



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 4, 2017
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: March 21, 2017**
- 5. Swearing-In of Election Commissioners**
- 6. Resolution for Budget Amendment**
- 7. Resolution for Sanitation Assessment**
- 8. Resolution for Donation of the Arena for State of Mississippi Department of Rehabilitation Services
May 16, 2017**
- 9. Resolution for Donation of the Snowden House for the Southaven Chamber of Commerce April 25, 2017**
- 10. Resolution To Clean Private Property**
- 11. Planning Agenda:**
 - Item #1 Application by Wanda Shelton for subdivision approval for Dixie Lynn Subdivision 2nd Revision on the east side of David Road, north side of Dixie Lynn Drive**
 - Item #2 Application by Ray-Utley, LLC for subdivision approval for NECE Subdivision on the northeast corner of Church Road and Elmore Road**
 - Item #3 Application by Kim Kreunen for subdivision approval of Lakes of Nicholas Section "K" on the west side of Getwell Road, north of Starlanding Road**
 - Item #4 Application by Lifestyle Communities, LLC for subdivision approval of Brambles Section "D" on the east side of Getwell Road, between Church Road and College Road**
 - Item #5 Application by Lifestyle Communities, LLC for subdivision approval of Brambles Section "E" on the east side of Getwell Road, between Church Road and College Road**
- 12. Mayor's Report**
- 13. Citizen's Agenda**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Claims Docket**
- 17. Executive Session**

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

Minutes, City of Southaven, Southaven, Mississippi



**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 1st 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 #I 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.

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MINUTES OF THE REGULAR MEETING OF March 21, 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 21st 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 twenty (20) 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 March 7, 2017 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Called Meeting of March 10, 2017 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously.

RESOLUTION FOR 1ST FIRST CHOICE TRANSPORTATION FOR VEHICLE FOR HIRE

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

Mr. Manley stated that 1st Choice Transportation has applied for a vehicle for hire permit from the City. The background check by the SPD and Court has been completed and at this juncture, 1st Choice has been notified regarding additional insurance requirements. The resolution makes the permit contingent upon 1st Choice providing the insurance to the clerk. After hearing from Mr. Manley, the following resolution was considered:

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR 1ST CHOICE TRANSPORTATION FOR MOTOR VEHICLE FOR HIRE

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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 1st 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 1st Choice Transportation; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Billy D. Bridges, on behalf of 1st 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 Flores made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	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 21st day of March, 2017.

RESOLUTION FOR DONATION TO THE DESOTO COUNTY ECONOMIC COUNCIL SALUTE TO INDUSTRY

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this Resolution allows for the donation to the Desoto Economic Council for the Salute to Industry event to sponsor a golf team as they have done in the years past. The Board of Alderman considered the following resolution:

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	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 21st day of March, 2017.

PROFESSIONAL SERVICE CONTRACT WITH SPD AND HDR ENGINEERING, INC.

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

Mr. Manley stated that this contract allows for HDR Engineering to assist the Southaven Police Department with traffic signal issues. HDR made the requested changes to the contract and HDR is only used when contacted by the SPD. Alderman Ferguson made the motion to approve the contract with HDR Engineering, Inc. and allow Chief Pirtle to sign the agreement. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

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A copy of the agreement and scope of services is attached to these minutes.

SURPLUS PROPERTY - SFD

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

Mr. Manley stated that this Resolution will allow for certain self-contained breathing apparatus to be completely discarded as some have no value and cannot be used, some will be transferred to Southaven Police Department, and others to be sold in accordance with MS Code 17-25-25 that allows for the City to advertise for ten (10) days and then take bids. Mr. Manley stated that this will also assist with the purchase of new equipment through the state contract. 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 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 surplus 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 surplus 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

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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 Payne and seconded by Alderman Kelly, 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 Ronnie Hale	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 21st day of March, 2017.

EXHIBIT A

Scott Self Contained Breathing Apparatus			
1155084600027			
AP 75			
Donated to SPD			
1			
Scott Self Contained Breathing Apparatus			
1155084600055			
AP 75			
Donated to SPD			
8			
Scott Self Contained Breathing Apparatus			
1155084600097			
AP 75			
Donated to SPD			
2			
Scott Self Contained Breathing Apparatus			
1155084600017			
AP 75			
Donated to SPD			
9			
Scott Self Contained Breathing Apparatus	1155084600027	AP 75	
	0		
Scott Self Contained Breathing Apparatus	1155084600096	AP 75	
	4		

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Scott Self Contained Breathing Apparatus	115S084600356	AP 75
	3	
Scott Self Contained Breathing Apparatus	115S084600356	AP 75
	7	
Scott Self Contained Breathing Apparatus	115S084600095	AP 75
	8	
Scott Self Contained Breathing Apparatus	115S084600356	AP 75
	1	
Scott Self Contained Breathing Apparatus	115S084600185	AP 75
	3	
Scott Self Contained Breathing Apparatus	115S084600096	AP 75
	5	
Scott Self Contained Breathing Apparatus	115S084600356	AP 75
	8	
Scott Self Contained Breathing Apparatus	115S084600355	AP 75
	7	
Scott Self Contained Breathing Apparatus	115S084600097	AP 75
	5	
Scott Self Contained Breathing Apparatus	115S084600096	AP 75
	3	
Scott Self Contained Breathing Apparatus	115S084600095	AP 75
	6	
Scott Self Contained Breathing Apparatus	115S084600095	AP 75
	1	
Scott Self Contained Breathing Apparatus	115S084600028	AP 75
	1	
Scott Self Contained Breathing Apparatus	115S084600096	AP 75
	8	
Scott Self Contained Breathing Apparatus	115S084600356	AP 75
	2	
Scott Self Contained Breathing Apparatus	115S084600096	AP 75
	7	

FREEPORT WAREHOUSE TAX EXEMPTION RESOLUTION FOR GAATU, INC.

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

Mr. Manley stated that this tax exemption will not tax goods in transit and approval was recommended by the Desoto Economic Council. The Board then considered the following resolution:

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,

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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

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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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Gallagher. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Brooks	voted: YES
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

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

RESOLUTION FOR SANITATION ASSESSMENT

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

Mr. Manley stated that this resolution allows for a sanitation assessment for unpaid sanitation fees. The Board of Alderman considered the following resolution:

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

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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 Brooks moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Brooks	voted: YES
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

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

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RESOLUTION AUTHORIZING THE CLEANING OF PRIVATE PROPERTY AND MAKING PROVISIONS FOR COLLECTION AT 1619 STATELINE ROAD EAST

Mrs. Choat-Cook stated that this is the second official hearing regarding this property and the property owners had until December 31, 2016 to make repairs to the exterior of the home. Although some repairs had been made, they were not sufficient. Mrs. Choat-Cook asked the Board if they wanted to move forward with the condemnation process or allow more time to make additional repairs. Mrs. Choat-Cook stated that they have been working with the property owners since 2010 and have found that they tend to work on it when they are in crunch time, about a week in front of each public hearing. Mrs. Choat-Cook added that she has been when the City for approximately fifteen years and she has never known of anyone living in the home during that time and her recommendation would be to condemn the property. Alderman Kelly stated that he drives by this property twice a day and he has not seen any change, it is unsafe and recommended moving forward with the condemnation process. Mrs. Choat-Cook added that the home does not have any plumbing, wiring, electrical, or flooring and to think that they could get this home into a livable state by July 1, 2017 is not a feasible situation monetarily or from a work standpoint. Mrs. Choat-Cook stated that the people that live next door to this property maintain their homes very well and they need to be taken into account since the home at 1619 Stateline Road East is considered a hazard. Mayor Musselwhite asked if there was anyone in the audience that would like to speak regarding this property and there were none.

The Board of Alderman then considered the following resolution:

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 uncleanness and dilapidation so as to constitute a menace to the public health and safety, in violation of State Law and local Ordinance, and

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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.

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

Alderman William Brooks	voted: YES
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

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

A copy of the notice to clean private property, notice of public hearing, and photos of the home are attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there was none. Mayor Musselwhite then asked for any comments from the public and there was none. The Board then considered the following resolution to clean private property:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land

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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

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

ALDERMAN

VOTED

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

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PLANNING AGENDA:

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

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.

Mrs. Choat-Cook stated that this applicant is requesting a conditional use permit for a full service spa. Per the ordinance, full service spa establishments must be no closer than 1/2 mile from an existing establishment. Mrs. Choat-Cook stated that staff did a window survey to determine distance compliance and there are no full service spas within a one (1) mile radius of this site. The applicant has met the requirements for a conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board considered the following resolution:

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

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

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

RESOLVED AND DONE this 21st 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

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

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MAYOR'S REPORT

Penny For Your Parks Update

Mayor Musselwhite stated that the Penny for Your Parks Bill was approved out of the committee today in the State House of Representatives and will go for a full house vote tomorrow morning.

State Auditor's Office Update – Former Mayor Greg Davis

Mayor Musselwhite stated that the State Auditor's Office sent a check to the City in the amount of \$60,344.09. This check represents funds recovered from the former Mayor, Greg Davis, for embezzlement. Mayor Musselwhite stated that it is important for the City to see closure and restore faith and trust in the City government. Mayor Musselwhite added that the City received the money from a fidelity bond and those funds will go back into the General Fund.

Municipal Court Update

Mayor Musselwhite stated that recently, a Monday Court was added and as a result are seeing a reduction in jail fees. Mayor Musselwhite stated that he would like to commend Thomas Mastin and his staff for a job well done with the Surrender Safe Program.

Pavement Schedule Update

Mayor Musselwhite stated that it is time to start paving streets again. The weather is going to get warm enough to get hot asphalt. Mayor Musselwhite explained that they will start on the formal street improvement schedule in the Cherry Tree Subdivision area. There are some streets that are in loss condition which is considered the worse condition. Mayor Musselwhite stated that Rasco Road between Airways and Swinnea will be next. They will need to reevaluate the list due to the horrific conditions of the streets. Mayor Musselwhite explained that this Board and Administration has one of the most aggressive infrastructure improvement plans in the history of our City. Mayor Musselwhite stated that he will be asking for a budget amendment in the near future to add \$350,000 to this year's budget to improve street conditions.

Getwell Road and College Road Traffic Light

Mayor Musselwhite stated that they have discussed the Getwell Road and College light for a few years now and have done a couple traffic studies in that area. Mayor Musselwhite explained that there is a horrendous problem in the mornings with all of the school traffic on Getwell. Those neighboring have a lot of difficulty getting onto Getwell from Dicken's Place and some of the other areas because of the north and south traffic on Getwell. Mayor Musselwhite stated that they halted on the light a few years ago when they did the first traffic study because they were concerned that it would cause more stacking up on Getwell and complicate the problem. Mayor Musselwhite explained that this problem will eventually be resolved with the Getwell south widening project which will make the stretch from Church to Starlanding five lanes. Mayor Musselwhite stated that they reevaluated and believe that they can install a light there and use caution with the timing on east and west College Road. Mayor Musselwhite stated that the light will be installed within the next 60-90 days.

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Tennis Expansion Update

Mayor Musselwhite stated that the tennis expansion has been a big part of what has been done with the enhancement and expansion funds over the last three (3) years. Mayor Musselwhite stated that the expansion will be completed within 6-8 weeks. Mayor Musselwhite explained that they have done their homework in finding a new tennis director in which the City has never had before. Mayor Musselwhite made a recommendation to hire Michael Johnson listed on the Personnel Docket as the Tennis Director.

CITIZEN’S AGENDA: TONEY BANKS

Mr. Banks stated that he had a Spring Bling 2017 dance scheduled at the Arena for March 10, 2017. Mr. Banks stated that he felt that had everything in order and did all that was required of him. Mr. Banks stated that the dance was cancelled by the Mayor and Police Chief the day before the dance because they were concerned about Memphis kids coming to the dance. Mr. Banks stated that by cancelling the day before, he was out \$6,300.00 and thinks that the City of Southaven should reimburse that money. Mr. Banks stated that he is seeking a refund and is requesting for the dance to continue. Mayor Musselwhite stated that he disagreed with Mr. Banks and expressed that this issue had nothing to do with a Memphis City limit thing. Mayor Musselwhite explained that the fact that it is crossing the state line into Memphis is not the major issue and that the issue whether or not intended, Mr. Banks misrepresented on the initial application about the number of kids that were coming. Mayor Musselwhite stated that citizens expressed concerns when a flyer surfaced that indicated that it was being distributed throughout the Memphis Metro. Mayor Musselwhite stated that the policy also specifically states that no event occurs without the final approval of the Police Chief and that policy is in place for public safety. Mayor Musselwhite stated that we do not need to have an event if the Police Chief is not comfortable with the number of people attending. Mayor Musselwhite expressed that he was very sorry that Mr. Banks was out \$6,300.00, but he had a responsibility as well. Mayor Musselwhite stated that whether intentional or not the facts were misrepresented on the initial application and it is his recommendation to the Board is that the City of Southaven did not owe Mr. Banks any money. Mayor Musselwhite stated that Mr. Banks could file a formal claim against the City on the amount that he feels that he lost and the Board of Alderman can make a decision whether to reimburse him or not.

PERSONNEL DOCKET

Personnel
Docket
March 21, 2017

Payroll Additions	Position	Department	Start Date	Rate of Pay
Carden, Angela D.	P-1	Police	TBD	\$16.42
	Animal Control			
Cook, Samuel J.	Officer	Animal Control	TBD	\$11.50
Horton, Clinton				
G. *	P-2	Police	TBD	\$19.25

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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

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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

Terminations / Resignations Name	Department	Position	Termination Date	Rate of Pay
Crites, Callie	Fire Dept.	EMT/Paramedic	03/23/2017	\$17.51
Cavallo, Jacob	Fire Dept.	FF2	11/13/2016	\$14.82
Jenkins, Diane	Fire Dept.	Paramedic	04/17/2017	\$17.51
Anderson, Chris	Public Works	Laborer	03/20/2017	\$11.50
Stepp, John	Public Works	Laborer	03/17/2017	\$15.00

Alderman Brooks made the motion to approve the Personnel Docket of March 21, 2017 as presented to this Board. Motion was seconded by Alderman Hale. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Service Master Contract

Mr. Manley stated that this contract will allow for mold remediation at the Southaven Police Department. The total contract amount for this service is \$17,376.41. Service Master has agreed to all contract changes. Alderman Gallagher made the motion to approve the contract with Service Master and authorize Chief Pirtle to sign the agreement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the contract is attached to these minutes.

Assessment Refund

Mr. Manley explained that an assessment was filed on the property located at 8462 Charleston after the property closed in the amount of \$1,356.00. The lien was filed under the old name and the tax assessors roles had not been updated and

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this could not have been prevented. The assessment has already been paid and a refund needs to be issued. Alderman Flores made the motion to approve the refund in the amount of \$1,356.00. Motion was seconded by Alderman Hales. Motion was put to vote and passed unanimously.

Cancellation of Sanitation Penalties

Mr. Manley explained that the landlord that owns properties at 1028 WE Ross Parkway and 5614 Donald Drive was assessed penalties on sanitation fees. The landlord did not receive notice of these assessments. Although the landlord is still responsible for the sanitation fees as the properties were provided sanitation service, there are potential issues with the late penalties as it relates to the notice that the landlord received for the opportunity to make a timely payment.

Alderman Flores made the motion to remove the penalty amounts of \$146.42 and \$4.80. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of March 21, 2017 in the amount of \$ 1,170,039.52. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

276659, 276691, 276826, 276867, 276923, 276975, 277038, 277043, 277044, 277049, 277053, 277054, 277070, 277087, 277179, 277203

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 21st day of March, 2017.

EXECUTIVE SESSION:

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Flores made the motion to go into Executive Session for the purpose of discussing a claim filed against the Parks Department, litigation regarding liens, and Parks Personnel. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

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At this time, Ms. Sheila Myles, who was not present during the actual hearing conducted earlier in the meeting for the property at 1619 Stateline Road East, approached the Board and asked to re-open the meeting to discuss her property located at 1619 Stateline Road East.

Alderman Gallagher made the motion to re-open the public meeting to hear from Mrs. Myles. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

Ms. Myles asked the Board of Alderman for additional time to work on her property located at 1619 Stateline Road East. Mr. Manley explained that the hearing had already taken place, but the Board has agreed to hear Mrs. Myles speak. Mrs. Myles stated that the Board made the decision of what needed to be done at a prior meeting and she did not agree with their decision because she wasn't given the opportunity to speak. Mayor Musselwhite stated that in the meeting in September 2016 it was made clear that Mrs. Myles was given extra time to make repairs and that she was given the opportunity to speak for a very long time. It was very clear that when everyone left that meeting, the decision that night in September was not to condemn the property located at 1619 Stateline Road East. Mayor Musselwhite stated that at that time the decision was going to be to condemn the property at the September 2016 meeting, but after hearing from Mrs. Myles, the Board of Alderman agreed to not condemn the property with the contingency that Mrs. Myles would immediately start doing repairs and they agreed to give her until December 31, 2016 to complete the exterior repairs. Mayor Musselwhite explained that the fact that Mrs. Myles didn't speak at the October 2016 meeting was irrelevant.

Mrs. Myles explained that she and her husband had been ill and there had been several deaths in her family, but they were doing the best they could do on one income.

Alderman Gallagher stated that he certainly had compassion for her, but this issue had been going on since 2010. Alderman Gallagher stated that Mrs. Myles has been given additional time to make repairs each time that she has asked for it and at some point you have to say enough is enough.

Mayor Musselwhite stated that they had looked at pictures and the home did not look much different.

Alderman Kelly stated that he drives by the home twice a day and as an adult there needs to be communication that had not happened. Alderman Kelly expressed to Mrs. Myles that they had no idea that she was having family issues. Alderman Kelly also stated that the improvements have not been sufficient in order for them to believe that things are going to get done.

Mayor Musselwhite asked the board if there was a motion to resend the previous motion to condemn the property at 1619 Stateline Road East and there was none.

After hearing from Ms. Myles, a motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an

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Executive Session. Motion was put to vote and passed unanimously. Alderman Gallagher made the motion to go into Executive Session for the purpose of discussing a claim filed against the Parks Department, litigation regarding liens, and Parks Personnel. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, March 21, 2017 at 7:42 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

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RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR 1st 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 1st 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 1st Choice Transportation; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Billy D. Bridges, on behalf of 1st 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 Flores made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	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 21st day of March, 2017


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR 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:

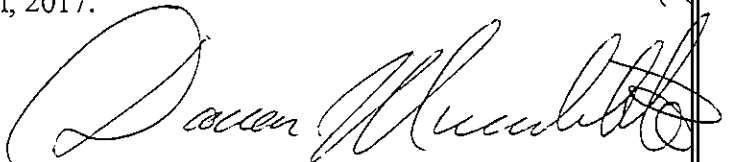
SECTION 1. Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates \$700.00 to the Council for the purpose of promoting the Council and promoting the City.

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.

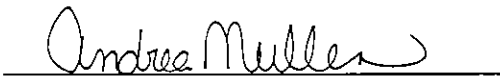
Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	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 21st day of March, 2017.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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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.

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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.

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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:

Steven E. Pirtle

STEVEN E. PIRTLE

CHIEF OF POLICE

8691 NORTHWEST DR.
SOUTHAVEN, MS. 38671

HDR ENGINEERING, INC.

"ENGINEER"

BY:

NAME:

TITLE:

ADDRESS:

Danny H. Walker

Danny H. Walker

Vice President

6550 Interstate Blvd
Ham Lake 38637

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

SCOPE OF SERVICES

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

Minutes, City of Southaven, Southaven, Mississippi

Terms and Conditions for Professional Services

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.

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 provision 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 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.

Minutes, City of Southaven, Southaven, Mississippi

ENGINEER disputes any items in ENGINEER's invoice for any reason.

If, due to the lack of supporting documentation, OWNER may temporarily withhold the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request correction and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

ENGINEER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum allowed by law, on invoices which are not paid within forty five (45) days from the date OWNER receives ENGINEER's invoice. In the event any portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all amounts have been paid in full.

CHANGES

Both parties agree that no change or modification to this Agreement, or any amendments hereto, shall have any force or effect unless the change is in writing, dated, and made part of this Agreement. The execution of any change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it at the time of the estimate. For those projects involving conceptual or process design services, activities often are not fully definable in the initial estimate. In any event, as the project progresses, the facts developed may require a change in the services to be performed, which may alter the estimate. ENGINEER will inform OWNER of such situations so that changes can be made and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made and the Agreement modified accordingly.

TROLLING AGREEMENT

Terms and Conditions shall take precedence over any inconsistent contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

ALL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other disabled veteran and armed forces service medal veteran status, as required under provisions of executive order 11246, and other applicable laws, regulations, and statutes, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-f).

HAZARDOUS MATERIALS

ENGINEER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of any hazardous materials, including but not limited to asbestos, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related to any hazardous materials. In the event ENGINEER or any other party discovers undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, with or without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains a qualified specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) certifies that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is not providing professional services for OWNER and that ENGINEER is not

and shall not be required to become an "arranger," "operator,"

"generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, shall constitute the entire Agreement between ENGINEER and OWNER, and shall supersede and control over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY MISSISSIPPI LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF \$1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER ENGINEER'S COMMERCIAL GENERAL LIABILITY INSURANCE POLICY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked.

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") 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 surplused 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 surplused 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 Payne and seconded by Alderman Kelly, 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

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 surplusd 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 surplusd 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:

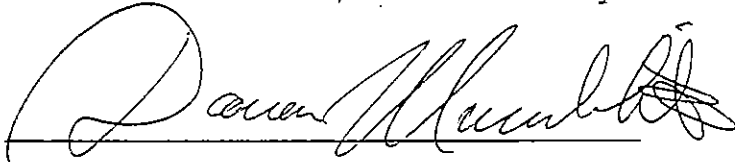
1. The SCBA be hereby declared as surplus property pursuant to Mississippi Code 17-25-25(2) and 17-25-25(5).
2. The City Fire Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Payne and seconded by Alderman Kelly, 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 Ronnie Hale	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 21st day of March, 2017.

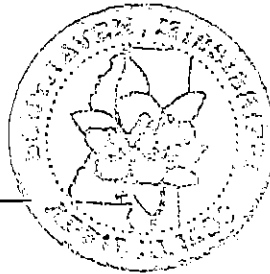


Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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	

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

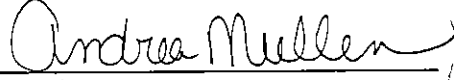
After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Gallagher. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

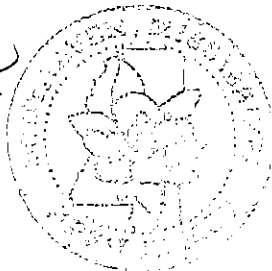
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

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 Brooks moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Minutes, City of Southaven, Southaven, Mississippi

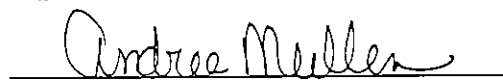
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

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



Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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 uncleanness 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:

Minutes, City of Southaven, Southaven, Mississippi

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

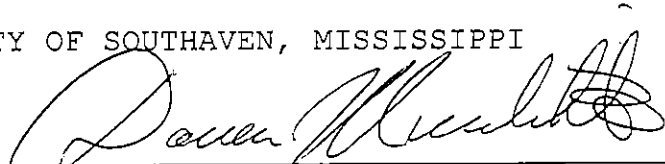
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

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.

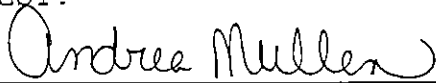
CITY OF SOUTHAVEN, MISSISSIPPI

BY:

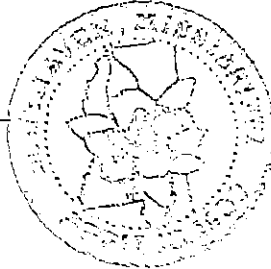


DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

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 4th day of October, 2016.

Minutes, City of Southaven, Southaven, Mississippi

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 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

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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.

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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****

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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 4th day of October, 2016.

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

March 17, 2017



1:1,128
0 0.0075 0.015 0.03 mi
0 0.015 0.03 0.06 km

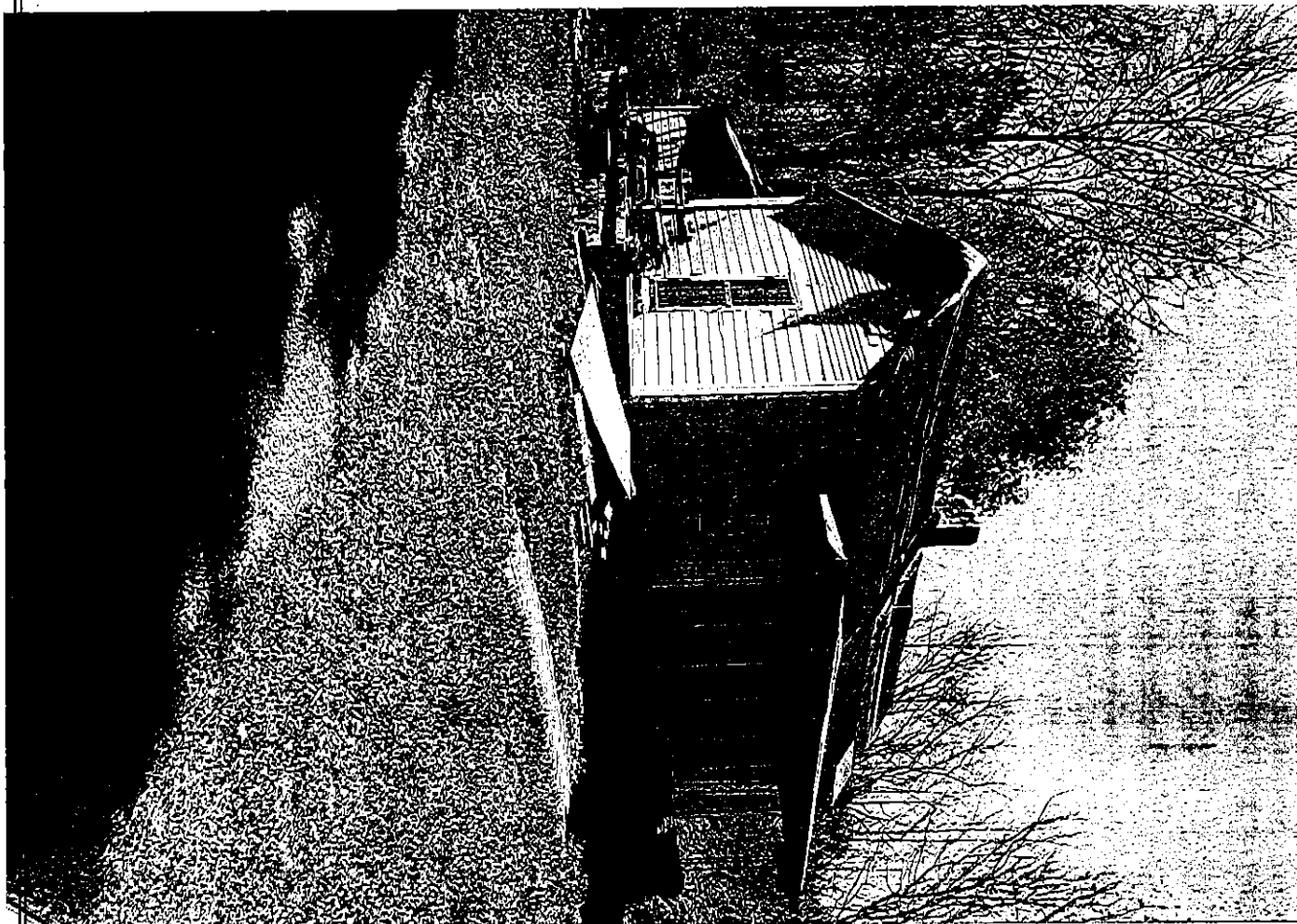
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Real Property Search by Parcel Number

Page 1 of 1

Real Property Land Information Display

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

LANDOWNER INFO:	MYLES SHELIA S
	1619 STATELINE RD
	SOUTHAVEN MS
	38671-0000

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

DRAINAGE			
CODE:	HL		
BENEFIT:	420.00	.00	.00
SUPV. DIST.:	2		

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

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

PROPERTY LOCATION:	1607 STATE LINE RD
	SOUTHAVEN

DEEDED ACRES:	4.00
CALC. ACRES:	4.00

SECTION:	20
TOWNSHIP:	01
RANGE:	07

Improvements

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

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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.

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

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ALDERMAN

VOTED

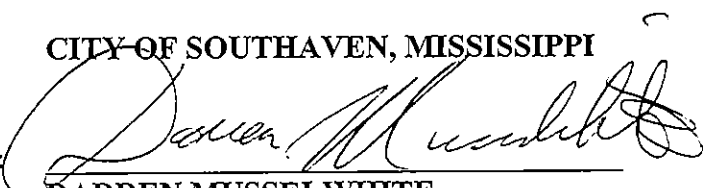
Alderman William Brooks
Alderman Kristian Kelly
Alderman Ronnie Hale
Alderman George Payne
Alderman Joel Gallagher
Alderman Scott Ferguson
Alderman Raymond Flores

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

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

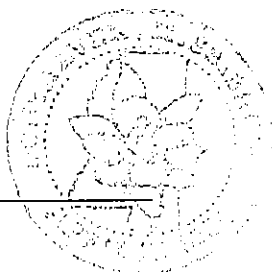
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK



(S E A L)

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks YES

Alderman Kristian Kelly YES

Alderman Ronnie Hale YES

Alderman George Payne YES

Alderman Joel Gallagher YES

Alderman Scott Ferguson YES

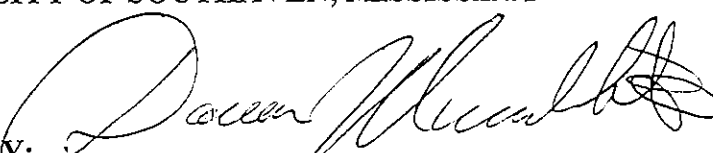
Alderman Raymond Flores YES

RESOLVED AND DONE this 21st 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.

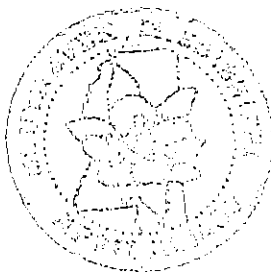
CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

Date of Hearing:	February 27, 2017
Public Hearing Body:	Planning Commission
Applicant:	Nikita Johnson Nouveau Boutique and Beauty Bar 4580 Golden West Cv 901-438-1829 901-619-1958
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	8936 Airways Blvd. East side of Airways Blvd. south of Stateline Road.
Requirements for CUP:	
<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>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: 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.	
Staff Recommendations: 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, City Hall – Executive Board Room – 8710 Northwest Drive – Southaven, MS 38671

Minutes, City of Southaven, Southaven, Mississippi

ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

Insured: Southaven Police Department
Property: 8691 Northwest Drive
Southaven, MS 38671

Business: (662) 393-8652

Claim Rep.: NONE

Estimator: Gullett, Dana
Position: DIRECTOR OF ESTIMATING
Company: ServiceMaster Restoration Services
Business: 8472 Industrial Drive
Olive Branch, MS 38654

Business: (901) 363-1331
E-mail: dana@901respond.com

Claim Number: 8888

Policy Number: 8888

Type of Loss: Water Damage

Date Contacted: 12/1/2016 9:47 PM

Date of Loss: 12/1/2016 12:00 AM

Date Received: 12/1/2016 9:46 AM

Date Inspected: 12/1/2016 9:47 AM

Date Entered: 12/2/2016 1:16 PM

Est. Completed: 3/16/2017 10:37 AM

Price List: MSSO8X_JAN17_LOCAL
Restoration/Service/Remodel
Estimate: SOUTHAVEN_PD_
CONTRAC

Minutes, City of Southaven, Southaven, Mississippi

ServiceMASTER
Restore

ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

STATEMENT OF AUTHORIZATION FOR MOLD

1. Contractual Authorization

This Mold Contamination Work and Direct Payment Authorization ("Agreement") is made this 16th day of March 2017, by and between ServiceMaster Property Restoration ("ServiceMaster") and Southaven Police Department, the owner or authorized agent of the owner ("Owner") of the property located in Southaven at 8691 Northwest Drive ("Site"). Owner specifically represents that he/she has the authority to order this work and directs ServiceMaster to proceed with such work, as described in the scope ("Scope") provided by ServiceMaster pursuant to this authorization. Owner agrees to the pricing rates disclosed or referenced in the estimate ("Estimate"), the terms of which will be incorporated into this Agreement upon approval of the Scope and Estimate by Owner or by Owner's insurance adjuster ("Adjuster"). This authorization includes, but is not limited to, any emergency or other work performed by ServiceMaster prior to the signing of this authorization, which has been verbally approved and knowingly accepted by Owner or authorized agent.

2. Environmental Testing

ServiceMaster may recommend that testing be conducted before remediation work is begun and after remediation work is completed, to determine initial and final levels of mold contamination which may be present at the Site. Any failure or refusal by Owner to authorize recommended pre-testing or post-testing may result in ServiceMaster ceasing all work at the Site. Owner is hereby advised that there are no uniformly recognized standards for minimum safe levels of mold contamination for occupied spaces, and that some level of contamination can always be detected due to spores and other components naturally occurring in the environment. ServiceMaster assumes no greater duty than to use industry accepted cleaning and moisture control procedures to reduce known mold contamination.

4. Payment Terms

ServiceMaster shall bill all charges directly to the Owner and a copy of the Scope and invoices may be provided to the insurance carrier as a courtesy only. It is fully understood and agreed by Owner that all charges are due upon completion of work. Any charges for services not reimbursed by an insurance carrier are the sole responsibility of the owner and are to be paid upon completion of work. The Estimate references an amount of \$17,376.41. Full and final payment of \$17,376.41 will be due within 30 days from the final clearance of InstaScope testing. ServiceMaster must approve any exceptions and a finance charge of 1.5% per month (minimum of \$20.00) will be applied to any unpaid balance after sixty (60) days.

5. Warranty and Satisfaction

ServiceMaster represents that its employees have been trained to perform mold remediation services using accepted techniques and equipment; however, ServiceMaster does not warrant that its services will decrease the contamination level of mold to any particular degree or quantity. ServiceMaster hereby advises Owner that it is not possible to determine 'safe' or 'unsafe' levels of exposure to mold for people in general. Upon completion of repair work as described in Estimate and successful clearance testing results, a signed Certificate of Completion and Satisfaction shall be deemed conclusive evidence of Owner's approval of ServiceMaster's work. Owner shall notify ServiceMaster in writing of any claim against ServiceMaster within seven (7) days of ServiceMaster's completion of work. Failure to so inspect and notify ServiceMaster shall be deemed a waiver of such claims. In the event a complaint is made within seven (7) days, Owner agrees to preserve evidence of any alleged problem and to give ServiceMaster a reasonable opportunity to investigate the claim. Owner's failure to do so will operate as a waiver of Owner's claim.

6. Liability Waiver

SOUTHAVERN_PD_CONTRAC

3/20/2017

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ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

Due to the nature of mold growth in indoor spaces, ServiceMaster disclaims responsibility for pre-existing conditions of any structures, plumbing, or other moisture or microbe sources or conditions causing or correlated with mold contamination. ServiceMaster is not responsible for any amplification or proliferation of contamination due to the passage of time from identification to remediation, or for any health impact of mold contamination to humans or animals during such time. In no event shall ServiceMaster be liable to any person for consequential, secondary, third-party beneficial or punitive damages of any kind. In the event legal proceedings must be instituted to recover any amount due and ServiceMaster is successful in such proceeding, ServiceMaster shall be entitled to recover all costs of collection, including reasonable attorney's fees.

7. Contractual Effect

The terms of this authorization together with the Scope are intended to form an enforceable contract, and all other verbal or written representations concerning the subject of this Agreement are deemed merged herein as reflecting the entire agreement. ServiceMaster undertakes no duties under this Agreement, which are not specifically described in the Scope. This authorization is not intended and may not be used by any party as an admission of any criminal or civil liability or responsibility in any structural design, construction warranty, sewer backup, buyer or seller misrepresentation, or any other basis for damages or facts which may have caused the need for ServiceMaster's services in connection with the Site.

8. SCOPE OF WORK

The mold remediation Scope has been defined by the estimate attached. Additional scope of work includes but is not limited to the removal of existing debris and the demolition of interior walls, ceilings, mechanical and other building materials that may or may not have had water damage or microbial contamination.

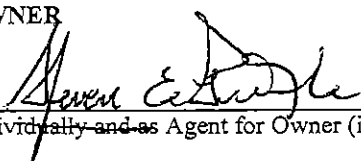
GREED:

Project Price: \$17,376.41
Balance Due within 30 days of Job Completion and Clearance Testing \$17,376.41

SERVICEMASTER PROPERTY RESTORATION

Printed Name: Ron Morrison

OWNER


~~Individually and as~~ Agent for Owner (if different)

Printed Name: STEVEN E. PIRTLE

OWNERSHIP REPRESENTATIVE (as referenced in point #4.)

Minutes, City of Southaven, Southaven, Mississippi

ServiceMASTER
Restore

ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

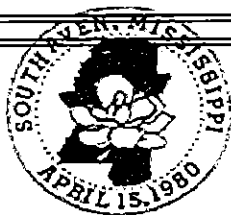
(Company and Position)

An on-site representative to validate work completed. i.e. Owners' General Contractor

Printed Name: _____

Estimated Work Start Date 3/16/17
Estimated Work Completion Date 4/6/17

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap March 21, 2017

General Fund	456,255.49
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
Bond Funded CAP Proj	531,729.08
Tourist & Convention	500.00
Debt Service	6,598.70
Utility Fund	121,855.59
Sanitation Fund	20,991.39
Payroll Fund	32,109.27
DOCKET TOTAL	1,170,039.52

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2017/1	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010			GENERAL FUND				
0010-000-000-00-212705-			PARKS CUSTOMER DEPOSITS				
026124 KIRKMAN TINA	03032017	277296	2017 6 INV A	55.00	C-032117		REFUND/ U12 SOCCER/
INVOICE: 3032017		FULL DESC: REFUND/ U12 SOCCER/ MARY RYDER + SISTER					
		ACCOUNT TOTAL		55.00			
		ORG 0010 TOTAL		55.00			
111			MAYOR ADMIN DEPARTMENT				
0010-100-111-00-626900-			TRAVEL & TRAINING				
007507 DESOTO COUNTY ECONOM 3239		276921	2017 6 INV A	15.00	C-032117		INFRASTRUCTURE LUNC
INVOICE: 3239		FULL DESC: INFRASTRUCTURE LUNCHEON					
		ACCOUNT TOTAL		15.00			
		ORG 111 TOTAL		15.00			
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-			PROFESSIONAL FEES				
013370 MARY J. CAIN	10-17	276836	2017 6 INV A	60.00	C-032117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
013370 MARY J. CAIN	9-17	276694	2017 6 INV A	60.00	C-032117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
				120.00			
015915 WISEMAN CYNTHIA	4-17	276944	2017 6 INV A	315.00	C-032117		AEROBICS CLASS
INVOICE:		FULL DESC: AEROBICS CLASS					
016884 MCARTHUR MARGARET	450-17	276695	2017 6 INV A	105.00	C-032117		ART CLASS
INVOICE:		FULL DESC: ART CLASS					
016884 MCARTHUR MARGARET	451-17	276693	2017 6 INV A	105.00	C-032117		ART TEACHER
INVOICE:		FULL DESC: ART TEACHER					
				210.00			
017200 SMITH JOYCE W	232-17	276696	2017 6 INV A	25.00	C-032117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
017200 SMITH JOYCE W	233-17	276948	2017 6 INV A	25.00	C-032117		YOGA CLASS
INVOICE:		FULL DESC: YOGA CLASS					
				50.00			
021019 CAIN LINDA A	262-17	276668	2017 6 INV A	60.00	C-032117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
021019 CAIN LINDA A	263-17	276835	2017 6 INV A	60.00	C-032117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
				120.00			
ACCOUNT TOTAL				815.00			

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ORG 120 TOTAL 815.00

COURT DEPARTMENT

COURT BOND REFUND

0010-100-125-00-621500-
026121 DILLINGHAM RICHARD D 03012017 276671 CASH BOND REFUND 100.00 C-032117 CASH BOND REFUND

026122 TAYLOR, CHRISTOPHER 03012017 276672 CASH BOND REFUND 47.00 C-032117 CASH BOND REFUND

026123 THOMAS JENNIFER PAIG 03012017 276673 CASH BOND REFUND 150.00 C-032117 CASH BOND REFUND

026190 BLACK EARLENE 03082017 276833 CASH BOND REFUND 262.00 C-032117 CASH BOND REFUND

026191 KENNEDY LATOYA ANQUA 03082017 276834 CASH BOND REFUND 896.00 C-032117 CASH BOND REFUND

026194 MITCHELL CODY BLAKE 03072017 276922 CASH BOND REFUND 250.00 C-032117 CASH BOND REFUND

026196 GOODMAN JALECIA 03132017 276981 CASH BOND REFUND 99.00 C-032117 CASH BOND REFUND

026198 COOPER PORTER EVANS 03142017 277157 CASH BOND REFUND 151.30 C-032117 CASH BOND REFUND

026199 COOK KYLIE DELANO 03152017 277207 CASH BOND REFUND 200.00 C-032117 CASH BOND REFUND

026200 BANKS EZEKIEL 03152017 277302 CASH BOND REFUND 67.50 C-032117 CASH BOND REFUND

026201 RAYBORN MIA JANAE 03152017 277303 CASH BOND REFUND 100.00 C-032117 CASH BOND REFUND

ACCOUNT TOTAL 2,322.80

COURT SUPPLIES

2017 6 INV A

006685 DEX IMAGING WRE500470 276674 FULL DESC: NON-CONTRACT TONER CART 137.92 C-032117 NON-CONTRACT TONER

006685 DEX IMAGING WRE31096 276827 FULL DESC: NON-CONTRACT TONER 137.92 C-032117 NON-CONTRACT TONER

275.84

012714 IRON MOUNTAIN NMK1770 277063 FULL DESC: SECURE STORAGE SERV. 1,730.33 C-032117 SECURE STORAGE SERV

ACCOUNT TOTAL 2,006.17

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0010-100-125-00-622100- PROFESSIONAL SERVICES
023431 SMITH CHARLES NICK 03152017 277280 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
0010-100-145-00-610400- DEPARTMENT OF FINANCE & ADMIN
022719 UMB CARD SERVICES 03012017 276832 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 199.00 C-032117 ANNUAL SHRM MEMBERS
INVOICE: 9006785124 FULL DESC: ANNUAL SHRM MEMBERSHIP

024262 ROGERS JANNA 03092017 276978 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 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
0010-100-150-00-610400- INFORMATION TECHNOLOGY
007600 OFFICE DEPOT 2044515582 277226 18.92 C-032117 ITEC OFFICE SUPPLIE
INVOICE: 2044515582 FULL DESC: ITEC OFFICE SUPPLIES
007600 OFFICE DEPOT 908060503001 277223 5.59 C-032117 ITEC OFFICE SUPPLIE
INVOICE: 908060503001 FULL DESC: ITEC OFFICE SUPPLIES
007600 OFFICE DEPOT 908080670001 277222 17.72 C-032117 ITEC OFFICE SUPPLIE
INVOICE: 908080670001 FULL DESC: ITEC OFFICE SUPPLIES
007600 OFFICE DEPOT 910060528001 277227 54.95 C-032117 ITEC OFFICE SUPPLIE
INVOICE: 910060528001 FULL DESC: ITEC OFFICE SUPPLIES

ACCOUNT TOTAL 97.18
ORG 145 TOTAL 97.18

0010-100-150-00-610500- COMPUTERS
000739 CDW GOVERNMENT INC HCJ9928 277217 506.31 C-032117 MEDIA CONVERTERS
INVOICE: FULL DESC: MEDIA CONVERTERS

000949 INTEGRATED COMMUNICA 11900 277230 209.00 C-032117 RADIO ACCESSORIES
INVOICE: 11900 FULL DESC: RADIO ACCESSORIES

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001091 BLUEF CITY ELECTRONI ME214803-01	277214	ITEC SUPPLIES	2017 6 INV A	90.96 C-032117		ITEC SUPPLIES
INVOICE:	FULL DESC:					

006917 THE SHOP	2658	277218	2017 6 INV A	115.00 C-032117		SEAL/LETTERS/ ITEC
INVOICE: 2658	FULL DESC:	SEAL/LETTERS/ ITEC EXPLORER				

007600 OFFICE DEPOT	2041264416	277225	2017 6 INV A	30.79 C-032117		SWITCH FOR UTILITIE
INVOICE: 2041264416	FULL DESC:	SWITCH FOR UTILITIES				
007600 OFFICE DEPOT	2041264421	277224	2017 6 INV A	46.49 C-032117		ITEC SUPPLIES
INVOICE: 2041264421	FULL DESC:	ITEC SUPPLIES				

77.28

013650 BATTERIES PLUS	374-292561	277219	2017 6 INV A	24.95 C-032117		BATTERY
INVOICE:	FULL DESC:	BATTERY				

022719 UMB CARD SERVICES	03262017	277229	2017 6 INV A	747.29 C-032117		UMB CARDS
INVOICE: 3262017	FULL DESC:	UMB CARDS				

1,770.79

0110-100-150-00-610550-						
005890 TIME WARNER TELRCOM	52609999	277221	2017 6 INV A	5,360.24 C-032117		INTERNET/NETWORK CO
INVOICE: 52609999	FULL DESC:	INTERNET/NETWORK CONNECTIVITY				

5,360.24

0110-100-150-00-612500-						
021916 MIDSOUTH SOLUTIONS	102668	277212	2017 6 INV A	99.98 C-032117		PAYNE/ALLOTMENT
INVOICE: 102668	FULL DESC:	PAYNE/ALLOTMENT				
021916 MIDSOUTH SOLUTIONS	102920	277213	2017 6 INV A	199.96 C-032117		ALLOTMENT/ BAHER
INVOICE: 102920	FULL DESC:	ALLOTMENT/ BAHER				

299.94

ACCOUNT TOTAL

0110-100-150-00-614000-						
006919 FUELMAN	NP49853208	277216	2017 6 INV A	133.34 C-032117		ITEC FUEL
INVOICE:	FULL DESC:	ITEC FUEL				
006919 FUELMAN	NP49889888	277215	2017 6 INV A	33.23 C-032117		ITEC FUEL
INVOICE:	FULL DESC:	ITEC FUEL				

166.57

ACCOUNT TOTAL

0110-100-150-00-622100-						
018276 CLIFFORD T FREEMAN	2017-03-1401	277220	2017 6 INV A	400.00 C-032117		PRE-EMPLOYMENT/SCRE
INVOICE:	FULL DESC:	PRE-EMPLOYMENT/SCREENING DISPATCH				

166.57

ACCOUNT TOTAL

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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
0010-100-155-00-610400- CITY CLERK 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
0010-100-180-00-610400- PLANNING / ENGINEERING DEPT
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
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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ACCOUNT/VENDOR							
010-100-180-00-612500-003011 M & M PROMOTIONS	85341	276675	CODE/BLDG UNIFORMS	2017 6 INV A	442.00 C-032117		CODE/BLDG UNIFORMS
INVOICE: 85341		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	101874	276927	AUSTIN CODE ENF/ UNIFORMS	2017 6 INV A	229.00 C-032117		AUSTIN CODE ENF/ UNIFORMS
INVOICE: 101874		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	101918	276926	KERR CODE ENF/ UNIFORMS	2017 6 INV A	229.90 C-032117		KERR CODE ENF/ UNIFORMS
INVOICE: 101918		FULL DESC:					
021916 MIDSOUTH SOLUTIONS	101919	276928	CODE ENFORCEMENT/UNIFORMS/WRIGHT	2017 6 INV A	229.90 C-032117		CODE ENFORCEMENT/UNIFORMS/WRIGHT
INVOICE: 101919		FULL DESC:					
					688.80		
		ACCOUNT TOTAL			1,130.80		
010-100-180-00-622100-000497 DESOTO COUNTY ELECTCR 3474		276930	PROFESSIONAL FEES	2017 6 INV A	425.00 C-032117		CHRISTMAS WREATH RE
INVOICE: 3474		FULL DESC:					
004781 FAMILY MEDICAL CLINI 108		276932	CHRISTMAS WREATH REMOVAL	2017 6 INV A	240.00 C-032117		DOT & NON-DOT PHYSI
INVOICE: 108		FULL DESC:					
018221 CIVIL-LINK, LLC	42339	277198	DOT & NON-DOT PHYSICALS	2017 6 INV A	820.15 C-032117		CENTRAL TO SNOWDEN
INVOICE: 42339		FULL DESC:					
018221 CIVIL-LINK, LLC	42340	277197	CENTRAL TO SNOWDEN PATH	2017 6 INV A	2,259.66 C-032117		GENERAL CITY WIDE I
INVOICE: 42340		FULL DESC:					
018221 CIVIL-LINK, LLC	42347	277194	GENERAL CITY WIDE INSPECTIONS	2017 6 INV A	12,000.00 C-032117		GENERAL SERVICES
INVOICE: 42347		FULL DESC:					
018221 CIVIL-LINK, LLC	42355	277199	GENERAL SERVICES	2017 6 INV A	9,694.13 C-032117		MAIN STREET SIDEWAL
INVOICE: 42355		FULL DESC:					
					24,773.94		
		ACCOUNT TOTAL			25,438.94		
0110-100-180-00-626900-010982 HAVENS RENEE	05182017	276946	TRAVEL & TRAINING	2017 6 INV A	164.00 C-032117		AFMM 2017 SPRING CO
INVOICE: 5182017		FULL DESC:					
017135 AFMM	03082017	276945	AFMM 2017 SPRING CONFERENCE	2017 6 INV A	195.00 C-032117		REGISTRATION/AFMM 2
INVOICE: 3082017		FULL DESC:					
					359.00		
		ACCOUNT TOTAL					
0110-100-180-00-630600-015790 TRI STATE AUTO	3012017	276982	VEHICLES	2017 6 INV A	1,457.99 C-032117		ACCESSORIES/NEW VEH
INVOICE: 3012017		FULL DESC:					
					1,457.99		
		ACCOUNT TOTAL					
					28,625.15		
		ORG 180 TOTAL					

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211
0010-200-211-00-610100- POLICE DEPARTMENT
021382 PETTY CASH 03162017 277298 CLEANING SUPPLIES
INVOICE: 3162017 FULL DESC: POLICE - PETTY CASH 2017 6 INV A
ACCOUNT TOTAL 32.10 C-032117 POLICE - PETTY CASH

0010-200-211-00-610400- OFFICE SUPPLIES
007600 OFFICE DEPOT 2042380613 277228 PD PRINTER/PLANNING PRINTER
INVOICE: 2042380613 FULL DESC: 2017 6 INV A
007600 OFFICE DEPOT 883832852 277166 CPU HOLDER
INVOICE: 883832852 FULL DESC: 2017 6 INV A
007600 OFFICE DEPOT 909273981001 277253 WALLET/ADDRESS LABELS/TAPE
INVOICE: 909273981001 FULL DESC: 2017 6 INV A
ACCOUNT TOTAL 213.15

020229 DOVE DATA PRODUCTS SI-1575222 277010 INK/TONER-STEPH & D
INVOICE: SI-1575281 277009 INK/TONER-STEPH & D
020229 DOVE DATA PRODUCTS SI-1575281 277009 INK/TONER-STEPH & D
INVOICE: FULL DESC: INK/CAPR. CHANDLER 2017 6 INV A
ACCOUNT TOTAL 106.74 C-032117 INK/CAPR. CHANDLER

021382 PETTY CASH 03162017 277298 POLICE - PETTY CASH
INVOICE: 3162017 FULL DESC: POLICE - PETTY CASH 2017 6 INV A
ACCOUNT TOTAL 122.03 C-032117 POLICE - PETTY CASH

0010-200-211-00-611000- MATERIALS
001102 SOUTHAVEN SUPPLY 262267 277277 TAG READER RECEIPTAB
INVOICE: 262267 FULL DESC: 2017 6 INV A
001102 SOUTHAVEN SUPPLY 266936 277000 EVIDENCE ROOM CABLE TIES, COAT HOOK
INVOICE: 266936 FULL DESC: 2017 6 INV A
ACCOUNT TOTAL 16.27 C-032117 EVIDENCE ROOM CABLE

011493 BARNEY'S POLICE SUPP 113021 277279 17000221 2017 6 INV A REPLACEMENT VESTS S
INVOICE: 113021 FULL DESC: REPLACEMENT VESTS SC #82000277 2017 6 INV A
ACCOUNT TOTAL 1,650.00 C-032117 REPLACEMENT VESTS S

