MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 1, 2017
6:00 p.m.
AGENDA

1. **Call To Order**

2. **Invocation**

3. **Pledge Of Allegiance**

4. **Approval Of Minutes: July 18, 2017**

5. **Approval of Comcast Franchise Ordinance**

6. **Resolution for Final Tax Exemption for Future Electronic Distribution, LP**

7. **Authorization to Seek Bids for Tennis Pro Shop and Urban Arch Task Order**

8. **Authorization to Seek Bids for Indoor Volleyball Court**

9. **Resolution for Surplus of Weapon for Captain Steve Stewart**

10. **Resolution for Surplus of Parks Vehicle**

11. **Resolution for Sanitation Assessments**

12. **Resolution To Clean Private Property**

13. **Planning Agenda: Item #1- Application by CTP Investments LLC for subdivision approval of Cherry Tree North Sections "D, E-1, E-2, F and K" on the west side of Getwell Road, north of Star Landing Road.**

14. **Mayor's Report**

15. **Citizen's Agenda**

16. **Personnel Docket**

17. **City Attorney's Legal Update**

18. **Claims Docket**

19. **Executive Session: Claims/Litigation against SPD, Economic Development – Possible Business Relocation to City**

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

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 18, 2017
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 5, 2017 and July 6, 2017
5. National Kids' Month Proclamation
6. Ward 5 Planning Commissioner Appointment
7. Resolution for Surplus Property – ITEC Dept.
8. Authorization for City Parks Department to Seek Bids for all-wheel drive skid steer with attachments
9. Authorization to Advertise for City Budget Hearing
10. Renewal of Comcast Franchise Agreement
11. Resolution for Deputy Court Clerks
12. Contract with DeafConnect
13. Contract Change Order#2 Tri-Firma Term Contract for Public Works and Utilities Construction Project
14. Resolution To Clean Private Property
15. Planning Agenda: Item #1 Application by Houleye Guisse for a conditional use permit to allow a hair braiding facility to be located at 8024 Hwy. 51 North.
    Item #2 Application by Verizon Wireless for a conditional use permit to allow a cellular tower to be located at 3510 Stateline Road.
    Item #3 Application by Laney Funderburk to amend the Pinewood Planned Unit Development on the south side of Stateline Road between Tchulahoma Road and Getwell Road
    Item #4 Application by the City of Southaven to amend the comprehensive plan for the Getwell Road area south of Goodman Road to Nail Road.
16. Mayor's Report
17. Citizen's Agenda Rebecca Treadway, The Arc Northwest Mississippi
    Denise Tucker
18. Personnel Docket

19. City Attorney's Legal Update

20. Claims Docket

21. Executive Session: Claims/Litigation for Police and Infrastructure, Leasing/Acquisition of Property and Economic Development

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 OF THE REGULAR MEETING
OF JULY 18, 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 18th day of July, 2017 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1 (BY TELECONFERENCE)
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	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 thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 5, 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 July 6, 2017 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

NATIONAL KIDS MONTH PROCLAMATION

Mayor Musselwhite proclaimed the month of August as National Kids' Month and then read the following Proclamation:

Office of the Mayor
Southaven, Mississippi

PROCLAMATION

WHEREAS, we can no longer take for granted the belief that our children will have a substantially improved quality of life than that of their parents. Parents and schools can no longer be the sole motivators in the quality and outcome our children's lives; and

WHEREAS, we as a community, and as a nation, must provide additional opportunities and guidance for the growth and development of our children by providing them with events, workshops, seminars, meetings, activities and programs regarding these issues.

WHEREAS, the time has come when the youth themselves must rise up and take the initiative to learn, develop and act on the issues that are critical to their health and wellbeing. While we must actively work to ensure our youth has the tools they need to succeed, they must proactively use these tools. While we afford them the opportunities for growth and development, they must furnish the motivation.

WHEREAS, when the youth of this country stands up and uses these programs and demonstrates their willingness to learn, to accept responsibility, and to apply what they have learned - we, in turn, must then acknowledge and applaud them for their efforts.

WHEREAS, by working in concert — youth, parents, schools, non-profit organizations, businesses and agencies — we can tackle and overcome many of the challenging issues that threaten the health and well-being of our youth and our nation for the benefit of all Americans for decades to come.

WHEREAS, I call upon educators, experts, industry leaders and activists across the Nation to provide our youth with information on health, nutrition, fitness, financial literacy and planning, communication, and life skills, and I encourage all Americans to take a proactive role in strengthening of America through the youth of our country.

NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, do hereby proclaim the month of August as:

NATIONAL KIDS' MONTH

in our city from the elected officials of the City of Southaven, Mississippi.

In witness whereof I have hereunto set my hand and caused this seal to be affixed this the 18th day of July, 2017

WARD 5 PLANNING COMMISSIONER APPOINTMENT

Alderman Wheeler made the motion to appoint Kevin Leeke to the Southaven Planning Commission and Board of Adjustment for Ward 5. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED

Alderman Brooks	YES
Alderman Kelly	YES (BY TELECONFERENCE)
Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18t[h] day of July, 2017.

RESOLUTION FOR SURPLUS PROPERTY – ITEC DEPARTMENT
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this Resolution, along with exhibit, provide the authority to surplus certain equipment for the City IT Department. The Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Payne. 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

A letter of request to surplus along with a list of items is attached to these minutes.

AUTHORIZATION FOR CITY PARKS DEPARTMENT TO SEEK BIDS FOR ALL-WHEEL DRIVE SKID STEER WITH ATTACHMENTS

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

Mr. Manley stated that this request will allow for the Parks Department to seek bids for a skid steer with attachments. After bids are received, they will come back before the Board of Alderman with a recommendation of the lowest and best d. Alderman Flores made the motion to authorize the Parks Department to seek bids. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

AUTHORIZATION TO ADVERTISE FOR CITY BUDGET HEARING

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

Mr. Manley stated that this budget hearing is scheduled for the August 15th board meeting with final adoption at the September 5th meeting. The hearing is different from the budget workshop scheduled on August 8th. The advertisement will run on August 1, 8, 15, 22, and 29 and has to be done in 18 pt. font in non-legal section and it will be advertised in the *Commercial Appeal and Desoto Times*. This will provide notice 2 weeks before the hearing and 2 weeks before the adoption and also provide notice for the "weeks preceding" so that it complies with the statutes. The statutes create issues as Miss. Code Sections 27-39-203 and 21-35-5 do not seem to be consistent, which creates a convoluted situation. With this background, the motion will allow the clerk's office to advertise the budget hearing and adoption of budget. Alderman Hale made the motion to authorize advertisement for a city budget hearing and adoption of budget. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the bid advertisement is attached to these minutes.

RENEWAL OF COMCAST FRANCHISE AGREEMENT
Nick Manley, City Attorney, presented these items to the Board.

Mr. Manley stated that this agreement will renew the Comcast Franchise Agreement for an additional 15 years. Mr. Manley stated that he and Comcast have gone back and forth over several months regarding certain aspects of the agreement. Comcast will continue to pay the same percentage amount to the City and will be responsible for the cost of removing lines for road projects, if the road project is not solely for beautification. Also, in the event that the City annexes areas or approves underground utilities for a subdivision, the City will provide Comcast notice of those addresses before it receives franchise fees. At this juncture, the City will not approve the agreement as Miss. Code 21-13-3 requires it to be on file for 2 weeks for review before approval. This agreement will be available for review in the City Clerk's Office.

A copy of the agreement is attached to these minutes.

RESOLUTION FOR DEPUTY COURT CLERKS
Nick Manley, City Attorney, presented these items to the Board.

Mr. Manley explained that at the last meeting, the Board authorized for the City Court Judges to appoint Deputy Court Clerks. Those appointments have been made and need to be entered into the minutes. 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 FOR DEPUTY COURT CLERKS

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-23-11 previously authorized the City Judges to appoint City Deputy Court Clerks; and

WHEREAS, those appointments were made; and

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

1. Those individuals included in Exhibit A, which is attached hereto and incorporated herein, are City Deputy Court Clerks as appointed pursuant to Mississippi Code 21-23-11.

Motion was made by Alderman Gallagher and seconded by Alderman Brooks, and the question being put to a roll call vote, the result was as follows:

ALDERMAN	VOTED
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 18th day of July, 2017.

A list of the individuals appointed is attached to these minutes.

CONTRACT WITH DEAFCONNECT

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

Mr. Manley stated that this contract with DeafConnect is with the City Court for DeafConnect to provide people to interpret/assist with individuals at City Court that are hearing impaired. Mr. Manley stated that he requested the change as it relates to time to pay and DeafConnect made the change. Alderman Brooks made the motion to approve the contract and authorize City Court Clerk, Thomas Mastin to sign the agreement. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES (BY TELECONFERENCE)
Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES

Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of July, 2017.

A copy of the contract is attached to these minutes.

CONTRACT CHANGE ORDER #2 TRI-FIRMA TERM CONTRACT FOR PUBLIC WORKS AND UTILITIES CONSTRUCTION PROJECT

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

Mr. Cordell stated that this change order is for an extension to renew the term contract with Tri-Firma to assist in Public Works and Utilities construction projects and be on call for emergency use. This request extends the contract for one (1) year. The original bid contract was for one (1) year with the option to renew for four (4) years and this is the second extension to the contract. Mr. Cordell requested an extension for one (1) year and per contract, a consumer price index increase of 1.8% on all unit costs.. Alderman Payne made the motion to approve the one (1) year extension with the 1.8% index increase and authorized Mayor Musselwhite to sign the change order. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES (BY TELECONFERENCE)
Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of July, 2017.

A copy of the change order is 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 located at the following address, to-wit: **PARCEL ID 2074181600003800, PARCEL ID 2074181600005900, PARCEL ID 2074181600005900, PARCEL ID 2074181600005800, 2814 RUSSUM DR,** 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 is in a state of uncleanliness** 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 **July 18,2017**, 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, July 18, 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 **PARCEL ID 2074181600003800, PARCEL ID 2074181600005900,**

PARCEL ID 2074181600005900, PARCEL ID 2074181600005800, 2814 RUSSUM DR, is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that pursuant to Mississippi Code 21-19-11, 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 grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Mississippi Code Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Payne. 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **18th day of July, 2017.**

PLANNING AGENDA:

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

Item #1 – Application by Houleye Guisse for a conditional use permit to allow a hair braiding facility to be located at 8024 Highway 51 North

Mrs. Choat Cook stated that this application is a conditional use permit for a hair braiding establishment at 8024 Highway 51. The building is an existing multi-tenant building on the northeast corner of Highway 51 and Rasco Road. The only amenities on site will be the hair braiding itself. Per city ordinance, this type of use can be no closer than a ½ mile radius from an existing establishment. A window survey has been done and it does comply. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO HOULEYE GUISSE FOR HAIR BRAIDING ESTABLISHMENT ON NORTHEAST CORNER OF HIGHWAY 51, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 26, 2017 for the conditional use permit ("permit") application of Houleye Guisse for a hair braiding establishment; 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 findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances, the City Board hereby grants Houleye Guisse a conditional use permit for a hair braiding establishment for one (1) year with a four (4) year extension 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 Payne 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 18th day of July, 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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #2 – Application by Verizon Wireless for a conditional use permit to allow a cellular tower to be located at 3510 Stateline Road

Mrs. Choat-Cook stated that this applicant is requesting a conditional use permit for a 165 foot monopole to be located at 3510 Stateline Road. This parcel of land is zoned agricultural and has no exiting structures on site. It is located on the north side of Stateline Road east of Horn Lake Road. Per requirements, they have to have a structural design to break into three (3) portions in order to be within its fall zone. It is required to have three (3) co-location spots so that two (2) alternate users can be on the site. They have proposed a 20' ingress/egress to gain access to the site and have an eight (8) foot chain link fence with three (3) strand barb wires along the top. There is no lighting proposed with this site. They have been asked to increase the screening capability with evergreens. Normally, chain linked fencing with barb wire is not allowed, but it is located in an agricultural zone and on a vacant portion of the property. Mrs. Choat-Cook stated that if it ever gets to the point that it builds out, they will have them alter the fence line to a more aesthetic view. Requirements have been met, the Planning Commission voted in favor of, and staff recommends approval. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO VERIZON WIRELESS FOR MONOPOLE AT 3510 STATELINE ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 26, 2017 for the conditional use permit ("permit") application of Verizon Wireless for 165' monopole at 3510 Stateline Road; 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 findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission contingently recommends, subject to all requirements and other information being provided to the City Planning Staff as set forth in Exhibit A and further subject to the City Board's revocation, a one (1) year conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances and further subject to all requirements and other information being provided to the City Planning Staff as set forth in Exhibit A, the City Board hereby grants Verizon Wireless a conditional use permit for a 165' monopole for one (1) year with a four (4) year extension 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 Hale and seconded by Alderman Brooks. 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 18th day of July, 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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, letter of support, survey, and zoning drawings is attached to these minutes.

Item #3 – Application by Laney Funderburk to amend the Pinewood Planned Unit Development on the south side of Stateline Road between Tchulahoma Road and Getwell Road

Mrs. Choat-Cook stated that this applicant is requesting to amend an existing planned unit development that consists of 280 acres between Tchulahoma and Getwell Road on the south side of Stateline Road. Mrs. Choat-Cook explained that recently this came before the Board of Alderman and was originally proposed warehouse on the interior and commercial office on the exterior. It was approved with commercial and office uses, but the warehousing was removed and left agricultural. Mrs. Choat-Cook stated that the applicant has now come back and asked to utilize the interior of the site for residential medium density with some common open spaces. Mrs. Choat-Cook explained that a comparative analysis was done to determine the minimums for this site and both Ansley Park and Summit Park (Rutland Pointe) were approved and built out as R-10 overlays which allowed for a minimum lot size of 9,060 sq. ft. and is less than the mandatory minimum proposed. Mrs. Choat-Cook explained that there was opposition from those in the audience, but had reached a compromise with the density and access points. Also, the applicant was asked to put major entrances with masonry materials and flowers on all three sides, increase square footage to 1,800. Once these changes were made, the audience was appeased. The Planning Commission agreed to the amended changes and voted unanimously in favor of. Mrs. Choat-Cook stated that once approved, she will have the applicant amend the PUD text book that will stay on file with the City along with the staff report and amended changes to include a side load two car garage, 6:12 roof pitch, protection for the cemetery, perimeter decorative fence around the entire area with either brick or stone, columns, and open entrances identifying where the community starts. Mrs. Choat-Cook explained that they will write medium density residential in the PUD text amending the use with the details of the requirements in the text. The applicant was asked to take the L-shaped strip of commercial back to office and keep the corner because they did not want it facing Summerwood Subdivision. Mrs. Choat-Cook explained that a PUD text gives the City the right to regulate and when the house plans are submitted, they will check the design square footage, roof pitch, and it will then be signed off on and sent to the building department. Alderman Wheeler made the motion to amend the PUD text and map to reflect residential in the area of agricultural to include all amended changes. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the staff report, June 26, 2017 Board of Adjustment minutes, outline plan, amendment application, outline plan conditions, concept plan, and PUD text are attached to these minutes and incorporated herein.

Item #4 – Application by the City of Southaven to amend the comprehensive plan for the Getwell Road area south of Goodman Road to Nail Road

Mrs. Choat-Cook stated that the Office and Planning & Development is requesting to amend the comprehensive plan map. The specific areas consist of the square mile bordered by Goodman Road (north), Getwell Road ((east), Nail Road (south), and Tchulahoma Road (west); the east side of Getwell Road south of Goodman and the intersection areas at Nail Road and Getwell Road. Per the existing plan, these areas have been designated as low density residential, straight commercial, medium density, and park. Mrs. Choat-Cook explained that the city is requesting to revise the map and allow for these areas to be designated in the future land use plan as mixed use development. Mrs. Choat-Cook then stated that Mr. Jerry Artibulary was present at the meeting and would like to come before the board to speak on the amendment to the comprehensive use plan. Alderman Payne made the motion to allow Mr. Artibulary to come forward and address the

Board regarding the matter. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Mr. Artibulary explained that he lives on Foxdale Loop behind the Mesquite Chophouse and asked if there were any plans to change the parcel at the corner of Nail Road and Old Getwell Road. Mayor Musselwhite explained that with the demand at Nail and Getwell there is a possibility of future development. Mayor Musselwhite explained that the City shares his concerns and will be conscience of that type of development that will go in at that location. Mr. Artibulary thanked Mayor Musselwhite for his honesty. As part of the hearing for the amendment to the comprehensive plan, Mayor Musselwhite asked if there were any other people in the audience that would like to speak and there were none.

After hearing from Mrs. Choat-Cook and Mr. Artibulary, the Board considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADPOTING AMENDMENTS TO COMPREHENSIVE PLAN FOR SOUTHAVEN, MISSISSIPPI

WHEREAS, Mississippi Code Section 17-1-9 states that "[z]oning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements"; and

WHEREAS, Mississippi Code Section 17-1-1 defines the term "comprehensive plan" as "a statement of public policy for the physical development of the entire municipality…adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long range (twenty to twenty-five years) development of the…municipality…;(2) a land use plan…; (3) a transportation plan…; and (4) a community facilities plan…; and

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code 17-1-11, adopted the City of Southaven Comprehensive Plan ("Plan") in 2002; and

WHEREAS, an amendment to the Plan has been proposed; and

WHEREAS, on July 17, 2017, the City Planning Commission held a duly noticed public hearing to consider the amendment to the Plan; and

WHEREAS, on July 18, 2017, the City Mayor and Board of Aldermen held a duly noticed public hearing to consider the amendment to the Plan as recommended by the City Planning Commission; and

WHEREAS, the public was given the opportunity to speak regarding the amendment; and

WHEREAS, based on review of the amendment to the Plan and the goals of the City, along with the City's policy for the physical development of the City in the context of the amendment to the Plan and the City's desire to correct conflicting provisions, the City hereby incorporates the findings as set forth in Exhibit A regarding amending of the plan to allow for mixed use development in the specific areas as set further set forth in detail 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. Based on the aforementioned, review of the Plan, along with the City Mayor and Board's goals and policy for the physical development of the City as further set forth in detail in Exhibit A and to correct the conflicting provisions of the Plan as further set forth in detail in Exhibit A, the Amended Plan, attached hereto as Exhibit A, is hereby adopted and approved by the City.

2. A copy of the Amended Plan, which includes the amendments, shall be available for public inspection at the City Clerk's Office during normal business hours.

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

4. Exhibit A is fully incorporated and included as part of this Resolution and the City Minutes of July 18, 2017.

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Payne. 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 (By Teleconference)
Alderman Ronnie Hale	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE this 18th day of July, 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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the comprehensive plan amendment is attached to these minutes.

MAYOR'S REPORT

Dizzy Dean World Series
Mayor Musselwhite stated that the Dizzy Dean World Series is going on right now with teams from all over the southeast. Mayor Musselwhite explained that the City of Southaven hosts all age groups in both baseball and girls softball and encouraged everyone to go and see some of the games.

Intelligent Transportation System - MDOT
Mayor Musselwhite stated that all of the cities in Desoto County pooled their MPO money, combined with MDOT, to improve traffic congestion on Goodman Road that included synchronization of the lights from Horn Lake, through Southaven, and into Olive Branch and for reader boards on Interstate 55. Mayor Musselwhite explained that the reader boards will give alerts on accidents so people can seek alternate routes. Mayor Musselwhite reported that the interstate will be shut down on the next two Sundays for the reader boards to be installed.

CITIZEN'S AGENDA - REBECCA TREADWAY, THE ARC OF MISSISSIPPI AND DENISE TUCKER

Rebecca Treadway- The Arc of Mississippi
Ms. Treadway explained that her organization is an advocate for individuals of all ages with intellectual and developmental disabilities and their families. Ms. Treadway stated that they actively work to educate the community about the people they serve and encourage service providers to establish programs, events, and services in Northwest Mississippi that will contribute to the quality of life for the special needs community. Ms. Treadway thanked the Board for allowing her to share information about her organization.

Denise Tucker – Ms. Tucker did not attend this meeting.

Mary Greenwell.
Ms. Greenwell did not request to be placed on the Citizen's Agenda, but asked if she could speak to the Board. Alderman Payne made the motion to allow Ms.

Greenwell to come forward. Motion was seconded by Alderman Gallagher. Motion was out to vote and passed unanimously.

Ms. Greenwell expressed concerns about the walking trail being uneven at Saucier Park and stated that she would like to see a track at Central Park that is handicap accessible. Mayor Musselwhite stated that they will look into the possibility of a track and will review the condition of the trails. Alderman Gallagher commented that this is exactly why the city needed to get Penny for Your Parks back, so that they could afford these types of upgrades. Mayor Musselwhite thanked Ms. Greenwell for coming forward and asked that she leave her contact information to follow up with her.

PERSONNEL DOCKET

Personnel Docket

July 18, 2017

Payroll Additions

Name	Position	Department	Start Date	Rate of Pay

*pending successful completion of pre-emp screenings

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

Terminations/Resignations

Name	Department	Position	Termination Date	Rate of Pay

Personnel Docket July 18, 2017 **Part Time**

City of Southaven Parks Department **2017**

New Hires

Payroll Additions	Position	Department	Start Date	Rate of Pay
Kaleb R. West	412 Concessions	Parks	07/18/2017	$7.25

Adjustment	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay

Terminations		Termination Date
Micah Lowe	412 Gates	07/05/2017
Carmen Reed	412 Gates	07/05/2017

Alderman Brooks made the motion to approve the Personnel Docket of July 18, 2017 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Park's Department Vehicle
Mr. Manley requested authorization to surplus a 2005 Ford F250 VIN # XL1FTSX205ED90604 for the Parks Department due to a tree falling on it. Alderman Flores made the motion to authorize the surplus of the truck. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Reverse Auctions Update
Mr. Manley explained that that there is a new law that will go into effect that requires reverse auctions for commodity bids. It was questionable whether or not it applies to local entities. Desoto County asked for an opinion from the Attorney General and he gave the opinion that it does apply to local entities as it relates to reverse auctions when you do commodities bids. Mr. Manley stated that the County is going to ask for reconsideration with official questions and the City of Southaven along with other cities are going to sign on to request that it not apply to local entities.

Butler Snow Contract Correction
Mr. Manley stated that at the last Board Meeting the Board approved a resolution to appoint Butler Snow Law Firm as the City Attorney and their name is now Butler Snow, LLP and approval is needed for the Mayor to sign. Alderman Flores made the motion to authorize Mayor Musselwhite to sign a contract with Butler Snow, LLP. Motion was seconded by Alderman Hale.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES (BY TELECONFERENCE
Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of July, 2017.

A copy of the contract is attached to these minutes.

Central Park Appraisal
Mr. Manley stated that they are in the process of getting appraisals of the parcels for the walking trail from Central Park to Snowden Park and needs authorization to proceed. Alderman Flores made the motion to authorize getting the appraisals, and/or establish values for the properties, and authorize Mayor Musselwhite to sign contracts for appraisals. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES (BY TELECONFERENCE)
Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of July, 2017.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 18, 2017 in the amount of $2,703,455.36. Motion was seconded by Alderman Wheeler.

Excluding voucher numbers:
284304, 284342, 284347, 284354, 284369, 284374, 284377, 284423, 284469, 284471, 284534, 284574, 284575, 284576, 284577, 284578, 284579, 284580, 284581, 284582, 284583, 284584, 284585, 284586, 284587, 284588, 284589, 284590, 284591, 284592, 284593, 284594, 284595, 284596, 284597, 284598, 284599, 284600, 284601, 284602, 284616, 284617, 284837, 284841, 284980, 284981, 285005

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES (BY TELECONFERENCE)
Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of July, 2017.

Alderman Flores recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of July 18, 2017 in the amount of $1,729.00. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES (BY TELECONFERENCE)
Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of July, 2017.

Alderman Flores then returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously, July 18, 2017 at 8:13 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

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

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Payne. 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________

DARREN MUSSELWHITE, MAYOR

ATTEST:

____

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Information Technology &
Emergency Communications Department
City of Southaven, MS

8710 Northwest Drive * Southaven, MS *38671* Office (662) 280-6557 * FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen

From: Chris Shelton

Date: 07/12/17

RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton

Chris Shelton
Director of Information Technology
And Emergency Communications

City of Southaven – The Top of Mississippi

on of item	description (include model)	serial number	asset #
	Vizio TV VT420M	LZPEUAK2800683	
	Vizio TV VT420M	LZPEUAK2800521	
	Vizio TV VT420M	LZPEUAK2800332	
	Motorola HK1322	3433HY5180	3927
	Motorola HK1322	3433HW5635	3928
	HP Photosmart 5525	CN2BA1882M	
	Dell monitor	CN 0CN084-74261-7A3-1RTV	
Planning	HP Officejet 6500 Wireless	TH9CI430B3	
	iPad 16gb	DMQGMV5GDFMW	4942
	iPad 16gb	DMQGMAWBDFHW	
	Cisco 1811 Router	FTX140545H4	
	Speco DVR	83194360222	
	Nexus TV	NX32031/C4Z1	4651
	Motorola MW810		4632
	Motorola touchscreen monitor	7365LL4125	
	Dell Optiplex 755	G5PMFJ1	
	elo touchscreen	J08C001818	
	Dell Optiplex 755	G4PMFJ1	
	elo touchscreen	J08C001838	
	Dell Optiplex 745	DPNL9C1	3236
	elo touchscreen	J08C001831	
	elo touchscreen	J08C001823	
	Dell Optiplex 755	15PMFJ1	
	Dell Optiplex 755	36PMFJ1	
	Dell Optiplex 755	C4PMFJ1	
	Dell Optiplex 755	74PMFJ1	
	Dell Optiplex 755	84PMFJ1	
	Dell Optiplex 755	29XDLJ1	
	Dell Optiplex 755	45PMFJ1	
	Dell Optiplex 755	J5PMFJ1	
	Dell Optiplex 755	H4PMFJ1	
	Dell Optiplex 755	94PMFJ1	
	elo touchscreen	J08C001836	
	elo touchscreen	J08C001817	
	elo touchscreen	J08C001835	
	elo touchscreen	J08X001816	
	elo touchscreen	J08C001830	
	elo touchscreen	J08C001827	
	elo touchscreen	J08C001829	

NOTICE OF PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

The City of Southaven, Mississippi will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2018 on Tuesday, August 15, 2017 at 6:00 PM at 8710 Northwest Drive, Southaven, Mississippi.

The City of Southaven, Mississippi is now operating with projected total budget revenue of $67,176,885. Of that amount, 37 percent or $24,746,200 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of $ 70,187,625 Of that amount, 36.3 percent or $25,510,425 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for fiscal year 2018 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2018.

Any citizen of the City of Southaven, Mississippi is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2018 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

The City of Southaven, Mississippi anticipates that it will adopt the fiscal year 2018 budget and tax levies at its meeting on September 5, 2017 at 6:00 PM, located in the Board Room at Southaven City Hall, 8710 Northwest Drive, Southaven, Mississippi.

Franchise Agreement

between the

City of Southaven, Mississippi

and

Comcast of Arkansas/Florida/Louisiana/Minnesota/Mississippi/Tennessee, LLC

TABLE OF CONTENTS

AGREEMENT

This *AGREEMENT* is effective as of the ____ day of _________, 2017 (the "Effective Date"), and is between the City of Southaven, Mississippi, an incorporated Mississippi city (the "Franchising Authority" or the "City"), and Comcast of Arkansas/Florida/Louisiana/Minnesota/ Mississippi/Tennessee, LLC (hereinafter referred to as the "Company"). For purposes of this Agreement, unless otherwise defined in this Agreement, the capitalized terms, phrases, words, and their derivations, shall have the meanings set forth in Appendix A.

The Franchising Authority, having determined that the financial, legal, and technical ability of the Company is reasonably sufficient to provide the services, facilities, and equipment necessary to meet the current and future cable-related needs of the community and that, as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement, desires to enter into this Agreement with the Company for the construction, operation, and maintenance of a Cable System on the terms and conditions set forth herein. In consideration of the mutual covenants and agreements contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby covenant and agree as follows:

SECTION 1
GRANT OF AUTHORITY

1.1 Grant of Franchise. The Franchising Authority hereby grants under the Cable Act a nonexclusive franchise (the "Franchise") to occupy and use the Streets within the Franchise Area in order to construct operate, maintain, upgrade, repair, and remove the Cable System, and provide Cable Services through the Cable System, subject to the terms and conditions of this Agreement. This Franchise authorizes Cable Service only, and it does not grant or prohibit the right(s) of the Company to provide other services.

1.2 Term of Franchise. This Franchise shall be in effect for a period of fifteen (15) years commencing on the Effective Date, unless renewed or lawfully terminated in accordance with this Agreement and the Cable Act.

1.3 Renewal. Subject to Section 626 of the Cable Act (47 U.S.C. § 546) and such terms and conditions as may lawfully be established by the Franchising Authority, the Franchising Authority reserves the right to grant or deny renewal of the Franchise.

1.4 Reservation of Authority. Nothing in this Agreement shall (i) abrogate the right of the Franchising Authority to perform any public works or public improvements of any description, (ii) be construed as a waiver of any codes or ordinances of the Franchising Authority or of the Franchising Authority's right to require the Company or any Person utilizing the Cable System to secure the appropriate permits or authorizations for its use, or (iii) be construed as a waiver or release of the rights of the Franchising Authority in and to the Streets. Notwithstanding the above, in the event of any conflict between this Agreement and any code or ordinance adopted by the Franchising Authority, the terms and conditions of this Agreement shall prevail.

1.5 Competitive Equity and Subsequent Action Provisions.

1.5.1 Purposes. The Company and the Franchising Authority acknowledge that there is increasing competition in the video marketplace among cable operators, direct broadcast satellite providers, telephone companies, broadband content providers, and others; new technologies are emerging that enable the provision of new and advanced services to City residents; and changes in the scope and application of the traditional regulatory framework governing the provision of Video Services are being considered in a variety of federal, state, and local venues. To foster an environment where all Cable Service Providers and Video Service Providers using the Streets can compete on a competitively neutral and nondiscriminatory basis; encourage the provision of new and advanced services to City residents; promote local communications infrastructure investments and economic opportunities in the City; and provide flexibility in the event of subsequent changes in the law, the Company and the Franchising Authority have agreed to the provisions in this Section 1.5, and these provisions should be interpreted and applied with these purposes in mind. The parties agree that the Franchising Authority shall not be required to execute a franchise agreement or authorization with a competitive CSP or VSP that is identical, word-for-word, with this Agreement to avoid triggering the provisions of this Section 1.5, so long as the regulatory and financial burdens on and benefits to each CSP or VSP are materially equivalent to the burdens on and benefits to the Company. "Materially equivalent" provisions include but are not limited to: franchise fees and the definition of Gross Revenues; system build-out requirements; security instruments; public, education and government access channels and support; customer service standards; and audits.

1.5.2 Fair Terms for All Providers. Notwithstanding any other provision of this Agreement or any other provision of law,

(a) If any VSP or CSP enters into any agreement with the Franchising Authority to provide Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority and the Company, upon written request of the Company, will use best efforts in good faith to negotiate the Company's proposed Franchise modifications, and such negotiation will proceed and conclude within sixty (60) days, unless that period is reduced or extended by mutual agreement of the parties. If the Franchising Authority and the Company agree to Franchise modifications pursuant to such negotiations, then the Franchising Authority shall amend this Agreement to include the modifications.

If there is no written agreement or other authorization between the new VSP or CSP and the Franchising Authority, the Company and the Franchising Authority shall use the sixty (60) day period to develop and enter into an agreement or other appropriate authorization (to the extent the Company determines an agreement or authorization is necessary) that to the maximum extent possible contains provisions that will ensure competitive equity between the Company and other VSPs or CSPs, taking into account the terms and conditions under which the new VSP or CSP is allowed to provide Video Services or Cable Services to Subscribers in the Franchise Area.

(b) Following the Franchise modification negotiations provided for in Section 1.5.2(a), if the Franchising Authority and the Company fail to reach agreement in such negotiations, the Company may, at its option, elect to replace this Agreement by opting in to the same franchise agreement or other lawful authorization that the Franchising Authority has granted to the new VSP or CSP. If the Company so elects, the Franchising Authority shall adopt the Company's replacement agreement at the next regularly scheduled meeting of the Mayor and Board of Aldermen.

(c) The Franchising Authority shall at all times enforce the state and federal ban on providing Cable Service without a franchise. The Franchising Authority's enforcement efforts shall be continuous and diligent throughout the term of this Agreement. Should the Franchising Authority not commence enforcement efforts within sixty (60) days of becoming aware of a VSP or CSP providing Video Service or Cable Service within the Franchise Area, the Company shall have the right to petition the Franchising Authority for the relief provided in Section 1.5.2 above.

1.5.3 Subsequent Change in Law. If there is a change in federal, state, or local law that provides for a new or alternative form of authorization, subsequent to the Effective Date, for a VSP or CSP utilizing the Streets to provide Video Services or Cable Services to Subscribers in the Franchise Area, or that otherwise changes the nature or extent of the obligations that the Franchising Authority may request from or impose on a VSP or CSP providing Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority agrees that, notwithstanding any other provision of law, upon the written request and at the option of the Company, the Franchising Authority shall: (i) permit the Company to provide Video Services or Cable Services to Subscribers in the Franchise Area on substantially the same terms and conditions as are applicable to a VSP or CSP under the changed law; (ii) modify this Agreement to comply with the changed law; or (iii) modify this Agreement to ensure competitive equity between the Company and other VSPs or CSPs, taking into account the conditions under which other VSPs or CSPs are permitted to provide Video Services or Cable Services to Subscribers in the Franchise Area. The Franchising Authority and the Company shall implement the provisions of this Section 1.5.3 within sixty (60) days after the Company submits a written request to the Franchising Authority. Should the Franchising Authority fail to implement these provisions within the time specified, this Agreement shall, at the Company's option and upon written notice to the Franchising Authority, be deemed amended as initially requested by the Company under this Section 1.5.3. Notwithstanding any provision of law that imposes a time or other limitation on the Company's ability to take advantage of the changed law's provisions, the Company may exercise its rights under this Section 1.5.3 at any time, but not sooner than thirty (30) days after the changed law goes into effect.

1.5.4 Effect on This Agreement. Any agreement, authorization, right, or determination to provide Cable Services or Video Services to Subscribers in the Franchise Area under this Section 1.5 shall supersede this Agreement.

SECTION 2
THE CABLE SYSTEM

2.1 The System and Its Operations.

2.1.1 Service Area. As of the Effective Date, the Company operates a Cable System within the Franchise Area.

2.1.2 System. As of the Effective Date, the Company maintains and operates a Cable System capable of providing over 250 Channels of Video Programming, which Channels may be delivered by analog, digital, or other transmission technologies, at the sole discretion of the Company.

2.1.3 System Technical Standards. Throughout the term of this Agreement, the Cable System shall be designed, maintained, and operated such that quality and reliability of System Signal will be in compliance with all applicable consumer electronics equipment compatibility standards, including but not limited to Section 624A of the Cable Act (47 U.S.C. § 544a) and 47 C.F.R. § 76.630, as may be amended from time to time.

2.1.4 Testing Procedures; Technical Performance. Throughout the term of this Agreement, the Company shall operate and maintain the Cable System in accordance with the testing procedures and the technical performance standards of the FCC.

2.2 Requirements with Respect to Work on the System.

2.2.1 General Requirements. The Company shall comply with ordinances, rules, and regulations established by the Franchising Authority pursuant to the lawful exercise of its police powers and generally applicable to all users of the Streets. To the extent that local ordinances, rules, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

2.2.2 Protection of Underground Utilities. Both the Company and the Franchising Authority shall comply with Mississippi's Regulation of Excavations Near Underground Utility Facilities law (Miss. Code § 77-13-1, *et seq.*), relating to notification prior to excavation near underground utilities, as may be amended from time to time.

2.3 Permits and General Obligations.

2.3.1 The Company shall be responsible for obtaining all permits, licenses, or other forms of approval or authorization necessary to construct, operate, maintain, or repair the Cable System, or any part thereof, prior to the commencement of any such activity. The Franchising Authority shall not charge the Company, and the Company shall not be required to pay, any fee or charge for the issuance of permits, licenses, or other approvals, as such payments are included in the franchise fees described in Section 4 below. The issuance of permits, licenses, or other approvals shall not be unreasonably delayed or withheld by the Franchising Authority. The Company shall be solely responsible, either through its employees or its authorized contractors, for constructing, installing, and maintaining the Cable System in a safe, thorough, and reliable manner in accordance with all applicable standards and using materials of good and durable quality. The Company shall assure that any person installing, maintaining, or removing its facilities is fully qualified and familiar with all applicable standards. No third party shall tamper with, relocate, or otherwise interfere with the Company's facilities in the rights-of-way without the Company's approval and supervision; provided, however, that the Company shall make all reasonable efforts to coordinate with other users of the Streets to facilitate the execution of projects and minimize disruption in the public rights-of-way. All transmission and distribution structures, poles, other lines, and equipment installed by the Company for use in the Cable System in accordance with this Agreement shall be located so as to minimize interference with the proper use of the Streets and the rights and reasonable convenience of property owners who own property adjoining the Streets.

2.3.2 Code Compliance. The Company shall comply with all applicable building, safety, and construction codes. The parties agree that at present, Cable Systems are not subject to the low voltage regulations of the National Electric Code, National Electrical Safety Code, or other such codes or regulations. In the event that the applicable codes are revised such that Cable Systems become subject to low voltage regulations without being grandfathered or otherwise exempted, the Company will thereafter be required to comply with those regulations.

2.4 Conditions on Street Occupancy.

2.4.1 New Grades or Lines. If the grades or lines of any Street within the Franchise Area are lawfully changed at any time during the term of this Agreement, then the Company shall, upon at least ninety (90) days' advance written notice from the Franchising Authority and at the Company's own cost and expense, protect or promptly alter or relocate the Cable System, or any part thereof, so as to conform with the new grades or lines. If public funds are available to any Person using the Street for the purpose of defraying the cost of any of the foregoing work, the Franchising Authority shall make application for such funds on behalf of the Company. The Company shall be entitled to reimbursement of its costs should any other utility be so compensated as a result of a required protection, alteration, or relocation of its facilities. Notwithstanding the above, the Company shall not be liable for the cost of protecting, altering, or relocating facilities, aerial or underground, where such work is required to accommodate a public project undertaken solely for beautification purposes or a private development project.

2.4.2 Relocation at Request of Third Party. On the request of any individual or entity holding a building construction or moving permit issued by the Franchising Authority, the Company shall temporarily relocate its facilities to permit the construction or moving of such building, provided: (i) the expense of such temporary relocation is paid, in advance, by the requesting individual or entity; and (ii) the Company receives at least ninety (90) days' prior written notice to arrange for such temporary relocation.

2.4.3 Restoration of Streets. If in connection with construction, operation, maintenance, or repair of the Cable System, the Company disturbs, alters, or damages any Street, the

Company agrees that it shall at its own cost and expense restore the Street according to the standards set forth in the Mississippi Department of Transportation's Construction Manual. If the Franchising Authority reasonably believes that the Company has not restored the Street appropriately, then the Franchising Authority, after providing ten (10) business days' advance written notice and a reasonable opportunity to cure, may have the Street restored and bill the Company for the cost of restoration.

2.4.4 Trimming of Trees and Shrubbery. The Company shall have the right to trim trees, vegetation, or natural growth as necessary to operate and maintain its Cable System in the Franchise Area. The Company shall reasonably compensate the Franchising Authority or the property owner for any damages caused by such trimming.

2.4.5 Aerial and Underground Construction. If at the time of Cable System construction all of the transmission and distribution facilities of all of the respective public or municipal utilities in the construction area are underground, the Company shall place its Cable System's transmission and distribution facilities underground. At the time of Cable System construction, in any place within the Franchise Area where the transmission or distribution facilities of the respective public or municipal utilities are both aerial and underground, the Company shall have the discretion to construct, operate, and maintain all of its transmission and distribution facilities, or any part thereof, aerially or underground; however, at such time as all existing aerial facilities of the respective public or municipal utilities are placed underground, the Company shall likewise place its facilities underground, subject to the provisions of Section 2.4.1. Company facilities placed underground at the property owner's request in any area where any of the transmission or distribution facilities of the respective public or municipal utilities are aerial shall be installed with the additional expense paid by the property owner. Nothing in this Section 2.4.5 shall be construed to require the Company to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment. The Company shall be entitled to expand and upgrade its System as it deems reasonably necessary.

2.4.6 New Developments. The Franchising Authority shall provide the Company with written notice, which may be accomplished via electronic mail to the Company's designee at Ronnie_Colvin@cable.comcast.com or such other electronic mail address as updated to the Franchising Authority by the Company, of the approval of building or development permits for planned developments within the Franchise Area requiring undergrounding of cable facilities.

2.4.7 Use of Existing Poles. Where possible, the Company shall attach its facilities to existing utility poles and shall use all reasonable efforts to enter into a pole attachment agreement with the owners of such existing utility poles.

2.5 Change in Franchise Area. In the event that the borders of the Franchise Area change, through annexation or otherwise, the Franchising Authority shall provide to the Company written notice of such change, including an updated map and an electronic list of all addresses in the Franchise Area (the electronic list sent to the electronic mail address as provided pursuant to

Section 2.4.6). Franchise fees on gross revenues earned from Subscribers in annexed areas shall not be payable to the Franchising Authority until sixty (60) days after the Company's receipt of such updated map and electronic list of addresses and shall not be remitted to the Franchising Authority until the next regularly scheduled quarterly franchise fee payment as provided in Section 4.1.2 below.

SECTION 3
CUSTOMER SERVICE

3.1 Customer Service. The Company shall comply in all respects with the requirements set forth in Appendix B. Individual violations of the standards do not constitute a breach of this Franchise Agreement. Continued or substantial non-compliance with the requirements set forth in Appendix B, evidenced by written complaints submitted to the Franchising Authority by ten percent (10%) or more of the Company's subscribers in the Franchise Area within a calendar quarter, may be treated by the Franchising Authority as an event of non-compliance with material terms of the Agreement subject to the terms of Section 6. If after receiving notice from the Franchising Authority that the above complaint threshold has been met, the Company fails to bring the number of complaints below the complaint threshold for the following quarter, the Company shall pay the Franchising Authority liquidated damages of $5,000, and each quarter thereafter until the number of complaints is brought below the threshold.

