treatment Chemicals”

(For a period of one (1) year with an option to renew two (2) additional years)

General specifications can be obtained at:

Southaven City Hall,
8710 Northwest Drive,
Southaven, MS 38671
662-280-2489

All bids shall be on bid list, signed by bidder and sealed, clearly labeled with the date bids are to be opened and the work bid upon, such as **“Water Treatment Chemicals.”**

All bids must be received by the City Clerk at City Hall no later than 2:00 PM. **January 25, 2016**, and opened immediately thereafter at Southaven City Hall, 8710 Northwest Drive, Southaven MS 38671.

The Board of Aldermen reserves the right to reject any and all bids. “The City reserves the right to negotiate with the lowest and best bidder. In the event that the City is not able to come to contractual terms with the lowest and best bidder, the City will negotiate with the next lowest and best bidder until the bid award is made.”

Witness my signature this the 6th day of January, 2016.

Andrea Mullen, City Clerk
City of Southaven, MS

Publication Dates: January 7, 2016 and January 14, 2016

Specifications for Water Treatment Chemicals

Bid Form

For the furnishing of chemicals used for water treatment in accordance with the technical specifications included herein.

All products are NSF

Lime \$ 7.75 (50 lb. bag) \$ 0.155 (per lb.)

Caustic Soda Liquid 50% \$ 1470.00 (4,200 lb. Tote) \$ 0.35 (per lb.)

Sodium Hypochlorite 10% by weight \$ 560.00 (320 Gal Tote) \$ 1.75 (per gal)

Hydrofluorosilicic Acid \$ 203.50 (550 lb. Drum) \$ 0.37 (per lb.)

Ideal Chemical & Supply Co.

BIDDERS COMPANY NAME

4025 Air Park Street, Memphis, TN 38118

BIDDERS ADDRESS

Ph 901.363.7720 Fax: 901.363.0063

BIDDERS PHONE NUMBER & FAX NUMBER

Jeffery Blane

BIDDERS SIGNATURE

1/25/16

DATE



City of Southaven
At the "Top" of Mississippi
Utility Division

January 29, 2016

Re: Surplus Property

Dear Mayor and Board of Aldermen

I respectfully request that the following items be declared surplus property to be sold or disposed of in accordance with the laws of the State of Mississippi.

1. ISCO model 3710 wastewater composite sampler. This instrument was used to collect sewer samples required by the State of Mississippi and the EPA. This is no longer needed since all of our wastewater plants have been decommissioned.
2. Kasco model 4400 HAF floating aerator with floating ring. This was a spare aerator for the Legends lagoon which has also been decommissioned.
3. Blackwell Burner model 509 4p towable concrete mixer. This piece of equipment is not operational and has not been used in over twenty-five years.

Sincerely,



Ray Humphrey
Utility Director
City of Southaven



Manufacturer's Declaration of Conformity

Manufacturer: Isco, Inc.
Environmental Division
531 Westgate Blvd.
Lincoln, NE 68528 USA

Description of Equipment: Model 3718 Sampler

Council Directive(s): 89/336/EEC Electromagnetic Compatibility Directive

Year CE Mark Affixed: 1996

Standards Applied: EN 55011 Group 1, Class A
Limits and methods of measurement of radio disturbance characteristics of industrial, scientific, and medical radio-frequency equipment, March 1991.

EN 50082-1 Electromagnetic Compatibility
Generic immunity - Part 1: Residential, commercial and light industry, January 1992

Isco Representatives: Douglas M. Grant
President, COO
Environmental Division General Manager

Kurt Marling
European Sales and Marketing Manager
Isco Europe AG

We, the undersigned, hereby declare that the equipment specified above conforms to the above Directive(s) and Standard(s).

Douglas M. Grant

Douglas M. Grant
Signature
25 APR 1996

Kurt Marling

Kurt Marling
Signature
Date April 25, 1996









BLACKWELL
BURNER CO.

MOD. NO. 509 4 P

SER. NO. 3424H

SAN ANTONIO, TEXAS

PROPERTY OF
CITY OF SOUTHAVEN
1109

Float Kit #223001
Includes Mounting Hardware & Ropes

For Models: 2400A/EA, 3400A/EA/HA, 4400A/EA/HA



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
City of Southaven

PROJECT: *Hurricane Creek
Sewer Project - Phase 6, Municipal
Wastewater Lagoon Closure*

FROM CONTRACTOR:
SEMS, Inc.

VIA ARCHITECT: *Neel-Schaffer*

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION NO: 7

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: *thru 12/31/2015*
(FINAL INVOICE)

PROJECT NOS: *SRF-C280910-03*
(Contract No. 1)

CONTRACT DATE: *May 11, 2015*

CONTRACT FOR: *Municipal Wastewater Lagoon Closure*

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>648,270.00</u>
2. Net change by Change Orders	\$	<u>55,053.97</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>703,323.97</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>703,323.97</u>
5. RETAINAGE:		
a. <u>0</u> % of Completed Work (Column D + E on G703)	\$	<u>\$0.00</u>
b. <u>0</u> % of Stored Material (Column F on G703)	\$	<u>Included in above</u>
Total Retainage (Lines 5a + 5b or Total Retainage)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>703,323.97</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>597,381.92</u>
8. CURRENT PAYMENT DUE	\$	<u>105,942.05</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$90,624.56	(\$35,570.59)
TOTALS	\$90,624.56	(\$35,570.59)
NET CHANGES by Change Order	\$55,053.97	

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

CONTRACTOR: SEMS, Inc.

By: *[Signature]* Date: January 8, 2016

State of: Louisiana Parish of: East Baton Rouge
Subscribed and sworn to before me this 8th day of January
Notary Public: *[Signature]* LAURIE PENO
My Commission expires: *[Signature]* NOTARY PUBLIC #59943
STATE OF LOUISIANA

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 105,942.05

(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: *[Signature]* By: *[Signature]* Date: 1/20/16

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.

SEMS, INC.
BATON ROUGE, LA

**HURRICANE CREEK SEWER PROJECT - PHASE 6
MUNICIPAL WASTEWATER LAGOON CLOSURE
PINEHURST, WOODLAND ESTATES, AND LEGENDS**

NEEL-SCHAFFER
SRF-C280910-03 (CONTRACT NO. 1)

Pay Item	Desc	CONTRACT				ACTUALS TO-DATE (thru 12/31/15) ***FINAL***		SUM PREVIOUSLY INVOICED		CURRENT INVOICE		ESTIMATE AT COMPLETION	
		Qty	Unit	Unit Price	Extended Price	Qty	Extended Price	Qty	Extended Price	Qty	Extended Price	Qty	Extended Price
1.0	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	100%	\$ 20,000.00	100%	\$ 20,000.00	0%	\$ -	100%	\$ 20,000.00
2.0	Maintenance of Traffic	1	LS	\$ 7,000.00	\$ 7,000.00	100%	\$ 7,000.00	100%	\$ 7,000.00	0%	\$ -	100%	\$ 7,000.00
3.0	Clearing and Grubbing	1.5	Acre	\$ 7,000.00	\$ 10,500.00	1.5	\$ 10,500.00	1.5	\$ 10,500.00	0.0	\$ -	1.5	\$ 10,500.00
4.0	Construction Staking / Surveying	1	LS	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	100%	\$ 15,000.00	0%	\$ -	100%	\$ 15,000.00
5.0	Temp. Construction Entrance / Access Drive	3	Each	\$ 10,000.00	\$ 30,000.00	3	\$ 30,000.00	3	\$ 30,000.00	0	\$ -	3	\$ 30,000.00
6.0	Temporary Silt Fence	3,000	LF	\$ 1.75	\$ 5,250.00	1,575	\$ 2,756.25	1,575	\$ 2,756.25	0	\$ -	1,575	\$ 2,756.25
7.0	Wattle Check Dam (12")	300	LF	\$ 26.00	\$ 7,800.00	110	\$ 2,860.00	110	\$ 2,860.00	0	\$ -	110	\$ 2,860.00
8.0	Erosion Control Blanket	500	SY	\$ 5.00	\$ 2,500.00	750	\$ 3,750.00	750	\$ 3,750.00	0	\$ -	750	\$ 3,750.00
9.0	Sod	500	SY	\$ 16.00	\$ 8,000.00	200	\$ 3,200.00	200	\$ 3,200.00	0	\$ -	200	\$ 3,200.00
10.0	Grassing	3.5	Acre	\$ 3,000.00	\$ 10,500.00	3.5	\$ 10,500.00	3.5	\$ 10,500.00	0.0	\$ -	3.5	\$ 10,500.00
11.0	24" Reinforced Concrete Pipe	30	LF	\$ 160.00	\$ 4,800.00	30	\$ 4,800.00	30	\$ 4,800.00	0	\$ -	30	\$ 4,800.00
12.0	100# Rock Riprap (w/ Geotextile)	120	Tons	\$ 70.00	\$ 8,400.00	76.46	\$ 5,352.20	76.5	\$ 5,352.20	0	\$ -	76.46	\$ 5,352.20
13.0	Pinehurst Lagoon Site Demolition	1	LS	\$ 18,000.00	\$ 18,000.00	100%	\$ 18,000.00	100%	\$ 18,000.00	0%	\$ -	100%	\$ 18,000.00
14.0	Woodland Estates Lagoon Site Demolition	1	LS	\$ 9,000.00	\$ 9,000.00	100%	\$ 9,000.00	100%	\$ 9,000.00	0%	\$ -	100%	\$ 9,000.00
15.0	Legends Lagoon Site Demolition	1	LS	\$ 18,000.00	\$ 18,000.00	100%	\$ 18,000.00	100%	\$ 18,000.00	0%	\$ -	100%	\$ 18,000.00
16.0	Lagoon / Sludge Dewatering	2,950,000	Gal	\$ 0.10	\$ 295,000.00	3,200,150	\$ 320,015.00	3,200,150	\$ 320,015.00	0	\$ -	3,200,150	\$ 320,015.00
17.0	Sludge Cake Disposal	350	Tons	\$ 58.00	\$ 20,300.00	203.7	\$ 11,814.60	203.7	\$ 11,814.60	0	\$ -	203.7	\$ 11,814.60
18.0	Unclassified Excavation	5,055	CY	\$ 4.00	\$ 20,220.00	6,694.84	\$ 26,779.36	6,694.84	\$ 26,779.36	0.00	\$ -	6,694.84	\$ 26,779.36
19.0	Borrow Excavation	11,500	CY	\$ 12.00	\$ 138,000.00	7,781	\$ 93,372.00	7,781	\$ 93,372.00	0	\$ -	7,781	\$ 93,372.00
CO#2A	Pinehurst Lagoon Sludge Change-Additions	1	LS	\$ 90,624.56	\$ 90,624.56	1	\$ 90,624.56	0	\$ -	1	\$ 90,624.56	1	\$ 90,624.56
CO#2B	Deductions	1	LS	\$ (35,570.59)	\$ (35,570.59)	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Prepared by: <i>Michael Hebert</i> Date: 1/8/2016		TOTALS		\$ 703,323.97		\$ 703,323.97		\$ 612,699.41		\$ 90,624.56		\$ 703,323.97	

January 21, 2016
N-S Project No. 6.5146.071.002

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

RE: **Estimate Summary for Contractor Payment Application No. 7 (Final)**
Hurricane Creek Sewer Project – Phase 6
Municipal Wastewater Lagoon Closures
Pinehurst, Woodland Estates, and Legends
MDEQ SRF-C280910-03 (Contract No. 1)

Dear Mr. Cordell:

We transmit herewith two original copies of Estimate No. 7 (Final) from SEMS, Inc. in the amount of **\$105,942.05**, on the above referenced project.

We have checked the estimate and the work covered by the estimate and we believe that the contractor has complied with the plans and specifications. The one year warranty period began on November 24, 2015.

This estimate is based on 100% completion of the contract, leaving a net amount due to the contractor at this time of \$0.00. We have indicated thereon our approval and recommend that the estimate be placed in line for payment.

Reimbursement to the City of Southaven for this construction invoice will be a part of loan Reimbursement Request #14 (Final), for the above referenced loan.

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

Sincerely,

NEEL-SCHAFFER, INC.



Sean E. Hilsdon, P.E.
Project Manager

/seh

Enclosures: (2) signed originals

cc: Ray Humphrey, City of Southaven Utility Director (via email)
Renee Havens, City of Southaven Engineering Dept. (via email)
Whitney Cook, City of Southaven Planning Director (via email)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING THE WRECKER ROTATION
FOR THE CITY OF SOUTHAVEN FOR 2016
PURSUANT TO POLICE WRECKER ROTATION POLICY**

WHEREAS, the City of Southaven ("City") previously adopted, via Resolution, on August 20, 2013, the City Police Wrecker Rotation Policy ("Policy"); and

WHEREAS, the City Board adopted the Policy in order to establish certain and specific guidelines for those entities which tow vehicles at the request of the City Police Department, so that the City can ensure conformity and protection from liability, along with a specific and objective standard for being included on the wrecker rotation; and

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2016 wrecker rotation for the City; and

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

1. The City Board hereby affirms the recommendation of the City Police Chief and Deputy Chief for the City Police one year wrecker rotation for 2016 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed 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 2nd day of February, 2016.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Southaven Police Department Special Operations Division

Wrecker Rotation Application List – FY2016

January 11, 2016

Deputy Chief Anderson,

As per the City of Southaven Police Wrecker Rotation Policy, I have received and reviewed the applications for wrecker services requesting inclusion on our rotation wrecker list. Below are my findings on those applicants.

1. Roberts Automotive and Towing, LLC.
This company is found to be in full compliance.
2. Choice Towing, LLC
This company is found to be in full compliance.
3. Auto Rescue
This company is found to be in full compliance.
4. Glen's Garage
This company is found to be in full compliance.
5. Gossett's Wrecker Service
This company is found to be in full compliance.
6. Elite Towing and Transport DBA Griffith Towing
This company is found to be in full compliance.

Respectfully,

Captain Mike Foshée
Special Operations Division



1) THIS AGREEMENT entered into this- **25th day of January 2016** by and between PYROFIRE DISPLAYS, INC.; a Mississippi corporation, hereinafter referred to as "PYROFIRE" and **The City of Southaven Parks Department** hereinafter referred to as "PURCHASER".

2) PYROFIRE agrees to be bound by and furnish to PURCHASER, consistent with the terms in this Agreement and Exhibit A, which such Exhibit shall be fully incorporated as part of this Agreement, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) will be performed on **July 4th, 2016**. PYROFIRE specifically acknowledge that the remedy of specific performance set forth herein, is the only remedy available that would adequately compensate the PURCHASER for its damages. PYROFIRE acknowledges and agrees that the PURCHASERS right to seek a remedy of specific performance is paramount to its entering into and executing this Agreement and that in the event the PURCHASER brings an action for specific performance, PURCHASER shall have the right to recover all court costs and attorneys' fees incurred in bringing such action.

3) PURCHASER, at its own expense, agrees to provide PYROFIRE: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to PYROFIRE in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by PYROFIRE into the PRODUCTION SITE. C) Access by PYROFIRE at all times, to the PRODUCTION SITE to set up the production. D) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; E) PURCHASER shall furnish PYROFIRE any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within fifty (50) feet of any pyrotechnic effect. The term Material includes, but is not limited to, any and all stage scenery, curtains, pipe and drape, carpet, fluids or anything or object susceptible to combustibility.

PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that PYROFIRE, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to PYROFIRE the sum of **\$28,000.00 (Twenty Eight Thousand Dollars and zero cents)** for all fireworks shows as set forth in Section 2. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 20 days from the date of the display. PURCHASER does hereby authorize PYROFIRE to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond PYROFIRE's control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within PYROFIRE's sole discretion with good faith consultation with PURCHASER to determine whether or not the production may be safely discharged on the scheduled date and



at the scheduled time. If, for any reason beyond PYROFIRE's control, including, without limitation, inclement weather, PYROFIRE is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 60 days of the original production date. PURCHASER further agrees to pay PYROFIRE for any actual expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. PYROFIRE shall provide to PURCHASER a copy of all invoices before payment is made by PURCHASER.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If cancellation occurs without cause prior to the date set for the production, PURCHASER, agrees to pay to PYROFIRE, all expenses and costs incurred by PYROFIRE.

7) PYROFIRE reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYROFIRE is prohibited. PyroFire will have the sole right to record the display for its own marketing purposes. PURCHASER may advertise for the Production.

8) PYROFIRE agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, One Million Dollars (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of PYROFIRE in performing the Production provided for in this Agreement. Such insurance afforded by PYROFIRE shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement.

9) Should PURCHASER fail to pay PYROFIRE any fees, costs or expenses to which PYROFIRE is entitled under the terms of this agreement, PURCHASER shall pay to PYROFIRE, in addition to any other relief to which PYROFIRE may be entitled, all costs of collection, including but not limited to attorney fees



in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

11) It is agreed nothing in this Agreement or in PYROFIRE's performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and PYROFIRE. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **and first class**, addressed as follows:

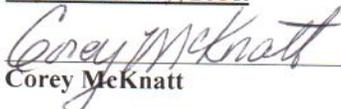
PyroFire Displays, Inc. 384 E. Goodman Rd. Ste. 254 Southaven, MS 38671 PH: 901-550-9878 Fax 662-269-0247

PURCHASER – The City of Southaven Parks Department / 3335 Pine Tar Alley / Southaven, MS 38671

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by PYROFIRE at PYROFIRE's offices in Hernando, MS. This Agreement may be executed in several counter parts, including faxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 25th day of January, 2016.

 _____, Title President.
Corey McKnatt

_____, Title Mayor of Southaven.
DARREN MUSSELWHITE

EXHIBIT A

1. Certificate of Liability Insurance naming the City of Southaven as additionally insured in the amount of \$One Million Dollars and 00/100 (\$1,000,000.00).
2. Obtain all permitting/licensing/diagraming requirements of the Southaven Fire Department. Pyrofire shall coordinate with the Southaven Fire Department and Southaven Parks Department for all activities.
3. Pyrofire shall provide an American Pyrotechnic Association trained, licensed, and certified operator on site during all shows.
4. Fireworks must be delivered to a safe designated spot the night before each performance.
5. Pyrofire must provide July 4th themed music to accompany fireworks. The required length for the fireworks show along with the simultaneous and accompanying music shall be 20 minutes.
6. The aerial display for the July 4th Firework Show shall include:
 - 1080 – 3 inch caliber shells
 - 315 – 4 inch caliber shells
 - 175 – 5 inch caliber shells
 - 18 – box items ranging from 1 inch to 2.5 inches
 - Confetti and Streamers
7. Pyrofire shall provide all labor, material, and equipment for the presentation of an innovative and attractive aerial pyrotechnic display visible to an audience viewing from any area vantage points not immediately adjacent to the discharge site. The program shall not include fixed ground displays. Each display shall include a distinct opening and an even more distinct finale. Shell size shall be limited to maximum allowable diameter according to the safety zone at the site. Pyrofire shall submit the number and size shells to be used at the site.
8. Pyrofire shall provide a copy of current Bureau of Alcohol, Tobacco and Firearms (BATF) Federal license or Letter of Authorization.
9. The transportation and storage of fireworks shall be in compliance with the regulations of the U.S. Department of Transportation, 41CFR170-189 and 390-399, and all state and local motor vehicle laws applicable to the area through which all fireworks are transported.
10. All firework materials shall be packaged and shipped in compliance with all applicable laws and ordinances (Federal, State and Local) for delivery and storage of fireworks and explosives.
11. Pyrofire shall be responsible for all loading, unloading, setting-up, breaking down, etc. of all equipment used for the display. No subcontractors to be used in the setup or firing of the fireworks display.
12. Pyrofire shall be responsible for thoroughly cleaning a 250-foot radius of the launch area immediately upon completion of the show. Additionally, Pyrofire is responsible for filling of any holes or other damage it causes as a result of the display. A second search of the area shall be completed at daybreak of the morning following the event.
13. Pyrofire shall file with the City an approved contract performance bond in the amount of the contract price. Pyrofire agrees to indemnify and hold harmless the City for and from any all claims, damages, injuries and actions whatsoever resulting from the activities of the contract.
14. Pyrofire shall be responsible for providing all safety equipment, tools, and materials involved in the execution of the fireworks display, including but not limited to mortar racks, containers, sand, lumber, stakes, etc. Consequently, any damage or injuries incurred during the execution of the display will be the sole liability of Pyrofire.

15. Pyrofire shall be responsible for providing an adequate number of approved, operational fire extinguishers of the appropriate classification and they shall be accessible and in plain view from the time the fireworks arrive on site until all fireworks are completely removed from the site.
16. Pyrofire shall be responsible for the removal of all materials and shall complete a walk of the entire fallout zone of the site.
17. The display shall be conducted in accordance with the National Fire Protection Association (NFPA) Standard 1123 for the outdoor display of fireworks.



DATE: 1/25/2016

Proposal for Sound & Lighting Services
The City of Southaven, MS 4th of July Celebration
To: Wes Brown Park and Rec Director

Proposal



Audio System Components

- 2 - 32 Channel Digital Mixing Consoles with Midas Preamps & On-Board Effects and Processing
- 32 Channel Digital Audio Snake
- 10 - High Powered JBL VRX932 Line Array Main Speakers Flown
- 12 - 18 Inch High Powered VRX918S Line Array SUB Speakers
- QSC 4050HD Professional Power Amps for Speaker Power
- 10 - EV ELX 15 Inch Elite Monitor Speakers
- All Vocal and Instrument Microphones, Stands, Cabling and Accessories Needed
- All Power Connectivity and Accessories Needed
- Truss and Lifts to Fly Main Speakers
- iPod for Walk in Music
- 1 - Experienced Professional Front of House Engineer
- 2 - Experienced Professional Engineers to Oversee Stage, Band Support and Change over
- 2 - Stage Hands for Load in and Out

Lighting Components

- 2 - Lighting Truss
- 12 - LED Par 64 fixtures on a rotating program synced to the music
- 8 - Par 64 fixtures with colored gels for stage wash
- 4 - Intelligent Beam Lights
- 2 - Light Podiums Under Drum and keyboard Risers
- 1 - Lighting Console
- 4 - Light Bars for Uplighting
- All DMX Cables and Power Supplies Needed
- Light Show Programming
- 1 - Lighting Technician
- Setup & Teardown

Total
\$4,500.00

Thank you,
Corey



Customer agrees to provide adequate power 100 feet from stage for all components
Customer agrees to provide adequate crowd control as needed at stage and front of house

Thank you for the opportunity to provide this proposal.

Customer Acceptance:

Please enter our order for the above, subject to terms and conditions as set forth above.

By _____ Title _____ Date _____

Thank you for your business!

Cordially Yours,

Corey McKnatt

First Effects Sound
8880 Germantown Road
Olive Branch, MS 38654
Cell 901-550-9878
Office 662-874-8008
Fax 662-269-0247
Email corey@pyrofire.com

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT GRANTED TO MARGARET Y. CARTER FOR FULL
SERVICE SPA AT 1652 MAIN STREET, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 25, 2016 for the conditional use permit ("permit") application of Margaret Y. Carter for a conditional use permit for a full service spa; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as it relates to distance requirements and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Margaret Y. Carter for a full service spa for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 2nd day of February, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 1652 Main St West - 2400 Sqft

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

OWNER	APPLICANT
Name: <u>Edwin Gillis</u>	Name: <u>Margaret Y. Carter</u>
Address: <u>1652 Main St</u>	Address: <u>1781 Main St</u>
Phone: <u>901-488-4698</u>	Phone: <u>662-342-4828</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Margaret Y. Carter
Signature of applicant

1-6-16
Date

January 6, 2016

City of Southaven
Office of Planning and Development
8710 Northwest Drive
Southaven, MS 38671

Gentlemen:

This business will comply with the following details:

- Will not substantially increase traffic hazards or congestion
- Will not substantially increase fire hazards
- Will not adversely affect the character of the neighborhood
- Will not adversely affect the general welfare of the City
- Will not overtax public utilities or community facilities
- Will not conflict with the Comprehensive Plan.

