



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
March 21, 2017  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: March 7, 2017 and March 10, 2017**
- 5. Resolution for 1<sup>st</sup> Choice Transportation for Vehicle for Hire**
- 6. Resolution For Donation to the DeSoto County Economic Development Council Salute To Industry**
- 7. Professional Service Contract with SPD and HDR Engineering, Inc.**
- 8. Surplus Property – SFD**
- 9. Free Port Warehouse Exemption Resolution for Gaatu, Inc.**
- 10. Resolution for Sanitation Assessment**
- 11. Resolution Authorizing the Cleaning of Private Property and Making Provisions for Collection at 1619 Stateline Road East**
- 12. Resolution To Clean Private Property**
- 13. Planning Agenda: Item #1 Application by Nikita Johnson for a Conditional Use Permit to allow a full service spa and boutique to be located at 8936 Airways Blvd.**
- 14. Mayor's Report**
- 15. Citizen's Agenda: Toney Banks**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Claims Docket**
- 19. Executive Session: Claim filed against Parks Dept. and Litigation regarding Liens**

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

# Minutes, City of Southaven, Southaven, Mississippi



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
March 7, 2017  
6:00 p.m.  
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: February 21, 2017
5. Invoice for Annual Financial Support of I-69 Mid-Continent Highway Coalition, Inc.
6. Getwell Road Widening (Stateline Road to Goodman Road) Change Order Request
7. Police Vehicle Bid Award
8. Resolution for Approval of Olive Branch Local and Private
9. Resolutions for Surplus for SPD
10. Amendment to City Ordinances Title XIII, Chapter 6
11. Planning Agenda: Item #1 Application by Fasil Kedebe for Subdivision Approval of Rasco Farms, Sec. "C" on the south side of Stateline Road, east of Horn Lake Road  
Item #2 Application by Fasil Kedebe for Design Review Approval of a convenience store and two bay retail center located on the southeast corner of Hwy. 51 and Dorchester Drive
12. Mayor's Report
13. Citizen's Agenda: Mayor's Youth Council Update
14. Personnel Docket
15. City Attorney's Legal Update
16. Claims Docket
17. Executive Session: Claims against City Infrastructure and Ordinances

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

**Minutes, City of Southaven, Southaven, Mississippi**

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF March 7, 2017 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 7th day of March, 2017 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Ronnie Hale	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, Pam Pyle, Deputy City Clerk and Nick Manley, City Attorney. Approximately seventy (70) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of February 21, 2017 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

### **INVOICE FOR ANNUAL FINANCIAL SUPPORT OF I-69 MID-CONTINENT HIGHWAY COALITION, INC.**

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite explained that this is the annual request from Desoto County from each city to submit \$500.00 toward the I-69 Highway Coalition, which assists with issues regarding the completion of I-69. Alderman Hale made the motion to approve payment of the invoice in the amount of \$500.00. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	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 7<sup>th</sup> day of March, 2017.

A copy of the invoice and I-69 priority list is attached to these minutes.

## **GETWELL ROAD WIDENING (STATELINE ROAD TO GOODMAN ROAD) CHANGE ORDER REQUEST**

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

Mr. Cordell stated that this is for the Getwell Road Widening Project between Stateline Road and Goodman Road. The new left and right lanes have been completed, but the engineer and the contractor have run into a problem with the middle existing road. The design group went by plans in hand that the City has on the existing road structure. The plans showed approximately six (6) inches of asphalt being in the existing pavement. Part of the plans were for the contractor to mil two (2) inches and some of the areas had a little more and some had less. Mr. Cordell stated that it was obvious the road did not have the six (6) inches that were expected. They have gone back and forth trying to quantify how much of a road there is and Mr. Cordell wasn't sure that this could be done without doing the work. Mr. Cordell added that there is some existing cracking in the areas where they temporarily put overlay over existing road that has some reflective cracking coming through. The contractor and engineering group have proposed to mil down the dirt and remove six (6) inches and then put in a soil cement or soil substructure and then come back with 4 inches of asphalt to get a final overlay of six (6) inches in the areas where they have minimum structure depth of asphalt. Mr. Cordell stated that the only way to keep them moving forward was to offer them a not to exceed. Mr. Cordell stated that their goal is to only do the areas where they have issues, but can't quantify until you get to it so the not to exceed number is \$411,000.00. The other component is an 80/20 split with MDOT through MPO, but their cap at the contract bid amount is approximately \$7 million total contract dollars. Anything above that number is on the City. If we are under budget in the construction, then they will cost share up to that contract amount. Mr. Cordell stated that the problem at this point is that they are far enough along that everything is still measured in as built quantities and it typically takes a month or two to finalize the job to get those final quantities. Mr. Cordell stated that it's not enough to cover the not to exceed change order and does not have any documentation, but is requesting board approval pending the City getting that documentation as they build it. This would give them an allowance to go up to that number as a not to exceed. Pursuant to Mississippi Code 31-7-13(g), and the changes under the change order necessary and better serve the purpose of the City and the change is being made in a commercially reasonable manner and not to circumvent the public purchasing statutes, Alderman Flores made the motion to approve the not to exceed change order request. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	YES

# Minutes, City of Southaven, Southaven, Mississippi

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 7<sup>th</sup> day of March, 2017.

## **POLICE VEHICLE BID AWARD**

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

Mr. Wilson explained that the Board authorized the City to go out for bid for financing of twelve (12) new vehicles for the Police Departments new fleet. The City received two bids, Bancorp South at 2.04% and Trustmark at 1.54%, both for 12 months. Mr. Wilson stated that it is the recommendation to select the twelve (12) month financing with Trustmark at 1.54%. Mr. Wilson added that twelve (12) vehicles will be surplusd at this meeting and these will replace those being surplusd. Additionally, the new vehicles are on state contract. Alderman Flores made the motion to approve the bid. Motion was seconded by Alderman Kelly. Alderman Flores amended his motion to approve the bid and authorize Mayor Musselwhite to execute all documents required by Trustmark for the lease purchase. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Copies of the bids are attached to these minutes.

## **RESOLUTION FOR APPROVAL OF OLIVE BRANCH LOCAL AND PRIVATE**

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

Mr. Manley stated that the City of Olive Branch needs a resolution from the City of Southaven, City of Hernando and Desoto County to allow it to obtain local and private legislation allowing it to serve gas customers seven (7) miles outside its corporate limits as opposed to five (5) miles. Mr. Manley stated that based on his conversation with their attorney, this effort is not an attempt to extend the City's gas service area. It is more in the nature of a housekeeping item that probably should have been addressed when the City's gas certificate was extended into these areas nearly two decades ago. In 2000, the City of Olive Branch obtained local and private legislation (2000 H.B. 1721) authorizing the extension of gas service more than five (5) miles for specifically described areas off of Grass Pond Road, all the way to the Coldwater. However, the legal description in the 2000 bill did not encompass the Malone and Laughter areas referenced above and this would allow for that area to be serviced. Thus, in order for Olive Branch to obtain the local and private, it now needs resolutions

# Minutes, City of Southaven, Southaven, Mississippi

from the neighboring cities and county not objecting. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
APPROVING OLIVE BRANCH REQUEST FOR LOCAL AND PRIVATE  
LEGISLATION**

**WHEREAS**, as part of the City of Olive Branch requesting Local and Private Legislation ("Legislation"), the City of Southaven ("City") received a request from the City of Olive Branch to consent to the City of Olive Branch being able to provide gas service to customers beyond five (5) miles from the corporate limits; and

**WHEREAS**, the City has no objection to the City of Olive Branch providing gas service beyond five (5) miles from the corporate limits of the City of Olive Branch; and

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

1. The City Mayor and Board of Aldermen do not object to City of Olive Branch providing gas services to areas beyond five (5) miles from the corporate limits of the City of Olive Branch so that the City of Olive Branch may obtain the necessary Legislation.

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 Joel Gallagher	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Raymond Flores	voted: YES
Alderman George Payne	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Ronnie Hale	voted: YES

**RESOLVED AND DONE**, this 7th day of March, 2017.

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION FOR SURPLUS FOR SPD

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

### Resolution for Surplus - Radios

Mr. Manley stated that this resolution is for the surplus of radios in in the Southaven Police Department. The Board of Alderman considered the following resolution:

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

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

**WHEREAS**, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, as the Property (radios) have no value to the City and its citizens due to the fact that they are not able to be upgraded to digital, and the Property removed from the fixed assets inventory; and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of the Property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Brooks and seconded by Alderman Flores, 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 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 7<sup>th</sup> day of March, 2016.

A copy of the surplus list is attached to these minutes.

## Resolution for Surplus - Vehicles

Mr. Manley stated that this resolution is for the surplus of radios in the Southaven Police Department. The Board of Alderman considered the following resolution:

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

**WHEREAS**, the City of Southaven Police Department is presently in possession of certain vehicles as set forth in Exhibit A; and

**WHEREAS**, it has been recommended to the Mayor and Board of Aldermen that the each individual vehicle, separately, be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25 and removed from the fixed assets inventory; and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of the vehicle and amending its fixed assets inventory pursuant to State guidelines; and

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

1. The Property be hereby declared to be surplus property. Those vehicles that have a value of

# Minutes, City of Southaven, Southaven, Mississippi

less than \$1,000.00 may be sold at a private sale.

2. The Southaven Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: 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 7th day of March, 2017.

A copy of the surplus request letter is attached to these minutes.

## **AMENDMENT TO CITY ORDINANCES TITLE XIII, CHAPTER 6**

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

Mr. Manley stated that this amendment is to the City Ordinances Title XIII, Chapter 6. This Resolution repeals Title XIII, Chapter 6, Section 13-6(b)(5) of the ordinance and amends Title XIII, Chapter 6, Section 13-6(c)(7). After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

## **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 6, SECTIONS 13-6**

**WHEREAS**, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to alter, modify and repeal orders, resolutions or ordinances; and

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, the City previously implemented a sign ordinance as set forth in Title XIII, Chapter 6, Section 13-6 of the City Code of Ordinances; and

**WHEREAS**, the City desires to regulate signs in a content neutral manner; and

**WHEREAS**, on February 21, 2017, the City Board of Aldermen voted to temporarily suspended the enforcement of the political portions of it sign ordinance; and

**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 XIII, CHAPTER 6, SECTIONS 13-6(B)(5) AND 13-6(C)(7) BE AMENDED AS FOLLOWS:

1. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(b)(5) shall be repealed.

2. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(c)(7) shall be amended to state:

Signs not exceeding eight square feet in size, located at least one (1) foot from the street right-of-way.

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

**NOW, THEREFORE BE IT ORDERED** pursuant to Miss. Code 21-13-11, this amendment to the Ordinance shall take effect immediately so that the City can ensure a content neutral approach for the regulation of political signs during the current municipal election.

Motion was made by Alderman Flores and seconded by Alderman Ferguson, 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 Ronnie Hale	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 7<sup>th</sup> day of March, 2017.

# Minutes, City of Southaven, Southaven, Mississippi

## CITY OF SOUTHAVEN, MISSISSIPPI

### PLANNING AGENDA:

Planning Agenda presented by Whiney Cook, Director of Planning & Development.

ITEM #1 Application by Fasil Kedebe for Subdivision Approval of Rasco Farms, Sec. "C" on the south side of Stateline Road, east of Horn Lake Road

Mrs. Choat-Cook stated that this application is for subdivision approval of Rasco Farms, Section C. This portion is in the northwest corner, consists of 9.358 acres, will contain 44 lots with a minimum 6,000 sq. ft. lots. The subdivision is adjacent to Section B which was previously approved that has a secondary entrance onto Stateline Road. Mrs. Choat-Cook stated that they requested for the applicant to place a subdivision and community sign and to clean up responsibility for the alley ways to determine if the road is private or public. Mrs. Choat-Cook stated that they did comply with this request and are going to put that on every plat so that we do not come into an issue determining if it is public or private. The Planning Commission tabled this application for one (1) month because there was an error of the square footages of the lots. Mrs. Choat-Cook stated that the applicant corrected the error and she requests approval. Alderman Hale made the motion to approve the subdivision application. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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

ITEM #2 Application by Fasil Kedebe for Design Review Approval

Mrs. Choat-Cook stated that this application is for design review approval of a convenience store with two retail bays attached to it on the southeast corner of Dorchester and Highway 51. The applicant made changes to their landscape plan and some significant changes to their building per the Planning Commission's request. The applicant was asked to incorporate some stack stone, decorative acorn lighting and adjust the landscape. Mrs. Choat-Cook stated that the applicant made all changes requested and recommended approval. Alderman Payne made the motion to approve the design review application. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

A copy of the staff report, plant schedule, and elevation is attached to these minutes.

### MAYOR'S REPORT

Greenbrook Park Arson Case Update

# Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite reported that the City recently got an indictment on the Greenbrook Park arson from 2015 and thanked the Southaven Police Department and all others involved with their assistance in solving this case.

Special Guest Acknowledgment

Mayor Musselwhite acknowledged the Mayor's Youth Council, the Superintendent of Education Youth Leadership Council led by Jeff Shands and Anne Goss, and the Mayor's Youth Council leader, Tim Gardner, for being in attendance at the meeting. Mayor Musselwhite also mentioned and applauded Mr. Gardner for recently being selected Teacher of the Month. Mayor Musselwhite expressed that we are blessed with great leaders in our school system, they are very important, and we appreciate all that they do for the community.

**CITIZEN'S AGENDA: MAYOR'S YOUTH COUNCIL UPDATE**

The Mayor's Youth Council thanked the Board for allowing them to go to Delta State and be a part of the Youth Municipal League Conference. While there they connected with other Youth Councils such as Hernando, Horn Lake, Hattiesburg, and Greenville. They also as a council learned how to properly dress in professional situations, how to effectively lead and about the State of Youth Address, which is a way for the council to learn about the problems that the youth face every day and to figure out the best way to alleviate them. Outside of attending the Mayor's Youth League Conference, the Youth Council has been very active in the community. Together they have collected pet supplies for and worked at the Humane Society, hosted a booth at the Earth Day Festival, participated in the Veteran's Day Luncheon, cleaned up along the sides of the roads, collected cans for Hunger to Hope, and plans to do a dress drive at both Southaven High School and Desoto Central High School for the non-profit Glass Slipper Project. Mayor Musselwhite thanked the MYC for all that they do and for the great report.

**PERSONNEL DOCKET**

Personnel Docket  
March 7, 2017

<u>Payroll Additions:</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Mikeal Pannel	Firefighter	Fire	TBD	
Garrett Raskett*	Firefighter	Fire	TBD	
Alicia Ferguson**	Utility	Billing Clerk	TBD	\$11.00

\*pending  
successful  
completion of pre-  
emp screenings

<u>Payroll Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Proposed Rate of Pay</u>
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Jacob Cooke	P2	P3	3/20/2017	\$21.10
Jon Carrington	Firefighter II	Firefighter III	03/20/2017	\$15.12

Terminations / Resignations	Department	Position	Termination Date	Rate of Pay
Name				
Pennie Smallwood	Utility	Billing Clerk	03/02/2017	\$11.00
 <b>Parks Rehires</b>				
Summer Barton	Concessions -	Supervisor	412 03/09/2017	\$8.00
Alyssa Bishop	Concessions		412 03/09/2017	\$7.25
Loren Cowart	Concessions		412 03/09/2017	\$7.25
Lindsay Dickey	Concessions -	Supervisor	412 03/09/2017	\$8.00
Sarah Eason	Concessions		412 03/09/2017	\$7.25
Makenzie Ellis	Concessions -	Supervisor	412 03/09/2017	\$8.00
Christopher Foreman	Concessions -	Supervisor	412 03/09/2017	\$8.00
Dianna Foucault	Concessions -	Supervisor	412 03/09/2017	\$8.00
Austin George	Concessions		412 03/08/2017	\$7.25
Madison Glenn	Concessions -	Supervisor	412 03/08/2017	\$8.00
Callie Hawkins	Concessions		412 03/08/2017	\$7.25
Savannah Hayden	Concessions		412 03/08/2017	\$7.25
Samantha Hood	Concessions		412 03/08/2017	\$7.25
Zachard Lambert	Concessions		412 03/08/2017	\$7.25
Jasmine Lewis	Concessions		412 03/08/2017	\$7.25
Cameran Malone	Concessions -	Supervisor	412 03/09/2017	\$8.00
Michael Moore Sr.	Concessions - Cook	Supervisor	412 03/09/2017	\$8.50
Michael Moore Jr.	Concessions - Cook	Supervisor	412 03/09/2017	\$8.50
Alex Norris	Concessions - Cook		412 03/08/2017	\$8.00
Kaci Overton	Concessions		412 03/08/2017	\$7.25
Erin Page	Concessions - Head	Supervisor	412 03/08/2017	\$9.00
Matthew Pate	Concessions - Cook		412 03/08/2017	\$8.00
Cynthia Richmond	Concessions -	Supervisor	412 03/08/2017	\$9.00
Emily Shreck	Concessions		412 03/08/2017	\$7.25
Anna Taylor	Concessions		412 03/08/2017	\$7.25
Nicholas Allen	Grounds		412 03/08/2017	\$7.25
Lee Apodaco	Grounds		412 03/08/2017	\$7.25
Ethan Chalk	Grounds		412 03/08/2017	\$7.25
Arlie B. Gagne	Grounds		412 03/08/2017	\$7.25
Miller Gargis	Grounds		412 03/08/2017	\$7.25
Brandon Hagaman	Grounds		412 03/08/2017	\$7.25

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Jackson Jones	Grounds	412	03/08/2017	\$7.25
Garrett Simonton	Grounds	412	03/08/2017	\$7.25
Zack Woodiel	Grounds	412	03/08/2017	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of March 7, 2017 as presented to this Board. Motion was seconded by Alderman Kelly. 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 March 7, 2017 in the amount of \$ 4,724,560.41. Motion was seconded by Alderman Flores.

### **Excluding voucher numbers:**

275894, 275896, 275897, 275898, 275899, 275900, 275901, 275902, 275903, 275904, 275905, 275928, 275929, 275952, 275959, 275971, 275972, 275973, 275974, 275975, 275976, 276045, 276061, 276078, 276129, 276168, 276216, 276241, 276256, 276269, 276281, 276307, 276404, 276642, 276650, 276651

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of March, 2017.

## EXECUTIVE SESSION:

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

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There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, March 7, 2017 at 6:56 p.m.

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Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk

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# Minutes, City of Southaven, Southaven, Mississippi



Department of Administration

February 21, 2017

City of Southaven  
Attn: Mayor Musselwhite  
8710 Northwest Drive  
Southaven, MS 38671

## Invoice for Support of I-69 Mid-Continent Highway Coalition

2017 Annual Financial Support..... \$8,000.00

The DeSoto County Board of Supervisors requests continued participation of the cities of DeSoto County to contribute toward the Desoto County total commitment to I-69 as follows:

City of Hernando.....	\$500.00
City of Horn Lake.....	\$500.00
City of Olive Branch.....	\$500.00
City of Southaven.....	\$500.00
Town of Walls.....	\$500.00
DeSoto County.....	\$5,500.00

Please remit your City's contribution to I-69 to the: DeSoto County Board of Supervisors  
Attn: Vanessa Lynchard  
365 Loshier Street, Suite 300  
Hernando, MS 38632

DeSoto County Administration Building ∞ 365 Loshier Street, Suite 300 ∞ Hernando, MS 38632

# Minutes, City of Southaven, Southaven, Mississippi



## I-69 MID-CONTINENT HIGHWAY COALITION, INC.

February 3, 2017

Jim Flanagan  
316 West Commerce St.  
Hernando, MS 38632

*Talents  
Varens*

### Board of Directors

son Thigpen - Bolivar Co.  
Walker, Sr. - Coahoma Co.  
Lee Caldwell - DeSoto Co.  
James Dunn - Tunica Co.  
Banks - Washington Co.

Jim,

As we await the outcome of the pending application for a Fast Lane Grant by the Federal Highway Administration for 10 miles of extension of I-69 in Mississippi, we continue to gain confidence that this Interstate corridor is becoming a reality, despite delays which have taken place in terms of Congressional action on federal highway legislation. The Fast Lane Grant, which has as its primary purpose to relieve congestion in freight corridors throughout the United States presents a new opportunity for I-69 funding.

Subject to the possible award of a Fast Lane Grant in response to the Mississippi Department of Transportation application, I-69 will proceed from Hwy 304/I-69 southward extending to the Tunica area. We will continue to work with the MS Congressional Delegation and other Congressional offices throughout the 7-State footprint of the I-69 project in order to make this part of the new Administration's infrastructure priorities.

Enclosed is your invoice for the annual support which DeSoto County has extended in the past to advance the efforts of the I-69 Coalition. We appreciate your past support and hope that you will continue to be a part of this effective multi-state coalition of local elected and business throughout the pathway of the project. If you would like for any member of our Executive Committee to offer a 10-12 minute briefing on the status and outlook of the I-69 Project to the board of your Economic Development Foundation, County officials, or any other interested party, please do not hesitate to contact us and we will schedule a date that is mutually convenient.

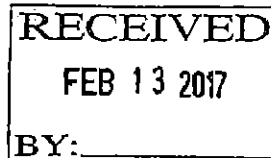
Sincerely,

*Ken Murphree*

Ken Murphree, Chairman  
I-69 Coalition

cc: Lee Caldwell

Enclosures: I-69 Bullet Summary  
I-69 Map



# Minutes, City of Southaven, Southaven, Mississippi



## Interstate 69 – High Priority Corridors 18 and 20

- Designated as congressional High Priority Corridors 18 and 20 in the Intermodal Surface Transportation Efficiency Act of 1991, as a future part of the Interstate System in the National Highway System Designation Act of 1995 and as Interstate Route I-69 in the Transportation Equity Act for the 21<sup>st</sup> Century, I-69 traverses 111 counties and hundreds of municipalities, directly serving over 23 million people.
- Eight sections of High Priority Corridor 18 – I-69 from Port Huron, Michigan at the Canadian border to Indianapolis, Indiana and I-94 from Port Huron southwest to Detroit and west to Chicago, Illinois – were completed and opened to traffic.
- When the Interstate System was initially designed, it was laid out generally east to west, reflecting the demographics, trade patterns and defense needs of the time. Today Canada and Mexico are our largest export markets, at \$261.4 billion and \$151.5 billion respectively and account for more overall U.S. trade than our next five top trading partners combined.
- Completion of Corridor 18-I-69 alone is projected to save 3100 lives, avoid 158,000 injuries and 409,000 property damage accidents. I-69 will reduce travel time, fuel consumption, emissions and costs, while easing congestion on existing circuitous routes.
- Seventeen of the nation's top 25 seaports are directly connected to I-69.
- Fifteen of the nation's top 25 air cargo airports are readily accessible to I-69.
- I-69 traverses some of the nation's most impoverished regions, including 11 million people living below the poverty level in the I-69 Corridor states.
- Completing I-69 will support approximately 600,000 jobs, according to Federal Highway Administration employment impact estimates.
- Working closely with the I-69 congressional delegation, the I-69 Coalition helped secure over \$2.5 billion in federal authorizations, appropriations and grants for I-69.
- The U. S. Department of Transportation selected I-69 as one of six national Corridors of the Future and awarded the I-69 states \$800,000 to study innovative financing – including tolls, public private partnerships and Transportation Infrastructure Finance and Innovation Act loan options – to develop, construct, maintain and operate the Corridor.
- The I-69 Mid-Continent Highway Coalition is a dues-paying organization of cities, counties, states, business, labor and civic organizations all along the I-69 Corridor. Supporters include over 45 Chambers of Commerce representing over 13,050 businesses.

# Minutes, City of Southaven, Southaven, Mississippi



Michael H. Leonard  
Senior Vice President  
Memphis Region  
Private Banking/Retail & Small  
Business Lending Manager  
NMLS#1102653  
5350 Poplar Ave Suite 100  
Memphis, TN 38119  
901-309-6201 Direct  
mleonard@trustmark.com

February 23, 2017

✓  
3/7/17  
BOA

Andrea Mullen  
Southaven City Clerk  
City of Southaven MS  
8710 Northwest Drive  
Southaven, MS 38671

Ms. Mullen,

Thank you for the opportunity to provide a lease purchase financing quote to be used for the purchase of Eleven (11) Ford PPV SUV Explorers and One (1) Ford PPV SUV Expedition. For the requested financing in the total amount of \$325,758, Trustmark is pleased to offer the following tax-exempt interest rate and terms;

**Rate/Term: Option 1: 12 Months P & I payments at a rate of 1.54%**

**Option 2: 24 Months P & I payments at a rate of 1.68%**

The offer is subject to the following general terms and conditions;

- 1) **AUTHORITY:** The Note and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required. Further, this transaction must be designated by a resolution or order of the Board as a "tax exempt obligation" pursuant to Section 265 of the Internal Revenue code.
- 2) **DOCUMENTATION:** The City's attorney will provide the necessary documentation needed to undertake this transaction. The city agrees to provide Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. The city, through its Board of Aldermen agrees to enter into such documentation, pending the Board attorney's approval. The city will also complete an IRS Form 8038-G in a timely manner and provide a copy to Trustmark.

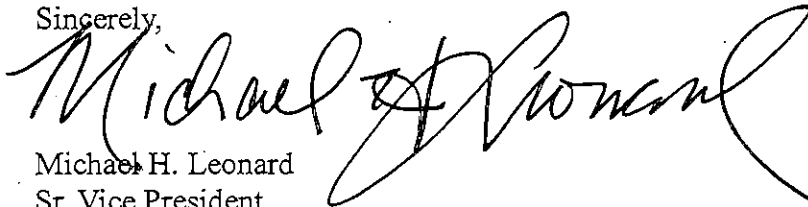
*People you trust.*  
Advice that works

# Minutes, City of Southaven, Southaven, Mississippi

- 3) **INSURANCE:** The City will provide proof of insurance on collateral
- 4) **EXPIRATION OF RATE AND NOTICE OF FUNDING:** The aforementioned quote will expire at midnight, 03/24/2017, unless funded prior to then by the city or extended by mutual agreement between Trustmark and the City.

We hope the above information is to your satisfaction. If you have any questions, please call me at 901-309-6201.

Sincerely,



Michael H. Leonard  
Sr. Vice President



Accepted by:

3/9/17

Date:

# Minutes, City of Southaven, Southaven, Mississippi



**BancorpSouth**  
Equipment Finance

2/23/2017

"le"

City of Southaven  
P.O. Box 425  
Southaven, MS 38671

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: City of Southaven
3. Equipment Description: 11 Ford Explorers, 1 Ford Expedition
4. Equipment Cost: \$325,758.00
5. Lease Term: 1 or 3 Years
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)  
  
12 monthly payments of \$27,447.40  
36 Monthly payments of \$9,349.05  
Arrears
7. Lease Rate: 12 - 2.04%, 36 - 2.13 %
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to 4/30/2017. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee

# Minutes, City of Southaven, Southaven, Mississippi

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



<b>Date of Hearing:</b>	January 30, 2017
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Fasil Kedebe 4646 Poplar Avenue Suite 302 Memphis, TN 38117
<b>Total Acreage:</b>	9.358 acres
<b>Existing Zone:</b>	Rasco Farms Planned Unit Development (PUD)
<b>Location of Subdivision Application</b>	South side of Stateline Road, east of Horn Lake Road.
<b>Comprehensive Plan Designation:</b>	High Density residential

**Staff Comments:**

The applicant is requesting subdivision approval for Rasco Farms Section "C" on the south side of Stateline Road, east of Horn Lake Road. This section contains 44 lots with a minimum lot size of 6,000 sq. ft. The overall PUD encompasses approximately 130 acres; this section, which has 9.358 acres, is located in the northwest corner of the overall site and connects with the existing stub out road from Section "B" which ties directly into Stateline Road. This road does not have an identified name. This particular section extends to the south from Section "B" and ends at a cul-de-sac and also extends to the east. There is a portion of this section that has rear load garages with access through an alleyway system. These houses are shown as lots 34-44. There is no identified common open space with this section.

**Staff Recommendations:**

This application is designed in line with the overall master plan that was approved in 2007. The subdivision application does not make mention of the home square footages or design criteria; however, the PUD does and therefore can be regulated via that text. The applicant has provided generic square footage on the subdivision application plat. Staff needs the applicant to provide accurate square footage prior to platting and also street names. The alleyways should be identified in the general notes that they are not public streets and not maintained by the city. The HOA/developer will be required to maintain these areas as part of the original PUD agreement. A subdivision agreement and letter of credit will be required for the new roads prior to platting the subdivision. Pending the applicant can comply, staff recommends approval.



# Minutes, City of Southaven, Southaven, Mississippi

agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. **Bank Qualification:** This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. **Tax Status:** This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. **Net Lease:** This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. **Financial Statements:** Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness.
15. **Lease Documentation:** This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to BancorpSouth Equipment Finance. **The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 3/30/2017. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Bob Lee at 1-800-222-1610.



Bob Lee  
Municipal Finance Manager

## ACKNOWLEDGMENT AND ACCEPTANCE

By: \_\_\_\_\_

Title

Date: \_\_\_\_\_

# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
APPROVING OLIVE BRANCH REQUEST FOR LOCAL AND PRIVATE LEGISLATION**

**WHEREAS**, as part of the City of Olive Branch requesting Local and Private Legislation ("Legislation"), the City of Southaven ("City") received a request from the City of Olive Branch to consent to the City of Olive Branch being able to provide gas service to customers beyond five (5) miles from the corporate limits; and

**WHEREAS**, the City has no objection to the City of Olive Branch providing gas service beyond five (5) miles from the corporate limits of the City of Olive Branch; and

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

1. The City Mayor and Board of Aldermen do not object to City of Olive Branch providing gas services to areas beyond five (5) miles from the corporate limits of the City of Olive Branch so that the City of Olive Branch may obtain the necessary Legislation.

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:

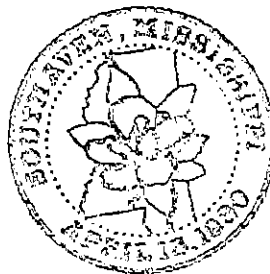
Alderman William Brooks	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Raymond Flores	voted: YES
Alderman George Payne	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Ronnie Hale	voted: YES

**RESOLVED AND DONE**, this 7th day of March, 2017.

  
DARREN L. 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 ("City") Police Department is presently in possession of certain surplus radios as set forth in Exhibit A (collectively "the Property"); and

**WHEREAS**, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, as the Property (radios) have no value to the City and its citizens due to the fact that they are not able to be upgraded to digital, and the Property removed from the fixed assets inventory; and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of the Property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

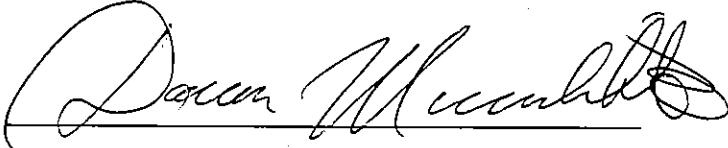
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores

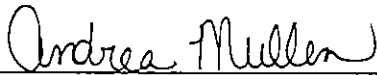
voted: YES

RESOLVED AND DONE, this 7<sup>th</sup> day of March, 2016.

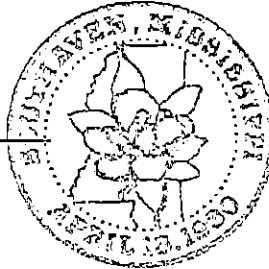


Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## RADIO SURPLUS REQUEST

MAKE & MODEL	SERIAL #	ASSET#
MOTO GTX PORT	866FYL4086	1890
MOTO GTX PORT	8668XX8187	1891
MOTO GTX PORT	866FYL4097	1893
MOTO GTX PORT	866FYL4098	1915
MOTOROLA XTS3000R	326CEE0193	2261
MOTOROLA XTS3000R	326CEE0191	2262
MOTOROLA XTS3000R	326CEE0192	2263
MOTOROLA VRM850	508SFJ0381	2611
MOTOROLA MAXTRAC	428ASC0187	3113
MOTOROLA MAXTRAC	428ASC0186	3114
MOTOROLA MAXTRAC	428ATA2467	3179
Moto Max Trax	428ATA2468	3180
MOTOROLA MAXTRAC	428ATA2469	3181
Moto Max Trax	428ATA2470	3182
Moto Max Trax	428AUA2062	3567
MOTOROLA MAXTRAC	428AUQ0566	3579
MOTOROLA ASTRO	310AXE0384	3607
MOTOROLA ASTRO	310AXE0347	3631
MOTOROLA ASTRO	310AXE0333	3635
MOTOROLA ASTRO	310AXE0356	3641
MOTOROLA ASTRO	310AXE0320	3649
MOTOROLA ASTRO	310AXE0314	3651
MOTOROLA ASTRO	310AXE0336	3654
MOTOROLA ASTRO	494AXE0098	3661
MOTOROLA ASTRO	494AXE0085	3662
MOTOROLA ASTRO	494AXE0067	3666

# Minutes, City of Southaven, Southaven, Mississippi

MOTOROLA ASTRO	494AXE0073	3668
MOTOROLA ASTRO	494AXE0084	3673
MOTOROLA ASTRO	494AXE0095	3676
MOTOROLA ASTRO	494AXE0097	3677
MOTOROLA ASTRO	494AXE0104	3678
MOTOROLA ASTRO	494AXE0094	3679
MOTOROLA ASTRO	494AXE0100	3684
MOTOROLA ASTRO	494AXE0081	3688
MOTOROLA ASTRO	494AXE0079	3689
MOTOROLA ASTRO	494AXE0091	3694
MOTOROLA ASTRO	494AZL1011	3726
MOTOROLA ASTRO	494AZL1012	3727
MOTOROLA ASTRO	494AZW1949	4013
MOTOROLA ASTRO	494AZW1950	4014
MOTOROLA ASTRO	494AZW1952	4016
MOTOROLA ASTRO	494AZW1953	4017
MOTOROLA XTS3000R	326AAC0371	4032
MOTOROLA XTS3000R	326AAC0372	4033
MOTOROLA XTS3000R	326AAC0373	4034
MOTOROLA XTS3000R	326AAC0374	4035
MOTOROLA XTS3000R	326AAC0375	4036
Moto LCS 2000	760SAW0264	4038
Moto LCS 2000	760SAS3903	4039
Moto LCS 2000	760SBS0808	4080
MOTOROLA LCS2000	760SCG0189	4093
MOTOROLA RADIUS GM300	159TAC2797	(UNKNOWN)
MOTOROLA ASTRO	494AUG0005	(UNKNOWN)
MOTOROLA LCS2000	760SCG0434	4096

# Minutes, City of Southaven, Southaven, Mississippi

Moto LCS 2000	760SCG0428	4097
MOTOROLA XTS3000R	326CDC2367	4098
MOTOROLA XTS3000R	326CDC2366	4099
MOTOROLA XTS3000R	326CDC2368	4100
MOTOROLA ASTRO	494AUQ0002	(UNKNOWN)
MOTOROLA ASTRO	494AUE1143	(UNKNOWN)
MOTOROLA ASTRO	494AUE0846	(UNKNOWN)
MOTOROLA ASTRO	494AUE1113	(UNKNOWN)
MOTOROLA ASTRO	494AUE1185	(UNKNOWN)
MOTOROLA ASTRO	494AUE0042	(UNKNOWN)
MOTOROLA ASTRO	494CEE1238	(UNKNOWN)
MOTOROLA ASTRO	494AWL0054	(UNKNOWN)
MOTOROLA ASTRO	494AUE1112	(UNKNOWN)
MOTOROLA ASTRO	494CEE1240	(UNKNOWN)
MOTOROLA ASTRO	494AUE1207	(UNKNOWN)
MOTOROLA ASTRO	494AUE0854	(UNKNOWN)
MOTOROLA ASTRO	494AUE0984	(UNKNOWN)
MOTOROLA ASTRO	494AUE1066	(UNKNOWN)
MOTOROLA ASTRO	494AUE0050	(UNKNOWN)
MOTOROLA XTS3000R	326CFG0002	(UNKNOWN)
MOTOROLA ASTRO	310AXE0163	(UNKNOWN)
MOTOROLA ASTRO	310AXE0332	(UNKNOWN)
MOTO GTX PORT	866FYL4168	(UNKNOWN)
MOTO GTX PORT	866SXMf835	(UNKNOWN)
MOTO GTX PORT	866SXH8212	(UNKNOWN)
MOTOROLA ASTRO	494CEE1237	(UNKNOWN)

# Minutes, City of Southaven, Southaven, Mississippi

MOTOROLA ASTRO

494AUG0006 (UNKNOWN)



# 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 Police Department is presently in possession of certain vehicles as set forth in Exhibit A; and

**WHEREAS**, it has been recommended to the Mayor and Board of Aldermen that the each individual vehicle, separately, be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25 and removed from the fixed assets inventory; and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of the vehicle and amending its fixed assets inventory pursuant to State guidelines; and

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

1. The Property be hereby declared to be surplus property. Those vehicles that have a value of less than \$1,000.00 may be sold at a private sale.
2. The Southaven Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

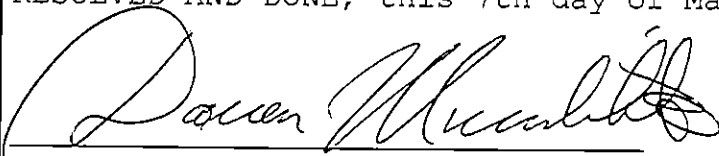
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Scott Ferguson voted: YES

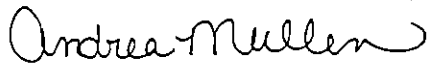
Alderman Raymond Flores voted: YES

RESOLVED AND DONE, this 7th day of March, 2017.

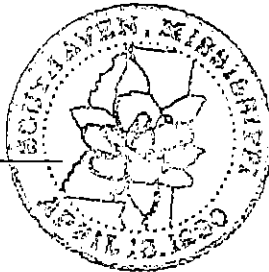


Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## Southaven Police Department



STEVEN E. PIRTLE  
*Chief of Police*

WILLIAM M. ANDERSON  
*Deputy Chief of Police*

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman  
From: Steve Pirtle  
Date: March 3, 2017  
RE: Surplus Property Request

Honorable Mayor and Board,

I request that the following vehicles be declared surplus property so that they may be deleted from our assets and disposed of according to State Law. These vehicles have surpassed their usable mechanical and safety limits.

2004 Ford Crown Victoria VIN# 2FAFP71W04X134148, Asset # 2258,  
2004 Ford Crown Victoria VIN# 2FAFP71W04X134151, Asset # 2259.  
2004 Ford Crown Victoria VIN# 2FAFP71W54X124957, Asset # 3340,  
2004 Ford Crown Victoria VIN# 2FAFP71W44X156783, Asset # 3344,  
2007 Ford Crown Victoria VIN# 2FAFP71W27X142692, Asset # 3319,  
2007 Ford Crown Victoria VIN# 2FAFP71W87X142695, Asset # 3320,  
2008 Ford Crown Victoria VIN# 2FAFP71V58X159429, Asset # 3712,  
2009 Ford Crown Victoria VIN# 2FAHP71VX9X135265, Asset # 4150,  
1999 Ford F250 Pickup, VIN # 1FRX27L4XNA79135, Asset # 606

Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in cursive script, appearing to read "Steven E. Pirtle".

Steven E. Pirtle  
Chief of Police

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 6, SECTIONS 13-6

**WHEREAS**, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to alter, modify and repeal orders, resolutions or ordinances; and

**WHEREAS**, the City previously implemented a sign ordinance as set forth in Title XIII, Chapter 6, Section 13-6 of the City Code of Ordinances; and

**WHEREAS**, the City desires to regulate signs in a content neutral manner; and

**WHEREAS**, on February 21, 2017, the City Board of Aldermen voted to temporarily suspended the enforcement of the political portions of it sign ordinance; and

**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 XIII, CHAPTER 6, SECTIONS 13-6(B)(5) AND 13-6(C)(7) BE AMENDED AS FOLLOWS:

1. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(b)(5) shall be repealed.

2. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(c)(7) shall be amended to state:

Signs not exceeding eight square feet in size, located at least one (1) foot from the street right-of-way.

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

**NOW, THEREFORE BE IT ORDERED** pursuant to Miss. Code 21-13-11, this amendment to the Ordinance shall take effect immediately so that the City can ensure a content neutral approach for the regulation of political signs during the current municipal election.

Motion was made by Alderman Flores and seconded by Alderman Ferguson, 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 Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Raymond Flores  
Alderman William Brooks

voted: YES  
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 7<sup>th</sup> day of March, 2017.

**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 Subdivision Staff Report



<b>Date of Hearing:</b>	January 30, 2017
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Fasil Kedebe 4646 Poplar Avenue Suite 302 Memphis, TN 38117
<b>Total Acreage:</b>	9.358 acres
<b>Existing Zone:</b>	Rasco Farms Planned Unit Development (PUD)
<b>Location of Subdivision Application</b>	South side of Stateline Road, east of Horn Lake Road.
<b>Comprehensive Plan Designation:</b>	High Density residential

### **Staff Comments:**

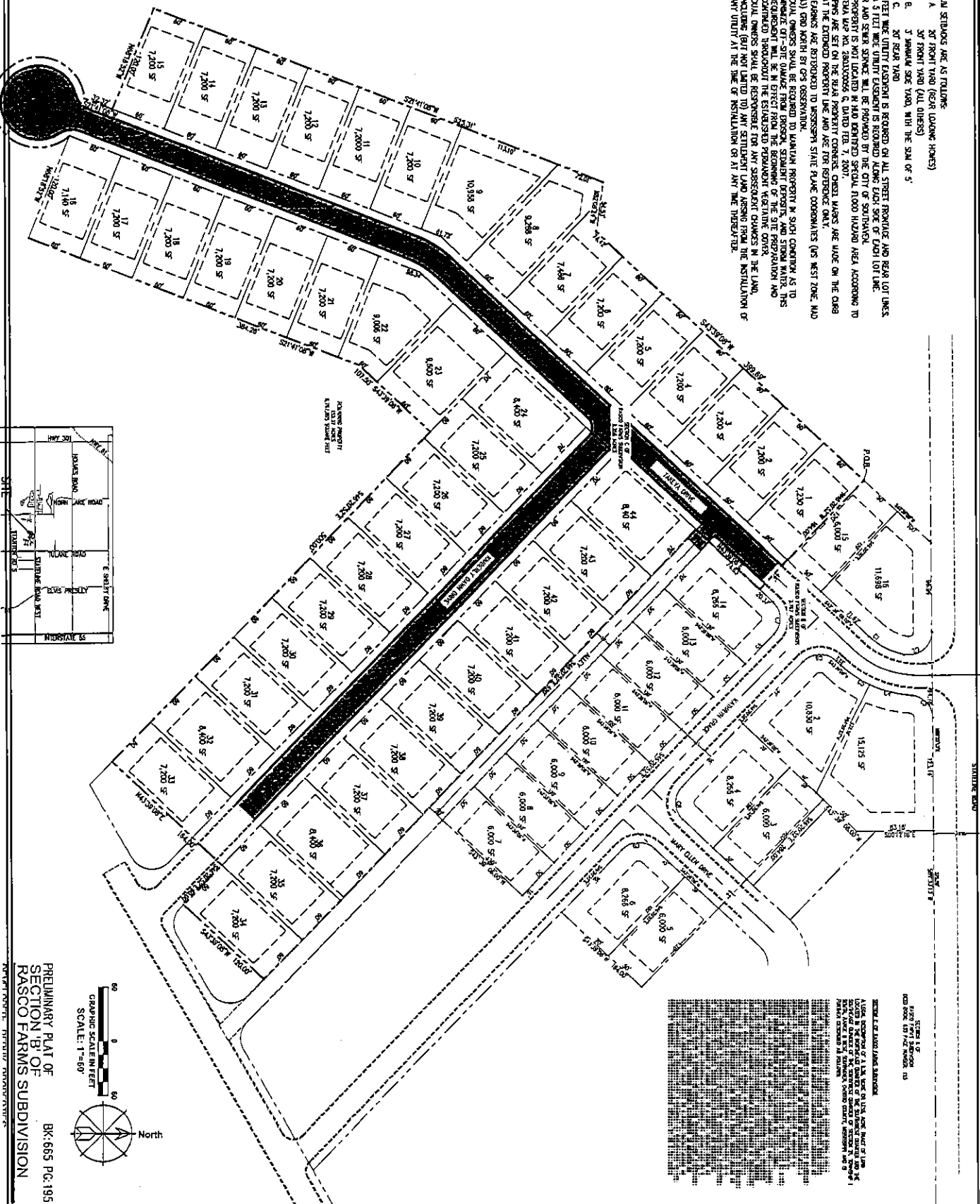
The applicant is requesting subdivision approval for Rasco Farms Section "C" on the south side of Stateline Road, east of Horn Lake Road. This section contains 44 lots with a minimum lot size of 6,000 sq. ft. The overall PUD encompasses approximately 130 acres; this section, which has 9.358 acres, is located in the northwest corner of the overall site and connects with the existing stub out road from Section "B" which ties directly into Stateline Road. This road does not have an identified name. This particular section extends to the south from Section "B" and ends at a cul-de-sac and also extends to the east. There is a portion of this section that has rear load garages with access through an alleyway system. These houses are shown as lots 34-44. There is no identified common open space with this section.

### **Staff Recommendations:**

This application is designed in line with the overall master plan that was approved in 2007. The subdivision application does not make mention of the home square footages or design criteria; however, the PUD does and therefore can be regulated via that text. The applicant has provided generic square footage on the subdivision application plat. Staff needs the applicant to provide accurate square footage prior to platting and also street names. The alleyways should be identified in the general notes that they are not public streets and not maintained by the city. The HOA/developer will be required to maintain these areas as part of the original PUD agreement. A subdivision agreement and letter of credit will be required for the new roads prior to platting the subdivision. Pending the applicant can comply, staff recommends approval.

# Minutes, City of Southaven, Southaven, Mississippi

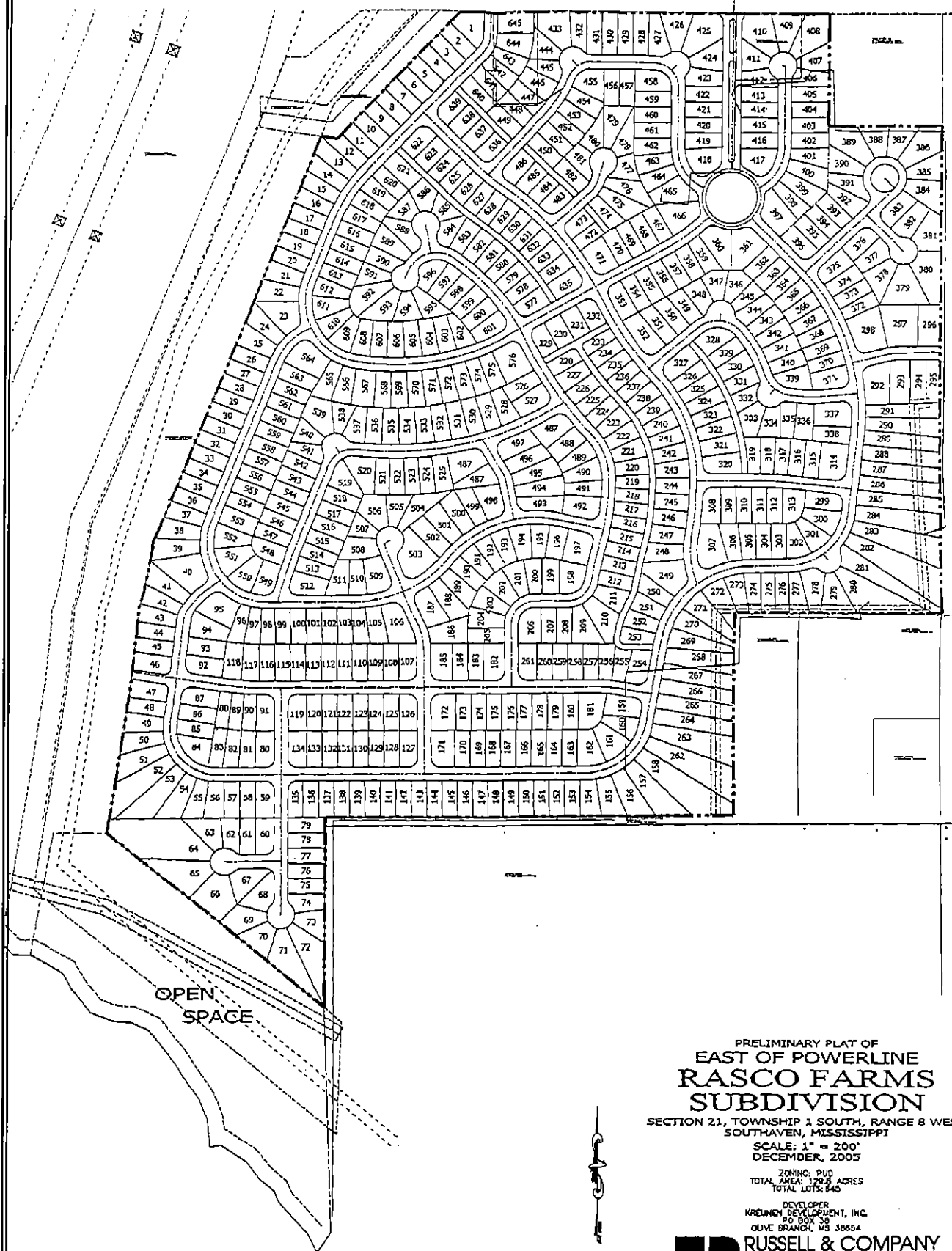
- NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS:
    - A. 20' FRONT YARD (REAR LOADING DOCKS)
    - B. 20' FRONT YARD (ALL OTHERS)
    - C. 20' REAR YARD
    - D. 20' SIDE YARD
  2. A 10 FOOT WIRE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE AND REAR LOT LINES.
  3. A 5 FOOT WIRE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE.
  4. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
  5. THIS PROPERTY IS NOT LOCATED IN A HOA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA FLOOD MAP ZONING, DATED FEB. 7, 2007.
  6. ROW AT THE EXTENSION PROPERTY LINE MUST BE FOR SEWER ONLY.
  7. ALL SETBACKS ARE REQUIRED TO BE MEASURED TO THE EXTERIOR FACE OF THE CONCRETE OR MASONRY WALL.
  8. MINIMUM GARAGE SHALL BE REQUIRED TO ADJACENT PROPERTY IN SUCH CONDITION AS TO PREVENT OFF-SITE DAMAGE FROM BROKEN, SLANTING DEPOSITS, AND STORM WATER. THIS REQUIREMENT SHALL BE IN EFFECT FROM THE BEGINNING OF THE SITE PREPARATION AND CONTINUED THROUGHOUT THE ESTABLISHED PROPOSED WORKING CONSTRUCTION PERIOD.
  9. HOMEOWNERS SHALL BE RESPONSIBLE FOR ANY NECESSARY CHANGES IN THE LAYOUT OF THE PROPERTY (BUT NOT LIMITED TO) ANY SETBACKS AND MEASUREMENTS FROM THE INSTALLATION OF ANY UTILITY AT THE TIME OF INSTALLATION OF ANY NEW STRUCTURE.



SECTION 19 OF RASCO FARMS SUBDIVISION  
 ALL LOTS, UNLESS OTHERWISE SPECIFIED, SHALL BE 1/4 ACRES IN AREA AND SHALL BE 1/4 ACRES IN AREA. THE TOTAL AREA OF THIS SECTION IS 1.125 ACRES. THE TOTAL AREA OF THIS SECTION IS 1.125 ACRES. THE TOTAL AREA OF THIS SECTION IS 1.125 ACRES.

PRELIMINARY PLAT OF  
 SECTION 19 OF  
 RASCO FARMS SUBDIVISION  
 BK: 665 PG: 195

# Minutes, City of Southaven, Southaven, Mississippi



## PRELIMINARY PLAT OF EAST OF POWERLINE RASCO FARMS SUBDIVISION

SECTION 21, TOWNSHIP 1 SOUTH, RANGE 8 WEST  
SOUTHAVEN, MISSISSIPPI

SCALE: 1" = 200'  
DECEMBER, 2005

ZONING: PUD  
TOTAL AREA: 120.8 ACRES  
TOTAL LOTS: 445

DEVELOPER  
KREUDER DEVELOPMENT, INC.  
PO BOX 36  
OLIVE BRANCH, MS 38654

**R** **RUSSELL & COMPANY**  
ENGINEERS SURVEYORS

6960 DODDMAN ROAD  
OLIVE BRANCH, MS 38654  
662-892-3877 FAX 662-892-3879



# Minutes, City of Southaven, Southaven, Mississippi

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



<b>Date of Hearing:</b>	February 27, 2017
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Beruk Construction Fasil Kedebe 4646 Poplar Avenue Suite 302 Memphis, TN 38137
<b>Total Acreage:</b>	1.51 acres
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Design Review Application</b>	Southeast corner of Hwy. 51 and Dorchester Drive
<b>Comprehensive Plan Designation:</b>	Commercial District

**Staff Comments:**

The applicant is requesting design review approval for a convenience store and two bay retail building to be located on the southeast corner of Hwy. 51 and Dorchester Drive. The submitted documents propose the following:

Building Elevations:

The applicant is proposing a mixture of materials for the site including a red brick for the majority of the exterior façade of the building. EIFS in "Grayish" is proposed for the remainder of the façade. The applicant has designed the building with a raised parapet roof line that varies in height to give depth to the building. There are three entry points identified along the front of the building for separate tenant occupancies. Both sides of the building (north and south elevations) shown faux accent window lines via a change in the direction of the brick laying to add further depth to the building.

Landscaping:

The applicant has submitted the following materials and sizes for the landscape design:

Trees:

Arnold Tulip Poplar, Tokyo Tower Chinese Fringe tree, Spartan Juniper and Green Pillar Pine at 2.5"-3" caliper.

Shrubs:

Carissa Holly, Rotunda Holly, and Emerald Jade Distylium at 3 gallon in size and planted at 36"

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OC.

Additional materials include variegated lilly turf and Bermuda sod.

All of the proposed materials are incorporated into the streetscape along by Hwy. 51 and Dorchester Drive. There is a line of Pine Oaks proposed on the south end of the property between the building and the property to the south.

The applicant did not submit a photometric or site detail sheet.