3.2 Written Complaints. In addition to the requirements set forth in Appendix B, the Company shall respond to all written customer complaints within three (3) business days of receipt; provided, however, that such written complaints are received at the Company's address provided in Section10.6 hereof.

SECTION 4
COMPENSATION AND OTHER PAYMENTS

4.1 Compensation to the Franchising Authority. As compensation for the Franchise, the Company shall pay or cause to be paid to the Franchising Authority the amounts set forth in this Section 4.1.

4.1.1 Franchise Fees—Amount. The Company shall pay to the Franchising Authority franchise fees in an amount equal to five percent (5%) of Gross Revenues derived from the operation of the Cable System to provide Cable Services in the Franchise Area.

4.1.2 Franchise Fees—Payment. Payments of franchise fees shall be made on a quarterly basis and shall be remitted not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement.

4.1.3 Company to Submit Franchise Fee Report. The Company shall submit to the Franchising Authority, not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement, a report setting forth the basis for the computation of Gross Revenues on which the quarterly payment of franchise fees is being made, which report shall enumerate, at a minimum, the following revenue categories: limited and expanded basic video service, digital video service, premium video service, pay-per-view and video-on-demand, equipment, installation and activation, franchise fees, guide, late fees, ad sales, home shopping commissions, and bad debt.

4.1.4 Franchise Fee Payments Subject to Audit; Remedy for Underpayment. No acceptance of any franchise fee payment by the Franchising Authority shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the Franchising Authority may have for further or additional sums payable under this Agreement. The Franchising Authority may conduct an audit no more than once annually to ensure payments in accordance with this Agreement. The audit of the Company's records shall take place at a location, in the State of Mississippi, determined by the Company. The Franchising Authority is prohibited from removing any records, files, spreadsheets, or any other documents from the site of the audit. In the event that the Franchising Authority takes notes of any documents, records, or files of the Company for use in the preparation of an audit report, all notes shall be returned to the Company upon completion of the audit. The audit period shall be limited to three (3) years preceding the end of the quarter of the most recent payment. Once the Company has provided information for an audit with respect to any period, regardless of whether the audit was completed, that period shall not again be the subject of any audit.

If, as a result of an audit or any other review, the Franchising Authority determines that the Company has underpaid franchise fees in any twelve (12) month period by ten percent (10%) or more, then, in addition to making full payment of the relevant obligation, the Company shall reimburse the Franchising Authority for all of the reasonable costs associated with the audit or review, including all reasonable out-of-pocket costs for attorneys, accountants, and other consultants. The Franchising Authority shall provide the Company with a written notice of audit results and a copy of the final report presented to the Franchising Authority. The Company shall remit any undisputed amounts owed to the Franchising Authority as the result of the audit within forty-five (45) days, or other mutually acceptable timeframe, after the date of an executed settlement and release agreement.

4.2 Payments Not to Be Set Off Against Taxes or Vice Versa. The parties agree that the compensation and other payments to be made pursuant to this Section 4 are not a tax and are not in the nature of a tax. The Company and the Franchising Authority further agree that franchise fee payments required under Section 4.1.1 shall be in lieu of any permit fees, business license fees, and occupational license fees as are or may be required by the Franchising Authority. The Franchising Authority and the Company further agree that no additional taxes, licenses, fees, surcharges, or other assessments shall be assessed on the Company related to the provision of services or the operation of the Cable System, nor shall the Franchising Authority levy any other tax, license, fee, or assessment on the Company or its Subscribers that is not generally imposed and applicable to a majority of all other businesses.

4.3 Interest on Late Payments. If any payment required by this Agreement is not actually received by the Franchising Authority on or before the applicable date fixed in this Agreement, the Company shall pay interest thereon, from the due date to the date paid, at a rate of one percent (1%) per month.

4.4 Service to Governmental and Institutional Facilities.

4.4.1 Complimentary Installation and Service. The Company shall, within thirty (30) days of receipt of a written request by the Franchising Authority, provide complimentary standard installation and complimentary Basic Service on one outlet for each public primary or secondary school and public library located within the Franchise Area no more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant. If a public primary or secondary school or public library within the Franchise Area is located more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant, the Company shall, within thirty (30) days of receipt of a written request from the Franchising Authority, provide a written estimate for the cost of extending the distribution plant to the school or library, as well as any necessary interior wiring costs.

4.4.2 Government Discounts. The Company shall provide a government discount rate if the Franchising Authority requests additional outlets at a public school, or public library or requests Cable Service to any other government facility within the Franchise Area.

SECTION 5
COMPLIANCE REPORTS

5.1 Compliance. The Franchising Authority hereby acknowledges that as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement and all material laws, rules, and ordinances of the Franchising Authority.

5.2 Reports. Upon written request by the Franchising Authority and subject to Section 631 of the Cable Act, the Company shall promptly submit to the Franchising Authority such information as may be necessary to reasonably demonstrate the Company's compliance with any term or condition of this Agreement.

5.3 File for Public Inspection. Throughout the term of this Agreement, the Company shall maintain and make available to the public those documents required pursuant to the FCC's rules and regulations.

5.4 Treatment of Proprietary Information. The Franchising Authority agrees to treat as confidential, to the maximum extent allowed under the Mississippi Public Records Act (Miss. Code § 25-61-1, *et seq.*) or other applicable law, any requested documents submitted by the Company to the Franchising Authority that are labeled as "Confidential" or "Trade Secret" prior to submission. In the event that any documents submitted by the Company to the Franchising Authority are subject to a request for inspection or production, including but not limited to a request under the Mississippi Public Records Act, the Franchising Authority shall notify the Company of the request as soon as practicable and in any case prior to the release of such information, by email or facsimile to the addresses provided in Section 10.6 of this Agreement, so that the Company may take appropriate steps to protect its interests in the requested records, including seeking an injunction against the release of the requested records. Upon receipt of said notice, the Company may review the requested records in the Franchising Authority's possession and designate as "Confidential" or "Trade Secret" any additional portions of the requested records that contain confidential or proprietary information.

The Company agrees to indemnify and hold harmless, including the payment of attorneys' fees, the Franchising Authority, its employees, agents, consultants, and elected officials, individually or in their official capacity, for any claim arising out of the Franchising Authority's refusal to produce, in response to a request by any Person or entity other than the Company, documents the Company has designated as "Confidential," "Proprietary," or "Trade Secret." The Company further agrees to indemnify and hold harmless, including the payment of attorneys' fees, the Franchising Authority, its employees, agents, consultants, and elected officials, individually or in their official capacity, for any claim arising out of the Franchising Authority's production, in response to a request by any Person or entity, documents the Company has not designated as "Confidential," "Proprietary," or "Trade Secret." The Franchising Authority will not disclose to any other Person any requested records labeled by the Company as "Confidential," Proprietary," or "Trade Secret" unless such disclosure is required by law or compelled by court order or order of the Mississippi Ethics Commission.

5.5 Emergency Alert System. Company shall install and maintain an Emergency Alert System in the Franchise Area only as required under applicable federal and state laws. Additionally, the Franchising Authority shall permit only those Persons appropriately trained and authorized in accordance with applicable law to operate the Emergency Alert System equipment and shall take reasonable precautions to prevent any use of the Company's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. Except to the extent expressly prohibited by law, the Franchising Authority shall hold the Company and its employees, officers, and assigns harmless from any claims arising out of use of the Emergency Alert System, including but not limited to reasonable attorneys' fees and costs.

SECTION 6
ENFORCEMENT

6.1 Notice of Violation. If the Franchising Authority believes that the Company has not complied with the terms of this Agreement, the Franchising Authority shall first informally discuss the matter with the Company. If discussions do not lead to a resolution of the problem, the Franchising Authority shall notify the Company in writing of the nature of the alleged noncompliance ("Violation Notice").

6.2 Company's Right to Cure or Respond. The Company shall have thirty (30) days from the receipt of the Violation Notice, or any longer period specified by the Franchising Authority, to respond; cure the alleged noncompliance; or, if the alleged noncompliance, by its nature, cannot be cured within thirty (30) days, initiate reasonable steps to remedy the matter and provide the Franchising Authority a projected resolution date in writing.

6.3 Meeting with Officials. If the Company fails to respond to the Violation Notice described in Section 6.1 above, or the alleged noncompliance is not remedied within thirty (30) days or the date projected by the Company pursuant to Section 6.2 above, the Franchising Authority shall schedule a meeting with representatives of both the Company and the Franchising Authority to resolve the matter. Such meeting shall be scheduled at a time that is reasonably convenient to both parties.

6.4 Enforcement. Subject to applicable federal and state law, if after the meeting provided for in Section 6.3, the Franchising Authority determines that the Company is in default of the provisions addressed in the Violation Notice, the Franchising Authority may

(a) seek specific performance;

(b) commence an action at law for monetary damages or seek other equitable relief; or

(c) in the case of a substantial default of a material provision of this Agreement, seek to revoke the Franchise in accordance with subsection 6.5 below.

6.5 Revocation.

6.5.1 Prior to the revocation or termination of the Franchise, the Franchising Authority shall give written notice to the Company of its intent to revoke the Franchise on the basis of an alleged substantial default of a material provision of this Agreement. The notice shall set forth the exact nature of the alleged default. The Company shall have thirty (30) days from receipt of such notice to submit its written objection to the Franchising Authority or to cure the alleged default. If the Franchising Authority is not satisfied with the Company's response, the Franchising Authority may seek to revoke the Franchise at a public hearing. The Company shall be given at least thirty (30) days' prior written notice of the public hearing, specifying the time and place of the hearing and stating the Franchising Authority's intent to revoke the Franchise.

6.5.2 At the public hearing, the Company shall be permitted to state its position on the matter, present evidence, and question witnesses, after, which the Franchising Authority's governing board shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and the minutes of the hearing shall be made available to the Company within ten (10) business days after such minutes are approved by the City Board. The decision of the Franchising Authority's governing board shall be made in writing and shall be delivered to the Company. The Company may appeal such decision to an appropriate court, which shall have the power to review the decision of the Franchising Authority's governing board. The Company may continue to operate the Cable System until all legal appeals procedures have been exhausted.

6.5.3 Notwithstanding the provisions of this Section 6, the Company does not waive any of its rights under federal law or regulation.

6.6 Technical Violations. The parties hereby agree that it is not the Franchising Authority's intention to subject the Company to penalties, fines, forfeiture, or revocation of the Agreement for so-called "technical" breach(es) or violation(s) of the Agreement, where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Franchise Area.

SECTION 7
ASSIGNMENTS AND OTHER TRANSFERS

The Franchise shall be fully transferable to any successor in interest to the Company. A notice of transfer shall be filed by the Company to the Franchising Authority within forty-five (45) days of such transfer. The transfer notification shall consist of an affidavit signed by an officer or general partner of the transferee that contains the following:

(a) an affirmative declaration that the transferee shall comply with the terms and conditions of this Agreement, all applicable federal, state, and local laws, regulations, and ordinances regarding the placement and maintenance of facilities in any public right-of-way that are generally applicable to users of the public right-of-way;

(b) a description of the transferee's service area; and

(c) the location of the transferee's principal place of business and the name or names of the principal executive officer or officers of the transferee.

No affidavit shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Company in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation.

SECTION 8
INSURANCE AND INDEMNITY

8.1 Insurance.

8.1.1 Liability Insurance. Throughout the term of this Agreement, the Company shall, at its sole expense, maintain comprehensive general liability insurance, issued by a company licensed to do business in the State of Mississippi, and provide the Franchising Authority certificates of insurance demonstrating that the Company has obtained the insurance required in this Section 8.1.1. This liability insurance policy or policies shall be in the minimum amount of One Million Dollars ($1,000,000.00) for bodily injury or death of any one person, One Million Dollars ($1,000,000.00) for bodily injury or death of any two or more persons resulting from one occurrence, and One Million Dollars ($1,000,000.00) for property damage resulting from any one accident. The policy or policies shall not be canceled except upon thirty (30) days' prior written notice of cancellation to the City.

8.1.2 Workers' Compensation. The Company shall ensure its compliance with the Mississippi Workers' Compensation Act.

8.2 Indemnification. The Company shall indemnify, defend, and hold harmless the Franchising Authority, its officers, employees, and agents acting in their official capacities from and against any liability or claims resulting from property damage or bodily injury (including accidental death) that arise out of the Company's construction, operation, maintenance, or removal of the Cable System, including but not limited to reasonable attorneys' fees and costs, provided that the Franchising Authority shall give the Company written notice of its obligation to indemnify and defend the Franchising Authority within ten (10) business days of receipt of a claim or action pursuant to this Section 8.2. If the Franchising Authority determines that it is necessary for it to employ separate counsel, the costs for such separate counsel shall be the responsibility of the Franchising Authority.

8.3 Liability and Indemnity. In accordance with Section 635A of the Cable Act, the Franchising Authority, its officials, employees, members, or agents shall have no liability to the Company arising from the regulation of Cable Service or from a decision of approval or disapproval with respect to a grant, renewal, transfer, or amendment of this Franchise. Any relief, to the extent such relief is required by any other provision of federal, state, or local law, shall be limited to injunctive relief and declaratory relief.

SECTION 9
PUBLIC, EDUCATION, GOVERNMENT ACCESS

9.1 Channel Capacity. The Company agrees to make available channel capacity, up to one (1) fully dedicated Channel position, on the digital tier to be designated for non-commercial, non-revenue generating public, educational, or governmental ("PEG") access purposes. Unused time on the PEG Channel position may be utilized by the Company subject to terms to be mutually agreed upon by the Company and the Franchising Authority.

9.2 Programming Obligations. The Franchising Authority shall use its best efforts for continued production at the eight (8) hours per week of non-duplicative original programming threshold throughout the term of the Agreement. Should the Franchising Authority fail to maintain eight (8) hours of programming per week for any period of three (3) consecutive months on the PEG Channel, the Company, after providing the Franchising Authority with thirty (30) days' notice, may reclaim the Channel position for its own use. For purposes of this Agreement, original programming includes programming produced specifically for, about, or by the City of Southaven or the DeSoto County School System. Character-generated messages, video bulletin board messages, traffic cameras, or other passively produced content shall not count towards the programming obligations of this Agreement.

9.3 Channel Positions. At any time during the term of this Agreement and at the Company's sole option and discretion, the Company may (i) change the transmission technology by which PEG access programming is delivered to Subscribers, provided, however, that the quality of PEG access programming transmitted over the Cable System to Subscribers is of a quality comparable to that which was delivered to the Company by the PEG programmer, or (ii) relocate any PEG programming to a Channel position on its lowest digital tier service delivered to all of the Company's Subscribers. The Company shall notify the Franchising Authority at least thirty (30) days in advance of such changes.

9.4 Ownership. The Company does not relinquish its ownership of its ultimate right of control over a Channel position by designating it for PEG access use. A PEG access user, whether such user is an individual, educational, or governmental user, acquires no property or other interest in the Channel position by virtue of the use of a Channel position so designated.

9.5 Equipment. It shall be the sole responsibility of the Franchising Authority to obtain, provide, and maintain any equipment necessary to produce and cablecast PEG programming over the Cable System. The Company shall not be responsible for obtaining, providing, or maintaining any such equipment.

9.6 No Liability. The Company shall have no liability nor shall it be required to provide indemnification to the Franchising Authority for PEG programming cablecast over the Cable System.

SECTION 10
MISCELLANEOUS

10.1 Controlling Authorities. This Agreement is made with the understanding that its provisions are controlled by the Cable Act, other federal laws, state laws, and all applicable local laws, ordinances, and regulations. To the extent such local laws, ordinances, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

10.2 Appendices. The Appendices to this Agreement and all portions thereof are, except as otherwise specified in this Agreement, incorporated by reference in and expressly made a part of this Agreement.

10.3 Enforceability of Agreement; No Opposition. By execution of this Agreement, the Company and the Franchising Authority acknowledge the validity of the terms and conditions of this Agreement under applicable law in existence on the Effective Date and pledge that they will not assert in any manner at any time or in any forum that this Agreement, the Franchise, or the processes and procedures pursuant to which this Agreement was entered into and the Franchise was granted are not consistent with the applicable law in existence on the Effective Date.

10.4 Governmental Powers. The Franchising Authority expressly reserves the right to exercise the full scope of its powers, including both its police power and contracting authority, to promote the public interest and to protect the health, safety, and welfare of the citizens of the City of Southaven, Mississippi.

10.5 Entire Agreement. This Agreement, including all Appendices, embodies the entire understanding and agreement of the Franchising Authority and the Company with respect to the subject matter hereof and merges and supersedes all prior representations, agreements, and understandings, whether oral or written, between the Franchising Authority and the Company with respect to the subject matter hereof, including without limitation all prior drafts of this Agreement and any Appendix to this Agreement, and any and all written or oral statements or representations by any official, employee, agent, attorney, consultant, or independent contractor of the Franchising Authority or the Company. All ordinances or parts of ordinances or other agreements between the Company and the Franchising Authority that are in conflict with the provisions of this Agreement are hereby declared invalid and superseded.

10.6 Notices. All notices shall be in writing and shall be sufficiently given and served upon the other party by first class mail, registered or certified, return receipt requested, postage prepaid;

by third-party commercial carrier; or via facsimile (with confirmation of transmission) and addressed as follows:

THE FRANCHISING AUTHORITY:
City of Southaven
Attn: City Administrator
8710 Northwest Drive
Southaven, MS 38671

COMPANY:
Comcast of Arkansas/Florida/Louisiana/Minnesota/
Mississippi/Tennessee, LLC
Attn: Vice President, Government Affairs
6200 The Corners Parkway, Suite 200
Norcross, GA 30092

With a copy to:
Comcast of Arkansas/Florida/Louisiana/Minnesota/
Mississippi/Tennessee, LLC
Attn: Director, External Affairs
3251 Players Club Parkway
Memphis, TN 38125

And:
Comcast Cable Communications, LLC
Attn: Vice President, Government Affairs
600 Galleria Parkway, Suite 1100
Atlanta, GA 30339

And:
Comcast Cable Communications, LLC
Attn: Legal Dept.
One Comcast Center
Philadelphia, PA 19103

10.7 Additional Representations and Warranties. In addition to the representations, warranties, and covenants of the Company to the Franchising Authority set forth elsewhere in this Agreement, the Company represents and warrants to the Franchising Authority and covenants and agrees (which representations, warranties, covenants and agreements shall not be affected or waived by any inspection or examination made by or on behalf of the Franchising Authority) that, as of the Effective Date:

10.7.1 Organization, Standing, and Authorization. The Company is a limited liability company validly existing and in good standing under the laws of the State of Delaware and is duly authorized to do business in the State of Mississippi and in the Franchise Area.

10.7.2 Compliance with Law. The Company, to the best of its knowledge, has obtained all government licenses, permits, and authorizations necessary for the operation and maintenance of the Cable System.

10.8 Maintenance of System in Good Working Order. Until the termination of this Agreement and the satisfaction in full by the Company of its obligations under this Agreement, in consideration of the Franchise, the Company agrees that it will maintain all of the material properties, assets, and equipment of the Cable System, and all such items added in connection with any upgrade, in good repair and proper working order and condition throughout the term of this Agreement.

10.9 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, permitted transferees, and assigns. All of the provisions of this Agreement apply to the Company, its successors, and assigns.

10.10 No Waiver; Cumulative Remedies. No failure on the part of the Franchising Authority or the Company to exercise, and no delay in exercising, any right or remedy hereunder including without limitation the rights and remedies set forth in this Agreement, shall operate as a waiver thereof, nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy, all subject to the conditions and limitations established in this Agreement. The rights and remedies provided in this Agreement including without limitation the rights and remedies set forth in Section 6 of this Agreement, are cumulative and not exclusive of any remedies provided by law, and nothing contained in this Agreement shall impair any of the rights or remedies of the Franchising Authority or Company under applicable law, subject in each case to the terms and conditions of this Agreement.

10.11 Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions of this Agreement, which shall continue in full force and effect.

10.12 No Agency. The Company shall conduct the work to be performed pursuant to this Agreement as an independent entity and not as an agent of the Franchising Authority.

10.13 Governing Law. This Agreement shall be deemed to be executed in the City of Southaven, State of Mississippi, and shall be governed in all respects, including validity, interpretation, and effect, by and construed in accordance with the laws of the State of Mississippi, as applicable to contracts entered into and to be performed entirely within that state.

10.14 Claims Under Agreement. The Franchising Authority and the Company, agree that, except to the extent inconsistent with Section 635 of the Cable Act (47 U.S.C. § 555), any and all claims asserted by or against the Franchising Authority arising under this Agreement or related thereto shall be heard and determined either in a court of the United States located in Mississippi ("Federal Court") or in a court of the State of Mississippi of appropriate jurisdiction ("Mississippi State Court"). To effectuate this Agreement and intent, the Company agrees that if the Franchising Authority initiates any action against the Company in Federal Court or in Mississippi State Court, service of process may be made on the Company either in person or by registered mail addressed to the Company at its offices as defined in Section 10.6, or to such other address as the Company may provide to the Franchising Authority in writing.

10.15 Modification. The Company and Franchising Authority may at any time during the term of this Agreement seek a modification, amendment, or waiver of any term or condition of this Agreement. No provision of this Agreement nor any Appendix to this Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Franchising Authority and the Company, which amendment shall be authorized on behalf of the Franchising Authority through the adoption of an appropriate resolution, letter of agreement, or order by the Franchising Authority, as required by applicable law.

10.16 Delays and Failures Beyond Control of Company. Notwithstanding any other provision of this Agreement, the Company shall not be liable for delay in performance of, or failure to perform, in whole or in part, its obligations pursuant to this Agreement due to strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, technical failure, sabotage, or other events, where the Company has exercised all due care in the prevention thereof, to the extent that such causes or other events are beyond the control of the Company and such causes or events are without the fault or negligence of the Company. In the event that any such delay in performance or failure to perform affects only part of the Company's capacity to perform, the Company shall perform to the maximum extent it is able to do so and shall take all steps within its power to correct such cause(s). The Company agrees that in correcting such cause(s), it shall take all reasonable steps to do so in as expeditious a manner as possible. The Company shall promptly notify the Franchising Authority in writing of the occurrence of an event covered by this Section 10.16.

10.17 Duty to Act Reasonably and in Good Faith. The Company and the Franchising Authority shall fulfill their obligations and exercise their rights under this Agreement in a reasonable manner and in good faith. Notwithstanding the omission of the words "reasonable," "good faith," or similar terms in the provisions of this Agreement, every provision of this Agreement is subject to this section.

10.18 Contractual Rights Retained. Nothing in this Agreement is intended to impair the contractual rights of the Franchising Authority or the Company under this Agreement.

10.19 No Third-Party Beneficiaries. Nothing in this Agreement, or any prior agreement, is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Aldermen of said Franchising Authority, has caused the corporate name of said Franchising Authority to be hereunto signed and the corporate seal of said Franchising Authority to be hereunto affixed, and the Company, the party of the second part, by its officers thereunto duly authorized, has caused its name to be hereunto signed and its seal to be hereunto affixed as of the date and year first above written.

City of Southaven, Mississippi

By: ______________________________
Name: Darren Musselwhite
Title: Mayor
(Seal)

Attest: ______________________________

Date: ______________________________

Comcast of Arkansas/Florida/Louisiana/Minnesota/ Mississippi/Tennessee, LLC

By: ______________________________
Name: Douglas R. Guthrie
Title: Regional Senior Vice President

Attest: ______________________________

Date: ______________________________

APPENDIX A
DEFINED TERMS

For purposes of the Agreement to which this Appendix A is appended, the following terms, phrases, words, and their derivations shall have the meanings set forth herein, unless the context clearly indicates that another meaning is intended.

"**Agreement**" means the Agreement to which this Appendix A is appended, together with all Appendices attached thereto and all amendments or modifications thereto.

"**Basic Service**" means any service tier that includes the retransmission of local television broadcast Signals and any equipment or installation used in connection with Basic Service.

"**Cable Act**" means Title VI of the Communications Act of 1934 as amended, 47 U.S.C. § 521, *et seq.*

"**Cable Service**" means the one-way transmission to Subscribers of Video Programming or other programming service and Subscriber interaction, if any, which is required for the selection or use of such Video Programming or other programming service. "Cable Service" does not include any Video Programming provided by a commercial mobile service provider as defined in 47 U.S.C. §332(d).

"**Cable Service Provider**" or "**CSP**" means any person or group of persons (A) who provides Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in such Cable System, or (B) who otherwise controls or is responsible for, through any arrangement, the management and operation of such a Cable System.

"**Cable System**" means a facility, consisting of a set of closed transmission paths and associated Signal generation, reception, and control equipment, that is designed to provide Cable Service, which includes Video Programming and which is provided to multiple Subscribers within a community, but "Cable System" does not include:

(A) a facility that serves only to retransmit the television Signals of one (1) or more television broadcast stations;

(B) a facility that serves Subscribers without using any public right-of-way as defined herein;

(C) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§201–276, except that such facility shall be considered a Cable System, other than for purposes of 47 U.S.C. § 541(c), to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services;

(D) an open video system that complies with 47 U.S.C. § 573; or

(E) any facilities of any electric utility used solely for operating its electric utility system.

"**Channel**" means a "cable channel" or "channel" as defined in 47 U.S.C. § 522(4).

"**Company**" means Comcast of Arkansas/Florida/Louisiana/Minnesota/Mississippi/ Tennessee, LLC, a limited liability company validly existing under the laws of the State of Delaware, or lawful successor, transferee, designee, or assignee thereof.

"**FCC**" means the Federal Communications Commission, its designee, or any successor thereto.

"**Franchise Area**" means the incorporated areas of the City of Southaven, Mississippi, including any areas annexed by the Franchising Authority during the term of the Franchise.

"**Franchising Authority**" means the City of Southaven, Mississippi, or lawful successor, transferee, designee, or assignee thereof.

"**Gross Revenues**" means all revenues received from Subscribers for the provision of Cable Service or Video Service, including franchise fees for Cable Service Providers and Video Service Providers and advertising and home shopping services, and shall be determined in accordance with Generally Accepted Accounting Principles ("GAAP"). Gross Revenues shall not include:

(A) amounts billed and collected as a line item on the Subscriber's bill to recover any taxes, surcharges, or governmental fees that are imposed on or with respect to the services provided or measured by the charges, receipts, or payments therefore; provided, however, that for purposes of this definition of "Gross Revenue," such tax, surcharge, or governmental fee shall not include any ad valorem taxes, net income taxes, or generally applicable business or occupation taxes not measured exclusively as a percentage of the charges, receipts, or payments for services to the extent such charges are passed through as a separate line item on Subscriber's bills;

(B) any revenue not actually received, even if billed, such as bad debt;

(C) any revenue received by any affiliate or any other person in exchange for supplying goods or services used by the provider to provide Cable or Video Programming;

(D) any amounts attributable to refunds, rebates, or discounts;

(E) any revenue from services provided over the network that are associated with or classified as non-Cable or non-Video Services under federal law, including without limitation revenues received from telecommunications services, information services other than Cable or Video Services, Internet access services, directory or Internet advertising revenue including without limitation yellow pages, white pages, banner advertisements, and electronic publishing advertising. Where the sale of any such non-Cable or non-Video Service is bundled with the sale of one or more Cable or Video Services and sold for a single non-itemized price, the term "Gross Revenues" shall include only those revenues that are attributable to Cable or Video Services based on the provider's books and records, such revenues to be allocated in a manner consistent with generally accepted accounting principles;

(F) any revenue from late fees not initially booked as revenues, returned check fees or interest;

(G) any revenue from sales or rental of property, except such property as the Subscriber is required to buy or rent exclusively from the Cable or Video Service Provider to receive Cable or Video Service;

(H) any revenue received from providing or maintaining inside wiring;

(I) any revenue from sales for resale with respect to which the purchaser is required to pay a franchise fee, provided the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect thereto; or

(J) any amounts attributable to a reimbursement of costs including but not limited to, the reimbursements by programmers of marketing costs incurred for the promotion or introduction of Video Programming.

"**Person**" means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for-profit, but shall not mean the Franchising Authority.

"**Signal**" means any transmission of radio frequency energy or of optical information.

"**Streets**" means the surface of, and the space above and below, any and all streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, docks, bulkheads, wharves, piers, public grounds, sidewalks, and public places or waters within and belonging to the Franchising Authority and any other property within the Franchise Area to the extent to which there exist public easements or public rights-of-way.

"**Subscriber**" means any Person lawfully receiving Video Service from a Video Service Provider or Cable Service from a Cable Service Provider.

"**Video Programming**" means programming provided by or generally considered comparable to programming provided by a television broadcast station, as set forth in 47 U.S.C. § 522(20).

"**Video Service**" means the provision of Video Programming through wireline facilities located at least in part in the public rights-of-way without regard to delivery technology, including Internet protocol technology. This definition does not include any Video

Programming provided by a commercial mobile service provider as defined in 47 U.S.C. § 332(d) or Video Programming provided as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public Internet.

"**Video Service Provider**" or "**VSP**" means an entity providing Video Service as defined herein, but does not include a Cable Service Provider.

APPENDIX B
CUSTOMER SERVICE STANDARDS

Code of Federal Regulations
Title 47, Volume 4, Parts 70 to 79
Revised as of October 1, 1998
From the U.S. Government Printing Office via GPO Access
47 C.F.R. § 76.309
Page 561–63

TITLE 47—TELECOMMUNICATION
CHAPTER I—FEDERAL COMMUNICATIONS COMMISSION
PART 76—CABLE TELEVISION SERVICE
Subpart H—General Operating Requirements

§ 76.309 Customer service obligations.

(a) A cable franchise authority may enforce the customer service standards set forth in paragraph (c) of this section against cable operators. The franchise authority must provide affected cable operators ninety (90) days written notice of its intent to enforce the standards.

(b) Nothing in this rule should be construed to prevent or prohibit:

(1) A franchising authority and a cable operator from agreeing to customer service requirements that exceed the standards set forth in paragraph (c) of this section;

(2) A franchising authority from enforcing, through the end of the franchise term, pre-existing customer service requirements that exceed the standards set forth in paragraph (c) of this section and are contained in current franchise agreements;

(3) Any State or any franchising authority from enacting or enforcing any consumer protection law, to the extent not specifically preempted herein; or

(4) The establishment or enforcement of any State or municipal law or regulation concerning customer service that imposes customer service requirements that exceed, or address matters not addressed by the standards set forth in paragraph (c) of this section.

(c) Effective July 1, 1993, a cable operator shall be subject to the following customer service standards:

(1) Cable system office hours and telephone availability—

(i) The cable operator will maintain a local, toll-free or collect call telephone access line which will be available to its subscribers 24 hours a day, seven days a week.

(A) Trained company representatives will be available to respond to customer telephone inquiries during normal business hours.

(B) After normal business hours, the access line may be answered by a service or an automated response system, including an answering machine. Inquiries received after normal business hours must be responded to by a trained company representative on the next business day.

(ii) Under normal operating conditions, telephone answer time by a customer representative, including wait time, shall not exceed thirty (30) seconds when the connection is made. If the call needs to be transferred, transfer time shall not exceed thirty (30) seconds. These standards shall be met no less than ninety (90) percent of the time under normal operating conditions, measured on a quarterly basis.

(iii) The operator will not be required to acquire equipment or perform surveys to measure compliance with the telephone answering standards above unless an historical record of complaints indicates a clear failure to comply.

(iv) Under normal operating conditions, the customer will receive a busy signal less than three (3) percent of the time.

(v) Customer service center and bill payment locations will be open at least during normal business hours and will be conveniently located.

(2) Installations, outages and service calls. Under normal operating conditions, each of the following four standards will be met no less than ninety five (95) percent of the time measured on a quarterly basis:

(i) Standard installations will be performed within seven (7) business days after an order has been placed. "Standard" installations are those that are located up to 125 feet from the existing distribution system.

(ii) Excluding conditions beyond the control of the operator, the cable operator will begin working on "service interruptions" promptly and in no event later than 24 hours after the interruption becomes known. The cable operator must begin actions to correct other service problems the next business day after notification of the service problem.

(iii) The "appointment window" alternatives for installations, service calls, and other installation activities will be either a specific time or, at maximum, a four-hour time block during normal business hours. (The operator may schedule service calls and other installation activities outside of normal business hours for the express convenience of the customer.)

(iv) An operator may not cancel an appointment with a customer after the close of business on the business day prior to the scheduled appointment.

(v) If a cable operator representative is running late for an appointment with a customer and will not be able to keep the appointment as scheduled, the customer will be contacted. The appointment will be rescheduled, as necessary, at a time which is convenient for the customer.

(3) Communications between cable operators and cable subscribers—

(i) Notifications to subscribers—

(A) The cable operator shall provide written information on each of the following areas at the time of installation of service, at least annually to all subscribers, and at any time upon request:

(1) Products and services offered;

(2) Prices and options for programming services and conditions of subscription to programming and other services;

(3) Installation and service maintenance policies;

(4) Instructions on how to use the cable service;

(5) Channel positions programming carried on the system; and,

(6) Billing and complaint procedures, including the address and telephone number of the local franchise authority's cable office.

(B) Customers will be notified of any changes in rates, programming services or channel positions as soon as possible in writing. Notice must be given to subscribers a minimum of thirty (30) days in advance of such changes if the change is within the control of the cable operator. In addition, the cable operator shall notify subscribers thirty (30) days in advance of any significant changes in the other information required by paragraph (c)(3)(i)(A) of this section. Notwithstanding any other provision of Part 76, a cable operator shall not be required to provide prior notice of any rate change that is the result of a regulatory fee, franchise fee, or any other fee, tax, assessment, or charge of any kind imposed by any Federal agency, State, or franchising authority on the transaction between the operator and the subscriber.

(ii) Billing—

(A) Bills will be clear, concise and understandable. Bills must be fully itemized, with itemizations including, but not limited to, basic and premium service charges and equipment charges. Bills will also clearly delineate all activity during the billing period, including optional charges, rebates and credits.

(B) In case of a billing dispute, the cable operator must respond to a written complaint from a subscriber within 30 days.

(iii) Refunds—Refund checks will be issued promptly, but no later than either—

(A) The customer's next billing cycle following resolution of the request or thirty (30) days, whichever is earlier, or

(B) The return of the equipment supplied by the cable operator if service is terminated.

(iv) Credits—Credits for service will be issued no later than the customer's next billing cycle following the determination that a credit is warranted.

(4) Definitions—

(i) Normal business hours—The term "normal business hours" means those hours during which most similar businesses in the community are open to serve customers. In all cases, "normal business hours" must include some evening hours at least one night per week and/or some weekend hours.

(ii) Normal operating conditions—The term "normal operating conditions" means those service conditions which are within the control of the cable operator. Those conditions which are not within the control of the cable operator include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions which are ordinarily within the control of the cable operator include, but are not limited to, special promotions, pay-per-view events, rate increases, regular peak or seasonal demand periods, and maintenance or upgrade of the cable system.

(iii) Service interruption—The term "service interruption" means the loss of picture or sound on one or more cable channels.

[58 FR 21109, Apr. 19, 1993, as amended at 61 FR 18977, Apr. 30, 1996]

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

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-23-11 previously authorized the City Judges to appoint City Deputy Court Clerks; and

WHEREAS, those appointments were made; and

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

1. Those individuals included in Exhibit A, which is attached hereto and incorporated herein, are City Deputy Court Clerks as appointed pursuant to Mississippi Code 21-23-11.

Motion was made by Alderman Gallagher and seconded by Alderman Brooks, and the question being put to a roll call vote, the result was as follows:

ALDERMAN	VOTED
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 18th day of July, 2017.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Last Name	First Name	Dept
Anderson	Ashton	Police
Boisseau	Gary	Police
Baker	Bobbie	Police
Brooks	Kristin	Police
Coopwood	Kristen	Court
Edmond	Amanda	Police
Faxon	Cathi	Court
Haire	Wendy	Police
Hester	Heather	Court
Hitt	Joy	Police
Kennedy	Kim	Police
Kerr	Kristie	Police
King	Kristen	Court
Lentz	Sarah	Police
Lewis	Connie	Police
Mabry	Latoya	Police
Nelms	Melissa	Police
Payne	Ryan	Police
Peppers	Jennifer	Court
Pogue	Hunter	Police
Poole	Joyce	Police
Puff	Abby	Police
Randl	Lisa	Police
Ray	Vincent	Police
Robinson	Robert	Police
Rogers	Angela	Court
Rosenberg	Deborah	Police
Tippitt	Sara	Police
White	Amber	Police
Wright	Tammy	Court

DeafConnect

144 North Bellevue Blvd, Memphis, Tennessee 38104
901.278.9307 Voice 901.620.6062 VP 901.300.9306 Text 901.278.9301 Fax
scheduling@deafconnectmidsouth.org

Interpreting Referral Services

Policies and Procedures

Office Hours and Location

Regular hours of operation are 8:00am – 12:00pm CST Monday and 8:00am – 4:30pm Tuesday thru Friday. A qualified interpreter will be scheduled after hours for medical, legal and mental health emergencies 365 days per year. If at any time the office is closed, simply leave a message and a staff member will return your call as quickly as possible.

Contact Information

DeafConnect's main office is located at 144 N Bellevue Blvd, Memphis, TN 38104. The main telephone number is (901) 278-9307 for voice calls. The fax number is (901) 278-9301. DeafConnect's website may be found at www.deafconnect.org.

Requesting a Service Provider

The Requestor shall be responsible for providing DeafConnect with the details of the assignment in order to ensure top-quality service. These details include, but are not limited to: date, time, approximate duration, job address (suite, building, etc.) Deaf or hard of hearing consumer's name, communication needs (if known), on-site contact person and telephone number, nature of the assignment and any other documentation or information necessary to complete the assignment. We prefer to be notified at least two weeks prior an appointment, if possible, to schedule an appropriate interpreter.

Team Interpreting

The number of Service Providers needed for an assignment will be determined by considering such factors as length, nature of the assignment, subject matter, number of Deaf and/or hard of hearing consumers in attendance, particular communication needs, and any other consideration that would affect DeafConnect in providing excellent service. Typically, any interpreting assignment lasting longer than the standard two (2) hour minimum will require a team (2 interpreters). **DeafConnect reserves the right to make the final decision regarding how many Service Providers will be necessary for a particular assignment.**

Rates

The following rates are effective as of **August 1, 2017, expiring June 30, 2018**

Communication Service	Rate	Rate Computation Method
Sign Language Interpreting (standard)	$65	Per Interpreter Per Hour (2 hour minimum)
Sign Language Interpreting (legal)	$80	Per Interpreter Per Hour (2 hour minimum)
Evening (5:00pm – 8:00am) / Weekend Rate	$75	Per Interpreter Per Hour (2 hour minimum)
Same Day / Emergency Service	$130	Per Interpreter Per Hour (2 hour minimum)
CART Services	$120	Per Provider Per Hour (2 hour minimum)

Payment

Payment terms are net 45 days.

Parking

Parking charges will be invoiced if applicable

Portal Charges
Portal to portal charges will apply to any assignment outside the Memphis Metropolitan Area (MMA) and Same Day/Emergency Service Requests as well as mileage rates of $0.50/mile.

Minimum
All interpreting assignments are billed at a two (2) hour minimum. Assignments scheduled for the minimum are billed in quarter hour increments if the minimum is exceeded.

After-Hours Assignments
Assignments taking place outside DeafConnect's regular service hours 8:00am – 5:00pm CST Monday through Friday as well as national holidays will be charged the Same Day / Emergency Service rates.

Service Provider Availability
The availability of Service Providers to remain on-site beyond the original contracted time is subject to his/her personal schedule and is not guaranteed.

Cancellation Policy
DeafConnect has established a graduated cancellation policy system. This policy applies regardless of cancellation by the Consumer or Requestor. The policy is as follows:

Cancellation Time Frame	Requestor Invoicing
More than 48 business hours	Requestor will not be invoiced
Less than 48 business hours	100% of original contracted time [including anticipated portal time (if applicable) and contracted interpreting time.
On-Site Cancellations / Consumer No Show	100% of original contracted time [including actual portal time (if applicable) and contracted interpreting time.

DeafConnect strongly recommends that the Requestor make contact with your Deaf or hard of hearing Consumer at least three (3) days prior to the assignment date to confirm their attendance in order to avoid being invoiced for cancellations or no-shows.

Emergency Requests after Normal Business Hours
DeafConnect will make every effort to provide an interpreter/transcriber promptly in the case of a true emergency. In the event an interpreter is needed for a medical, legal or mental health emergency, please call 901-618-9077 and an interpreter will return your call promptly. In addition to the above billing schedule, emergency requests are billed to include round trip travel time.

Last minute requests that are called in during DeafConnect's regular hours of operation are not always considered "emergencies." Requestors should not call the emergency phone line to request standard services that are not true emergencies. Simply call the office at 901-278-9307 and leave a message in the scheduling voicemail box. A staff member will return your call on the following business day.

Dismissing Service Providers
Should the Requestor dismiss the Service Provider(s) earlier than the original time contracted for any reason, the Requestor will still be billed the amount of time originally contracted. If no end time was established, the Requestor will be billed at the standard two (2) hour minimum.

Service Provider Arrangement
In addition to staff interpreters, DeafConnect utilizes contracted Service Providers. We make every effort to fill all requests. However, DeafConnect is dependent upon the Service Provider's availability, therefore, cannot guarantee that every request made will be filled. If a request cannot be filled, you will be notified.

Your Responsibility in Ensuring the Safety of Our Service Providers
When calling DeafConnect with a request for an interpreter, please be sure to notify of your business' safety protocol; such as no open toed shoes, flip flops, long jewelry, and long hair must be pulled back, etc. Upon Service Provider's arrival, please review any safety precautions, if any before entering the assignment.

Our service providers have the right to suspend their services if they feel threatened by either party or that they are not in a safe environment to do their job and you will be billed with our 2 hours minimum. The provider will notify the responsible party who made the initial request and will report to DeafConnect. The responsible party can then decide to postpone their appointment or to call DeafConnect and see if a replacement can be sent.