We appreciate your time and consideration in this review process. Thank you for striving to make the City of Southaven a safe and appealing community.

Sincerely,

Margaret Carter

The Spa
1652 Main Street West
Southaven, MS 38671

Services to be performed at this address:

Massage therapy
Myofascial release
Trigger Point therapy
Electrology
Manicure
Spa pedicure
Sound Therapy sessions
Yoga classes



Vicksburg Dr

Vicksburg Dr

Moss Point Dr

Stateline Rd:W

SOUTHAVEN

1760 1738 1754 1740 1738 1734 1730 1720 1690 1696

1690 1670 1658 1654 1662

1767

1751

1735

1721

1707

1691

9059

9045

9033

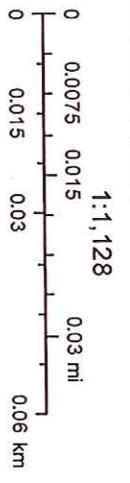
9017

9046

9034

9018

November 6, 2015



National Cash Advance



Image capture: May 2015 © 2015 Google

Southaven, Mississippi
Street View - May 2015

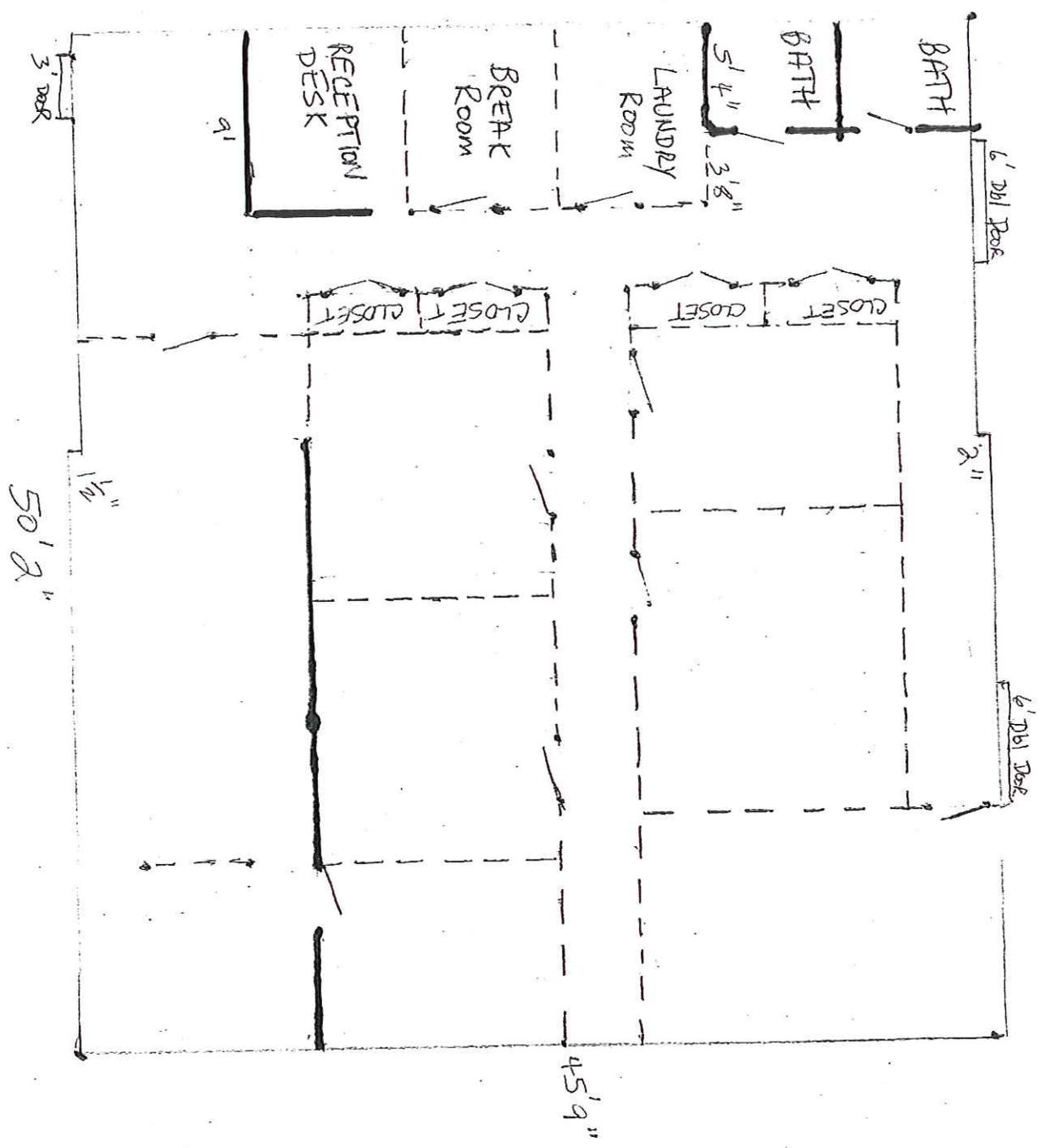


1652 MAIN ST. W (2436sq)

1/4" INCH = 2'

EXISTING WALLS ———

PROPOSED WALLS - - - - -



DRAWING IS APPROXIMATE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: Jan. 25, 2016 6:00pm
BOARD OF ALDERMEN: Feb. 2, 2016 6:00pm

REQUEST: Conditional Use Permit Spa
LOCATION: 1652 Main. St.

APPLICANT: Spa
PHONE NUMBER: 662-342-1060

Case File Available at City of Southaven
662-280-2489

Posting Date: Jan. 10, 2016

Penalty for removing or defacing sign prior to date of last hearing.

PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: Jan. 25, 2016 6:00pm
BOARD OF ALDERMEN: Feb. 2, 2016 6:00pm

REQUEST: Conditional Use Permit Spa
LOCATION: 1652 Main. St.

APPLICANT: Spa
PHONE NUMBER: 662-342-1060

Case File Available at City of Southaven
662-280-2489

Posting Date: Jan. 10, 2016

Penalty for removing or defacing sign prior to date of last hearing.

AFFIDAVIT OF POSTING

PROJECT NAME The Spa

LOCATION 1652 Main Street

SITE POSTING DATE 1-10-2016

APPLICANT NAME: Margaret Yvonne Carter

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Margaret Y. Carter 1-6-16
Applicant Signature Date

This instrument was acknowledge before me this 10th day of JANUARY 2016 by MARGARET Y. CARTER in witness whereof I hereunto set my hand and official seal.

Richard Neal



My commission expires Nov. 3, 2018

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

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



Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	Margaret Y. Carter 1652 Main Street 662-342-4828
Total Acreage:	N/A
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	North side of Stateline Road, just west of Moss Point Drive
Requirements for CUP:	
<p>Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i></p>	
Comprehensive Plan Designation:	N/A
<p>Staff Comments: The applicant is requesting a conditional use permit to allow a full service spa to be located at 1652 Main Street in the revitalization area of the City. The applicant has an existing business in this area and wants to expand the establishment to include massage therapy, Myofascial release, Trigger Point therapy, electrology, manicures, spa pedicures, sound therapy sessions and yoga.</p>	
<p>Staff Recommendations: Staff has window surveyed the surrounding areas and did not find a full service spa within the ½ mile radius of this location. Per the applicant’s summary of services, they have met and exceeded the minimum requirements. That being said, staff recommends approval for a (1) year conditional use permit with a four (4) year extension to be renewed annually.</p>	

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT GRANTED TO HOLLY DAVIS AND JASON SMITH FOR
FULL SERVICE SPA AT 6717 AIRWAYS BLVD., SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on December 28, 2015, for the conditional use permit ("permit") application of Holly Davis and Jason Smith for a conditional use permit for a full service spa; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances as it relates to distance requirements and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board hereby grants a permit to Holly Davis and Jason Smith for a full service spa for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 2nd day of February, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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



Date of Hearing:	December 28, 2015
Public Hearing Body:	Planning Commission
Applicant:	Holly Davis and Jason Smith 2170 Bright Road Hernando, MS 38632 901-395-9656
Total Acreage:	N/A
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	South of Goodman Road on the west side of Airways Blvd. in the Southlake Commercial center.
Requirements for CUP:	
<p>Spa (full service) <i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i></p>	
Comprehensive Plan Designation:	N/A
<p>Staff Comments: The applicant is requesting a conditional use permit to allow a full service spa to be located at 6717 Airways Blvd. on the west side of Airways, south of Goodman Road in an existing retail center. The site was constructed as a three (3) bay retail building; however, the existing layout only allows for two (2) bays. The applicant is proposing to maintain this existing two (2) bay layout and utilize and existing vacant space next to Marias Cantina. Per the applicant's business plan, the spa will offer hair salon amenities, manicures/pedicures, facials, waxing, spray tanning, etc. which exceeds the minimum requirements for a full service spa.</p>	
<p>Staff Recommendations: Staff has window surveyed the surrounding areas and did not find a full service spa within the ½ mile radius of this location. The closest full service facility is located at Goodman Road and Swinnea Road which is more than a ½ mile from this location. That being said, this site shall be designated as compliant with the requirements. Staff recommends approval for (1) year conditional use permit with a four (4) year extension to be renewed annually.</p>	

High Definition Salon and Spa

6717 Airways Blvd.
Southaven, MS 38671



December 1, 2015

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671

To whom it may concern,

High Definition Salon and Spa and its employees agree that they:

- a. Will not substantially increase traffic hazards or congestion,
- b. Will not substantially increase fire hazards
- c. Will not adversely affect the character of the neighborhood
- d. Will not adversely affect the general welfare of the City
- e. Will not overtax public utilities or community facilities
- f. Will not conflict with the Comprehensive Plan.

This the 1st day of December, 2015,

High Definition Salon and Spa



**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 6717 Airways Blvd. Southaven, MS 38671

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for 3650 Sq. Ft.

the following reasons:

conditional use Salon & Spa

OWNER	APPLICANT
Name: <u>David Cobb/Cobvel Investments</u>	Name: <u>Holly Davis + Jason Smith</u>
Address: <u>2286 Podesta Cove</u>	Address: <u>2170 Bright Rd Hernando MS 38632</u>
Phone: <u>Memphis, TN 38134</u>	Phone: <u>901-395-9656</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

Rec 4

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- w/ plat*
- a. ~~Does not~~ substantially increase traffic hazards or congestion.
 - b. Does not substantially increase fire hazards.
 - c. Does not adversely affect the character of the neighborhood.
 - d. Does not adversely affect the general welfare of the City.
 - e. Does not overtax public utilities or community facilities.
 - f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

[Signature]
Signature of applicant

11/1/15
Date

1. Background/Experience

Holly Davis, owner, (hereinafter "Davis") has worked in a prestigious, upscale salon in Southaven, MS for the past four and one-half (4 ½) years and has developed a huge client base. Davis attends several classes per year to stay current on the hottest trends in hair styles and techniques. Prior to then, she earned a business degree and had a career which utilized that degree.

Davis has created a large client following through hard work and dedication. Her experience in the industry coupled with her degree in business management, gives her what it takes to make this venture an extremely successful one. She expects her established reputation to lead to new clients and stylists to support her anticipated growth.

2. Executive Summary

Mission: To provide quality work in an upscale and calming environment and to provide education and growth to the rising demand of cosmetology.

High Definition Salon & Spa will be a full-service salon dedicated to consistently providing high customer satisfaction by rendering excellent service, quality products, and furnishing an enjoyable atmosphere at an acceptable price/value relationship. We will also maintain a friendly, fair, and creative work environment, which respects diversity, ideas, and hard work.

We will offer education and guidance to new stylists to ensure the overall mission and goals of the salon are met.

To achieve our objectives, High Definition Salon & Spa is seeking additional loan financing. This loan will be paid from the cash flow from the business, and will be collateralized by the assets of the company, and backed by the character, experience, and personal guarantees of the owner.

3. Company Summary

High Definition Salon & Spa will, upon commencement of operations, sell a wide range of beauty services and products. We will provide quality hair, nail, and skin services, along with top lines of beauty products. What will set High Definition Salon & Spa apart from the competition is our commitment to providing all of these services in one convenient location.

The salon will be located in a retail strip mall at 6717 Airways Boulevard, Southaven, MS. The salon will utilize 3,600 square feet. The location is strategically situated in one of the busiest and high profile areas in Southaven and is located within close proximity of Towne Centre Mall and Tanger Outlet Mall. There are currently no other upscale full service salon and spas within that vicinity that offer all of the services we will provide.

4. Start-up Summary

The start-up capital will be used for the design, and equipment of the salon.

Salon equipment will cost about \$40,000. The owner will invest \$18,000 for cash-on-hand at starting date.

START-UP REQUIREMENTS:

Start-Up Expenses	
Rent Deposit	3,750
Utility Deposits	500
Equipment	40,000
Total Expenses	44,250
Start-Up Assets	
Cash	18,000
Other Assets	
Long-Term Assets	
Total Assets	18,000
TOTAL START-UP REQUIREMENTS	62,250

5. Products and Services

High Definition Salon & Spa will be considered an upscale full-service salon and spa. We will offer a wide range of services that include:

- **Hair:** cuts, relaxers, perms, colors, extensions, shampooing, conditioning, reconstructing, styling, barbering, formal hair styling
- **Nails:** manicures, pedicures, polish, sculptured nails, gel nails, shellac nails, acrylic nails
- **Skin Care:** skin analysis, make-up, body waxing, spray tanning

6. Strategy and Implementation Summary

Skill at what we do, good customer service, and creating a pleasant environment for our customers will be important to implementing our business plan.

7. Competitive Edge

High Definition Salon & Spa wants to set itself apart from other salons that may offer only one or two types of services. We have realized, from talking with our clients, that they desire all of the services that we are proposing. Although the focus of High Definition Salon & Spa is hair services, we do wish to offer our clients the convenience of these other services in one location.

8. Marketing Strategy

Our marketing strategy is a simple one: satisfied clients are our best marketing tool. When a client leaves our business with a new look, he or she is broadcasting our name and quality to the public. All of our clients will be existing clients, referrals from existing clients and new clients due to the high profile, heavily trafficked location.

Word of mouth is the best advertising for this type of business. We will, however, utilize social media to get the word out and also advertise in Click, a local magazine. We will run specials throughout the week. We will also ask clients for referrals, and reward them with discounted or free services depending on the number of clients they bring.

High Definition Salon & Spa will be actively involved in the community and host events at the salon. We will also provide various classes for hair styling and make-up techniques.

9. Personnel Plan

There will be fourteen (14) independent stylists, one (1) independent barber, five (5) employed stylists and/or nail technicians and one (1) independent nail technician. The independent stylists will pay weekly or monthly booth rent. The employed stylists will be contract workers and will be paid a sliding commission scale based on the amount of revenue created. Future plans include the hiring of a receptionist and shampoo technician as the business expands.

10. Financial Plan

Our goal is to be a profitable business beginning in the first month. The business will not have to wait long for clients to learn about it since the stylists will already have an existing client base.

11. Projected Profit and Loss

The following table shows our very conservative profit and loss projections for the next three years. The table includes the payments for all independently contracted stylists and technicians, as well for all regularly occurring supply expenses associated with service sales.

PROFIT AND LOSS:

	Year 1	Year 2	Year 3
<u>Sales</u>			
Booth Rental Income	130,000(10)	195,000(15)	260,000(20)
Total Sales	130,000	195,000	260,000
<u>Expenses</u>			
Marketing/Promotion	1,200	1,200	1,200
Rent	45,000	45,000	45,000
Utilities	11,400	11,400	11,400
Insurance	3,000	3,000	3,000
Supplies	6,000	8,400	12,000
Total Operating Expenses	66,600	69,000	72,600
Taxes			
Net Profit	63,400	126,000	187,400

ZONING HEARINGS

8710 NORTH
SOUTHAVEN, MS 38671

City Hall
WEST DRIVE
MS 38671



PLANNING COMMISSION

BOARD OF ALDERMEN

REQUEST: CONDITIONAL USE

LOCATION: 6717

SOUTHAVEN, MS 38671

APPLICANT: HIGH DEFINITION SALON & SPA

PHONE NUMBER: 901-395-9656

CASE FILE AVAILABLE AT CITY OF SOUTHAVEN

662-338-0111

POSTING DATE: DEC. 13, 2015

PENALTY FOR REMOVING OR DEFACING SIGN PRIOR TO DATE OF LAST HEARING.

HEARING DATE: DEC. 28, 2015 3PM

HEARING TIME: JAN. 19, 2016 6PM

LOCATION: 6717

WAYS BLVD, #101

SOUTHAVEN, MS 38671

APPLICANT: HIGH DEFINITION SALON & SPA

PHONE NUMBER: 901-395-9656

CASE FILE AVAILABLE AT CITY OF SOUTHAVEN

662-338-0111

POSTING DATE: DEC. 13, 2015

PENALTY FOR REMOVING OR DEFACING SIGN PRIOR TO DATE OF LAST HEARING.

AFFIDAVIT OF POSTING

PROJECT NAME High Definition Salon + Spa
LOCATION 6717 Airways Blvd. Suite 101 Southaven, MS 38671
SITE POSTING DATE 12-13-15
APPLICANT NAME: Holly Davis

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

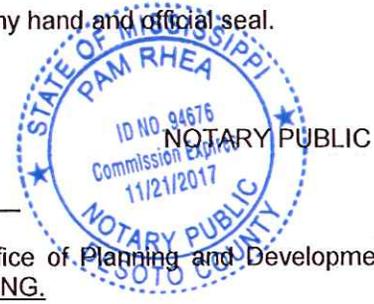
I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

[Signature] 12-14-15
Applicant Signature Date

This instrument was acknowledge before me this 14th day of December, 2015 by

Holly Davis. In witness whereof I hereunto set my hand and official seal.

[Signature]



My commission expires 11/21/2017

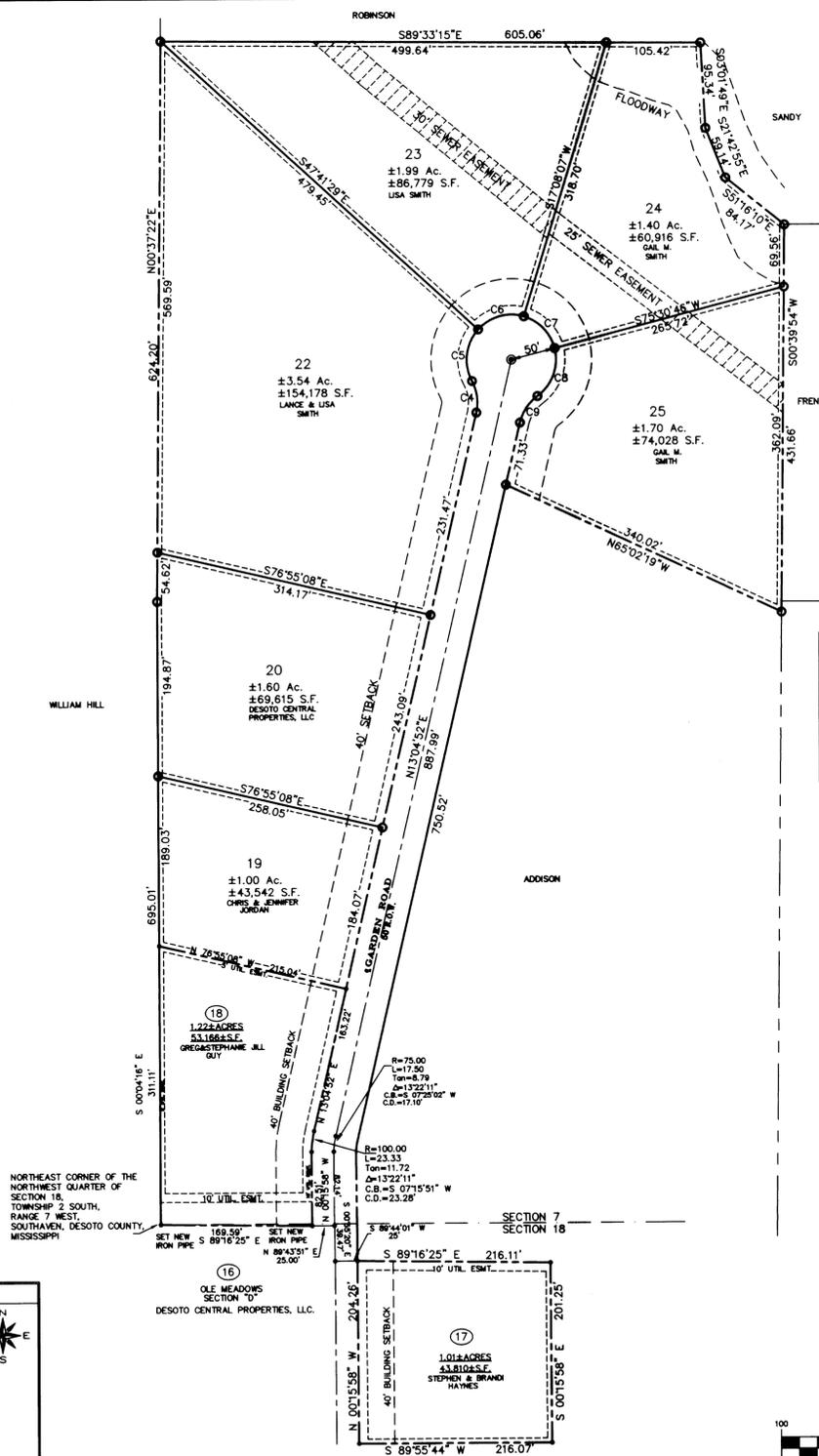
Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	Garden Road, LLC 4189 Garden Road 662-393-4450
Total Acreage:	6.14 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	West of Garden Road and north of Ole Dan Road.
Comprehensive Plan Designation:	Low density residential
Staff Comments:	
<p>The applicant is requesting to revise Ole Meadows Subdivision Section “C” on the west side of Garden Road, north of Ole Dan Road. The existing subdivision shows eight (8) lots along Garden Road. The applicant is requesting to take the existing lot 20, which encompasses 1.6 acres, vacate the lot and split the acreage 50/50 with the adjacent lots owners identified as lots 19 and 22. This revision would add 0.8 acres into each of these lots, which would increase lot 19 to 1.8 acres and lot 22 to 4.34 acres. There are existing homes on both of these lots which are proposed to gain the acreage from lot 20 which is a vacant property.</p>	
Staff Recommendations:	
<p>Increasing the overall acreage does not alter the low density requirements for this area so the request is compliant with zoning code. Staff would ask that the applicant check for existing utilities and only vacate the easements along both of the existing lines once it has been determined that there is no existing infrastructure in these areas. The applicant has provided the certificates for all adjacent lot owners on the plat which is required by the ordinance. Staff has no further comments and recommends approval.</p>	



OWNER'S CERTIFICATE
 I, GREGORY L. GUY, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 18, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 18th DAY OF April, 2010.

NOTARY'S CERTIFICATE
 STATE OF MISSISSIPPI, COUNTY OF DESOTO
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE SAID COUNTY AND STATE, ON THE 18th DAY OF April, 2010, WITHIN MY JURISDICTION, THE WITHIN NAMED GREGORY L. GUY, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.
April 18, 2010
 MY COMMISSION EXPIRES: April 18, 2013

OWNER'S CERTIFICATE
 I, STEPHAN HAYNES, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 17, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 11th DAY OF June, 2010.

NOTARY'S CERTIFICATE
 STATE OF MISSISSIPPI, COUNTY OF DESOTO
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE SAID COUNTY AND STATE, ON THE 11th DAY OF June, 2010, WITHIN MY JURISDICTION, THE WITHIN NAMED STEPHAN HAYNES, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.
6-11-10
 MY COMMISSION EXPIRES: June 11, 2013

OWNER'S CERTIFICATE
 I, STEPHANIE JILL GUY, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 18, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 18th DAY OF April, 2010.