021382 PETTY CASH 03162017 277298 POLICE - PETTY CASH
INVOICE: 3162017 FULL DESC: POLICE - PETTY CASH 2017 6 INV A
ACCOUNT TOTAL 73.16 C-032117 POLICE - PETTY CASH

022728 FENCING SOLUTIONS & 16-288 277169 KENNEL
INVOICE: FULL DESC: KENNEL 2017 6 INV A
ACCOUNT TOTAL 759.44 C-032117 KENNEL

0010-200-211-00-611300- MAINTENANCE VEHICLES
000650 G & W DIESEL SERVICE 331247 277260 3026 FLASHER/FUSE
INVOICE: 331247 FULL DESC: 2017 6 INV A
ACCOUNT TOTAL 250.00 C-032117 3026 - FLASHER/FUSE

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ACCOUNT/VENDOR								
000836 COUNTRY FORD INC	6031618	277004	FULL DESC:	3132 - O/C & SWAY BAR	2017 6 INV A	214.80 C-032117		3132 - O/C & SWAY B
INVOICE: 6031618								
000836 COUNTRY FORD INC	6031622	277003	FULL DESC:	3129 - O/C - BRAKE SVC	2017 6 INV A	251.93 C-032117		3129 - O/C - BRAKE
INVOICE: 6031622								
000836 COUNTRY FORD INC	6031828	277167	FULL DESC:	3132- REPLACED BATT	2017 6 INV A	115.00 C-032117		3132- REPLACED BATT
INVOICE: 6031828								
000836 COUNTRY FORD INC	6031832	277174	FULL DESC:	3041 - O/C	2017 6 INV A	40.62 C-032117		3041 - O/C
INVOICE: 6031832								
000836 COUNTRY FORD INC	6032067-2	277272	FULL DESC:	3143- BRAKE SVC/RO	2017 6 INV A	380.41 C-032117		3143- BRAKE SVC/RO
INVOICE:								
000836 COUNTRY FORD INC	6032082	277012	FULL DESC:	3065- O/C	2017 6 INV A	45.45 C-032117		3065- O/C
INVOICE: 6032082								
000836 COUNTRY FORD INC	6032162	277255	FULL DESC:	3081- BATTERY INSTA	2017 6 INV A	115.00 C-032117		3081- BATTERY INSTA
INVOICE: 6032162								
000836 COUNTRY FORD INC	6032165	276995	FULL DESC:	3147- O/C	2017 6 INV A	46.45 C-032117		3147- O/C
INVOICE: 6032165								
000836 COUNTRY FORD INC	6032281	277262	FULL DESC:	2253- BATTERY	2017 6 INV A	154.62 C-032117		2253- BATTERY
INVOICE: 6032281								
						1,364.28		
000887 JIMMY GRAY CHEVROLET	324257	277256	FULL DESC:	3120- O/C	2017 6 INV A	39.17 C-032117		3120- O/C
INVOICE: 324257								
000979 SOUTHAVEN CAR CARE	23757	277162	FULL DESC:	3132- BATTERY	2017 6 INV A	59.95 C-032117		3132- BATTERY
INVOICE: 23757								
000979 SOUTHAVEN CAR CARE	23758	277164	FULL DESC:	3041- ALTERNATOR	2017 6 INV A	604.79 C-032117		3041- ALTERNATOR
INVOICE: 23758								
000979 SOUTHAVEN CAR CARE	23782	277163	FULL DESC:	3121- FREON/DYE/FITTING	2017 6 INV A	164.99 C-032117		3121- FREON/DYE/FIT
INVOICE: 23782								
000979 SOUTHAVEN CAR CARE	23800	277013	FULL DESC:	3069-TORQUE BUSHING	2017 6 INV A	337.95 C-032117		3069-TORQUE BUSHING
INVOICE: 23800								
000979 SOUTHAVEN CAR CARE	23802	277014	FULL DESC:	3124-BATTERY	2017 6 INV A	260.75 C-032117		3124-BATTERY
INVOICE: 23802								
000979 SOUTHAVEN CAR CARE	23827	277005	FULL DESC:	3108 THERMOSTAT/GASKET	2017 6 INV A	181.85 C-032117		3108 THERMOSTAT/GAS
INVOICE: 23827								
000979 SOUTHAVEN CAR CARE	23852	277261	FULL DESC:	3026- RADIATOR	2017 6 INV A	433.40 C-032117		3026- RADIATOR
INVOICE: 23852								
						2,043.68		
001101 SNAPPY WINDSHIELD	SHF-207	277242	FULL DESC:	3062- WINDSHIELD	2017 6 INV A	200.00 C-032117		3062- WINDSHIELD
INVOICE:								
001102 SOUTHAVEN SUPPLY	267536	277276	FULL DESC:	2253- KEYS	2017 6 INV A	5.97 C-032117		2253- KEYS
INVOICE: 267536								
001114 UNION AUTO PARTS	855753	277165	FULL DESC:	3121 - PAD /ROTOR	2017 6 CRM A	-168.54 C-032117		3121 - PAD /ROTOR
INVOICE: 855753								
001114 UNION AUTO PARTS	855756	277171	FULL DESC:	3121 - PAD/ROTOR	2017 6 CRM A	-151.07 C-032117		3121 - PAD/ROTOR
INVOICE: 855756								

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001114 UNION AUTO PARTS INVOICE: 865534 001114 UNION AUTO PARTS INVOICE: 869093 001114 UNION AUTO PARTS INVOICE: 869182	277173 FULL DESC: 3121- PAD SET 277172 FULL DESC: 3121- PADS/ROTORs 277170 FULL DESC: 3121- PADS/ROTORs 277170 FULL DESC: 3121- PADS/ROTORs	2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A	45.36 C-032117 154.42 C-032117 80.70 C-032117			3121- PAD SET 3121- PADS/ROTORs BULBS-STOCK
	001962 IDEAL TIRE SALES INVOICE: 473054 001962 IDEAL TIRE SALES INVOICE: 473152 001962 IDEAL TIRE SALES INVOICE: 473237 001962 IDEAL TIRE SALES INVOICE: 473272 001962 IDEAL TIRE SALES INVOICE: 473335 001962 IDEAL TIRE SALES INVOICE: 473335 001962 IDEAL TIRE SALES INVOICE: 473350 001962 IDEAL TIRE SALES INVOICE: 473418 001962 IDEAL TIRE SALES INVOICE: 473420 001962 IDEAL TIRE SALES INVOICE: 473456	276993 FULL DESC: 3121-REAR BRAKE SVC 276992 FULL DESC: 3113-FLAT REPAIR 276991 FULL DESC: 3109- MT/BAL. 276990 FULL DESC: 3140-FLAT REPAIR 277247 FULL DESC: 3147- MT/BAL. /WHEEL, SENSOR 277244 FULL DESC: 3108- BRAKE/SVC/LABOR 277246 FULL DESC: 3059- MT/BAL. 277245 FULL DESC: 3059- MT/BAL. 277243 FULL DESC: 3064- MT/BAL. 277243 FULL DESC: 3117- ALIGNMENT	2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A	80.00 C-032117 18.00 C-032117 40.00 C-032117 18.00 C-032117 184.95 C-032117 129.95 C-032117 19.00 C-032117 19.00 C-032117 19.00 C-032117 125.95 C-032117			3121-REAR BRAKE SVC 3113-FLAT REPAIR 3109- MT/BAL 3140-FLAT REPAIR 3147- MT/BAL. /WHEEL 3108- BRAKE/SVC/LAB 3059- MT/BAL. 3059- MT/BAL. 3064- MT/BAL. 3117- ALIGNMENT
	007304 O'REILLYS AUTO PARTS INVOICE: 1257-297234 007304 O'REILLYS AUTO PARTS INVOICE: 1257-297248 007304 O'REILLYS AUTO PARTS INVOICE: 1791-402650 007304 O'REILLYS AUTO PARTS INVOICE: 1791-403533	277241 FULL DESC: 3136-BULB 277254 FULL DESC: 1300-BULB 276986 FULL DESC: 3085- BULB 277240 FULL DESC: 3085- BULB	2017 6 INV A 2017 6 INV A 2017 6 INV A 2017 6 INV A	3.29 C-032117 2.99 C-032117 3.89 C-032117 2.23 C-032117			3136-BULB 1300-BULB 3085- BULB BULB
	01610 SOUTHERN THUNDER INVOICE: 311520 01610 SOUTHERN THUNDER INVOICE: 311521 01610 SOUTHERN THUNDER INVOICE: 311745	277275 FULL DESC: 13HD-VIN384- FF/SPROCKET/FORKS 277273 FULL DESC: 04HD-VIN2908-SADDLEBAG BRACKET 277274 FULL DESC: 10HD-VIN0973-SVC/TIRE/CLUTCH	2017 6 INV A 2017 6 INV A 2017 6 INV A	1,149.93 C-032117 328.12 C-032117 921.92 C-032117			13HD-VIN384- FF/SP 04HD-VIN2908-SADDLE 10HD-VIN0973-SVC/TI
	019700 CHOICE TOWING INVOICE: 32621	276996 FULL DESC: DEE-633	2017 6 INV A	2,399.97 50.00 C-032117			DEE-633

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019700 CHOICE TOWING 32680 277008 3117-TOW 2017 6 INV A 150.00 C-032117 3117-TOW
INVOICE: 32680 FULL DESC: 277248
019700 CHOICE TOWING 32742 277248 3069-TOW 2017 6 INV A 50.00 C-032117 3069-TOW
INVOICE: 32742 FULL DESC: 3069-TOW

250.00

021382 PETTY CASH 03162017 277298 POLICE - PETTY CASH 2017 6 INV A 15.00 C-032117 POLICE - PETTY CASH
INVOICE: 3162017 FULL DESC:

022896 VALVOLINE LLC 103436050069 277177 3092-O/C 2017 6 INV A 39.59 C-032117 3092-O/C
INVOICE: 103436050069 FULL DESC: 277178
022896 VALVOLINE LLC 103601050069 277178 3104-O/C 2017 6 INV A 39.59 C-032117 3104-O/C
INVOICE: 103601050069 FULL DESC: 277250
022896 VALVOLINE LLC 103805050069 277250 3130-O/C 2017 6 INV A 39.93 C-032117 3130-O/C
INVOICE: 103805050069 FULL DESC: 277252
022896 VALVOLINE LLC 103891050069 277252 3086-O/C 2017 6 INV A 39.93 C-032117 3086-O/C
INVOICE: 103891050069 FULL DESC: 277267
022896 VALVOLINE LLC 91434-050065 277267 3131-O/C 2017 6 INV A 40.78 C-032117 3131-O/C
INVOICE: 91434-050065 FULL DESC: 277268
022896 VALVOLINE LLC 91556-050065 277268 3073-O/C 2017 6 INV A 40.78 C-032117 3073-O/C
INVOICE: 91556-050065 FULL DESC: 277266
022896 VALVOLINE LLC 91928-050065 277266 3047-O/C 2017 6 INV A 40.78 C-032117 3047-O/C
INVOICE: 91928-050065 FULL DESC: 277181
022896 VALVOLINE LLC 93282-050065 277181 2268-O/C 2017 6 INV A 40.78 C-032117 2268-O/C
INVOICE: 93282-050065 FULL DESC: 277182
022896 VALVOLINE LLC 93312-050065 277182 3058-O/C 2017 6 INV A 40.78 C-032117 3058-O/C
INVOICE: 93312-050065 FULL DESC: 277180
022896 VALVOLINE LLC 93406-050065 277180 3032-O/C 2017 6 INV A 40.78 C-032117 3032-O/C
INVOICE: 93406-050065 FULL DESC: 277183
022896 VALVOLINE LLC 93449-050065 277183 3009-O/C 2017 6 INV A 40.78 C-032117 3009-O/C
INVOICE: 93449-050065 FULL DESC: 277249
022896 VALVOLINE LLC 93620-050065 277249 3148-O/C 2017 6 INV A 75.63 C-032117 3148-O/C
INVOICE: 93620-050065 FULL DESC: 277251
022896 VALVOLINE LLC 93687050065 277251 3142-O/C 2017 6 INV A 75.63 C-032117 3142-O/C
INVOICE: 93687050065 FULL DESC: 277264
022896 VALVOLINE LLC 93721050065 277264 3087-O/C 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

MAINTENANCE EQUIPMENT & BUILD
2017 6 INV A 3,913.39 C-032117 SKYCOP REPAIR

000341 GENERATOR POWER SYST 35279 276999 SKYCOP REPAIR
INVOICE: 35279 FULL DESC:
000665 DESOTO COUNTY COOPER 68724 276987 CHEMICALS/RANGE
INVOICE: 68724 FULL DESC: 2017 6 INV A 120.08 C-032117

000949 INTEGRATED COMMUNICA 121972 277001 ANTENNA JACK
INVOICE: 121972 FULL DESC: 2017 6 INV A 157.50 C-032117

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021382 PETTY CASH INVOICE: 3162017	03162017	277298	POLICE - PETTY CASH	58.81	C-032117	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 2017 ALLLOT REIMB. FOR CLOTHING	600.00	C-032117	2017 ALLLOT REIMB. F
021382 PETTY CASH INVOICE: 3162017	03162017	277298	POLICE - PETTY CASH	32.92	C-032117	POLICE - PETTY CASH
021916 MIDSOUTH SOLUTIONS INVOICE: 102889	102889	277257	PECOR, BRIAN/ 2017	600.00	C-032117	PECOR, BRIAN/ 2017
021916 MIDSOUTH SOLUTIONS INVOICE: 102890	102890	277258	TAYLOR, PORCHA/2017	519.29	C-032117	TAYLOR, PORCHA/2017
021916 MIDSOUTH SOLUTIONS INVOICE: 102891	102891	277259	CRITES, DAVID/ 2017	69.90	C-032117	CRITES, DAVID/ 2017
				1,189.19		
022719 UMB CARD SERVICES INVOICE: 3012017	03012017	276832	UMB CREDIT CARD PAYMENT	573.00	C-032117	UMB CREDIT CARD PAY
ACCOUNT TOTAL						
				2,395.11		
0010-200-211-00-614000- 006919 FUELMAN INVOICE: 006919 FUELMAN INVOICE:	NP49729257 NP49852782	277002 277270	FUEL & OIL 2017 6 INV A FUEL FOR SPD 2017 6 INV A FUEL FOR SPD	5,107.29 5,029.61	C-032117 C-032117	FUEL FOR SPD FUEL FOR SPD
021382 PETTY CASH INVOICE: 3162017	03162017	277298	POLICE - PETTY CASH	59.58	C-032117	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 FOOD FOR K9	755.76	C-032117	FOOD FOR K9
ACCOUNT TOTAL						
				755.76		
0010-200-211-00-615500- 000964 DESOTO COUNTY SHERIF INVOICE: 3152017 000964 DESOTO COUNTY SHERIF INVOICE: 3152017	03152017 03152017	277281 277282	JAIL FEES 2017 6 INV A INMATE HOUSING FOR FEBRUARY 2017 2017 6 INV A INMATE MEDICAL/PHARMACY /FEBRUARY 2017	10,920.00 1,129.16	C-032117 C-032117	INMATE HOUSING FOR INMATE MEDICAL/PHAR

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ACCOUNT TOTAL

12,049.16
12,049.16

PROFESSIONAL SERVICES

0010-200-211-00-622100- 276988 1855 VETERANS DR 80.00 C-032117

001099 NORTH MS PEST CONTRA 34685 FULL DESC: 2017 6 INV A

INVOICE: 34685

001390 DPS CRIME LAB 277168 600.00 C-032117

INVOICE: 90059222

FULL DESC: MAR2017 ANALYTICAL FEES

002864 HORN LAKE ANIMAL HOS 197935 277278 70.00 C-032117

INVOICE: 197935

FULL DESC: REX-EOV BALANCE DUE

014326 INFORMATION INFORM 90059048 277015 224.00 C-032117

INVOICE: 90059048

FULL DESC: FEB2017 NCIC SUPPORT

018276 CLIFFORD T FREEMAN 2017-03-0601 277011 400.00 C-032117

INVOICE:

FULL DESC: PRE-EMP POLY'S

021382 PETTY CASH 03162017 277298 5.00 C-032117

INVOICE: 3162017

FULL DESC: POLICE - PETTY CASH

021625 AMERICAN TESTING LLC 3030 277269 95.00 C-032117

INVOICE: 3030

FULL DESC: B/A DRAW- DELANEY

022516 PERSONNEL EVALUATION 22564 277006 80.00 C-032117

INVOICE: 22564

FULL DESC: EVALS

022656 MID-SOUTH SECURITY G 10268 276997 97.50 C-032117

INVOICE: 10268

FULL DESC: RANGE-ALARM SVC

022656 MID-SOUTH SECURITY G 11010 276998 120.00 C-032117

INVOICE: 11010

FULL DESC: RANGE-ANNUAL DATA MONITORING

ACCOUNT TOTAL

217.50
1,771.50

0010-200-211-00-625700- TELEPHONE & POSTAGE
001137 FEDEX 5-722-99463 277007 173.47 C-032117
INVOICE: FULL DESC: SHIPPING/SPD

019948 CRITICAL ALERT 825461482 277234 506.36 C-032117

INVOICE: 825461482

FULL DESC: PAGER/SPD

021382 PETTY CASH 03162017 277298 21.84 C-032117

INVOICE: 3162017

FULL DESC: POLICE - PETTY CASH

ACCOUNT TOTAL

701.67

PUBLIC RELATIONS

0010-200-211-00-626102-

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ACCOUNT/VENDOR						
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
				2,586.89		
0010-200-211-00-626900- 006103 SMOROWSKI GREG INVOICE: 3092017	03092017	277175	TRAVEL & TRAINING 2017 6 INV A INSTRUCTOR/BASIC ACADEMY CLASS/ PEAR,MS	123.00 C-032117		INSTRUCTOR/BASIC AC
021382 PETTY CASH INVOICE: 3162017	03162017	277298	2017 6 INV A	26.74 C-032117		POLICE - PETTY CASH
025820 DUNKIN DONUTS INVOICE: 182557	182557	277239	2017 6 INV A	35.16 C-032117		FBI LEEDA CLASS 3/6
025820 DUNKIN DONUTS INVOICE: 182558	182558	277238	2017 6 INV A	35.16 C-032117		FBI LEEDA CLASS 3/6
025820 DUNKIN DONUTS INVOICE: 182559	182559	277237	2017 6 INV A	17.58 C-032117		FBI LEEDA CLASS 3/6
025820 DUNKIN DONUTS INVOICE: 182560	182560	277236	2017 6 INV A	17.58 C-032117		FBI LEEDA CLASS 3/6
025820 DUNKIN DONUTS INVOICE: 182561	182561	277235	2017 6 INV A	17.58 C-032117		LEEDA CLASS
				123.06		
				272.80		
0010-200-211-00-630400- 025906 PEDDLER MS INVOICE: 1032017	01032017	277184	MACHINERY & EQUIPMENT 17000210 2017 6 INV A (2) POLICE BIKES - BIKE PATROL	2,268.50 C-032117		(2) POLICE BIKES -
				2,268.50		
0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 835692578	835692578	277271	CONFISCATED FUNDS-LOCAL 2017 6 INV A FEB2017- CLEAR WEB ANALYTICS	369.60 C-032117		FEB2017- CLEAR WEB
005839 GOV DEALS INVOICE:	182-022017	277265	2017 6 INV A	1,885.50 C-032117		SID SURPLUS

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ACCOUNT TOTAL 2,255.10
ORG 211 TOTAL 50,546.29

FIRE DEPARTMENT
OFFICE SUPPLIES
2017 6 INV A 107.96 C-032117 UMB CARDS
ACCOUNT TOTAL 107.96

MATERIALS
2017 6 INV A 9.98 C-032117 DRYWALL SCREWS/TRAI
ACCOUNT TOTAL 9.98

MAINTENANCE VEHICLES
2017 6 INV A 124.65 C-032117 OIL CHANGE/UNIT 1
2017 6 INV A 3,626.55 C-032117 REPAIRS/UNIT 6
2017 6 INV A 128.41 C-032117 OIL FILTER CHANGE/A
OIL FILTER CHANGE/AIRE FILTER/UNIT 4 3,879.61

2017 6 INV A 225.84 C-032117 BRUSH:TRUCK & WINDO
2017 6 INV A 30.00 C-032117 BATTERY TERMINAL
2017 6 INV A 89.12 C-032117 HONDA GX 100/HOLMAT
119.12

2017 6 INV A 61.39 C-032117 OIL CHANGE/BATTALIO
2017 6 INV A 26.09 C-032117 CHARGER-ROWLAND
2017 6 INV A 22.49 C-032117 CHARGER/WISEMAN
2017 6 INV A 40.03 C-032117 CHARGER WISEMAN
88.61

2017 6 INV A 1,244.72 C-032117 REPAIRS FOR ENGINE

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ACCOUNT/VENDOR						
ACCOUNT TOTAL 5,619.29						
0010-200-290-00-612200- 000615 PAYNES LOCKSMITH SER 8106 INVOICE: 8106	276686 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2017 6 INV A	806.46 C-032117			2 NEW ENTRY /PASSAG
000650 G & W DIESEL SERVICE 126911 INVOICE: 126911	277116 FULL DESC:	2 NEW ENTRY /PASSAGE LEVERSETS FOR STA. #3 2017 6 INV A	929.51 C-032117			SCBA
020832 EMERGENCY EQUIPMENT 425625 INVOICE: 425625	277158 FULL DESC:	REPLACED DIAPHRAGM ASSEMBLY SCBA 2017 6 INV A	225.15 C-032117			REPLACED DIAPHRAGM
ACCOUNT TOTAL 1,961.12						
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS 36364 INVOICE: 36364	276684 FULL DESC:	UNIFORMS 2017 6 INV A	500.00 C-032117			UNIFORMS FOR NEW HI
000387 SHAPIRO UNIFORMS 36365 INVOICE: 36365	276683 FULL DESC:	UNIFORMS FOR NEW HIRE KENNY JAMES 2017 6 INV A	495.55 C-032117			UNIFORMS FOR NEW HI
000387 SHAPIRO UNIFORMS 36366 INVOICE: 36366	276681 FULL DESC:	UNIFORMS FOR NEW HIRE HUNTER RYBOLT 2017 6 INV A	201.70 C-032117			BADGES FOR NEW HIRE
000387 SHAPIRO UNIFORMS 36398 INVOICE: 36398	276682 FULL DESC:	BADGES FOR NEW HIRES 2017 6 INV A	499.88 C-032117			UNIFORMS FOR NEW HI
ACCOUNT TOTAL 1,697.13						
0010-200-290-00-614000- 000339 SAYLE OIL CO INC 359077 INVOICE: 359077	276822 FULL DESC:	UNIFORMS FOR NEW HIRE ANGELA VANCE 2017 6 INV A	1,697.13			
000339 SAYLE OIL CO INC 359079 INVOICE: 359079	276824 FULL DESC:	ACCOUNT TOTAL 1,697.13				
000339 SAYLE OIL CO INC 359080 INVOICE: 359080	276823 FULL DESC:	FUEL & OIL 2017 6 INV A	1,380.08 C-032117			STATION 1 FUEL
006919 FUELMAN NP49729279 277114 INVOICE: NP49852804 276973	277114 FULL DESC:	STATION 1 FUEL 2017 6 INV A	108.64 C-032117			FUEL
006919 FUELMAN NP49852804 276973 INVOICE: NP49852804 276973	276973 FULL DESC:	STATION 2 FUEL 2017 6 INV A	23.04 C-032117			FUEL FOR 294
ACCOUNT TOTAL 131.68						
0010-200-290-00-622100- 004781 FAMILY MEDICAL CLINI 109 INVOICE: 109	276931 FULL DESC:	STATION 3 FUEL 2017 6 INV A	4,203.17			
004781 FAMILY MEDICAL CLINI 110 INVOICE: 110	277284 FULL DESC:	FUEL 2017 6 INV A	108.64 C-032117			FUEL
ACCOUNT TOTAL 4,334.85						
0010-200-290-00-622100- 004781 FAMILY MEDICAL CLINI 109 INVOICE: 109	276931 FULL DESC:	PROFESSIONAL SERVICES 2017 6 INV A	1,009.00 C-032117			DOT & NON-DOT PHYSI
004781 FAMILY MEDICAL CLINI 110 INVOICE: 110	277284 FULL DESC:	DOT & NON-DOT PHYSICALS 2017 6 INV A	6,153.00 C-032117			DOT PHYSICALS FOR

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7,162.00
7,162.00
ACCOUNT TOTAL

010-200-290-00-625700-	5-730-69605	276804	TELEPHONE & POSTAGE	21.97	C-032117	SHIPPING FEES
001137 FEDEX			2017 6 INV A			
INVOICE:						
001137 FEDEX	5-738-44765	277118	SHIPPING FEES	114.42	C-032117	SHIPPING FEE
INVOICE:			2017 6 INV A			

136.39

006142 ACCESS POINT INC	4757363	276825	PHONE/FIRE DISPATCH/STATION 2 & 3	453.19	C-032117	PHONE/FIRE DISPATCH
INVOICE:			2017 6 INV A			

589.58
ACCOUNT TOTAL

010-200-290-00-626900-	276676	502.50	TRAVEL & TRAINING	502.50	C-032117	PU, PER DRIVER(LXR F
009655 PERFORMANCE TRAINING	6206		2017 6 INV A			
INVOICE:						
016964 HITT MATT	3092017	276961	PU, PER DRIVER(LXR FORMAT)			
INVOICE:			2017 6 INV A			
			NATIONAL, REGISTRY TRAINING EMT	310.00	C-032117	NATIONAL REGISTRY T

812.50
ACCOUNT TOTAL

010-200-290-00-630400-	276805	210.00	MACHINERY & EQUIPMENT	210.00	C-032117	NEW 20LB ABC AMEREX
000021 A-1 FIRE PROTECTION	49457		2017 6 INV A			
INVOICE:						
000650 G & W DIESEL SERVICE	331088	276814	NEW 20LB ABC AMEREX FIRE EXTINGUISHER/VEH. BRACKET			
INVOICE:			2017 6 INV A			
			REMOTE START /FIRE EDUCATION TRUCK	300.00	C-032117	REMOTE START /FIRE
006969 MOTOROLA	13148365	277301				
INVOICE:			17000070 2017 6 INV A			
006969 MOTOROLA	13151103	276974	MOTOROLA RADIO EQUIPMENT	8,297.00	C-032117	MOTOROLA RADIO EQUI
INVOICE:			2017 6 INV A			
			APX65007/800MHZ/POWER MOBILE/ACC. 3YR SVC	3,280.00	C-032117	APX65007/800MHZ/POW

11,577.00

007304 O'REILLYS AUTO PARTS	1257-302095	277115	FUSE ASSORTMENT	3.99	C-032117	FUSE ASSORTMENT
INVOICE:			2017 6 INV A			

12,090.99
ACCOUNT TOTAL

010-200-290-00-630600-	276806	825.00	VEHICLES	825.00	C-032117	REFLECTIVE STRIPPING
000611 SIGNS & STUPE	94282		2017 6 INV A			
INVOICE:						
005407 NORTH MS. TWO-WAY CO	42677	276679	REFLECTIVE STRIPPING/DECALS/SHIELD INSTALLED/SQUAD2			
INVOICE:			17000199 2017 6 INV A			
			EMERGENCY LIGHT AND SIREN PACK	6,370.70	C-032117	EMERGENCY LIGHT AND

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ACCOUNT/VENDOR						
005407 NORTH MS. TWO-WAY CO	42678	276680	2017 6 INV A	349.00 C-032117		SQUAD 2 EQUIPMENT
INVOICE:		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:		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:		FULL DESC:	MEDICAL SUPPLIES			
		ACCOUNT TOTAL		328.00 C-032117		MEDICAL SUPPLIES
		ORG 295	TOTAL	1,950.00		
000582 BOUND TREE MEDICAL	82426667	276966	2017 6 INV A	328.00 C-032117		MEDICAL SUPPLIES
INVOICE:		FULL DESC:	MEDICAL SUPPLIES			
		ACCOUNT TOTAL		151.00 C-032117		MEDICAL SUPPLIES/OX
		ORG 295	TOTAL	64.65 C-032117		MEDICAL SUPPLIES/OX
020843 TESS COMPANY	428431	276820	2017 6 INV A	44.00 C-032117		MEDICAL SUPPLIES/OX
INVOICE:		FULL DESC:	MEDICAL SUPPLIES/OXYGEN			
		ACCOUNT TOTAL		259.65		
		ORG 295	TOTAL	568.92 C-032117		X-RESTRAINT PKG./ME
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		
		ORG 295	TOTAL	537.34 C-032117		REPAIRED FUEL LEAK
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		
		ORG 295	TOTAL	1,355.51 C-032117		EMS COLLECTIONS/FEB
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:		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							PROFESSIONAL FEES 2017 6 INV A MEDICAL CONTROL DIRECTOR 4,500.00 C-032117
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 LICENSE/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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ACCOUNT/VENDOR							
991297 MICHAELDANIELC	03022017	276964	2017 6 INV A		51.69 C-032117		NREMT/STATE EMT LIC
INVOICE: 3022017		FULL DESC:	NREMT/STATE EMT LICENSE/D.MICHAEL				
		ACCOUNT TOTAL			884.50		
0010-200-297-00-630400-							
015430 ZOLL MEDICAL CORPORA	2493287	276967	2017 6 INV A		1,636.00 C-032117		MEDICAL EQUIPMENT
INVOICE: 2493287		FULL DESC:	MEDICAL EQUIPMENT				
		ACCOUNT TOTAL			1,636.00		
		ORG 297 TOTAL			10,903.07		
0010-300-311-00-611000-							
000759 LEHMAN ROBERTS CO	44799	277065	2017 6 INV A		251.64 C-032117		MAT.
INVOICE: 44799		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	44849	277066	2017 6 INV A		502.77 C-032117		MAT.
INVOICE: 44849		FULL DESC:	MAT.				
					754.41		
000775 TRAF MARK INC	2635	277131	2017 6 INV A		1,464.00 C-032117		SIGNS/MAT.
INVOICE: 2635		FULL DESC:	SIGNS/MAT.				
001130 G & C SUPPLY CO	6647865	277060	2017 6 INV A		972.00 C-032117		MAT. FOR SHOP
INVOICE: 6647865		FULL DESC:	MAT. FOR SHOP				
001130 G & C SUPPLY CO	6647870	277061	2017 6 INV A		195.00 C-032117		MAT. FOR SHOP
INVOICE: 6647870		FULL DESC:	MAT. FOR SHOP				
001130 G & C SUPPLY CO	6648255	277059	2017 6 INV A		486.00 C-032117		MAT. FOR SHOP
INVOICE: 6648255		FULL DESC:	MAT. FOR SHOP				
001130 G & C SUPPLY CO	6649342	277058	2017 6 INV A		1,776.00 C-032117		MAT.
INVOICE: 6649342		FULL DESC:	MAT.				
					3,429.00		
025130 BULLFROG MART LLC	1015466	277045	2017 6 INV A		60.75 C-032117		MAT. FOR EQUIP
INVOICE: 1015466		FULL DESC:	MAT. FOR EQUIP				
025130 BULLFROG MART LLC	1015954	277046	2017 6 INV A		60.75 C-032117		MAT. FOR EQUIP
INVOICE: 1015954		FULL DESC:	MAT. FOR EQUIP				
					121.50		
		ACCOUNT TOTAL			5,768.91		
0010-300-311-00-611300-							
000040 ACE MACHINES & FABRI	28868	277040	2017 6 INV A		311.90 C-032117		MAT. FOR SHOP
INVOICE: 28868		FULL DESC:	MAT. FOR SHOP				
000401 PATE HYDRAULICS	27913	277122	2017 6 INV A		81.32 C-032117		FITTINGS/FLOW CONTR
INVOICE: 27913		FULL DESC:	FITTINGS/FLOW CONTROL				

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

000715 THOMPSON MACHINERY 529063-04 277129 2017 6 INV A 2,776.65 C-032117 MAT./RENTAL FOR SHO
INVOICE: FULL DESC: MAT. FOR SHOP

000883 AMERICAN TIRE REPAIR 129379 277042 2017 6 INV A 844.10 C-032117 MAT. FOR SHOP
INVOICE: 129379 FULL DESC: MAT. FOR SHOP

002408 HOL-MAC CORP 338058 277062 2017 6 INV A 250.16 C-032117 MAT. FOR SHOP
INVOICE: 338058 FULL DESC: MAT. FOR SHOP

006479 AIRGAS MID SOUTH 9943279094 277041 2017 6 INV A 28.89 C-032117 MAT FOR SHOP
INVOICE: 9943279094 FULL DESC: MAT FOR SHOP

006590 EASTENAL TNME256473 277055 2017 6 INV A 271.97 C-032117 MAT. FOR SHOP
INVOICE: TNME256473C FULL DESC: MAT. FOR SHOP
006590 EASTENAL TNME256473C 277056 2017 6 CRM A -62.99 C-032117 MAT FOR SHOP/CREDIT
INVOICE: FULL DESC: MAT FOR SHOP/CREDIT

208.98

007304 O'REILLYS AUTO PARTS 1257-299520 277101 2017 6 INV A 48.46 C-032117 MAT. FOR SHOP
INVOICE: FULL DESC: MAT. FOR SHOP

007304 O'REILLYS AUTO PARTS 1257-299754 277100 2017 6 INV A 24.34 C-032117 MAT. FOR SHOP
INVOICE: FULL DESC: MAT. FOR SHOP

007304 O'REILLYS AUTO PARTS 1257-299929 277102 2017 6 INV A 63.14 C-032117 MAT. FOR SHOP
INVOICE: FULL DESC: MAT. FOR SHOP

007304 O'REILLYS AUTO PARTS 1257-300778 277104 2017 6 INV A 71.76 C-032117 MAT. FOR SHOP
INVOICE: FULL DESC: MAT. FOR SHOP

007304 O'REILLYS AUTO PARTS 1257-301026 277103 2017 6 INV A 13.99 C-032117 MAT. FOR SHOP
INVOICE: FULL DESC: MAT. FOR SHOP

007304 O'REILLYS AUTO PARTS 1791-401803 277105 2017 6 INV A 18.47 C-032117 MAT. FOR SHOP
INVOICE: FULL DESC: MAT. FOR SHOP

240.16

017201 BEST-MADE PETROLEUM 2097731 277044 2017 6 INV A 653.39 C-032117 MAT. FOR SHOP
INVOICE: 2097731 FULL DESC: MAT. FOR SHOP

017201 BEST-MADE PETROLEUM 496364 277043 2017 6 INV A 653.39 C-032117 MAT. FOR SHOP
INVOICE: 496364 FULL DESC: MAT. FOR SHOP

1,306.78

019924 LANDERS NISSAN 105572 277064 2017 6 INV A 131.42 C-032117 MAT. FOR SHOP
INVOICE: 105572 FULL DESC: MAT. FOR SHOP

020348 STRANGE ROBERT G 3071738218 277125 2017 6 INV A 137.97 C-032117 MET./EQUIP. FOR SHO
INVOICE: 3071738218 FULL DESC: MET./EQUIP. FOR SHO

ACCOUNT TOTAL 6,318.33

010-300-311-00-612500- UNIFORMS 2017 6 INV A 138.03 C-032117 UNIFORMS
000983 PARAMOUNT UNIFORMS R 431894 FULL DESC: UNIFORMS

INVOICE: 431894

277109

UNIFORMS

2017 6 INV A

138.03 C-032117

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-							
004781	FAMILY MEDICAL CLAIM 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-							
026104	MISSISSIPPI MOSQUITO 17-005		277073	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							
0010-300-315-00-612200-		CITY TRAFFIC AND STREETS LIGHT					
000497	DESOTO COUNTY ELECTCR 3544		277052	2017 6 INV A	1,485.00 C-032117		STREET LIGHT REPAIR
INVOICE: 3544		FULL DESC:	STREET LIGHT REPAIR				
000497	DESOTO COUNTY ELECTCR 3572		277051	2017 6 INV A	350.00 C-032117		SIGNAL REPAIR
INVOICE: 3572		FULL DESC:	SIGNAL REPAIR				
000497	DESOTO COUNTY ELECTCR 3607		277050	2017 6 INV A	190.00 C-032117		SIGNAL REPAIR
INVOICE: 3607		FULL DESC:	SIGNAL REPAIR				
		ACCOUNT TOTAL			2,025.00		
		ACCOUNT TOTAL			2,025.00		
0010-300-315-00-626000-		UTILITIES					
000966	ENTERGY		16713240	2017 6 INV A	40.51 C-032117		CHURCH R
INVOICE: 100003866417		FULL DESC:	CHURCH RD @ I-55				
000966	ENTERGY		16713968	2017 6 INV A	32.78 C-032117		CHURCH R
INVOICE: 100003866418		FULL DESC:	CHURCH RD @GETWELL				
000966	ENTERGY		15064967	2017 6 INV A	201.87 C-032117		ST LTS C
INVOICE: 10010908681		FULL DESC:	ST LTS CITY MAINT				
000966	ENTERGY		89417216	2017 6 INV A	34.55 C-032117		5577 GETW
INVOICE: 10010908864		FULL DESC:	5577 GETWELL RD				
000966	ENTERGY		124065178	2017 6 INV A	31.01 C-032117		AIRWAYS
INVOICE: 445002877720		FULL DESC:	AIRWAYS BLVD /CENTRAL MALL ENTRY				
000966	ENTERGY		124075086	2017 6 INV A	36.75 C-032117		AIRWAYS
INVOICE: 445002877721		FULL DESC:	AIRWAYS BLVD AND PLUM POINT				
000966	ENTERGY		16293359	2017 6 INV A	50.66 C-032117		WHITWORT
INVOICE: 45004800547		FULL DESC:	WHITWORTH AND ST LINE RD				
000966	ENTERGY		16344749	2017 6 INV A	10.30 C-032117		SWEET FL
INVOICE: 45004800572		FULL DESC:	SWEET FLAG LOOP				
000966	ENTERGY		16344749	2017 6 INV A	10.30 C-032117		SWEET FL
INVOICE: 45004800572		FULL DESC:	SWEET FLAG LOOP				

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

INVOICE: 95004551669 FULL DESC: 16835019 / TL MILLBRANCH ST LIN 28.77 C-032117 16850885 / AIRWAYS
000966 ENTERGY 95004551673 FULL DESC: 277286 16850885 / AIRWAYS AND RASCO
INVOICE: 95004551673 FULL DESC: 526.55

001105 NORTHCENTRAL ELECTRI 10004627 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
0010-400-411-00-611300- PARKS DEPARTMENT
009578 GATEWAY TIRE & SERV 1103570938 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 P05147 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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ACCOUNT/VENDOR							
00150 NAPA GENUINE PARTS C 162036		276839		2017 6 INV A	12.60	C-032117	OIL FILTER
INVOICE: 162036		FULL DESC:					
006479 AIRGAS MID SOUTH		276665		2017 6 INV A	58.78	C-032117	WELDING CYLANDERS
INVOICE: 9060804453		FULL DESC:					
022719 UMB CARD SERVICES		276832		2017 6 INV A	1,131.72	C-032117	UMB CREDIT CARD PAY
INVOICE: 3012017		FULL DESC:					
ACCOUNT TOTAL					4,052.67		
0010-400-411-00-612201-							
000268 BEST CHANCE JANITOR		276662		2017 6 INV A	155.92	C-032117	JANITORIAL SUPPLIES
INVOICE: 173911		FULL DESC:					
000294 SAFETY-QUIP		276688		2017 6 INV A	103.00	C-032117	PORTA POTTY/GOLF
INVOICE:		FULL DESC:					
000294 SAFETY-QUIP		276689		2017 6 INV A	71.00	C-032117	PORTA POTTY - TENNIS
INVOICE:		FULL DESC:					
000294 SAFETY-QUIP		276667		2017 6 INV A	182.00	C-032117	PORTA POTTIES
INVOICE:		FULL DESC:					
					356.00		
001056 BWI MEMPHIS		276936		2017 6 INV A	430.88	C-032117	HERBICIDE
INVOICE: 14007724		FULL DESC:					
002933 SOUTHERN ATHLETIC FI 47961		276938		2017 6 INV A	450.00	C-032117	PITCHING RUBBERS
INVOICE: 47961		FULL DESC:					
002933 SOUTHERN ATHLETIC FI 48037		276837		2017 6 INV A	2,046.00	C-032117	DUGOUT TAR FACE
INVOICE: 48037		FULL DESC:					
002933 SOUTHERN ATHLETIC FI 48125		276838		2017 6 INV A	2,038.00	C-032117	TRAC PLUS-DUGOUT TU
INVOICE: 48125		FULL DESC:					
					4,534.00		
003237 CANNON INDUSTRIAL PR 72239		276663		2017 6 INV A	403.91	C-032117	JANITORIAL SUPPLIES
INVOICE: 72239		FULL DESC:					
007246 MID-SOUTH RECREATION 2017-009WV		276939		2017 6 INV A	590.00	C-032117	TRASH CAN LIDS
INVOICE:		FULL DESC:					
011134 WHITEFIELD		276690		2017 6 INV A	304.88	C-032117	LIGHT POLE REPAIR/G
INVOICE: 51684		FULL DESC:					
011134 WHITEFIELD		276664		2017 6 INV A	3,467.00	C-032117	ADDITIONAL CONNCESS
INVOICE: 51707		FULL DESC:					
					3,771.88		
022719 UMB CARD SERVICES		276832		2017 6 INV A	2,860.00	C-032117	UMB CREDIT CARD PAY
INVOICE: 3012017		FULL DESC:					

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010-400-411-00-612500- ACCOUNT TOTAL 13,102.59
000983 PARAMOUNT UNIFORMS R 432314 UNIFORMS
INVOICE: 432314 276943 2017 6 INV A 40.75 C-032117 GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R 432711 FULL DESC: 276941 GOLF UNIFORMS 2017 6 INV A 314.93 C-032117 PARKS UNIFORMS
INVOICE: 432711 FULL DESC: PARKS UNIFORMS
355.68

ACCOUNT TOTAL 355.68

010-400-411-00-622100- 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
230.60

ACCOUNT TOTAL 230.60

010-400-411-00-626000- UTILITIES
002351 COMCAST 276840 2017 6 INV A 203.21 C-032117 SERVICE/ARENA - ACC
INVOICE: 839640030317 FULL DESC: SERVICE/ARENA - ACCT8396400220292533
203.21

ACCOUNT TOTAL 203.21

ORG 411 TOTAL 17,979.70

010-400-412-00-612400- PARK TOURNAMENTS
000642 HOTEL & RESTAURANT W86215 RESELL. / CONCESSION EXPENSE
INVOICE: 276940 17000209 2017 6 INV A 9,150.00 C-032117 2 STAND UP FREEZERS
022806 PEPSI BEVERAGES COMP 20817106 276660 2017 6 INV A 741.45 C-032117 PEPSI FOR RESALE
INVOICE: 20817106 FULL DESC: PEPSI FOR RESALE
9,891.45

ACCOUNT TOTAL 9,891.45

010-400-412-00-626102- 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
3,094.93

ACCOUNT TOTAL 3,094.93

ORG 412 TOTAL 12,986.38

010-500-511-00-611000- MUNICIPAL CODE ENFORCEMENT
000246 ANIMAL CARE EQUIPMEN 51082 276954 MATERIALS
INVOICE: 51082 FULL DESC: MATERIALS 2017 6 INV A 133.99 C-032117 MATERIALS

Minutes, City of Southaven, Southaven, Mississippi

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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

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0010-500-511-00-612200-									
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Minutes, City of Southaven, Southaven, Mississippi

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FY2017 CLAIMS DOCKET C-032117

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

ACCOUNT TOTAL 2,922.00

010-900-902-00-620700- CITY BEAUTIFICATION
018221 CIVIL-LINK, LLC 42344 277186 2017 6 INV A 4,989.40 C-032117 SIGNAL ARM/METRO SI

020065 BLC OF MS LLC 6471 277193 2017 6 INV A 4,800.00 C-032117 TREE PLANING/MDOT S

ACCOUNT TOTAL 9,789.40

010-900-902-00-620902- FACILITIES MANAGEMENT
000402 CURRY JANITORIAL SER 328111 276687 2017 6 INV A 425.00 C-032117 CLEANING OF FBI OFF

000492 THYSSENKRUPP ELEVATO 3003076380 277130 2017 6 INV A 1,770.73 C-032117 ELEVATOR SERV.

000615 PAYNES LOCKSMITH SER 8107 277123 2017 6 INV A 100.00 C-032117 LOCK SERVICES

000648 FLOIED FIRE EXTINGUI 94961 277057 2017 6 INV A 143.90 C-032117 FIRE EXTINGUISHERS

000734 MAGNOLIA ELECTRIC 234764-IN 277069 2017 6 INV A 1,260.00 C-032117 ELEC. REPAIRS

000949 INTEGRATED COMMUNICA 31188 277231 2017 6 INV A 1,860.00 C-032117 SIREN MAINTENANCE

001099 NORTH MS PEST CONTRO 674581 277077 2017 6 INV A 160.00 C-032117 PEST CONTROL

001099 NORTH MS PEST CONTRO 677075 277078 2017 6 INV A 160.00 C-032117 PEST CONTROL

001099 NORTH MS PEST CONTRO 680449 277079 2017 6 INV A 160.00 C-032117 PEST CONTROL

001099 NORTH MS PEST CONTRO 682614 277080 2017 6 INV A 160.00 C-032117 PEST CONTROL

001099 NORTH MS PEST CONTRO 685730 277081 2017 6 INV A 160.00 C-032117 PEST CONTROL

800.00

001114 UNION AUTO PARTS 868645 277232 2017 6 INV A 480.40 C-032117 BATTERIES FOR TORNA

006685 DEX IMAGING MP1196 277233 2017 6 INV A 8,873.00 C-032117 CANON IRC5540i DIGI

006685 DEX IMAGING WR529355 276830 2017 6 INV A 42.14 C-032117 MP8510 COPIER/CLERK

006685 DEX IMAGING WR532899 277300 2017 6 INV A 53.13 C-032117 MP8833-CLERKS COPIE

Minutes, City of Southaven, Southaven, Mississippi

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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

INVOICE:

FULL DESC: MP8833-CLERKS COPIER

8,968.27

007174 DENNIS WRIGHT & SON 32569
INVOICE: 32569
007174 DENNIS WRIGHT & SON 32570
INVOICE: 32570

277048 2017 6 INV A
FULL DESC: PLUMBING SERV/ COURTS BUDG
277047 2017 6 INV A
FULL DESC: PLUMBING SERV/CITY HALL 4TH FLOOR

268.00 C-032117
378.00 C-032117

PLUMBING SERV/ COUR
PLUMBING SERV/CITY

011334 WHITEFIELD
INVOICE: 51702

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277155
FULL DESC:

2017 6 INV A
ELEC. SVC/LIBRARY

4,744.41 C-032117

ELEC. SVC/LIBRARY

011334 WHITEFIELD
INVOICE: 51726

51726

277156
FULL DESC:

2017 6 INV A
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306.90 C-032117

ELEC. SVC/SPD

5,051.31

011790 MAGNOLIA LIGHTING, I H40802
INVOICE:

277072
FULL DESC:

2017 6 INV A
ELEC. REPAIRS

50.00 C-032117

ELEC. REPAIRS

012576 AKINS DWAYNE ODIS
INVOICE: 2047

2047

277091
FULL DESC:

2017 6 INV A
CLEANING OF PUBLIC SAFETY FACILITY

875.00 C-032117

CLEANING OF PUBLIC

012576 AKINS DWAYNE ODIS
INVOICE: 2048

2048

277085
FULL DESC:

2017 6 INV A
CLEANING OF SPD

418.75 C-032117

CLEANING OF SPD

012576 AKINS DWAYNE ODIS
INVOICE: 2049

2049

277082
FULL DESC:

2017 6 INV A
CLEANING OF SPD-DISPATCH

485.00 C-032117

CLEANING OF SPD-DIS

012576 AKINS DWAYNE ODIS
INVOICE: 2050

2050

277095
FULL DESC:

2017 6 INV A
CLEANING OF SPD-FLOORS

1,800.00 C-032117

CLEANING OF SPD-FLO

012576 AKINS DWAYNE ODIS
INVOICE: 2051

2051

277096
FULL DESC:

2017 6 INV A
CLEANING OF SPD-NEW FLOORS

435.75 C-032117

CLEANING OF SPD-NEW

012576 AKINS DWAYNE ODIS
INVOICE: 2052

2052

277097
FULL DESC:

2017 6 INV A
CLEANING OF PUBLIC SAFETY FACILITY/FLOORS

900.00 C-032117

CLEANING OF PUBLIC

012576 AKINS DWAYNE ODIS
INVOICE: 2053

2053

277094
FULL DESC:

2017 6 INV A
CLEANING OF SPD-DETECTIVE OFFICE/FLOORS

265.00 C-032117

CLEANING OF SPD-DET

012576 AKINS DWAYNE ODIS
INVOICE: 2054

2054

277088
FULL DESC:

2017 6 INV A
CLEANING OF EAST PRECINCT

96.00 C-032117

CLEANING OF EAST PR

012576 AKINS DWAYNE ODIS
INVOICE: 2055

2055

277093
FULL DESC:

2017 6 INV A
CLEANING OF SPD-FLOORS

475.00 C-032117

CLEANING OF SPD-FLO

012576 AKINS DWAYNE ODIS
INVOICE: 2056

2056

277090
FULL DESC:

2017 6 INV A
CLEANING OF 1855 VETERANS

156.75 C-032117

CLEANING OF 1855 VE

012576 AKINS DWAYNE ODIS
INVOICE: 2057

2057

277084
FULL DESC:

2017 6 INV A
CLEANING OF SPD

418.75 C-032117

CLEANING OF SPD

012576 AKINS DWAYNE ODIS
INVOICE: 2058

2058

277092
FULL DESC:

2017 6 INV A
CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX/FLOORS

3,685.00 C-032117

CLEANING OF SOUTHAV

012576 AKINS DWAYNE ODIS
INVOICE: 2059

2059

277086
FULL DESC:

2017 6 INV A
CLEANING OF EAST PRECINCT

96.75 C-032117

CLEANING OF EAST PR

012576 AKINS DWAYNE ODIS
INVOICE: 2060

2060

277089
FULL DESC:

2017 6 INV A
CLEANING OF 1855 VETERANS

156.75 C-032117

CLEANING OF 1855 VE

012576 AKINS DWAYNE ODIS
INVOICE: 2061

2061

277083
FULL DESC:

2017 6 INV A
CLEANING OF SPD-DISPATCH

485.00 C-032117

CLEANING OF SPD-DIS



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

014437 CB RICHARD ELLIS COR 642203 276980 2017 6 INV A 441.87 C-032117 MARCH 2017 RENT
INVOICE: 642203 FULL DESC: MARCH 2017 RENT

018342 GREAT AMERICA FINANC 20297511 276994 2017 6 INV A 1,129.00 C-032117 SECURITY SYSTEM/SPD
INVOICE: 20297511 FULL DESC: SECURITY SYSTEM/SPD
018342 GREAT AMERICA FINANC 20304750 277176 2017 6 INV A 276.06 C-032117 SECURITY SYSTEM/ SPD
INVOICE: 20304750 FULL DESC: SECURITY SYSTEM/ SPD

018472 M2MANAGEMENT SOLLITIO 1920 277068 2017 6 INV A 2,248.75 C-032117 FLEET TRACKING SYST
INVOICE: 1920 FULL DESC: FLEET TRACKING SYSTEM
018472 M2MANAGEMENT SOLLITIO 1936 277067 2017 6 INV A 274.00 C-032117 FLEET TRACKING SYSTEM
INVOICE: 1936 FULL DESC: FLEET TRACKING SYSTEM

019694 MID-SOUTH TELECOM 47917 277074 2017 6 INV A 130.00 C-032117 PHONE SERV/SNOWDEN
INVOICE: 47917 FULL DESC: PHONE SERV/SNOWDEN GROVE
019694 MID-SOUTH TELECOM 47996 277075 2017 6 INV A 65.00 C-032117 PHONE SERV/CITY HAL
INVOICE: 47996 FULL DESC: PHONE SERV/CITY HALL
019694 MID-SOUTH TELECOM 48113 277076 2017 6 INV A 195.00 C-032117 PHONE SVC/MASTER SE
INVOICE: 48113 FULL DESC: PHONE SVC/MASTER SERGEANT OFFICE