Your Responsibility in Providing Accessibility
As a not-for-profit community service agency, our philosophy at DeafConnect is that "effective communication," as defined by federal law, is a right, not a privilege. This philosophy is reflected in our compliance with the Americans with Disability Act (A.D.A.). Federal Regulation 56 states "The Department of Justice does not permit a public entity to charge a person with a disability for the cost of the auxiliary aid provided."

The U.S. Department of Justice, as stated in Title III of the A.D.A., 56 Fed. Reg. 35544-35691, explains in detail the requirements. Public entities are required to provide auxiliary aids as accommodations when they are necessary to enable a person with disabilities to benefit from or participate fully in their services.

Tax Credit Available to Those Providing Accommodations for Persons with Disabilities
For information on how you may receive a tax credit, please visit http://www.ada.gov/archive/taxpack.htm.

Acknowledgement
Should you choose to secure services with DeafConnect, you acknowledge that you have read, understood and accepted the policies listed above.

For any questions regarding DeafConnect's Policies and Procedures, call our main office at (901) 278-9307

We look forward to serving you and your Deaf, DeafBlind, and hard of hearing consumers!

SOUTHAVEN MUNICIPAL COURT (Your Business Name)	DeafConnect of the Mid-South, Inc.
Signature	Signature
THOMAS MASTIN – COURT CLERK Printed Name and Title	DeLinda Brite Executive Director Printed Name and Title
7-19-17 Date Signed	7-19-17 Date Signed

CONTRACT CHANGE ORDER

	7/13/2017	ORDER NO.	2
ACT FOR:	Term Contract for Public Works and Utilities Construction Project		
R:	City of Southaven		
ACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
tached Exhibit A (Budget Year 2017 to 2018)		
TOTALS	$ -	$ -
NET CHANGE IN CONTRACT PRICE		$ -

CATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price Index (CPI) published by the U.S. Dept. of Labor (1.8%) for this year. It also increases the term of the contract for one additional year with two (2) optional years remaining.

e amount of the Contract will be (Increased) ~~(Decreased)~~ By The Sum Of: 1.8% per Unit Price

Dollars N/A

Contract Total Including this and previous Change Orders Will Be: N/A

rice Contract with No Total

Dollars

Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~: 365 Days.

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

d	(Owner)	7-20-17 (Date)
mended	(Owner's Architect/Engineer)	7/13/17 (Date)
d	LANCE SMITH (Contractor)	7/13/17 (Date)

EXHIBIT A (Budget Year 2017 to 2018)

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Term Contract for Public Works and Utilities Construction Projects
ORIGINAL CONTRACT DATE: August 19, 2015

Tri-Firma Excavators, LLC
(Primary Contract)

Line No.	Description	Unit	Estimated Quantity	Unit Price	CPI Adjusted	Total
	PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)					
1	Superintendent	HR	1,664.00	$72.97	$74.28	$ 123,599.51
2	Equipment Operator / Driver	HR	4,992.00	$57.33	$58.36	$ 291,352.66
3	General Field Labor	HR	9,984.00	$23.97	$24.40	$ 243,654.46
	EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)					
4	Pickup Truck (Superintendent)	HR	1,664.00	$13.03	$13.26	$ 22,068.30
5	Crew Truck (One Per Job)	HR	1,664.00	$13.03	$13.26	$ 22,068.30
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,200.00	$20.84	$21.22	$ 25,463.42
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	$52.12	$53.06	$ 26,529.52
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	$31.27	$31.83	$ 12,731.71
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	$31.27	$31.83	$ 38,195.13
10	Crawler Dozer, 100 to 140 hp	HR	1,200.00	$46.90	$47.74	$ 57,292.70
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	$67.75	$68.97	$ 82,768.41
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	1,200.00	$67.75	$68.97	$ 82,768.41
13	Track Type Long Stick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	500	$99.02	$100.80	$ 50,401.48
14	Mini Excavator, 6,600 lb. to 8,000 lb. Operating Wt.	HR	700	$20.84	$21.22	$ 14,853.66
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	1,000.00	$26.06	$26.52	$ 26,524.40
16	Highway Dump Truck (18 CY)	HR	2,000.00	$20.84	$21.22	$ 42,439.04
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	$15.63	$15.91	$ 23,871.96
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	$26.06	$26.52	$ 39,786.60
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	$5.21	$5.30	$ 7,957.32
20	Backhoe Loader (14' to 17' dig depth)	HR	700	$31.27	$31.83	$ 22,280.49
21	Ride On Street Sweeper	HR	500	$10.42	$10.61	$ 5,304.88
22	Stackable Steel Trench Box	HR	500	$6.25	$6.36	$ 3,179.86
23	Material Box (10 to 12 CY)	HR	250	$6.25	$6.36	$ 1,589.93
24	Concrete Pumper Truck	HR	100	$104.24	$106.12	$ 10,611.81
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	$26.06	$26.52	$ 18,567.08
26	Rubber Tire Roller	HR	500	$20.84	$21.22	$ 10,609.76
27	Trench Wacker Plate Compactor	HR	500	$5.21	$5.30	$ 2,652.44
28	Water Truck (3,000 gallon minimum)	HR	250	$52.12	$53.06	$ 13,264.76
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	500	$20.84	$21.22	$ 10,609.76
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	$5.21	$5.30	$ 2,652.44
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	500	$26.06	$26.52	$ 13,262.20
32	Misc. Mid-Sized Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	$10.42	$10.61	$ 5,304.88
33	Hydraulic Tractor Attachment Auger	HR	200	$5.21	$5.30	$ 1,060.98
34	Vacuum Truck (1,500 gallon minimum)	HR	500	$41.69	$42.44	$ 21,219.52
35	Air Compressor with Air Tools (Min 175 CFM)	HR	250	$10.42	$10.61	$ 2,652.44
36	Pipe Laser and Appurtenances	HR	400	$8.33	$8.48	$ 3,391.85
37	Portable Diesel Light Plant & Generator (10 to 16KW)	HR	250	$26.06	$26.52	$ 6,631.10
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	$20.84	$21.22	$ 2,121.95
39	Hydraulic Excavator Grapple Attachment	HR	200	$20.84	$21.22	$ 4,243.90
40	2" Portable Water Pump and Hosing	HR	500	$10.42	$10.61	$ 5,304.88
41	3" Portable Water Pump and Hosing	HR	250	$10.42	$10.61	$ 2,652.44
42	Ride Along Trencher (5" wide trench minimum)	HR	400	$15.63	$15.91	$ 6,365.86
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	$15.63	$15.91	$ 3,978.66
44	Gas Powered Hand Chain Saw (16" Min.)	HR	250	$10.42	$10.61	$ 2,652.44
45	Hand Concrete/Asphalt Saw	HR	250	$10.42	$10.61	$ 2,652.44
46	3 CY Concrete Bucket	HR	50	$15.63	$15.91	$ 795.73
47	Portable Trench Air Burner	HR	250	$26.06	$26.52	$ 6,631.10
	WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)					
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	100	$13.86	$14.11	$ 1,411.22
49	General Backfill and/or General Fill and Delivery (LVM)	CY	200	$8.33	$8.48	$ 1,695.92
50	Select Bedding and Delivery (LVM)	CY	100	$31.27	$31.83	$ 3,182.93
51	57 Stone and Delivery	TON	25	$27.10	$27.59	$ 689.74
52	610 Crushed Limestone and Delivery	TON	25	$26.06	$26.52	$ 663.11
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	10	$14.59	$14.85	$ 148.50
54	Concrete Curb and Gutter (6" x 24") Complete In Place	LF	10	$16.16	$16.45	$ 164.47
55	Concrete Curb and Gutter (6" x 18") Removal	LF	10	$8.33	$8.48	$ 84.80
56	Concrete Curb and Gutter (6" x 24") Removal	LF	10	$8.33	$8.48	$ 84.80
57	16' x 50' Stone Construction Entrance Installation	EA	5	$833.93	$848.94	$ 4,244.72
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	$521.21	$530.59	$ 2,652.95
59	Erosion Control Silt Fence Installation	LF	50	$3.12	$3.17	$ 158.74
60	Erosion Control Silt Fence Removal	LF	50	$1.05	$1.07	$ 53.25
61	Erosion Control 12" Wattle Installation	LF	50	$2.61	$2.65	$ 132.62
62	Erosion Control 20" Wattle Installation	LF	50	$3.64	$3.71	$ 185.36
63	Erosion Control Wattle Removal	LF	100	$1.56	$1.59	$ 158.74
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	$7.29	$7.42	$ 371.24
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	$7.82	$7.96	$ 397.87
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100	$8.33	$8.48	$ 847.96
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	100	$4.16	$4.24	$ 423.98
68	Cast In Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	10	$833.93	$848.94	$ 8,489.45
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.)	CY	10	$625.45	$636.71	$ 6,367.08
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	$3,648.46	$3,714.13	$ 7,428.26
71	Clearing and Grubbing (Hauled Off)	ACRE	2	$10,424.17	$10,611.81	$ 21,223.61
72	Hydro Seeding In Place	ACRE	1	$3,179.37	$3,236.60	$ 3,236.60
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	$1,816.93	$1,849.63	$ 1,849.63
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	$1,816.93	$1,849.63	$ 1,849.63
75	Mulching	ACRE	1	$1,355.14	$1,379.53	$ 1,379.53
76	Solid Sod (Bermuda) In Place	SY	500	$2.61	$2.65	$ 1,326.22
77	Solid Sod (Zoysia) In Place	SY	200	$4.16	$4.24	$ 847.96
78	125 lb. Rip Rap In Place	TON	25	$57.33	$58.36	$ 1,459.10
79	200 lb. Rip Rap In Place	TON	25	$62.54	$63.67	$ 1,591.72
80	300 lb. Rip Rap In Place	TON	25	$67.75	$68.97	$ 1,724.34
81	Rip Rap Grout In Place	CY	20	$130.30	$132.64	$ 2,652.85
82	Rip Rap Geotextile Fabric In Place	SY	200	$1.05	$1.07	$ 213.01
83	Asphalt Driveway / Street Repair	TON	10	$133.43	$135.83	$ 1,358.27

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: **PARCEL ID 2074181600003800, PARCEL ID 2074181600005900, PARCEL ID 2074181600005900, PARCEL ID 2074181600005800, 2814 RUSSUM DR,** 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 is in a state of uncleanliness** 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 **July 18,2017**, 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, July 18, 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 **PARCEL ID 2074181600003800, PARCEL ID 2074181600005900, PARCEL ID 2074181600005900, PARCEL ID 2074181600005800, 2814 RUSSUM DR,** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that pursuant to Mississippi Code 21-19-11, 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 grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Mississippi Code Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Payne. 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **18th day of July, 2017.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
ANDREA MULLEN
CITY CLERK

The City of Southaven Board of Aldermen has deemed the following properties unsafe under MS Code 21-19-11.

- Parcel 2074181600003800
- Parcel 2074181600005900
- Parcel 2074181600005800
- Parcel 107419030 0023400
- Parcel 107419070 0111000
- Parcel 107419140 0000600
- Parcel 107521100 0011500
- Parcel 107930300 0001500
- Parcel 107931080 0000713
- Parcel 108522130 0000200
- Parcel 108522130 0000300
- Parcel 108522130 0000400
- Parcel 108624000 0001600
- Parcel 207204260 0000200
- Parcel 207308070 0004100
- Parcel 207308080 0000100
- Parcel 207308080 0000200
- Parcel 207308080 0000800
- Parcel 207308080 0001000
- Parcel 207308080 0001100
- Parcel 207308080 0001200
- Parcel 207308080 0001500
- Parcel 207308080 0002200
- Parcel 207308080 0002300
- Parcel 207308080 0002400
- Parcel 207418040 0001000
- Parcel 207418160 0008900
- Parcel 207418160 0010400
- Parcel 207420000 0003100
- Parcel 207420050 0006100
- Parcel 208101000 0000102
- Parcel 208101110 0001500
- Parcel 208101110 0002600
- Parcel 208101110 0002700
- Parcel 207418040 0001000
- Parcel 207418110 0000200

- ~~Parcel 107419000 0000200~~
- Parcel 107419000 0000700
- Parcel 107419240 0000300
- Parcel 107419240 0000400
- Parcel 107419240 0000500
- Parcel 107419240 0000600
- Parcel 107420000 0004500
- Parcel 108521010 0003500
- Parcel 108521010 0003600
- Parcel 108614000 0002000
- 983 Boulder Cv.
- 8161 Booneville Dr.
- 8347 Bridgewood Dr.
- 1734 Brookhaven Dr.
- 8206 Cedarbrook Dr.
- 2211 Cedarwood Cv.
- 7715 Charleston Dr.
- 732 Charter Oak Dr.
- 526 Christybrook Cv.
- 1785 Colonial Hills Dr.
- 1876 Coral Hills Dr.
- 1676 Custer Drive
- 1866 Forrest Dr.
- 5888 Garden Walk W.
- 1741 George PL
- 2720 Goodman Rd.
- 861 Great Oaks Dr.
- 965 Great Oaks Dr.
- 1086 Great Oaks Dr.
- 8614 Greenway Rd.
- 2507 Greencliff Dr.
- 352 HillBrook Dr.
- 5289 Kalian Cv.
- 8878 Little House Cv.
- 9066 Lacey Dr.
- 5630 Lexy Ln.
- 7193 Londonderry Dr.
- 1354 Main St.
- 3806 Meadow Ln.
- 1902 Merrimac Cv.
- 8095 Oakbrook Dr.
- 8131 Oakbrook Dr.
- 8131 Pinebrook Dr.
- 1655 Rutherford Cv.
- 2871 Stateline Rd.
- 37 Stonebrook Cv.
- 3648 Swinnea Rd.
- 4700 Swinnea Rd.
- 680 Thornwood Dr.

- ~~1122 Warwick PL~~
- 5820 Westminister Ln.
- 8175 Whitehead Dr.
- 1448 Whitworth Cv.
- 8684 Whitworth St.
- 292 Woodsmoke Dr.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO HOULEYE GUISSE FOR HAIR BRAIDING ESTABLISHMENT ON NORTHEAST CORNER OF HIGHWAY 51, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 26, 2017 for the conditional use permit ("permit") application of Houleye Guisse for a hair braiding establishment; 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 findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances, the City Board hereby grants Houleye Guisse a conditional use permit for a hair braiding establishment for one (1) year with a four (4) year extension 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.

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Following the reading of this Resolution, it was introduced by Alderman Payne 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 18th day of July, 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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

Date of Hearing:	June 26, 2017
Public Hearing Body:	Planning Commission
Applicant:	Houleye Guisse 1968 Prado Avenue Memphis, TN 38116 901-337-4291
Total Acreage:	NA
Existing Zone:	8024 Hwy. 51 North
Location of Conditional Use Application:	Northeast corner of Hwy. 51 and Rasco Road
Requirements for CUP:	

"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."

Comprehensive Plan Designation:	Planned Commercial (C-4)

Staff Comments:

The applicant is requesting a conditional use permit to open a hair braiding establishment at 8024 Hwy. 51 in an existing multi-tenant commercial building on the north east corner of Hwy. 51 and Rasco Road. The applicant has stated that there will be no other amenity provided at the site. All of the required documentation and hearing notices have been submitted to staff.

Staff Recommendations:

Per the ordinance, braiding establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site.

The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 8024 hwy 51 N. Southaven, MS 38

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:
Hair braiding

OWNER	APPLICANT
Name: Houleye Guisse	Name: Houleye Guisse
Address: 1968 Prado Ave Memphis, TN 38116	Address: 1968 Prado Ave Memphis, TN 38
Phone: 901 337 4291	Phone: (901) 3374291

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of $~~200.00~~. N/C
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

a. Does not substantially increase traffic hazards or congestion.
b. Does not substantially increase fire hazards.
c. Does not adversely affect the character of the neighborhood.
d. Does not adversely affect the general welfare of the City.
e. Does not overtax public utilities or community facilities.
f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Houleye. Guisse — 6/1/17

Signature of applicant — **Date**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO VERIZON WIRELESS FOR MONOPOLE AT 3510 STATELINE ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 26, 2017 for the conditional use permit ("permit") application of Verizon Wireless for 165' monopole at 3510 Stateline Road; 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 findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission contingently recommends, subject to all requirements and other information being provided to the City Planning Staff as set forth in Exhibit A and further subject to the City Board's revocation, a one (1) year conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances and further subject to all requirements and other information being provided to the City Planning Staff as set forth in Exhibit A, the City Board hereby grants Verizon Wireless a conditional use permit for a 165' monopole for one (1) year with a four (4) year extension 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 Hale and seconded by Alderman Brooks. 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 (BY TELECONFERENCE)
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 18th day of July, 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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________

DARREN MUSSELWHITE, MAYOR

ATTEST:

____

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	June 26, 2017
Public Hearing Body:	Planning Commission
Applicant	Verizon Wireless c/o CMI Acquisitions 121 Village Blvd. Madison, MS 39110 601-605-9214 ext 4 601-209-4708
Location	3510 Stateline Road
Total Acreage	8 acres
Existing Zoning:	AG
Location of Conditional Use application:	North side of Stateline Road, east of Horn Lake Road.

Requirements for CUP:
"Any tower proposed over seventy five (75) feet in height must be structurally and electrically designed to allow four antennas. Furthermore, the tower must be structurally designed to comply with fall zone requirements which state that the tower must be designed to where in an act of falling, the tower shall fall on the property it is erected on only. Weakening of certain aspects of the tower will allow a directional fall and/or a break in the pole so as to keep all debris on the tower owner's property."

Comprehensive Plan Designation:	AG

Staff Comments:
The applicant is requesting a conditional use permit for a 165' monopole at 3510 Stateline Road. This parcel of land is zoned agricultural and has not existing structures

on site. Per the structural design sheets, the monopole allows for three co-locations on the tower which meets the minimum requirements set forth in the ordinance. The applicant has proposed to place the tower approximately 100' off Stateline Road with a twenty (20) foot ingress/egress easement to gain access to the site. The tower and equipment areas are shown behind an eight (8) foot chain link fence with three strand barb wire along the top. There is no lighting proposed with this site. The equipment pads for the Verizon site and the future co-locations are located behind the tower.	
Staff Recommendation: Staff needs the applicant to provide the structural design of the monopole to ensure the fall zone requirements have been met by the applicant. A normal monopole of this height is usually designed with a two break system to allow the pole to collapse into three parts and to remain on the property. Staff is agreeable to allow this submittal administratively. This site is an agricultural parcel of land that is undeveloped which allows for more flexibility than other sites. That being said, normally a chain link fence with barb wire would not be allowed; however, due to the zoning and the status of the parcels use, this fence submittal is acceptable. Staff is agreeable to the use of the existing tree line to screen to the west and north of the fence. The applicant should supply staff with a landscape template for the visible areas of the fence line on the south and east. Landscape materials should consist of evergreens to aid in year round screening of the site. Pending the applicant can meet these requirements, staff recommends approval.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

Letter of Support

Verizon Wireless Tennessee Partnership, d/b/a/ Verizon Wireless, is the Nation's number one wireless communications provider, and is known for its extraordinary and reliable service. At the present time, Verizon would like to improve the coverage and reliability of its network on the western end of the City of Southaven, and offload traffic off of the surrounding sites in the area, allowing them to operate more efficiently without data delays or dropped calls. This site has been designed in direct response to usage demand in the area, which is not limited by zoning district, and will improve network efficiency and reliability, benefitting the many residents, businesses, and commuters in the area. As 70% or more of E-911 calls are from wireless devices, per recent FCC data, network reliability has become an ever important asset to community infrastructure. (Please see attached Statement of Need from Verizon wireless Engineer Gil Tomlinson for details of the need for the site).

Verizon comes now before the Board to request a Conditional Use Permit to allow construction of a new 160' tall monopole telecommunications facility (165' with lightning rod). This height has been determined by Verizon's Engineer as the minimum needed to reach its coverage objectives. Verizon Wireless has carefully selected a location on a vacant eight acre tract in an Agricultural zone, abutting an M-1 zoned tract with an electrical sub-station, and that is proposed behind several existing transmission line utility structures, which will help minimize the visual impact of the site from the road and from nearby properties. The site is proposed on an irregularly shaped lease area 0.182 acres in size, and will be enclosed by an 8' tall sight-proof security fence. Landscaping is proposed around the North and East side of the site, with existing trees to remain along the west side, serving as a buffer. This site meets all setback, Tower location and development standards of the Southaven, MS Code of Ordinances. It will be unmanned and will not require tower lighting. Once the site is constructed, it will not generate any traffic off of Stateline Road and will only be visited for maintenance or repair. Necessary utilities will be power and fiber. Access to the site will be via a 20' wide access and utility easement 170' in length off of Stateline Road.

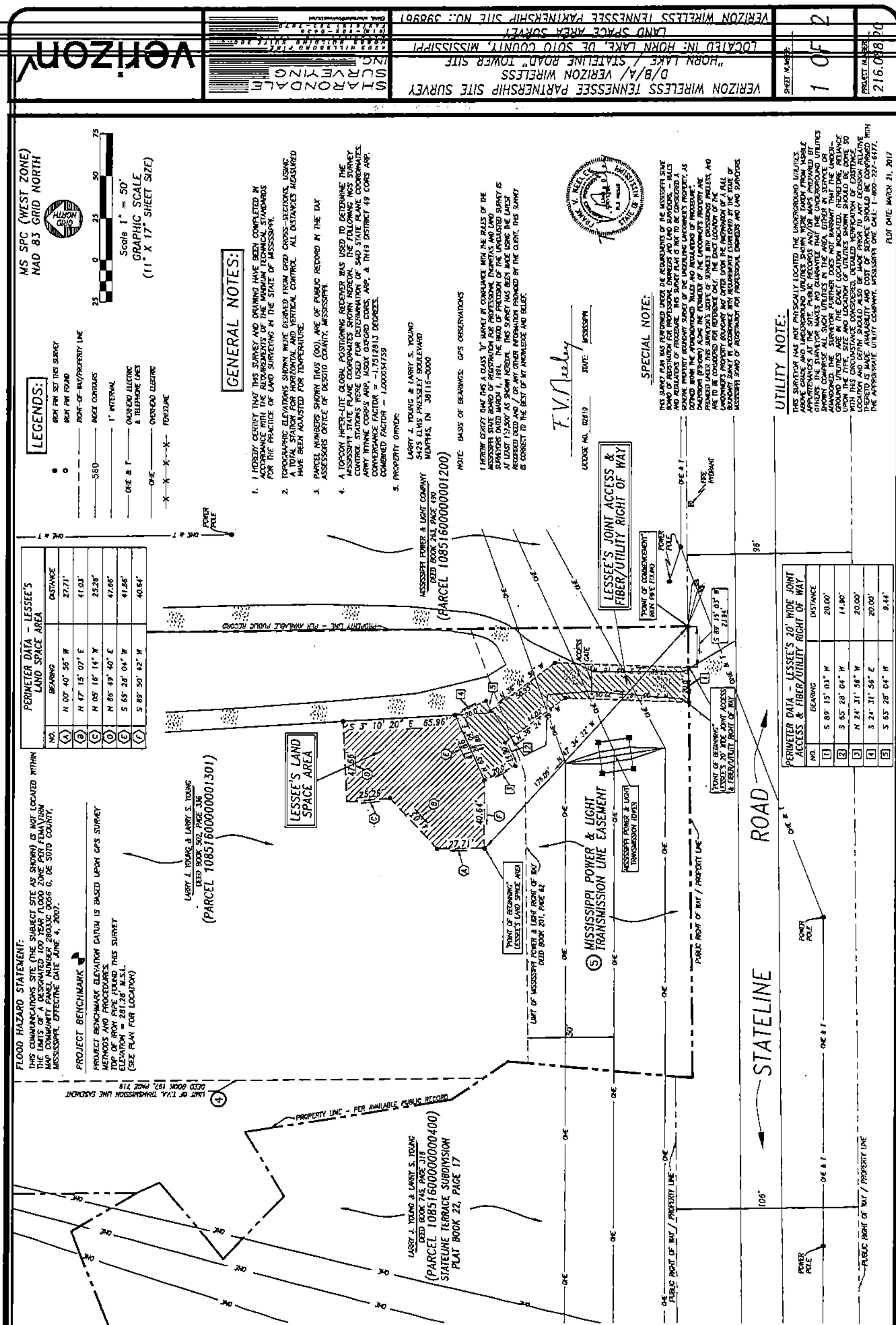
The monopole has been designed to allow additional future wireless tenants, per the City's Ordinance, and will allow other carriers to accommodate future wireless growth in the area without the need for a new structure. Verizon has provided a signed letter stating it allows and encourages shared use on the tower.

This site will serve the public convenience and welfare because the use will be designed, constructed and maintained in compliance with all local, state, and federal codes and regulatory compliance, including FAA, FCC, and all other applicable government agencies.

Thank you for your acceptance of this request, and please contact me if you have any questions or need any further documentation.

David McGehee, CMI Acquisitions
Authorized Agent for Applicant


Site
Stateline Rd W
Harry Rasco Blvd
Joyce Dr
Mary Ellen Dr
Kathryn Grace
Rasco Hills Cv


verizon
SHARONDALE SURVEYING INC.
VERIZON WIRELESS TENNESSEE PARTNERSHIP SITE SURVEY
D/B/A/ VERIZON WIRELESS
"HORN LAKE / STATELINE ROAD" TOWER SITE
LOCATED IN: HORN LAKE, DE SOTO COUNTY, MISSISSIPPI
LAND SPACE AREA SURVEY
VERIZON WIRELESS TENNESSEE PARTNERSHIP SITE NO.: 396961
SHEET NUMBER: 1 OF 2
PROJECT NUMBER: 216.098.PC
MS SPC (WEST ZONE)
NAD 83 GRID NORTH
GRID NORTH
Scale 1" = 50'
GRAPHIC SCALE
(11" X 17" SHEET SIZE)
LEGENDS:
GENERAL NOTES:
NOTE: BASIS OF BEARINGS: GPS OBSERVATIONS
LICENSE NO. 02810
STATE: MISSISSIPPI
SPECIAL NOTE:
UTILITY NOTE:
PLOT DATE: MARCH 21, 2017
PERIMETER DATA - LESSEE'S LAND SPACE AREA
PERIMETER DATA - LESSEE'S 20' WIDE JOINT ACCESS & FIBER/UTILITY RIGHT OF WAY
LESSEE'S LAND SPACE AREA
LESSEE'S JOINT ACCESS & FIBER/UTILITY RIGHT OF WAY
MISSISSIPPI POWER & LIGHT TRANSMISSION LINE EASEMENT
MISSISSIPPI POWER & LIGHT COMPANY
(PARCEL 1085160000001200)
LARRY J. YOUNG & LARRY S. YOUNG
(PARCEL 1085160000001301)
(PARCEL 1085160000000400)
STATELINE TERRACE SUBDIVISION
PLAT BOOK 22, PAGE 17
FLOOD HAZARD STATEMENT:
PROJECT BENCHMARK
STATELINE
ROAD
POWER POLE

LESSEE'S LAND SPACE AREA DESCRIPTION

Property located in the southwest quarter of Section 16, Township 1 South, Range 8 West, DeSoto County, Mississippi, being more particularly described as follows:

Beginning at a capped "MS PLS #02610" iron pin set at the southwest corner of Lessee's land space area located at Mississippi State Plane (West Zone) NAD 83 Grid Coordinate North 1998,186.12, East 2,380,768.71, said iron pin being North 47 degrees 34 minutes 32 seconds West, 176.09 feet from an iron pin found in the north margin of State Line Road representing the southeast corner of the property conveyed to Larry J. Young and Larry S. Young, of record in Deed Book 552, Page 338, of the Chancery Clerk's Office of DeSoto County, Mississippi;

Thence, North 00 degrees 40 minutes 56 seconds West, 27.71 feet to a capped "MS PLS #02610" iron pin;

Thence, North 47 degrees 15 minutes 07 seconds East, 11.03 feet to a capped "MS PLS #02610" iron pin set;

Thence, North 5 degrees 16 minutes 14 seconds West, 25.26 feet to a capped "MS PLS 02610" iron pin set at the northwest corner of Lessee's land space area;

Thence, North 86 degrees 43 minutes 40 seconds East, 47.66 feet to a capped "MS PLS #02610" iron pin set at the northeast corner of Lessee's land space area;

Thence, South 3 degrees 10 minutes 20 seconds East, 65.96 feet to a capped "Sharondale Nashville" iron pin set at the southeast corner of Lessee's land space area;

Thence, South 65 degrees 28 minutes 04 seconds West, 11.86 feet to a capped "MS PLS #02610" iron pin set;

Thence, South 89 degrees 50 minutes 42 seconds West, 40.64 feet to the point of beginning, containing 4,842 square feet, (0.111 acres).

LESSEE'S LAND TWENTY FOOT WIDE JOINT ACCESS & FIBER/CABLE RIGHT OF WAY AREA DESCRIPTION

Property located in the southwest quarter of Section 16, Township 1 South, Range 8 West, DeSoto County, Mississippi, being more particularly described as follows:

Beginning at a capped "MS PLS #02610" iron pin set in the north margin of State Line Road located at Mississippi State Plane (West Zone) NAD 83 Grid Coordinate North 1998,067.02, East 2,380,874.75, said iron pin being South 89 degrees 15 minutes 03 seconds West, 21.94 feet from an iron pin found in the north margin of State Line Road representing the southeast corner of the property conveyed to Larry J. Young and Larry S. Young, of record in Deed Book 552, Page 338, of the Chancery Clerk's Office of DeSoto County, Mississippi;

Thence, with the north margin of State Line Road, South 89 degrees 15 minutes 03 seconds West, 20.00 feet to a capped "MS PLS #02610" iron pin set;

Thence, leaving the north margin of State Line Road, North 2 degrees 03 minutes 16 seconds East, 72.09 feet to a capped "MS PLS #02610" iron pin;

Thence, North 36 degrees 24 minutes 59 seconds West, 44.02 feet to a capped "MS PLS #02610" iron pin set;

Thence, South 65 degrees 28 minutes 04 seconds West, 14.90 feet to a capped "MS PLS #02610" iron pin set;

Thence, North 24 degrees 31 minutes 56 seconds West, 20.00 feet to a capped "MS PLS 02610" iron pin set at a corner of Lessee's land space area;

Thence, with the southeast margin of Lessee's land space area, North 65 degrees 28 minutes 04 seconds East, 41.86 feet to a capped "MS PLS #02610" iron pin set at the southeast corner of Lessee's land space area;

Thence, leaving the southeast margin of Lessee's land space area, South 24 degrees 31 minutes 56 seconds East, 20.00 feet to a capped "Sharondale Nashville" iron pin set;

Thence, South 65 degrees 28 minutes 04 seconds West, 9.44 feet to a capped "MS PLS #02610" iron pin set;

Thence, South 36 degrees 24 minutes 59 seconds East, 50.95 feet to a capped "MS PLS #02610" iron pin set;

Thence, South 2 degrees 03 minutes 16 seconds West, 73.52 feet to the point of beginning, containing 3,105 square feet, (0.071 acres).

UNDERLYING LANDOWNER'S PROPERTY AREA DESCRIPTION

8.01 acres, more or less, in the southwest quarter of Section 16, Township 1 South, Range 8 West, DeSoto County, Mississippi. Commencing at a point commonly recognized as the southwest corner of said quarter section, thence run North 9 degrees 54 minutes 57 seconds East a distance of 2,664.09 feet along the south line of said quarter section to a point; thence run North 00 degrees 06 minutes 48 seconds West a distance of 43.41 feet to a point on the north right-of-way line of State Line Road, said point being in a fence at the southwest corner of the Will Hale, Jr. property and the Point of Beginning; thence continue North 00 degrees 06 minutes 48 seconds West a distance of 1,091.97 feet along said fence and Hale west line to a point on the Mississippi-Tennessee state line, thence run North 89 degrees 10 minutes 29 seconds West a distance of 331.00 feet along said state line to a point; thence run South 00 degrees 09 minutes 48 seconds East a distance of 772.97 feet to a point on the centerline of a ditch; thence run the following calls along said ditch centerline to a point on said north right-of-way line of State Line Road; South 24 degrees 35 minutes 35 seconds East 14.71 feet, South 50 degrees 39 minutes 31 seconds West 58.30 feet, South 46 degrees 00 minutes 59 seconds East 51.02 feet, North 59 degrees 19 minutes 42 seconds East 44.40 feet, South 8 degrees 36 minutes 11 seconds East 122.47 feet, South 33 degrees 49 minutes 26 seconds East 40.38 feet, South 5 degrees 40 minutes 26 seconds West 108.11 feet; Thence run North 89 degrees 39 minutes 44 seconds East a distance of 265.56 feet along said north road right-of-way line to the Point of Beginning, and containing 8.01 acres, more or less. Bearings are based on true north as determined by solar observation.

NOTES CORRESPONDING TO FIDELITY NATIONAL TITLE INSURANCE COMPANY'S "REPORT OF TITLE" – ORDER NO. 24114532, ISSUED NOVEMBER 9, 2016.

2 — ROAD RIGHT OF WAY IN FAVOR OF DESOTO COUNTY, MISSISSIPPI, OF RECORD IN DEED BOOK 140, PAGE 14, OF RECORD IN THE CHANCERY CLERK'S OFFICE OF DESTO COUNTY, MISSISSIPPI, DOES NOT AFFECT VERIZON WIRELESS TENNESSEE PARTNERSHIP'S LAND SPACE AND RIGHT OF WAY AREA INTERESTS.

3 — RIGHT OF WAY INSTRUMENT IN FAVOR OF MISSISSIPPI POWER & LIGHT COMPANY, IT'S SUCCESSOR'S AND ASSIGNS, OF RECORD IN DEED BOOK 160, PAGE 278, OF THE CHANCERY CLERK'S OFFICE OF DESTO COUNTY, MISSISSIPPI, IS BLANKET IN NATURE, AND DOES NOT AFFECT VERIZON WIRELESS TENNESSEE PARTNERSHIP'S LAND SPACE AND RIGHT OF WAY AREA INTERESTS.

4 — GRANT OF TRANSMISSION LINE EASEMENT IN FAVOR OF THE UNITED STATES OF AMERICA, OF RECORD IN DEED BOOK 197, PAGE 719, OF RECORD IN THE CHANCERY CLERK'S OFFICE OF DESTO COUNTY, MISSISSIPPI, DOES NOT AFFECT VERIZON WIRELESS TENNESSEE PARTNERSHIP'S LAND SPACE AND RIGHT OF WAY AREA INTERESTS.

5 — RIGHT OF WAY INSTRUMENT IN FAVOR OF MISSISSIPPI POWER & LIGHT COMPANY, IT'S SUCCESSOR'S AND ASSIGNS, OF RECORD IN DEED BOOK 201, PAGE 62, OF THE CHANCERY CLERK'S OFFICE OF DESTO COUNTY, MISSISSIPPI, DOES NOT ADVERSELY AFFECT VERIZON WIRELESS TENNESSEE PARTNERSHIP'S LAND SPACE, BUT AFFECTS VERIZON WIRELESS' RIGHT OF WAY AS PLOTTED.

6 — EASEMENT AND RIGHT OF WAY IN FAVOR OF THE UNITED STATES OF AMERICA, OF RECORD IN DEED BOOK 274, PAGE 515, OF RECORD IN THE CHANCERY CLERK'S OFFICE OF DESTO COUNTY, MISSISSIPPI, DOES NOT AFFECT VERIZON WIRELESS TENNESSEE PARTNERSHIP'S LAND SPACE AND RIGHT OF WAY AREA INTERESTS.

7 — EASEMENT AND RIGHT OF WAY IN FAVOR OF THE UNITED STATES OF AMERICA, OF RECORD IN DEED BOOK 297, PAGE 572, OF RECORD IN THE CHANCERY CLERK'S OFFICE OF DESTO COUNTY, MISSISSIPPI, DOES NOT AFFECT VERIZON WIRELESS TENNESSEE PARTNERSHIP'S LAND SPACE AND RIGHT OF WAY AREA INTERESTS.

SURVEYOR'S STATEMENTS:

I hereby state to Verizon Wireless Tennessee Partnership, D/B/A Verizon Wireless, "Lessee", Baker, Donelson, Bearman, Caldwell and Berkowitz, PC., and Larry J. Young and Larry S. Young., that (i) the site survey prepared for the benefit of Lessee, dated October 13, 2016, last revised March 21, 2017, and labeled Project No. 216.088 was actually made in the field by me or under my supervision; (ii) this survey is a Class "B" Survey under the standards established by the Mississippi State Board of Land Surveyors; (iii) the ratio of precision of the unadjusted survey is 1:7,500+ as shown hereon; (iv) this survey is a true and correct survey of the property shown hereon (the "Property"); (v) this survey correctly shows the location of all rights-of-way, easements and any other encumbrances affecting the property, and all such encumbrances and if any of said encumbrances are not shown on this survey, the location of these encumbrances is such that they do not affect the "HORN LAKE & STATELINE" Tower Site, nor the access or utilities thereto; (vi) except as expressly shown on this survey in an enlarged depiction separated from the drawing of the Property, no improvements encroach across the boundaries of the Property or any easement, right-of-way or other encumbrances located thereon; (vii) the boundary lines of the Property form a mathematically closed figure within ± 0.01 ft.; (viii) this survey shows all improvements located on the Property; (ix) all streets shown hereon have been publicly dedicated and accepted, and (x) no part of the Property lies within any designated 100 year flood plain, flood prone area, special flood hazard area or flood way, as shown on the most recent Flood Hazard Boundary Maps prepared by the U.S. Department of Housing and Urban Development, which maps indicate that the Property is located in Flood Zone "X".

F. V. Neeley

Frank V. Neeley, Professional Land Surveyor
State of Mississippi PLS # 02691.

FRANK V. NEELEY · PROFESSIONAL LAND SURVEYOR · PLS 02691 · STATE OF MISSISSIPPI

PLOT DATE: MARCH 21, 2017

verizon

SHARONDALE SURVEYING

VERIZON WIRELESS TENNESSEE PARTNERSHIP SITE SURVEY
D/B/A/ VERIZON WIRELESS
"HORN LAKE / STATELINE ROAD" TOWER SITE
LOCATED IN: HORN LAKE, DE SOTO COUNTY, MISSISSIPPI
LAND SPACE AREA SURVEY
VERIZON WIRELESS TENNESSEE PARTNERSHIP SITE NO.: 398961

SHEET NUMBER: 2 OF 2

PROJECT NUMBER: 216.088

SITE PLAN NOTES:

THE PROPOSED DEVELOPMENT IS FOR A 165 FOOT MONOPOLE TOWER (PLUS A 5 FOOT LIGHTNING ARRESTOR) WITH MULTIPLE CARRIERS. ITS LOCATION IS AT STATE LINE RD W, SOUTHAVEN, MS 38671.

THE TOWER WILL BE ACCESSED BY A PROPOSED STABILIZED DRIVE FROM AN EXISTING ASPHALT ROADWAY (STATELINE RD). THE ACCESS ROAD IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE LOCAL HIGHWAY DEPARTMENT OF TRANSPORTATION STANDARDS. WATER, SANITARY SEWER AND WASTE COLLECTIONS SERVICES ARE NOT REQUIRED FOR THE PROPOSED DEVELOPMENT.

CENTERLINE OF PROPOSED TOWER GEOGRAPHIC LOCATIONS:
LATITUDE: 34° 59' 32.31" N
LONGITUDE: 90° 03' 07.83" W

NOTE:

1. REMOVE ALL VEGETATION AND CLEAN AREA WITHIN LEASE AREA (CLEAR AND GRUB ENTIRE LEASE AREA).
2. FINISH GRADING TO PROVIDE EFFECTIVE DRAINAGE WITH A SLOPE OF NO LESS THAN ONE EIGHT INCH (1/8") PER FOOT FLOWING AWAY FROM EQUIPMENT FOR A MINIMUM DISTANCE OF SIX FEET (6') IN ALL DIRECTIONS.
3. LOCATE ALL UNDERGROUND UTILITIES PRIOR TO ANY CONSTRUCTION.
4. COMPOUND FINISHED SURFACE TO BE FENCED.
5. ALL REFERENCES TO THE TOWER AND ITS FOUNDATION ARE DIRECTED TO THE DESIGN AND DETAIL DRAWINGS BY THE TOWER SUPPLIER WHICH SHALL BE SIGNED AND STAMPED BY A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF MISSISSIPPI.
6. CONTRACTOR TO PLACE CULVERTS, DRAINAGE DITCHES, DIVERTERS, ETC. AS REQUIRED TO CONTROL DRAINAGE ACROSS ACCESS DRIVE AND TO MINIMIZE EROSION.
7. CONTRACTOR TO ORIENT TOWER SUCH THAT AN OPEN COAX PORT FACES FRONT GATE AND LESSEE'S PROPOSED ICE-BRIDGE AS DEPICTED. LESSEE TO RECEIVE A HIGH PORT (±10' AGL).