NOTARY'S CERTIFICATE
 STATE OF MISSISSIPPI, COUNTY OF DESOTO
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE SAID COUNTY AND STATE, ON THE 18th DAY OF April, 2010, WITHIN MY JURISDICTION, THE WITHIN NAMED STEPHANIE JILL GUY, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.
April 18, 2010
 MY COMMISSION EXPIRES: April 18, 2013

OWNER'S CERTIFICATE
 I, BRAUDI HAYNES, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 17, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 11th DAY OF June, 2010.

NOTARY'S CERTIFICATE
 STATE OF MISSISSIPPI, COUNTY OF DESOTO
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE SAID COUNTY AND STATE, ON THE 11th DAY OF June, 2010, WITHIN MY JURISDICTION, THE WITHIN NAMED BRAUDI HAYNES, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.
6-11-10
 MY COMMISSION EXPIRES: June 11, 2013

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH	CH. BRG.	CHORD
C4	41°24'35"	50.00'	36.14'	N07°37'25"W	35.36'
C5	70°40'42"	50.00'	61.68'	N07°00'38"E	57.84'
C6	64°07'08"	50.00'	55.95'	N74°24'33"E	53.08'
C7	59°00'10"	50.00'	51.49'	S44°01'48"E	49.24'
C8	69°01'10"	50.00'	60.23'	N19°58'52"E	56.65'
C9	41°24'35"	50.00'	36.14'	S33°47'09"W	35.36'

- NOTES:**
- MINIMUM SETBACKS ARE AS FOLLOWS:
 A. 40' FRONT YARD
 B. 15' SIDE YARD
 C. 35' REAR YARD
 - A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5' FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES.
 - WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 - THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090G DATED JUNE 4, 2007.
 - 1/2" ELECTRICAL CONDUIT PIPE IS SET ON ALL REAR PROPERTY CORNERS AND WHERE NOTED (IP).
 - THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT FILED OF RECORD IN BOOK _____ PAGE _____ AND AS MAY BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE, ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.
 - THIS REVISION VACATES THE RIGHT OF WAY FOR COLLEGE ROAD.
 - AREA OF LOT 18 WAS INCREASED TO REFLECT THE ADDITION OF THE AREA FOR COLLEGE ROAD.
 - 40' BUILDING SETBACK LOCATED ON THE NORTH SIDE OF LOT 17 HAS BEEN REMOVED AND REVISED.
 - 40' BUILDING SETBACK LOCATED ON THE SOUTH SIDE OF LOT 18 HAS BEEN REMOVED AND REVISED.

SOUTHAVEN PLANNING COMMISSION
 APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 20th DAY OF October, 2010.
 ATTEST: Shirley Church CHAIRMAN
Shirley Church SECRETARY
 SOUTHAVEN MAYOR & BOARD OF ALDERMEN
 APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMEN ON THE 20th DAY OF October, 2010.
Shirley Church CITY CLERK

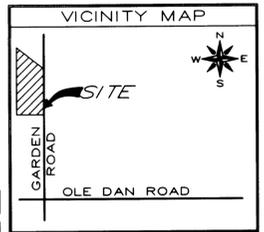
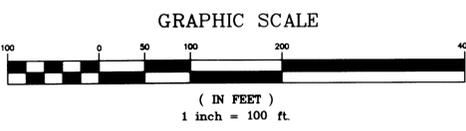
CERTIFICATE OF SURVEYOR
 I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 1:47 O'CLOCK P.M. ON THE 22nd DAY OF OCTOBER 2010, AND WAS IMMEDIATELY ENTERED UNDER THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK J10, PAGE 5.
Ben W. Smith CHANCERY CLERK

**SECOND REVISION, SECTION "C"
 OLE MEADOWS
 SUBDIVISION**
 SECTIONS 7 & 18, TOWNSHIP 2-S, RANGE-7W
 CITY OF SOUTHAVEN
 SCALE: 1" = 40'
 SEPTEMBER, 2010

ZONING: AR
 TOTAL AREA: 13.46 ACRES
 TOTAL LOT: 8

OWNER:
 DESOTO CENTRAL PROPERTIES, LCC,
 891 RASCO ROAD EAST
 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

SFS SMITH FORSYTHE SURVEYING
 891 RASCO ROAD EAST SOUTHAVEN, MISSISSIPPI 38671
 662-393-3347
 FAX 662-393-3346



**CITY OF SOUTHAVEN
SUBDIVISION APPLICATION**

As owner, developer, agent, or engineer (indicate which) it is requested that the proposed subdivision as described below be given preliminary, final (indicate which) approval by the Southaven Planning Commission and the respective governing body in accordance with the Southaven Subdivision Regulations.

The proposed subdivision is located on the West side of Garden Rd. Street,
NORTH of OLE DAN Rd. Street.

Acres in parcel 6.14 Zoning Classification AR Number of lots 2
Size of lots 4.34, 1.80

List all existing structures on this property HOUSES ON LOTS 22 and 19. STORAGE Bldg. ON LOT 22

Owner of land being subdivided: LISA SMITH, CHRIS JORDAN,
GARDEN ROAD, LLC
Name of Subdivision REVISED LOTS 19, 20, 21, 22, Sec. Rev. Sec. 'C'

Developer	Engineer
Name <u>GARDEN ROAD, LLC</u>	Name <u>BEN W. SMITH, P.E., R.L.S.</u>
Address <u>4189 GARDEN ROAD</u>	Address <u>SOUTHAVEN, MS.</u>
Telephone <u>662.393.4450</u>	Telephone <u>662.393.3347</u>

The following shall be provided to complete this application:

Minor Subdivision (3 lots or less zoned "A")

1. Survey or plat with legal description.
2. Application fee--\$30.00 per lot

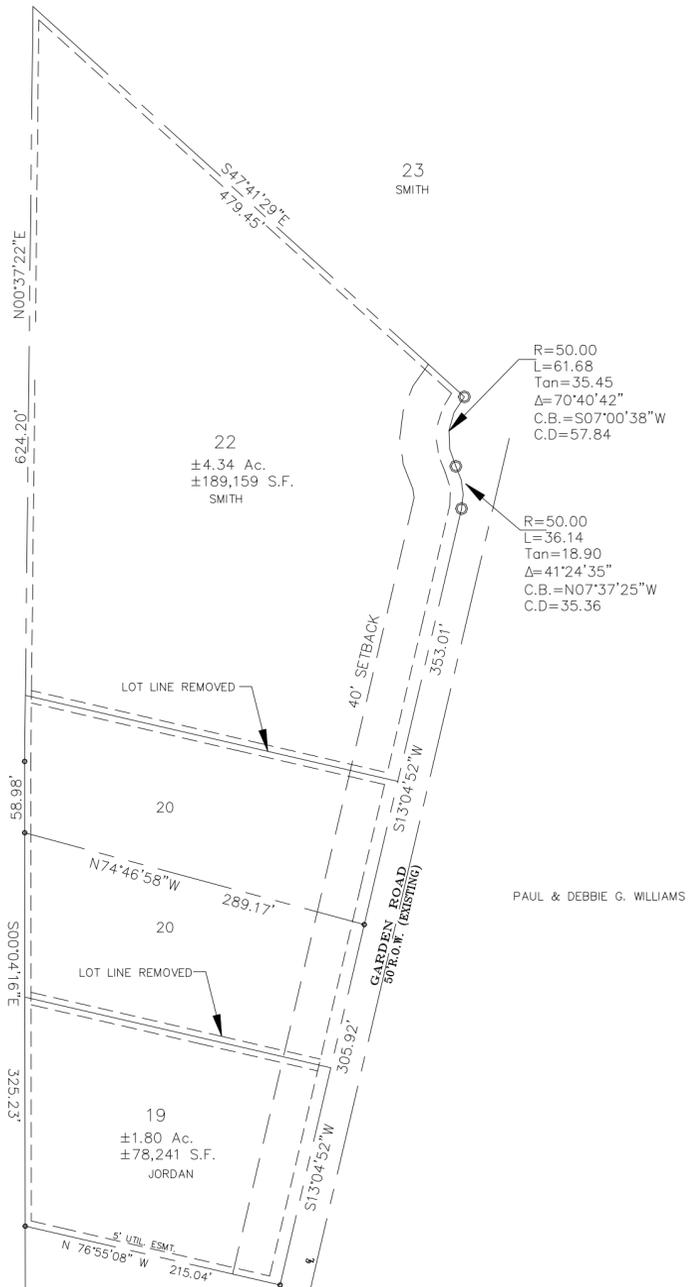
All Other Subdivisions

1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 1/2" x 11" and **one copy in electronic format (PDF, dwg, jpeg, etc.)**
2. Application fee--\$200.00 plus \$5.00 per lot.

If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

Date: 1/8/2016 Application fee \$210⁰⁰ Check # _____

Ben W. Smith
Signature of owner, developer, agent, or engineer (indicate which)



WILLIAM HILL

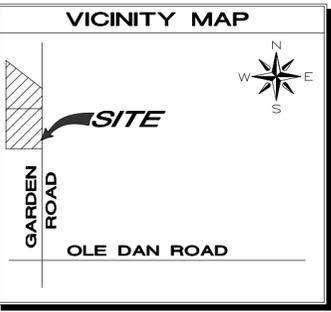
PAUL & DEBBIE G. WILLIAMS

18 GUY

NOTES:

- MINIMUM SETBACKS ARE AS FOLLOWS:
A. 40' FRONT YARD
B. 15' SIDE YARD
C. 35' REAR YARD
- A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5' FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG ALL REAR LOT LINES.
- WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090G DATED JUNE 4, 2007
- 1/2" ELECTRICAL CONDUIT PIPE IS SET ON ALL REAR PROPERTY CORNERS AND WHERE NOTED (IP).
- THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT FILED OF RECORD IN BOOK _____ PAGE _____ AND AS MAY BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE, ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.
- THIS REVISION ELIMINATES LOT 20 BY INCORPORATING THE NORTH HALF OF LOT 20 INTO LOT 22 AND THE SOUTH HALF LOT 20 INTO LOT 19.

NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI



OWNER'S CERTIFICATE

WE, CHRIS AND JENNIFER JORDAN, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 19, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

CHRIS JORDAN JENNIFER JORDAN

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED CHRIS AND JENNIFER JORDAN, ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC _____

OWNER'S CERTIFICATE

I, LISA SMITH, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 22, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

LISA SMITH

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED LISA SMITH, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC _____

CERTIFICATE OF ADJACENT LOT OWNER

WE, PAUL AND DEBBIE G. WILLIAMS, AFTER REVIEWING THIS PLAT DO NOT OBJECT TO THE CONTENT TO SUCH BY SIGNING BELOW THIS THE _____ DAY OF _____, _____.

PAUL WILLIAMS DEBBIE G. WILLIAMS

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED PAUL & DEBBIE G. WILLIAMS, ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC _____

OWNER'S CERTIFICATE

I, ADAM B. EMERSON, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF LOT 20, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

ADAM B. EMERSON, ORGANIZER

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, ACKNOWLEDGED THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC _____

CERTIFICATE OF ADJACENT LOT OWNER

WE, GREGORY L. GUY AND STEPHANIE JILL GUY, AFTER REVIEWING THIS PLAT DO NOT OBJECT TO THE CONTENT TO SUCH BY SIGNING BELOW THIS THE _____ DAY OF _____, _____.

GREGORY L. GUY STEPHANIE JILL GUY

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED GREGORY L. GUY, STEPHANIE JILL GUY, ACKNOWLEDGED THAT THEY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC _____

SOUTHAVEN PLANNING COMMISSION

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

ATTEST: _____ CHAIRMAN

SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN

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

CITY CLERK

DARREN MUSSLEWHITE, MAYOR

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 INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CERTIFICATE OF SURVEYOR

CHANCERY COURT

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.

BEN W. SMITH - MS NO. 1909

REVISED LOTS 19, 20 & 22 SECOND REVISION, SECTION "C" OLE MEADOWS SUBDIVISION

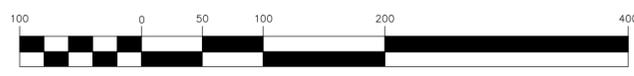
SECTIONS 7-18, TOWNSHIP 2-S, RANGE-7W
CITY OF SOUTHAVEN, DESOTO COUNTY, MS.

SCALE: 1" = 100'
DECEMBER, 2015

ZONING: AR
TOTAL AREA: 6.14 ACRES
TOTAL LOTS: 2

OWNERS:
LISA SMITH
CHRIS & JENNIFER JORDAN
GARDEN ROAD L.L.C.

GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.

IPD IPD, LLC
CIVIL ENGINEERING
1670 MISSISSIPPI VALLEY BLVD SOUTHAVEN, MISSISSIPPI 38671 662-393-3347 FAX 662-393-3346

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 25, 2016
Public Hearing Body:	Planning Commission
Applicant:	WFR, LLC c/o Robert M. Bailey PO Box 867 New Albany, MS 38652 901-488-9803
Total Acreage:	4.94 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	On the north side of Goodman Road, east of Tchulahoma Road
Comprehensive Plan Designation:	Commercial
Staff Comments:	The applicant is requesting to revise the existing Fred’s Goodman Road Subdivision on the north side of Goodman Road, east of Tchulahoma Road. The existing subdivision has three lots along Goodman Road. Lot 1 is occupied by Fred’s Store and lot 2 is occupied by ATC Fitness. The third lot is vacant and is adjacent to an un-platted vacant parcel of land which is also owned by the applicant. The applicant is requesting to vacate lot 3 and incorporate it back into the existing vacant parcel to the east.
Staff Recommendations:	Staff understands that allowing all the vacant property to merge back into one parcel gives more flexibility to selling the land. The only concern staff has regarding this application is that there are existing easements along the lot lines and the possibility of there being existing infrastructure or designed infrastructure within these areas. Staff would ask that the applicant confirm what utilities, if any, exist or have been designed to tie into these areas before any of the utility companies are asked to vacate those easements. Once this issue has been addressed staff would recommend approval.

**CITY OF SOUTHAVEN
SUBDIVISION APPLICATION**

As owner, developer, agent, or engineer (indicate which) it is requested that the proposed subdivision as described below be given preliminary, final (Indicate which) approval by the Southaven Planning Commission and the respective governing body in accordance with the Southaven Subdivision Regulations.

The proposed subdivision is located on the North side of Goodman Street,
East of Tchulakwac Street.

Acres in parcel 4.94 Zoning Classification C-4 Number of lots 2
Size of lots 2+ acres

List all existing structures on this property AIC Fitness on Lot 2, Lot 3 vacant property

Owner of land being subdivided: WFR, LLC

Name of Subdivision Fred's Goodman Road Subdivision (2nd Revision)

Developer	Engineer
Name <u>Robert M. Bailey</u>	Name <u>Thomas King</u>
Address <u>Po Box 867 New Albany Ms</u>	Address <u>Po Box 1742 Olive Branch</u>
Telephone <u>901.488.9803 38652</u>	Telephone <u>901.351.9093 38654</u>

The following shall be provided to complete this application:
Minor Subdivision (3 lots or less zoned "A")

1. Survey or plat with legal description.
2. Application fee--\$30.00 per lot

All Other Subdivisions

1. Two (2) copies of the plat, drawn in accordance with the subdivision regulations, folded to 8 1/2" x 11" and **one copy in electronic format (PDF, dwg, jpeg, etc.)**
2. Application fee--\$200.00 plus \$5.00 per lot.

If application is for a revision to a subdivision, the signature blocks must include property owners affected—which is defined as being adjacent lot owners and lot owner across the street. This must also be included on the mylar when submitted for recording.

Date: _____ Application fee _____ Check # _____

Robert M. Bailey, developer
Signature of owner, developer, agent, or engineer (indicate which)

LOT#2
OWNER'S CERTIFICATE

I, _____, OWNER OR 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 AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 2016, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ OF _____

AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING WARRANTY DEED, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO.

_____, NOTARY PUBLIC

_____, MY COMMISSION EXPIRES:

LOT#3

OWNER'S CERTIFICATE

I, _____, OWNER OR 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 AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 2016, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ OF _____

AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING WARRANTY DEED, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO.

_____, NOTARY PUBLIC

_____, MY COMMISSION EXPIRES:

SOUTHAVEN CITY CERTIFICATE
SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN, DESOTO COUNTY PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____.

CHANCERY COURT CHAIRPERSON

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

_____, DAY OF _____, 20____.

MINUTE BOOK _____, PAGE _____

MAYOR _____

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 INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

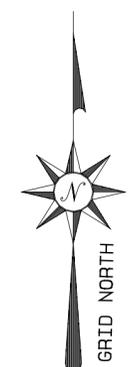
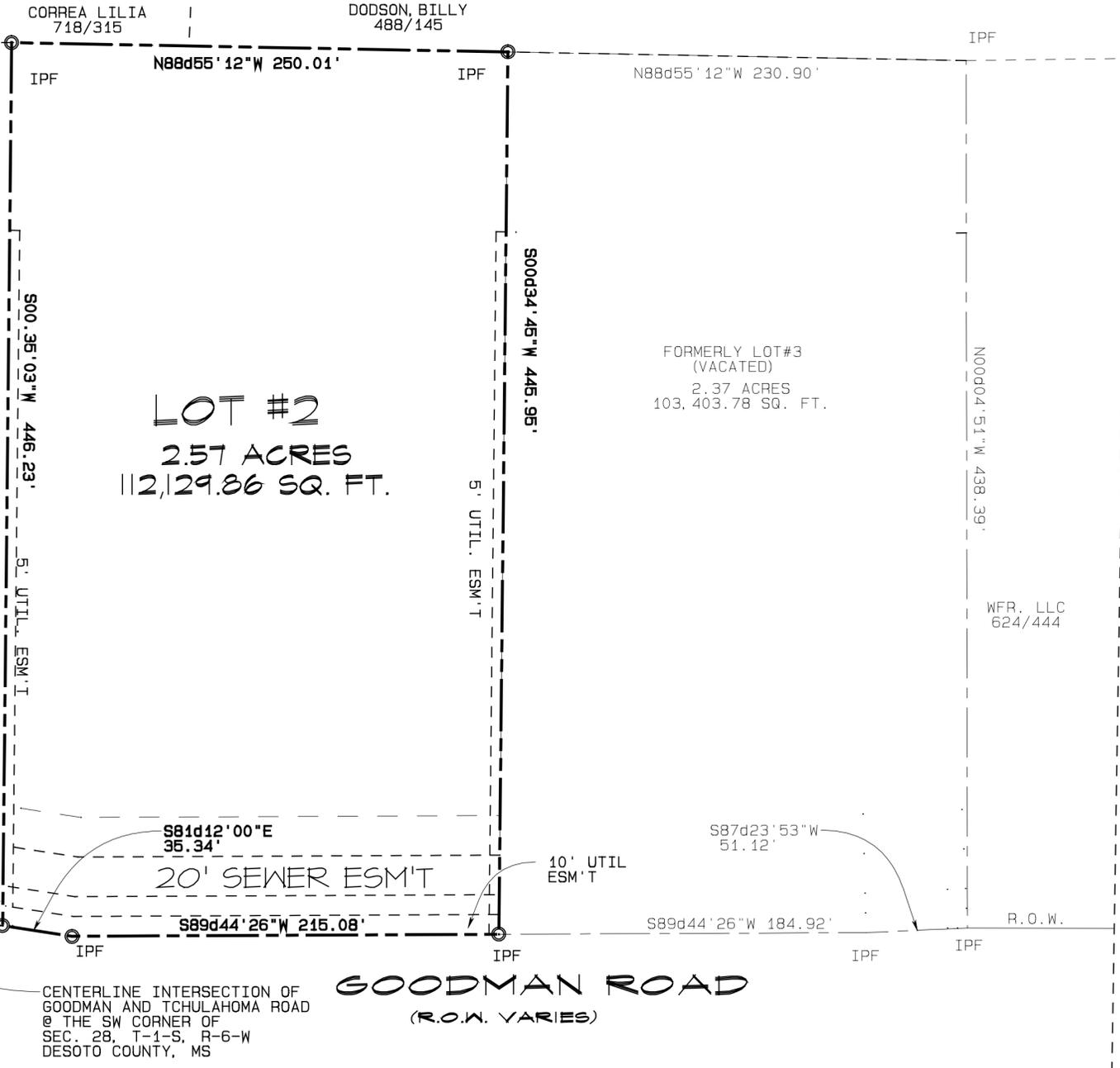
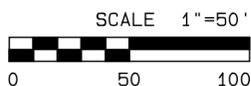
CERTIFICATE OF SURVEYOR

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.

NAME _____ DATE _____ SEAL _____

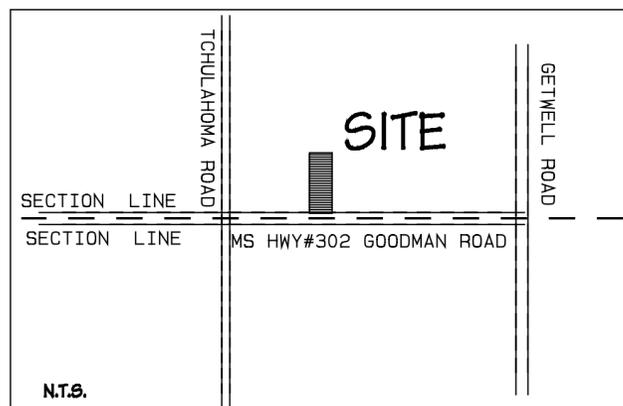
NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 60' FRONT SETBACK
2. WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN
3. THIS PROPERTY DOES NOT LIE WITHIN A FLOOD HAZARD AREA.
4. THE PURPOSE OF THIS REVISION IS TO REMOVE LOT #3 FROM THE FINAL PLAT OF THE 1ST. REVISION TO GOODMAN ROAD SUBDIVISION PLAT BOOK 112, PAGE 33.



VICINITY MAP

LOCATED IN PART OF N.E. 1/4 OF THE SE 1/4 OF SEC. 26, T-1-S, R-7-W



**FINAL PLAT
2nd REVISION TO
FRED'S GOODMAN ROAD
SUBDIVISION**

SEC. 28, T-1-S, R-7-W
SOUTHAVEN, DESOTO COUNTY, MS
ZONING C-4
2.57 ACRES
WFR, LLC.
P.O. BOX 867
NEW ALBANY, MS 38652

THOMAS W. KING, III
LAND SURVEYOR
P.O. BOX 1742, OLIVE BRANCH
MISSISSIPPI 38654
PH. 901-351-9093
EMAIL - thomaswarrenking3@yahoo.com
EMAIL - oxnero@aol.com

15.

Mayor's Report

16. Citizen's Agenda

Personnel Docket

February 2, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
Colin Eytchison	Fire Fighter 1	Fire	TBD	\$11.80

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Robert Booth	Street Operator 3	Foreman	02/08/2016	\$22.60
Gary McLearn	Street Operator 3	Assistant Foreman	02/08/2016	\$20.20

Employee Name	Department	Action Taken	Effective Date	With/Without Pay
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Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Terminations / Resignations	Department	Position	Termination Date	Rate of Pay
Name Glenn Baker	Fire	Firefighter 3/Paramedic	01/25/2016	\$15.80

17.