022372 OVERALL CHEMICAL COM 3466 277107 2017 6 INV A 1,535.00 C-032117 CLEANING WEEK - 2/2
INVOICE: 3466 FULL DESC: CLEANING WEEK - 2/27/17
022372 OVERALL CHEMICAL COM 3467 277108 2017 6 INV A 1,100.00 C-032117 CLEANING CARPETS/ F
INVOICE: 3467 FULL DESC: CLEANING CARPETS/ FD 2ND FLOOR AND CLERKS
022372 OVERALL CHEMICAL COM 3468 277106 2017 6 INV A 1,535.00 C-032117 CLEANING -WEEK - 2/
INVOICE: 3468 FULL DESC: CLEANING -WEEK - 2/6/17

ACCOUNT TOTAL 4,170.00

0110-900-902-00-622100- ACCOUNT TOTAL 41,234.79
024546 FORTENBERRY & BALLAR 20844 277283 2017 6 INV A 15,000.00 C-032117 FY 2016 AUDIT
INVOICE: 20844 FULL DESC: FY 2016 AUDIT

024871 WAGWORKS 217-TR44884 276976 2017 6 INV A 196.29 C-032117 FEB. 2017/COBRA FEES
INVOICE: FULL DESC: FEB. 2017/COBRA FEES
ACCOUNT TOTAL 15,196.29

0110-900-902-00-625100- STREET IMPROVEMENT
000759 LEHMAN ROBERTS CO 16047-5RTG 277211 2017 6 INV A 51,215.70 C-032117 16047-2016 OVERLAY
INVOICE: FULL DESC: 16047-2016 OVERLAY

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

018221 CIVIL-LINK, LLC 42341 277202 2017 6 INV A 2,400.58 C-032117 CITY OVERLAY INSPEC

INVOICE: 42341 FULL DESC: CITY OVERLAY INSPECTIONS

ACCOUNT TOTAL

53,616.28

0010-900-902-00-625150-009591 TRI FLRMA 4471QB 277208 2017 6 INV A 3,712.13 C-032117 HORN LAKE CREEK EME

INVOICE: FULL DESC: HORN LAKE CREEK EMERGENCY

ACCOUNT TOTAL

1,220.70 C-032117

018221 CIVIL-LINK, LLC 42345 277201 2017 6 INV A 377.00 C-032117 NRCS STATELINE ROAD

INVOICE: 42345 FULL DESC: NRCS STATELINE ROAD DRAINAGE

018221 CIVIL-LINK, LLC 42346 277195 2017 6 INV A 1,220.70 C-032117 NRCS-HORNLAKE CREEK

INVOICE: 42346 FULL DESC: NRCS-HORNLAKE CREEK DRAINAGE

ACCOUNT TOTAL

1,597.70

0010-900-902-00-625150-1603 277210 2017 6 INV A 8,213.76 C-032117 OAKWOOD-GRADE/PAVE

009243 NORTH MISSISSIPPI DR 27076 FULL DESC: OAKWOOD-GRADE/PAVE

ACCOUNT TOTAL

8,213.76

0010-900-902-00-625150-1605 277209 2017 6 INV A 1,850.00 C-032117 STARLANDING RD

009243 NORTH MISSISSIPPI DR 27002 FULL DESC: STARLANDING RD

ACCOUNT TOTAL

1,850.00

0010-900-902-00-625220-018221 CIVIL-LINK, LLC 42343 277196 2017 6 INV A 1,567.84 C-032117 ON STREET BIKE STRE

INVOICE: 42343 FULL DESC: ON STREET BIKE STREET

ACCOUNT TOTAL

1,567.84

0010-900-902-00-625250-018221 CIVIL-LINK, LLC 42322 276929 2017 6 INV A 7,320.47 C-032117 MS VALLEY INTERSECT

INVOICE: 42322 FULL DESC: MS VALLEY INTERSECTION MODERNIZATION

018221 CIVIL-LINK, LLC 42342 277185 2017 6 INV A 1,085.64 C-032117 MS VALLEY / 51 MODE

INVOICE: 42342 FULL DESC: MS VALLEY / 51 MODERNIZATION

ACCOUNT TOTAL

8,406.11

ACCOUNT TOTAL

8,406.11

ORG 902 TOTAL 148,106.30

004 0010-900-904-00-622100-10148685 276828 2017 6 INV A 21,500.00 C-032117 SERVICES RENDERED

LITIGATION PROFESSIONAL SERVICES

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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

916 PROFESSIONAL DUES
0110-900-906-00-622100- PROFESSIONAL SERVICES
001161 SOUTHAVEN CHAMBER OF 276701 2017 6 INV A 7,083.33 C-032117 APRIL 2017 CONTRIBU
INVOICE: 90653777 FULL DESC: APRIL 2017 CONTRIBUTION

006682 DESOTO FAMILY THEATR 03012017 276699 2017 6 INV A 4,166.67 C-032117 BOARD APPROVED 9/6/
INVOICE: 3012017 FULL DESC: BOARD APPROVED 9/6/2016 - DONATION

014170 CLINE TOURS, INC. 58543 276702 2017 6 INV A 1,399.00 C-032117 MMLY YOUTH SUMMIT-D
INVOICE: 58543 FULL DESC: MMLY YOUTH SUMMIT-DELTA STATE

017845 CONCERN 47011 277295 2017 6 INV A 412.50 C-032117 MARCH 2017 EAP
INVOICE: 47011 FULL DESC: MARCH 2017 EAP

020724 HEALING HEARTS CHILD 03012017 276698 2017 6 INV A 5,416.67 C-032117 BOARD APPROVED 9/6/
INVOICE: 3012017 FULL DESC: BOARD APPROVED 9/6/2016-DONATION

ACCOUNT TOTAL 18,478.17
ORG 906 TOTAL 18,478.17

FUND 0010 GENERAL FUND TOTAL: 384,125.58

531,729.08

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000-700-701-00-626705- 000848 MS DEVELOPMENT INVOICE: 3012017	AUTHO 03012017	276700	FULL DESC: GMS #50618/LOAN PAYMENT/FY 2017 / APR 2017	6,598.70	C-032117		GMS #50618/LOAN PAY
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DEBT SVC EXPENSES							
FIRE TRUCK NOTE PAYMENT							
2017 6 INV A				6,598.70			
ACCOUNT TOTAL				6,598.70			
ORG 701 TOTAL				6,598.70			

FUND 0300 DEBT SERVICE	TOTAL:	6,598.70
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YEAR/PERIOD: 2017/1 TO 2017/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 0400-000-000-00-130700- 009865 DEAN LONG CONST INVOICE: 32486		UTILITY FUND 276749 FULL DESC:	ACCOUNTS RECEIVABLE 2017 6 INV A	110.36 C-032117		
012689 PARAMOUNT CONST OFFT 32479 INVOICE: 32479		276742 FULL DESC:	2017 6 INV A	98.36 C-032117		
017859 ADAMS HOMES LLC INVOICE: 32488		276751 FULL DESC:	2017 6 INV A	110.36 C-032117		
017859 ADAMS HOMES LLC INVOICE: 32492		276755 FULL DESC:	2017 6 INV A	110.36 C-032117		
017859 ADAMS HOMES LLC INVOICE: 32494		276757 FULL DESC:	2017 6 INV A	110.36 C-032117		
				331.08		
019197 BRANNON BUILDERS - C 32489 INVOICE: 32489		276752 FULL DESC:	2017 6 INV A	100.60 C-032117		
019711 LIFESTYLE HOMES LLC 32484 INVOICE: 32484		276747 FULL DESC:	2017 6 INV A	110.36 C-032117		
020395 PINEHURST HOMEOWNERS 32532 INVOICE: 32532		277099 FULL DESC:	2017 6 INV A	105.72 C-032117		
020669 STONEYBROOK HOMES, L 32496 INVOICE: 32496		276759 FULL DESC:	2017 6 INV A	100.60 C-032117		
021076 MCCRARY LINDA INVOICE: 32507		276770 FULL DESC:	2017 6 INV A	125.00 C-032117		
021080 REGENCY HOME BUILDER 32493 INVOICE: 32493		276756 FULL DESC:	2017 6 INV A	105.48 C-032117		
023125 SKY LAKE CONSTRUCTIO 32490 INVOICE: 32490		276753 FULL DESC:	2017 6 INV A	110.36 C-032117		
023305 MIKE ROZIER CONST CO 32491 INVOICE: 32491		276754 FULL DESC:	2017 6 INV A	128.65 C-032117		
024931 LENOX HOMES INVOICE: 32487		276750 FULL DESC:	2017 6 INV A	55.77 C-032117		
025482 GLOBAL LEADER HOMES 32483 INVOICE: 32483		276746 FULL DESC:	2017 6 INV A	110.33 C-032117		
026041 DHC OF MS, LLC INVOICE: 32495		276758 FULL DESC:	2017 6 INV A	110.36 C-032117		
026155 FAYAZZAH ANTOINETTE 32465 INVOICE: 32465		276725 FULL DESC:	2017 6 INV A	58.88 C-032117		



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ACCOUNT/VENDOR							
INVOICE: 32463		FULL DESC:					
026136 ALLEN CORTNEY	32464	276727	2017	6 INV A	29.02	C-032117	
INVOICE: 32464		FULL DESC:					
026137 MCCURLEY LIZANNA	32465	276728	2017	6 INV A	125.00	C-032117	
INVOICE: 32465		FULL DESC:					
026138 HIGGINS COURTNEY	32466	276729	2017	6 INV A	98.36	C-032117	
INVOICE: 32466		FULL DESC:					
026139 WELCH JOYCE	32467	276730	2017	6 INV A	125.00	C-032117	
INVOICE: 32467		FULL DESC:					
026140 EHRENBERG JOSHUA	32468	276731	2017	6 INV A	125.00	C-032117	
INVOICE: 32468		FULL DESC:					
026141 HENLEY EULA	32469	276732	2017	6 INV A	3.36	C-032117	
INVOICE: 32469		FULL DESC:					
026142 CARTER BRITTANY & JO	32470	276733	2017	6 INV A	80.60	C-032117	
INVOICE: 32470		FULL DESC:					
026143 DIXON LISA	32471	276734	2017	6 INV A	23.36	C-032117	
INVOICE: 32471		FULL DESC:					
026144 DANIELS DANIELLE	32472	276735	2017	6 INV A	71.72	C-032117	
INVOICE: 32472		FULL DESC:					
026145 EDWARDS KELLY L	32473	276736	2017	6 INV A	23.36	C-032117	
INVOICE: 32473		FULL DESC:					
026146 WOOD JASON	32474	276737	2017	6 INV A	5.60	C-032117	
INVOICE: 32474		FULL DESC:					
026147 BROWN DELORES	32475	276738	2017	6 INV A	73.96	C-032117	
INVOICE: 32475		FULL DESC:					
026148 HALL- HARRIS MARCELL	32476	276739	2017	6 INV A	93.48	C-032117	
INVOICE: 32476		FULL DESC:					
026149 TUTOR TERRY	32477	276740	2017	6 INV A	98.36	C-032117	
INVOICE: 32477		FULL DESC:					
026150 NETWORK OF INT'L CHR	32478	276741	2017	6 INV A	211.39	C-032117	
INVOICE: 32478		FULL DESC:					
026151 BETTS KAYLEIGH	32480	276743	2017	6 INV A	125.00	C-032117	
INVOICE: 32480		FULL DESC:					
026152 THOMPSON BARBARA	32481	276744	2017	6 INV A	125.00	C-032117	
INVOICE: 32481		FULL DESC:					

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026153 MCCRACKEN CAMERON & INVOICE: 32482	276745 FULL DESC:	2017 6 INV A	61.96 C-032117			
026154 SAULSBERRY CHERYL LY INVOICE: 32485	276748 FULL DESC:	2017 6 INV A	71.72 C-032117			
026155 KELINSKY STEVEN INVOICE: 32497	276760 FULL DESC:	2017 6 INV A	18.04 C-032117			
026156 ANDERSON ANDREA INVOICE: 32498	276761 FULL DESC:	2017 6 INV A	47.32 C-032117			
026157 MARTINEZ DENISE INVOICE: 32499	276762 FULL DESC:	2017 6 INV A	83.72 C-032117			
026158 BREEDLOVE EDNA INVOICE: 32500	276763 FULL DESC:	2017 6 INV A	83.72 C-032117			
026159 MANESS BRUCE & DIANE INVOICE: 32501	276764 FULL DESC:	2017 6 INV A	23.36 C-032117			
026160 ELROD WILLIAM INVOICE: 32502	276765 FULL DESC:	2017 6 INV A	10.00 C-032117			
026161 MONTERO JORGE INVOICE: 32503	276766 FULL DESC:	2017 6 INV A	69.08 C-032117			
026162 ALLEN VIRGINIA & FRA INVOICE: 32504	276767 FULL DESC:	2017 6 INV A	83.72 C-032117			
026163 EDWARDS CLIFTON & PA INVOICE: 32505	276768 FULL DESC:	2017 6 INV A	23.36 C-032117			
026164 MORAGNE CHARLES INVOICE: 32506	276769 FULL DESC:	2017 6 INV A	38.46 C-032117			
026165 SWANTON CHARLES - RE INVOICE: 32508	276771 FULL DESC:	2017 6 INV A	23.36 C-032117			
026166 MEMPHIS INVEST INVOICE: 32509	276772 FULL DESC:	2017 6 INV A	71.72 C-032117			
026167 LETTO MARY JANE INVOICE: 32510	276773 FULL DESC:	2017 6 INV A	23.36 C-032117			
026168 WALIS CATHERINE - RE INVOICE: 32511	276774 FULL DESC:	2017 6 INV A	52.66 C-032117			
026169 GUSTAFSON DOUGLAS - INVOICE: 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 MUIRREE 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	TO 2017/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT CHECK DESCRIPTION
ACCOUNT/VENDOR					
0400-000-000-00-211400-010365 NESBITT WATER	03102017	276953	FEEES OWED TO NESBITT WATER ASSC	3,096.00	C-032117
INVOICE: 3102017			2017 6 INV A		
			02/1/17-02/28/17 - 1032X\$3.00=3096.00		
			ACCOUNT TOTAL	3,096.00	
0400-000-000-00-506400-026072 PRESLEY MICHAEL	03032017	276924	WATER SALES		
INVOICE: 3032017			2017 6 INV A		
			REFUND FROM DEPOSIT	35.36	C-032117
			ACCOUNT TOTAL	35.36	
0400-000-000-00-562500-026193 HARPER KIM	03022017	276920	TAP FEES-WATER		
INVOICE: 3022017			2017 6 INV A		
			CANCELLED IRRIGATION SYSTEM	250.00	C-032117
			ACCOUNT TOTAL	250.00	
			ORG 0400 TOTAL	8,351.91	
0400-800-811-00-651400-004646 DESOTO COUNTY REGION	03102017	276952	UTILITY EXPENSE ACCOUNTS		
INVOICE: 3102017			DCRUA UPGRADE TAP FEES		
			2017 6 INV A		
			COLLECTED SEWER FEES	2,400.00	C-032117
			ACCOUNT TOTAL	2,400.00	
0400-800-811-00-651500-004646 DESOTO COUNTY REGION	03102017	276952	DCRUA TAP FEES		
INVOICE: 3102017			2017 6 INV A		
			COLLECTED SEWER FEES	5,100.00	C-032117
			ACCOUNT TOTAL	5,100.00	
			ORG 811 TOTAL	7,500.00	
0400-800-815-00-625300-001320 MARTIN MACHINE WORKS	1025	276904	UTILITY CAPITAL IMPROVEMENTS		
INVOICE: 1025			EXTENSION & OTHER IMPROVEMENTS		
			2017 6 INV A		
			CULVERT/LESTER RD	1,381.60	C-032117
			ACCOUNT TOTAL	1,381.60	
004494 J R STEWART	31931	276919	FLOOR TREES/SEWER PUMPS		
INVOICE: 31931			2017 6 INV A		
			FLOOR TREES/SEWER P	2,334.84	C-032117
			ACCOUNT TOTAL	2,334.84	
009591 TRI FIRMA	4772QB	277037	REPAIRS TO RASCO RD WATER LINE		
INVOICE: 4773QB			2017 6 INV A		
			REPAIRS TO RASCO RD	901.61	C-032117
009591 TRI FIRMA	4773QB	277039	PER BID CONTRACT REPLACEMENT O		
INVOICE: 4774QB			2017 6 INV A		
			PER BID CONTRACT DR	5,415.55	C-032117
			PER BID CONTRACT DRIVEWAY APPRO	5,865.11	C-032117

12,183.27

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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 FIRS 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

ACCOUNT TOTAL 40,816.28
ORG 815 TOTAL 56,917.43
56,917.43

004781 FAMILY MEDICAL CLINI 108
INVOICE: 108
UTILITY ADMINISTRATIVE EXPENSE
PROFESSIONAL SERVICES
2017 6 INV A
FULL DESC: DOT & NON-DOT PHYSICALS 80.00 C-032117 DOT & NON-DOT PHYSI
ACCOUNT TOTAL 80.00

006685 DEX IMAGING
INVOICE: WRS30166
276917
FULL DESC: MP8765 COPIER/PEPPERCHASE 39.55 C-032117 MP8765 COPIER/PEPPE
ACCOUNT TOTAL 39.55

ACCOUNT TOTAL 119.55
ORG 820 TOTAL 119.55

007600 OFFICE DEBOT
INVOICE: 2043328956
276843
FULL DESC: CHAIR /MOUSE/PEPPERCHASE 279.97 C-032117 CHAIR /MOUSE/PEPPER
ACCOUNT TOTAL 279.97

000354 METER SERVICE AND SU 7699
INVOICE: 7699
000354 METER SERVICE AND SU 7727
INVOICE: 7727
000354 METER SERVICE AND SU 7728
INVOICE: 7728
UTILITY MAINTENANCE EXPENSES
OFFICE SUPPLIES
2017 6 INV A
FULL DESC: 279.97 C-032117 CHAIR /MOUSE/PEPPER
ACCOUNT TOTAL 279.97
MATERIALS
2017 6 INV A 959.50 C-032117 METER COUPLINGS/TR
2017 6 INV A 3,139.00 C-032117 METER COUPLINGS/TR
2017 6 INV A 144.00 C-032117 COUPLINGS/CURBSTOPS
FULL DESC: 276897 TUBING

4,242.50

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000401 PATE HYDRAULICS INVOICE: 27929	27929	FULL DESC:	HOSE ASSEMBLY	2017 6 INV A	78.71 C-032117		HOSE ASSEMBLY
000457 GRAINGER INVOICE: 9371549297	9371549297	FULL DESC:	SCREWDRIIVER SET	2017 6 INV A	69.57 C-032117		SCREWDRIIVER SET
000457 GRAINGER INVOICE: 9373470989	9373470989	FULL DESC:	SCREWDRIIVER SET	2017 6 INV A	32.74 C-032117		SCREWDRIIVER SET
000551 USA BLUEBOOK INVOICE: 191057	191057	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	FULL DESC:	CLAMP/CABLE CUTTER	2017 6 INV A	171.53 C-032117		CLAMP/CABLE CUTTER
000734 MAGNOLIA ELECTRIC INVOICE: 234519-IN	234519-IN	FULL DESC:	CABLE CUTTER	2017 6 INV A	29.95 C-032117		CABLE CUTTER
000734 MAGNOLIA ELECTRIC INVOICE: 234616-IN	234616-IN	FULL DESC:	CABLE/LIFT STATIONS	2017 6 INV A	442.30 C-032117		CABLE/LIFT STATIONS
000989 ICM OF MEMPHIS INVOICE: 30001182	30001182	FULL DESC:	3/4"X60'	2017 6 INV A	1,757.23 C-032117		3/4"X60'
000989 ICM OF MEMPHIS INVOICE: 30001185	30001185	FULL DESC:	STRAINER BOWL	2017 6 INV A	20.00 C-032117		STRAINER BOWL
001150 NAPA GENUINE PARTS C INVOICE: 695079	695079	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	1257-298889	FULL DESC:	PROTECTANT/VEHICLE SUPPLIES	2017 6 INV A	13.28 C-032117		PROTECTANT/VEHICLE
007304 O'REILLYS AUTO PARTS INVOICE: 1257-299735	1257-299735	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	1257-299738	FULL DESC:	MARKER LIGHT	2017 6 INV A	24.17 C-032117		MARKER LIGHT
007304 O'REILLYS AUTO PARTS INVOICE: 1257-299924	1257-299924	FULL DESC:	FILTERS/MOTOR OIL	2017 6 INV A	60.89 C-032117		FILTERS/MOTOR OIL
007304 O'REILLYS AUTO PARTS INVOICE: 1257-300290	1257-300290	FULL DESC:	PAPER TOWELS/PROTEC	2017 6 INV A	11.98 C-032117		PAPER TOWELS/PROTEC
007304 O'REILLYS AUTO PARTS INVOICE: 1257-300900	1257-300900	FULL DESC:	GREASE GUN	2017 6 INV A	16.99 C-032117		GREASE GUN
007304 O'REILLYS AUTO PARTS INVOICE: 1257-300936	1257-300936	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	1257-301120	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	1257-301124	FULL DESC:	PLUG	2017 6 INV A	6.29 C-032117		PLUG
007304 O'REILLYS AUTO PARTS INVOICE: 1257-301128	1257-301128	FULL DESC:	PLUG	2017 6 INV A	7.99 C-032117		PLUG

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

INVOICE: FULL DESC: OIL 2017 6 INV A 123.89 C-032117 BELTS
007304 O'REILLYS AUTO PARTS 1791-403238 276901 FULL DESC: BELTS
INVOICE: FULL DESC: 658.71

007766 CENTRAL PIPE SUPPLY, S100090951 276918 2017 6 INV A 1,013.30 C-032117 CURB STOPS
INVOICE: FULL DESC: CURB STOPS
007766 CENTRAL PIPE SUPPLY, S100091051 276888 2017 6 INV A 800.00 C-032117 1'METERS
INVOICE: FULL DESC: 1,813.30

011578 HD SUPPLY WATERWORK 6859406 276900 2017 6 INV A 1,051.32 C-032117 CORP STOPS/ADAPTERS
INVOICE: FULL DESC: CORP STOPS/ADAPTERS
ACCOUNT TOTAL 11,476.72

000-800-825-00-611100- 194283 276908 2017 6 INV A 387.50 C-032117 LIME / GETWELL RD W
001146 IDEAL CHEMICAL INVOICE: FULL DESC: LIME / GETWELL RD WP
001146 IDEAL CHEMICAL 194284 276907 2017 6 INV A 387.50 C-032117 LIME/COLLEGE RD WP
INVOICE: FULL DESC: LIME/COLLEGE RD WP
001146 IDEAL CHEMICAL 194285 276905 2017 6 INV A 591.00 C-032117 FLUORIDE/LIME/WHITE
INVOICE: FULL DESC: FLUORIDE/LIME/WHITWORTH WP
001146 IDEAL CHEMICAL 194286 276906 2017 6 INV A 560.00 C-032117 CHLORINE/WHITWORTH
INVOICE: FULL DESC: CHLORINE/WHITWORTH WP
1,926.00

010730 ROSEMOUNT ANALYTICAL 824779 276853 17000213 2017 6 INV A 2,080.32 C-032117 SPARE CHLORINE ANAL.
INVOICE: 824779 FULL DESC: SPARE CHLORINE ANALYZER
ACCOUNT TOTAL 4,006.32

000-800-825-00-611300- 60318621 276891 2017 6 INV A 515.00 C-032117 REPAIRS TO CREW TRU
000836 COUNTRY FORD INC INVOICE: FULL DESC: REPAIRS TO CREW TRUCK #869
006706 LANDERS DODGE 226482C 277297 2017 6 CRM A -117.69 C-032117 VEHICLE REPAIR TO 2
INVOICE: FULL DESC: VEHICLE REPAIR TO 2005 DODGE P/U -CREDIT
006706 LANDERS DODGE 227879 276892 2017 6 INV A 402.00 C-032117 REPAIRS /WINDOW TRU
INVOICE: FULL DESC: REPAIRS /WINDOW TRUCK #822
284.31

000-800-825-00-612200- 276854 2017 6 INV A 417.54 C-032117 SERVICE MAINTENANCE
000709 WILTRAMS EQUIPMENT & W-3279848 FULL DESC: SERVICE MAINTENANCE/870 BOBCAT
INVOICE: FULL DESC: MAINTENANCE EQUIPMENT & BUILD
ACCOUNT TOTAL 799.31

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010919 TRACTOR SUPPLY CREDI	527480		276697	2017 6 INV A			CHAINS & RATCHET BI
INVOICE: 527480			FULL DESC:	CHAINS & RATCHET BINDER FOR EQUIP.	496.72 C-032117		
			ACCOUNT TOTAL		914.26		
0400-800-825-00-612500-							
000983 PARAMOUNT UNIFORMS R	431892		276913	2017 6 INV A			UNIFORMS
INVOICE: 431892			FULL DESC:	UNIFORMS	94.58 C-032117		UNIFORMS
			ACCOUNT TOTAL		94.58		
0400-800-825-00-622100-							
000216 GRASSLAND IRRIGATION	117403765		276898	2017 6 INV A			PROFESSIONAL SERVICES
INVOICE: 117403765			FULL DESC:	BORE/GETWELL & CHERRY BLOSSOM	516.00 C-032117		BORE/GETWELL & CHER
004761 FAMILY MEDICAL CLINI	108		276932	2017 6 INV A			DOT & NON-DOT PHYSI
INVOICE: 108			FULL DESC:	DOT & NON-DOT PHYSICALS	80.00 C-032117		DOT & NON-DOT PHYSI
009195 GAINES, ROBERT	1185		276852	2017 6 INV A			SCADA SERVICES/FEB.
INVOICE: 1185			FULL DESC:	SCADA SERVICES/FEB. 2017	4,547.50 C-032117		SCADA SERVICES/FEB.
018221 CIVIL-LINK, LLC	42348		277030	2017 6 INV A			UTILITIES RPR
INVOICE: 42348			FULL DESC:	UTILITIES RPR	5,813.60 C-032117		UTILITIES RPR
018221 CIVIL-LINK, LLC	42349		277031	2017 6 INV A			UTILITIES RPR/INFRA
INVOICE: 42349			FULL DESC:	UTILITIES RPR/INFRASTRUCTURE SURVEY	5,201.43 C-032117		UTILITIES RPR/INFRA
					11,015.03		
			ACCOUNT TOTAL		16,158.53		
0400-800-825-00-626000-							
000966 ENERGY	195004533449		277153	2017 6 INV A			UTILITIES
INVOICE: 195004533449			FULL DESC:	UTILITIES	93.45 C-032117		UTILITIES
000966 ENERGY	270003578457		277152	2017 6 INV A			CHANCEY CV LOT 4
INVOICE: 270003578457			FULL DESC:	CHANCEY CV LOT 4	46.22 C-032117		85491660 / CHANCEY
000966 ENERGY	320002372447		277151	2017 6 INV A			5253 SWINNEA RD RUS
INVOICE: 320002372447			FULL DESC:	5253 SWINNEA RD RUST LIFT/122548779	21.86 C-032117		5253 SWINNEA RD RUS
000966 ENERGY	85004630730		277154	2017 6 INV A			4154 DAVID RD ST CL
INVOICE: 85004630730			FULL DESC:	4154 DAVID RD ST CLAIR LIFT STR./79240206	49.35 C-032117		4154 DAVID RD ST CL
					16851735 / 5795 PEPPERCHASE DR		16851735 / 5795 PEP
					210.88		
			ACCOUNT TOTAL		210.88		
0400-800-825-00-630600-							
000650 G & W DIESEL SERVICE	331018		276912	2017 6 INV A			VEHICLES
INVOICE: 331018			FULL DESC:	VEHICLES	1,349.00 C-032117		VEHICLES
000650 G & W DIESEL SERVICE	331117		276903	2017 6 INV A			EMERGENCY LIGHTS/TRUCK#818
INVOICE: 331117			FULL DESC:	EMERGENCY LIGHTS/TRUCK#804	1,399.00 C-032117		EMERGENCY LIGHTS/TR
					2,748.00		

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ACCOUNT/VENDOR							
				ACCOUNT TOTAL	2,748.00		
				ORG 825 TOTAL	36,688.57		
FUND 0400 UTILITY FUND				TOTAL:	109,577.46		

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

850

0450-810-850-00-612500-

000983 PARAMOUNT UNIFORMS R 431893

INVOICE: 431893

000983 PARAMOUNT UNIFORMS R 433461

INVOICE: 433461

MAINTENANCE EXPENSES

UNIFORMS

2017 6 INV A

277119

FULL DESC: UNIFORMS

2017 6 INV A

277121

FULL DESC: UNIFORMS

2017 6 INV A

35.76 C-032117

UNIFORMS

35.76 C-032117

UNIFORMS

ACCOUNT TOTAL

71.52

0450-810-850-00-622100-

004781 FAMILY MEDICAL CLINI 108

INVOICE: 108

PROFESSIONAL SERVICES

2017 6 INV A

276932

FULL DESC: DOT & NON-DOT PHYSICALS

2017 6 INV A

60.00 C-032117

DOT & NON-DOT PHYSI

007500 SWEEPING CORPORATION 125168-IN

INVOICE: 277127

007500 SWEEPING CORPORATION 125169-IN

INVOICE: 277128

007500 SWEEPING CORPORATION 125186-IN

INVOICE: 277126

SWEEPING SERV PER CONTRACT

2017 6 INV A

2,091.56 C-032117

SWEEPING SERV PER C

1,227.22 C-032117

SWEEPING SERV PER C

16,351.98 C-032117

SWEEPING SERV PER C

19,670.76

008127 WASTE CONNECTIONS OF 5126378

INVOICE: 277132

008127 WASTE CONNECTIONS OF 5126473

INVOICE: 277133

008127 WASTE CONNECTIONS OF 5128485

INVOICE: 277134

TRASH SERVICE/CITY

2017 6 INV A

610.68 C-032117

TRASH SVC/LIBRARY

2017 6 INV A

264.10 C-032117

TRASH SVC/8191 TULA

2017 6 INV A

262.13 C-032117

1,136.91

024142 RECOMMUNITY

MEMP6756

INVOICE: 277124

RECYCLEING SERV

2017 6 INV A

52.20 C-032117

RECYCLEING SERV

ACCOUNT TOTAL

20,919.87

ORG 850 TOTAL

20,991.39

FUND 0450 SANITATION FUND

TOTAL: 20,991.39

** END OF REPORT - Generated by Nicole Hilario **

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0110 GENERAL FUND
0110-000-000-00-501300- PARK RENTALS
026134 BANKS TONY 276725 2017 6 INV P 1,250.00 D-032117 144929 3992987-EVENT CANCR
INVOICE: 392017 FULL DESC: 3992987-EVENT CANCELLED/ARENA REFUND

ACCOUNT TOTAL 1,250.00
ORG 0010 TOTAL 1,250.00
111 MAYOR ADMIN DEPARTMENT
0110-100-111-00-625700- 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
115 COURT DEPARTMENT
0110-100-125-00-621505- 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
115 DEPARTMENT OF FINANCE & ADMIN
0110-100-145-00-625700- 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
110 INFORMATION TECHNOLOGY
0110-100-150-00-625700- TELEPHONE/POSTAGE
001095 VERIZON WIRELESS 9781429734 277018 2017 6 INV P 160.04 D-032117 144971 520666110-00001
INVOICE: 9781429734 FULL DESC: 520666110-00001

ACCOUNT TOTAL 789.18
ORG 150 TOTAL 949.22
001167 AT&T MOBILITY 2872030317 277206 2017 6 INV P 144962 ITEC CELL PHONES
INVOICE: 2872030317 FULL DESC: ITEC CELL PHONES

ACCOUNT TOTAL 949.22
ORG 150 TOTAL 949.22
115 CITY CLERK
0110-100-155-00-625700- 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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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

007504 PAETEC 02102017 276655 2017 6 INV P 2,961.82 D-032117 144693 ACCT#61147293
INVOICE: 2102017 FULL DESC: ACCT#61147293

ACCOUNT TOTAL 3,109.90
ORG 155 TOTAL 3,109.90

180
0010-100-180-00-625700- PLANNING / ENGINEERING DEPT
001095 VERIZON WIRELESS TELEPHONE/POSTAGE
INVOICE: 9781429734 277018 2017 6 INV P 40.01 D-032117 144971 520666110-00001
FULL DESC: 520666110-00001

001167 AT&T MOBILITY 287269030317 277021 2017 6 INV P 212.22 D-032117 144962 BUILDING DEPT CELL
INVOICE: 287269030317 FULL DESC: BUILDING DEPT CELL PHONES
001167 AT&T MOBILITY 287274030317 277024 2017 6 INV P 141.48 D-032117 144962 PLANNING CELL PHONE
INVOICE: 287274030317 FULL DESC: PLANNING CELL PHONES

353.70

ACCOUNT TOTAL 393.71
ORG 180 TOTAL 393.71

211
0010-200-211-00-622100- POLICE DEPARTMENT
013136 AT&T PROFESSIONAL SERVICES
INVOICE: 662M10022317 277204 2017 6 INV P 2,472.00 D-032117 144961 SOFTWARE MAINT.
FULL DESC: SOFTWARE MAINT.

ACCOUNT TOTAL 2,472.00

0010-200-211-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 9781429734 277018 2017 6 INV P 1,507.69 D-032117 144971 520666110-00001
INVOICE: 9781429734 FULL DESC: 520666110-00001

001167 AT&T MOBILITY 28725130317 277205 2017 6 INV P 3,720.05 D-032117 144963 PD CELL PHONES
INVOICE: 28725130317 FULL DESC: PD CELL PHONES

007504 PAETEC 02102017 276655 2017 6 INV P 625.78 D-032117 144693 ACCT#61147293
INVOICE: 2102017 FULL DESC: ACCT#61147293

018521 SOUTHERN TELECOMMUNI 02282017 276859 2017 6 INV P 741.14 D-032117 144960 ACCT2480- SOUTHERN
INVOICE: 2282017 FULL DESC: ACCT2480- SOUTHERN TELECOMMUNICATIONS

ACCOUNT TOTAL 6,594.66

0010-200-211-00-626000- UTILITIES
001145 ATMOS ENERGY 301711030617 277148 2017 6 INV P 272.94 D-032117 144964 3017116889 / 8691 N
INVOICE: 301711030617 FULL DESC: 3017116889 / 8691 NORTHWEST DR
001145 ATMOS ENERGY 400885030617 277149 2017 6 INV P 108.75 D-032117 144964 4008850342 / 1855 VE
INVOICE: 400885030617 FULL DESC: 4008850342 / 1855 VETERANS DR

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WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL

381.69

TRAVEL & TRAINING
2017 6 INV P

175.00 D-032117

144692 SMOROWSKI

0010-200-211-00-626900-
015262 MS FBINAA
INVOICE:

SPRING-2017 276658
FULL DESC: SMOROWSKI

ACCOUNT TOTAL

175.00

ORG 211 TOTAL

9,623.35

FIRE DEPARTMENT

TELEPHONE & POSTAGE
2017 6 INV P

880.24 D-032117

144971 520666110-00001

0010-200-290-00-625700-
001095 VERIZON WIRELESS
INVOICE: 9781429734

9781429734 277018
FULL DESC: 520666110-00001

00167 AT&T MOBILITY
INVOICE: 287258030317

287258030317 277028
FULL DESC: FIRE DEPT. CELL PHONES

2017 6 INV P

2,608.82 D-032117

144963 FIRE DEPT. CELL PHO

007504 PAETEC
INVOICE: 2102017

02102017 276655
FULL DESC: ACCT#61147293

2017 6 INV P

1,877.34 D-032117

144693 ACCT#61147293

017097 ENERA, INC
INVOICE: 21316

21316 276657
FULL DESC: REISSUE/RAPID REACH

2017 6 INV P

762.50 D-032117

144691 REISSUE/RAPID REACH

018521 SOUTHERN TELECOMMUNI
INVOICE: 2282017

02282017 276859
FULL DESC: ACCT2480- SOUTHERN TELECOMMUNICATIONS

2017 6 INV P

253.54 D-032117

144960 ACCT2480- SOUTHERN

ACCOUNT TOTAL

6,382.44

ORG 290 TOTAL

6,382.44

PUBLIC WORKS DEPARTMENT
TELEPHONE & POSTAGE
2017 6 INV P

40.01 D-032117

144971 520666110-00001

001095 VERIZON WIRELESS
INVOICE: 9781429734

9781429734 277018
FULL DESC: 520666110-00001

2017 6 INV P

40.01 D-032117

144971 520666110-00001

007504 PAETEC
INVOICE: 2102017

02102017 276655
FULL DESC: ACCT#61147293

2017 6 INV P

1,501.41 D-032117

144693 ACCT#61147293

ACCOUNT TOTAL

1,541.42

0010-300-311-00-626000-
000966 ENTERGY
INVOICE: 295003708856

295003708856 276872
FULL DESC: 98050180 / 5813 PEPPERCHASE DR

2017 6 INV P

12.05 D-032117

144958 98050180 / 5813 PEP

000966 ENTERGY
INVOICE: 85004630728

85004630728 276873
FULL DESC: 16833121 / 5813 PEPPERCHASE DR

2017 6 INV P

1,325.51 D-032117

144958 16833121 / 5813 PEP

1,337.56

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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 PEPPERCH
INVOICE: 3202017	FULL DESC:	WATER/ 5813 PEPPERCHASE					
		ACCOUNT TOTAL		4,320.28			

ORG 311 TOTAL 5,861.70

CITY TRAFFIC AND STREETS LIGHT UTILITIES

000966 ENTERGY	125004547514	276874	2017 6 INV P	45.87	D-032117	144958	19075704/ MS 302 & TCHULAHOMA RD
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 GOODM AND 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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Water & Sewerage Solutions

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DESCRIPTION

2,539.92
2,908.54
2,908.54

144971 520666110-000011

144962 PARKS CELL PHONES

144965 ACCT 0030466417

144693 ACCT#61147293

144960 ACCT2480 - SOUTHERN

144690 FOREVER YOUNG ACCT

312.87
1,793.94

144941 REISSUE-FALL, NATION

108.00
108.00

144971 520666110-00001

144962 CODE ENFORCEMENT CEN

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

004288 C SPIRE 003046030417 277026 2017 6 INV P 282.96
INVOICE: 3046030417 FULL DESC: ACCT 0030466417 301.62 D-032117 144965 ACCT 0030466417

ACCOUNT TOTAL 824.64
ORG 511 TOTAL 824.64

EXPENSE ACCOUNTS
FACILITIES MANAGEMENT

0010-900-902-00-620902- 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

LIABILITY INSURANCE
INSURANCE-LIABILITY

0010-900-905-00-629300- 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

PROFESSIONAL DUES
PROFESSIONAL SERVICES

0010-900-906-00-622100- 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 FIGUES KENNEDY 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

023538 FROBENIER BRYAN 3042017 276713 2017 6 INV P 82.00 D-032117 144933 MYC-DELTA STATE YOU

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YEAR/PERIOD: 2017/1	TO 2017/6	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 3042017			FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP			
024531 HODGES JASIA	3042017	276709	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144937 MYC-DELTA STATE YOU
INVOICE: 3042017										
024532 TAYLOR MICAH	3042017	276706	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144948 MYC-DELTA STATE YOU
INVOICE: 3042017										
024536 SACHARIN RAKCHEL	3042017	276718	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144946 MYC-DELTA STATE YOU
INVOICE: 3042017										
024537 CARNES EMILY	3042017	276720	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144931 MYC-DELTA STATE YOU
INVOICE: 3042017										
026125 ZOMBIRT STEVEN	3042017	276703	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144952 MYC-DELTA STATE YOU
INVOICE: 3042017										
026126 WATSON BLAKE	3042017	276707	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144944 MYC-DELTA STATE YOU
INVOICE: 3042017										
026127 RIGGS THOMAS	3042017	276708	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144945 MYC-DELTA STATE YOU
INVOICE: 3042017										
026128 RODRIGUEZ KARINA	3042017	276710	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144934 MYC-DELTA STATE YOU
INVOICE: 3042017										
026129 FORSTER KAITLYN	3042017	276712	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144951 MYC-DELTA STATE YOU
INVOICE: 3042017										
026130 WEAKS LAUREN NICOLE	3042017	276714	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144943 MYC-DELTA STATE YOU
INVOICE: 3042017										
026131 PULIDO GUADALUP	3042017	276719	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144940 MYC-DELTA STATE YOU
INVOICE: 3042017										
026132 JARES MARY VICTORIA	3042017	276721	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	82.00	D-032117	144930 MYC-DELTA STATE YOU
INVOICE: 3042017										
026133 BROWN JAMIE	3042017	276722	FULL DESC:	MYC-DELTA	STATE	YOUTH	LEADERSHIP	1,640.00		
INVOICE: 3042017										
ACCOUNT TOTAL								1,640.00		
ORG 906 TOTAL								1,640.00		

FUND 0010 GENERAL FUND

TOTAL:

72,115.80

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

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0240-600-611-00-623700- SPECIAL ASSESSMENTS EXPEND
100448 DESOTO COUNTY BOARD 3072017 276724 TOURIST & CONVENTION OPERATING
INVOICE: 3072017 FULL DESC: 169 MID CONTINENT HWY COALITION 500.00 D-032117 144932 169 MID CONTINENT H

ACCOUNT TOTAL 500.00
ORG 611 TOTAL 500.00

FUND 0240 TOURIST & CONVENTION TOTAL: 500.00



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

825
0400-800-825-00-625700- UTILITY MAINTENANCE EXPENSES
001095 VERIZON WIRELESS TELEPHONE & POSTAGE
INVOICE: 9781429734 FULL DESC: 277018 2017 6 INV P 480.12 D-032117 144971 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: 410001879346 277141 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 ELECTRICI 592470022817 276860 2017 6 INV P 50.03 D-032117 144959 COBBLESTONE LIFT ST
INVOICE: 592470022817 FULL DESC: COBBLESTONE LIFT STATION/ACCT59247001
001105 NORTHCENTRAL ELECTRICI 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 ELECTRICI 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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CITY OF SOUTHAVEN
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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	400976030317	276856	2017 6 INV P	66.19	D-032117	144953	8779	WHITWORTH ST/
INVOICE:	400976030317		FULL DESC:	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:	8396400220288069					
002351	COMCAST	839640022317	276863	2017 6 INV P	104.85	D-032117	144954	7525	GREENBROOK/ 83
INVOICE:	839640022317		FULL DESC:	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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YEAR/PERIOD: 2017/1 TO 2017/6 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND ID THEFT/PREPD LEGAL 2,482.15 D-032117 144970 EMPLOYEE/PRE-PAID L
0600-000-000-00-216106- 277017 2017 6 INV P
014191 PRE-PAID LEGAL SERVI 03052017 FULL DESC: EMPLOYEE/PRE-PAID LEGAL SVCS

INVOICE: 3052017

ACCOUNT TOTAL 2,482.15
ORG 0600 TOTAL 2,482.15

FUND 0600 PAYROLL FUND TOTAL: 2,482.15

** END OF REPORT - Generated by Nicole Hilario **

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

0600 PAYROLL FUND DEFERRED COMPENSATION
0600-000-000-00-214900- 2017 6 DIR P 6,804.73 W-032117 50048 DEF COMP MARCH
002311 EMPPOWER RETIREMENT 657305947 FULL DESC: DEF COMP MARCH
INVOICE: 657305947 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

** END OF REPORT - Generated by Nicole Hilario **

Minutes, City of Southaven, Southaven, Mississippi

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
FOR CITY ELECTION COMMISSIONERS AND NUNC PRO TUNC TO REFLECT
APPOINTMENTS OF CERTAIN COMMISSIONERS**

WHEREAS, pursuant to Mississippi Code Section 23-15-221, the City of Southaven ("City") desires to appoint Election Commissioners and the City has a population of more than 20,000 residents but less than 100,000 residents; and

WHEREAS, pursuant to Mississippi Code Section 23-15-221 and the City's population, it shall appoint five (5) election commissioners; and

WHEREAS, the City previously appointed election commissioners; and

WHEREAS, the City desires to re-affirm the previous appointments; and

WHEREAS, the City, at its May 3, 2016 meeting, a motion was made to appoint Lee Blair, Mike Hammond, and Samuel Williams as City Election Commissioners as is evidenced by the clerk's notes, meeting video and meeting tape recording of the May 3, 2016 meeting; and

WHEREAS, an inadvertent typo was made in the May 3, 2016 meeting minutes and reflects that June Barnell, Anders Lee, and Tom Pegram were appointed as City Election Commissioners; and

WHEREAS, City Board desires to appoint election commissioners and via, nunc pro tunc, amend the May 3, 2016 meeting minutes for an accurate reflection of the official action taken at the May 3, 2016 City Meeting; 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 City hereby re-appoints the following as election commissioners:

Mike Hammond

Sandra Wade-Mabry

Danny Thomas

Lee Blair

Samuel Williams

2. The City amends it May 3, 2016 minutes, nunc pro tunc, to reflect that Lee Blair, Mike Hammond, and Samuel Williams were the election commissioners appointed as these appointments are an accurate reflection of the official action taken at the May 3, 2016 City Meeting

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 4th day of April, 2017.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2017 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2017 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2017 budget; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 4th day of April, 2017.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

JAN 2017
CIGNA BILLING

CODE	DESCRIPTION	BUDGET	AMENDMENT	AMENDMENT AMOUNT
0010 570 102	Prior Year Balance	\$ (130,000)	\$ (260,500)	\$ (130,500)
211 630 400	Machinery & Equipment	\$ 150,000	\$ 280,500	\$ 130,500
			\$	-

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 residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the October 4, 2016 and October 8, 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 from the individuals and in the amount as set forth in Exhibit A; 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 fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A 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 those individuals, unless such fees or 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 4th day of April, 2017.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO STATE OF MISSISSIPPI
DEPARTMENT OF REHABILITATION SERVICES FOR ARENA ON MAY 16, 2017**

WHEREAS, the City of Southaven (“City”) pursuant to its Facilities Policy desires to provide the Southaven Arena (“Arena”) to the State of Mississippi Department of Rehabilitation Services on May 16, 2017; and

WHEREAS, the City desires to waive its fees for use of the Arena to another governmental entity as the Mississippi Attorney General has opined that “the Mississippi Constitution specifically prohibits the donation of land owned or controlled by the state to 'private corporations or individuals', but offers no impediment to such to other public entities". MS AG Op., Spell (March 30, 2007)(citing MS AG Op., Sledge (July 24, 1998);

WHEREAS, the Mississippi Department of Rehabilitation Services in conjunction with the Governor’s Job Fair Network will host a job fair at the Arena on May 16, 2017; and

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

SECTION 1. The City hereby waives the fees and grants the use of the Arena to the State of Mississippi Department of Rehabilitation Services on May 16, 2017.

SECTION 2. On behalf of the City, the Mayor, City Park Director or their designee is authorized to take all required actions for 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 4th day of April, 2017.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
SNOWDEN HOME TO SOUTHAVEN CHAMBER OF COMMERCE AND VARIANCE
FROM RENTAL POLICY FOR SOUTHAVEN SPRINGFEST EVENT ON APRIL 25,
2017**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-44 hereby desires to donate the City Snowden Home to the Southaven Chamber of Commerce (“Chamber”) on April 25, 2017; and

WHEREAS, the Chamber will use the City Snowden Home to host an event promoting the annual City Springfest celebration; and

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

SECTION 1. Pursuant to Mississippi Code 21-19-44, the Governing Body of the City hereby donates the City Snowden Home to the Chamber on April 25, 2017 to host an event to promote the City’s Springfest celebration.

SECTION 2. The City hereby grants the Chamber a variance from the City Rental Policy and allows alcohol to be served at the City Snowden Home on April 25, 2017 in accordance and restrictions under the City Rental Policy.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate 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 4th day of April, 2017.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK’S OFFICE

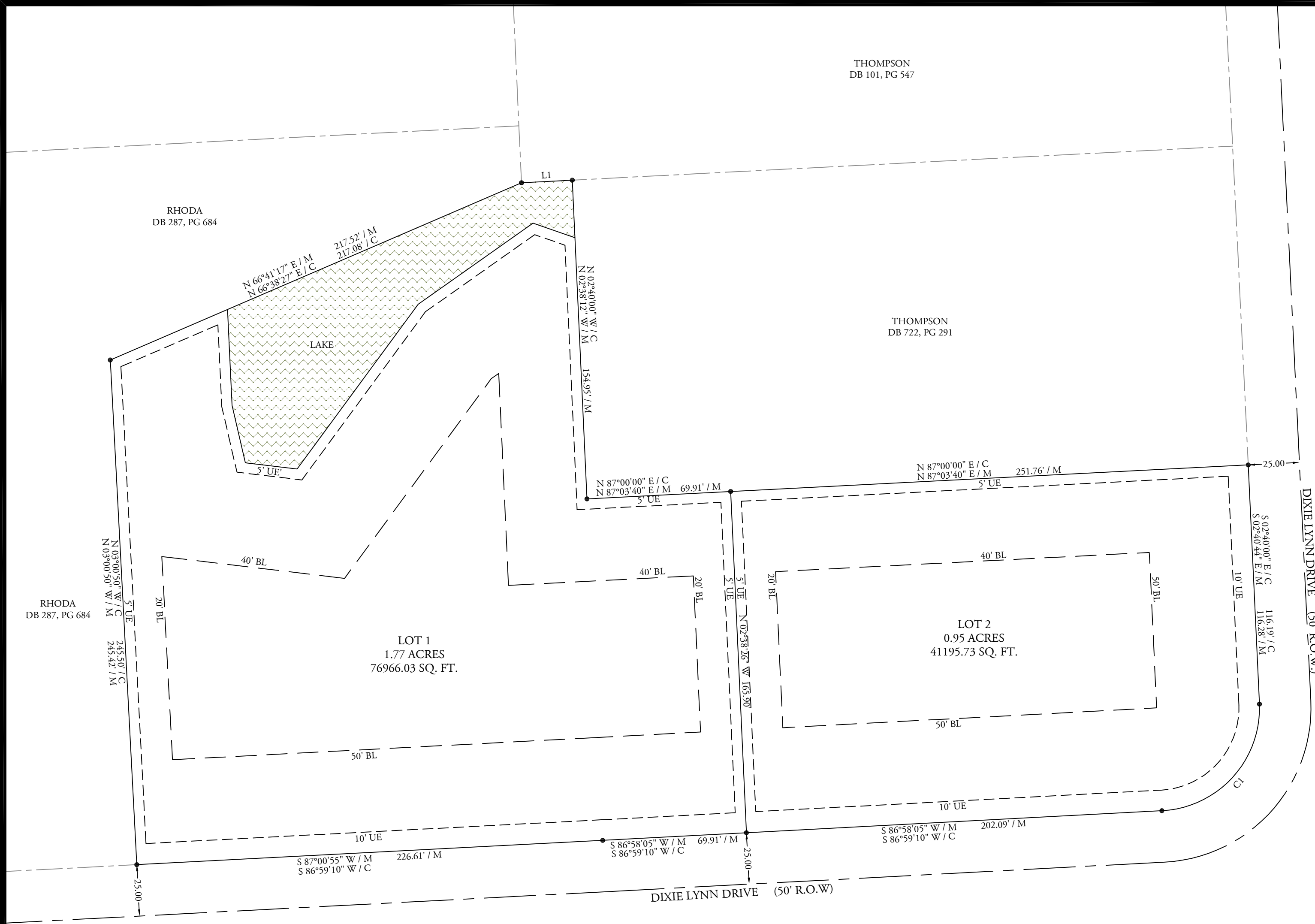
10.

Resolution to Clean Private Property

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 27, 2017
Public Hearing Body:	Planning Commission
Applicant:	Wanda Shelton 1270 Dixie Lynn Road 901-604-3951
Total Acreage:	2.72 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East of Davis Road, northeast corner of Dixie Lynn Drive
Comprehensive Plan Designation:	Low Density Residential
Staff Comments: The applicant is requesting subdivision approval for Dixie Lynn Subdivision 2 nd Revision which requests to take a single 2.72 acre lot and subdivide it into 2 separate lots. Lot 1 would include 1.77 acres and include an existing house and accessory structures; lot 2 would include 0.95 acres and be considered vacant. The applicant had originally subdivided the parcel into two similar lots back in 2007 as shown in the plat; however, per the owner the plat was abandoned and the parcel was merged back together as one large piece. This application basically requests the same thing except that the lot lines change due to a detached building on the east side that owner wishes to keep on the property with the home she occupies. Both lots have direct access to Dixie Lynn Drive and there are no improvements necessary.	
Staff Recommendations: This area is designated for low density residential which this applicant complies with. Staff sees no issues with re-subdividing this property and recommends approval.	