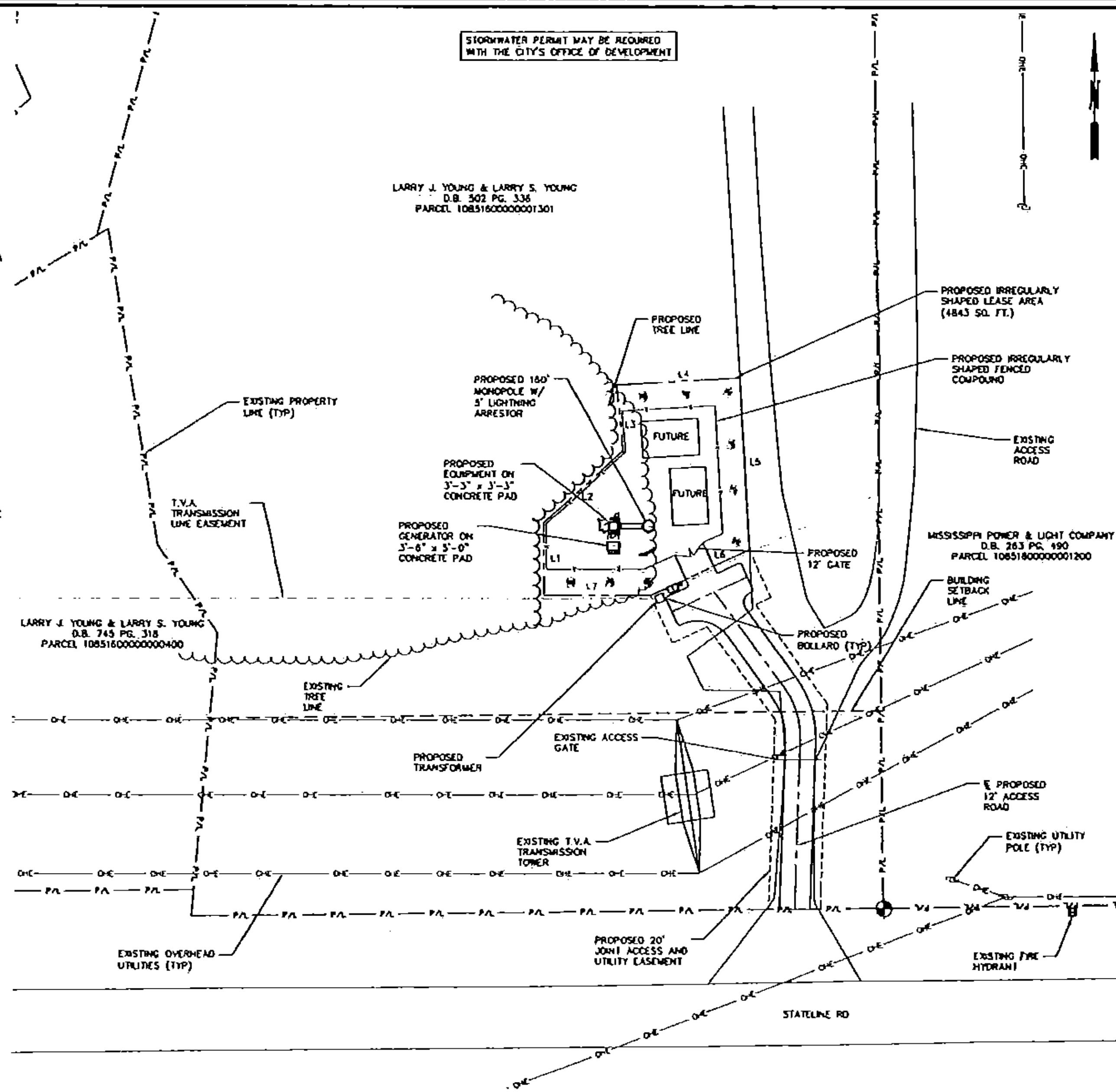
LINE	ANGLE	DISTANCE
L1	N 00°40'56" W	27.71
L2	N 47°15'07" E	41.03
L3	N 05°18'14" W	25.78
L4	N 86°49'40" E	47.66
L5	S 03°10'20" E	65.96
L6	S 65°28'04" W	41.86
L7	S 89°50'42" W	40.84

BENCHMARK
ELEVATION: 281.28' M.S.L.
TOP OF IRON PIPE
(SEE PLAN FOR LOCATION)

LEGEND

- OHE — EXISTING OVERHEAD ELECTRIC
- OHT — EXISTING OVERHEAD TELEPHONE
- UGE — EXISTING UNDERGROUND ELECTRIC
- UGT — EXISTING UNDERGROUND TELEPHONE
- FENCE LINE
- LEASE LINE
- P/L — APPROXIMATE PROPERTY LINE
- POWER POLE
- FIRE HYDRANTS
- WATER VALVES
- BOLLARDS
- SET 5/8" IRON PIN WITH CAP
- BENCHMARK
- FOUND #5 REBAR
- UTILITY POLE GUY WIRE

GRAPHIC SCALE
20 0 20 40 80
(IN FEET)
1 INCH = 40 FEET



SOUTH CENTRAL REGION
verizon wireless

BTM Engineering, Inc.
CONSULTING ENGINEERS, LANDSCAPE ARCHITECTS, PLANNERS & SURVEYORS

ZONING DRAWINGS

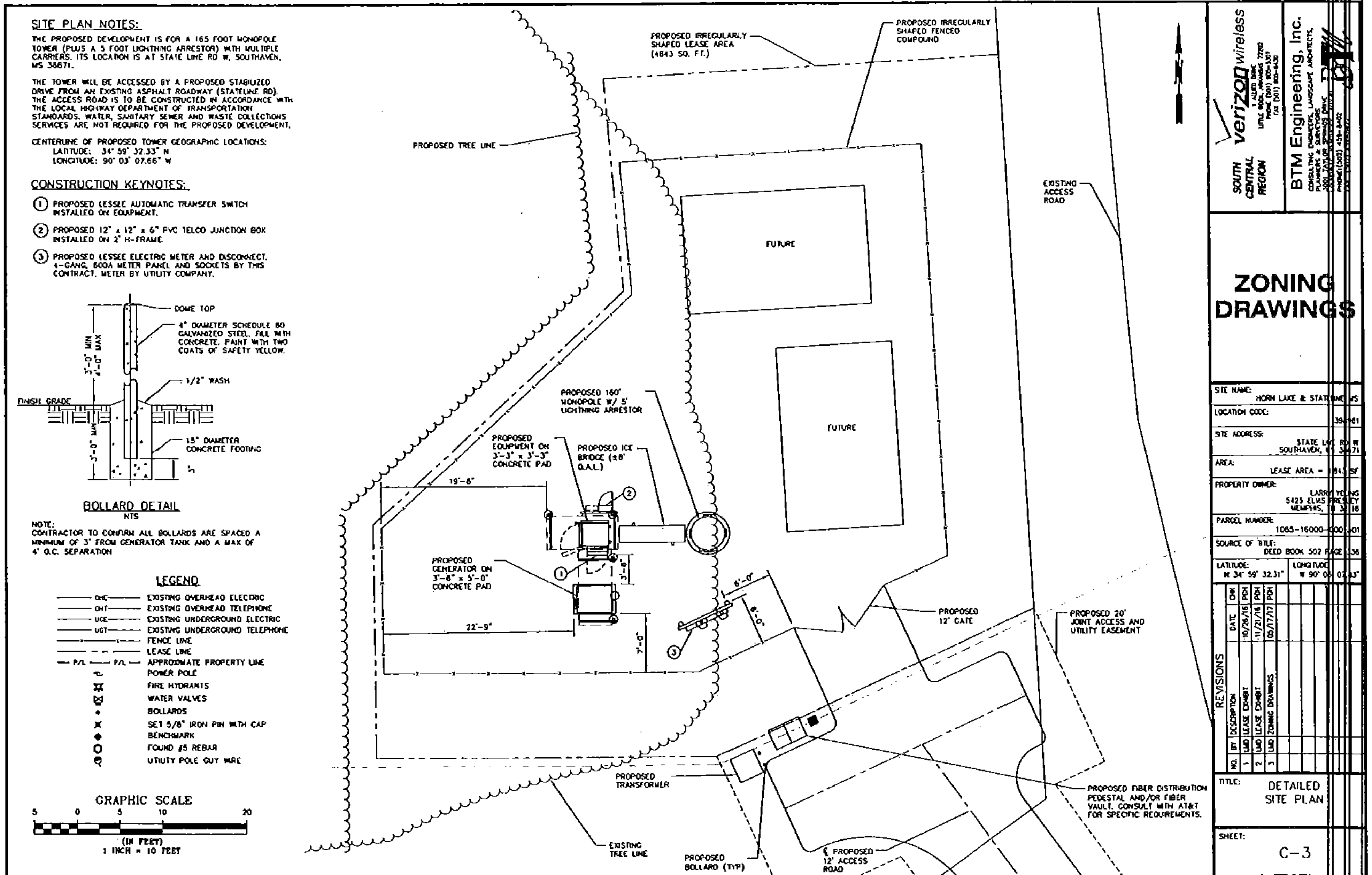
SITE NAME: HORN LAKE & STATELINE MS
SITE ADDRESS: STATE LINE RD W SOUTHAVEN, MS 38671
AREA: LEASE AREA = 4,843 SF
PROPERTY OWNER: LARRY YOUNG 5425 ELVIS PRESLEY MEMPHIS, TN 38116
SOURCE OF TITLE: DEED BOOK 502 PAGE 336
LATITUDE: N 34° 59' 32.31"
LONGITUDE: W 90° 03' 07.83"

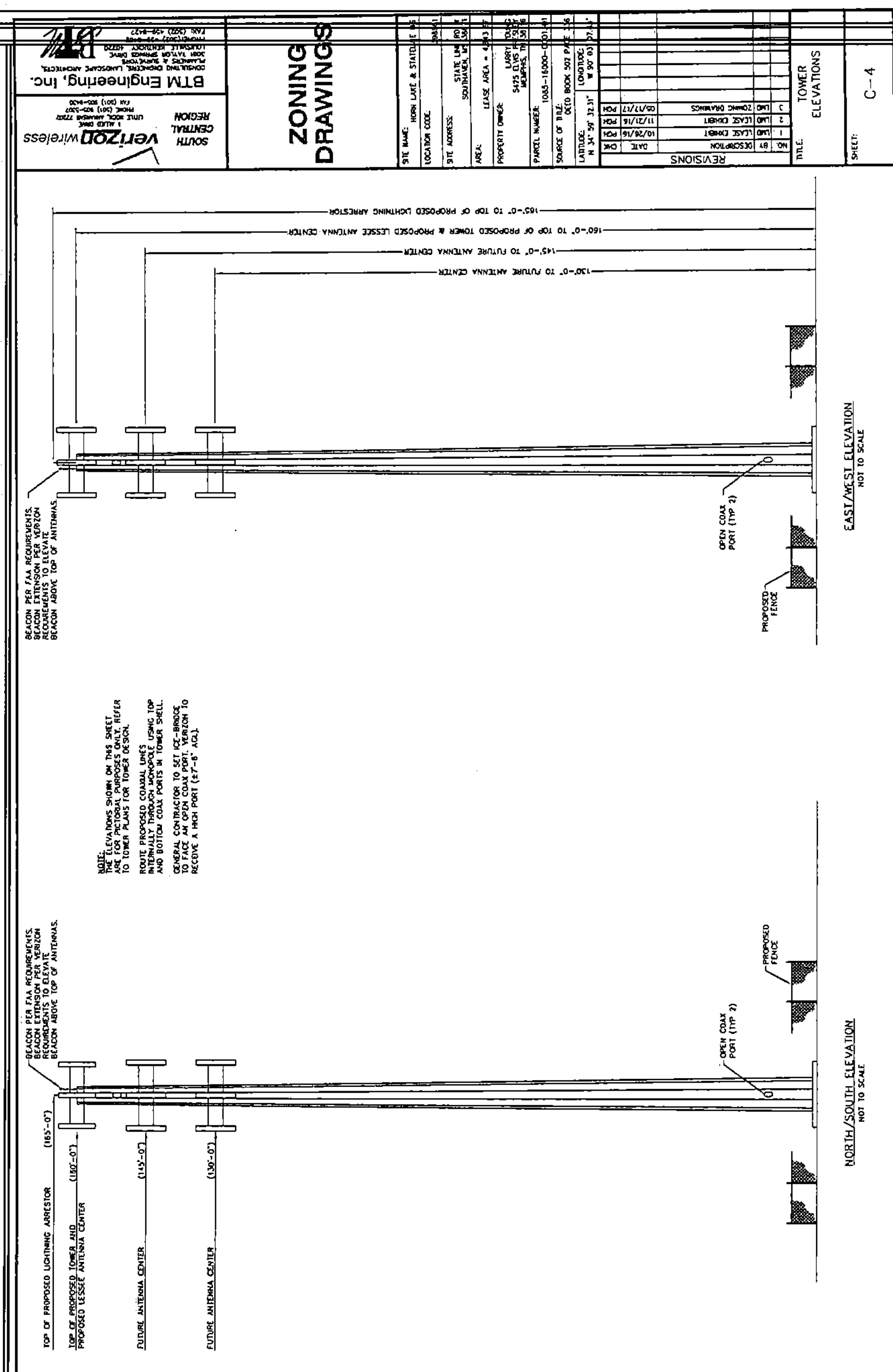
REVISIONS

NO.	BY	DESCRIPTION	DATE	CHK
1	LMD	LEASE EXHIBIT	10/26/16	PDH
2	LMD	LEASE EXHIBIT	11/21/16	PDH
3	LMD	ZONING DRAWINGS	05/17/17	PDH

TITLE: OVERALL SITE PLAN

SHEET: C-2


SITE PLAN NOTES:
THE PROPOSED DEVELOPMENT IS FOR A 165 FOOT MONOPOLE TOWER (PLUS A 5 FOOT LIGHTNING ARRESTOR) WITH MULTIPLE CARRIERS. ITS LOCATION IS AT STATE LINE RD W, SOUTHAVEN, MS 38671.
THE TOWER WILL BE ACCESSED BY A PROPOSED STABILIZED DRIVE FROM AN EXISTING ASPHALT ROADWAY (STATELINE RD). THE ACCESS ROAD IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE LOCAL HIGHWAY DEPARTMENT OF TRANSPORTATION STANDARDS. WATER, SANITARY SEWER AND WASTE COLLECTIONS SERVICES ARE NOT REQUIRED FOR THE PROPOSED DEVELOPMENT.
CENTERLINE OF PROPOSED TOWER GEOGRAPHIC LOCATIONS:
LATITUDE: 34° 59' 32.33" N
LONGITUDE: 90° 03' 07.66" W
CONSTRUCTION KEYNOTES:
1 PROPOSED LESSEE AUTOMATIC TRANSFER SWITCH INSTALLED ON EQUIPMENT.
2 PROPOSED 12" x 12" x 6" PVC TELCO JUNCTION BOX INSTALLED ON 2" H-FRAME.
3 PROPOSED LESSEE ELECTRIC METER AND DISCONNECT. 4-GANG, 600A METER PANEL AND SOCKETS BY THIS CONTRACT. METER BY UTILITY COMPANY.
DOME TOP
4" DIAMETER SCHEDULE 80 GALVANIZED STEEL. FILL WITH CONCRETE. PAINT WITH TWO COATS OF SAFETY YELLOW.
1/2" WASH
FINISH GRADE
15" DIAMETER CONCRETE FOOTING
3'-0" MIN
4'-0" MAX
BOLLARD DETAIL
NTS
NOTE:
CONTRACTOR TO CONFIRM ALL BOLLARDS ARE SPACED A MINIMUM OF 3' FROM GENERATOR TANK AND A MAX OF 4' O.C. SEPARATION
LEGEND
EXISTING OVERHEAD ELECTRIC
EXISTING OVERHEAD TELEPHONE
EXISTING UNDERGROUND ELECTRIC
EXISTING UNDERGROUND TELEPHONE
FENCE LINE
LEASE LINE
APPROXIMATE PROPERTY LINE
POWER POLE
FIRE HYDRANTS
WATER VALVES
BOLLARDS
SET 5/8" IRON PIN WITH CAP
BENCHMARK
FOUND #5 REBAR
UTILITY POLE GUY WIRE
GRAPHIC SCALE
(IN FEET)
1 INCH = 10 FEET
PROPOSED TREE LINE
PROPOSED IRREGULARLY SHAPED LEASE AREA (4843 SQ. FT.)
PROPOSED IRREGULARLY SHAPED FENCED COMPOUND
FUTURE
FUTURE
EXISTING ACCESS ROAD
PROPOSED 160' MONOPOLE W/ 5' LIGHTNING ARRESTOR
PROPOSED EQUIPMENT ON 3'-3" x 3'-3" CONCRETE PAD
PROPOSED ICE BRIDGE (±8' A.G.L.)
PROPOSED GENERATOR ON 3'-8" x 5'-0" CONCRETE PAD
19'-8"
22'-9"
7'-0"
6'-0"
PROPOSED 12' GATE
PROPOSED 20' JOINT ACCESS AND UTILITY EASEMENT
PROPOSED TRANSFORMER
EXISTING TREE LINE
PROPOSED BOLLARD (TYP)
℄ PROPOSED 12' ACCESS ROAD
PROPOSED FIBER DISTRIBUTION PEDESTAL AND/OR FIBER VAULT. CONSULT WITH AT&T FOR SPECIFIC REQUIREMENTS.
SOUTH CENTRAL REGION
verizon wireless
BTM Engineering, Inc.
ZONING DRAWINGS
SITE NAME: HORN LAKE & STATELINE MS
LOCATION CODE:
SITE ADDRESS: STATE LINE RD W SOUTHAVEN, MS 38671
AREA: LEASE AREA = 4843 SF
PROPERTY OWNER: LARRY YOUNG 5425 ELVIS PRESLEY MEMPHIS, TN 38116
PARCEL NUMBER: 1085-16000-0000.01
SOURCE OF TITLE: DEED BOOK 502 PAGE 336
LATITUDE: N 34° 59' 32.31"
LONGITUDE: W 90° 03' 07.43"
REVISIONS
NO. BY DESCRIPTION DATE CHK
1 LMD LEASE EXHIBIT 10/26/16 PDH
2 LMD LEASE EXHIBIT 11/21/16 PDH
3 LMD ZONING DRAWINGS 05/17/17 PDH
TITLE: DETAILED SITE PLAN
SHEET: C-3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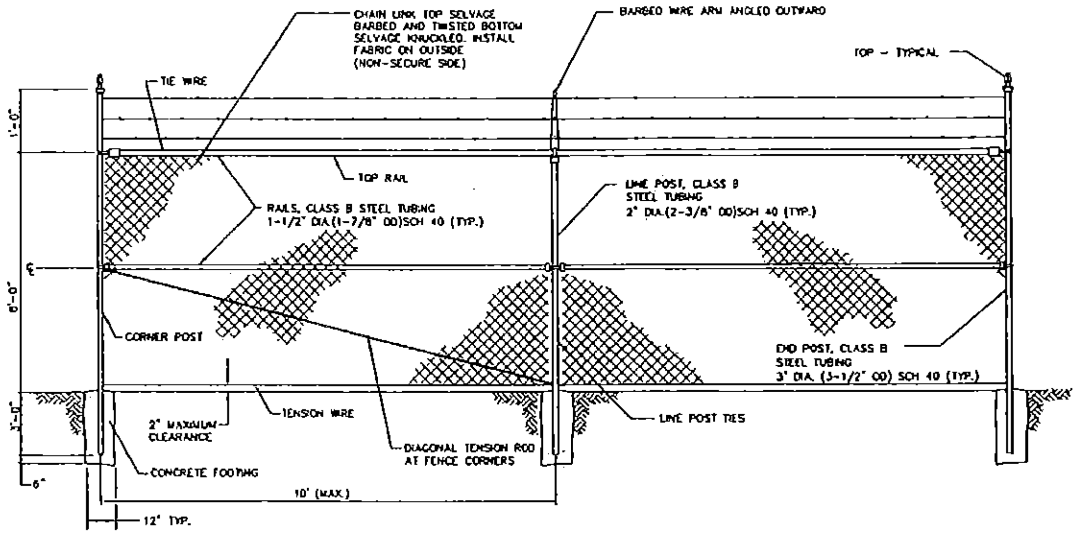
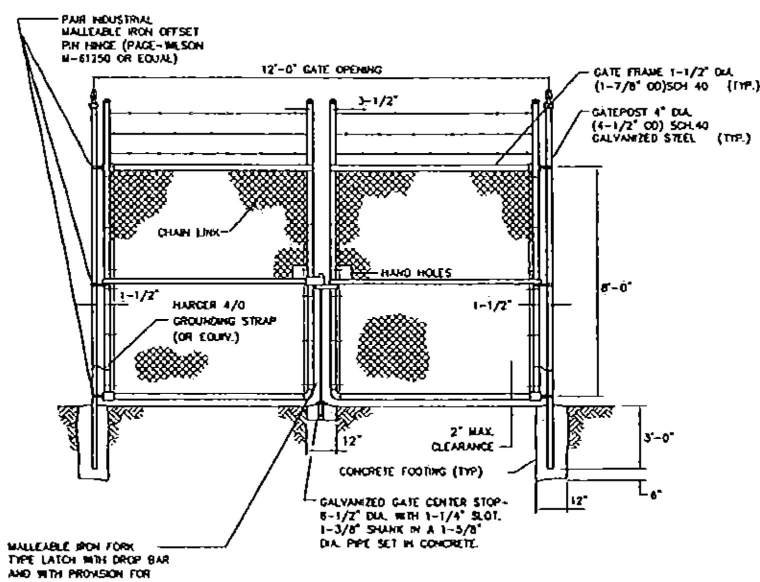
SOUTH CENTRAL REGION
BTM Engineering, Inc.
ZONING DRAWINGS
TOWER ELEVATIONS
C-4
REVISIONS
EAST/WEST ELEVATION
NOT TO SCALE
NORTH/SOUTH ELEVATION
NOT TO SCALE
165'-0" TO TOP OF PROPOSED LIGHTNING ARRESTOR
160'-0" TO TOP OF PROPOSED TOWER & PROPOSED LESSEE ANTENNA CENTER
145'-0" TO FUTURE ANTENNA CENTER
130'-0" TO FUTURE ANTENNA CENTER
TOP OF PROPOSED LIGHTNING ARRESTOR (165'-0")
TOP OF PROPOSED TOWER AND PROPOSED LESSEE ANTENNA CENTER (160'-0")
FUTURE ANTENNA CENTER (145'-0")
FUTURE ANTENNA CENTER (130'-0")
OPEN COAX PORT (TYP 2)
PROPOSED FENCE
BEACON PER FAA REQUIREMENTS. BEACON EXTENSION PER VERIZON REQUIREMENTS TO ELEVATE BEACON ABOVE TOP OF ANTENNAS.
NOTE:
THE ELEVATIONS SHOWN ON THIS SHEET ARE FOR PICTORIAL PURPOSES ONLY. REFER TO TOWER PLANS FOR TOWER DESIGN.
ROUTE PROPOSED COAXIAL LINES INTERNALLY THROUGH MONOPOLE, USING TOP AND BOTTOM COAX PORTS IN TOWER SHELL.
GENERAL CONTRACTOR TO SET ICE-BRIDGE TO FACE AN OPEN COAX PORT. VERIZON TO RECEIVE A HIGH PORT (±7-6" AGL).



CHAIN LINK FENCE DETAIL (ELEVATION)
NTS



12' WIDE DOUBLE SWING GATE
NTS

TYPICAL WOVEN WIRE FENCING NOTES

(INSTALL FENCING PER ASTM F-567, SWING GATES PER ASTM F-900)

1. GATE POST (4"ø), CORNER, TERMINAL OR PULL POST (3"ø) SCHEDULE 40 FOR GATE WIDTHS UP THRU 6 FEET OR 12 FEET FOR DOUBLE SWING GATE PER ASTM-F1083.
2. LINE POST: 2"ø (2-3/8" OD) SCHEDULE 40 PIPE PER ASTM-F1083.
3. GATE FRAME: 1-1/2"ø (1-7/8" OD) SCHEDULE 40 PIPE PER ASTM-F1083.
4. TOP RAIL & BRACE RAIL: 1-1/2"ø (1-7/8" OD) SCHEDULE 40 PIPE PER ASTM-F1083.
5. FABRIC: 9 GA. CORE WIRE SIZE 2" MESH, CONFORMING TO ASTM-A392
6. TIE WIRE: MINIMUM 11 GA. GALVANIZED STEEL AT POSTS AND RAILS A SINGLE WRAP OF FABRIC TIE AND AT TENSION WIRE BY HOG RINGS SPACED MAX 24" INTERVALS.
7. TENSION WIRE: 7 GA. GALVANIZED STEEL.
8. BARBED WIRE: DOUBLE STRAND 12-1/2" O.D. TWISTED WIRE TO MATCH W/ FABRIC 14 GA. 4 PT. BARBS SPACED ON APPROXIMATELY 4" CENTERS.
9. GATE LATCH: 1-3/8" O.D. PLUNGER ROD W/ MUSHROOM TYPE CATCH AND LOCK.
10. LOCAL ORDINANCE OF BARBED WIRE PERMIT REQUIREMENT SHALL BE COMPLIED IF REQUIRED.
11. HEIGHT = 8' VERTICAL + 1' BARBED WIRE VERTICAL DIMENSION.
12. PROVIDE MASTER LOCK FOR GATE AND SET COMBINATION TO 8288.
13. INSTALL GATE STOPS (DUCKHEADS) TO EACH SIDE OF ACCESS DRIVE.
14. CUT HAND HOLES IN GATE FABRIC BY LATCH FOR CHAIN AND LOCKS.

INSTALL VINYL PRIVACY SLATS IN FENCE. CONFIRM SPECS WITH VERIZON.

verizon wireless
SOUTH CENTRAL REGION

BTM Engineering, Inc.

ZONING DRAWINGS

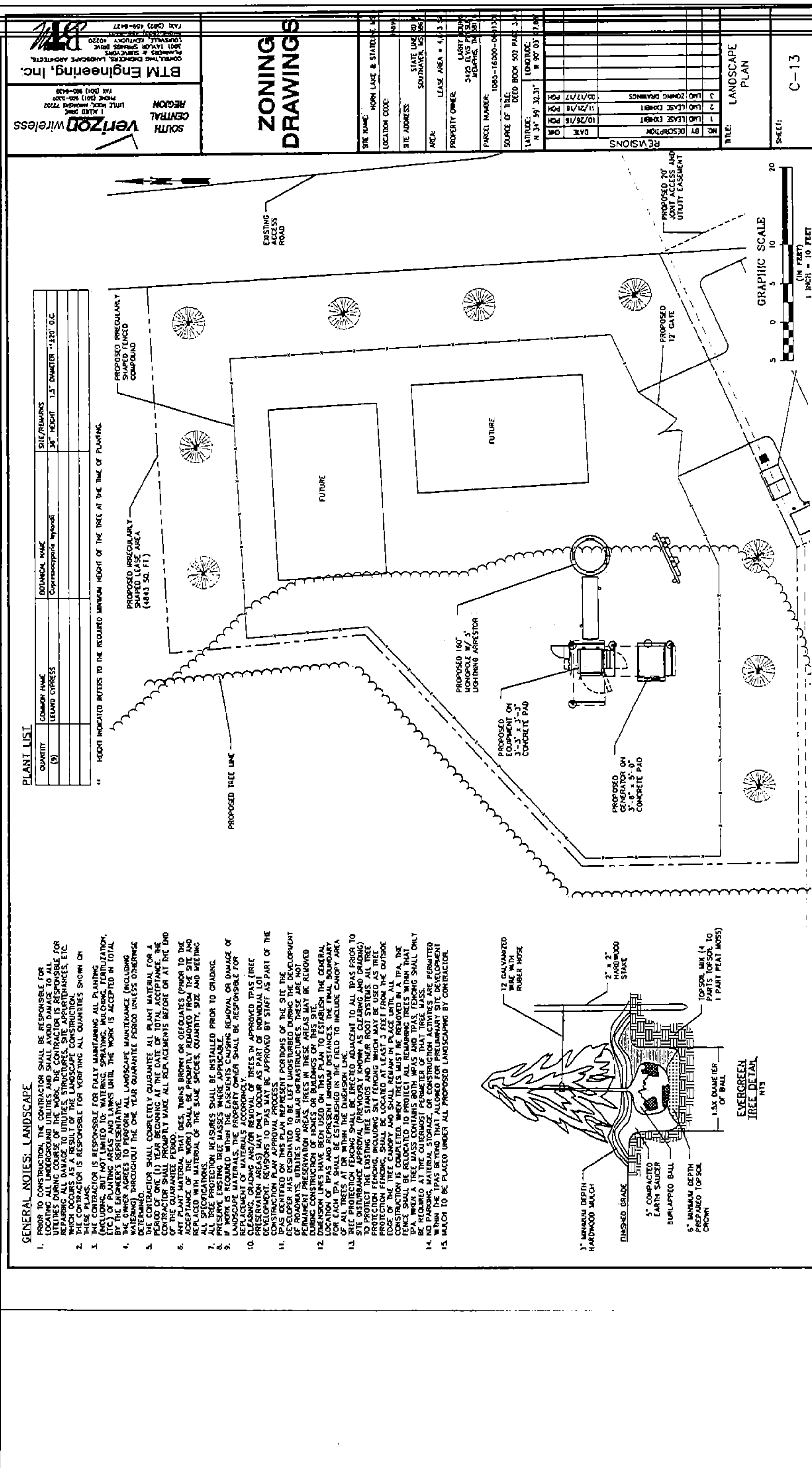
SITE NAME: HORN LAKE & STATELINE MS
LOCATION CODE: 39[...]61
SITE ADDRESS: STATE LINE RD W SOUTHAVEN, MS 38671
AREA: LEASE AREA = [...] SF
PROPERTY OWNER: LARRY YOUNG 5425 ELVIS PRESLEY MEMPHIS, TN 38116
PARCEL NUMBER: 1085-16000-[...]01
SOURCE OF TITLE: DEED BOOK 502 PAGE 338
LATITUDE: N 34° 59' 32.31"
LONGITUDE: W 90° 0[...]' 07.83"

REVISIONS

NO.	BY	DESCRIPTION	DATE	CHK
1	LMO	LEASE EXHIBIT	10/26/16	PGH
2	LMO	LEASE EXHIBIT	11/21/16	PGH
3	LMO	ZONING DRAWINGS	05/17/17	PGH

TITLE: FENCE DETAILS

SHEET: C-8



BTM Engineering, Inc.
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SOUTH CENTRAL REGION
ZONING DRAWINGS
REVISIONS
LANDSCAPE PLAN
C-13
GRAPHIC SCALE
(IN FEET)
1 INCH = 10 FEET
EXISTING ACCESS ROAD
PROPOSED 20' JOINT ACCESS AND UTILITY EASEMENT
PROPOSED 12' GATE
PROPOSED IRREGULARLY SHAPED FENCED COMPOUND
PROPOSED IRREGULARLY SHAPED LEASE AREA (4843 SQ. FT.)
FUTURE
FUTURE
PROPOSED 160' MONOPOLE W/ 5' LIGHTNING ARRESTOR
PROPOSED EQUIPMENT ON 3'-3" x 3'-3" CONCRETE PAD
PROPOSED GENERATOR ON 3'-6" x 5'-0" CONCRETE PAD
PROPOSED TREE LINE
PLANT LIST
QUANTITY
COMMON NAME
BOTANICAL NAME
SIZE/REMARKS
(9)
LELAND CYPRESS
Cupressocyparis leylandii
36" HEIGHT 1.5" DIAMETER **±20' O.C.
GENERAL NOTES: LANDSCAPE
EVERGREEN TREE DETAIL
NTS
12 GALVANIZED WIRE WITH RUBBER HOSE
2" x 2" HARDWOOD STAKE
TOPSOIL MIX (4 TO PARTS TOPSOIL TO 1 PART PEAT MOSS)
1.5X DIAMETER OF BALL
3" MINIMUM DEPTH HARDWOOD MULCH
FINISHED GRADE
5" COMPACTED EARTH SAUCER
BURLAPPED BALL
6" MINIMUM DEPTH PREPARED TOPSOIL CROWN

Office of Planning and Development
Planned Unit Development Staff Report

Planning Commission:
June 26, 2017
Applicant:
Laney Funderburk 1805 Hawthorne Drive Hernando, MS 38632 901-262-8113
Representative:
Fisher and Arnold c/o David Baker 9180 Crestwyn Hills Drive Memphis, TN 38125 901-748-1811
Location:
South of Stateline Road between Tchulahoma Road and Getwell Road
Total Acreage:
280+ Acres
Existing Zoning:
Agricultural (approved PUD for mixed use development revoked due to no activity within five (5) years)
Staff Findings:
ORIGINAL SUBMITTAL: The applicant is requesting to rezone 280 acres on the south side of Stateline Road between Tchulahoma Road and Getwell Road from Agricultural to a mixed use planned unit development. The following criteria has been submitted for the different areas: Area 1 12.5 acres (SE corner of Tchulahoma Road and Stateline Road): Proposed with Planned Commercial (C-4) underlying zoning. Exclusions to the C-4 zoning include: - Aluminum can collection center with no processing or outside storage - Automobile dealerships, new and used - Automobile rental office - Bowling alley - Bus terminal - Carnival - Car wash - Car wash as an accessory to convenience store - Contractors storage yard - Crop, soil preparation, agriculture services - Donation boxes - Funeral Home

- Laboratories, research, experimental or testing
- Lounges, bars, taverns and similar establishments
- Miniature golf course
- Motor vehicle service with outside storage
- Outside sales and storage
- Commercial parking
- Skating rink
- Special event tents
- Theater
- Wholesale merchandising/discount retail
- Plumbing shop
- Wedding chapel
- Zoo
- Small assembly or manufacturing
- Accessory dwelling unit
- Hotel
- Cemetery
- Radio and television towers, or antennas, or earth stations
- Parking, automobile parking lot or garages
- Retail strip center

Area 2 228.87 acres (Interior of site):
Proposed for medium density residential use. The applicant is proposing minimum lot square footages of 9,787 sq. ft. and a heated home square footage of 1,600. The maximum density for this area is 4.9 dwelling units per gross acre. This area is directly adjacent to Getwell Road, Tchulahoma Road, and Stateline Road. Buffers along these main corridors are shown at fifteen (15) feet with no berm or fencing.

Area 3 20.8 acres (south of Area 4, behind commercial area, north of church site):
Proposed for Office (O). Exclusions to the office area include:

- Barber shop
- Beauty shop
- Hair studio
- Hair braiding
- Full service retail
- Residential Retirement community

Area 4 18.07 acres (Corner of Stateline Road and Getwell Road and south along Getwell Road):

- Aluminum can collection center with no processing or outside storage
- Automobile dealerships, new and used
- Automobile rental office
- Bowling alley
- Bus terminal
- Carnival
- Car wash

- Car wash as an accessory to convenience store
- Contractors storage yard
- Crop, soil preparation, agriculture services
- Donation boxes
- Funeral Home
- Laboratories, research, experimental or testing
- Lounges, bars, taverns and similar establishments
- Miniature golf course
- Motor vehicle service with outside storage
- Outside sales and storage
- Commercial parking
- Skating rink
- Special event tents
- Theater
- Wholesale merchandising/discount retail
- Plumbing shop
- Wedding chapel
- Zoo
- Small assembly or manufacturing
- Accessory dwelling unit
- Hotel
- Cemetery
- Radio and television towers, or antennas, or earth stations
- Parking, automobile parking lot or garages
- Retail strip center

The applicant is showing a fifteen (15) foot landscape buffer along Getwell Road and all internal roads as well as between the commercial and office uses.
A conceptual site plan for both commercial and office areas on site have been submitted with this plan.

Engineering Comments:

Utility Comments:

Access to water and sewer can be achieved on the site. Water lines should be looped for pressure purposes. According to utility department there is an existing 12" water line down Stateline Road which is the size required by the fire department.

Fire Comments:

Police Comments:

None

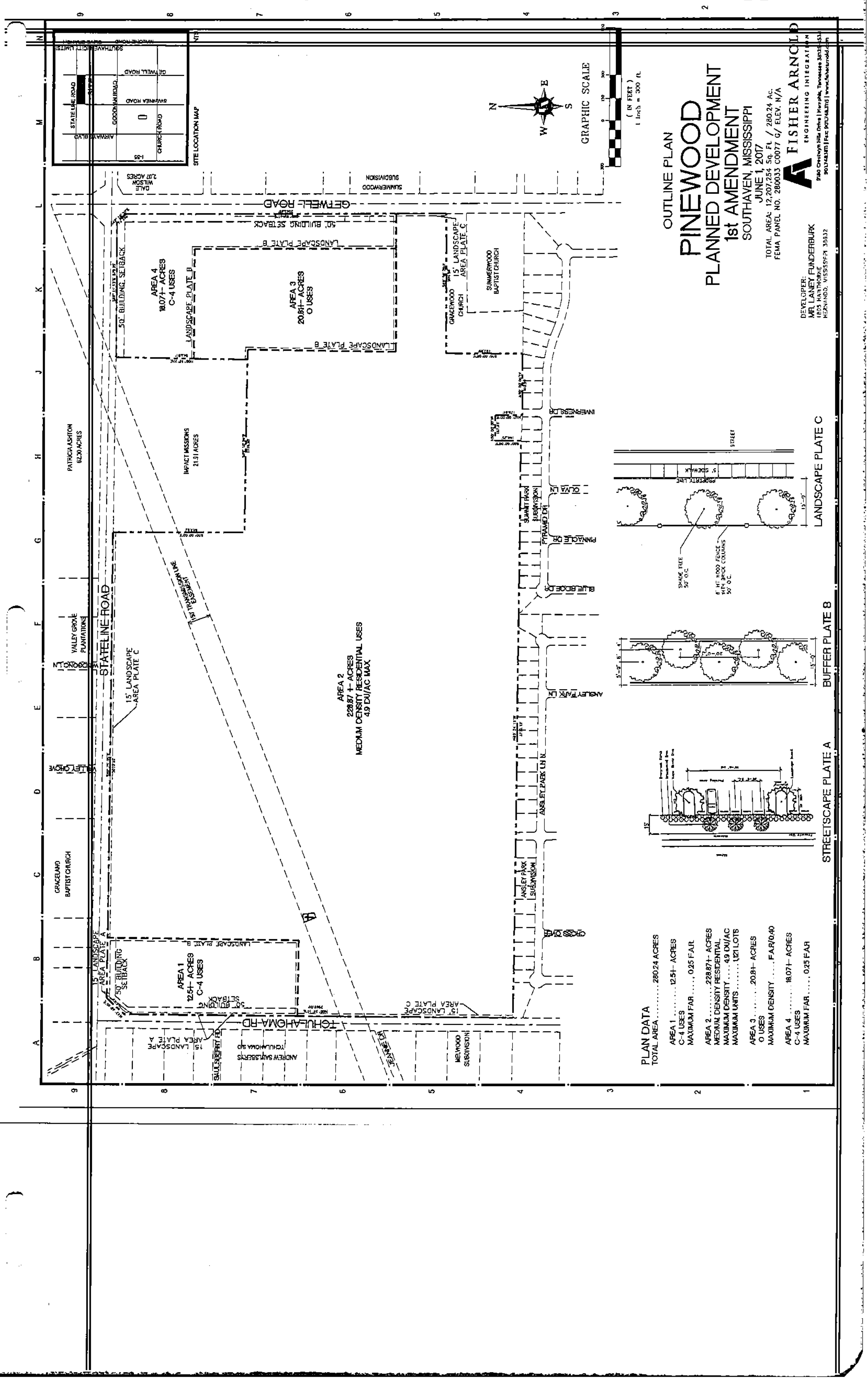
Public Works Comments:

None

Building Comments:
None
Staff Final Recommendations:
The overall site will need to identify a 20% open space minimum to meet the bulk requirements for a PUD. This 20% can utilize 50% of detention sites if done in an aesthetic manner. Since the overall plan does not identify specific detention areas, it can be noted in the file for future subdivision platting. There are no identified amenities such as parkland, pools, playgrounds, etc. submitted with the plan, staff would like to know if there are any amenities planned for the development and if so, what? The applicant, prior to this application proposed planned business park in the area now designated for medium density residential. Staff reviewed the existing regulations for the adjacent subdivisions- Ansley Park and Summit Park (Rutland Pointe) to determine the minimums for this site. Both of these subdivisions were approved and built out as R-10 overlays which allowed for a minimum lot size of 9,060 sq. ft. which is less than the mandatory minimum proposed in this application. Additionally, the heated square footage for both of these existing subdivisions is 1,600 sq. ft. which is the proposed minimum for this site. There is no architectural design for the residential submitted with the PUD text which is not necessary but staff has run into issues with other neighborhoods when the design is not in place. To ensure the minimum design is met, staff would ask that the applicant place basic controls like 6:12 roof pitch, two car garages, and a ¾ brick requirement in the text. Per the conceptual plan, the residential area has capability to access Getwell Road, Tchulahoma Road and Stateline Road which will allow for proper circulation and also the minimum number of access points into the subdivision for fire and safety vehicles. Staff would ask that since the residential along Getwell is a narrow area of land, that a large portion be used for a boulevard entrance with signage and possible open space for the residential area. The developer can pull the lots into the interior of the area as opposed to placing them directly onto Getwell Road. As designed with the similar subdivisions to the south (Ansley Park and Summit Point), the applicant will need to provide a decorative perimeter fence along all arterial roadways and a landscape plate between the fence line and the roads that are associated with the residential area of the PUD. Each of the main arterials should have at least one access point to the residential and each roadway should have a main entrance sign to the subdivision, which would include a brick or stone design with the neighborhood name on the sign. There will need to be a mandatory HOA in place to maintain the perimeter fence, landscape, signage and any identified amenities and parks on the interior of the development. Getwell Road is already improved and therefore does not require dedication of ROW or improvements by the applicant; however, Tchulahoma Road and Stateline Road will require design and dedication with this development once it gets into the subdivision and development stage. The improvements necessary should be designed after a traffic engineer analyzes the vehicle impact of the PUD. Staff has reviewed the previous comments regarding the uses that the surrounding area residents did not want allowed in both the commercial and offices areas. The applicant

has taken that into consideration and placed those uses in the exclusions category. Staff would ask that all bufferyards and streetscapes along Getwell Road, Tchulahoma Road and Stateline Road be increased to the required minimum of twenty (20) feet instead of the fifteen (15) feet shown. Since it is in the comprehensive plan that commercial stripping is not a type of future development that the City wishes to endorse, staff would ask that the applicant stop the commercial on Getwell Road north of the first entrance into Summerwood Subdivision. The applicant is welcome to carry office down Getwell Road from this point on going south to where the residential area begins.

Pending the applicant can address the items stated in the comments above, staff recommends approval.