## **Staff Recommendations:**

The following comments should be addressed:

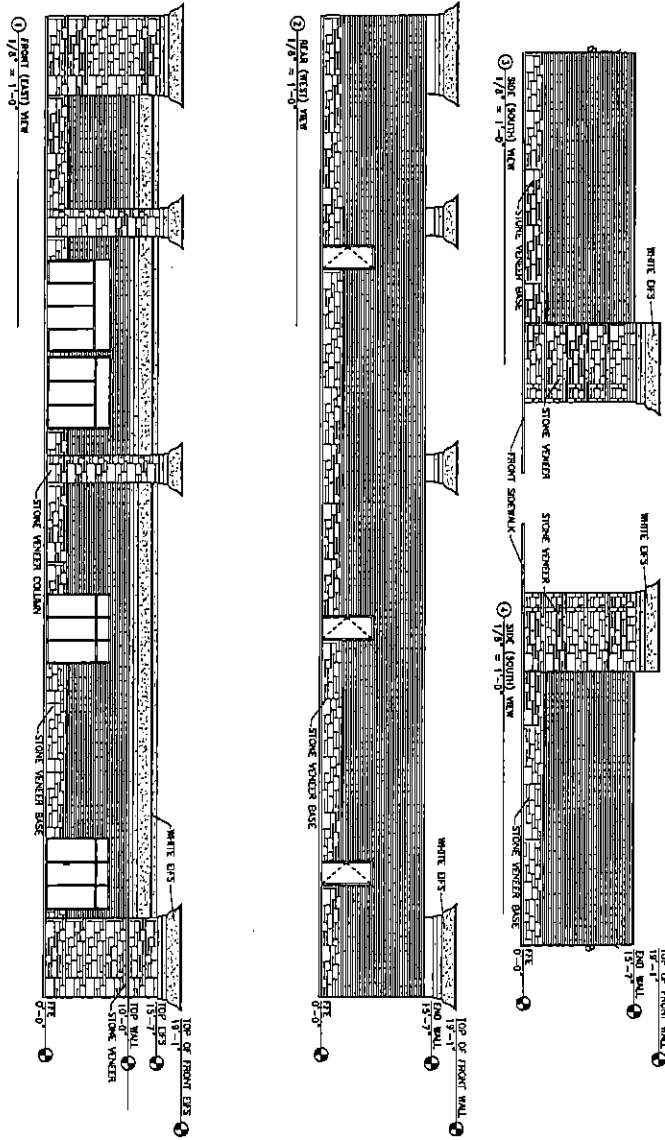
1. The applicant should incorporate stacked stone along the wall façade to aid breaking up the materials on the building. Staff would suggest incorporating the stone around the two storefronts where the building depth extends outward from the main line of the building. Since the EIFS is light gray, staff would suggest the stone veneer utilize a gray based as opposed to the standard neutral tan;
2. As with all new construction the applicant should incorporate decorative acorn lighting on the site. Staff would recommend adding three of these lights in the streetscape design along the Hwy 51 frontage;
3. The applicant should increase all shade tree caliper sizes to the minimum 3.5" caliper and all ornamental should increase to 2.5" caliper.
4. Irrigation should be in place to ensure proper maintenance and growth of the landscape;
5. The landscape review staff has a revised version of the landscape plan which incorporates a heavier streetscape design and additional plantings and materials around the perimeter of the building (See attached document)
6. Staff is assuming that the building will have roof mounted HVAC and transformer equipment which should be screened from both street views via a raised parapet line.

Staff has no further comments and recommends approval with the stated changes.





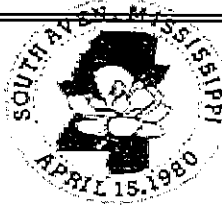
# Minutes, City of Southaven, Southaven, Mississippi



## ELEVATION

PROJECT 1173 DORCHESTER  
 DATE 20170504  
 DRAWN BY T  
 CHECKED BY T

# Minutes, City of Southaven, Southaven, Mississippi



## The City of Southaven Docket Recap March 7, 2017

<b>General Fund</b>		<b>1,011,931.40</b>
Balance Sheet	100.00	
Mayor Admin	30.00	
Board of Aldermen	-	
Arts And Cultural Affairs	11,343.61	
Court	136,356.15	
Finance & Administration	640.49	
Information Technology	35,164.35	
City Clerk	3,518.07	
Operations Department	351.91	
Planning & Engineering	35,333.90	
Police	99,306.79	
Fire	72,752.86	
Fire Prevention	-	
EMS	4,424.48	
Public Works	13,335.11	
Streets	60,905.32	
Parks	73,722.48	
Park Tournaments	14,987.28	
Code Enforcement	3,521.66	
City Fuel	17,202.42	
Expense Accounts	286,619.49	
Administrative Expenses	620.60	
Litigation	3,150.00	
Liability Insurance	137,969.43	
Professional Dues	575.00	
<b>Bond Funded CAP Proj</b>		<b>47,828.70</b>
<b>Tourist &amp; Convention</b>		<b>349,060.27</b>
<b>Debt Service</b>		<b>1,401,992.00</b>
<b>Utility Fund</b>		<b>359,853.68</b>
<b>Sanitation Fund</b>		<b>404,523.12</b>
<b>Payroll Fund</b>		<b>1,149,371.24</b>
<b>DOCKET TOTAL</b>		<b>4,724,560.41</b>

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 1540PPY1e FY 2017 CLAIMS DOCKET C-030717  
 P 1  
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YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010 GENERAL FUND  
 0010-000-000-00-212705- PARKS CUSTOMER DEPOSITS  
 INVOICE: 2242017 2242017 FULL DESC: PAID TWICE/ 2017 5 INV A 55.00 C-030717 PAID TWICE/  
 ACCOUNT TOTAL 55.00

026108 ROBERTSON TENESHTA 2282017 276409 RECREATIONAL FEES  
 INVOICE: 2282017 FULL DESC: ROERT ROBERTSON-SPORTS REFUND 2017 6 INV A 45.00 C-030717 ROERT ROBERTSON-SPO  
 ACCOUNT TOTAL 45.00  
 ORG 0010 TOTAL 100.00

0010-100-111-00-626900- MAYOR ADMIN DEPARTMENT  
 001339 CREDIT CARD CENTER 02182017 276203 TRAVEL & TRAINING  
 INVOICE: 2182017 FULL DESC: BANCORPSOUTH/CREDIT CARD 2017 5 INV A 30.00 C-030717 BANCORPSOUTH/CREDIT  
 ACCOUNT TOTAL 30.00  
 ORG 111 TOTAL 30.00

006685 DEX IMAGING WR522430 275969 ARTS AND CULTURAL AFFAIRS  
 INVOICE: FULL DESC: SENIOR SERVICES CONTRACT COPIER 2017 5 INV A 576.61 C-030717 SENIOR SERVICES CON  
 ACCOUNT TOTAL 576.61

004489 JOHNSON CINDY 218-17 276410 PROFESSIONAL FEES  
 INVOICE: FULL DESC: AEROBICS CLASS 2017 6 INV A 540.00 C-030717 AEROBICS CLASS  
 004545 FIRST CHOICE CATERIN 36 275889 FEBRUARY SENIOR LUNCHEON 2017  
 INVOICE: FULL DESC: 2017 5 INV A 4,837.50 C-030717 FEBRUARY SENIOR LUN

010525 GORDON LUCIA 85-17 275931 YOGA INSTRUCTOR 2017 5 INV A 340.00 C-030717 YOGA INSTRUCTOR  
 INVOICE: FULL DESC: 275934 YOGA TEACHER 2017 5 INV A 360.00 C-030717 YOGA TEACHER  
 010525 GORDON LUCIA 87-17 275935 YOGA TEACHER 2017 5 INV A 350.00 C-030717 YOGA TEACHER  
 INVOICE: FULL DESC: YOGA TEACHER  
 1,050.00

013302 McMULLIN GLORIA 2-17 276411 LINE DANCE CLASS 2017 6 INV A 240.00 C-030717 LINE DANCE CLASS  
 INVOICE: FULL DESC:

013370 MARY J. CAIN 7-17 275890 LINE DANCE CLASS 2017 5 INV A 60.00 C-030717 LINE DANCE CLASS  
 INVOICE: FULL DESC:

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YEAR/PERIOD:	2017/1	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
013370	MARY J. CAIN	8-17	276040	LINE DANCE CLASS	2017	5 INV A	60.00	C-030717	LINE DANCE CLASS	
INVOICE: 276040										
015915	WISEMAN CYNTHIA	3-17	275891	AEROBICS CLASS	2017	5 INV A	270.00	C-030717	AEROBICS CLASS	
INVOICE: 275891										
016884	MCARTHUR MARGARET	448-17	275932	ART TEACHER	2017	5 INV A	105.00	C-030717	ART TEACHER	
INVOICE: 275932										
016884	MCARTHUR MARGARET	449-17	275933	ART TEACHER	2017	5 INV A	105.00	C-030717	ART TEACHER	
INVOICE: 275933										
017200	SMITH JOYCE W	2031-17	276041	YOGA CLASS	2017	5 INV A	25.00	C-030717	YOGA CLASS	
INVOICE: 276041										
017200	SMITH JOYCE W	230-17	275893	YOGA CLASS	2017	5 INV A	25.00	C-030717	YOGA CLASS	
INVOICE: 275893										
021019	CAIN LINDA A	260-17	275892	LINE DANCE CLASS	2017	5 INV A	60.00	C-030717	LINE DANCE CLASS	
INVOICE: 275892										
021019	CAIN LINDA A	261-17	276039	LINE DANCE CLASS	2017	5 INV A	60.00	C-030717	LINE DANCE CLASS	
INVOICE: 276039										
022900	PROTECT YOUTH SPORTS	490713	276500	BACKGROUND CHECKS	2017	6 INV A	179.50	C-030717	BACKGROUND CHECKS	
INVOICE: 490713										
ACCOUNT TOTAL 7,617.00										
0010-400-120-00-630404-	HOMETOWN MISSISSIPPI LIVING									
000369 M M GRAPHICS	1222574	275940	HOMETOWN RETIREMENT AD CHAMBER MAGAZINE							HOMETOWN RETIREMENT
INVOICE: 1222574										
ACCOUNT TOTAL 3,150.00										
ORG 120 TOTAL 11,343.61										
0010-100-125-00-621500-	COURT DEPARTMENT									
001427 AL WILLIAMS BALL BON	02222017	275996	BOND REMISSION- AARON BETTGER							BOND REMISSION- AAR
INVOICE: 2222017										
026092 GARRETT DESTINEE RAN	02152017	275977	CASH BOND REFUND							CASH BOND REFUND
INVOICE: 2152017										
026093 FIELDS VARRON D.	02152017	275978	CASH BOND REFUND							CASH BOND REFUND
INVOICE: 2152017										



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 1840ppyle | FY 2017 CLAIMS DOCKET C-030717



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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

026094 BROWN MARY ELIZABETH 02222017 276094 2017 5 INV A 250.00 C-030717 CASH BOND REFUND  
 INVOICE: 2222017 FULL DESC: CASH BOND REFUND  
 026109 MCKENNEY RERARDO ANT 2282017 276413 2017 6 INV A 511.00 C-030717 CASH BOND REFUND  
 INVOICE: 2282017 FULL DESC: CASH BOND REFUND  
 ACCOUNT TOTAL 2,171.00

010-100-125-00-621501- COURT FINES 2017 6 INV A 114,329.80 C-030717 MONTHLY STATE ASSESSMENTS COLLECTION  
 000955 STATE TREASURER 3012017 276633 2017 6 INV A 114,329.80 C-030717 MONTHLY STATE ASSESSMENTS COLLECTION  
 INVOICE: 3012017 FULL DESC: MONTHLY STATE ASSESSMENTS COLLECTION

000963 DEPT OF PUBLIC SAFETY 301117 276632 2017 6 INV A 7,015.48 C-030717 MONTHLY IMRCP ASST COLLECTION  
 INVOICE: 301117 FULL DESC: MONTHLY IMRCP ASST COLLECTION  
 000963 DEPT OF PUBLIC SAFETY 3012017 276631 2017 6 INV A 8,819.35 C-030717 MONTHLY IGNITION INTERLOCK ASST COLLECTION  
 INVOICE: 3012017 FULL DESC: MONTHLY IGNITION INTERLOCK ASST COLLECTION  
 ACCOUNT TOTAL 15,834.83

024253 AMERICAN MUNICIPAL S 32840 275936 2017 5 INV A 502.64 C-030717 COURT COLLECTIONS JANUARY 2017  
 INVOICE: 32840 FULL DESC: COURT COLLECTIONS JANUARY 2017  
 ACCOUNT TOTAL 130,667.27

010-100-125-00-621505- COURT SUPPLIES 2017 6 INV A 910.38 C-030717 UNIFORM SUMMONS  
 00403 LAWRENCE PRINTING CO 14813 276412 2017 6 INV A 910.38 C-030717 UNIFORM SUMMONS  
 INVOICE: 14813 FULL DESC: UNIFORM SUMMONS  
 ACCOUNT TOTAL 130,667.27

006685 DEX IMAGING WR522428 275937 2017 5 INV A 38.21 C-030717 COURTROOM COPIERS  
 INVOICE: WR522428 FULL DESC: COURTROOM COPIERS

007600 OFFICE DEPOT 901388142001 275966 2017 5 INV A 104.75 C-030717 ENVELOPES/LETTERHEAD  
 INVOICE: 901388142001 FULL DESC: ENVELOPES/LETTERHEAD/FILE LABELS  
 007600 OFFICE DEPOT 901388634001 275965 2017 5 INV A 13.77 C-030717 SHIPPING TAPE  
 INVOICE: 901388634001 FULL DESC: SHIPPING TAPE  
 007600 OFFICE DEPOT 902677899001 275967 2017 5 INV A 202.67 C-030717 FILE STORAGE BOXES/SPEAKERS/FOLDERS  
 INVOICE: 902677899001 FULL DESC: FILE STORAGE BOXES/SPEAKERS/FOLDERS  
 ACCOUNT TOTAL 321.19

019939 FAULK GRAPHICS, INC 14341 275968 2017 5 INV A 191.53 C-030717 ENVELOPES  
 INVOICE: 14341 FULL DESC: ENVELOPES  
 019939 FAULK GRAPHICS, INC 14356 276059 2017 5 INV A 191.53 C-030717 WINDOW ENVELOPES  
 INVOICE: 14356 FULL DESC: WINDOW ENVELOPES  
 ACCOUNT TOTAL 383.06

010-100-125-00-622100- PROFESSIONAL SERVICES 2017 6 INV A 1,652.84  
 023431 SMITH CHARLES NICK 312017 276630 2017 6 INV A 200.00 C-030717 SPECIAL JUDGE-3/1/2  
 ACCOUNT TOTAL 1,652.84

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YEAR/PERIOD:	2017/1	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	312017							
025804 BARTON MATTHEW		02242017		276060	2017 5 INV A			SPECIAL PROSECUTOR-
INVOICE: 2242017				SPECIAL PROSECUTOR-FEB. 24, 2017				
				ACCOUNT TOTAL				200.00 C-030717
				ORG 125 TOTAL				400.00
				ACCOUNT TOTAL				134,891.11
145								
010-100-145-00-622100-								
019380 ASSOCIATION OF GOV		105350217		275919	2017 5 INV A			DEPARTMENT OF FINANCE & ADMIN
INVOICE: 105350217				EDI MCLIWAIN / MEMBERSHIP				PROFESSIONAL SERVICES
				ACCOUNT TOTAL				105.00 C-030717
				ORG 145 TOTAL				105.00
150								
010-100-145-00-626900-								
018206 MCLIWAIN EDITH		02172017		275918	2017 5 INV A			TRAVEL & TRAINING
INVOICE: 2172017				CPE & LICENSE RENEWALS-TN & MS				275.49 C-030717
018206 MCLIWAIN EDITH		300215212-17		276327	2017 6 INV A			GFOA-SEMINAR
INVOICE:				GFOA-SEMINAR				260.00 C-030717
				ACCOUNT TOTAL				535.49
				ORG 145 TOTAL				535.49
				ACCOUNT TOTAL				640.49
150								
010-100-150-00-610400-								
003626 LIBERTEL ASSOCIATES		212042		276514	2017 6 INV A			INFORMATION TECHNOLOGY
INVOICE: 212042				HEADSET/DISPATCH				OFFICE SUPPLIES
				ACCOUNT TOTAL				161.30 C-030717
				ORG 145 TOTAL				161.30
				ACCOUNT TOTAL				54.73 C-030717
010-100-150-00-610500-								
000739 CDW GOVERNMENT INC		GXG4956		276526	2017 6 INV A			COMPUTERS
INVOICE:				ADAPTERS				ADAPTERS
				ACCOUNT TOTAL				1,553.40 C-030717
				ORG 145 TOTAL				1,553.40
				ACCOUNT TOTAL				3,500.00 C-030717
000899 DLT SOLUTIONS LLC		SI349581		276521	17000207 2017 6 INV A			AUTOCAD 2017 GOV'T
INVOICE:				AUTOCAD 2017 GOV'T MAINT. PLAN				
				ACCOUNT TOTAL				3,500.00 C-030717
				ORG 145 TOTAL				3,500.00
				ACCOUNT TOTAL				3.98 C-030717
000952 TYLER TECHNOLOGIES		45-182274		276530	2017 6 INV A			ANNUAL UTILITY BILLING
INVOICE:				ANNUAL UTILITY BILLING				
				ACCOUNT TOTAL				3.98 C-030717
				ORG 145 TOTAL				3.98
				ACCOUNT TOTAL				1.26 C-030717
001102 SOUTHAVEN SUPPLY		264349		276523	2017 6 INV A			KEYS
INVOICE: 264349				KEYS				
				ACCOUNT TOTAL				1.26 C-030717
				ORG 145 TOTAL				1.26
				ACCOUNT TOTAL				287.44 C-030717
006685 DEX IMAGING		WR522423		276525	2017 6 INV A			MP8808-COPIER -IT
INVOICE:				MP8808-COPIER -IT				
				ACCOUNT TOTAL				287.44 C-030717
				ORG 145 TOTAL				287.44
				ACCOUNT TOTAL				287.44 C-030717
007600 OFFICE DEPOT		2036872313		276527	2017 6 INV A			IT/EC SUPPLIES
				ACCOUNT TOTAL				287.44 C-030717
				ORG 145 TOTAL				287.44
				ACCOUNT TOTAL				287.44 C-030717

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 1540ppyls | FY 2017 CLAIMS DOCKET C-030717 | ap1nvg1a

YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 2036872313 FULL DESC: ITEC SUPPLIES  
 007600 OFFICE DEPOT 2039299732 FULL DESC: SWITCH FOR 4TH FLOOR  
 INVOICE: 2039299732 FULL DESC: SWITCH FOR 4TH FLOOR  
 007600 OFFICE DEPOT 901428992001 276528 FULL DESC: ITEC SUPPLIES  
 INVOICE: 901428992001 FULL DESC: ITEC SUPPLIES

013650 BATTERIES PLUS 374-10292001 276524 FULL DESC: ADMIN UPS - COX-BATTERY  
 INVOICE: FULL DESC: ADMIN UPS - COX-BATTERY

0010-100-150-00-612500- UNIFORMS  
 000424 A TO Z ADVERTISING 43820 FULL DESC: BROOKS-ALLOTMENT  
 INVOICE: 43820 FULL DESC: BROOKS-ALLOTMENT

021916 MIDSOUTH SOLUTIONS 101862 FULL DESC: LENTZ ALLOTMENT  
 INVOICE: 101862 FULL DESC: LENTZ ALLOTMENT  
 021916 MIDSOUTH SOLUTIONS 101863 FULL DESC: ANDERSON ALLOTMENT  
 INVOICE: 101863 FULL DESC: ANDERSON ALLOTMENT  
 021916 MIDSOUTH SOLUTIONS 102144 FULL DESC: EDMOND ALLOTMENT  
 INVOICE: 102144 FULL DESC: EDMOND ALLOTMENT

0010-100-150-00-614000- GASOLINE/OIL  
 006919 FUELMAN NP49698031 276516 FULL DESC: 2017 6 INV A  
 INVOICE: 276516 FULL DESC: 2/13-2/19/17 FUEL-IT  
 006919 FUELMAN NP49729684 276515 FULL DESC: 2017 6 INV A  
 INVOICE: 276515 FULL DESC: 2/20-2/26/17 FUEL-IT

0010-100-150-00-626900- TRAVEL & TRAINING  
 000151 APCO INTERNATIONAL I 374881 276522 FULL DESC: DISPATCH TRAINING  
 INVOICE: 374881 FULL DESC: DISPATCH TRAINING

0010-100-150-00-630600- VEHICLES  
 000836 COUNTRY FORD INC 24589 276531 17000046 2017 6 INV A  
 INVOICE: 24589 FULL DESC: 2017 Ford Explorer

ACCOUNT TOTAL 93.34  
 ACCOUNT TOTAL 4,000.00  
 ACCOUNT TOTAL 24,667.25  
 ACCOUNT TOTAL 24,667.25  
 ACCOUNT TOTAL 35,085.02

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 CITY OF SOUTHAVEN  
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 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155						
010-100-155-00-610400-						
001361 SAM'S CLUB DIRECT	2202017					
INVOICE: 2202017						
018342 GREAT AMERICA FINANC	20175481					
INVOICE: 20175481						
010-100-155-00-610401-						
000585 BETTER MARKETING KON	155094					
INVOICE: 155094						
001361 SAM'S CLUB DIRECT	2202017					
INVOICE: 2202017						
007600 OFFICE DEPOT	901077018001					
INVOICE: 901077018001						
007600 OFFICE DEPOT	906161592001					
INVOICE: 906161592001						
010-100-155-00-625700-						
001137 FEDEX	5-716-41264					
INVOICE:						
018342 GREAT AMERICA FINANC	20175481					
INVOICE: 20175481						
024172 CMRS-FP #10600061097	2272017					
INVOICE: 2272017						
010-100-155-00-626100-						
001185 DESOTO TIMES-TRIBUNE	300104660					
INVOICE: 300104660						
130						
010-100-180-00-610400-						
006685 DEX IMAGING	WR522422					
INVOICE:						

PLANNING / ENGINEERING DEPT  
 OFFICE SUPPLIES  
 2017 5 INV A  
 1.82 C-030717  
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ACCOUNT TOTAL  
 21.90  
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 2,846.43

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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

007600 OFFICE DEPOT 895534638001 275930 2017 5 INV A 932.81 C-030717 OFFICE SUPPLIES  
 INVOICE: 895534638001 FULL DESC: OFFICE SUPPLIES

003011 M & M PROMOTIONS 85296 275921 2017 5 INV A 847.70 C-030717 CODE ENF./BUILDING  
 INVOICE: 85296 FULL DESC: CODE ENF./BUILDING UNIFORMS

010-100-180-00-612500- 85296 275921 2017 5 INV A 847.70 C-030717 CODE ENF./BUILDING  
 003011 M & M PROMOTIONS FULL DESC: CODE ENF./BUILDING UNIFORMS  
 INVOICE: 85296 FULL DESC: CODE ENF./BUILDING UNIFORMS

010-100-180-00-622100- 42318 276246 2017 5 INV A 2,797.32 C-030717 CENTRAL TO SNOWDEN  
 018221 CIVIL-LINK, LLC FULL DESC: CENTRAL TO SNOWDEN TRAIL  
 018221 CIVIL-LINK, LLC FULL DESC: CITY WIDE INSPECTIO

018221 CIVIL-LINK, LLC 42319 276243 2017 5 INV A 1,542.53 C-030717 CITY WIDE INSPECTIO  
 INVOICE: 42319 FULL DESC: CITY WIDE INSPECTIO  
 018221 CIVIL-LINK, LLC 42320 276242 2017 5 INV A 4,854.72 C-030717 OVERLAY INSPECTIONS  
 INVOICE: 42320 FULL DESC: OVERLAY INSPECTIONS CITY WIDE

010-100-180-00-626900- 3032017 276644 2017 6 INV A 123.00 C-030717 MAGE CONFERENCE-MER  
 017293 JAMES EDWARD T FULL DESC: MAGE CONFERENCE-MERIDIAN  
 INVOICE: 3032017 FULL DESC: MAGE CONFERENCE-MERIDIAN

021258 THOMPSON ENGINEERING 2212017 275997 2017 5 INV A 250.00 C-030717 STORMWATER TRAINING  
 INVOICE: 2212017 FULL DESC: STORMWATER TRAINING, HANK DRAYTON

003260 BUTCH OUSTALETT, INC. 77365 276645 17000031 2017 6 INV A 23,984.00 C-030717 FORD F-150 XL PICK  
 INVOICE: 77365 FULL DESC: FORD F-150 XL PICK UP 4 WHEEL

001361 SAM'S CLUB DIRECT 2202017 276646 2017 6 INV A 331.26 C-030717 SUPPLIES  
 INVOICE: 2202017 FULL DESC: SUPPLIES

002227 JACKSON PAPER COMPAN 725865 276255 2017 5 INV A 666.40 C-030717 TOWELS/TISSUE  
 INVOICE: 725865 FULL DESC: TOWELS/TISSUE

007600 OFFICE DEPOT 900574620001 276331 2017 6 INV A 569.06 C-030717 TONER, DRY ERASE MA  
 INVOICE: 900574620001 FULL DESC: OFFICE SUPPLIES

001361 SAM'S CLUB DIRECT 2202017 276646 2017 6 INV A 331.26 C-030717 SUPPLIES  
 INVOICE: 2202017 FULL DESC: SUPPLIES

002227 JACKSON PAPER COMPAN 725865 276255 2017 5 INV A 666.40 C-030717 TOWELS/TISSUE  
 INVOICE: 725865 FULL DESC: TOWELS/TISSUE

007600 OFFICE DEPOT 900574620001 276331 2017 6 INV A 569.06 C-030717 TONER, DRY ERASE MA  
 INVOICE: 900574620001 FULL DESC: OFFICE SUPPLIES

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YEAR/PERIOD: 2017/1	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
INVOICE: 900574620001							
007600 OFFICE DEPOT	901705869001	FULL DESC:	TONER, DRY ERASE MARKERS, FOLDRS				
INVOICE: 901705869001		276213	2017 5 INV A	78.09	C-030717		CERT. PAPER/PENS/FO
007600 OFFICE DEPOT	906297271001	FULL DESC:	CERT. PAPER/PENS/FOLDERS				
INVOICE: 906297271001		276370	2017 6 INV A	72.87	C-030717		STAMPS INVEST
007600 OFFICE DEPOT	906297370001	FULL DESC:	STAMPS INVEST				
INVOICE: 906297370001		276369	2017 6 INV A	17.70	C-030717		BINDER CLIPS/HIGHLIGHTERS
007600 OFFICE DEPOT	906297371001	FULL DESC:	BINDER CLIPS/HIGHLIGHTERS				
INVOICE: 906297371001		276368	2017 6 INV A	17.36	C-030717		CALENDAR-LT LITTLE
007600 OFFICE DEPOT	906297941001	FULL DESC:	CALENDAR-LT LITTLE				
INVOICE: 906297941001		276367	2017 6 INV A	374.40	C-030717		COPY PAPER
007600 OFFICE DEPOT	907000349001	FULL DESC:	COPY PAPER				
INVOICE: 907000349001		276366	2017 6 INV A	122.20	C-030717		EASEL/PAD/MARKERS
007600 OFFICE DEPOT		FULL DESC:	EASEL/PAD/MARKERS				
ACCOUNT TOTAL				1,251.68			
010-200-211-00-611000-							
000544 PRECISION DELTA CORP	8343	276654	MATERIALS				
INVOICE: 8343		17000056	2017 6 INV A	7,358.00	C-030717		AMMO
000544 PRECISION DELTA CORP	8368	276653	AMMO				
INVOICE: 8368		17000056	2017 6 INV A	19,150.00	C-030717		AMMO
ACCOUNT TOTAL				1,251.68			
000577 STOP STICK LTD	8455	276355					
INVOICE: 8455		9' RACK KIT (3)	2017 6 INV A	1,388.00	C-030717		9' RACK KIT (3)
005044 LOWE'S HOME CENTERS,	2252017	276648	SUPPLIES				
INVOICE: 2252017			2017 6 INV A	547.07	C-030717		SUPPLIES
009101 BOTYACH TACTICAL	15809	276270	backet weaves/gen 7				
INVOICE: 15809			2017 5 INV A	2,975.00	C-030717		backet weaves/gen 7
012445 ACCURATE LAW ENFOR	8236	276234	(10) STINGER FLASHLIGHT BATTERIES				
INVOICE: 8236			2017 5 INV A	170.40	C-030717		(10) STINGER FLASHLI
013650 BATTERIES PLUS	374-291610	276233	BATTERIES-STOCK				
INVOICE:			2017 5 INV A	333.52	C-030717		BATTERIES-STOCK
022359 NORTH AMERICAN RESCU	IN245080	276359	DRESSING CHEST SEAL				
INVOICE:			2017 6 INV A	928.00	C-030717		DRESSING CHEST SEAL
ACCOUNT TOTAL				32,849.99			
010-200-211-00-611300-							
000543 COMSERV SERVICES	704005670-1	276263	MAINTENANCE VEHICLES				
INVOICE:			2017 5 INV A	37.50	C-030717		3154-INSTALL COMPUT
000543 COMSERV SERVICES	716000227	276364	3154-INSTALL COMPUTER STAND				
INVOICE: 716000227			2017 6 INV A	2,020.00	C-030717		3139-TRUCK VAULT
ACCOUNT TOTAL				2,020.00	C-030717		

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YEAR/PERIOD:	2017/1	TO 2017/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000611	SIGNS & STUFF	94218							
INVOICE:	94218								
000611	SIGNS & STUFF	94219							
INVOICE:	94219								
000611	SIGNS & STUFF	94218							
INVOICE:	94218								
000611	SIGNS & STUFF	94219							
INVOICE:	94219								
000669	CAMPER CITY USA INC	408328							
INVOICE:	408328								
000669	CAMPER CITY USA INC	648956							
INVOICE:	648956								
000836	COUNTRY FORD INC	6030346							
INVOICE:	6030346								
000836	COUNTRY FORD INC	6030919							
INVOICE:	6030919								
000836	COUNTRY FORD INC	6030981							
INVOICE:	6030981								
000836	COUNTRY FORD INC	6031084							
INVOICE:	6031084								
000887	JIMMY GRAY CHEVROLET	292325							
INVOICE:	292325								
000887	JIMMY GRAY CHEVROLET	292591							
INVOICE:	292591								
000887	JIMMY GRAY CHEVROLET	294987							
INVOICE:	294987								
000887	JIMMY GRAY CHEVROLET	315400							
INVOICE:	315400								
000887	JIMMY GRAY CHEVROLET	315681							
INVOICE:	315681								
000887	JIMMY GRAY CHEVROLET	316798							
INVOICE:	316798								
000979	SOUTHAVEN CAR CARE	23618							
INVOICE:	23618								
000979	SOUTHAVEN CAR CARE	23628							
INVOICE:	23628								
000979	SOUTHAVEN CAR CARE	23643							
INVOICE:	23643								
000979	SOUTHAVEN CAR CARE	23651							
INVOICE:	23651								
000979	SOUTHAVEN CAR CARE	23673							
INVOICE:	23673								
000611	SIGNS & STUFF	94218							
FULL DESC:	3117-DECALS	2017	5	INV	A				
000611	SIGNS & STUFF	94219							
FULL DESC:	3041/3065-REPALCE DECALS	2017	5	INV	A				
000669	CAMPER CITY USA INC	408328							
FULL DESC:	3029- RUGGED COVER	2017	5	INV	A				
000669	CAMPER CITY USA INC	648956							
FULL DESC:	3154-HITCH BALL/PIN/ CONNECTOR	2017	5	INV	A				
000836	COUNTRY FORD INC	6030346							
FULL DESC:	3064-BATTERY	2017	5	INV	A				
000836	COUNTRY FORD INC	6030919							
FULL DESC:	3081-O/C	2017	6	INV	A				
000836	COUNTRY FORD INC	6030981							
FULL DESC:	3145-O/C	2017	6	INV	A				
000836	COUNTRY FORD INC	6031084							
FULL DESC:	3142 - O/C	2017	5	INV	A				
000887	JIMMY GRAY CHEVROLET	292325							
FULL DESC:	3090-PAD KIT/CALIPERS/ O/C	2017	5	INV	A				
000887	JIMMY GRAY CHEVROLET	292591							
FULL DESC:	3118-ROTOR/PADS BALANCE	2017	5	INV	A				
000887	JIMMY GRAY CHEVROLET	294987							
FULL DESC:	3087-BULB & O/C	2017	5	INV	A				
000887	JIMMY GRAY CHEVROLET	315400							
FULL DESC:	3090-HEATER HOSE/ COOLANT	2017	5	INV	A				
000887	JIMMY GRAY CHEVROLET	315681							
FULL DESC:	3117-FUEL PUMP	2017	5	INV	A				
000887	JIMMY GRAY CHEVROLET	316798							
FULL DESC:	3088- O/C	2017	5	INV	A				
000979	SOUTHAVEN CAR CARE	23618							
FULL DESC:	3059-CONDENSER & HOSE	2017	6	INV	A				
000979	SOUTHAVEN CAR CARE	23628							
FULL DESC:	3085-FREON, HVAC HOSES	2017	6	INV	A				
000979	SOUTHAVEN CAR CARE	23643							
FULL DESC:	3091-INSTALL BATTERY	2017	6	INV	A				
000979	SOUTHAVEN CAR CARE	23651							
FULL DESC:	2735-WINDOW MOTOR/REGULATOR	2017	5	INV	A				
000979	SOUTHAVEN CAR CARE	23673							
FULL DESC:	3117- FREON EVAC/RE	2017	5	INV	A				

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130.00 C-030717

270.00 C-030717

400.00

665.00 C-030717

355.00 C-030717

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115.00 C-030717

45.45 C-030717

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253.35

780.00 C-030717

369.42 C-030717

89.60 C-030717

153.31 C-030717

1,393.59 C-030717

48.84 C-030717

2,834.76

844.23 C-030717

586.42 C-030717

95.00 C-030717

419.63 C-030717

214.95 C-030717

3059-CONDENSER & HO

3085-FREON, HVAC HO

3091-INSTALL BATTER

2735-WINDOW MOTOR/R

3117- FREON EVAC/RE

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 23673	000979 SOUTHAVEN CAR CARE	23692	FULL DESC: 3117- FREON EVAC/RECHARGE	2017 5 INV A			1454-PWR STEERING P
INVOICE: 23692	000979 SOUTHAVEN CAR CARE	23716	FULL DESC: 1454-PWR STEERING PUMP	2017 5 INV A	506.08 C-030717		
INVOICE: 23716	000979 SOUTHAVEN CAR CARE	23747	FULL DESC: 3053-BLOWER MOTOR	2017 5 INV A	295.02 C-030717		3053-BLOWER MOTOR
INVOICE: 23747	000979 SOUTHAVEN CAR CARE	23747	FULL DESC: 3118-TRAIL LIGHT WIRING	2017 5 INV A	190.00 C-030717		3118-TRAIL LIGHT WTR
					3,151.33		
INVOICE: 276283	001101 SNAPPY WINDSHIELD	SHP-205	FULL DESC: 3047-W/S REPAIRS	2017 5 INV A	65.00 C-030717		3047-W/S REPAIRS
INVOICE: 276284	001101 SNAPPY WINDSHIELD	SHP-206	FULL DESC: 3141- W/S REPLACE AND REPAIR	2017 5 INV A	558.30 C-030717		3141- W/S RBPPLACE A
					623.30		
INVOICE: 265603	001102 SOUTHAVEN SUPPLY	265603	FULL DESC: SCREWS, NUTSETTER	2017 6 INV A	7.39 C-030717		SCREWS, NUTSETTER
INVOICE: 853545	001114 UNION AUTO PARTS	853545	FULL DESC: 3059-DISC PADS	2017 6 INV A	79.74 C-030717		3059-DISC PADS
INVOICE: 854049	001114 UNION AUTO PARTS	854049	FULL DESC: 3081-DISC PADS	2017 6 INV A	40.02 C-030717		3081-DISC PADS
INVOICE: 860299	001114 UNION AUTO PARTS	860299	FULL DESC: STOCK-OIL	2017 5 INV A	101.22 C-030717		STOCK-OIL
					220.98		
INVOICE: 472458	001962 IDEAL TIRE SALES	472458	FULL DESC: 3081- BRAKE JOB	2017 5 INV A	110.00 C-030717		3081- BRAKE JOB
INVOICE: 472797	001962 IDEAL TIRE SALES	472797	FULL DESC: 3143-MT/BAL DISCARD	2017 6 INV A	80.00 C-030717		3143-MT/BAL DISCARD
INVOICE: 473015	001962 IDEAL TIRE SALES	473015	FULL DESC: 3041-ALIGNMENT	2017 6 INV A	49.95 C-030717		3041-ALIGNMENT
INVOICE: 473019	001962 IDEAL TIRE SALES	473019	FULL DESC: 3132-FLAT REPAIR	2017 6 INV A	18.00 C-030717		3132-FLAT REPAIR
INVOICE: 473024	001962 IDEAL TIRE SALES	473024	FULL DESC: LOOSE-FLAT REPAIRS MT/BAL	2017 6 INV A	126.00 C-030717		LOOSE-FLAT REPAIRS
					383.95		
INVOICE: 2252017	005044 LOWE'S HOME CENTERS, 2252017	2252017	FULL DESC: SUPPLIES	2017 6 INV A	74.04 C-030717		SUPPLIES
INVOICE: 12368	005938 T & B TRUCK REPAIR	12368	FULL DESC: 3149- O/C & MAINTENANCE	2017 5 INV A	423.51 C-030717		3149- O/C & MAINTEN
INVOICE: 276282	007304 O'REILLYS AUTO PARTS 1791-400971	276282	FULL DESC: 3067-BUTB	2017 5 INV A	8.96 C-030717		3067-BUTB
					513.00 C-030717		
INVOICE: 44181551	019912 GOODYEAR TIRE	44181551	FULL DESC: SC-TIRES	2017 6 INV A			SC-TIRES



# Minutes, City of Southaven, Southaven, Mississippi

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 1540p/yle FY 2017 CLAIMS DOCKET C-030717



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YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR YTP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 44181551							
019912 GOODYEAR TIRE		44227364	FULL DESC: SC-TIRES	2017 6 INV A	515.20 C-030717		SC-TIRES
INVOICE: 44227364			FULL DESC: SC-TIRES				
019912 GOODYEAR TIRE		44227830	FULL DESC: SC-TIRES	2017 6 INV A	333.06 C-030717		SC-TIRES
INVOICE: 44227830			FULL DESC: SC-TIRES				
1,361.26							
022896 VALVOLINE LLC		102895-05006	FULL DESC: 276343	2017 6 INV A	39.93 C-030717		3067-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		103150-05006	FULL DESC: 276352	2017 6 INV A	39.93 C-030717		3131-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92520-05006	FULL DESC: 276340	2017 6 INV A	40.78 C-030717		3064-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92584-05006	FULL DESC: 276341	2017 6 INV A	75.63 C-030717		3122-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92607-05006	FULL DESC: 276345	2017 6 INV A	40.78 C-030717		3043-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92614-05006	FULL DESC: 276342	2017 6 INV A	40.36 C-030717		3127-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92655-05006	FULL DESC: 276344	2017 6 INV A	40.78 C-030717		3030-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92687-05006	FULL DESC: 276347	2017 6 INV A	40.36 C-030717		3110-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92708-05006	FULL DESC: 276346	2017 6 INV A	45.02 C-030717		3135-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92718-05006	FULL DESC: 276351	2017 6 INV A	40.78 C-030717		3069-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92727-05006	FULL DESC: 276350	2017 6 INV A	75.63 C-030717		3144-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92834-05006	FULL DESC: 276348	2017 6 INV A	40.36 C-030717		3124-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92843-05006	FULL DESC: 276349	2017 6 INV A	40.78 C-030717		3000-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92863-05006	FULL DESC: 276353	2017 6 INV A	40.36 C-030717		3126-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		92981-05006	FULL DESC: 276512	2017 6 INV A	40.36 C-030717		3125-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		93069-05006	FULL DESC: 276360	2017 6 INV A	40.36 C-030717		3113-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		93085-05006	FULL DESC: 276361	2017 6 INV A	75.63 C-030717		3071-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		93091-05006	FULL DESC: 276362	2017 6 INV A	75.63 C-030717		3116-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		93128-05006	FULL DESC: 276510	2017 6 INV A	40.78 C-030717		3003-O/C
INVOICE:			FULL DESC:				
022896 VALVOLINE LLC		93137-05006	FULL DESC: 276511	2017 6 INV A	45.02 C-030717		3057-O/C
INVOICE:			FULL DESC:				
959.26							
024433 COLLISION CENTRE SOU	1461	276223		2017 5 INV A	1,290.40 C-030717		3117-FRONT/REAR DOO



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YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

021916 MIDSOUTH SOLUTIONS 102418 276357 2017 6 INV A  
 INVOICE: 102418 FULL DESC: PRUETT GARY 2017 ALLOT

ACCOUNT TOTAL

4,423.78

0010-200-211-00-614000-

NP49618193 276265 FUEL & OIL  
 2017 5 INV A

5,360.26 C-030717

FUEL FOR SPD

006919 FUELMAN  
 INVOICE: NP49654827 276264 FUEL FOR SPD  
 2017 5 INV A

4,875.14 C-030717

FUEL FOR SPD

006919 FUELMAN  
 INVOICE: NP49697603 276356 FUEL FOR SPD  
 2017 6 INV A

5,342.28 C-030717

FUEL/SPD-2/13-2/19/

INVOICE:

ACCOUNT TOTAL

15,577.68

0010-200-211-00-622100-

63504 276249 PROFESSIONAL SERVICES  
 2017 5 INV A

175.00 C-030717

8691 NORTHWEST DR/

000305 MEMPHIS ICE MACHINE  
 INVOICE: 63504 FULL DESC: 8691 NORTHWEST DR/ MAINT. SVC  
 2017 5 INV A

268.00 C-030717

3164- MAY BLVD MAIN

000305 MEMPHIS ICE MACHINE  
 INVOICE: 63505 FULL DESC: 3164- MAY BLVD MAINT. SVC

443.00

ACCOUNT TOTAL

15,577.68

000615 PAYNES LOCKSMITH SER 8103

276285 REPROGRAMMING EVID ROOM  
 2017 5 INV A

161.00 C-030717

REPROGRAMMING EVID

001390 DPS CRIME LAB  
 INVOICE: 90057767 FULL DESC: JAN 2017/ANALYTICAL FEES  
 2017 5 INV A

1,560.00 C-030717

JAN 2017/ANALYTICAL

001390 DPS CRIME LAB  
 INVOICE: 90058418 FULL DESC: 2017 6 INV A

1,740.00 C-030717

FEB2017 ANALYTICAL

000685 DEX IMAGING  
 INVOICE: WRS522429 276273 FULL DESC: MP7549-SID  
 2017 5 INV A

185.61 C-030717

MP7549-SID

006685 DEX IMAGING  
 INVOICE: WRS522433 276274 FULL DESC: MP7393-RECORDS  
 2017 5 INV A

247.27 C-030717

MP7393-RECORDS

006685 DEX IMAGING  
 INVOICE: WRS522434 276260 FULL DESC: A1282-PUBLIC RELAT  
 2017 5 INV A

104.06 C-030717

A1282-PUBLIC RELATI

006685 DEX IMAGING  
 INVOICE: WRS522435 276261 FULL DESC: MP6419 & MP6427-DIP  
 2017 5 INV A

365.36 C-030717

MP6419 & MP6427-DIP

006685 DEX IMAGING  
 INVOICE: WRS522436 276247 FULL DESC: 3164 MAY BLVD  
 2017 5 INV A

5.45 C-030717

3164 MAY BLVD

006685 DEX IMAGING  
 INVOICE: WRS523017 276214 FULL DESC: MP7313-BOOKING 2 (BACKUP)  
 2017 5 INV A

.74 C-030717

MP7313-BOOKING 2 (B

006685 DEX IMAGING  
 INVOICE: WRS523018 276215 FULL DESC: P1201 & P1015-P1018

61.24 C-030717

P1201 & P1015-P1018

006685 DEX IMAGING  
 INVOICE: WRS522429 276273 FULL DESC: MP7549-SID  
 2017 5 INV A

185.61 C-030717

MP7549-SID

006685 DEX IMAGING  
 INVOICE: WRS522433 276274 FULL DESC: MP7393-RECORDS  
 2017 5 INV A

247.27 C-030717

MP7393-RECORDS

006685 DEX IMAGING  
 INVOICE: WRS522434 276260 FULL DESC: A1282-PUBLIC RELAT  
 2017 5 INV A

104.06 C-030717

A1282-PUBLIC RELATI

006685 DEX IMAGING  
 INVOICE: WRS522435 276261 FULL DESC: MP6419 & MP6427-DIP  
 2017 5 INV A

365.36 C-030717

MP6419 & MP6427-DIP

006685 DEX IMAGING  
 INVOICE: WRS522436 276247 FULL DESC: 3164 MAY BLVD  
 2017 5 INV A

5.45 C-030717

3164 MAY BLVD

006685 DEX IMAGING  
 INVOICE: WRS523017 276214 FULL DESC: MP7313-BOOKING 2 (BACKUP)  
 2017 5 INV A

.74 C-030717

MP7313-BOOKING 2 (B

006685 DEX IMAGING  
 INVOICE: WRS523018 276215 FULL DESC: P1201 & P1015-P1018

61.24 C-030717

P1201 & P1015-P1018



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YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-200-211-00-630400- MACHINERY & EQUIPMENT  
 000813 VOHNE LICHE KENNELS 13483B 276593 2017 6 INV A 2,000.00 C-030717 REPLACEMENT K9's  
 INVOICE: FULL DESC: REPLACEMENT K9's

ACCOUNT TOTAL 2,000.00

ORG 211 TOTAL 87,887.59

290 FIRE DEPARTMENT  
 0010-200-290-00-610100- CLEANING SUPPLIES  
 001361 SAM'S CLUB DIRECT 2202017 276646 2017 6 INV A 2,637.91 C-030717 SUPPLIES  
 INVOICE: FULL DESC: SUPPLIES

ACCOUNT TOTAL 2,637.91

0010-200-290-00-610400- OFFICE SUPPLIES  
 00685 DEX IMAGING WR522424 275986 2017 5 INV A 233.07 C-030717 PRINTER/COPIES FEE F  
 INVOICE: FULL DESC: PRINTER/COPIES FEE FIRE ADMIN  
 00685 DEX IMAGING WR522431 275987 2017 5 INV A 13.72 C-030717 COPY FEE STATION #3  
 INVOICE: FULL DESC: COPY FEE STATION #3

ACCOUNT TOTAL 246.79

0010-200-290-00-611000- MATERIALS  
 001102 SOUTHAVEN SUPPLY 265449 276375 2017 6 INV A 9.97 C-030717 FS #1 COMPRESSOR PA  
 INVOICE: FULL DESC: FS #1 COMPRESSOR PARTS

ACCOUNT TOTAL 246.79

005044 LOWE'S HOME CENTERS, 2252017 276648 2017 6 INV A 790.02 C-030717 SUPPLIES  
 INVOICE: FULL DESC: SUPPLIES

ACCOUNT TOTAL 790.02

007304 O'REILLYS AUTO PARTS 1257-299696 276376 2017 6 INV A 11.99 C-030717 294-STEERING WHEEL  
 INVOICE: FULL DESC: 294-STEERING WHEEL COVER

ACCOUNT TOTAL 11.99

013650 BATTERIES PLUS 374-287042 276086 2017 5 INV A 9.99 C-030717 292-ROWLAND KEY FOB  
 INVOICE: FULL DESC: 292-ROWLAND KEY FOB BATTERY

ACCOUNT TOTAL 9.99

015230 MY-LOR, INC. 26746 276089 2017 5 INV A 15.85 C-030717 ID TAG/NEW HIRE  
 INVOICE: FULL DESC: ID TAG/NEW HIRE

ACCOUNT TOTAL 15.85

010-200-290-00-611300- MAINTENANCE VEHICLES  
 000189 HOMER SKELTON FORD 6051766 276374 2017 6 INV A 815.14 C-030717 UNIT 6 REPAIRS  
 INVOICE: FULL DESC: UNIT 6 REPAIRS

ACCOUNT TOTAL 815.14

000701 SUNBELT FIRE APPARAT 111727 275943 2017 5 INV A 167.40 C-030717 CHECK COOLANT TEMP/  
 INVOICE: FULL DESC: CHECK COOLANT TEMP/ALARM NO ISSUES E-1 PUMPER

ACCOUNT TOTAL 167.40

000836 COUNTRY FORD INC 6031401 275949 2017 5 INV A 668.57 C-030717 BRAKE PADS/RESURFA

ACCOUNT TOTAL 668.57

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YEAR/PERIOD:	2017/1 TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 6031401							
000836 COUNTRY FORD INC	6031797	FULL DESC: BRAKE PADS/RESURFACE ROTORS/OIL/5005 BATTALION	276372	2017 6 INV A			294-O/C
INVOICE: 6031797		FULL DESC: 294-O/C					
							714.02
007304 O'REILLYS AUTO PARTS	1257-297634	275946		2017 5 INV A			DEF FLUID /APPARATU
INVOICE:		FULL DESC: DEF FLUID /APPARATUS					
007304 O'REILLYS AUTO PARTS	1257-298031	275945		2017 5 INV A			1 GALLON MOTOR OIL
INVOICE:		FULL DESC: 1 GALLON MOTOR OIL					
007304 O'REILLYS AUTO PARTS	1791-402127	276373		2017 6 INV A			2 GAL ANTI-FREEZE/F
INVOICE:		FULL DESC: 2 GAL ANTI-FREEZE/FS #3					
007304 O'REILLYS AUTO PARTS	1791-402306	276415		2017 6 INV A			ST4-EXPEDITION BATT
INVOICE:		FULL DESC: ST4-EXPEDITION BATTERY TERM					
							75.64
020832 EMERGENCY EQUIPMENT	425226	275950		2017 5 INV A			AIRLINE LEAK/REPLAC
INVOICE: 425226		FULL DESC: AIRLINE LEAK/REPLACED ALL 3 BLOWER SWITH/ ENG.3					
							576.02 C-030717
							2,348.22
0010-290-00-612200-							
000615 PAYNES LOCKSMITH SER	8102	275980		2017 5 INV A			REPLACE BATTERY /TR
INVOICE: 8102		FULL DESC: REPLACE BATTERY /TRIP CHARGE					
							115.00 C-030717
014576 L & M LAUNDRY SERVIC	3496	276414		2017 6 INV A			WASHER & DRYER WITH
INVOICE: 3496		FULL DESC: WASHER & DRYER WITH BASE					
							15,469.92
							15,469.92
0010-290-00-612500-							
000387 SHAPIRO UNIFORMS	35653	276097		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35653		FULL DESC: ANNUAL UNIFORM ALOTMENT/GULLICK					
000387 SHAPIRO UNIFORMS	35654	276096		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35654		FULL DESC: ANNUAL UNIFORM ALOTMENT/DUKE					
000387 SHAPIRO UNIFORMS	35655	276095		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35655		FULL DESC: ANNUAL UNIFORM ALOTMENT/BENSON					
000387 SHAPIRO UNIFORMS	35657	276201		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35657		FULL DESC: ANNUAL UNIFORM ALOTMENT/SCALLIONS					
000387 SHAPIRO UNIFORMS	35658	276199		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35658		FULL DESC: ANNUAL UNIFORM ALOTMENT/ALDERMAN					
000387 SHAPIRO UNIFORMS	35659	276200		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35659		FULL DESC: ANNUAL UNIFORM ALOTMENT/CHIEF THORNTON					
000387 SHAPIRO UNIFORMS	35660	276198		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35660		FULL DESC: ANNUAL UNIFORM ALOTMENT/KILLBREW					
000387 SHAPIRO UNIFORMS	35661	276202		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35661		FULL DESC: ANNUAL UNIFORM ALOTMENT/FORD					
000387 SHAPIRO UNIFORMS	35662	276194		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35662		FULL DESC: ANNUAL UNIFORM ALOTMENT/BRASHER					
000387 SHAPIRO UNIFORMS	35664	276147		2017 5 INV A			ANNUAL UNIFORM ALOT
INVOICE: 35664		FULL DESC: ANNUAL UNIFORM ALOTMENT/HODGES					
							398.45 C-030717

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YEAR/PERIOD:	2017/1	THRU	2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TRYP	S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS	INVOICE: 35667					276141	17000139	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35669					276189	17000091	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35670					276105	17000176	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35671					276162	17000117	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35672					276130	17000151	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35674					276144	17000136	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35675					276114	17000166	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35677					276120	17000160	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35679					276100	17000181	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35680					276121	17000159	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35681					276134	17000146	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35684					276135	17000145	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35685					276109	17000172	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35686					276139	17000141	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35687					276179	17000101	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35688					276148	17000132	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35689					276108	17000173	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35690					276140	17000140	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35691					276188	17000092	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35694					276127	17000153	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35696					276180	17000100	2017	5	INV A		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35697					276156	17000123	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35698					276143	17000137	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35706					276163	17000116	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35711					276145	17000135	2017	5	INV A		ANNUAL UNIFORM ALLOT
000387 SHAPIRO UNIFORMS	INVOICE: 35713					276182	17000098	2017	5	INV A		ANNUAL UNIFORM ALLO

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YEAR/PERIOD: 2017/1	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS	INVOICE: 35714	35714	276151	17000129 2017 5 INV A	400.00	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35717	35717	276193	ANNUAL UNIFORM ALLOTMENT/DONYAEL, HENRY	398.20	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35721	35721	276167	ANNUAL UNIFORM ALLOTMENT/CUNNINGHAM	396.25	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35723	35723	276174	ANNUAL UNIFORM ALLOTMENT/CORNELIUS	371.20	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35726	35726	276106	ANNUAL UNIFORM ALLOTMENT/CALARCO	399.43	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35727	35727	276159	ANNUAL UNIFORM ALLOTMENT/WALKER, CHAD	200.00	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35728	35728	276111	ANNUAL UNIFORM ALLOTMENT/DENIS ERICSON	398.70	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35730	35730	276113	ANNUAL UNIFORM ALLOTMENT/STODDARD	200.00	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35735	35735	276184	ANNUAL UNIFORM ALLOTMENT/RUSSELL	398.80	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35736	35736	276192	ANNUAL UNIFORM ALLOTMENT/KEVIN SMITH	400.00	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35737	35737	276102	ANNUAL UNIFORM ALLOTMENT/DEVORE	299.95	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35739	35739	276157	ANNUAL UNIFORM ALLOTMENT/WHEAT	399.25	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35741	35741	276166	ANNUAL UNIFORM ALLOTMENT/FERGUSON	398.30	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35745	35745	276170	ANNUAL UNIFORM ALLOTMENT/COTTEN	400.00	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35745	35745	276099	ANNUAL UNIFORM ALLOTMENT/CARTER	300.00	C-030717	UNIFORM ALLOTMENT F
000387 SHAPIRO UNIFORMS	INVOICE: 35752	35752	276196	UNIFORM ALLOTMENT FOR PRESTON/BOGGAN	400.00	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35766	35766	276104	ANNUAL UNIFORM ALLOTMENT/BENNETT	300.00	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35775	35775	276152	ANNUAL UNIFORM ALLOTMENT	397.55	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35780	35780	276107	ANNUAL UNIFORM ALLOTMENT/HALL	397.75	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35800	35800	276177	ANNUAL UNIFORM ALLOTMENT/VOJNER	399.45	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35801	35801	276131	ANNUAL UNIFORM ALLOTMENT/BUNKER	400.00	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35820	35820	276150	ANNUAL UNIFORM ALLOTMENT/MCCLAINE, JAMIES	400.00	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35821	35821	276175	ANNUAL UNIFORM ALLOTMENT/HICKS	399.50	C-030717	ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS	INVOICE: 35823	35823	276124	ANNUAL UNIFORM ALLOTMENT/BYNUM, KATHY	399.00	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35824	35824	276158	ANNUAL UNIFORM ALLOTMENT/MORETTI	400.00	C-030717	ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 35825	35825	276115	ANNUAL UNIFORM ALLOTMENT/RYCHISON, COLIN	399.35	C-030717	ANNUAL UNIFORM ALOT