RHODA
DB 287, PG 684

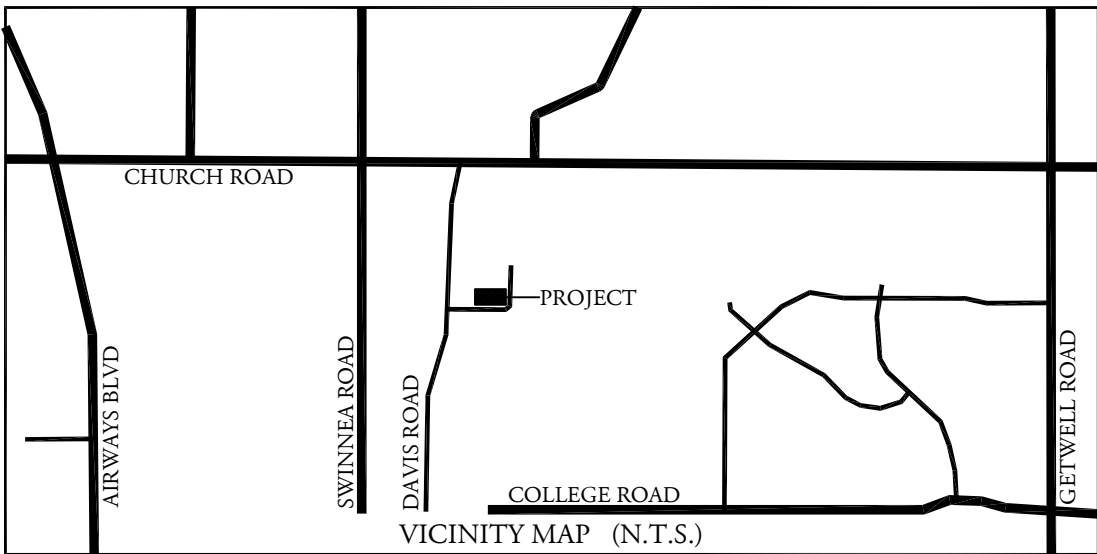
RHODA
DB 287, PG 684

THOMPSON
DB 101, PG 547

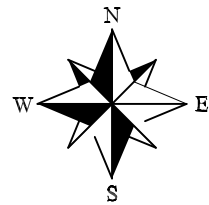
THOMPSON
DB 722, PG 291

LOT 1
1.77 ACRES
76966.03 SQ. FT.

LOT 2
0.95 ACRES
41195.73 SQ. FT.



VICINITY MAP (N.T.S.)



GRAPHIC SCALE IN FEET
1 INCH = 40 FEET

LINE	BEARING	DISTANCE
L1	N 87°03'09" E	24.69'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	50.00'	77.84'	70.22'	S 42°28'12" W	89°12'02"

OWNER'S CERTIFICATE

I/WE, _____, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 2017.

SIGNATURE _____ TITLE _____

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 2017, WITHIN MY JURISDICTION, THE WITHIN NAMED, _____, OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

CITY OF SOUTHAVEN PLANNING COMMISSION

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

ATTEST _____ SECRETARY _____ CHAIRPERSON _____

**CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN**

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE _____ DAY OF _____, 20__.

ATTEST _____ CITY CLERK _____ MAYOR _____

**CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO**

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

CHANCERY CLERK _____

NOTES:

- BEARINGS REFERENCED TO THE WEST LINE OF THE FIRST REVISION TO DIXIE LYNN SUBDIVISION AS RECORDED IN PLAT BOOK 104, PAGE 4 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
- WATER AND SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C 0090H, DATED 05 MAY 2014.
- 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
- DATE OF SURVEY: 15 JAN 2017

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: _____
ROBERT G. JONES MS PLS 2614

**FINAL PLAT OF THE
SECOND REVISION OF
DIXIE LYNN SUBDIVISION**

2 LOTS / 2.72± ACRES / ZONED: A

LOCATED IN THE SOUTHEAST QUARTER OF THE
NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 2
SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN,
COUNTY OF DESOTO, STATE OF MISSISSIPPI



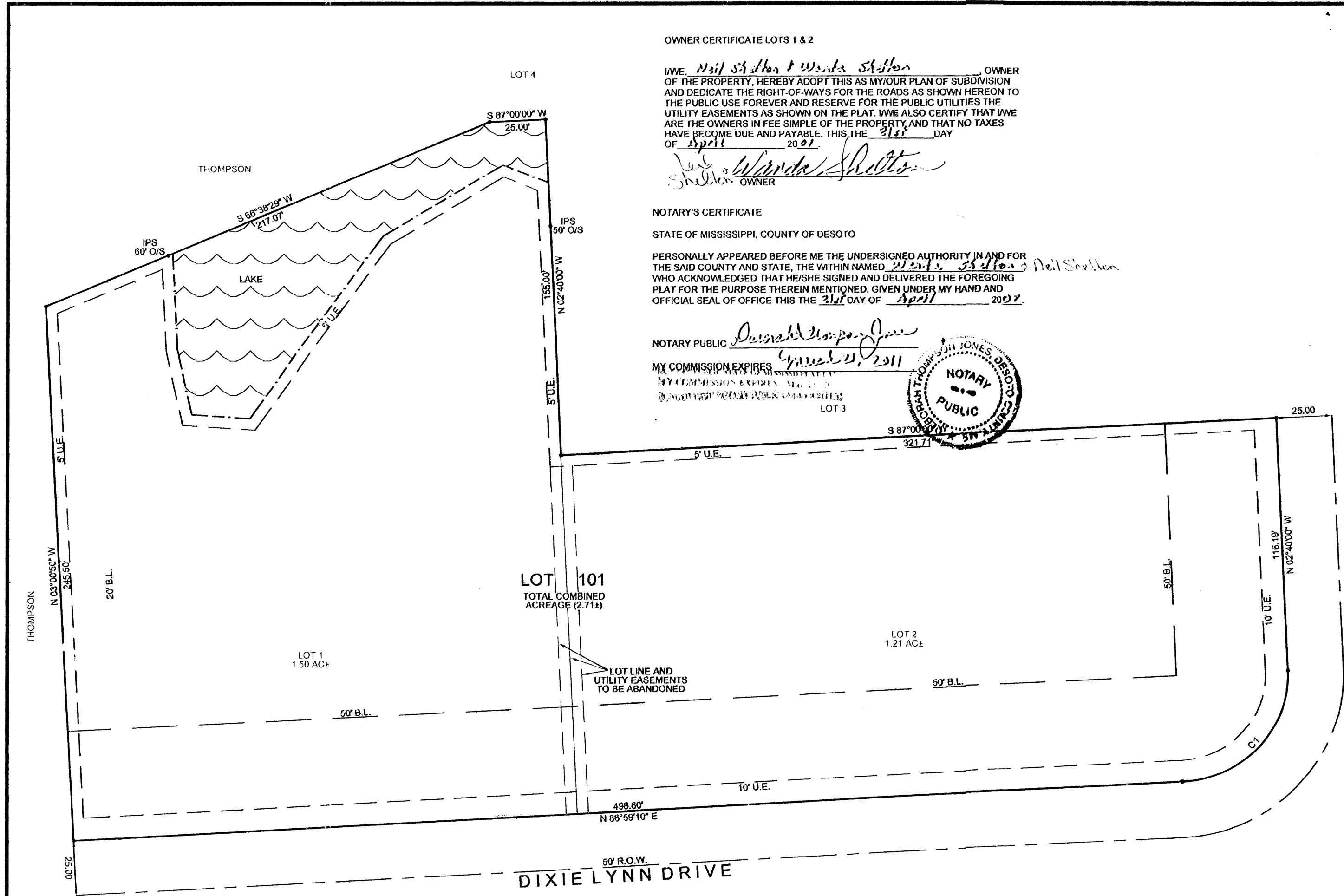
8849 HAMILTON ROAD
SOUTHAVEN, MS 38671

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



March 22, 2017

1:1,128
0 0.0075 0.015 0.03 mi
0 0.015 0.03 0.06 km



OWNER CERTIFICATE LOTS 1 & 2

I, Neil Shelton, OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY OWN PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAYS FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I, Neil Shelton, ALSO CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 31st DAY OF April, 2007.

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, THE WITHIN NAMED Neil Shelton WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 31st DAY OF April, 2007.

NOTARY PUBLIC Donald Thompson

MY COMMISSION EXPIRES March 21, 2011

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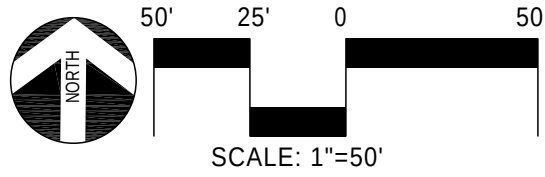
NOTARY PUBLIC

NOTARY PUBLIC

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 27, 2017
Public Hearing Body:	Planning Commission
Applicant:	Ray-Utley, LLC 6933 Crumpler Blvd., Suite C Olive Branch, MS 38654 662-895-0099
Total Acreage:	3.19 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	Northeast corner of Church Road and Elmore Road
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for NECE Subdivision on the northeast corner of Church Road and Elmore Road. There are two proposed lots and one common open space associated with this subdivision. Lot 1 encompasses 1.25 acres and is designed as a flag shaped lot around the common open space which is situated on the hard corner. Lot 2 encompasses 1.63 acres and has its entire road frontage on Church Road. The common open space is designed to retain the sites detention but it is not clear to staff at this point if it is designated as a wet or dry pond. There are no formal ingress/egress points shown.	
Staff Recommendations: Staff understands the applicants intent with the flag shaped lot which is to gain access to Church Road from lot one; however, it is not ideal to design a lot in this manner due to the hardships when meeting site design bulk regulations. The applicant could gain this access by designing a fifty (50) foot shared ingress/egress between the two lot lines with 25' per lot and allowing for two way access shared by both lots. All of the necessary improvements to Church Road and Elmore Road have been completed prior to development of this site. Staff would like clarification on the intent of the common open space being a wet or dry pond area. It is staff's recommendation that since it is on a hard corner that it should be used as an aesthetic enhancement to the property and be designated as a maintained wet pond. Staff recommends approval pending the addition of the ingress/egress revision. It should be noted that this submittal includes a conceptual design for the site which is not being reviewed or approved as part of this application.	



PLUM POINT PD
LOT 1
2.44 ACRES

PLUM POINT PD
LOT 3
0.70 ACRES

ELMORE ROAD
(R.O.W. Varies)

N 00°20'14" W 202.78'

20' LSCP. BUFFER

50' BLDG. SETBACK

LOT 1
54,563 sq. ft.
1.25 acres

15' BLDG. SETBACK

15' BLDG. SETBACK

LOT 2
70,892 sq. ft.
1.63 acres

15' BLDG. SETBACK

25' BLDG. SETBACK

S 00°29'56" E 347.27'

BENNIE ABRAM SR.
PARCEL 8.7
8.63 ACRES

CURVE DATA
D=90°00'00"
R=27.00'
T=27.00'
L=42.41'

S89°30'38"E
169.20'

C.O.S.
13,598 sq. ft.
0.31 acres

50' BLDG. SETBACK

50' BLDG. SETBACK

N 89°30'38" W 319.21'

CHURCH ROAD EAST
(R.O.W. Varies)

AVERY CHAPEL CHURCH
PARCEL 8
1.10 ACRES

WILLIAM BRADEN
1.94 ACRES

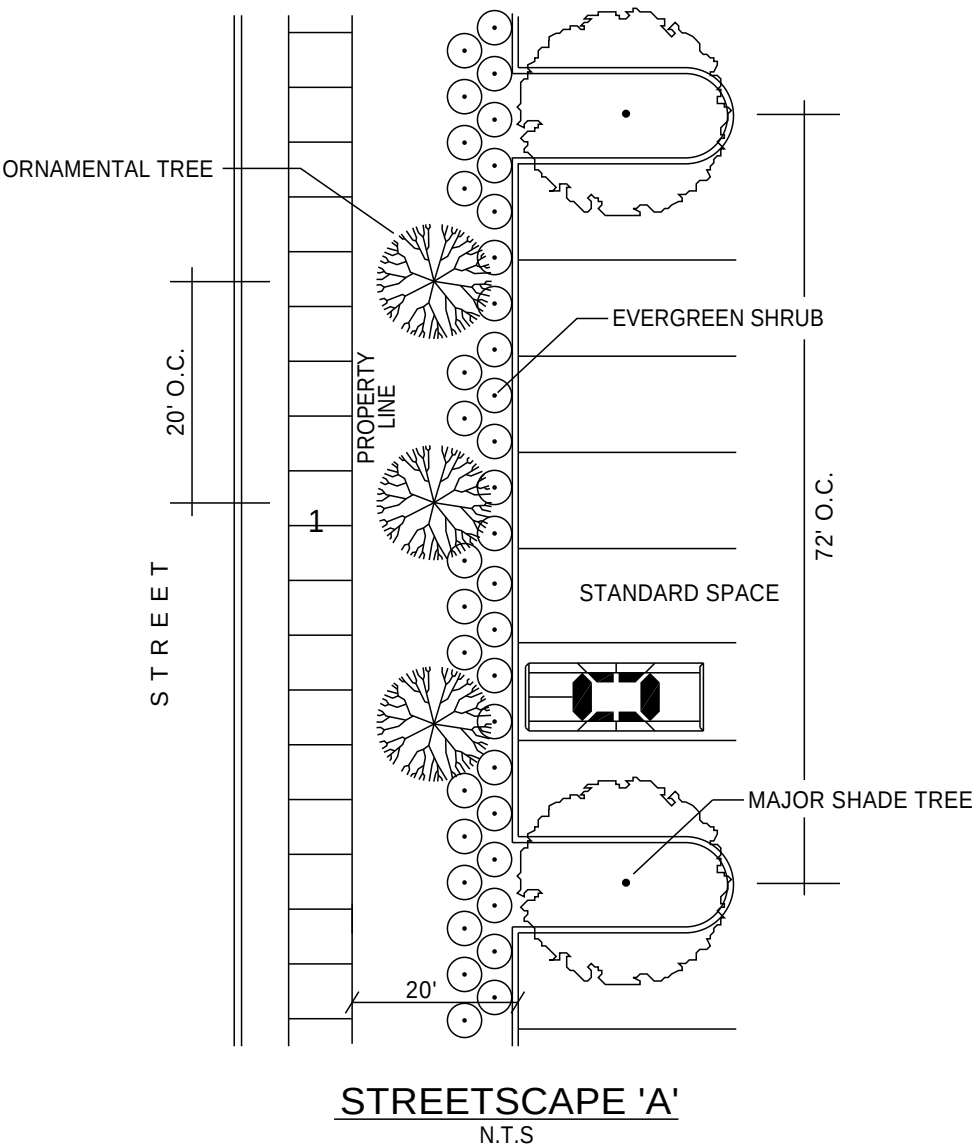
ELAM FAMILY IRR TRUST
16.48 ACRES

NOTES:

1. EXTERIOR PROPERTY LINES SHOW HEREON WERE TAKEN FROM A SURVEY PREPARED BY MILESTONE LAND SURVEYING, INC. DATED 11/17/2015.
2. THIS PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF THE 100 YEAR FLOOD HAZARD AREA AS DESIGNATED ON F.E.M.A. FLOOD INSURANCE RATE MAP, MAP PANEL 28033CO090H DATED MAY 5, 2014.

SITE DATA:

SITE AREA ————— 3.19 ACRES
ZONING DISTRICT — C-4 PLANNED COMMERCIAL
NUMBER OF LOTS — 3
USE ————— RETAIL/RESTAURANT
YARD AREAS ——— FRONT - 50 FT.
SIDE - 25 FT.
REAR - 15 FT.



FINAL PLAT
NECE SUBDIVISION
SOUTHAVEN, MISSISSIPPI

TOTAL AREA: 3.19 ACRES
PARCEL I.D.: 207306000 0000909
No. OF LOTS: 3
SECTION 6, TOWNSHIP 2 S, RANGE 7 W
F.E.M.A. Map Panel 28033CO090H - MAY 5, 2014
SCALE: 1"=50' ZONED: C-4

OWNER/DEVELOPER:
RAY-UTLEY LLC
6933 CRUMPLER BLVD.
SUITE C
OLIVE BRANCH, MS 38654
(P) 662-895-0099

PREPARED BY:
CIVIL ENGINEERING
SOLUTIONS, LLC
317 WEST MARKET
DYERSBURG, TN 38024
(P) 731.285.1698

DATE: 3/3/2017 SHEET 1 OF 1

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 27, 2017
Public Hearing Body:	Planning Commission
Applicant:	Kim Kreunen PO Box 38 Olive Branch, MS 901-603-7049
Total Acreage:	6.72 acres
Existing Zone:	Lakes of Nicholas (PUD)
Location of Subdivision Application	North side of Star Landing Road, west of Getwell Road
Comprehensive Plan Designation:	Medium/Low density residential
Staff Comments: The applicant is requesting subdivision approval for Lakes of Nicholas Section "K" on the north side of Star Landing Road, west of Getwell Road. This section has lots which range from 8,100 sq. ft. to 11,475 sq. ft. which complies with the 8,000 sq. ft. minimum in this area. The minimum heated square footage for this area is shown at 1,700 sq. ft.; however, the applicant is proposing to a build out larger than the minimum allowed. The road shown- Enclave Drive is built out on both sides of this section.	
Staff Recommendations: The applicant is meeting both the minimum heated square footage as well as the minimum lot size. Staff has been made aware of issues with the street name by 911 services in that the numbers on both the east and west sides are too similar and yet there is no directional identification in the street name itself. To correct this problem staff will ask that the applicant provide two street names- Enclave Drive E and Enclave Drive W. The splitting point for the street name change should be between lots 319 and 320 on the south side and 311-312 on the north side. Staff will request scrivener errors on both adjacent plats "F" and "J" to finalize the correction. Staff has no further comments and recommends approval.	

NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS SINGLE FAMILY DWELLINGS.
2. WATER SERVICE WILL BE AVAILABLE FROM THE CITY OF SOUTHAVEN
3. SEWER SERVICE WILL BE AVAILABLE FROM THE CITY OF SOUTHAVEN
4. MINIMUM BUILDING SETBACKS AS FOLLOWS,
50' FRONT YARD
10' SIDE YARD
20' REAR YARD
UTILITY EASEMENTS:
20' FRONT YARD
10' REAR YARD
5' SIDE YARD
5. THIS PROPERTY IS LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO MAP _____ DATED _____
6. 1/2" x 18" IRON ROD WITH CAP BEARING "CIVIL-LINK" SET ON ALL PROPERTY CORNERS.
7. SURVEY DATA:
FIELD SURVEY DATE: .
CLASS "B" SURVEY
NORTH REFERENCE: GRID NORTH
REFERENCE MATERIALS:

COVENANTS:

THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT OF RECORD FILED IN BOOK _____ AT PAGE _____ OF THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

Curve Table

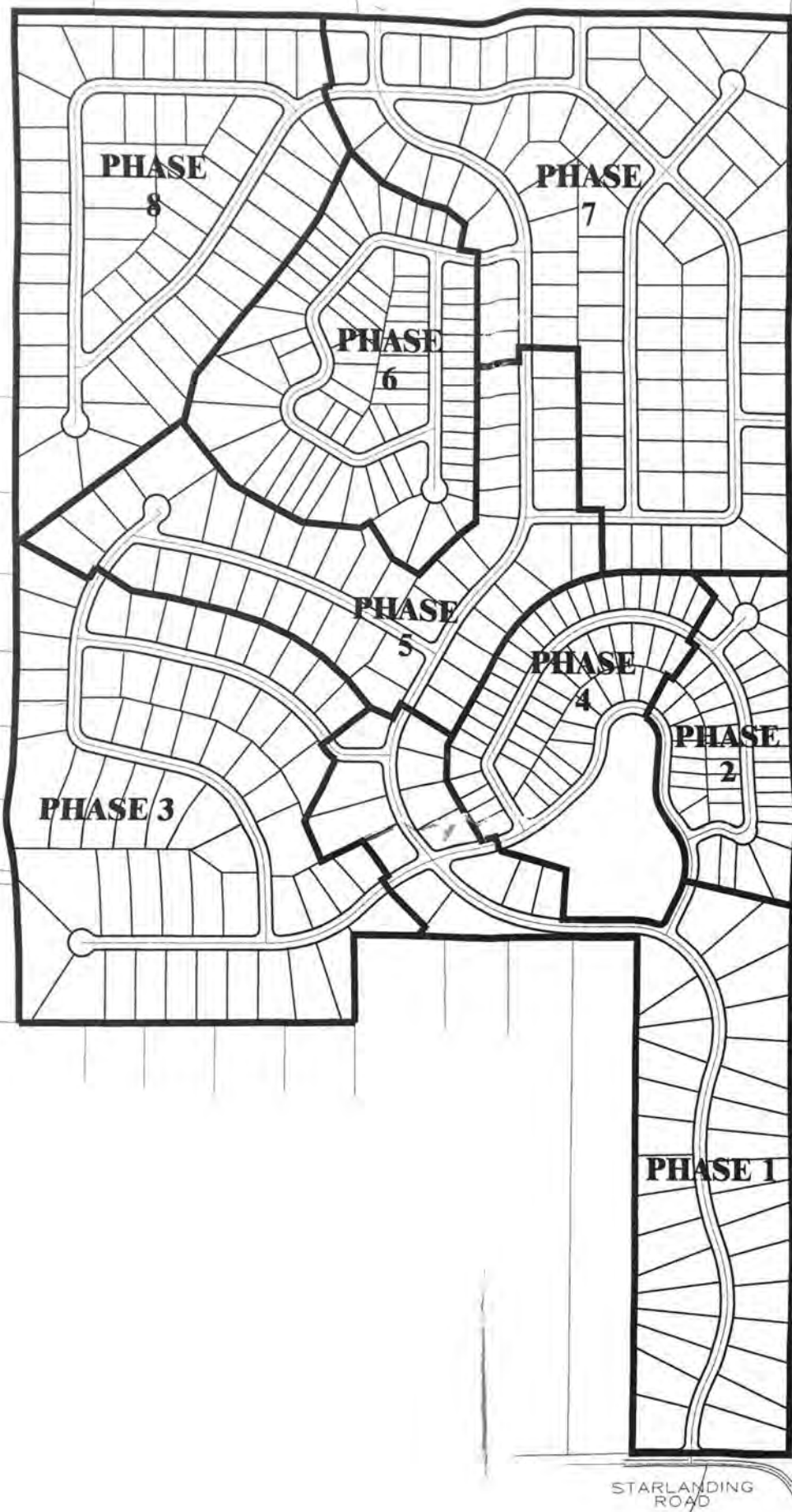
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C16	89.56	410.00	12.52	N84° 23' 18"W	89.39
C17	88.72	410.00	12.40	S83° 09' 16"W	88.55
C18	88.62	410.00	12.38	S70° 45' 46"W	88.45
C19	88.53	410.00	12.37	S58° 23' 06"W	88.36
C20	86.66	410.00	12.11	S46° 08' 37"W	86.50
C21	83.55	410.00	11.68	S34° 14' 59"W	83.41

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C14	53.59	410.00	7.49	N62° 04' 42"W	53.55
C13	57.50	460.00	7.16	N61° 54' 53"W	57.46
C1	57.50	460.00	7.16	S32° 08' 30"W	57.46
C2	57.50	460.00	7.16	S39° 18' 13"W	57.46
C3	57.50	460.00	7.16	S46° 27' 56"W	57.46
C4	57.50	460.00	7.16	S53° 37' 39"W	57.46
C5	57.50	460.00	7.16	S60° 47' 22"W	57.46
C6	57.50	460.00	7.16	S67° 57' 05"W	57.46
C7	57.50	460.00	7.16	S75° 06' 48"W	57.46
C8	57.50	460.00	7.16	S82° 16' 31"W	57.46
C9	57.50	460.00	7.16	S89° 26' 15"W	57.46
C10	57.50	460.00	7.16	N83° 24' 02"W	57.46
C11	57.50	460.00	7.16	N76° 14' 19"W	57.46
C12	57.50	460.00	7.16	N69° 04' 36"W	57.46
C15	88.07	410.00	12.31	N71° 58' 35"W	87.90



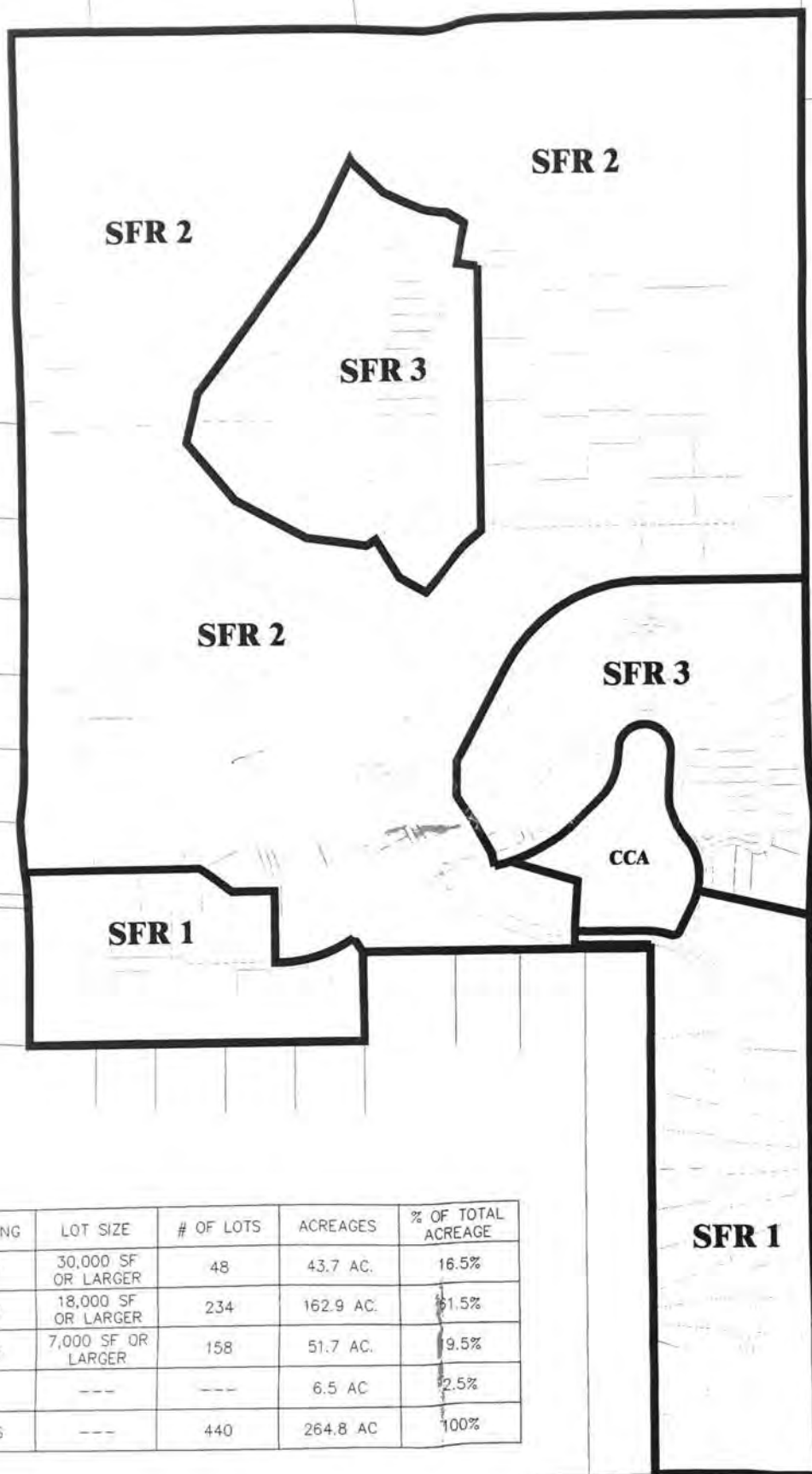
LAKEs OF NICHOLAS
SECTION K
FINAL PLAT
ZONED PUD
SECTION 17, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI
* * * * *
OWNER: KREUNEN CONSTRUCTION,
INC
6879 Crumpler Blvd #201
OLIVE BRANCH, MS 38654



RUSSELL & COMPANY
ENGINEERS SURVEYORS

6760 GOODMAN ROAD
OLIVE BRANCH, MS 38654
662-893-3377

APPENDIX 6
PHASING PLAN
NICHOLAS LAKES SUBDIVISION

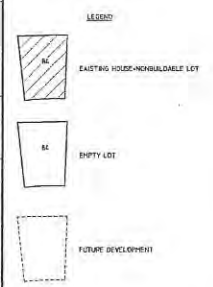
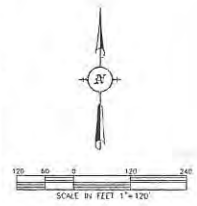


LOT ZONING	LOT SIZE	# OF LOTS	ACREAGES	% OF TOTAL ACREAGE
SFR 1	30,000 SF OR LARGER	48	43.7 AC.	16.5%
SFR 2	18,000 SF OR LARGER	234	162.9 AC.	61.5%
SFR 3	7,000 SF OR LARGER	158	51.7 AC.	19.5%
CCA	---	---	6.5 AC	2.5%
TOTALS	---	440	264.8 AC	100%



RUSSELL & COMPANY
ENGINEERS SURVEYORS
6760 GOODMAN ROAD
OLIVE BRANCH, MS 38654
662-893-3377

APPENDIX 3
ZONING PLAN
NICHOLAS LAKES SUBDIVISION



FUTURE DEVELOPMENT SITE DATA

ACREAGE	LOT TYPE	NUMBER OF LOTS
11.1 AC.	CONVENTIONAL, 4,000 S.F.	80 LOTS
30.05 AC.	CONVENTIONAL, 4,000 S.F.	90 LOTS

THE BRAMBLES SUBDIVISION SECTION "A"
AND
BRAMBLES RETIREMENT COMMUNITY
SOUTHAVEN, MISSISSIPPI

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 27, 2017
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 38632 662-429-2332
Total Acreage:	6.97 acres
Existing Zone:	Brambles (PUD)
Location of Subdivision Application	East side of Getwell Road, between Church Road and College Road
Comprehensive Plan Designation:	Medium/Low density residential
Staff Comments: The applicant is requesting subdivision approval for Brambles Subdivision Section “D” on the east side of Getwell between Church Road and College Road. This particular phase is situated on the interior of the subdivision and directly adjacent to Pinehurst Subdivision to the east. This phase consist of 23 lots ranging in size 0.27 acres to 0.54 acres with an extension of an existing street and the addition of a new street. Both streets are stubbed out for future development within the subdivision. Per the master plan the minimum heated square footage for this area is 2,000 sq. ft. and the applicant is showing a minimum heated house plan with 2,107 sq. ft. Additionally, this area in the PUD shows a fifteen (15’) foot no build zone along the entire length of the area that is adjacent to Pinehurst Subdivision which would affect lots 92-97. There are no identified common open spaces associated with this phase of the subdivision.	
Staff Recommendations: There are a couple of items that the applicant needs to address. Staff has already spoken with the applicant and the revisions are being made which include: 1. The PUD requires this area to have a minimum lot size of 12,000 sq. ft. which requires lots 98-104 to increase by a few hundred feet; 2. The name of the road- Bramble Crest Drive is incorrect and should be revised to show Vineyard Drive South; 3. Road “E” needs to show an approved road name prior to plat recording; 4. A fifteen (15) foot no build zone needs to be shown on the plat along the back of lots 92-97 to comply with the PUD text. These changes should be made prior to the Board of Alderman hearing on April 4, 2017. Staff recommends approval with these changes.	

I, Brian D. Hill, owner or authorized representative of the owner for Lifestyle Communities, LLC, owner of the property hereon, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on plat of the subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This ____ day of _____, 20____.

NOTARY'S CERTIFICATE

Notary Public

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

Institution	Signature
-------------	-----------

This day personally appeared before me the undersigned authority in and for said County and State, _____, who acknowledged that he/she is _____ of _____, and that for or on behalf of the said bank, signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ____ day of _____, 20__.

My Commission Expires: _____

Notary Public

1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
 - A. 30' FRONT YARD
 - B. 5' SIDE YARD MIN.
 - C. 20' REAR YARD

1. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND 10' ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).

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

3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.

4. $\frac{1}{2}$ " IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM
A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT
SUPERVISION OF THE PHYSICAL FEATURES FOUND AND
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Kelly B. Mendrop, P.L.S. #2877

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock ____ M., on the _____ day of _____, 20____ and was immediately entered upon the proper index and duly recorded in plat book number _____, page _____.

Chancery Court Clerk

CITY OF SOUTHAVEN PLANNING COMMISSION:

I hereby certify that this is a true copy and that this plat was approved by the City of Southaven Planning Commission on this the _____ day of _____, 20__.

Chairperson of Planning Commission

ATTEST:

Secretary

CITY OF SOUTHAVEN APPROVAL CERTIFICATE:

I hereby certify that this is a true copy and that this plat was approved by the mayor and board of aldermen in session on the _____ day of _____, 20__.

Mayor
City of Southaven, MS

ATTEST:

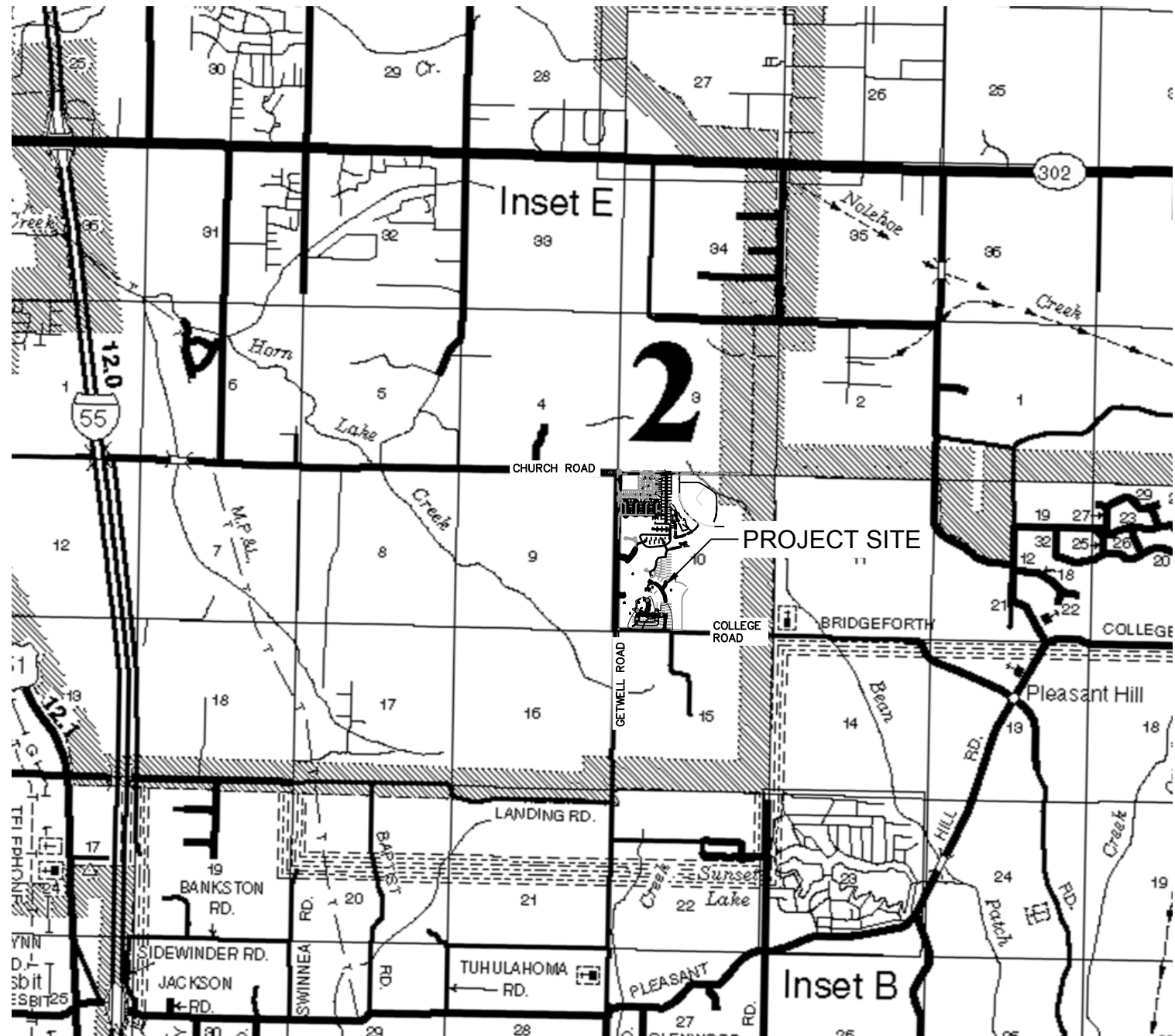
City Clerk
City of Southaven, MS

COVENANTS:

THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT OF RECORD FILED IN BOOK _____ AT PAGE _____ OF THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

JULY 7, 2015
CLASS "B" SURVEY

GRID BEARING DETERMINED BY GPS

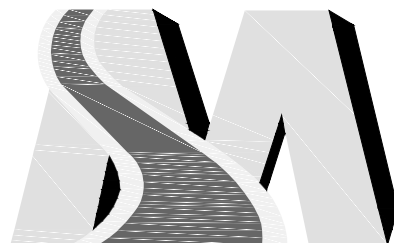


VICINITY MAP

$$1'' = 5000'$$

LAND USE SUMMARY:

LOTS 88-104 - 17 LOTS	- 5.94 ACRES
R.O.W.	- 1.13 ACRES
TOTAL	7.07 ACRES



MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

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

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

PRELIMINARY - FOR
REVIEW PURPOSES ONLY



GRID BEARING DETERMINED BY GPS

REFERENCES:
DEED BOOK 103, PAGE-1-4

NOTES

1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
 - A. 35' FRONT YARD
 - B. 5' SIDE YARD ON EACH SIDE
 - C. 20' REAR YARD

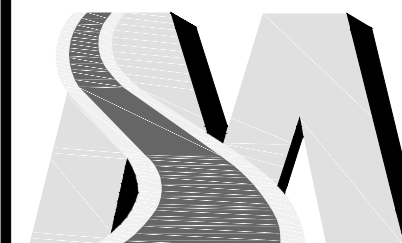
NOTES

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4. $\frac{1}{2}$ " IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE ARE FOR REFERENCE ONLY.

CURVE TABLE					
ID	L	RAD	DELTA	CL	CB
C1	80.76'	755.01'	6°07'44"	80.72'	N61°35'41"W
C2	80.73'	755.00'	6°07'36"	80.69'	N55°28'01"W
C3	80.76'	754.99'	6°07'44"	80.72'	N49°20'21"W
C4	74.22'	755.10'	5°37'53"	74.19'	N43°27'31"W
C5	37.67'	25.00'	86°19'20"	34.20'	N83°48'14"W
C6	156.33'	174.99'	51°11'12"	151.19'	S27°26'31"W
C7	60.51'	224.98'	15°24'36"	60.33'	N07°45'10"E
C8	85.42'	224.99'	21°45'07"	84.90'	N26°20'02"E
C9	62.14'	225.00'	15°49'31"	61.95'	N45°07'21"E
C10	37.67'	25.00'	86°19'39"	34.20'	N09°52'19"E
C11	100.31'	754.96'	7°36'47"	100.24'	N29°29'07"W
C12	95.03'	754.95'	7°12'43"	94.97'	N22°04'22"W
C13	95.03'	754.95'	7°12'43"	94.97'	N14°51'39"W
C14	95.03'	754.94'	7°12'43"	94.97'	N07°38'55"W
C15	94.77'	704.95'	7°42'09"	94.70'	S10°50'38"E
C16	94.43'	704.95'	7°40'29"	94.36'	S18°31'57"E
C17	94.77'	704.96'	7°42'09"	94.70'	S26°14'55"E
C18	94.69'	704.97'	7°41'45"	94.89'	S33°56'52"E
C19	92.24'	704.98'	7°29'47"	92.78'	S41°33'02"E
C20	94.77'	704.99'	7°42'08"	94.70'	S49°21'21"E
C21	94.77'	705.00'	7°42'08"	94.72'	S57°03'28"E
C22	36.29'	704.95'	2°56'59"	36.29'	N05°31'03"W

LAND USE SUMMARY:

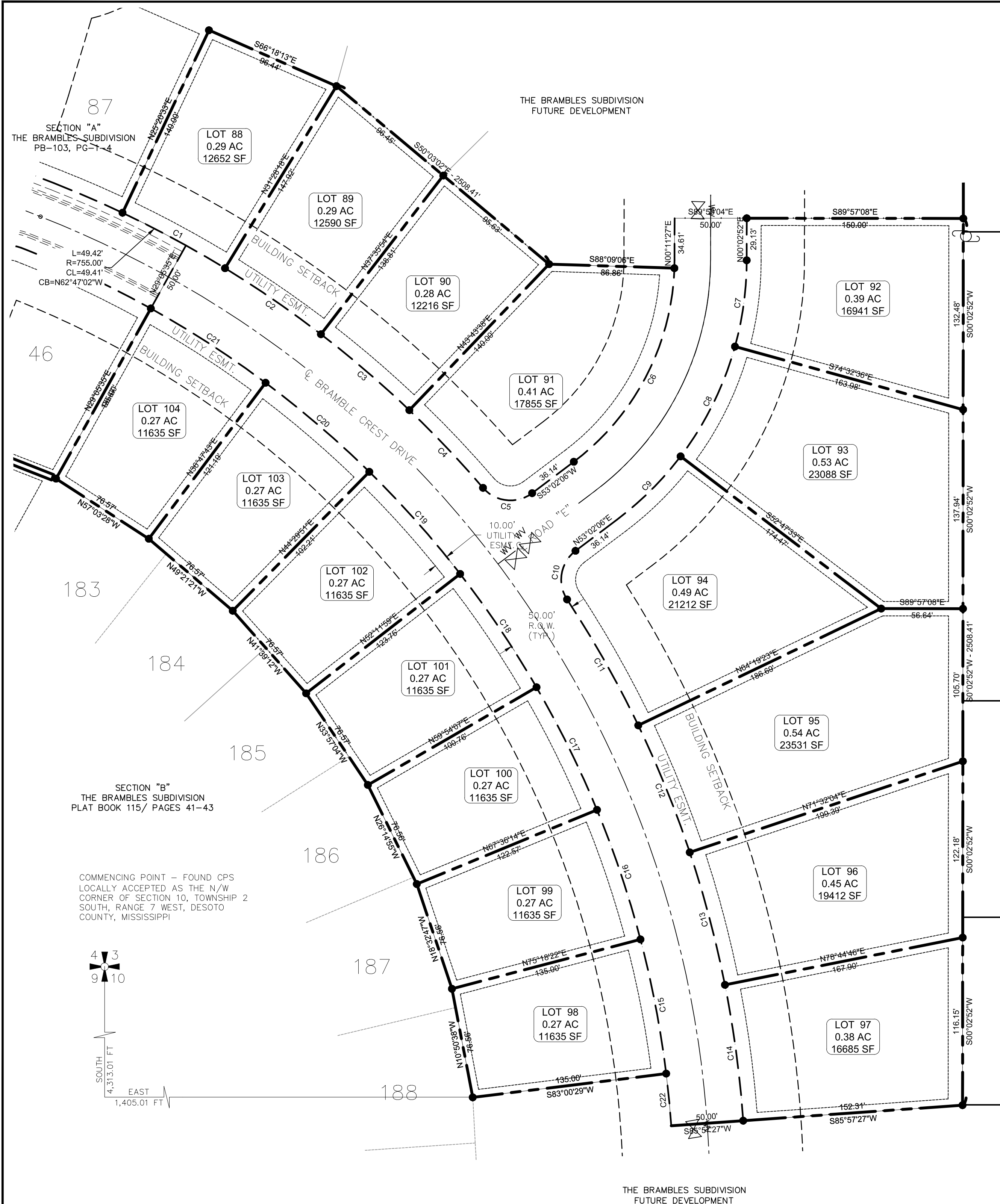
LOTS 88-104 - 17 LOTS - 5.94 ACRES
R.O.W. - 1.13 ACRES
TOTAL 7.07 ACRES



MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
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THE BRAMBLES SUBDIVISION
"SECTION D"
FINAL PLAT
ZONED PUD
SECTION 10, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 27, 2017
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 38632 662-429-2332
Total Acreage:	7.07 acres
Existing Zone:	Brambles (PUD)
Location of Subdivision Application	East side of Getwell Road, between Church Road and College Road
Comprehensive Plan Designation:	Medium/Low density residential

Staff Comments:

The applicant is requesting subdivision approval for Brambles Subdivision Section “E” on the east side of Getwell between Church Road and College Road. This particular phase is situated on the south end of the subdivision along College Road and consists of 17 lots ranging in size from 0.27 acres to 0.54 acres. Per the PUD text the minimum lot square footages for this area will meet the minimum size of 9,000 sq. ft. The heated square footage for the PUD text requires 1700 sq. ft. and the applicant has stated that the minimum heated square footage plan for the lots will be 1756 sq. ft. There is only one street- Bramblewood Drive that is incorporated into this phase which is a carry-over from an existing stub out on the west side of the development and is shown as a fifty foot ROW.

Staff Recommendations:

This phase is designed per the approved master plan for the Brambles Subdivision and is compliant with the lot and heated square footage sizes. This section of The Brambles runs adjacent to College Road which is designated as a major collector road so staff would want to make sure that all proper ROW dedication is in place for future improvements to College Road. The applicant submitted road names to E911 which has requested the applicant revise the street name to show as Bramblewood Drive **South** which will be noted on the final recording plat. Per the plan there is an identified area between the back of these lots and College Road but staff cannot determine the depth of this area or its purpose. If this is common open space associated with the subdivision then the applicant will need to identify it on the plat. The applicant should also comply with decorative perimeter fencing along this boundary since it is adjacent to a collector roadway and it is the rear of these lots. Staff is acceptable to carrying the same type of fencing that is along Getwell Road or the applicant may opt for a type composite/masonry/cement fence that compliments the existing fence line. Staff would also

be acceptable to a wooden fence with decorative columns breaking up the wood fence line. Standard distance between the columns ranges and staff has measured a total distance of 927' with this phase so it is suggested that that applicant use a ratio of 1:80- 1:100 and carry this on to the future phase to the east. Pending the applicant complies with the stated recommendations, staff recommends approval.

I, Brian D. Hill, owner or authorized representative of the owner for Lifestyle Communities, LLC, owner of the property hereon, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on plat of the subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This ____ day of _____, 20__.

NOTARY'S CERTIFICATE

Notary Public

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

Institution	Signature
-------------	-----------

This day personally appeared before me the undersigned authority in and for said County and State, _____, who acknowledged that he/she is _____ of _____, and that for or on behalf of the said bank, signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ____ day of _____, 20__.

My Commission Expires: _____

Notary Public

1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):

- A. 30' FRONT YARD
- B. 5' SIDE YARD
- C. 20' REAR YARD

1. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND 10' ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).

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

3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.

4. $\frac{1}{2}$ " IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.

Kelly B. Mendrop, P.L.S. #2877

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock ____ M., on the _____ day of _____, 20____ and was immediately entered upon the proper index and duly recorded in plat book number _____, page _____.

Chancery Court Clerk

I hereby certify that this is a true copy and that this plat was approved by the City of Southaven Planning Commission on this the _____ day of _____, 20__.

Chairperson of Planning Commission

ATTEST:

Secretary

CITY OF SOUTHAVEN APPROVAL CERTIFICATE:

I hereby certify that this is a true copy and that this plat was approved by the mayor and board of aldermen in session on the _____ day of _____, 20__.