OUTLINE PLAN
PINEWOOD
PLANNED DEVELOPMENT
1st AMENDMENT
SOUTHAVEN, MISSISSIPPI
JUNE 1, 2017
TOTAL AREA: 12,207,254 Sq. Ft. / 280.24 Ac.
FEMA PANEL NO. 280033 C0077 G/ ELEV. N/A
DEVELOPER:
MR. LANEY FUNDERBURK
FISHER ARNOLD
ENGINEERING INTEGRATION
GRAPHIC SCALE
(IN FEET)
1 inch = 300 ft.
SITE LOCATION MAP
GETWELL ROAD
STATELINE ROAD
TCHULAHOMA RD
AREA 1
12.5+- ACRES
C-4 USES
AREA 2
228.87 +- ACRES
MEDIUM DENSITY RESIDENTIAL USES
4.9 DU/AC MAX
AREA 3
20.81+- ACRES
O USES
AREA 4
18.07+- ACRES
C-4 USES
50' BUILDING SETBACK
LANDSCAPE PLATE B
15' LANDSCAPE AREA PLATE C
15' LANDSCAPE AREA PLATE A
150' TRANSMISSION LINE EASEMENT
IMPACT MISSIONS
21.91 ACRES
PATRICIA ASHTON
62.30 ACRES
VALLEY GROVE PLANTATIONS
GRACELAND BAPTIST CHURCH
SUMMERWOOD BAPTIST CHURCH
GRACEWOOD CHURCH
SUMMERWOOD SUBDIVISION
SUMMIT PARK SUBDIVISION
ANSLEY PARK SUBDIVISION
PLAN DATA
TOTAL AREA.........280.24 ACRES
AREA 1.........12.5+- ACRES
C-4 USES
MAXIMUM FAR.......0.25 FAR
AREA 2.........228.87+- ACRES
MEDIUM DENSITY RESIDENTIAL
MAXIMUM DENSITY.......4.9 DU/AC
MAXIMUM UNITS.......1121 LOTS
AREA 3.........20.81+- ACRES
O USES
MAXIMUM DENSITY.......FAR/0.40
AREA 4.........18.07+- ACRES
C-4 USES
MAXIMUM FAR.......0.25 FAR
LANDSCAPE PLATE C
BUFFER PLATE B
STREETSCAPE PLATE A

FISHER ARNOLD
ENGINEERING INTEGRATION

June 1, 2016

Mrs. Whitney Choat-Cook, Planning Director
City of Southaven
8710 Northwest Dr
Southaven, MS 38671

**RE: AMENDMENT TO PINEWOOD PLANNED DEVELOPMENT
SOUTHAVEN, MISSISSIPPI**

Dear Whitney:

On behalf of Mr. Laney Funderburk, we are pleased to submit this application to amend the development text for the Pinewood Planned Development that was approved in September, 2016. The subject property contains approximately 280 acres and is located on the south side of Stateline Road in between Getwell and Tchulahoma Roads. The subject property has an underlying zoning of Agricultural (A) and the planned development allows for (A) Agricultural, (C-4) Retail and (O) Office Uses. We are requesting amending the middle portion of the property to allow for medium density residential uses. Adjacent zoning consists of Residential (PUD) to the south (A) Agricultural to the west and (C-4) Planned Commercial and (ER) Estate Residential to the east.

We are justifying our request on the basis that there have been significant changes in the area over the past several years. These changes include higher intensive uses, such as single family residential to our south, PBP and distribution uses to our north and west, (O) Office and (C-4) Planned Commercial development and zoning adjacent to the property. This amendment will be more in keeping with the single family residential uses to the south of our property.

As always, we look forward to working with the City of Southaven and appreciate your consideration of our request. If there is anything you may need to assist in your review of our proposal please do not hesitate to contact me.

Sincerely

FISHER ARNOLD, INC.

David Baker
Department Head, Planning and Landscape Architecture

O Crestwyn Hills Drive
nphis, TN 38125
.748.1811
: 901.748.3115
Free: 1.888.583.9724
w.fisherarnold.com

CITY OF SOUTHAVEN
AMENDMENT TO PLANNED UNIT DEVELOPMENT

TO THE SOUTHAVEN PLANNING COMMISSION:

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi, described as follows: (include location and size of property and address if available)

What type of amendment is being requested?

Addition of land to existing PUD ________
Amendment to PUD text __x__
Revision to PUD design ________

Explain:
Revision to delete (A) Agricultural Uses and include Medium Density Residential Uses to allow a maximum density of 4.8 units per acre.

OWNER	APPLICANT
Name: Bettye Funderburk	Name: Lanye Funderburk
Address: 1805 Hawthorne, Hernando, MS 38632	Address: 1805 Hawthorne, Hernando, MS 38632
Phone: 901-262-8113 (Laney Funderburk)	Phone: 901-262-8113
Date: June 1, 2017	Date: June 1, 2017

EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:

A. An outline plan drawn to a scale of not less than one inch equals one hundred feet (1"=100') or a larger scale suitable to the size of development if approved by the Office of Planning and Development. The plat shall be drawn on a sheet twenty by twenty-four inches (20"x24").

The outline plan shall include, at a minimum, the following information:

1. Boundary description, including area, bearings and dimensions of all property lines;
2. The locations of existing roads with both the existing and proposed rights-of-way from centerline and the proposed points of ingress to and egress from the site;
3. The location of all major tree growth. Major tree growth shall be defined as trees greater than six (6) inches in diameter at breast height (4 feet above the ground);

4. Proposed locations for on-site detention of storm water, if necessary, and in accordance with the city storm water drainage policy;
5. Vicinity map, north arrow and scale (graphically and numerically);
6. Tie in dimension from property corner nearest to existing street(s) and to section corner;
7. Locations and types of existing easements, including instrument numbers, and proposed utilities easements.
8. The title block, including the unduplicated name of the planned unit development, Engineer's and Developer's names, total acreage, date of draft/revision;
9. Individual parcel numbers/letters, the amount of acreage on each (and designated use, if applicable)
10. Required landscape plats (shown on the plan graphically and in cross section)
11. A metes and bounds legal description of the entire property to be rezoned.

B. Text presenting the following information:
   1. Proposed land uses and population densities
   2. Proposed primary circulation pattern;
   3. Proposed parks and playgrounds
   4. Delineation of the units or phases to be constructed, together with a proposed timetable;
   5. Proposed means of dedication of common open space areas and organizational arrangements for the ownership, maintenance and preservation of common open space;
   6. Relation to the comprehensive plan and to land uses in the surrounding area;
   7. Estimates of traffic volumes generated by the completed project.

C. A cover letter in support of the request. It is the policy of the City of Southaven that all rezoning conform to the policies and Land Use Map of the Comprehensive Plan. The state of Mississippi recognizes three primary reasons for changes in zoning after a Comprehensive Plan has been adopted:

   1. A demonstrated public need (the Comprehensive Plan is based upon public need)
   2. That the zoning as established therein was in error when enacted. If this is your position, list your reasons;
   3. That there have been changes in the area of significant nature as to warrant a change in the existing zoning. The burden of proof is upon the applicant. Itemize. Use photographs, charts or other data to support your argument.

D. An affidavit attesting to the signatures of all owners of record must accompany this petition for rezoning. The affidavit must be sworn to before a notary public or other appropriate official.

E. Two (2) collated copies and one digital copy (JPEG,dwg, PDF, etc.) of the application, boundary survey, legal description, vicinity map, cover letter, outline plan, text and list of surrounding property owners shall be filed with the Office of Planning and Development.

F. Application fee: $500.00, five (5) acres or less plus $50.00 each additional acre or thereof. Maximum of $4000.00.

G. Posting of site as directed in attachment.

Signature of Applicant

Date Received

AFFIDAVIT

WITNESS THE SIGNATURES of the owners of the subject property, on this, the ______ day of ______________, A.D., _____________.

____
Property Owner(s)

____
Property Owner(s)

STATE OF MISSISSIPPI

COUNTY OF DESOTO

Personally came and appeared before me, the within named:

____

They signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned , and who acknowledge to me that they are the owners of the property described in Paragraph One (1) of the foregoing Petition to Change Zoning.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this, the _____ day of ______________, A.D., ______________________.

____
Notary Public

MY COMMISSION EXPIRES:

____

SITE POSTING

The City of Southaven now requires site posting for rezoning, PUD amendments, conditional use permits and variances. Site posting instructions are as follows:

1. Post site at least 15 days prior to date of first public hearing. Maintain posting until final City of Southaven Board of Aldermen hearing. Remove following City Board decision.
2. You may use the sign vendor of your choice.
3. **Fifteen days prior to hearing** send to Planning Office:
   - Copy of contract with vendor
   - Notarized affidavit of posting
   - Photo of sign posted on site

SITE POSTING SPECIFICATIONS

CITY OF SOUTHAVEN (1" letters)
PUBLIC NOTICE (1" letters)

ZONING HEARINGS (4: letters)
City Hall (1" letters)
8710 Northwest Drive (1" letters)
Southaven, MS 38671 (1" letters)

PLANNING COMMISSION: (TIME AND DATE) (1 ½" LETTERS)

BOARD OF ALDERMEN: (TIME AND DATE) (1 ½" LETTERS)

REQUEST: (1" LETTERS)

LOCATION: (1" LETTERS)

APPLICANT: (1 ½" LETTERS)

PHONE NUMBER: (1 ½" LETTERS)

Case File Available at City of Southaven (2" letters)
662-393-0111 (2" letters)

Posting Date: (1" letters)

Penalty for removing or defacing sign prior to date of last hearing. (1" letters)

1. 4 x 4 in size.
2. Laminated plywood or MDO board
3. Front, back and all edges painted with two coats of cardinal red acrylic exterior enamel.

4. White letters sized per above (decals).
5. Sign attached with 6 screws to 2 -4" x 4" x 8' poles.
6. If the provisions of this policy are not met, the application shall be tabled or denied.

AFFIDAVIT OF POSTING

PROJECT NAME ____

LOCATION ____

SITE POSTING DATE

____

APPLICANT NAME:

____

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

____

____

Applicant Signature Date

This instrument was acknowledge before me this _____ day of ________________, __________ by

__________________. In witness whereof I hereunto set my hand and official seal.

____
Notary Public

My commission expires ______________________________

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

OUTLINE PLAN CONDITIONS
PINEWOOD PLANNED DEVELOPMENT
June 1, 2017

Overview

Pinewood Planned Development is a 280-acre mixed-use development that contains retail, office, and medium density single family residential uses. Pinewood complies with the designation set forth in the General Development Plan for the city of Southaven and falls within the allowable density recommendations of this area. A specific and detailed plan of development will be submitted for review and approval by the development staff and the Planning Commission identifying unit sizes, architectural style, exterior building materials, landscape planting plans and other site development features with the application of the Final Plats and Final Site Plans for each phase of development.

I. Area 1

A. General Concept

Area 1 consists of approximately 12.5 acres and is intended to develop as a planned commercial site providing goods and services to the neighborhood and the greater Southaven community. Area 1 is also intended to create the identity and western gateway for Pinewood.

B. Uses Permitted:

Uses as permitted by right and as governed by the General Commercial (C-4) District with the exception of:

1) Aluminum can collection center with no processing or outside storage
2) Automobile dealership, new and used
3) Automobile rental office
4) Bowling Alley
5) Bus terminal
6) Carnival
7) Car Wash
8) Car Wash as an accessory to a convenience store
9) Contractors storage yard
10) Crop, soil preparation, agriculture services
11) Donation Boxes
12) Funeral Home
13) Laboratories, research, experimental or testing
14) Lounges, bars, taverns and similar establishments
15) Miniature golf course
16) Motor Vehicle service with outside storage
17) Outside sales and storage

18) Outside sales and storage
19) Commercial parking
20) Skating rink
21) Special event tents
22) Theater
23) Wholesale merchandising/discount retail
24) Plumbing shop
25) Wedding Chapel
26) Zoo
27) Small assembly or manufacturing
28) Accessory dwelling units
29) Hotel
30) Cemetery
31) Radio and television towers, or antennas, or earth stations
32) Parking, automobile parking lot or garages
33) Retail Strip Center

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks:
   a) Front yard setback from any street R.O.W. shall be fifty (50) feet.
   b) Rear yard setback shall be twenty (15) feet when adjacent to retail, office or planned business park uses.
      Rear yard setback shall be fifty (50) feet when adjacent to residential uses.
   c) Side yard setbacks shall be zero (0) feet when adjacent to retail.
      Side yard setbacks shall be fifty (50) feet when adjacent to residential uses.

2) Maximum building height shall be forty (40) feet

D. Access, Parking and Circulation:

1) The City Engineer shall approve the final design and final location of curb cuts.

2) Off-street parking shall be at the ratio of one parking space per three hundred (300) square feet of gross floor area and loading shall be in accordance with Chapter 7 of the City of Southaven Zoning Ordinance.

E. Landscaping, Bufferyards, and Screening

1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along all Stateline and Tchulahoma Road right of ways, as illustrated on the Conceptual Site Plan. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.

2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Retail Uses and Residential Uses.

3) All landscape areas will be provided with an underground irrigation system.

F. Signage:

1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

II. Area 2

A. General Concept:

Area 2 consists of approximately 228.87 acres and is intended to develop as medium density single family residential uses (R-9).

B. Uses Permitted:

Uses as permitted by right and as governed by the R-9 Single Family district.

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks:
   a) Front yard setback from any street R.O.W. shall be thirty five (35) feet.
   b) Rear yard setback shall be twenty five (25) feet.
   c) Side yard setbacks shall be five (5) feet minimum for a total of 15 feet between structures.

2) Maximum building height shall be thirty-five (35) feet.

3) The Minimum building size is 1,600 s.f.

4) Minimum lot size is 9,787 square feet.
   a) Lot Width 70 feet minimum
   b) Maximum density is 4.9 dwelling units per gross acre

D. Access, Parking and Circulation:

The City Engineer shall approve the final design and final location of curb cuts.

E. Landscaping, Screening and Buffer yards:

1) A fifteen (15) foot Landscape Buffer, Plate C shall be provided along the Getwell Road, Stateline Road and Tchulahoma Road frontages as indicated on the outline plan.

F. Signage:

1. Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

IV. Area 3

A. General Concept

Area 3 consists of approximately 20.8 acres and its primary uses are intended to be Office (O) Uses.

B. Uses Permitted:

Office (O) uses as set forth by Chapter 12, Section 13-12(e) of the City of Southaven Zoning Ordinance with the exception of:

1) Barber Shop
2) Beauty Shop
3) Hair Studio
4) Hair Braiding
5) Full Service Retail
6) Residential Retirement Community

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks for Office Uses:
a) Front yard setback from all R.O.W. shall be fifty (50) feet.
b) Rear yard setback shall be twenty (20) feet.
d) Side yard setbacks shall be five (5) feet.

2) Maximum building height shall be thirty-five (35) feet.

D. Access, Parking and Circulation:

1) The City Engineer shall approve the final design and final location of curb cuts.

2) All internal public streets shall be constructed to meet the City of Southaven pavement design standards and regulations and shall be a minimum width of sixty (60) feet.

E. Landscaping, Bufferyards, and Screening

1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along Getwell Road right-of-way. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.

2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Office Uses and Residential Uses

3) All landscaped areas will be provided with an underground irrigation system.

4) All common open space shall be maintained by a Property owner's Association.

F. Signage:

1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning.

V. Area 4

A. General Concept

Area 4 consists of approximately 18.07 acres and is intended to develop as a planned commercial site providing goods and services to the neighborhood and the greater Southaven community.

B. Uses Permitted:

Uses as permitted by right and as governed by the General Commercial (C-4) District with the exception of:

1) Aluminum can collection center with no processing or outside storage
2) Automobile dealership, new and used
3) Automobile rental office
4) Bowling Alley
5) Bus terminal
6) Carnival
7) Car Wash
8) Car Wash as an accessory to a convenience store

9) Contractors storage yard
10) Crop, soil preparation, agriculture services
11) Donation Boxes
12) Funeral Home
13) Laboratories, research, experimental or testing
14) Lounges, bars, taverns and similar establishments
15) Miniature golf course
16) Motor Vehicle service with outside storage
17) Outside sales and storage
18) Outside sales and storge
19) Commercial parking
20) Skating rink
21) Special event tents
22) Theater
23) Wholesale merchandising/discount retail
24) Plumbing shop
25) Wedding Chapel
26) Zoo
27) Small assembly or manufacturing
28) Accessory dwelling units
29) Hotel
30) Cemetery
31) Radio and television towers, or antennas, or earth stations
32) Parking, automobile parking lot or garages
33) Retail Strip Centers

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks:
   a) Front yard setback from any street R.O.W. shall be fifty (50) feet.
   b) Rear yard setback shall be twenty (15) feet when adjacent to retail, office or planned business park uses.
      Rear yard setback shall be fifty (50) feet when adjacent to residential uses.
   c) Side yard setbacks shall be zero (0) feet when adjacent to retail.
      Side yard setbacks shall be fifty (50) feet when adjacent to residential uses.

2) Maximum building height shall be forty (40) feet

D. Access, Parking and Circulation:

1) The City Engineer shall approve the final design and final location of curb Cuts.

2) Off-street parking shall be at the ratio of one parking space per three hundred (300) square feet of gross floor area and loading shall be in accordance with Chapter 7 of the City of Southaven Zoning Ordinance.

E. Landscaping, Bufferyards, and Screening

1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along all Getwell and Stateline Roads, as illustrated on the Conceptual Site Plan. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.

2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Retail Uses and Office Uses.

3) All landscape areas will be provided with an underground irrigation system.

F. Signage:

1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

VI. Miscellaneous

1) Getwell Road shall be dedicated fifty-three (53) feet from center line and improved in accordance with the City of Southaven Subdivision Regulations.

2) Tchulahoma Road shall be dedicated Fifty-three (53) feet from centerline and improved in accordance with the City of Southaven Subdivision Regulations.

3) Storm water detention areas shall be permitted in bufferyards as long as the required number of trees is provided and the storm water detention areas are landscaped.

4) All required landscaping shall not conflict with any existing or proposed easements.

5) All construction and improvements shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.

6) All refuse containers; recycle containers and refuse packers shall be screened from external boundary rights-of-way in accordance with the Southaven Design Review Ordinance.

7) Loading docks shall be located and screened from view of external boundary public rights-of-way.

8) Tree mitigation shall be based on a percentage of tree canopy area as measured by current aerial photography and a determination by the City Planner and the developer based on an onsite visit. This ratio will measure the tree canopy from aerial photography and deduct a certain percentage (not to exceed 15%) for damaged, diseased or dead trees based on a site visit. No tree survey will be required.

IX. Drainage

A. The storm water drainage system shall be designed and constructed to the standards of the City of Southaven Regulations.

B. All Site Plans shall include a Preliminary Grading and Drainage Plan for review by the City Engineer.

X. Sanitary Sewer

The sanitary sewer system shall be designed and constructed in accordance with the Mississippi Department of Health and Environment and the City of Southaven standards and specifications.

XI. Utilities

A. All utility service meters, junction boxes, transformers and other utility appurtenances shall be placed in service areas or otherwise screened from public view.

B. All utilities (other than mainline feed supplied by the local utility provider) shall be underground.

XII. Final Plan Review

A. The final site plan/final plat shall contain the following information:

1) The location, dimensions, floor area and height of typical buildings, structures, signs and parking areas.

2) Specific landscape plans for internal and perimeter landscaping and screening, including plant species and sizes.

3) The location and use of all common open space.

4) The proposed exterior appearance of buildings and signs including elevation drawings and material selections.

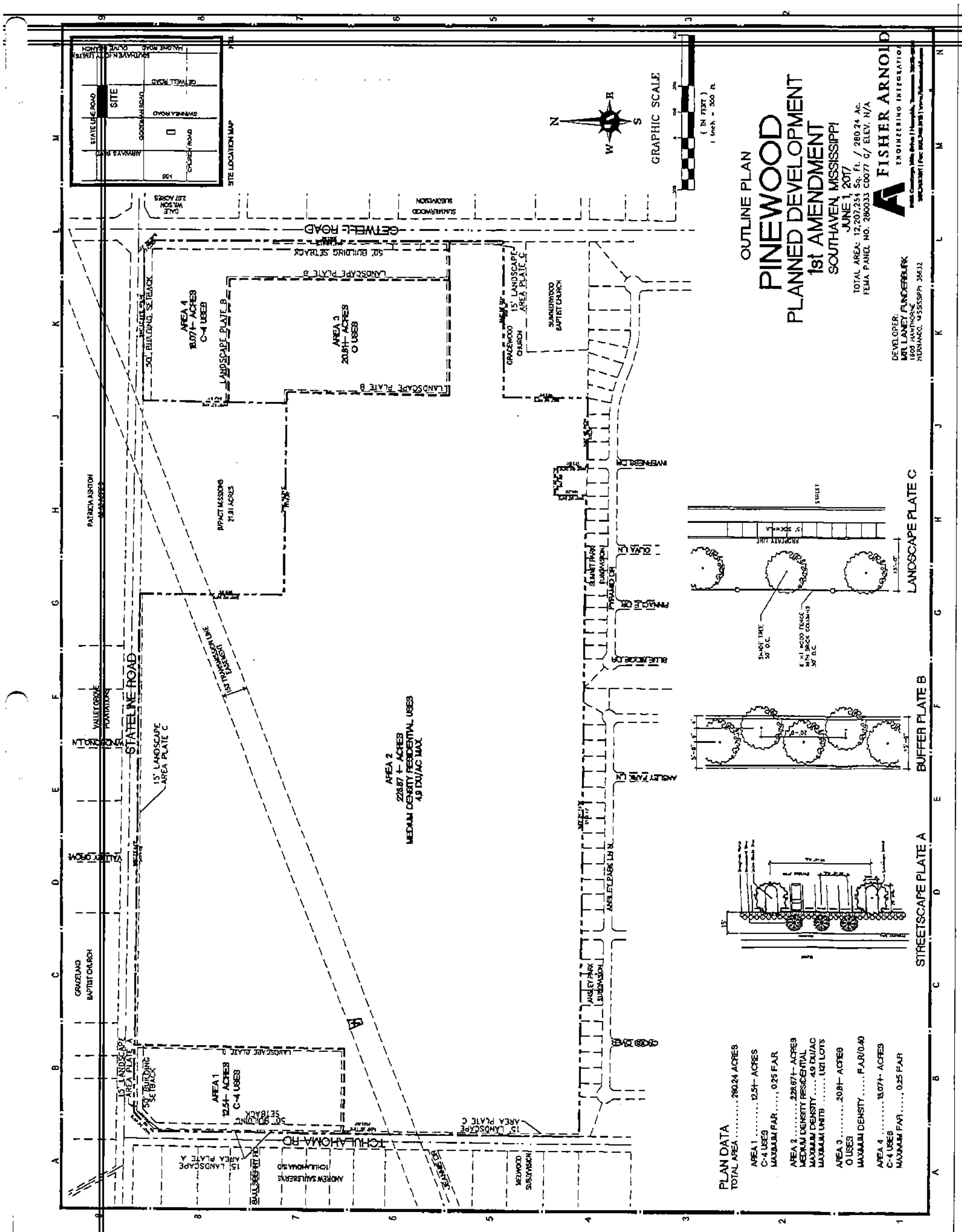
5) Proposed means of access and circulation of automobile and pedestrian traffic.

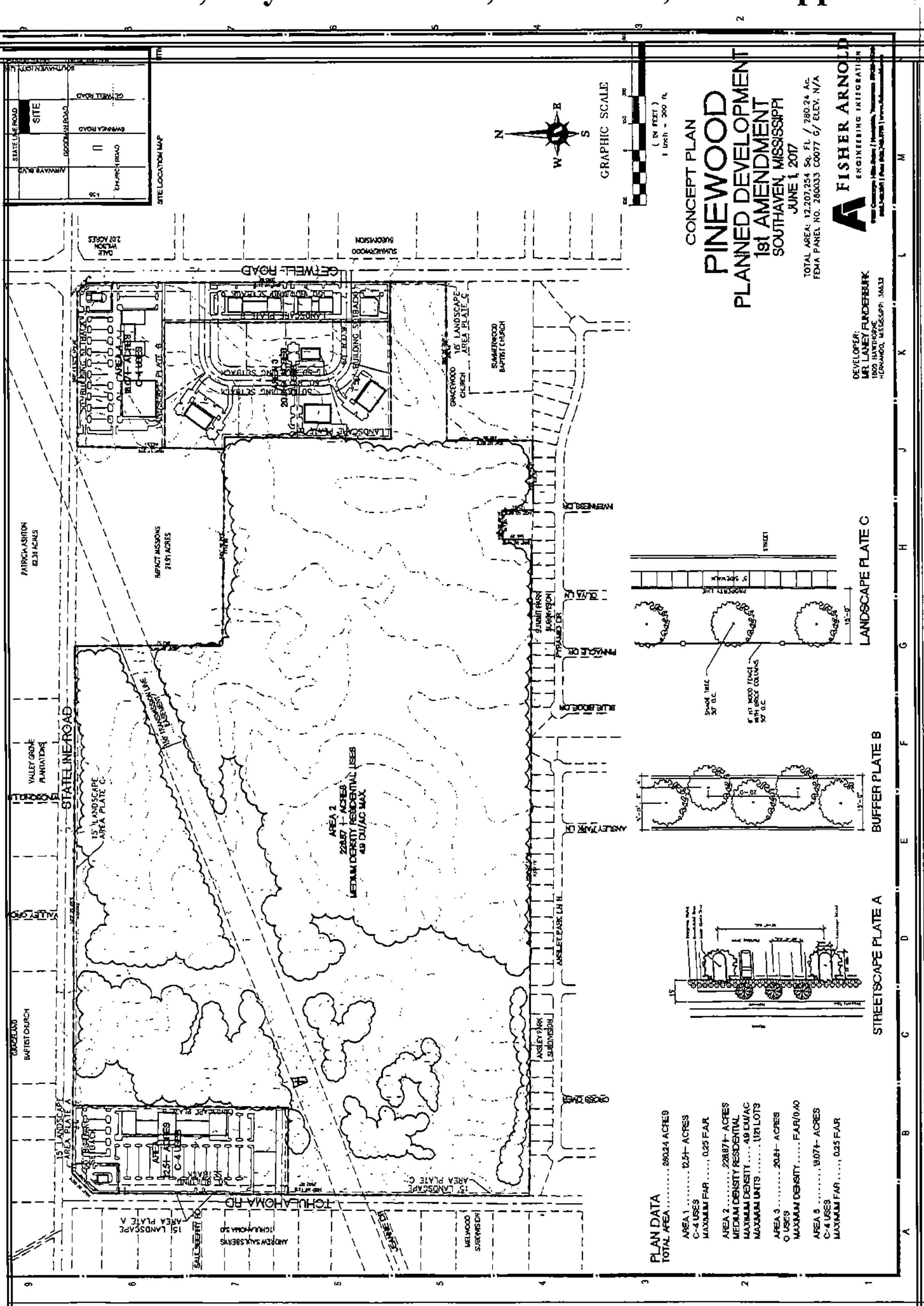
B. The final plan shall be reviewed based upon the following criteria:

1) Conformance with the Concept Plan Conditions and Subdivision Regulations.

2) Conformance with the standards and criteria for planned developments contained in the Zoning Ordinance.

3) Conformance with the design principles for the Southaven Design Review Ordinance.


OUTLINE PLAN
PINEWOOD
PLANNED DEVELOPMENT
1st AMENDMENT
SOUTHAVEN, MISSISSIPPI
JUNE 1, 2017
GRAPHIC SCALE
GETWELL ROAD
STATELINE ROAD
TCHULAHOMA RD
STREETSCAPE PLATE A
BUFFER PLATE B
LANDSCAPE PLATE C
PLAN DATA


CONCEPT PLAN
PINEWOOD
1st AMENDMENT
SOUTHAVEN, MISSISSIPPI
JUNE 1, 2017
GRAPHIC SCALE
FISHER ARNOLD
ENGINEERING INTEGRATION
GETWELL ROAD
STATELINE ROAD
TCHULAHOMA RD
STREETSCAPE PLATE A
BUFFER PLATE B
LANDSCAPE PLATE C
PLAN DATA
SITE LOCATION MAP

CITY OF SOUTHAVEN
PLANNING COMMISSION
MINUTES
June 26, 2017

BE IT REMEMBERED that on the 26th day of June 2017 at 6:11 p.m., in the meeting room of the Southaven City of Southaven Hall, the Southaven Planning Commission did meet to discuss certain items of business with the following Commissioners present:

Roll Call:

Paul Wardlaw	present
John Camp	present
Bill Brewer	present
June Varnell	absent
Anders Lee	present
Les Hooper	present
Tom Pegram	present
Cindy English	present

Following a review of the minutes of the previous meeting, Commissioner Hooper made a motion to approve the minutes. Commissioner Pegram seconded the motion, which carried following a unanimous voice vote in favor.

Planning Agenda

ITEM #1 Application by Lifestyle Homes, LLC for subdivision approval of Brambles Section "G" on the east side of Getwell Road, between Church Road and College Road.

Rob Forrest presented the application. Staff states the applicant is requesting subdivision approval for Brambles Section "G" on the east side of Getwell Road, between Church Road and College Road. This section encompasses 0.85 acres and three lots at the north end of the subdivision which backs up to the common open space and lake in the center of the site. These lots were approved in the PUD as 12,000 sq. ft. minimums and 2,000 sq. ft. heated homes. The roadway is existing with a final lift and was bonded with another portion of the subdivision; therefore, no bonding will be necessary with this plat.
Staff Recommendations:
The design, minimum lot size and minimum heated square footage are all compliant with the approved PUD text documents. That being said, staff recommends approval.

Commissioner Pegram made a motion to approve the application. Commissioner Camp seconded the motion, which carried following a unanimous voice vote in favor.

ITEM #2 Application by Industrial Development International LLC for subdivision approval of Stateline Business Park Phase 2 Lot 1 on the north side of Stateline Road, east of Airways Blvd.

Rob Fisher presented the application. Staff states the applicant is requesting subdivision approval for Stateline Business Park North Phase 2, lot 1 on the north side of Stateline Road, east of Airways Blvd. This lot encompasses 19.52 acres and is directly adjacent to the Rowsey Subdivision on the west side of the lot. The standard building setback lines are shown and there is also an identified thirty (30) foot utility easement along the road frontage and also a variable storm water detention easement along the rear of the lot up against the actual state line. All road improvements for Stateline Road have been completed prior to this submittal.
Staff Recommendations:
The proposed lot is in compliance with the approved planned business park documents on file.
Since the road improvements and dedication has already been completed there are no bonds necessary for this site. Staff has no comments and recommends approval.

Commissioner Pegram made a motion to approve the application. Commissioner English seconded the motion, which carried following a unanimous voice vote in favor.

ITEM #3 Application by AICM for a conditional use permit to allow an assembly facility for intermodal containers to be located at 1660 Stateline Road in the Stateline Planned Business Park.

John Taylor presented the application. Staff states the applicant is requesting a conditional use permit to allow an automated assembly facility at 1660 Stateline Road in the Stateline Business Park on the north side of Stateline Road, west of Tchulahoma Road. This is an existing 347,000 sq. ft. building that is vacant; the applicant is proposing to utilize the building in its entirety. Per the submittal documentation, this facility will assemble intermodal shipment containers for water and rail travel. There will be minor welding on site which will not emit particulates above the allowable limits. There will also not be any visible smoke from the welding on site. There is a proposed water based paint booth on site which will follow all EPA guidelines for emissions and ventilation. AICM is proposing that the welding, assembly and painting be done via automated robotic technology. AICM's business strategy for this site will be a build to suit design therefore; there will be minimal if any surplus materials on site. The average daily production is estimated at 60 containers with two shifts; however, the applicant will start out with one shift and an estimated 30 containers daily. The time period between completion and order pick up should be a short span but if for any reason the time lapses or an order is cancelled, all storage will be situated on the outside of the building in the rear which will be the furthest on site location from the main road- Stateline Road. The storage is proposed to be no higher than two containers which would put a maximum height on the stacking of less than twenty (20) feet. Traffic for this establishment will not

exceed the normal flow with a planned business park. Staff has confirmed that all truck traffic for this site will be directed west on Stateline Road to either Airways Blvd. or I-55.
Staff Recommendation:
This business is the first of its kind in the entire US as all other similar companies are based out of China. It is estimated to bring 235 jobs to the local economy with an average pay of $48,000. AICM uses a high tech robotic system to assemble the products and all incoming and outgoing products will be made 100% in the USA. Staff had a hard time trying to determine what classification of zoning this type of development should be due to the details of the use. It is staff's recommendation that the use be allowed via this conditional use permit which stipulates that noise, smoke and smell emissions be minimal to none and that all outdoor storage be placed behind a site proof fence line and in the rear of the building to minimize visibility. This outdoor storage should not exceed the height of two containers.

Commissioner Hooper made a motion to approve the application. Commissioner English seconded the motion, which carried following a unanimous voice vote in favor.

ITEM #4 Application by Houleye Guisse for a conditional use permit to allow a hair braiding establishment to be located at 8024 Hwy. 51.

Houleye Guisse presented the application. Staff states the applicant is requesting a conditional use permit to open a hair braiding establishment at 8024 Hwy. 51 in an existing multi-tenant commercial building on the north east corner of Hwy. 51 and Rasco Road. The applicant has stated that there will be no other amenity provided at the site. All of the required documentation and hearing notices have been submitted to staff.
Staff Recommendations:
Per the ordinance, braiding establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the 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.

Commissioner Brewer made a motion to approve the application. Commissioner Pegram seconded the motion, which carried following a unanimous voice vote in favor.

ITEM #5 Application by Verizon Wireless for a 165' monopole cellular tower to be located at 3510 Stateline Road.

David McGhee presented the application. Staff states the applicant is requesting a conditional use permit for a 165' monopole at 3510 Stateline Road. This parcel of land is zoned agricultural and has not existing structures on site. Per the structural design sheets, the monopole allows for three co-locations on the tower which meets the minimum requirements set forth in the ordinance. The applicant has proposed to place the tower

approximately 100' off Stateline Road with a twenty (20) foot ingress/egress easement to gain access to the site. The tower and equipment areas are shown behind an eight (8) foot chain link fence with three strand barb wire along the top. There is no lighting proposed with this site. The equipment pads for the Verizon site and the future co-locations are located behind the tower.
Staff Recommendation:
Staff needs the applicant to provide the structural design of the monopole to ensure the fall zone requirements have been met by the applicant. A normal monopole of this height is usually designed with a two break system to allow the pole to collapse into three parts and to remain on the property. Staff is agreeable to allow this submittal administratively. This site is an agricultural parcel of land that is undeveloped which allows for more flexibility than other sites. That being said, normally a chain link fence with barb wire would not be allowed; however, due to the zoning and the status of the parcels use, this fence submittal is acceptable. Staff is agreeable to the use of the existing tree line to screen to the west and north of the fence. The applicant should supply staff with a landscape template for the visible areas of the fence line on the south and east. Landscape materials should consist of evergreens to aid in year round screening of the site. Pending the applicant can meet these requirements, staff recommends approval.

Commissioner Wardlaw made a motion to approve the application. Commissioner Camp seconded the motion, which carried following a unanimous voice vote in favor.

ITEM #6 Application by Laney Funderburk to amend the existing Pinewood PUD to incorporate residential development on the interior of the 280+ acre site on the south side of Stateline Road between Tchulahoma Road and Getwell Road.

David Baker with Fisher and Arnold presented the application. Staff states the applicant is requesting to rezone 280 acres on the south side of Stateline Road between Tchulahoma Road and Getwell Road from Agricultural to a mixed use planned unit development. The following criteria has been submitted for the different areas:
Area 1 12.5 acres (SE corner of Tchulahoma Road and Stateline Road):
Proposed with Planned Commercial (C-4) underlying zoning. Exclusions to the C-4 zoning include:
- Aluminum can collection center with no processing or outside storage
- Automobile dealerships, new and used
- Automobile rental office
- Bowling alley
- Bus terminal
- Carnival
- Car wash
- Car wash as an accessory to convenience store
- Contractors storage yard
- Crop, soil preparation, agriculture services
- Donation boxes
- Funeral Home
- Laboratories, research, experimental or testing

- Lounges, bars, taverns and similar establishments
- Miniature golf course
- Motor vehicle service with outside storage
- Outside sales and storage
- Commercial parking
- Skating rink
- Special event tents
- Theater
- Wholesale merchandising/discount retail
- Plumbing shop
- Wedding chapel
- Zoo
- Small assembly or manufacturing
- Accessory dwelling unit
- Hotel
- Cemetery
- Radio and television towers, or antennas, or earth stations
- Parking, automobile parking lot or garages
- Retail strip center

Area 2 228.87 acres (Interior of site):
Proposed for medium density residential use. The applicant is proposing minimum lot square footages of 9,787 sq. ft. and a heated home square footage of 1,600. The maximum density for this area is 4.9 dwelling units per gross acre. This area is directly adjacent to Getwell Road, Tchulahoma Road, and Stateline Road. Buffers along these main corridors are shown at fifteen (15) feet with no berm or fencing.
Area 3 20.8 acres (south of Area 4, behind commercial area, north of church site):
Proposed for Office (O). Exclusions to the office area include:

- Barber shop
- Beauty shop
- Hair studio
- Hair braiding
- Full service retail
- Residential Retirement community

Area 4 18.07 acres (Corner of Stateline Road and Getwell Road and south along Getwell Road):

- Aluminum can collection center with no processing or outside storage
- Automobile dealerships, new and used
- Automobile rental office
- Bowling alley
- Bus terminal
- Carnival
- Car wash
- Car wash as an accessory to convenience store
- Contractors storage yard
- Crop, soil preparation, agriculture services
- Donation boxes

- Funeral Home
- Laboratories, research, experimental or testing
- Lounges, bars, taverns and similar establishments
- Miniature golf course
- Motor vehicle service with outside storage
- Outside sales and storage
- Commercial parking
- Skating rink
- Special event tents
- Theater
- Wholesale merchandising/discount retail
- Plumbing shop
- Wedding chapel
- Zoo
- Small assembly or manufacturing
- Accessory dwelling unit
- Hotel
- Cemetery
- Radio and television towers, or antennas, or earth stations
- Parking, automobile parking lot or garages
- Retail strip center

The applicant is showing a fifteen (15) foot landscape buffer along Getwell Road and all internal roads as well as between the commercial and office uses.

A conceptual site plan for both commercial and office areas on site have been submitted with this plan.

Engineering Comments:

Utility Comments:

Access to water and sewer can be achieved on the site. Water lines should be looped for pressure purposes. According to utility department there is an existing 12" water line down Stateline Road which is the size required by the fire department.

Fire Comments:

Police Comments:

None

Public Works Comments:

None

Building Comments:

None

Staff Final Recommendations:

The overall site will need to identify a 20% open space minimum to meet the bulk requirements for a PUD. This 20% can utilize 50% of detention sites if done in an aesthetic manner. Since the overall plan does not identify specific detention areas, it can be noted in the file for future subdivision platting. There are no identified amenities such as parkland, pools, playgrounds, etc. submitted with the plan, staff would like to know if there are any amenities planned for the development and if so, what?

The applicant, prior to this application proposed planned business park in the area now designated for medium density residential. Staff reviewed the existing regulations for the adjacent subdivisions- Ansley Park and Summit Park (Rutland Pointe) to determine the minimums for this site. Both of these subdivisions were approved and built out as R-10 overlays which allowed for a minimum lot size of 9,060 sq. ft. which is less than the mandatory minimum proposed in this application. Additionally, the heated square footage for both of these existing subdivisions is 1,600 sq. ft. which is the proposed minimum for this site. There is no architectural design for the residential submitted with the PUD text which is not necessary but staff has run into issues with other neighborhoods when the design is not in place. To ensure the minimum design is met, staff would ask that the applicant place basic controls like 6:12 roof pitch, two car garages, and a ¾ brick requirement in the text. Per the conceptual plan, the residential area has capability to access Getwell Road, Tchulahoma Road and Stateline Road which will allow for proper circulation and also the minimum number of access points into the subdivision for fire and safety vehicles. Staff would ask that since the residential along Getwell is a narrow area of land, that a large portion be used for a boulevard entrance with signage and possible open space for the residential area. The developer can pull the lots into the interior of the area as opposed to placing them directly onto Getwell Road. As designed with the similar subdivisions to the south (Ansley Park and Summit Point), the applicant will need to provide a decorative perimeter fence along all arterial roadways and a landscape plate between the fence line and the roads that are associated with the residential area of the PUD. Each of the main arterials should have at least one access point to the residential and each roadway should have a main entrance sign to the subdivision, which would include a brick or stone design with the neighborhood name on the sign. There will need to be a mandatory HOA in place to maintain the perimeter fence, landscape, signage and any identified amenities and parks on the interior of the development.

Getwell Road is already improved and therefore does not require dedication of ROW or improvements by the applicant; however, Tchulahoma Road and Stateline Road will require design and dedication with this development once it gets into the subdivision and development stage. The improvements necessary should be designed after a traffic engineer analyzes the vehicle impact of the PUD.

Staff has reviewed the previous comments regarding the uses that the surrounding area residents did not want allowed in both the commercial and offices areas. The applicant has taken that into consideration and placed those uses in the exclusions category. Staff would ask that all bufferyards and streetscapes along Getwell Road, Tchulahoma Road and Stateline Road be increased to the required minimum of twenty (20) feet instead of the fifteen (15) feet shown. Since it is in the comprehensive plan that commercial stripping is not a type of future development that the City wishes to endorse, staff would ask that the applicant stop the commercial on Getwell Road north of the first entrance into Summerwood Subdivision. The applicant is welcome to carry office down Getwell Road from this point on going south to where the residential area begins.

Pending the applicant can address the items stated in the comments above, staff recommends approval.

There were citizens' concerns about tree preservation and cemetery protection.

Commissioner Hooper made a motion to approve the application with minimum heated home square footage of 1,800. Commissioner English seconded the motion, which carried following a unanimous voice vote in favor.

The date for July Planning Commission will be July 17, 2017.

There being no further items of business, Commissioner Hooper made a motion to adjourn. Commissioner English seconded the motion, which carried following a unanimous voice vote in favor.

Meeting adjourned at 6:50 P.M.
Respectfully typed and submitted,

Debbie Bounds
Planning Associate

CITY OF SOUTHAVEN
BOARD OF ADJUSTMENT
MINUTES
June 26, 2017

BE IT REMEMBERED that on the 26th day of June 2017 at 6:00 p.m., in the meeting room of the Southaven City of Southaven Hall, the Southaven Board of Adjustment did meet to discuss certain items of business

Roll Call:

Paul Wardlaw	present
John Camp	present
Bill Brewer	present
June Varnell	absent
Anders Lee	present
Les Hooper	present
Tom Pegram	present
Cindy English	present

There being no previous minutes to review, Commissioner Wardlaw made a motion to dispense of approval. Commissioner Brewer seconded the motion which carried a unanimous vote in favor.