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YEAR/PERIOD:	ACCOUNT/VENDOR	2017/1	TO	2017/6	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000387	SHAPIRO UNIFORMS	35827				276118	17000162	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35827					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/PARRISH					
000387	SHAPIRO UNIFORMS	35829				276128	17000152	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35829					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/MCDANIEL, PAUL					
000387	SHAPIRO UNIFORMS	35830				276191	17000089	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35830					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/DEGGE					
000387	SHAPIRO UNIFORMS	35831				276197	17000082	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35831					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/BARNETT					
000387	SHAPIRO UNIFORMS	35832				276116	17000164	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35832					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/PORTER					
000387	SHAPIRO UNIFORMS	35833				276126	17000154	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35833					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/MESENGER					
000387	SHAPIRO UNIFORMS	35838				276101	17000180	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35838					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/WISEMAN					
000387	SHAPIRO UNIFORMS	35839				276137	17000143	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35839					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/LOGAN					
000387	SHAPIRO UNIFORMS	35842				276112	17000169	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35842					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/SPROUSE					
000387	SHAPIRO UNIFORMS	35843				276142	17000138	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35843					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/JONES, TERRANCE					
000387	SHAPIRO UNIFORMS	35844				276178	17000102	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35844					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/YOUNG					
000387	SHAPIRO UNIFORMS	35844				276185	17000095	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35844					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/SNIPP					
000387	SHAPIRO UNIFORMS	35847				276190	17000090	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35847					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/NOEL					
000387	SHAPIRO UNIFORMS	35848				276164	17000115	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35848					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/DAVIS, BEAU					
000387	SHAPIRO UNIFORMS	35849				276149	17000131	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35849					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/WILL, BRADLEY					
000387	SHAPIRO UNIFORMS	35850				276187	17000093	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35850					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/SERIO					
000387	SHAPIRO UNIFORMS	35851				276132	17000149	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35851					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/MCCAIN, DANNY					
000387	SHAPIRO UNIFORMS	35852				276171	17000109	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35852					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/CARRINGTON					
000387	SHAPIRO UNIFORMS	35853				276165	17000114	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35853					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/CRITES					
000387	SHAPIRO UNIFORMS	35854				276186	17000094	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35854					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/SEWORE					
000387	SHAPIRO UNIFORMS	35856				276125	17000155	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35856					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/MICHAEL					
000387	SHAPIRO UNIFORMS	35857				276181	17000099	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35857					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/MATKINS					
000387	SHAPIRO UNIFORMS	35858				276110	17000171	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35858					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/TOWNSEND					
000387	SHAPIRO UNIFORMS	35859				276169	17000111	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35859					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/CONNOR					
000387	SHAPIRO UNIFORMS	35861				276172	17000108	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35861					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/CARPENTER					
000387	SHAPIRO UNIFORMS	35862				276122	17000158	2017	5	INV A		ANNUAL UNIFORM ALLO
	INVOICE: 35862					FULL DESC:	ANNUAL UNIFORM ALLOTMENT/MUELLER, ROBERT					

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS INVOICE: 35863	35863	276155	17000124 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35864	35864	276138	ANNUAL UNIFORM ALOTMENT/FORESMAN 17000142 2017 5 INV A			ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 35866	35866	276146	ANNUAL UNIFORM ALOTMENT/LENIHAN 17000134 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35867	35867	276117	ANNUAL UNIFORM ALOTMENT/JENKINS 17000163 2017 5 INV A			ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 35869	35869	276176	ANNUAL UNIFORM ALOTMENT/PATTERSON 17000104 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35871	35871	276136	ANNUAL UNIFORM ALOTMENT/BYNUM, DONALD 17000144 2017 5 INV A			ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 35873	35873	276154	ANNUAL UNIFORM ALOTMENT FOR D/LOOMIS 17000125 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35874	35874	276161	ANNUAL UNIFORM ALOTMENT/GRAHAM 17000118 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35875	35875	276160	ANNUAL UNIFORM ALOTMENT/DRAKE 17000119 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35876	35876	276153	ANNUAL UNIFORM ALOTMENT/EDDINGTON 17000126 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35877	35877	276103	ANNUAL UNIFORM ALOTMENT/GRAY 17000178 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35878	35878	276173	ANNUAL UNIFORM ALOTMENT/WEATHERFORD 17000107 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35879	35879	276133	ANNUAL UNIFORM ALOTMENT/CAMPBELL 17000148 2017 5 INV A			ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 35880	35880	276119	ANNUAL UNIFORM ALOTMENT/MATTHEWS 17000161 2017 5 INV A			ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 35882	35882	276123	ANNUAL UNIFORM ALOTMENT/PAINTER 17000157 2017 5 INV A			ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 35884	35884	276183	ANNUAL UNIFORM ALOTMENT/MUELLER, MIKE 17000097 2017 5 INV A			ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS INVOICE: 35885	35885	276195	ANNUAL UNIFORM ALOTMENT/SPENCE 17000084 2017 5 INV A			ANNUAL UNIFORM ALOT
000387 SHAPIRO UNIFORMS INVOICE: 35886	35886	276098	ANNUAL UNIFORM ALOTMENT/BLANN 17000075 2017 5 INV A			ANNUAL UNIFORM ALOT
			ANNUAL UNIFORM ALOTMENT/ASBELL 40,464.64			
			ACCOUNT TOTAL			40,464.64
0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP49618215	275994	FUEL & OIL 2017 5 INV A			FUEL
006919 FUELMAN INVOICE:	NP49654849	275981	FUEL 2017 5 INV A			FUEL
006919 FUELMAN INVOICE:	NP49697625	276091	FUEL FOR CHIEFS VEHICLE 2017 5 INV A			FUEL FOR CHIEFS VEH
			ACCOUNT TOTAL			292.38
			ACCOUNT TOTAL			292.38

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YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-200-290-00-622100- PROFESSIONAL SERVICES  
 022900 PROJECT YOUTH SPORTS 478165 275960 2017 5 INV A 75.50 C-030717 BACKGROUND CHECKS  
 INVOICE: 478165 FULL DESC: BACKGROUND CHECKS 2017 6 INV A 56.90 C-030717 BACKGROUND CHECKS  
 022900 PROJECT YOUTH SPORTS 490713 276500 2017 6 INV A 132.40 BACKGROUND CHECKS  
 INVOICE: 490713 FULL DESC: BACKGROUND CHECKS

0010-200-290-00-625700- ACCOUNT TOTAL 132.40  
 00137 FEDEX TELEPHONE & POSTAGE 132.40  
 INVOICE: 5-693-17984 275951 2017 5 INV A 26.57 C-030717 SHIPPING SHIPPING  
 FULL DESC: SHIPPING  
 ACCOUNT TOTAL 26.57

0010-200-290-00-626500- PRINTING 26.57  
 014117 MADISON SIGNS 11886 275993 2017 5 INV A 294.00 C-030717 LETTERHEAD/BUSINESS LETTERHEAD/BUSINESS  
 INVOICE: 11886 FULL DESC: LETTERHEAD/BUSINESS CARD/TERESA RIED  
 ACCOUNT TOTAL 294.00

0010-200-290-00-626900- TRAVEL & TRAINING 294.00  
 000958 MS STATE FIRE ACADEM 25123 275984 2017 5 INV A 615.00 C-030717 MATTHEW HITT/FIRE O MATTHEW HITT/FIRE O  
 INVOICE: 25123 FULL DESC: MATTHEW HITT/FIRE OFFICE 1021 I & II  
 ACCOUNT TOTAL 615.00

00153 NORTHWEST MS COMMUNI 950098 275947 2017 5 INV A 1,134.00 C-030717 COLIN EYCHISON/EMT COLIN EYCHISON/EMT  
 INVOICE: 950098 FULL DESC: COLIN EYCHISON/EMT SPRING 2017 TUITION 1,134.00 C-030717 KENNY JAMES/EMT SPR KENNY JAMES/EMT SPR  
 00153 NORTHWEST MS COMMUNI 950099 275948 2017 5 INV A 1,134.00 C-030717 KENNY JAMES/EMT SPRING 2017 TUITION  
 INVOICE: 950099 FULL DESC: KENNY JAMES/EMT SPRING 2017 TUITION  
 ACCOUNT TOTAL 2,268.00

001339 CREDIT CARD CENTER 02182017 276203 2017 5 INV A 175.00 C-030717 BANCORPSOUTH/CREDIT BANCORPSOUTH/CREDIT  
 INVOICE: 2182017 FULL DESC: BANCORPSOUTH/CREDIT CARD  
 005044 LOWE'S HOME CENTERS, 2252017 276648 2017 6 INV A 35.04 C-030717 SUPPLIES SUPPLIES  
 INVOICE: 2252017 FULL DESC: SUPPLIES  
 019420 MEMTA 1000154-17 276322 2017 6 INV A 130.00 C-030717 ERIC DAVIS-MEMBERSH ERIC DAVIS-MEMBERSH  
 INVOICE: 1000154-17 FULL DESC: ERIC DAVIS-MEMBERSHIP  
 019420 MEMTA 1005523-17 276320 2017 6 INV A 130.00 C-030717 HOMER BUNKER MEMBERSH HOMER BUNKER MEMBERSH  
 INVOICE: 1005523-17 FULL DESC: HOMER BUNKER MEMBERSHIP  
 019420 MEMTA 276321 276321 2017 6 INV A 335.00 C-030717 LESLIE DUKE-BOOTH/E LESLIE DUKE-BOOTH/E  
 INVOICE: 276321 FULL DESC: LESLIE DUKE-BOOTH/EDUCATION

ACCOUNT TOTAL 595.00  
 ACCOUNT TOTAL 3,688.04  
 ORG 290 TOTAL 66,438.69

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YEAR/PERIOD: 2017/1 TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
EMTS						
000335 MOORE MEDICAL CORP	99373412	275982	2017 5 INV A			MEDICAL SUPPLIES
INVOICE: 99373412		FULL DESC:				
000335 MOORE MEDICAL CORP	99373489	275985	2017 5 INV A			MEDICAL SUPPLIES
INVOICE: 99373489		FULL DESC:				
EMTS						
000582 BOUND TREE MEDICAL	82405135	275983	2017 5 INV A			MEDICAL SUPPLIES /G
INVOICE: 82405135		FULL DESC:				
015430 ZOLL MEDICAL CORPORA	2486049	275944	2017 5 INV A			MEDICAL SUPPLIES
INVOICE: 2486049		FULL DESC:				
015430 ZOLL MEDICAL CORPORA	2487541	276090	2017 5 INV A			MEDICAL SUPPLIES
INVOICE: 2487541		FULL DESC:				
EMTS						
016050 HENRY SCHEIN INC	39004864	275958	2017 5 INV A			MEDICAL SUPPLIES
INVOICE: 39004864		FULL DESC:				
020843 TESS COMPANY	426918	276088	2017 5 INV A			MEDICAL SUPPLIES /O
INVOICE: 426918		FULL DESC:				
020843 TESS COMPANY	427465	276087	2017 5 INV A			MEDICAL SUPPLIES/OX
INVOICE: 427465		FULL DESC:				
EMTS						
ACCOUNT TOTAL						
				3,506.43		
BILLING SERVICES						
026096 AGENER HALEY	02152017	276079	2017 5 INV A			ACCT#SOU-150523-004
INVOICE: 2152017		FULL DESC:				
026097 KONERSMANN SHIRLEY	02152017	276080	2017 5 INV A			SOU-160622-2357-SHF
INVOICE: 2152017		FULL DESC:				
026099 FRANKLIN ASPEN	02152017	276081	2017 5 INV A			SOU-161028-1333-SHF
INVOICE: 2152017		FULL DESC:				
026100 PIERRE LISA	02172017	276082	2017 5 INV A			SOU-150223-0710-SHF
INVOICE: 2172017		FULL DESC:				
026101 SHIPP NONNIE	02172017	276083	2017 5 INV A			SOU-150930-1517-SHF
INVOICE: 2172017		FULL DESC:				
ACCOUNT TOTAL						
				799.05		
TRAVEL & TRAINING						
ACCOUNT TOTAL						
				42.00		

0010-200-297-00-626900-  
 022224 SECTC

8878 275957

TRAVEL & TRAINING  
 2017 5 INV A

42.00 C-030717

BLS E-CARDS

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 8878 FULL DESC: BLS E-CARDS  
022224 SECTC 8888 275956 2017 5 INV A 42.00 C-030717 BLS E-CARDS  
INVOICE: 8888 FULL DESC: BLS E-CARDS  
022224 SECTC 8889 275955 2017 5 INV A 35.00 C-030717 BLS E-CARDS  
INVOICE: 8889 FULL DESC: BLS E-CARDS

119.00

ACCOUNT TOTAL

119.00

ORG 297 TOTAL

4,424.48

PUBLIC WORKS DEPARTMENT

MATERIALS

0010-300-311-00-611000- PUBLIC WORKS DEPARTMENT  
000354 METER SERVICE AND SU 7551 276454 2017 6 INV A 465.50 C-030717 5 GAL SPEED PLUG  
INVOICE: 7551 FULL DESC: 5 GAL SPEED PLUG

521.73 C-030717

260.86 C-030717

256.76 C-030717

529.42 C-030717

255.23 C-030717

508.40 C-030717

515.07 C-030717

1,866.25 C-030717

4,713.72

659.00 C-030717

35.85 C-030717

694.85

540.65 C-030717

6,414.72

ACCOUNT TOTAL

6,414.72

001130 G & C SUPPLY CO 6647093 276438 2017 6 INV A 659.00 C-030717 SIGN MATERIALS  
INVOICE: 6647093 FULL DESC: SIGN MATERIALS  
001130 G & C SUPPLY CO 6647094 276439 2017 6 INV A 35.85 C-030717 STRIPE MARKING STIC  
INVOICE: 6647094 FULL DESC: STRIPE MARKING STIC

001320 MARTIN MACHINE WORKS 1020 276453 2017 6 INV A 540.65 C-030717 #463-WELD TRUCK PAT  
INVOICE: 1020 FULL DESC: #463-WELD TRUCK PATCH

0010-300-311-00-611300- MAINTENANCE VEHICLES  
000265 MYERS TIRE SUPPLY DI 70301829 276466 2017 6 INV A 178.61 C-030717 TIRE SUPPLIES  
INVOICE: 70301829 FULL DESC: TIRE SUPPLIES

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YEAR/PERIOD:	2017/1	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000997 TRUCK PRO	17-0686058	276486			2017 6 INV A	139.99	C-030717	COMPACT IMPACT MATE
INVOICE:		FULL DESC:						
000997 TRUCK PRO	17-0686059	276487			2017 6 INV A	39.78	C-030717	WHL CHOCK
INVOICE:		FULL DESC:						
						179.77		
001114 UNION AUTO PARTS	857426-00	276489			2017 6 INV A	68.98	C-030717	BRAKE CLEANER/AEROK
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1257-293924	276469			2017 6 INV A	6.99	C-030717	EXTENSION
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1257-297503	276470			2017 6 INV A	10.40	C-030717	HYD FILTER
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1257-297554	276471			2017 6 INV A	6.49	C-030717	ABSORBENT
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1257-298543	276468			2017 6 INV A	47.87	C-030717	PAINT/GRINDER WHL
INVOICE:		FULL DESC:						
						71.75		
012748 STRIBLING EQUIPMENT	CS1704382701	276479			2017 6 INV A	110.42	C-030717	CAP
INVOICE:		FULL DESC:						
017201 BEST-MADE PETROLEUM	2096154	276421			2017 6 INV A	1,613.55	C-030717	PCA HYDREX MV OIL
INVOICE:		FULL DESC:						
019588 CCP INDUSTRIES	IN01842578	276424			2017 6 INV A	260.50	C-030717	GLOVES/WIPES
INVOICE:		FULL DESC:						
019588 CCP INDUSTRIES	IN01842579	276423			2017 6 INV A	125.96	C-030717	LATEX GLOVES
INVOICE:		FULL DESC:						
						386.46		
020348 STRANGE ROBERT G	2211737482	276647			2017 6 INV A	426.95	C-030717	EQUIP FOR SHOP
INVOICE:		FULL DESC:						
024039 SOUTHERN INDUSTRIAL	44873	276478			2017 6 INV A	144.83	C-030717	HYD HOSE/MATERIALS
INVOICE:		FULL DESC:						
						3,181.32		
ACCOUNT TOTAL								
0010-300-311-00-612500-					UNIFORMS			
000983 PARAMOUNT UNIFORMS R 428771		276475			2017 6 INV A	149.51	C-030717	UNIFORMS
INVOICE:		FULL DESC:						
000983 PARAMOUNT UNIFORMS R 430340		276477			2017 6 INV A	116.03	C-030717	UNIFORMS
INVOICE:		FULL DESC:						
						265.54		
ACCOUNT TOTAL								
						265.54		

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YEAR/PERIOD: 2017/1 TO 2017/6  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0010-300-311-00-622100- PROFESSIONAL SERVICES  
022900 PROTECT YOUTH SPORTS 478165 275960 2017 5 INV A 17.95 C-030717 BACKGROUND CHECKS  
INVOICE: 478165 FULL DESC: BACKGROUND CHECKS  
022900 PROTECT YOUTH SPORTS 490713 276500 2017 6 INV A 17.95 C-030717 BACKGROUND CHECKS  
INVOICE: 490713 FULL DESC: BACKGROUND CHECKS

35.90  
35.90  
17.95 C-030717 BACKGROUND CHECKS  
17.95 C-030717 BACKGROUND CHECKS

0010-300-315-00-612200- CITY TRAFFIC AND STREETS LIGHT  
000497 DESOTO COUNTY ELECTCR 3568 276437 2017 6 INV A 4,950.00 C-030717 ACCESS DR-SIGNAL LI  
INVOICE: 3568 FULL DESC: ACCESS DR-SIGNAL LIGHT RREPAIR

4,950.00  
4,950.00  
4,950.00 C-030717 ACCESS DR-SIGNAL LI

0010-300-315-00-626000- UTILITIES  
000966 ENTERGY 195004519920 276310 2017 5 INV A 116.14 C-030717 100253780/ GOODMAN  
INVOICE: 195004519920 FULL DESC: GOODMAN & I55  
000966 ENTERGY 310002404135 276308 2017 5 INV A 64.45 C-030717 16330888/ GOODMAN R  
INVOICE: 310002404135 FULL DESC: GOODMAN RD AND SCREST  
000966 ENTERGY 480002052048 276309 2017 5 INV A 64.45 C-030717 19041425/ GOODMAN A  
INVOICE: 480002052048 FULL DESC: GOODMAN AND AIRWAYS BLVD

245.04  
245.04  
116.14 C-030717 100253780/ GOODMAN  
64.45 C-030717 16330888/ GOODMAN R  
64.45 C-030717 19041425/ GOODMAN A

0010-400-411-00-610400- PARKS DEPARTMENT  
001361 SAM'S CLUB DIRECT 2202017 276646 2017 6 INV A 384.17 C-030717 SUPPLIES  
INVOICE: 2202017 FULL DESC: SUPPLIES

5,195.04  
245.04  
384.17 C-030717 SUPPLIES

00685 DEX IMAGING WR522419 275895 2017 5 INV A 47.21 C-030717 PARTS OFFICE COPIER  
INVOICE: WR522419 FULL DESC: PARTS OFFICE COPIER CONTRACT  
00685 DEX IMAGING WR522427 275938 2017 5 INV A 7.95 C-030717 GOLF COPIER CONTRAC  
INVOICE: WR522427 FULL DESC: GOLF COPIER CONTRACT

55.16  
47.21 C-030717 PARTS OFFICE COPIER  
7.95 C-030717 GOLF COPIER CONTRAC

007885 PAULSEN PRINTING COM 84180 276093 2017 5 INV A 63.00 C-030717 BUSINESS CARDS /MIK  
INVOICE: 84180 FULL DESC: BUSINESS CARDS /MIKE UPCHURCH

502.33  
63.00 C-030717 BUSINESS CARDS /MIK

0010-400-411-00-611300- MAINTENANCE VEHICLES  
009578 GATEWAY TIRE & SERVI I103545541 275991 2017 5 INV A 251.75 C-030717 OIL/SPARK PLUGGS/RT

502.33  
251.75 C-030717 OIL/SPARK PLUGGS/RT

ACCOUNT TOTAL 502.33

502.33

ACCOUNT TOTAL 5,195.04

5,195.04

ACCOUNT TOTAL 4,950.00

4,950.00

ACCOUNT TOTAL 17.95

17.95

ACCOUNT TOTAL 35.90

35.90

ACCOUNT TOTAL 251.75

251.75

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
009578 GATEWAY TIRE & SERVI							OIL/SPARK PLUGS/FUEL FILLER
INVOICE:							
009578 GATEWAY TIRE & SERVI							OIL CHANGE
INVOICE:							
0010-400-411-00-612200-							
000343 NATIONAL BUSINESS FU							MAINTENANCE EQUIPMENT & BUILD
INVOICE:							
000661 DITCH MITCH MID-SOUR							COFFEE TABLE
INVOICE:							
001104 SHERWIN WILLIAMS SOU							BELTS/CARB
INVOICE:							
001135 SAFETY-KLEEN SYSTEMS							PAINT /CHAIR RAIL IN SENIOR BLDG
INVOICE:							
001150 NAPA GENUINE PARTS C							WIPER BLADES /GLOVES
INVOICE:							
001150 NAPA GENUINE PARTS C							BATTERY FOR CART
INVOICE:							
001361 SAM'S CLUB DIRECT							
INVOICE:							
002951 STATELINE TURF & TRA							MOWER BLADES
INVOICE:							
005044 LOWE'S HOME CENTERS,							SUPPLIES
INVOICE:							
007174 DENNIS WRIGHT & SON							REPAIR SINK/SENIOR BLDG
INVOICE:							
010865 RELIABLE EQUIPMENT							BLADES/OIL
INVOICE:							
013650 BATTERIES PLUS							LIGHT BULBS
INVOICE:							
013650 BATTERIES PLUS							BULBS
INVOICE:							
020490 INTERSTATE BATTERY S							
INVOICE:							
500037573							
276637							
2017							
6 INV A							
60.95							
C-030717							
CART BATTERY							

466.75

162.04

499.80 C-030717

483.12 C-030717

1,033.46 C-030717

488.21 C-030717

936.00 C-030717

423.00 C-030717

43.75 C-030717

ACCOUNT TOTAL

293.45

COFFEE TABLE

898.00 C-030717

BELTS/CARB

147.38 C-030717

PAINT /CHAIR RAIL IN SENIOR BLDG

119.97 C-030717

SOVENT

158.89 C-030717

WIPER BLADES /GLOVES

81.09 C-030717

BATTERY FOR CART

80.95 C-030717

SUPPLIES

2017 6 INV A

MOWER BLADES

2017 5 INV A

SUPPLIES

2017 6 INV A

REPAIR SINK/SENIOR BLDG

2017 5 INV A

BLADES/OIL

2017 6 INV A

LIGHT BULBS

2017 5 INV A

BULBS

2017 6 INV A

CART BATTERY

2017 6 INV A







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ACCOUNT TOTAL 743.70

UMPIRES

0010-400-411-00-627901-  
 002574 CARSON, MICHAEL A 2262017 276313 FULL DESC: INDOOR SOCCER UMPIRE 2017 6 INV A 330.00 C-030717 INDOOR SOCCER UMPIR

015545 KLINCK ZACHARY A 2262017 276315 FULL DESC: INDOOR SOCCER UMPIRE 2017 6 INV A 450.00 C-030717 INDOOR SOCCER UMPIR

015810 MEARS MICHAEL 2262017 276317 FULL DESC: INDOOR SOCCER UMPIRE 2017 6 INV A 210.00 C-030717 INDOOR SOCCER UMPIR

018253 CHAN DAVID 2262017 276314 FULL DESC: INDOOR SOCCER UMPIRE 2017 6 INV A 90.00 C-030717 INDOOR SOCCER UMPIR

020726 MALONE AUSTIN 2262017 276316 FULL DESC: INDOOR SOCCER UMPIRE 2017 6 INV A 120.00 C-030717 INDOOR SOCCER UMPIR

024344 NUNEZ VALENTE 2262017 276318 FULL DESC: INDOOR SOCCER UMPIRE 2017 6 INV A 90.00 C-030717 INDOOR SOCCER UMPIR

024408 NUNNALLY SPENCER LEV 2262017 276319 FULL DESC: INDOOR SOCCER UMPIRE 2017 6 INV A 330.00 C-030717 INDOOR SOCCER UMPIR

ACCOUNT TOTAL 1,620.00

MACHINERY & EQUIPMENT

0010-400-411-00-630400-  
 000312 BOB LADD & ASSOCIATE 1-56210 276401 FULL DESC: MILLCREEK TURF TIGER 4300 TOP 2017 6 INV A 23,378.00 C-030717 MILLCREEK TURF TIGGE

005044 LOWE'S HOME CENTERS, 2252017 276648 FULL DESC: SUPPLIES 2017 6 INV A 788.85 C-030717 SUPPLIES

ACCOUNT TOTAL 24,166.85

ORG 411 TOTAL

56,241.32

PARK TOURNAMENTS

0010-400-412-00-612400-  
 001361 SAM'S CLUB DIRECT 2202017 276646 FULL DESC: SUPPLIES 2017 6 INV A 234.80 C-030717 SUPPLIES

005044 LOWE'S HOME CENTERS, 2252017 276648 FULL DESC: SUPPLIES 2017 6 INV A 28.47 C-030717 SUPPLIES

007174 DENNIS WRIGHT & SON 32557 276033 FULL DESC: ICE MAKER REPAIR 2017 5 INV A 530.37 C-030717 ICE MAKER REPAIR

021164 SUNNY SKY PRODUCTS 40110605 275888 FULL DESC: 2017 5 INV A 250.00 C-030717 SLUSHIE MIX/ RESALE



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YEAR/PERIOD: 2017/1 TO 2017/5  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000983 PARAMOUNT UNIFORMS R 430337 276292 2017 5 INV A 5.00 C-030717 MAINT & EQUIP  
 INVOICE: 430337 FULL DESC: MAINT & EQUIP

ACCOUNT TOTAL 10.00

010-500-511-00-614900-  
 012713 HILL'S PET NUTRITION 227342011 276290 FEED FOR ANIMALS  
 INVOICE: 227342011 FULL DESC: FEED ANIMALS 2017 5 INV A 165.96 C-030717  
 012713 HILL'S PET NUTRITION 227389627 276289 FEED ANIMALS 2017 5 INV A 151.72 C-030717  
 INVOICE: 227389627 FULL DESC: FEED ANIMALS

ACCOUNT TOTAL 317.68

010-500-511-00-622100-  
 000500 DESOTO COUNTY ANIMAL 02162017 276293 PROFESSIONAL SERVICES  
 INVOICE: 2162017 FULL DESC: PROF. SERVICES 2017 5 INV A 536.74 C-030717

ACCOUNT TOTAL 317.68

000801 STERICYCLE INC 4006894414 276295 PROF. SERVICES  
 INVOICE: 4006894414 FULL DESC: PROF. SERVICES 2017 5 INV A 569.67 C-030717  
 017650 ELMORE RD VETERINARY 85302 276294 PROF. SERVICES  
 INVOICE: 85302 FULL DESC: PROF. SERVICES 2017 5 INV A 715.30 C-030717

ACCOUNT TOTAL 1,886.50

026103 LOFTON CHRISTINA M 002-17 276287 PROG. SERVICES  
 INVOICE: FULL DESC: PROG. SERVICES 2017 5 INV A 64.79 C-030717

ACCOUNT TOTAL 1,886.50

911  
 010-900-901-00-614000- CITY FUEL  
 017201 BEST-WADE PETROLEUM 2095758 276403 FUEL & OIL  
 INVOICE: 2095758 FULL DESC: FUEL ORDER 17000215 2017 6 INV A 7,298.00 C-030717  
 017201 BEST-WADE PETROLEUM 2095761 276406 FUEL & OIL  
 INVOICE: 2095761 FULL DESC: FUEL ORDER 17000215 2017 6 INV A 5,837.77 C-030717  
 017201 BEST-WADE PETROLEUM 2095822 276405 FUEL & OIL  
 INVOICE: 2095822 FULL DESC: FUEL ORDER 17000215 2017 6 INV A 4,066.65 C-030717

ACCOUNT TOTAL 17,202.42

912  
 010-900-902-00-620500- EXPENSE ACCOUNTS  
 001137 FEDEX 5-716-41264 276652 CONDEMNED PROPERTY MANAGEMENT 2017 6 INV A 35.68 C-030717 SHIPPING

ACCOUNT TOTAL 17,202.42

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

INVOICE:	FULL DESC:	SHIPPING	ACCOUNT TOTAL	WARRANT	CHECK	DESCRIPTION
0010-900-902-00-620700- 018221 CIVIL-LINK, LLC INVOICE: 42323	276245 FULL DESC:	CITY BEAUTIFICATION 2017 5 INV A TRAFFICE METRO SIGNAGE PROJECT	3,547.70	C-030717		TRAFFICE METRO SIGN
		ACCOUNT TOTAL	3,547.70			
0010-900-902-00-620902- 000415 MID-SO EMERGENCY LIG 12968 INVOICE: 12968	276461 FULL DESC:	FACILITIES MANAGEMENT 2017 6 INV A MS NATL GUARD-EMER LIGHT SVC	88.00	C-030717		MS NATL GUARD-EMER
000415 MID-SO EMERGENCY LIG 12969 INVOICE: 12969	276455 FULL DESC:	TENNIS CTR-EMERG LIGHT SVC 2017 6 INV A	48.00	C-030717		TENNIS CTR-EMERG LI
000415 MID-SO EMERGENCY LIG 12970 INVOICE: 12970	276456 FULL DESC:	WINN CTR-EMERG LIGHT SVC 2017 6 INV A	136.00	C-030717		WINN CTR-EMERG LIGH
000415 MID-SO EMERGENCY LIG 12971 INVOICE: 12971	276457 FULL DESC:	PARKS/REC-EMERG LIGHT SVC 2017 6 INV A	792.00	C-030717		PARKS/REC-EMERG LIG
000415 MID-SO EMERGENCY LIG 12972 INVOICE: 12972	276458 FULL DESC:	SNOWDEN HOME-EMERG LIGHT SVC 2017 6 INV A	48.00	C-030717		SNOWDEN HOME-EMERG
000415 MID-SO EMERGENCY LIG 12973 INVOICE: 12973	276459 FULL DESC:	COURT-EMER LIGHT SVC 2017 6 INV A	104.00	C-030717		COURT-EMER LIGHT SV
000415 MID-SO EMERGENCY LIG 12974 INVOICE: 12974	276460 FULL DESC:	ARENA-EMERG LIGHT SVC 2017 6 INV A	152.00	C-030717		ARENA-EMERG LIGHT S
			1,368.00			
000469 TRI-STAR COMPANIES, TC7658 INVOICE: TC7658	276484 FULL DESC:	HVAC-C/H ANNEX 2017 6 INV A	2,351.00	C-030717		HVAC-C/H ANNEX
000469 TRI-STAR COMPANIES, TC79664 INVOICE: TC79664	276485 FULL DESC:	HVAC-C/H ANNEX 2017 6 INV A	940.00	C-030717		HVAC-C/H ANNEX
			3,291.00			
001099 NORTH MS PEST CONTRO 685727 INVOICE: 685727	276467 FULL DESC:	PEST CONTROL 2017 6 INV A	510.00	C-030717		PEST CONTROL
001114 UNION AUTO PARTS 866142-00 INVOICE: 2202017	276532 FULL DESC:	TORNADO SIRENS BATTERIES 2017 6 INV A	960.80	C-030717		TORNADO SIRENS BATT
001361 SAM'S CLUB DIRECT 2202017 INVOICE: 2202017	276646 FULL DESC:	SUPPLIES 2017 6 INV A	56.10	C-030717		SUPPLIES
001540 MURPHY & SONS, INC. 2075 INVOICE: 2075	276465 FULL DESC:	INSTALL MIRRORS 2017 6 INV A	1,010.59	C-030717		INSTALL MIRRORS
001540 MURPHY & SONS, INC. 2076 INVOICE: 2076	276464 FULL DESC:	FS 2-DRYWALL REPAIR 2017 6 INV A	980.00	C-030717		FS 2-DRYWALL REPAIR
001540 MURPHY & SONS, INC. 2077 INVOICE: 2077	276462 FULL DESC:	WINN CTR-BACK DOOR REPAIR 2017 6 INV A	67.82	C-030717		WINN CTR-BACK DOOR
001540 MURPHY & SONS, INC. 2078 INVOICE: 2078	276463 FULL DESC:	SHOOTING RANGE-PAINTING 2017 6 INV A	2,480.00	C-030717		SHOOTING RANGE-PAIN

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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

4,538.41

006685 DEX IMAGING WRS522421 275963 2017 5 INV A 6.64 C-030717 MP6425 COPIER 4TH F  
 INVOICE: 275963 MP6425 COPIER 4TH FL MAYOR'S OFFICE  
 006685 DEX IMAGING WRS522426 275962 2017 5 INV A 75.58 C-030717 MP8832 COPIER-CITY CLERKS OFFICE  
 INVOICE: 275962 MP8832 COPIER-CITY CLERKS OFFICE

82.22

007174 DENNIS WRIGHT & SON 276436 2017 6 INV A 592.31 C-030717 FIRING RANGE-TULANE  
 INVOICE: 32548 276435 2017 6 INV A 386.00 C-030717 PLUMBING SVCS  
 007174 DENNIS WRIGHT & SON 32549 276435 2017 6 INV A 978.31 SPD HEADQUARTERS PLUMBING SVC  
 INVOICE: 32549 276435 2017 6 INV A 978.31 SPD HEADQUARTERS PLUMBING SVC

978.31

010622 GREEN KING SPRAY SER 145 276440 2017 6 INV A 8,343.00 C-030717 FEB 2017 PROPERTY MAINTENANCE  
 INVOICE: 145 276440 FEB 2017 PROPERTY MAINTENANCE

8,343.00

011134 WHITEFIELD 51300 276494 2017 6 INV A 191.40 C-030717 C/H-ELEC SVC  
 INVOICE: 51300 276493 2017 6 INV A 193.50 C-030717 PUBLIC WORKS-ELEC S  
 011134 WHITEFIELD 51463 276492 2017 6 INV A 4,811.31 C-030717 LIBRARY-ELEC SVC  
 INVOICE: 51476 276492 2017 6 INV A 4,811.31 LIBRARY-ELEC SVC

5,196.21

012576 AKINS DWAYNE ODIS 2037 276434 2017 6 INV A 418.75 C-030717 SPD CLEANING  
 INVOICE: 2037 276434 2017 6 INV A 418.75 SPD CLEANING  
 012576 AKINS DWAYNE ODIS 2038 276432 2017 6 INV A 485.75 C-030717 SPD-DISPATCH CLEANI  
 INVOICE: 2038 276432 2017 6 INV A 485.75 SPD-DISPATCH CLEANI  
 012576 AKINS DWAYNE ODIS 2039 276430 2017 6 INV A 156.75 C-030717 EAST PRECINCT CLEAN  
 INVOICE: 2039 276430 2017 6 INV A 156.75 EAST PRECINCT CLEAN  
 012576 AKINS DWAYNE ODIS 2040 276426 2017 6 INV A 96.75 C-030717 1855 VETERANS CLEAN  
 INVOICE: 2040 276426 2017 6 INV A 96.75 1855 VETERANS CLEAN  
 012576 AKINS DWAYNE ODIS 2041 276433 2017 6 INV A 418.75 C-030717 SPD CLEANING  
 INVOICE: 2041 276433 2017 6 INV A 418.75 SPD CLEANING  
 012576 AKINS DWAYNE ODIS 2042 276431 2017 6 INV A 485.75 C-030717 SPD-DISPATCH CLEANI  
 INVOICE: 2042 276431 2017 6 INV A 485.75 SPD-DISPATCH CLEANI  
 012576 AKINS DWAYNE ODIS 2043 276429 2017 6 INV A 156.75 C-030717 EAST PRECINCT CLEAN  
 INVOICE: 2043 276429 2017 6 INV A 156.75 EAST PRECINCT CLEAN  
 012576 AKINS DWAYNE ODIS 2044 276427 2017 6 INV A 156.75 C-030717 1855 VETERANS DR  
 INVOICE: 2044 276427 2017 6 INV A 156.75 1855 VETERANS DR  
 012576 AKINS DWAYNE ODIS 2045 276428 2017 6 INV A 585.00 C-030717 EAST PRECINCT FLOOR  
 INVOICE: 2045 276428 2017 6 INV A 585.00 EAST PRECINCT FLOOR  
 012576 AKINS DWAYNE ODIS 2046 276425 2017 6 INV A 970.00 C-030717 CLEANING OF COURT F  
 INVOICE: 2046 276425 2017 6 INV A 970.00 CLEANING OF COURT F

3,931.00

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012750	MEMPHIS COMMUNICATIONS	55465		2017 5 INV A			SERVICE/SECURITY SY
	INVOICE: 55465				375.00	C-030717	
016182	HEH SERVICES GROUP	68410		2017 5 INV A			FILTERS/PARKS
	INVOICE: 68410				230.50	C-030717	
016182	HEH SERVICES GROUP	68431		2017 6 INV A			FILTER SVC
	INVOICE: 68431				368.00	C-030717	
016182	HEH SERVICES GROUP	68434		2017 6 INV A			FILTER SVC
	INVOICE: 68434				35.00	C-030717	
016517	UPCHURCH SERVICES, L	102392		2017 6 INV A			BANK PLUS SPORTS CT
	INVOICE: 102392				612.50	C-030717	
016517	UPCHURCH SERVICES, L	102392-1		2017 6 INV A			BANK PLUS PORTS CTR
	INVOICE: 102392-1				1,325.03	C-030717	
018472	M2MANAGEMENT SOLUTIO	1903		2017 6 INV A			MONTHLY FLEET TRACK
	INVOICE: 1903				1,295.05	C-030717	
018472	M2MANAGEMENT SOLUTIO	1916		2017 6 INV A			INSTALL FLEET TRACK
	INVOICE: 1916				1,644.00	C-030717	
020065	BLC OF MS LLC	6454		2017 6 INV A			FEB 2017 GRASS CONT
	INVOICE: 6454				35,500.00	C-030717	
020951	TWO GIRLS AND A BROO	1702		2017 6 INV A			FEB 2017 PEPPERCHAS
	INVOICE: 1702				595.00	C-030717	
022372	OVERALL CHEMICAL COM	3464		2017 6 INV A			2/13-2/15/2017 CLEA
	INVOICE: 3464				1,815.00	C-030717	
022372	OVERALL CHEMICAL COM	3465		2017 6 INV A			2/20/17 CLEANING
	INVOICE: 3465				1,535.00	C-030717	
022637	ADAMS & SONS ELECTRI	21704		2017 6 INV A			ELEC REPAIRS-C/H &
	INVOICE: 21704				1,205.00	C-030717	
010-900-902-00-622100-				ACCOUNT TOTAL	75,790.13		
024875	ADP LLC	488819884		PROFESSIONAL SERVICES			
	INVOICE: 488819884			2017 6 INV A			1184702-PAYROLL SER
024875	ADP LLC	489183721		2017 6 INV A			1184702-PAYROLL SER
	INVOICE: 489183721				1,861.86	C-030717	
					6,573.96		



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YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-900-902-00-625103-  
 009591 TRI FIRMA 47600B  
 INVOICE: 276483  
 FULL DESC: DRAINAGE MAINTENANCE  
 2017 6 INV A  
 LONG STREET PIPE REPLACEMENT  
 ACCOUNT TOTAL 6,573.96  
 WARRANT C-030717  
 CHECK  
 DESCRIPTION LONG STREET PIPE RE

0010-900-902-00-625150-  
 009591 TRI FIRMA 47620B  
 INVOICE: 276598  
 FULL DESC: DRAINAGE IMPROVEMENT  
 17000220 2017 6 INV A  
 MAJOR PIPE REPLACEMENT PROJECT  
 ACCOUNT TOTAL 2,173.76  
 WARRANT C-030717  
 CHECK  
 DESCRIPTION MAJOR PIPE REPLACEM

018221 CIVIL-LINK, LLC 42324  
 INVOICE: 42324  
 FULL DESC: MRCS STATLINE RD DRAINAGE PROJECT  
 2017 5 INV A  
 741.25 C-030717  
 MRCS STATLINE RD DR  
 018221 CIVIL-LINK, LLC 42325  
 INVOICE: 42325  
 FULL DESC: MRCS HORN LAKE CREEK DRAINAGE  
 2017 5 INV A  
 2,684.50 C-030717  
 MRCS HORN LAKE CREE  
 ACCOUNT TOTAL 3,425.75  
 WARRANT C-030717  
 CHECK  
 DESCRIPTION MRCS HORN LAKE CREE

0010-900-902-00-625150-1603  
 009591 TRI FIRMA 47510B  
 INVOICE: 276496  
 FULL DESC: SHADY OAKS DR DRAINAGE  
 2017 6 INV A  
 16,215.03 C-030717  
 SHADY OAKS DR DRAIN  
 009591 TRI FIRMA 47590B  
 INVOICE: 276495  
 FULL DESC: SHADY OAKS DR DRAINAGE  
 2017 6 INV A  
 1,065.71 C-030717  
 SHADY OAKS DR DRAIN  
 ACCOUNT TOTAL 17,280.74  
 WARRANT C-030717  
 CHECK  
 DESCRIPTION SHADY OAKS DR DRAIN

0010-900-902-00-625220-  
 009591 TRI FIRMA 47540B  
 INVOICE: 276481  
 FULL DESC: STREET MAINTENANCE  
 2017 6 INV A  
 1,128.77 C-030717  
 1841 WINNERS CIRCLE  
 009591 TRI FIRMA 47550B  
 INVOICE: 276480  
 FULL DESC: 1841 WINNERS CIRCLE  
 2017 6 INV A  
 1,888.87 C-030717  
 1252 BROOKHAVEN  
 009591 TRI FIRMA 47610B  
 INVOICE: 276482  
 FULL DESC: 1252 BROOKHAVEN  
 2017 6 INV A  
 4,209.70 C-030717  
 970 SWINNEA RIDGE  
 FULL DESC: 970 SWINNEA RIDGE  
 2017 6 INV A  
 7,227.34  
 ACCOUNT TOTAL 7,829.92  
 WARRANT C-030717  
 CHECK  
 DESCRIPTION 1841 WINNERS CIRCLE  
 1252 BROOKHAVEN  
 970 SWINNEA RIDGE

018221 CIVIL-LINK, LLC 42321  
 INVOICE: 42321  
 FULL DESC: GREENBROOK CLAIMINGTON BIKE PATH  
 2017 5 INV A  
 602.58 C-030717  
 GREENBROOK CLAIMINGTO

903  
 0010-900-903-00-624102-  
 002242 TRUSTMARK NATIONAL B 9053-217  
 INVOICE: 276649  
 FULL DESC: ADMINISTRATIVE EXPENSES  
 BANK FEES  
 2017 6 INV A  
 10.00 C-030717  
 1058009053-UCC FIN

002242 TRUSTMARK NATIONAL B 9053-217  
 INVOICE: 276649  
 FULL DESC: ADMINISTRATIVE EXPENSES  
 BANK FEES  
 2017 6 INV A  
 10.00 C-030717  
 1058009053-UCC FIN

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ACCOUNT/VENDOR	YEAR/PERIOD: 2017/1 TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904				ACCOUNT TOTAL	10.00		
0010-900-904-00-629100-024395 MEA DRUG TESTING INVOICE: 4170	4170			ORG 903 TOTAL	10.00		
				CLAIMS PAYMENTS 2017 6 INV A			HR-DRUG SCREENS
				FULL DESC: HR-DRUG SCREENS	99.00	C-030717	
				ACCOUNT TOTAL	99.00		
				ORG 904 TOTAL	99.00		
905				LIABILITY INSURANCE			
0010-900-905-00-602700-022930 HUB INTERNATIONAL INVOICE: 382492	382492			WORKMAN'S COMP INSUR 2017 6 INV A	130,312.00	C-030717	SOUTHAV-04 WORKERS
				FULL DESC: SOUTHAV-04 WORKERS COMP-APRIL INSTALLMENT			
				ACCOUNT TOTAL	130,312.00		
0010-900-905-00-629300-011139 TRAVELERS INVOICE: 517497	517497			INSURANCE-LIABILITY 2017 6 INV A	7,657.43	C-030717	9145V8093-COOK, MARC
				FULL DESC: 9145V8093-COOK, MARCHE, BRITTON, BEY CLAIMS			
				ACCOUNT TOTAL	7,657.43		
				ORG 905 TOTAL	137,969.43		
906				PROFESSIONAL DUES			
0010-900-906-00-622100-002087 MS MUNICIPAL LEAGUE INVOICE: 25443	25443			PROFESSIONAL SERVICES 2017 5 INV A	575.00	C-030717	MYC-YOUTH LEADERSHI
				FULL DESC: MYC-YOUTH LEADERSHIP SUMMIT 2017			
				ACCOUNT TOTAL	575.00		
				ORG 906 TOTAL	575.00		
				TOTAL:	747,773.55		
				FUND 0010 GENERAL FUND			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2017/1 TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711							
0100-710-711-00-640925-							
014324 ENSCOR LLC		PAYAPPA	276497	2017 6 INV A	47,828.70	C-030717	RASCO RD EXTENSION
INVOICE:		FULL DESC:	RASCO RD EXTENSION				
			ACCOUNT TOTAL		47,828.70		
			ORG 711	TOTAL	47,828.70		
=====							
		FUND 0100	BOND FUNDED CAP PROJ	TOTAL:	47,828.70		
=====							

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YEAR/PERIOD: 2017/1 TO 2017/6  
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611 0240-600-611-00-623800- 001540 MURPHY & SONS, INC. 135191 INVOICE: 135191	SPECIAL ASSESSMENTS EXPEND PARK IMPROVEMENTS 2017 6 INV A FULL DESC: SNOWDEN GROVE TENNIS COMPLEX EXPANSION	276400 349,060.27 C-030717	SNOWDEN GROVE TENNI
		ACCOUNT TOTAL 349,060.27	
		ORG 611 TOTAL 349,060.27	
		FUND 0240 TOURIST & CONVENTION TOTAL: 349,060.27	



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ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY INVOICE: 263091	263091	276545 FULL DESC: SEWER MATERIALS	2017 6 INV A	273.85 C-030717		SEWER MATERIALS
001102 SOUTHAVEN SUPPLY INVOICE: 6868	6868	276595 FULL DESC: SEWER MATERIALS	2017 6 INV A	118.00 C-030717		SEWER MATERIALS
				391.85		
		ACCOUNT TOTAL		4,631.85		
		ORG 815 TOTAL		68,149.96		
820 0400-800-820-00-622100- 022900 PROTECT YOUTH SPORTS INVOICE: 478165	478165	275960 FULL DESC: BACKGROUND CHECKS	2017 5 INV A	17.95 C-030717		BACKGROUND CHECKS
		ACCOUNT TOTAL		17.95		
0400-800-820-00-625700- 001137 FEDEX INVOICE:	5-657-63366	276550 FULL DESC: TELEPHONE & POSTAGE	2017 6 INV A	106.23 C-030717		HANDHELD RETURNED
017546 ARISTA INVOICE: 1414201702	1414201702	276627 FULL DESC: FEB 2017 WATER BILL POSTAGE	2017 6 INV A	6,933.10 C-030717		FEB 2017 WATER BILL
		ACCOUNT TOTAL		7,039.33		
0400-800-820-00-626500- 006685 DEX IMAGING INVOICE:	WR22425	276382 FULL DESC: PRINTING	2017 6 INV A	25.13 C-030717		MP8773-COPIER C/H W
006685 DEX IMAGING INVOICE:	WR522432	276381 FULL DESC: MP8773-COPIER C/H WATER	2017 6 INV A	24.29 C-030717		MP6552 COPIER-PEPPE
		ACCOUNT TOTAL		49.42		
017546 ARISTA INVOICE: 22752	22752	276626 FULL DESC: FEB 2017 WATER BILL PRINTING	2017 6 INV A	2,650.37 C-030717		FEB 2017 WATER BILL
		ACCOUNT TOTAL		2,699.79		
		ORG 820 TOTAL		9,757.07		
825 0400-800-825-00-610400- 007600 OFFICE DEPOT INVOICE: 2033579505	2033579505	276379 FULL DESC: UTILITY MAINTENANCE EXPENSES	2017 6 CRM A	-93.59 C-030717		TONER RETURN
007600 OFFICE DEPOT INVOICE: 899240861001	899240861001	276380 FULL DESC: OFFICE SUPPLIES	2017 6 INV A	120.99 C-030717		TONER
007600 OFFICE DEPOT INVOICE: 901446983001	901446983001	276617 FULL DESC: TONER	2017 6 INV A	325.17 C-030717		CHAIR MAT, HOLE PUN
007600 OFFICE DEPOT INVOICE: 90144716001	90144716001	276618 FULL DESC: CHAIR MAT, HOLE PUNCH, INK, ETC	2017 6 INV A	41.99 C-030717		LETTER COVERS

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ACCOUNT/VENDOR	YEAR/PERIOD: 2017/1 TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 90144716001							
007600 OFFICE DEPOT		901447161001	FULL DESC: LETTER COVERS	2017 6 INV A	14.61 C-030717		MOUSE PAD
INVOICE: 901447161001			FULL DESC: MOUSE PAD	2017 6 INV A	14.95 C-030717		MOUSE PAD
007600 OFFICE DEPOT		901447162001	FULL DESC: MOUSE PAD	2017 6 INV A	55.19 C-030717		KEYBOARD/MOUSE-C/H
INVOICE: 901447162001			FULL DESC: KEYBOARD/MOUSE-C/H	2017 6 INV A	22.13 C-030717		CALCULATOR/PAPER
007600 OFFICE DEPOT		907021377001	FULL DESC: CALCULATOR/PAPER	2017 6 INV A			
INVOICE: 907021377001			FULL DESC: CALCULATOR/PAPER				
007600 OFFICE DEPOT		907021472001	FULL DESC: CALCULATOR/PAPER	2017 6 INV A			
INVOICE: 907021472001			FULL DESC: CALCULATOR/PAPER				
ACCOUNT TOTAL							
					501.44		
					501.44		
MATERIALS							
0400-800-825-00-611000-							
000354 METER SERVICE AND SU 7527		276383	FULL DESC: SEWER PIPE/GASKETS	2017 6 INV A	1,973.28 C-030717		SEWER PIPE/GASKETS
INVOICE: 7527			FULL DESC: SEWER PIPE/GASKETS	2017 6 INV A			
000354 METER SERVICE AND SU 7549		276623	FULL DESC: PLASTIC FERNCOS	2017 6 INV A	112.08 C-030717		PLASTIC FERNCOS
INVOICE: 7549			FULL DESC: PLASTIC FERNCOS	2017 6 INV A			
000354 METER SERVICE AND SU 7601		276556	FULL DESC: BRASS BUSHINGS	2017 6 INV A	74.90 C-030717		BRASS BUSHINGS
INVOICE: 7601			FULL DESC: BRASS BUSHINGS	2017 6 INV A			
000354 METER SERVICE AND SU 7602		276555	FULL DESC: SADDLES	2017 6 INV A	361.60 C-030717		SADDLES
INVOICE: 7602			FULL DESC: SADDLES	2017 6 INV A			
ACCOUNT TOTAL							
					2,521.86		
000370 REBEL EQUIPMENT & SU 179128		276628	FULL DESC: TAMPERS	2017 6 INV A	4,990.00 C-030717		TAMPERS
INVOICE: 179128			FULL DESC: TAMPERS	2017 6 INV A			
000401 PATE HYDRAULICS		27906	FULL DESC: HOSE ASSEMBLY	2017 6 INV A	55.36 C-030717		HOSE ASSEMBLY
INVOICE: 27906			FULL DESC: HOSE ASSEMBLY	2017 6 INV A			
000665 DESOTO COUNTY COOPER 69650		276542	FULL DESC: LINC PINS	2017 6 INV A	6.00 C-030717		LINC PINS
INVOICE: 69650			FULL DESC: LINC PINS	2017 6 INV A			
000687 SOUTHERN PIPE & SUPP 485287-00		276622	FULL DESC: PVC CUTTING TOOL & TUBING CUTTER	2017 6 INV A	136.43 C-030717		PVC CUTTING TOOL &
INVOICE:			FULL DESC: PVC CUTTING TOOL & TUBING CUTTER	2017 6 INV A			
000687 SOUTHERN PIPE & SUPP 486987-00		276621	FULL DESC: PVC FLUSH BUSHING	2017 6 INV A	7.80 C-030717		PVC FLUSH BUSHING
INVOICE:			FULL DESC: PVC FLUSH BUSHING	2017 6 INV A			
ACCOUNT TOTAL							
					144.23		
001102 SOUTHAVEN SUPPLY		265005	FULL DESC: MISC SUPPLIES	2017 6 INV A	712.01 C-030717		MISC SUPPLIES
INVOICE: 265005			FULL DESC: MISC SUPPLIES	2017 6 INV A			
001102 SOUTHAVEN SUPPLY		265155	FULL DESC: ACETYLENE/OXYGEN CYLINDERS	2017 6 INV A	752.30 C-030717		ACETYLENE/OXYGEN CY
INVOICE: 265155			FULL DESC: ACETYLENE/OXYGEN CYLINDERS	2017 6 INV A			
001102 SOUTHAVEN SUPPLY		265157	FULL DESC: MISC SUPPLIES	2017 6 INV A	393.29 C-030717		MISC SUPPLIES
INVOICE: 265157			FULL DESC: MISC SUPPLIES	2017 6 INV A			
ACCOUNT TOTAL							
					1,857.60		
001104 SHERWIN WILLIAMS SOU 5225-9		276544	FULL DESC: PAINT	2017 6 INV A	160.70 C-030717		PAINT
INVOICE: 5225-9			FULL DESC: PAINT	2017 6 INV A			