Mayor
City of Southaven, MS

ATTEST:

City Clerk
City of Southaven, MS

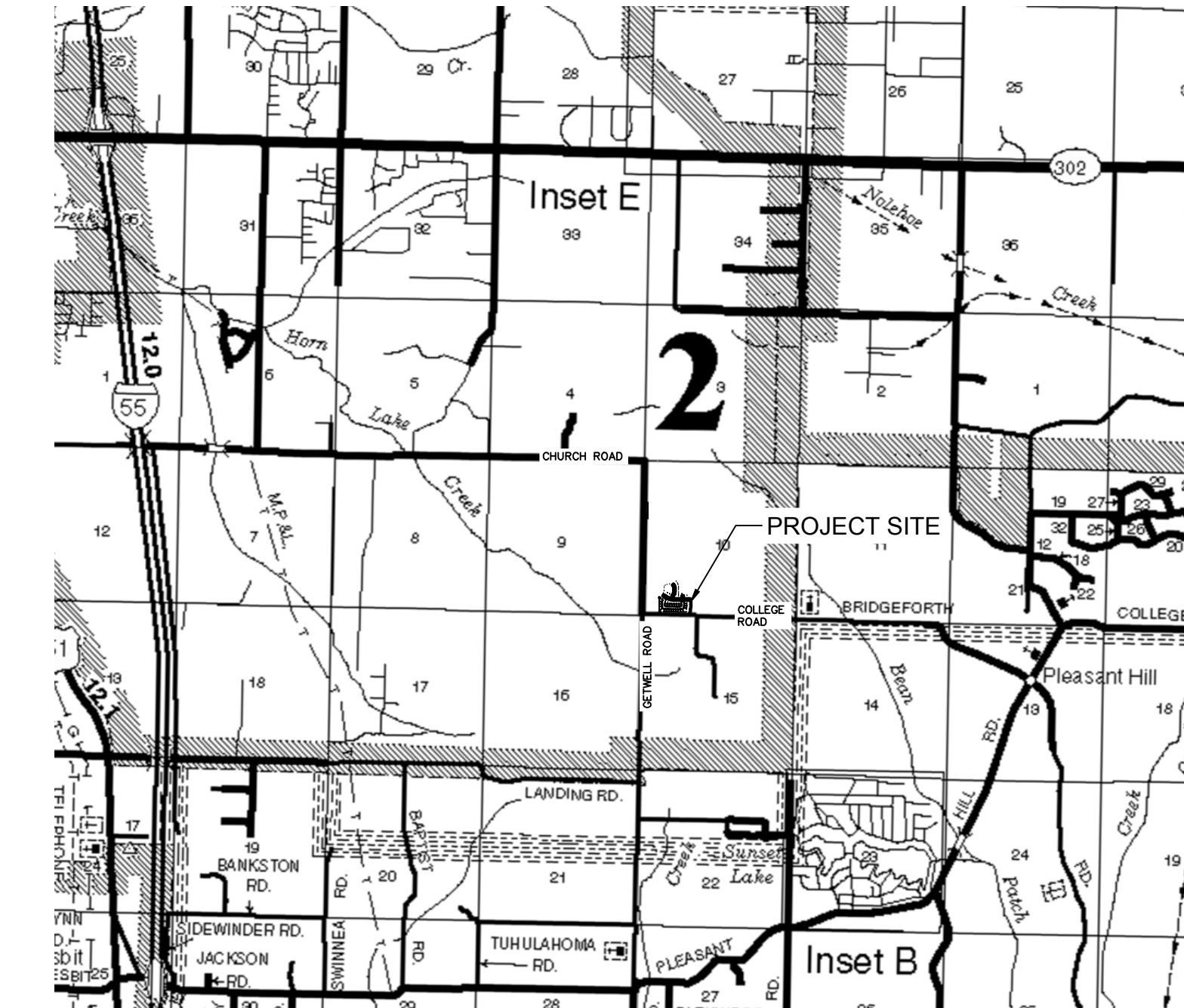
$$1'' = 5000'$$

COVENANTS:

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LAND USE SUMMARY:

LOTS 223-245 - 23 LOTS	- 5.72 ACRES
R.O.W.	- 1.25 ACRES
TOTAL	6.97 ACRES

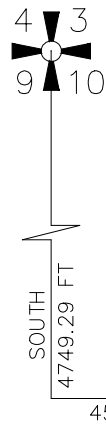


MENDROP
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THE BRAMBLES SUBDIVISION
"SECTION "E"
FINAL PLAT
ZONED PUD
SECTION 10, T-2-S, R-7-W,
DESOTO COUNTY, MISSISSIPPI

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

COMMENCING POINT - FOUND CPS
LOCALLY ACCEPTED AS THE N/W
CORNER OF SECTION 10, TOWNSHIP 2
SOUTH, RANGE 7 WEST, DESOTO
COUNTY, MISSISSIPPI



SECTION "A"
THE BRAMBLES SUBDIVISION
PB-103, PG-1-4

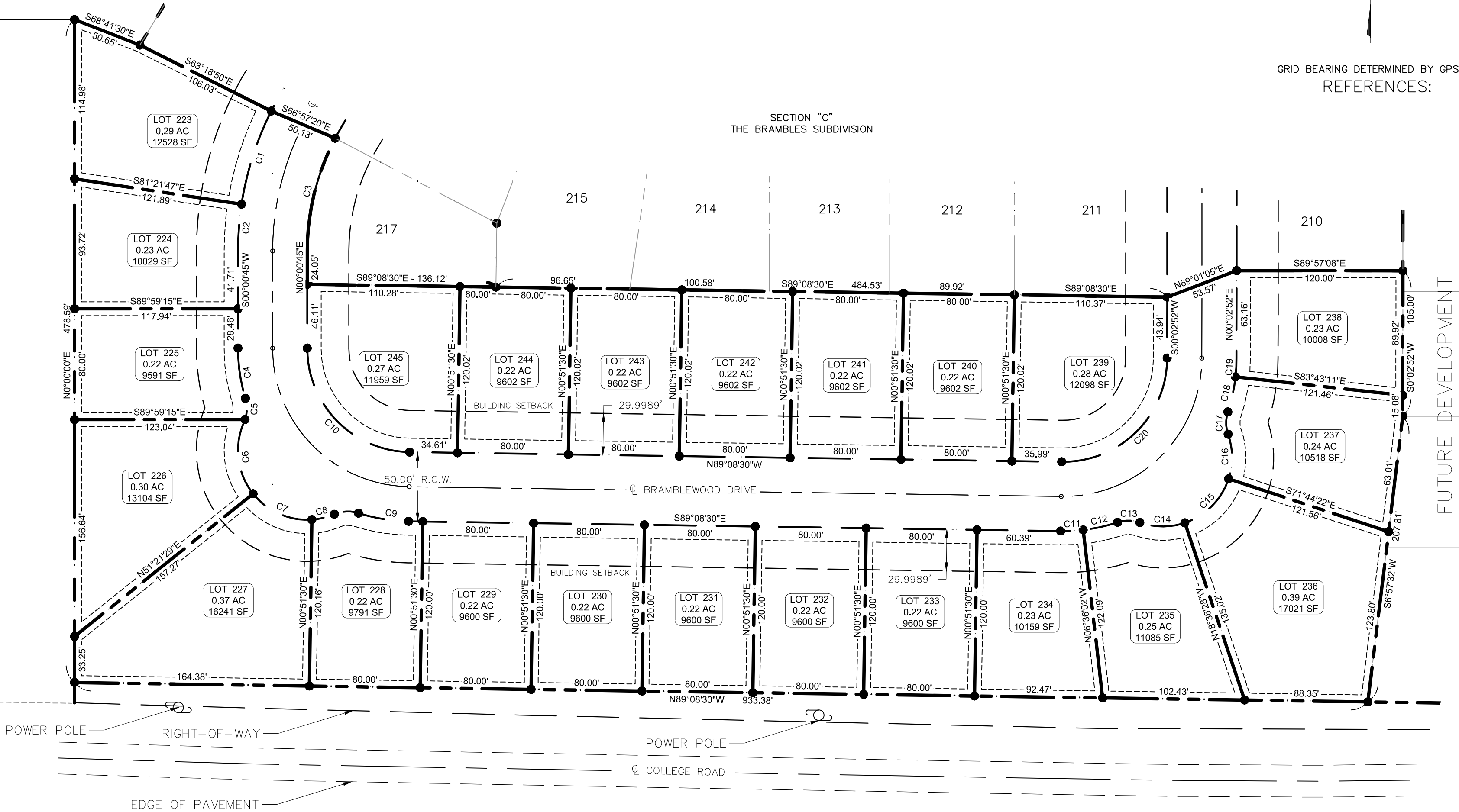
NOTES
1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
A. 30' FRONT YARD
B. 5' SIDE YARD ON EACH SIDE
C. 20' REAR YARD

MARCH 31, 2015
CLASS "B" SURVEY



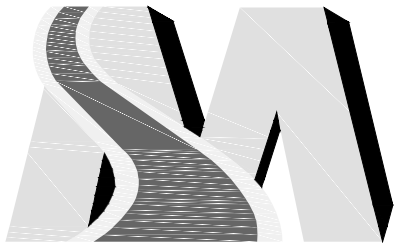
GRID BEARING DETERMINED BY GPS
REFERENCES:

CURVE TABLE					
ID	L	RAD	DELTA	CL	CB
C1	70.88'	224.99'	18°03'01"	70.59'	S17°39'46"W
C2	33.87'	224.98'	8°37'31"	33.84'	S04°19'30"W
C3	84.65'	175.00'	27°42'58"	83.83'	N13°52'17"E
C4	36.77'	124.99'	16°51'15"	36.63'	S08°24'53"E
C5	15.55'	25.00'	35°38'50"	15.30'	S00°58'55"W
C6	56.88'	50.40'	64°39'46"	53.91'	S06°12'42"E
C7	48.18'	50.00'	55°12'43"	46.34'	S66°15'00"E
C8	16.76'	50.00'	19°12'27"	23.38'	N76°32'27"E
C9	46.99'	135.56'	19°51'45"	46.76'	S82°32'55"E
C10	116.68'	75.06'	89°04'07"	105.28'	N44°33'57"W
C11	16.27'	125.00'	7°27'30"	16.26'	N87°07'45"E
C12	25.46'	125.00'	11°40'19"	25.42'	N77°33'50"E
C13	16.38'	25.00'	37°32'33"	16.09'	S89°30'03"E
C14	33.05'	50.00'	37°52'36"	32.46'	S89°40'05"E
C15	46.37'	50.00'	53°07'55"	44.72'	N44°49'41"E
C16	32.85'	50.00'	37°38'59"	32.27'	N00°33'47"W
C17	16.38'	25.00'	37°32'43"	16.09'	N00°36'55"W
C18	25.91'	124.99'	11°52'36"	25.86'	N12°13'08"E
C19	13.60'	124.99'	6°13'59"	13.59'	N03°09'51"E
C20	118.87'	75.00'	90°48'46"	106.81'	S45°27'15"W



NOTES
1. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A
5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE
AND ALONG ALL REAR LOT LINES (UNLESS OTHERWISE NOTED).
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3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD
AREA ACCORDING TO FEMA MAP NO. 28033C0043 E, DATED JUNE 19, 1997 AND
FEMA MAP NO. 28033C0045 F, DATED AUGUST 23, 2000.
4. 1/2" IRON BARS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE
MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE ARE FOR REFERENCE
ONLY.

LAND USE SUMMARY:			
LOTS 223-245 - 23 LOTS	-	5.72 ACRES	
R.O.W.	-	1.25 ACRES	
TOTAL		6.97 ACRES	



MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

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

OWNER: LIFESTYLE
COMMUNITIES, LLC
1074 THOUSAND OAKS, STE. 1
HERNANDO, MS 38632

12.

Mayor's Report

13.

Citizen's Agenda

Personnel Docket

April 4, 2017

Payroll Additions	Position	Department	Start Date	Rate of Pay
Octavius Ballard	Seasonal-Laborer	Parks	4/5/2017	\$8.00
Charles Morgan	Laborer	Public Works	TBD	\$11.25
Papadimitrion, Nick	Paramedic	Fire	TBD	\$17.51
Bobby Patrick Williams	Laborer	Public Works	TBD	\$11.25
Patrick M. Wooten	Seasonal-Laborer	Parks	4/5/2017	\$8.00
Jennifer Peppers	Temporary Clerical	Court	TBD	\$10.00

*pending successful
completion of pre-emp
screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Jacob Abel	P2	P3	4/17/2017	\$21.10
Hank Drayton	Code Enforcement	Same+Storm Water Inspection	4/17/2017	\$15.00
Heather Hester	Deputy Court Clerk	Same	4/17/2017	\$15.00
Mike Pannell	Firefighter	Firefighter/EMT	03/31/2017	\$14.82+ EMT

Terminations / Resignations	Department	Position	Termination Date	Rate of Pay
Name				
Kevin Bratton	Police	P2	4/7/2017	\$19.83
Rebecca Byrd	Parks	Front Desk	3/31/2017	\$7.25
Sherry Nix	ITEC	Dispatcher II	4/4/2017	\$19.30
Cody Potts	Fire	Paramedic	3/29/2017	\$17.51

City of Southaven Parks Department**2017**

Payroll Additions	Position	Department	Start Date	Rate of Pay
New Hires				
Tucker Garrison	Grounds Crew	412	4/5/2017	\$7.25
Roberto Garza	Grounds Crew	412	4/5/2017	\$7.25
Melissa P. Miles	Gates	412	4/5/2017	\$7.50
Lekeimus O. Neal	Grounds Crew	412	4/5/2017	\$7.25
Joseph Sanchez	Grounds Crew	412	4/5/2017	\$8.00
Willie Simpson, Jr.	Grounds Crew	412	4/5/2017	\$7.25
Joshua L. Streeter	Grounds Crew	412	4/5/2017	\$7.25
Kayle G. White	Gift Shop	412	4/5/2017	\$7.25
Trinity B. Williams	Gift Shop	412	4/5/2017	\$7.25

Rehires

Mahrion Butler	Grounds	412	4/5/2017	\$7.25
Virginia Suell	Grounds	412	4/5/2017	\$9.50

Adjustment

	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Lee Apodaca	412 Grounds	411 Seasonal	4/5/2017	\$8.00
Caleb Gilbert	411 Seasonal	412 Data Entry	4/5/2017	\$11.00
Jasmine Lewis	412 Concessions	Prep. Cook	4/5/2017	\$8.00
Ulysses Noel II	412 Grounds	411 Seasonal	4/5/2017	\$8.00
Marshall Robbins	412 Grounds	411 Seasonal	4/5/2017	\$8.00

Terminations

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 4, SECTION 5-76, (a)(4)(c) “GENERAL SPRINKLER
REQUIREMENTS”**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE V, CHAPTER 4, SECTION 5-76, (a)(4)(c) “GENERAL SPRINKLER REQUIREMENTS” (“Ordinance”)

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 4, SECTION 5-76, (a)(4)(c) “GENERAL SPRINKLER
REQUIREMENTS”**

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

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

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

WHEREAS, the City desires to amend the Ordinance; and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 4, SECTION 5-76,(a)(4)(c) of the “GENERAL SPRINKLER REQUIREMENTS” IS AMENDED AS FOLLOWS:

Sec. 5-76. - General sprinkler requirements.

(4) *Residential*: Single and multifamily buildings as follows:

- c. One and two family residential dwellings having heated floor areas of 5,000 square feet or larger in finished or un-finished living area shall comply with NFPA 13D (residential sprinkler system). One and two family residential dwellings having heated floor areas less than 5,000 square feet of finished or un-finished living area and not used as a Child Day Care are exempt. These structures shall comply with the International Residential Building Code (as adopted and enforced by the City of Southaven).

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 consistency and eliminate a current conflict with the City ordinances as it relates to the residential code adopted by the City in Title IV, Chapter 2, Article I, Section 4-26.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and/or City Fire Chief are authorized to take any and all action to effectuate the intent of this Ordinance Resolution.

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

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

Alderman Raymond Flores

voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 4th day of April, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



The City of Southaven Docket Recap

April 4, 2017

General Fund		737,077.02
Balance Sheet	520.00	
Mayor Admin	204.55	
Board of Aldermen	-	
Arts And Cultural Affairs	3,698.49	
Court	17,926.21	
Finance & Administration	1,367.42	
Information Technology	20,672.32	
City Clerk	4,547.97	
Operations Department	353.92	
Planning & Engineering	11,368.42	
Police	65,385.63	
Fire	24,075.01	
Fire Prevention	-	
EMS	9,501.88	
Public Works	9,891.91	
Streets	58,668.52	
Parks	85,669.32	
Park Tournaments	92,936.11	
Code Enforcement	2,807.98	
City Fuel	18,395.32	
Expense Accounts	274,366.31	
Administrative Expenses	-	
Litigation	4,755.64	
Liability Insurance	16,213.36	
Professional Dues	13,750.73	
Bond Funded CAP Proj		-
Tourist & Convention		12,427.94
Debt Service		42,437.50
Utility Fund		288,837.81
Sanitation Fund		168,324.47
Payroll Fund		404,140.28
DOCKET TOTAL		1,653,245.02

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CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-040417

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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			
026239 DIAMETA BASEBALL, LL	3222017	277872	2017 6 INV A	520.00	C-040417		OVERPAYMENT ENTRY F
INVOICE: 3222017		FULL DESC:	OVERPAYMENT ENTRY FEE/SUPER NIT				
		ACCOUNT TOTAL		520.00			
		ORG 0010	TOTAL	520.00			
111			MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	911193350001	277965	2017 6 INV A	6.55	C-040417		OFFICE SUPPLIES
INVOICE: 911193350001		FULL DESC:	OFFICE SUPPLIES				
014117 MADISON SIGNS	11941	277481	2017 6 INV A	79.00	C-040417		BUSINESS CARDS CHER
INVOICE: 11941		FULL DESC:	BUSINESS CARDS CHERYL DUNCAN				
		ACCOUNT TOTAL		85.55			
0010-100-111-00-622100-			PROFESSIONAL SERVICES				
018770 R.M. HENDRICK GRADUA	69624	277861	2017 6 INV A	119.00	C-040417		MYC GRADUATION CORD
INVOICE: 69624		FULL DESC:	MYC GRADUATION CORDS-2017				
		ACCOUNT TOTAL		119.00			
		ORG 111	TOTAL	204.55			
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-			PROFESSIONAL FEES				
001361 SAM'S CLUB DIRECT	3202017	278007	2017 6 INV A	223.22	C-040417		SAM'S CLUB DIRECT
INVOICE: 3202017		FULL DESC:	SAM'S CLUB DIRECT				
004489 JOHNSON CINDY	219	277383	2017 6 INV A	450.00	C-040417		AEROBICS
INVOICE: 219		FULL DESC:	AEROBICS				
006685 DEX IMAGING	WR532904	277389	2017 6 INV A	792.84	C-040417		FOREVER YOUNG
INVOICE:		FULL DESC:	FOREVER YOUNG				
013370 MARY J. CAIN	11-17	277385	2017 6 INV A	60.00	C-040417		LINE DANCE INSTRUCT
INVOICE:		FULL DESC:	LINE DANCE INSTRUCTOR				
013370 MARY J. CAIN	12-17	277716	2017 6 INV A	60.00	C-040417		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
				120.00			
015915 WISEMAN CYNTHIA	5-17	277387	2017 6 INV A	293.00	C-040417		AEROBICS INSTRUCTOR
INVOICE:		FULL DESC:	AEROBICS INSTRUCTOR				
016884 MCARTHUR MARGARET	452-17	277384	2017 6 INV A	210.00	C-040417		ART CLASS
INVOICE:		FULL DESC:	ART CLASS				
016884 MCARTHUR MARGARET	454-17	277382	2017 6 INV A	105.00	C-040417		ART TEACHER
INVOICE:		FULL DESC:	ART TEACHER				

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CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-040417

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016884 MCARTHUR MARGARET INVOICE:	455-17	277386 FULL DESC: ART TEACHER	2017 6 INV A	105.00	C-040417	ART TEACHER
016884 MCARTHUR MARGARET INVOICE:	456-17	277588 FULL DESC: ART CLASS	2017 6 INV A	105.00	C-040417	ART CLASS
016884 MCARTHUR MARGARET INVOICE:	457-17	277889 FULL DESC: ART TEACHER	2017 6 INV A	105.00	C-040417	ART TEACHER
				630.00		
017200 SMITH JOYCE W INVOICE:	214-17	277581 FULL DESC: YOGA CLASS	2017 6 INV A	25.00	C-040417	YOGA CLASS
017200 SMITH JOYCE W INVOICE:	234-2017	277378 FULL DESC: INSTRUCTOR	2017 6 INV A	50.00	C-040417	INSTRUCTOR
				75.00		
017272 PERKINS WENDY INVOICE:	2-18	277380 FULL DESC: AEROBICS	2017 6 INV A	315.00	C-040417	AEROBICS
018047 ROBBINS JANICE INVOICE:	2-18	277381 FULL DESC: YOGA	2017 6 INV A	60.00	C-040417	YOGA
021019 CAIN LINDA A INVOICE:	264-17	277379 FULL DESC: LINE DANCE INSTRUCTOR	2017 6 INV A	60.00	C-040417	LINE DANCE INSTRUCT
021019 CAIN LINDA A INVOICE:	265-17	277915 FULL DESC: LINE DANCE INSTRUCTOR	2017 6 INV A	60.00	C-040417	LINE DANCE INSTRUCT
021019 CAIN LINDA A INVOICE:	266-17	277914 FULL DESC: LINE DANCE CLASS	2017 6 INV A	60.00	C-040417	LINE DANCE CLASS
				180.00		
021618 SHINDIGZ INVOICE: 116	116	277888 FULL DESC: SUPPLIES/APRIL 2017 LUNCHEON	2017 6 INV A	461.53	C-040417	SUPPLIES/APRIL 2017
		ACCOUNT TOTAL		3,600.59		
0010-400-120-00-630404- 021382 PETTY CASH INVOICE: 3202017	03202017	277388 FULL DESC: PARKS PETTY CASH	HOMETOWN MISSISSIPPI LIVING 2017 6 INV A	97.90	C-040417	PARKS PETTY CASH
		ACCOUNT TOTAL		97.90		
		ORG 120 TOTAL		3,698.49		
125 0010-100-125-00-621500- 026206 COULSTON HOLLY LYNNE INVOICE: 3212017	03212017	277539 FULL DESC: CASH BOND REFUND	COURT BOND REFUND 2017 6 INV A	300.00	C-040417	CASH BOND REFUND
026208 MCNEILL JAMES WALTER INVOICE: 3222017	03222017	277599 FULL DESC: CASH BOND REFUND	2017 6 INV A	150.00	C-040417	CASH BOND REFUND

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CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-040417

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				450.00		
0010-100-125-00-621501-			COURT FINES			
024253 AMERICAN MUNICIPAL S	33345	277540	2017 6 INV A	1,067.63	C-040417	MONTHLY COLLECTIONS
INVOICE: 33345		FULL DESC:	MONTHLY COLLECTIONS/ FEB. 2017			
026210 MCKINNEY DANYELLE RE	03242017	277610	2017 6 INV A	53.00	C-040417	REFUND PAYMENT MADE
INVOICE: 3242017		FULL DESC:	REFUND PAYMENT MADE/INSURANCE TICKET/SHOWED PROOF			
ACCOUNT TOTAL				1,120.63		
0010-100-125-00-621505-			COURT SUPPLIES			
000952 TYLER TECHNOLOGIES	25-184121	277590	2017 6 INV A	14,663.15	C-040417	COURT SOFTWARE/MAIN
INVOICE:		FULL DESC:	COURT SOFTWARE/MAINT. CONTRACT			
004230 THOMSON REUTERS-WEST	835784039	277343	2017 6 INV A	102.00	C-040417	MS CIVIL PROCEDURES
INVOICE: 835784039		FULL DESC:	MS CIVIL PROCEDURES			
006685 DEX IMAGING	WR532901	277342	2017 6 INV A	29.48	C-040417	COURTROOM COPIERS
INVOICE:		FULL DESC:	COURTROOM COPIERS			
006685 DEX IMAGING	WR532902	277344	2017 6 INV A	372.22	C-040417	COURT COLOR COPIER
INVOICE:		FULL DESC:	COURT COLOR COPIER			
				401.70		
013136 AT&T	662280022817	277611	2017 6 INV A	288.73	C-040417	FIRE ALARM/PHONE LI
INVOICE: 662280022817		FULL DESC:	FIRE ALARM/PHONE LINES/662280683677231878			
ACCOUNT TOTAL				15,455.58		
0010-100-125-00-622100-			PROFESSIONAL SERVICES			
020465 GRIFFIN RAVONDA L	03222017	277589	2017 6 INV A	200.00	C-040417	SPECIAL PUBLIC DEFE
INVOICE: 3222017		FULL DESC:	SPECIAL PUBLIC DEFENDER-MARCH 22,2017			
021430 HOLLOWELL WAYNE	03242017	277612	2017 6 INV A	200.00	C-040417	SPECIAL PROSECUTOR/
INVOICE: 3242017		FULL DESC:	SPECIAL PROSECUTOR/MARCH 24,2017(1/2 DAY)			
022510 SHAW GORDON	3242017	278151	2017 6 INV A	200.00	C-040417	SPECIAL PUBLIC DEFE
INVOICE: 3242017		FULL DESC:	SPECIAL PUBLIC DEFENDER- MARCH 24,2017			
025573 MILLER GINGER	3292017	278093	2017 6 INV A	300.00	C-040417	SPECIAL PROSECUTOR-
INVOICE: 3292017		FULL DESC:	SPECIAL PROSECUTOR-MARCH 29,2017			
ACCOUNT TOTAL				900.00		
ORG 125 TOTAL				17,926.21		
145			DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-610400-			OFFICE SUPPLIES			
002227 JACKSON PAPER COMPAN	731720	277550	2017 6 INV A	159.00	C-040417	COPY PAPER/PAPER TO
INVOICE: 731720		FULL DESC:	COPY PAPER/PAPER TOWELS			

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 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-040417

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	907991242001	277369	2017 6 INV A	33.97	C-040417	OFFICE SUPPLIES
	INVOICE: 907991242001		FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT	911193350001	277965	2017 6 INV A	84.24	C-040417	OFFICE SUPPLIES
	INVOICE: 911193350001		FULL DESC: OFFICE SUPPLIES				
					118.21		
			ACCOUNT TOTAL		277.21		
	0010-100-145-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	03182017	277593	2017 6 INV A	350.10	C-040417	BANCORPSOUTH-CREDIT
	INVOICE: 3182017		FULL DESC: BANCORPSOUTH-CREDIT CARD CENTER				
	024447 MCILWAIN EDITH	3252017	277862	2017 6 INV A	235.11	C-040417	CITY CLERK CERT. CL
	INVOICE: 3252017		FULL DESC: CITY CLERK CERT. CLASSES				
			ACCOUNT TOTAL		585.21		
			ORG 145 TOTAL		862.42		
150				INFORMATION TECHNOLOGY			
	0010-100-150-00-610400-			OFFICE SUPPLIES			
	001102 SOUTHAVEN SUPPLY	268967	277784	2017 6 INV A	6.68	C-040417	KEY & FLOOR ADHESIV
	INVOICE: 268967		FULL DESC: KEY & FLOOR ADHESIVE				
	006685 DEX IMAGING	WR532896	277783	2017 6 INV A	1.05	C-040417	ITEC COPIER
	INVOICE:		FULL DESC: ITEC COPIER				
			ACCOUNT TOTAL		7.73		
	0010-100-150-00-610500-			COMPUTERS			
	001091 BLUFF CITY ELECTRONI	ME215757-01	277786	2017 6 INV A	11.29	C-040417	FIBER TO 4TH FLOOR
	INVOICE:		FULL DESC: FIBER TO 4TH FLOOR				
	001102 SOUTHAVEN SUPPLY	268369	277785	2017 6 INV A	2.18	C-040417	KEY & KEY RING
	INVOICE: 268369		FULL DESC: KEY & KEY RING				
	001104 SHERWIN WILLIAMS SOU	5698-7	277782	2017 6 INV A	33.12	C-040417	PAINT SAMPLES DISPA
	INVOICE:		FULL DESC: PAINT SAMPLES DISPATCH				
	013650 BATTERIES PLUS	374-292814	277780	2017 6 INV A	53.90	C-040417	BATTERIES/COURT BAT
	INVOICE:		FULL DESC: BATTERIES/COURT BATT BACKUPS				
	013650 BATTERIES PLUS	374-292876	277781	2017 6 INV A	18.45	C-040417	BATTERY
	INVOICE:		FULL DESC: BATTERY				
					72.35		
			ACCOUNT TOTAL		118.94		
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	000952 TYLER TECHNOLOGIES	45-184288	277860	2017 6 INV A	17,691.25	C-040417	QUARTERLY SERVICE
	INVOICE:		FULL DESC: QUARTERLY SERVICE				

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CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-040417

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YEAR/PERIOD: 2017/1 TO 2017/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL	17,691.25		
0010-100-150-00-611300-		000650 G & W DIESEL SERVICE	331495	277779	MOTOR VEH REPAIRS/MAINT			
INVOICE: 331495				FULL DESC: ITEC VEHICLE	2017 6 INV A	1,703.99	C-040417	ITEC VEHICLE
					ACCOUNT TOTAL	1,703.99		
0010-100-150-00-612500-		000424 A TO Z ADVERTISING	44038	277777	UNIFORMS			
INVOICE: 44038				FULL DESC: PAYNE ALLOTMENT	2017 6 INV A	339.86	C-040417	PAYNE ALLOTMENT
021916 MIDSOUTH SOLUTIONS		103196	277778	2017 6 INV A	307.91	C-040417		RANDL ALLOTMENT
INVOICE: 103196				FULL DESC: RANDL ALLOTMENT				
					ACCOUNT TOTAL	647.77		
0010-100-150-00-614000-		006919 FUELMAN	NP49964257	277859	GASOLINE/OIL			
INVOICE:				FULL DESC: ITEC FUEL	2017 6 INV A	104.81	C-040417	ITEC FUEL
					ACCOUNT TOTAL	104.81		
0010-100-150-00-626900-		003412 SHELTON CHRIS	3282017	277912	TRAVEL & TRAINING			
INVOICE: 3282017				FULL DESC: AT&T/CALIBER PUBLIC SAFETY CAD DAY/ITEC	2017 6 INV A	82.00	C-040417	AT&T/CALIBER PUBLIC
015484 NORRIS MICHAEL		3282017	277909	2017 6 INV A	82.00	C-040417		AT&T/CALIBER PUBLIC
INVOICE: 3282017				FULL DESC: AT&T/CALIBER PUBLIC SAFETY CAD DAY/ITEC				
016691 ROSENBERG DEBORAH		3282017	277910	2017 6 INV A	82.00	C-040417		AT&T/CALIBER PUBLIC
INVOICE: 3282017				FULL DESC: AT&T/CALIBER PUBLIC SAFETY CAD DAY/ITEC				
022093 LOMONACO CAMERON		3282017	277911	2017 6 INV A	82.00	C-040417		AT&T/CALIBER PUBLIC
INVOICE: 3282017				FULL DESC: AT&T/CALIBER PUBLIC SAFETY CAD DAY/ITEC				
					ACCOUNT TOTAL	328.00		
					ORG 150 TOTAL	20,602.49		
155		CITY CLERK						
0010-100-155-00-610400-		001361 SAM'S CLUB DIRECT	3202017	278007	OFFICE SUPPLIES			
INVOICE: 3202017				FULL DESC: SAM'S CLUB DIRECT	2017 6 INV A	128.48	C-040417	SAM'S CLUB DIRECT
007600 OFFICE DEPOT		907991242001	277369	2017 6 INV A	74.71	C-040417		OFFICE SUPPLIES
INVOICE: 907991242001				FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT		912972406001	277867	2017 6 INV A	6.49	C-040417		OFFICE SUPPLICE
INVOICE: 912972406001				FULL DESC: OFFICE SUPPLICE				
						81.20		

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 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-040417

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				209.68		
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
001361 SAM'S CLUB DIRECT	3202017	278007	2017 6 INV A	210.70	C-040417	SAM'S CLUB DIRECT
INVOICE: 3202017		FULL DESC:	SAM'S CLUB DIRECT			
002227 JACKSON PAPER COMPAN	731720	277550	2017 6 INV A	372.00	C-040417	COPY PAPER/PAPER TO
INVOICE: 731720		FULL DESC:	COPY PAPER/PAPER TOWELS			
007600 OFFICE DEPOT	907991242001	277369	2017 6 INV A	19.52	C-040417	OFFICE SUPPLIES
INVOICE: 907991242001		FULL DESC:	OFFICE SUPPLIES			
007600 OFFICE DEPOT	912972645001	277869	2017 6 INV A	66.44	C-040417	OFFICE SUPPLIES
INVOICE: 912972645001		FULL DESC:	OFFICE SUPPLIES			
007600 OFFICE DEPOT	912972646001	277868	2017 6 INV A	14.69	C-040417	OFFICE SUPPLIES
INVOICE: 912972646001		FULL DESC:	OFFICE SUPPLIES			
				100.65		
ACCOUNT TOTAL				683.35		
0010-100-155-00-622100-			PROFESSIONAL SERVICES			
001381 MUNICIPAL CODE CORPO	283548	277546	2017 6 INV A	900.00	C-040417	ANNUAL WEB HOSTING
INVOICE: 283548		FULL DESC:	ANNUAL WEB HOSTING			
ACCOUNT TOTAL				900.00		
0010-100-155-00-625700-			TELEPHONE & POSTAGE			
018342 GREAT AMERICA FINANC	20333272	277547	2017 6 INV A	169.00	C-040417	APRIL 2017 POSTAGE
INVOICE: 20333272		FULL DESC:	APRIL 2017 POSTAGE METER			
024172 CMRS-FP #10600061097	3222017	277866	2017 6 INV A	1,500.00	C-040417	106000610977-POSTAG
INVOICE: 3222017		FULL DESC:	106000610977-POSTAGE LOAD			
ACCOUNT TOTAL				1,669.00		
0010-100-155-00-626900-			TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	03182017	277593	2017 6 INV A	779.94	C-040417	BANCORPSOUTH-CREDIT
INVOICE: 3182017		FULL DESC:	BANCORPSOUTH-CREDIT CARD CENTER			
ACCOUNT TOTAL				779.94		
ORG 155 TOTAL				4,241.97		
180			PLANNING / ENGINEERING DEPT			
0010-100-180-00-610400-			OFFICE SUPPLIES			
006685 DEX IMAGING	WR528092	277560	2017 6 INV A	54.15	C-040417	CODE ENF COPY MACHI
INVOICE:		FULL DESC:	CODE ENF COPY MACHINE			
006685 DEX IMAGING	WR532895	277558	2017 6 INV A	.16	C-040417	CODE ENF. COPY MACH
INVOICE:		FULL DESC:	CODE ENF. COPY MACHINE			
				54.31		

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	007600 OFFICE DEPOT	911193350001	277965	2017 6 INV A	20.34	C-040417	OFFICE SUPPLIES
	INVOICE: 911193350001		FULL DESC: OFFICE SUPPLIES				
			ACCOUNT TOTAL		74.65		
	0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000650 G & W DIESEL SERVICE	331447	277559	2017 6 INV A	1,587.99	C-040417	LIGHTS SAFETY SYSTE
	INVOICE: 331447		FULL DESC: LIGHTS SAFETY SYSTEM BLDG DEPT TRUCK				
	001962 IDEAL TIRE SALES	474009	277873	2017 6 INV A	38.00	C-040417	CODE ENF. /WHEEL AL
	INVOICE: 474009		FULL DESC: CODE ENF. /WHEEL ALIGNMENT				
	006917 THE SHOP	2660	277731	2017 6 INV A	105.00	C-040417	BLDG DEPT. VEHICLE
	INVOICE: 2660		FULL DESC: BLDG DEPT. VEHICLE MAINTANCE				
			ACCOUNT TOTAL		1,730.99		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	001160 NEEL-SCHAFER INC	1043558.2	277479	2017 6 INV A	977.00	C-040417	D/C STRM WTR IMP. M
	INVOICE: 1043558		FULL DESC: D/C STRM WTR IMP. MGMT.				
	018221 CIVIL-LINK, LLC	42382	277881	2017 6 INV A	2,682.64	C-040417	MDOT ENHANCEMENT PR
	INVOICE: 42382		FULL DESC: MDOT ENHANCEMENT PROJ. CONNECTION CENTRAL-SNOWDEN				
	018221 CIVIL-LINK, LLC	42383	277880	2017 6 INV A	1,577.94	C-040417	CITY WIDE INSPECTIO
	INVOICE: 42383		FULL DESC: CITY WIDE INSPECTIONS				
	018221 CIVIL-LINK, LLC	42388	277882	2017 6 INV A	2,548.20	C-040417	PROJ. # STP-7862-00
	INVOICE: 42388		FULL DESC: PROJ. # STP-7862-00(004)LPA 107208711000				
					6,808.78		
	025687 HOOPER LES	03222017	277562	2017 6 INV A	100.00	C-040417	PLANNING COMMISSION
	INVOICE: 3222017		FULL DESC: PLANNING COMMISSION(AT LARGE)				
	025687 HOOPER LES	3302017	278144	2017 6 INV A	100.00	C-040417	PLANNING COMMISSION
	INVOICE: 3302017		FULL DESC: PLANNING COMMISSION(AT LARGE)				
					200.00		
	025688 VARNELL JUNE	03222017	277564	2017 6 INV A	100.00	C-040417	PLANNING COMMISSION
	INVOICE: 3222017		FULL DESC: PLANNING COMMISSION (WARD 1)				
	025688 VARNELL JUNE	3302017	278143	2017 6 INV A	100.00	C-040417	PLANNING COMMISSION
	INVOICE: 3302017		FULL DESC: PLANNING COMMISSION (WARD 1)				
					200.00		
	025689 ENGLISH CINDY	03222017	277565	2017 6 INV A	100.00	C-040417	PLANNING COMMISSION
	INVOICE: 3222017		FULL DESC: PLANNING COMMISSION(WARD 2)				
	025689 ENGLISH CINDY	3302017	278142	2017 6 INV A	100.00	C-040417	PLANNING COMMISSION
	INVOICE: 3302017		FULL DESC: PLANNING COMMISSION (WARD 2)				
					200.00		

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025690 LEE ANDERS INVOICE: 3222017	03222017	277566 FULL DESC:	2017 6 INV A PLANNING COMMISSION (WARD 3)	100.00 C-040417		PLANNING COMMISSION
025690 LEE ANDERS INVOICE: 3302017	3302017	278141 FULL DESC:	2017 6 INV A PLANNING COMMISSION (CHAIRMAN) WARD 3	100.00 C-040417		PLANNING COMMISSION
				200.00		
025691 PEGRAM TOM INVOICE: 33022017	33022017	278140 FULL DESC:	2017 6 INV A PLANNING COMMISSION-(WARD 4) MARCH/2017	100.00 C-040417		PLANNING COMMISSION
025692 WARDLAW PAUL INVOICE: 3222017	03222017	277567 FULL DESC:	2017 6 INV A PLANNING COMMISSION (WARD 5) VICE CHAIRMAN	100.00 C-040417		PLANNING COMMISSION
025692 WARDLAW PAUL INVOICE: 33022017	33022017	278139 FULL DESC:	2017 6 INV A PLANNING COMMISSION-VICE CHAIRMAN (WARD 5)	100.00 C-040417		PLANNING COMMISSION
				200.00		
025693 BREWER BILL INVOICE: 3222017	03222017	277563 FULL DESC:	2017 6 INV A PLANNING COMMISSION (WARD 6)	100.00 C-040417		PLANNING COMMISSION
025693 BREWER BILL INVOICE: 3302017	3302017	278145 FULL DESC:	2017 6 INV A PLANNING COMMISSION (WARD 6)	100.00 C-040417		PLANNING COMMISSION
				200.00		
025694 CAMP JOHN INVOICE: 3222017	03222017	277568 FULL DESC:	2017 6 INV A PLANNING COMMISSION (MAYOR)	100.00 C-040417		PLANNING COMMISSION
025694 CAMP JOHN INVOICE: 33022017	33022017	278138 FULL DESC:	2017 6 INV A PLANNING COMMISSION (MAYOR)	100.00 C-040417		PLANNING COMMISSION
				200.00		
			ACCOUNT TOTAL	9,285.78		
0010-100-180-00-626900- 001339 CREDIT CARD CENTER INVOICE: 3182017	03182017	277593 FULL DESC:	TRAVEL & TRAINING 2017 6 INV A BANCORPSOUTH-CREDIT CARD CENTER	277.00 C-040417		BANCORPSOUTH-CREDIT
			ACCOUNT TOTAL	277.00		
			ORG 180 TOTAL	11,368.42		
211 0010-200-211-00-610400-			POLICE DEPARTMENT OFFICE SUPPLIES			
007600 OFFICE DEPOT INVOICE: 912213049001	912213049001	277326 FULL DESC:	2017 6 INV A INK/TONERS/CLASSIF. FOLDERS	487.90 C-040417		INK/TONERS/CLASSIF.
007600 OFFICE DEPOT INVOICE: 912213240001	912213240001	278029 FULL DESC:	2017 6 INV A TONER- EAST	98.66 C-040417		TONER- EAST
007600 OFFICE DEPOT INVOICE: 913565765001	913565765001	278027 FULL DESC:	2017 6 INV A TONER	129.29 C-040417		TONER
				715.85		

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	020229 DOVE DATA PRODUCTS	SI-1577486	277482	2017 6 INV A	707.04	C-040417	TONER/ADMIN/PR/TRAF
	INVOICE:		FULL DESC:	TONER/ADMIN/PR/TRAFFIC			
				ACCOUNT TOTAL	1,422.89		
	0010-200-211-00-611000-			MATERIALS			
	001102 SOUTHAVEN SUPPLY	269738	278021	2017 6 INV A	129.33	C-040417	SPRAY PAINT/ TRAFFI
	INVOICE: 269738		FULL DESC:	SPRAY PAINT/ TRAFFIC			
	005044 LOWE'S HOME CENTERS,	911454	278121	2017 6 INV A	253.54	C-040417	TOOLS/EQUIPMENT-TRA
	INVOICE: 911454		FULL DESC:	TOOLS/EQUIPMENT-TRAFFIC			
	005044 LOWE'S HOME CENTERS,	919503	278116	2017 6 INV A	558.60	C-040417	PICNIC TABLES-RANGE
	INVOICE: 919503		FULL DESC:	PICNIC TABLES-RANGE			
					812.14		
	013650 BATTERIES PLUS	374-292872	277535	2017 6 INV A	23.95	C-040417	2032 COIN BATTERIES
	INVOICE:		FULL DESC:	2032 COIN BATTERIES			
				ACCOUNT TOTAL	965.42		
	0010-200-211-00-611300-			MAINTENANCE VEHICLES			
	000543 COMSERV SERVICES	715002241-1	277489	2017 6 INV A	2,845.00	C-040417	3153-56-WPFIT KITS
	INVOICE:		FULL DESC:	3153-56-WPFIT KITS			
	000650 G & W DIESEL SERVICE	331087	278050	2017 6 INV A	300.00	C-040417	K9- DOOR POPPER/GUN
	INVOICE: 331087		FULL DESC:	K9- DOOR POPPER/GUN LOCK WIRES/SENSOR			
	000650 G & W DIESEL SERVICE	331114	278049	2017 6 INV A	160.50	C-040417	3069- TAKEDOWN BULB
	INVOICE: 331114		FULL DESC:	3069- TAKEDOWN BULB/ALLY LIGHTS			
	000650 G & W DIESEL SERVICE	331445	278048	2017 6 INV A	100.00	C-040417	3157- TINT
	INVOICE: 331445		FULL DESC:	3157- TINT			
					560.50		
	000669 CAMPER CITY USA INC	399996	277477	2017 6 INV A	289.00	C-040417	3157- TOOL BOX
	INVOICE: 399996		FULL DESC:	3157- TOOL BOX			
	000836 COUNTRY FORD INC	5023167	278091	2017 6 INV A	24.74	C-040417	3131- HEADLIGHT COV
	INVOICE: 5023167		FULL DESC:	3131- HEADLIGHT COVER (BOOT)			
	000836 COUNTRY FORD INC	6032472	277335	2017 6 INV A	46.45	C-040417	3133-O/C
	INVOICE: 6032472		FULL DESC:	3133-O/C			
	000836 COUNTRY FORD INC	6032661	277492	2017 6 INV A	46.45	C-040417	3140- O/C
	INVOICE: 6032661		FULL DESC:	3140- O/C			
	000836 COUNTRY FORD INC	6032679	277486	2017 6 INV A	40.62	C-040417	3144-O/C
	INVOICE: 6032679		FULL DESC:	3144-O/C			
	000836 COUNTRY FORD INC	6032888	278020	2017 6 INV A	45.45	C-040417	3082- O/C
	INVOICE: 6032888		FULL DESC:	3082- O/C			
					203.71		
	000979 SOUTHAVEN CAR CARE	23868	278039	2017 6 INV A	2,577.32	C-040417	3043- CYCLINDER HEA
	INVOICE: 23868		FULL DESC:	3043- CYCLINDER HEADS			

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000979 SOUTHAVEN CAR CARE INVOICE: 23909	23909	277339 FULL DESC:	2017 6 INV A 3111- DIAG.	59.95 C-040417		3111- DIAG.
000979 SOUTHAVEN CAR CARE INVOICE: 23932	23932	277532 FULL DESC:	2017 6 INV A 3026-RADIATOR	10.18 C-040417		3026-RADIATOR
000979 SOUTHAVEN CAR CARE INVOICE: 23934	23934	277485 FULL DESC:	2017 6 INV A 3060- AXLE KIT	529.62 C-040417		3060- AXLE KIT
000979 SOUTHAVEN CAR CARE INVOICE: 23977	23977	278033 FULL DESC:	2017 6 INV A 2268- DOOR LATCH	287.17 C-040417		2268- DOOR LATCH
000979 SOUTHAVEN CAR CARE INVOICE: 23994	23994	278037 FULL DESC:	2017 6 INV A 2270- AXLE AND BEARING	457.70 C-040417		2270- AXLE AND BEAR
000979 SOUTHAVEN CAR CARE INVOICE: 23998	23998	278036 FULL DESC:	2017 6 INV A 3059- AC RELAY	119.62 C-040417		3059- AC RELAY
				4,041.56		
001101 SNAPPY WINDSHIELD INVOICE:	SHP-208-3104	277474 FULL DESC:	2017 6 INV A 3104-W/S REPAIR	45.00 C-040417		3104-W/S REPAIR
001101 SNAPPY WINDSHIELD INVOICE:	SHP208	277320 FULL DESC:	2017 6 INV A 3093 WINDSHIELD	250.00 C-040417		3093 WINDSHIELD
				295.00		
001102 SOUTHAVEN SUPPLY INVOICE: 267611	267611	277321 FULL DESC:	2017 6 INV A PADLOCK-P.R. TAILER	10.99 C-040417		PADLOCK-P.R. TAILER
001102 SOUTHAVEN SUPPLY INVOICE: 268196	268196	277322 FULL DESC:	2017 6 INV A STOCK- SPRAU PAINT & WOOL	27.94 C-040417		STOCK- SPRAU PAINT
				38.93		
001962 IDEAL TIRE SALES INVOICE: 473512	473512	277325 FULL DESC:	2017 6 INV A 3060- TIER ROD/ALIGNMENT	154.90 C-040417		3060- TIER ROD/ALIG
001962 IDEAL TIRE SALES INVOICE: 473601	473601	277324 FULL DESC:	2017 6 INV A 3147- BRAKE SVC, ALIGNMENT/ROTATION	110.00 C-040417		3147- BRAKE SVC, AL
001962 IDEAL TIRE SALES INVOICE: 473644	473644	277323 FULL DESC:	2017 6 INV A 3133- BRAKE JOB	150.00 C-040417		3133- BRAKE JOB
001962 IDEAL TIRE SALES INVOICE: 473754	473754	277476 FULL DESC:	2017 6 INV A 3144- MT/BAL /TIRE DISCARD	40.00 C-040417		3144- MT/BAL /TIRE
001962 IDEAL TIRE SALES INVOICE: 473761	473761	277475 FULL DESC:	2017 6 INV A 3127-MT/BAL/ROATION	30.00 C-040417		3127-MT/BAL/ROATION
001962 IDEAL TIRE SALES INVOICE: 473806	473806	278017 FULL DESC:	2017 6 INV A LOOSE TIRE REPAIRS	57.50 C-040417		LOOSE TIRE REPAIRS
001962 IDEAL TIRE SALES INVOICE: 473892	473892	278018 FULL DESC:	2017 6 INV A 3117- BALANCE	10.00 C-040417		3117- BALANCE
001962 IDEAL TIRE SALES INVOICE: 473929	473929	278014 FULL DESC:	2017 6 INV A 3027- FLAT REPAIR/ TIRE MT/BAL.	34.00 C-040417		3027- FLAT REPAIR/
001962 IDEAL TIRE SALES INVOICE: 473935	473935	278015 FULL DESC:	2017 6 INV A 3082- ALIGNMENT	59.95 C-040417		3082- ALIGNMENT
001962 IDEAL TIRE SALES INVOICE: 473973	473973	278013 FULL DESC:	2017 6 INV A 3076- ALIGNMENT- MT/BAL	87.95 C-040417		3076- ALIGNMENT- MT
001962 IDEAL TIRE SALES INVOICE: 473987	473987	278016 FULL DESC:	2017 6 INV A 3139 - ALIGNMENT- MT/BAL.	99.95 C-040417		3139 - ALIGNMENT- M

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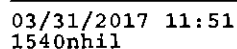
YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				834.25		
007600 OFFICE DEPOT INVOICE: 914034781001	914034781001 278028 FULL DESC:	CHAIRS/ CHAIRMATS	2017 6 INV A	425.94 C-040417		CHAIRS/ CHAIRMATS
019700 CHOICE TOWING INVOICE: 32979	32979 277484 FULL DESC:	3005- TOW	2017 6 INV A	50.00 C-040417		3005- TOW
019700 CHOICE TOWING INVOICE: 33155	33155 278046 FULL DESC:	2270- TOW	2017 6 INV A	50.00 C-040417		2270- TOW
019700 CHOICE TOWING INVOICE: 33177	33177 278047 FULL DESC:	3110- TOW	2017 6 INV A	50.00 C-040417		3110- TOW
				150.00		
019912 GOODYEAR TIRE INVOICE: 44131968	44131968 278030 FULL DESC:	TIRES	2017 6 INV A	461.31 C-040417		TIRES
019912 GOODYEAR TIRE INVOICE: 44306330	44306330 278034 FULL DESC:	TIRES- SC	2017 6 INV A	1,024.86 C-040417		TIRES- SC
019912 GOODYEAR TIRE INVOICE: 44313905	44313905 278019 FULL DESC:	3027- TIRES	2017 6 INV A	136.92 C-040417		3027- TIRES
				1,623.09		
022896 VALVOLINE LLC INVOICE: 104159050069	104159050069 277533 FULL DESC:	3053- O/C	2017 6 INV A	39.93 C-040417		3053- O/C
022896 VALVOLINE LLC INVOICE: 104293050069	104293050069 278032 FULL DESC:	3062- O/C	2017 6 INV A	39.93 C-040417		3062- O/C
022896 VALVOLINE LLC INVOICE: 93756-050065	93756-050065 277336 FULL DESC:	3063- O/C	2017 6 INV A	40.78 C-040417		3063- O/C
022896 VALVOLINE LLC INVOICE: 93777-050065	93777-050065 277337 FULL DESC:	3095- O/C	2017 6 INV A	40.36 C-040417		3095- O/C
022896 VALVOLINE LLC INVOICE: 93993-050065	93993-050065 277531 FULL DESC:	3108-O/C	2017 6 INV A	40.36 C-040417		3108-O/C
022896 VALVOLINE LLC INVOICE: 94080050065	94080050065 277534 FULL DESC:	3109-O/C	2017 6 INV A	40.36 C-040417		3109-O/C
022896 VALVOLINE LLC INVOICE: 94155050065	94155050065 278031 FULL DESC:	3137- O/C	2017 6 INV A	75.63 C-040417		3137- O/C
022896 VALVOLINE LLC INVOICE: 94353050065	94353050065 278035 FULL DESC:	3126- O/C	2017 6 INV A	40.36 C-040417		3126- O/C
				357.71		
024433 COLLISION CENTRE SOU 1315 INVOICE: 1315	278023 FULL DESC:	3069- REMOVE DECALS	2017 6 INV A	210.00 C-040417		3069- REMOVE DECALS
024433 COLLISION CENTRE SOU 1326 INVOICE: 1326	278022 FULL DESC:	3091- REMOVE DECALS	2017 6 INV A	179.76 C-040417		3091- REMOVE DECALS
024433 COLLISION CENTRE SOU 1362 INVOICE: 1362	278026 FULL DESC:	3098- FENDER / DOOR REPAIR	2017 6 INV A	884.00 C-040417		3098- FENDER / DOOR
024433 COLLISION CENTRE SOU 1367 INVOICE: 1367	278025 FULL DESC:	3069- REMOVE/REPLAC	2017 6 INV A	108.07 C-040417		3069- REMOVE/REPLAC
024433 COLLISION CENTRE SOU 1394	278024	3000- REAR DOOR REP	2017 6 INV A	291.20 C-040417		3000- REAR DOOR REP

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	INVOICE: 1394		FULL DESC: 3000- REAR DOOR REPAIR				
						1,673.03	
			ACCOUNT TOTAL			13,337.72	
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
005044 LOWE'S HOME CENTERS, 902251	278120		2017 6 INV A	61.55	C-040417		RECYCLE CAN-RANGE
INVOICE: 902251	FULL DESC: RECYCLE CAN-RANGE						
005044 LOWE'S HOME CENTERS, 909913	278130		2017 6 INV A	9.48	C-040417		OUTDOOR CARPET RANG
INVOICE: 909913	FULL DESC: OUTDOOR CARPET RANGE						
						71.03	
017315 TMDE CALIBRATION	28993	278042	2017 6 INV A	360.38	C-040417		RADAR REPAIR
INVOICE: 28993	FULL DESC: RADAR REPAIR						
			ACCOUNT TOTAL			431.41	
0010-200-211-00-612500-			UNIFORMS				
000927 RAY ALLEN MFG CO INC RINV030480	278043		2017 6 INV A	95.58	C-040417		HOLESTER-BELT LOOP
INVOICE:	FULL DESC: HOLESTER-BELT LOOP						
002496 LITTLE MARK	03222017	277537	2017 6 INV A	600.00	C-040417		2017 ALLOT. REIMB.
INVOICE: 3222017	FULL DESC: 2017 ALLOT. REIMB. FOR CLOTHING						
011493 BARNEY'S POLICE SUPP	113012	278045	2017 6 INV A	98.00	C-040417		HOLSTER
INVOICE: 113012	FULL DESC: HOLSTER						
019845 ROSENBERG BRYAN	03212017	277538	2017 6 INV A	600.00	C-040417		2017 ALLOT. REIMB.
INVOICE: 3212017	FULL DESC: 2017 ALLOT. REIMB. FOR CLOTHING						
021916 MIDSOUTH SOLUTIONS	103193	277488	2017 6 INV A	600.00	C-040417		BALDWIN, PERRY/ 201
INVOICE: 103193	FULL DESC: BALDWIN, PERRY/ 2017 ALLOT.						
021916 MIDSOUTH SOLUTIONS	103401	278041	2017 6 INV A	499.97	C-040417		VICKERS, BRENT/ 201
INVOICE: 103401	FULL DESC: VICKERS, BRENT/ 2017 ALLOT.						
						1,099.97	
			ACCOUNT TOTAL			2,493.55	
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP49889465	277333	2017 6 INV A	4,950.81	C-040417		FUEL / SPD
INVOICE:	FULL DESC: FUEL / SPD						
006919 FUELMAN	NP49932269	278040	2017 6 INV A	4,558.46	C-040417		FUEL FOR SPD
INVOICE:	FULL DESC: FUEL FOR SPD						
						9,509.27	
			ACCOUNT TOTAL			9,509.27	
0010-200-211-00-622100-			PROFESSIONAL SERVICES				