There being no further items of business, Commissioner Wardlaw made a motion to adjourn. Commissioner Brewer seconded the motion, which carried following a unanimous voice vote in favor.

Meeting closed at 6:10 p.m.

Respectfully typed and submitted,

Debbie Bounds
Planning Associate

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADPOTING AMENDMENTS TO COMPREHENSIVE PLAN FOR SOUTHAVEN, MISSISSIPPI

WHEREAS, Mississippi Code Section 17-1-9 states that "[z]oning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements"; and

WHEREAS, Mississippi Code Section 17-1-1 defines the term "comprehensive plan" as "a statement of public policy for the physical development of the entire municipality…adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long range (twenty to twenty-five years) development of the…municipality…;(2) a land use plan…; (3) a transportation plan…; and (4) a community facilities plan…; and

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code 17-1-11, adopted the City of Southaven Comprehensive Plan ("Plan") in 2002; and

WHEREAS, an amendment to the Plan has been proposed; and

WHEREAS, on July 17, 2017, the City Planning Commission held a duly noticed public hearing to consider the amendment to the Plan; and

WHEREAS, on July 18, 2017, the City Mayor and Board of Aldermen held a duly noticed public hearing to consider the amendment to the Plan as recommended by the City Planning Commission; and

WHEREAS, the public was given the opportunity to speak regarding the amendment; and

WHEREAS, based on review of the amendment to the Plan and the goals of the City, along with the City's policy for the physical development of the City in the context of the amendment to the Plan and the City's desire to correct conflicting provisions, the City hereby incorporates the findings as set forth in Exhibit A regarding amending of the plan to allow for mixed use development in the specific areas as set further set forth in detail 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. Based on the aforementioned, review of the Plan, along with the City Mayor and Board's goals and policy for the physical development of the City as further set forth in detail in Exhibit A and to correct the conflicting provisions of the Plan as further set forth in detail in Exhibit A, the Amended Plan, attached hereto as Exhibit A, is hereby adopted and approved by the City.

2. A copy of the Amended Plan, which includes the amendments, shall be available for public inspection at the City Clerk's Office during normal business hours.

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

4. Exhibit A is fully incorporated and included as part of this Resolution and the City Minutes of July 18, 2017.

Following the reading of this Resolution, it was introduced by Alderman Flores and seconded by Alderman Payne. 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 (By Teleconference)
Alderman Ronnie Hale	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE this 18th day of July, 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 18th day of July, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 18, 1980

City of Southaven
Amendment to Comprehensive Plan 2017 Getwell Road corridor

PC hearing: July 17, 2017
Board hearing: July 18, 2017

The City of Southaven Office of Planning and Development would like to submit a request to amend the comprehensive plan map. The specific areas consist of the square mile bordered by Goodman Road (north), Getwell Road (east), Nail Road (south) and Tchulahoma Road (west); the east side of Getwell Road south of Goodman Road and the intersection areas at Nail Road and Getwell Road. Per the existing plan, these areas have been designated as low density residential, straight commercial, medium density and park. The city is requesting to revise the map and allow for these areas to be designated in the future land use plan as mixed use development.

Mixed-use development is a type of urban development that blends residential, commercial, cultural, institutional, or industrial uses, where those functions are physically and functionally integrated, and that provides pedestrian connections. Mixed use development can include all residential with mixed density or it may include a mixture of residential and non-residential uses on one property. This is not a new concept in development and we have our share of this type of development already in the city which has had a positive impact on their areas. This application is not implying how this area is going to build out as that is controlled by the developers and the city's formal approval procedures. This application is identifying an area that needs to be re-evaluated for its best use while also correcting a contradiction in the 20-year comprehensive plan. It is also staff's hope that inside this area of change that a smaller portion in the immediate area of the amphitheater can be further defined as an entertainment district.

1. Public need for the change:

   The City of Southaven has seen a tremendous amount of growth since the adoption of the Comprehensive Plan in 2002. A lot of this growth happened in the Goodman Road corridor with straight commercial zoning. With this growth, the City saw an influx of retail strip centers, increased traffic and a separation of live/work areas. Development concepts have changed drastically since the adoption of this plan, which includes the concept of alternative transportation and the availability of good and services in close proximity to residential. The existing comprehensive plan proposes strip commercial on the west side of Getwell Road from Goodman Road south to the Desoto Central school campus. Additionally the plan calls for commercial on the east side from Goodman Road to just north of the fire station where is converts a small parcel of land into medium density residential. The park is designated as park land but the map also encompasses the hard corner of Nail Road and Getwell Road which is privately owned property. Immediately adjacent to all of this area is low density residential which provides no transitional area of any kind.

   The existing comprehensive plan contradicts itself where the future land use map shows solid commercial stripping backed up directly to low density residential and yet the text for Study Area 3 identifies the need to protect low density with transitional areas from non-residential uses. If the City develops per the future land use map we will further enhance the congestion of

EXHIBIT A

traffic and the need to use an automobile to gain access to goods and services, encourage the same development seen in our heavy commercial areas and a stall in residential development (low density) due to its proximity to commercial zones.

Additionally this plan encourages standard suburban design for families with school age children. There is no incentive for young professionals/millennials to stay and invest in the community because there is no place with unique identities for them to reside and there is no area for entertainment (eating, drinking, music, etc.), other than the Snowden Grove area on the southeast corner of Getwell Road and Nail Road. It is not ideal for any city to open their doors to this type of development throughout the city but if you identify a certain area and create the character that motivates these people to stay and live here it can become a positive idea.

2. Evaluation of expected impacts, both positive and negative , in relation to the neighborhood and the community as a whole:

   This amendment to allow more of a mixed use will have big impacts to the Getwell corridor especially in traffic control. The City is encouraging the incorporation of sidewalks and bike paths throughout the city. With the incorporation of more mixed use, the use of these alternative modes of transportation play a much bigger role in accessibility of local services, thus cutting down the need for automobile usage and lessening the congestion.

   It may increase the population density in this area; however, providing these alternative modes of transportation reduces the number of cars on the road at any given time which offsets the possible increase in density.

3. An evaluation of the proposed change in relation to plan policy:

   As stated before, there is a conflict between the plan policy and the actual map. Staff believes this to be an error and is in need of correction. To correct the error, the plan must be revised to encourage either the map or the policy text. The plan cannot be enforced as it stands now. The map does not follow suit with the city's encouragement for bike and walking paths nor does it provide transitional buffer areas between residential and non-residential uses. This proposed amendment will not only correct this error but will also increase the flexibility and marketability in the Getwell Road area.

   There is no designation in the comprehensive plan for an entertainment area or district. To create such an area, the mixed use allowances must already be in place prior to development. This submittal will open the door of possibilities but it will not eliminate the requirement of approvals for site plans, usage and design review.

   Staff will not provide a recommendation on this application since it is a city request.

E. Estate Districts

1. **Issue:** The protection and preservation of the large lot, low-density residential areas bordering Stateline Road east of Tchulahoma Road and in the Summerwood Subdivision is challenged by the continued expansion of industrial development in Shelby County and the growing impact of heavier traffic using Stateline Road.

2. **Objective:** Encourage development of additional low density residential development and other compatible land uses to produce a buffer and transition that can protect and sustain low density residential use and avoid encroachment of incompatible land uses and minimize the impact of increased truck traffic.

3. **Recommendation:** Designate the area north of Stateline Road to Getwell Road for low density residential use. Limit commercial zoning at Getwell Road intersection to provide only a low intensity commercial activity convenient to the neighborhood. Designate the area north of Stateline Road and east of Getwell Road for Planned Office uses to encourage development of a transition between industrial uses and large lot residential development.

F. Airways Road corridor

1. **Issue:** The Airways Road gateway corridor provides an exceptional opportunity to create a premier business development and technology center. The area has excellent accessibility via Airways Road, Stateline Road, Interstate 55 and Goodman Road. The area has an existing core of commercial businesses and a defined residential area surrounding the corridor. The area has the unique advantage of the natural amenities of the Greenbrook Lake and golf course and park.

2. **Objective:** Provide for the creation of a unique office, business and employment center to enhance the economic development opportunities in Southaven and to sustain the viability of existing residential and commercial areas.

3. **Recommendation:** Designate the areas north and south of Stateline Road adjacent to Greenbrook Lake in the Planned Office classification and designate the areas west of Airways Road in both the Planned Business and Planned Commercial classifications. Update development design guidelines for all non-residential development to improve landscape, site design signs and architectural features.

8.4.3 Study Area 3

The area between Goodman Road and Church Road east of Elmore Road forms Study Area 3 (see page 8-16, Proposed Land Use Area 3). Development in this area has largely occurred since the mid-90s. Among the most noticeable development activity includes the public investment in the improvement to Snowden Park and the construction of DeSoto Central Elementary School. Both facilities are indicators of the commitment by Southaven to secure the services and amenities to enhance the quality of life for the City and to emphasize the importance of high standards.

Residential development in Area 3 consists of several large-scale subdivisions including the 175-acre Stonehenge project. Commercial development includes the businesses located primarily along Goodman Road west of Swinnea Road at the Interstate 55 interchange. The following paragraphs provide discussion and recommendations related to special issues associated with land use in Area 3.

A. Encroachment of non-residential uses

1. **Issue:** Development and preservation of low density single family neighborhoods without the intrusion or encroachment by non-residential uses. Area 3 occupies the core land area of the community with the western and northern fringes abutting existing and future intensive commercial development. Since extensive areas of medium to high density development already exist and provide a significant portion of the housing inventory it is important to establish a broad base of lower density housing in the community.

2. **Objective:** Create and preserve a large area of low density residential use, indistinct neighborhoods that are protected from encroachment by non-residential uses.

3. **Recommendation:** Designate the majority of the area within the low density residential classification. Provide appropriate transitions in density and use in areas adjoining more intense land uses. Update development design guidelines to improve design and increase compatibility between residential and commercial uses. Prepare and adopt residential corridor designations and protective measures for the major road corridors; Getwell Road, Church Road and Swinnea Road.

B. Conflict of non-residential with residential uses

1. **Issue:** Extensive areas of commercial zoning extend along Goodman Road and to a lesser extent along Getwell Road. These areas have low density residential uses immediately and adjacent in nearly all cases. This relationship almost always presents conflicts between the two uses. Late night hours of operations, lighting, noise, trespass, trash containers, odors, privacy and visual intrusion are only a few of the points of friction that occur in these proximity relationships.

2. **Objective:** Insure development of adjacent but different uses to create and maintain mutually compatible borders to sustain the viability of each use.

3. **Recommendation:** Update and improve development design guidelines for neighborhood commercial and planned commercial districts to moderate and initiate negative effects upon adjacent residential uses. Emphasis should be given to improved screening and separation between uses and on select element of site and building design.

C. Transition zones

1. **Issue:** The major regional employment and commercial activities proposed to be located between Interstate 55 and Elmore Road raises the serious issue of long-term impact on the development of properties adjacent to this activity, primarily east of Elmore Road. Since the floodplain of Horn Lake Creek forms a good natural barrier or separation south of Nail Road, the transition zone of importance becomes the area north of Nail Road. This area is the large lot development west of Southern Pines which may be able to sustain residential use but is more likely to be adversely effected and

2. **Objective:** Provide for a reasonable transition of intensity and type of uses to preserve and protect the stability of the residential neighborhood east of the regional employment centers.

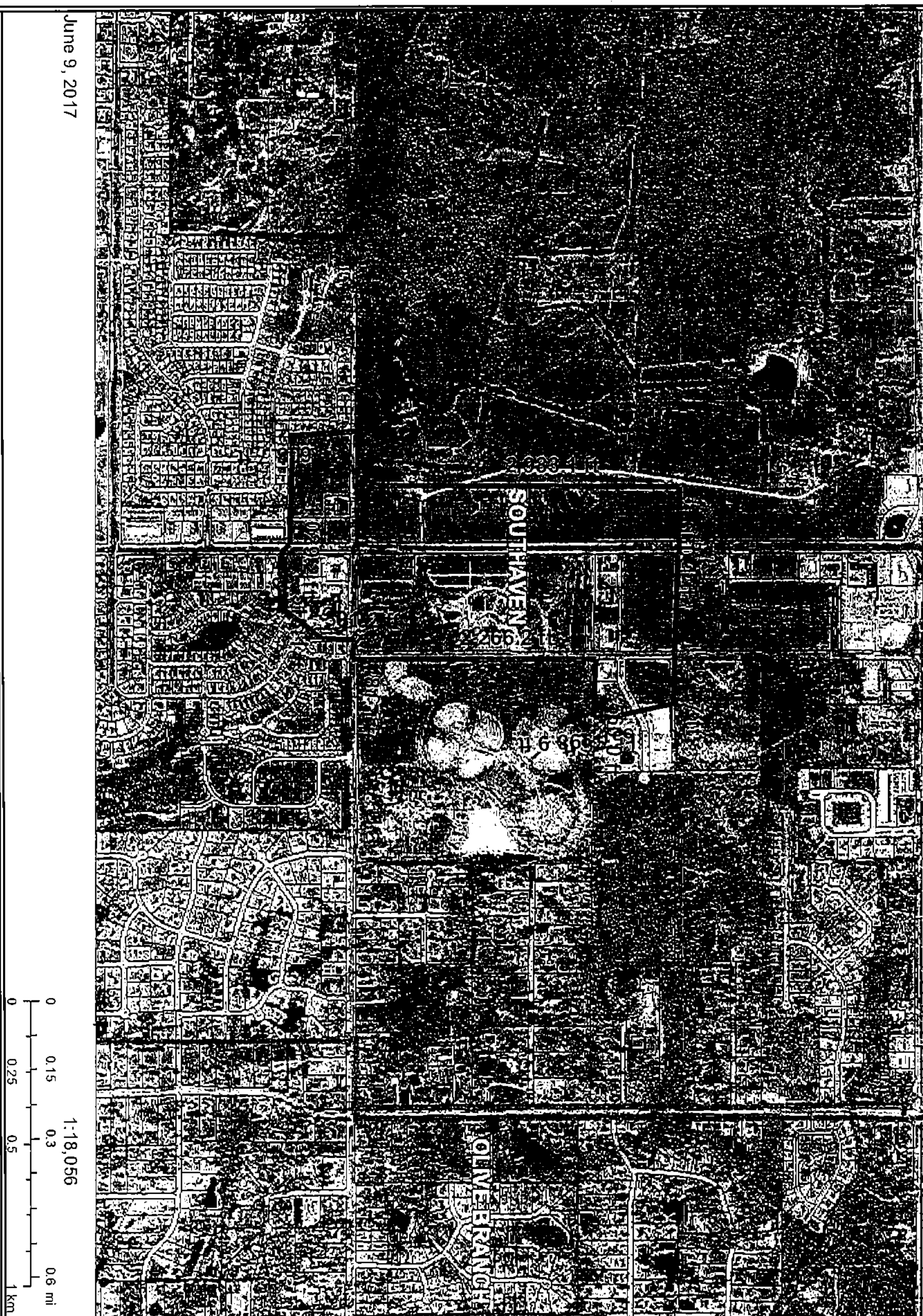
3. **Recommendation:** Designate a two-tiered transition area east of Elmore Road and north of Nail Road to provide for office uses as a buffer to the Southern Pines neighborhood.

D. Horn Lake Creek

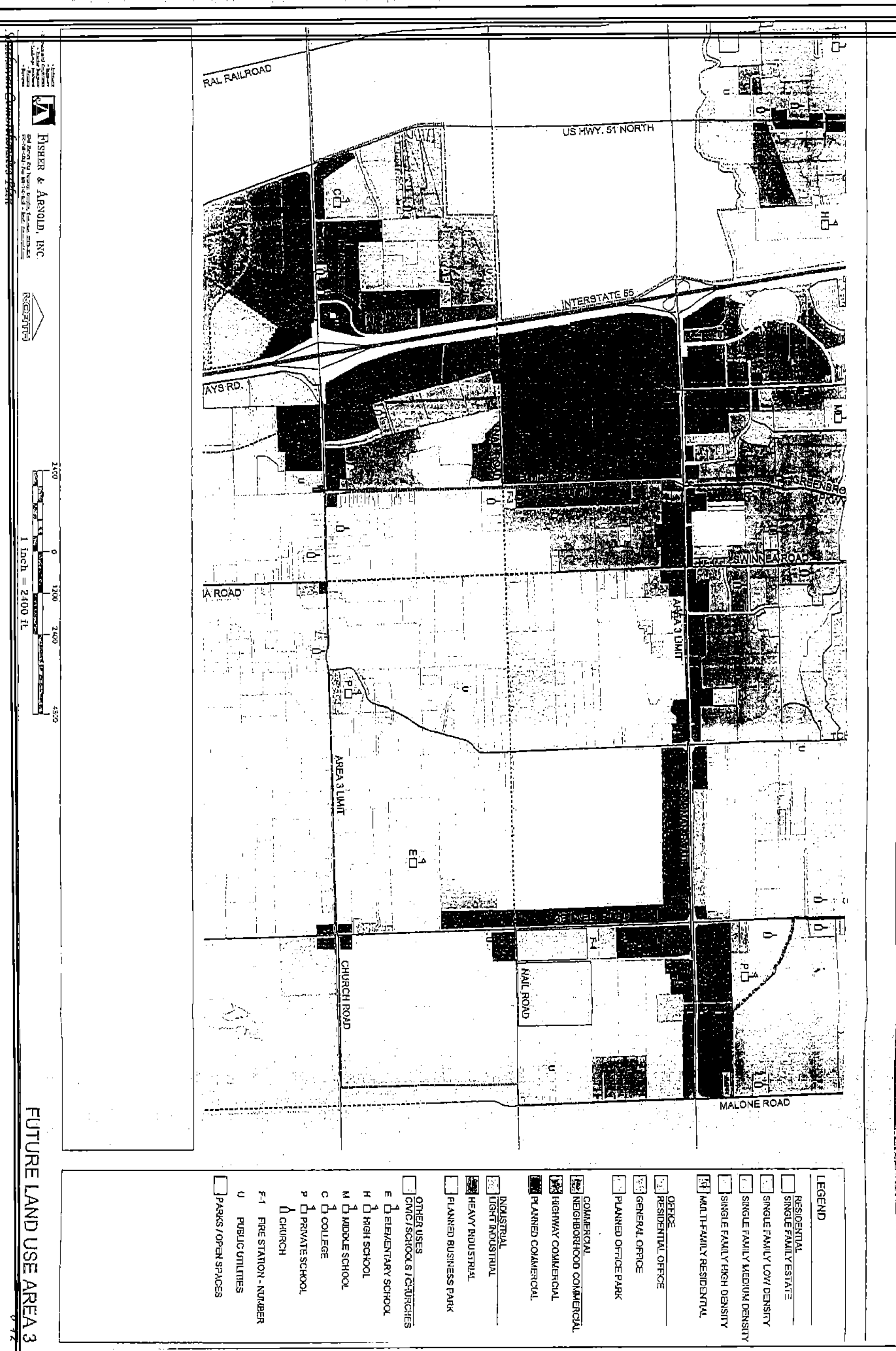
1. **Issue:** Horn Lake Creek flows through portions of Study Areas 1, 3, 4 and 5 and provides an excellent means of conserving the natural area of this floodplain as a continuous greenbelt. The greenbelt could provide a focal point amenity as part of the development of a regional center and provide pedestrian paths and bikeways linking back to neighborhoods, schools and parks. The creation of a greenbelt could also assist in stormwater management and in pollution prevention, flood protection efforts, and provides an alternative transportation system for Southaven residents with the added dimension for public safety and the use by police bicycle patrol in residential neighborhoods.

2. **Objective:** Create a continuous greenbelt system along Horn Lake Creek and its major drainage basins to protect this sensitive natural area, assist in the management of stormwater runoff and flood prevention.

3. **Recommendation:** Develop specific guidelines for development of property adjacent to Horn Lake Creek to provide for the acquisition of land and improvement of a greenbelt and trail system.


June 9, 2017
SOUTHAVEN
OLIVE BRANCH
1:18,056
0 0.15 0.3 0.6 mi
0 0.25 0.5 1 km


July 7, 2017
SOUTHAVEN
OLIVE BRANCH
1:18,056
0 0.15 0.3 0.6 mi
0 0.25 0.5 1 km


RAL RAILROAD
US HWY. 51 NORTH
INTERSTATE 55
AYS RD.
A ROAD
SWINNEA ROAD
AREA 3 LIMIT
CHURCH ROAD
NAIL ROAD
MALONE ROAD
F-3
F-4
LEGEND
RESIDENTIAL
SINGLE FAMILY ESTATE
SINGLE FAMILY LOW DENSITY
SINGLE FAMILY MEDIUM DENSITY
SINGLE FAMILY HIGH DENSITY
MULTI-FAMILY RESIDENTIAL
OFFICE
RESIDENTIAL OFFICE
GENERAL OFFICE
PLANNED OFFICE PARK
COMMERCIAL
NEIGHBORHOOD COMMERCIAL
HIGHWAY COMMERCIAL
PLANNED COMMERCIAL
INDUSTRIAL
LIGHT INDUSTRIAL
HEAVY INDUSTRIAL
PLANNED BUSINESS PARK
OTHER USES
CIVIC / SCHOOLS / CHURCHES
E ELEMENTARY SCHOOL
H HIGH SCHOOL
M MIDDLE SCHOOL
C COLLEGE
P PRIVATE SCHOOL
CHURCH
F-1 FIRE STATION - NUMBER
U PUBLIC UTILITIES
PARKS / OPEN SPACES
FISHER & ARNOLD, INC.
NORTH
2400 0 1200 2400 4800
1 inch = 2400 ft.
FUTURE LAND USE AREA 3
Southaven Comprehensive Plan

CONTRACTUAL AGREEMENT
FOR LEGAL SERVICES

THIS AGREEMENT made and entered into on this date, July 18, 2017, by and between the City of Southaven, Mississippi ("City") and Butler, Snow LLP ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

I. **SCOPE OF SERVICES**: The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen to perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, real estate closings, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues.

II. **PERIOD OF PERFORMANCE**: The term of this Agreement shall commence upon passage and shall expire on June 30, 2018 subject to renewal by appointment of the Southaven Board of Alderman.

III. **COORDINATOR OF SERVICES**: The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.

IV. **RELATIONSHIP OF PARTIES**: It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.

V. **CONFLICTS**: In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

VI. PAYMENT TERMS: As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of $21,500.00 per month. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed $450.00 a month. In the event the Firm anticipates its expenses shall exceed $450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

VII. BOND COUNSEL: In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.

VIII. SEVERABILITY: It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IX. MODIFICATION OR AMENDMENT: Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

X. PREVIOUS CONTRACTS: All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.

XI. TERMINATION: Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

XII. PROTOCOL: It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's research and opinion for each question of this type, the Firm, when practical and necessary, shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

XIII. **HIPPA:** The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: ______________________

Mayor Darren Musselwhite

BUTLER, SNOW LLP

By: ______________________

Nick Manley

SOUTHAVEN MISSISSIPPI APRIL 15, 1980

The City of Southaven Docket Recap
July 18, 2017

General Fund		1,369,925.54
Balance Sheet	10,392.56	
Mayor Admin	1,927.67	
Board of Aldermen	5,935.55	
Arts And Cultural Affairs	3,282.15	
Court	93,612.65	
Finance & Administration	120.80	
Information Technology	18,962.66	
City Clerk	3,977.63	
Operations Department	-	
Planning & Engineering	54,858.29	
Police	51,992.06	
Fire	8,542.83	
Fire Prevention	713.26	
EMS	11,493.82	
Public Works	18,401.31	
Streets	3,256.49	
Parks	86,522.14	
Park Tournaments	12,525.21	
Code Enforcement	1,163.50	
City Fuel	-	
Expense Accounts	101,845.73	
Administrative Expenses	1,455.00	
Litigation	25,170.90	
Liability Insurance	846,690.00	
Professional Dues	7,083.33	
Bond Funded CAP Proj		8,873.11
Tourist & Convention		8,172.00
Debt Service		6,598.77
Utility Fund		379,938.47
Sanitation Fund		66,650.13
Payroll Fund		863,297.34
DOCKET TOTAL		2,703,455.36

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07/14/2017 13:24                |CITY OF SOUTHAVEN                                                                          |P        1
1540nhil                        |FY2017 CLAIM DOCKET C-071817                                                               |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO     YEAR/PR TYP S                  WARRANT   CHECK       DESCRIPTION

111                                    MAYOR ADMIN DEPARTMENT
0010-100-111-00-610400-                               OFFICE SUPPLIES
 007600 OFFICE DEPOT          939403814001 285000             2017 10 INV A          92.87 C-071817            OFFICE SUPPLIES / C
    INVOICE:  939403814001          FULL DESC:  OFFICE SUPPLIES / CHERYL/INK - PAPERCHIPS

                                                    ACCOUNT TOTAL                    92.87

0010-100-111-00-626900-                               TRAVEL & TRAINING
 022719 UMB CARD SERVICES     7012017       285036            2017 10 INV A         235.00 C-071817            UMB CREDIT CARD PYM
    INVOICE:  7012017               FULL DESC:  UMB CREDIT CARD PYMT

                                                    ACCOUNT TOTAL                   235.00

                                                ORG 111      TOTAL                  327.87

115                                    BOARD OF ALDERMAN
0010-100-115-00-626900-                               TRAVEL & TRAINING
 022719 UMB CARD SERVICES     7012017       285036            2017 10 INV A         235.00 C-071817            UMB CREDIT CARD PYM
    INVOICE:  7012017               FULL DESC:  UMB CREDIT CARD PYMT

                                                    ACCOUNT TOTAL                   235.00

0010-100-115-00-626901-                               TRAVEL & TRAINING WARD 1
 022719 UMB CARD SERVICES     7012017       285036            2017 10 INV A         235.00 C-071817            UMB CREDIT CARD PYM
    INVOICE:  7012017               FULL DESC:  UMB CREDIT CARD PYMT

                                                    ACCOUNT TOTAL                   235.00

0010-100-115-00-626902-                               TRAVEL & TRAINING-WARD 2
 014117 MADISON SIGNS         12165         285003            2017 10 INV A          79.00 C-071817            WHEELER/HALE- BUSIN
    INVOICE:  12165                 FULL DESC:  WHEELER/HALE- BUSINESS CARDS

 022719 UMB CARD SERVICES     7012017       285036            2017 10 INV A         235.00 C-071817            UMB CREDIT CARD PYM
    INVOICE:  7012017               FULL DESC:  UMB CREDIT CARD PYMT

                                                    ACCOUNT TOTAL                   314.00

0010-100-115-00-626903-                               TRAVEL & TRAINING-WARD 3
 022719 UMB CARD SERVICES     7012017       285036            2017 10 INV A         235.00 C-071817            UMB CREDIT CARD PYM
    INVOICE:  7012017               FULL DESC:  UMB CREDIT CARD PYMT

                                                    ACCOUNT TOTAL                   235.00

0010-100-115-00-626904-                               TRAVEL & TRAINING-WARD 4
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    INVOICE:  7012017               FULL DESC:  UMB CREDIT CARD PYMT

                                                    ACCOUNT TOTAL                   235.00

0010-100-115-00-626905-                               TRAVEL & TRAINING-WARD 5
 014117 MADISON SIGNS         12165         285003            2017 10 INV A          79.00 C-071817            WHEELER/HALE- BUSIN
    INVOICE:  12165                 FULL DESC:  WHEELER/HALE- BUSINESS CARDS
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  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR                  DOCUMENT    VOUCHER PO      YEAR/PR TYP S               WARRANT   CHECK     DESCRIPTION

 022719 UMB CARD SERVICES        7012017        285036             2017 10 INV A         235.00 C-071817           UMB CREDIT CARD PYM
     INVOICE:  7012017                     FULL DESC:  UMB CREDIT CARD PYMT

                                                               ACCOUNT TOTAL             314.00

010-100-115-00-626906-                                       TRAVEL & TRAINING-WARD 6
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     INVOICE:  7012017                     FULL DESC:  UMB CREDIT CARD PYMT

                                                               ACCOUNT TOTAL             235.00

                                                           ORG 115      TOTAL          1,803.00

20                                                   ARTS AND CULTURAL AFFAIRS
010-400-120-00-610400-                                       OFFICE SUPPLIES
 021615 4IMPRINT, INC            14063263       284328             2017 10 INV A         133.33 C-071817           OFFICE SUPPLIES / B
     INVOICE:  14063263                    FULL DESC:  OFFICE SUPPLIES / BADGE HOLDERS

                                                               ACCOUNT TOTAL             133.33

010-400-120-00-622100-                                       PROFESSIONAL FEES
 004489 JOHNSON CINDY            227-17         284426             2017 10 INV A         270.00 C-071817           AEROBICS INSTRUCTOR
     INVOICE:                              FULL DESC:  AEROBICS INSTRUCTOR

 013302 MCMULLIN GLORIA          6-17           284555             2017 10 INV A         180.00 C-071817           LINE DANCE CLASS
     INVOICE:                              FULL DESC:  LINE DANCE CLASS

 013370 MARY J. CAIN             26-17          284373             2017 10 INV A          60.00 C-071817           LINE DANCE CLASS
     INVOICE:                              FULL DESC:  LINE DANCE CLASS

 015915 WISEMAN CYNTHIA          9-17           284604             2017 10 INV A         180.00 C-071817           DANCE FITNESS CLASS
     INVOICE:                              FULL DESC:  DANCE FITNESS CLASS

 016884 MCARTHUR MARGARET        483-17         284327             2017 10 INV A         105.00 C-071817           ART CLASS
     INVOICE:                              FULL DESC:  ART CLASS
 016884 MCARTHUR MARGARET        484-17         284427             2017 10 INV A         105.00 C-071817           ART TEACHER
     INVOICE:                              FULL DESC:  ART TEACHER
 016884 MCARTHUR MARGARET        485-17         284428             2017 10 INV A         105.00 C-071817           ART CLASSES
     INVOICE:                              FULL DESC:  ART CLASSES
 016884 MCARTHUR MARGARET        486-17         284464             2017 10 INV A         105.00 C-071817           ART TEACHER
     INVOICE:                              FULL DESC:  ART TEACHER
                                                                                   ------------
                                                                                         420.00

 017200 SMITH JOYCE W            0705-17        284429             2017 10 INV A          25.00 C-071817           YOGA CLASS
     INVOICE:                              FULL DESC:  YOGA CLASS

 017272 PERKINS WENDY            629-17         284372             2017 10 INV A         105.00 C-071817           AEROBICS CLASS
     INVOICE:                              FULL DESC:  AEROBICS CLASS

 021019 CAIN LINDA A             278-17         284371             2017 10 INV A          60.00 C-071817           LINE DANCE CLASS
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07/14/2017 13:24 | CITY OF SOUTHAVEN | P 3
1540nhil | FY2017 CLAIM DOCKET C-071817 | apinvgla

YEAR/PERIOD: 2017/1 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	LINE DANCE CLASS				
021019 CAIN LINDA A	279-17	284430	2017 10 INV A	60.00	C-071817		LINE DANCE TEACHER
INVOICE:		FULL DESC:	LINE DANCE TEACHER				
021019 CAIN LINDA A	280-17	285027	2017 10 INV A	60.00	C-071817		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
				180.00			
021618 SHINDIGZ	1005114	284317	2017 10 INV A	155.50	C-071817		SUPPLIES FOR JUNE 2
INVOICE: 1005114		FULL DESC:	SUPPLIES FOR JUNE 2017 LUNCHEON				
			ACCOUNT TOTAL	1,575.50			
0010-400-120-00-630404-			HOMETOWN MISSISSIPPI LIVING				
006685 DEX IMAGING	WR575181	285033	2017 10 INV A	678.77	C-071817		COPIER CONTRACT- FO
INVOICE:		FULL DESC:	COPIER CONTRACT- FOREVER YOUNG				
021615 4IMPRINT, INC	14063209	284329	2017 10 INV A	894.55	C-071817		HOMETOWN RETIREMENT
INVOICE: 14063209		FULL DESC:	HOMETOWN RETIREMENT CONF./ WELCOME CENER HAND OUTS				
			ACCOUNT TOTAL	1,573.32			
			ORG 120 TOTAL	3,282.15			
125		COURT DEPARTMENT					
0010-100-125-00-621500-			COURT BOND REFUND				
026790 GEVARA ANA	6282017	284344	2017 10 INV A	11.00	C-071817		CASH BOND REFUND
INVOICE: 6282017		FULL DESC:	CASH BOND REFUND				
026791 PHIPPS JEREMY JEROME	6282017	284345	2017 10 INV A	250.00	C-071817		CASH BOND REFUND
INVOICE: 6282017		FULL DESC:	CASH BOND REFUND				
026910 BARRETO ORLANDO	7122017	285022	2017 10 INV A	250.00	C-071817		CASH BOND REFUND
INVOICE: 7122017		FULL DESC:	CASH BOND REFUND				
			ACCOUNT TOTAL	511.00			
0010-100-125-00-621501-			COURT FINES				
000955 STATE TREASURER	7052017	284390	2017 10 INV A	78,746.69	C-071817		MONTHLY STATE ASSES
INVOICE: 7052017		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION				
000963 DEPT OF PUBLIC SAFET	07052017	284389	2017 10 INV A	5,535.48	C-071817		MONTHLY IGNITION IN
INVOICE: 7052017		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION				
000963 DEPT OF PUBLIC SAFET	7052017	284388	2017 10 INV A	4,691.37	C-071817		MONTHLY I.W.R.C.P A
INVOICE: 7052017		FULL DESC:	MONTHLY I.W.R.C.P ASSESSMENT COLLECTION				
				10,226.85			
			ACCOUNT TOTAL	88,973.54			
0010-100-125-00-621505-			COURT SUPPLIES				
006685 DEX IMAGING	WR575179	285024	2017 10 INV A	23.28	C-071817		COURTROOM COPIERS

YEAR/PERIOD: 2017/1 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	COURTROOM COPIERS					
006685 DEX IMAGING	WR575180	285023		2017 10 INV A	145.83	C-071817		COURT OFFICE COPIER
INVOICE:		FULL DESC:	COURT OFFICE COPIER					
					169.11			
012714 IRON MOUNTAIN	NYN7498	284648		2017 10 INV A	2,637.01	C-071817		SECURE STORAGE SERV
INVOICE:		FULL DESC:	SECURE STORAGE SERV.					
013136 AT&T	662280862817	285025		2017 10 INV A	312.78	C-071817		66228083677231878 /
INVOICE: 662280862817		FULL DESC:	66228083677231878 / FIRE ALARM PHONE LINES					
019939 FAULK GRAPHICS, INC	14730	284551		2017 10 INV A	192.42	C-071817		WINDOW ENVELOPES
INVOICE: 14730		FULL DESC:	WINDOW ENVELOPES					
			ACCOUNT TOTAL		3,311.32			
010-100-125-00-622100-			PROFESSIONAL SERVICES					
025804 BARTON MATTHEW	6302017	284309		2017 10 INV A	200.00	C-071817		SPECIAL PROSECUTOR
INVOICE: 6302017		FULL DESC:	SPECIAL PROSECUTOR - JUNE 30, 2017					
			ACCOUNT TOTAL		200.00			
			ORG 125 TOTAL		92,995.86			
145			DEPARTMENT OF FINANCE & ADMIN					
010-100-145-00-610400-			OFFICE SUPPLIES					
007600 OFFICE DEPOT	937543740001	284999		2017 10 INV A	80.79	C-071817		TONER/JANICE - - CL
INVOICE: 937543740001		FULL DESC:	TONER/JANICE - - CLERKS/CHAIRS					
			ACCOUNT TOTAL		80.79			
010-100-145-00-625700-			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9788607770	284915		2017 10 INV A	40.01	C-071817		ACCT 520666110-0000
INVOICE: 9788607770		FULL DESC:	ACCT 520666110-00001					
			ACCOUNT TOTAL		40.01			
			ORG 145 TOTAL		120.80			
150			INFORMATION TECHNOLOGY					
010-100-150-00-610500-			COMPUTERS					
000739 CDW GOVERNMENT INC	JJM1542	284892		2017 10 INV A	191.98	C-071817		ALL ANTENNA
INVOICE:		FULL DESC:	ALL ANTENNA					
000739 CDW GOVERNMENT INC	JJV8700	284891		2017 10 INV A	4,612.50	C-071817		DIGI ROUTERS
INVOICE:		FULL DESC:	DIGI ROUTERS					
000739 CDW GOVERNMENT INC	JKG1286	284890		2017 10 INV A	2,109.20	C-071817		MONITORS
INVOICE:		FULL DESC:	MONITORS					
					6,913.68			
001102 SOUTHAVEN SUPPLY	285637	284913		2017 10 INV A	.42	C-071817		IT SUPPLIES

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07/14/2017 13:24       |CITY OF SOUTHAVEN                                                         |P        5
1540nhil               |FY2017 CLAIM DOCKET C-071817                                              |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO       YEAR/PR TYP S           WARRANT   CHECK   DESCRIPTION

     INVOICE:  285637                      FULL DESC:  IT SUPPLIES

004246 HARBOR FREIGHT TOOLS 175998         284885          2017 10 INV A        53.90 C-071817       IT SUPPLIES FOR SNO
     INVOICE:  175998                      FULL DESC:  IT SUPPLIES FOR SNOWDEN

007600 OFFICE DEPOT         2080906759     284912          2017 10 INV A        44.99 C-071817       ITEC SUPPLIES
     INVOICE:  2080906759                  FULL DESC:  ITEC SUPPLIES
007600 OFFICE DEPOT         940266871001   284897          2017 10 INV A       136.83 C-071817       IT SUPPLIES FOR DIS
     INVOICE:  940266871001                FULL DESC:  IT SUPPLIES FOR DISPATCH
007600 OFFICE DEPOT         940267208001   284896          2017 10 INV A        37.98 C-071817       IT SUPPLIES
     INVOICE:  940267208001                FULL DESC:  IT SUPPLIES
                                                                           ----------
                                                                               219.80

007817 PROTECH SYSTEMS      SVC34011       284889          2017 10 INV A     2,850.00 C-071817       MPLS SUPPORT
     INVOICE:                              FULL DESC:  MPLS SUPPORT

016694 RESOURCE SOFTWARE IN 69157          284884          2017 10 INV A       455.00 C-071817       SHADOW DMS SOFTWARE
     INVOICE:  69157                       FULL DESC:  SHADOW DMS SOFTWARE MAINT.