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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 297034 FULL DESC: TRUCK 831 REPAIRS 1,430.32 C-030717 TRUCK 837-REPAIRS  
 000887 JIMMY GRAY CHEVROLET 316074 FULL DESC: TRUCK 837-REPAIRS 1,701.33 C-030717 TRUCK 832-REPAIRS  
 INVOICE: 316074 FULL DESC: TRUCK 832-REPAIRS 563.13 C-030717 #837-REPAIRS  
 000887 JIMMY GRAY CHEVROLET 316205 FULL DESC: TRUCK 832-REPAIRS  
 INVOICE: 316205 FULL DESC: TRUCK 832-REPAIRS  
 000887 JIMMY GRAY CHEVROLET 322997 FULL DESC: #837-REPAIRS  
 INVOICE: 322997 FULL DESC: #837-REPAIRS

4,232.37

002352 DEPARTMENT OF REVENUE 02232017 FULL DESC: TAG/MAIL FEE/'17 FORD F150/1FTFX1EFP2HFB12719 12.00 C-030717 TAG/MAIL FEE/'17 PO  
 INVOICE: 2232017 FULL DESC: TAG/MAIL FEE/'17 FORD F150/1FTFX1EFP2HFB12719

ACCOUNT TOTAL 12,222.97

000-800-825-00-612200- MAINTENANCE EQUIPMENT & BUILD  
 001346 SEMER EQUIPMENT CO 155692 FULL DESC: JOINT SWIVEL SEMER MACHINE PARTS 281.53 C-030717 JOINT SWIVEL SEMER  
 INVOICE: 155692 FULL DESC: JOINT SWIVEL SEMER MACHINE PARTS

005329 TENCARVA MACHINERY C 621796 FULL DESC: LIFF STATION 3-6454 544.50 C-030717 LIFF STATION 3-6454  
 INVOICE: 621796 FULL DESC: LIFF STATION 3-6454  
 005329 TENCARVA MACHINERY C 621841 FULL DESC: LIFF STATION 5-6895 373.00 C-030717 LIFF STATION 5-6895  
 INVOICE: 621841 FULL DESC: LIFF STATION 5-6895  
 005329 TENCARVA MACHINERY C 621844 FULL DESC: LIFF STATION 11-289 520.00 C-030717 LIFF STATION 11-289  
 INVOICE: 621844 FULL DESC: LIFF STATION 11-289  
 005329 TENCARVA MACHINERY C 621845 FULL DESC: LIFF STATION PM 14- 555.00 C-030717 LIFF STATION PM 14-  
 INVOICE: 621845 FULL DESC: LIFF STATION PM 14-1186  
 005329 TENCARVA MACHINERY C 622338 FULL DESC: RETROFIT 4,104.75 C-030717 RETROFIT  
 INVOICE: 622338 FULL DESC: RETROFIT

6,097.25

ACCOUNT TOTAL 6,378.78

000-800-825-00-612500- UNIFORMS  
 000983 PARAMOUNT UNIFORMS R 428769 FULL DESC: UNIFORMS 94.58 C-030717 UNIFORMS  
 INVOICE: 428769 FULL DESC: UNIFORMS  
 000983 PARAMOUNT UNIFORMS R 430338 FULL DESC: UNIFORMS 94.58 C-030717 UNIFORMS  
 INVOICE: 430338 FULL DESC: UNIFORMS

189.16

010235 SPORTSMAN'S WAREHOUS 211-03810 FULL DESC: ANDREW LAMBERT-BOOTS 75.00 C-030717 ANDREW LAMBERT-BOOT  
 INVOICE: FULL DESC: ANDREW LAMBERT-BOOTS

ACCOUNT TOTAL 264.16

000-800-825-00-614000- FUEL & OIL  
 000179 M C HERRINGTON DISTR 139850 FULL DESC: OIL FOR SERVICE PUMPS 230.00 C-030717 OIL FOR SERVICE PUM  
 INVOICE: 139850 FULL DESC: OIL FOR SERVICE PUMPS

ACCOUNT TOTAL 230.00

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400-800-825-00-622100-							PROFESSIONAL SERVICES
000232 MATHESON & ASSOC LLC 17163				2017 6 INV A			ALARM SVC-COLLEGE R
INVOICE: 17163							600.00 C-030717
000232 MATHESON & ASSOC LLC 17219				2017 6 INV A			ALARM SVC-STARLANDI
INVOICE: 17219							1,200.00 C-030717
							ALARM SVC-STARLANDI & RUTLAND TOWER
							1,800.00
000497 DESOTO COUNTY ELECTCR 3553				2017 6 INV A			INSTALL TEMP CONDUCT
INVOICE: 3553							197.74 C-030717
010622 GREEN KING SPRAY SER 144				2017 6 INV A			WATER TREATMENT/POND
INVOICE: 144							1,286.45 C-030717
018221 CIVIL-LINK, LLC				2017 6 INV A			UTILITIES RPR
INVOICE: 42326							8,685.31 C-030717
018221 CIVIL-LINK, LLC				2017 6 INV A			UTILITIES RPR-INFRA
INVOICE: 42327							7,123.90 C-030717
							UTILITIES RPR-INFRA
							15,809.21
022900 PROTECT YOUTH SPORTS 490713				2017 6 INV A			BACKGROUND CHECKS
INVOICE: 490713							17.95 C-030717
022923 SPECTER INSTRUMENTS 1702050625				2017 6 INV A			ANNUAL SOFTWARE MAINT
INVOICE: 1702050625							990.00 C-030717
							ANNUAL SOFTWARE MAINT
							20,101.35
0400-800-825-00-624500-							LICENSES & MISCELLANEOUS FEES
000140 AMERICAN WATER WORKS 7001327883				2017 6 INV A			517701-RAY HUMPHREY
INVOICE: 7001327883							215.00 C-030717
019428 STATE OF MISSISSIPPI 3012017				2017 6 INV A			JACKIE GEER CERTIFIC
INVOICE: 3012017							45.00 C-030717
							JACKIE GEER CERTIFIC
							260.00
0400-800-825-00-630600-							VEHICLES
000070 AERIAL TRUCK EQUIP C 22226				2017 6 INV A			#804-TOOL BOXES
INVOICE: 22226							519.30 C-030717
000650 G & W DIESEL SERVICE 330223				2017 6 INV A			#808-LIGHTS & BLUET
INVOICE: 330223							2,924.00 C-030717
000650 G & W DIESEL SERVICE 330487				2017 6 INV A			#808-DUAL BAR-POD H
INVOICE: 330487							195.00 C-030717
							#808-DUAL BAR-POD H
							3,119.00
000669 CAMBER CITY USA INC 406810				2017 6 INV A			VEHICLES
INVOICE: 406810							#804-LICOR MATS
							178.00 C-030717



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

50  
450-810-850-00-612500- MAINTENANCE EXPENSES  
000983 PARAMOUNT UNIFORMS R 428770 276474 UNIFORMS 2017 6 INV A 35.76 C-030717 UNIFORMS  
INVOICE: 428770 FULL DESC: UNIFORMS  
000983 PARAMOUNT UNIFORMS R 430339 276476 UNIFORMS 2017 6 INV A 35.76 C-030717 UNIFORMS  
INVOICE: 430339 FULL DESC: UNIFORMS

ACCOUNT TOTAL 71.52

450-810-850-00-622100- PROFESSIONAL SERVICES  
018967 ARROW DISPOSAL 1295 276420 2017 6 INV A 91,064.60 C-030717 FEB 2017 GARBAGE SE  
INVOICE: 1295 FULL DESC: FEB 2017 GARBAGE SERVICE

ACCOUNT TOTAL 91,064.60  
ORG 850 TOTAL 91,136.12

FUND 0450 SANITATION FUND TOTAL: 91,136.12

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

0600 PAYROLL FUND  
 0500-000-000-00-214300- EMPLOYER MEDICAL INSURANCE  
 024871 WAGWORKS 0117-TR44884 275964 2017 5 INV A 186.54 C-030717 COBRA ADMIN FEES  
 INVOICE: FULL DESC: COBRA ADMIN FEES

ACCOUNT TOTAL 186.54  
 ORG 0600 TOTAL 186.54

FUND 0600 PAYROLL FUND TOTAL: 186.54

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

125  
010-100-125-00-621505- COURT DEPARTMENT  
007504 PAETEC COURT SUPPLIES  
INVOICE: 68716586 613514941216 276592 2017 6 INV P 724.93 D-030717 144688 REISSUE-61351494-CO  
007504 PAETEC 61351494217 276568 2017 6 INV P 740.11 D-030717 144688 61351494-COURT  
INVOICE: 68850892 61351494-COURT  
1,465.04  
ACCOUNT TOTAL 1,465.04  
ORG 125 TOTAL 1,465.04

150  
010-100-150-00-610500- INFORMATION TECHNOLOGY  
002351 COMCAST COMPUTERS  
INVOICE: 400220318217 400220318217 276577 2017 6 INV P 79.33 D-030717 144675 8396400220318171-87  
FULL DESC: 8396400220318171-8710 NORTHWEST DR OFC  
ACCOUNT TOTAL 79.33  
ORG 150 TOTAL 79.33

155  
010-100-155-00-625700- CITY CLERK  
000166 AT&T TELEPHONE & POSTAGE  
INVOICE: 3814877217 3814877217 276590 2017 6 INV P 425.64 D-030717 144667 0303814877001-CITY  
FULL DESC: 0303814877001-CITY HALL PHONE SVC  
ACCOUNT TOTAL 425.64  
ORG 155 TOTAL 425.64

010-100-155-00-626900- TRAVEL & TRAINING  
025661 WARE SONYA 2282017 276299 2017 5 INV P 123.00 D-030717 144665 CLERKS CLASS-PEARL  
INVOICE: 2282017 FULL DESC: CLERKS CLASS-PEARL  
025821 HILARIO NICOLE 2282017 276298 2017 5 INV P 123.00 D-030717 144663 CLERKS CLASS-PEARL  
INVOICE: 2282017 FULL DESC: CLERKS CLASS-PEARL  
ACCOUNT TOTAL 246.00  
ORG 155 TOTAL 671.64

170  
010-100-170-00-625700- OPERATIONS DEPARTMENT  
001167 AT&T MOBILITY TELEPHONE & POSTAGE  
INVOICE: 2872520317 2872520317 275859 2017 5 INV P 351.91 D-030717 144648 287251729041/ PUBLI  
FULL DESC: 287251729041/ PUBLIC WORKS/CELL PHONES  
ACCOUNT TOTAL 351.91  
ORG 170 TOTAL 351.91

211  
010-200-211-00-625700- POLICE DEPARTMENT  
001095 VERIZON WIRELESS TELEPHONE & POSTAGE  
INVOICE: 978084338 276578 2017 6 INV P 2,482.45 D-030717 144689 242001757-TELEPHONE  
ACCOUNT TOTAL 2,482.45  
ORG 211 TOTAL 2,482.45



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

INVOICE: 9780084338 FULL DESC: 242001757-TELEPHONE SERVICES  
 00167 AT&T MOBILITY 287251620317 276077 2017 5 INV P 4,216.75 D-030717 144669 28725161819/ PHONE  
 INVOICE: 287251620317 FULL DESC: 28725161819/ PHONES SPD 2017 5 INV P 99.12 D-030717 144648 ACCT#287265161081  
 00167 AT&T MOBILITY 287265020317 275857 FULL DESC: ACCT#287265161081

001234 CENTURYLINK 300091021017 276076 2017 5 INV P 270.66 D-030717 144673 300091223/ EAST PRE  
 INVOICE: 300091021017 FULL DESC: 300091223/ EAST PRECINCT

002351 COMCAST 839640021017 276064 2017 5 INV P 344.64 D-030717 144680 8396400220293176/ 1  
 INVOICE: 83964021117 276058 FULL DESC: 8396400220293176/ 1855 VETERANS DR 2017 5 INV P 272.23 D-030717 144678 8396400220139544/ 8  
 INVOICE: 83964021117 FULL DESC: 8396400220139544/ 8691 NORTHWEST DR

ACCOUNT TOTAL 7,685.85

0910-200-211-00-626000-

UTILITIES

000966 ENTERGY 165004432738 276068 2017 5 INV P 17.81 D-030717 144682 16832636/ 4085 STAR  
 INVOICE: 165004432738 FULL DESC: 16832636/ 4085 STATELINE RD  
 000966 ENTERGY 195004509514 276067 2017 5 INV P 2,300.38 D-030717 144686 37423837/8691 NORTH  
 INVOICE: 195004509514 FULL DESC: 37423837/8691 NORTHWEST DR  
 000966 ENTERGY 200056696909 276065 2017 5 INV P 7.68 D-030717 144681 15540321/ 367 RASCO  
 INVOICE: 200056696909 FULL DESC: 15540321/ 367 RASCO RD W  
 000966 ENTERGY 230003463712 276069 2017 5 INV P 15.85 D-030717 144682 17624495/ 3005 STAR  
 INVOICE: 230003463712 FULL DESC: 17624495/ 3005 STANTON RD S  
 000966 ENTERGY 245004003541 276072 2017 5 INV P 180.93 D-030717 144685 42493999 / 8191 TUL  
 INVOICE: 245004003541 FULL DESC: 42493999 / 8191 TULANE  
 000966 ENTERGY 250003517576 276070 2017 5 INV P 9.86 D-030717 144681 43277185/ 8191 TULA  
 INVOICE: 250003517576 FULL DESC: 43277185/ 8191 TULAND RD RANGE  
 000966 ENTERGY 260003539203 276051 2017 5 INV P 17.32 D-030717 144682 16832941/ 5140 TCHU  
 INVOICE: 260003539203 FULL DESC: 16832941/ 5140 TCHULAHOMA  
 000966 ENTERGY 355003299953 276052 2017 5 INV P 16.66 D-030717 144682 60209269/ 7111 TCHU  
 INVOICE: 355003299953 FULL DESC: 60209269/ 7111 TCHULAHOMA  
 000966 ENTERGY 400001788361 276057 2017 5 INV P 19.86 D-030717 144683 17623570/ 6052 ELMO  
 INVOICE: 400001788361 FULL DESC: 17623570/ 6052 ELMORE CD SIREN  
 000966 ENTERGY 455002817312 276056 2017 5 INV P 19.42 D-030717 144682 109997221/ 2009 STA  
 INVOICE: 455002817312 FULL DESC: 109997221/ 2009 STARLANDING  
 000966 ENTERGY 455002817313 276050 2017 5 INV P 19.97 D-030717 144683 109997247/ 165 STAR  
 INVOICE: 455002817313 FULL DESC: 109997247/ 165 STAR LANDING RD E TOR  
 000966 ENTERGY 465002804421 276073 2017 5 INV P 19.70 D-030717 144683 110165339 / 5730 ST  
 INVOICE: 465002804421 FULL DESC: 110165339 / 5730 STATELINE W TOR SIREN  
 000966 ENTERGY 485002740733 276055 2017 5 INV P 19.80 D-030717 144683 17624743 / 6200 GET  
 INVOICE: 485002740733 FULL DESC: 17624743 / 6200 GETWELL CD SIREN  
 000966 ENTERGY 495002714684 276066 2017 5 INV P 253.24 D-030717 144685 133300244/ 8691 NOR  
 INVOICE: 495002714684 FULL DESC: 133300244/ 8691 NORTHWEST DR  
 000966 ENTERGY 500001132618 276053 2017 5 INV P 7.58 D-030717 144681 19131200 / 8185 GETW  
 INVOICE: 500001132618 FULL DESC: 19131200 / 8185 GETWELL RD

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YEAR/PERIOD: 2017/1 TO 2017/6  
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR FYP S

WARRANT

CHECK

DESCRIPTION

000966 ENERGY  
INVOICE: 5250023444412  
000966 ENERGY  
INVOICE: 75004647609

5250023444412 276054  
FULL DESC: 85056398 / 750 BROOKSIDE RD  
75004647609 276071  
FULL DESC: 31166523 / 1200 BROOKHAVEN DR

2017 5 INV P  
2017 5 INV P  
2017 5 INV P

19.97 D-030717  
7.58 D-030717

144683 85056398 / 750 BROOK  
144681 31166523 / 1200 BRO

001145 ATMOS ENERGY  
INVOICE: 3017110203117  
001145 ATMOS ENERGY  
INVOICE: 30206922117  
001145 ATMOS ENERGY  
INVOICE: 4008850207117

3017110203117 276075  
FULL DESC: 3017116889 / 8691 NORTHWEST DR  
30206922117 276207  
FULL DESC: 3020696621 / 6450 GETWELL RD  
4008850207117 276074  
FULL DESC: 4008850342 / 1855 VETERANS DR

2017 5 INV P  
2017 5 INV P  
2017 5 INV P

522.78 D-030717  
50.65 D-030717  
206.31 D-030717

144671 3017116889 / 8691 N  
144670 3020696621 / 6450 GE  
144670 4008850342 / 1855 VE

ACCOUNT TOTAL 3,733.35  
ORG 211 TOTAL 11,419.20

001167 ALET MOBILITY  
INVOICE: 28720203117

28720203117 275858  
FULL DESC: 287258376289 / FIRE DEPT/CELL PHONES

2017 5 INV P

2,904.99 D-030717

144648 287258376289 / FIRE

001234 CENTURYLINK  
INVOICE: 3000912222117

3000912222117 276027  
FULL DESC: PHONE STATION 4

2017 5 INV P

113.20 D-030717

144673 PHONE STATION 4

002351 COMCAST  
INVOICE: 839640021317

839640021317 276024  
FULL DESC: 8396400220289125 / INTERNET STATION #4

2017 5 INV P

105.90 D-030717

144676 8396400220289125 / IN

006142 ACCESS POINT INC  
INVOICE: 4701327

4701327 276205  
FULL DESC: 279025 / FIRE DISPATCH/PHONE STA. #1

2017 5 INV P

66.76 D-030717

144666 279025 / FIRE DISPAT

ACCOUNT TOTAL 3,190.85

000966 ENERGY  
INVOICE: 180003751760  
000966 ENERGY  
INVOICE: 205004266152  
000966 ENERGY  
INVOICE: 425002941931

180003751760 276026  
FULL DESC: 51589596 / ELECTRICITY FOR STATION 1  
205004266152 276025  
FULL DESC: ELECTRICITY FOR TC STATION/501344691  
425002941931 276008  
FULL DESC: 79401667 / 7980 SWINNEA RD

2017 5 INV P  
2017 5 INV P  
2017 5 INV P

709.51 D-030717  
173.91 D-030717  
592.12 D-030717

144685 51589596 / ELECTRIC  
144685 ELECTRICITY FOR TC  
144685 79401667 / 7980 SWIN

1,475.54

001145 ATMOS ENERGY  
INVOICE: 30196021417  
001145 ATMOS ENERGY  
INVOICE: 30205021717  
001145 ATMOS ENERGY  
INVOICE: 30206545217

30196021417 276028  
FULL DESC: GAS FOR STATION #2 / 3019672695  
30205021717 276204  
FULL DESC: 3020521390 / 6050 ELMORE  
30206545217 276591  
FULL DESC: 2017 6 INV P

2017 5 INV P  
2017 5 INV P  
2017 6 INV P

510.53 D-030717  
531.34 D-030717

144671 GAS FOR STATION #2 /  
144671 3020521390 / 6050 ELM

30206545217 276591  
FULL DESC: 3020654569-6450 GETWELL RD

605.91 D-030717

144671 3020654569-6450 GET



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311  
 0010-300-311-00-600100- PUBLIC WORKS DEPARTMENT  
 026090 MANNING WILLIE SALARIES-ADMINISTRATION  
 INVOICE: 2222017 FULL DESC: ADMIN LEAVE- 2/22/17-2/21/17 148.03 D-030717 144654 ADMTN LEAVE- 2/22/1

ACCOUNT TOTAL 1,647.78  
 ORG 290 TOTAL 6,314.17

ACCOUNT TOTAL 148.03

0010-300-311-00-626000- UTILITIES  
 000966 ENTERGY 225004179455 276302 2017 5 INV P 23.84 D-030717 144683 129563102/ 426 STAR  
 INVOICE: 225004179455 FULL DESC: 129563102/ 426 STARLANDING  
 000966 ENTERGY 325003424261 275864 2017 5 INV P 19.41 D-030717 144650 19047497 / 951 RASC  
 INVOICE: 325003424261 FULL DESC: 19047497 / 951 RASCO RD

43.25

001145 ATMOS ENERGY 30169022217 276306 2017 5 INV P 955.58 D-030717 144671 3016966721 / 5813 P  
 INVOICE: 30169022217 FULL DESC: 3016966721 / 5813 PEPPERCHASE DR BLDG C  
 001145 ATMOS ENERGY 301696022217 276305 2017 5 INV P 140.84 D-030717 144670 3016966445 / 5813 P  
 INVOICE: 301696022217 FULL DESC: 3016966445 / 5813 PEPPERCHASE DR BLDG B  
 001145 ATMOS ENERGY 30169622217 276303 2017 5 INV P 1,136.23 D-030717 144671 3016966196 / 5813 P  
 INVOICE: 30169622217 FULL DESC: 3016966196 / 5813 PEPPER SHASE DR BLDG A  
 001145 ATMOS ENERGY 40174722317 276312 2017 5 INV P 1,013.70 D-030717 144671 401475080/ 7312 HWY  
 INVOICE: 40174722317 FULL DESC: 401475080/ 7312 HWY 51

3,246.35

ACCOUNT TOTAL 3,289.60

ORG 311 TOTAL 3,437.63

315  
 0010-300-315-00-626000- CITY TRAFFIC AND STREETS LIGHT UTILITIES  
 000966 ENTERGY 115004560709 275862 2017 5 INV P 49.38 D-030717 144651 15556418/ STATELING  
 INVOICE: 115004560709 FULL DESC: 15556418/ STATELING & NORTHWEST  
 000966 ENTERGY 130003687502 276015 2017 5 INV P 49.38 D-030717 144684 16834293 / HWY 51 A  
 INVOICE: 130003687502 FULL DESC: 16834293 / HWY 51 AND CUSTER  
 000966 ENTERGY 130003687504 276014 2017 5 INV P 28.68 D-030717 144684 16839003 / HWY51 &  
 INVOICE: 130003687504 FULL DESC: 16839003 / HWY51 & DORCHESTER  
 000966 ENTERGY 150003649212 276020 2017 5 INV P 259.11 D-030717 144685 119287241 / 1855 FI  
 INVOICE: 150003649212 FULL DESC: 119287241 / 1855 FIRST COMMERCIAL DR  
 000966 ENTERGY 165004429047 275873 2017 5 INV P 179.18 D-030717 144652 52482346 / 8355 AIR  
 INVOICE: 165004429047 FULL DESC: 52482346 / 8355 AIRWAYS BLVD  
 000966 ENTERGY 180003754962 276017 2017 5 INV P 11.31 D-030717 144681 89409965 / ESTATES  
 INVOICE: 180003754962 FULL DESC: 89409965 / ESTATES OF NORTHCREEK LIGHTING  
 000966 ENTERGY 20005695374 275860 2017 5 INV P 361.20 D-030717 144652 55245484 / 8935 COMM

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000966	ENTERGY	20005695374	2016013330	FULL DESC: 55245484/ 8935 COMMERCE DR	2017 5 INV P	53,197.45 D-030717	144653	16836199/ STREET LI
000966	ENTERGY	2016013230	FULL DESC: 275861	16836199/ STREET LIGHTS	2017 5 INV P	16.96 D-030717	144682	16835951/ STATELINE
000966	ENTERGY	235004089820	FULL DESC: 235004089820 276211	16835951/ STATELINE RD AIRWAYS	2017 5 INV P	41.99 D-030717	144684	16839979/ST LINE RD
000966	ENTERGY	235004089821	FULL DESC: 235004089821 276210	16839979/ST LINE RD HAMILTON	2017 5 INV P	9.75 D-030717	144681	16850182/ GREENBROO
000966	ENTERGY	235004089822	FULL DESC: 235004089822 276209	16850182/ GREENBROOK PKWY ST LGT	2017 5 INV P	4.45 D-030717	144681	16850398/ GREENBROO
000966	ENTERGY	235004089823	FULL DESC: 235004089823 276208	16850398/ GREENBROOK PKWY	2017 5 INV P	4.45 D-030717	144681	16850398/ GREENBROO
000966	ENTERGY	240003477961	FULL DESC: 240003477961 276019	18054445 / 8777 WHITMORPH	2017 5 INV P	32.59 D-030717	144684	18054445 / 8777 WHI
000966	ENTERGY	250003516723	FULL DESC: 250003516723 275886	61645719 / 7655 AIRWAYS BLVD	2017 5 INV P	71.61 D-030717	144651	61645719 / 7655 AIR
000966	ENTERGY	250003516724	FULL DESC: 250003516724 275878	61645784 / 7532 SOUTHCREST PKWY	2017 5 INV P	47.99 D-030717	144651	61645784 / 7532 SOU
000966	ENTERGY	260003542317	FULL DESC: 260003542317 275879	68134584 / HAMILTON/STATELINE RD	2017 5 INV P	25.83 D-030717	144650	68134584 / HAMILTON
000966	ENTERGY	260003542478	FULL DESC: 260003542478 275881	110821956 / BROOKHAVEN HWY 51	2017 5 INV P	51.48 D-030717	144651	110821956 / BROOKHA
000966	ENTERGY	260003542479	FULL DESC: 260003542479 275882	110821964 / ST. LINE HWY 51	2017 5 INV P	50.66 D-030717	144651	110821964 / ST. LINE
000966	ENTERGY	260003542480	FULL DESC: 260003542480 275883	110821972 / STATELINE RD 155	2017 5 INV P	38.60 D-030717	144650	110821972 / STATELI
000966	ENTERGY	260003542481	FULL DESC: 260003542481 275884	110821998 / MISS VALLEY BLVD	2017 5 INV P	41.99 D-030717	144651	110821998 / MISS VA
000966	ENTERGY	260003542482	FULL DESC: 260003542482 275885	110822038 / RASCO RD HWY 51	2017 5 INV P	40.17 D-030717	144651	110822038 / RASCO R
000966	ENTERGY	260003546117	FULL DESC: 260003546117 276206	110822012 / STATELINE RD	2017 5 INV P	98.89 D-030717	144685	110822012 / STATELIN
000966	ENTERGY	280003562714	FULL DESC: 280003562714 275875	16832230 / 453 AIRPORT	2017 5 INV P	279.03 D-030717	144652	16832230 / 453 AIRP
000966	ENTERGY	280003562715	FULL DESC: 280003562715 275876	16834756 / SOUTH CIR NORRFIELD	2017 5 INV P	4.45 D-030717	144650	16834756 / SOUTH CIR
000966	ENTERGY	285003761681	FULL DESC: 285003761681 275874	69086056 / HAMILTON	2017 5 INV P	289.30 D-030717	144652	69086056 / HAMILTON
000966	ENTERGY	380002370972	FULL DESC: 380002370972 276018	79896114 / 984 STATELINE RD W	2017 5 INV P	27.21 D-030717	144684	79896114 / 984 STAT
000966	ENTERGY	385003190962	FULL DESC: 385003190962 275877	64945074 / 805 RASCO	2017 5 INV P	37.31 D-030717	144650	64945074 / 805 RASCO
000966	ENTERGY	415002988206	FULL DESC: 415002988206 275863	115078636 / 1989 STATELINE RD E	2017 5 INV P	23.64 D-030717	144650	115078636 / 1989 STA
000966	ENTERGY	60005074525	FULL DESC: 60005074525 276212	15556616 / STATELINE RD MRKT DR	2017 5 INV P	49.38 D-030717	144684	15556616 / STATELIN
000966	ENTERGY	625000594383	FULL DESC: 625000594383 276016	50881416 / 4005 STATELINE	2017 5 INV P	20.79 D-030717	144683	50881416 / 4005 STA
000966	ENTERGY	70005006064	FULL DESC: 70005006064 276022	68134634 / NORTHWEST DR/STATELINE RD	2017 5 INV P	25.25 D-030717	144683	68134634 / NORTHWEST
000966	ENTERGY	70005006065	FULL DESC: 70005006065 276023	68135326 / STATELINE RD/155 INTERSECTION	2017 5 INV P	44.07 D-030717	144684	68135326 / STATELIN
000966	ENTERGY	80003931172	FULL DESC: 80003931172 275872	68135326 / STATELINE RD/155 INTERSECTION	2017 5 INV P	23.88 D-030717	144650	47904040 / 8683 AIR

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INVOICE: 80004931172 FULL DESC: 47904040 / 8683 AIRWAYS BLVD  
000966 ENTERGY 95004522694 275880 2017 5 INV P 177.32 D-030717 144652 100968049 / 8770 NO  
INVOICE: 95004522694 FULL DESC: 100968049 / 8770 NORTHWEST 55,710.28

ACCOUNT TOTAL 55,710.28  
ORG 315 TOTAL 55,710.28

411  
010-400-411-00-625700- PARKS DEPARTMENT  
00167 AT&T MOBILITY TELEPHONE & POSTAGE  
INVOICE: 287265020317 FULL DESC: 2017 5 INV P 633.15 D-030717 144648 ACCT#287265161081  
INVOICE: 287265020317 FULL DESC: ACCT#287265161081

ACCOUNT TOTAL 633.15

010-400-411-00-626000- UTILITIES  
00166 AT&T 056312021017 276084 2017 5 INV P 40.85 D-030717 144667 0563125769001/662-890-5434  
INVOICE: 56312021017 FULL DESC: 0563125769001/662-890-5434

000966 ENTERGY	115004560831	275847	2017	5	INV P	241.63	D-030717	144652	38822441 / 8925 SWINNEA RD
000966 ENTERGY	125004523886	276002	2017	5	INV P	22.30	D-030717	144683	117424333 / 1729 BROOKHAVEN
000966 ENTERGY	130003687503	276000	2017	5	INV P	7.58	D-030717	144681	16838419 / 7505 CHERRY VALLEY BLVD
000966 ENTERGY	130003687505	276005	2017	5	INV P	448.27	D-030717	144685	16839250 / 7505 CHERRY VALLEY BLVD
000966 ENTERGY	165004432739	276003	2017	5	INV P	44.52	D-030717	144684	16836454 / 4700 STATELINE
000966 ENTERGY	165004432740	276004	2017	5	INV P	1,347.99	D-030717	144686	16838229 / 4700 STA
000966 ENTERGY	190003859674	275850	2017	5	INV P	145.20	D-030717	144652	15928989 / 8400 GRE
000966 ENTERGY	215004207579	276009	2017	5	INV P	22.74	D-030717	144683	56395635 / 7360 US
000966 ENTERGY	215004207579	275855	2017	5	INV P	85.73	D-030717	144651	19045897 / 295 STATE
000966 ENTERGY	325003424260	275855	2017	5	INV P	7.58	D-030717	144650	45692910 / 8925 SWINN
000966 ENTERGY	370002341039	275848	2017	5	INV P	466.96	D-030717	144653	125567875 / 800 STOW
000966 ENTERGY	400001792425	275852	2017	5	INV P	466.96	D-030717	144653	125567875 / 800 STOW
000966 ENTERGY	400001792425	275852	2017	5	INV P	259.76	D-030717	144652	125567883 / 800 STOW
000966 ENTERGY	400001792426	275851	2017	5	INV P	3,653.27	D-030717	144686	41111535 / 7360 US
000966 ENTERGY	410001867299	276011	2017	5	INV P	8.15	D-030717	144650	69723351 / 8925 SWIN
000966 ENTERGY	415002988049	275849	2017	5	INV P	7.58	D-030717	144650	127643922 / 7890 GRE
000966 ENTERGY	435002907716	275854	2017	5	INV P	107.68	D-030717	144652	16839706 / 8900 GRE
000966 ENTERGY	455002822173	275856	2017	5	INV P				

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INVOICE: 455002822173	000966 ENERGY	FULL DESC: 16839706/ 8900 GREENBROOK PKWY		2017 5 INV P			581.46 D-030717 144653 123335762/800 STOME
INVOICE: 455002822483	000966 ENERGY	FULL DESC: 123335762/800 STOMEWOOD DR		2017 5 INV P			43.73 D-030717 144684 19046929/ 1978 STAT
INVOICE: 500001135019	000966 ENERGY	FULL DESC: 19046929/ 1978 SPATELINE RD		2017 5 INV P			217.75 D-030717 144685 46687588 / 365 RASC
INVOICE: 80004931103	000966 ENERGY	FULL DESC: 46687588 / 365 RASCO RD W SOCCER FIELD		2017 5 INV P			7,719.88
INVOICE: 30150182217	001145 ATMOS ENERGY	FULL DESC: 3015018239-6070 SNOWDEN LN		2017 6 INV P			93.76 D-030717 144670 3015018239-6070 SNO
INVOICE: 301525333217	001145 ATMOS ENERGY	FULL DESC: 3015253332-7360 HWY 51 N		2017 6 INV P			4,529.36 D-030717 144671 3015253332-7360 HWY
INVOICE: 30154764217	001145 ATMOS ENERGY	FULL DESC: 3015476459-3335 PINE TAR ALLEY		2017 6 INV P			1,834.57 D-030717 144671 3015476459-3335 PIN
INVOICE: 301547661217	001145 ATMOS ENERGY	FULL DESC: 3015476619-6275 SNOWDEN LN		2017 6 INV P			77.92 D-030717 144670 3015476619-6275 SNO
INVOICE: 301967021417	001145 ATMOS ENERGY	FULL DESC: 3019672435 / 8400 GREENBROOK PKWY		2017 5 INV P			98.83 D-030717 144670 3019672435 / 8400 G
INVOICE: 30206968217	001145 ATMOS ENERGY	FULL DESC: 3020696854-3278 MAY BLVD		2017 6 INV P			382.43 D-030717 144670 3020696854-3278 MAY
INVOICE: 302071021417	001145 ATMOS ENERGY	FULL DESC: 3020713076 / 8925 SWINNEA RD		2017 5 INV P			104.09 D-030717 144670 3020713076 / 8925 S
INVOICE: 401057021417	001145 ATMOS ENERGY	FULL DESC: 4010573727/ 800 STOMEWOOD DR		2017 5 INV P			43.45 D-030717 144670 4010573727/ 800 STO
							7,164.41
INVOICE: 300093421017	001234 CENTURYLINK	FULL DESC: 300093468/ 662-893-0291		2017 5 INV P			161.94 D-030717 144673 300093468/ 662-893-
INVOICE: 30009621017	001234 CENTURYLINK	FULL DESC: 662-893-6235 / ACCT#300096133		2017 5 INV P			53.79 D-030717 144673 662-893-6235 / ACCT
INVOICE: 400200020117	001234 CENTURYLINK	FULL DESC: SERVICE-662-895-1138- ACCT#4002000373		2017 5 INV P			146.71 D-030717 144673 SERVICE-662-895-113
INVOICE: 400200021017	001234 CENTURYLINK	FULL DESC: 400200022 / SERVICE/PARKS		2017 5 INV P			1,224.62 D-030717 144672 400200022 / SERVICE
							1,587.06
INVOICE: 839640021817	002351 COMCAST	FULL DESC: 8396400220018805 / SERVICE/PARKS		2017 5 INV P			335.81 D-030717 144679 8396400220018805 /
							16,848.01
							17,481.16
							140.70 D-030717 144669 287269097723-ANIMAL

511  
0010-500-511-00-625700-  
001167 AT&T MOBILITY  
INVOICE:  
69097723217 276567  
MUNICIPAL CODE ENFORCEMENT  
TELEPHONE & POSTAGE  
2017 6 INV P  
FULL DESC: 287269097723-ANIMAL CONTROL

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EXPENSE ACCOUNTS  
 FACILITIES MANAGEMENT  
 ACCOUNT TOTAL 140.70  
 ORG 511 TOTAL 140.70

0010-900-902-00-620902-  
 000469 TRI-STAR COMPANIES, TC7227 275911 2017 5 INV P 21,950.00 D-030717 144659 FIRE STATION #4  
 INVOICE: 260003542268 FULL DESC: FIRE STATION #4  
 000469 TRI-STAR COMPANIES, TC7227.1 275910 2017 5 INV P 37,780.00 D-030717 144659 HVAC MODIFICATIONS/  
 INVOICE: FULL DESC: HVAC MODIFICATIONS/FIRE STA. #4

000966 ENTERGY 235004085947 275867 2017 5 INV P 60.95 D-030717 144651 80540586 / 8889 NOR  
 INVOICE: 260003542268 FULL DESC: 80540586 / 8889 NORTHWEST DR  
 000966 ENTERGY 280003562713 275869 2017 5 INV P 2,721.27 D-030717 144653 68111178 / 8554 NOR  
 INVOICE: 280003562713 FULL DESC: 68111178 / 8554 NORTHWEST DRIVE  
 000966 ENTERGY 285003762036 275868 2017 5 INV P 3,273.67 D-030717 144653 16831992 / 8700 NOR  
 INVOICE: 285003762036 FULL DESC: 16831992 / 8700 NORTHWEST DR  
 000966 ENTERGY 50005199922 275865 2017 5 INV P 453.43 D-030717 144652 130057649 / 7312 HW  
 INVOICE: 50005199922 FULL DESC: 130057649 / 7312 HW 5IN  
 000966 ENTERGY 50005199940 275866 2017 5 INV P 743.70 D-030717 144653 16004111 / 8889 NOR  
 INVOICE: 50005199940 FULL DESC: 16004111 / 8889 NORTHWEST DR  
 000966 ENTERGY 95004522483 275871 2017 5 INV P 64.72 D-030717 144651 15991573 / 8710 NOR  
 INVOICE: 95004522483 FULL DESC: 15991573 / 8710 NORTHWEST DR  
 000966 ENTERGY 95004522483 275871 2017 5 INV P 3,598.91 D-030717 144653 17002007 / 385 STAT  
 INVOICE: 95004522483 FULL DESC: 17002007 / 385 STATELINE/#41-0848 RD

001234 CENTURYLINK 300095074217 276566 2017 6 INV P 10,916.65 144673 300095074-PHONE BIL  
 INVOICE: 300095074217 FULL DESC: 300095074-PHONE BILL

001540 MURPHY & SONS, INC. 2073 275909 2017 5 INV P 51.59 D-030717 144657 FS 4/DRYWALL/PAINT  
 INVOICE: 2073 FULL DESC: FS 4/DRYWALL/PAINT REPAIR  
 001540 MURPHY & SONS, INC. 2074 275912 2017 5 INV P 802.59 D-030717 144657 FS 4- CEILING  
 INVOICE: 2074 FULL DESC: FS 4- CEILING

002351 COMCAST 839640021117 275887 2017 5 INV P 12,834.59 144649 8396400220200510  
 INVOICE: 839640021117 FULL DESC: 8396400220200510

010-900-902-00-625150- 4745QB 275907 2017 5 INV P 83,560.67  
 INVOICE: 4745QB FULL DESC: DRAINAGE IMPROVEMENT

009591 TRI FIRMA 275907 2017 5 INV P 67,794.73 D-030717 144658 STATELINE RD/DITCH  
 INVOICE: FULL DESC: STATELINE RD/DITCH RIP RAP-EMERGENCY

010-900-902-00-625150-1603 SHADY OAKS ACCOUNT TOTAL 67,794.73

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YEAR/PERIOD: 2017/1	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009591 TRI FIRMA	4741QB	275908	2017 5 INV P	12,069.79	D-030717	144658	SHADYOAKS DR/DRAINAGE
INVOICE:		FULL DESC: SHADYOAKS DR/DRAINAGE-EMERGENCY		ACCOUNT TOTAL			
		ORG 902	TOTAL	12,069.79			
		ORG 902	TOTAL	163,425.19			
904		LITIGATION	CLAIMS PAYMENTS				
0010-900-904-00-629100-		276297	2017 5 INV P	3,051.00	D-030717	144662	GALLANT FOX-AS
026106 FIDELITY BANK	2232017	FULL DESC: 7669 GALLANT FOX-ASSESSMENT REFUND		ACCOUNT TOTAL			
INVOICE: 2232017		ORG 904	TOTAL	3,051.00			
		ORG 904	TOTAL	3,051.00			
FUND 0010 GENERAL FUND				TOTAL:			263,547.25

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YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711 DEBT SVC EXPENSES  
 000-700-701-00-650101- PRINCIPAL PAYMENT-NOTE  
 003341 BANCORPSOUTH 717626317 276296 2017 5 INV P 56,638.54 D-030717 144661 00392000717626-FIRE  
 INVOICE: 717626317 FULL DESC: 00392000717626-FIRE TRUCK  
 ACCOUNT TOTAL 56,638.54

000-700-701-00-650401- GEN OB INTEREST  
 003341 BANCORPSOUTH 717626317 276296 2017 5 INV P 8,713.96 D-030717 144661 00392000717626-FIRE  
 INVOICE: 717626317 FULL DESC: 00392000717626-FIRE TRUCK

ACCOUNT TOTAL 8,713.96  
 ORG 701 TOTAL 65,352.50

FUND 0300 DEBT SERVICE TOTAL: 65,352.50

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
15 400-800-815-00-625300- 000354 METER SERVICE AND SU 7506 INVOICE: 7506						UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2017 5 INV P SEWER PIPE/COUPLING/CEMENT
000761 MEMPHIS STONE INVOICE: 72547	72547	275915	2017 5 INV P			1,790.14 D-030717 SAND/VICKSBURG REPA
000761 MEMPHIS STONE INVOICE: 72649	72649	275916	2017 5 INV P			1,111.80 D-030717 SAND/ VICKSBURG REPA
002869 VULCAN MATERIALS INVOICE: 31339960	31339960	275913	2017 5 INV P			7,146.70 D-030717 ROCK /VICKSBURG EMERGENCY SEWER REPAIR
009591 TRI FIRMA INVOICE:	47490B	275914	2017 5 INV P			24,301.65 D-030717 EMERGENCY REPAIR/BROKE DOWN SEWER MAIN
ACCOUNT TOTAL						36,890.81
ORG 815 TOTAL						36,890.81
825 400-800-825-00-626000- 000966 ENTERGY INVOICE: 110005093750	16292922217	276587	2017 6 INV P			8.86 D-030717 WHITTWORTH ST
000966 ENTERGY INVOICE: 110005093751	16293136217	276589	2017 6 INV P			6,689.42 D-030717 WHITTWORTH ST
000966 ENTERGY INVOICE: 150003648633	16835233217	276586	2017 6 INV P			93.75 D-030717 TOWN & COUNTRY DR
000966 ENTERGY INVOICE: 280003562716	16835787217	276584	2017 6 INV P			100.24 D-030717 HUDGINS RD
000966 ENTERGY INVOICE: 150003648634	16839508217	276585	2017 6 INV P			11.96 D-030717 STANTON RD
000966 ENTERGY INVOICE: 455002822175	16851180217	276581	2017 6 INV P			11.82 D-030717 AIRWAYS
000966 ENTERGY INVOICE: 485002744485	18141937217	276583	2017 6 INV P			12.42 D-030717 GREENBROOK PKWY
000966 ENTERGY INVOICE: 500001135020	19047166217	276588	2017 6 INV P			11.31 D-030717 BROOKHAVEN DR
000966 ENTERGY INVOICE: 440001964593	71532782217	276582	2017 6 INV P			11.38 D-030717 STATELINE RD E
001145 ATMOS ENERGY INVOICE: 401238165217	401238165217	276579	2017 6 INV P			6,951.16 WOODLAND TRACE
002351 COMCAST INVOICE: 40021006217	40021006217	276576	2017 6 INV P			105.90 D-030717 GEN SPT





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YEAR/PERIOD: 2017/1 TO 2017/6  
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

013136 AT&T 4492605217 276580 2017 6 INV P 55.00 D-030717 144668 66244926050010592-S  
 INVOICE: 4492605217 FULL DESC: 66244926050010592-SCADA CARDS

ACCOUNT TOTAL 7,127.71

0400-800-825-00-629100-  
 026107 NORTH CREEK GOLF CLU 2282017 276300 CLAIMS PAYMENT  
 INVOICE: 2282017 FULL DESC: SEWER CLAIM 2017 5 INV P 11,866.00 D-030717 144664 SEWER CLAIM

ACCOUNT TOTAL 11,866.00

ORG 825 TOTAL 18,993.71

FUND 0400 UTILITY FUND TOTAL: 55,884.52

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

600 PAYROLL FUND  
 600-000-000-00-214700- GARNISHMENTS  
 021029 CHARLATNS BENEVOLENC 2282017 276564 2017 6 INV P 85.00 D-030717 144674 2/28/2017 PAYROLL C  
 INVOICE: 2282017 FULL DESC: 2/28/2017 PAYROLL CONTRIBUTION

600-000-000-00-215700- MS CREDIT UNION  
 001407 MS PUBLIC EE CR UN 2282017 276565 2017 6 INV P 2,455.47 D-030717 144687 2/28/2017 PAYROLL C  
 INVOICE: 2282017 FULL DESC: 2/28/2017 PAYROLL CONTRIBUTION

ACCOUNT TOTAL 85.00  
 ACCOUNT TOTAL 2,455.47  
 ORG 0600 TOTAL 2,540.47

FUND 0600 PAYROLL FUND TOTAL: 2,540.47

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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

903 0010-900-903-00-624102- ADMINISTRATIVE EXPENSES  
 002241 FIRST SECURITY BANK 32456 275961 BANK FEES 2017 5 DIR P 610.60 W-030717 50037 BOND SERIES 1999 IS  
 INVOICE: 32456 FULL DESC: BOND SERIES 1999 ISSUE #386

ACCOUNT TOTAL 610.60  
 ORG 903 TOTAL 610.60

FUND 0010 GENERAL FUND TOTAL 610.60

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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

101 DEBT SVC EXPENSES PRINCIPAL PAYMENT-NOTE

002241	FIRST SECURITY BANK	32456	275961	BOND SERIES 1999 ISSUE #386	40,000.00	W-030717	50037	BOND SERIES 1999 IS
INVOICE: 32456								
002242	TRUSTMARK NATIONAL B	32457	276301	BOND SERIES 2014 DIR P	935,000.00	W-030717	50040	BOND SERIES 2014 IS
INVOICE: 32457								
002242	TRUSTMARK NATIONAL B	32458	276304	BOND SERIES 2014 DIR P	235,000.00	W-030717	50041	BOND SERIES 2013B I
INVOICE: 32458								
					1,170,000.00			

ACCOUNT TOTAL 1,210,000.00

300-700-701-00-650401- GEN OB INTEREST

002241	FIRST SECURITY BANK	32456	275961	BOND SERIES 1999 ISSUE #386	6,120.00	W-030717	50037	BOND SERIES 1999 IS
INVOICE: 32456								
002242	TRUSTMARK NATIONAL B	32457	276301	BOND SERIES 2014 DIR P	70,993.75	W-030717	50040	BOND SERIES 2014 IS
INVOICE: 32457								
002242	TRUSTMARK NATIONAL B	32458	276304	BOND SERIES 2014 DIR P	49,525.75	W-030717	50041	BOND SERIES 2013B I
INVOICE: 32458								
					120,519.50			

ACCOUNT TOTAL 126,639.50

ORG 701 TOTAL 1,336,639.50

FUND 0300 DEBT SERVICE TOTAL: 1,336,639.50



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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

811 UTILITY EXPENSE ACCOUNTS  
 0400-800-811-00-650101- PRINCIPAL PAYMENT-NOTE  
 002242 TRUSTMARK NATIONAL B 32459 276311 2017 5 DIR P 313,387.00 W-030717 50042 BONDS SERIES 2006 I  
 INVOICE: 32459 FULL DESC: BONDS SERIES 2006 ISSUE #9053 CUSIP #60534QDC2

ACCOUNT TOTAL 313,387.00  
 ORG 811 TOTAL 313,387.00

FUND 0400 UTILITY FUND TOTAL: 313,387.00

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YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600							
0600-000-000-00-214100-			PAYROLL FUND				
002313 MS STATE RETIREMENT	2017/1	2242017	276572	2017 5 DIR P			MS STATE RETIREMENT
INVOICE: 2242017				2/24/2017 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL			393,016.46 W-030717
							50043 2/24/2017 PAYROLL C
0600-000-000-00-214300-							
026091 CIGNA		2105338	275953	2017 5 DIR P			EMPLOYEE MEDICAL INSURANCE
INVOICE: 2105338				2017 6 DIR P			CIGNA/EMPLOYEE INSURANCE PREMIUMS
026091 CIGNA		2105467	276573	2017 6 DIR P			225,259.79 W-030717
INVOICE: 2105467				51888-CIGNA/EMPLOYEE INSURANCE PREMIUMS			50044 51888-CIGNA/EMPLOYEE
				ACCOUNT TOTAL			674,841.07
							50035 CIGNA/EMPLOYEE INSU
0600-000-000-00-214900-							
002311 EMPPOWER RETIREMENT	2017/1	02272017	276085	2017 5 DIR P			DEFERRED COMPENSATION
INVOICE: 2272017				DEF COMP /FEBRUARY			
				ACCOUNT TOTAL			6,854.73 W-030717
							50039 DEF COMP /FEBRUARY
0600-000-000-00-215101-							
022644 CORPORATE PLANNING	2017/1	02242017	275954	2017 5 DIR P			CAR-PRETAG MEDICAL
INVOICE: 2242017				MEDICAL & DEPENDENT FSA			
				ACCOUNT TOTAL			6,313.47 W-030717
							50036 MEDICAL & DEPENDENT
0600-000-000-00-215102-							
026091 CIGNA		2105338	275953	2017 5 DIR P			DENTAL INSURANCE PREMS
INVOICE: 2105338				2017 6 DIR P			CIGNA/EMPLOYEE INSURANCE PREMIUMS
026091 CIGNA		2105467	276573	2017 6 DIR P			13,775.42 W-030717
INVOICE: 2105467				51888-CIGNA/EMPLOYEE INSURANCE PREMIUMS			50044 51888-CIGNA/EMPLOYEE
				ACCOUNT TOTAL			40,858.12
							50035 CIGNA/EMPLOYEE INSU
0600-000-000-00-215105-							
026091 CIGNA		2105338	275953	2017 5 DIR P			VISION
INVOICE: 2105338				2017 6 DIR P			CIGNA/EMPLOYEE INSURANCE PREMIUMS
026091 CIGNA		2105467	276573	2017 6 DIR P			2,722.41 W-030717
INVOICE: 2105467				51888-CIGNA/EMPLOYEE INSURANCE PREMIUMS			50044 51888-CIGNA/EMPLOYEE
				ACCOUNT TOTAL			8,122.11
							50038 EMP. LIFE INSURANCE
0600-000-000-00-216108-							
022642 LIFE INSURANCE COMPA FEB2017	2017/1	276021		2017 5 DIR P			VOLUNTARY LIFE INSURANCE
				ACCOUNT TOTAL			16,638.27 W-030717

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 ACCOUNT/VENDOR DOCUMENT

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WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: EMP. LIFE INSURANCE PREMIUMS/SELF BILL

ACCOUNT TOTAL

16,638.27

ORG 0600 TOTAL

1,146,644.23

FUND 0600: PAYROLL FUND

TOTAL:

1,146,644.23

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

# Minutes, City of Southaven, Southaven, Mississippi

## CITY OF SOUTHAVEN

*Top of Mississippi*

8710 Northwest Drive  
Southaven, MS 38671



Phone: 662.393.6939  
Fax: 662.393.7294

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

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Friday, the 10th day of March, 2017 at 2:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

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

1. Restaurant Tourism Tax

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 10th day of March, 2017:

  
Darren Musselwhite, Mayor



**Minutes, City of Southaven, Southaven, Mississippi**

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE SPECIAL CALLED MEETING OF March 10, 2017 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 a Special Session on the 10th day of March, 2017 at two o'clock (2:00) p.m. at City Hall.

**Present were:**

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Ronnie Hale (By Phone)	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 fifteen (15) other people were present.