City Attorney's
Legal Update



The City of Southaven Docket Recap February 2, 2016

General Fund		597,980.70
Balance Sheet	360.00	
Mayor Admin	58.53	
Board of Aldermen	246.00	
Arts And Cultural Affairs	1,432.00	
Court	6,163.29	
Finance & Administration	1,593.01	
Information Technology	3,153.34	
City Clerk	5,118.46	
Operations Department	-	
Planning & Engineering	32,199.30	
Police	186,868.96	
Fire	17,165.95	
Fire Prevention	-	
EMS	41,531.97	
Public Works	7,103.80	
Streets	74,399.54	
Parks	54,863.62	
Park Tournaments	13,271.14	
Code Enforcement	2,024.01	
City Fuel	11,761.49	
Expense Accounts	123,459.95	
Administrative Expenses	-	
Litigation	1,810.00	
Liability Insurance	-	
Professional Dues	13,396.34	
Bond Funded CAP Proj		228,931.00
Tourist & Convention		128,566.97
Debt Service		336,614.30
Utility Fund		322,025.59
Sanitation Fund		112,968.24
Payroll Fund		11,821.88
DOCKET TOTAL		1,738,908.68

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-420400- 001540 MURPHY & SONS, INC. INVOICE: 3739942	3739942	253771 FULL DESC:	PERMITS-BUILDING 2016 4 INV A	270.00	C-020216	
024424 FORSYTHE LAND SURVEY INVOICE: 1282016	1282016	254385 FULL DESC:	2016 4 INV A	35.00	C-020216	
		ACCOUNT TOTAL		305.00		
0010-000-000-00-500700- 024399 BURNS CLAY INVOICE: 1142016	1142016	253823 FULL DESC:	RECREATIONAL FEES 2016 4 INV A	45.00	C-020216	
		ACCOUNT TOTAL		45.00		
		ORG 0010	TOTAL	350.00		
111		MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400- 007600 OFFICE DEPOT INVOICE: 815706206001	815706206001	253765 FULL DESC:	OFFICE SUPPLIES 2016 4 INV A	18.52	C-020216	
		ACCOUNT TOTAL		18.52		
		ORG 111	TOTAL	18.52		
120		ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100- 013370 MARY J. CAIN INVOICE:	2-16	253849 FULL DESC:	PROFESSIONAL FEES 2016 4 INV A	60.00	C-020216	
013370 MARY J. CAIN INVOICE:	3-16	253899 FULL DESC:	2016 4 INV A	60.00	C-020216	
				120.00		
015915 WISEMAN CYNTHIA INVOICE:	260-16	253839 FULL DESC:	2016 4 INV A	135.00	C-020216	
016884 MCARTHUR MARGARET INVOICE:	345-16	253846 FULL DESC:	2016 4 INV A	105.00	C-020216	
016884 MCARTHUR MARGARET INVOICE:	346-16	253854 FULL DESC:	2016 4 INV A	105.00	C-020216	
016884 MCARTHUR MARGARET INVOICE:	347-16	253853 FULL DESC:	2016 4 INV A	420.00	C-020216	
016884 MCARTHUR MARGARET INVOICE:	348-16	253910 FULL DESC:	2016 4 INV A	105.00	C-020216	
				735.00		
017200 SMITH JOYCE W INVOICE:	174-16	253838 FULL DESC:	2016 4 INV A	25.00	C-020216	

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017200 SMITH JOYCE W INVOICE:	175-16	253908 FULL DESC:	2016 4 INV A	25.00	C-020216	
				50.00		
021019 CAIN LINDA A INVOICE:	200-16	253847 FULL DESC:	2016 4 INV A	60.00	C-020216	
021019 CAIN LINDA A INVOICE:	201-16	253900 FULL DESC:	2016 4 INV A	60.00	C-020216	
				120.00		
			ACCOUNT TOTAL	1,160.00		
0010-400-120-00-630404- 019759 HAMBLLIN ANN INVOICE:	1-19-16	254337 FULL DESC:	HOMETOWN MISSISSIPPI 2016 4 INV A	272.00	C-020216	LIVING
			ACCOUNT TOTAL	272.00		
			ORG 120 TOTAL	1,432.00		
125		COURT DEPARTMENT				
0010-100-125-00-621500- 024411 CASTANEDA MARICELA INVOICE: 1132016	1132016	253927 FULL DESC:	COURT BOND REFUND 2016 4 INV A	958.00	C-020216	
024412 CHRISTON KRISTOPHER INVOICE:	KC-1132016	253928 FULL DESC:	2016 4 INV A	252.50	C-020216	
024413 POWELL DAVID A INVOICE:	DP-01132016	253929 FULL DESC:	2016 4 INV A	211.00	C-020216	
024414 CHRISTIAN RITA BARLO INVOICE: 1202016	1202016	253905 FULL DESC:	2016 4 INV A	1,100.00	C-020216	
024416 LEIGH TRACEY DIANE INVOICE:	1-26-16	254084 FULL DESC:	2016 4 INV A	186.00	C-020216	
024417 GILLIAND TYRONE INVOICE: 1262016	1262016	254085 FULL DESC:	2016 4 INV A	186.00	C-020216	
024418 TATE TRACY DIANE INVOICE:	JAN262016	254086 FULL DESC:	2016 4 INV A	158.00	C-020216	
024419 BEESINGER BOBBY RAY INVOICE:	1-26-16	254087 FULL DESC:	2016 4 INV A	112.00	C-020216	
024421 ROBERTS DWIGHT FITZG INVOICE: 1272016	1272016	254378 FULL DESC:	2016 4 INV A	22.80	C-020216	
024422 CAMPBELL LATOYA DERE	1272016	254379	2016 4 INV A	344.75	C-020216	

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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-020216

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1272016		FULL DESC:				
024423 STOCKER DONALD GARY	1272016	254380	2016 4 INV A	405.00	C-020216	
INVOICE: 1272016		FULL DESC:				
ACCOUNT TOTAL				3,936.05		
0010-100-125-00-621501-			COURT FINES			
024253 AMERICAN MUNICIPAL S	28006	253888	2016 4 INV A	331.13	C-020216	
INVOICE: 28006		FULL DESC:				
ACCOUNT TOTAL				331.13		
0010-100-125-00-621505-			COURT SUPPLIES			
000615 PAYNES LOCKSMITH SER	7882	254377	2016 4 INV A	70.00	C-020216	
INVOICE: 7882		FULL DESC:				
006685 DEX IMAGING	WR395940	254282	2016 4 INV A	129.01	C-020216	
INVOICE:		FULL DESC:				
006685 DEX IMAGING	WR397487	254290	2016 4 INV A	20.00	C-020216	
INVOICE:		FULL DESC:				
				149.01		
007600 OFFICE DEPOT	817498486001	254080	2016 4 INV A	48.60	C-020216	
INVOICE: 817498486001		FULL DESC:				
007600 OFFICE DEPOT	817498591001	254081	2016 4 INV A	19.99	C-020216	
INVOICE: 817498591001		FULL DESC:				
				68.59		
014117 MADISON SIGNS	11149	254047	2016 4 INV A	275.00	C-020216	
INVOICE: 11149		FULL DESC:				
ACCOUNT TOTAL				562.60		
0010-100-125-00-622100-			PROFESSIONAL SERVICES			
022510 SHAW GORDON	1202016	253887	2016 4 INV A	300.00	C-020216	
INVOICE: 1202016		FULL DESC:				
022900 PROTECT YOUTH SPORTS	383750	253822	2016 4 INV A	20.00	C-020216	
INVOICE: 383750		FULL DESC:				
024341 M HADEN LAWYER	1202016	253904	2016 4 INV A	100.00	C-020216	
INVOICE: 1202016		FULL DESC:				
ACCOUNT TOTAL				420.00		
ORG 125 TOTAL				5,249.78		

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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-020216

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145				DEPARTMENT OF FINANCE & ADMIN			
	0010-100-145-00-622100-			PROFESSIONAL SERVICES			
	022900 PROTECT YOUTH SPORTS	383750	253822	2016 4 INV A	20.00	C-020216	
	INVOICE: 383750		FULL DESC:				
				ACCOUNT TOTAL	20.00		
	0010-100-145-00-626900-			TRAVEL & TRAINING			
	002396 WILSON CHRIS	1282016	254342	2016 4 INV A	1,268.01	C-020216	
	INVOICE: 1282016		FULL DESC:				
	018766 GOVERNMENT FINANCE	168707	253821	2016 4 INV A	305.00	C-020216	
	INVOICE: 168707		FULL DESC:				
				ACCOUNT TOTAL	1,573.01		
				ORG 145 TOTAL	1,593.01		
150				INFORMATION TECHNOLOGY			
	0010-100-150-00-610500-			COMPUTERS			
	000739 CDW GOVERNMENT INC	BRR6141	254064	2016 4 INV A	260.36	C-020216	
	INVOICE:		FULL DESC:				
	000739 CDW GOVERNMENT INC	BRR6143	254063	2016 4 INV A	260.36	C-020216	
	INVOICE:		FULL DESC:				
	000739 CDW GOVERNMENT INC	BSC5915	254066	2016 4 INV A	382.92	C-020216	
	INVOICE:		FULL DESC:				
	000739 CDW GOVERNMENT INC	BSJ9791	254065	2016 4 INV A	205.72	C-020216	
	INVOICE:		FULL DESC:				
					1,109.36		
	007600 OFFICE DEPOT	1885363328	254057	2016 4 INV A	54.98	C-020216	
	INVOICE: 1885363328		FULL DESC:				
	007600 OFFICE DEPOT	1885981339	254058	2016 4 INV A	34.99	C-020216	
	INVOICE: 1885981339		FULL DESC:				
	007600 OFFICE DEPOT	1889249219	254062	2016 4 INV A	39.99	C-020216	
	INVOICE: 1889249219		FULL DESC:				
	007600 OFFICE DEPOT	1890671302	254061	2016 4 INV A	34.95	C-020216	
	INVOICE: 1890671302		FULL DESC:				
	007600 OFFICE DEPOT	811447004001	254059	2016 4 INV A	483.00	C-020216	
	INVOICE: 811447004001		FULL DESC:				
	007600 OFFICE DEPOT	815606913001	254060	2016 4 INV A	183.95	C-020216	
	INVOICE: 815606913001		FULL DESC:				
					831.86		
				ACCOUNT TOTAL	1,941.22		
	0010-100-150-00-612500-			UNIFORMS			
	000424 A TO Z ADVERTISING	40985	254067	2016 4 INV A	37.50	C-020216	
	INVOICE: 40985		FULL DESC:				

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-020216

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021916 MIDSOUTH SOLUTIONS INVOICE: 86018	86018	254069 FULL DESC:	2016 4 INV A	90.00	C-020216	
ACCOUNT TOTAL				127.50		
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP46439158	254068 FULL DESC:	GASOLINE/OIL 2016 4 INV A	74.61	C-020216	
ACCOUNT TOTAL				74.61		
0010-100-150-00-626900- 020592 BOUCHARD BOBBIE INVOICE:	1-26-2016	254083 FULL DESC:	TRAVEL & TRAINING 2016 4 INV A	164.00	C-020216	
ACCOUNT TOTAL				164.00		
ORG 150 TOTAL				2,307.33		
155	CITY CLERK					
0010-100-155-00-610400- 007600 OFFICE DEPOT INVOICE: 815239663001	815239663001	253769 FULL DESC:	OFFICE SUPPLIES 2016 4 INV A	56.95	C-020216	
007600 OFFICE DEPOT INVOICE: 815706206001	815706206001	253765 FULL DESC:	2016 4 INV A	85.05	C-020216	
007600 OFFICE DEPOT INVOICE: 815706432001	815706432001	253764 FULL DESC:	2016 4 INV A	6.39	C-020216	
007600 OFFICE DEPOT INVOICE: 816279776001	816279776001	253763 FULL DESC:	2016 4 INV A	249.98	C-020216	
007600 OFFICE DEPOT INVOICE: 817200680001	817200680001	253768 FULL DESC:	2016 4 INV A	6.98	C-020216	
				405.35		
014117 MADISON SIGNS INVOICE: 11154	11154	253772 FULL DESC:	2016 4 INV A	122.00	C-020216	
ACCOUNT TOTAL				527.35		
0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 815239663001	815239663001	253769 FULL DESC:	OFFICE SUPPLY-INVENTORY 2016 4 INV A	178.76	C-020216	
007600 OFFICE DEPOT INVOICE: 815240940001	815240940001	253766 FULL DESC:	2016 4 INV A	14.69	C-020216	
				193.45		
ACCOUNT TOTAL				193.45		
0010-100-155-00-622100- 000633 DESOTO COUNTY CIRCUI 12116	12116	254227	PROFESSIONAL SERVICES 2016 4 INV A	1,392.19	C-020216	



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INVOICE: 12116		FULL DESC:				
			ACCOUNT TOTAL			1,392.19
0010-100-155-00-625700- 018342 GREAT AMERICA LEASIN INVOICE: 18152400	18152400	253866 FULL DESC:	TELEPHONE & POSTAGE 2016 4 INV A			169.00 C-020216
024172 CMRS-FP #10600061097 INVOICE: 1252016	1252016	253770 FULL DESC:	2016 4 INV A			1,500.00 C-020216
			ACCOUNT TOTAL			1,669.00
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE INVOICE: 300088759	300088759	254049 FULL DESC:	ADVERTISING 2016 4 INV A			52.02 C-020216
			ACCOUNT TOTAL			52.02
0010-100-155-00-626900- 016889 CENTER FOR GOVERN INVOICE: 1282016	1282016	254376 FULL DESC:	TRAVEL & TRAINING 2016 4 INV A			400.00 C-020216
			ACCOUNT TOTAL			400.00
			ORG 155 TOTAL			4,234.01
180		PLANNING / ENGINEERING DEPT				
0010-100-180-00-610400- 006685 DEX IMAGING INVOICE:	WR393424	253901 FULL DESC:	OFFICE SUPPLIES 2016 4 INV A			10.78 C-020216
006685 DEX IMAGING INVOICE:	WR397481	254121 FULL DESC:	2016 4 INV A			6.85 C-020216
						17.63
007600 OFFICE DEPOT INVOICE: 816926131001	816926131001	254048 FULL DESC:	2016 4 INV A			141.72 C-020216
007600 OFFICE DEPOT INVOICE: 817200680001	817200680001	253768 FULL DESC:	2016 4 INV A			31.35 C-020216
						173.07
			ACCOUNT TOTAL			190.70
0010-100-180-00-611000- 020454 DIRECTFX INVOICE:	M5658	253902 FULL DESC:	MATERIALS 2016 4 INV A			562.00 C-020216
			ACCOUNT TOTAL			562.00
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			



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002352 DEPARTMENT OF REVENUE INVOICE: 1252016	1252016	254045 FULL DESC:	2016 4 INV A	12.00	C-020216	
				ACCOUNT TOTAL		12.00
0010-100-180-00-612500- 000983 PARAMOUNT UNIFORMS R INVOICE: 347920	347920	253865 FULL DESC:	2016 4 INV A	6.53	C-020216	UNIFORMS
000983 PARAMOUNT UNIFORMS R INVOICE: 349294	349294	254122 FULL DESC:	2016 4 INV A	6.53	C-020216	
						13.06
				ACCOUNT TOTAL		13.06
0010-100-180-00-622100- 001160 NEEL-SCHAFFER INC INVOICE: 1034223	1034223.2	253819 FULL DESC:	2016 4 INV A	937.08	C-020216	PROFESSIONAL FEES
				ACCOUNT TOTAL		937.08
0010-100-180-00-626900- 010982 HAVENS RENEE INVOICE:	1-19-2016	254082 FULL DESC:	2016 4 INV A	133.76	C-020216	TRAVEL & TRAINING
017258 MISSISSIPPI ASSOCIAT INVOICE:	JAMES16	253892 FULL DESC:	2016 4 INV A	75.00	C-020216	
017258 MISSISSIPPI ASSOCIAT INVOICE:	JAMES2016	253889 FULL DESC:	2016 4 INV A	50.00	C-020216	
017258 MISSISSIPPI ASSOCIAT INVOICE:	SOWELL16	253891 FULL DESC:	2016 4 INV A	75.00	C-020216	
017258 MISSISSIPPI ASSOCIAT INVOICE:	SOWELL2016	253890 FULL DESC:	2016 4 INV A	50.00	C-020216	
						250.00
				ACCOUNT TOTAL		383.76
0010-100-180-00-630600- 000836 COUNTRY FORD INC INVOICE: 23170	23170	253881 FULL DESC:	16000121 2016 4 INV A	29,832.75	C-020216	VEHICLES
				ACCOUNT TOTAL		29,832.75
				ORG 180	TOTAL	31,931.35
211 0010-200-211-00-610400- 007600 OFFICE DEPOT INVOICE: 815264481001	815264481001	254326 FULL DESC:	2016 4 INV A	37.47	C-020216	POLICE DEPARTMENT OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 815264583001	815264583001	254327 FULL DESC:	2016 4 INV A	54.90	C-020216	

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007600 OFFICE DEPOT INVOICE: 815907104001	815907104001	254258 FULL DESC:	2016 4 INV A	402.75	C-020216	
				495.12		
			ACCOUNT TOTAL	495.12		
0010-200-211-00-611000- 000118 AMERICAN FLAG & POLE INVOICE: 409677	409677	254214 FULL DESC:	MATERIALS 2016 4 INV A	305.78	C-020216	
000185 BROWNELL'S INC INVOICE: 12058524	12058524.00	254132 FULL DESC:	2016 4 INV A	188.21	C-020216	
000544 PRECISION DELTA CORP INVOICE: 5244	5244	254232 FULL DESC:	16000044 2016 4 INV A	15,809.00	C-020216	
000597 SIRCHIE FINGER PRINT INVOICE:	236921-IN	254192 FULL DESC:	2016 4 INV A	559.10	C-020216	
000597 SIRCHIE FINGER PRINT INVOICE: 237749	237749	254252 FULL DESC:	2016 4 INV A	195.00	C-020216	
				754.10		
001102 SOUTHAVEN SUPPLY INVOICE: 207162	207162	254109 FULL DESC:	2016 4 INV A	11.99	C-020216	
013650 BATTERIES PLUS INVOICE:	374-102518	254277 FULL DESC:	2016 4 INV A	280.00	C-020216	
023895 IMS INC INVOICE:	73270-1	253814 FULL DESC:	2016 4 INV A	84.15	C-020216	
			ACCOUNT TOTAL	17,433.23		
0010-200-211-00-611300- 000836 COUNTRY FORD INC INVOICE: 5010717	5010717	254270 FULL DESC:	MAINTENANCE VEHICLES 2016 4 INV A	52.50	C-020216	
000979 SOUTHAVEN CAR CARE INVOICE: 20510	20510	254268 FULL DESC:	2016 4 INV A	718.90	C-020216	
000979 SOUTHAVEN CAR CARE INVOICE: 20538	20538	254325 FULL DESC:	2016 4 INV A	868.58	C-020216	
000979 SOUTHAVEN CAR CARE INVOICE: 20594	20594	254235 FULL DESC:	2016 4 INV A	528.65	C-020216	
				2,116.13		
001102 SOUTHAVEN SUPPLY INVOICE: 205988	205988	254107 FULL DESC:	2016 4 INV A	4.26	C-020216	
001102 SOUTHAVEN SUPPLY INVOICE: 206901	206901	254108 FULL DESC:	2016 4 INV A	6.78	C-020216	



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						11.04
001114 UNION AUTO PARTS INVOICE: 551525	551525	254262	2016 4 INV A	305.84	C-020216	
001114 UNION AUTO PARTS INVOICE: 555667	555667	254260	2016 4 INV A	233.89	C-020216	
001114 UNION AUTO PARTS INVOICE: 557730	557730	254259	2016 4 INV A	181.22	C-020216	
001114 UNION AUTO PARTS INVOICE: 558875	558875	254263	2016 4 INV A	97.30	C-020216	
001114 UNION AUTO PARTS INVOICE: 560508	560508	254265	2016 4 INV A	157.72	C-020216	
001114 UNION AUTO PARTS INVOICE: 560810	560810	254266	2016 4 INV A	195.49	C-020216	
001114 UNION AUTO PARTS INVOICE: 564546	564546	254274	2016 4 INV A	2.14	C-020216	
001114 UNION AUTO PARTS INVOICE: 565145	565145	254261	2016 4 INV A	11.24	C-020216	
001114 UNION AUTO PARTS INVOICE: 565403	565403	254264	2016 4 INV A	104.54	C-020216	
001114 UNION AUTO PARTS INVOICE: 566120	566120	254267	2016 4 CRM A	-353.21	C-020216	
001114 UNION AUTO PARTS INVOICE: 567200	567200	254242	2016 4 INV A	421.45	C-020216	
001114 UNION AUTO PARTS INVOICE: 568211	568211	254249	2016 4 INV A	715.22	C-020216	
001114 UNION AUTO PARTS INVOICE: 569743	569743	254250	2016 4 CRM A	-75.00	C-020216	
001114 UNION AUTO PARTS INVOICE: 570050	570050	254244	2016 4 INV A	40.02	C-020216	
001114 UNION AUTO PARTS INVOICE: 570092	570092	254241	2016 4 INV A	181.22	C-020216	
001114 UNION AUTO PARTS INVOICE: 570596	570596	254246	2016 4 INV A	40.02	C-020216	
001114 UNION AUTO PARTS INVOICE: 571528	571528	254247	2016 4 INV A	131.83	C-020216	
001114 UNION AUTO PARTS INVOICE: 571611	571611	254248	2016 4 CRM A	-14.11	C-020216	
001114 UNION AUTO PARTS INVOICE: 572026	572026	254179	2016 4 INV A	17.34	C-020216	
001114 UNION AUTO PARTS INVOICE: 573381	573381	254238	2016 4 INV A	43.68	C-020216	
						2,437.84
001962 IDEAL TIRE SALES INVOICE: 461123	461123	254098	2016 4 INV A	193.00	C-020216	
001962 IDEAL TIRE SALES INVOICE: 461193	461193	254099	2016 4 INV A	241.00	C-020216	
001962 IDEAL TIRE SALES INVOICE: 461219	461219	254097	2016 4 INV A	319.85	C-020216	

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							753.85
	006706 LANDERS DODGE INVOICE: 206377	206377	254271 FULL DESC:	2016 4 INV A	1,162.80	C-020216	
	008561 S & H SMALL ENGINES INVOICE: 20048	20048	254273 FULL DESC:	2016 4 INV A	17.00	C-020216	
	011610 SOUTHERN THUNDER INVOICE: 306662	306662	254340 FULL DESC:	2016 4 INV A	1,552.97	C-020216	
	011610 SOUTHERN THUNDER INVOICE: 306669	306669	254309 FULL DESC:	2016 4 INV A	320.40	C-020216	
	011610 SOUTHERN THUNDER INVOICE: 306697	306697	254339 FULL DESC:	2016 4 INV A	462.03	C-020216	
							2,335.40
	017308 GENTRY GLASS INVOICE: 20714	20714	254276 FULL DESC:	2016 4 INV A	310.00	C-020216	
	019912 GOODYEAR TIRE INVOICE: 42767759	42767759	254317 FULL DESC:	2016 4 INV A	244.10	C-020216	
	022896 VALVOLINE INVOICE: 79969	79969	254300 FULL DESC:	2016 4 INV A	39.93	C-020216	
	022896 VALVOLINE INVOICE: 80001	80001	254302 FULL DESC:	2016 4 INV A	39.51	C-020216	
	022896 VALVOLINE INVOICE: 80031	80031	254308 FULL DESC:	2016 4 INV A	39.51	C-020216	
	022896 VALVOLINE INVOICE: 80037	80037	254313 FULL DESC:	2016 4 INV A	39.51	C-020216	
	022896 VALVOLINE INVOICE: 80055	80055	254272 FULL DESC:	2016 4 INV A	39.93	C-020216	
	022896 VALVOLINE INVOICE: 80068	80068	254306 FULL DESC:	2016 4 INV A	39.93	C-020216	
	022896 VALVOLINE INVOICE: 80227	80227	254180 FULL DESC:	2016 4 INV A	39.51	C-020216	
	022896 VALVOLINE INVOICE: 80237	80237	254206 FULL DESC:	2016 4 INV A	39.93	C-020216	
	022896 VALVOLINE INVOICE: 80350	80350	254237 FULL DESC:	2016 4 INV A	39.93	C-020216	
	022896 VALVOLINE INVOICE: 80354	80354	254239 FULL DESC:	2016 4 INV A	39.93	C-020216	
	022896 VALVOLINE INVOICE: 80427	80427	254305 FULL DESC:	2016 4 INV A	39.93	C-020216	
	022896 VALVOLINE INVOICE: 89087	89087	254299 FULL DESC:	2016 4 INV A	39.08	C-020216	
	022896 VALVOLINE INVOICE: 89188	89188	254314 FULL DESC:	2016 4 INV A	38.74	C-020216	
	022896 VALVOLINE INVOICE: 89193	89193	254315 FULL DESC:	2016 4 INV A	39.08	C-020216	