022719 UMB CARD SERVICES    72817          284914          2017 10 INV A        94.00 C-071817       CELL PHONE SCREEN R
     INVOICE:  72817                       FULL DESC:  CELL PHONE SCREEN REPAIR

                                                       ACCOUNT TOTAL        10,586.80

0010-100-150-00-610550-                                NETWORK CONNECTIVITY
005890 TIME WARNER TELECOM  57544799       284895          2017 10 INV A     2,904.13 C-071817       INTERNET & NETWORK
     INVOICE:  57544799                    FULL DESC:  INTERNET & NETWORK CONNECTIVITY

025657 KEEPITSAFE INC       155200         284894          2017 10 INV A     2,500.00 C-071817       OFF-SITE STORAGE
     INVOICE:  155200                      FULL DESC:  OFF-SITE STORAGE
025657 KEEPITSAFE INC       165760         284893          2017 10 INV A     2,600.00 C-071817       OFF-SITE STORAGE
     INVOICE:  165760                      FULL DESC:  OFF-SITE STORAGE
                                                                           ----------
                                                                             5,100.00

                                                       ACCOUNT TOTAL         8,004.13

0010-100-150-00-614000-                                GASOLINE/OIL
006919 FUELMAN              NP50788569     284887          2017 10 INV A        71.77 C-071817       ITEC FUEL
     INVOICE:                              FULL DESC:  ITEC FUEL
006919 FUELMAN              NP50851574     284888          2017 10 INV A        99.91 C-071817       ITEC FUEL
     INVOICE:                              FULL DESC:  ITEC FUEL
                                                                           ----------
                                                                               171.68

                                                       ACCOUNT TOTAL           171.68

0010-100-150-00-625700-                                TELEPHONE/POSTAGE
001095 VERIZON WIRELESS     9788607770     284915          2017 10 INV A       200.05 C-071817       ACCT 520666110-0000
     INVOICE:  9788607770                  FULL DESC:  ACCT 520666110-00001
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7/14/2017 13:24                 |CITY OF SOUTHAVEN                                                                    |P       6
540nhil                         |FY2017 CLAIM DOCKET C-071817                                                         |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO    YEAR/PR TYP S                 WARRANT  CHECK    DESCRIPTION

                                                      ACCOUNT TOTAL         200.05

                                                  ORG 150      TOTAL      18,962.66

55                                      CITY CLERK
010-100-155-00-610400-                                 OFFICE SUPPLIES
 007600 OFFICE DEPOT           937543740001 284999         2017 10 INV A           551.97 C-071817        TONER/JANICE - - CL
   INVOICE:  937543740001             FULL DESC:  TONER/JANICE - - CLERKS/CHAIRS

 020731 TYLER BUSINESS FORMS 304609      284482            2017 10 INV A         1,094.50 C-071817        PSGRX-Z FOLD CHECK
   INVOICE:  304609                   FULL DESC:  PSGRX-Z FOLD CHECK STOCK

                                                      ACCOUNT TOTAL       1,646.47

010-100-155-00-610401-                                 OFFICE SUPPLY-INVENTORY
 007600 OFFICE DEPOT           939403814001 285000         2017 10 INV A             4.81 C-071817        OFFICE SUPPLIES / C
   INVOICE:  939403814001             FULL DESC:  OFFICE SUPPLIES / CHERYL/INK - PAPERCHIPS
 007600 OFFICE DEPOT           939404002001 284483         2017 10 INV A            21.99 C-071817        OFFICE SUPPLIES
   INVOICE:  939404002001             FULL DESC:  OFFICE SUPPLIES
                                                                          ___________
                                                                             26.80

                                                      ACCOUNT TOTAL          26.80

010-100-155-00-625700-                                 TELEPHONE & POSTAGE
 000166 AT&T                   030381462117 285020         2017 10 INV A           428.19 C-071817        ACCT 0303814877001
   INVOICE:  30381462117              FULL DESC:  ACCT 0303814877001

 001167 AT&T MOBILITY          287258870317 285038         2017 10 INV A           153.56 C-071817        287258869424 / CITY
   INVOICE:  287258870317             FULL DESC:  287258869424 / CITY CLERK

                                                      ACCOUNT TOTAL         581.75

010-100-155-00-626900-                                 TRAVEL & TRAINING
 022719 UMB CARD SERVICES      7012017       285036        2017 10 INV A           470.00 C-071817        UMB CREDIT CARD PYM
   INVOICE:  7012017                  FULL DESC:  UMB CREDIT CARD PYMT

                                                      ACCOUNT TOTAL         470.00

                                                  ORG 155      TOTAL       2,725.02

180                                     PLANNING / ENGINEERING DEPT
010-100-180-00-610400-                                 OFFICE SUPPLIES
 022719 UMB CARD SERVICES      7012017       285036        2017 10 INV A            25.23 C-071817        UMB CREDIT CARD PYM
   INVOICE:  7012017                  FULL DESC:  UMB CREDIT CARD PYMT

                                                      ACCOUNT TOTAL          25.23

010-100-180-00-622100-                                 PROFESSIONAL FEES
 018221 CIVIL-LINK, LLC        72672         285010        2017 10 INV A         8,966.12 C-071817        SNOWDEN GROVE PATH
   INVOICE:  72672                    FULL DESC:  SNOWDEN GROVE PATH DESIGN
 018221 CIVIL-LINK, LLC        72673         285012        2017 10 INV A        21,817.12 C-071817        GETWELL RD STARLAND
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   YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR              DOCUMENT    VOUCHER PO        YEAR/PR TYP S                WARRANT    CHECK     DESCRIPTION

     INVOICE:  72673                     FULL DESC:  GETWELL RD STARLANDING CHURCH
  018221 CIVIL-LINK, LLC      72674          285011          2017 10 INV A       6,438.85 C-071817            CHURCH RD RESURFACE
     INVOICE:  72674                     FULL DESC:  CHURCH RD RESURFACE
  018221 CIVIL-LINK, LLC      72678          284552          2017 10 INV A      15,000.00 C-071817            PROFESSIONAL SERVIC
     INVOICE:  72678                     FULL DESC:  PROFESSIONAL SERVICES MONTHLY
                                                                              ____________
                                                                                52,222.09

                                                          ACCOUNT TOTAL         52,222.09

0010-100-180-00-625700-                                 TELEPHONE/POSTAGE
  001095 VERIZON WIRELESS     9788607770  284915             2017 10 INV A         240.06 C-071817            ACCT 520666110-0000
     INVOICE:  9788607770                FULL DESC:  ACCT 520666110-00001

                                                          ACCOUNT TOTAL            240.06

                                                        ORG 180       TOTAL     52,487.38

211                                            POLICE DEPARTMENT
0010-200-211-00-610400-                                 OFFICE SUPPLIES
  007600 OFFICE DEPOT         937138955001 284954            2017 10 INV A         267.76 C-071817            TONER/TRAFFIC & CHA
     INVOICE:  937138955001              FULL DESC:  TONER/TRAFFIC & CHAIRMAT
  007600 OFFICE DEPOT         937626492001 284953            2017 10 INV A          87.16 C-071817            WALLET/POCKET FILES
     INVOICE:  937626492001              FULL DESC:  WALLET/POCKET FILES/STAPLERS
  007600 OFFICE DEPOT         938696528001 284944            2017 10 INV A         208.52 C-071817            INK /TONER/ ROSENBE
     INVOICE:  938696528001              FULL DESC:  INK /TONER/ ROSENBERG/ EVIDENCE
  007600 OFFICE DEPOT         939437308001 284943            2017 10 INV A         730.59 C-071817            TONER/TRAFFICE & EV
     INVOICE:  939437308001              FULL DESC:  TONER/TRAFFICE & EVIDENCE
  007600 OFFICE DEPOT         939437363001 284942            2017 10 INV A          91.95 C-071817            LABELS FOR CID
     INVOICE:  939437363001              FULL DESC:  LABELS FOR CID
                                                                              ____________
                                                                                 1,385.98

                                                          ACCOUNT TOTAL          1,385.98

0010-200-211-00-611000-                                 MATERIALS
  000544 PRECISION DELTA CORP 9496           285017  17000056 2017 10 INV A     19,740.00 C-071817            AMMO
     INVOICE:  9496                      FULL DESC:  AMMO

  001102 SOUTHAVEN SUPPLY     283742         284994          2017 10 INV A           1.99 C-071817            KEY
     INVOICE:  283742                    FULL DESC:  KEY

  022719 UMB CARD SERVICES    7012017        285036          2017 10 INV A         359.52 C-071817            UMB CREDIT CARD PYM
     INVOICE:  7012017                   FULL DESC:  UMB CREDIT CARD PYMT

                                                          ACCOUNT TOTAL         20,101.51

0010-200-211-00-611300-                                 MAINTENANCE VEHICLES
  000836 COUNTRY FORD INC     6037289        284966          2017 10 INV A          40.27 C-071817            3132- O/C
     INVOICE:  6037289                   FULL DESC:  3132- O/C
  000836 COUNTRY FORD INC     6037513        [illegible]     2017 10 INV A          [illegible] C-071817      3131- O/C
     INVOICE:  6037513                   FULL DESC:  3131- O/C
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000836 COUNTRY FORD INC INVOICE: 6037733	6037733	284977 FULL DESC: 3147- O/C	2017 10 INV A	40.27	C-071817		3147- O/C
				120.81			
000887 JIMMY GRAY CHEVROLET INVOICE: 329383	329383	284956 FULL DESC: 3121- BATTERY CABLE	2017 10 INV A	621.25	C-071817		3121- BATTERY CABLE
000887 JIMMY GRAY CHEVROLET INVOICE: 329645	329645	284957 FULL DESC: 3102- REPLACE GRILL & O/C	2017 10 INV A	609.17	C-071817		3102- REPLACE GRILL
				1,230.42			
000979 SOUTHAVEN CAR CARE INVOICE: 24801	24801	284940 FULL DESC: 3110- HEADLIGHT ASSY - REPAIR	2017 10 INV A	285.00	C-071817		3110- HEADLIGHT ASS
000979 SOUTHAVEN CAR CARE INVOICE: 24819	24819	284939 FULL DESC: 3067- DIAG. & CLEAN DEBRIS	2017 10 INV A	169.95	C-071817		3067- DIAG. & CLEAN
000979 SOUTHAVEN CAR CARE INVOICE: 24820	24820	284936 FULL DESC: 3084- INSTALL BATTERY	2017 10 INV A	95.00	C-071817		3084- INSTALL BATTE
000979 SOUTHAVEN CAR CARE INVOICE: 24835	24835	284938 FULL DESC: 3108- FUSE & DIAGNOSTIC	2017 10 INV A	96.55	C-071817		3108- FUSE & DIAGNO
000979 SOUTHAVEN CAR CARE INVOICE: 24836	24836	284937 FULL DESC: 3067- COOLING FAN ASSY.	2017 10 INV A	190.00	C-071817		3067- COOLING FAN A
000979 SOUTHAVEN CAR CARE INVOICE: 44647716	44647716	284941 FULL DESC: TIRES - SC	2017 10 INV A	518.41	C-071817		TIRES - SC
				1,354.91			
001101 SNAPPY WINDSHIELD INVOICE:	SHP-214	284922 FULL DESC: 3093- W/S REPAIR	2017 10 INV A	45.00	C-071817		3093- W/S REPAIR
001114 UNION AUTO PARTS INVOICE: 932192	932192	284945 FULL DESC: 3120- WIPER/ BLADES	2017 10 INV A	43.09	C-071817		3120- WIPER/ BLADES
001114 UNION AUTO PARTS INVOICE: 938145	938145	284946 FULL DESC: 3094 - CREDIT HUB/PAD/SEAL	2017 10 CRM A	-240.89	C-071817		3094 - CREDIT HUB/P
001114 UNION AUTO PARTS INVOICE: 944350	944350	284947 FULL DESC: SPOTLIGHT BULBS/ STOCK	2017 10 INV A	375.00	C-071817		SPOTLIGHT BULBS/ ST
				177.20			
001962 IDEAL TIRE SALES INVOICE: 476833	476833	284925 FULL DESC: 3029 - BUSHINGS/ BALL JOINTS	2017 10 INV A	672.75	C-071817		3029 - BUSHINGS/ BA
001962 IDEAL TIRE SALES INVOICE: 476856	476856	284933 FULL DESC: 3108- REAR BRAKE LABOR	2017 10 INV A	80.00	C-071817		3108- REAR BRAKE LA
001962 IDEAL TIRE SALES INVOICE: 476911	476911	284931 FULL DESC: 3105- MT/BAL FRONT	2017 10 INV A	40.00	C-071817		3105- MT/BAL FRONT
001962 IDEAL TIRE SALES INVOICE: 476946	476946	284932 FULL DESC: 3131- FLAT REPAIR (L) FRONT	2017 10 INV A	23.00	C-071817		3131- FLAT REPAIR (
001962 IDEAL TIRE SALES INVOICE: 477056	477056	284930 FULL DESC: 3136- FLAT REPAIR/ BRAKE JOB	2017 10 INV A	88.00	C-071817		3136- FLAT REPAIR/
001962 IDEAL TIRE SALES INVOICE: 477058	477058	284929 FULL DESC: 3069- MT/BAL	2017 10 INV A	80.00	C-071817		3069- MT/BAL
001962 IDEAL TIRE SALES	477068	284928	2017 10 INV A	347.80	C-071817		3029- FRONT/REAR SH

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

   INVOICE:  477068                      FULL DESC:  3029- FRONT/REAR SHOCKS
 001962 IDEAL TIRE SALES      477084         284926          2017 10 INV A            87.95 C-071817            3082- MT/BAL & ALIG
   INVOICE:  477084                      FULL DESC:  3082- MT/BAL & ALIGMENT
 001962 IDEAL TIRE SALES      477099         284927          2017 10 INV A            10.00 C-071817            3108- BRAKE INSPECT
   INVOICE:  477099                      FULL DESC:  3108- BRAKE INSPECTION
                                                                                   1,429.50

 002352 DEPARTMENT OF REVENU 071017         284448          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:  71017                       FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGD06009
 002352 DEPARTMENT OF REVENU 07102017       284446          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:  7102017                     FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGC90292
 002352 DEPARTMENT OF REVENU 7-10-17        284454          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGD06012
 002352 DEPARTMENT OF REVENU 7.10.2017      284455          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER HGD06017
 002352 DEPARTMENT OF REVENU 71017          284447          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:  71017                       FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGD06010
 002352 DEPARTMENT OF REVENU 7102017        284445          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:  7102017                     FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER HGC90290
 002352 DEPARTMENT OF REVENU JULY-10-2017 284453            2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPPLORER/ HGD06011
 002352 DEPARTMENT OF REVENU JULY.10.2017 284456            2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGD06016
 002352 DEPARTMENT OF REVENU JULY10-17      284452          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGD06013
 002352 DEPARTMENT OF REVENU JULY10-2017  284451            2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER - GHD06015
 002352 DEPARTMENT OF REVENU JULY1017       284450          2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGD06014
 002352 DEPARTMENT OF REVENU JULY102017    284449           2017 10 INV A            12.00 C-071817            TAG/MAIL FEE- '17 F
   INVOICE:                              FULL DESC:  TAG/MAIL FEE- '17 FORD EXPLORER/ HGC90291
                                                                                     144.00

 007304 O'REILLYS AUTO PARTS 1257-310075  284948            2017 10 INV A           105.79 C-071817            B#1293- BATTERY
   INVOICE:                              FULL DESC:  B#1293- BATTERY
 007304 O'REILLYS AUTO PARTS 1257-311177  284950            2017 10 INV A            17.99 C-071817            B# 1355- BULB
   INVOICE:                              FULL DESC:  B# 1355- BULB
 007304 O'REILLYS AUTO PARTS 1257-317613  284964            2017 10 INV A            14.99 C-071817            3071- BULB
   INVOICE:                              FULL DESC:  3071- BULB
 007304 O'REILLYS AUTO PARTS 1791-413839  284949            2017 10 INV A             8.99 C-071817            3095- BULB
   INVOICE:                              FULL DESC:  3095- BULB
                                                                                     147.76

 019700 CHOICE TOWING         33165          284952          2017 10 INV A            50.00 C-071817            3110- TOW
   INVOICE:  33165                       FULL DESC:  3110- TOW
 019700 CHOICE TOWING         35763          284960          2017 10 INV A            50.00 C-071817            3075- TOW
   INVOICE:  35763                       FULL DESC:  3075- TOW
                                                                                     100.00
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ACCOUNT/VENDOR               DOCUMENT    VOUCHER PO       YEAR/PR TYP S                WARRANT   CHECK      DESCRIPTION

019912 GOODYEAR TIRE         44316443      284990            2017 10 INV A         115.24 C-071817          TIRES/ SC
   INVOICE:  44316443                FULL DESC:  TIRES/ SC
019912 GOODYEAR TIRE         44391237      284989            2017 10 INV A         925.08 C-071817          TIRES/ SC
   INVOICE:  44391237                FULL DESC:  TIRES/ SC
019912 GOODYEAR TIRE         44622424      284991            2017 10 INV A         395.94 C-071817          TIRES/ SC
   INVOICE:  44622424                FULL DESC:  TIRES/ SC
019912 GOODYEAR TIRE         44647716      284992            2017 10 INV A         518.41 C-071817          TIRES/ SC
   INVOICE:  44647716                FULL DESC:  TIRES/ SC
                                                                           ------------
                                                                               1,954.67

025906 PEDDLER MS            052517        284959            2017 10 INV A         139.49 C-071817          BIKE RACKS/ BIKE PA
   INVOICE:  52517                   FULL DESC:  BIKE RACKS/ BIKE PATROL
025906 PEDDLER MS            070817        284958            2017 10 INV A         228.15 C-071817          STRAP KITS/ BIKE PA
   INVOICE:  70817                   FULL DESC:  STRAP KITS/ BIKE PATROL
                                                                           ------------
                                                                                 367.64

                                                      ACCOUNT TOTAL            7,071.91

010-200-211-00-612200-                              MAINTENANCE EQUIPMENT & BUILD
000305 MEMPHIS ICE MACHINE   67252         284983            2017 10 INV A         150.00 C-071817          DISPATCH ICE MACHIN
   INVOICE:  67252                   FULL DESC:  DISPATCH ICE MACHINE SERVICE

000949 INTEGRATED COMMUNICA 123879         284975            2017 10 INV A         393.00 C-071817          RADIO REPAIR
   INVOICE:  123879                  FULL DESC:  RADIO REPAIR
000949 INTEGRATED COMMUNICA 123905         284976            2017 10 INV A         393.00 C-071817          RADIO REPAIR
   INVOICE:  123905                  FULL DESC:  RADIO REPAIR
000949 INTEGRATED COMMUNICA 124064         284974            2017 10 INV A         393.00 C-071817          RADIO REPAIR
   INVOICE:  124064                  FULL DESC:  RADIO REPAIR
                                                                           ------------
                                                                               1,179.00

001102 SOUTHAVEN SUPPLY      284583        284935            2017 10 INV A          10.86 C-071817          CID HLL- WALL PLATE
   INVOICE:  284583                  FULL DESC:  CID HLL- WALL PLATES/SCREWS/ADHESIVE

                                                      ACCOUNT TOTAL            1,339.86

010-200-211-00-612500-                              UNIFORMS
019912 GOODYEAR TIRE         107455        284997            2017 10 INV A         595.71 C-071817          KJELLIN, WILL / 201
   INVOICE:  107455                  FULL DESC:  KJELLIN, WILL / 2017 ALLOT.

021916 MIDSOUTH SOLUTIONS    107428        284973            2017 10 INV A          87.98 C-071817          PAYNE, FREDDIE / 20
   INVOICE:  107428                  FULL DESC:  PAYNE, FREDDIE / 2017 ALLOT
021916 MIDSOUTH SOLUTIONS    107445        284971            2017 10 INV A          84.70 C-071817          CHANDLER, RICHARD/
   INVOICE:  107445                  FULL DESC:  CHANDLER, RICHARD/ 2017 ALLOT
021916 MIDSOUTH SOLUTIONS    107453        284972            2017 10 INV A         249.90 C-071817          WHEELER,JERALD/ 201
   INVOICE:  107453                  FULL DESC:  WHEELER,JERALD/ 2017 ALLOT
021916 MIDSOUTH SOLUTIONS    107752        284970            2017 10 INV A         595.40 C-071817          YANCEY, TIM/ 2017 A
   INVOICE:  107752                  FULL DESC:  YANCEY, TIM/ 2017 ALLOT.
021916 MIDSOUTH SOLUTIONS    107904        284985            2017 10 INV A         491.33 C-071817          NOBLE, CHRIS/ 2017
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 ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO       YEAR/PR TYP S                 WARRANT    CHECK      DESCRIPTION

     INVOICE:  107904                    FULL DESC:  NOBLE, CHRIS/ 2017 ALLOT
 021916 MIDSOUTH SOLUTIONS    107906          284984         2017 10 INV A          479.94 C-071817              PERKINS, WAYNE/ 201
     INVOICE:  107906                    FULL DESC:  PERKINS, WAYNE/ 2017 ALLOT
                                                                              ____________
                                                                                  1,989.25

                                                          ACCOUNT TOTAL           2,584.96

0010-200-211-00-614000-                                FUEL & OIL
 006919 FUELMAN               NP50693821   284968         2017 10 INV A       4,349.60 C-071817              FUEL FOR SPD
     INVOICE:                            FULL DESC:  FUEL FOR SPD
 006919 FUELMAN               NP50788151   284967         2017 10 INV A       4,442.00 C-071817              FUEL FOR SPD
     INVOICE:                            FULL DESC:  FUEL FOR SPD
                                                                              ____________
                                                                                  8,791.60

                                                          ACCOUNT TOTAL           8,791.60

0010-200-211-00-614900-                                FEED FOR ANIMALS
 019336 HOLLYWOOD FEED        7062017      284921         2017 10 INV A          62.98 C-071817              FOOD FOR K-9
     INVOICE:  7062017                   FULL DESC:  FOOD FOR K-9

                                                          ACCOUNT TOTAL              62.98

0010-200-211-00-622100-                                PROFESSIONAL SERVICES
 000611 SIGNS & STUFF         94572        284965         2017 10 INV A          36.00 C-071817              SHOOTHOUSE
     INVOICE:  94572                     FULL DESC:  SHOOTHOUSE

 000615 PAYNES LOCKSMITH SER 8159          284924         2017 10 INV A          70.00 C-071817              CODES ADDED/REMOVED
     INVOICE:  8159                      FULL DESC:  CODES ADDED/REMOVED EVIDENCE
 000615 PAYNES LOCKSMITH SER 8162          284923         2017 10 INV A          70.00 C-071817              CODE ADDED EVIDENCE
     INVOICE:  8162                      FULL DESC:  CODE ADDED EVIDENCE
                                                                              ____________
                                                                                    140.00

 006685 DEX IMAGING           WR572517     284951         2017 10 INV A         413.14 C-071817              MP7572- BOOKING 1
     INVOICE:                            FULL DESC:  MP7572- BOOKING 1

 019700 CHOICE TOWING         35555        284995         2017 10 INV A          50.00 C-071817              '10 BLUE F150
     INVOICE:  35555                     FULL DESC:  '10 BLUE F150
 019700 CHOICE TOWING         35749        284996         2017 10 INV A          50.00 C-071817              '01 JAGUAR
     INVOICE:  35749                     FULL DESC:  '01 JAGUAR
                                                                              ____________
                                                                                    100.00

 023616 MISSISSIPPI AUTO CAR 170214231     284986         2017 10 INV A         625.00 C-071817              TRANSFER (5) NEW FL
     INVOICE:  170214231                 FULL DESC:  TRANSFER (5) NEW FLEET CARS
 023616 MISSISSIPPI AUTO CAR 170214245     284987         2017 10 INV A         625.00 C-071817              TRANSFER (5) ADD'L
     INVOICE:  170214245                 FULL DESC:  TRANSFER (5) ADD'L FLEET CARS
                                                                              ____________
                                                                                  1,250.00
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540nhil

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,939.14			
010-200-211-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9788607770	284915	2017 10 INV A	1,518.70	C-071817		ACCT 520666110-0000
INVOICE: 9788607770		FULL DESC:	ACCT 520666110-00001				
001137 FEDEX	5-855-80318	284988	2017 10 INV A	101.39	C-071817		SHIPPING SPD
INVOICE:		FULL DESC:	SHIPPING SPD				
018521 SOUTHERN TELECOMMUNI	6282017	285019	2017 10 INV A	742.40	C-071817		SOUTHERN TELECOMMUN
INVOICE: 6282017		FULL DESC:	SOUTHERN TELECOMMUNICATION				
026909 AMERICAN MESSAGING	N4480113RG	284979	2017 10 INV A	565.36	C-071817		PAGERS (SPD)
INVOICE:		FULL DESC:	PAGERS (SPD)				
			ACCOUNT TOTAL	2,927.85			
010-200-211-00-626000-			UTILITIES				
000966 ENTERGY	225004310307	285016	2017 10 INV A	16.88	C-071817		16838005 / 4830 AIR
INVOICE: 225004310307		FULL DESC:	16838005 / 4830 AIRWAYS BLVD				
000966 ENTERGY	340002439274	285013	2017 10 INV A	19.86	C-071817		17623570 / 6052 ELM
INVOICE: 340002439274		FULL DESC:	17623570 / 6052 ELMORE				
000966 ENTERGY	515002505611	285014	2017 10 INV A	18.75	C-071817		2009 STARLANDING
INVOICE: 515002505611		FULL DESC:	2009 STARLANDING				
000966 ENTERGY	515002505612	285015	2017 10 INV A	18.07	C-071817		109997247 / 165 STA
INVOICE: 515002505612		FULL DESC:	109997247 / 165 STARLANDING				
				73.56			
			ACCOUNT TOTAL	73.56			
010-200-211-00-626102-			PUBLIC RELATIONS				
000424 A TO Z ADVERTISING	44702	284962	2017 10 INV A	367.75	C-071817		BACKPACKS/ EXPLORER
INVOICE: 44702		FULL DESC:	BACKPACKS/ EXPLORERS				
			ACCOUNT TOTAL	367.75			
010-200-211-00-626900-			TRAVEL & TRAINING				
003865 NORTH MS LAW ENFORCE	7122017	284955	2017 10 INV A	75.00	C-071817		HOLLOWAY-RANGE FEE(
INVOICE: 7122017		FULL DESC:	HOLLOWAY-RANGE FEE(TUPELO)NRA HANDGUN/SHOTGUN INS.				
			ACCOUNT TOTAL	75.00			
010-200-211-00-630400-			MACHINERY & EQUIPMENT				
000543 COMSERV SERVICES	716000234-1	284982	17000270 2017 10 INV A	4,081.00	C-071817		COMSERV EQUIPMENT 2
INVOICE:		FULL DESC:	COMSERV EQUIPMENT 2017				
			ACCOUNT TOTAL	4,081.00			
010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL				
005839 GOV DEALS	182-062017	284603	2017 10 INV A	252.82	C-071817		'08 CHRYSLER/'99TOY
INVOICE:		FULL DESC:	'08 CHRYSLER/'99TOYOTA CAMRY/'03 INT. 4300				

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

 025302 ELECTRONIC CASE MANA 7122017      284961           2017 10 INV A            6.40 C-071817          STEVE D. STEWART/CA
    INVOICE:  7122017              FULL DESC:  STEVE D. STEWART/CAPT/PD1470 USAGE FEES

                                                   ACCOUNT TOTAL                 259.22

                                              ORG 211       TOTAL              51,062.32

290                                   FIRE DEPARTMENT
0010-200-290-00-610400-                            OFFICE SUPPLIES
 019739 STAPLES ADVANTAGE    3344584534   284799           2017 10 INV A          250.90 C-071817          OFFICE SUPPLIES
    INVOICE:  3344584534           FULL DESC:  OFFICE SUPPLIES
 019739 STAPLES ADVANTAGE    3344584538   284798           2017 10 INV A           56.99 C-071817          LOGI R800/ LASER PI
    INVOICE:  3344584538           FULL DESC:  LOGI R800/ LASER PINTER /FORD
                                                                                 307.89

                                                   ACCOUNT TOTAL                 307.89

0010-200-290-00-611000-                            MATERIALS
 015230 MY-LOR. INC.         27606        284653           2017 10 INV A            9.17 C-071817          NEW HIRE ID TAGS
    INVOICE:  27606                FULL DESC:  NEW HIRE ID TAGS

 022719 UMB CARD SERVICES    7012017      285036           2017 10 INV A        1,111.85 C-071817          UMB CREDIT CARD PYM
    INVOICE:  7012017              FULL DESC:  UMB CREDIT CARD PYMT

                                                   ACCOUNT TOTAL               1,121.02

0010-200-290-00-611300-                            MAINTENANCE VEHICLES
 000836 COUNTRY FORD INC     6037409      284800           2017 10 INV A           41.65 C-071817          OIL CHANGE/ TIRE RO
    INVOICE:  6037409              FULL DESC:  OIL CHANGE/ TIRE ROTATION

 000887 JIMMY GRAY CHEVROLET 329939       284440           2017 10 INV A           65.69 C-071817          OIL/FILER CHANGED 2
    INVOICE:  329939               FULL DESC:  OIL/FILER CHANGED 2015 TAHOE BATTALION

 020832 EMERGENCY EQUIPMENT  428098       284386           2017 10 INV A          439.33 C-071817          REPAIRES FOR ENGINE
    INVOICE:  428098               FULL DESC:  REPAIRES FOR ENGINE 1

                                                   ACCOUNT TOTAL                 546.67

0010-200-290-00-612200-                            MAINTENANCE EQUIPMENT & BUILD
 000172 AUTOMATIC RAIN       4451         284439           2017 10 INV A           90.00 C-071817          INSPECTED CONTROLLE
    INVOICE:  4451                 FULL DESC:  INSPECTED CONTROLLER/ STATION 2

 015430 ZOLL MEDICAL CORPORA 2540798      284468  17000300 2017 10 INV A           49.20 C-071817          RESQPUMP ACD-CPR DE
    INVOICE:  2540798              FULL DESC:  RESQPUMP ACD-CPR DEVICE

                                                   ACCOUNT TOTAL                 139.20

0010-200-290-00-614000-                            FUEL & OIL
 000339 SAYLE OIL CO INC     378674       284433           2017 10 INV A        1,137.39 C-071817          FUEL FOR STATION 1
    INVOICE:  378674               FULL DESC:  FUEL FOR STATION 1
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000339 SAYLE OIL CO INC	378675	284435	2017 10 INV A	840.02	C-071817		FUEL FOR STATION 2
INVOICE: 378675		FULL DESC:	FUEL FOR STATION 2				
000339 SAYLE OIL CO INC	378676	284434	2017 10 INV A	1,226.44	C-071817		FUEL FOR STATION 3
INVOICE: 378676		FULL DESC:	FUEL FOR STATION 3				
				3,203.85			
006919 FUELMAN	NP50693842	284444	2017 10 INV A	185.40	C-071817		FUEL
INVOICE:		FULL DESC:	FUEL				
006919 FUELMAN	NP50788172	284797	2017 10 INV A	58.85	C-071817		FUEL
INVOICE:		FULL DESC:	FUEL				
				244.25			
			ACCOUNT TOTAL	3,448.10			
010-200-290-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9788607770	284915	2017 10 INV A	880.52	C-071817		ACCT 520666110-0000
INVOICE: 9788607770		FULL DESC:	ACCT 520666110-00001				
018521 SOUTHERN TELECOMMUNI	6282017	285019	2017 10 INV A	259.20	C-071817		SOUTHERN TELECOMMUN
INVOICE: 6282017		FULL DESC:	SOUTHERN TELECOMMUNICATION				
			ACCOUNT TOTAL	1,139.72			
010-200-290-00-626900-			TRAVEL & TRAINING				
001412 BARNETT RICKY	6232017	284331	2017 10 INV A	246.00	C-071817		MEALS/ ALABAMA FIRE
INVOICE: 6232017		FULL DESC:	MEALS/ ALABAMA FIRE COLLEGE(FIRE OFFICER III)				
007888 WOODARD CRAIG	6292017	284795	2017 10 INV A	290.00	C-071817		FIRE ACADEMY CLASS(
INVOICE: 6292017		FULL DESC:	FIRE ACADEMY CLASS(MEALS)FIRE INSPECTOR 1031-I				
015588 YOUNG MICHAEL	6222017	284550	2017 10 INV A	290.00	C-071817		TRAINING/FIRE OFFIC
INVOICE: 6222017		FULL DESC:	TRAINING/FIRE OFFICER 1021 1-11 (80HRS)				
018524 GRANT VOLNER	6222017	284441	2017 10 INV A	145.00	C-071817		FOOD DURING FIRE IN
INVOICE: 6222017		FULL DESC:	FOOD DURING FIRE INSPECTOR COURSE/ MSFA				
019132 WILSON COLIN	6302017	284796	2017 10 INV A	174.00	C-071817		TRAVELS TO MSFA/ 10
INVOICE: 6302017		FULL DESC:	TRAVELS TO MSFA/ 1041-1 / FIRE SVC INSTR.				
024000 CARRINGTON JONATHAN	6082017	284437	2017 10 INV A	145.00	C-071817		TRAINING STATE FIRE
INVOICE: 6082017		FULL DESC:	TRAINING STATE FIRE ACADEMY/FIREFIGHTER INTERVENTI				
			ACCOUNT TOTAL	1,290.00			
010-200-290-00-630400-			MACHINERY & EQUIPMENT				
000650 G & W DIESEL SERVICE	128488	284343	2017 10 INV A	241.85	C-071817		GENERATOR
INVOICE: 128488		FULL DESC:	GENERATOR				
			ACCOUNT TOTAL	241.85			

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                                                 ORG 290      TOTAL          8,234.45

295                                      FIRE PREVENTION
0010-200-295-00-626900-                           TRAVEL & TRAINING
  026792 SENECA FIRE ENGINEER 11904        284481         2017 10 INV A             713.26 C-071817            FIRE INVESTIGATOR T
     INVOICE:  11904                   FULL DESC:  FIRE INVESTIGATOR TRAINING

                                                      ACCOUNT TOTAL            713.26

                                                 ORG 295      TOTAL            713.26

297                                      EMS
0010-200-297-00-610701-                           MEDICAL SUPPLIES
  000335 MOORE MEDICAL CORP   99537144     284801         2017 10 INV A             223.11 C-071817            MEDICAL SUPPLIES
     INVOICE:  99537144                FULL DESC:  MEDICAL SUPPLIES

  000582 BOUND TREE MEDICAL   82538606     284330         2017 10 INV A             295.00 C-071817            MEDICAL SUPPLIES
     INVOICE:  82538606                FULL DESC:  MEDICAL SUPPLIES
  000582 BOUND TREE MEDICAL   82544674     284442         2017 10 INV A             675.98 C-071817            MEDICAL SUPPLIES
     INVOICE:  82544674                FULL DESC:  MEDICAL SUPPLIES
  000582 BOUND TREE MEDICAL   82550474     284652         2017 10 INV A             109.30 C-071817            MEDICAL SUPPLIES
     INVOICE:  82550474                FULL DESC:  MEDICAL SUPPLIES
                                                                           ------------
                                                                              1,080.28

  003237 CANNON INDUSTRIAL PR 73088        284365         2017 10 INV A             358.00 C-071817            MEDICAL SUPPLIES DI
     INVOICE:  73088                   FULL DESC:  MEDICAL SUPPLIES DISINFECTING WIPES

  015430 ZOLL MEDICAL CORPORA 1726515      284469         2017 10 CRM A          -1,100.00 C-071817            MEDICAL SUPPLIES RE
     INVOICE:  1726515                 FULL DESC:  MEDICAL SUPPLIES RESQPOD ITD 10
  015430 ZOLL MEDICAL CORPORA 2542206      284438         2017 10 INV A             983.20 C-071817            MEDICAL SUPPLIES
     INVOICE:  2542206                 FULL DESC:  MEDICAL SUPPLIES
  015430 ZOLL MEDICAL CORPORA 2542613      284651         2017 10 INV A             212.00 C-071817            CPR CONNECTOR
     INVOICE:  2542613                 FULL DESC:  CPR CONNECTOR
                                                                           ------------
                                                                                 95.20

  016050 HENRY SCHEIN INC     42851513     284346         2017 10 INV A             744.74 C-071817            MEDICAL SUPPLIES
     INVOICE:  42851513                FULL DESC:  MEDICAL SUPPLIES
  016050 HENRY SCHEIN INC     42853912     284443         2017 10 INV A             658.80 C-071817            MEDICAL SUPPLIES
     INVOICE:  42853912                FULL DESC:  MEDICAL SUPPLIES
  016050 HENRY SCHEIN INC     43066506     284436         2017 10 INV A             980.83 C-071817            MEDICAL SUPPLIES
     INVOICE:  43066506                FULL DESC:  MEDICAL SUPPLIES
                                                                           ------------
                                                                              2,384.37

  020843 TESS COMPANY         438648       284387         2017 10 INV A              41.05 C-071817            MEDICAL SUPPLIES
     INVOICE:  438648                  FULL DESC:  MEDICAL SUPPLIES
  020843 TESS COMPANY         438887       284496         2017 10 INV A              12.00 C-071817            MEDICAL SUPPLIES
     INVOICE:  438887                  FULL DESC:  MEDICAL SUPPLIES
  020843 TESS COMPANY         439033       284495         2017 10 INV A             194.00 C-071817            MEDICAL SUPPLIES
     INVOICE:  439033                  FULL DESC:  MEDICAL SUPPLIES
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 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S               WARRANT    CHECK     DESCRIPTION

                                                                             ___________
                                                                                 247.05

                                                          ACCOUNT TOTAL        4,388.01

010-200-297-00-611300-                                   MOTOR VEH REPAIRS/MAINT
 000189 HOMER SKELTON FORD   6058966       284494            2017 10 INV A         80.45 C-071817             OIL & FILTER CHANGE
    INVOICE:  6058966                  FULL DESC:  OIL & FILTER CHANGE/ BATTALION TAHOE

 007304 O'REILLYS AUTO PARTS 1791-416113   284493            2017 10 INV A        176.80 C-071817             BATTERY FOR UNIT 4
    INVOICE:                           FULL DESC:  BATTERY FOR UNIT 4 & DRIVE CLEANER FOR STA. 3

                                                          ACCOUNT TOTAL          257.25

010-200-297-00-612200-                                   MAINTENANCE EQUIPMENT & BUILD
 015430 ZOLL MEDICAL CORPORA 2540798       284468    17000300 2017 10 INV A     4,975.00 C-071817             RESQPUMP ACD-CPR DE
    INVOICE:  2540798                  FULL DESC:  RESQPUMP ACD-CPR DEVICE

                                                          ACCOUNT TOTAL        4,975.00

010-200-297-00-620901-                                   BILLING SERVICES
 019311 CREDIT BUREAU SYSTEM 307400000178 284802            2017 10 INV A      1,751.74 C-071817             EMS COLLECTIONS JUN
    INVOICE:  307400000178             FULL DESC:  EMS COLLECTIONS JUNE 2017

                                                          ACCOUNT TOTAL        1,751.74

010-200-297-00-626900-                                   TRAVEL & TRAINING
 026743 JAMES KENNY          6272017       284492            2017 10 INV A        121.82 C-071817             NREMT & STATE EMT L
    INVOICE:  6272017                  FULL DESC:  NREMT & STATE EMT LICENSES/K.JAMES

                                                          ACCOUNT TOTAL          121.82

                                                      ORG 297      TOTAL      11,493.82

311                                            PUBLIC WORKS DEPARTMENT
010-300-311-00-611000-                                   MATERIALS
 000354 METER SERVICE AND SU 8861          284509            2017 10 INV A        518.88 C-071817             MAT.
    INVOICE:  8861                     FULL DESC:  MAT.

 000541 TRI COUNTY FARM SERV 1-48573       284530            2017 10 INV A        660.00 C-071817             MAT.
    INVOICE:                           FULL DESC:  MAT.

 001102 SOUTHAVEN SUPPLY     284117        284526            2017 10 INV A        166.31 C-071817             MAT.
    INVOICE:  284117                   FULL DESC:  MAT.

 001130 G & C SUPPLY CO      6661347       284498            2017 10 INV A        858.80 C-071817             MAT.
    INVOICE:  6661347                  FULL DESC:  MAT.

 001320 MARTIN MACHINE WORKS 1061          284508            2017 10 INV A        310.50 C-071817             MAT.
    INVOICE:  1061                     FULL DESC:  MAT.
 001320 MARTIN MACHINE WORKS 1063          284506            2017 10 INV A        993.67 C-071817             MAT
    INVOICE:  1063                     FULL DESC:  MAT
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 001320 MARTIN MACHINE WORKS 1064          284649           2017 10 INV A        932.00 C-071817      MAT.
    INVOICE:  1064                    FULL DESC:  MAT.
                                                                                ________
                                                                                2,236.17

 013444 UNIVAR               BH575745      284536           2017 10 INV A      3,364.00 C-071817      MAT.
    INVOICE:                          FULL DESC:  MAT.
 013444 UNIVAR               BH575746      284537           2017 10 INV A      2,460.00 C-071817      MAT.
    INVOICE:                          FULL DESC:  MAT.
                                                                                ________
                                                                                5,824.00

 013793 HERNANDO REDI MIX    17616INV      284646           2017 10 INV A        180.00 C-071817      MAT.
    INVOICE:                          FULL DESC:  MAT.