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

### RESTAURANT TOURISM TAX

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this meeting is in regards to the restaurant tourism tax, know as Penny for Your Parks. Mayor Musselwhite stated that he has had information delivered to him over the past few years that has prompted this meeting. Mayor Musselwhite explained that Senator Parker's Bill would give an extension to the current Bill for four years with an indirect referendum clause attached to it. There is not unanimous support of that by the Desoto County House Delegation. It is still based on verbal and six (6) out of ten (10) of our representatives have indicated that they will support an extension. Mayor Musselwhite stated that he was notified yesterday that unless there is unanimous support from our own delegation, this Bill will not get out of the House Committee. Mayor Musselwhite stated that this revenue tax has been tremendous for our City and our Parks Program is known throughout the southeast and nationally. It is extremely important that we have a way to continue funding enhancements and expansion of our Parks Program and that is why we are here today to amend our resolution to have a new resolution that we have been told will get unanimous support from our House Delegation. Mayor Musselwhite explained that the main thing that is different about it, is that it will bring a referendum to the June 6, 2017 Municipal Election to let the people of Southaven vote again, in which, they have voted twice in favor. It is important to know that last time there was a 74% majority, but there are still some among our House Representatives that feel like it should be voted upon again. Mayor Musselwhite stated that the one thing that he will make sure everyone understands is regardless

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of what happens today and what happens in the State Legislature the Bill will still have a repealer date. There has been a lot of misinformation out there that this is a permanent tax with no way to repeal it. Mayor Musselwhite state that there is no truth to that whatsoever. Senator Parker's Bill also had a four year repealer date on it and this one will do the same, so regardless of what our House Representatives propose, the State Legislature in Mississippi uses repeal dates for tourism taxes as a checks and balance mechanism and regardless of what we do, it is still going to have that. Mayor Musselwhite explained that they want to give Southaven the best chance to continue with this because they love our Parks Program and it is extremely important for our City and for our kids. Mayor Musselwhite stated that the new resolution is exactly what was suggested earlier this year that would require a new referendum. Mayor Musselwhite further stated that since they said they would support it, it is his recommendation to the Board that they vote in favor of it and that they hold our House Representatives accountable for supporting it in Jackson. After hearing from Mayor Musselwhite, the Board of Alderman considered the following resolution:

The Mayor and Board of Aldermen ("Governing Body") of the City of Southaven, Mississippi (the "City"), took up the matter of authorizing another vote to extend Senate Bill 2925, local and private legislation, which authorizes the City to levy and collect an additional one percent (1%) sales tax from the gross proceeds of restaurants within the City limits to promote tourism, parks and recreation in the City. After full discussion of the subject, Aldermen Brooks offered and moved the adoption of the following resolution.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REQUESTING THE LEGISLATURE OF THE STATE OF MISSISSIPPI TO AUTHORIZE A VOTE ON JUNE 6, 2017, TO EXTEND FOR A MINIMUM OF FOUR (4) YEARS THE REPEAL OF THE TAX UNDER SENATE BILL 2925, FOR THE CITY OF SOUTHAVEN, MISSISSIPPI TO LEVY AND COLLECT AN ADDITIONAL ONE PERCENT SALES TAX ON GROSS PROCEEDS OF RESTAURANTS FOR THE PROMOTION OF SOUTHAVEN TOURISM, PARKS AND RECREATION.**

**WHEREAS**, the Governing Body of the City hereby find, determine and declare as follows:

**WHEREAS**, in 2011, the Mississippi Legislature ("Legislature") passed House Bill 1462, which authorized the City for a period of three (3) years, until July 1, 2014, to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in the City; and

**WHEREAS**, in 2014, the Legislature passed Senate Bill 2925, which extended the one percent (1%) tax as authorized by House Bill 1462 for an additional three (3) years until July 1, 2017; and

**WHEREAS**, previously, referendums were held on October 5, 2010, and October 4, 2011, by the City whereby the citizens of the City did approve authorizing the City to

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levy and collect the additional tax on the gross proceeds of the restaurants within the City; and

**WHEREAS**, the City has used this tax revenue effectively since initial collections to enhance tourism and expand park and recreational facilities within the City as set forth below:

1. Greenbrook Softball Gift Shop and Cooking Pavilion
2. New Scoreboards for Snowden Grove, Greenbrook, and Cherry Valley
3. BankPlus Amphitheater Stage Enclosure
4. Pine Tar Alley Road Extension at Snowden Grove
5. Senior Center at Snowden Grove
6. Snowden Grove Mini-Stadiums and Bathroom/Concession Additions
7. Tennis Expansion (8 New Courts with Pavilion and Bathrooms)

**WHEREAS**, the City relies on the continuance of the proceeds for the continuance of promoting tourism and enhancement and expansion of park facilities within the City; and

**WHEREAS**, the City's second-to-none park facilities and tourism appeal, along with the City's geographical location, has attracted thousands of citizens from other states to the City's restaurants; thereby, generating a large part of the revenue under Senate Bill 2925 benefiting not only the City, but also the State of Mississippi; and

**WHEREAS**, the City's use of the proceeds for the expansion and enhancement of its park facilities and tourism will continue to attract visitors from other states and promote tourism in the City and State of Mississippi and continue to provide revenue dollars to the City and State of Mississippi; and

**WHEREAS**, the Governing Body of the City request the Legislature to authorize another vote on June 6, 2017 to allow for the extension for a minimum of four (4) years the current repeal of the tax as set forth in 2011 House Bill 1462 and extended by 2014 Senate Bill 2925 authorizing the City to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in 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 of the City hereby requests the Legislature to authorize another vote on June 6, 2017 by the citizens of the City to allow for the extension for a minimum of four (4) years the current repeal of the tax as originally set forth in 2011 House Bill 1462 and extended by 2014 Senate Bill 2925 authorizing the City to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in the City as more fully set forth in Exhibit A.

**SECTION 2.** The Mayor and/or City Clerk is hereby directed to provide a certified copy of this Resolution to the Legislature and the Mayor or his designee is authorized to take any and all actions to effectuate the intent of this Resolution.

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Following the reading of the foregoing resolution, Aldermen 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 Ronnie Hale (By Phone)	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 10 day of March, 2017.

A copy of the draft legislation is attached to these minutes.

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 Hale. Motion was put to a vote and passed unanimously, March 10, 2017 at 2:07 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk

(Seal)

# Minutes, City of Southaven, Southaven, Mississippi

The Mayor and Board of Aldermen ("Governing Body") of the City of Southaven, Mississippi (the "City"), took up the matter of authorizing another vote to extend Senate Bill 2925, local and private legislation, which authorizes the City to levy and collect an additional one percent (1%) sales tax from the gross proceeds of restaurants within the City limits to promote tourism, parks and recreation in the City. After full discussion of the subject, Aldermen Brooks offered and moved the adoption of the following resolution.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REQUESTING THE LEGISLATURE OF THE STATE OF MISSISSIPPI TO AUTHORIZE A VOTE ON JUNE 6, 2017, TO EXTEND FOR A MINIMUM OF FOUR (4) YEARS THE REPEAL OF THE TAX UNDER SENATE BILL 2925, FOR THE CITY OF SOUTHAVEN, MISSISSIPPI TO LEVY AND COLLECT AN ADDITIONAL ONE PERCENT SALES TAX ON GROSS PROCEEDS OF RESTAURANTS FOR THE PROMOTION OF SOUTHAVEN TOURISM, PARKS AND RECREATION.**

**WHEREAS**, the Governing Body of the City hereby find, determine and declare as follows:

**WHEREAS**, in 2011, the Mississippi Legislature ("Legislature") passed House Bill 1462, which authorized the City for a period of three (3) years, until July 1, 2014, to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in the City; and

**WHEREAS**, in 2014, the Legislature passed Senate Bill 2925, which extended the one percent (1%) tax as authorized by House Bill 1462 for an additional three (3) years until July 1, 2017; and

**WHEREAS**, previously, referendums were held on October 5, 2010, and October 4, 2011, by the City whereby the citizens of the City did approve authorizing the City to levy and collect the additional tax on the gross proceeds of the restaurants within the City; and

**WHEREAS**, the City has used this tax revenue effectively since initial collections to enhance tourism and expand park and recreational facilities within the City as set forth below:

1. Greenbrook Softball Gift Shop and Cooking Pavilion
2. New Scoreboards for Snowden Grove, Greenbrook, and Cherry Valley
3. BankPlus Amphitheater Stage Enclosure
4. Pine Tar Alley Road Extension at Snowden Grove
5. Senior Center at Snowden Grove
6. Snowden Grove Mini-Stadiums and Bathroom/Concession Additions
7. Tennis Expansion (8 New Courts with Pavilion and Bathrooms)

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, the City relies on the continuance of the proceeds for the continuance of promoting tourism and enhancement and expansion of park facilities within the City; and

**WHEREAS**, the City's second-to-none park facilities and tourism appeal, along with the City's geographical location, has attracted thousands of citizens from other states to the City's restaurants; thereby, generating a large part of the revenue under Senate Bill 2925 benefiting not only the City, but also the State of Mississippi; and

**WHEREAS**, the City's use of the proceeds for the expansion and enhancement of its park facilities and tourism will continue to attract visitors from other states and promote tourism in the City and State of Mississippi and continue to provide revenue dollars to the City and State of Mississippi; and

**WHEREAS**, the Governing Body of the City request the Legislature to authorize another vote on June 6, 2017 to allow for the extension for a minimum of four (4) years the current repeal of the tax as set forth in 2011 House Bill 1462 and extended by 2014 Senate Bill 2925 authorizing the City to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in 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 of the City hereby requests the Legislature to authorize another vote on June 6, 2017 by the citizens of the City to allow for the extension for a minimum of four (4) years the current repeal of the tax as originally set forth in 2011 House Bill 1462 and extended by 2014 Senate Bill 2925 authorizing the City to levy and collect an additional one percent (1%) tax of the gross proceeds of restaurants operating within the City from the sales of beverages and prepared food for providing funds to promote tourism, parks and recreation in the City as more fully set forth in Exhibit A.

**SECTION 2.** The Mayor and/or City Clerk is hereby directed to provide a certified copy of this Resolution to the Legislature and the Mayor or his designee is authorized to take any and all actions to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Aldermen 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 Ronnie Hale (By Phone)	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

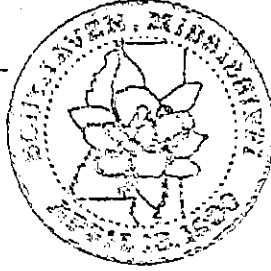
# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 10 day of March, 2017.

  
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK





# Minutes, City of Southaven, Southaven, Mississippi

AN ACT TO AMEND CHAPTER 918, LOCAL AND PRIVATE LAWS OF 2014, TO REQUIRE ANOTHER VOTE FOR THE EXTENSION OF THE REPEAL DATE ON THE LAW THAT AUTHORIZES THE CITY OF SOUTHAVEN, MISSISSIPPI, TO IMPOSE A TAX UPON THE GROSS PROCEEDS OF SALES OF BEVERAGES AND PREPARED FOOD AT RESTAURANTS WITHIN THE CITY; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

**SECTION 1.** Chapter 918, Local and Private Laws of 2014, is amended as follows:

**Section 1.** As used in this act, the following terms shall have the following meanings unless a different meaning is clearly indicated by the context in which they are used:

(a) "City" means the City of Southaven, Mississippi.

(b) "Fiscal year" means the period from October 1 to September 30 of each calendar year.

(c) "Governing authorities" means the Mayor and Board of Aldermen of the City of Southaven, Mississippi.

(d) "Restaurant" means and includes all places where prepared food is sold through the use of facilities to accommodate twenty-five (25) or more persons and includes hotel and motel dining rooms. The term "restaurant" does not include any school, hospital, convalescent or nursing home, or any restaurant-like facility operated by or in connection with a school, hospital, medical clinic, convalescent or nursing home providing food for students, patients, visitors or their families.

**Section 2.** (1) For the purpose of providing funds to promote tourism, parks and recreation, the governing authorities are authorized, in their discretion, to levy and collect a tax upon every person, firm or corporation operating a restaurant in the city, at a rate not to exceed one percent (1%) of the gross proceeds from the sales of beverages and prepared food at restaurants.

(2) Persons, firms or corporations liable for the tax imposed shall add the amount of tax to the sales price of goods described in subsection (1) of this section and shall collect, insofar as practicable, the amount of the tax due by them from the person receiving the services or goods at the time of payment thereof.

(3) The tax shall be collected and paid to the Department of Revenue, on a form to be prescribed by the Department of Revenue in the same manner that state sales taxes are computed, collected and paid, and the full enforcement provisions and all other provisions of the Mississippi Sales Tax Law (Chapter 65, Title 27, Mississippi Code of 1972) shall apply as necessary to the implementation and administration of this act.

# Minutes, City of Southaven, Southaven, Mississippi

(4) The proceeds of the tax, less three percent (3%) thereof which shall be retained by the Department of Revenue to defray the cost of collection, shall be paid to the governing authorities on or before the fifteenth day of the month in which collected.

(5) The proceeds of the tax collected under this act shall not be considered by the city as general fund revenues, but shall be dedicated solely for the purpose of carrying out the purposes described in this section.

**Section 3.** Before any tax authorized under this act may be imposed, the governing authorities shall adopt a resolution declaring their intention to levy the tax, setting forth the amount of the tax to be imposed, the date upon which the tax shall become effective and calling for an election ~~\*\*\*on June 6, 2017.\*\*\*~~ to be held on the question. The date of the election shall be fixed in the resolution. Notice of such intention and the election shall be published once each week for at least three (3) consecutive weeks in a newspaper published or having a general circulation in the City of Southaven, with the first publication of the notice to be made not less than twenty-one (21) days before the date fixed in the resolution for the election and the last publication to be made not more than seven (7) days before the election. At the election, all qualified electors of the City of Southaven may vote, and the ballots used in the election shall have printed thereon a brief statement of the amount and purposes of the proposed tax levy and the words "FOR THE TAX" and, on a separate line, "AGAINST THE TAX" and the voters shall vote by placing a cross (X) or check (✓) opposite their choice on the proposition. When the results of the election shall have been canvassed and certified, the city may levy the tax if sixty percent (60%) of the qualified electors who vote in the election vote in favor of the tax. At least ~~\*\*\* ten (10)\*\*\*~~ days before the effective date of the tax provided in this section, the governing authorities shall furnish to the Department of Revenue a certified copy of the resolution evidencing the tax.

**Section 4.** Accounting for receipts and expenditures of the funds herein described shall be made separately from the accounting of receipts and expenditures of the general fund and any other funds of the City of Southaven. The records reflecting the receipts and expenditures of the funds prescribed in this act shall be audited annually by an independent certified public accountant, and the accountant shall make a written report of his audit to the governing authorities. The audit shall be made and completed as soon as practicable after the close of the fiscal year, and expenses of the audit shall be paid from the funds derived in accordance with this act.

**Section 5.** This act shall be repealed from and after July 1, ~~\*\*\* 2021.~~

**SECTION 2.** This act shall take effect and be in force from and after its passage.

**Minutes, City of Southaven, Southaven, Mississippi**

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**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN  
FOR 1<sup>ST</sup> CHOICE TRANSPORTATION FOR MOTOR VEHICLE FOR HIRE**

**WHEREAS**, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven (“City”) by Billy D. Bridges, on behalf of 1<sup>st</sup> Choice Transportation for a permit to operate a motor vehicle for hire; and

**WHEREAS**, the City has reviewed the application of Billy D. Bridges, on behalf of 1<sup>st</sup> Choice Transportation; and

**NOW THEREFORE**, be it resolved as follows:

1. The City hereby grants to Billy D. Bridges, on behalf of 1<sup>st</sup> Choice Transportation, a permit to operate a motor vehicle for hire contingent upon Billy D. Bridges 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, Billy D. Bridges 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 \_\_\_\_\_ 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 Ronnie Hale	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 21st day of March, 2017.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE  
DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL  
SALUTE TO INDUSTRY**

**WHEREAS**, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618 desires to make a donation to the Desoto County Economic Development Council Salute to Industry (“Council”) for the purpose of promoting the Council and promoting the City; and

**WHEREAS**, the City desires to donate the Seven Hundred Dollars and 00/100 (\$700.00) to further those purposes previously set forth.

**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 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates \$700.00 to the Council for the purpose of promoting the Council and promoting the City.

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

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

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

RESOLVED AND DONE, this 21st day of March, 2017.

\_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING,  
INC. FOR PROFESSIONAL SERVICES**

**THIS AGREEMENT** is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, between SOUTHAVEN POLICE DEPARTMENT, Southaven MS (“OWNER”) and HDR ENGINEERING, INC., (“ENGINEER”) a Nebraska corporation, duly registered to do business in the State of Mississippi, whose address for mailing is **6550-D Interstate Blvd., Suite 107 Horn Lake, MS 38637** to provide services in connection with the project known as Traffic Signal Maintenance and Diagnostics (“Project”);

**WHEREAS**, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services (“Services”) in connection with the Project; and

**WHEREAS**, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

**NOW, THEREFORE**, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

**SECTION I. SCOPE OF SERVICES**

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

**SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES**

The “HDR Engineering, Inc. Terms and Conditions for Professional Services,” which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

**SECTION III. RESPONSIBILITIES OF OWNER**

The OWNER shall provide the information set forth in paragraph 6 of the attached “HDR Engineering, Inc. Terms and Conditions for Professional Services.”

**SECTION IV. COMPENSATION**

Compensation for ENGINEER’S services under this Agreement shall be on the basis of Hourly Rates and Reimbursable Expenses as described below.

Hourly Rates	
Classification	Rate
Senior Engineer	\$180/hour
Engineer	\$130/hour
EIT	\$91/hour
Signal Technician	\$120/hour
Signal Aide	\$75/hour
Project Accountant	\$65/hour

Mileage and HDR Purchased Components	
Mileage - Pickup	\$0.54/ mile
Bucket Truck	\$1.08/Mile
Bucket Truck "In Service" Hourly Rate*	\$60.00/Hour
HDR Purchased Components	Cost + 10%

\*In Service Hours are hours or portions thereof when the aerial device is onsite and in service.

Compensation terms are defined as follows:

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subcontractors, telephone, telex, printing, electrical or other equipment required for maintenance of traffic control equipment, shipping and express, and other incurred expense

In addition, CLIENT shall reimburse ENGINEER for all costs of HDR purchased components plus 10% that are reasonably incurred by ENGINEER in the performance of the Services or other performance under this Agreement, including direct cost such as: replacement cost of traffic signal maintenance components inventoried by the ENGINEER and used in a maintenance activity on behalf of the CLIENT and other consumables directly associated with the traffic signal maintenance, and otherwise as required to perform the Services.

## **SECTION V. PERIOD OF SERVICE**

From November 1, 2016 to December 31, 2017.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

**SECTION VI. SPECIAL PROVISIONS**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Southaven Police Department, MS  
"OWNER"

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

HDR ENGINEERING, INC.  
"ENGINEER"

BY: *Danny A. Walker*

NAME: *Danny A. Walker*

TITLE: *Vice President*

ADDRESS: *6550 Interstate Blvd*  
*Har Lake, MS 38637*



## **EXHIBIT A SCOPE OF SERVICES**

### **General**

The following describes the activities under this agreement to be performed by HDR Engineering at the discretion of the Southaven Police Department, Southaven MS. In general, these services include qualified Traffic Signal Maintenance Services related to the operation and maintenance of traffic control devices with special emphasis on traffic signals and electric traffic control devices.

Traffic Signal Maintenance Services may include but are not limited to the following activities:

- "Call-out" maintenance and troubleshooting assistance
- Any Electric Traffic Control Device maintenance activity under the Jurisdiction of the Southaven Police Department.

Traffic Signal "Call-Out" Services are to be paid on an hourly rate basis. HDR will only respond to "Call-Outs" when requested by the Southaven Police Department.

**EXHIBIT B**

# Terms and Conditions for Professional Services

## 1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality

## 2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and/or cost of capital) arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

## 3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

## 4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

## 5. CONTROLLING LAW

This Agreement is to be governed by the law of the state of *Mississippi* where ENGINEER's services are performed.

## 6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

## 7. SUCCESSORS, ASSIGNS AND BENEFICIARIES

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other. No third party beneficiaries are intended under this Agreement.

## 8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

## 9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

## 10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

## 11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within forty five (45) days of OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

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

**WHEREAS**, the City of Southaven ("City") Fire Department is presently in possession of certain Self Contained Breathing Apparatus (SCBA), as set forth in Exhibit A, which is no longer useable and needed by the City Fire Department; and

**WHEREAS**, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the SCBA be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

**WHEREAS**, the SCBA, which have no value as set forth in Exhibit A shall be surplusued according to Mississippi Code 17-25-25(5); and

**WHEREAS**, certain SCBA, as set forth in Exhibit A, shall be transferred to the City Police Department; and

**WHEREAS**, the remaining SCBA, set forth in Exhibit A, shall be surplusued pursuant to Mississippi Code 17-25-25(2); and

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of the SCBA, and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The SCBA be hereby declared as surplus property pursuant to Mississippi Code 17-25-25(2) and 17-25-25(5).
2. The City Fire Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of March, 2017.

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Darren Musselwhite, MAYOR

ATTEST:

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CITY CLERK

EXHIBIT A

Scott Self Contained Breathing Apparatus	0409015691 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	0409015686 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	0409015684 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	0409015716 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	115S0846000273	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846003558	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846000972	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846000279	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846000270	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000964	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003563	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003567	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000958	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003561	AP 75	
Scott Self Contained Breathing Apparatus	115S0846001853	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000965	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003568	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003557	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000975	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000963	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000956	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000951	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000281	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000968	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003562	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000967	AP 75	

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

**WHEREAS**, Gaatu, Inc. (“Gaatu”) seeks an exemption from ad valorem taxes at its warehouse operation located at 8835 Commerce Drive, Ste. 103, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Gaatu’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, Gaatu has filed an Application for exemption from free port tax warehouse ad valorem tax exemption; and

**WHEREAS**, Gaatu has produced written verification and documentation to the City of Southaven Board as to the authenticity and correctness of its Application; and

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

1. That Gaatu ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Gaatu is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Gaatu current and potential contribution for jobs within Southaven and to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted

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

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

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

Alderman William Brooks	voted:
Alderman Kristian Kelly	voted:
Alderman Ronnie Hale	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 21st day of March, 2017.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

**GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE**  
**DeSoto County, Mississippi**

DATE OF APPLICATION: \_\_\_\_\_

**Type of Ad Valorem Business Investment Incentive Requested:**

1. **Real Property** \_\_\_\_\_ Property Owner \_\_\_\_\_

Has the property owner received a tax incentive at this location in the past? YES \_\_\_\_\_ NO \_\_\_\_\_  
If yes, when and under what company name \_\_\_\_\_

2. **Personal Property** \_\_\_\_\_ Owner/Applicant \_\_\_\_\_

3. **Free Port Warehouse**  Owner/Applicant Yubin Pu \_\_\_\_\_

**Description of Property:**

**Parcel #** 8835 Commerce Drive Suite 103 Southaven, MS 38671 \_\_\_\_\_

1. The property is Leased 100 % or Owned \_\_\_\_\_ by the job creator?

If leased, what is the length of the lease? \_\_\_\_\_

(Personal property incentives are limited to the length of the lease of the building, including extensions. The maximum length of the incentive cannot exceed 10 years.)

2. Company Name \_\_\_\_\_ Gaatu Inc

dba: \_\_\_\_\_

3. Local Mailing Address 8835 Commerce Dr Southaven, MS 38671 \_\_\_\_\_

4. Physical Address \_\_\_\_\_

5. LocalContacNam Jeff Williams \_\_\_\_\_

Title Director of Warehouse Operations \_\_\_\_\_

6. Telephone Number 662-655-5152 \_\_\_\_\_

7. Email Address jeff.williams@gaatu.com \_\_\_\_\_

8. Corporate Headquarters (or division) connected to this DeSoto County company:



Address \_\_\_\_\_ 921 \_\_\_\_\_ Cadillac \_\_\_\_\_ CT \_\_\_\_\_ Milpitas \_\_\_\_\_ Ca  
95035 \_\_\_\_\_

Telephone Number \_\_\_\_\_

Tax \_\_\_\_\_ Incentive \_\_\_\_\_ Contact \_\_\_\_\_ at \_\_\_\_\_ corporate \_\_\_\_\_ Connie  
Chui \_\_\_\_\_

9. Size of Building:

Current square footage of building \_\_\_\_\_ 97,000 \_\_\_\_\_ square feet

Square footage of building expansion \_\_\_\_\_ square feet

10. Description of company process/product – Describe what your company does (This information will be used to determine eligibility according to Mississippi state statute):

\_\_\_\_\_ E-Commerce \_\_\_\_\_ provider \_\_\_\_\_ of \_\_\_\_\_ automotive \_\_\_\_\_ parts.

**Workforce:**

1. Number of employees in the DeSoto County office where the incentive will apply:

A. Total # of Employees (full-time and part-time) \_\_\_\_\_ 8 \_\_\_\_\_

B. Total number of employees of this DeSoto County company who live in DeSoto County \_\_\_\_\_

C. Total # of full-time employees \_\_\_\_\_ 2 \_\_\_\_\_

1) # of full-time hourly employees \_\_\_\_\_ 0 \_\_\_\_\_

Average full-time hourly wage excluding benefits \_\_\_\_\_

Average full-time hourly wage including employer paid benefits \_\_\_\_\_

2) # of full-time salaried employees \_\_\_\_\_ 2 \_\_\_\_\_

Average full-time salaried wage excluding benefits \_\_\_\_\_ \$90,000 \_\_\_\_\_

Average full time salaried wage including employer paid benefits \_\_\_\_\_ \$92,000 \_\_\_\_\_

3) Total # of part-time employees \_\_\_\_\_ 6 \_\_\_\_\_

Average part-time hourly wage excluding benefits \_\_\_\_\_ \$11.54 \_\_\_\_\_

Average part-time hourly wage including benefits \_\_\_\_\_

2. Do you anticipate hiring seasonal or temporary employees?

YES  NO \_\_\_\_\_

If yes, explain your company's need for seasonal or temporary help From November – January sales increase and there is a need to increase headcount by 30%.

3. In two years, what does your company anticipate the level of employment to be:

Full time salaried 4 Full time hourly 4 Part time \_\_\_\_\_

Seasonal \_\_\_\_\_

4. Do you offer benefits to all employees? Full time  Part time \_\_\_\_\_

BENEFIT	FULL TIME	PART TIME
Health Insurance		
*(Provide brief description) Amount Company Pays	\$2421	\$
Dental Insurance		
Amount Company Pays	\$153	\$
Vision Insurance		
Amount Company Pays	\$110.32	\$
Education Reimbursement (Explain program below)		
Amount Company Pays	\$	\$
Retirement		
Amount Company Pays	\$	\$
Prescription Drug		
Amount Company Pays	\$	\$
Short Term Disability		
Amount Company Pays	\$	\$
Long Term Disability		
Amount Company Pays	\$	\$

\*Brief description of Health Insurance \_\_\_\_\_ United Healthcare PPO is provided to all full-time employees for healthcare. Additionally employees receive Optical and Dental coverage. \_\_\_\_\_

5. Education Reimbursement: On the job \_\_\_\_\_ University \_\_\_\_\_  
Technical License \_\_\_\_\_ Technical Certification \_\_\_\_\_

6. Education Program Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. What are your plans to recruit employees in DeSoto County? \_\_\_\_\_ Throughout the year we will place job adds for employees within Desoto county via indeed and other local employment agencies. \_\_\_\_\_  
\_\_\_\_\_

8. Estimated annual payroll at the DeSoto County facility  
\$ \_\_\_\_\_ 358,000 \_\_\_\_\_

9. Does your company have union representation in other facilities in the United States?

YES \_\_\_\_\_ NO  X \_\_\_\_\_

A. If yes, name the union and explain any strike activity during the last five years.  
\_\_\_\_\_  
\_\_\_\_\_

B. Does your company expect union representation in DeSoto County?

YES \_\_\_\_\_ NO  X \_\_\_\_\_

### Capital Investment:

1. Amount of capital investment for this project:

Real Property \$ \_\_\_\_\_

Personal Property \$ \_\_\_\_\_

The minimum personal property capital investment to be met to be considered eligible for incentive:

**5 – 25 full time employees and \$300,000**  
**26+ full time employees and \$500,000**

### Expansions:

1. Is this an expansion: YES \_\_\_\_\_ NO \_\_\_\_\_

2. If this is an expansion, describe the expansion \_\_\_\_\_

**Local Economy:**

1. What purchases of goods or services are made by your company from local vendors or businesses?

\_\_\_\_\_ All material handling equipment is purchased from vendors in Desoto County. \_\_\_\_\_

**Transportation:**

1. Modes of shipping and receiving used by this facility \_\_\_\_\_ Intermodal, Truck, and sea \_\_\_\_\_

2. Local, state and federal highways most frequently used by this facility \_\_\_ Interstate 55, 240, and 40 \_\_\_\_\_

**Company Operations:**

1. Locally owned YES \_\_\_\_\_ NO X \_\_\_\_\_  
A. If no, where is the controlling office of your organization located?

2. Type of industry (SID Code) \_\_\_ 1093817 \_\_\_\_\_

3. Products produced \_\_\_\_\_

4. Products \_\_\_\_\_ distributed \_\_\_\_\_ Automobile  
Parts \_\_\_\_\_

5. Describe any other process carried out by this business \_\_\_\_\_

- 
6. Market \_\_\_\_\_ area  
\_\_\_\_\_ Nationwide \_\_\_\_\_
7. Estimated annual sales, manufacture, or distribution \$ \_\_\_\_\_
8. Key site criteria driver to locate or expand in DeSoto County \_\_\_\_\_
- 

**Economic Council**

Are you a member of the DeSoto County Economic Council? YES \_\_\_\_\_ NO X \_\_\_\_\_

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

**Community Involvement**

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

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## **RESOLUTION FOR ASSESSING UNPAID SANITATION FEES**

**WHEREAS**, pursuant to Mississippi Code 21-19-1, the City of Southaven (“City”) operates and maintains a garbage and rubbish collection system; and

**WHEREAS**, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

**WHEREAS**, despite correspondence requesting that certain City residents pay the sanitation fee, the Joshua Leggett (“Leggett”), owner of 5704 Westminster Lane, Southaven, Mississippi has failed to pay the sanitation fee; and

**WHEREAS**, Leggett was provided an opportunity for a hearing at the November 15, 2016 and December 6, 2016 City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

**WHEREAS**, the City desires to collect the sanitation fees and penalties from Leggett in the amount of Seven Hundred Forty Eight Dollars and 33/100 (\$748.33); 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 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid sanitation amount of Leggett in the amount of \$748.33. Upon receipt of Leggett’s address from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by Leggett, unless such fees and charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21<sup>st</sup> day of March, 2017.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
AUTHORIZING THE CLEANING OF PRIVATE  
PROPERTY AND MAKING PROVISION FOR COLLECTION**

**WHEREAS**, pursuant to Miss. Code Ann. Section 21-19-11, the Mayor and Board of Aldermen of the City of Southaven, Mississippi ("City") are authorized and empowered on their own motion to clean private property which is in a condition to be a menace to the public health, safety and welfare of the community, and

**WHEREAS**, it has been brought to the attention of the Mayor and Board of Aldermen that certain property owned by and located at 1619 Stateline Road East ("Property") is in such a state of uncleanliness and dilapidation so as to constitute a menace to the public health and safety, in violation of State Law and local Ordinance, and

**WHEREAS**, previously on September 20, 2016, a hearing was held whereby Sheila Myles, the individual who receives the tax assessments on the property, appeared before the City Board and Mrs. Myles was afforded an opportunity to remedy the existing issues the Property; and

**WHEREAS**, Sheila Myles did not make the required improvements to the Property; and

**WHEREAS**, the City provided separate legal notice for the hearing on March 21, 2017 as set forth in Exhibit A; and

**WHEREAS**, to-date no action has been taken to bring the property into compliance with applicable health and safety standards, and

**WHEREAS**, the Mayor and Board of Aldermen are convinced that the condition of said property is such as to be a menace to the public health and safety of the community and that the property should be cleaned, and

**WHEREAS**, attached hereto as Collective Exhibit "B" are various pictures documenting the deteriorated and hazardous condition of the home, 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, 1619 Stateline Road Drive East be, and the same hereby is declared to be a menace to the public health, welfare, and safety of the community as more fully set forth in Exhibit B, which further documents the hazardous condition of the Property, and the same shall be addressed by removing the structure by City crews, or an outside contractor, at the choice of the City. If addressed by outside contractor, City will follow the mandates as set forth in Mississippi Code 31-7-13.
2. Upon completion of activities related to the abatement of the menace/nuisance, a resolution shall be passed by the Mayor and Board of Aldermen to determine the actual cost incurred by the City resulting from the cleaning and removal of hazardous substances associated with this property.
3. The Mayor and Board of Aldermen at said meeting will adopt a resolution determining the amount of the actual cost incurred and considering the imposition of a penalty not to exceed fifty per cent (50%) of such actual cost, or the imposition of a penalty of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00), whichever is greater, and shall determine the appropriate method for collecting same against the property identified herein.

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

Alderman William Brooks  
Alderman Kristian Kelly  
Alderman Ronnie Hale  
Alderman George Payne  
Alderman Joel Gallagher  
Alderman Scott Ferguson  
Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of March, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK



FedEx Tracking Number **8103 1271 3997**

**1 From** Please print and press hard.

Date **2/15/17** Sender's FedEx Account Number **2412-1149-5**

Sender's Name **Whitney Choat-Cook?** Phone ( **662** ) **280-2489**

Company **CITY OF SOUTHAVEN-CITY HALL**

Address **8710 NORTHWEST DR**

City **SOUTHAVEN** State **MS** ZIP **38671-2410**

**2 Your Internal Billing Reference**

First 24 characters will appear on invoice.

**3 To** Recipient's Name **Sheila Myles** Phone ( )

Company

Address **3660 Brookmeade** Hold Weekday FedEx location address REQUIRED. NOT available for FedEx First Overnight.

Address **Memphis** Hold Saturday FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

City **Memphis** State **TN** ZIP **38127**

**0123824691**



MUR 4

Form 10 No. **0215**

Sender's Copy

**4 Express Package Service** \* To most locations.

Packages up to 150 lbs. For packages over 150 lbs., use the FedEx Express Freight US Airbill.

**Next Business Day**

FedEx First Overnight Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Priority Overnight Next business morning.\* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Standard Overnight Next business afternoon.\* Saturday Delivery NOT available.

**2 or 3 Business Days**

FedEx 2Day A.M. Second business morning.\* Saturday Delivery NOT available.

FedEx 2Day Second business afternoon.\* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Express Saver Third business day.\* Saturday Delivery NOT available.

**5 Packaging** \* Declared value limit \$500.

FedEx Envelope\*  FedEx Pak\*  FedEx Box  FedEx Tube  Other

**6 Special Handling and Delivery Signature Options** Fees may apply. See the FedEx Service Guide.

Saturday Delivery NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required Package may be left without obtaining a signature for delivery.

Direct Signature Someone at recipient's address may sign for delivery.

Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

**Does this shipment contain dangerous goods?**

One box must be checked.  No  Yes As per attached Shipper's Declaration.  Yes Shipper's Declaration not required.  Dry Ice Dry Ice, 9, UN 1845 \_\_\_\_\_ x \_\_\_\_\_ kg. Restrictions apply for dangerous goods — see the current FedEx Service Guide.  Cargo Aircraft Only

**7 Payment Bill to:**

Enter FedEx Acct. No. or Credit Card No. below.  Sender Acct. No. in Section 1 will be billed.  Recipient  Third Party  Credit Card  Cash/Check

FedEx Acct. No. / Credit Card No. Exp. Date

Total Packages **1** Total Weight \_\_\_\_\_ lbs. Total Declared Value\* \$ \_\_\_\_\_ .00

\*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this airbill you agree to the service conditions on the back of this airbill and in the current FedEx Service Guide, including terms that limit our liability.

**611**

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.

## NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Sheila Myles  
3660 Brookmeade  
Memphis, TN 38127

Re: City of Southaven, Mississippi  
Property located at: 1619 Stateline Road  
Property described as: Parcel #1074200000001000  
Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and  
Penalty; and Sale

Dear: Mrs. Myles

**YOU ARE HEREBY NOTIFIED**, that at 6:00 p.m. on the 21st day of March, 2017 a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above in the City is in such a state of uncleanness so as to be a menace to the public health, safety and welfare of the community. If, at such hearing, the Mayor and Board determine and adjudicate that the property in its then condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the Mayor and Board, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. **Be advised that "cleaning the land" may include cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. Please be advised that if the structure located on the property is determined to be a menace to public health and safety of the community, the structure will**

**be removed.** The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the Mayor and Board, the costs and any penalty may be a lien against the property, and all assessments levied against the property shall be included with municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

**YOU ARE HEREBY FURTHER NOTIFIED,** that if at the hearing referred to above it is determined and adjudicated by the Mayor and Board that the property is in need of cleaning, the City shall have the right to reenter the property for further cleaning no more than six (6) additional times during a period of one year after the hearing without any further hearing upon the posting of notice on the property and at City Hall or another place in the City where such notices are generally posted at least seven (7) days before the property is to be reentered for cleaning each time, as provided by Miss. Code Ann. §21-19-11.

The items needing to be cleaned and corrected are shown on the list attached hereto.

At the hearing referred to above, you are invited to appear in person, by counsel or by other representative for the purpose of presenting such information as you deem appropriate with respect to the condition of the subject property.

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the Tax Collector and physically posted on the property and at the City of Southaven, Mississippi City Hall this the 16th day of February, 2017.

Yours truly,

A handwritten signature in cursive script, appearing to read "Whitney Choat-Cook".

Whitney Choat-Cook

**\*\*ATTACH SPECIFIC LIST OF ITEMS TO BE CLEANED/REMOVED AND  
CORRECTED, ESPECIALLY IF ANY BUILDINGS/STRUCTURES/HOMES TO BE  
REMOVED\*\***

# Minutes, City of Southaven, Southaven, Mississippi

## CITY ATTORNEY'S LEGAL UPDATE

### Utilities Department - Bid Approval for Dump Truck

Mr. Manley stated that the Utility Department needs authorization to go to bid for a dump truck. Originally, money was budgeted to purchase a vacuum truck, but they are now in need of an additional dump truck. Alderman Flores made the motion to authorize the Utilities Department to go to bid for a dump truck. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

### Authorization to Remove Lien

Mr. Manley stated that authorization is needed to remove a lien from a property located at 9109 Hwy. 51. Bancorp South previously owned this property but they sold it in between the time of the notice of the lien and the time it went into effect. There was not a notice done last year. There was also an assessment filed pursuant to the lien that was removed from the last week's resolution. Alderman Payne made the motion to remove the lien. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

## OLD BUSINESS: RESOLUTION AUTHORIZING THE CLEANING OF PRIVATE PROPERTY AT 1619 STATELINE ROAD AND MAKING PROVISIONS FOR COLLECTION

Alderman Gallagher made the motion to discuss old business. Motion was seconded by Alderman Kelly. Mayor Musselwhite stated that Sheila Myles met with the City Building Inspector, James Gentry, to create a detailed list of items that Mr. Gentry deemed sufficient on order for them to occupy the home located at 1619 Stateline Road. Mayor Musselwhite stated that it is their recommendation to allow the Myles to start on the exterior items first and give them until the end of the year to complete. After inspecting the inside of the home, they determined that there is a tremendous amount of work that will need to be done and to get the home into compliance. After some discussion among the Board, regarding timing and compliance the following motion was made. Alderman Kelly made the motion to allow an extension of time to not condemn the property, allow for the exterior repairs to be completed by December 31, 2016, and for a reevaluation to be in full compliance by July 1, 2017. Motion was seconded by Alderman Flores. Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	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 4<sup>th</sup> day of October, 2016.





IMPORTANT!

FedEx is closely monitoring the Oroville Dam spillway situation in California and will operate during Mardi Gras. Learn More

FedEx Tracking

810312713997

Ship date:

Wed 2/15/2017

Actual delivery:

Thu 2/16/2017 8:06 am



Delivered

Signed for by: C.MYLES

SOUTHAVEN, MS US

TN US

Travel History

Date/Time	Activity	Location
2/16/2017 - Thursday		
8:06 am	Delivered	TN
6:56 am	On FedEx vehicle for delivery	CORDOVA, TN
5:13 am	At local FedEx facility	CORDOVA, TN
3:55 am	Departed FedEx location	MEMPHIS, TN
12:38 am	Arrived at FedEx location	MEMPHIS, TN
12:30 am	Left FedEx origin facility	MEMPHIS, TN
2/15/2017 - Wednesday		
4:17 pm	Picked up	MEMPHIS, TN

Shipment Facts

Tracking number	810312713997	Service	FedEx Priority Overnight
Signature services	Direct signature required	Delivered To	Residence
Total pieces	1	Terms	Shipper
Packaging	FedEx Envelope	Special handling section	Deliver Weekday, Residential Delivery, Direct Signature Required
Standard transit	2/16/2017 by 10:30 am		



Customer Focus

- New Customer Center
- Small Business Center
- Service Guide
- Customer Support

Featured Services

- FedEx Delivery Manager
- FedEx SameDay
- FedEx Home Delivery
- FedEx TechConnect
- FedEx HealthCare Solutions
- Online Retail Solutions
- Packaging Services
- Ancillary Clearance Services

Companies

- FedEx Express
- FedEx Ground
- FedEx Office
- FedEx Freight
- FedEx Custom Critical
- FedEx Trade Networks
- FedEx Cross Border
- FedEx Supply Chain

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Company Information

- About FedEx
- Careers
- Investor Relations
- Subscribe to FedEx email

Other Resources

- FedEx Compatible
- Developer Resource Center
- FedEx Ship Manager Software
- FedEx Mobile

Ask FedEx



Package  
US Airbill

FedEx  
Tracking  
Number

8103 1271 4000

MUR 4

Form  
ID No.

0215

Sender's Copy

1 From Please print and press hard.

Date 2/15/17

Sender's FedEx  
Account Number

2412-1149-5

Sender's  
Name

Whitney Choat Cook Phone (662) 280-2489

Company

CITY OF SOUTHAVEN-CITY HALL

Address

8710 NORTHWEST DR

Dept./Floor/Suite/Room

City

SOUTHAVEN

State

MS

ZIP

38671-2410

2 Your Internal Billing Reference

First 24 characters will appear on invoice.

3 To

Recipient's  
Name

Sheila Myles

Phone ( )

Company

Address

1619 State Ln Rd

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City

Southaven

State

MS

ZIP

38671

0123824691



Deliveries when and where you want.

Learn about FedEx Delivery Manager® at [fedex.com/delivery](http://fedex.com/delivery)

4 Express Package Service

\* To most locations.

Packages up to 150 lbs.  
For packages over 150 lbs., use the  
FedEx Express Freight US Airbill.

Next Business Day

- FedEx First Overnight  
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- FedEx Priority Overnight  
Next business morning.\* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- FedEx Standard Overnight  
Next business afternoon.\* Saturday Delivery NOT available.

2 or 3 Business Days

- FedEx 2Day A.M.  
Second business morning.\* Saturday Delivery NOT available.
- FedEx 2Day  
Second business afternoon.\* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
- FedEx Express Saver  
Third business day.\* Saturday Delivery NOT available.

5 Packaging

\* Declared value limit \$500.

- FedEx Envelope\*
- FedEx Pak\*
- FedEx Box
- FedEx Tube
- Other

6 Special Handling and Delivery Signature Options

Fees may apply. See the FedEx Service Guide.

- Saturday Delivery  
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
- No Signature Required  
Package may be left without obtaining a signature for delivery.
- Direct Signature  
Someone at recipient's address may sign for delivery.
- Indirect Signature  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?

One box must be checked.

- No
- Yes  
As per attached Shipper's Declaration.
- Yes  
Shipper's Declaration not required.
- Dry Ice  
Dry Ice, 9 UN 1845 \_\_\_\_\_ x \_\_\_\_\_ kg
- Cargo Aircraft Only

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

- Sender  
Acct. No. in Section 1 will be billed.
- Recipient
- Third Party
- Credit Card
- Cash/Check

FedEx Acct. No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
Credit Card No. \_\_\_\_\_

Total Packages \_\_\_\_\_ Total Weight \_\_\_\_\_ lbs. s \_\_\_\_\_ .00 Total Declared Value† \_\_\_\_\_

†Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this airbill you agree to the service conditions on the back of this airbill and in the current FedEx Service Guide, including terms that limit our liability.

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## NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Sheila Myles  
1619 Stateline Road  
Southaven, MS 38671

Re: City of Southaven, Mississippi  
Property located at: 1619 Stateline Road  
Property described as: Parcel #1074200000001000  
Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and  
Penalty; and Sale

Dear: Mrs. Myles

**YOU ARE HEREBY NOTIFIED**, that at 6:00 p.m. on the 21st day of March, 2017 a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above in the City is in such a state of uncleanliness so as to be a menace to the public health, safety and welfare of the community. If, at such hearing, the Mayor and Board determine and adjudicate that the property in its then condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the Mayor and Board, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. **Be advised that "cleaning the land" may include cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. Please be advised that if the structure located on the property is determined to be a menace to public health and safety of the community, the structure will**

**be removed.** The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the Mayor and Board, the costs and any penalty may be a lien against the property, and all assessments levied against the property shall be included with municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

**YOU ARE HEREBY FURTHER NOTIFIED,** that if at the hearing referred to above it is determined and adjudicated by the Mayor and Board that the property is in need of cleaning, the City shall have the right to reenter the property for further cleaning no more than six (6) additional times during a period of one year after the hearing without any further hearing upon the posting of notice on the property and at City Hall or another place in the City where such notices are generally posted at least seven (7) days before the property is to be reentered for cleaning each time, as provided by Miss. Code Ann. §21-19-11.

The items needing to be cleaned and corrected are shown on the list attached hereto.

At the hearing referred to above, you are invited to appear in person, by counsel or by other representative for the purpose of presenting such information as you deem appropriate with respect to the condition of the subject property.

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the Tax Collector and physically posted on the property and at the City of Southaven, Mississippi City Hall this the 16th day of February, 2017.

Yours truly,



Whitney Choat-Cook

**\*\*ATTACH SPECIFIC LIST OF ITEMS TO BE CLEANED/REMOVED AND  
CORRECTED, ESPECIALLY IF ANY BUILDINGS/STRUCTURES/HOMES TO BE  
REMOVED\*\***

# Minutes, City of Southaven, Southaven, Mississippi

## CITY ATTORNEY'S LEGAL UPDATE

### Utilities Department - Bid Approval for Dump Truck

Mr. Manley stated that the Utility Department needs authorization to go to bid for a dump truck. Originally, money was budgeted to purchase a vacuum truck, but they are now in need of an additional dump truck. Alderman Flores made the motion to authorize the Utilities Department to go to bid for a dump truck. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

### Authorization to Remove Lien

Mr. Manley stated that authorization is needed to remove a lien from a property located at 9109 Hwy. 51. Bancorp South previously owned this property but they sold it in between the time of the notice of the lien and the time it went into effect. There was not a notice done last year. There was also an assessment filed pursuant to the lien that was removed from the last week's resolution. Alderman Payne made the motion to remove the lien. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

## OLD BUSINESS: RESOLUTION AUTHORIZING THE CLEANING OF PRIVATE PROPERTY AT 1619 STATELINE ROAD AND MAKING PROVISIONS FOR COLLECTION

Alderman Gallagher made the motion to discuss old business. Motion was seconded by Alderman Kelly. Mayor Musselwhite stated that Sheila Myles met with the City Building Inspector, James Gentry, to create a detailed list of items that Mr. Gentry deemed sufficient on order for them to occupy the home located at 1619 Stateline Road. Mayor Musselwhite stated that it is their recommendation to allow the Myles to start on the exterior items first and give them until the end of the year to complete. After inspecting the inside of the home, they determined that there is a tremendous amount of work that will need to be done and to get the home into compliance. After some discussion among the Board, regarding timing and compliance the following motion was made. Alderman Kelly made the motion to allow an extension of time to not condemn the property, allow for the exterior repairs to be completed by December 31, 2016, and for a reevaluation to be in full compliance by July 1, 2017. Motion was seconded by Alderman Flores. Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	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 4<sup>th</sup> day of October, 2016.



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## FedEx Tracking

810312714000

Ship date:

Wed 2/15/2017

SOUTHAVEN, MS US



Scheduled delivery:

Pending

MS US

**Unable to deliver shipment, returned to shipper****Recommended action:**

No action is required. The package is being returned to the shipper.


No scheduled delivery date available at this time.

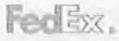
## Travel History

▲ Date/Time	Activity	Location
■ 2/23/2017 - Thursday		
9:14 am	Returning package to shipper Return tracking number <a href="#">778496423175</a>	MEMPHIS, TN
5:50 am	At local FedEx facility	MEMPHIS, TN
■ 2/22/2017 - Wednesday		
5:18 am	At local FedEx facility	MEMPHIS, TN
■ 2/21/2017 - Tuesday		
6:55 am	At local FedEx facility	MEMPHIS, TN
■ 2/20/2017 - Monday		
7:06 am	Address corrected	MEMPHIS, TN
7:02 am	At local FedEx facility	MEMPHIS, TN
5:19 am	At local FedEx facility	MEMPHIS, TN
■ 2/17/2017 - Friday		
3:51 pm	At local FedEx facility	MEMPHIS, TN
9:00 am	Delivery exception Incorrect address	MEMPHIS, TN
7:53 am	On FedEx vehicle for delivery	MEMPHIS, TN
7:50 am	At local FedEx facility	MEMPHIS, TN
6:48 am	Delivery exception Incorrect address	MEMPHIS, TN
5:28 am	At local FedEx facility	MEMPHIS, TN
■ 2/16/2017 - Thursday		
3:05 pm	At local FedEx facility	MEMPHIS, TN
9:41 am	Delivery exception Incorrect address	MEMPHIS, TN
7:29 am	On FedEx vehicle for delivery	MEMPHIS, TN
6:58 am	At local FedEx facility	MEMPHIS, TN
3:17 am	Departed FedEx location	MEMPHIS, TN
12:38 am	Arrived at FedEx location	MEMPHIS, TN
12:30 am	Left FedEx origin facility	MEMPHIS, TN
■ 2/15/2017 - Wednesday		
4:17 pm	Picked up	MEMPHIS, TN

Ask FedEx

### Shipment Facts

<b>Tracking number</b>	810312714000	<b>Service</b>	FedEx Priority Overnight
<b>Signature services</b>	Direct signature required	<b>Total pieces</b>	1
<b>Terms</b>	Shipper	<b>Packaging</b>	FedEx Envelope
<b>Special handling section</b>	Deliver Weekday, Residential Delivery, Direct Signature Required	<b>Standard transit</b>	 2/16/2017 by 10:30 am



Search or tracking number 

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 United States - English



## Debbie Bounds

---

**From:** Cheryl Duncan  
**Sent:** Wednesday, February 15, 2017 11:53 AM  
**To:** Debbie Bounds

Fedex pick up: olva 93

Tracking #s 810312714000  
& 810312713997

Thanks

**NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY**

Sheila Myles  
1619 Stateline Road  
Southaven, MS 38671

Re: City of Southaven, Mississippi  
Property located at: 1619 Stateline Road  
Property described as: Parcel #107420000001000  
Miss. Code Annotated §21-19-11, Cleaning Private Property; Notice; Hearing; Cost and  
Penalty; and Sale

Dear Mrs. Myles

**YOU ARE HEREBY NOTIFIED**, that at 6:00 p.m. on the 21st day of March, 2017 a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above in the City is in such a state of uncleanness so as to be a menace to the public health, safety and welfare of the community. If, at such hearing, the Mayor and Board determine and adjudicate that the property in its then condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the Mayor and Board, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. Be advised that "cleaning the land" may include cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. Please be advised that if the structure located on the property is determined to be a menace to public health and safety of the community, the structure will

# Real Property Land Information Display

								<b>TAX DISTRICT:</b> 2400		<a href="#">Click For Tax Map PDF</a>	<a href="#">Display Tax Receipt Data</a>	<a href="#">Tax Calculator</a>
								<b>LOT SIZE:</b>				
<b>PARCEL#:</b>	Twn	Rng	Area	Sct	Sub	Qtr	Lot#	Split				
1	07	4	20	00	0	00010	00					
										<a href="#">Click for GIS Map</a>		

<b>LANDOWNER INFO:</b>	MYLES SHELIA S
	1619 STATELINE RD
	SOUTHAVEN MS
	38671-0000

<b>LEGAL DESCRIPTION:</b>	20-1-7
	PT W1/2 NE1/4

<b>DRAINAGE</b>			
<b>CODE:</b>	HL		
<b>BENEFIT:</b>	420.00	.00	.00
<b>SUPV. DIST.:</b>	2		

<b>DEEDS</b>	<b>BOOK:</b>	<b>PAGE:</b>	<b>DATE:</b>
	404	755	11/30/01
			0/00/00
			0/00/00

<b>APPRAISED LAND VALUE:</b>	36,000
<b>APPRAISED IMP. VALUE:</b>	10,091
<b>APPRAISED TOTAL VALUE:</b>	46,091
<b>ASSESSED TOTAL VALUE:</b>	4,609

<b>PROPERTY LOCATION:</b>	1607 STATE LINE RD
	SOUTHAVEN

<b>DEEDED ACRES:</b>	4.00
<b>CALC. ACRES:</b>	4.00

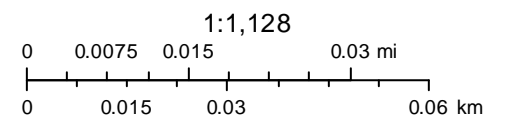
<b>SECTION:</b>	20
<b>TOWNSHIP:</b>	01
<b>RANGE:</b>	07

## Improvements

Imp#	Building Type	Construction	Base Area	Adj. Area	Yr. Built
01	RESIDENTIAL	CONC. BLOCK	1,162	1,262	0000



March 17, 2017















## **RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY**

**WHEREAS**, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **2211 Cedarwood Cove, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0008900, Parcel ID# 207308080 0000100, Parcel ID# 207308080 0000200, Parcel ID# 207308080 0000800, Parcel ID# 207308080 0001000, Parcel ID# 207308080 0001100, Parcel ID# 207308080 0001200, Parcel ID# 207308080 0001500, Parcel ID# 207308080 0002200, Parcel ID# 207308080 0002300, Parcel ID# 207308080 0002400**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, March 21, 2017**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, March 21, 2017**, to voice objection or to offer a defense.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **2211 Cedarwood Cove, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0008900, Parcel ID# 207308080 0000100, Parcel ID# 207308080 0000200, Parcel ID# 207308080 0000800, Parcel ID# 207308080 0001000, Parcel ID# 207308080 0001100, Parcel ID# 207308080 0001200, Parcel ID# 207308080 0001500, Parcel ID# 207308080 0002200, Parcel ID# 207308080 0002300, Parcel ID# 207308080 0002400**, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

**ALDERMAN**

**VOTED**

Alderman William Brooks

Alderman Kristian Kelly

Alderman Ronnie Hale

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21<sup>st</sup> day of March, 2017.**

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:**

\_\_\_\_\_  
**DARREN MUSSELWHITE**  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ANDREA MULLEN**  
**CITY CLERK**

**( S E A L )**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL  
USE PERMIT GRANTED TO NIKITA JOHNSON FOR NOUVEAU  
BOUTIQUE AND BEAUTY BAR AT 8936 AIRWAYS BLVD, SOUTHAVEN,  
MISSISSIPPI**

**WHEREAS**, the City of Southaven's ("City") Planning Commission previously held a hearing on February 27, 2017, for the conditional use permit ("permit") application of Nikita Johnson on behalf of Nouveau Boutique and Beauty Bar to be located at 8396 Airways Blvd, Southaven, Mississippi for a conditional use permit for a full service spa and boutique; 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 and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission made a recommendation, subject to the City Board's revocation, for 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 grants a permit to Nikita Johnson on behalf of Nouveau Boutique and Beauty Bar for a full service spa and boutique 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 Ronnie Hale

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

**RESOLVED AND DONE** this 21<sup>st</sup> day of March, 2017.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of March, 2017.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

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



<b>Date of Hearing:</b>	February 27, 2017
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Nikita Johnson <b>Nouveau Boutique and Beauty Bar</b> 4580 Golden West Cv 901-438-1829 901-619-1958
<b>Total Acreage:</b>	NA
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Conditional Use Application:</b>	8936 Airways Blvd. East side of Airways Blvd. south of Stateline Road.
<b>Requirements for CUP:</b>	
<i>"Full service spa- 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>	
<b>Comprehensive Plan Designation:</b>	Planned Commercial (C-4)
<b>Staff Comments:</b>	The applicant is requesting a conditional use permit to open a full service spa to be located at 8936 Airways Blvd. on the east side of Airways Blvd. south of Stateline Road. Per the application, the owner is proposing to provide hair salon treatments, facials from licensed estheticians and manicure/pedicures. Additionally, the applicant is proposing a boutique store within the site that will sell clothing, accessories, makeup and hair products.
<b>Staff Recommendations:</b>	Per the ordinance, full service spa establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There are no full service spas within a one (1) mile radius of this site.  The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

**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: 8936 Airways

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Opening a new Boutique, salon, and beauty bar

<b>OWNER</b> Name: <u>Bar II, LLC</u> Address: <u>384 Distribution Parkway</u> <u>Collierville, TN 38017</u> Phone: _____	<b>APPLICANT</b> Name: <u>Nikita Johnson</u> Address: <u>4500 Golden West Cv.</u> Phone: <u>(901) 438-1829</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.**

Nikita Johnson  
Signature of applicant

1/30/17  
Date



To Whom It May Concern:

I, Nikita Johnson, have leased the space at 8936 Airways in Southaven, MS 38671 to open my business Nouveau Boutique and BEauty Bar. Nouveau Boutique and Beauty Bar will consists of hair stylists, an esthetician, and nail technician on the salon side. These individuals will offer hair styling, coloring, extension installments, pedicures, manicures, facials, and waxing. The other side will be a boutique that will offer shoes, clothing, accessories, hair extensions, makeup, and hair products. I plan to offer these different services to my clients and provide outstanding customer service. If there are any questions please call the number below.