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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING INVOICE:	WR529068	277334	FULL DESC:	MP7572- BOOKING #1 (MAIN)	2017	6	INV A	312.10	C-040417	MP7572- BOOKING #1
006685 DEX IMAGING INVOICE:	WR532903	277327	FULL DESC:	MP7549- SID	2017	6	INV A	202.07	C-040417	MP7549- SID
006685 DEX IMAGING INVOICE:	WR532907	277328	FULL DESC:	MP7393- RECORDS	2017	6	INV A	380.14	C-040417	MP7393- RECORDS
006685 DEX IMAGING INVOICE:	WR532908	277329	FULL DESC:	MP7313- BOOKING #2	2017	6	INV A	2.32	C-040417	MP7313- BOOKING #2
006685 DEX IMAGING INVOICE:	WR532909	277330	FULL DESC:	A1282-P.R	2017	6	INV A	64.31	C-040417	A1282-P.R
006685 DEX IMAGING INVOICE:	WR532910	277331	FULL DESC:	MP6419/MY6427/DIP/INV	2017	6	INV A	263.47	C-040417	MP6419/MY6427/DIP/INV
006685 DEX IMAGING INVOICE:	WR532911	277332	FULL DESC:	A4738-EAST PRECINCT/3164 MAY BLVD	2017	6	INV A	5.74	C-040417	A4738-EAST PRECINCT
								1,230.15		
ACCOUNT TOTAL								1,230.15		
0010-200-211-00-625700-001338 PURCHASE POWER INVOICE: 800090031317	800090031317	277483	FULL DESC:	TELEPHONE & POSTAGE	2017	6	INV A	295.78	C-040417	POSTAGE BY PHONE/ACCT
006142 ACCESS POINT INC INVOICE: 4803449	4803449	277478	FULL DESC:	POSTAGE BY PHONE/ACCT 8000900007464021	2017	6	INV A	332.73	C-040417	1855 VETERANS/ACCT
007504 PAETEC INVOICE: 68911669	68911669	278008	FULL DESC:	1855 VETERANS/ACCT #317602	2017	6	INV A	1,116.61	C-040417	SPD #61147542/662-3
ACCOUNT TOTAL								1,745.12		
0010-200-211-00-626000-000966 ENTERGY INVOICE: 120003738298	120003738298	278010	FULL DESC:	UTILITIES	2017	6	INV A	21.32	C-040417	110165339/ 5730 STA
000966 ENTERGY INVOICE: 165004460898	165004460898	278009	FULL DESC:	110165339/ 5730 STATELINE RD W TOR SIREN	2017	6	INV A	19.18	C-040417	16832636/ 4085 STAT
								40.50		
ACCOUNT TOTAL								40.50		
0010-200-211-00-626102-001213 TRI-STATE TROPHY INVOICE: 63850	63850	277491	FULL DESC:	PUBLIC RELATIONS	2017	6	INV A	620.00	C-040417	VIP AWARDS
001213 TRI-STATE TROPHY INVOICE: 63999	63999	277490	FULL DESC:	VIP AWARDS	2017	6	INV A	65.00	C-040417	VIP PLAQUE-2017
								685.00		
ACCOUNT TOTAL								685.00		
0010-200-211-00-626500-				PRINTING						

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020454 DIRECTFX INVOICE:	M12679	278044 FULL DESC:	2017 6 INV A G.WHEELER- BUSINESS CARDS	55.00 C-040417		G.WHEELER- BUSINESS
			ACCOUNT TOTAL	55.00		
0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE: 3182017	03182017	277593 FULL DESC:	TRAVEL & TRAINING 2017 6 INV A BANCORPSOUTH-CREDIT CARD CENTER	547.20 C-040417		BANCORPSOUTH-CREDIT
001361 SAM'S CLUB DIRECT INVOICE: 3202017	3202017	278007 FULL DESC:	2017 6 INV A SAM'S CLUB DIRECT	626.42 C-040417		SAM'S CLUB DIRECT
002496 LITTLE MARK INVOICE: 3282017	3282017	278012 FULL DESC:	2017 6 INV A TRAVEL/GULFPORT/ RMS TRAINING	82.00 C-040417		TRAVEL/GULFPORT/ RMS
003016 N.N.D.D.A. INVOICE: 3162017	03162017	277338 FULL DESC:	2017 6 INV A K9 CERTS: HODGE/FOX/BOND	270.00 C-040417		K9 CERTS: HODGE/FOX
004966 SANDERS KEVIN INVOICE: 3282017	3282017	278011 FULL DESC:	2017 6 INV A TRAVEL/GULFPORT/RMS TRAINING	82.00 C-040417		TRAVEL/GULFPORT/RMS
026203 ADVANCED TRAINING/ T INVOICE: 3202017	03202017	277487 FULL DESC:	2017 6 INV A DEFORE/HYLANDER,CIT,MAY 89/TUPELO, MS	400.00 C-040417		DEFORE/HYLANDER, CIT
			ACCOUNT TOTAL	2,007.62		
0010-200-211-00-661800- 000189 HOMER SKELTON FORD INVOICE: 120731	120731	278051 FULL DESC:	CONFISCATED FUNDS-LOCAL 17000193 2017 6 INV A VEHICLE PURCHASE FOR SPECIAL I	27,500.00 C-040417		VEHICLE PURCHASE FO
005044 LOWE'S HOME CENTERS, INVOICE: 912224	912224	278112 FULL DESC:	2017 6 INV A SID EVIDENCE ROOM	448.74 C-040417		SID EVIDENCE ROOM
			ACCOUNT TOTAL	27,948.74		
			ORG 211 TOTAL	61,872.39		
290 0010-200-290-00-610400- 005044 LOWE'S HOME CENTERS, INVOICE: 912917	912917	278119 FULL DESC:	FIRE DEPARTMENT OFFICE SUPPLIES 2017 6 INV A AA & AAA BATERIES	48.31 C-040417		AA & AAA BATERIES
			ACCOUNT TOTAL	48.31		
0010-200-290-00-611000- 005044 LOWE'S HOME CENTERS, INVOICE: 901917	901917	278108 FULL DESC:	MATERIALS 2017 6 INV A TRAINING CENTER MATERIALS	68.48 C-040417		TRAINING CENTER MAT
005044 LOWE'S HOME CENTERS, INVOICE: 902717	902717	278115 FULL DESC:	2017 6 INV A TRAINING CENTER MATERIALS	88.60 C-040417		TRAINING CENTER MAT
005044 LOWE'S HOME CENTERS, INVOICE: 910364	910364	278104 FULL DESC:	2017 6 INV A MATERIALS STATION 1	7.38 C-040417		MATERIALS STATION 1
005044 LOWE'S HOME CENTERS, INVOICE: 910481	910481	278113 FULL DESC:	2017 6 INV A BOILER DRAIN, QUART	67.09 C-040417		BOILER DRAIN, QUART

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	INVOICE: 910481		FULL DESC:	BOILER DRAIN, QUART STORAAE BAGS			
	005044 LOWE'S HOME CENTERS, 910670	910670	278126	2017 6 INV A	20.41	C-040417	MATERIALS FOR STATO
	INVOICE: 910670		FULL DESC:	MATERIALS FOR STATON 4			
	005044 LOWE'S HOME CENTERS, 910795	910795	278133	2017 6 INV A	9.49	C-040417	TAPE MEASURE
	INVOICE: 910795		FULL DESC:	TAPE MEASURE			
					261.45		
	012171 NEBCO ART & FRAME	930903	277735	2017 6 INV A	59.00	C-040417	12x16 INSTALL/SHADO
	INVOICE: 930903		FULL DESC:	12x16 INSTALL/SHADOW BOX/JENKINS RETIREMENT			
	015230 MY-LOR. INC.	26978	277741	2017 6 INV A	43.29	C-040417	NEW HIRE ID TAGS
	INVOICE: 26978		FULL DESC:	NEW HIRE ID TAGS			
			ACCOUNT TOTAL		363.74		
	0010-200-290-00-611300-			MAINTENANCE VEHICLES			
	020832 EMERGENCY EQUIPMENT	425867	277545	2017 6 INV A	247.20	C-040417	REPAIRS/ ENGINE 8
	INVOICE: 425867		FULL DESC:	REPAIRS/ ENGINE 8			
	020832 EMERGENCY EQUIPMENT	425985	277606	2017 6 INV A	534.57	C-040417	REPAIRD DELUDGE HAN
	INVOICE: 425985		FULL DESC:	REPAIRD DELUDGE HANDLE FOR ENGING 2			
	020832 EMERGENCY EQUIPMENT	426022	277734	2017 6 INV A	732.78	C-040417	REPAIRS TO ENGINE 9
	INVOICE: 426022		FULL DESC:	REPAIRS TO ENGINE 9			
					1,514.55		
			ACCOUNT TOTAL		1,514.55		
	0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000539 OVERHEAD DOOR CO MEM	319843	277597	2017 6 INV A	171.00	C-040417	50 HALF LINK
	INVOICE: 319843		FULL DESC:	50 HALF LINK			
	000650 G & W DIESEL SERVICE	126992	277553	2017 6 CRM A	-929.51	C-040417	CREDIT MEMO / INVOI
	INVOICE: 126992		FULL DESC:	CREDIT MEMO / INVOICE 126911			
	000650 G & W DIESEL SERVICE	126993	277554	2017 6 INV A	2,315.51	C-040417	SCBA
	INVOICE: 126993		FULL DESC:	SCBA			
					1,386.00		
	002951 STATELINE TURF & TRA	177512	277393	17000234 2017 6 INV A	5,851.23	C-040417	EXMARK RAX651GKA484
	INVOICE: 177512		FULL DESC:	EXMARK RAX651GKA484A3 ZERO TUR			
	005044 LOWE'S HOME CENTERS,	909675	278125	2017 6 INV A	37.96	C-040417	PARTS FOR GRILLS/AL
	INVOICE: 909675		FULL DESC:	PARTS FOR GRILLS/ALL STATIONS			
	005044 LOWE'S HOME CENTERS,	912346	278123	2017 6 INV A	231.60	C-040417	ROUNDUP/AMDRO QUICK
	INVOICE: 912346		FULL DESC:	ROUNDUP/AMDRO QUICK KILL-ALL STATIONS			
					269.56		
	020832 EMERGENCY EQUIPMENT	425934	277598	2017 6 INV A	644.00	C-040417	EQUIPMENT FOR SQUAD
	INVOICE: 425934		FULL DESC:	EQUIPMENT FOR SQUAD 2			
	020832 EMERGENCY EQUIPMENT	426103	278063	2017 6 INV A	85.62	C-040417	GAUGE /ENGINE 1

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	INVOICE: 426103		FULL DESC: GAUGE /ENGINE 1				
						729.62	
	026087 MUNICIPAL EMERGENCY	IN1116101	277736	2017 6 INV A	525.00 C-040417		HURST EXL EDRAULIC
	INVOICE:		FULL DESC: HURST EXL EDRAULIC BATTER/ENGINE 2				
			ACCOUNT TOTAL			8,932.41	
	0010-200-290-00-612500-		UNIFORMS				
	000387 SHAPIRO UNIFORMS	37626	277397	2017 6 INV A	500.00 C-040417		UNIFORMS / NEW HIRE
	INVOICE: 37626		FULL DESC: UNIFORMS / NEW HIRE GORDON JOHNSON				
	000387 SHAPIRO UNIFORMS	37627	277403	17000085 2017 6 INV A	399.95 C-040417		ANNUAL UNIFORM ALOT
	INVOICE: 37627		FULL DESC: ANNUAL UNIFORM ALOTTMENT				
	000387 SHAPIRO UNIFORMS	37630	277404	17000147 2017 6 INV A	398.20 C-040417		ANNUAL UNIFORM ALLO
	INVOICE: 37630		FULL DESC: ANNUAL UNIFORM ALLOTMENT				
	000387 SHAPIRO UNIFORMS	37631	277405	17000081 2017 6 INV A	400.00 C-040417		ANNUAL UNIFORM ALOT
	INVOICE: 37631		FULL DESC: ANNUAL UNIFORM ALOTTMENT				
	000387 SHAPIRO UNIFORMS	37632	277402	17000127 2017 6 INV A	400.00 C-040417		ANNUAL UNIFORM ALOT
	INVOICE: 37632		FULL DESC: ANNUAL UNIFORM ALOTTMENT				
	000387 SHAPIRO UNIFORMS	38082	277740	2017 6 INV A	499.05 C-040417		UNIFORMS /NEW HIRE
	INVOICE: 38082		FULL DESC: UNIFORMS /NEW HIRE CODY POTTS				
						2,597.20	
			ACCOUNT TOTAL			2,597.20	
	0010-200-290-00-614000-		FUEL & OIL				
	006919 FUELMAN	NP49889487	277394	2017 6 INV A	35.56 C-040417		FUEL
	INVOICE:		FULL DESC: FUEL				
	006919 FUELMAN	NP49932291	277742	2017 6 INV A	75.40 C-040417		FUEL
	INVOICE:		FULL DESC: FUEL				
						110.96	
			ACCOUNT TOTAL			110.96	
	0010-200-290-00-622100-		PROFESSIONAL SERVICES				
	017097 ENERA, INC	21335	277751	2017 6 INV A	762.50 C-040417		RAPID REACH CALL 4/
	INVOICE: 21335		FULL DESC: RAPID REACH CALL 4/14/17-7/13/17				
			ACCOUNT TOTAL			762.50	
	0010-200-290-00-625700-		TELEPHONE & POSTAGE				
	002351 COMCAST	839640040317	277395	2017 6 INV A	105.90 C-040417		INTERNET STATION 4
	INVOICE: 839640040317		FULL DESC: INTERNET STATION 4				
	006142 ACCESS POINT INC	4803636	277596	2017 6 INV A	66.62 C-040417		PHONE STATION 1
	INVOICE: 4803636		FULL DESC: PHONE STATION 1				
			ACCOUNT TOTAL			172.52	

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	WR532897	277340	PRINTING 2017 6 INV A	147.76 C-040417		COPIER FEES ADMIN
006685 DEX IMAGING INVOICE:	WR532905	277341	2017 6 INV A	10.27 C-040417		COPIER FEES STA. 3
				158.03		
			ACCOUNT TOTAL	158.03		
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM INVOICE: 25171	25171	277399	TRAVEL & TRAINING 2017 6 INV A	360.00 C-040417		FIRE GROUND LEADERS
005071 CARPENTER RICK INVOICE: 3242017	3242017	277733	2017 6 INV A	82.87 C-040417		MEALS
007944 BLEDSOE LEROY (TREY) INVOICE: 2092017	02092017	277595	2017 6 INV A	50.00 C-040417		NREMT/STATE EMT LIC
012438 BYNUM KATHY-LYNN INVOICE: 2072017	02072017	277594	2017 6 INV A	55.00 C-040417		NREMT/STATE PARAMED
013768 FORD DUSTIN INVOICE: 2272017	02272017	277605	2017 6 INV A	53.79 C-040417		NREMT/STATE EMT LIC
014007 CUNNINGHAM ALAN INVOICE: 3092017	3092017	278061	2017 6 INV A	43.36 C-040417		STATE EMT LICENSE/
015588 YOUNG MICHAEL INVOICE: 1242017	01242017	277400	2017 6 INV A	35.00 C-040417		EMS/DRIVER LICENSE/
015588 YOUNG MICHAEL INVOICE: 3202017	03202017	277401	2017 6 INV A	50.00 C-040417		NREMT/STATE EMT LIC
				85.00		
017309 MCDANIEL PAUL INVOICE: 3012017	03012017	277398	2017 6 INV A	60.16 C-040417		NREMT/STATE PARAMED
023171 KYLE JOHN INVOICE: 2262017	2262017	278062	2017 6 INV A	53.84 C-040417		NREMT/STATE EMT LIC
024000 CARRINGTON JONATHAN INVOICE: 3022017	03022017	277541	2017 6 INV A	70.69 C-040417		EMS DRIVER LICENSE
			ACCOUNT TOTAL	914.71		
0010-200-290-00-630400- 005044 LOWE'S HOME CENTERS, INVOICE: 976788	976788	278124	MACHINERY & EQUIPMENT 2017 6 INV A	25.62 C-040417		FIRST ALERT KEY BOC
020832 EMERGENCY EQUIPMENT	425862	277345	2017 6 INV A	229.73 C-040417		SCOTT SAFETY REPAIR

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 425862		FULL DESC: SCOTT SAFETY REPAIR				
		ACCOUNT TOTAL		255.35		
0010-200-290-00-630600- 005407 NORTH MS. TWO-WAY CO 42708 INVOICE: 42708		277607 17000224 2017 6 INV A FULL DESC: FUSION 8 HEAD WARNING/ARROW ST		2,545.65 C-040417		FUSION 8 HEAD WARNI
		ACCOUNT TOTAL		2,545.65		
		ORG 290 TOTAL		18,375.93		
297		EMS				
0010-200-297-00-610701- 000335 MOORE MEDICAL CORP INVOICE: 994084141	994084141	277396 FULL DESC: MEDICAL SUPPLIES	2017 6 INV A	1,063.43 C-040417		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 39693469	39693469	277555 FULL DESC: MEDICAL SUPPLIES	2017 6 INV A	1,532.68 C-040417		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 39752574	39752574	277556 FULL DESC: MEDICAL SUPPLIES	2017 6 INV A	1,251.34 C-040417		MEDICAL SUPPLIES
				2,784.02		
018534 ARROW INTERNATIONAL INVOICE: 94669243	94669243	277543 FULL DESC: MEDICAL SUPPLIES	2017 6 INV A	2,604.01 C-040417		MEDICAL SUPPLIES
020843 TESS COMPANY INVOICE: 430080	430080	277542 FULL DESC: MEDICAL SUPPLIES/ OXYGEN	2017 6 INV A	59.50 C-040417		MEDICAL SUPPLIES/ O
020843 TESS COMPANY INVOICE: 430467	430467	277738 FULL DESC: MEDICAL SUPPLIES OXYGEN	2017 6 INV A	30.25 C-040417		MEDICAL SUPPLIES OX
				89.75		
		ACCOUNT TOTAL		6,541.21		
0010-200-297-00-611300- 000650 G & W DIESEL SERVICE INVOICE: 331271	331271	277737 FULL DESC: INSTALL PWR STEP/EMS COMPARTMENT/REINFORCE OEM/	2017 6 INV A	650.00 C-040417		INSTALL PWR STEP/EM
		ACCOUNT TOTAL		650.00		
0010-200-297-00-620901- 018267 BLUE CROSS INVOICE:	1026SHF	277729 FULL DESC: DORIS NASH/EMS REFUND	2017 6 INV A	65.19 C-040417		DORIS NASH/EMS REFU
026205 DFAS INVOICE: 151110	151110	277591 FULL DESC: REISSUE/TONY HILL/EMS BILLING REFUND	2017 6 INV A	265.97 C-040417		REISSUE/TONY HILL/E
		ACCOUNT TOTAL		331.16		
0010-200-297-00-626900-		TRAVEL & TRAINING				

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	022224 SECTC INVOICE:	3272017-6	277750 FULL DESC:	2017 6 INV A BLS E-CARDS	43.00	C-040417	BLS E-CARDS
	023022 VFIS OF MISS/LOU INVOICE: 54874	54874	277739 FULL DESC:	2017 6 INV A ETS SEMINAR & WORKSHOP	450.00	C-040417	ETS SEMINAR & WORKS
			ACCOUNT TOTAL		493.00		
	0010-200-297-00-630400- 000335 MOORE MEDICAL CORP INVOICE:	99409307I	277557 FULL DESC:	MACHINERY AND EQUIPMENT 2017 6 INV A MEDICAL SUPPLIES	235.31	C-040417	MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA INVOICE: 2498231	2498231	277544 FULL DESC:	2017 6 INV A MEDICAL SUPPLIES	1,251.20	C-040417	MEDICAL SUPPLIES
			ACCOUNT TOTAL		1,486.51		
			ORG 297 TOTAL		9,501.88		
311				PUBLIC WORKS DEPARTMENT OFFICE SUPPLIES			
	0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 911193350001	911193350001	277965 FULL DESC:	2017 6 INV A OFFICE SUPPLIES	19.98	C-040417	OFFICE SUPPLIES
	007600 OFFICE DEPOT INVOICE: 911194285001	911194285001	277963 FULL DESC:	2017 6 INV A OFFICE SUPPLIES	6.76	C-040417	OFFICE SUPPLIES
	007600 OFFICE DEPOT INVOICE: 912972645001	912972645001	277869 FULL DESC:	2017 6 INV A OFFICE SUPPLIES	6.39	C-040417	OFFICE SUPPLIES
	007600 OFFICE DEPOT INVOICE: 913089242001	913089242001	277964 FULL DESC:	2017 6 INV A OFFICE SUPPLIES	340.93	C-040417	OFFICE SUPPLIES
					374.06		
			ACCOUNT TOTAL		374.06		
	0010-300-311-00-611000- 000354 METER SERVICE AND SU INVOICE: 7805	7805	277960 FULL DESC:	MATERIALS 2017 6 INV A MAT.	232.75	C-040417	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 44912	44912	277954 FULL DESC:	2017 6 INV A MAT.	263.43	C-040417	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 44931	44931	277956 FULL DESC:	2017 6 INV A MAT.	655.49	C-040417	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 44958	44958	277955 FULL DESC:	2017 6 INV A MAT.	230.63	C-040417	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 45027	45027	277953 FULL DESC:	2017 6 INV A MAT.	278.29	C-040417	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 45049	45049	277959 FULL DESC:	2017 6 INV A MAT.	259.33	C-040417	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 45090	45090	277958 FULL DESC:	2017 6 INV A MAT.	254.20	C-040417	MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 45130	45130	277957 FULL DESC:	2017 6 INV A MAT.	259.84	C-040417	MAT.

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					2,201.21		
	001102 SOUTHAVEN SUPPLY INVOICE: 268435	268435	277981 FULL DESC: MAT.	2017 6 INV A	406.02 C-040417		MAT.
	001130 G & C SUPPLY CO INVOICE: 6649524	6649524	277951 FULL DESC: MAT.	2017 6 INV A	202.50 C-040417		MAT.
	001130 G & C SUPPLY CO INVOICE: 6649525	6649525	277950 FULL DESC: MAT FOR SHOP	2017 6 INV A	144.00 C-040417		MAT FOR SHOP
					346.50		
	001361 SAM'S CLUB DIRECT INVOICE: 3202017	3202017	278007 FULL DESC: SAM'S CLUB DIRECT	2017 6 INV A	77.40 C-040417		SAM'S CLUB DIRECT
	013444 UNIVAR INVOICE:	BH573733	278003 FULL DESC: VECTOR CONTROL MGT	2017 6 INV A	1,682.00 C-040417		VECTOR CONTROL MGT
	025130 BULLFROG MART LLC INVOICE: 1017142	1017142	277934 FULL DESC: MAT FOR EQUIP.	2017 6 INV A	60.75 C-040417		MAT FOR EQUIP.
	025130 BULLFROG MART LLC INVOICE: 1818099	1818099	278064 FULL DESC: PROPANE	2017 6 INV A	56.50 C-040417		PROPANE
					117.25		
			ACCOUNT TOTAL		5,063.13		
	0010-300-311-00-611300- 000836 COUNTRY FORD INC INVOICE: 5024658	5024658	277937 FULL DESC: MAT. FOR SHOP	2017 6 INV A	47.81 C-040417		MAT. FOR SHOP
	001130 G & C SUPPLY CO INVOICE: 6649526	6649526	277949 FULL DESC: MAT FOR SHOP	2017 6 INV A	280.00 C-040417		MAT FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-301390	277967 FULL DESC: MAT. FOR SHOP	2017 6 INV A	4.99 C-040417		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-302895	277971 FULL DESC: MAT. FOR SHOP	2017 6 INV A	29.99 C-040417		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-303088	277972 FULL DESC: MAT. FOR SHOP	2017 6 INV A	8.03 C-040417		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-303154	277970 FULL DESC: MAT. FOR SHOP	2017 6 INV A	187.92 C-040417		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-303155	277968 FULL DESC: MAT. FOR SHOP	2017 6 INV A	35.33 C-040417		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-303287	277969 FULL DESC: MAT. FOR SHOP	2017 6 INV A	11.16 C-040417		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-403513	277966 FULL DESC: MAT. FOR SHOP	2017 6 INV A	84.62 C-040417		MAT. FOR SHOP
					362.04		



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	016582 CONTRACTORS SUPPLY P	10921	277936	2017 6 INV A	24.00	C-040417	MAT. FOR SHOP
	INVOICE: 10921		FULL DESC: MAT. FOR SHOP				
	020348 STRANGE ROBERT G	3171738744	277980	2017 6 INV A	364.99	C-040417	EQUIP. FOR SHOP
	INVOICE: 3171738744		FULL DESC: EQUIP. FOR SHOP				
	020348 STRANGE ROBERT G	3281739271	277979	2017 6 INV A	229.99	C-040417	DIAGNOSTIC EQUIP. F
	INVOICE: 3281739271		FULL DESC: DIAGNOSTIC EQUIP. FOR SHOP				
					594.98		
	024880 A ONE JANITORIAL	101873P	277930	2017 6 INV A	999.90	C-040417	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
			ACCOUNT TOTAL		2,308.73		
	0010-300-311-00-612500-		UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	435009	277978	2017 6 INV A	139.03	C-040417	UNIFORMS
	INVOICE: 435009		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	436581	277975	2017 6 INV A	116.03	C-040417	UNIFORMS
	INVOICE: 436581		FULL DESC: UNIFORMS				
					255.06		
			ACCOUNT TOTAL		255.06		
	0010-300-311-00-626900-		TRAVEL & TRAINING				
	026209 BOOTH ROBERT	03162017	277600	2017 6 INV A	182.41	C-040417	TRAVEL/VECTOR CONTR
	INVOICE: 3162017		FULL DESC: TRAVEL/VECTOR CONTROL TRAINING & CONF./REIMB.				
			ACCOUNT TOTAL		182.41		
			ORG 311 TOTAL		8,183.39		
	315		CITY TRAFFIC AND STREETS LIGHT				
	0010-300-315-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	000497 DESOTO COUNTY ELECT	3631	277946	2017 6 INV A	247.50	C-040417	SIGNAL REPAIR
	INVOICE: 3631		FULL DESC: SIGNAL REPAIR				
	000497 DESOTO COUNTY ELECT	3632	277947	2017 6 INV A	1,629.85	C-040417	SIGNAL REPAIR
	INVOICE: 3632		FULL DESC: SIGNAL REPAIR				
	000497 DESOTO COUNTY ELECT	3633	277948	2017 6 INV A	585.43	C-040417	SIGNAL REPAIR
	INVOICE: 3633		FULL DESC: SIGNAL REPAIR				
					2,462.78		
			ACCOUNT TOTAL		2,462.78		
	0010-300-315-00-626000-		UTILITIES				
	000966 ENTERGY	170003714516	277870	2017 6 INV A	22.74	C-040417	50881416/4005 STATE
	INVOICE: 170003714516		FULL DESC: 50881416/4005 STATELINE RD				
	000966 ENTERGY	195004546709	277926	2017 6 INV A	16.96	C-040417	16835951/ STATELINE
	INVOICE: 195004546709		FULL DESC: 16835951/ STATELINE RD AIRWAYS				
	000966 ENTERGY	195004546710	277928	2017 6 INV A	41.99	C-040417	16839979/ ST LINE R

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	INVOICE: 195004546710		FULL DESC: 16839979/ ST LINE RD HAMILTON				
	000966 ENTERGY	195004546711 277927		2017 6 INV A	9.75	C-040417	16850182/GREENBROOK
	INVOICE: 195004546711		FULL DESC: 16850182/GREENBROOK PKWY ST LGT				
	000966 ENTERGY	195004546712 277929		2017 6 INV A	4.45	C-040417	16850398/ GREENBROO
	INVOICE: 195004546712		FULL DESC: 16850398/ GREENBROOK PKWY RASC				
	000966 ENTERGY	215004246674 277924		2017 6 INV A	98.89	C-040417	110822012/ STATELIN
	INVOICE: 215004246674		FULL DESC: 110822012/ STATELINE RD I55				
	000966 ENTERGY	70005040245 277925		2017 6 INV A	49.38	C-040417	15556616/ STATELINE
	INVOICE: 70005040245		FULL DESC: 15556616/ STATELINE RD MRKT DR				
					244.16		
			ACCOUNT TOTAL		244.16		
			ORG 315 TOTAL		2,706.94		
411			PARKS DEPARTMENT				
0010-400-411-00-610400-			OFFICE SUPPLIES				
	001361 SAM'S CLUB DIRECT	3202017 278007		2017 6 INV A	83.72	C-040417	SAM'S CLUB DIRECT
	INVOICE: 3202017		FULL DESC: SAM'S CLUB DIRECT				
	006685 DEX IMAGING	WR532884 277391		2017 6 INV A	63.26	C-040417	PARKS COPIER
	INVOICE:		FULL DESC: PARKS COPIER				
	006685 DEX IMAGING	WR532900 277390		2017 6 INV A	11.30	C-040417	GOLF COURSE COPIER
	INVOICE:		FULL DESC: GOLF COURSE COPIER				
					74.56		
	007600 OFFICE DEPOT	2045796344 277919		2017 6 INV A	412.74	C-040417	OFFICE JET PRINTER/
	INVOICE: 2045796344		FULL DESC: OFFICE JET PRINTER/SCANNERS(3)				
	007600 OFFICE DEPOT	2046546205 277918		2017 6 INV A	119.99	C-040417	OFFICE JET PRINTER
	INVOICE: 2046546205		FULL DESC: OFFICE JET PRINTER SCANNER				
	007600 OFFICE DEPOT	907991242001 277369		2017 6 INV A	179.96	C-040417	OFFICE SUPPLIES
	INVOICE: 907991242001		FULL DESC: OFFICE SUPPLIES				
					712.69		
			ACCOUNT TOTAL		870.97		
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
	009578 GATEWAY TIRE & SERVI	I103576401 277351		2017 6 INV A	945.24	C-040417	REPAIR TO FORD RANG
	INVOICE:		FULL DESC: REPAIR TO FORD RANGER				
			ACCOUNT TOTAL		945.24		
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
	000312 BOB LADD & ASSOCIATE 1-58461	277895		2017 6 INV A	67.50	C-040417	CART BASKET
	INVOICE:		FULL DESC: CART BASKET				
	000312 BOB LADD & ASSOCIATE 1-58997	277916		2017 6 INV A	767.52	C-040417	GOLF CART BODY REPL
	INVOICE:		FULL DESC: GOLF CART BODY REPLACEMENT PARTS				
					835.02		

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YEAR/PERIOD: 2017/1 TO 2017/6 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000420 KOGLER EQUIPMENT SER 317022 INVOICE: 317022	277353 FULL DESC:	WELDING	2017 6 INV A	200.00 C-040417		WELDING
000615 PAYNES LOCKSMITH SER 8112 INVOICE: 8112	277897 FULL DESC:	SNOWDEN KEYS (10)	2017 6 INV A	50.00 C-040417		SNOWDEN KEYS (10)
001150 NAPA GENUINE PARTS C 160477 INVOICE: 160477	278059 FULL DESC:	WHEEL BEARING	2017 6 INV A	115.20 C-040417		WHEEL BEARING
001150 NAPA GENUINE PARTS C 160583 INVOICE: 160583	278060 FULL DESC:	WHEEL BEARING	2017 6 CRM A	115.20 C-040417		WHEEL BEARING
001150 NAPA GENUINE PARTS C 170324 INVOICE: 170324	277364 FULL DESC:	SAFETY GLASSES	2017 6 INV A	109.92 C-040417		SAFETY GLASSES
001150 NAPA GENUINE PARTS C 171138 INVOICE: 171138	277365 FULL DESC:	ANGLE GRINDER	2017 6 INV A	67.23 C-040417		ANGLE GRINDER
001150 NAPA GENUINE PARTS C 171511 INVOICE: 171511	277584 FULL DESC:	GLOVES	2017 6 INV A	59.52 C-040417		GLOVES
001150 NAPA GENUINE PARTS C 171651 INVOICE: 171651	277587 FULL DESC:	OIL AND FILTERS	2017 6 INV A	57.41 C-040417		OIL AND FILTERS
001150 NAPA GENUINE PARTS C 171951 INVOICE: 171951	277583 FULL DESC:	WHEELS FOR SOD CUTTER	2017 6 INV A	33.98 C-040417		WHEELS FOR SOD CUTT
001150 NAPA GENUINE PARTS C 172220 INVOICE: 172220	277585 FULL DESC:	BATTERIES	2017 6 INV A	6.29 C-040417		BATTERIES
001150 NAPA GENUINE PARTS C 172348 INVOICE: 172348	277586 FULL DESC:	TOOLS TO REPAIR PITCHING MACHINE	2017 6 INV A	75.36 C-040417		TOOLS TO REPAIR PIT
001150 NAPA GENUINE PARTS C 172823 INVOICE: 172823	277713 FULL DESC:	OIL	2017 6 INV A	4.39 C-040417		OIL
				414.10		
002768 KEELING IRRIGATION S3166147.001 INVOICE:	277894 FULL DESC:	SEWER PIPE	2017 6 INV A	182.44 C-040417		SEWER PIPE
005044 LOWE'S HOME CENTERS, 2468891 INVOICE: 2468891	278114 FULL DESC:	CURB KEY, GRATES	2017 6 INV A	50.95 C-040417		CURB KEY, GRATES
005044 LOWE'S HOME CENTERS, 901568 INVOICE: 901568	278106 FULL DESC:	WOOD/SHIPPING PALLET	2017 6 INV A	8.50 C-040417		WOOD/SHIPPING PALLE
005044 LOWE'S HOME CENTERS, 909676 INVOICE: 909676	278128 FULL DESC:	GALVANIZED SPIKES	2017 6 INV A	42.41 C-040417		GALVANIZED SPIKES
005044 LOWE'S HOME CENTERS, 910931 INVOICE: 910931	278127 FULL DESC:	WIRE TIES, CUTTERS, CROWBAR	2017 6 INV A	34.12 C-040417		WIRE TIES, CUTTERS,
005044 LOWE'S HOME CENTERS, 911540 INVOICE: 911540	278136 FULL DESC:	BATTERIES, CHALK-WOOD BASE/SR'S FLOOR	2017 6 INV A	20.67 C-040417		BATTERIES, CHALK-WO
				156.65		
006479 AIRGAS MID SOUTH 9943316079 INVOICE: 9943316079	277354 FULL DESC:	WELDING CANISTERS	2017 6 INV A	28.89 C-040417		WELDING CANISTERS
007508 GREAT AMERICAN HOME 1307883 INVOICE: 1307883	277712 FULL DESC:	TABLE/CHAIRD PARKS KITCHEN	2017 6 INV A	450.00 C-040417		TABLE/CHAIRD PARKS

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007900 MASTER PITCHING MACH INVOICE: 123823	123823	277900 FULL DESC:	2017 6 INV A PITCHING MACHINE PARTS	667.14	C-040417	PITCHING MACHINE PA
009578 GATEWAY TIRE & SERVI INVOICE:	I103591486	277580 FULL DESC:	2017 6 INV A REAR TIRE-UNIT #10	56.64	C-040417	REAR TIRE-UNIT #10
009578 GATEWAY TIRE & SERVI INVOICE:	I103591735	277579 FULL DESC:	2017 6 INV A TIRE FOR EXMARK #516	110.24	C-040417	TIRE FOR EXMARK #5
				166.88		
010865 RELIABLE EQUIPMENT INVOICE: 128945	128945	277362 FULL DESC:	2017 6 INV A TRIMMER LINE	69.99	C-040417	TRIMMER LINE
010865 RELIABLE EQUIPMENT INVOICE: 129014	129014	277358 FULL DESC:	2017 6 INV A EXMARK PARTS, TRIMMER LINE	574.66	C-040417	EXMARK PARTS, TRIMM
010865 RELIABLE EQUIPMENT INVOICE: 129086	129086	277582 FULL DESC:	2017 6 INV A THROTTLE CABLE EDGAR BLADS	75.49	C-040417	THROTTLE CABLE EDGA
				720.14		
011969 PIONEER MANUFACTURIN INVOICE:	INV628040	277350 FULL DESC:	2017 6 INV A HOSE NOZZLES	279.80	C-040417	HOSE NOZZLES
011969 PIONEER MANUFACTURIN INVOICE:	INV628862	277349 FULL DESC:	2017 6 INV A HOSE NOZZLES	251.75	C-040417	HOSE NOZZLES
				531.55		
020490 INTERSTATE BATTERY S INVOICE: 500037794	500037794	277717 FULL DESC:	2017 6 INV A BATTERIES	268.75	C-040417	BATTERIES
021382 PETTY CASH INVOICE: 3202017	03202017	277388 FULL DESC:	2017 6 INV A PARKS PETTY CASH	17.99	C-040417	PARKS PETTY CASH
			ACCOUNT TOTAL	4,689.55		
0010-400-411-00-612201- 000268 BEST CHANCE JANITOR INVOICE: 174033	174033	277356 FULL DESC:	PARK MAINTENANCE 2017 6 INV A JANITORIAL SUPPLIES	557.95	C-040417	JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE: 174190	174190	277715 FULL DESC:	2017 6 INV A JANITORIAL SUPPLIES	1,126.00	C-040417	JANITORIAL SUPPLIES
				1,683.95		
001056 BWI MEMPHIS INVOICE: 14098174	14098174	277573 FULL DESC:	2017 6 INV A TURFACE	2,384.00	C-040417	TURFACE
001056 BWI MEMPHIS INVOICE: 14109387	14109387	277886 FULL DESC:	2017 6 CRM A RETURNED PRODUCT	-639.11	C-040417	RETURNED PRODUCT
001056 BWI MEMPHIS INVOICE: 1410987	1410987	277714 FULL DESC:	2017 6 INV A MSMA, WEED KILLER, HERBICIDE	2,333.36	C-040417	MSMA, WEED KILLER, H
001056 BWI MEMPHIS INVOICE: 14111298	14111298	277887 FULL DESC:	2017 6 INV A HERBICIDE	1,185.36	C-040417	HERBICIDE
				5,263.61		

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	002933 SOUTHERN ATHLETIC FI	47963	277578	2017 6 INV A	1,520.00	C-040417	INFIELD MIX
	INVOICE: 47963		FULL DESC:	INFIELD MIX			
	002933 SOUTHERN ATHLETIC FI	48124	277569	2017 6 INV A	2,000.00	C-040417	MOUND CLAY
	INVOICE: 48124		FULL DESC:	MOUND CLAY			
	002933 SOUTHERN ATHLETIC FI	48222	277572	2017 6 INV A	2,019.50	C-040417	TRAC PLUS CONDITION
	INVOICE: 48222		FULL DESC:	TRAC PLUS CONDITIONER			
					5,539.50		
	005044 LOWE'S HOME CENTERS,	909062	278132	2017 6 INV A	129.44	C-040417	TRASH EZ REACH PICK
	INVOICE: 909062		FULL DESC:	TRASH EZ REACH PICKUP TOOLS			
	005044 LOWE'S HOME CENTERS,	909249	278105	2017 6 INV A	557.96	C-040417	WATER HOSE, CHAIR R
	INVOICE: 909249		FULL DESC:	WATER HOSE, CHAIR RAIL			
	005044 LOWE'S HOME CENTERS,	911543	278135	2017 6 INV A	66.46	C-040417	PUSH BROOMS
	INVOICE: 911543		FULL DESC:	PUSH BROOMS			
	005044 LOWE'S HOME CENTERS,	912104	278122	2017 6 INV A	620.87	C-040417	WASP SPRAY, GAS CAN
	INVOICE: 912104		FULL DESC:	WASP SPRAY, GAS CANS, BROOMS, 5 GAL BUCKETS			
					1,374.73		
	009476 ZEAGER BROS INC	57916	277357	2017 6 INV A	2,492.27	C-040417	WOOD CHIPF FOR PLAY
	INVOICE: 57916		FULL DESC:	WOOD CHIPF FOR PLAYGROUNDS			
	011969 PIONEER MANUFACTURIN	INV629611	277552	2017 6 INV A	935.00	C-040417	FIELD PAINT
	INVOICE:		FULL DESC:	FIELD PAINT			
	013572 BUBBA JOHNSON SAND &	6149	277551	2017 6 INV A	1,750.00	C-040417	INFIELD MIX
	INVOICE: 6149		FULL DESC:	INFIELD MIX			
	019230 WASTE PRO-MEMPHIS	80866	277722	2017 6 INV A	165.00	C-040417	TRASH/ ARENA
	INVOICE: 80866		FULL DESC:	TRASH/ ARENA			
	019230 WASTE PRO-MEMPHIS	80867	277721	2017 6 INV A	165.00	C-040417	TRASH/ CHERRY VALLE
	INVOICE: 80867		FULL DESC:	TRASH/ CHERRY VALLEY			
	019230 WASTE PRO-MEMPHIS	80868	277720	2017 6 INV A	90.00	C-040417	TRASH/ SOCCER
	INVOICE: 80868		FULL DESC:	TRASH/ SOCCER			
	019230 WASTE PRO-MEMPHIS	80869	277723	2017 6 INV A	165.00	C-040417	TRASH/ GREENBROOK
	INVOICE: 80869		FULL DESC:	TRASH/ GREENBROOK			
	019230 WASTE PRO-MEMPHIS	80870	277724	2017 6 INV A	85.00	C-040417	TRASH/ GOLF
	INVOICE: 80870		FULL DESC:	TRASH/ GOLF			
	019230 WASTE PRO-MEMPHIS	80871	277719	2017 6 INV A	165.00	C-040417	TRASH/ PARKS OFFICE
	INVOICE: 80871		FULL DESC:	TRASH/ PARKS OFFICE			
	019230 WASTE PRO-MEMPHIS	80872	277725	2017 6 INV A	161.35	C-040417	TRASH/ SNOWDEN
	INVOICE: 80872		FULL DESC:	TRASH/ SNOWDEN			
					996.35		
	024249 SITEONE LANDSCAPE SU	79493458	277893	17000227 2017 6 INV A	7,920.00	C-040417	800 BAGS OF TURFACE
	INVOICE: 79493458		FULL DESC:	800 BAGS OF TURFACE			
	024542 BRIGGS EQUIPMENT	INV0794765	277374	2017 6 INV A	2,563.26	C-040417	COMPACTION ROLLER R
	INVOICE:		FULL DESC:	COMPACTION ROLLER RENTAL			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL				30,518.67				
MUNICIPAL GOLF COURSE EXPENSE								
0010-400-411-00-612300- 006738 CALLAWAY GOLF INVOICE: 927559286	927559286	277372	2017 6 INV A	36.57	C-040417	GLOVES-RESALE		
006738 CALLAWAY GOLF INVOICE: 927564768	927564768	277373	2017 6 INV A	469.41	C-040417	BALLS FOR RESALE		
006738 CALLAWAY GOLF INVOICE: 927564799	927564799	277377	2017 6 INV A	110.50	C-040417	GLOVES FOR RESALE		
FULL DESC: GLOVES FOR RESALE				616.48				
202429 SITEONE LANDSCAPE SU 79406309				277352	2017 6 INV A	306.00	C-040417	FLAGSTICKS
INVOICE: 79406309				FULL DESC: FLAGSTICKS				
ACCOUNT TOTAL				922.48				
UNIFORMS								
0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R 433887 INVOICE: 433887	433887	277370	2017 6 INV A	40.75	C-040417	GOLF UNIFORMS		
000983 PARAMOUNT UNIFORMS R 434264 INVOICE: 434264	434264	277368	2017 6 INV A	239.75	C-040417	PARKS UNIFORMS		
000983 PARAMOUNT UNIFORMS R 435436 INVOICE: 435436	435436	277574	2017 6 INV A	45.56	C-040417	GOLF UNIFORMS		
000983 PARAMOUNT UNIFORMS R 435831 INVOICE: 435831	435831	277575	2017 6 INV A	394.11	C-040417	PARKS UNIFORMS		
000983 PARAMOUNT UNIFORMS R 437001 INVOICE: 437001	437001	277917	2017 6 INV A	55.02	C-040417	GOLF UNIFORMS		
FULL DESC: GOLF UNIFORMS				775.19				
ACCOUNT TOTAL				775.19				
BALL EQUIPMENT								
0010-400-411-00-613100- 021472 ATHLETIC HOUSE @ SNO 3102017 INVOICE: 3102017	3102017	277371	2017 6 INV A	4,669.43	C-040417	BASEBALL EQUIPPED R		
FULL DESC: BASEBALL EQUIPPED REC TEAMS								
ACCOUNT TOTAL				4,669.43				
COMMUNITY EVENTS								
0010-400-411-00-613400- 024643 DESOTO BOUNCE 130 INVOICE: 130	130	277922	2017 6 INV A	508.25	C-040417	MOONBOUNCE FOR EAST		
FULL DESC: MOONBOUNCE FOR EAST EGG HUNT								
024667 ANIMATED LIGHTING IN 10732 INVOICE: 10732	10732	277348	2017 6 INV A	878.40	C-040417	CONTROLLER REPAIR SO		
FULL DESC: CONTROLLER REPAIR SOUTHERN LIGHTS								
ACCOUNT TOTAL				1,386.65				
ASSOCIATIONAL DUES								
0010-400-411-00-621900- 003923 MS SOCCER ASSO 40389 INVOICE: 40389	40389	277609	2017 6 INV A	342.00	C-040417	SOCCER PLAYER REGIS		
FULL DESC: SOCCER PLAYER REGISTRATION FEES								

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
003923 MS SOCCER ASSO INVOICE: 8816674	8816674	277745	2017 6 INV A	75.00 C-040417		SOCCER REGISTRATION
003923 MS SOCCER ASSO INVOICE: 8816675	8816675	277746	2017 6 INV A	225.00 C-040417		SOCCER REGISTRATION
003923 MS SOCCER ASSO INVOICE: 8816676	8816676	277747	2017 6 INV A	792.00 C-040417		SOCCER REGISTRATION
003923 MS SOCCER ASSO INVOICE: 8816677	8816677	277748	2017 6 INV A	1,944.00 C-040417		SOCCER REGISTRATION
003923 MS SOCCER ASSO INVOICE: 8816678	8816678	277749	2017 6 INV A	36.00 C-040417		SOCCER REGISTRATION
				3,414.00		
004849 DIZZY DEAN BASEBALL INVOICE: 32217	032217	277577	2017 6 INV A	360.00 C-040417		DIZZY DEAN REC MEMB
004849 DIZZY DEAN BASEBALL INVOICE: 3222017	03222017	277576	2017 6 INV A	885.00 C-040417		DIZZY DEAN REC MEMB
				1,245.00		
013885 DESOTO COUNTY SOCCER INVOICE:	2017SPRING	277608	2017 6 INV A	500.00 C-040417		ADMIN FEES FOR DCSA
				5,159.00		
			ACCOUNT TOTAL			
0010-400-411-00-626000- 000966 ENTERGY	165004460899	277685	2017 6 INV A	46.84 C-040417		16836454/4700 STATE
INVOICE: 165004460899						
000966 ENTERGY	165004460900	277686	2017 6 INV A	2,367.09 C-040417		16838229/4700 STATE
INVOICE: 165004460900						
				2,413.93		
			ACCOUNT TOTAL	2,413.93		
			UMPires			
0010-400-411-00-627901- 011508 DOCKERY LAWRENCE	3282017	278068	2017 6 INV A	200.00 C-040417		SOCCER UMPIRE SPRIN
INVOICE: 3282017						
015545 KLINCK ZACHARY A INVOICE: 3282017	3282017	278076	2017 6 INV A	455.00 C-040417		SOCCER UMPIRE SPRIN
017429 NELSEN PATRICK INVOICE: 3282017	3282017	278078	2017 6 INV A	140.00 C-040417		SOCCER UMPIRE SPRIN
018073 KLINCK ANDREW INVOICE: 3282017	3282017	278075	2017 6 INV A	25.00 C-040417		SOCCER UMPIRE SPRIN
023080 WOODS KOLBY LEE INVOICE: 3282017	3282017	278089	2017 6 INV A	40.00 C-040417		SOCCER UMPIRE SPRIN
024018 THOMAS OWEN TAYLOR	3282017	278083	2017 6 INV A	90.00 C-040417		SOCCER UMPIRE SPRIN

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INVOICE: 3282017		FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28				
024019 THOMPSON SETH INVOICE: 3282017	3282017	278085 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	30.00 C-040417		SOCCER UMPIRE SPRIN
024020 DENNIS ROBERT G INVOICE: 3282017	3282017	278067 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	100.00 C-040417		SOCCER UMPIRE SPRIN
024024 WILLIAMS TAYLOR INVOICE: 3282017	3282017	278088 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	140.00 C-040417		SOCCER UMPIRE SPRIN
024025 HELMS HANNAH INVOICE: 3282017	3282017	278073 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	85.00 C-040417		SOCCER UMPIRE SPRIN
024035 WILLIAMS MORGAN INVOICE: 3282017	3282017	278087 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	40.00 C-040417		SOCCER UMPIRE SPRIN
024145 NAULT ETHAN INVOICE: 3282017	3282017	278077 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	50.00 C-040417		SOCCER UMPIRE SPRIN
025554 GUYTON PARKS J INVOICE: 3282017	3282017	278071 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	100.00 C-040417		SOCCER UMPIRE SPRIN
025555 GUYTON HANNAH CLAIRE INVOICE: 3282017	3282017	278070 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	70.00 C-040417		SOCCER UMPIRE SPRIN
025557 SMITH ROY K INVOICE: 3282017	3282017	278080 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	40.00 C-040417		SOCCER UMPIRE SPRIN
025558 SMITH RYAN K INVOICE: 3282017	3282017	278081 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	30.00 C-040417		SOCCER UMPIRE SPRIN
025560 THOMAS IAN T INVOICE: 3282017	3282017	278082 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	45.00 C-040417		SOCCER UMPIRE SPRIN
025561 THOMPSON KATIE ANNA INVOICE: 3282017	3282017	278084 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	40.00 C-040417		SOCCER UMPIRE SPRIN
025562 CLAY JONATHON INVOICE: 3282017	3282017	278066 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	225.00 C-040417		SOCCER UMPIRE SPRIN
025566 GUTIERREZ BRANDON INVOICE: 3282017	3282017	278069 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	30.00 C-040417		SOCCER UMPIRE SPRIN
025567 KHAN AHMAN INVOICE: 3282017	3282017	278074 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	45.00 C-040417		SOCCER UMPIRE SPRIN
025568 HARRIS MACKENZIE INVOICE: 3282017	3282017	278072 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	140.00 C-040417		SOCCER UMPIRE SPRIN
025569 PARRISH ALEXANDER INVOICE: 3282017	3282017	278079 FULL DESC: SOCCER UMPIRE SPRING '17 - 3/20-3/28	2017 6 INV A	110.00 C-040417		SOCCER UMPIRE SPRIN

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	025570 BLOODWORTH MADISON INVOICE: 3282017	3282017	278065 FULL DESC:	2017 6 INV A SOCCER UMPIRE SPRING '17 - 3/20-3/28	135.00 C-040417		SOCCER UMPIRE SPRIN
	025656 TRUJILLO JR ELTON INVOICE: 3282017	3282017	278086 FULL DESC:	2017 6 INV A SOCCER UMPIRE SPRING '17 - 3/20-3/28	60.00 C-040417		SOCCER UMPIRE SPRIN
			ACCOUNT TOTAL		2,465.00		
	0010-400-411-00-630400- 025314 GREENVILLE TURF INVOICE:	E11776	277920 FULL DESC:	MACHINERY & EQUIPMENT 17000216 2017 6 INV A PULL BEHIND TURBINE BLOWER	8,695.00 C-040417		PULL BEHIND TURBINE
			ACCOUNT TOTAL		8,695.00		
			ORG 411 TOTAL		63,511.11		
412			PARK TOURNAMENTS				
	0010-400-412-00-612400- 000642 HOTEL & RESTAURANT INVOICE:	W89217	277571 FULL DESC:	RESELL / CONCESSION EXPENSE 2017 6 INV A LIGHTERS FOR GRILL	47.32 C-040417		LIGHTERS FOR GRILL
	001361 SAM'S CLUB DIRECT INVOICE: 3202017	3202017	278007 FULL DESC:	2017 6 INV A SAM'S CLUB DIRECT	586.64 C-040417		SAM'S CLUB DIRECT
	003538 HARDIN'S SYSCO INVOICE: 114139045	114139045	277366 FULL DESC:	2017 6 INV A FOOD-RESALE	13,673.76 C-040417		FOOD-RESALE
	003538 HARDIN'S SYSCO INVOICE: 114147811	114147811	277898 FULL DESC:	2017 6 INV A FOOD-RESALE	2,597.70 C-040417		FOOD-RESALE
					16,271.46		
	008588 EXCEL SCREENPRINTING INVOICE:	24950A	277921 FULL DESC:	2017 6 INV A WRISTBANDS/GIFTSHOP	579.00 C-040417		WRISTBANDS/GIFTSHOP
	009669 GIBSON PROPANE INVOICE: 3063132303	3063132303	277923 FULL DESC:	2017 6 INV A SNOWDEN COOKSLED -PROPANE	203.19 C-040417		SNOWDEN COOKSLED -P
	016484 ECOLAB EQUIPMENT INVOICE: 94504387	94504387	277884 FULL DESC:	2017 6 INV A FRYER REPAIR/CHERRY VALLEY	252.47 C-040417		FRYER REPAIR/CHERRY
	018557 CUBE ICE INC. INVOICE:	25-709788	277899 FULL DESC:	2017 6 INV A ICE-DUGOUTS	637.45 C-040417		ICE-DUGOUTS
	020206 LEWIS BROTHERS BAKER INVOICE: 31320574	31320574	277896 FULL DESC:	2017 6 INV A BUNS -RESALE	811.25 C-040417		BUNS -RESALE
	021382 PETTY CASH INVOICE: 3232017	03232017	277570 FULL DESC:	2017 6 INV A FLEX CON GAS HOSE	21.03 C-040417		FLEX CON GAS HOSE
	022806 PEPSI BEVERAGES COMP INVOICE: 24538355	24538355	277363 FULL DESC:	2017 6 INV A PEPSI PRODUCTS-RESALE	7,899.50 C-040417		PEPSI PRODUCTS-RESA