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022896 VALVOLINE INVOICE: 89198	89198	254316 FULL DESC:	2016 4 INV A	39.08	C-020216	
						593.53
						ACCOUNT TOTAL 10,034.19
0010-200-211-00-612200- 023009 SKYCOP INC INVOICE: 1222	1222	254275 FULL DESC:	2016 4 INV A	90.00	C-020216	MAINTENANCE EQUIPMENT & BUILD
						ACCOUNT TOTAL 90.00
0010-200-211-00-612500- 000177 GALL'S INC INVOICE:	BC0231062	254215 FULL DESC:	2016 4 INV A	415.79	C-020216	UNIFORMS
006877 TACTGEAR INC INVOICE:	4399-1	253813 FULL DESC:	2016 4 INV A	18.30	C-020216	
012445 ACCURATE LAW ENFOR INVOICE: 7279	7279	254278 FULL DESC:	2016 4 INV A	36.98	C-020216	
012445 ACCURATE LAW ENFOR INVOICE: 7303	7303	254322 FULL DESC:	2016 4 INV A	49.99	C-020216	
012445 ACCURATE LAW ENFOR INVOICE: 7309	7309	254323 FULL DESC:	2016 4 INV A	93.99	C-020216	
012445 ACCURATE LAW ENFOR INVOICE: 7449	7449	254257 FULL DESC:	2016 4 INV A	220.95	C-020216	
						401.91
021472 ATHLETIC HOUSE @ SNO INVOICE: 1122016	1122016	254251 FULL DESC:	2016 4 INV A	76.98	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86009	86009	254318 FULL DESC:	2016 4 INV A	174.97	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86010	86010	254319 FULL DESC:	2016 4 INV A	250.00	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86016	86016	254324 FULL DESC:	2016 4 INV A	279.65	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86017	86017	254125 FULL DESC:	2016 4 INV A	252.74	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86071	86071	254321 FULL DESC:	2016 4 INV A	108.89	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86074	86074	254320 FULL DESC:	2016 4 INV A	451.99	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86252	86252	254254 FULL DESC:	2016 4 INV A	10.95	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86253	86253	254253 FULL DESC:	2016 4 INV A	498.75	C-020216	
021916 MIDSOUTH SOLUTIONS INVOICE: 86275	86275	254255 FULL DESC:	2016 4 INV A	270.85	C-020216	

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	021916 MIDSOUTH SOLUTIONS	86293	254256	2016 4 INV A	117.98	C-020216	
	INVOICE: 86293		FULL DESC:				
					2,416.77		
				ACCOUNT TOTAL	3,329.75		
				FUEL & OIL			
0010-200-211-00-614000-	006919 FUELMAN	NP46357712	254186	2016 4 INV A	3,318.16	C-020216	
	INVOICE: 4617184		FULL DESC:				
	006919 FUELMAN	NP46401019	254117	2016 4 INV A	3,976.25	C-020216	
	INVOICE: 499206		FULL DESC:				
	006919 FUELMAN	NP46438678	254240	2016 4 INV A	3,857.64	C-020216	
	INVOICE: 5131160		FULL DESC:				
					11,152.05		
				ACCOUNT TOTAL	11,152.05		
				FEED FOR ANIMALS			
0010-200-211-00-614900-	019336 HOLLYWOOD FEED	4617184	254294	2016 4 INV A	743.43	C-020216	
	INVOICE: 4617184		FULL DESC:				
	019336 HOLLYWOOD FEED	499206	254298	2016 4 INV A	17.89	C-020216	
	INVOICE: 499206		FULL DESC:				
	019336 HOLLYWOOD FEED	5131160	254297	2016 4 INV A	89.99	C-020216	
	INVOICE: 5131160		FULL DESC:				
					851.31		
				ACCOUNT TOTAL	851.31		
				JAIL FEES			
0010-200-211-00-615500-	000964 DESOTO COUNTY SHERIF	12016	253907	2016 4 INV A	331.43	C-020216	
	INVOICE: 12016		FULL DESC:				
	000964 DESOTO COUNTY SHERIF	1202016	253906	2016 4 INV A	16,730.00	C-020216	
	INVOICE: 1202016		FULL DESC:				
					17,061.43		
				ACCOUNT TOTAL	17,061.43		
				PROFESSIONAL SERVICES			
0010-200-211-00-622100-	001390 DPS CRIME LAB	90038931	254209	2016 4 INV A	850.00	C-020216	
	INVOICE: 90038931		FULL DESC:				
	002348 MMACP	2016ANDERSON	254330	2016 4 INV A	50.00	C-020216	
	INVOICE: 2016ANDERSON		FULL DESC:				
	002348 MMACP	2016FOSHEE	254331	2016 4 INV A	50.00	C-020216	
	INVOICE: 2016FOSHEE		FULL DESC:				
	002348 MMACP	2016PIRTLE	254329	2016 4 INV A	50.00	C-020216	
	INVOICE: 2016PIRTLE		FULL DESC:				



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						150.00
002357 MISSISSIPPI CHAPTER INVOICE:	2016-12720	254332	2016 4 INV A	90.00	C-020216	
		FULL DESC:				
002357 MISSISSIPPI CHAPTER INVOICE:	2016-39539	254336	2016 4 INV A	90.00	C-020216	
		FULL DESC:				
002357 MISSISSIPPI CHAPTER INVOICE:	2016-47390	254334	2016 4 INV A	90.00	C-020216	
		FULL DESC:				
002357 MISSISSIPPI CHAPTER INVOICE:	2016-9598	254333	2016 4 INV A	90.00	C-020216	
		FULL DESC:				
						360.00
014326 INFORMATION INFORM INVOICE: 90037836	90037836	254189	2016 4 INV A	224.00	C-020216	
		FULL DESC:				
016993 MISSISSIPPI ASSOCIAT INVOICE:	SA30281	254212	2016 4 INV A	1,437.50	C-020216	
		FULL DESC:				
021625 AMERICAN TESTING LLC INVOICE: 1865	1865	254208	2016 4 INV A	95.00	C-020216	
		FULL DESC:				
022516 PERSONNEL EVALUATION INVOICE: 16911	16911	254133	2016 4 INV A	280.00	C-020216	
		FULL DESC:				
			ACCOUNT TOTAL	3,396.50		
0010-200-211-00-625700- 001137 FEDEX INVOICE:	5-278-99532	254130	TELEPHONE & POSTAGE 2016 4 INV A	23.30	C-020216	
		FULL DESC:				
			ACCOUNT TOTAL	23.30		
0010-200-211-00-626000- 000966 ENTERGY INVOICE: 190003584158	190003584158	254114	UTILITIES 2016 4 INV A	17.84	C-020216	
		FULL DESC:				
000966 ENTERGY INVOICE: 190003586652	190003586652	254110	2016 4 INV A	20.71	C-020216	
		FULL DESC:				
000966 ENTERGY INVOICE: 20005265832	20005265832	254116	2016 4 INV A	260.13	C-020216	
		FULL DESC:				
000966 ENTERGY INVOICE: 20005265833	20005265833	254115	2016 4 INV A	9.99	C-020216	
		FULL DESC:				
000966 ENTERGY INVOICE: 25004610082	25004610082	254112	2016 4 INV A	17.94	C-020216	
		FULL DESC:				
000966 ENTERGY INVOICE: 485002491373	485002491373	254113	2016 4 INV A	7.69	C-020216	
		FULL DESC:				
						334.30
			ACCOUNT TOTAL	334.30		

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0010-200-211-00-626500- 020454 DIRECTFX INVOICE:	M5436	254200	2016 4 INV A	56.00	C-020216	PRINTING
020454 DIRECTFX INVOICE:	M5532	254193	2016 4 INV A	197.00	C-020216	
020454 DIRECTFX INVOICE:	M5662	254231	2016 4 INV A	112.00	C-020216	
				365.00		
				ACCOUNT TOTAL		365.00
0010-200-211-00-626900- 001368 PIRTLE, STEVE INVOICE:	1-15-16	254280	2016 4 INV A	507.48	C-020216	TRAVEL & TRAINING
002357 MISSISSIPPI CHAPTER INVOICE:	2016-35463	254335	2016 4 INV A	90.00	C-020216	
009472 CUNNINGHAM WILL INVOICE:	12-16-2015	254101	2016 4 INV A	164.00	C-020216	
010163 MS LAW ENFORCEMENT INVOICE:	1-27-16	254281	2016 4 INV A	240.00	C-020216	
015310 ELLIS JONATHAN INVOICE:	1-21-16	254279	2016 4 INV A	164.00	C-020216	
022539 STROHMAN ENTERPRISE INVOICE: 17250	17250	254234	2016 4 INV A	1,931.97	C-020216	
023904 SCALLORN JASON INVOICE:	12-16-2015	254100	2016 4 INV A	164.00	C-020216	
				ACCOUNT TOTAL		3,261.45
0010-200-211-00-630400- 004539 TASER INTERNATIONAL INVOICE:	SI1423701	254111	16000095 2016 4 INV A	37,540.02	C-020216	MACHINERY & EQUIPMENT
010094 TRAFFIC SAFETY STORE INVOICE: 161793	161793	254233	16000108 2016 4 INV A	4,994.10	C-020216	
				ACCOUNT TOTAL		42,534.12
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 833203507	833203507	254126	2016 4 INV A	288.70	C-020216	CONFISCATED FUNDS-LOCAL
005839 GOV DEALS INVOICE:	182-122015	254225	2016 4 INV A	557.83	C-020216	

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	023353 SOUTHERN CONNECTION	5614	254236	16000101 2016 4 INV A			63,988.00 C-020216
	INVOICE: 5614		FULL DESC:				
				ACCOUNT TOTAL			64,834.53
				ORG 211 TOTAL			175,196.28
290				FIRE DEPARTMENT			
0010-200-290-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	1889725868	254092		2016 4 INV A			540.03 C-020216
INVOICE: 1889725868		FULL DESC:					
007600 OFFICE DEPOT	1889766088	254093		2016 4 CRM A			-33.10 C-020216
INVOICE: 1889766088		FULL DESC:					
							506.93
				ACCOUNT TOTAL			506.93
0010-200-290-00-610600-				COMPUTER LICENSE			
012322 FIRE PROGRAMS SOFT	7716	253896		16000118 2016 4 INV A			3,540.00 C-020216
INVOICE: 7716		FULL DESC:					
				ACCOUNT TOTAL			3,540.00
0010-200-290-00-611000-				MATERIALS			
001361 SAM'S CLUB DIRECT	1202016	254124		2016 4 INV A			21.60 C-020216
INVOICE: 1202016		FULL DESC:					
				ACCOUNT TOTAL			21.60
0010-200-290-00-611300-				MAINTENANCE VEHICLES			
005609 FAST AUTO GLASS	I037272	254052		2016 4 INV A			285.00 C-020216
INVOICE:		FULL DESC:					
020832 EMERGENCY EQUIPMENT	417769	253869		2016 4 INV A			172.28 C-020216
INVOICE: 417769		FULL DESC:					
020832 EMERGENCY EQUIPMENT	417816	253870		2016 4 CRM A			-151.71 C-020216
INVOICE: 417816		FULL DESC:					
							20.57
				ACCOUNT TOTAL			305.57
0010-200-290-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000615 PAYNES LOCKSMITH SER	7877	253914		2016 4 INV A			280.00 C-020216
INVOICE: 7877		FULL DESC:					
000650 G & W DIESEL SERVICE	120618	253915		2016 4 INV A			395.00 C-020216
INVOICE: 120618		FULL DESC:					
000949 INTEGRATED COMMUNICA	116192	254094		2016 4 INV A			393.00 C-020216
INVOICE: 116192		FULL DESC:					

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	001102 SOUTHAVEN SUPPLY INVOICE: 207723	207723	254344 FULL DESC:	2016 4 INV A	2.79	C-020216	
	020832 EMERGENCY EQUIPMENT INVOICE: 417945	417945	254328 FULL DESC:	2016 4 INV A	27.10	C-020216	
				ACCOUNT TOTAL	1,097.89		
	0010-200-290-00-614000- 000339 SAYLE OIL CO INC INVOICE: 293425	293425	253911 FULL DESC:	FUEL & OIL 2016 4 INV A	417.12	C-020216	
	000339 SAYLE OIL CO INC INVOICE: 293426	293426	253913 FULL DESC:	2016 4 INV A	514.80	C-020216	
	000339 SAYLE OIL CO INC INVOICE: 293427	293427	253909 FULL DESC:	2016 4 INV A	652.09	C-020216	
					1,584.01		
	006919 FUELMAN INVOICE: NP46401043	NP46401043	253875 FULL DESC:	2016 4 INV A	29.74	C-020216	
	006919 FUELMAN INVOICE: NP46438702	NP46438702	254230 FULL DESC:	2016 4 INV A	84.38	C-020216	
					114.12		
				ACCOUNT TOTAL	1,698.13		
	0010-200-290-00-622100- 022900 PROTECT YOUTH SPORTS INVOICE: 383750	383750	253822 FULL DESC:	PROFESSIONAL SERVICES 2016 4 INV A	20.00	C-020216	
				ACCOUNT TOTAL	20.00		
	0010-200-290-00-626500- 003174 TIGER STAMP INC INVOICE: 2917	2917	254050 FULL DESC:	PRINTING 2016 4 INV A	50.00	C-020216	
	014117 MADISON SIGNS INVOICE: 11154	11154	253772 FULL DESC:	2016 4 INV A	445.00	C-020216	
				ACCOUNT TOTAL	495.00		
	0010-200-290-00-626700- 006685 DEX IMAGING INVOICE: WR397483	WR397483	254229 FULL DESC:	RENTALS 2016 4 INV A	92.20	C-020216	
	006685 DEX IMAGING INVOICE: WR397491	WR397491	254228 FULL DESC:	2016 4 INV A	17.66	C-020216	
					109.86		
	020843 TESS COMPANY	391930	253867	2016 4 INV A	70.63	C-020216	

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 391930 020843 TESS COMPANY INVOICE: 392483	392483	FULL DESC: 253895 FULL DESC:	2016 4 INV A	80.19 C-020216		
				150.82		
			ACCOUNT TOTAL	260.68		
0010-200-290-00-626900- 003094 IFSTA-FIRE PROTECTIO INVOICE: 49891	49891	253872 FULL DESC:	TRAVEL & TRAINING 2016 4 INV A	74.00 C-020216		
019696 EMERGENCY SERVICES INVOICE: 1152016	1152016	253871 FULL DESC:	2016 4 INV A	25.00 C-020216		
			ACCOUNT TOTAL	99.00		
0010-200-290-00-630400- 020832 EMERGENCY EQUIPMENT INVOICE: 417812	417812	253868 FULL DESC:	MACHINERY & EQUIPMENT 2016 4 INV A	416.80 C-020216		
			ACCOUNT TOTAL	416.80		
			ORG 290 TOTAL	8,461.60		
297		EMS				
0010-200-297-00-610701- 000335 MOORE MEDICAL CORP INVOICE: 98924002	98924002	253874 FULL DESC:	MEDICAL SUPPLIES 16000104 2016 4 INV A	1,046.31 C-020216		
000582 BOUND TREE MEDICAL INVOICE: 82027907	82027907	253917 FULL DESC:	16000105 2016 4 INV A	1,101.80 C-020216		
015430 ZOLL MEDICAL CORPORA INVOICE: 2330622	2330622	253893 FULL DESC:	2016 4 INV A	249.29 C-020216		
			ACCOUNT TOTAL	2,397.40		
0010-200-297-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6031119	6031119	253862 FULL DESC:	MOTOR VEH REPAIRS/MAINT 2016 4 INV A	842.04 C-020216		
			ACCOUNT TOTAL	842.04		
0010-200-297-00-620901- 018334 MUTUAL OF OMAHA COMP INVOICE: 57994990	57994990	253885 FULL DESC:	BILLING SERVICES 2016 4 INV A	117.42 C-020216		
024400 SORENSEN PAUL INVOICE: 2327	2327	253824 FULL DESC:	2016 4 INV A	12.50 C-020216		
024401 ODUM JERE	657	253825	2016 4 INV A	101.30 C-020216		



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	INVOICE: 657		FULL DESC:				
	024402 JMB INJURY LAWYERS	150306-0938	253826	2016 4 INV A	540.85	C-020216	
	INVOICE:		FULL DESC:				
	024403 SOUTH REGINA LYNN	528	253882	2016 4 INV A	102.16	C-020216	
	INVOICE: 528		FULL DESC:				
	024404 SCHOGGEN PEGGY	2016	253883	2016 4 INV A	76.91	C-020216	
	INVOICE: 2016		FULL DESC:				
	024405 ECHO HEALTH	1706	253884	2016 4 INV A	512.35	C-020216	
	INVOICE: 1706		FULL DESC:				
	024406 HEADY ALMA	1107	253886	2016 4 INV A	15.60	C-020216	
	INVOICE: 1107		FULL DESC:				
			ACCOUNT TOTAL		1,479.09		
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	012610 ROWLAND, TIM	1282016	254343	2016 4 INV A	56.87	C-020216	
	INVOICE: 1282016		FULL DESC:				
	022224 SECTC	7575	253873	2016 4 INV A	65.00	C-020216	
	INVOICE: 7575		FULL DESC:				
	022420 VANSTORY MICHAEL	1212016	253894	2016 4 INV A	35.00	C-020216	
	INVOICE: 1212016		FULL DESC:				
			ACCOUNT TOTAL		156.87		
	0010-200-297-00-630400-			MACHINERY AND EQUIPMENT			
	021908 STRYKER	1860654M	253898	16000049 2016 4 INV A	36,656.57	C-020216	
	INVOICE:		FULL DESC:				
			ACCOUNT TOTAL		36,656.57		
			ORG 297	TOTAL	41,531.97		
311			PUBLIC WORKS DEPARTMENT				
	0010-300-311-00-611000-			MATERIALS			
	000354 METER SERVICE AND SU	3765	254167	2016 4 INV A	384.00	C-020216	
	INVOICE: 3765		FULL DESC:				
	000370 REBEL EQUIPMENT & SU	169641	254201	2016 4 INV A	327.80	C-020216	
	INVOICE: 169641		FULL DESC:				
	001102 SOUTHAVEN SUPPLY	207170	254204	2016 4 INV A	161.19	C-020216	
	INVOICE: 207170		FULL DESC:				
	001320 MARTIN MACHINE WORKS	907	254164	2016 4 INV A	89.00	C-020216	
	INVOICE: 907		FULL DESC:				

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				ACCOUNT TOTAL			961.99
				MAINTENANCE VEHICLES			
0010-300-311-00-611300-							
000883 AMERICAN TIRE REPAIR	124173	254129		2016 4 INV A			279.24 C-020216
INVOICE: 124173		FULL DESC:					
000997 TRUCK PRO	17-650001	254224		2016 4 INV A			78.79 C-020216
INVOICE:		FULL DESC:					
006479 AIRGAS MID SOUTH	9047047210	254131		2016 4 INV A			91.57 C-020216
INVOICE: 9047047210		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-238420	254176		2016 4 INV A			11.48 C-020216
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-238489	254181		2016 4 INV A			7.49 C-020216
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-238549	254177		2016 4 INV A			50.13 C-020216
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1257-239097	254178		2016 4 INV A			109.99 C-020216
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS	1791-361339	254175		2016 4 INV A			19.99 C-020216
INVOICE:		FULL DESC:					
							199.08
008561 S & H SMALL ENGINES	20049	254202		2016 4 INV A			102.28 C-020216
INVOICE: 20049		FULL DESC:					
008561 S & H SMALL ENGINES	20050	254203		2016 4 INV A			300.00 C-020216
INVOICE: 20050		FULL DESC:					
							402.28
016582 CONTRACTORS SUPPLY P	8116	254137		2016 4 INV A			46.00 C-020216
INVOICE: 8116		FULL DESC:					
016582 CONTRACTORS SUPPLY P	8126	254136		2016 4 INV A			115.00 C-020216
INVOICE: 8126		FULL DESC:					
							161.00
				ACCOUNT TOTAL			1,211.96
				MAINTENANCE EQUIPMENT & BUILD			
0010-300-311-00-612200-							
002476 FUELMASTER	121562	254149		2016 4 INV A			1,837.50 C-020216
INVOICE: 121562		FULL DESC:					
				ACCOUNT TOTAL			1,837.50
				UNIFORMS			
0010-300-311-00-612500-							
000983 PARAMOUNT UNIFORMS R	347500	254184		2016 4 INV A			87.40 C-020216
INVOICE: 347500		FULL DESC:					
000983 PARAMOUNT UNIFORMS R	348877	254188		2016 4 INV A			84.45 C-020216
		FULL DESC:					

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INVOICE: 348877		FULL DESC:				
						171.85
						ACCOUNT TOTAL 171.85
0010-300-311-00-626900- 004389 TEMPLE	1272016	254128	TRAVEL & TRAINING 2016 4 INV A	790.00	C-020216	
INVOICE: 1272016		FULL DESC:				
						ACCOUNT TOTAL 790.00
			ORG 311 TOTAL	4,973.30		
315			CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD			
0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR	2868	254147	2016 4 INV A	380.00	C-020216	
INVOICE: 2868		FULL DESC:				
000734 MAGNOLIA ELECTRIC	213382-IN	254162	2016 4 INV A	2,250.15	C-020216	
INVOICE:		FULL DESC:				
						ACCOUNT TOTAL 2,630.15
0010-300-315-00-626000- 000966 ENTERGY	120003428650	253947	UTILITIES 2016 4 INV A	15.98	C-020216	
INVOICE: 120003428650		FULL DESC:				
000966 ENTERGY	120003428651	253946	2016 4 INV A	39.74	C-020216	
INVOICE: 120003428651		FULL DESC:				
000966 ENTERGY	120003428652	253945	2016 4 INV A	9.26	C-020216	
INVOICE: 120003428652		FULL DESC:				
000966 ENTERGY	120003428653	253944	2016 4 INV A	4.15	C-020216	
INVOICE: 120003428653		FULL DESC:				
000966 ENTERGY	125004210559	253957	2016 4 INV A	30.18	C-020216	
INVOICE: 125004210559		FULL DESC:				
000966 ENTERGY	135004175101	253956	2016 4 INV A	265.14	C-020216	
INVOICE: 135004175101		FULL DESC:				
000966 ENTERGY	140003394246	253952	2016 4 INV A	46.57	C-020216	
INVOICE: 140003394246		FULL DESC:				
000966 ENTERGY	140003394248	253951	2016 4 INV A	28.70	C-020216	
INVOICE: 140003394248		FULL DESC:				
000966 ENTERGY	370002078723	253943	2016 4 INV A	93.27	C-020216	
INVOICE: 370002078723		FULL DESC:				
000966 ENTERGY	380002107945	253950	2016 4 INV A	23.49	C-020216	
INVOICE: 380002107945		FULL DESC:				
000966 ENTERGY	420001763773	253949	2016 4 INV A	13.34	C-020216	
INVOICE: 420001763773		FULL DESC:				
000966 ENTERGY	65004320940	253948	2016 4 INV A	46.57	C-020216	
INVOICE: 65004320940		FULL DESC:				
000966 ENTERGY	70004682061	253953	2016 4 INV A	28.67	C-020216	
INVOICE: 70004682061		FULL DESC:				
000966 ENTERGY	70004682062	253954	2016 4 INV A	51.51	C-020216	
		FULL DESC:				