Thank you,

Nikita Johnson, Owner

To Whom It Mat Concern:

I will be leasing the property at 8936 Airways in Southaven, MS. The name of my business is Nouveau Boutique and Beauty Bar. It will not increase traffic hazards or congestion. It will not increase fire hazzards. It will not adversely affect the character of the nieghborhood. It will not adversely affect the general welfare of the city. It will ~~not~~ overtax public utilities or community facilities. ~~It~~ does not conflict with the comprehensive plan.

Thank you,

Nikita Johnson, Owner

901-619-1958



AFFIDAVIT OF POSTING

PROJECT NAME Nouveau Boutique & Beauty Bar

LOCATION 8936 Airways Blvd

SITE POSTING DATE Feb 12, 2017

APPLICANT NAME: Nikita Johnson

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.

Nikita Johnson 2/12/17  
Applicant Signature Date

This instrument was acknowledge before me this 12 day of February, 2017 by Nikita Johnson. In witness whereof I hereunto set my hand and official seal.

Robert Love Jr.

NOTARY PUBLIC

My commission expires February 19, 2018

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

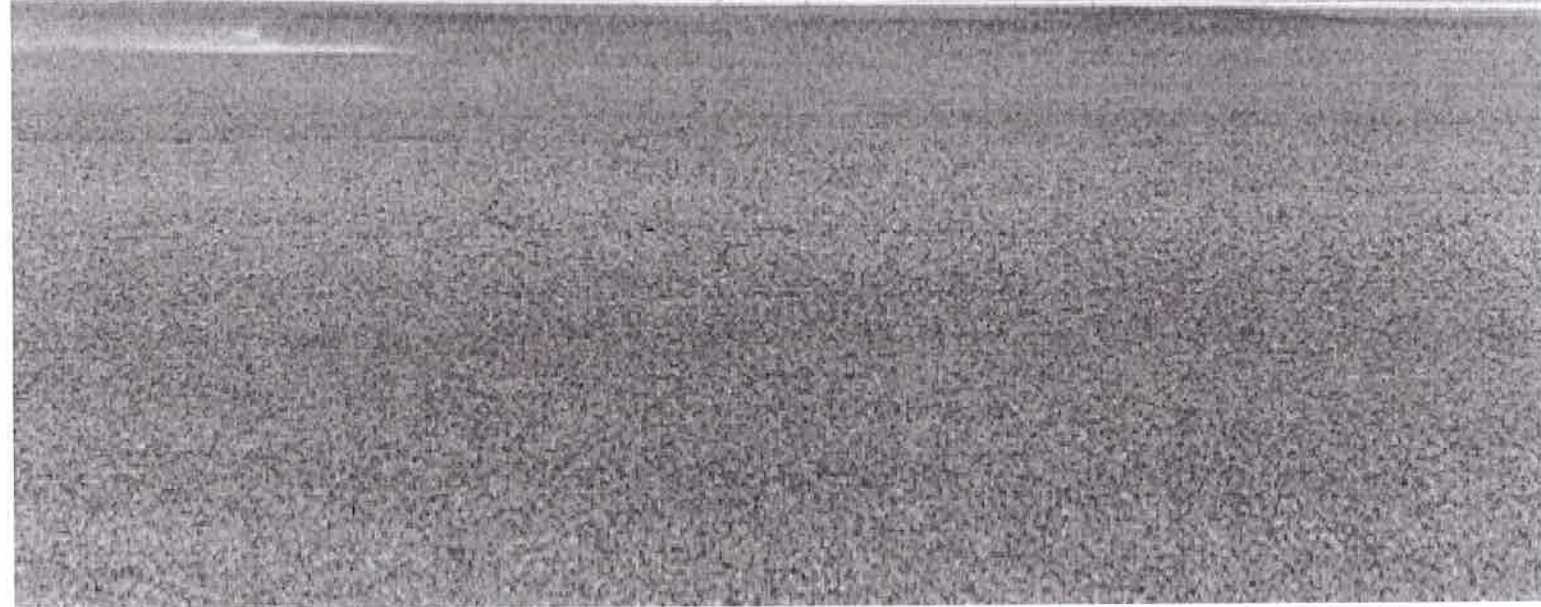
Office of Planning and Development  
8710 Northwest Dr.  
Southaven, MS 38671  
(662) 393-0111



**CELLULAR  
TECH**

**ZONING HEARINGS**  
City of Southaven  
1000 S. Highway 90  
Southaven, MS 38686  
662-393-1111

PLEASE CONTACT THE  
CITY OF SOUTHAVEN AT 662-393-1111  
FOR MORE INFORMATION  
REGARDING ZONING HEARINGS  
APPLICATIONS WITHIN JORDANS  
PHONE NUMBER 662-393-1111  
Case File Available at City Hall of Southaven  
662-393-1111



**CITY OF SOUTHAVEN  
PUBLIC NOTICE**

# **ZONING HEARINGS**

**CITY HALL  
8710 Northwest Drive  
Southaven, MS 38671**

**PLANING COMMISSION: 6:00pm 2/27/2017**

**BOARD OF ALDERMAN: 6:00pm 3/21 2017**

**REQUEST: CONDITIONAL USE**

**LOCATION: 8936 AIRWAYS SUITE 5, SOUTHAVEN, MS 38671**

**APPLICANT: NIKITA JOHNSON**

**PHONE NUMBER: 901-438-1829**

**Case File Availble at City Hall of Southaven**

**662-393-0111**

**Posting Date: 2/12/2017**

**Penalty for removing or defacing sign prior to date of hearing.**

14.

## Mayor's Report

15.

# Citizen's Agenda

Toney Banks



**Personnel Docket**

March 21, 2017

<b>Payroll Additions</b>	<b>Position</b>	<b>Department</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Carden, Angela D.	P-1	Police	TBD	\$16.42
Cook, Samuel J.	Animal Control Officer	Animal Control	TBD	\$11.50
Horton, Clinton G. *	P-2	Police	TBD	\$19.25
Johnson, Michael*	Tennis Director	Parks	04/03/2017	\$38.46
Benson, Evelene*	Dispatcher	ITEC	TBD	\$18.08
Boisseau, Gary *	Dispatcher	ITEC	TBD	\$18.08

\*pending successful  
completion of pre-emp  
screenings

<b>Payroll Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
Dalton O'Neal	Public Works - Laborer	Public Works - Operator	04/03/2017	\$15.00
Nathan Ryan	P-2	P-3	04/02/2017	\$21.10

<b>Terminations / Resignations</b>	<b>Department</b>	<b>Position</b>	<b>Termination Date</b>	<b>Rate of Pay</b>
<b>Name</b>				
Crites, Callie	Fire Dept.	EMT/Paramedic	3/23/2017	\$17.51
Cavallo, Jacob	Fire Dept.	FF2	11/13/2016	\$14.82
Jenkins, Diane	Fire Dept.	Paramedic	4/17/2017	\$17.51
Anderson, Chris	Public Works	Laborer	3/20/2017	\$11.50
Stepp, John	Public Works	Laborer	3/17/2017	\$15.00

**City of Southaven Parks Department****2017**

Payroll Additions	Position	Department	Start Date	Rate of Pay
<b>New Hires</b>				
Barnette, Timothy	Grounds Crew	412	3/22/2017	\$7.25
Cobb, James D.	Grounds Crew	412	3/22/2017	\$7.25
Curl, Justin	Grounds Crew	412	3/22/2017	\$7.25
Foucault, Demi L.	Concessions	412	3/22/2017	\$7.25
Gordon, Danzel	Grounds Crew	412	3/22/2017	\$7.25
Krasinski, Justin C.	Grounds Crew	412	3/22/2017	\$7.25
Looke, John	Grounds Crew	412	3/22/2017	\$7.25
Morano, Jacob	Grounds Crew	412	3/22/2017	\$7.25
Morris Jr., Dwayne	Grounds Crew	412	3/22/2017	\$7.25
Robertso, Molly	Concessions	412	3/22/2017	\$7.25
Tello, Yerelsi	Concessions	412	3/22/2017	\$7.25
Laventure. Igard	Concessions	412	3/22/2017	\$8.00
Graham, Darren	Concessions	412	3/22/2017	\$7.25
Hamilton, Matthew	Grounds Crew	412	3/22/2017	\$7.25
Kraft, Chase	Grounds Crew	412	3/22/2017	\$7.25
Malone, Xavier	Grounds Crew	412	3/22/2017	\$7.25
Brehm, Corey	Grounds Crew	412	3/22/2017	\$7.25

**Rehires**

Farris, Samuel	Grounds Crew	412	3/22/2017	\$7.25
Heard, Justin	Grounds Crew	412	3/22/2017	\$7.25
Jones, Evans	Grounds Crew	412	3/22/2017	\$7.25
Payne, Code	Grounds Crew	412	3/22/2017	\$7.25
Sinquefield, Nicholas	Grounds Crew	412	3/22/2017	\$7.25

**Terminations**

Gray, Fredrick	Seasonal/Laborer	411	3/9/2017	\$8.00
Harig, Ryan	Seasonal/Laborer	411	3/9/2017	\$8.00

17.

City Attorney's  
Legal Update



## The City of Southaven Docket Recap March 21, 2017

<b>General Fund</b>		<b>456,255.49</b>
Balance Sheet	1,319.11	
Mayor Admin	156.16	
Board of Aldermen	-	
Arts And Cultural Affairs	815.00	
Court	4,670.45	
Finance & Administration	724.61	
Information Technology	9,203.94	
City Clerk	3,796.70	
Operations Department	-	
Planning & Engineering	29,018.86	
Police	60,169.64	
Fire	48,312.54	
Fire Prevention	1,950.00	
EMS	10,903.07	
Public Works	18,343.00	
Streets	5,523.08	
Parks	19,773.64	
Park Tournaments	13,094.38	
Code Enforcement	1,809.13	
City Fuel	-	
Expense Accounts	148,679.68	
Administrative Expenses	-	
Litigation	21,500.00	
Liability Insurance	36,374.33	
Professional Dues	20,118.17	
<b>Bond Funded CAP Proj</b>		<b>531,729.08</b>
<b>Tourist &amp; Convention</b>		<b>500.00</b>
<b>Debt Service</b>		<b>6,598.70</b>
<b>Utility Fund</b>		<b>121,855.59</b>
<b>Sanitation Fund</b>		<b>20,991.39</b>
<b>Payroll Fund</b>		<b>32,109.27</b>
<b>DOCKET TOTAL</b>		<b>1,170,039.52</b>

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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET C-032117

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 DOCUMENT	TO 2017/6 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
GENERAL FUND						
0010 0010-000-000-00-212705- 026124 KIRKMAN TINA INVOICE: 3032017	03032017	277296	2017 6 INV A	55.00	C-032117	REFUND/ U12 SOCCER/
		FULL DESC:	REFUND/ U12 SOCCER/ MARY RYDER + SISTER			
			ACCOUNT TOTAL	55.00		
			ORG 0010 TOTAL	55.00		
MAYOR ADMIN DEPARTMENT						
111 0010-100-111-00-626900- 007507 DESOTO COUNTY ECONOMY 3239 INVOICE: 3239		276921	2017 6 INV A	15.00	C-032117	INFRASTRUCTURE LUNC
		FULL DESC:	INFRASTRUCTURE LUNCHEON			
			ACCOUNT TOTAL	15.00		
			ORG 111 TOTAL	15.00		
ARTS AND CULTURAL AFFAIRS						
120 0010-400-120-00-622100- 013370 MARY J. CAIN INVOICE: 013370 MARY J. CAIN INVOICE:	10-17	276836	2017 6 INV A	60.00	C-032117	LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
	9-17	276694	2017 6 INV A	60.00	C-032117	LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
				120.00		
015915 WISEMAN CYNTHIA INVOICE:	4-17	276944	2017 6 INV A	315.00	C-032117	AEROBICS CLASS
		FULL DESC:	AEROBICS CLASS			
016884 MCARTHUR MARGARET INVOICE:	450-17	276695	2017 6 INV A	105.00	C-032117	ART CLASS
		FULL DESC:	ART CLASS			
016884 MCARTHUR MARGARET INVOICE:	451-17	276693	2017 6 INV A	105.00	C-032117	ART TEACHER
		FULL DESC:	ART TEACHER			
				210.00		
017200 SMITH JOYCE W INVOICE:	232-17	276696	2017 6 INV A	25.00	C-032117	LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
017200 SMITH JOYCE W INVOICE:	233-17	276948	2017 6 INV A	25.00	C-032117	YOGA CLASS
		FULL DESC:	YOGA CLASS			
				50.00		
021019 CAIN LINDA A INVOICE:	262-17	276668	2017 6 INV A	60.00	C-032117	LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
021019 CAIN LINDA A INVOICE:	263-17	276835	2017 6 INV A	60.00	C-032117	LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
				120.00		
			ACCOUNT TOTAL	815.00		

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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET C-032117

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 120	TOTAL			815.00
	125		COURT DEPARTMENT				
	0010-100-125-00-621500-		COURT BOND REFUND				
	026121 DILLINGHAM RICHARD D	03012017	276671	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3012017		FULL DESC: CASH BOND REFUND		100.00	C-032117	
	026122 TAYLOR, CHRISTOPHER	03012017	276672	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3012017		FULL DESC: CASH BOND REFUND		47.00	C-032117	
	026123 THOMAS JENNIFER PAIG	03012017	276673	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3012017		FULL DESC: CASH BOND REFUND		150.00	C-032117	
	026190 BLACK EARLENE	03082017	276833	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3082017		FULL DESC: CASH BOND REFUND		262.00	C-032117	
	026191 KENNEDY LATOYA ANQUA	03082017	276834	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3082017		FULL DESC: CASH BOND REFUND		896.00	C-032117	
	026194 MITCHELL CODY BLAKE	03072017	276922	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3072017		FULL DESC: CASH BOND REFUND		250.00	C-032117	
	026196 GOODMAN JALECIA	03132017	276981	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3132017		FULL DESC: CASH BOND REFUND		99.00	C-032117	
	026198 COOPER PORTER EVANS	03142017	277157	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3142017		FULL DESC: CASH BOND REFUND		151.30	C-032117	
	026199 COOK KYLE DELANO	03152017	277207	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3152017		FULL DESC: CASH BOND REFUND		200.00	C-032117	
	026200 BANKS EZEKIEL	03152017	277302	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3152017		FULL DESC: CASH BOND REFUND		67.50	C-032117	
	026201 RAYBORN MIA JANAE	03152017	277303	2017 6 INV A			CASH BOND REFUND
	INVOICE: 3152017		FULL DESC: CASH BOND REFUND		100.00	C-032117	
			ACCOUNT TOTAL				2,322.80
	0010-100-125-00-621505-		COURT SUPPLIES				
	006685 DEX IMAGING	WR500470	276674	2017 6 INV A			NON-CONTRACT TONER
	INVOICE:		FULL DESC: NON-CONTRACT TONER CART		137.92	C-032117	
	006685 DEX IMAGING	WR531096	276827	2017 6 INV A			NON-CONTRACT TONER
	INVOICE:		FULL DESC: NON-CONTRACT TONER		137.92	C-032117	
							275.84
	012714 IRON MOUNTAIN	NMK1770	277063	2017 6 INV A			SECURE STORAGE SERV
	INVOICE:		FULL DESC: SECURE STORAGE SERV.		1,730.33	C-032117	
			ACCOUNT TOTAL				2,006.17

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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET C-032117

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-125-00-622100-			PROFESSIONAL SERVICES			
	023431 SMITH CHARLES NICK	03152017	277280	2017 6 INV A	200.00	C-032117	SPECIAL JUDGE-MARCH
	INVOICE: 3152017		FULL DESC:	SPECIAL JUDGE-MARCH 15,2017 (1/2 DAY)			
			ACCOUNT TOTAL		200.00		
			ORG 125	TOTAL	4,528.97		
145				DEPARTMENT OF FINANCE & ADMIN			
	0010-100-145-00-610400-			OFFICE SUPPLIES			
	022719 UMB CARD SERVICES	03012017	276832	2017 6 INV A	15.60	C-032117	UMB CREDIT CARD PAY
	INVOICE: 3012017		FULL DESC:	UMB CREDIT CARD PAYMENT			
			ACCOUNT TOTAL		15.60		
	0010-100-145-00-626900-			TRAVEL & TRAINING			
	019309 SHRM	9006785124	276977	2017 6 INV A	199.00	C-032117	ANNUAL SHRM MEMBERS
	INVOICE: 9006785124		FULL DESC:	ANNUAL SHRM MEMBERSHIP			
	024262 ROGERS JANNA	03092017	276978	2017 6 INV A	325.00	C-032117	REGISTRATION FEE/MS
	INVOICE: 3092017		FULL DESC:	REGISTRATION FEE/MS SHRM/TUPELO/APRIL 3-5,2017			
	024262 ROGERS JANNA	3092017	276979	2017 6 INV A	145.00	C-032117	MEMPHIS SHRM/ 1/2 D
	INVOICE: 3092017		FULL DESC:	MEMPHIS SHRM/ 1/2 DAY LEGAL CONF./JANNA&JANICE			
					470.00		
			ACCOUNT TOTAL		669.00		
			ORG 145	TOTAL	684.60		
150				INFORMATION TECHNOLOGY			
	0010-100-150-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	2044515582	277226	2017 6 INV A	18.92	C-032117	ITEC OFFICE SUPPLIE
	INVOICE: 2044515582		FULL DESC:	ITEC OFFICE SUPPLIES			
	007600 OFFICE DEPOT	908060503001	277223	2017 6 INV A	5.59	C-032117	ITEC OFFICE SUPPLIE
	INVOICE: 908060503001		FULL DESC:	ITEC OFFICE SUPPLIES			
	007600 OFFICE DEPOT	908080670001	277222	2017 6 INV A	17.72	C-032117	ITEC OFFICE SUPPLIE
	INVOICE: 908080670001		FULL DESC:	ITEC OFFICE SUPPLIES			
	007600 OFFICE DEPOT	910060528001	277227	2017 6 INV A	54.95	C-032117	ITEC OFFICE SUPPLIE
	INVOICE: 910060528001		FULL DESC:	ITEC OFFICE SUPPLIES			
					97.18		
			ACCOUNT TOTAL		97.18		
	0010-100-150-00-610500-			COMPUTERS			
	000739 CDW GOVERNMENT INC	H CJ9928	277217	2017 6 INV A	506.31	C-032117	MEDIA CONVERTERS
	INVOICE:		FULL DESC:	MEDIA CONVERTERS			
	000949 INTEGRATED COMMUNICA	11900	277230	2017 6 INV A	209.00	C-032117	RADIO ACCESSORIES
	INVOICE: 11900		FULL DESC:	RADIO ACCESSORIES			

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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET C-032117

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001091 BLUFF CITY ELECTRONI INVOICE:	ME214803-01	277214	2017 6 INV A	90.96	C-032117	ITEC SUPPLIES
		FULL DESC:	ITEC SUPPLIES			
006917 THE SHOP INVOICE: 2658	2658	277218	2017 6 INV A	115.00	C-032117	SEAL/LETTERS/ ITEC
		FULL DESC:	SEAL/LETTERS/ ITEC EXPLORER			
007600 OFFICE DEPOT INVOICE: 2041264416	2041264416	277225	2017 6 INV A	30.79	C-032117	SWITCH FOR UTILITIE
		FULL DESC:	SWITCH FOR UTILITIES			
007600 OFFICE DEPOT INVOICE: 2041264421	2041264421	277224	2017 6 INV A	46.49	C-032117	ITEC SUPPLIES
		FULL DESC:	ITEC SUPPLIES			
				77.28		
013650 BATTERIES PLUS INVOICE:	374-292561	277219	2017 6 INV A	24.95	C-032117	BATTERY
		FULL DESC:	BATTERY			
022719 UMB CARD SERVICES INVOICE: 3262017	03262017	277229	2017 6 INV A	747.29	C-032117	UMB CARDS
		FULL DESC:	UMB CARDS			
			ACCOUNT TOTAL	1,770.79		
0010-100-150-00-610550- 005890 TIME WARNER TELECOM INVOICE: 52609999	52609999	277221	2017 6 INV A	5,360.24	C-032117	INTERNET/NETWORK CO
		FULL DESC:	INTERNET/NETWORK CONNECTIVITY			
			ACCOUNT TOTAL	5,360.24		
0010-100-150-00-612500- 021916 MIDSOUTH SOLUTIONS INVOICE: 102668	102668	277212	2017 6 INV A	99.98	C-032117	PAYNE/ALLOTMENT
		FULL DESC:	PAYNE/ALLOTMENT			
021916 MIDSOUTH SOLUTIONS INVOICE: 102920	102920	277213	2017 6 INV A	199.96	C-032117	ALLOTMENT/ BAHER
		FULL DESC:	ALLOTMENT/ BAHER			
				299.94		
			ACCOUNT TOTAL	299.94		
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP49853208	277216	2017 6 INV A	133.34	C-032117	ITEC FUEL
		FULL DESC:	ITEC FUEL			
006919 FUELMAN INVOICE:	NP49889888	277215	2017 6 INV A	33.23	C-032117	ITEC FUEL
		FULL DESC:	ITEC FUEL			
				166.57		
			ACCOUNT TOTAL	166.57		
0010-100-150-00-622100- 018276 CLIFFORD T FREEMAN INVOICE:	2017-03-1401	277220	2017 6 INV A	400.00	C-032117	PRE-EMPLOYMENT/SCRE
		FULL DESC:	PRE-EMPLOYMENT/SCREENING DISPATCH			



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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET C-032117

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022516 PERSONNEL EVALUATION	22564	277006	2017 6 INV A	160.00	C-032117	EVALS
	INVOICE: 22564		FULL DESC: EVALS				
			ACCOUNT TOTAL		560.00		
			ORG 150 TOTAL		8,254.72		
155			CITY CLERK				
0010-100-155-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	910079599001	276983	2017 6 INV A	78.36	C-032117	OFFICE SUPPLIES	
INVOICE: 910079599001		FULL DESC: OFFICE SUPPLIES					
014117 MADISON SIGNS	11911	276925	2017 6 INV A	79.00	C-032117	PYLE- B/C	
INVOICE: 11911		FULL DESC: PYLE- B/C					
020731 TYLER BUSINESS FORMS	293899	276829	2017 6 INV A	436.63	C-032117	B/L FORMS	
INVOICE: 293899		FULL DESC: B/L FORMS					
			ACCOUNT TOTAL		593.99		
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
004975 BAREFIELD WORKPLACE	1022378	276831	2017 6 INV A	32.08	C-032117	FILE POCKETS/CORREC	
INVOICE: 1022378		FULL DESC: FILE POCKETS/CORRECTION FILM					
007600 OFFICE DEPOT	907990478001	276984	2017 6 INV A	8.78	C-032117	OFFICE SUPPLIES	
INVOICE: 907990478001		FULL DESC: OFFICE SUPPLIES					
007600 OFFICE DEPOT	910079599001	276983	2017 6 INV A	51.95	C-032117	OFFICE SUPPLIES	
INVOICE: 910079599001		FULL DESC: OFFICE SUPPLIES					
				60.73			
			ACCOUNT TOTAL		92.81		
			ORG 155 TOTAL		686.80		
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-610400-			OFFICE SUPPLIES				
002657 DIGITAL NOW	AR21179	276947	2017 6 INV A	90.40	C-032117	BOND/CHK PLOT	
INVOICE:		FULL DESC: BOND/CHK PLOT					
007600 OFFICE DEPOT	2042380613	277228	2017 6 INV A	99.99	C-032117	PD PRINTER/PLANNING	
INVOICE: 2042380613		FULL DESC: PD PRINTER/PLANNING PRINTER					
007600 OFFICE DEPOT	906397057001	277299	2017 6 CRM A	-4.49	C-032117	ORDER NOT RECEIVED=	
INVOICE: 906397057001		FULL DESC: ORDER NOT RECEIVED=CANCELLED					
007600 OFFICE DEPOT	907990478001	276984	2017 6 INV A	38.76	C-032117	OFFICE SUPPLIES	
INVOICE: 907990478001		FULL DESC: OFFICE SUPPLIES					
007600 OFFICE DEPOT	910079599001	276983	2017 6 INV A	13.76	C-032117	OFFICE SUPPLIES	
INVOICE: 910079599001		FULL DESC: OFFICE SUPPLIES					
				148.02			
			ACCOUNT TOTAL		238.42		

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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET C-032117

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-180-00-612500-			UNIFORMS			
	003011 M & M PROMOTIONS	85341	276675	2017 6 INV A	442.00	C-032117	CODE/BLDG UNIFORMS
	INVOICE: 85341		FULL DESC:	CODE/BLDG UNIFORMS			
	021916 MIDSOUTH SOLUTIONS	101874	276927	2017 6 INV A	229.00	C-032117	AUSTIN CODE ENF/ UN
	INVOICE: 101874		FULL DESC:	AUSTIN CODE ENF/ UNIFORMS			
	021916 MIDSOUTH SOLUTIONS	101918	276926	2017 6 INV A	229.90	C-032117	KERR CODE ENF/ UNIF
	INVOICE: 101918		FULL DESC:	KERR CODE ENF/ UNIFORMS			
	021916 MIDSOUTH SOLUTIONS	101919	276928	2017 6 INV A	229.90	C-032117	CODE ENFORCEMENT/UN
	INVOICE: 101919		FULL DESC:	CODE ENFORCEMENT/UNIFORMS/WRIGHT			
					688.80		
				ACCOUNT TOTAL	1,130.80		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	000497 DESOTO COUNTY ELECTR	3474	276930	2017 6 INV A	425.00	C-032117	CHRISTMAS WREATH RE
	INVOICE: 3474		FULL DESC:	CHRISTMAS WREATH REMOVAL			
	004781 FAMILY MEDICAL CLINI	108	276932	2017 6 INV A	240.00	C-032117	DOT & NON-DOT PHYSI
	INVOICE: 108		FULL DESC:	DOT & NON-DOT PHYSICALS			
	018221 CIVIL-LINK, LLC	42339	277198	2017 6 INV A	820.15	C-032117	CENTRAL TO SNOWDEN
	INVOICE: 42339		FULL DESC:	CENTRAL TO SNOWDEN PATH			
	018221 CIVIL-LINK, LLC	42340	277197	2017 6 INV A	2,259.66	C-032117	GENERAL CITY WIDE I
	INVOICE: 42340		FULL DESC:	GENERAL CITY WIDE INSPECTIONS			
	018221 CIVIL-LINK, LLC	42347	277194	2017 6 INV A	12,000.00	C-032117	GENERAL SERVICES
	INVOICE: 42347		FULL DESC:	GENERAL SERVICES			
	018221 CIVIL-LINK, LLC	42355	277199	2017 6 INV A	9,694.13	C-032117	MAIN STREET SIDEWAL
	INVOICE: 42355		FULL DESC:	MAIN STREET SIDEWALKS MPO 80/20			
					24,773.94		
				ACCOUNT TOTAL	25,438.94		
	0010-100-180-00-626900-			TRAVEL & TRAINING			
	010982 HAVENS RENEE	05182017	276946	2017 6 INV A	164.00	C-032117	AFMM 2017 SPRING CO
	INVOICE: 5182017		FULL DESC:	AFMM 2017 SPRING CONFERENCE			
	017135 AFMM	03082017	276945	2017 6 INV A	195.00	C-032117	REGISTRATION/AFMM 2
	INVOICE: 3082017		FULL DESC:	REGISTRATION/AFMM 2017 SPRING CONF.			
				ACCOUNT TOTAL	359.00		
	0010-100-180-00-630600-			VEHICLES			
	015790 TRI STATE AUTO	3012017	276982	2017 6 INV A	1,457.99	C-032117	ACCESSORIES/NEW VEH
	INVOICE: 3012017		FULL DESC:	ACCESSORIES/NEW VEHICLE/HAROLD MEARS			
				ACCOUNT TOTAL	1,457.99		
			ORG 180	TOTAL	28,625.15		

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							POLICE DEPARTMENT
	211						CLEANING SUPPLIES
	0010-200-211-00-610100-						
	021382 PETTY CASH	03162017	277298	2017 6 INV A	32.10	C-032117	POLICE - PETTY CASH
	INVOICE: 3162017		FULL DESC: POLICE - PETTY CASH				
					32.10		ACCOUNT TOTAL
	0010-200-211-00-610400-						OFFICE SUPPLIES
	007600 OFFICE DEPOT	2042380613	277228	2017 6 INV A	99.99	C-032117	PD PRINTER/PLANNING
	INVOICE: 2042380613		FULL DESC: PD PRINTER/PLANNING PRINTER				
	007600 OFFICE DEPOT	883832852	277166	2017 6 INV A	53.00	C-032117	CPU HOLDER
	INVOICE: 883832852		FULL DESC: CPU HOLDER				
	007600 OFFICE DEPOT	909273981001	277253	2017 6 INV A	60.16	C-032117	WALLETS/ADDRESS LAB
	INVOICE: 909273981001		FULL DESC: WALLETS/ADDRESS LABELS/TAPE				
					213.15		
	020229 DOVE DATA PRODUCTS	SI-1575222	277010	2017 6 INV A	181.58	C-032117	INK/TONER-STEPH & D
	INVOICE:		FULL DESC: INK/TONER-STEPH & DC				
	020229 DOVE DATA PRODUCTS	SI-1575281	277009	2017 6 INV A	106.74	C-032117	INK/CAPR. CHANDLER
	INVOICE:		FULL DESC: INK/CAPR. CHANDLER				
					288.32		
	021382 PETTY CASH	03162017	277298	2017 6 INV A	122.03	C-032117	POLICE - PETTY CASH
	INVOICE: 3162017		FULL DESC: POLICE - PETTY CASH				
					623.50		ACCOUNT TOTAL
	0010-200-211-00-611000-						MATERIALS
	001102 SOUTHAVEN SUPPLY	262267	277277	2017 6 INV A	41.49	C-032117	TAG READER RECEP TAB
	INVOICE: 262267		FULL DESC: TAG READER RECEP TABLE				
	001102 SOUTHAVEN SUPPLY	266936	277000	2017 6 INV A	16.27	C-032117	EVIDENCE ROOM CABLE
	INVOICE: 266936		FULL DESC: EVIDENCE ROOM CABLE TIES, COAT HOOK				
					57.76		
	011493 BARNEY'S POLICE SUPP	113021	277279	17000221 2017 6 INV A	1,650.00	C-032117	REPLACEMENT VESTS S
	INVOICE: 113021		FULL DESC: REPLACEMENT VESTS SC #82000277				
	021382 PETTY CASH	03162017	277298	2017 6 INV A	73.16	C-032117	POLICE - PETTY CASH
	INVOICE: 3162017		FULL DESC: POLICE - PETTY CASH				
	022728 FENCING SOLUTIONS &	16-288	277169	2017 6 INV A	759.44	C-032117	KENNEL
	INVOICE:		FULL DESC: KENNEL				
					2,540.36		ACCOUNT TOTAL
	0010-200-211-00-611300-						MAINTENANCE VEHICLES
	000650 G & W DIESEL SERVICE	331247	277260	2017 6 INV A	250.00	C-032117	3026- FLASHER/FUSE
	INVOICE: 331247		FULL DESC: 3026- FLASHER/FUSE				

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	000836 COUNTRY FORD INC	6031618	277004	2017 6 INV A	214.80	C-032117	3132 - O/C & SWAY B
	INVOICE: 6031618		FULL DESC:	3132 - O/C & SWAY BAR			
	000836 COUNTRY FORD INC	6031622	277003	2017 6 INV A	251.93	C-032117	3129 - O/C - BRAKE
	INVOICE: 6031622		FULL DESC:	3129 - O/C - BRAKE SVC			
	000836 COUNTRY FORD INC	6031828	277167	2017 6 INV A	115.00	C-032117	3132- REPLACED BATT
	INVOICE: 6031828		FULL DESC:	3132- REPLACED BATTERY			
	000836 COUNTRY FORD INC	6031832	277174	2017 6 INV A	40.62	C-032117	3041 - O/C
	INVOICE: 6031832		FULL DESC:	3041 - O/C			
	000836 COUNTRY FORD INC	6032067-2	277272	2017 6 INV A	380.41	C-032117	3143- BRAAKE SVC/RO
	INVOICE:		FULL DESC:	3143- BRAAKE SVC/ROTORS			
	000836 COUNTRY FORD INC	6032082	277012	2017 6 INV A	45.45	C-032117	3065- O/C
	INVOICE: 6032082		FULL DESC:	3065- O/C			
	000836 COUNTRY FORD INC	6032162	277255	2017 6 INV A	115.00	C-032117	3081- BATTERY INSTA
	INVOICE: 6032162		FULL DESC:	3081- BATTERY INSTALL			
	000836 COUNTRY FORD INC	6032165	276995	2017 6 INV A	46.45	C-032117	3147- O/C
	INVOICE: 6032165		FULL DESC:	3147- O/C			
	000836 COUNTRY FORD INC	6032281	277262	2017 6 INV A	154.62	C-032117	2253- BATTERY
	INVOICE: 6032281		FULL DESC:	2253- BATTERY			
					1,364.28		
	000887 JIMMY GRAY CHEVROLET	324257	277256	2017 6 INV A	39.17	C-032117	3120- O/C
	INVOICE: 324257		FULL DESC:	3120- O/C			
	000979 SOUTHAVEN CAR CARE	23757	277162	2017 6 INV A	59.95	C-032117	3132- BATTERY
	INVOICE: 23757		FULL DESC:	3132- BATTERY			
	000979 SOUTHAVEN CAR CARE	23758	277164	2017 6 INV A	604.79	C-032117	3041- ALTERNATOR
	INVOICE: 23758		FULL DESC:	3041- ALTERNATOR			
	000979 SOUTHAVEN CAR CARE	23782	277163	2017 6 INV A	164.99	C-032117	3121- FREON/DYE/FIT
	INVOICE: 23782		FULL DESC:	3121- FREON/DYE/FITTING			
	000979 SOUTHAVEN CAR CARE	23800	277013	2017 6 INV A	337.95	C-032117	3069-TORQUE BUSHING
	INVOICE: 23800		FULL DESC:	3069-TORQUE BUSHING			
	000979 SOUTHAVEN CAR CARE	23802	277014	2017 6 INV A	260.75	C-032117	3124-BATTERY
	INVOICE: 23802		FULL DESC:	3124-BATTERY			
	000979 SOUTHAVEN CAR CARE	23827	277005	2017 6 INV A	181.85	C-032117	3108 THERMOSTAT/GAS
	INVOICE: 23827		FULL DESC:	3108 THERMOSTAT/GASKET			
	000979 SOUTHAVEN CAR CARE	23852	277261	2017 6 INV A	433.40	C-032117	3026- RADIATOR
	INVOICE: 23852		FULL DESC:	3026- RADIATOR			
					2,043.68		
	001101 SNAPPY WINDSHIELD	SHP-207	277242	2017 6 INV A	200.00	C-032117	3062- WINDSHIELD
	INVOICE:		FULL DESC:	3062- WINDSHIELD			
	001102 SOUTHAVEN SUPPLY	267536	277276	2017 6 INV A	5.97	C-032117	2253- KEYS
	INVOICE: 267536		FULL DESC:	2253- KEYS			
	001114 UNION AUTO PARTS	855753	277165	2017 6 CRM A	-168.54	C-032117	3121 - PAD /ROTOR
	INVOICE: 855753		FULL DESC:	3121 - PAD /ROTOR			
	001114 UNION AUTO PARTS	855756	277171	2017 6 CRM A	-151.07	C-032117	3121 - PAD/ROTOR
	INVOICE: 855756		FULL DESC:	3121 - PAD/ROTOR			

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	001114 UNION AUTO PARTS	865534	277173	2017	6 INV A	45.36	C-032117	3121- PAD SET
	INVOICE: 865534		FULL DESC: 3121- PAD SET					
	001114 UNION AUTO PARTS	869093	277172	2017	6 INV A	154.42	C-032117	3121- PADS/ROTORS
	INVOICE: 869093		FULL DESC: 3121- PADS/ROTORS					
	001114 UNION AUTO PARTS	869182	277170	2017	6 INV A	80.70	C-032117	BULBS-STOCK
	INVOICE: 869182		FULL DESC: BULBS-STOCK					
						-39.13		
	001962 IDEAL TIRE SALES	473054	276993	2017	6 INV A	80.00	C-032117	3121-REAR BRAKE SVC
	INVOICE: 473054		FULL DESC: 3121-REAR BRAKE SVC					
	001962 IDEAL TIRE SALES	473152	276992	2017	6 INV A	18.00	C-032117	3113-FLAT REPAIR
	INVOICE: 473152		FULL DESC: 3113-FLAT REPAIR					
	001962 IDEAL TIRE SALES	473237	276991	2017	6 INV A	40.00	C-032117	3109- MT/BAL
	INVOICE: 473237		FULL DESC: 3109- MT/BAL					
	001962 IDEAL TIRE SALES	473272	276990	2017	6 INV A	18.00	C-032117	3140-FLAT REPAIR
	INVOICE: 473272		FULL DESC: 3140-FLAT REPAIR					
	001962 IDEAL TIRE SALES	473335	277247	2017	6 INV A	184.95	C-032117	3147- MT/BAL. /WHEEL
	INVOICE: 473335		FULL DESC: 3147- MT/BAL. /WHEEL, SENSOR					
	001962 IDEAL TIRE SALES	473350	277244	2017	6 INV A	129.95	C-032117	3108- BRAKE/SVC/LAB
	INVOICE: 473350		FULL DESC: 3108- BRAKE/SVC/LABOR					
	001962 IDEAL TIRE SALES	473418	277246	2017	6 INV A	19.00	C-032117	3059- MT/BAL.
	INVOICE: 473418		FULL DESC: 3059- MT/BAL.					
	001962 IDEAL TIRE SALES	473420	277245	2017	6 INV A	19.00	C-032117	3064- MT/BAL.
	INVOICE: 473420		FULL DESC: 3064- MT/BAL.					
	001962 IDEAL TIRE SALES	473456	277243	2017	6 INV A	125.95	C-032117	3117- ALIGNMENT
	INVOICE: 473456		FULL DESC: 3117- ALIGNMENT					
						634.85		
	007304 O'REILLYS AUTO PARTS	1257-297234	277241	2017	6 INV A	3.29	C-032117	3136-BULB
	INVOICE:		FULL DESC: 3136-BULB					
	007304 O'REILLYS AUTO PARTS	1257-297248	277254	2017	6 INV A	2.99	C-032117	1300-BULB
	INVOICE:		FULL DESC: 1300-BULB					
	007304 O'REILLYS AUTO PARTS	1791-402650	276986	2017	6 INV A	3.89	C-032117	3085- BULB
	INVOICE:		FULL DESC: 3085- BULB					
	007304 O'REILLYS AUTO PARTS	1791-403533	277240	2017	6 INV A	2.23	C-032117	BULB
	INVOICE:		FULL DESC: BULB					
						12.40		
	011610 SOUTHERN THUNDER	311520	277275	2017	6 INV A	1,149.93	C-032117	13HD-VIN3384- FF/SP
	INVOICE: 311520		FULL DESC: 13HD-VIN3384- FF/SPROCKET/FORKS					
	011610 SOUTHERN THUNDER	311521	277273	2017	6 INV A	328.12	C-032117	04HD-VIN2908-SADDLE
	INVOICE: 311521		FULL DESC: 04HD-VIN2908-SADDLEBAG BRACKET					
	011610 SOUTHERN THUNDER	311745	277274	2017	6 INV A	921.92	C-032117	10HD-VIN0973-SVC/TI
	INVOICE: 311745		FULL DESC: 10HD-VIN0973-SVC/TIRE/CLUTCH					
						2,399.97		
	019700 CHOICE TOWING	32621	276996	2017	6 INV A	50.00	C-032117	DEE-633
	INVOICE: 32621		FULL DESC: DEE-633					

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	019700 CHOICE TOWING	32680	277008	2017 6 INV A	150.00	C-032117	3117-TOW
	INVOICE: 32680		FULL DESC: 3117-TOW				
	019700 CHOICE TOWING	32742	277248	2017 6 INV A	50.00	C-032117	3069- TOW
	INVOICE: 32742		FULL DESC: 3069- TOW				
					250.00		
	021382 PETTY CASH	03162017	277298	2017 6 INV A	15.00	C-032117	POLICE - PETTY CASH
	INVOICE: 3162017		FULL DESC: POLICE - PETTY CASH				
	022896 VALVOLINE LLC	103436050069	277177	2017 6 INV A	39.59	C-032117	3092- O/C
	INVOICE: 103436050069		FULL DESC: 3092- O/C				
	022896 VALVOLINE LLC	103601050069	277178	2017 6 INV A	39.59	C-032117	3104 - O/C
	INVOICE: 103601050069		FULL DESC: 3104 - O/C				
	022896 VALVOLINE LLC	103805050069	277250	2017 6 INV A	39.93	C-032117	3130- O/C
	INVOICE: 103805050069		FULL DESC: 3130- O/C				
	022896 VALVOLINE LLC	103891050069	277252	2017 6 INV A	39.93	C-032117	3086- O/C
	INVOICE: 103891050069		FULL DESC: 3086- O/C				
	022896 VALVOLINE LLC	91434-050065	277267	2017 6 INV A	40.78	C-032117	3131- O/C
	INVOICE:		FULL DESC: 3131- O/C				
	022896 VALVOLINE LLC	91556-050065	277268	2017 6 INV A	40.78	C-032117	3073- O/C
	INVOICE:		FULL DESC: 3073- O/C				
	022896 VALVOLINE LLC	91928-050065	277266	2017 6 INV A	40.78	C-032117	3047-O/C
	INVOICE:		FULL DESC: 3047-O/C				
	022896 VALVOLINE LLC	93282-050065	277181	2017 6 INV A	40.78	C-032117	2268- O/C
	INVOICE:		FULL DESC: 2268- O/C				
	022896 VALVOLINE LLC	93312-050065	277182	2017 6 INV A	40.78	C-032117	3058- O/C
	INVOICE:		FULL DESC: 3058- O/C				
	022896 VALVOLINE LLC	93406-050065	277180	2017 6 INV A	40.78	C-032117	3032- O/C
	INVOICE:		FULL DESC: 3032- O/C				
	022896 VALVOLINE LLC	93449-050065	277183	2017 6 INV A	40.78	C-032117	3009- O/C
	INVOICE:		FULL DESC: 3009- O/C				
	022896 VALVOLINE LLC	93620-050065	277249	2017 6 INV A	75.63	C-032117	3148- O/C
	INVOICE:		FULL DESC: 3148- O/C				
	022896 VALVOLINE LLC	93687050065	277251	2017 6 INV A	75.63	C-032117	3142- O/C
	INVOICE: 93687050065		FULL DESC: 3142- O/C				
	022896 VALVOLINE LLC	93721050065	277264	2017 6 INV A	75.63	C-032117	3087- O/C
	INVOICE: 93721050065		FULL DESC: 3087- O/C				
					671.39		
			ACCOUNT TOTAL		7,847.58		
	0010-200-211-00-612200-						MAINTENANCE EQUIPMENT & BUILD
	000341 GENERATOR POWER SYST	35279	276999	2017 6 INV A	3,913.39	C-032117	SKYCOP REPAIR
	INVOICE: 35279		FULL DESC: SKYCOP REPAIR				
	000665 DESOTO COUNTY COOPER	68724	276987	2017 6 INV A	120.08	C-032117	CHEMICALS/RANGE
	INVOICE: 68724		FULL DESC: CHEMICALS/RANGE				
	000949 INTEGRATED COMMUNICA	121972	277001	2017 6 INV A	157.50	C-032117	ANTENNA JACK
	INVOICE: 121972		FULL DESC: ANTENNA JACK				

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YEAR/PERIOD: 2017/1 TO 2017/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021382 PETTY CASH INVOICE: 3162017	03162017	277298	2017 6 INV A	58.81 C-032117		POLICE - PETTY CASH
		FULL DESC: POLICE - PETTY CASH				
			ACCOUNT TOTAL	4,249.78		
0010-200-211-00-612500- 002354 STEWART, STEVE INVOICE: 3092017	03092017	276989	UNIFORMS 2017 6 INV A	600.00 C-032117		2017 ALLOT REIMB. F
		FULL DESC: 2017 ALLOT REIMB. FOR CLOTHING				
021382 PETTY CASH INVOICE: 3162017	03162017	277298	2017 6 INV A	32.92 C-032117		POLICE - PETTY CASH
		FULL DESC: POLICE - PETTY CASH				
021916 MIDSOUTH SOLUTIONS INVOICE: 102889	102889	277257	2017 6 INV A	600.00 C-032117		PECOR, BRIAN/ 2017
021916 MIDSOUTH SOLUTIONS INVOICE: 102890	102890	277258	2017 6 INV A	519.29 C-032117		TAYLOR, PORCHA/2017
021916 MIDSOUTH SOLUTIONS INVOICE: 102891	102891	277259	2017 6 INV A	69.90 C-032117		CRITES, DAVID/ 2017
		FULL DESC: CRITES, DAVID/ 2017 ALLOT				
				1,189.19		
022719 UMB CARD SERVICES INVOICE: 3012017	03012017	276832	2017 6 INV A	573.00 C-032117		UMB CREDIT CARD PAY
		FULL DESC: UMB CREDIT CARD PAYMENT				
			ACCOUNT TOTAL	2,395.11		
0010-200-211-00-614000- 006919 FUELMAN INVOICE: 006919 FUELMAN INVOICE:	NP49729257	277002	FUEL & OIL 2017 6 INV A	5,107.29 C-032117		FUEL FOR SPD
		FULL DESC: FUEL FOR SPD				
	NP49852782	277270	2017 6 INV A	5,029.61 C-032117		FUEL FOR SPD
		FULL DESC: FUEL FOR SPD				
				10,136.90		
021382 PETTY CASH INVOICE: 3162017	03162017	277298	2017 6 INV A	59.58 C-032117		POLICE - PETTY CASH
		FULL DESC: POLICE - PETTY CASH				
			ACCOUNT TOTAL	10,196.48		
0010-200-211-00-614900- 019336 HOLLYWOOD FEED INVOICE: 2262017	02262017	276985	FEED FOR ANIMALS 2017 6 INV A	755.76 C-032117		FOOD FOR K9
		FULL DESC: FOOD FOR K9				
			ACCOUNT TOTAL	755.76		
0010-200-211-00-615500- 000964 DESOTO COUNTY SHERIF INVOICE: 3152017	03152017	277281	JAIL FEES 2017 6 INV A	10,920.00 C-032117		INMATE HOUSING FOR
		FULL DESC: INMATE HOUSING FOR FEBURARY 2017				
000964 DESOTO COUNTY SHERIF INVOICE: 3152017	3152017	277282	2017 6 INV A	1,129.16 C-032117		INMATE MEDICAL/PHAR
		FULL DESC: INMATE MEDICAL/PHARMACY /FEBRUARY 2017				



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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							12,049.16
				ACCOUNT TOTAL			12,049.16
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	001099 NORTH MS PEST CONTRO	34685	276988	2017 6 INV A			1855 VETERANS DR
	INVOICE: 34685		FULL DESC: 1855 VETERANS DR		80.00	C-032117	
	001390 DPS CRIME LAB	90059222	277168	2017 6 INV A			MAR2017 ANALYTICAL
	INVOICE: 90059222		FULL DESC: MAR2017 ANALYTICAL FEES		600.00	C-032117	
	002864 HORN LAKE ANIMAL HOS	197935	277278	2017 6 INV A			REX-EOV BALANCE DUE
	INVOICE: 197935		FULL DESC: REX-EOV BALANCE DUE		70.00	C-032117	
	014326 INFORMATION INFORM	90059048	277015	2017 6 INV A			FEB2017 NCIC SUPPOR
	INVOICE: 90059048		FULL DESC: FEB2017 NCIC SUPPORT		224.00	C-032117	
	018276 CLIFFORD T FREEMAN	2017-03-0601	277011	2017 6 INV A			PRE-EMP POLY'S
	INVOICE:		FULL DESC: PRE-EMP POLY'S		400.00	C-032117	
	021382 PETTY CASH	03162017	277298	2017 6 INV A			POLICE - PETTY CASH
	INVOICE: 3162017		FULL DESC: POLICE - PETTY CASH		5.00	C-032117	
	021625 AMERICAN TESTING LLC	3030	277269	2017 6 INV A			B/A DRAW- DELANEY
	INVOICE: 3030		FULL DESC: B/A DRAW- DELANEY		95.00	C-032117	
	022516 PERSONNEL EVALUATION	22564	277006	2017 6 INV A			EVALS
	INVOICE: 22564		FULL DESC: EVALS		80.00	C-032117	
	022656 MID-SOUTH SECURITY G	10268	276997	2017 6 INV A			RANGE-ALARM SVC
	INVOICE: 10268		FULL DESC: RANGE-ALARM SVC		97.50	C-032117	
	022656 MID-SOUTH SECURITY G	11010	276998	2017 6 INV A			RANGE-ANNUAL DATA M
	INVOICE: 11010		FULL DESC: RANGE-ANNUAL DATA MONITORING		120.00	C-032117	
							217.50
				ACCOUNT TOTAL			1,771.50
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	001137 FEDEX	5-722-99463	277007	2017 6 INV A			SHIPPING/SPD
	INVOICE:		FULL DESC: SHIPPING/SPD		173.47	C-032117	
	019948 CRITICAL ALERT	825461482	277234	2017 6 INV A			PAGERS/SPD
	INVOICE: 825461482		FULL DESC: PAGERS/SPD		506.36	C-032117	
	021382 PETTY CASH	03162017	277298	2017 6 INV A			POLICE - PETTY CASH
	INVOICE: 3162017		FULL DESC: POLICE - PETTY CASH		21.84	C-032117	
				ACCOUNT TOTAL			701.67
	0010-200-211-00-626102-			PUBLIC RELATIONS			



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000424 A TO Z ADVERTISING INVOICE: 43678	43678	277263	2017 6 INV A	822.97 C-032117		LAPEL PINS
000424 A TO Z ADVERTISING INVOICE: 43898	43898	277160	2017 6 INV A	530.64 C-032117		PLASTIC POLY DRAW B
000424 A TO Z ADVERTISING INVOICE: 43899	43899	277161	2017 6 INV A	120.00 C-032117		BOOKMARKS
				1,473.61		
021382 PETTY CASH INVOICE: 3162017	03162017	277298	2017 6 INV A	51.64 C-032117		POLICE - PETTY CASH
022719 UMB CARD SERVICES INVOICE: 3012017	03012017	276832	2017 6 INV A	1,061.64 C-032117		UMB CREDIT CARD PAY
ACCOUNT TOTAL				2,586.89		
TRAVEL & TRAINING						
0010-200-211-00-626900- 006103 SMOROWSKI GREG INVOICE: 3092017	03092017	277175	2017 6 INV A	123.00 C-032117		INSTRUCTOR/BASIC AC
FULL DESC: INSTRUCTOR/BASIC ACADEMY CLASS/ PEAR,MS						
021382 PETTY CASH INVOICE: 3162017	03162017	277298	2017 6 INV A	26.74 C-032117		POLICE - PETTY CASH
FULL DESC: POLICE - PETTY CASH						
025820 DUNKIN DONUTS INVOICE: 182557	182557	277239	2017 6 INV A	35.16 C-032117		FBI LEEDA CLASS 3/6
FULL DESC: FBI LEEDA CLASS 3/6-3/10						
025820 DUNKIN DONUTS INVOICE: 182558	182558	277238	2017 6 INV A	35.16 C-032117		FBI LEEDA CLASS 3/6
FULL DESC: FBI LEEDA CLASS 3/6-3/10						
025820 DUNKIN DONUTS INVOICE: 182559	182559	277237	2017 6 INV A	17.58 C-032117		FBI LEEDA CLASS 3/6
FULL DESC: FBI LEEDA CLASS 3/6-3/10						
025820 DUNKIN DONUTS INVOICE: 182560	182560	277236	2017 6 INV A	17.58 C-032117		FBI LEEDA CLASS 3/6
FULL DESC: FBI LEEDA CLASS 3/6-3/10						
025820 DUNKIN DONUTS INVOICE: 182561	182561	277235	2017 6 INV A	17.58 C-032117		LEEDA CLASS
FULL DESC: LEEDA CLASS						
				123.06		
ACCOUNT TOTAL				272.80		
MACHINERY & EQUIPMENT						
0010-200-211-00-630400- 025906 PEDDLER MS INVOICE: 1032017	01032017	277184	2017 6 INV A	2,268.50 C-032117		(2) POLICE BIKES -
FULL DESC: (2) POLICE BIKES - BIKE PATROL						
ACCOUNT TOTAL				2,268.50		
CONFISCATED FUNDS-LOCAL						
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 835692578	835692578	277271	2017 6 INV A	369.60 C-032117		FEB2017- CLEAR WEB
FULL DESC: FEB2017- CLEAR WEB ANALYTICS						
005839 GOV DEALS INVOICE:	182-022017	277265	2017 6 INV A	1,885.50 C-032117		SID SURPLUS
FULL DESC: SID SURPLUS						