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	024982 SMITTY'S SLICES LLC	3262017	277885	2017 6 INV A	576.00	C-040417	PIZZA FOR RESALE
	INVOICE: 3262017		FULL DESC:	PIZZA FOR RESALE			
	025026 SOUTHERN REFRESHMENT	17215	277892	2017 6 INV A	98.00	C-040417	CLUSHIE MIX
	INVOICE: 17215		FULL DESC:	CLUSHIE MIX			
	025026 SOUTHERN REFRESHMENT	17216	277890	2017 6 INV A	98.00	C-040417	SLUSHIE MIX
	INVOICE: 17216		FULL DESC:	SLUSHIE MIX			
	025026 SOUTHERN REFRESHMENT	17217	277891	2017 6 INV A	49.00	C-040417	SLUSHIE MIX
	INVOICE: 17217		FULL DESC:	SLUSHIE MIX			
					245.00		
			ACCOUNT TOTAL		28,130.31		
	0010-400-412-00-622100-			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD 186		277376	2017 6 INV A	10,416.67	C-040417	BASEBALL CONTRACT/
	INVOICE: 186		FULL DESC:	BASEBALL CONTRACT/ APRIL 2017			
	024247 KALISAK ROSEMARY	APRIL2017	277375	2017 6 INV A	3,333.33	C-040417	SOFTBALL CONTRACT/A
	INVOICE:		FULL DESC:	SOFTBALL CONTRACT/APRIL 2017			
			ACCOUNT TOTAL		13,750.00		
	0010-400-412-00-626102-			PROMOTIONS			
	001121 NEWTON TROPHY	98423	277711	2017 6 INV A	3,707.80	C-040417	TROPHIES/EARLY BIRD
	INVOICE: 98423		FULL DESC:	TROPHIES/EARLY BIRD CLASSIC/MARCH 24-26			
	010178 MISSISSIPPI USSSA	373	277718	2017 6 INV A	1,625.00	C-040417	USSSA REC. SANCTION
	INVOICE: 373		FULL DESC:	USSSA REC. SANCTIONING FEE			
	010178 MISSISSIPPI USSSA	374	277710	2017 6 INV A	2,315.00	C-040417	SANCTIONING FEES/EA
	INVOICE: 374		FULL DESC:	SANCTIONING FEES/EARLY BIRD CLASSIC MARCH 24-26			
					3,940.00		
	021472 ATHLETIC HOUSE @ SNO	03102017	277355	17000222 2017 6 INV A	17,900.00	C-040417	REC AND TOURNAMENT
	INVOICE: 3102017		FULL DESC:	REC AND TOURNAMENT BASEBALLS			
	021472 ATHLETIC HOUSE @ SNO	03132017	277347	2017 6 INV A	999.00	C-040417	EMPOYEE PULLOVERS
	INVOICE: 3132017		FULL DESC:	EMPOYEE PULLOVERS			
					18,899.00		
			ACCOUNT TOTAL		26,546.80		
	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
	001043 BOSLEY, JEFF	MARCH24-26	277792	2017 6 INV A	170.00	C-040417	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC			
	001051 MALONE TERRY	MARCH24-26	277827	2017 6 INV A	2,466.00	C-040417	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC			
	001055 PICKENS ABRAHAM	MARCH24-26	277837	2017 6 INV A	277.00	C-040417	BASEBALL TOURNAMENT

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INVOICE:	FULL DESC:	BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC				
001064 FERGUSON BRIAN INVOICE:	MARCH24-26 277809 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	311.00 C-040417			BASEBALL TOURNAMENT
001068 GUNN, DEWAYNE INVOICE:	MARCH24-26 277813 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	329.00 C-040417			BASEBALL TOURNAMENT
001073 COOPER JAMES INVOICE:	MARCH24-26 277801 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	356.00 C-040417			BASEBALL TOURNAMENT
001361 SAM'S CLUB DIRECT INVOICE: 3202017	3202017 278007 FULL DESC:	2017 6 INV A SAM'S CLUB DIRECT	448.00 C-040417			SAM'S CLUB DIRECT
002742 JEFFERSON WILLIE INVOICE:	MARCH24-26 277819 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	396.00 C-040417			BASEBALL TOURNAMENT
002743 WRICE WILLIE INVOICE:	MARCH24-26 277857 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	401.00 C-040417			BASEBALL TOURNAMENT
002746 PAYLOR GREGORY C INVOICE:	MARCH24-26 277833 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	344.00 C-040417			BASEBALL TOURNAMENT
003025 SWINDLE JAMES T INVOICE:	MARCH24-26 277848 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	700.00 C-040417			BASEBALL TOURNAMENT
004615 GABBERT JAMIE INVOICE:	MARCH24-26 277810 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	310.00 C-040417			BASEBALL TOURNAMENT
006671 HONORABLE ROZELLE INVOICE:	MARCH24-26 277817 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	407.00 C-040417			BASEBALL TOURNAMENT
006672 PETTIT TANYA INVOICE:	MARCH24-26 277836 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	55.00 C-040417			BASEBALL TOURNAMENT
006776 HAMM SAMUEL KEITH INVOICE:	MARCH24-26 277814 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	186.00 C-040417			BASEBALL TOURNAMENT
008240 GRONKE CHRIS INVOICE:	MARCH24-26 277812 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	340.00 C-040417			BASEBALL TOURNAMENT
008246 JOHNSON TERRY INVOICE:	MARCH24-26 277822 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	444.00 C-040417			BASEBALL TOURNAMENT
008272 STOCKTON RANDY INVOICE:	MARCH24-26 277847 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	324.00 C-040417			BASEBALL TOURNAMENT
008281 BRICE BRANDI INVOICE:	MARCH24-26 277793 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	220.00 C-040417			BASEBALL TOURNAMENT
008692 WELCH HENRY INVOICE:	MARCH24-26 277856 FULL DESC:	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	159.00 C-040417			BASEBALL TOURNAMENT

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008915 RUCKER JOSEPH M INVOICE:	MARCH24-26 277841 FULL DESC:	BASEBALL	2017 6 INV A	560.00 C-040417		BASEBALL TOURNAMENT
009136 SINQUEFIELD MURRAY INVOICE:	MARCH24-26 277845 FULL DESC:	BASEBALL	2017 6 INV A	250.00 C-040417		BASEBALL TOURNAMENT
009480 BAXTER ED INVOICE:	MARCH24-26 277789 FULL DESC:	BASEBALL	2017 6 INV A	419.00 C-040417		BASEBALL TOURNAMENT
010184 ACKERMAN JOHNNY INVOICE:	MARCH24-26 277787 FULL DESC:	BASEBALL	2017 6 INV A	400.00 C-040417		BASEBALL TOURNAMENT
010287 CLYNES DENNIS INVOICE:	MARCH24-26 277799 FULL DESC:	BASEBALL	2017 6 INV A	271.00 C-040417		BASEBALL TOURNAMENT
010752 EASLEY JEREMY INVOICE:	MARCH24-26 277808 FULL DESC:	BASEBALL	2017 6 INV A	159.00 C-040417		BASEBALL TOURNAMENT
010766 BLAYLOCK CHRISTIAN G INVOICE:	MARCH24-26 277790 FULL DESC:	BASEBALL	2017 6 INV A	250.00 C-040417		BASEBALL TOURNAMENT
012494 MILTON QUINTIN INVOICE:	MARCH24-26 277829 FULL DESC:	BASEBALL	2017 6 INV A	409.00 C-040417		BASEBALL TOURNAMENT
013175 JAKE JACOBSON INVOICE:	MARCH24-26 277818 FULL DESC:	BASEBALL	2017 6 INV A	137.50 C-040417		BASEBALL TOURNAMENT
013176 JOHN KATROSH INVOICE:	MARCH24-26 277823 FULL DESC:	BASEBALL	2017 6 INV A	212.00 C-040417		BASEBALL TOURNAMENT
013391 DAVIS PERRY INVOICE:	MARCH24-26 277804 FULL DESC:	BASEBALL	2017 6 INV A	344.00 C-040417		BASEBALL TOURNAMENT
014597 DUNCAN CATHY C INVOICE:	MARCH24-26 277807 FULL DESC:	BASEBALL	2017 6 INV A	137.50 C-040417		BASEBALL TOURNAMENT
016127 GAGLIANO PAUL INVOICE:	MARCH24-26 277811 FULL DESC:	BASEBALL	2017 6 INV A	298.00 C-040417		BASEBALL TOURNAMENT
016579 HAYES ROBERT INVOICE:	MARCH24-26 277816 FULL DESC:	BASEBALL	2017 6 INV A	370.00 C-040417		BASEBALL TOURNAMENT
016707 DAVIS LONNIE INVOICE:	MARCH24-26 277805 FULL DESC:	BASEBALL	2017 6 INV A	343.00 C-040417		BASEBALL TOURNAMENT
016709 DAVIS DANIEL INVOICE:	MARCH24-26 277803 FULL DESC:	BASEBALL	2017 6 INV A	356.00 C-040417		BASEBALL TOURNAMENT
016899 SIMS DALTON INVOICE:	MARCH24-26 277844 FULL DESC:	BASEBALL	2017 6 INV A	425.00 C-040417		BASEBALL TOURNAMENT

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018757 CLAYTON DONNIE INVOICE:	MARCH24-26 FULL DESC:	277798	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	447.00 C-040417		BASEBALL TOURNAMENT
018760 LICCI JOE INVOICE:	MARCH24-26 FULL DESC:	277825	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	340.00 C-040417		BASEBALL TOURNAMENT
018763 REED DON INVOICE:	MARCH24-26 FULL DESC:	277838	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	404.00 C-040417		BASEBALL TOURNAMENT
019033 TERRY CEDRIC INVOICE:	MARCH24-26 FULL DESC:	277852	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	251.00 C-040417		BASEBALL TOURNAMENT
019034 TELLIS SAMMIE INVOICE:	MARCH24-26 FULL DESC:	277851	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	321.00 C-040417		BASEBALL TOURNAMENT
019820 PAYNE ZACHARY INVOICE:	MARCH24-26 FULL DESC:	277834	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	110.00 C-040417		BASEBALL TOURNAMENT
019955 HARFORD SCOTT INVOICE:	MARCH24-26 FULL DESC:	277815	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	302.50 C-040417		BASEBALL TOURNAMENT
019963 SHANNON DEMORIA INVOICE:	MARCH24-26 FULL DESC:	277843	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	308.00 C-040417		BASEBALL TOURNAMENT
021362 MUNNS JEREMY INVOICE:	MARCH24-26 FULL DESC:	277832	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	417.00 C-040417		BASEBALL TOURNAMENT
021366 DEAN JESSE CALVIN INVOICE:	MARCH24-26 FULL DESC:	277806	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	275.00 C-040417		BASEBALL TOURNAMENT
021406 STEVENS STEVE INVOICE:	MARCH24-26 FULL DESC:	277846	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	144.00 C-040417		BASEBALL TOURNAMENT
021732 VOGELSANG CAMERON INVOICE:	MARCH24-26 FULL DESC:	277854	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	241.00 C-040417		BASEBALL TOURNAMENT
022100 YEAGER ANDREW INVOICE:	MARCH24-26 FULL DESC:	277858	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	215.00 C-040417		BASEBALL TOURNAMENT
022623 TARTT JEFFERY INVOICE:	MARCH24-26 FULL DESC:	277849	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	489.00 C-040417		BASEBALL TOURNAMENT
023082 CORLEY KENNETH INVOICE:	MARCH24-26 FULL DESC:	277802	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	162.00 C-040417		BASEBALL TOURNAMENT
023086 BATES ROBERT MARK INVOICE:	MARCH24-26 FULL DESC:	277788	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	265.00 C-040417		BASEBALL TOURNAMENT
023087 WATSON LAWRENCE INVOICE:	MARCH24-26 FULL DESC:	277855	2017 6 INV A BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC	205.00 C-040417		BASEBALL TOURNAMENT
023182 CASHION JOHN H	MARCH24-26	277795	2017 6 INV A	388.50 C-040417		BASEBALL TOURNAMENT

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INVOICE:	FULL DESC:	BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC				
023184 LODEN MICHAEL INVOICE:	MARCH24-26 277826 FULL DESC:	2017 6 INV A	300.00 C-040417	BASEBALL TOURNAMENT		
023354 SEAGO DANIEL PETE INVOICE:	MARCH24-26 277842 FULL DESC:	2017 6 INV A	255.00 C-040417	BASEBALL TOURNAMENT		
023411 REYNOLDS ALAN INVOICE:	MARCH24-26 277839 FULL DESC:	2017 6 INV A	475.00 C-040417	BASEBALL TOURNAMENT		
023440 CANADY DONNIE INVOICE:	MARCH24-26 277794 FULL DESC:	2017 6 INV A	309.00 C-040417	BASEBALL TOURNAMENT		
024003 PENNE JOHN INVOICE:	MARCH24-26 277835 FULL DESC:	2017 6 INV A	305.00 C-040417	BASEBALL TOURNAMENT		
024013 MOORE MARVIO INVOICE:	MARCH24-26 277830 FULL DESC:	2017 6 INV A	247.50 C-040417	BASEBALL TOURNAMENT		
024513 JOHNSON REGINALD INVOICE:	MARCH24-26 277821 FULL DESC:	2017 6 INV A	229.00 C-040417	BASEBALL TOURNAMENT		
024515 BOND STEVE INVOICE:	MARCH24-26 277791 FULL DESC:	2017 6 INV A	385.00 C-040417	BASEBALL TOURNAMENT		
024526 LACEY PATRICK INVOICE:	MARCH24-26 277824 FULL DESC:	2017 6 INV A	80.00 C-040417	BASEBALL TOURNAMENT		
024756 CLARK D'JAKARTRA INVOICE:	MARCH24-26 277796 FULL DESC:	2017 6 INV A	431.00 C-040417	BASEBALL TOURNAMENT		
024985 MUIZERS II JOHN INVOICE:	MARCH24-26 277831 FULL DESC:	2017 6 INV A	584.00 C-040417	BASEBALL TOURNAMENT		
026232 TATKO MARK INVOICE:	MARCH24-26 277850 FULL DESC:	2017 6 INV A	76.00 C-040417	BASEBALL TOURNAMENT		
026233 JOHNSON DAVID INVOICE:	MARCH24-26 277820 FULL DESC:	2017 6 INV A	80.00 C-040417	BASEBALL TOURNAMENT		
026234 CLARK NICHOLAS INVOICE:	MARCH24-26 277797 FULL DESC:	2017 6 INV A	356.00 C-040417	BASEBALL TOURNAMENT		
026235 REYNOLDS BRYCE INVOICE:	MARCH24-26 277840 FULL DESC:	2017 6 INV A	475.00 C-040417	BASEBALL TOURNAMENT		
026236 COLE JEREMY INVOICE:	MARCH24-26 277800 FULL DESC:	2017 6 INV A	192.50 C-040417	BASEBALL TOURNAMENT		
026237 MCMINN JIMMY INVOICE:	MARCH24-26 277828 FULL DESC:	2017 6 INV A	252.00 C-040417	BASEBALL TOURNAMENT		

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026238 TUNSTALL ELGIN INVOICE:	MARCH24-26	277853	2017 6 INV A	208.00 C-040417		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE/EARLY BIRD CLASSIC			
		ACCOUNT TOTAL		24,509.00		
		ORG 412 TOTAL		92,936.11		
511 0010-500-511-00-610100-			MUNICIPAL CODE ENFORCEMENT			
001361 SAM'S CLUB DIRECT	3202017	278007	CLEANING SUPPLIES			
INVOICE: 3202017		FULL DESC:	2017 6 INV A SAM'S CLUB DIRECT	236.92 C-040417		SAM'S CLUB DIRECT
005044 LOWE'S HOME CENTERS,	912892-2	278110	CLEANING SUPPLIES			
INVOICE:		FULL DESC:	2017 6 INV A CLEANING SUPPLIES	24.69 C-040417		CLEANING SUPPLIES
		ACCOUNT TOTAL		261.61		
0010-500-511-00-610400-			OFFICE SUPPLIES			
005044 LOWE'S HOME CENTERS,	909407	278117	2017 6 INV A	66.48 C-040417		OFFICE SUPPLIES
INVOICE: 909407		FULL DESC:	OFFICE SUPPLIES			
		ACCOUNT TOTAL		66.48		
0010-500-511-00-611000-			MATERIALS			
001361 SAM'S CLUB DIRECT	3202017	278007	2017 6 INV A	121.38 C-040417		SAM'S CLUB DIRECT
INVOICE: 3202017		FULL DESC:	SAM'S CLUB DIRECT			
		ACCOUNT TOTAL		121.38		
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000983 PARAMOUNT UNIFORMS R	435006	277772	2017 6 INV A	5.00 C-040417		MAINT. & EQUIP.
INVOICE: 435006		FULL DESC:	MAINT. & EQUIP.			
000983 PARAMOUNT UNIFORMS R	436578	277771	2017 6 INV A	5.00 C-040417		MAINT. & EQUIP
INVOICE: 436578		FULL DESC:	MAINT. & EQUIP			
				10.00		
001102 SOUTHAVEN SUPPLY	268563	277770	2017 6 INV A	33.46 C-040417		MAINT. & EQUIP.
INVOICE: 268563		FULL DESC:	MAINT. & EQUIP.			
005044 LOWE'S HOME CENTERS,	909407-2	278118	2017 6 INV A	26.51 C-040417		GREAT HORNED OWL
INVOICE:		FULL DESC:	GREAT HORNED OWL			
005044 LOWE'S HOME CENTERS,	912892	278109	2017 6 INV A	43.60 C-040417		HORNED OWL/FLIP LID
INVOICE: 912892		FULL DESC:	HORNED OWL/FLIP LID CRATE			
				70.11		
		ACCOUNT TOTAL		113.57		
0010-500-511-00-614900-			FEED FOR ANIMALS			
001361 SAM'S CLUB DIRECT	3202017	278007	2017 6 INV A	25.96 C-040417		SAM'S CLUB DIRECT

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INVOICE: 3202017 FULL DESC: SAM'S CLUB DIRECT							
012713 HILL'S PET NUTRITION	227585207	277773	2017 6 INV A	173.54	C-040417		FEED ANIMALS
INVOICE: 227585207		FULL DESC: FEED ANIMALS					
012713 HILL'S PET NUTRITION	227633819	277774	2017 6 INV A	197.96	C-040417		FEED ANIMALS
INVOICE: 227633819		FULL DESC: FEED ANIMALS					
				371.50			
ACCOUNT TOTAL				397.46			
0010-500-511-00-622100- PROFESSIONAL SERVICES							
000500 DESOTO COUNTY ANIMAL	3162017	277776	2017 6 INV A	148.26	C-040417		PROF. SERVICES
INVOICE: 3162017		FULL DESC: PROF. SERVICES					
013714 HOLIDAY INN	14736	277766	2017 6 INV A	113.00	C-040417		PROF. SERVICES
INVOICE: 14736		FULL DESC: PROF. SERVICES					
013714 HOLIDAY INN	14737	277767	2017 6 INV A	113.00	C-040417		PROF. SERVICES
INVOICE: 14737		FULL DESC: PROF. SERVICES					
013714 HOLIDAY INN	14738	277768	2017 6 INV A	113.00	C-040417		PROF. SERVICES
INVOICE: 14738		FULL DESC: PROF. SERVICES					
013714 HOLIDAY INN	14739	277769	2017 6 INV A	113.00	C-040417		PROF. SERVICES
INVOICE: 14739		FULL DESC: PROF. SERVICES					
				452.00			
017650 ELMORE RD VETERINARY	86657	277775	2017 6 INV A	1,105.25	C-040417		PROF. SERVICES
INVOICE: 86657		FULL DESC: PROF. SERVICES					
ACCOUNT TOTAL				1,705.51			
ORG 511 TOTAL				2,666.01			
901 CITY FUEL							
0010-900-901-00-614000- FUEL & OIL							
017201 BEST-WADE PETROLEUM	2099011	278162	17000247 2017 6 INV A	7,305.02	C-040417		FUEL ORDER
INVOICE: 2099011		FULL DESC: FUEL ORDER					
017201 BEST-WADE PETROLEUM	2099012	278163	17000247 2017 6 INV A	3,654.99	C-040417		FUEL ORDER
INVOICE: 2099012		FULL DESC: FUEL ORDER					
017201 BEST-WADE PETROLEUM	2099013	278161	17000247 2017 6 INV A	7,435.31	C-040417		FUEL ORDER
INVOICE: 2099013		FULL DESC: FUEL ORDER					
				18,395.32			
ACCOUNT TOTAL				18,395.32			
ORG 901 TOTAL				18,395.32			
902 EXPENSE ACCOUNTS							
0010-900-902-00-620500- CONDEMNED PROPERTY MANAGEMENT							
001137 FEDEX	5-723-24481	277561	2017 6 INV A	60.53	C-040417		CONDEMN PROPERTY NO
INVOICE:		FULL DESC: CONDEMN PROPERTY NOTIFICATION					

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ACCOUNT TOTAL				60.53		
0010-900-902-00-620700- 018221 CIVIL-LINK, LLC INVOICE: 42387	42387	277878 FULL DESC:	CITY BEAUTIFICATION 2017 6 INV A TRAFFIC SIGNAL SIGNAGE PROJECT	5,986.50 C-040417		TRAFFIC SIGNAL SIGN
025438 CUSTOM PRODUCTS CORP INVOICE: 283228	283228	278149 FULL DESC:	17000013 2017 6 INV A CITY STREETSCAPE MATERIALS	53,276.88 C-040417		CITY STREETSCAPE MA
ACCOUNT TOTAL				59,263.38		
0010-900-902-00-620902- 000118 AMERICAN FLAG & POLE INVOICE: 410614	410614	277931 FULL DESC:	FACILITIES MANAGEMENT 2017 6 INV A FLAG POLE REPAIR	154.80 C-040417		FLAG POLE REPAIR
000415 MID-SO EMERGENCY LIG INVOICE: 13175	13175	277961 FULL DESC:	2017 6 INV A EMERGENCY LIGHT SVCS	413.00 C-040417		EMERGENCY LIGHT SVC
000469 TRI-STAR COMPANIES, INVOICE:	TC8031	277999 FULL DESC:	2017 6 INV A HVAC SVC/CITY HALL /IT DEPT	646.19 C-040417		HVAC SVC/CITY HALL
000469 TRI-STAR COMPANIES, INVOICE:	TC8049	277998 FULL DESC:	2017 6 INV A HVAC SVC/SPD	289.30 C-040417		HVAC SVC/SPD
000469 TRI-STAR COMPANIES, INVOICE:	TC8055	278000 FULL DESC:	2017 6 INV A HVAC SVC/CITY HALL	389.25 C-040417		HVAC SVC/CITY HALL
000469 TRI-STAR COMPANIES, INVOICE:	TC8074	277997 FULL DESC:	2017 6 INV A HVAC SVC/LIBRARY	197.17 C-040417		HVAC SVC/LIBRARY
000469 TRI-STAR COMPANIES, INVOICE:	TC8104	278002 FULL DESC:	2017 6 INV A HVAC SVC/CITY HALL	203.57 C-040417		HVAC SVC/CITY HALL
000469 TRI-STAR COMPANIES, INVOICE:	TC8105	278001 FULL DESC:	2017 6 INV A HVAC SVC/CITY HALL	175.00 C-040417		HVAC SVC/CITY HALL
				1,900.48		
000966 ENTERGY INVOICE: 165004460897	165004460897	277871 FULL DESC:	2017 6 INV A 16831992/ 8700 NORTHWEST DR	3,223.62 C-040417		16831992/ 8700 NORT
001234 CENTURYLINK INVOICE: 300095031017	300095031017	277935 FULL DESC:	2017 6 INV A PHONE BILL	51.59 C-040417		PHONE BILL
001540 MURPHY & SONS, INC. INVOICE: 2111	2111	277962 FULL DESC:	2017 6 INV A MAT. FOR CITY HALL CLERKS FLOOR	1,351.35 C-040417		MAT. FOR CITY HALL
005668 STATE SYSTEMS INC INVOICE: 147757251	147757251	277982 FULL DESC:	2017 6 INV A ALARM SERV	900.00 C-040417		ALARM SERV
010622 GREEN KING SPRAY SER INVOICE: 146	146	277952 FULL DESC:	2017 6 INV A MARCH SERVICES	8,343.00 C-040417		MARCH SERVICES
012576 AKINS DWAYNE ODIS INVOICE: 2062	2062	277942 FULL DESC:	2017 6 INV A CLEANING OF EAST PRECINCT	96.75 C-040417		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS	2063	277945	2017 6 INV A	156.75 C-040417		CLEANING OF 1855 VE

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	INVOICE: 2063		FULL DESC:	CLEANING OF 1855 VETERANS			
	012576 AKINS DWAYNE ODIS	2064	277939	2017 6 INV A	608.00	C-040417	CLEANING OF SPD
	INVOICE: 2064		FULL DESC:	CLEANING OF SPD			
	012576 AKINS DWAYNE ODIS	2065	277941	2017 6 INV A	96.75	C-040417	CLEANING OF EAST PR
	INVOICE: 2065		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2066	277944	2017 6 INV A	156.75	C-040417	CLEANING OF 1855 VE
	INVOICE: 2066		FULL DESC:	CLEANING OF 1855 VETERANS			
	012576 AKINS DWAYNE ODIS	2067	277938	2017 6 INV A	608.00	C-040417	CLEANING OF SPD
	INVOICE: 2067		FULL DESC:	CLEANING OF SPD			
	012576 AKINS DWAYNE ODIS	2068	277940	2017 6 INV A	96.75	C-040417	CLEANING OF EAST PR
	INVOICE: 2068		FULL DESC:	CLEANING OF EAST PRECINT			
	012576 AKINS DWAYNE ODIS	2069	277943	2017 6 INV A	156.75	C-040417	CLEANING OF 1855 VE
	INVOICE: 2069		FULL DESC:	CLEANING OF 1855 VETERANS			
					1,976.50		
	016517 UPCHURCH SERVICES, L C13435		278004	2017 6 INV A	1,733.75	C-040417	HVAC SVC/PM
	INVOICE:		FULL DESC:	HVAC SVC/PM			
	020065 BLC OF MS LLC	6485	277933	2017 6 INV A	35,500.00	C-040417	MARCH GRASS CONTRAC
	INVOICE: 6485		FULL DESC:	MARCH GRASS CONTRACT			
	020951 TWO GIRLS AND A BROO 1703		277984	2017 6 INV A	595.00	C-040417	CLEANING/PEPPERCHAS
	INVOICE: 1703		FULL DESC:	CLEANING/PEPPERCHASE			
	022372 OVERALL CHEMICAL COM 3470		277973	2017 6 INV A	1,535.00	C-040417	CLEANING/WEEK OF 2/
	INVOICE: 3470		FULL DESC:	CLEANING/WEEK OF 2/13/17			
	022372 OVERALL CHEMICAL COM 3473		277974	2017 6 INV A	1,815.00	C-040417	CLEANING-WEEK OF 3/
	INVOICE: 3473		FULL DESC:	CLEANING-WEEK OF 3/20/17			
					3,350.00		
			ACCOUNT TOTAL		59,493.09		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	024875 ADP LLC	489822255	277480	2017 6 INV A	2,929.13	C-040417	1184702-PAYROLL SVC
	INVOICE: 489822255		FULL DESC:	1184702-PAYROLL SVCS			
	024875 ADP LLC	490160491	277592	2017 6 INV A	541.28	C-040417	1184702-PAYROLL SER
	INVOICE: 490160491		FULL DESC:	1184702-PAYROLL SERVICES			
					3,470.41		
			ACCOUNT TOTAL		3,470.41		
	0010-900-902-00-625100-			STREET IMPROVEMENT			
	000759 LEHMAN ROBERTS CO	19130-317	277883	2017 6 INV A	22,678.65	C-040417	ASPHALT OVERLAY PRO
	INVOICE:		FULL DESC:	ASPHALT OVERLAY PROJECT			
	018221 CIVIL-LINK, LLC	42384	277876	2017 6 INV A	1,868.46	C-040417	CITY OVERLAY INSPEC
	INVOICE: 42384		FULL DESC:	CITY OVERLAY INSPECTION			
			ACCOUNT TOTAL		24,547.11		

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0010-900-902-00-625103- 009591 TRI FIRMA INVOICE:	4779QB	277993	2017 6 INV A	959.36 C-040417		DRAINAGE MAINT/5598
009591 TRI FIRMA INVOICE:	4780QB	277994	2017 6 INV A	1,472.11 C-040417		DRAINAGE MAINT/ 388
009591 TRI FIRMA INVOICE:	4782QB	277995	2017 6 INV A	1,888.36 C-040417		DRAINAGE MAINT/5349
009591 TRI FIRMA INVOICE:	4787QB	277991	2017 6 INV A	1,566.27 C-040417		DRAINAGE MAINT/ 751
009591 TRI FIRMA INVOICE:	4790QB	277989	2017 6 INV A	2,090.78 C-040417		DRAINAGE MAINT/1118
009591 TRI FIRMA INVOICE:	4791QB	277987	2017 6 INV A	4,037.60 C-040417		DRAINAGE MAINT/ 120
009591 TRI FIRMA INVOICE:	4793QB	277985	2017 6 INV A	850.01 C-040417		DRAINAGE MAINT. / 9
009591 TRI FIRMA INVOICE:	4795QB	277986	2017 6 INV A	16,659.05 C-040417		DRAINAGE MAINT./ FI
		FULL DESC:	DRAINAGE MAINT./ FIRE STATION 2			
				29,523.54		
		ACCOUNT TOTAL		29,523.54		
0010-900-902-00-625150- 018221 CIVIL-LINK, LLC INVOICE: 42385	42385	277877	2017 6 INV A	1,105.26 C-040417		CITY WIDE DRAINAGE
		FULL DESC:	CITY WIDE DRAINAGE IMPROVEMENTS			
		ACCOUNT TOTAL		1,105.26		
0010-900-902-00-625220- 006819 RIVERSIDE TRAFFIC SY INVOICE: 7132446	7132446	277875	2017 6 INV A	70,188.85 C-040417		CLARINGTON/GREENBRO
		FULL DESC:	CLARINGTON/GREENBROOK BIKE LANES			
009591 TRI FIRMA INVOICE:	4731QB	277996	2017 6 INV A	675.38 C-040417		STREET MAINT/1540 T
009591 TRI FIRMA INVOICE:	4766QB	277990	2017 6 INV A	7,707.93 C-040417		STREET REPAIR/ WILL
009591 TRI FIRMA INVOICE:	4778QB	277992	2017 6 INV A	2,053.10 C-040417		STREET MAINT/ 8187
009591 TRI FIRMA INVOICE:	4792QB	277988	2017 6 INV A	686.89 C-040417		STREET MAINT/ 9125
		FULL DESC:	STREET MAINT/ 9125 KIRKWOOD LANE			
				11,123.30		
		ACCOUNT TOTAL		81,312.15		
0010-900-902-00-625250- 018221 CIVIL-LINK, LLC INVOICE: 42386	42386	277879	2017 6 INV A	4,620.61 C-040417		SIGNAL IMPROVEMENTS
		FULL DESC:	SIGNAL IMPROVEMENTS/MS VALLEY HWY51			
		ACCOUNT TOTAL		4,620.61		

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0010-900-902-00-630101- 008051 ABSOLUTE PRINT SOLUT 180004 INVOICE: 180004		278092	ELECTION EQUIPMENT 17000240 2017 6 INV A	103.12	C-040417	ABSENTEE BALLOTING
008051 ABSOLUTE PRINT SOLUT 180022 INVOICE: 180022		278137	FULL DESC: ABSENTEE BALLOTING MATERIAL EN 17000239 2017 6 INV A	2,435.26	C-040417	2017 REPUBLICAN PRI
			FULL DESC: 2017 REPUBLICAN PRIMARY BALLOT			
				2,538.38		
			ACCOUNT TOTAL	2,538.38		
			ORG 902 TOTAL	265,934.46		
905			LIABILITY INSURANCE			
0010-900-905-00-629300- 016199 HOLLAND INSURANCE 11575 INVOICE: 11575		277864	INSURANCE-LIABILITY 2017 6 INV A	189.86	C-040417	PD INCREASE IN OFFI
016199 HOLLAND INSURANCE 11662 INVOICE: 11662		277863	FULL DESC: PD INCREASE IN OFFICERS BONDS 2017 6 INV A	5,086.00	C-040417	MS EMP SEC COMM BON
016199 HOLLAND INSURANCE 11666 INVOICE: 11666		277865	FULL DESC: MS EMP SEC COMM BOND 2017 6 INV A	10,937.50	C-040417	BLANKET POLICE BOND
			FULL DESC: BLANKET POLICE BOND 17-18			
				16,213.36		
			ACCOUNT TOTAL	16,213.36		
			ORG 905 TOTAL	16,213.36		
906			PROFESSIONAL DUES			
0010-900-906-00-622100- 001339 CREDIT CARD CENTER 03182017 INVOICE: 3182017		277593	PROFESSIONAL SERVICES 2017 6 INV A	1,167.39	C-040417	BANCORPSOUTH-CREDIT
			FULL DESC: BANCORPSOUTH-CREDIT CARD CENTER			
006682 DESOTO FAMILY THEATR 3302017 INVOICE: 3302017		278052	2017 6 INV A	4,166.67	C-040417	BOARD APPROVED 9/6/
			FULL DESC: BOARD APPROVED 9/6/16/DONATION/APRIL			
017286 GARDNER TIM 3282017 INVOICE: 3282017		278056	2017 6 INV A	1,500.00	C-040417	YEARLY STIPEND /SPO
			FULL DESC: YEARLY STIPEND /SPONSOR MYC			
020724 HEALING HEARTS CHILD 3302017 INVOICE: 3302017		278053	2017 6 INV A	5,416.67	C-040417	BOARD APPROVED 9/6/
			FULL DESC: BOARD APPROVED 9/6/16-DONATION/ APRIL			
023065 SHANDS JEFF 3282017 INVOICE: 3282017		278055	2017 6 INV A	1,500.00	C-040417	YEARLY STIPENE/SPON
			FULL DESC: YEARLY STIPENE/SPONSOR/ MYC			
			ACCOUNT TOTAL	13,750.73		
			ORG 906 TOTAL	13,750.73		
=====				=====		
FUND 0010	GENERAL FUND		TOTAL:	633,472.18		
=====				=====		

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611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
001121 NEWTON TROPHY	98399	278158		2017 6 INV A	1,108.00	C-040417	SPRINGFEST PAGEANT
INVOICE: 98399		FULL DESC:	SPRINGFEST PAGEANT /2017 TROPHIES				
016199 HOLLAND INSURANCE	11691	277913		2017 6 INV A	11,019.94	C-040417	SPRINGFEST 2017 LIA
INVOICE: 11691		FULL DESC:	SPRINGFEST 2017 LIAB.INS				
			ACCOUNT TOTAL		12,127.94		
			ORG 611	TOTAL	12,127.94		
=====					=====		
FUND 0240 TOURIST & CONVENTION				TOTAL:	12,127.94	=====	

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
026202 BELL KATHLEEN	32533	277304	2017 6 INV A	33.36	C-040417	
INVOICE: 32533		FULL DESC:				
		ACCOUNT TOTAL		33.36		
		ORG 0400 TOTAL		33.36		
811		UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BASI	3202017	277644	2017 6 INV A	10,104.38	C-040417	HORN LAKE CREEK BAS
INVOICE: 3202017		FULL DESC:	HORN LAKE CREEK BASIN/INTERCEPTOR			
		ACCOUNT TOTAL		10,104.38		
0400-800-811-00-650905-			DCRUA SEWER TREATMENT FEE			
004646 DESOTO COUNTY REGION 1649		277757	2017 6 INV A	31,688.90	C-040417	APRIL 2017 SEWER FE
INVOICE: 1649		FULL DESC:	APRIL 2017 SEWER FEES			
		ACCOUNT TOTAL		31,688.90		
		ORG 811 TOTAL		41,793.28		
815		UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
000354 METER SERVICE AND SU	7788	277617	2017 6 INV A	664.00	C-040417	FIRE HYDRANT/VALVE
INVOICE: 7788		FULL DESC:	FIRE HYDRANT/VALVE FOR NEW INSTALL/ANIMAL CLINIC			
000989 ICM OF MEMPHIS	30001223	277621	2017 6 INV A	567.20	C-040417	PARACHUTE/CABLE/SEW
INVOICE: 30001223		FULL DESC:	PARACHUTE/CABLE/SEWER LINE MAINTENANCE			
004494 J R STEWART	31729	277705	2017 6 INV A	4,932.00	C-040417	SEWER PUMPS/ACCESSO
INVOICE: 31729		FULL DESC:	SEWER PUMPS/ACCESSORIES			
009591 TRI FIRMA	4775QB	277901	17000246 2017 6 INV A	9,687.74	C-040417	REPAIR AND LOWER RA
INVOICE:		FULL DESC:	REPAIR AND LOWER RASCO RD WATE			
018221 CIVIL-LINK, LLC	42391	277765	2017 6 INV A	795.60	C-040417	SANITARY SEWER SVC
INVOICE: 42391		FULL DESC:	SANITARY SEWER SVC MODIFICATION			
018221 CIVIL-LINK, LLC	42392	277760	2017 6 INV A	22,296.78	C-040417	COE PLANNING ASST T
INVOICE: 42392		FULL DESC:	COE PLANNING ASST TO STATES/MAPPING			
018221 CIVIL-LINK, LLC	42393	277764	2017 6 INV A	2,402.40	C-040417	WATER METER SURVEY
INVOICE: 42393		FULL DESC:	WATER METER SURVEY			
018221 CIVIL-LINK, LLC	42394	277761	2017 6 INV A	20,766.72	C-040417	WATER VALVE OPER &
INVOICE: 42394		FULL DESC:	WATER VALVE OPER & EVAL.			
018221 CIVIL-LINK, LLC	42395	277762	2017 6 INV A	3,170.38	C-040417	FIRE SVC EXT. PHASE
INVOICE: 42395		FULL DESC:	FIRE SVC EXT. PHASE 1			
018221 CIVIL-LINK, LLC	42396	277763	2017 6 INV A	3,400.31	C-040417	STARLANDING WATER S
INVOICE: 42396		FULL DESC:	STARLANDING WATER SUPPLY			

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							52,832.19
				ACCOUNT TOTAL			68,683.13
			ORG 815	TOTAL			68,683.13
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-				OFFICE SUPPLIES			
002227 JACKSON PAPER COMPAN	731720	277550		2017 6 INV A	79.50	C-040417	COPY PAPER/PAPER TO
INVOICE: 731720		FULL DESC:	COPY PAPER/PAPER TOWELS				
007600 OFFICE DEPOT	911704094001	277638		2017 6 INV A	20.83	C-040417	CABLE/MOUSE PAD
INVOICE: 911704094001		FULL DESC:	CABLE/MOUSE PAD				
007600 OFFICE DEPOT	911704265001	277639		2017 6 INV A	245.83	C-040417	MISC. OFFICE SUPPLI
INVOICE: 911704265001		FULL DESC:	MISC. OFFICE SUPPLIES				
							266.66
				ACCOUNT TOTAL			346.16
0400-800-820-00-625700-				TELEPHONE & POSTAGE			
017546 ARISTA	1414201703	277695		2017 6 INV A	6,925.08	C-040417	WATER BILL POSTAGE
INVOICE: 1414201703		FULL DESC:	WATER BILL POSTAGE				
				ACCOUNT TOTAL			6,925.08
0400-800-820-00-626500-				PRINTING			
006685 DEX IMAGING	WR532898	277619		2017 6 INV A	22.30	C-040417	MP8773 PEPPERCHASE
INVOICE:		FULL DESC:	MP8773 PEPPERCHASE COPIER				
006685 DEX IMAGING	WR532906	277618		2017 6 INV A	16.71	C-040417	MP6552 C/H WATER CO
INVOICE:		FULL DESC:	MP6552 C/H WATER COPIER				
							39.01
017546 ARISTA	22932	277709		2017 6 INV A	2,654.01	C-040417	MARCH 2017 WATER BI
INVOICE: 22932		FULL DESC:	MARCH 2017 WATER BILL PRINTING				
				ACCOUNT TOTAL			2,693.02
			ORG 820	TOTAL			9,964.26
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	911704265002	277687		2017 6 INV A	12.48	C-040417	TABS
INVOICE: 911704265002		FULL DESC:	TABS				
007600 OFFICE DEPOT	913409102001	277688		2017 6 INV A	92.60	C-040417	MONITOR STANDS
INVOICE: 913409102001		FULL DESC:	MONITOR STANDS				
007600 OFFICE DEPOT	913580928001	277689		2017 6 INV A	117.57	C-040417	KEYBOARDS
INVOICE: 913580928001		FULL DESC:	KEYBOARDS				
							222.65



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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					222.65		
0400-800-825-00-611000-							
000354 METER SERVICE AND SU 7850							
INVOICE: 7850							
000354 METER SERVICE AND SU 7851							
INVOICE: 7851							
000354 METER SERVICE AND SU 7870							
INVOICE: 7870							
277645 2017 6 INV A					3,675.00	C-040417	CURBSTOPS
FULL DESC: CURBSTOPS							
277690 2017 6 INV A					2,036.70	C-040417	FIRE HYDRANT ON DOR
FULL DESC: FIRE HYDRANT ON DORCHESTER							
277754 2017 6 INV A					77.90	C-040417	CHECK VAVLE/BRASS N
FULL DESC: CHECK VAVLE/BRASS NIPPLE							
					5,789.60		
000551 USA BLUEBOOK 207658							
INVOICE: 207658							
277706 2017 6 INV A					1,094.58	C-040417	PROBE RODS/MISC TOO
FULL DESC: PROBE RODS/MISC TOOLS							
000687 SOUTHERN PIPE & SUPP 543291							
INVOICE: 543291							
277630 2017 6 INV A					68.40	C-040417	PVC GLUE & CLEANER
FULL DESC: PVC GLUE & CLEANER							
000687 SOUTHERN PIPE & SUPP 551121							
INVOICE: 551121							
277629 2017 6 INV A					172.77	C-040417	WATER MAIN TAP SADD
FULL DESC: WATER MAIN TAP SADDLES							
000687 SOUTHERN PIPE & SUPP 5569343							
INVOICE: 5569343							
277698 2017 6 INV A					45.65	C-040417	SAW BLADES
FULL DESC: SAW BLADES							
000687 SOUTHERN PIPE & SUPP 595453							
INVOICE: 595453							
277752 2017 6 INV A					7.04	C-040417	PVC COUPLINGS
FULL DESC: PVC COUPLINGS							
					293.86		
000734 MAGNOLIA ELECTRIC 234451-IN							
INVOICE: 234451-IN							
277633 2017 6 INV A					171.53	C-040417	ELECTRICAL TESTING
FULL DESC: ELECTRICAL TESTING METER							
000989 ICM OF MEMPHIS 30001216							
INVOICE: 30001216							
277628 2017 6 INV A					232.00	C-040417	SOIL PROBES
FULL DESC: SOIL PROBES							
001102 SOUTHAVEN SUPPLY 268161							
INVOICE: 268161							
277367 2017 6 INV A					325.51	C-040417	MISC. SUPPLIES/GOLF
FULL DESC: MISC. SUPPLIES/GOLF COURSE							
001102 SOUTHAVEN SUPPLY 268827							
INVOICE: 268827							
277643 2017 6 INV A					1,212.52	C-040417	MICS SUPPLIES /UTIL
FULL DESC: MICS SUPPLIES /UTILITY OPERATIONS							
					1,538.03		
001104 SHERWIN WILLIAMS SOU 63496							
INVOICE: 63496							
277755 2017 6 INV A					38.15	C-040417	PAINT/GREENBROOK WP
FULL DESC: PAINT/GREENBROOK WP							
001150 NAPA GENUINE PARTS C 696778							
INVOICE: 696778							
277614 2017 6 INV A					64.30	C-040417	SOCKETS
FULL DESC: SOCKETS							
004494 J R STEWART 31965							
INVOICE: 31965							
277691 2017 6 INV A					1,196.33	C-040417	RISER & FLOAT TREE
FULL DESC: RISER & FLOAT TREE							
005044 LOWE'S HOME CENTERS, 10400987							
INVOICE: 10400987							
278107 2017 6 INV A					306.60	C-040417	MISC. TOOLS
FULL DESC: MISC. TOOLS							
005044 LOWE'S HOME CENTERS, 901694							
INVOICE: 901694							
278129 2017 6 INV A					9.44	C-040417	WLDING HELMET/BATTE

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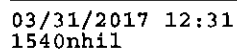
YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 901694	005044 LOWE'S HOME CENTERS, 901818		FULL DESC: WLDING HELMET/BATTERIES	2017 6 INV A	308.67	C-040417	MISC. TOOLS
INVOICE: 901818	005044 LOWE'S HOME CENTERS, 902669		FULL DESC: MISC. TOOLS	2017 6 INV A	847.02	C-040417	SEWALT TOOL SET/MIS
INVOICE: 902669	005044 LOWE'S HOME CENTERS, 911431		FULL DESC: SEWALT TOOL SET/MISC PARTS	2017 6 INV A	293.55	C-040417	IMPACT TOOL AND ACC
INVOICE: 911431			FULL DESC: IMPACT TOOL AND ACCESSORIES				
					1,765.28		
INVOICE: 624721	005329 TENCARVA MACHINERY C 624721		FULL DESC: PUMP PART	2017 6 INV A	26.51	C-040417	PUMP PART
INVOICE: 1257-302306	007304 O'REILLYS AUTO PARTS 1257-302306		FULL DESC: CLEANING TOOL	2017 6 INV A	6.99	C-040417	CLEANING TOOL
INVOICE: 1257-302408	007304 O'REILLYS AUTO PARTS 1257-302408		FULL DESC: TOOLS/MATERIALS/HYDRANT REPAIRS	2017 6 INV A	98.09	C-040417	TOOLS/MATERIALS/HYD
INVOICE: 1257-303008	007304 O'REILLYS AUTO PARTS 1257-303008		FULL DESC: DOOR RAIN SHIELD TRUCK 815	2017 6 INV A	50.56	C-040417	DOOR RAIN SHIELD TR
INVOICE: 1257-303528	007304 O'REILLYS AUTO PARTS 1257-303528		FULL DESC: FLOOR JACK	2017 6 INV A	19.99	C-040417	FLOOR JACK
INVOICE: 1791-404548	007304 O'REILLYS AUTO PARTS 1791-404548		FULL DESC: AUTOMOTIVE SAND PAPER	2017 6 INV A	7.80	C-040417	AUTOMOTIVE SAND PAP
					183.43		
INVOICE: G887073	011578 HD SUPPLY WATERWORK G887073		FULL DESC: CEMENT	2017 6 INV A	147.40	C-040417	CEMENT
			ACCOUNT TOTAL		12,541.00		
INVOICE: 213676	0400-800-825-00-611100-000551 USA BLUEBOOK 213676		FULL DESC: CHEMICALS	2017 6 INV A	1,205.75	C-040417	CHEMICAL PUMP / WAT
INVOICE: 195441	001146 IDEAL CHEMICAL 195441		FULL DESC: FLUORIDE/LIME /GETWELL WP	2017 6 INV A	794.50	C-040417	FLUORIDE/LIME /GETW
INVOICE: 195442	001146 IDEAL CHEMICAL 195442		FULL DESC: CHLORINE/GETWELL	2017 6 INV A	560.00	C-040417	CHLORINE/GETWELL
INVOICE: 195443	001146 IDEAL CHEMICAL 195443		FULL DESC: FLUORIDE/LIME/GREENBROOK WP	2017 6 INV A	998.00	C-040417	FLUORIDE/LIME/GREEN
INVOICE: 195444	001146 IDEAL CHEMICAL 195444		FULL DESC: CHLORINE/GREENBROOK WP	2017 6 INV A	560.00	C-040417	CHLORINE/GREENBROOK
INVOICE: 195445	001146 IDEAL CHEMICAL 195445		FULL DESC: FLUORIDE/LIME FOR WHITWORTH WP	2017 6 INV A	998.00	C-040417	FLUORIDE/LIME FOR W
INVOICE: 195446	001146 IDEAL CHEMICAL 195446		FULL DESC: CHLORINE/WHITWORTH WP	2017 6 INV A	560.00	C-040417	CHLORINE/WHITWORTH
					4,470.50		
			ACCOUNT TOTAL		5,676.25		

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-825-00-611300-			MAINTENANCE VEHICLES			
	000650 G & W DIESEL SERVICE	331360	277640	2017 6 INV A	70.00	C-040417	WIRING INVERTER/UTI
	INVOICE: 331360		FULL DESC:	WIRING INVERTER/UTILITY TRUCK			
	000836 COUNTRY FORD INC	6032267	277634	2017 6 INV A	538.13	C-040417	REPAIRS TO TRUCK 81
	INVOICE: 6032267		FULL DESC:	REPAIRS TO TRUCK 810			
	000836 COUNTRY FORD INC	6032843	277635	2017 6 INV A	130.70	C-040417	OIL CHANGED/ D.BRIN
	INVOICE: 6032843		FULL DESC:	OIL CHANGED/ D.BRINK'S TRUCK			
					668.83		
	001102 SOUTHAVEN SUPPLY	268490	277699	2017 6 INV A	750.00	C-040417	TOOL BOXES/SEWER TR
	INVOICE: 268490		FULL DESC:	TOOL BOXES/SEWER TRUCK 811			
	006917 THE SHOP	2659	277704	2017 6 INV A	420.00	C-040417	CITY DECALS FOR TRU
	INVOICE: 2659		FULL DESC:	CITY DECALS FOR TRUCK 804			
	007304 O'REILLYS AUTO PARTS	1257-301904	277642	2017 6 INV A	22.48	C-040417	CLEANING SUPPLIES
	INVOICE:		FULL DESC:	CLEANING SUPPLIES			
	007304 O'REILLYS AUTO PARTS	1791-404094	277615	2017 6 INV A	10.68	C-040417	FUSE/BATTERY
	INVOICE:		FULL DESC:	FUSE/BATTERY			
	007304 O'REILLYS AUTO PARTS	1791-404486	277641	2017 6 INV A	239.97	C-040417	POWER INVERTERS/SER
	INVOICE:		FULL DESC:	POWER INVERTERS/SERVICE TRUCKS			
					273.13		
	019700 CHOICE TOWING	32774	277622	2017 6 INV A	200.00	C-040417	TOWING/CREW TRUCK 8
	INVOICE: 32774		FULL DESC:	TOWING/CREW TRUCK 810			
				ACCOUNT TOTAL	2,381.96		
	0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR	3638	277703	2017 6 INV A	161.64	C-040417	COLLEGE ROAD WATER
	INVOICE: 3638		FULL DESC:	COLLEGE ROAD WATER PLANT LIGHT REPAIRS			
	000497 DESOTO COUNTY ELECTR	3639	277702	2017 6 INV A	379.49	C-040417	GETWELL WATER PLANT
	INVOICE: 3639		FULL DESC:	GETWELL WATER PLANT LIGHT REPAIRS			
	000497 DESOTO COUNTY ELECTR	3640	277701	2017 6 INV A	220.27	C-040417	WHITWORTH WATER PLA
	INVOICE: 3640		FULL DESC:	WHITWORTH WATER PLANT LIGHT REPAIRS			
					761.40		
	000709 WILLIAMS EQUIPMENT & W3282173		277623	2017 6 INV A	426.89	C-040417	SSERVICE /E-63 TRAC
	INVOICE:		FULL DESC:	SSERVICE /E-63 TRACHOE			
	000836 COUNTRY FORD INC	6032810	277756	2017 6 INV A	1,258.61	C-040417	REPAIRS/TRUCK 802
	INVOICE: 6032810		FULL DESC:	REPAIRS/TRUCK 802			
	005329 TENCARVA MACHINERY C	624782	277626	2017 6 INV A	1,005.40	C-040417	TRINITY LAKES/ LIFT
	INVOICE: 624782		FULL DESC:	TRINITY LAKES/ LIFT-STATION REPAIR			
	005329 TENCARVA MACHINERY C	624783	277627	2017 6 INV A	460.40	C-040417	WOODLAND SOUTH LIFT
	INVOICE: 624783		FULL DESC:	WOODLAND SOUTH LIFT STATION REPAIRS			