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	INVOICE: 70004682062		FULL DESC:				
	000966 ENTERGY	95004186368	253955	2016 4 INV A	20.03	C-020216	
	INVOICE: 95004186368		FULL DESC:				
					716.60		
				ACCOUNT TOTAL	716.60		
			ORG 315	TOTAL	3,346.75		
411			PARKS DEPARTMENT				
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
	009578 GATEWAY TIRE & SERVI	1102989203	253851	2016 4 INV A	41.70	C-020216	
	INVOICE: 1102989203		FULL DESC:				
	009578 GATEWAY TIRE & SERVI	1103043306	253852	2016 4 INV A	347.42	C-020216	
	INVOICE: 1103043306		FULL DESC:				
					389.12		
				ACCOUNT TOTAL	389.12		
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
	000268 BEST CHANCE JANITOR	168047	253844	2016 4 INV A	743.36	C-020216	
	INVOICE: 168047		FULL DESC:				
	000312 BOB LADD & ASSOCIATE	1-19663	253856	2016 4 INV A	290.37	C-020216	
	INVOICE:		FULL DESC:				
	001056 BWI MEMPHIS	13375946	253841	2016 4 INV A	85.87	C-020216	
	INVOICE: 13375946		FULL DESC:				
	001102 SOUTHAVEN SUPPLY	206119	253833	2016 4 INV A	257.06	C-020216	
	INVOICE: 206119		FULL DESC:				
	001150 NAPA GENUINE PARTS C	129699	253829	2016 4 INV A	62.62	C-020216	
	INVOICE: 129699		FULL DESC:				
	001150 NAPA GENUINE PARTS C	129807	253830	2016 4 INV A	18.42	C-020216	
	INVOICE: 129807		FULL DESC:				
	001150 NAPA GENUINE PARTS C	129892	253828	2016 4 INV A	62.62	C-020216	
	INVOICE: 129892		FULL DESC:				
	001150 NAPA GENUINE PARTS C	130240	253879	2016 4 INV A	10.49	C-020216	
	INVOICE: 130240		FULL DESC:				
					154.15		
	002951 STATELINE TURF & TRA	145941	253855	2016 4 INV A	62.55	C-020216	
	INVOICE: 145941		FULL DESC:				
	009578 GATEWAY TIRE & SERVI	1103031246	253861	2016 4 INV A	37.45	C-020216	
	INVOICE: 1103031246		FULL DESC:				
				ACCOUNT TOTAL	1,630.81		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010-400-411-00-612201-							PARK MAINTENANCE	
000118 AMERICAN FLAG & POLE	409678	253922	2016	4 INV A	973.44	C-020216		
INVOICE: 409678		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	346818	253842	2016	4 INV A	38.00	C-020216		
INVOICE: 346818		FULL DESC:						
001150 NAPA GENUINE PARTS C	129923	253808	2016	4 INV A	7.74	C-020216		
INVOICE: 129923		FULL DESC:						
001150 NAPA GENUINE PARTS C	130218	253810	2016	4 INV A	117.93	C-020216		
INVOICE: 130218		FULL DESC:						
					125.67			
003237 CANNON INDUSTRIAL PR	68934	253858	2016	4 INV A	522.55	C-020216		
INVOICE: 68934		FULL DESC:						
					ACCOUNT TOTAL		1,659.66	
0010-400-411-00-612300-							MUNICIPAL GOLF COURSE EXPENSE	
000983 PARAMOUNT UNIFORMS R	345089	253840	2016	4 INV A	34.76	C-020216		
INVOICE: 345089		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	346475	253843	2016	4 INV A	34.76	C-020216		
INVOICE: 346475		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	347884	253860	2016	4 INV A	34.76	C-020216		
INVOICE: 347884		FULL DESC:						
					104.28			
					ACCOUNT TOTAL		104.28	
0010-400-411-00-612500-							UNIFORMS	
000983 PARAMOUNT UNIFORMS R	16056	253912	2016	4 INV A	88.76	C-020216		
INVOICE: 16056		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	16109	253916	2016	4 INV A	34.24	C-020216		
INVOICE: 16109		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	16196	253919	2016	4 INV A	147.55	C-020216		
INVOICE: 16196		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	16197	253920	2016	4 INV A	79.13	C-020216		
INVOICE: 16197		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	346806	253837	2016	4 INV A	329.94	C-020216		
INVOICE: 346806		FULL DESC:						
000983 PARAMOUNT UNIFORMS R	348191	253876	2016	4 INV A	311.94	C-020216		
INVOICE: 348191		FULL DESC:						
					991.56			
					ACCOUNT TOTAL		991.56	
0010-400-411-00-613400-							COMMUNITY EVENTS	
000116 AMERICAN EVENT TENTS	1-5002	253845	2016	4 INV A	328.20	C-020216		

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INVOICE:		FULL DESC:				
			ACCOUNT TOTAL			328.20
0010-400-411-00-622100-			PROFESSIONAL SERVICES			
000539 OVERHEAD DOOR CO MEM 312677		253850	2016 4 INV A			395.38 C-020216
INVOICE: 312677		FULL DESC:				
000615 PAYNES LOCKSMITH SER 7874		253831	2016 4 INV A			274.94 C-020216
INVOICE: 7874		FULL DESC:				
000615 PAYNES LOCKSMITH SER 7875		253832	2016 4 INV A			1,742.06 C-020216
INVOICE: 7875		FULL DESC:				
						2,017.00
001099 NORTH MS PEST CONTRO 648631		253880	2016 4 INV A			180.00 C-020216
INVOICE: 648631		FULL DESC:				
001099 NORTH MS PEST CONTRO 648635		253836	2016 4 INV A			135.00 C-020216
INVOICE: 648635		FULL DESC:				
001099 NORTH MS PEST CONTRO 648636		253834	2016 4 INV A			180.00 C-020216
INVOICE: 648636		FULL DESC:				
						495.00
011134 WHITFIELD	45518	253921	2016 4 INV A			985.70 C-020216
INVOICE: 45518		FULL DESC:				
024249 SITEONE LANDSCAPE SU 74330152		253859	2016 4 INV A			49.00 C-020216
INVOICE: 74330152		FULL DESC:				
			ACCOUNT TOTAL			3,942.08
0010-400-411-00-625700-			TELEPHONE & POSTAGE			
000166 AT&T	2-10-16	253811	2016 4 INV A			40.84 C-020216
INVOICE:		FULL DESC:				
			ACCOUNT TOTAL			40.84
0010-400-411-00-626000-			UTILITIES			
000966 ENTERGY	140003394247	253938	2016 4 INV A			7.69 C-020216
INVOICE: 140003394247		FULL DESC:				
000966 ENTERGY	140003394249	253939	2016 4 INV A			321.41 C-020216
INVOICE: 140003394249		FULL DESC:				
000966 ENTERGY	25004610083	253941	2016 4 INV A			65.94 C-020216
INVOICE: 25004610083		FULL DESC:				
000966 ENTERGY	25004610084	253940	2016 4 INV A			874.97 C-020216
INVOICE: 25004610084		FULL DESC:				
000966 ENTERGY	455002562514	253936	2016 4 INV A			26.06 C-020216
INVOICE: 455002562514		FULL DESC:				
000966 ENTERGY	70004681979	253918	2016 4 INV A			88.30 C-020216
INVOICE: 70004681979		FULL DESC:				

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						1,384.37
						ACCOUNT TOTAL
						1,384.37
						UMPIRES
0010-400-411-00-627901- 002574 CARSON, MICHAEL A INVOICE: 1242016	1242016	254022 FULL DESC:	2016 4 INV A	400.00	C-020216	
004392 CARSON DANIEL INVOICE: 1242016	1242016	254021 FULL DESC:	2016 4 INV A	75.00	C-020216	
012810 HERRINGTON MARK INVOICE: 1242016	1242016	254023 FULL DESC:	2016 4 INV A	75.00	C-020216	
015545 KLINCK ZACHARY A INVOICE: 1242016	1242016	254024 FULL DESC:	2016 4 INV A	175.00	C-020216	
015810 MEARS MICHAEL INVOICE: 1242016	1242016	254026 FULL DESC:	2016 4 INV A	265.00	C-020216	
018213 CAOUCETTE WES INVOICE: 1242016	1242016	254020 FULL DESC:	2016 4 INV A	140.00	C-020216	
022657 LE, VINH INVOICE: 1242016	1242016	254025 FULL DESC:	2016 4 INV A	75.00	C-020216	
024266 BAHSOON MATTHEW INVOICE: 1242016	1242016	254027 FULL DESC:	2016 4 INV A	275.00	C-020216	
024344 NUNEZ VALENTE INVOICE: 1242016	1242016	254028 FULL DESC:	2016 4 INV A	40.00	C-020216	
024408 NUNNALLY SPENCER LEV INVOICE: 1242016	1242016	254029 FULL DESC:	2016 4 INV A	245.00	C-020216	
						ACCOUNT TOTAL
						1,765.00
						MACHINERY & EQUIPMENT
0010-400-411-00-630400- 000189 HOMER SKELTON FORD INVOICE: 116479	116479	254245 FULL DESC:	16000119 2016 4 INV A	27,292.00	C-020216	
						ACCOUNT TOTAL
						27,292.00
						ORG 411 TOTAL
						39,527.92
						PARK TOURNAMENTS
412 0010-400-412-00-612400- 001361 SAM'S CLUB DIRECT INVOICE: 1202016	1202016	254124 FULL DESC:	2016 4 INV A	117.10	C-020216	RESELL / CONCESSION EXPENSE
						ACCOUNT TOTAL
						117.10

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD 171 INVOICE: 171		253857 FULL DESC:	PROFESSIONAL FEES 2016 4 INV A	10,416.67	C-020216	
			ACCOUNT TOTAL	10,416.67		
0010-400-412-00-626102- 007885 PAULSEN PRINTING COM 78158 INVOICE: 78158		253926 FULL DESC:	PROMOTIONS 16000116 2016 4 INV A	2,737.37	C-020216	
			ACCOUNT TOTAL	2,737.37		
			ORG 412 TOTAL	13,271.14		
511			MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-610100- 001361 SAM'S CLUB DIRECT INVOICE: 1202016	1202016	254124 FULL DESC:	CLEANING SUPPLIES 2016 4 INV A	196.48	C-020216	
019588 CCP INDUSTRIES INVOICE:	IN01618448	254073 FULL DESC:	2016 4 INV A	108.17	C-020216	
			ACCOUNT TOTAL	304.65		
0010-500-511-00-610400- 001361 SAM'S CLUB DIRECT INVOICE: 1202016	1202016	254124 FULL DESC:	OFFICE SUPPLIES 2016 4 INV A	87.96	C-020216	
007600 OFFICE DEPOT INVOICE: 817200369001	817200369001	253767 FULL DESC:	2016 4 INV A	14.15	C-020216	
			ACCOUNT TOTAL	102.11		
0010-500-511-00-611000- 001361 SAM'S CLUB DIRECT INVOICE: 1202016	1202016	254124 FULL DESC:	MATERIALS 2016 4 INV A	86.70	C-020216	
			ACCOUNT TOTAL	86.70		
0010-500-511-00-612200- 000983 PARAMOUNT UNIFORMS R 347497 INVOICE: 347497		254078 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2016 4 INV A	5.00	C-020216	
000983 PARAMOUNT UNIFORMS R 348874 INVOICE: 348874		254077 FULL DESC:	2016 4 INV A	5.00	C-020216	
				10.00		
001102 SOUTHAVEN SUPPLY INVOICE: 206011	206011	254071 FULL DESC:	2016 4 INV A	43.98	C-020216	
			ACCOUNT TOTAL	53.98		



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/3 DOCUMENT	TO 2016/5 VOUCHER PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-500-511-00-614900-								FEED FOR ANIMALS
012713 HILL'S PET NUTRITION	224850351	254075		2016 4 INV A	176.16	C-020216		
INVOICE: 224850351		FULL DESC:						
012713 HILL'S PET NUTRITION	224896695	254074		2016 4 INV A	176.16	C-020216		
INVOICE: 224896695		FULL DESC:						
					352.32			
				ACCOUNT TOTAL	352.32			
0010-500-511-00-622100-								PROFESSIONAL SERVICES
000500 DESOTO COUNTY ANIMAL	1-15-16	254076		2016 4 INV A	185.00	C-020216		
INVOICE:		FULL DESC:						
017049 ANIMAL HEALTH INTERN	9005292695	254072		2016 4 INV A	443.73	C-020216		
INVOICE: 9005292695		FULL DESC:						
				ACCOUNT TOTAL	628.73			
				ORG 511 TOTAL	1,528.49			
901			CITY FUEL					FUEL & OIL
0010-900-901-00-614000-								
000339 SAYLE OIL CO INC	294425	254383		2016 4 INV A	4,613.46	C-020216		
INVOICE: 294425		FULL DESC:						
000339 SAYLE OIL CO INC	294427	254381		2016 4 INV A	3,663.63	C-020216		
INVOICE: 294427		FULL DESC:						
000339 SAYLE OIL CO INC	294534	254384		2016 4 INV A	2,360.40	C-020216		
INVOICE: 294534		FULL DESC:						
000339 SAYLE OIL CO INC	294535	254382		2016 4 INV A	1,124.00	C-020216		
INVOICE: 294535		FULL DESC:						
					11,761.49			
				ACCOUNT TOTAL	11,761.49			
				ORG 901 TOTAL	11,761.49			
902			EXPENSE ACCOUNTS					FACILITIES MANAGEMENT
0010-900-902-00-620902-								
000232 MATHESON & ASSOC LLC	16133	254165		2016 4 INV A	145.00	C-020216		
INVOICE: 16133		FULL DESC:						
000232 MATHESON & ASSOC LLC	16134	254166		2016 4 INV A	95.00	C-020216		
INVOICE: 16134		FULL DESC:						
					240.00			
000233 QUARLES FIRE PROTEC	2016-146	254199		2016 4 INV A	150.00	C-020216		
INVOICE:		FULL DESC:						
000233 QUARLES FIRE PROTEC	2016-147	254195		2016 4 INV A	150.00	C-020216		
INVOICE:		FULL DESC:						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000233 QUARLES FIRE PROTEC INVOICE:	2016-148	254198	2016	4	INV A	150.00	C-020216		
000233 QUARLES FIRE PROTEC INVOICE:	2016-149	254190	2016	4	INV A	150.00	C-020216		
000233 QUARLES FIRE PROTEC INVOICE:	2016-150	254196	2016	4	INV A	150.00	C-020216		
000233 QUARLES FIRE PROTEC INVOICE:	2016-151	254197	2016	4	INV A	150.00	C-020216		
000233 QUARLES FIRE PROTEC INVOICE:	2016-152	254191	2016	4	INV A	150.00	C-020216		
000233 QUARLES FIRE PROTEC INVOICE:	2016-153	254194	2016	4	INV A	200.00	C-020216		
									1,250.00
000402 CURRY JANITORIAL SER INVOICE: 370236	370236	254127	2016	4	INV A	425.00	C-020216		
000469 TRI-STAR COMPANIES, INVOICE:	15-1292	254226	2016	4	INV A	35,165.00	C-020216		
000469 TRI-STAR COMPANIES, INVOICE:	TC5796	254217	2016	4	INV A	499.00	C-020216		
000469 TRI-STAR COMPANIES, INVOICE:	TC5808	254219	2016	4	INV A	712.74	C-020216		
000469 TRI-STAR COMPANIES, INVOICE:	TC5814	254220	2016	4	INV A	155.00	C-020216		
000469 TRI-STAR COMPANIES, INVOICE:	TC5831	254221	2016	4	INV A	648.33	C-020216		
000469 TRI-STAR COMPANIES, INVOICE:	TC5832	254218	2016	4	INV A	557.00	C-020216		
000469 TRI-STAR COMPANIES, INVOICE:	TC5838	254222	2016	4	INV A	387.00	C-020216		
									38,124.07
000615 PAYNES LOCKSMITH SER INVOICE: 7876	7876	253863	2016	4	INV A	266.60	C-020216		
000615 PAYNES LOCKSMITH SER INVOICE: 7880	7880	254095	2016	4	INV A	85.00	C-020216		
									351.60
000734 MAGNOLIA ELECTRIC INVOICE:	212719-IN	254161	2016	4	INV A	440.00	C-020216		
000734 MAGNOLIA ELECTRIC INVOICE:	213476-CM	254163	2016	4	CRM A	-806.64	C-020216		
									-366.64
000949 INTEGRATED COMMUNICA INVOICE: 30873	30873	254053	2016	4	INV A	1,860.00	C-020216		

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	001099 NORTH MS PEST CONTRO	637324	254174	2016 4 INV A	160.00	C-020216	
	INVOICE: 637324		FULL DESC:				
	001099 NORTH MS PEST CONTRO	639989	254173	2016 4 INV A	160.00	C-020216	
	INVOICE: 639989		FULL DESC:				
	001099 NORTH MS PEST CONTRO	642577	254172	2016 4 INV A	160.00	C-020216	
	INVOICE: 642577		FULL DESC:				
	001099 NORTH MS PEST CONTRO	644988	254171	2016 4 INV A	160.00	C-020216	
	INVOICE: 644988		FULL DESC:				
	001099 NORTH MS PEST CONTRO	647265	254170	2016 4 INV A	160.00	C-020216	
	INVOICE: 647265		FULL DESC:				
	001099 NORTH MS PEST CONTRO	648632	254169	2016 4 INV A	145.00	C-020216	
	INVOICE: 648632		FULL DESC:				
					945.00		
	001361 SAM'S CLUB DIRECT	1202016	254124	2016 4 INV A	615.46	C-020216	
	INVOICE: 1202016		FULL DESC:				
	006134 INDOFF	2742768	254159	2016 4 INV A	194.00	C-020216	
	INVOICE: 2742768		FULL DESC:				
	006685 DEX IMAGING	WR397480	254089	2016 4 INV A	32.13	C-020216	
	INVOICE:		FULL DESC:				
	006685 DEX IMAGING	WR397485	254091	2016 4 INV A	47.89	C-020216	
	INVOICE:		FULL DESC:				
					80.02		
	007174 DENNIS WRIGHT & SON	31275	254146	2016 4 INV A	1,135.33	C-020216	
	INVOICE: 31275		FULL DESC:				
	007174 DENNIS WRIGHT & SON	31282	254145	2016 4 INV A	372.00	C-020216	
	INVOICE: 31282		FULL DESC:				
					1,507.33		
	010622 GREEN KING SPRAY SER	115	254157	2016 4 INV A	510.00	C-020216	
	INVOICE: 115		FULL DESC:				
	010622 GREEN KING SPRAY SER	116	254158	2016 4 INV A	25,458.00	C-020216	
	INVOICE: 116		FULL DESC:				
	010622 GREEN KING SPRAY SER	117	253930	2016 4 INV A	165.00	C-020216	
	INVOICE: 117		FULL DESC:				
					26,133.00		
	012576 AKINS DWAYNE ODIS	1776	254138	2016 4 INV A	156.75	C-020216	
	INVOICE: 1776		FULL DESC:				
	012576 AKINS DWAYNE ODIS	1777	254139	2016 4 INV A	418.75	C-020216	
	INVOICE: 1777		FULL DESC:				
	012576 AKINS DWAYNE ODIS	1783	254140	2016 4 INV A	93.75	C-020216	
	INVOICE: 1783		FULL DESC:				
	012576 AKINS DWAYNE ODIS	1784	254141	2016 4 INV A	156.75	C-020216	
	INVOICE: 1784		FULL DESC:				

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	012576 AKINS DWAYNE ODIS	1785	254142	2016 4 INV A	418.00	C-020216	
	INVOICE: 1785		FULL DESC:				
	012576 AKINS DWAYNE ODIS	1786	254143	2016 4 INV A	485.00	C-020216	
	INVOICE: 1786		FULL DESC:				
	012576 AKINS DWAYNE ODIS	1787	254144	2016 4 INV A	93.75	C-020216	
	INVOICE: 1787		FULL DESC:				
					1,822.75		
	015888 MAC'S A/C & REFRIGER	72234	254160	2016 4 INV A	174.25	C-020216	
	INVOICE: 72234		FULL DESC:				
	018538 SIEMENS INDUSTRY	5443884072	253820	2016 4 INV A	3,961.50	C-020216	
	INVOICE: 5443884072		FULL DESC:				
	019694 MID-SOUTH TELECOM	40957	254168	2016 4 INV A	65.00	C-020216	
	INVOICE: 40957		FULL DESC:				
	022372 OVERALL CHEMICAL COM	3343	254182	2016 4 INV A	1,965.00	C-020216	
	INVOICE: 3343		FULL DESC:				
	022372 OVERALL CHEMICAL COM	3346	254183	2016 4 INV A	1,685.00	C-020216	
	INVOICE: 3346		FULL DESC:				
					3,650.00		
	022620 KRONOS INCORPORATED	11017267	253818	2016 4 INV A	2,017.20	C-020216	
	INVOICE: 11017267		FULL DESC:				
	023618 EK AUTOMATION	1611	254148	2016 4 INV A	656.65	C-020216	
	INVOICE: 1611		FULL DESC:				
	024170 G7 ENVIRONMENTAL SER	15.12-23	254155	2016 4 INV A	830.00	C-020216	
	INVOICE:		FULL DESC:				
	024170 G7 ENVIRONMENTAL SER	15.12-24	254151	2016 4 INV A	1,040.00	C-020216	
	INVOICE:		FULL DESC:				
	024170 G7 ENVIRONMENTAL SER	15.12-26	254153	2016 4 INV A	1,040.00	C-020216	
	INVOICE:		FULL DESC:				
	024170 G7 ENVIRONMENTAL SER	15.12-27	254152	2016 4 INV A	1,040.00	C-020216	
	INVOICE:		FULL DESC:				
	024170 G7 ENVIRONMENTAL SER	15.12-28	254154	2016 4 INV A	1,180.00	C-020216	
	INVOICE:		FULL DESC:				
	024170 G7 ENVIRONMENTAL SER	15.12-29	254156	2016 4 INV A	1,040.00	C-020216	
	INVOICE:		FULL DESC:				
	024170 G7 ENVIRONMENTAL SER	15.12-30	254150	2016 4 INV A	830.00	C-020216	
	INVOICE:		FULL DESC:				
					7,000.00		
				ACCOUNT TOTAL	90,706.19		
0010-900-902-00-622100-	000497 DESOTO COUNTY ELECTR	2866	253903	PROFESSIONAL SERVICES 2016 4 INV A	292.50	C-020216	



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INVOICE: 2866		FULL DESC:				
			ACCOUNT TOTAL			292.50
0010-900-902-00-625102- 005831 URBAN ARCH ASSOC INVOICE:	15014-A5	253924 FULL DESC:	GREENBROOK CONSTRUCTION 2016 4 INV A			975.00 C-020216
			ACCOUNT TOTAL			975.00
0010-900-902-00-625103- 009591 TRI FIRMA INVOICE:	4328QB	254346 FULL DESC:	DRAINAGE MAINTENANCE 2016 4 INV A			1,188.42 C-020216
009591 TRI FIRMA INVOICE:	4329QB	254345 FULL DESC:	2016 4 INV A			1,447.46 C-020216
						2,635.88
			ACCOUNT TOTAL			2,635.88
0010-900-902-00-625150- 009591 TRI FIRMA INVOICE:	4310QB	253934 FULL DESC:	DRAINAGE NEW 16000117 2016 4 INV A			4,124.01 C-020216
009591 TRI FIRMA INVOICE:	4314QB	253897 FULL DESC:	16000124 2016 4 INV A			4,102.35 C-020216
						8,226.36
			ACCOUNT TOTAL			8,226.36
0010-900-902-00-625220- 009591 TRI FIRMA INVOICE:	4316QB	254205 FULL DESC:	STREET MAINTENANCE 2016 4 INV A			340.63 C-020216
009591 TRI FIRMA INVOICE:	4317QB	254213 FULL DESC:	2016 4 INV A			661.30 C-020216
009591 TRI FIRMA INVOICE:	4323QB	254211 FULL DESC:	2016 4 INV A			199.72 C-020216
009591 TRI FIRMA INVOICE:	4324QB	254207 FULL DESC:	2016 4 INV A			1,072.16 C-020216
009591 TRI FIRMA INVOICE:	4325QB	254210 FULL DESC:	2016 4 INV A			724.76 C-020216
009591 TRI FIRMA INVOICE:	4326QB	254375 FULL DESC:	16000125 2016 4 INV A			4,840.37 C-020216
009591 TRI FIRMA INVOICE:	4327QB	254216 FULL DESC:	2016 4 INV A			807.64 C-020216
						8,646.58
			ACCOUNT TOTAL			8,646.58
			ORG 902 TOTAL			111,482.51