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				ACCOUNT TOTAL			2,255.10
				ORG 211 TOTAL			50,546.29
290				FIRE DEPARTMENT			
	0010-200-290-00-610400-			OFFICE SUPPLIES			
	022719 UMB CARD SERVICES	03262017	277229	2017 6 INV A			107.96 C-032117 UMB CARDS
	INVOICE: 3262017		FULL DESC: UMB CARDS				
				ACCOUNT TOTAL			107.96
	0010-200-290-00-611000-			MATERIALS			
	001102 SOUTHAVEN SUPPLY	266812	276818	2017 6 INV A			9.98 C-032117 DRYWALL SCREWS/TRAI
	INVOICE: 266812		FULL DESC: DRYWALL SCREWS/TRAINING CENTER				
				ACCOUNT TOTAL			9.98
	0010-200-290-00-611300-			MAINTENANCE VEHICLES			
	000189 HOMER SKELTON FORD	6047571	276970	2017 6 INV A			124.65 C-032117 OIL CHANGE/UNIT 1
	INVOICE: 6047571		FULL DESC: OIL CHANGE/UNIT 1				
	000189 HOMER SKELTON FORD	6047918-2	276972	2017 6 INV A			3,626.55 C-032117 REPAIRS/UNIT 6
	INVOICE:		FULL DESC: REPAIRS/UNIT 6				
	000189 HOMER SKELTON FORD	6049803	276971	2017 6 INV A			128.41 C-032117 OIL FILTER CHANGE/A
	INVOICE: 6049803		FULL DESC: OIL FILTER CHANGE/AIRE FILTER/UNIT 4				
							3,879.61
	000196 MAGNOLIA PAPER & JAN	4233	276950	2017 6 INV A			225.84 C-032117 BRUSH:TRUCK & WINDO
	INVOICE: 4233		FULL DESC: BRUSH:TRUCK & WINDOW				
	000650 G & W DIESEL SERVICE	330497	276817	2017 6 INV A			30.00 C-032117 BATTERY TERMINAL
	INVOICE: 330497		FULL DESC: BATTERY TERMINAL				
	000650 G & W DIESEL SERVICE	331029	276969	2017 6 INV A			89.12 C-032117 HONDA GX 100/HOLMAT
	INVOICE: 331029		FULL DESC: HONDA GX 100/HOLMATRO REPAIR				
							119.12
	000887 JIMMY GRAY CHEVROLET	323775	276821	2017 6 INV A			61.39 C-032117 OIL CHANGE/BATTALIO
	INVOICE: 323775		FULL DESC: OIL CHANGE/BATTALION TAHOE				
	007600 OFFICE DEPOT	908060389001	276807	2017 6 INV A			26.09 C-032117 CHARGER-ROWLAND
	INVOICE: 908060389001		FULL DESC: CHARGER-ROWLAND				
	007600 OFFICE DEPOT	908060502001	276809	2017 6 INV A			22.49 C-032117 CHARGER/WISEMAN
	INVOICE: 908060502001		FULL DESC: CHARGER/WISEMAN				
	007600 OFFICE DEPOT	908080574001	276808	2017 6 INV A			40.03 C-032117 CHARGER-WISEMAN
	INVOICE: 908080574001		FULL DESC: CHARGER-WISEMAN				
							88.61
	020832 EMERGENCY EQUIPMENT	425493	276685	2017 6 INV A			1,244.72 C-032117 REPAIRS FOR ENGINE
	INVOICE: 425493		FULL DESC: REPAIRS FOR ENGINE 1				

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				ACCOUNT TOTAL		5,619.29	
				MAINTENANCE EQUIPMENT & BUILD			
0010-200-290-00-612200-	000615 PAYNES LOCKSMITH SER	8106	276686	2017 6 INV A	806.46	C-032117	2 NEW ENTRY /PASSAG
	INVOICE: 8106		FULL DESC:	2 NEW ENTRY /PASSAGE LEVERSETS FOR STA. #3			
000650 G & W DIESEL SERVICE	126911	277116		2017 6 INV A	929.51	C-032117	SCBA
	INVOICE: 126911		FULL DESC:	SCBA			
020832 EMERGENCY EQUIPMENT	425625	277158		2017 6 INV A	225.15	C-032117	REPLACED DIAPHRAGM
	INVOICE: 425625		FULL DESC:	REPLACED DIAPHRAGM ASSEMBLY SCBA			
				ACCOUNT TOTAL		1,961.12	
				UNIFORMS			
0010-200-290-00-612500-	000387 SHAPIRO UNIFORMS	36364	276684	2017 6 INV A	500.00	C-032117	UNIFORMS FOR NEW HI
	INVOICE: 36364		FULL DESC:	UNIFORMS FOR NEW HIRE KENNY JAMES			
000387 SHAPIRO UNIFORMS	36365	276683		2017 6 INV A	495.55	C-032117	UNIFORMS FOR NEW HI
	INVOICE: 36365		FULL DESC:	UNIFORMS FOR NEW HIRE HUNTER RYBOLT			
000387 SHAPIRO UNIFORMS	36366	276681		2017 6 INV A	201.70	C-032117	BADGES FOR NEW HIRE
	INVOICE: 36366		FULL DESC:	BADGES FOR NEW HIRES			
000387 SHAPIRO UNIFORMS	36398	276682		2017 6 INV A	499.88	C-032117	UNIFORMS FOR NEW HI
	INVOICE: 36398		FULL DESC:	UNIFORMS FOR NEW HIRE ANGELA VANCE			
					1,697.13		
				ACCOUNT TOTAL		1,697.13	
				FUEL & OIL			
0010-200-290-00-614000-	000339 SAYLE OIL CO INC	359077	276822	2017 6 INV A	1,380.08	C-032117	STATION 1 FUEL
	INVOICE: 359077		FULL DESC:	STATION 1 FUEL			
000339 SAYLE OIL CO INC	359079	276824		2017 6 INV A	1,124.37	C-032117	STATION 2 FUEL
	INVOICE: 359079		FULL DESC:	STATION 2 FUEL			
000339 SAYLE OIL CO INC	359080	276823		2017 6 INV A	1,698.72	C-032117	STATION 3 FUEL
	INVOICE: 359080		FULL DESC:	STATION 3 FUEL			
					4,203.17		
006919 FUELMAN	NP49729279	277114		2017 6 INV A	108.64	C-032117	FUEL
	INVOICE:		FULL DESC:	FUEL			
006919 FUELMAN	NP49852804	276973		2017 6 INV A	23.04	C-032117	FUEL FOR 294
	INVOICE:		FULL DESC:	FUEL FOR 294			
					131.68		
				ACCOUNT TOTAL		4,334.85	
				PROFESSIONAL SERVICES			
0010-200-290-00-622100-	004781 FAMILY MEDICAL CLINI	109	276931	2017 6 INV A	1,009.00	C-032117	DOT & NON-DOT PHYSI
	INVOICE: 109		FULL DESC:	DOT & NON-DOT PHYSICALS			
004781 FAMILY MEDICAL CLINI	110	277284		17000235 2017 6 INV A	6,153.00	C-032117	DOT PHYSICALS FOR
	INVOICE: 110		FULL DESC:	DOT PHYSICALS FOR GARRETT RAS			

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 DOCUMENT	TO 2017/6 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				7,162.00		
				ACCOUNT TOTAL		7,162.00
0010-200-290-00-625700- 001137 FEDEX INVOICE:	5-730-69605	276804	2017 6 INV A	21.97	C-032117	SHIPPING FEES
001137 FEDEX INVOICE:	5-738-44765	277118	2017 6 INV A	114.42	C-032117	SHIPPING FEE
				136.39		
006142 ACCESS POINT INC INVOICE: 4757363	4757363	276825	2017 6 INV A	453.19	C-032117	PHONE/FIRE DISPATCH
				ACCOUNT TOTAL		589.58
0010-200-290-00-626900- 009655 PERFORMANCE TRAINING INVOICE: 6206	6206	276676	2017 6 INV A	502.50	C-032117	PU, PER DRIVER (LXR F
016964 HITT MATT INVOICE: 3092017	3092017	276961	2017 6 INV A	310.00	C-032117	NATIONAL REGISTRY T
				ACCOUNT TOTAL		812.50
0010-200-290-00-630400- 000021 A-1 FIRE PROTECTION INVOICE: 49457	49457	276805	2017 6 INV A	210.00	C-032117	NEW 20LB ABC AMEREX
000650 G & W DIESEL SERVICE INVOICE: 331088	331088	276814	2017 6 INV A	300.00	C-032117	REMOTE START /FIRE
006969 MOTOROLA INVOICE: 13148365	13148365	277301	17000070 2017 6 INV A	8,297.00	C-032117	MOTOROLA RADIO EQUI
006969 MOTOROLA INVOICE: 13151103	13151103	276974	2017 6 INV A	3,280.00	C-032117	APX65007/800MHZ/POW
				11,577.00		
007304 O'REILLYS AUTO PARTS INVOICE:	1257-302095	277115	2017 6 INV A	3.99	C-032117	FUSE ASSORTMENT
				ACCOUNT TOTAL		12,090.99
0010-200-290-00-630600- 000611 SIGNS & STUFF INVOICE: 94282	94282	276806	2017 6 INV A	825.00	C-032117	REFLECTIVE STRIPING
005407 NORTH MS. TWO-WAY CO INVOICE: 42677	42677	276679	17000199 2017 6 INV A	6,370.70	C-032117	EMERGENCY LIGHT AND

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	005407 NORTH MS. TWO-WAY CO	42678	276680	2017 6 INV A	349.00	C-032117	SQUAD 2 EQUIPMENT
	INVOICE: 42678		FULL DESC: SQUAD 2 EQUIPMENT				
					6,719.70		
			ACCOUNT TOTAL		7,544.70		
			ORG 290 TOTAL		41,930.10		
295			FIRE PREVENTION				
	0010-200-295-00-611000-		MATERIALS				
	018483 BULLEX, INC.	95988	276815	2017 6 INV A	1,950.00	C-032117	WIRELESS ROUTRE 3G/
	INVOICE: 95988		FULL DESC: WIRELESS ROUTRE 3G/4 & WIRELESS CARD				
			ACCOUNT TOTAL		1,950.00		
			ORG 295 TOTAL		1,950.00		
297			EMS				
	0010-200-297-00-610701-		MEDICAL SUPPLIES				
	000335 MOORE MEDICAL CORP	993989101	277159	2017 6 INV A	833.15	C-032117	MEDICAL SUPPLIES
	INVOICE: 993989101		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	82426667	276966	2017 6 INV A	328.00	C-032117	MEDICAL SUPPLIES
	INVOICE: 82426667		FULL DESC: MEDICAL SUPPLIES				
	020843 TESS COMPANY	428431	276820	2017 6 INV A	151.00	C-032117	MEDICAL SUPPLIES/OX
	INVOICE: 428431		FULL DESC: MEDICAL SUPPLIES/OXYGEN				
	020843 TESS COMPANY	429038	276819	2017 6 INV A	64.65	C-032117	MEDICAL SUPPLIES/OX
	INVOICE: 429038		FULL DESC: MEDICAL SUPPLIES/OXYGEN				
	020843 TESS COMPANY	429474	276968	2017 6 INV A	44.00	C-032117	MEDICAL SUPPLIES/OX
	INVOICE: 429474		FULL DESC: MEDICAL SUPPLIES/OXYGEN				
					259.65		
	021908 STRYKER	2119712M	276816	2017 6 INV A	568.92	C-032117	X-RESTRAINT PKG./ME
	INVOICE:		FULL DESC: X-RESTRAINT PKG./MEDICAL SUPPLIES				
			ACCOUNT TOTAL		1,989.72		
	0010-200-297-00-611300-		MOTOR VEH REPAIRS/MAINT				
	000189 HOMER SKELTON FORD	6051893-1	276677	2017 6 INV A	537.34	C-032117	REPAIRED FUEL LEAK
	INVOICE:		FULL DESC: REPAIRED FUEL LEAK FOR UNIT 7				
			ACCOUNT TOTAL		537.34		
	0010-200-297-00-620901-		BILLING SERVICES				
	019311 CREDIT BUREAU SYSTEM	307400000164	276949	2017 6 INV A	1,355.51	C-032117	EMS COLLECTIONS/FEB
	INVOICE: 307400000164		FULL DESC: EMS COLLECTIONS/FEB. 2017				
			ACCOUNT TOTAL		1,355.51		

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	0010-200-297-00-622100- 012561 EMERGENCY MEDICAL RE 108 INVOICE: 108		277117 FULL DESC:	PROFESSIONAL FEES 2017 6 INV A MEDICAL CONTROL DIRECTOR	4,500.00	C-032117	MEDICAL CONTROL DIR
				ACCOUNT TOTAL	4,500.00		
	0010-200-297-00-626900- 001412 BARNETT RICKY INVOICE: 2142017	02142017	276935 FULL DESC:	TRAVEL & TRAINING 2017 6 INV A NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/BARNETT	62.85	C-032117	NREMT PARAMEDIC/STA
	005432 BLANN JAMES H III INVOICE: 2282017	02282017	276962 FULL DESC:	2017 6 INV A NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/BLANN	60.04	C-032117	NREMT PARAMEDIC/STA
	006117 BENSON STEPHEN INVOICE: 31017	031017	276845 FULL DESC:	2017 6 INV A NREMT PARAMEDI/STATE PARAMEDIC LICENSE/BENSON	55.00	C-032117	NREMT PARAMEDI/STAT
	006887 GULLICK, JEREMY INVOICE: 1262017	01262017	276933 FULL DESC:	2017 6 INV A NREMT PARAMEDIC/STATE PARAMEDIC LICENSES/GULLICK	55.00	C-032117	NREMT PARAMEDIC/STA
	013449 SPROUSE RALIEGH INVOICE: 2172017	02172017	276803 FULL DESC:	2017 6 INV A NREMT/STATE EMT LICENSE/SPROUSE	52.39	C-032117	NREMT/STATE EMT LIC
	016583 DAVIS BEAU INVOICE: 2152017	02152017	276813 FULL DESC:	2017 6 INV A EMS-D LICENSE/8YEARS /BEAU DAVIS	74.55	C-032117	EMS-D LICENSE/8YEAR
	016964 HITT MATT INVOICE: 3092017	03092017	276846 FULL DESC:	2017 6 INV A NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/HITT	51.00	C-032117	NREMT PARAMEDIC/STA
	017257 DAVIS ERIC INVOICE: 2172017	02172017	276810 FULL DESC:	2017 6 INV A LICENSE RENEWAL FEE/ DAVIS	59.55	C-032117	LICENSE RENEWAL FEE
	019098 WALKER CHAD INVOICE: 2242017	02242017	276934 FULL DESC:	2017 6 INV A NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/WALKER	56.69	C-032117	NREMT PARAMEDIC/STA
	022420 VANSTORY MICHAEL INVOICE: 2222017	02222017	276812 FULL DESC:	2017 6 INV A STATE PARAMEDIC LICENSE/VANSTORY/MONEY ORDER FEE	35.69	C-032117	STATE PARAMEDIC LIC
	022907 COTTEN JESSIE INVOICE: 2222017	02222017	276811 FULL DESC:	2017 6 INV A NREMT/STATE PARAMEDIC LICENSE/COTTEN, JESSIE	56.81	C-032117	NREMT/STATE PARAMED
	023170 TOWNSEND WILLIAM INVOICE: 2112017	02112017	276965 FULL DESC:	2017 6 INV A NREMT/STATE EMT LICENSE/TOWNSEND	51.81	C-032117	NREMT/STATE EMT LIC
	024000 CARRINGTON JONATHAN INVOICE: 1252017	01252017	276678 FULL DESC:	2017 6 INV A STATE/NREMT LICENSE	50.69	C-032117	STATE/NREMT LICENSE
	026192 BOGGAN PRESTON INVOICE: 3092017	03092017	276844 FULL DESC:	2017 6 INV A NREMT PARAMEDIC/STATE PARAMEDIC LICENCE/BOGGAN	55.00	C-032117	NREMT PARAMEDIC/STA
	026195 JOHNSON MICHAEL INVOICE: 2142017	02142017	276963 FULL DESC:	2017 6 INV A NREMT/STATE EMT LICENSE/M. JOHNSON	55.74	C-032117	NREMT/STATE EMT LIC

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991297 MICHAELDANIELC INVOICE: 3022017	03022017	276964	2017 6 INV A	51.69 C-032117		NREMT/STATE EMT LIC
		FULL DESC: NREMT/STATE EMT LICENSE/D.MICHAEL				
		ACCOUNT TOTAL		884.50		
0010-200-297-00-630400- 015430 ZOLL MEDICAL CORPORA INVOICE: 2493287	2493287	276967	2017 6 INV A	1,636.00 C-032117		MEDICAL EQUIPMENT
		FULL DESC: MEDICAL EQUIPMENT				
		ACCOUNT TOTAL		1,636.00		
		ORG 297 TOTAL		10,903.07		
311 0010-300-311-00-611000- 000759 LEHMAN ROBERTS CO INVOICE: 44799	44799	277065	2017 6 INV A	251.64 C-032117		MAT.
		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO INVOICE: 44849	44849	277066	2017 6 INV A	502.77 C-032117		MAT.
		FULL DESC: MAT.				
				754.41		
000775 TRAF MARK INC INVOICE: 2635	2635	277131	2017 6 INV A	1,464.00 C-032117		SIGNS/MAT.
		FULL DESC: SIGNS/MAT.				
001130 G & C SUPPLY CO INVOICE: 6647865	6647865	277060	2017 6 INV A	972.00 C-032117		MAT. FOR SHOP
		FULL DESC: MAT. FOR SHOP				
001130 G & C SUPPLY CO INVOICE: 6647870	6647870	277061	2017 6 INV A	195.00 C-032117		MAT. FOR SHOP
		FULL DESC: MAT. FOR SHOP				
001130 G & C SUPPLY CO INVOICE: 6648255	6648255	277059	2017 6 INV A	486.00 C-032117		MAT. FOR SHOP
		FULL DESC: MAT. FOR SHOP				
001130 G & C SUPPLY CO INVOICE: 6649342	6649342	277058	2017 6 INV A	1,776.00 C-032117		MAT.
		FULL DESC: MAT.				
				3,429.00		
025130 BULLFROG MART LLC INVOICE: 1015466	1015466	277045	2017 6 INV A	60.75 C-032117		MAT. FOR EQUIP
		FULL DESC: MAT. FOR EQUIP				
025130 BULLFROG MART LLC INVOICE: 1015954	1015954	277046	2017 6 INV A	60.75 C-032117		MAT. FOR EQUIP
		FULL DESC: MAT. FOR EQUIP				
				121.50		
		ACCOUNT TOTAL		5,768.91		
0010-300-311-00-611300- 000040 ACE MACHINES & FABRI INVOICE: 28868	28868	277040	2017 6 INV A	311.90 C-032117		MAT. FOR SHOP
		FULL DESC: MAT. FOR SHOP				
000401 PATE HYDRAULICS INVOICE: 27913	27913	277122	2017 6 INV A	81.32 C-032117		FITTINGS/FLOW CONTR
		FULL DESC: FITTINGS/FLOW CONTROL				



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	000715 THOMPSON MACHINERY INVOICE:	S29063-04	277129	2017 6 INV A	2,776.65	C-032117	MAT./RENTAL FOR SHO
			FULL DESC: MAT./RENTAL FOR SHOP				
	000883 AMERICAN TIRE REPAIR INVOICE: 129379	129379	277042	2017 6 INV A	844.10	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	002408 HOL-MAC CORP INVOICE: 338058	338058	277062	2017 6 INV A	250.16	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	006479 AIRGAS MID SOUTH INVOICE: 9943279094	9943279094	277041	2017 6 INV A	28.89	C-032117	MAT FOR SHOP
			FULL DESC: MAT FOR SHOP				
	006590 FASTENAL INVOICE:	TNME256473	277055	2017 6 INV A	271.97	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	006590 FASTENAL INVOICE:	TNME256473C	277056	2017 6 CRM A	-62.99	C-032117	MAT FOR SHOP/CREDIT
			FULL DESC: MAT FOR SHOP/CREDIT				
					208.98		
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-299520	277101	2017 6 INV A	48.46	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-299754	277100	2017 6 INV A	24.34	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-299929	277102	2017 6 INV A	63.14	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-300778	277104	2017 6 INV A	71.76	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-301026	277103	2017 6 INV A	13.99	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-401803	277105	2017 6 INV A	18.47	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
					240.16		
	017201 BEST-WADE PETROLEUM INVOICE: 2097731	2097731	277044	2017 6 INV A	653.39	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	017201 BEST-WADE PETROLEUM INVOICE: 496364	496364	277043	2017 6 INV A	653.39	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
					1,306.78		
	019924 LANDERS NISSAN INVOICE: 105572	105572	277064	2017 6 INV A	131.42	C-032117	MAT. FOR SHOP
			FULL DESC: MAT. FOR SHOP				
	020348 STRANGE ROBERT G INVOICE: 3071738218	3071738218	277125	2017 6 INV A	137.97	C-032117	MET./EQUIP. FOR SHO
			FULL DESC: MET./EQUIP. FOR SHOP				
				ACCOUNT TOTAL	6,318.33		
	0010-300-311-00-612500- 000983 PARAMOUNT UNIFORMS R INVOICE: 431894	431894	277109	2017 6 INV A	138.03	C-032117	UNIFORMS
			FULL DESC: UNIFORMS				



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	000983 PARAMOUNT UNIFORMS R	433462	277120	2017 6 INV A	116.03	C-032117	UNIFORMS
	INVOICE: 433462		FULL DESC: UNIFORMS				
					254.06		
			ACCOUNT TOTAL		254.06		
	0010-300-311-00-622100-			PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI 108		276932	2017 6 INV A	110.00	C-032117	DOT & NON-DOT PHYSI
	INVOICE: 108		FULL DESC: DOT & NON-DOT PHYSICALS				
			ACCOUNT TOTAL		110.00		
	0010-300-311-00-626900-			TRAVEL & TRAINING			
	026104 MISSISSIPPI MOSQUITO 17-005		277073	17000218 2017 6 INV A	30.00	C-032117	FEE FOR VECTOR CONT
	INVOICE:		FULL DESC: FEE FOR VECTOR CONTROL CONFERE				
			ACCOUNT TOTAL		30.00		
			ORG 311	TOTAL	12,481.30		
315			CITY TRAFFIC AND STREETS LIGHT				
	0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR 3544		277052	2017 6 INV A	1,485.00	C-032117	STREET LIGHT REPAIR
	INVOICE: 3544		FULL DESC: STREET LIGHT REPAIR				
	000497 DESOTO COUNTY ELECTR 3572		277051	2017 6 INV A	350.00	C-032117	SIGNAL REPAIR
	INVOICE: 3572		FULL DESC: SIGNAL REPAIR				
	000497 DESOTO COUNTY ELECTR 3607		277050	2017 6 INV A	190.00	C-032117	SIGNAL REPAIR
	INVOICE: 3607		FULL DESC: SIGNAL REPAIR				
					2,025.00		
			ACCOUNT TOTAL		2,025.00		
	0010-300-315-00-626000-			UTILITIES			
	000966 ENTERGY	100003866417	277291	2017 6 INV A	40.51	C-032117	16713240 / CHURCH R
	INVOICE: 100003866417		FULL DESC: 16713240 / CHURCH RD @ I-55				
	000966 ENTERGY	100003866418	277290	2017 6 INV A	32.78	C-032117	16713968 / CHURCH R
	INVOICE: 100003866418		FULL DESC: 16713968 / CHURCH RD @GETWELL				
	000966 ENTERGY	10010908681	277292	2017 6 INV A	201.87	C-032117	15064967 / ST LTS C
	INVOICE: 10010908681		FULL DESC: 15064967 / ST LTS CITY MAINT				
	000966 ENTERGY	10010908864	277288	2017 6 INV A	34.55	C-032117	89417216/ 5577 GETW
	INVOICE: 10010908864		FULL DESC: 89417216/ 5577 GETWELL RD				
	000966 ENTERGY	445002877720	277289	2017 6 INV A	31.01	C-032117	124065178 / AIRWAYS
	INVOICE: 445002877720		FULL DESC: 124065178 / AIRWAYS BLVD /CENTRAL MALL ENTRY				
	000966 ENTERGY	445002877721	277285	2017 6 INV A	36.75	C-032117	124075086/ AIRWAYS
	INVOICE: 445002877721		FULL DESC: 124075086/ AIRWAYS BLVD AND PLUM POINT				
	000966 ENTERGY	45004800547	277294	2017 6 INV A	50.66	C-032117	16293359 / WHITWORT
	INVOICE: 45004800547		FULL DESC: 16293359 / WHITWORTH AND ST LINE RD				
	000966 ENTERGY	45004800572	277293	2017 6 INV A	10.30	C-032117	16344749 / SWEET FL
	INVOICE: 45004800572		FULL DESC: 16344749 / SWEET FLAG LOOP				
	000966 ENTERGY	95004551669	277287	2017 6 INV A	59.35	C-032117	16835019 / TL MILLB

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	INVOICE: 95004551669		FULL DESC: 16835019 / TL MILLBRANCH ST LIN				
	000966 ENTERGY	95004551673	277286	2017 6 INV A	28.77	C-032117	16850885 / AIRWAYS
	INVOICE: 95004551673		FULL DESC: 16850885 / AIRWAYS AND RASCO				
					526.55		
	001105 NORTHCENTRAL ELECTRI	I0004627	277098	2017 6 INV A	62.99	C-032117	STREET LIGHT REPAIR
	INVOICE:		FULL DESC: STREET LIGHT REPAIRS				
			ACCOUNT TOTAL		589.54		
			ORG 315 TOTAL		2,614.54		
411			PARKS DEPARTMENT				
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
	009578 GATEWAY TIRE & SERVI	I103570938	276666	2017 6 INV A	34.95	C-032117	OIL CHANGE
	INVOICE:		FULL DESC: OIL CHANGE				
			ACCOUNT TOTAL		34.95		
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
	000308 MAINTENANCE SUPPLY	201947	276797	2017 6 INV A	31.16	C-032117	NUTS/BOLTS/FASTNERS
	INVOICE: 201947		FULL DESC: NUTS/BOLTS/FASTNERS/TIES				
	000308 MAINTENANCE SUPPLY	202343	276798	2017 6 INV A	971.36	C-032117	NUTS/BOLTS/FASTNERS
	INVOICE: 202343		FULL DESC: NUTS/BOLTS/FASTNERS/TIES				
	000308 MAINTENANCE SUPPLY	202541	276799	2017 6 INV A	273.84	C-032117	NUTS/BOLTS/FASTNERS
	INVOICE: 202541		FULL DESC: NUTS/BOLTS/FASTNERS/TIES				
	000308 MAINTENANCE SUPPLY	202542	276800	2017 6 INV A	24.63	C-032117	NUTS/BOLTS/FASTNERS
	INVOICE: 202542		FULL DESC: NUTS/BOLTS/FASTNERS/TIES				
	000308 MAINTENANCE SUPPLY	202602	276801	2017 6 INV A	31.83	C-032117	NUTS/BOLTS/FASTNERS
	INVOICE: 202602		FULL DESC: NUTS/BOLTS/FASTNERS/TIES				
	000308 MAINTENANCE SUPPLY	202805	276802	2017 6 INV A	165.96	C-032117	NUTS/BOLTS/FASTNERS
	INVOICE: 202805		FULL DESC: NUTS/BOLTS/FASTNERS/TIES				
					1,498.78		
	000312 BOB LADD & ASSOCIATE	01-56670	276661	2017 6 INV A	11.48	C-032117	HINGE
	INVOICE:		FULL DESC: HINGE				
	000661 DITCH WITCH MID-SOUT	PO5147	276937	2017 6 INV A	555.11	C-032117	ENGINE/ FAN COVER/R
	INVOICE:		FULL DESC: ENGINE/ FAN COVER/RECOIL STARTER FOR SOD CUTTER				
	000687 SOUTHERN PIPE & SUPP	523120	276841	2017 6 INV A	186.55	C-032117	EZ FLUSH KIT(1)
	INVOICE: 523120		FULL DESC: EZ FLUSH KIT(1)				
	000687 SOUTHERN PIPE & SUPP	537063	276842	2017 6 INV A	559.65	C-032117	EZ FLUSH KIT (3)
	INVOICE: 537063		FULL DESC: EZ FLUSH KIT (3)				
					746.20		
	000983 PARAMOUNT UNIFORMS R	432724	276942	2017 6 INV A	38.00	C-032117	DOOR MATS
	INVOICE: 432724		FULL DESC: DOOR MATS				

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	001150 NAPA GENUINE PARTS C	162036	276839	2017 6 INV A	12.60	C-032117	OIL FILTER
	INVOICE: 162036		FULL DESC: OIL FILTER				
	006479 AIRGAS MID SOUTH	9060804453	276665	2017 6 INV A	58.78	C-032117	WELDING CYLANDERS
	INVOICE: 9060804453		FULL DESC: WELDING CYLANDERS				
	022719 UMB CARD SERVICES	03012017	276832	2017 6 INV A	1,131.72	C-032117	UMB CREDIT CARD PAY
	INVOICE: 3012017		FULL DESC: UMB CREDIT CARD PAYMENT				
			ACCOUNT TOTAL		4,052.67		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000268 BEST CHANCE JANITOR	173911	276662	2017 6 INV A	155.92	C-032117	JANITORIAL SUPPLIES
	INVOICE: 173911		FULL DESC: JANITORIAL SUPPLIES				
	000294 SAFETY-QUIP	A-367749	276688	2017 6 INV A	103.00	C-032117	PORTA POTTY/GOLF
	INVOICE:		FULL DESC: PORTA POTTY/GOLF				
	000294 SAFETY-QUIP	A-367750	276689	2017 6 INV A	71.00	C-032117	PORTA POTTY -TENNIS
	INVOICE:		FULL DESC: PORTA POTTY -TENNIS CENTER				
	000294 SAFETY-QUIP	A-367761	276667	2017 6 INV A	182.00	C-032117	PORTA POTTIES
	INVOICE:		FULL DESC: PORTA POTTIES				
					356.00		
	001056 BWI MEMPHIS	14007724	276936	2017 6 INV A	430.88	C-032117	HERBICIDE
	INVOICE: 14007724		FULL DESC: HERBICIDE				
	002933 SOUTHERN ATHLETIC FI	47961	276938	2017 6 INV A	450.00	C-032117	PITCHING RUBBERS
	INVOICE: 47961		FULL DESC: PITCHING RUBBERS				
	002933 SOUTHERN ATHLETIC FI	48037	276837	2017 6 INV A	2,046.00	C-032117	DUGOUT TAR FACE
	INVOICE: 48037		FULL DESC: DUGOUT TAR FACE				
	002933 SOUTHERN ATHLETIC FI	48125	276838	2017 6 INV A	2,038.00	C-032117	TRAC PLUS-DUGOUT TU
	INVOICE: 48125		FULL DESC: TRAC PLUS-DUGOUT TURFACE				
					4,534.00		
	003237 CANNON INDUSTRIAL PR	72239	276663	2017 6 INV A	403.91	C-032117	JANITORIAL SUPPLIES
	INVOICE: 72239		FULL DESC: JANITORIAL SUPPLIES				
	007246 MID-SOUTH RECREATION	2017-009WV	276939	2017 6 INV A	590.00	C-032117	TRASH CAN LIDS
	INVOICE:		FULL DESC: TRASH CAN LIDS				
	011134 WHITFIELD	51684	276690	2017 6 INV A	304.88	C-032117	LIGHT POLE REPAIR/G
	INVOICE: 51684		FULL DESC: LIGHT POLE REPAIR/GOLF				
	011134 WHITFIELD	51707	276664	2017 6 INV A	3,467.00	C-032117	ADDITIONAL CONNCESS
	INVOICE: 51707		FULL DESC: ADDITIONAL CONNCESSION CIRCUITS/SNOWDEN				
					3,771.88		
	022719 UMB CARD SERVICES	03012017	276832	2017 6 INV A	2,860.00	C-032117	UMB CREDIT CARD PAY
	INVOICE: 3012017		FULL DESC: UMB CREDIT CARD PAYMENT				

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				ACCOUNT TOTAL			13,102.59
0010-400-411-00-612500-				UNIFORMS			
000983 PARAMOUNT UNIFORMS R 432314		276943		2017 6 INV A	40.75	C-032117	GOLF UNIFORMS
INVOICE: 432314		FULL DESC: GOLF UNIFORMS					
000983 PARAMOUNT UNIFORMS R 432711		276941		2017 6 INV A	314.93	C-032117	PARKS UNIFORMS
INVOICE: 432711		FULL DESC: PARKS UNIFORMS					
					355.68		
				ACCOUNT TOTAL	355.68		
0010-400-411-00-622100-				PROFESSIONAL SERVICES			
004781 FAMILY MEDICAL CLINI 108		276932		2017 6 INV A	110.00	C-032117	DOT & NON-DOT PHYSI
INVOICE: 108		FULL DESC: DOT & NON-DOT PHYSICALS					
022719 UMB CARD SERVICES 03012017		276832		2017 6 INV A	120.60	C-032117	UMB CREDIT CARD PAY
INVOICE: 3012017		FULL DESC: UMB CREDIT CARD PAYMENT					
				ACCOUNT TOTAL	230.60		
0010-400-411-00-626000-				UTILITIES			
002351 COMCAST	839640030317	276840		2017 6 INV A	203.21	C-032117	SERVICE/ARENA - ACC
INVOICE: 839640030317		FULL DESC: SERVICE/ARENA - ACCT8396400220292533					
				ACCOUNT TOTAL	203.21		
				ORG 411 TOTAL	17,979.70		
412				PARK TOURNAMENTS			
0010-400-412-00-612400-				RESELL / CONCESSION EXPENSE			
000642 HOTEL & RESTAURANT W86215		276940	17000209	2017 6 INV A	9,150.00	C-032117	2 STAND UP FREEZERS
INVOICE:		FULL DESC: 2 STAND UP FREEZERS FOR SNOWDE					
022806 PEPSI BEVERAGES COMP 20817106		276660		2017 6 INV A	741.45	C-032117	PEPSI FOR RESALE
INVOICE: 20817106		FULL DESC: PEPSI FOR RESALE					
				ACCOUNT TOTAL	9,891.45		
0010-400-412-00-626102-				PROMOTIONS			
003011 M & M PROMOTIONS 85391		276692		2017 6 INV A	3,094.93	C-032117	412 UNIFORM SHIRTS
INVOICE: 85391		FULL DESC: 412 UNIFORM SHIRTS					
				ACCOUNT TOTAL	3,094.93		
				ORG 412 TOTAL	12,986.38		
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-611000-				MATERIALS			
000246 ANIMAL CARE EQUIPMEN 51082		276954		2017 6 INV A	133.99	C-032117	MATERIALS
INVOICE: 51082		FULL DESC: MATERIALS					

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				ACCOUNT TOTAL		133.99
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000983 PARAMOUNT UNIFORMS R	431891	276957	2017 6 INV A	5.00	C-032117	MAINT. EQUIP
INVOICE: 431891		FULL DESC:	MAINT. EQUIP			
000983 PARAMOUNT UNIFORMS R	433459	276958	2017 6 INV A	5.00	C-032117	MAINT & EQUIP.
INVOICE: 433459		FULL DESC:	MAINT & EQUIP.			
						10.00
				ACCOUNT TOTAL		10.00
0010-500-511-00-614900-			FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION	227438204	276955	2017 6 INV A	165.96	C-032117	FEED ANIMALS
INVOICE: 227438204		FULL DESC:	FEED ANIMALS			
012713 HILL'S PET NUTRITION	227488505	276956	2017 6 INV A	173.54	C-032117	FEED ANIMALS
INVOICE: 227488505		FULL DESC:	FEED ANIMALS			
						339.50
				ACCOUNT TOTAL		339.50
0010-500-511-00-622100-			PROFESSIONAL SERVICES			
017049 ANIMAL HEALTH INTERN	9006605004	276960	2017 6 INV A	332.39	C-032117	PROF. SERVICES
INVOICE: 9006605004		FULL DESC:	PROF. SERVICES			
022502 URI DONNETT, DVM, MS	0003-17	276959	2017 6 INV A	168.61	C-032117	PROF. SERVICES
INVOICE:		FULL DESC:	PROF. SERVICES			
				ACCOUNT TOTAL		501.00
				ORG 511	TOTAL	984.49
902			EXPENSE ACCOUNTS			
0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT			
006113 DESOTO TITLE ABSTRAC	20661	277200	2017 6 INV A	100.00	C-032117	TITLE WORK FOR COND
INVOICE: 20661		FULL DESC:	TITLE WORK FOR CONDEMN DEMO			
020065 BLC OF MS LLC	6472	277189	2017 6 INV A	356.00	C-032117	PARCEL 108522130000
INVOICE: 6472		FULL DESC:	PARCEL 10852213000000200			
020065 BLC OF MS LLC	6473	277190	2017 6 INV A	356.00	C-032117	PARCEL 108522130000
INVOICE: 6473		FULL DESC:	PARCEL 10852213000000300			
020065 BLC OF MS LLC	6474	277192	2017 6 INV A	356.00	C-032117	PARCELL 108522130000
INVOICE: 6474		FULL DESC:	PARCELL 10852213000000400			
020065 BLC OF MS LLC	6475	277191	2017 6 INV A	356.00	C-032117	PARCEL 108522130000
INVOICE: 6475		FULL DESC:	PARCEL 10852213000000500			
020065 BLC OF MS LLC	6476	277188	2017 6 INV A	1,114.00	C-032117	PARCEL 208101110000
INVOICE: 6476		FULL DESC:	PARCEL 20810111000001500			
020065 BLC OF MS LLC	6477	277187	2017 6 INV A	284.00	C-032117	PARCEL 207308070000
INVOICE: 6477		FULL DESC:	PARCEL 20730807000004100			
						2,822.00

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ACCOUNT TOTAL						2,922.00
0010-900-902-00-620700- 018221 CIVIL-LINK, LLC INVOICE: 42344	42344	277186 FULL DESC:	CITY BEAUTIFICATION 2017 6 INV A SIGNAL ARM/METRO SIGNS	4,989.40	C-032117	SIGNAL ARM/METRO SI
020065 BLC OF MS LLC INVOICE: 6471	6471	277193 FULL DESC:	2017 6 INV A TREE PLANING/MDOT STATELINE /55	4,800.00	C-032117	TREE PLANING/MDOT S
ACCOUNT TOTAL						9,789.40
0010-900-902-00-620902- 000402 CURRY JANITORIAL SER INVOICE: 328111	328111	276687 FULL DESC:	FACILITIES MANAGEMENT 2017 6 INV A CLEANING OF FBI OFFICE/MARCH	425.00	C-032117	CLEANING OF FBI OFF
000492 THYSSENKRUPP ELEVATO INVOICE: 3003076380	3003076380	277130 FULL DESC:	2017 6 INV A ELEVATOR SERV.	1,770.73	C-032117	ELEVATOR SERV.
000615 PAYNES LOCKSMITH SER INVOICE: 8107	8107	277123 FULL DESC:	2017 6 INV A LOCK SERVICES	100.00	C-032117	LOCK SERVICES
000648 FLOIED FIRE EXTINGUI INVOICE: 94961	94961	277057 FULL DESC:	2017 6 INV A FIRE EXTINGUISHERS	143.90	C-032117	FIRE EXTINGUISHERS
000734 MAGNOLIA ELECTRIC INVOICE:	234764-IN	277069 FULL DESC:	2017 6 INV A ELEC. REPAIRS	1,260.00	C-032117	ELEC. REPAIRS
000949 INTEGRATED COMMUNICA INVOICE: 31188	31188	277231 FULL DESC:	2017 6 INV A SIREN MAINTENANCE	1,860.00	C-032117	SIREN MAINTENANCE
001099 NORTH MS PEST CONTRO INVOICE: 674581	674581	277077 FULL DESC:	2017 6 INV A PEST CONTROL	160.00	C-032117	PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 677075	677075	277078 FULL DESC:	2017 6 INV A PEST CONTROL	160.00	C-032117	PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 680449	680449	277079 FULL DESC:	2017 6 INV A PEST CONTROL	160.00	C-032117	PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 682614	682614	277080 FULL DESC:	2017 6 INV A PEST CONTROL	160.00	C-032117	PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 685730	685730	277081 FULL DESC:	2017 6 INV A PEST CONTROL	160.00	C-032117	PEST CONTROL
				800.00		
001114 UNION AUTO PARTS INVOICE: 868645	868645	277232 FULL DESC:	2017 6 INV A BATTERIES FOR TORNADO SIRENS	480.40	C-032117	BATTERIES FOR TORNA
006685 DEX IMAGING INVOICE:	MP1196	277233 FULL DESC:	17000190 2017 6 INV A CANON iRC5540i DIGITAL COPIER/	8,873.00	C-032117	CANON iRC5540i DIGI
006685 DEX IMAGING INVOICE:	WR529355	276830 FULL DESC:	2017 6 INV A MP8510 COPIER/CLERKS	42.14	C-032117	MP8510 COPIER/CLERK
006685 DEX IMAGING	WR532899	277300	2017 6 INV A	53.13	C-032117	MP8833-CLERKS COPIE

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: MP8833-CLERKS COPIER				
					8,968.27	
007174 DENNIS WRIGHT & SON	32569	277048	2017 6 INV A	268.00	C-032117	PLUMBING SERV/ COUR
INVOICE: 32569		FULL DESC: PLUMBING SERV/ COURTS BLDG				
007174 DENNIS WRIGHT & SON	32570	277047	2017 6 INV A	378.00	C-032117	PLUMBING SERV/CITY
INVOICE: 32570		FULL DESC: PLUMBING SERV/CITY HALL 4TH FLOOR				
					646.00	
011134 WHITFIELD	51702	277155	2017 6 INV A	4,744.41	C-032117	ELEC. SVC/LIBRARY
INVOICE: 51702		FULL DESC: ELEC. SVC/LIBRARY				
011134 WHITFIELD	51726	277156	2017 6 INV A	306.90	C-032117	ELEC. SVC/SPD
INVOICE: 51726		FULL DESC: ELEC. SVC/SPD				
					5,051.31	
011790 MAGNOLIA LIGHTING, I	H40802	277072	2017 6 INV A	50.00	C-032117	ELEC. REPAIRS
INVOICE:		FULL DESC: ELEC. REPAIRS				
012576 AKINS DWAYNE ODIS	2047	277091	2017 6 INV A	875.00	C-032117	CLEANING OF PUBLIC
INVOICE: 2047		FULL DESC: CLEANING OF PUBLIC SAFETY FACILITY				
012576 AKINS DWAYNE ODIS	2048	277085	2017 6 INV A	418.75	C-032117	CLEANING OF SPD
INVOICE: 2048		FULL DESC: CLEANING OF SPD				
012576 AKINS DWAYNE ODIS	2049	277082	2017 6 INV A	485.00	C-032117	CLEANING OF SPD-DIS
INVOICE: 2049		FULL DESC: CLEANING OF SPD-DISPATCH				
012576 AKINS DWAYNE ODIS	2050	277095	2017 6 INV A	1,800.00	C-032117	CLEANING OF SPD-FLO
INVOICE: 2050		FULL DESC: CLEANING OF SPD-FLOORS				
012576 AKINS DWAYNE ODIS	2051	277096	2017 6 INV A	435.75	C-032117	CLEANING OF SPD-NEW
INVOICE: 2051		FULL DESC: CLEANING OF SPD-NEW FLOORS				
012576 AKINS DWAYNE ODIS	2052	277097	2017 6 INV A	900.00	C-032117	CLEANING OF PUBLIC
INVOICE: 2052		FULL DESC: CLEANING OF PUBLIC SAFETY FACILITY/FLOORS				
012576 AKINS DWAYNE ODIS	2053	277094	2017 6 INV A	265.00	C-032117	CLEANING OF SPD-DET
INVOICE: 2053		FULL DESC: CLEANING OF SPD-DETECTIVE OFFICE/FLOORS				
012576 AKINS DWAYNE ODIS	2054	277088	2017 6 INV A	96.00	C-032117	CLEANING OF EAST PR
INVOICE: 2054		FULL DESC: CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2055	277093	2017 6 INV A	475.00	C-032117	CLEANING OF SPD-FLO
INVOICE: 2055		FULL DESC: CLEANING OF SPD-FLOORS				
012576 AKINS DWAYNE ODIS	2056	277090	2017 6 INV A	156.75	C-032117	CLEANING OF 1855 VE
INVOICE: 2056		FULL DESC: CLEANING OF 1855 VETERANS				
012576 AKINS DWAYNE ODIS	2057	277084	2017 6 INV A	418.75	C-032117	CLEANING OF SPD
INVOICE: 2057		FULL DESC: CLEANING OF SPD				
012576 AKINS DWAYNE ODIS	2058	277092	2017 6 INV A	3,685.00	C-032117	CLEANING OF SOUTHAV
INVOICE: 2058		FULL DESC: CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX/FLOORS				
012576 AKINS DWAYNE ODIS	2059	277086	2017 6 INV A	96.75	C-032117	CLEANING OF EAST PR
INVOICE: 2059		FULL DESC: CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2060	277089	2017 6 INV A	156.75	C-032117	CLEANING OF 1855 VE
INVOICE: 2060		FULL DESC: CLEANING OF 1855 VETERANS				
012576 AKINS DWAYNE ODIS	2061	277083	2017 6 INV A	485.00	C-032117	CLEANING OF SPD-DIS
INVOICE: 2061		FULL DESC: CLEANING OF SPD-DISPATCH				

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 DOCUMENT	TO 2017/6 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				10,749.50		
014437 CB RICHARD ELLIS COR INVOICE: 642203	642203	276980	2017 6 INV A	441.87	C-032117	MARCH 2017 RENT
		FULL DESC:	MARCH 2017 RENT			
018342 GREAT AMERICA FINANC INVOICE: 20297511	20297511	276994	2017 6 INV A	1,129.00	C-032117	SECURITY SYSTEM/SPD
		FULL DESC:	SECURITY SYSTEM/SPD			
018342 GREAT AMERICA FINANC INVOICE: 20304750	20304750	277176	2017 6 INV A	276.06	C-032117	SECURITY SYSTEM/ SPD
		FULL DESC:	SECURITY SYSTEM/ SPD			
				1,405.06		
018472 M2MANAGEMENT SOLUTIO INVOICE: 1920	1920	277068	2017 6 INV A	2,248.75	C-032117	FLEET TRACKING SYST
		FULL DESC:	FLEET TRACKING SYSTEM			
018472 M2MANAGEMENT SOLUTIO INVOICE: 1936	1936	277067	2017 6 INV A	274.00	C-032117	FLEET TRACKING SYST
		FULL DESC:	FLEET TRACKING SYSTEM			
				2,522.75		
019694 MID-SOUTH TELECOM INVOICE: 47917	47917	277074	2017 6 INV A	130.00	C-032117	PHONE SERV/SNOWDEN
		FULL DESC:	PHONE SERV/SNOWDEN GROVE			
019694 MID-SOUTH TELECOM INVOICE: 47996	47996	277075	2017 6 INV A	65.00	C-032117	PHONE SERV/CITY HAL
		FULL DESC:	PHONE SERV/CITY HALL			
019694 MID-SOUTH TELECOM INVOICE: 48113	48113	277076	2017 6 INV A	195.00	C-032117	PHONE SVC/MASTER SE
		FULL DESC:	PHONE SVC/MASTER SERGEANT OFFICE			
				390.00		
022372 OVERALL CHEMICAL COM INVOICE: 3466	3466	277107	2017 6 INV A	1,535.00	C-032117	CLEANING WEEK - 2/2
		FULL DESC:	CLEANING WEEK - 2/27/17			
022372 OVERALL CHEMICAL COM INVOICE: 3467	3467	277108	2017 6 INV A	1,100.00	C-032117	CLEANING CARPETS/ F
		FULL DESC:	CLEANING CARPETS/ FD 2ND FLOOR AND CLERKS			
022372 OVERALL CHEMICAL COM INVOICE: 3468	3468	277106	2017 6 INV A	1,535.00	C-032117	CLEANING -WEEK - 2/
		FULL DESC:	CLEANING -WEEK - 2/6/17			
				4,170.00		
ACCOUNT TOTAL				41,234.79		
				PROFESSIONAL SERVICES		
0010-900-902-00-622100- 024546 FORTENBERRY & BALLAR INVOICE: 20844	20844	277283	2017 6 INV A	15,000.00	C-032117	FY 2016 AUDIT
		FULL DESC:	FY 2016 AUDIT			
024871 WAGeworks INVOICE:	217-TR44884	276976	2017 6 INV A	196.29	C-032117	FEB.2017/COBRA FEES
		FULL DESC:	FEB.2017/COBRA FEES			
				ACCOUNT TOTAL		15,196.29
				STREET IMPROVEMENT		
0010-900-902-00-625100- 000759 LEHMAN ROBERTS CO INVOICE:	16047-5RTG	277211	2017 6 INV A	51,215.70	C-032117	16047-2016 OVERLAY
		FULL DESC:	16047-2016 OVERLAY			



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	018221 CIVIL-LINK, LLC INVOICE: 42341	42341	277202	2017 6 INV A FULL DESC: CITY OVERLAY INSPECTIONS	2,400.58 C-032117		CITY OVERLAY INSPEC
				ACCOUNT TOTAL	53,616.28		
	0010-900-902-00-625150- 009591 TRI FIRMA INVOICE:	4471QB	277208	DRAINAGE IMPROVEMENT 2017 6 INV A FULL DESC: HORN LAKE CREEK EMERGENCY	3,712.13 C-032117		HORN LAKE CREEK EME
	018221 CIVIL-LINK, LLC INVOICE: 42345	42345	277201	2017 6 INV A FULL DESC: NRCS STATELINE ROAD DRAINAGE	377.00 C-032117		NRCS STATELINE ROAD
	018221 CIVIL-LINK, LLC INVOICE: 42346	42346	277195	2017 6 INV A FULL DESC: NRCS-HORNLAKE CREEK DRAINAGE	1,220.70 C-032117		NRCS-HORNLAKE CREEK
					1,597.70		
				ACCOUNT TOTAL	5,309.83		
	0010-900-902-00-625150-1603 009243 NORTH MISSISSIPPI DR INVOICE: 27076	27076	277210	SHADY OAKS 2017 6 INV A FULL DESC: OAKWOOD-GRADE/PAVE	8,213.76 C-032117		OAKWOOD-GRADE/PAVE
				ACCOUNT TOTAL	8,213.76		
	0010-900-902-00-625150-1605 009243 NORTH MISSISSIPPI DR INVOICE: 27002	27002	277209	STAR LANDING GWYNN 2017 6 INV A FULL DESC: STARLANDING RD	1,850.00 C-032117		STARLANDING RD
				ACCOUNT TOTAL	1,850.00		
	0010-900-902-00-625220- 018221 CIVIL-LINK, LLC INVOICE: 42343	42343	277196	STREET MAINTENANCE 2017 6 INV A FULL DESC: ON STREET BIKE STREET	1,567.84 C-032117		ON STREET BIKE STRE
				ACCOUNT TOTAL	1,567.84		
	0010-900-902-00-625250- 018221 CIVIL-LINK, LLC INVOICE: 42322	42322	276929	INTERSECTION MODERNIZATION 2017 6 INV A FULL DESC: MS VALLEY INTERSECTION MODERNIZATION	7,320.47 C-032117		MS VALLEY INTERSECT
	018221 CIVIL-LINK, LLC INVOICE: 42342	42342	277185	2017 6 INV A FULL DESC: MS VALLEY / 51 MODERNIZATION	1,085.64 C-032117		MS VALLEY / 51 MODE
					8,406.11		
				ACCOUNT TOTAL	8,406.11		
				ORG 902 TOTAL	148,106.30		
904	0010-900-904-00-622100- 017086 BUTLER SNOW	10148605	276828	LITIGATION PROFESSIONAL SERVICES 2017 6 INV A	21,500.00 C-032117		SERVICES RENDERED T



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INVOICE: 10148605		FULL DESC: SERVICES RENDERED THROUGH 2-28-17				
			ACCOUNT TOTAL			21,500.00
			ORG 904 TOTAL			21,500.00
906		PROFESSIONAL DUES				
0010-900-906-00-622100-		PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90653777	276701	2017 6 INV A			7,083.33 C-032117
INVOICE: 90653777		FULL DESC: APRIL 2017 CONTRIBUTION				APRIL 2017 CONTRIBU
006682 DESOTO FAMILY THEATR	03012017	276699	2017 6 INV A			4,166.67 C-032117
INVOICE: 3012017		FULL DESC: BOARD APPROVED 9/6/2016 - DONATION				BOARD APPROVED 9/6/
014170 CLINE TOURS, INC.	58543	276702	2017 6 INV A			1,399.00 C-032117
INVOICE: 58543		FULL DESC: MMLY YOUTH SUMMIT-DELTA STATE				MMLY YOUTH SUMMIT-D
017845 CONCERN	47011	277295	2017 6 INV A			412.50 C-032117
INVOICE: 47011		FULL DESC: MARCH 2017 EAP				MARCH 2017 EAP
020724 HEALING HEARTS CHILD	03012017	276698	2017 6 INV A			5,416.67 C-032117
INVOICE: 3012017		FULL DESC: BOARD APPROVED 9/6/2016-DONATION				BOARD APPROVED 9/6/
			ACCOUNT TOTAL			18,478.17
			ORG 906 TOTAL			18,478.17
=====						
FUND 0010 GENERAL FUND			TOTAL:			384,125.58
=====						



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
711								BOND PROJECT EXPENSES	
0100-710-711-00-640905-								GETWELL ROAD 14	
000212 FERRELL PAVING INC	PAYAPP-20		276670	2017	6 INV A	524,207.06	C-032117	GETWELL RD WIDENING	
INVOICE:			FULL DESC:		GETWELL RD WIDENING				
001169 ELLIOTT & BRITT ENGI	PAYAPP22		276669	2017	6 INV A	7,522.02	C-032117	GETWELL RD WIDENING	
INVOICE:			FULL DESC:		GETWELL RD WIDENING				
			ACCOUNT TOTAL			531,729.08			
			ORG 711	TOTAL		531,729.08			
=====									
FUND 0100	BOND FUNDED CAP PROJ			TOTAL:		531,729.08			
=====									