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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
						1,465.80		
			ACCOUNT TOTAL			3,912.70		
0400-800-825-00-612500-			UNIFORMS					
000983 PARAMOUNT UNIFORMS R 433460	277631	2017	6	INV A	94.58	C-040417		UNIFORMS
INVOICE: 433460	FULL DESC:	UNIFORMS						
000983 PARAMOUNT UNIFORMS R 435007	277620	2017	6	INV A	94.58	C-040417		UTILITIES UNIFORM R
INVOICE: 435007	FULL DESC:	UTILITIES UNIFORM RENTALS						
000983 PARAMOUNT UNIFORMS R 436579	277692	2017	6	INV A	94.58	C-040417		UNIFORMS
INVOICE: 436579	FULL DESC:	UNIFORMS						
					283.74			
			ACCOUNT TOTAL			283.74		
0400-800-825-00-622100-			PROFESSIONAL SERVICES					
000497 DESOTO COUNTY ELECTR 3488	277700	2017	6	INV A	2,801.40	C-040417		REPAIR TO CENTER HS
INVOICE: 3488	FULL DESC:	REPAIR TO CENTER HSP/WHITWORTH						
001363 HEFFNER MISTY 03102017	277708	2017	6	INV A	72.00	C-040417		RECORDING FEES/SEWE
INVOICE: 3102017	FULL DESC:	RECORDING FEES/SEWER EASSMENTS						
018221 CIVIL-LINK, LLC 42389	277758	2017	6	INV A	6,596.20	C-040417		UTILITIES RPR
INVOICE: 42389	FULL DESC:	UTILITIES RPR						
018221 CIVIL-LINK, LLC 42390	277759	2017	6	INV A	1,669.95	C-040417		UTILITIES RPR INFRA
INVOICE: 42390	FULL DESC:	UTILITIES RPR INFRASTRUCTURE SURVEY						
					8,266.15			
019589 BAKER SERVICES 61571	277636	2017	6	INV A	16,888.98	C-040417		JAN. 2017 METER REA
INVOICE: 61571	FULL DESC:	JAN. 2017 METER READING						
019589 BAKER SERVICES 61627	277637	2017	6	INV A	16,893.68	C-040417		FEB 2017 METER READ
INVOICE: 61627	FULL DESC:	FEB 2017 METER READING						
					33,782.66			
			ACCOUNT TOTAL			44,922.21		
0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT					
002848 HORN LAKE CREEK BASI 32017	277732	2017	6	INV A	85,024.71	C-040417		MARCH 2017 SEWER TR
INVOICE: 32017	FULL DESC:	MARCH 2017 SEWER TREATMENT						
			ACCOUNT TOTAL			85,024.71		
		ORG 825	TOTAL			154,965.22		
=====								
FUND 0400 UTILITY FUND						TOTAL:		275,439.25

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES				
0450-810-850-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R 435008		277977	2017 6 INV A	35.76 C-040417			UNIFORMS
INVOICE: 435008		FULL DESC: UNIFORMS					
000983 PARAMOUNT UNIFORMS R 436580		277976	2017 6 INV A	35.76 C-040417			UNIFORMS
INVOICE: 436580		FULL DESC: UNIFORMS					
				71.52			
		ACCOUNT TOTAL		71.52			
0450-810-850-00-622100-			PROFESSIONAL SERVICES				
007500 SWEEPING CORPORATION 125385-IN		277983	2017 6 INV A	300.00 C-040417			SPECIAL SWEEP
INVOICE:		FULL DESC: SPECIAL SWEEP					
018967 ARROW DISPOSAL 1307		277932	2017 6 INV A	91,452.95 C-040417			GARB. SERV. PER CON
INVOICE: 1307		FULL DESC: GARB. SERV. PER CONTRACT					
019230 WASTE PRO-MEMPHIS 76621		278005	2017 6 INV A	76,500.00 C-040417			RUBBISH COLLECTION
INVOICE: 76621		FULL DESC: RUBBISH COLLECTION PER CONTRACT					
		ACCOUNT TOTAL		168,252.95			
		ORG 850 TOTAL		168,324.47			
=====							
FUND 0450 SANITATION FUND				TOTAL:	168,324.47		
=====							



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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				
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	30407	277726		2017 6 INV A	1,634.00	C-040417	FEB/MARCH/SFA PARTI
INVOICE: 30407		FULL DESC:	FEB/MARCH/SFA PARTICIPANTS				
			ACCOUNT TOTAL		1,634.00		
			ORG 0600 TOTAL		1,634.00		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	1,634.00	
=====							

** END OF REPORT - Generated by Nicole Hilario **

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145	0010-100-145-00-622100-		DEPARTMENT OF FINANCE & ADMIN				
	015973 GOVERNMENT FINANCE	300168707-17	277602	2017 6 INV P	505.00 D-040417	145280	300168707-MEMBERSHI
	INVOICE:		FULL DESC:	300168707-MEMBERSHIP			
			ACCOUNT TOTAL		505.00		
			ORG 145	TOTAL	505.00		
150	0010-100-150-00-610500-		INFORMATION TECHNOLOGY				
	002351 COMCAST	83964031017	278101	2017 6 INV P	69.83 D-040417	145299	8396400220318171/IT
	INVOICE: 83964031017		FULL DESC:	8396400220318171/ITEC MO SVC			
			ACCOUNT TOTAL		69.83		
			ORG 150	TOTAL	69.83		
155	0010-100-155-00-626900-		CITY CLERK				
	025650 FORD ASHLEY	3202017	277360	2017 6 INV P	153.00 D-040417	144972	CLERKS CERT CLASS-O
	INVOICE: 3202017		FULL DESC:	CLERKS CERT CLASS-OXFORD			
	025658 PREWITT ELISSA	3202017	277359	2017 6 INV P	153.00 D-040417	144973	CLERKS CERT CLASS-O
	INVOICE: 3202017		FULL DESC:	CLERKS CERT CLASS-OXFORD			
			ACCOUNT TOTAL		306.00		
			ORG 155	TOTAL	306.00		
170	0010-100-170-00-625700-		OPERATIONS DEPARTMENT				
	001167 AT&T MOBILITY	287251730317	278147	2017 6 INV P	353.92 D-040417	145296	287251729041/ PUBLI
	INVOICE: 287251730317		FULL DESC:	287251729041/ PUBLIC WORKS			
			ACCOUNT TOTAL		353.92		
			ORG 170	TOTAL	353.92		
211	0010-200-211-00-625700-		POLICE DEPARTMENT				
	001234 CENTURYLINK	300091031017	277312	2017 6 INV P	226.40 D-040417	145260	E. PRECINCT/# 30009
	INVOICE: 300091031017		FULL DESC:	E. PRECINCT/# 300091223			
	002351 COMCAST	839640031017	277314	2017 6 INV P	344.64 D-040417	145262	1855 VETERANS DR/ 8
	INVOICE: 839640031017		FULL DESC:	1855 VETERANS DR/ 8396400220293176			
	002351 COMCAST	839640031117	277313	2017 6 INV P	272.23 D-040417	145261	8691 NORTHWEST DR/
	INVOICE: 839640031117		FULL DESC:	8691 NORTHWEST DR/ 83696400220139544			
					616.87		
			ACCOUNT TOTAL		843.27		

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626000-				UTILITIES			
	000966 ENTERGY	105004613474	277316	2017 6 INV P	21.91 D-040417	145268	7111 TCHULAHOMA SIR
	INVOICE: 105004613474		FULL DESC:	7111 TCHULAHOMA SIREN/ 60209269			
	000966 ENTERGY	195004533478	277508	2017 6 INV P	20.44 D-040417	145268	85056398/ 750 BROOK
	INVOICE: 195004533478		FULL DESC:	85056398/ 750 BROOKSIDE RD			
	000966 ENTERGY	195004540323	277496	2017 6 INV P	2,279.09 D-040417	145274	37423837/ 8691 NORT
	INVOICE: 195004540323		FULL DESC:	37423837/ 8691 NORTHWEST DR			
	000966 ENTERGY	220003461398	277498	2017 6 INV P	7.58 D-040417	145266	31166523/ 1200 BROO
	INVOICE: 220003461398		FULL DESC:	31166523/ 1200 BROOKHAVEN DR			
	000966 ENTERGY	235004109466	277506	2017 6 INV P	19.80 D-040417	145268	17624743/ 6200 GETW
	INVOICE: 235004109466		FULL DESC:	17624743/ 6200 GETWELL CD SIREN			
	000966 ENTERGY	235004116435	277501	2017 6 INV P	10.56 D-040417	145267	43277185/ 8191 TULA
	INVOICE: 235004116435		FULL DESC:	43277185/ 8191 TULANE RD RANGE			
	000966 ENTERGY	280003578627	277507	2017 6 INV P	19.18 D-040417	145267	16838005/ 4830 AIRW
	INVOICE: 280003578627		FULL DESC:	16838005/ 4830 AIRWAYS BLVD			
	000966 ENTERGY	305003514030	277504	2017 6 INV P	19.71 D-040417	145268	109997221/ 2009 STA
	INVOICE: 305003514030		FULL DESC:	109997221/ 2009 STAR LANDING RD E TOR SIREN			
	000966 ENTERGY	305003514031	277505	2017 6 INV P	19.31 D-040417	145268	109997247/ 165 STAR
	INVOICE: 305003514031		FULL DESC:	109997247/ 165 STARLANDING RD E TOR SIREN			
	000966 ENTERGY	310002416629	277497	2017 6 INV P	17.12 D-040417	145267	17624495/ 3005 STAN
	INVOICE: 310002416629		FULL DESC:	17624495/ 3005 STANTON RD S			
	000966 ENTERGY	340002353967	277503	2017 6 INV P	19.86 D-040417	145268	17623570/ 6052 ELMO
	INVOICE: 340002353967		FULL DESC:	17623570/ 6052 ELMORE CD SIREN			
	000966 ENTERGY	365003297160	277317	2017 6 INV P	7.58 D-040417	145266	19131200/ 8185 GETW
	INVOICE: 365003297160		FULL DESC:	19131200/ 8185 GETWELL RD			
	000966 ENTERGY	410003705993	277502	2017 6 INV P	172.77 D-040417	145272	42493999/ 8191 TULA
	INVOICE: 410003705993		FULL DESC:	42493999/ 8191 TULANE RD			
	000966 ENTERGY	50005239485	277500	2017 6 INV P	9.57 D-040417	145267	133300244/ 8691 NOR
	INVOICE: 50005239485		FULL DESC:	133300244/ 8691 NORTHWEST DR			
	000966 ENTERGY	70005034928	277499	2017 6 INV P	7.68 D-040417	145266	15540321/ 367 RASCO
	INVOICE: 70005034928		FULL DESC:	15540321/ 367 RASCO RD W			
	000966 ENTERGY	95004551668	277315	2017 6 INV P	17.81 D-040417	145267	5140 TCHULAHOMA/ 16
	INVOICE: 95004551668		FULL DESC:	5140 TCHULAHOMA/ 16832941			
					2,669.97		
				ACCOUNT TOTAL	2,669.97		
				ORG 211 TOTAL	3,513.24		
290 0010-200-290-00-625700-				FIRE DEPARTMENT			
	001234 CENTURYLINK	300091231017	277319	TELEPHONE & POSTAGE			
	INVOICE: 300091231017		FULL DESC:	2017 6 INV P	113.20 D-040417	145260	300091249/ STATION
				300091249/ STATION 4			
	002351 COMCAST	8396431317	278148	2017 6 INV P	105.90 D-040417	145300	8396400220289125/ I
	INVOICE: 8396431317		FULL DESC:	8396400220289125/ INTERNET STA. 4			
				ACCOUNT TOTAL	219.10		
0010-200-290-00-626000-				UTILITIES			

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	10010911157	277318	2017 6 INV P	977.31 D-040417	145274	15021074/ 6450 GETW
	INVOICE: 10010911157		FULL DESC: 15021074/	6450 GETWELL RD/STA. 4			
	000966 ENTERGY	165004458131	277672	2017 6 INV P	194.29 D-040417	145293	50134691/ 8945 TULA
	INVOICE: 165004458131		FULL DESC: 50134691/	8945 TULANE RD/ TRAINING CENTER			
	000966 ENTERGY	285003786265	277671	2017 6 INV P	706.62 D-040417	145293	79401667/7980 SWINN
	INVOICE: 285003786265		FULL DESC: 79401667/7980	SWINNEA RD/ STATION 2			
	000966 ENTERGY	305003516308	277311	2017 6 INV P	802.44 D-040417	145274	15374952/ 6050 ELMO
	INVOICE: 305003516308		FULL DESC: 15374952/	6050 ELMORE RD/STA. 3			
	000966 ENTERGY	375003263488	277670	2017 6 INV P	741.90 D-040417	145293	51589596/1940 STATE
	INVOICE: 375003263488		FULL DESC: 51589596/1940	STATELINE W/ STA. 1			
					3,422.56		
	001145 ATMOS ENERGY	301693030617	277346	2017 6 INV P	491.03 D-040417	145258	GAS/ STATION 1
	INVOICE: 301693030617		FULL DESC: GAS/	STATION 1			
	001145 ATMOS ENERGY	301967031417	277673	2017 6 INV P	385.96 D-040417	145285	3019672695/ 7980 SW
	INVOICE: 301967031417		FULL DESC: 3019672695/	7980 SWINNEA RD			
	001145 ATMOS ENERGY	302052032017	277728	2017 6 INV P	437.70 D-040417	145285	3020521390/ 6050 EL
	INVOICE: 302052032017		FULL DESC: 3020521390/	6050 ELMORE RD			
	001145 ATMOS ENERGY	302065032217	277727	2017 6 INV P	452.73 D-040417	145285	3020654569/ 6450 GE
	INVOICE: 302065032217		FULL DESC: 3020654569/	6450 GETWELL RD			
					1,767.42		
			ACCOUNT TOTAL		5,189.98		
	0010-200-290-00-626900-			TRAVEL & TRAINING			
	009401 MS ASSOC OF PUBLIC	3242017	278103	2017 6 INV P	85.00 D-040417	145301	MSASSC. PUBLIC SAFE
	INVOICE: 3242017		FULL DESC: MSASSC.	PUBLIC SAFETY EDUCATORS '17	CONF/MALENA		
	014493 ALDERMAN MALENA	4082017	277744	2017 6 INV P	205.00 D-040417	145294	MS ASS. PUBLIC FIRE
	INVOICE: 4082017		FULL DESC: MS ASS.	PUBLIC FIRE SAFETY EDUCATIONS '17	CONF.		
			ACCOUNT TOTAL		290.00		
			ORG 290	TOTAL	5,699.08		
	311			PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	017201 BEST-WADE PETROLEUM	2097731	277494	2017 6 INV P	653.39 D-040417	145259	MAT. FOR SHOP
	INVOICE: 2097731		FULL DESC: MAT.	FOR SHOP			
			ACCOUNT TOTAL		653.39		
	0010-300-311-00-626000-			UTILITIES			
	000966 ENTERGY	115004591622	277412	2017 6 INV P	20.44 D-040417	145268	19047497/ 951 RASCO
	INVOICE: 115004591622		FULL DESC: 19047497/	951 RASCO RD			
	001145 ATMOS ENERGY	301696032317	278096	2017 6 INV P	797.70 D-040417	145298	3016966196/ 5813 PE
	INVOICE: 301696032317		FULL DESC: 3016966196/	5813 PEPPER CHASE			
	001145 ATMOS ENERGY	301696632317	278097	2017 6 INV P	236.99 D-040417	145297	3016966445/ 5813 PE
	INVOICE: 301696632317		FULL DESC: 3016966445/	5813 PEPPERCHASE DR BLDG B			

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							1,034.69
			ACCOUNT TOTAL				1,055.13
			ORG 311 TOTAL				1,708.52
315			CITY TRAFFIC AND STREETS LIGHT UTILITIES				
0010-300-315-00-626000-							
000966 ENTERGY	125004550577	277307	2017 6 INV P	51.48	D-040417	145270	17327354 / SWINNEA
INVOICE: 125004550577		FULL DESC: 17327354	/ SWINNEA RD & HWY 302				
000966 ENTERGY	125004553233	277421	2017 6 INV P	289.30	D-040417	145273	16832230/ 453 AIRPO
INVOICE: 125004553233		FULL DESC: 16832230	/ 453 AIRPORT INDUSTRIAL DR				
000966 ENTERGY	125004553234	277422	2017 6 INV P	4.45	D-040417	145265	16834756/ SOUTH CIR
INVOICE: 125004553234		FULL DESC: 16834756	/ SOUTH CIR NORTHFIELD				
000966 ENTERGY	150003674605	277310	2017 6 INV P	2.71	D-040417	145265	16835456/ SOUTHAVEN
INVOICE: 150003674605		FULL DESC: 16835456	/ SOUTHAVEN ELEM. SCHOOL				
000966 ENTERGY	150003674607	277309	2017 6 INV P	89.62	D-040417	145271	16837528/ STATELINE
INVOICE: 150003674607		FULL DESC: 16837528	/ STATELINE & GETWELL				
000966 ENTERGY	165004456984	277423	2017 6 INV P	38.45	D-040417	145269	64945074/ 805 RASCO
INVOICE: 165004456984		FULL DESC: 64945074	/ 805 RASCO RD				
000966 ENTERGY	185004552390	277306	2017 6 INV P	17.92	D-040417	145267	90253295/ 8507 INVE
INVOICE: 185004552390		FULL DESC: 90253295	/ 0507 INVERNESS DR				
000966 ENTERGY	185004556874	277413	2017 6 INV P	25.47	D-040417	145269	68134634/ NORTHWEST
INVOICE: 185004556874		FULL DESC: 68134634	/ NORTHWEST DR				
000966 ENTERGY	185004556875	277414	2017 6 INV P	43.28	D-040417	145270	68135326/ STATELINE
INVOICE: 185004556875		FULL DESC: 68135326	/ STATELINE RD/1-55 INTERSECTION				
000966 ENTERGY	190003890060	277430	2017 6 INV P	23.93	D-040417	145268	115078636/ 1989 STA
INVOICE: 190003890060		FULL DESC: 115078636	/ 1989 STATELINE RD E				
000966 ENTERGY	20005737090	277429	2017 6 INV P	53.37	D-040417	145270	63799183/ 6715 HOSP
INVOICE: 20005737090		FULL DESC: 63799183	/ 6715 HOSPITALITY RD				
000966 ENTERGY	2016121044	277308	2017 6 INV P	53,212.88	D-040417	145275	STREET LIGHTS/ 1683
INVOICE: 2016121044		FULL DESC: 16836199	/ STREET LIGHTS/ 16836199				
000966 ENTERGY	210003404011	277435	2017 6 INV P	157.21	D-040417	145272	100968049/ 8770 NOR
INVOICE: 210003404011		FULL DESC: 100968049	/ 8770 NORTHWEST DR				
000966 ENTERGY	235004117783	277675	2017 6 INV P	49.38	D-040417	145292	16834293/HIGHWAY 51
INVOICE: 235004117783		FULL DESC: 16834293	/ HIGHWAY 51 AND CUSTER				
000966 ENTERGY	235004117785	277676	2017 6 INV P	28.68	D-040417	145292	16839003/ HIGHWAY 5
INVOICE: 235004117785		FULL DESC: 16839003	/ HIGHWAY 51 & DORCHESTER				
000966 ENTERGY	240003500639	277433	2017 6 INV P	26.06	D-040417	145269	68134584/ HAMILTON
INVOICE: 240003500639		FULL DESC: 68134584	/ HAMILTON & STATELINE RD				
000966 ENTERGY	240003500796	277425	2017 6 INV P	51.48	D-040417	145270	110821956/ BROOKHAV
INVOICE: 240003500796		FULL DESC: 110821956	/ BROOKHAVEN HWY 51				
000966 ENTERGY	240003500797	277426	2017 6 INV P	50.66	D-040417	145270	110821964/ ST LINE/
INVOICE: 240003500797		FULL DESC: 110821964	/ ST LINE/HWY51				
000966 ENTERGY	240003500798	277427	2017 6 INV P	38.60	D-040417	145269	110821972/ STATELIN
INVOICE: 240003500798		FULL DESC: 110821972	/ STATELINE RD I55				
000966 ENTERGY	240003500799	277434	2017 6 INV P	41.99	D-040417	145270	11082998/ MISS VALL
INVOICE: 240003500799		FULL DESC: 11082998	/ MISS VALLEY BLVD				
000966 ENTERGY	240003500800	277417	2017 6 INV P	40.17	D-040417	145269	110822038/ RASCO RD
INVOICE: 240003500800		FULL DESC: 110822038	/ RASCO RD HWY 51				
000966 ENTERGY	340002360190	277416	2017 6 INV P	27.55	D-040417	145269	18054445/ 8777 WHIT

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YEAR/PERIOD: 2017/1 TO 2017/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 340002360190		FULL DESC: 18054445/	8777 WHITWORTH ST			
	000966 ENTERGY	355003326637	277305	2017 6 INV P	25.01	D-040417	145269 89417232/ 6006 GETW
	INVOICE: 355003326637		FULL DESC: 89417232/	6006 GETWELL RD			
	000966 ENTERGY	385003218663	277420	2017 6 INV P	357.13	D-040417	145273 52482346/ 8355 AIRW
	INVOICE: 385003218663		FULL DESC: 52482346/	8355 AIRWAYS BLVD			
	000966 ENTERGY	425002966577	277419	2017 6 INV P	351.87	D-040417	145273 69086056/ HAMILTON
	INVOICE: 425002966577		FULL DESC: 69086056/	HAMILTON			
	000966 ENTERGY	45004810059	277674	2017 6 INV P	11.31	D-040417	145291 89409965/ ESTATES O
	INVOICE: 45004810059		FULL DESC: 89409965/	ESTATES OF NORTHCREEK LIGHTING			
	000966 ENTERGY	455002844886	277432	2017 6 INV P	359.79	D-040417	145273 55245484/ 8935 COMM
	INVOICE: 455002844886		FULL DESC: 55245484/	8935 COMMERCE DR			
	000966 ENTERGY	475002807108	277418	2017 6 INV P	24.01	D-040417	145269 47904040/ 8683 AIRW
	INVOICE: 475002807108		FULL DESC: 47904040/	8683 AIRWAYS BLVD			
	000966 ENTERGY	485002770512	277431	2017 6 INV P	27.44	D-040417	145269 79896114/ 984 STATE
	INVOICE: 485002770512		FULL DESC: 79896114/	984 STATELINE RD W			
	000966 ENTERGY	595001339886	277436	2017 6 INV P	75.53	D-040417	145271 61645719/ 7655 AIRW
	INVOICE: 595001339886		FULL DESC: 61645719/	7655 AIRWAYS BLVD			
	000966 ENTERGY	595001339887	277424	2017 6 INV P	55.09	D-040417	145271 61645784/ 7532 SOUT
	INVOICE: 595001339887		FULL DESC: 61645784/	7532 SOUTHCREEK PKWY			
	000966 ENTERGY	6005103415	277415	2017 6 INV P	260.38	D-040417	145272 119287241/1855 FIRS
	INVOICE: 6005103415		FULL DESC: 119287241/	1855 FIRST COMMERCIAL DR N			
	000966 ENTERGY	65004697457	277428	2017 6 INV P	49.38	D-040417	145270 15556418/ STATE LIN
	INVOICE: 65004697457		FULL DESC: 15556418/	STATE LINE /NORTHWEST			
					55,961.58		
			ACCOUNT TOTAL		55,961.58		
			ORG 315 TOTAL		55,961.58		
411	PARKS DEPARTMENT						
0010-400-411-00-600100-	SALARIES-ADMINISTRATION						
026207 CRAWFORD MORECO	3242017	277549	2017 6 INV P	799.78	D-040417	145278 3/24/2017	PAYROLL-F
INVOICE: 3242017		FULL DESC: 3/24/2017	PAYROLL-FORGOT TO ENTER TIME				
			ACCOUNT TOTAL	799.78			
0010-400-411-00-626000-	UTILITIES						
000966 ENTERGY	10010908967	277438	2017 6 INV P	52.98	D-040417	145270 119242972/	7635 TCH
INVOICE: 10010908967		FULL DESC: 119242972/	7635 TCHULAHOMA RD				
000966 ENTERGY	115004591621	277449	2017 6 INV P	8.38	D-040417	145267 19045897/295	STATEL
INVOICE: 115004591621		FULL DESC: 19045897/295	STATELINE RD E				
000966 ENTERGY	150003674603	277519	2017 6 INV P	37.02	D-040417	145269 3278 MAY BLVD	
INVOICE: 150003674603		FULL DESC: 3278 MAY BLVD					
000966 ENTERGY	150003674604	277520	2017 6 INV P	273.01	D-040417	145272 16834020/	GETWELL &
INVOICE: 150003674604		FULL DESC: 16834020/	GETWELL & MAY RD				
000966 ENTERGY	150003674606	277529	2017 6 INV P	142.37	D-040417	145271 16837304/6205	SNOWD
INVOICE: 150003674606		FULL DESC: 16837304/6205	SNOWDEN LN				
000966 ENTERGY	150003674608	277473	2017 6 INV P	7.58	D-040417	145265 16852006/	7505 STON
INVOICE: 150003674608		FULL DESC: 16852006/	7505 STONEGATE BLVD				
000966 ENTERGY	150003674609	277512	2017 6 INV P	239.98	D-040417	145272 16852212/	3278 MAY
INVOICE: 150003674609		FULL DESC: 16852212/	3278 MAY BLVD				

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	000966 ENTERGY	15005104852	277454	2017 6 INV P	131.30 D-040417	145271	15928989/ 8400 GREE
	INVOICE: 15005104852	FULL DESC:	15928989/	8400 GREENBROOK PKWY			
	000966 ENTERGY	15005105000	277453	2017 6 INV P	262.85 D-040417	145272	38822441/8925 SWINN
	INVOICE: 15005105000	FULL DESC:	38822441/	8925 SWINNEA RD			
	000966 ENTERGY	165004456026	277456	2017 6 INV P	7.58 D-040417	145265	45692910/ 8925 SWIN
	INVOICE: 165004456026	FULL DESC:	45692910/	8925 SWINNEA RD			
	000966 ENTERGY	20005735673	277515	2017 6 INV P	7.58 D-040417	145265	31109259/ 7705 TCHU
	INVOICE: 20005735673	FULL DESC:	31109259/	7705 TCHULAHOMA RD			
	000966 ENTERGY	20005735674	277466	2017 6 INV P	7.58 D-040417	145265	31109317/ 7655 TCHU
	INVOICE: 20005735674	FULL DESC:	31109317/	7655 TCHULAHOMA			
	000966 ENTERGY	20005735675	277467	2017 6 INV P	7.58 D-040417	145265	31109366/7625 TCHUL
	INVOICE: 20005735675	FULL DESC:	31109366/	7625 TCHULAHOMA			
	000966 ENTERGY	20005735676	277468	2017 6 INV P	7.58 D-040417	145265	31109424/ 7635 TCHU
	INVOICE: 20005735676	FULL DESC:	31109424/	7635 TCHULAHOMA			
	000966 ENTERGY	20005735677	277469	2017 6 INV P	7.58 D-040417	145265	31109473/ 7525 TCHU
	INVOICE: 20005735677	FULL DESC:	31109473/	7525 TCHULAHOMA			
	000966 ENTERGY	20005735678	277470	2017 6 INV P	7.58 D-040417	145265	31109549/ 7535 TCHU
	INVOICE: 20005735678	FULL DESC:	31109549/	7535 TCHULAHOMA			
	000966 ENTERGY	20005735679	277472	2017 6 INV P	7.58 D-040417	145266	31109614/ 7645 TCHU
	INVOICE: 20005735679	FULL DESC:	31109614/	7645 TCHULAHOMA			
	000966 ENTERGY	20005735680	277513	2017 6 INV P	7.58 D-040417	145266	31109648/ 7665 TCHU
	INVOICE: 20005735680	FULL DESC:	31109648/	7665 TCHULAHOMA			
	000966 ENTERGY	20005735681	277514	2017 6 INV P	12.05 D-040417	145267	31109663/ 7735 TCHU
	INVOICE: 20005735681	FULL DESC:	31109663/	7735 TCHULAHOMA			
	000966 ENTERGY	20005735719	277530	2017 6 INV P	12.76 D-040417	145267	22512453/ 6205 GETW
	INVOICE: 20005735719	FULL DESC:	22512453/	6205 GETWELL RD			
	000966 ENTERGY	225004195867	277452	2017 6 INV P	103.41 D-040417	145271	16839706/ 8900 GREE
	INVOICE: 225004195867	FULL DESC:	16839706/	8900 GREENBROOK PKWY			
	000966 ENTERGY	235004111060	277437	2017 6 INV P	544.48 D-040417	145273	38124624/ CHERRY VA
	INVOICE: 235004111060	FULL DESC:	38124624/	CHERRY VALLEY PK FLOOD LIGHTS			
	000966 ENTERGY	235004111749	277527	2017 6 INV P	2,431.35 D-040417	145274	15744642/ 3376 NAIL
	INVOICE: 235004111749	FULL DESC:	15744642/	3376 NAIL RD			
	000966 ENTERGY	235004111750	277528	2017 6 INV P	12.05 D-040417	145267	15744865/ 3566 NAIL
	INVOICE: 235004111750	FULL DESC:	15744865/	3566 NAIL RD			
	000966 ENTERGY	235004114143	277448	2017 6 INV P	7.58 D-040417	145266	127643922/ 7890 GRE
	INVOICE: 235004114143	FULL DESC:	127643922/	7890 GREENBROOK PKWY			
	000966 ENTERGY	235004117784	277679	2017 6 INV P	7.58 D-040417	145291	16838419/7505 CHERR
	INVOICE: 235004117784	FULL DESC:	16838419/	7505 CHERRY VALLEY BLVD			
	000966 ENTERGY	235004117786	277680	2017 6 INV P	448.27 D-040417	145293	16839250/ 7505 CHER
	INVOICE: 235004117786	FULL DESC:	16839250/	7505 CHERRY VALLEY BLVD			
	000966 ENTERGY	280003582655	277516	2017 6 INV P	7.58 D-040417	145266	19046408/ 3025 CARN
	INVOICE: 280003582655	FULL DESC:	19046408/	3025 CARNIVAL LN			
	000966 ENTERGY	280003582710	277517	2017 6 INV P	317.78 D-040417	145273	66762873/ 6275 SNOW
	INVOICE: 280003582710	FULL DESC:	66762873/	6275 SNOWDEN LN			
	000966 ENTERGY	310002414612	277525	2017 6 INV P	7.58 D-040417	145266	72820194/ 6305 SNOW
	INVOICE: 310002414612	FULL DESC:	72820194/	6305 SNOWDEN LN			
	000966 ENTERGY	325003449838	277526	2017 6 INV P	3,425.29 D-040417	145274	44368587/ 3335 PINE
	INVOICE: 325003449838	FULL DESC:	44368587/	3335 PINE TAR ALY			
	000966 ENTERGY	330002367478	277522	2017 6 INV P	953.62 D-040417	145274	74855255/ 6277B SNO
	INVOICE: 330002367478	FULL DESC:	74855255/	6277B SNOWDEN LN			
	000966 ENTERGY	330002367479	277523	2017 6 INV P	7.58 D-040417	145266	74869355/ 6277A SNO
	INVOICE: 330002367479	FULL DESC:	74869355/	6277A SNOWDEN LN			

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	000966 ENTERGY	360002358913	277455	2017 6 INV P	510.58 D-040417	145273	125567875/ 800 STOW
	INVOICE: 360002358913	FULL DESC:	125567875/	800 STOWEWOOD DR MTR 2			
	000966 ENTERGY	360002358914	277451	2017 6 INV P	281.56 D-040417	145272	125567883/ 800 STOW
	INVOICE: 360002358914	FULL DESC:	125567883/	800 STOWEWOOD DR MTR 3			
	000966 ENTERGY	375003262479	277459	2017 6 INV P	150.29 D-040417	145271	46687588/ 365 RASCO
	INVOICE: 375003262479	FULL DESC:	46687588/	365 RASCO RD W SOCCER FD			
	000966 ENTERGY	405003027343	277521	2017 6 INV P	243.93 D-040417	145272	66074311/ 6208A SNO
	INVOICE: 405003027343	FULL DESC:	66074311/	6208A SNOWDEN LN			
	000966 ENTERGY	420001945934	277460	2017 6 INV P	23.65 D-040417	145268	56395635/ 7360 US H
	INVOICE: 420001945934	FULL DESC:	56395635/	7360 US HIGHWAY 51 N			
	000966 ENTERGY	425002967585	277461	2017 6 INV P	74.25 D-040417	145271	425002967585/ 1978
	INVOICE: 425002967585	FULL DESC:	425002967585/	1978 STATE LINE RD			
	000966 ENTERGY	45004801405	277471	2017 6 INV P	422.82 D-040417	145273	20892766/ 6070 SNOW
	INVOICE: 45004801405	FULL DESC:	20892766/	6070 SNOWDEN			
	000966 ENTERGY	45004801408	277518	2017 6 INV P	269.62 D-040417	145272	20291415/ 3480 SUNS
	INVOICE: 45004801408	FULL DESC:	20291415/	3480 SUNSET LOOP			
	000966 ENTERGY	45004803234	277450	2017 6 INV P	8.15 D-040417	145266	69723351/ 8925 SWIN
	INVOICE: 45004803234	FULL DESC:	69723351/	8925 SWINNEA RD			
	000966 ENTERGY	455002845901	277457	2017 6 INV P	3,050.45 D-040417	145274	41111535/ 7360 US H
	INVOICE: 455002845901	FULL DESC:	41111535/	7360 US HIGHWAY 51 N			
	000966 ENTERGY	515002441542	277458	2017 6 INV P	22.30 D-040417	145268	117424333/ 1729 BRO
	INVOICE: 515002441542	FULL DESC:	117424333/	1729 BROOKHAVEN DR			
	000966 ENTERGY	520001111526	277447	2017 6 INV P	581.46 D-040417	145273	123335762/ 800 STOW
	INVOICE: 520001111526	FULL DESC:	123335762/	800 STOWEWOOD DR			
	000966 ENTERGY	575001697744	277524	2017 6 INV P	90.22 D-040417	145271	47805247/ 6208 SNOW
	INVOICE: 575001697744	FULL DESC:	47805247/	6208 SNOWDEN LN			
	000966 ENTERGY	95004551671	277439	2017 6 INV P	50.82 D-040417	145270	16836884/ SHAPARRAL
	INVOICE: 95004551671	FULL DESC:	16836884/	SHAPARRAL LN PARK			
	000966 ENTERGY	95004551672	277440	2017 6 INV P	205.76 D-040417	145272	16838617/ SNOWDEN P
	INVOICE: 95004551672	FULL DESC:	16838617/	SNOWDEN PARK			
					15,508.51		
	001145 ATMOS ENERGY	301501832217	278099	2017 6 INV P	67.14 D-040417	145298	3015018239/ 6070 SN
	INVOICE: 301501832217	FULL DESC:	3015018239/	6070 SNOWDEN LN			
	001145 ATMOS ENERGY	301525032317	278098	2017 6 INV P	2,220.56 D-040417	145298	3015253332/ 7360 HI
	INVOICE: 301525032317	FULL DESC:	3015253332/	7360 HIGHWAY 51 N			
	001145 ATMOS ENERGY	301547632217	278102	2017 6 INV P	59.26 D-040417	145298	3015476619/ 6275 SN
	INVOICE: 301547632217	FULL DESC:	3015476619/	6275 SNOWDEN LN			
	001145 ATMOS ENERGY	301672031417	277463	2017 6 INV P	68.35 D-040417	145258	3019672435/ 8400 GR
	INVOICE: 301672031417	FULL DESC:	3019672435/	8400 GREENBROOK PKWY			
	001145 ATMOS ENERGY	302069632217	278100	2017 6 INV P	259.85 D-040417	145298	3020696854/ 3278 AM
	INVOICE: 302069632217	FULL DESC:	3020696854/	3278 AMY BLVD			
	001145 ATMOS ENERGY	302071031417	277462	2017 6 INV P	80.43 D-040417	145258	3020713076/ 8925 SW
	INVOICE: 302071031417	FULL DESC:	3020713076/	8925 SWINNEA RD			
					2,755.59		
	001167 AT&T MOBILITY	056312031017	277442	2017 6 INV P	40.85 D-040417	145257	0563125769001/ 662-
	INVOICE: 56312031017	FULL DESC:	0563125769001/	662-890-5434			
	001167 AT&T MOBILITY	662280022817	277446	2017 6 INV P	141.97 D-040417	145257	66228002585351875
	INVOICE: 662280022817	FULL DESC:	66228002585351875				

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	001167 AT&T MOBILITY	662280522817	277681	2017 6 INV P	42.07 D-040417	145284	66228051366461874/
	INVOICE: 662280522817		FULL DESC: 66228051366461874/	STORM SHELTER			
					224.89		
	001234 CENTURYLINK	300093031017	277441	2017 6 INV P	161.94 D-040417	145260	300093468/ 662-893-
	INVOICE: 300093031017		FULL DESC: 300093468/	662-893-0291			
	001234 CENTURYLINK	300095021017	277677	2017 6 INV P	56.60 D-040417	145286	300095240/ SERVICE
	INVOICE: 300095021017		FULL DESC: 300095240/	SERVICE AT PARKS SHOP			
	001234 CENTURYLINK	300096031017	277465	2017 6 INV P	53.79 D-040417	145260	300096133/ MARQUCE@
	INVOICE: 300096031017		FULL DESC: 300096133/	MARQUCE@SNOWDEN			
	001234 CENTURYLINK	400200031017	277464	2017 6 INV P	320.64 D-040417	145260	400200373/FOREVER Y
	INVOICE: 400200031017		FULL DESC: 400200373/	FOREVER YOUNG			
	001234 CENTURYLINK	400200231017	277510	2017 6 INV P	1,228.33 D-040417	145260	PHONES/PARKS
	INVOICE: 400200231017		FULL DESC: PHONES/PARKS				
					1,821.30		
	002351 COMCAST	839640030617	277443	2017 6 INV P	353.39 D-040417	145263	SERVICE/PINE TAR AL
	INVOICE: 839640030617		FULL DESC: SERVICE/PINE TAR	ALY OFC/8396400220299116			
	002351 COMCAST	839640031817	277678	2017 6 INV P	335.81 D-040417	145290	8396400220018805/ P
	INVOICE: 839640031817		FULL DESC: 8396400220018805/	PINE TAR ALLY			
					689.20		
	016529 DIRECTV	30846837904	277444	2017 6 INV P	127.68 D-040417	145264	SVC/UMPIRE BLDG/ 04
	INVOICE: 30846837904		FULL DESC: SVC/UMPIRE BLDG/	046471734			
	016529 DIRECTV	30875020437	277445	2017 6 INV P	231.26 D-040417	145264	SVC/PINE TAR ALLEY/
	INVOICE: 30875020437		FULL DESC: SVC/PINE TAR ALLEY/	018993796			
					358.94		
				ACCOUNT TOTAL	21,358.43		
				ORG 411 TOTAL	22,158.21		
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-625700-				TELEPHONE & POSTAGE			
013136 AT&T	662342022817	278095		2017 6 INV P	141.97 D-040417	145295	662-342-7078 304187
INVOICE: 662342022817		FULL DESC: 662-342-7078	3041875				
				ACCOUNT TOTAL	141.97		
				ORG 511 TOTAL	141.97		
902				EXPENSE ACCOUNTS			
0010-900-902-00-620902-				FACILITIES MANAGEMENT			
000966 ENTERGY	100003870794	277410		2017 6 INV P	775.84 D-040417	145274	16004111/ 8889 NORT
INVOICE: 100003870794		FULL DESC: 16004111/	8889 NORTHWEST DR				
000966 ENTERGY	100003870809	277408		2017 6 INV P	57.40 D-040417	145271	15991573/8710 NORTH
INVOICE: 100003870809		FULL DESC: 15991573/8710	NORTHWEST DR				
000966 ENTERGY	100003871021	277411		2017 6 INV P	53.37 D-040417	145270	80540586/ 8889 NORT

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	INVOICE: 100003871021		FULL DESC: 80540586/ 8889 NORTHWEST DR				
	000966 ENTERGY	185004554828 277409		2017 6 INV P	4,016.07 D-040417	145274	17002007/ 385 STATE
	INVOICE: 185004554828		FULL DESC: 17002007/ 385 STATELINE-#41-0848 RD W				
	000966 ENTERGY	240003500586 277407		2017 6 INV P	2,844.77 D-040417	145274	68111178/8554 NORTH
	INVOICE: 240003500586		FULL DESC: 68111178/8554 NORTHWEST DR				
	000966 ENTERGY	275003848034 277406		2017 6 INV P	652.87 D-040417	145273	130057649/ 7312 HIG
	INVOICE: 275003848034		FULL DESC: 130057649/ 7312 HIGHWAY 51 N				
					8,400.32		
	002351 COMCAST	83964031117 277669		2017 6 INV P	31.53 D-040417	145287	8396400220200510/ 8
	INVOICE: 83964031117		FULL DESC: 8396400220200510/ 8710 NORTHWEST DR				
			ACCOUNT TOTAL		8,431.85		
			ORG 902 TOTAL		8,431.85		
904			LITIGATION				
0010-900-904-00-629100-			CLAIMS PAYMENTS				
026204 RAY BRYAN WRIGHT	03222017	277493		2017 6 INV P	1,356.00 D-040417	145276	BOARD APPROVED/3-21
INVOICE: 3222017			FULL DESC: BOARD APPROVED/3-21-17/8462 CHARLESTON ASSE. REIMB				
			ACCOUNT TOTAL		1,356.00		
			ORG 904 TOTAL		1,356.00		
=====							
FUND 0010 GENERAL FUND					TOTAL:	100,205.20	
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0240			TOURIST AND CONVENTION FUND						
0240-000-000-00-501305-			SPRINGFEST PROCEEDS						
021382 PETTY CASH	3302017	278094	2017	6	INV P	300.00	D-040417	145302	PAGEANT 2017 START
INVOICE: 3302017		FULL DESC:	PAGEANT 2017 START UP MONEY						
			ACCOUNT TOTAL			300.00			
			ORG 0240	TOTAL		300.00			
=====									
FUND 0240 TOURIST & CONVENTION			TOTAL:			300.00			
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0400			UTILITY FUND				
0400-000-000-00-212700-				CUSTOMER DEPOSITS			
026211 BROOKS JOSEPH	03272017	277646	2017 6 INV P	125.00 D-040417	145282	REFUND/DEPOSIT TAKE	
INVOICE: 3272017		FULL DESC:	REFUND/DEPOSIT TAKEN FROM INCORRECT ADDRESS				
			ACCOUNT TOTAL	125.00			
0400-000-000-00-510101-				BANK FEES COLL			
026211 BROOKS JOSEPH	03272017	277646	2017 6 INV P	1.00 D-040417	145282	REFUND/DEPOSIT TAKE	
INVOICE: 3272017		FULL DESC:	REFUND/DEPOSIT TAKEN FROM INCORRECT ADDRESS				
			ACCOUNT TOTAL	1.00			
			ORG 0400 TOTAL	126.00			
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
010919 TRACTOR SUPPLY CREDI	528861	277495	2017 6 INV P	162.96 D-040417	145277	PULLEY BLOCK/ TOW S	
INVOICE: 528861		FULL DESC:	PULLEY BLOCK/ TOW STRAPS				
			ACCOUNT TOTAL	162.96			
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	10010911260	277666	2017 6 INV P	7.58 D-040417	145291	39758438/ 5850 GETW	
INVOICE: 10010911260		FULL DESC:	39758438/ 5850 GETWELL RD WATERTOWER				
000966 ENTERGY	10010911362	277655	2017 6 INV P	105.59 D-040417	145292	102092335/ 8182 GET	
INVOICE: 10010911362		FULL DESC:	102092335/ 8182 GETWELL RD NORTH LIFT STATION				
000966 ENTERGY	135004518840	277661	2017 6 INV P	93.87 D-040417	145292	16835233/ TOWN & CO	
INVOICE: 135004518840		FULL DESC:	16835233/ TOWN & COUNTRY DR				
000966 ENTERGY	135004518841	277660	2017 6 INV P	12.31 D-040417	145292	16839508/ 8989 STAN	
INVOICE: 135004518841		FULL DESC:	16839508/ 8989 STANTON RD				
000966 ENTERGY	150003674610	277665	2017 6 INV P	29.96 D-040417	145292	16852907/1334 GOODM	
INVOICE: 150003674610		FULL DESC:	16852907/1334 GOODMAN RD				
000966 ENTERGY	150003674611	277664	2017 6 INV P	3,932.60 D-040417	145293	16853459/ 5850 GETW	
INVOICE: 150003674611		FULL DESC:	16853459/ 5850 GETWELL RD WATER PLANT				
000966 ENTERGY	190003889854	277652	2017 6 INV P	10.56 D-040417	145291	71532782/ 1433 STAT	
INVOICE: 190003889854		FULL DESC:	71532782/ 1433 STATELINE RD E				
000966 ENTERGY	205004289145	277651	2017 6 INV P	73.00 D-040417	145292	122528110/ 2635 RUT	
INVOICE: 205004289145		FULL DESC:	122528110/ 2635 RUTHERFORD A				
000966 ENTERGY	225004195869	277654	2017 6 INV P	11.71 D-040417	145291	16851180/ 7696 AIRW	
INVOICE: 225004195869		FULL DESC:	16851180/ 7696 AIRWAYS BLVD				
000966 ENTERGY	230003482416	277648	2017 6 INV P	9.98 D-040417	145291	126811512/ AIRWAYS	
INVOICE: 230003482416		FULL DESC:	126811512/ AIRWAYS BLVD & PLUM POINT AVE				
000966 ENTERGY	265003897663	277653	2017 6 INV P	12.76 D-040417	145292	18141937/ 8440 GREE	
INVOICE: 265003897663		FULL DESC:	18141937/ 8440 GREENBROOK PKWY				
000966 ENTERGY	335003428365	277657	2017 6 INV P	86.02 D-040417	145292	16835787/ HUDGINS R	
INVOICE: 335003428365		FULL DESC:	16835787/ HUDGINS RD				
000966 ENTERGY	355003325003	277650	2017 6 INV P	11.94 D-040417	145291	19045665/ 6845 MCCA	
INVOICE: 355003325003		FULL DESC:	19045665/ 6845 MCCAIN DR				
000966 ENTERGY	360002360461	277659	2017 6 INV P	9.51 D-040417	145291	16292922/ 8779 WHIT	
INVOICE: 360002360461		FULL DESC:	16292922/ 8779 WHITWORTH ST				

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	000966 ENTERGY	360002360462	277656	2017 6 INV P	6,399.41 D-040417	145293	16293136/ 8779 WHIT
	INVOICE: 360002360462		FULL DESC: 16293136/	8779 WHITWORTH ST			
	000966 ENTERGY	365003297258	277662	2017 6 INV P	83.02 D-040417	145292	75760785/ 8157A PAR
	INVOICE: 365003297258		FULL DESC: 75760785/	8157A PARK PIKE			
	000966 ENTERGY	365003297259	277663	2017 6 INV P	984.08 D-040417	145293	76259076/ 3088 NAIL
	INVOICE: 365003297259		FULL DESC: 76259076/	3088 NAIL RD			
	000966 ENTERGY	425002967586	277658	2017 6 INV P	11.28 D-040417	145291	19047166/ 1281 BROO
	INVOICE: 425002967586		FULL DESC: 19047166/	1281 BROOKHAVEN DR			
	000966 ENTERGY	9500451670	277647	2017 6 INV P	127.05 D-040417	145293	16836702/ 6854 TCHU
	INVOICE: 9500451670		FULL DESC: 16836702/	6854 TCHULAHOMA			
	000966 ENTERGY	95004551674	277649	2017 6 INV P	11.33 D-040417	145291	16851461 / HUNTERS
	INVOICE: 95004551674		FULL DESC: 16851461 /	HUNTERS GLEN ST			
					12,023.56		
	001167 AT&T MOBILITY	820538030317	277668	2017 6 INV P	819.24 D-040417	145284	820538869/GETAC & S
	INVOICE: 820538030317		FULL DESC: 820538869/	GETAC & SCADA CARDS			
	002351 COMCAST	839640030917	277683	2017 6 INV P	105.90 D-040417	145288	8396400220264516/ 8
	INVOICE: 839640030917		FULL DESC: 8396400220264516/	8779 WHITWORTH			
	002351 COMCAST	839640031317	277682	2017 6 INV P	105.90 D-040417	145289	8396400210066020/ H
	INVOICE: 839640031317		FULL DESC: 8396400210066020/	HIDDEN VIEW/LIFT STATION SCADA			
					211.80		
	013136 AT&T	662449030517	277667	2017 6 INV P	55.00 D-040417	145283	66244926050010592/
	INVOICE: 662449030517		FULL DESC: 66244926050010592/	COLLEGE RD WATER SCADA			
			ACCOUNT TOTAL		13,109.60		
			ORG 825 TOTAL		13,272.56		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	13,398.56		
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YEAR/PERIOD: 2017/1 TO 2017/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
				PAYROLL FUND					
0600-000-000-00-214700-					GARNISHMENTS				
021029 CHAPLAINS BENEVOLENC				3272017	277604	2017 6 INV P	85.00 D-040417	145279 3/27/17 PAYROLL CON	
INVOICE: 3272017				FULL DESC:	3/27/17 PAYROLL CONTRIBUTION				
				ACCOUNT TOTAL		85.00			
0600-000-000-00-215700-					MS CREDIT UNION				
001407 MS PUBLIC EE CR UN				3272017	277603	2017 6 INV P	4,064.36 D-040417	145281 3/24/17 PAYROLL CON	
INVOICE: 3272017				FULL DESC:	3/24/17 PAYROLL CONTRIBUTION				
				ACCOUNT TOTAL		4,064.36			
				ORG 0600	TOTAL	4,149.36			
=====									
FUND 0600 PAYROLL FUND				TOTAL:		4,149.36			
=====									

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YEAR/PERIOD: 2017/1 TO 2017/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904				LITIGATION				
0010-900-904-00-629100-				CLAIMS PAYMENTS				
001455 MS EMPLOYMENT SECURI	3222017	277730	2017	6 DIR P	3,399.64	W-040417	50053	OCT-DEC 2016 / PAYM
INVOICE: 3222017		FULL DESC:	OCT-DEC	2016 / PAYMENT				
				ACCOUNT TOTAL	3,399.64			
				ORG 904 TOTAL	3,399.64			
=====								
FUND 0010	GENERAL FUND			TOTAL:	3,399.64			



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 TO 2017/6		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES						
0300-700-701-00-650401-				GEN OB INTEREST						
001149 PEOPLES BANK, THE		32540	278150	2017	6	DIR	P	26,918.75	W-040417	50054 G/O REF BOND SERIES
INVOICE: 32540			FULL DESC:	G/O REF BOND SERIES 2011 ACCT #3201 INT						
001149 PEOPLES BANK, THE		32541	278153	2017	6	DIR	P	15,518.75	W-040417	50055 G/O REF BONDS SERIE
INVOICE: 32541			FULL DESC:	G/O REF BONDS SERIES 2010 ACCT #3189 INT						
								42,437.50		
ACCOUNT TOTAL								42,437.50		
ORG 701 TOTAL								42,437.50		
=====										
FUND 0300 DEBT SERVICE								TOTAL:	42,437.50	
=====										

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 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET W-040417

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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						
0600-000-000-00-214100-				MS STATE RETIREMENT			
002313 MS STATE RETIREMENT	03242017	277684		2017 6 DIR P	385,231.77	W-040417	50052 PERS- MARCH
INVOICE: 3242017		FULL DESC:	PERS- MARCH				
ACCOUNT TOTAL					385,231.77		
=====							
0600-000-000-00-214900-				DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	3242017	277601		2017 6 DIR P	6,804.73	W-040417	50051 DEF COMP MARCH 24 2
INVOICE: 3242017		FULL DESC:	DEF COMP MARCH 24 2017/658703597				
ACCOUNT TOTAL					6,804.73		
=====							
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	03212017	277548		2017 6 DIR P	6,320.42	W-040417	50050 FLEX SPENDING/ CHIL
INVOICE: 3212017		FULL DESC:	FLEX SPENDING/ CHILD CARE/MEDICAL/MARCH 2017				
ACCOUNT TOTAL					6,320.42		
ORG 0600 TOTAL					398,356.92		
=====							
FUND 0600 PAYROLL FUND				TOTAL:	398,356.92		
=====							

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17.

Executive Session