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904		LITIGATION				
0010-900-904-00-629100- 006113 DESOTO TITLE, LLC INVOICE: 20395	20395	254096 FULL DESC:	CLAIMS PAYMENTS 2016 4 INV A	300.00	C-020216	
017845 CONCERN INVOICE: 44484	44484	253817 FULL DESC:	2016 4 INV A	412.50	C-020216	
017845 CONCERN INVOICE: 44655	44655	253816 FULL DESC:	2016 4 INV A	412.50	C-020216	
				825.00		
022644 CORPORATE PLANNING INVOICE: 25488	25488	253815 FULL DESC:	2016 4 INV A	685.00	C-020216	
			ACCOUNT TOTAL	1,810.00		
			ORG 904 TOTAL	1,810.00		
906		PROFESSIONAL DUES				
0010-900-906-00-622100- 006682 DESOTO FAMILY THEATR INVOICE: 1262016	1262016	254056 FULL DESC:	PROFESSIONAL SERVICES 2016 4 INV A	4,166.67	C-020216	
020724 HEALING HEARTS CHILD INVOICE: 1262016	1262016	254055 FULL DESC:	2016 4 INV A	5,416.67	C-020216	
			ACCOUNT TOTAL	9,583.34		
0010-900-906-00-622300- 002583 NATIONAL LEAGUE OF C INVOICE: 117408	117408	254046 FULL DESC:	MEMBERSHIP DUES 2016 4 INV A	3,813.00	C-020216	
			ACCOUNT TOTAL	3,813.00		
			ORG 906 TOTAL	13,396.34		
=====						
FUND 0010 GENERAL FUND				TOTAL:	473,403.79	
=====						



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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611							SPECIAL ASSESSMENTS EXPEND
	0240-600-611-00-623800-						PARK IMPROVEMENTS
	005831 URBAN ARCH ASSOC	14034-B9	253925	2016 4 INV A		1,800.00	C-020216
	INVOICE:		FULL DESC:				
	005831 URBAN ARCH ASSOC	14035-B8	253923	2016 4 INV A		1,800.00	C-020216
	INVOICE:		FULL DESC:				
						3,600.00	
	024168 FULWOOD CONSTRUCTION PAYAPP4		254243	2016 4 INV A		124,630.97	C-020216
	INVOICE:		FULL DESC:				
				ACCOUNT TOTAL		128,230.97	
	0240-600-611-00-626105-						SPRINGFEST EXPENSE
	017189 ASCAP	4336542	253773	2016 4 INV A		336.00	C-020216
	INVOICE: 4336542		FULL DESC:				
				ACCOUNT TOTAL		336.00	
				ORG 611 TOTAL		128,566.97	
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:		128,566.97	
=====							



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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701							DEBT SVC EXPENSES
0300-700-701-00-626700-							POLICE VEHICLE LEASE
016514 SUN TRUST BANK	1581767	254120		2016 4 INV A	9,108.04	C-020216	
INVOICE: 1581767		FULL DESC:					
				ACCOUNT TOTAL	9,108.04		
				ORG 701 TOTAL	9,108.04		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	9,108.04		
=====							

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400			UTILITY FUND			
	0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
	024409 IDI GAZELEY	30782		253807	2016	4 INV A	2,558.85 C-020216
	INVOICE: 30782			FULL DESC:			
	024415 BELL JAMES & RAUTASH	30808		254070	2016	4 INV A	4.77 C-020216
	INVOICE: 30808			FULL DESC:			
				ACCOUNT TOTAL			2,563.62
				ORG 0400 TOTAL			2,563.62
	811			UTILITY EXPENSE ACCOUNTS			
	0400-800-811-00-650601-			HURRICANE CREEK 03			
	001160 NEEL-SCHAFFER INC	1034215		253961	2016	4 INV A	8,755.35 C-020216
	INVOICE: 1034215			FULL DESC:			
	001160 NEEL-SCHAFFER INC	1034216		253933	2016	4 INV A	5,179.35 C-020216
	INVOICE: 1034216			FULL DESC:			
							13,934.70
				ACCOUNT TOTAL			13,934.70
	0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM			
	002848 HORN LAKE CREEK BASI	1202016		254042	2016	4 INV A	10,104.38 C-020216
	INVOICE: 1202016			FULL DESC:			
				ACCOUNT TOTAL			10,104.38
	0400-800-811-00-650905-			DCRUA SEWER TREATMENT FEE			
	004646 DESOTO COUNTY REGION	1478		253958	2016	4 INV A	31,688.90 C-020216
	INVOICE: 1478			FULL DESC:			
				ACCOUNT TOTAL			31,688.90
				ORG 811 TOTAL			55,727.98
	820			UTILITY ADMINISTRATIVE EXPENSE			
	0400-800-820-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	817287661001	254118		2016	4 INV A	505.24 C-020216
	INVOICE: 817287661001			FULL DESC:			
	007600 OFFICE DEPOT	817928058001	254119		2016	4 CRM A	-149.99 C-020216
	INVOICE: 817928058001			FULL DESC:			
	007600 OFFICE DEPOT	818061072001	254106		2016	4 INV A	373.05 C-020216
	INVOICE: 818061072001			FULL DESC:			
							728.30
				ACCOUNT TOTAL			728.30
	0400-800-820-00-625700-			TELEPHONE & POSTAGE			



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	017546 ARISTA	1414201601	254051	2016 4 INV A			7,213.83 C-020216
	INVOICE: 1414201601		FULL DESC:				
				ACCOUNT TOTAL			7,213.83
	0400-800-820-00-626500-			PRINTING			
	017546 ARISTA	20464	253960	2016 4 INV A			2,628.99 C-020216
	INVOICE: 20464		FULL DESC:				
				ACCOUNT TOTAL			2,628.99
				ORG 820 TOTAL			10,571.12
	825			UTILITY MAINTENANCE EXPENSES			
	0400-800-825-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	817287899001	253931	2016 4 INV A			18.59 C-020216
	INVOICE: 817287899001		FULL DESC:				
	021382 PETTY CASH	1272016	254123	2016 4 INV A			40.66 C-020216
	INVOICE: 1272016		FULL DESC:				
				ACCOUNT TOTAL			59.25
	0400-800-825-00-611000-			MATERIALS			
	000354 METER SERVICE AND SU 3742		254038	2016 4 INV A			1,105.50 C-020216
	INVOICE: 3742		FULL DESC:				
	000354 METER SERVICE AND SU 3743		254037	2016 4 INV A			330.00 C-020216
	INVOICE: 3743		FULL DESC:				
	000354 METER SERVICE AND SU 3744		254036	2016 4 INV A			82.20 C-020216
	INVOICE: 3744		FULL DESC:				
							1,517.70
	000551 USA BLUEBOOK	847216	253932	2016 4 INV A			530.36 C-020216
	INVOICE: 847216		FULL DESC:				
	000650 G & W DIESEL SERVICE 320728		253986	2016 4 INV A			103.50 C-020216
	INVOICE: 320728		FULL DESC:				
	000650 G & W DIESEL SERVICE 321111		253935	2016 4 INV A			100.00 C-020216
	INVOICE: 321111		FULL DESC:				
							203.50
	000687 SOUTHERN PIPE & SUPP	9323137-00	254040	2016 4 INV A			25.37 C-020216
	INVOICE:		FULL DESC:				
	000734 MAGNOLIA ELECTRIC	213202-IN	253966	2016 4 INV A			28.14 C-020216
	INVOICE:		FULL DESC:				
	000989 ICM OF MEMPHIS	30000320	253964	2016 4 INV A			20.00 C-020216
	INVOICE: 30000320		FULL DESC:				

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001102 SOUTHAVEN SUPPLY INVOICE: 206195	206195	253984 FULL DESC:	2016	4	INV A	711.22	C-020216	
	001104 SHERWIN WILLIAMS SOU INVOICE:	3670-8	254035 FULL DESC:	2016	4	INV A	200.74	C-020216	
	001104 SHERWIN WILLIAMS SOU INVOICE:	3671-6	254034 FULL DESC:	2016	4	INV A	34.83	C-020216	
							235.57		
	001320 MARTIN MACHINE WORKS INVOICE: 908	908	253942 FULL DESC:	2016	4	INV A	675.00	C-020216	
	006590 FASTENAL INVOICE:	MSSOU43825	253980 FULL DESC:	2016	4	INV A	54.23	C-020216	
	006590 FASTENAL INVOICE:	MSSOU43887	253976 FULL DESC:	2016	4	INV A	37.69	C-020216	
							91.92		
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-239163	253968 FULL DESC:	2016	4	INV A	187.49	C-020216	
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-239486	254102 FULL DESC:	2016	4	INV A	35.95	C-020216	
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-361452	254033 FULL DESC:	2016	4	INV A	52.22	C-020216	
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-361453	254032 FULL DESC:	2016	4	INV A	13.76	C-020216	
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-362008	253970 FULL DESC:	2016	4	INV A	25.98	C-020216	
							315.40		
	007766 CENTRAL PIPE SUPPLY, INVOICE:	S100043454	253975 FULL DESC:	16000110	2016	4 INV A	7,357.50	C-020216	
	007766 CENTRAL PIPE SUPPLY, INVOICE:	S100043828	253965 FULL DESC:	16000115	2016	4 INV A	4,389.50	C-020216	
							11,747.00		
	013650 BATTERIES PLUS INVOICE:	374-276984	253985 FULL DESC:	2016	4	INV A	132.50	C-020216	
	013650 BATTERIES PLUS INVOICE:	374-277130	254039 FULL DESC:	2016	4	INV A	26.99	C-020216	
							159.49		
	021382 PETTY CASH INVOICE: 1272016	1272016	254123 FULL DESC:	2016	4	INV A	84.46	C-020216	
							16,345.13		
						ACCOUNT TOTAL			

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-825-00-611300-			MAINTENANCE VEHICLES			
	000401 PATE HYDRAULICS	27120	253963	2016 4 INV A	59.80	C-020216	
	INVOICE: 27120		FULL DESC:				
	007304 O'REILLYS AUTO PARTS	1791-362120	253962	2016 4 INV A	128.30	C-020216	
	INVOICE:		FULL DESC:				
	017210 MAIN STREET AUTOMOTI	6248	254104	2016 4 INV A	53.75	C-020216	
	INVOICE: 6248		FULL DESC:				
			ACCOUNT TOTAL		241.85		
	0400-800-825-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	347498	254031	2016 4 INV A	98.62	C-020216	
	INVOICE: 347498		FULL DESC:				
	000983 PARAMOUNT UNIFORMS R	348875	254105	2016 4 INV A	98.62	C-020216	
	INVOICE: 348875		FULL DESC:				
					197.24		
			ACCOUNT TOTAL		197.24		
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	019589 BAKER SERVICES	60870	253937	2016 4 INV A	16,711.32	C-020216	
	INVOICE: 60870		FULL DESC:				
			ACCOUNT TOTAL		16,711.32		
	0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI	12016	254043	2016 4 INV A	112,262.63	C-020216	
	INVOICE: 12016		FULL DESC:				
			ACCOUNT TOTAL		112,262.63		
			ORG 825 TOTAL		145,817.42		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	214,680.14		
=====							



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/3 DOCUMENT	TO 2016/5 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850						MAINTENANCE EXPENSES
0450-810-850-00-612500-						UNIFORMS
000983 PARAMOUNT UNIFORMS R 347499		254185	2016 4 INV A	29.04	C-020216	
INVOICE: 347499		FULL DESC:				
000983 PARAMOUNT UNIFORMS R 348876		254187	2016 4 INV A	29.04	C-020216	
INVOICE: 348876		FULL DESC:				
				58.08		
				58.08		ACCOUNT TOTAL
0450-810-850-00-622100-						PROFESSIONAL SERVICES
005430 CASCADE ENGINEERING 30206713		254135	16000102 2016 4 INV A	24,655.56	C-020216	
INVOICE: 30206713		FULL DESC:				
018967 ARROW DISPOSAL 822		254134	2016 4 INV A	88,254.60	C-020216	
INVOICE: 822		FULL DESC:				
				112,910.16		ACCOUNT TOTAL
				112,968.24		ORG 850 TOTAL
=====						
FUND 0450 SANITATION FUND				TOTAL:	112,968.24	
=====						

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

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/3 DOCUMENT	TO 2016/5 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-130710- 024398 ELIGHA KEATON INVOICE: 30779	30779	253677 FULL DESC:	A/R CONTRACTORS BL 2016 4 INV P	10.00 D-020216	134297	
		ACCOUNT TOTAL		10.00		
		ORG 0010	TOTAL	10.00		
111		MAYOR ADMIN DEPARTMENT				
0010-100-111-00-625700- 001095 VERIZON WIRELESS INVOICE: 9758262031	9758262031	253979 FULL DESC:	TELEPHONE & POSTAGE 2016 4 INV P	40.01 D-020216	134332	
		ACCOUNT TOTAL		40.01		
		ORG 111	TOTAL	40.01		
115		BOARD OF ALDERMAN				
0010-100-115-00-626904- 020343 GALLAGHER JOEL INVOICE: 1262016	1262016	254030 FULL DESC:	TRAVEL & TRAINING-WARD 4 2016 4 INV P	123.00 D-020216	134330	
		ACCOUNT TOTAL		123.00		
0010-100-115-00-626906- 020345 FLORES RAYMOND INVOICE: 1192016	1192016	254044 FULL DESC:	TRAVEL & TRAINING-WARD 6 2016 4 INV P	123.00 D-020216	134329	
		ACCOUNT TOTAL		123.00		
		ORG 115	TOTAL	246.00		
125		COURT DEPARTMENT				
0010-100-125-00-621505- 001167 AT&T MOBILITY INVOICE: 2872624116	2872624116	253682 FULL DESC:	COURT SUPPLIES 2016 4 INV P	70.47 D-020216	134300	
004288 C SPIRE INVOICE: 30466417116	030466417116	254307 FULL DESC:	2016 4 INV P	128.83 D-020216	134335	
007504 PAETEC INVOICE: 59098906	59098906	253959 FULL DESC:	2016 4 INV P	714.21 D-020216	134331	
		ACCOUNT TOTAL		913.51		
		ORG 125	TOTAL	913.51		
150		INFORMATION TECHNOLOGY				
0010-100-150-00-625700- 001095 VERIZON WIRELESS INVOICE: 9758262031	9758262031	253979 FULL DESC:	TELEPHONE/POSTAGE 2016 4 INV P	200.05 D-020216	134332	

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YEAR/PERIOD: 2016/3 TO 2016/5.	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001095 VERIZON WIRELESS INVOICE: 97585597746	97585597746	254304 FULL DESC:	2016 4 INV P	40.01 D-020216	134341	
							240.06
	001167 AT&T MOBILITY INVOICE:	491X01112016	253977 FULL DESC:	2016 4 INV P	605.95 D-020216	134320	
							ACCOUNT TOTAL
				ORG 150	TOTAL		846.01
							846.01
155			CITY CLERK				
	0010-100-155-00-625700- 001095 VERIZON WIRELESS INVOICE: 9758262031	9758262031	253979 FULL DESC:	2016 4 INV P	40.01 D-020216	134332	TELEPHONE & POSTAGE
	007504 PAETEC INVOICE: 59081783	59081783	253762 FULL DESC:	2016 4 INV P	844.44 D-020216	134315	
							ACCOUNT TOTAL
				ORG 155	TOTAL		884.45
							884.45
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-625700- 001095 VERIZON WIRELESS INVOICE: 9758262031	9758262031	253979 FULL DESC:	2016 4 INV P	40.01 D-020216	134332	TELEPHONE/POSTAGE
	004288 C SPIRE INVOICE: 30466417116	030466417116	254307 FULL DESC:	2016 4 INV P	227.94 D-020216	134335	
							ACCOUNT TOTAL
				ORG 180	TOTAL		267.95
							267.95
211			POLICE DEPARTMENT				
	0010-200-211-00-625700- 001095 VERIZON WIRELESS INVOICE: 9758262031	9758262031	253979 FULL DESC:	2016 4 INV P	1,254.59 D-020216	134332	TELEPHONE & POSTAGE
	001095 VERIZON WIRELESS INVOICE: 97585597746	97585597746	254304 FULL DESC:	2016 4 INV P	2,751.68 D-020216	134341	
							4,006.27
	001167 AT&T MOBILITY INVOICE:	9X01112016	254288 FULL DESC:	2016 4 INV P	3,340.50 D-020216	134334	
	001234 CENTURYLINK INVOICE: 300091223116	300091223116	254287 FULL DESC:	2016 4 INV P	207.28 D-020216	134336	
	002351 COMCAST	621122116	254284	2016 4 INV P	361.23 D-020216	134338	



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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 621122116		FULL DESC:				
	002351 COMCAST	928156116	254283	2016 4 INV P	334.06 D-020216	134337	
	INVOICE: 928156116		FULL DESC:				
					695.29		
	004288 C SPIRE	030466417116	254307	2016 4 INV P	76.18 D-020216	134335	
	INVOICE: 30466417116		FULL DESC:				
	007504 PAETEC	59086683	254285	2016 4 INV P	537.59 D-020216	134340	
	INVOICE: 59086683		FULL DESC:				
				ACCOUNT TOTAL	8,863.11		
	0010-200-211-00-626000-			UTILITIES			
	000966 ENTERGY	125004203627	253694	2016 4 INV P	20.27 D-020216	134305	
	INVOICE: 125004203627		FULL DESC:				
	000966 ENTERGY	130003396540	254291	2016 4 INV P	18.98 D-020216	134339	
	INVOICE: 130003396540		FULL DESC:				
	000966 ENTERGY	135004170244	254303	2016 4 INV P	20.19 D-020216	134339	
	INVOICE: 135004170244		FULL DESC:				
	000966 ENTERGY	135004172943	254296	2016 4 INV P	18.52 D-020216	134339	
	INVOICE: 135004172943		FULL DESC:				
	000966 ENTERGY	170003399053	253691	2016 4 INV P	20.38 D-020216	134305	
	INVOICE: 170003399053		FULL DESC:				
	000966 ENTERGY	240003224261	254292	2016 4 INV P	21.40 D-020216	134339	
	INVOICE: 240003224261		FULL DESC:				
	000966 ENTERGY	460001864333	253692	2016 4 INV P	21.10 D-020216	134306	
	INVOICE: 460001864333		FULL DESC:				
	000966 ENTERGY	460001864334	253693	2016 4 INV P	19.76 D-020216	134305	
	INVOICE: 460001864334		FULL DESC:				
	000966 ENTERGY	50004805639	254293	2016 4 INV P	7.79 D-020216	134339	
	INVOICE: 50004805639		FULL DESC:				
	000966 ENTERGY	95004183485	254301	2016 4 INV P	7.69 D-020216	134339	
	INVOICE: 95004183485		FULL DESC:				
	000966 ENTERGY	95004185829	254295	2016 4 INV P	2,290.26 D-020216	134339	
	INVOICE: 95004185829		FULL DESC:				
					2,466.34		
	006142 ACCESS POINT INC	4030016	254289	2016 4 INV P	343.23 D-020216	134333	
	INVOICE: 4030016		FULL DESC:				
				ACCOUNT TOTAL	2,809.57		
				ORG 211 TOTAL	11,672.68		
290				FIRE DEPARTMENT			
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P	880.22 D-020216	134332	
	INVOICE: 9758262031		FULL DESC:				
	001095 VERIZON WIRELESS	97585597746	254304	2016 4 INV P	40.01 D-020216	134341	

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 97585597746		FULL DESC:				
						920.23	
	001167 AT&T MOBILITY INVOICE:	X01112016	253812 FULL DESC:	2016 4 INV P		2,177.95 D-020216	134300
	001234 CENTURYLINK INVOICE: 300091249116	300091249116	254310 FULL DESC:	2016 4 INV P		.23 D-020216	134336
	002351 COMCAST INVOICE: 91461204116	91461204116	253809 FULL DESC:	2016 4 INV P		105.90 D-020216	134302
	004288 C SPIRE INVOICE: 30466417116	030466417116	254307 FULL DESC:	2016 4 INV P		-159.40 D-020216	134335
				ACCOUNT TOTAL		3,044.91	
0010-200-290-00-626000-				UTILITIES			
000966 ENTERGY INVOICE: 115004247322	115004247322	253719 FULL DESC:		2016 4 INV P		829.91 D-020216	134313
000966 ENTERGY INVOICE: 200003076473	200003076473	253983 FULL DESC:		2016 4 INV P		156.92 D-020216	134327
000966 ENTERGY INVOICE: 20005262072	20005262072	253689 FULL DESC:		2016 4 INV P		883.00 D-020216	134313
000966 ENTERGY INVOICE: 410001691783	410001691783	253690 FULL DESC:		2016 4 INV P		680.25 D-020216	134313
000966 ENTERGY INVOICE: 455002562309	455002562309	253760 FULL DESC:		2016 4 INV P		820.58 D-020216	134313
						3,370.66	
001145 ATMOS ENERGY INVOICE: 3016939116	3016939116	253683 FULL DESC:		2016 4 INV P		305.69 D-020216	134301
001145 ATMOS ENERGY INVOICE: 301967269116	301967269116	253806 FULL DESC:		2016 4 INV P		1,010.04 D-020216	134301
001145 ATMOS ENERGY INVOICE: 302052139116	302052139116	253805 FULL DESC:		2016 4 INV P		973.05 D-020216	134301
						2,288.78	
				ACCOUNT TOTAL		5,659.44	
				ORG 290 TOTAL		8,704.35	
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS INVOICE: 9758262031	9758262031	253979 FULL DESC:		2016 4 INV P		40.01 D-020216	134332
004288 C SPIRE INVOICE: 30466417116	030466417116	254307 FULL DESC:		2016 4 INV P		84.24 D-020216	134335