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0400				UTILITY FUND				
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE				
009865 DEAN LONG CONST		32486		276749	2017 6 INV A	110.36	C-032117	
INVOICE: 32486				FULL DESC:				
012689 PARAMOUNT CONST OFFI		32479		276742	2017 6 INV A	98.36	C-032117	
INVOICE: 32479				FULL DESC:				
017859 ADAMS HOMES LLC		32488		276751	2017 6 INV A	110.36	C-032117	
INVOICE: 32488				FULL DESC:				
017859 ADAMS HOMES LLC		32492		276755	2017 6 INV A	110.36	C-032117	
INVOICE: 32492				FULL DESC:				
017859 ADAMS HOMES LLC		32494		276757	2017 6 INV A	110.36	C-032117	
INVOICE: 32494				FULL DESC:				
						331.08		
019197 BRANNON BUILDERS - C		32489		276752	2017 6 INV A	100.60	C-032117	
INVOICE: 32489				FULL DESC:				
019711 LIFESTYLE HOMES LLC		32484		276747	2017 6 INV A	110.36	C-032117	
INVOICE: 32484				FULL DESC:				
020395 PINEHURST HOMEOWNERS		32532		277099	2017 6 INV A	105.72	C-032117	
INVOICE: 32532				FULL DESC:				
020669 STONEYBROOK HOMES, L		32496		276759	2017 6 INV A	100.60	C-032117	
INVOICE: 32496				FULL DESC:				
021076 MCCRARY LINDA		32507		276770	2017 6 INV A	125.00	C-032117	
INVOICE: 32507				FULL DESC:				
021080 REGENCY HOME BUILDER		32493		276756	2017 6 INV A	105.48	C-032117	
INVOICE: 32493				FULL DESC:				
023125 SKY LAKE CONSTRUCTIO		32490		276753	2017 6 INV A	110.36	C-032117	
INVOICE: 32490				FULL DESC:				
023305 MIKE ROZIER CONST CO		32491		276754	2017 6 INV A	128.65	C-032117	
INVOICE: 32491				FULL DESC:				
024931 LENOX HOMES		32487		276750	2017 6 INV A	55.77	C-032117	
INVOICE: 32487				FULL DESC:				
025482 GLOBAL LEADER HOMES		32483		276746	2017 6 INV A	110.33	C-032117	
INVOICE: 32483				FULL DESC:				
026041 DHC OF MS, LLC		32495		276758	2017 6 INV A	110.36	C-032117	
INVOICE: 32495				FULL DESC:				
026135 FAVAZZA ANTOINETTE		32463		276726	2017 6 INV A	50.00	C-032117	

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	INVOICE: 32463		FULL DESC:				
	026136 ALLEN CORTNEY INVOICE: 32464	32464	276727 FULL DESC:	2017 6 INV A	29.02 C-032117		
	026137 MCCURLEY LIZANNA INVOICE: 32465	32465	276728 FULL DESC:	2017 6 INV A	125.00 C-032117		
	026138 HIGNITE COURTNEY INVOICE: 32466	32466	276729 FULL DESC:	2017 6 INV A	98.36 C-032117		
	026139 WELCH JOYCE INVOICE: 32467	32467	276730 FULL DESC:	2017 6 INV A	125.00 C-032117		
	026140 EHRENBERG JOSHUA INVOICE: 32468	32468	276731 FULL DESC:	2017 6 INV A	125.00 C-032117		
	026141 HENLEY EULA INVOICE: 32469	32469	276732 FULL DESC:	2017 6 INV A	3.36 C-032117		
	026142 CARTER BRITTANY & JO INVOICE: 32470	32470	276733 FULL DESC:	2017 6 INV A	80.60 C-032117		
	026143 DIXON LISA INVOICE: 32471	32471	276734 FULL DESC:	2017 6 INV A	23.36 C-032117		
	026144 DANIELS DANIELLE INVOICE: 32472	32472	276735 FULL DESC:	2017 6 INV A	71.72 C-032117		
	026145 EDWARDS KELLY L INVOICE: 32473	32473	276736 FULL DESC:	2017 6 INV A	23.36 C-032117		
	026146 WOOD JASON INVOICE: 32474	32474	276737 FULL DESC:	2017 6 INV A	5.60 C-032117		
	026147 BROWN DELORES INVOICE: 32475	32475	276738 FULL DESC:	2017 6 INV A	73.96 C-032117		
	026148 HALL- HARRIS MARCELL INVOICE: 32476	32476	276739 FULL DESC:	2017 6 INV A	93.48 C-032117		
	026149 TUTOR TERRY INVOICE: 32477	32477	276740 FULL DESC:	2017 6 INV A	98.36 C-032117		
	026150 NETWORK OF INT'L CHR INVOICE: 32478	32478	276741 FULL DESC:	2017 6 INV A	211.39 C-032117		
	026151 BETTS KAYLEIGH INVOICE: 32480	32480	276743 FULL DESC:	2017 6 INV A	125.00 C-032117		
	026152 THOMPSON BARBARA INVOICE: 32481	32481	276744 FULL DESC:	2017 6 INV A	125.00 C-032117		



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026153 MCCRACKEN CAMERON & INVOICE: 32482	32482	276745 FULL DESC:	2017 6 INV A	61.96 C-032117		
026154 SAULSBERRY CHERYL LY INVOICE: 32485	32485	276748 FULL DESC:	2017 6 INV A	71.72 C-032117		
026155 KELLINSKY STEVEN INVOICE: 32497	32497	276760 FULL DESC:	2017 6 INV A	18.04 C-032117		
026156 ANDERSON ANDREA INVOICE: 32498	32498	276761 FULL DESC:	2017 6 INV A	47.32 C-032117		
026157 MARTINEZ DENISE INVOICE: 32499	32499	276762 FULL DESC:	2017 6 INV A	83.72 C-032117		
026158 BREEDLOVE EDNA INVOICE: 32500	32500	276763 FULL DESC:	2017 6 INV A	83.72 C-032117		
026159 MANESS BRUCE & DIANE INVOICE: 32501	32501	276764 FULL DESC:	2017 6 INV A	23.36 C-032117		
026160 ELROD WILLIAM INVOICE: 32502	32502	276765 FULL DESC:	2017 6 INV A	10.00 C-032117		
026161 MONTERO JORGE INVOICE: 32503	32503	276766 FULL DESC:	2017 6 INV A	69.08 C-032117		
026162 ALLEN VIRGINIA & FRA INVOICE: 32504	32504	276767 FULL DESC:	2017 6 INV A	83.72 C-032117		
026163 EDWARDS CLIFTON & PA INVOICE: 32505	32505	276768 FULL DESC:	2017 6 INV A	23.36 C-032117		
026164 MORAGNE CHARLES INVOICE: 32506	32506	276769 FULL DESC:	2017 6 INV A	38.46 C-032117		
026165 SWANTON CHARLES - RE INVOICE: 32508	32508	276771 FULL DESC:	2017 6 INV A	23.36 C-032117		
026166 MEMPHIS INVEST INVOICE: 32509	32509	276772 FULL DESC:	2017 6 INV A	71.72 C-032117		
026167 LETTO MARY JANE INVOICE: 32510	32510	276773 FULL DESC:	2017 6 INV A	23.36 C-032117		
026168 WALLS CATHERINE - RE INVOICE: 32511	32511	276774 FULL DESC:	2017 6 INV A	52.66 C-032117		
026169 GUSTAFSON DOUGLAS - INVOICE: 32512	32512	276775 FULL DESC:	2017 6 INV A	61.96 C-032117		

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	026170 RODGERS DORIS INVOICE: 32513	32513	276776 FULL DESC:	2017 6 INV A	62.15	C-032117	
	026171 GILLIAM TATYANNA INVOICE: 32514	32514	276777 FULL DESC:	2017 6 INV A	50.34	C-032117	
	026172 PROFIT SHAREIDA INVOICE: 32515	32515	276778 FULL DESC:	2017 6 INV A	79.62	C-032117	
	026173 RODMAN SPENCE - RENT INVOICE: 32516	32516	276779 FULL DESC:	2017 6 INV A	23.36	C-032117	
	026174 MCCLAIN MATTHEW INVOICE: 32517	32517	276780 FULL DESC:	2017 6 INV A	71.72	C-032117	
	026175 SMITH DUSTIN INVOICE: 32518	32518	276781 FULL DESC:	2017 6 INV A	59.32	C-032117	
	026176 PORTER JETTIE INVOICE: 32519	32519	276782 FULL DESC:	2017 6 INV A	76.64	C-032117	
	026177 MULWEE CHRISTI & JOH INVOICE: 32520	32520	276783 FULL DESC:	2017 6 INV A	98.36	C-032117	
	026178 MOWDY MARTHA - RENT INVOICE: 32521	32521	276784 FULL DESC:	2017 6 INV A	58.60	C-032117	
	026179 BOYLE KIMBERLY & WEL INVOICE: 32522	32522	276785 FULL DESC:	2017 6 INV A	8.72	C-032117	
	026180 WOODS RAY INVOICE: 32523	32523	276786 FULL DESC:	2017 6 INV A	42.42	C-032117	
	026181 HEITZMAN RIKARD RACH INVOICE: 32524	32524	276787 FULL DESC:	2017 6 INV A	59.32	C-032117	
	026182 BOSTAIN KELLY & BEJA INVOICE: 32525	32525	276788 FULL DESC:	2017 6 INV A	95.36	C-032117	
	026183 WALKER DIRASTUS & LO INVOICE: 32526	32526	276789 FULL DESC:	2017 6 INV A	23.36	C-032117	
	026184 SARWAR MAHMOOD - REN INVOICE: 32527	32527	276790 FULL DESC:	2017 6 INV A	98.36	C-032117	
	026185 LOWE CHRISTOPHER M - INVOICE: 32528	32528	276791 FULL DESC:	2017 6 INV A	18.48	C-032117	
	026186 RUTLEDGE JUANITA C. INVOICE: 32529	32529	276792 FULL DESC:	2017 6 INV A	6.30	C-032117	
				ACCOUNT TOTAL	4,970.55		



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-000-000-00-211400- 010365 NESBIT WATER INVOICE: 3102017	03102017	276953	FEEES OWED TO NESBIT WATER ASSC 2017 6 INV A FULL DESC: 02/1/17-02/28/17 - 1032X\$3.00=3096.00	3,096.00 C-032117		02/1/17-02/28/17 -
			ACCOUNT TOTAL	3,096.00		
0400-000-000-00-506400- 026072 PRESLEY MICHAEL INVOICE: 3032017	03032017	276924	WATER SALES 2017 6 INV A FULL DESC: REFUND FROM DEPOSIT	35.36 C-032117		REFUND FROM DEPOSIT
			ACCOUNT TOTAL	35.36		
0400-000-000-00-562500- 026193 HARPER KIM INVOICE: 3022017	03022017	276920	TAP FBES-WATER 2017 6 INV A FULL DESC: CANCELLED IRRIGATION SYSTEM	250.00 C-032117		CANCELLED IRRIGATIO
			ACCOUNT TOTAL	250.00		
			ORG 0400 TOTAL	8,351.91		
811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION INVOICE: 3102017	03102017	276952	DCRUA UPGRADE TAP FEES 2017 6 INV A FULL DESC: COLLECTED SEWER FEES	2,400.00 C-032117		COLLECTED SEWER FEE
			ACCOUNT TOTAL	2,400.00		
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION INVOICE: 3102017	03102017	276952	DCRUA TAP FEES 2017 6 INV A FULL DESC: COLLECTED SEWER FEES	5,100.00 C-032117		COLLECTED SEWER FEE
			ACCOUNT TOTAL	5,100.00		
			ORG 811 TOTAL	7,500.00		
815			UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300- 001320 MARTIN MACHINE WORKS INVOICE: 1025	1025	276904	EXTENSION & OTHER IMPROVEMENTS 2017 6 INV A FULL DESC: CULVERT/LESTER RD	1,381.60 C-032117		CULVERT/LESTER RD
004494 J R STEWART INVOICE: 31931	31931	276919	2017 6 INV A FULL DESC: FLOAR TREES/SEWER PUMPS	2,334.84 C-032117		FLOAR TREES/SEWER P
009591 TRI FIRMA INVOICE:	4772QB	277037	2017 6 INV A FULL DESC: REPAIRS TO RASCO RD WATER LINE	901.61 C-032117		REPAIRS TO RASCO RD
009591 TRI FIRMA INVOICE:	4773QB	277039	17000226 2017 6 INV A FULL DESC: PER BID CONTRACT REPLACEMENT O	5,415.55 C-032117		PER BID CONTRACT RE
009591 TRI FIRMA INVOICE:	4774QB	277071	17000225 2017 6 INV A FULL DESC: PER BID CONTRACT DRIVEWAY APRO	5,865.11 C-032117		PER BID CONTRACT DR
				12,182.27		

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010758 NORTH MISSISSIPPI UT	03102017	276951	2017 6 INV A	202.44	C-032117	REFUND//MONTH 12/17
	INVOICE: 3102017		FULL DESC:	REFUND//MONTH 12/17-01/17-HOUSES ON PLEASANT HILL			
	018221 CIVIL-LINK, LLC	42350	277032	2017 6 INV A	18,003.88	C-032117	COE PLANNING ASST T
	INVOICE: 42350		FULL DESC:	COE PLANNING ASST TO STATES/MAPPING			
	018221 CIVIL-LINK, LLC	42351	277033	2017 6 INV A	13,925.34	C-032117	WATER VALVE OPERATI
	INVOICE: 42351		FULL DESC:	WATER VALVE OPERATIONS/EVAL			
	018221 CIVIL-LINK, LLC	42352	277034	2017 6 INV A	6,395.50	C-032117	FIRE SERVICE EXT.
	INVOICE: 42352		FULL DESC:	FIRE SERVICE EXT.			
	018221 CIVIL-LINK, LLC	42353	277035	2017 6 INV A	307.56	C-032117	HWY 51 WATERLINE
	INVOICE: 42353		FULL DESC:	HWY 51 WATERLINE			
	018221 CIVIL-LINK, LLC	42354	277036	2017 6 INV A	2,184.00	C-032117	STARLANDING WATER S
	INVOICE: 42354		FULL DESC:	STARLANDING WATER SUPPLY			
					40,816.28		
			ACCOUNT TOTAL		56,917.43		
			ORG 815 TOTAL		56,917.43		
820			UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-622100-			PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI	108		276932	2017 6 INV A	80.00	C-032117	DOT & NON-DOT PHYSI
INVOICE: 108			FULL DESC:	DOT & NON-DOT PHYSICALS			
			ACCOUNT TOTAL		80.00		
0400-800-820-00-626500-			PRINTING				
006685 DEX IMAGING	WR530166		276917	2017 6 INV A	39.55	C-032117	MP8765 COPIER/PEPPE
INVOICE:			FULL DESC:	MP8765 COPIER/PEPPERCHASE			
			ACCOUNT TOTAL		39.55		
			ORG 820 TOTAL		119.55		
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2043328956		276843	2017 6 INV A	279.97	C-032117	CHAIR /MOUSE/PEPPER
INVOICE: 2043328956			FULL DESC:	CHAIR /MOUSE/PEPPERCHASE			
			ACCOUNT TOTAL		279.97		
0400-800-825-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	7699		276847	2017 6 INV A	959.50	C-032117	METER COUPLINGS/TRA
INVOICE: 7699			FULL DESC:	METER COUPLINGS/TRACING WIRE/MARKING TAP/GASKETS			
000354 METER SERVICE AND SU	7727		276896	2017 6 INV A	3,139.00	C-032117	COUPLINGS/CURBSTOPS
INVOICE: 7727			FULL DESC:	COUPLINGS/CURBSTOPS/TEE'S/SADDLES, ETC.			
000354 METER SERVICE AND SU	7728		276897	2017 6 INV A	144.00	C-032117	TUBING
INVOICE: 7728			FULL DESC:	TUBING			
					4,242.50		

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000401 PATE HYDRAULICS INVOICE: 27929	27929	276890 FULL DESC: HOSE ASSEMBLY	2017 6 INV A	78.71 C-032117		HOSE ASSEMBLY
000457 GRAINGER INVOICE: 9371549297	9371549297	276851 FULL DESC: SCREWDRIVER SET	2017 6 INV A	69.57 C-032117		SCREWDRIVER SET
000457 GRAINGER INVOICE: 9373470989	9373470989	276887 FULL DESC: SCREWDRIVER SET	2017 6 INV A	32.74 C-032117		SCREWDRIVER SET
				102.31		
000551 USA BLUEBOOK INVOICE: 191057	191057	276916 FULL DESC: PH TEST KIT/BUFFERS/METER & STAND	2017 6 INV A	1,077.84 C-032117		PH TEST KIT/BUFFERS
000734 MAGNOLIA ELECTRIC INVOICE: 234451	234451	276850 FULL DESC: CLAMP/CABLE CUTTER	2017 6 INV A	171.53 C-032117		CLAMP/CABLE CUTTER
000734 MAGNOLIA ELECTRIC INVOICE:	234519-IN	276915 FULL DESC: CABLE CUTTER	2017 6 INV A	29.95 C-032117		CABLE CUTTER
000734 MAGNOLIA ELECTRIC INVOICE:	234616-IN	276914 FULL DESC: CABLE/LIFT STATIONS	2017 6 INV A	442.30 C-032117		CABLE/LIFT STATIONS
				643.78		
000989 ICM OF MEMPHIS INVOICE: 30001182	30001182	276886 FULL DESC: 3/4"X60'	2017 6 INV A	1,757.23 C-032117		3/4"X60'
000989 ICM OF MEMPHIS INVOICE: 30001185	30001185	276855 FULL DESC: STRAINER BOWL	2017 6 INV A	20.00 C-032117		STRAINER BOWL
				1,777.23		
001150 NAPA GENUINE PARTS C INVOICE: 695079	695079	276889 FULL DESC: DUST MASK/WATER PLANT OPERATORS	2017 6 INV A	31.02 C-032117		DUST MASK/WATER PLA
007304 O'REILLYS AUTO PARTS INVOICE:	1257-298889	276911 FULL DESC: PROTECTANT/VEHICLE SUPPLIES	2017 6 INV A	13.28 C-032117		PROTECTANT/VEHICLE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-299735	276848 FULL DESC: BLUE DEF/PROTECTANT/TAIL LIGHT	2017 6 INV A	210.85 C-032117		BLUE DEF/PROTECTANT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-299738	276849 FULL DESC: MARKER LIGHT	2017 6 INV A	24.17 C-032117		MARKER LIGHT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-299924	276910 FULL DESC: FLITERS/MOTOR OIL	2017 6 INV A	60.89 C-032117		FLITERS/MOTOR OIL
007304 O'REILLYS AUTO PARTS INVOICE:	1257-300290	276895 FULL DESC: PAPER TOWELS/PROTECTANT	2017 6 INV A	11.98 C-032117		PAPER TOWELS/PROTEC
007304 O'REILLYS AUTO PARTS INVOICE:	1257-300900	276894 FULL DESC: GREASE GUN	2017 6 INV A	16.99 C-032117		GREASE GUN
007304 O'REILLYS AUTO PARTS INVOICE:	1257-300936	276893 FULL DESC: WIPER FLUID/PROTECTANT/DIESEL GAS	2017 6 INV A	100.87 C-032117		WIPER FLUID/PROTECT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-301120	276902 FULL DESC: BELTS/FUEL MIX/PLUG	2017 6 INV A	81.51 C-032117		BELTS/FUEL MIX/PLUG
007304 O'REILLYS AUTO PARTS INVOICE:	1257-301124	276899 FULL DESC: PLUG	2017 6 INV A	6.29 C-032117		PLUG
007304 O'REILLYS AUTO PARTS	1791-401688	276909	2017 6 INV A	7.99 C-032117		OIL

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INVOICE:	007304 O'REILLYS AUTO PARTS	1791-403238	276901	FULL DESC: OIL	2017 6 INV A	123.89	C-032117 BELTS
INVOICE:				FULL DESC: BELTS			
						658.71	
INVOICE:	007766 CENTRAL PIPE SUPPLY, S100090951		276918	FULL DESC: CURB STOPS	2017 6 INV A	1,013.30	C-032117 CURB STOPS
INVOICE:	007766 CENTRAL PIPE SUPPLY, S100091051		276888	FULL DESC: 1'METERS	2017 6 INV A	800.00	C-032117 1'METERS
						1,813.30	
INVOICE:	011578 HD SUPPLY WATERWORK G859406		276900	FULL DESC: CORP STOPS/ADAPTERS	2017 6 INV A	1,051.32	C-032117 CORP STOPS/ADAPTERS
				ACCOUNT TOTAL		11,476.72	
				CHEMICALS			
INVOICE:	0400-800-825-00-611100-001146 IDEAL CHEMICAL	194283	276908	FULL DESC: LIME / GETWELL RD WP	2017 6 INV A	387.50	C-032117 LIME / GETWELL RD W
INVOICE:	001146 IDEAL CHEMICAL	194284	276907	FULL DESC: LIME/COLLEGE RD WP	2017 6 INV A	387.50	C-032117 LIME/COLLEGE RD WP
INVOICE:	001146 IDEAL CHEMICAL	194285	276905	FULL DESC: FLUORIDE/LIME/WHITEWORTH WP	2017 6 INV A	591.00	C-032117 FLUORIDE/LIME/WHITE
INVOICE:	001146 IDEAL CHEMICAL	194286	276906	FULL DESC: CHLORINE/WHITWORTH WP	2017 6 INV A	560.00	C-032117 CHLORINE/WHITWORTH
						1,926.00	
INVOICE:	010730 ROSEMOUNT ANALYTICAL 824779		276853	FULL DESC: SPARE CHLORINE ANALYZER	17000213 2017 6 INV A	2,080.32	C-032117 SPARE CHLORINE ANAL
				ACCOUNT TOTAL		4,006.32	
				MAINTENANCE VEHICLES			
INVOICE:	0400-800-825-00-611300-000836 COUNTRY FORD INC	60318621	276891	FULL DESC: REPAIRS TO CREW TRUCK #869	2017 6 INV A	515.00	C-032117 REPAIRS TO CREW TRU
INVOICE:	006706 LANDERS DODGE	226482C	277297	FULL DESC: VEHICLE REPAIR TO 2005 DODGE P/U	2017 6 CRM A	-117.69	C-032117 VEHICLE REPAIR TO 2
INVOICE:	006706 LANDERS DODGE	227879	276892	FULL DESC: REPAIRS /WINDOW TRUCK #822	2017 6 INV A	402.00	C-032117 REPAIRS /WINDOW TRU
						284.31	
				ACCOUNT TOTAL		799.31	
				MAINTENANCE EQUIPMENT & BUILD			
INVOICE:	0400-800-825-00-612200-000709 WILLIAMS EQUIPMENT & W-3279848		276854	FULL DESC: SERVICE MAINTENANCE/870 BOBCAT	2017 6 INV A	417.54	C-032117 SERVICE MAINTENANCE

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010919	TRACTOR SUPPLY CREDI	527480	276697	2017 6 INV A	496.72	C-032117		CHAINS & RATCHET BI
	INVOICE: 527480		FULL DESC:	CHAINS & RATCHET BINDER FOR EQUIP.				
				ACCOUNT TOTAL	914.26			
0400-800-825-00-612500-				UNIFORMS				
000983	PARAMOUNT UNIFORMS R	431892	276913	2017 6 INV A	94.58	C-032117		UNIFORMS
	INVOICE: 431892		FULL DESC:	UNIFORMS				
				ACCOUNT TOTAL	94.58			
0400-800-825-00-622100-				PROFESSIONAL SERVICES				
000216	GRASSLAND IRRIGATION	117403765	276898	2017 6 INV A	516.00	C-032117		BORE/GETWELL & CHER
	INVOICE: 117403765		FULL DESC:	BORE/GETWELL & CHERRY BLOSSOM				
004781	FAMILY MEDICAL CLINI	108	276932	2017 6 INV A	80.00	C-032117		DOT & NON-DOT PHYSI
	INVOICE: 108		FULL DESC:	DOT & NON-DOT PHYSICALS				
009195	GAINES, ROBERT	1185	276852	2017 6 INV A	4,547.50	C-032117		SCADA SERVICES/FEB.
	INVOICE: 1185		FULL DESC:	SCADA SERVICES/FEB. 2017				
018221	CIVIL-LINK, LLC	42348	277030	2017 6 INV A	5,813.60	C-032117		UTILITIES RPR
	INVOICE: 42348		FULL DESC:	UTILITIES RPR				
018221	CIVIL-LINK, LLC	42349	277031	2017 6 INV A	5,201.43	C-032117		UTILITIES RPR/INFRA
	INVOICE: 42349		FULL DESC:	UTILITIES RPR/INFRASTRUCTURE SURVEY				
					11,015.03			
				ACCOUNT TOTAL	16,158.53			
0400-800-825-00-626000-				UTILITIES				
000966	ENTERGY	195004533449	277153	2017 6 INV A	93.45	C-032117		85491660 / CHANCEY
	INVOICE: 195004533449		FULL DESC:	85491660 / CHANCEY CV LOT 4				
000966	ENTERGY	270003578457	277152	2017 6 INV A	46.22	C-032117		5253 SWINNEA RD RUS
	INVOICE: 270003578457		FULL DESC:	5253 SWINNEA RD RUST LIFT/122548779				
000966	ENTERGY	320002372447	277151	2017 6 INV A	21.86	C-032117		4154 DAVID RD ST CL
	INVOICE: 320002372447		FULL DESC:	4154 DAVID RD ST CLAIR LIFT STA./79240206				
000966	ENTERGY	85004630730	277154	2017 6 INV A	49.35	C-032117		16851735 / 5795 PEP
	INVOICE: 85004630730		FULL DESC:	16851735 / 5795 PEPPERCHASE DR				
					210.88			
				ACCOUNT TOTAL	210.88			
0400-800-825-00-630600-				VEHICLES				
000650	G & W DIESEL SERVICE	331018	276912	2017 6 INV A	1,349.00	C-032117		EMERGENCY LIGHTS/TR
	INVOICE: 331018		FULL DESC:	EMERGENCY LIGHTS/TRUCK#818				
000650	G & W DIESEL SERVICE	331117	276903	2017 6 INV A	1,399.00	C-032117		EMERGENCY LIGHTS/TR
	INVOICE: 331117		FULL DESC:	EMERGENCY LIGHTS/TRUCK#804				
					2,748.00			



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			ACCOUNT TOTAL			2,748.00
			ORG 825 TOTAL			36,688.57
=====						
	FUND 0400 UTILITY FUND		TOTAL:			109,577.46
=====						

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850							MAINTENANCE EXPENSES
	0450-810-850-00-612500-						UNIFORMS
	000983 PARAMOUNT UNIFORMS R 431893		277119	2017 6 INV A	35.76	C-032117	UNIFORMS
	INVOICE: 431893		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 433461		277121	2017 6 INV A	35.76	C-032117	UNIFORMS
	INVOICE: 433461		FULL DESC: UNIFORMS				
					71.52		
					ACCOUNT TOTAL	71.52	
							PROFESSIONAL SERVICES
0450-810-850-00-622100-							
	004781 FAMILY MEDICAL CLINI 108		276932	2017 6 INV A	60.00	C-032117	DOT & NON-DOT PHYSI
	INVOICE: 108		FULL DESC: DOT & NON-DOT PHYSICALS				
	007500 SWEEPING CORPORATION 125168-IN		277127	2017 6 INV A	2,091.56	C-032117	SWEEPING SERV PER C
	INVOICE:		FULL DESC: SWEEPING SERV PER CONTRACT				
	007500 SWEEPING CORPORATION 125169-IN		277128	2017 6 INV A	1,227.22	C-032117	SWEEPING SERV PER C
	INVOICE:		FULL DESC: SWEEPING SERV PER CONTRACT				
	007500 SWEEPING CORPORATION 125186-IN		277126	2017 6 INV A	16,351.98	C-032117	SWEEPING SERV PER C
	INVOICE:		FULL DESC: SWEEPING SERV PER CONTRACT				
					19,670.76		
	008127 WASTE CONNECTIONS OF 5126378		277132	2017 6 INV A	610.68	C-032117	TRASH SERVICE/CITY
	INVOICE: 5126378		FULL DESC: TRASH SERVICE/CITY HALL & SPD				
	008127 WASTE CONNECTIONS OF 5126473		277133	2017 6 INV A	264.10	C-032117	TRASH SVC/LIBRARY
	INVOICE: 5126473		FULL DESC: TRASH SVC/LIBRARY				
	008127 WASTE CONNECTIONS OF 5128485		277134	2017 6 INV A	262.13	C-032117	TRASH SVC/8191 TULA
	INVOICE: 5128485		FULL DESC: TRASH SVC/8191 TULANE				
					1,136.91		
	024142 RECOMMUNITY	MEMP6756	277124	2017 6 INV A	52.20	C-032117	RECYCLEING SERV
	INVOICE:		FULL DESC: RECYCLEING SERV				
					ACCOUNT TOTAL	20,919.87	
					ORG 850 TOTAL	20,991.39	
=====							
	FUND 0450 SANITATION FUND			TOTAL:	20,991.39		
=====							

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	0010		GENERAL FUND				
	0010-000-000-00-501300-		PARK RENTALS				
	026134 BANKS TONY	392017	276725	2017 6 INV P	1,250.00	D-032117	144929 3992987-EVENT CANCE
	INVOICE: 392017		FULL DESC: 3992987-EVENT CANCELLED/ARENA REFUND				
			ACCOUNT TOTAL		1,250.00		
			ORG 0010	TOTAL	1,250.00		
	111		MAYOR ADMIN DEPARTMENT				
	0010-100-111-00-625700-		TELEPHONE & POSTAGE				
	001167 AT&T MOBILITY	287266030317	277019	2017 6 INV P	141.16	D-032117	144962 MAYOR ADMIN/CELL PH
	INVOICE: 287266030317		FULL DESC: MAYOR ADMIN/CELL PHONE				
			ACCOUNT TOTAL		141.16		
			ORG 111	TOTAL	141.16		
	125		COURT DEPARTMENT				
	0010-100-125-00-621505-		COURT SUPPLIES				
	001167 AT&T MOBILITY	287262030317	277020	2017 6 INV P	141.48	D-032117	144962 COURT CELL PHONES
	INVOICE: 287262030317		FULL DESC: COURT CELL PHONES				
			ACCOUNT TOTAL		141.48		
			ORG 125	TOTAL	141.48		
	145		DEPARTMENT OF FINANCE & ADMIN				
	0010-100-145-00-625700-		TELEPHONE & POSTAGE				
	001095 VERIZON WIRELESS	9781429734	277018	2017 6 INV P	40.01	D-032117	144971 520666110-00001
	INVOICE: 9781429734		FULL DESC: 520666110-00001				
			ACCOUNT TOTAL		40.01		
			ORG 145	TOTAL	40.01		
	150		INFORMATION TECHNOLOGY				
	0010-100-150-00-625700-		TELEPHONE/POSTAGE				
	001095 VERIZON WIRELESS	9781429734	277018	2017 6 INV P	160.04	D-032117	144971 520666110-00001
	INVOICE: 9781429734		FULL DESC: 520666110-00001				
	001167 AT&T MOBILITY	2872030317	277206	2017 6 INV P	789.18	D-032117	144962 ITEC CELL PHONES
	INVOICE: 2872030317		FULL DESC: ITEC CELL PHONES				
			ACCOUNT TOTAL		949.22		
			ORG 150	TOTAL	949.22		
	155		CITY CLERK				
	0010-100-155-00-625700-		TELEPHONE & POSTAGE				
	001167 AT&T MOBILITY	28725030317	277150	2017 6 INV P	148.08	D-032117	144962 287258869424 / CITY
	INVOICE: 28725030317		FULL DESC: 287258869424 / CITY CLERK				



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007504 PAETEC INVOICE: 2102017	02102017	276655 FULL DESC: ACCT#61147293	2017 6 INV P	2,961.82 D-032117	144693	ACCT#61147293
		ACCOUNT TOTAL		3,109.90		
		ORG 155 TOTAL		3,109.90		
180 0010-100-180-00-625700- 001095 VERIZON WIRELESS INVOICE: 9781429734	9781429734	277018 FULL DESC: 520666110-00001	2017 6 INV P	40.01 D-032117	144971	520666110-00001
001167 AT&T MOBILITY INVOICE: 287269030317	287269030317	277021 FULL DESC: BUILDING DEPT CELL PHONES	2017 6 INV P	212.22 D-032117	144962	BUILDING DEPT CELL
001167 AT&T MOBILITY INVOICE: 287274030317	287274030317	277024 FULL DESC: PLANNING CELL PHONES	2017 6 INV P	141.48 D-032117	144962	PLANNING CELL PHONE
				353.70		
		ACCOUNT TOTAL		393.71		
		ORG 180 TOTAL		393.71		
211 0010-200-211-00-622100- 013136 AT&T INVOICE:	662M10022317	277204 FULL DESC: SOFTWARE MAINT.	2017 6 INV P	2,472.00 D-032117	144961	SOFTWARE MAINT.
		ACCOUNT TOTAL		2,472.00		
0010-200-211-00-625700- 001095 VERIZON WIRELESS INVOICE: 9781429734	9781429734	277018 FULL DESC: 520666110-00001	2017 6 INV P	1,507.69 D-032117	144971	520666110-00001
001167 AT&T MOBILITY INVOICE: 28725130317	28725130317	277205 FULL DESC: PD CELL PHONES	2017 6 INV P	3,720.05 D-032117	144963	PD CELL PHONES
007504 PAETEC INVOICE: 2102017	02102017	276655 FULL DESC: ACCT#61147293	2017 6 INV P	625.78 D-032117	144693	ACCT#61147293
018521 SOUTHERN TELECOMMUNI INVOICE: 2282017	02282017	276859 FULL DESC: ACCT2480- SOUTHERN TELECOMMUNICATIONS	2017 6 INV P	741.14 D-032117	144960	ACCT2480- SOUTHERN
		ACCOUNT TOTAL		6,594.66		
0010-200-211-00-626000- 001145 ATMOS ENERGY INVOICE: 301711030617	301711030617	277148 FULL DESC: 3017116889 / 8691 NORTHWEST DR	2017 6 INV P	272.94 D-032117	144964	3017116889 / 8691 N
001145 ATMOS ENERGY INVOICE: 400885030617	400885030617	277149 FULL DESC: 4008850342/ 1855 VETERANS DR	2017 6 INV P	108.75 D-032117	144964	4008850342/ 1855 VE



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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001145 ATMOS ENERGY	301501030617	276868	2017 6 INV P	145.17	D-032117	144953 1320 BROOKHAVEN DR/
	INVOICE: 301501030617		FULL DESC: 1320 BROOKHAVEN DR/	3015017730			
	001145 ATMOS ENERGY	30150130617	276871	2017 6 INV P	1,353.31	D-032117	144953 8710 NORTHWEST DR/
	INVOICE: 30150130617		FULL DESC: 8710 NORTHWEST DR/ ACCT	3015017945			
	001145 ATMOS ENERGY	301698030617	276869	2017 6 INV P	1,212.24	D-032117	144953 385 MAIN ST / ACCT
	INVOICE: 301698030617		FULL DESC: 385 MAIN ST / ACCT	3016983113			
					2,710.72		
	001388 HORN LAKE WATER ASSO	03202017	277110	2017 6 INV P	272.00	D-032117	144968 WATER/ 5813 PEPPER
	INVOICE: 3202017		FULL DESC: WATER/ 5813 PEPPER	CHASE			
			ACCOUNT TOTAL		4,320.28		
			ORG 311	TOTAL	5,861.70		
315	0010-300-315-00-626000-			CITY TRAFFIC AND STREETS LIGHT UTILITIES			
	000966 ENTERGY	125004547514	276874	2017 6 INV P	45.87	D-032117	144958 19075704/ MS 302 &
	INVOICE: 125004547514		FULL DESC: 19075704/ MS 302 & TCHULAHOMA RD				
	000966 ENTERGY	150003672329	276884	2017 6 INV P	63.00	D-032117	144958 68387034/ 249 GOODM
	INVOICE: 150003672329		FULL DESC: 68387034/ 249 GOODMAND RD W				
	000966 ENTERGY	185004549551	276883	2017 6 INV P	18.38	D-032117	144958 59478867 / 6345 AIR
	INVOICE: 185004549551		FULL DESC: 59478867 / 6345 AIRWAYS BLVD				
	000966 ENTERGY	185004549552	276877	2017 6 INV P	21.91	D-032117	144958 59478941 / 6610 AIR
	INVOICE: 185004549552		FULL DESC: 59478941 / 6610 AIRWAYS BLVD				
	000966 ENTERGY	185004549554	276876	2017 6 INV P	22.04	D-032117	144958 58522954 / 6875 AIR
	INVOICE: 185004549554		FULL DESC: 58522954 / 6875 AIRWAYS BLVD				
	000966 ENTERGY	335003424318	276878	2017 6 INV P	42.23	D-032117	144958 108163825 / 6145 AI
	INVOICE: 335003424318		FULL DESC: 108163825 / 6145 AIRWAYS BLVD				
	000966 ENTERGY	395003182899	276879	2017 6 INV P	22.28	D-032117	144958 52730470 / 85 CHURC
	INVOICE: 395003182899		FULL DESC: 52730470 / 85 CHURCH RD E				
	000966 ENTERGY	465002818095	276880	2017 6 INV P	22.74	D-032117	144958 91224535 / 992 CHUR
	INVOICE: 465002818095		FULL DESC: 91224535 / 992 CHURCH RD E				
	000966 ENTERGY	515002436628	276875	2017 6 INV P	45.87	D-032117	144958 110822004/ MS 302 @
	INVOICE: 515002436628		FULL DESC: 110822004/ MS 302 @ GETWELL				
	000966 ENTERGY	565001849875	276881	2017 6 INV P	20.56	D-032117	144958 50881309 / 1005 CHU
	INVOICE: 565001849875		FULL DESC: 50881309 / 1005 CHURCH W RD				
	000966 ENTERGY	85004630729	276882	2017 6 INV P	19.97	D-032117	144958 16837783 / 3005 COL
	INVOICE: 85004630729		FULL DESC: 16837783 / 3005 COLLEGE RD				
	000966 ENTERGY	85004630731	276885	2017 6 INV P	23.77	D-032117	144958 16853152 / 488 CHUR
	INVOICE: 85004630731		FULL DESC: 16853152 / 488 CHURCH RD E				
					368.62		
	001105 NORTHCENTRAL ELECTRI	592470030617	277111	2017 6 INV P	2,285.60	D-032117	144969 STREET LIGHT REPAIR
	INVOICE: 592470030617		FULL DESC: STREET LIGHT REPAIRS				
	001105 NORTHCENTRAL ELECTRI	59247022817	277112	2017 6 INV P	28.25	D-032117	144969 STREET LIGHT
	INVOICE: 59247022817		FULL DESC: STREET LIGHT				
	001105 NORTHCENTRAL ELECTRI	5924722817	277113	2017 6 INV P	226.07	D-032117	144969 STREET LIGHT
	INVOICE: 5924722817		FULL DESC: STREET LIGHT				

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						2,539.92
			ACCOUNT TOTAL			2,908.54
		ORG 315	TOTAL			2,908.54
411			PARKS DEPARTMENT			
0010-400-411-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9781429734	277018	2017 6 INV P	440.11 D-032117	144971	520666110-00001
INVOICE: 9781429734		FULL DESC:	520666110-00001			
001167 AT&T MOBILITY	287265030317	277025	2017 6 INV P	586.66 D-032117	144962	PARKS CELL PHONES
INVOICE: 287265030317		FULL DESC:	PARKS CELL PHONES			
004288 C SPIRE	003046030417	277026	2017 6 INV P	100.54 D-032117	144965	ACCT 0030466417
INVOICE: 3046030417		FULL DESC:	ACCT 0030466417			
007504 PAETEC	02102017	276655	2017 6 INV P	229.21 D-032117	144693	ACCT#61147293
INVOICE: 2102017		FULL DESC:	ACCT#61147293			
018521 SOUTHERN TELECOMMUNI	02282017	276859	2017 6 INV P	124.55 D-032117	144960	ACCT2480- SOUTHERN
INVOICE: 2282017		FULL DESC:	ACCT2480- SOUTHERN TELECOMMUNICATIONS			
			ACCOUNT TOTAL			1,481.07
0010-400-411-00-626000-			UTILITIES			
001234 CENTURYLINK	40020021017	276656	2017 6 INV P	312.87 D-032117	144690	FOREVER YOUNG ACCT
INVOICE: 40020021017		FULL DESC:	FOREVER YOUNG ACCT 400200373			
			ACCOUNT TOTAL			312.87
		ORG 411	TOTAL			1,793.94
412			PARK TOURNAMENTS			
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
025539 NEAL MAGGIE	10082016	276723	2017 6 INV P	108.00 D-032117	144941	REISSUE-FALL NATION
INVOICE: 10082016		FULL DESC:	REISSUE-FALL NATIONALS SCOREKEEPERS			
			ACCOUNT TOTAL			108.00
		ORG 412	TOTAL			108.00
511			MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9781429734	277018	2017 6 INV P	240.06 D-032117	144971	520666110-00001
INVOICE: 9781429734		FULL DESC:	520666110-00001			
001167 AT&T MOBILITY	28726930317	277023	2017 6 INV P	141.48 D-032117	144962	ANIMAL CONTROL CELL
INVOICE: 28726930317		FULL DESC:	ANIMAL CONTROL CELL PHONES			
001167 AT&T MOBILITY	287270030317	277022	2017 6 INV P	141.48 D-032117	144962	CODE ENFORCEMENT CE
INVOICE: 287270030317		FULL DESC:	CODE ENFORCEMENT CELL PHONES			

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								282.96
004288	C SPIRE	003046030417	277026		2017 6 INV P	301.62 D-032117	144965	ACCT 0030466417
	INVOICE: 3046030417				FULL DESC: ACCT 0030466417			
					ACCOUNT TOTAL			824.64
				ORG 511	TOTAL			824.64
902					EXPENSE ACCOUNTS			
0010-900-902-00-620902-					FACILITIES MANAGEMENT			
001145	ATMOS ENERGY	301886030617	276870		2017 6 INV P	242.16 D-032117	144953	ACCT 3018864408/ 88
	INVOICE: 301886030617				FULL DESC: ACCT 3018864408/ 8889 NORTHWEST DR			
018521	SOUTHERN TELECOMMUNI	02282017	276859		2017 6 INV P	331.22 D-032117	144960	ACCT2480- SOUTHERN
	INVOICE: 2282017				FULL DESC: ACCT2480- SOUTHERN TELECOMMUNICATIONS			
					ACCOUNT TOTAL			573.38
				ORG 902	TOTAL			573.38
905					LIABILITY INSURANCE			
0010-900-905-00-629300-					INSURANCE-LIABILITY			
011139	TRAVELERS	516025	276793		2017 6 INV P	36,374.33 D-032117	144949	REISSUE-COOK/MARCHE
	INVOICE: 516025				FULL DESC: REISSUE-COOK/MARCHE/HOWARD/CLAIMS			
					ACCOUNT TOTAL			36,374.33
				ORG 905	TOTAL			36,374.33
906					PROFESSIONAL DUES			
0010-900-906-00-622100-					PROFESSIONAL SERVICES			
017286	GARDNER TIM	3042017	276715		2017 6 INV P	82.00 D-032117	144935	MYC-DELTA STATE YOU
	INVOICE: 3042017				FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP			
021326	HETTERICK MCCOY	3042017	276705		2017 6 INV P	82.00 D-032117	144936	MYC-DELTA STATE YOU
	INVOICE: 3042017				FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP			
021335	HOWELL ARIANA	3042017	276717		2017 6 INV P	82.00 D-032117	144938	MYC-DELTA STATE YOU
	INVOICE: 3042017				FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP			
021338	HUNTER GABRIELLE	3042017	276716		2017 6 INV P	82.00 D-032117	144939	MYC-DELTA STATE YOU
	INVOICE: 3042017				FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP			
021383	PIGUES KENNEDI	3042017	276711		2017 6 INV P	82.00 D-032117	144942	MYC-DELTA STATE YOU
	INVOICE: 3042017				FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP			
023065	SHANDS JEFF	3042017	276704		2017 6 INV P	82.00 D-032117	144947	MYC-DELTA STATE YOU
	INVOICE: 3042017				FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP			
024530	FAULKNER EMMA	3042017	276713		2017 6 INV P	82.00 D-032117	144933	MYC-DELTA STATE YOU

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INVOICE: 3042017		FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP				
024531 HODGES JASIA INVOICE: 3042017	3042017	276709 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144937	MYC-DELTA STATE YOU
024532 TAYLOR MICAH INVOICE: 3042017	3042017	276706 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144948	MYC-DELTA STATE YOU
024536 SACHARIN RAKCHEL INVOICE: 3042017	3042017	276718 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144946	MYC-DELTA STATE YOU
024537 CARNES EMILY INVOICE: 3042017	3042017	276720 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144931	MYC-DELTA STATE YOU
026125 ZOMBIRT STEVEN INVOICE: 3042017	3042017	276703 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144952	MYC-DELTA STATE YOU
026126 WATSON BLAKE INVOICE: 3042017	3042017	276707 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144950	MYC-DELTA STATE YOU
026127 RIGGS THOMAS INVOICE: 3042017	3042017	276708 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144944	MYC-DELTA STATE YOU
026128 RODRIGUEZ KARINA INVOICE: 3042017	3042017	276710 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144945	MYC-DELTA STATE YOU
026129 FORRSTER KAITLYN INVOICE: 3042017	3042017	276712 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144934	MYC-DELTA STATE YOU
026130 WEAKS LAUREN NICOLE INVOICE: 3042017	3042017	276714 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144951	MYC-DELTA STATE YOU
026131 PULIDO GUADDALUP INVOICE: 3042017	3042017	276719 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144943	MYC-DELTA STATE YOU
026132 JARES MARY VICTORIA INVOICE: 3042017	3042017	276721 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144940	MYC-DELTA STATE YOU
026133 BROWN JAMIE INVOICE: 3042017	3042017	276722 FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP	2017 6 INV P	82.00 D-032117	144930	MYC-DELTA STATE YOU
		ACCOUNT TOTAL		1,640.00		
		ORG 906	TOTAL	1,640.00		
=====						
FUND 0010	GENERAL FUND	TOTAL:		72,115.80		
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611							SPECIAL ASSESSMENTS EXPEND		
0240-600-611-00-623700-							TOURIST & CONVENTION OPERATING		
100448 DESOTO COUNTY BOARD	3072017	276724	2017	6 INV P	500.00	D-032117	144932	I69	MID CONTINENT H
INVOICE: 3072017			FULL DESC: I69 MID CONTINENT HWY COALITION						
					ACCOUNT TOTAL		500.00		
			ORG 611	TOTAL			500.00		
=====									
	FUND 0240	TOURIST & CONVENTION		TOTAL:			500.00		
=====									

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825 UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-625700- TELEPHONE & POSTAGE							
	001095 VERIZON WIRELESS	9781429734	277018	2017 6 INV P	480.12 D-032117	144971	520666110-00001
	INVOICE: 9781429734		FULL DESC:	520666110-00001			
	001167 AT&T MOBILITY	287251030317	277027	2017 6 INV P	1,874.33 D-032117	144962	UTILITIES CELL PHON
	INVOICE: 287251030317		FULL DESC:	UTILITIES CELL PHONE			
	004288 C SPIRE	003046030417	277026	2017 6 INV P	-37.82 D-032117	144965	ACCT 0030466417
	INVOICE: 3046030417		FULL DESC:	ACCT 0030466417			
ACCOUNT TOTAL					2,316.63		
0400-800-825-00-626000- UTILITIES							
	000966 ENTERGY	100003863687	277143	2017 6 INV P	154.79 D-032117	144966	2017 STAR LANDING R
	INVOICE: 100003863687		FULL DESC:	2017 STAR LANDING RD E WTR TWR/ 87490884			
	000966 ENTERGY	15005089378	276858	2017 6 INV P	15.96 D-032117	144958	1395 PLEASANT HILL
	INVOICE: 15005089378		FULL DESC:	1395 PLEASANT HILL RD/ 112498183			
	000966 ENTERGY	255003944140	277144	2017 6 INV P	22.61 D-032117	144966	1903 STARLANDING RD
	INVOICE: 255003944140		FULL DESC:	1903 STARLANDING RD LAKES OF NICHOLAS/43981182			
	000966 ENTERGY	280003578740	277140	2017 6 INV P	45.27 D-032117	144966	303 LONG ST/ 761941
	INVOICE: 280003578740		FULL DESC:	303 LONG ST/ 76194174			
	000966 ENTERGY	340002353945	277137	2017 6 INV P	712.71 D-032117	144967	4446 AIRWAYS BLVD
	INVOICE: 340002353945		FULL DESC:	4446 AIRWAYS BLVD			
	000966 ENTERGY	340002353946	277142	2017 6 INV P	2,479.03 D-032117	144967	170 COLLEGE RD/ 176
	INVOICE: 340002353946		FULL DESC:	170 COLLEGE RD/ 17627084			
	000966 ENTERGY	350002343767	277135	2017 6 INV P	38.13 D-032117	144966	57153132/ 2768 BLAC
	INVOICE: 350002343767		FULL DESC:	57153132/ 2768 BLACK ROCK RD			
	000966 ENTERGY	365003292802	277138	2017 6 INV P	69.30 D-032117	144966	3401 WOODLAND TRACE
	INVOICE: 365003292802		FULL DESC:	3401 WOODLAND TRACE N./ 18757831			
	000966 ENTERGY	410001879346	277141	2017 6 INV P	36.82 D-032117	144966	GROVE MEADOWS LIFT
	INVOICE: 410001879346		FULL DESC:	GROVE MEADOWS LIFT STA. / 60572526			
	000966 ENTERGY	45004797481	277136	2017 6 INV P	160.56 D-032117	144966	4164 HWY 51 / 12286
	INVOICE: 45004797481		FULL DESC:	4164 HWY 51 / 122867856			
	000966 ENTERGY	45004797482	277145	2017 6 INV P	191.55 D-032117	144967	53 WOODLAND TRACE S
	INVOICE: 45004797482		FULL DESC:	53 WOODLAND TRACE S/ 122868045			
	000966 ENTERGY	475002802011	277147	2017 6 INV P	39.84 D-032117	144966	LEGENDS LAGOON
	INVOICE: 475002802011		FULL DESC:	LEGENDS LAGOON			
	000966 ENTERGY	490002054893	277146	2017 6 INV P	29.39 D-032117	144966	2543 JIM ST / 10759
	INVOICE: 490002054893		FULL DESC:	2543 JIM ST / 107599953			
	000966 ENTERGY	565001849460	277139	2017 6 INV P	65.38 D-032117	144966	TURMAN DR/ 19338714
	INVOICE: 565001849460		FULL DESC:	TURMAN DR/ 19338714			
4,061.34							
	001105 NORTHCENTRAL ELECTRI	592470022817	276860	2017 6 INV P	50.03 D-032117	144959	COBBLESTONE LIFT ST
	INVOICE: 592470022817		FULL DESC:	COBBLESTONE LIFT STATION/ACCT59247001			
	001105 NORTHCENTRAL ELECTRI	592470030217	276861	2017 6 INV P	255.17 D-032117	144959	BELLE PTE LIFT STAT
	INVOICE: 592470030217		FULL DESC:	BELLE PTE LIFT STATION/ ACCT59247007			
	001105 NORTHCENTRAL ELECTRI	592470122817	276862	2017 6 INV P	17.72 D-032117	144959	4105 GOODMAN / ACCT
	INVOICE: 592470122817		FULL DESC:	4105 GOODMAN / ACCT 59247011			





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						322.92	
	001145 ATMOS ENERGY	400976030317	276856	2017 6 INV P	66.19 D-032117	144953	8779 WHITWORTH ST/
	INVOICE: 400976030317		FULL DESC:	8779 WHITWORTH ST/ ACCT4009764023			
	001145 ATMOS ENERGY	401238022717	276866	2017 6 INV P	15.65 D-032117	144953	TRINITY LAKES/ACCT
	INVOICE: 401238022717		FULL DESC:	TRINITY LAKES/ACCT 4012381609			
						81.84	
	002351 COMCAST	839640022217	276864	2017 6 INV P	105.90 D-032117	144955	1334 GOODMAN / 8396
	INVOICE: 839640022217		FULL DESC:	1334 GOODMAN / 8396400220288069			
	002351 COMCAST	839640022317	276863	2017 6 INV P	104.85 D-032117	144954	7525 GREENBROOK/ 83
	INVOICE: 839640022317		FULL DESC:	7525 GREENBROOK/ 839640023026629			
	002351 COMCAST	839640022617	276857	2017 6 INV P	115.40 D-032117	144956	8507 INVERNESS/ACCT
	INVOICE: 839640022617		FULL DESC:	8507 INVERNESS/ACCT8396400220292525			
	002351 COMCAST	839640030117	276865	2017 6 INV P	115.40 D-032117	144957	5240 GETWELL/ 53964
	INVOICE: 839640030117		FULL DESC:	5240 GETWELL/ 5396400220284316			
						441.55	
				ACCOUNT TOTAL		4,907.65	
			ORG 825	TOTAL		7,224.28	
=====							
	FUND 0400 UTILITY FUND			TOTAL:		7,224.28	
=====							



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	0600		PAYROLL FUND				
	0600-000-000-00-216106-			ID THEFT/PREPD LEGAL			
	014191 PRE-PAID LEGAL SERVI	03052017	277017	2017 6 INV P	2,482.15 D-032117	144970	EMPLOYEE/PRE-PAID L
	INVOICE: 3052017		FULL DESC:	EMPLOYEE/PRE-PAID LEGAL SVCS			
				ACCOUNT TOTAL	2,482.15		
			ORG 0600	TOTAL	2,482.15		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	2,482.15		
=====							

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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET W-032117

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-211300-				SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	32530	276794		2017 6 DIR P	14.11	W-032117	50045 FEB 2017 SALES TAX
INVOICE: 32530		FULL DESC:	FEB 2017 SALES TAX PAID				
			ACCOUNT TOTAL		14.11		
			ORG 0010	TOTAL	14.11		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	14.11		
=====							



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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET W-032117

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-211300-			SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	3102017	276795	2017 6 DIR P	5,053.85 W-032117	50046	SALES TAX FEB.2017
INVOICE: 3102017		FULL DESC:	SALES TAX FEB.2017			
			ACCOUNT TOTAL	5,053.85		
			ORG 0400 TOTAL	5,053.85		
=====						
	FUND 0400 UTILITY FUND		TOTAL:	5,053.85		
=====						



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CITY OF SOUTHAVEN  
FY2017 CLAIMS DOCKET W-032117

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600		PAYROLL FUND				
	0600-000-000-00-214900-			DEFERRED COMPENSATION			
	002311 EMPOWER RETIREMENT	657305947	277016	2017 6 DIR P	6,804.73 W-032117	50048	DEF COMP MARCH
	INVOICE: 657305947		FULL DESC:	DEF COMP MARCH			
			ACCOUNT TOTAL		6,804.73		
	0600-000-000-00-215101-			CAF-PRETAX MEDICAL			
	022644 CORPORATE PLANNING	3102017	276796	2017 6 DIR P	6,320.42 W-032117	50047	FSA- MEDICAL/DEPEND
	INVOICE: 3102017		FULL DESC:	FSA- MEDICAL/DEPENDANT CARE			
			ACCOUNT TOTAL		6,320.42		
	0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE			
	022642 LIFE INSURANCE COMPA MARCH2017		277029	2017 6 DIR P	16,501.97 W-032117	50049	EMPL. LIFE INSURANC
	INVOICE:		FULL DESC:	EMPL. LIFE INSURANCE PREMIUMS			
			ACCOUNT TOTAL		16,501.97		
			ORG 0600	TOTAL	29,627.12		
=====							
	FUND 0600 PAYROLL FUND		TOTAL:		29,627.12		
=====							

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19.

## Executive Session

Claims filed against Parks Dept.  
and Litigation regarding Liens