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007504 PAETEC	59081783	253762	2016 4 INV P	615.56 D-020216	134315	
	INVOICE: 59081783		FULL DESC:				
				ACCOUNT TOTAL	739.81		
	0010-300-311-00-626000-			UTILITIES			
	000966 ENTERGY	65004309042	253700	2016 4 INV P	1,368.94 D-020216	134314	
	INVOICE: 65004309042		FULL DESC:				
	000966 ENTERGY	90004594834	253803	2016 4 INV P	21.75 D-020216	134306	
	INVOICE: 90004594834		FULL DESC:				
					1,390.69		
				ACCOUNT TOTAL	1,390.69		
				ORG 311 TOTAL	2,130.50		
315				CITY TRAFFIC AND STREETS LIGHT			
	0010-300-315-00-626000-			UTILITIES			
	000966 ENTERGY	115004249114	253795	2016 4 INV P	48.53 D-020216	134309	
	INVOICE: 115004249114		FULL DESC:				
	000966 ENTERGY	120003423947	253802	2016 4 INV P	25.51 D-020216	134306	
	INVOICE: 120003423947		FULL DESC:				
	000966 ENTERGY	130003396541	253717	2016 4 INV P	56.15 D-020216	134309	
	INVOICE: 130003396541		FULL DESC:				
	000966 ENTERGY	130003396546	253716	2016 4 INV P	28.87 D-020216	134307	
	INVOICE: 130003396546		FULL DESC:				
	000966 ENTERGY	130003399834	253780	2016 4 INV P	68.11 D-020216	134309	
	INVOICE: 130003399834		FULL DESC:				
	000966 ENTERGY	130003399835	253779	2016 4 INV P	49.77 D-020216	134309	
	INVOICE: 130003399835		FULL DESC:				
	000966 ENTERGY	145004159932	253704	2016 4 INV P	23.71 D-020216	134306	
	INVOICE: 145004159932		FULL DESC:				
	000966 ENTERGY	145004163737	253794	2016 4 INV P	40.79 D-020216	134308	
	INVOICE: 145004163737		FULL DESC:				
	000966 ENTERGY	170003404634	253782	2016 4 INV P	285.77 D-020216	134312	
	INVOICE: 170003404634		FULL DESC:				
	000966 ENTERGY	170003404635	253781	2016 4 INV P	4.15 D-020216	134304	
	INVOICE: 170003404635		FULL DESC:				
	000966 ENTERGY	170003405013	253776	2016 4 INV P	48.53 D-020216	134309	
	INVOICE: 170003405013		FULL DESC:				
	000966 ENTERGY	170003405014	253775	2016 4 INV P	47.96 D-020216	134308	
	INVOICE: 170003405014		FULL DESC:				
	000966 ENTERGY	170003405015	253786	2016 4 INV P	36.39 D-020216	134307	
	INVOICE: 170003405015		FULL DESC:				
	000966 ENTERGY	170003405016	253785	2016 4 INV P	39.74 D-020216	134308	
	INVOICE: 170003405016		FULL DESC:				
	000966 ENTERGY	170003405017	253784	2016 4 INV P	38.03 D-020216	134308	
	INVOICE: 170003405017		FULL DESC:				
	000966 ENTERGY	180003466632	253695	2016 4 INV P	47.96 D-020216	134308	
	INVOICE: 180003466632		FULL DESC:				

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	2015055682	253804	2016	4	INV P	67,769.75	D-020216	134314
	INVOICE: 2015055682		FULL DESC:						
	000966 ENTERGY	235003699784	253791	2016	4	INV P	25.67	D-020216	134306
	INVOICE: 235003699784		FULL DESC:						
	000966 ENTERGY	235003702197	253787	2016	4	INV P	422.07	D-020216	134312
	INVOICE: 235003702197		FULL DESC:						
	000966 ENTERGY	270003294522	253701	2016	4	INV P	42.85	D-020216	134308
	INVOICE: 270003294522		FULL DESC:						
	000966 ENTERGY	275003433675	253715	2016	4	INV P	37.22	D-020216	134307
	INVOICE: 275003433675		FULL DESC:						
	000966 ENTERGY	290003290600	253709	2016	4	INV P	22.79	D-020216	134306
	INVOICE: 290003290600		FULL DESC:						
	000966 ENTERGY	290003294994	253788	2016	4	INV P	26.84	D-020216	134307
	INVOICE: 290003294994		FULL DESC:						
	000966 ENTERGY	315003129927	253708	2016	4	INV P	20.49	D-020216	134305
	INVOICE: 315003129927		FULL DESC:						
	000966 ENTERGY	315003129928	253707	2016	4	INV P	22.09	D-020216	134306
	INVOICE: 315003129928		FULL DESC:						
	000966 ENTERGY	340002065997	253987	2016	4	INV P	69.63	D-020216	134326
	INVOICE: 340002065997		FULL DESC:						
	000966 ENTERGY	35004477284	253706	2016	4	INV P	12.21	D-020216	134305
	INVOICE: 35004477284		FULL DESC:						
	000966 ENTERGY	35004479734	253798	2016	4	INV P	33.30	D-020216	134307
	INVOICE: 35004479734		FULL DESC:						
	000966 ENTERGY	380002102864	253988	2016	4	INV P	77.90	D-020216	134326
	INVOICE: 380002102864		FULL DESC:						
	000966 ENTERGY	40004876618	253774	2016	4	INV P	46.57	D-020216	134308
	INVOICE: 40004876618		FULL DESC:						
	000966 ENTERGY	420001761432	253793	2016	4	INV P	294.38	D-020216	134312
	INVOICE: 420001761432		FULL DESC:						
	000966 ENTERGY	45004409875	253710	2016	4	INV P	27.06	D-020216	134307
	INVOICE: 45004409875		FULL DESC:						
	000966 ENTERGY	455002557788	253712	2016	4	INV P	49.66	D-020216	134309
	INVOICE: 455002557788		FULL DESC:						
	000966 ENTERGY	50004800769	253714	2016	4	INV P	38.18	D-020216	134308
	INVOICE: 50004800769		FULL DESC:						
	000966 ENTERGY	50004800770	253713	2016	4	INV P	32.85	D-020216	134307
	INVOICE: 50004800770		FULL DESC:						
	000966 ENTERGY	555001837489	253699	2016	4	INV P	42.85	D-020216	134308
	INVOICE: 555001837489		FULL DESC:						
	000966 ENTERGY	580000967915	253705	2016	4	INV P	24.05	D-020216	134306
	INVOICE: 580000967915		FULL DESC:						
	000966 ENTERGY	590000959749	253792	2016	4	INV P	517.60	D-020216	134313
	INVOICE: 590000959749		FULL DESC:						
	000966 ENTERGY	60004726810	253800	2016	4	INV P	27.63	D-020216	134307
	INVOICE: 60004726810		FULL DESC:						
	000966 ENTERGY	65004309043	253711	2016	4	INV P	20.96	D-020216	134306
	INVOICE: 65004309043		FULL DESC:						
	000966 ENTERGY	65004312698	253797	2016	4	INV P	2.55	D-020216	134304
	INVOICE: 65004312698		FULL DESC:						
	000966 ENTERGY	65004312700	253796	2016	4	INV P	21.30	D-020216	134306
	INVOICE: 65004312700		FULL DESC:						

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	65004314329	253991	2016 4 INV P	134.89	D-020216	134327
	INVOICE: 65004314329		FULL DESC:				
	000966 ENTERGY	75004297964	253718	2016 4 INV P	225.99	D-020216	134311
	INVOICE: 75004297964		FULL DESC:				
	000966 ENTERGY	80004603264	253696	2016 4 INV P	11.55	D-020216	134304
	INVOICE: 80004603264		FULL DESC:				
	000966 ENTERGY	85004246968	253698	2016 4 INV P	28.89	D-020216	134307
	INVOICE: 85004246968		FULL DESC:				
	000966 ENTERGY	85004248549	253697	2016 4 INV P	33.05	D-020216	134307
	INVOICE: 85004248549		FULL DESC:				
					71,052.79		
				ACCOUNT TOTAL	71,052.79		
			ORG 315	TOTAL	71,052.79		
411			PARKS DEPARTMENT				
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9758262031	253979	2016 4 INV P	352.35	D-020216	134332	
INVOICE: 9758262031		FULL DESC:					
002351 COMCAST	926069116	253684	2016 4 INV P	200.79	D-020216	134303	
INVOICE: 926069116		FULL DESC:					
004288 C SPIRE	030466417116	254307	2016 4 INV P	495.52	D-020216	134335	
INVOICE: 30466417116		FULL DESC:					
				ACCOUNT TOTAL	1,048.66		
0010-400-411-00-626000-			UTILITIES				
000966 ENTERGY	110004810115	253747	2016 4 INV P	7.69	D-020216	134304	
INVOICE: 110004810115		FULL DESC:					
000966 ENTERGY	115004250672	253726	2016 4 INV P	187.36	D-020216	134311	
INVOICE: 115004250672		FULL DESC:					
000966 ENTERGY	115004250673	253725	2016 4 INV P	258.46	D-020216	134311	
INVOICE: 115004250673		FULL DESC:					
000966 ENTERGY	130003396544	253687	2016 4 INV P	59.61	D-020216	134309	
INVOICE: 130003396544		FULL DESC:					
000966 ENTERGY	130003396545	253688	2016 4 INV P	238.34	D-020216	134311	
INVOICE: 130003396545		FULL DESC:					
000966 ENTERGY	135004173728	253722	2016 4 INV P	280.06	D-020216	134312	
INVOICE: 135004173728		FULL DESC:					
000966 ENTERGY	15004709592	253982	2016 4 INV P	106.65	D-020216	134326	
INVOICE: 15004709592		FULL DESC:					
000966 ENTERGY	160003378604	253741	2016 4 INV P	7.69	D-020216	134304	
INVOICE: 160003378604		FULL DESC:					
000966 ENTERGY	175004084612	253753	2016 4 INV P	745.81	D-020216	134313	
INVOICE: 175004084612		FULL DESC:					
000966 ENTERGY	30005033195	253685	2016 4 INV P	645.98	D-020216	134313	
INVOICE: 30005033195		FULL DESC:					
000966 ENTERGY	35004481778	253729	2016 4 INV P	2,403.07	D-020216	134314	

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	INVOICE: 35004481778		FULL DESC:				
	000966 ENTERGY	375002939915	253745	2016 4 INV P	2,585.37	D-020216	134314
	INVOICE: 375002939915		FULL DESC:				
	000966 ENTERGY	375002940909	253724	2016 4 INV P	7.69	D-020216	134304
	INVOICE: 375002940909		FULL DESC:				
	000966 ENTERGY	40004874977	253739	2016 4 INV P	1,253.26	D-020216	134314
	INVOICE: 40004874977		FULL DESC:				
	000966 ENTERGY	40004874978	253740	2016 4 INV P	12.21	D-020216	134305
	INVOICE: 40004874978		FULL DESC:				
	000966 ENTERGY	430001792304	253730	2016 4 INV P	515.27	D-020216	134313
	INVOICE: 430001792304		FULL DESC:				
	000966 ENTERGY	430001792307	253736	2016 4 INV P	305.05	D-020216	134312
	INVOICE: 430001792307		FULL DESC:				
	000966 ENTERGY	45004412580	253746	2016 4 INV P	7.69	D-020216	134304
	INVOICE: 45004412580		FULL DESC:				
	000966 ENTERGY	480001872264	253686	2016 4 INV P	61.30	D-020216	134309
	INVOICE: 480001872264		FULL DESC:				
	000966 ENTERGY	515002226275	253723	2016 4 INV P	8.14	D-020216	134304
	INVOICE: 515002226275		FULL DESC:				
	000966 ENTERGY	560000973559	253748	2016 4 INV P	478.22	D-020216	134312
	INVOICE: 560000973559		FULL DESC:				
	000966 ENTERGY	560000973560	253749	2016 4 INV P	241.60	D-020216	134311
	INVOICE: 560000973560		FULL DESC:				
	000966 ENTERGY	560000973561	253750	2016 4 INV P	297.78	D-020216	134312
	INVOICE: 560000973561		FULL DESC:				
	000966 ENTERGY	560000973562	253751	2016 4 INV P	875.13	D-020216	134313
	INVOICE: 560000973562		FULL DESC:				
	000966 ENTERGY	560000973563	253731	2016 4 INV P	296.66	D-020216	134312
	INVOICE: 560000973563		FULL DESC:				
	000966 ENTERGY	560000973564	253732	2016 4 INV P	322.03	D-020216	134312
	INVOICE: 560000973564		FULL DESC:				
	000966 ENTERGY	560000973565	253733	2016 4 INV P	263.16	D-020216	134311
	INVOICE: 560000973565		FULL DESC:				
	000966 ENTERGY	560000973566	253734	2016 4 INV P	12.05	D-020216	134305
	INVOICE: 560000973566		FULL DESC:				
	000966 ENTERGY	560000973567	253989	2016 4 INV P	136.54	D-020216	134327
	INVOICE: 560000973567		FULL DESC:				
	000966 ENTERGY	560000973648	253737	2016 4 INV P	12.66	D-020216	134305
	INVOICE: 560000973648		FULL DESC:				
	000966 ENTERGY	60004724683	253742	2016 4 INV P	231.69	D-020216	134311
	INVOICE: 60004724683		FULL DESC:				
	000966 ENTERGY	60004724684	253743	2016 4 INV P	8.49	D-020216	134304
	INVOICE: 60004724684		FULL DESC:				
	000966 ENTERGY	60004726741	253728	2016 4 INV P	17.89	D-020216	134305
	INVOICE: 60004726741		FULL DESC:				
	000966 ENTERGY	65004312696	253758	2016 4 INV P	20.07	D-020216	134305
	INVOICE: 65004312696		FULL DESC:				
	000966 ENTERGY	65004312697	253757	2016 4 INV P	231.64	D-020216	134311
	INVOICE: 65004312697		FULL DESC:				
	000966 ENTERGY	65004312699	253990	2016 4 INV P	141.89	D-020216	134327
	INVOICE: 65004312699		FULL DESC:				
	000966 ENTERGY	65004312701	253756	2016 4 INV P	49.33	D-020216	134309

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 65004312701		FULL DESC:				
	000966 ENTERGY	65004312702	253755	2016 4 INV P	216.67 D-020216	134311	
	INVOICE: 65004312702		FULL DESC:				
	000966 ENTERGY	70004677927	253754	2016 4 INV P	44.59 D-020216	134308	
	INVOICE: 70004677927		FULL DESC:				
	000966 ENTERGY	80004604517	253752	2016 4 INV P	164.76 D-020216	134311	
	INVOICE: 80004604517		FULL DESC:				
	000966 ENTERGY	80004605295	253992	2016 4 INV P	147.92 D-020216	134327	
	INVOICE: 80004605295		FULL DESC:				
	000966 ENTERGY	90004594833	253720	2016 4 INV P	7.92 D-020216	134304	
	INVOICE: 90004594833		FULL DESC:				
	000966 ENTERGY	95004183554	253744	2016 4 INV P	278.06 D-020216	134312	
	INVOICE: 95004183554		FULL DESC:				
					14,193.45		
	001145 ATMOS ENERGY	301967243116	253972	2016 4 INV P	24.92 D-020216	134321	
	INVOICE: 301967243116		FULL DESC:				
	001145 ATMOS ENERGY	302071307116	253973	2016 4 INV P	68.67 D-020216	134321	
	INVOICE: 302071307116		FULL DESC:				
					93.59		
				ACCOUNT TOTAL	14,287.04		
				ORG 411 TOTAL	15,335.70		
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-625700-				TELEPHONE & POSTAGE			
004288 C SPIRE	030466417116	254307		2016 4 INV P	495.52 D-020216	134335	
INVOICE: 30466417116			FULL DESC:				
				ACCOUNT TOTAL	495.52		
				ORG 511 TOTAL	495.52		
902				EXPENSE ACCOUNTS			
0010-900-902-00-620902-				FACILITIES MANAGEMENT			
000966 ENTERGY	110004812923	253799		2016 4 INV P	4,182.87 D-020216	134314	
INVOICE: 110004812923			FULL DESC:				
000966 ENTERGY	150003371732	253778		2016 4 INV P	719.53 D-020216	134313	
INVOICE: 150003371732			FULL DESC:				
000966 ENTERGY	150003371744	253981		2016 4 INV P	96.71 D-020216	134326	
INVOICE: 150003371744			FULL DESC:				
000966 ENTERGY	170003404633	253783		2016 4 INV P	3,346.57 D-020216	134314	
INVOICE: 170003404633			FULL DESC:				
000966 ENTERGY	170003404823	253790		2016 4 INV P	66.28 D-020216	134309	
INVOICE: 170003404823			FULL DESC:				
000966 ENTERGY	290003294945	253789		2016 4 INV P	3,448.00 D-020216	134314	
INVOICE: 290003294945			FULL DESC:				
					11,859.96		



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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001167 AT&T MOBILITY INVOICE:	XO1112016	253974	2016 4 INV P	70.47 D-020216	134320	
		FULL DESC:				
001234 CENTURYLINK INVOICE: 1102016	1102016	254286	2016 4 INV P	47.01 D-020216	134336	
		FULL DESC:				
			ACCOUNT TOTAL	11,977.44		
			ORG 902 TOTAL	11,977.44		
=====						
FUND 0010 GENERAL FUND			TOTAL:	124,576.91		
=====						

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400							UTILITY FUND
0400-000-000-00-130700-							ACCOUNTS RECEIVABLE
022960 A & B INVESTMENTS	30505		253678	2016 4 INV P	110.36	D-020216	134298
INVOICE: 30505			FULL DESC:				
023515 AMERICAN HOMES 4 REN	29031		253679	2016 4 INV P	29.30	D-020216	134299
INVOICE: 29031			FULL DESC:				
							ACCOUNT TOTAL
					139.66		
				ORG 0400 TOTAL	139.66		
825							UTILITY MAINTENANCE EXPENSES
0400-800-825-00-625700-							TELEPHONE & POSTAGE
001095 VERIZON WIRELESS	9758262031		253979	2016 4 INV P	520.13	D-020216	134332
INVOICE: 9758262031			FULL DESC:				
004288 C SPIRE	030466417116		254307	2016 4 INV P	557.46	D-020216	134335
INVOICE: 30466417116			FULL DESC:				
							ACCOUNT TOTAL
					1,077.59		
0400-800-825-00-626000-							UTILITIES
000966 ENTERGY	115004249519		253996	2016 4 INV P	111.71	D-020216	134327
INVOICE: 115004249519			FULL DESC:				
000966 ENTERGY	120003422691		254000	2016 4 INV P	7.69	D-020216	134325
INVOICE: 120003422691			FULL DESC:				
000966 ENTERGY	130003394977		254007	2016 4 INV P	42.08	D-020216	134326
INVOICE: 130003394977			FULL DESC:				
000966 ENTERGY	130003396543		254012	2016 4 INV P	147.12	D-020216	134327
INVOICE: 130003396543			FULL DESC:				
000966 ENTERGY	130003396547		254013	2016 4 INV P	13.36	D-020216	134325
INVOICE: 130003396547			FULL DESC:				
000966 ENTERGY	130003399089		254006	2016 4 INV P	12.41	D-020216	134325
INVOICE: 130003399089			FULL DESC:				
000966 ENTERGY	135004170474		254010	2016 4 INV P	17.07	D-020216	134325
INVOICE: 135004170474			FULL DESC:				
000966 ENTERGY	15004709593		254002	2016 4 INV P	5,767.20	D-020216	134328
INVOICE: 15004709593			FULL DESC:				
000966 ENTERGY	15004709594		254004	2016 4 INV P	11.77	D-020216	134325
INVOICE: 15004709594			FULL DESC:				
000966 ENTERGY	170003402657		253995	2016 4 INV P	1,138.76	D-020216	134327
INVOICE: 170003402657			FULL DESC:				
000966 ENTERGY	170003404636		254003	2016 4 INV P	58.59	D-020216	134326
INVOICE: 170003404636			FULL DESC:				
000966 ENTERGY	175004087419		253997	2016 4 INV P	9.30	D-020216	134325
INVOICE: 175004087419			FULL DESC:				
000966 ENTERGY	190003581302		253999	2016 4 INV P	370.46	D-020216	134327
INVOICE: 190003581302			FULL DESC:				
000966 ENTERGY	190003581303		253998	2016 4 INV P	3,166.71	D-020216	134328
INVOICE: 190003581303			FULL DESC:				

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YEAR/PERIOD: 2016/3 TO 2016/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	240003224233	254009	2016 4 INV P	44.10	D-020216	134326
	INVOICE: 240003224233		FULL DESC:				
	000966 ENTERGY	25004604346	254005	2016 4 INV P	13.46	D-020216	134325
	INVOICE: 25004604346		FULL DESC:				
	000966 ENTERGY	260003288555	254011	2016 4 INV P	129.40	D-020216	134327
	INVOICE: 260003288555		FULL DESC:				
	000966 ENTERGY	30005039222	254014	2016 4 INV P	7,077.91	D-020216	134328
	INVOICE: 30005039222		FULL DESC:				
	000966 ENTERGY	60004724760	254001	2016 4 INV P	97.51	D-020216	134326
	INVOICE: 60004724760		FULL DESC:				
	000966 ENTERGY	60004727525	254015	2016 4 INV P	94.35	D-020216	134326
	INVOICE: 60004727525		FULL DESC:				
	000966 ENTERGY	60004727526	254016	2016 4 INV P	13.56	D-020216	134325
	INVOICE: 60004727526		FULL DESC:				
	000966 ENTERGY	65004309044	254008	2016 4 INV P	50.24	D-020216	134326
	INVOICE: 65004309044		FULL DESC:				
	000966 ENTERGY	65004312703	253993	2016 4 INV P	26.84	D-020216	134325
	INVOICE: 65004312703		FULL DESC:				
	000966 ENTERGY	65004312704	253994	2016 4 INV P	2,807.50	D-020216	134328
	INVOICE: 65004312704		FULL DESC:				
	000966 ENTERGY	70004681980	254017	2016 4 INV P	12.83	D-020216	134325
	INVOICE: 70004681980		FULL DESC:				
					21,241.93		
	001234 CENTURYLINK	437117823116	253971	2016 4 INV P	103.82	D-020216	134322
	INVOICE: 437117823116		FULL DESC:				
	002351 COMCAST	856867116	253969	2016 4 INV P	105.90	D-020216	134323
	INVOICE: 856867116		FULL DESC:				
	002351 COMCAST	910908116	253967	2016 4 INV P	105.90	D-020216	134324
	INVOICE: 910908116		FULL DESC:				
					211.80		
	013136 AT&T	4492605116	253978	2016 4 INV P	55.00	D-020216	134319
	INVOICE: 4492605116		FULL DESC:				
				ACCOUNT TOTAL	21,612.55		
			ORG 825	TOTAL	22,690.14		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	22,829.80		
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-020215

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES			
0300-700-701-00-650101- 013790 HANCOCK BANK INVOICE: 30781	30781	253681	PRINCIPAL PAYMENT-NOTE 2016 4 DIR P FULL DESC: PRINCIPAL	240,000.00 W-020216	49789	PRINCIPAL
			ACCOUNT TOTAL	240,000.00		
0300-700-701-00-650401- 013790 HANCOCK BANK INVOICE: 30781	30781	253681	GEN OB INTEREST 2016 4 DIR P FULL DESC: INTEREST	87,506.26 W-020216	49789	INTEREST
			ACCOUNT TOTAL	87,506.26		
			ORG 701 TOTAL	327,506.26		
=====						
FUND 0300 DEBT SERVICE				TOTAL:		327,506.26
=====						



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FY 2016 CLAIMS DOCKET W-020215

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YEAR/PERIOD: 2016/3 ACCOUNT/VENDOR	TO 2016/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811 0400-800-811-00-650401- 016638 REGIONS BANK INVOICE: 30780	30780	253680 FULL DESC:	UTILITY EXPENSE ACCOUNTS BONDS REDEEM GNL OB INT 2016 4 DIR P	84,515.65 W-020216	49788	
			ACCOUNT TOTAL	84,515.65		
			ORG 811 TOTAL	84,515.65		
=====						
FUND 0400 UTILITY FUND				TOTAL:	84,515.65	
=====						



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CITY OF SOUTHAVEN
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YEAR/PERIOD: ACCOUNT/VENDOR	2016/3 DOCUMENT	TO 2016/5 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600-000-000-00-214900-			DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	1142016	254018	2016 4 DIR P	2,524.38	W-020216	49792
INVOICE: 1142016		FULL DESC:				
002311 EMPOWER RETIREMENT	1192016	254019	2016 4 DIR P	3,980.81	W-020216	49793
INVOICE: 1192016		FULL DESC:				
				6,505.19		
		ACCOUNT TOTAL		6,505.19		
0600-000-000-00-215101-			CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	1152016	253835	2016 4 DIR P	4,240.43	W-020216	49790
INVOICE: 1152016		FULL DESC:				
022644 CORPORATE PLANNING	1302016	253877	2016 4 DIR P	1,076.26	W-020216	49791
INVOICE: 1302016		FULL DESC:				
				5,316.69		
		ACCOUNT TOTAL		5,316.69		
		ORG 0600	TOTAL	11,821.88		
=====						
FUND 0600 PAYROLL FUND		TOTAL:		11,821.88		
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20.

Executive Session

Sale of Property, Claims against City Infrastructure and SPD