                                                      ACCOUNT TOTAL            10,444.16

0010-300-311-00-611300-                            MAINTENANCE VEHICLES
 000551 USA BLUEBOOK         299441        284538           2017 10 INV A      1,181.18 C-071817      MAT. FOR SHOP
    INVOICE:  299441                  FULL DESC:  MAT. FOR SHOP

 006479 AIRGAS MID SOUTH     9946174261    284497           2017 10 INV A         30.61 C-071817      MAT FOR SHOP
    INVOICE:  9946174261              FULL DESC:  MAT FOR SHOP

 006706 LANDERS DODGE        306340        284503           2017 10 INV A        123.75 C-071817      MAT FOR SHOP
    INVOICE:  306340                  FULL DESC:  MAT FOR SHOP

 007094 H.D. INDUSTRIES      25606         284645           2017 10 INV A        579.94 C-071817      MAT. FOR SHOP
    INVOICE:  25606                   FULL DESC:  MAT. FOR SHOP

 007304 O'REILLYS AUTO PARTS 1257-317250   284516           2017 10 INV A         54.37 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
 007304 O'REILLYS AUTO PARTS 1257-317576   284513           2017 10 INV A         21.98 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
 007304 O'REILLYS AUTO PARTS 1257-317578   284514           2017 10 INV A         67.56 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
 007304 O'REILLYS AUTO PARTS 1257-318129   284515           2017 10 INV A          5.78 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
 007304 O'REILLYS AUTO PARTS 1257-318250   284512           2017 10 INV A         60.44 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
 007304 O'REILLYS AUTO PARTS 1257-318851   284804           2017 10 INV A        135.68 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
 007304 O'REILLYS AUTO PARTS 1791-410251   284803           2017 10 INV A         13.38 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
 007304 O'REILLYS AUTO PARTS 1791-415078   284517           2017 10 INV A        131.10 C-071817      MAT. FOR SHOP
    INVOICE:                          FULL DESC:  MAT. FOR SHOP
                                                                                ________
                                                                                  490.29

 008561 S & H SMALL ENGINES  34800         284525           2017 10 INV A         37.99 C-071817      MAT FOR SHOP
    INVOICE:  34800                   FULL DESC:  MAT FOR SHOP
 008561 S & H SMALL ENGINES  35133         284806           2017 10 INV A         43.24 C-071817      MAT. FOR SHOP
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     INVOICE:  35133                    FULL DESC:  MAT. FOR SHOP
                                                                             81.23

 017952 HOTSY OF MEMPHIS   13056         284502          2017 10 INV A    1,375.00 C-071817         MAT FOR SHOP
     INVOICE:  13056                    FULL DESC:  MAT FOR SHOP
 019588 CCP INDUSTRIES     IN01918040   284623          2017 10 INV A      268.90 C-071817         MAT. FOR SHOP
     INVOICE:                           FULL DESC:  MAT. FOR SHOP
 019912 GOODYEAR TIRE      44643619      284501          2017 10 INV A      276.84 C-071817         MAT. FOR SHOP
     INVOICE:  44643619                 FULL DESC:  MAT. FOR SHOP
 020347 SCHNEIDER ELECTRIC 93593743      284807          2017 10 INV A    2,536.46 C-071817         MAT. FOR SHOP
     INVOICE:  93593743                 FULL DESC:  MAT. FOR SHOP
                                                    ACCOUNT TOTAL         6,944.20

0010-300-311-00-612500-                            UNIFORMS
 000983 PARAMOUNT UNIFORMS R 457946      284522          2017 10 INV A      124.34 C-071817         UNIFORMS
     INVOICE:  457946                   FULL DESC:  UNIFORMS
 000983 PARAMOUNT UNIFORMS R 459322      284520          2017 10 INV A      371.69 C-071817         UNIFORMS
     INVOICE:  459322                   FULL DESC:  UNIFORMS
                                                                            496.03

                                                    ACCOUNT TOTAL           496.03

0010-300-311-00-625700-                            TELEPHONE & POSTAGE
 001095 VERIZON WIRELESS   9788607770   284915          2017 10 INV A       40.01 C-071817         ACCT 520666110-0000
     INVOICE:  9788607770               FULL DESC:  ACCT 520666110-00001

                                                    ACCOUNT TOTAL            40.01

0010-300-311-00-626000-                            UTILITIES
 001388 HORN LAKE WATER ASSO 7202017     284647          2017 10 INV A      195.25 C-071817         03-0257000 / 5813 P
     INVOICE:  7202017                  FULL DESC:  03-0257000 / 5813 PEPPERCHASE

                                                    ACCOUNT TOTAL           195.25

                                              ORG 311       TOTAL        18,119.65

411                                        PARKS DEPARTMENT
0010-400-411-00-611000-                            MATERIALS
 000541 TRI COUNTY FARM SERV 2-56125     284460          2017 10 INV A    1,009.80 C-071817         FOAM MARKER
     INVOICE:                           FULL DESC:  FOAM MARKER
 000611 SIGNS & STUFF      94794         284606          2017 10 INV A      118.80 C-071817         DIZZY DEAN PRICE PA
     INVOICE:  94794                    FULL DESC:  DIZZY DEAN PRICE PATCHES
 001102 SOUTHAVEN SUPPLY   284202        284308          2017 10 INV A      331.01 C-071817         MISC. SUPPLIES
     INVOICE:  284202                   FULL DESC:  MISC. SUPPLIES
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,459.61			
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
000611 SIGNS & STUFF	94782	284462	2017 10 INV A	50.00	C-071817		VEHICLE DECALS
INVOICE: 94782		FULL DESC:	VEHICLE DECALS				
009578 GATEWAY TIRE & SERVI	I103733788	284422	2017 10 INV A	52.27	C-071817		TRAILOR TIRE
INVOICE:		FULL DESC:	TRAILOR TIRE				
			ACCOUNT TOTAL	102.27			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000021 A-1 FIRE PROTECTION	50242	284619	2017 10 INV A	98.00	C-071817		INSTALL FIRE EXTING
INVOICE: 50242		FULL DESC:	INSTALL FIRE EXTINGUISER@ TENNIS COURTS				
000216 GRASSLAND IRRIGATION	117404426	284420	2017 10 INV A	140.00	C-071817		BACKFLOW TEST
INVOICE: 117404426		FULL DESC:	BACKFLOW TEST				
000370 REBEL EQUIPMENT & SU	130557	284380	2017 10 INV A	398.44	C-071817		MOWER BLADES/MOWER
INVOICE: 130557		FULL DESC:	MOWER BLADES/MOWER DECKS				
000370 REBEL EQUIPMENT & SU	2398	284381	2017 10 INV A	565.70	C-071817		MOWER PARTS
INVOICE: 2398		FULL DESC:	MOWER PARTS				
				964.14			
000983 PARAMOUNT UNIFORMS R	460039	285030	2017 10 INV A	38.00	C-071817		SLATE MATS
INVOICE: 460039		FULL DESC:	SLATE MATS				
001104 SHERWIN WILLIAMS SOU	2871-8	284916	2017 10 INV A	35.85	C-071817		POST PAINT
INVOICE:		FULL DESC:	POST PAINT				
001150 NAPA GENUINE PARTS C	2755-971531	285028	2017 10 INV A	10.73	C-071817		BELT FOR PITCHING M
INVOICE:		FULL DESC:	BELT FOR PITCHING MACHINE				
001150 NAPA GENUINE PARTS C	695-181815	284315	2017 10 INV A	79.99	C-071817		DRILL
INVOICE:		FULL DESC:	DRILL				
001150 NAPA GENUINE PARTS C	695-182173	284316	2017 10 INV A	17.00	C-071817		SPARK PLUGS
INVOICE:		FULL DESC:	SPARK PLUGS				
001150 NAPA GENUINE PARTS C	695-182324	284366	2017 10 INV A	29.98	C-071817		MECHANICS GLOVES
INVOICE:		FULL DESC:	MECHANICS GLOVES				
001150 NAPA GENUINE PARTS C	695-183315	285032	2017 10 INV A	250.95	C-071817		TIRE SEAL/ EXPANSIO
INVOICE:		FULL DESC:	TIRE SEAL/ EXPANSION PLUG/BATTERY TESTER				
				388.65			
006479 AIRGAS MID SOUTH	9946214822	284461	2017 10 INV A	45.80	C-071817		WELDING TANKS
INVOICE: 9946214822		FULL DESC:	WELDING TANKS				
009578 GATEWAY TIRE & SERVI	I103725625	284312	2017 10 INV A	233.20	C-071817		EX MARK TIRES
INVOICE:		FULL DESC:	EX MARK TIRES				
~~009578 GATEWAY TIRE & SERVI~~	~~I103726174~~	~~284325~~	~~2017 10 INV A~~	~~52.27~~	~~C-071817~~		~~TIRE REPAIR~~
INVOICE:		FULL DESC:	TIRE REPAIR				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
009578 GATEWAY TIRE & SERVI	I103742235	284609	2017 10 INV A	226.00	C-071817		CART TIRES
INVOICE:		FULL DESC:	CART TIRES				
				511.47			
010865 RELIABLE EQUIPMENT	130626	284610	2017 10 INV A	347.86	C-071817		SEAT SET/ AIR FILTE
INVOICE: 130626		FULL DESC:	SEAT SET/ AIR FILTERS EX MARK				
019588 CCP INDUSTRIES	INV01916558	284314	2017 10 INV A	218.22	C-071817		SHOP TOWELS
INVOICE:		FULL DESC:	SHOP TOWELS				
			ACCOUNT TOTAL	2,787.99			
0010-400-411-00-612201-			PARK MAINTENANCE				
000118 AMERICAN FLAG & POLE	410860	284419	2017 10 INV A	337.87	C-071817		FLAGPOLE BALLS
INVOICE: 410860		FULL DESC:	FLAGPOLE BALLS				
000216 GRASSLAND IRRIGATION	117404446	285026	2017 10 INV A	168.53	C-071817		REPAIRD BACK FLOW L
INVOICE: 117404446		FULL DESC:	REPAIRD BACK FLOW LEAK/ SNOWDEN				
000268 BEST CHANCE JANITOR	175474	284326	2017 10 INV A	972.61	C-071817		JANITORIAL SUPPLIES
INVOICE: 175474		FULL DESC:	JANITORIAL SUPPLIES				
000268 BEST CHANCE JANITOR	175647	284608	2017 10 INV A	1,257.38	C-071817		JANITORIAL SUPPLIES
INVOICE: 175647		FULL DESC:	JANITORIAL SUPPLIES				
				2,229.99			
000541 TRI COUNTY FARM SERV	1-49568	284425	2017 10 INV A	300.00	C-071817		HERBICIDE/ BUCCANEE
INVOICE:		FULL DESC:	HERBICIDE/ BUCCANEER TENKOZ				
001056 BWI MEMPHIS	14276829	284378	2017 10 INV A	2,638.50	C-071817		HEVESSEL HERB/ MSMA
INVOICE: 14276829		FULL DESC:	HEVESSEL HERB/ MSMA/DC FOAMER				
026789 DYNAMIC DISCS	42003	284379	2017 10 INV A	1,466.18	C-071817		TEE SIGNS & FRAMES(
INVOICE: 42003		FULL DESC:	TEE SIGNS & FRAMES(DISCS GOLF)				
			ACCOUNT TOTAL	7,141.07			
0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE				
006685 DEX IMAGING	WR575178	285035	2017 10 INV A	7.70	C-071817		COPIER CONTRACT/ GO
INVOICE:		FULL DESC:	COPIER CONTRACT/ GOLF COURSE				
023607 P & W GOLF SUPPLY LL	INV23422	284607	2017 10 INV A	387.66	C-071817		GOLF TEES/ RESALE
INVOICE:		FULL DESC:	GOLF TEES/ RESALE				
			ACCOUNT TOTAL	395.36			
0010-400-411-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	457217	284318	2017 10 INV A	547.59	C-071817		PARKS UNIFORMS
INVOICE: 457217		FULL DESC:	PARKS UNIFORMS				
000983 PARAMOUNT UNIFORMS R	457218	284319	2017 10 INV A	38.00	C-071817		SLATE MATS
INVOICE: 457218		FULL DESC:	SLATE MATS				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000983 PARAMOUNT UNIFORMS R	458318	284382		2017 10 INV A	55.02	C-071817		GOLF UNIFORMS
INVOICE: 458318		FULL DESC:	GOLF UNIFORMS					
000983 PARAMOUNT UNIFORMS R	458626	284391		2017 10 INV A	560.38	C-071817		PARK UNIFORMS
INVOICE: 458626		FULL DESC:	PARK UNIFORMS					
000983 PARAMOUNT UNIFORMS R	459715	284622		2017 10 INV A	55.14	C-071817		GOLF UNIFORMS
INVOICE: 459715		FULL DESC:	GOLF UNIFORMS					
000983 PARAMOUNT UNIFORMS R	460038	285031		2017 10 INV A	488.88	C-071817		PARKS UNIFORMS
INVOICE: 460038		FULL DESC:	PARKS UNIFORMS					
					1,745.01			
				ACCOUNT TOTAL	1,745.01			
0010-400-411-00-613100-				BALL EQUIPMENT				
021472 ATHLETIC HOUSE @ SNO	7617	284463		2017 10 INV A	3,715.18	C-071817		FALL SPORT EQUIPMEN
INVOICE: 7617		FULL DESC:	FALL SPORT EQUIPMENT					
				ACCOUNT TOTAL	3,715.18			
0010-400-411-00-613400-				COMMUNITY EVENTS				
021914 PYROFIRE DISPLAYS	7-7-17	284615		2017 10 INV A	2,444.00	C-071817		EXPENSES RO RESCHED
INVOICE:		FULL DESC:	EXPENSES RO RESCHEDULE JULY 4 FIRWORKS					
				ACCOUNT TOTAL	2,444.00			
0010-400-411-00-614000-				FUEL & OIL				
000339 SAYLE OIL CO INC	7142017	285039		2017 10 CRM A	-1,872.99	C-071817		CREDITS ON ACCOUNT
INVOICE: 7142017		FULL DESC:	CREDITS ON ACCOUNT					
				ACCOUNT TOTAL	-1,872.99			
0010-400-411-00-622100-				PROFESSIONAL SERVICES				
009591 TRI FIRMA	4925QB	284384	17000299	2017 10 INV A	25,363.21	C-071817		PARKING LOT ADDITIO
INVOICE:		FULL DESC:	PARKING LOT ADDITION TO BACKST					
026597 ACTIVE SPORTS	121758	284621	17000288	2017 10 INV A	28,463.75	C-071817		NEW TENNIS COURT SU
INVOICE: 121758		FULL DESC:	NEW TENNIS COURT SUPPLIES					
				ACCOUNT TOTAL	53,826.96			
0010-400-411-00-625700-				TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9788607770	284915		2017 10 INV A	465.46	C-071817		ACCT 520666110-0000
INVOICE: 9788607770		FULL DESC:	ACCT 520666110-00001					
018521 SOUTHERN TELECOMMUNI	6282017	285019		2017 10 INV A	124.48	C-071817		SOUTHERN TELECOMMUN
INVOICE: 6282017		FULL DESC:	SOUTHERN TELECOMMUNICATION					
				ACCOUNT TOTAL	589.94			
0010-400-411-00-626900-				TRAVEL & TRAINING				
~~006765 COUCH-FLETCHER~~	~~7122017~~	~~285037~~		~~2017 10 INV A~~	~~607.76~~	~~C-071817~~		~~MILES PAID/TREE FEL~~
INVOICE: 7122017		FULL DESC:	MILES PAID/TREE FELL /CITY TRUCK/INS. IN PROCESS					

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                                                     ACCOUNT TOTAL          607.76

0010-400-411-00-629300-                             INSURANCE-LIABILITY
 000343 NATIONAL BUSINESS FU CV900293-TDQ 284618      2017 10 INV A       3,858.18 C-071817          OFFICE FURNITURE OL
   INVOICE:                              FULL DESC:  OFFICE FURNITURE OLIVIA CRAIG

 022719 UMB CARD SERVICES    7012017       285036      2017 10 INV A       5,032.09 C-071817          UMB CREDIT CARD PYM
   INVOICE:  7012017                     FULL DESC:  UMB CREDIT CARD PYMT

                                                     ACCOUNT TOTAL        8,890.27

0010-400-411-00-630400-                             MACHINERY & EQUIPMENT
 002951 STATELINE TURF & TRA 191038        285029      2017 10 INV A       3,600.00 C-071817          SOD CUTTER
   INVOICE:  191038                      FULL DESC:  SOD CUTTER

 010865 RELIABLE EQUIPMENT   130469        284311      2017 10 INV A         759.98 C-071817          (2) STREAM TRIMMERS
   INVOICE:  130469                      FULL DESC:  (2) STREAM TRIMMERS

                                                     ACCOUNT TOTAL        4,359.98

                                                 ORG 411      TOTAL       86,192.41

412                                        PARK TOURNAMENTS
0010-400-412-00-610400-                             OFFICE SUPPLIES
 006685 DEX IMAGING          WR575173      285034      2017 10 INV A          25.41 C-071817          COPIER CONTRACT PAR
   INVOICE:                              FULL DESC:  COPIER CONTRACT PARKS OFFICE

 026788 CRAIG OLIVIA         14470026112  284467      2017 10 INV A          90.93 C-071817          FILE TRANSFER CAB./
   INVOICE:  14470026112                 FULL DESC:  FILE TRANSFER CAB./AV MULTIPORT ADAPT/OILVIA CRAIG

                                                     ACCOUNT TOTAL          116.34

0010-400-412-00-612400-                             RESELL / CONCESSION EXPENSE
 000642 HOTEL & RESTAURANT   X10720        284605      2017 10 INV A          88.50 C-071817          CONCESSION SUPPLIES
   INVOICE:                              FULL DESC:  CONCESSION SUPPLIES

 003011 M & M PROMOTIONS     86179         284392      2017 10 INV A         210.00 C-071817          TWILL CAPS- RESALE
   INVOICE:  86179                       FULL DESC:  TWILL CAPS- RESALE
 003011 M & M PROMOTIONS     86181         284418      2017 10 INV A         473.93 C-071817          FIDGET SPINNERS/ RE
   INVOICE:  86181                       FULL DESC:  FIDGET SPINNERS/ RESALE
                                                                      ____________
                                                                          683.93

 008588 EXCEL SCREENPRINTING 25503         284370      2017 10 INV A         378.00 C-071817          WRISTBANDS
   INVOICE:  25503                       FULL DESC:  WRISTBANDS

 009669 GIBSON PROPANE       3066539869   284421      2017 10 INV A         217.30 C-071817          PROPANE/ SNOWDEN CO
   INVOICE:  3066539869                  FULL DESC:  PROPANE/ SNOWDEN COOK SHED

 010700 STANDARD COFFEE SERV 171916741004 284620      2017 10 INV A          43.19 C-071817          COFFEE/ GOLF COURSE
   INVOICE:  171916741004                FULL DESC:  COFFEE/ GOLF COURSE
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 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                WARRANT   CHECK    DESCRIPTION

 018557 CUBE ICE INC.        36-7167902   284321              2017 10 INV A         161.50 C-071817          ICE @ SNOWDEN
    INVOICE:                           FULL DESC:   ICE @ SNOWDEN
 018557 CUBE ICE INC.        36-7167903   284320              2017 10 INV A         114.00 C-071817          ICE @ GREENBROOK
    INVOICE:                           FULL DESC:   ICE @ GREENBROOK
                                                                                    275.50

 022806 PEPSI BEVERAGES COMP 98376105     284424              2017 10 INV A       5,660.10 C-071817          PEPSI PRODUCT/ RESA
    INVOICE:  98376105                 FULL DESC:   PEPSI PRODUCT/ RESALE

 024872 EVERYTHING BUT THE F 941215000004 284313              2017 10 INV A          31.85 C-071817          MANAGER CARDS
    INVOICE:  941215000004157037       FULL DESC:   MANAGER CARDS
 024872 EVERYTHING BUT THE F 941215072917 284367              2017 10 INV A       1,510.50 C-071817          PRINTER LABELS
    INVOICE:  941215072917             FULL DESC:   PRINTER LABELS
                                                                                  1,542.35

                                                           ACCOUNT TOTAL          8,888.87

0010-400-412-00-626102-                                 PROMOTIONS
 000611 SIGNS & STUFF        94768        284368              2017 10 INV A         925.00 C-071817          SCOREBOARD DECALS F
    INVOICE:  94768                    FULL DESC:   SCOREBOARD DECALS FIELD 9 SNOWDEN

 007613 USSSA BASEBALL       6292017      284470              2017 10 INV A       1,895.00 C-071817          GLOVAL NIT BID FEES
    INVOICE:  6292017                  FULL DESC:   GLOVAL NIT BID FEES-INV: 405307/405554/405644

                                                           ACCOUNT TOTAL          2,820.00

0010-400-412-00-627901-                                 TOURNAMENT UMPIRE FEES
 018763 REED DON             7112017      284549              2017 10 INV A         124.00 C-071817          UMPIRE
    INVOICE:  7112017                  FULL DESC:   UMPIRE

                                                           ACCOUNT TOTAL            124.00

                                                       ORG 412      TOTAL        11,949.21

511                                           MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-610100-                                 CLEANING SUPPLIES
 022624 BUCKEYE CLEANING CEN 149166       284465              2017 10 INV A         129.93 C-071817          CLEANING SUPPLIES
    INVOICE:  149166                   FULL DESC:   CLEANING SUPPLIES

                                                           ACCOUNT TOTAL            129.93

0010-500-511-00-612200-                                 MAINTENANCE EQUIPMENT & BUILD
 000983 PARAMOUNT UNIFORMS R 457943       284473              2017 10 INV A           5.00 C-071817          MAINT & EQUIP
    INVOICE:  457943                   FULL DESC:   MAINT & EQUIP
 000983 PARAMOUNT UNIFORMS R 459319       284472              2017 10 INV A           5.00 C-071817          MAINT. & EQUIP
    INVOICE:  459319                   FULL DESC:   MAINT. & EQUIP
                                                                                     10.00
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 001102 SOUTHAVEN SUPPLY     283646         284476          2017 10 INV A         10.49 C-071817            MAINT. & EQUIP
    INVOICE:  283646                    FULL DESC:  MAINT. & EQUIP

                                                         ACCOUNT TOTAL           20.49

0010-500-511-00-614900-                                FEED FOR ANIMALS
 012713 HILL'S PET NUTRITION 228270210      284475          2017 10 INV A        166.88 C-071817            FEED ANIMALS
    INVOICE:  228270210                 FULL DESC:  FEED ANIMALS
 012713 HILL'S PET NUTRITION 228329839      284474          2017 10 INV A        205.54 C-071817            FEED ANIMALS
    INVOICE:  228329839                 FULL DESC:  FEED ANIMALS
                                                                          ______________
                                                                                372.42

                                                         ACCOUNT TOTAL          372.42

0010-500-511-00-622100-                                PROFESSIONAL SERVICES
 013714 HOLIDAY INN          15310          284491          2017 10 INV A        113.00 C-071817            PROF. SERVICES PHIL
    INVOICE:  15310                     FULL DESC:  PROF. SERVICES PHIL BUSHBY/ VET
 013714 HOLIDAY INN          15311          284490          2017 10 INV A        113.00 C-071817            PROF. SERVICES/ PHI
    INVOICE:  15311                     FULL DESC:  PROF. SERVICES/ PHIL BUSHBY/ VET
 013714 HOLIDAY INN          15312          284489          2017 10 INV A        113.00 C-071817            PROF. SERVICES/ PHI
    INVOICE:  15312                     FULL DESC:  PROF. SERVICES/ PHIL BUSHBY/ VET
 013714 HOLIDAY INN          15313          284488          2017 10 INV A        113.00 C-071817            PROF. SERVICES/ PHI
    INVOICE:  15313                     FULL DESC:  PROF. SERVICES/ PHIL BUSHBY-VET
                                                                          ______________
                                                                                452.00

                                                         ACCOUNT TOTAL          452.00

0010-500-511-00-630400-                                MACHINERY & EQUIPMENT
 012445 ACCURATE LAW ENFOR   8520           284477          2017 10 INV A         13.70 C-071817            MACH. & EQUIP
    INVOICE:  8520                      FULL DESC:  MACH. & EQUIP

                                                         ACCOUNT TOTAL           13.70

                                                     ORG 511       TOTAL        988.54

902                                         EXPENSE ACCOUNTS
0010-900-902-00-620500-                                CONDEMNED PROPERTY MANAGEMENT
 020065 BLC OF MS LLC        6770           284397          2017 10 INV A        168.00 C-071817            PARCEL:108522130000
    INVOICE:  6770                      FULL DESC:  PARCEL:1085221300000200
 020065 BLC OF MS LLC        6771           284406          2017 10 INV A        168.00 C-071817            PARCEL:108522130000
    INVOICE:  6771                      FULL DESC:  PARCEL:1085221300000300
 020065 BLC OF MS LLC        6772           284415          2017 10 INV A        168.00 C-071817            PARCEL:108522130000
    INVOICE:  6772                      FULL DESC:  PARCEL:1085221300000400
 020065 BLC OF MS LLC        6773           284414          2017 10 INV A         84.00 C-071817            2211 CEDARWOOD CV
    INVOICE:  6773                      FULL DESC:  2211 CEDARWOOD CV
 020065 BLC OF MS LLC        6774           284417          2017 10 INV A         84.00 C-071817            1676 CUSTER DR
    INVOICE:  6774                      FULL DESC:  1676 CUSTER DR
 020065 BLC OF MS LLC        6775           284416          2017 10 INV A        168.00 C-071817            2871 STATELINE RD
    INVOICE:  6775                      FULL DESC:  2871 STATELINE RD
 020065 BLC OF MS LLC        6776           284412          2017 10 INV A         84.00 C-071817            7715 CHARLESTON DR
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 6776		FULL DESC:	7715 CHARLESTON DR				
020065 BLC OF MS LLC	6777	284413	2017 10 INV A	84.00	C-071817		8161 BOONEVILLE DR
INVOICE: 6777		FULL DESC:	8161 BOONEVILLE DR				
020065 BLC OF MS LLC	6778	284396	2017 10 INV A	168.00	C-071817		680 THORNWOOD DR
INVOICE: 6778		FULL DESC:	680 THORNWOOD DR				
020065 BLC OF MS LLC	6779	284405	2017 10 INV A	84.00	C-071817		526 CHRISTY BROOK C
INVOICE: 6779		FULL DESC:	526 CHRISTY BROOK CV				
020065 BLC OF MS LLC	6780	284399	2017 10 INV A	84.00	C-071817		2507 GREENCLIFF DR
INVOICE: 6780		FULL DESC:	2507 GREENCLIFF DR				
020065 BLC OF MS LLC	6781	284411	2017 10 INV A	84.00	C-071817		8131 PINEBROOK DR
INVOICE: 6781		FULL DESC:	8131 PINEBROOK DR				
020065 BLC OF MS LLC	6782	284402	2017 10 INV A	84.00	C-071817		PARCEL:107521100001
INVOICE: 6782		FULL DESC:	PARCEL:1075211000011500				
020065 BLC OF MS LLC	6783	284398	2017 10 INV A	84.00	C-071817		5888 GARDENWALK
INVOICE: 6783		FULL DESC:	5888 GARDENWALK				
020065 BLC OF MS LLC	6784	284403	2017 10 INV A	195.00	C-071817		PARCEL:107419140000
INVOICE: 6784		FULL DESC:	PARCEL:1074191400000600				
020065 BLC OF MS LLC	6785	284401	2017 10 INV A	650.00	C-071817		PARCEL:108624000000
INVOICE: 6785		FULL DESC:	PARCEL:1086240000001600				
020065 BLC OF MS LLC	6786	284409	2017 10 INV A	84.00	C-071817		965 GREAT OAKS DR
INVOICE: 6786		FULL DESC:	965 GREAT OAKS DR				
020065 BLC OF MS LLC	6787	284408	2017 10 INV A	84.00	C-071817		861 GREAT OAKS DR
INVOICE: 6787		FULL DESC:	861 GREAT OAKS DR				
020065 BLC OF MS LLC	6788	284395	2017 10 INV A	84.00	C-071817		5820 WESTMIISTER LN
INVOICE: 6788		FULL DESC:	5820 WESTMIISTER LN				
020065 BLC OF MS LLC	6789	284404	2017 10 INV A	168.00	C-071817		5360 LEXY LN
INVOICE: 6789		FULL DESC:	5360 LEXY LN				
020065 BLC OF MS LLC	6790	284410	2017 10 INV A	168.00	C-071817		8206 CEDARBROOK
INVOICE: 6790		FULL DESC:	8206 CEDARBROOK				
020065 BLC OF MS LLC	6791	284407	2017 10 INV A	470.00	C-071817		PARCEL:208100111000
INVOICE: 6791		FULL DESC:	PARCEL:20810011100001500				
020065 BLC OF MS LLC	6792	284394	2017 10 INV A	306.00	C-071817		PARCEL:208100111000
INVOICE: 6792		FULL DESC:	PARCEL:20810011100002700				
020065 BLC OF MS LLC	6793	284400	2017 10 INV A	306.00	C-071817		PARCEL:208100111000
INVOICE: 6793		FULL DESC:	PARCEL:20810011100002600				
				4,111.00			
			ACCOUNT TOTAL	4,111.00			
0010-900-902-00-620700-			CITY BEAUTIFICATION				
003011 M & M PROMOTIONS	86176	284385	2017 10 INV A	1,371.16	C-071817		REPLACEMENT BANNERS
INVOICE: 86176		FULL DESC:	REPLACEMENT BANNERS FOR DISTRICTS				
003011 M & M PROMOTIONS	86177	284376	2017 10 INV A	2,438.50	C-071817		REPLACEMENT BANNERS
INVOICE: 86177		FULL DESC:	REPLACEMENT BANNERS FOR DISTRICTS				
				3,809.66			
			ACCOUNT TOTAL	3,809.66			
~~0010-900-902-00-620902~~			~~FACILITIES MANAGEMENT~~				
000402 CURRY JANITORIAL SER 328125		284432	2017 10 INV A	425.00	C-071817		CLEANING OF FBI OFF

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    INVOICE:  328125                     FULL DESC:  CLEANING OF FBI OFFICE

 000415 MID-SO EMERGENCY LIG 13712          284650            2017 10 INV A         413.00 C-071817            EMERGENCY LIGHT SER
    INVOICE:  13712                      FULL DESC:  EMERGENCY LIGHT SERV.

 000469 TRI-STAR COMPANIES,  TC8594         284813            2017 10 INV A       3,297.41 C-071817            HVAC SVC @ HEARTLAN
    INVOICE:                             FULL DESC:  HVAC SVC @ HEARTLAND CHURCH
 000469 TRI-STAR COMPANIES,  TC8605         284815            2017 10 INV A       1,222.82 C-071817            HVAC SVC @ SPD
    INVOICE:                             FULL DESC:  HVAC SVC @ SPD
 000469 TRI-STAR COMPANIES,  TC8633         284535  17000294 2017 10 INV A       14,210.00 C-071817            NEW HVAC UNIT FOR C
    INVOICE:                             FULL DESC:  NEW HVAC UNIT FOR COURT BUILDI
 000469 TRI-STAR COMPANIES,  TC8640         284814            2017 10 INV A         765.00 C-071817            HVAC SVC @ COURT
    INVOICE:                             FULL DESC:  HVAC SVC @ COURT
 000469 TRI-STAR COMPANIES,  TC8715         284812            2017 10 INV A         185.00 C-071817            HVAC SERV @ SPD
    INVOICE:                             FULL DESC:  HVAC SERV @ SPD
                                                                             ----------------
                                                                                 19,680.23

 000492 THYSSENKRUPP ELEVATO 3003172938   285004              2017 10 INV A         885.82 C-071817            ELEVATOR SERVICE
    INVOICE:  3003172938                 FULL DESC:  ELEVATOR SERVICE
 000492 THYSSENKRUPP ELEVATO 3003318365   284810              2017 10 INV A       1,770.73 C-071817            ELEVATOR SERVICES
    INVOICE:  3003318365                 FULL DESC:  ELEVATOR SERVICES
                                                                             ----------------
                                                                                  2,656.55

 000497 DESOTO COUNTY ELECTR 3903           284886            2017 10 INV A       1,344.66 C-071817            TORNADO SIREN REPAI
    INVOICE:  3903                       FULL DESC:  TORNADO SIREN REPAIR

 000615 PAYNES LOCKSMITH SER 8135           284805            2017 10 INV A         346.56 C-071817            LOCK SERVICES
    INVOICE:  8135                       FULL DESC:  LOCK SERVICES
 000615 PAYNES LOCKSMITH SER 8160           284324            2017 10 INV A         138.00 C-071817            3RD FLOOR LOCKS
    INVOICE:  8160                       FULL DESC:  3RD FLOOR LOCKS
                                                                             ----------------
                                                                                    484.56

 000715 THOMPSON MACHINERY   W0310069837  284809              2017 10 INV A       1,065.00 C-071817            GEN. SERVICES
    INVOICE:                             FULL DESC:  GEN. SERVICES
 000715 THOMPSON MACHINERY   W0310069921  284808              2017 10 INV A       1,053.09 C-071817            GEN. SERVICES
    INVOICE:                             FULL DESC:  GEN. SERVICES
                                                                             ----------------
                                                                                  2,118.09

 000734 MAGNOLIA ELECTRIC    241970-IN    284505              2017 10 INV A         271.70 C-071817            ELEC REPAIRS/ EQUIP
    INVOICE:                             FULL DESC:  ELEC REPAIRS/ EQUIP.

 000949 INTEGRATED COMMUNICA 31261          284969            2017 10 INV A       1,860.00 C-071817            TORNANDO SIREN MAIN
    INVOICE:  31261                      FULL DESC:  TORNANDO SIREN MAINT.

 001099 NORTH MS PEST CONTRO 696199         284511            2017 10 INV A         510.00 C-071817            PEST CONTROL
    INVOICE:  696199                     FULL DESC:  PEST CONTROL

 001540 MURPHY & SONS, INC.  2214           284510            2017 10 INV A         236.94 C-071817            MAT. FOR PUMP ISSUE
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ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO     YEAR/PR TYP S          WARRANT   CHECK     DESCRIPTION

   INVOICE:  2214                         FULL DESC:  MAT. FOR PUMP ISSUE @ MAY BLVD

006685 DEX IMAGING          WR575177      284998           2017 10 INV A         47.00 C-071817     MP8833-CLERK COPIER
   INVOICE:                               FULL DESC:  MP8833-CLERK COPIER

007174 DENNIS WRIGHT & SON  32896         284643           2017 10 INV A        656.00 C-071817     PLUMBING SVC
   INVOICE:  32896                        FULL DESC:  PLUMBING SVC
007174 DENNIS WRIGHT & SON  32912         284642           2017 10 INV A        368.00 C-071817     PLUMBING SVC
   INVOICE:  32912                        FULL DESC:  PLUMBING SVC
007174 DENNIS WRIGHT & SON  33003         284640           2017 10 INV A        486.00 C-071817     PLUMBING SERVICE
   INVOICE:  33003                        FULL DESC:  PLUMBING SERVICE
007174 DENNIS WRIGHT & SON  33034         284644           2017 10 INV A        168.00 C-071817     PLUMBING SVC @ WIN
   INVOICE:  33034                        FULL DESC:  PLUMBING SVC @ WIN JOB CENTER
007174 DENNIS WRIGHT & SON  33046         284641           2017 10 INV A        568.00 C-071817     PLUMBING SVC @ COUR
   INVOICE:  33046                        FULL DESC:  PLUMBING SVC @ COURT
                                                                            ____________
                                                                              2,246.00

011134 WHITFIELD            53083         284822           2017 10 INV A        491.28 C-071817     ELEC. SVC @SPD
   INVOICE:  53083                        FULL DESC:  ELEC. SVC @SPD

012576 AKINS DWAYNE ODIS    2108          284632           2017 10 INV A        718.75 C-071817     CLEANING OF SPD
   INVOICE:  2108                         FULL DESC:  CLEANING OF SPD
012576 AKINS DWAYNE ODIS    2109          284638           2017 10 INV A         96.75 C-071817     CLEANING OF EAST PR
   INVOICE:  2109                         FULL DESC:  CLEANING OF EAST PRECINCT
012576 AKINS DWAYNE ODIS    2110          284626           2017 10 INV A        156.75 C-071817     CLEANING OF 1855 VE
   INVOICE:  2110                         FULL DESC:  CLEANING OF 1855 VETERANS
012576 AKINS DWAYNE ODIS    2111          284633           2017 10 INV A        718.75 C-071817     CLEANING OF SPD
   INVOICE:  2111                         FULL DESC:  CLEANING OF SPD
012576 AKINS DWAYNE ODIS    2112          284637           2017 10 INV A         96.75 C-071817     CLEANING OF EAST PR
   INVOICE:  2112                         FULL DESC:  CLEANING OF EAST PRECINCT
012576 AKINS DWAYNE ODIS    2113          284625           2017 10 INV A        156.75 C-071817     CLEANING OF 1855 VE
   INVOICE:  2113                         FULL DESC:  CLEANING OF 1855 VETERANS
012576 AKINS DWAYNE ODIS    2114          284630           2017 10 INV A      2,450.75 C-071817     CLEANING OF SPD FLO
   INVOICE:  2114                         FULL DESC:  CLEANING OF SPD FLOORS
012576 AKINS DWAYNE ODIS    2115          284636           2017 10 INV A        585.00 C-071817     CLEANING OF WAST PR
   INVOICE:  2115                         FULL DESC:  CLEANING OF WAST PRECINCT
012576 AKINS DWAYNE ODIS    2116          284631           2017 10 INV A        718.75 C-071817     CLEANING OF SPD
   INVOICE:  2116                         FULL DESC:  CLEANING OF SPD
012576 AKINS DWAYNE ODIS    2117          284635           2017 10 INV A         96.75 C-071817     CLEANING OF EAST PR
   INVOICE:  2117                         FULL DESC:  CLEANING OF EAST PRECINCT
012576 AKINS DWAYNE ODIS    2118          284624           2017 10 INV A        156.75 C-071817     CLEANING OF 1855 VE
   INVOICE:  2118                         FULL DESC:  CLEANING OF 1855 VETERANS
012576 AKINS DWAYNE ODIS    2119          284634           2017 10 INV A        718.75 C-071817     CLEANING AT SPD
   INVOICE:  2119                         FULL DESC:  CLEANING AT SPD
012576 AKINS DWAYNE ODIS    2120          284629           2017 10 INV A      3,685.00 C-071817     CLEANING OF MUNICIP
   INVOICE:  2120                         FULL DESC:  CLEANING OF MUNICIPAL FLOORS
012576 AKINS DWAYNE ODIS    2121          284639           2017 10 INV A         96.75 C-071817     CLEANING AT EAST PR
   INVOICE:  2121                         FULL DESC:  CLEANING AT EAST PRECINCT
012576 AKINS DWAYNE ODIS    2122          284627           2017 10 INV A        156.75 C-071817     CLEANING OF 1855 VE
   INVOICE:  2122                         FULL DESC:  CLEANING OF 1855 VETERANS
012576 AKINS DWAYNE ODIS    2123          284628           2017 10 INV A        970.00 C-071817     CLEANING OF MUNICIP
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 2123		FULL DESC:	CLEANING OF MUNICIPAL FLOORS				
				11,579.75			
014437 CB RICHARD ELLIS COR	642850	284485	2017 10 INV A	441.87	C-071817		JULY RENT
INVOICE: 642850		FULL DESC:	JULY RENT				
016517 UPCHURCH SERVICES, L	107707	284540	2017 10 INV A	560.00	C-071817		HVAC SERV. @ SPORTS
INVOICE: 107707		FULL DESC:	HVAC SERV. @ SPORTS CENTER				
016517 UPCHURCH SERVICES, L	107707-1	284539	2017 10 INV A	1,243.18	C-071817		HVAC SERV. @ SPORTS
INVOICE:		FULL DESC:	HVAC SERV. @ SPORTS CENTER				
016517 UPCHURCH SERVICES, L	107792	284548	2017 10 INV A	280.00	C-071817		HVAC SERV @ PARKS M
INVOICE: 107792		FULL DESC:	HVAC SERV @ PARKS MAINT. BLDG.				
016517 UPCHURCH SERVICES, L	107792-1	284547	2017 10 INV A	52.06	C-071817		HVAC SERV. @ PARKS
INVOICE:		FULL DESC:	HVAC SERV. @ PARKS MAINT. BLDG				
016517 UPCHURCH SERVICES, L	107793	284544	2017 10 INV A	280.00	C-071817		HVAC SERV. @ SNOWDE
INVOICE: 107793		FULL DESC:	HVAC SERV. @ SNOWDEN HOME				
016517 UPCHURCH SERVICES, L	107793-1	284543	2017 10 INV A	608.45	C-071817		HVAC SERV. @ SNOWDE
INVOICE:		FULL DESC:	HVAC SERV. @ SNOWDEN HOME				
016517 UPCHURCH SERVICES, L	107821	284816	2017 10 INV A	1,137.50	C-071817		HVAC SVC @ SPORTS C
INVOICE: 107821		FULL DESC:	HVAC SVC @ SPORTS CENTER				
016517 UPCHURCH SERVICES, L	107821-1	284817	2017 10 INV A	3,862.50	C-071817		HVAC SVC @ SPORTS V
INVOICE:		FULL DESC:	HVAC SVC @ SPORTS VENTER				
016517 UPCHURCH SERVICES, L	108080	284546	2017 10 INV A	140.00	C-071817		HVAC SERV @ TENNIS
INVOICE: 108080		FULL DESC:	HVAC SERV @ TENNIS CENTER				
016517 UPCHURCH SERVICES, L	108080-1	284545	2017 10 INV A	23.76	C-071817		HVAC SERV @ TENNIS
INVOICE:		FULL DESC:	HVAC SERV @ TENNIS CENTER				
016517 UPCHURCH SERVICES, L	108081	284819	2017 10 INV A	385.00	C-071817		HVAC SVC @ SPORTS C
INVOICE: 108081		FULL DESC:	HVAC SVC @ SPORTS CENTER				
016517 UPCHURCH SERVICES, L	108081-1	284818	2017 10 INV A	486.64	C-071817		HVAC SVC @ SPORTS C
INVOICE:		FULL DESC:	HVAC SVC @ SPORTS CENTER				
016517 UPCHURCH SERVICES, L	108495	284821	2017 10 INV A	280.00	C-071817		HVAC SVC @ PARKS BL
INVOICE: 108495		FULL DESC:	HVAC SVC @ PARKS BLDG				
016517 UPCHURCH SERVICES, L	108495-1	284820	2017 10 INV A	124.06	C-071817		HVAC SVC @ PARKS BL
INVOICE:		FULL DESC:	HVAC SVC @ PARKS BLDG				
016517 UPCHURCH SERVICES, L	109034	284848 17000303	2017 10 INV A	5,858.00	C-071817		REPAIRS TO HVAC AND
INVOICE: 109034		FULL DESC:	REPAIRS TO HVAC AND VENTILATIO				
				15,321.15			
018342 GREAT AMERICA FINANC	20944165	284963	2017 10 INV A	1,129.00	C-071817		SECURITY SYSTEM @ S
INVOICE: 20944165		FULL DESC:	SECURITY SYSTEM @ SPD				
018342 GREAT AMERICA FINANC	20954454	284993	2017 10 INV A	276.06	C-071817		SECURITY SYSTEMS SP
INVOICE: 20954454		FULL DESC:	SECURITY SYSTEMS SPD				
				1,405.06			
018472 M2MANAGEMENT SOLUTIO	1984	284504	2017 10 INV A	1,646.25	C-071817		FLEET TRACKING SYST
INVOICE: 1984		FULL DESC:	FLEET TRACKING SYSTEM				
018521 SOUTHERN TELECOMMUNI	6282017	285019	2017 10 INV A	330.38	C-071817		SOUTHERN TELECOMMUN
INVOICE: 6282017		FULL DESC:	SOUTHERN TELECOMMUNICATION				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
022372 OVERALL CHEMICAL COM	3491	284519		2017 10 INV A	1,535.00	C-071817		CLEANING- WEEK OF 6
INVOICE: 3491		FULL DESC:	CLEANING- WEEK OF 6/26/17					
022372 OVERALL CHEMICAL COM	3492	284518		2017 10 INV A	1,535.00	C-071817		CLEANING -WEEK OF 7
INVOICE: 3492		FULL DESC:	CLEANING -WEEK OF 7/3/17					
					3,070.00			
022719 UMB CARD SERVICES	7012017	285036		2017 10 INV A	682.32	C-071817		UMB CREDIT CARD PYM
INVOICE: 7012017		FULL DESC:	UMB CREDIT CARD PYMT					
				ACCOUNT TOTAL	67,261.79			
0010-900-902-00-622100-				PROFESSIONAL SERVICES				
024875 ADP LLC	496020786	284431		2017 10 INV A	2,666.61	C-071817		1184702-PAYROLL SER
INVOICE: 496020786		FULL DESC:	1184702-PAYROLL SERVICES					
				ACCOUNT TOTAL	2,666.61			
0010-900-902-00-625100-				STREET IMPROVEMENT				
018221 CIVIL-LINK, LLC	72676	285009		2017 10 INV A	4,009.36	C-071817		PAVEMENT PRESEVATIO
INVOICE: 72676		FULL DESC:	PAVEMENT PRESEVATION PROGRAM					
				ACCOUNT TOTAL	4,009.36			
0010-900-902-00-625103-				DRAINAGE MAINTENACE				
009243 NORTH MISSISSIPPI DR	27030	284375		2017 10 INV A	5,118.72	C-071817		PER DAN DRAINAGE MA
INVOICE: 27030		FULL DESC:	PER DAN DRAINAGE MAINTENANCE B. WALLACE					
009591 TRI FIRMA	4924QB	284533		2017 10 INV A	2,347.72	C-071817		DRAINAGE MAINT @ 79
INVOICE:		FULL DESC:	DRAINAGE MAINT @ 7972 CHARLESTON					
				ACCOUNT TOTAL	7,466.44			
0010-900-902-00-625150-				DRAINAGE IMPROVEMENT				
018221 CIVIL-LINK, LLC	72670	284554		2017 10 INV A	459.55	C-071817		HORN LAKE CREEK DRA
INVOICE: 72670		FULL DESC:	HORN LAKE CREEK DRAINAGE PROJECT					
018221 CIVIL-LINK, LLC	72677	284553		2017 10 INV A	2,778.80	C-071817		DRAINAGE IMPROVEMEN
INVOICE: 72677		FULL DESC:	DRAINAGE IMPROVEMENTS					
					3,238.35			
				ACCOUNT TOTAL	3,238.35			
0010-900-902-00-625220-				STREET MAINTENANCE				
009591 TRI FIRMA	4922QB	284532		2017 10 INV A	2,039.17	C-071817		STREET MAINT. @ W.E
INVOICE:		FULL DESC:	STREET MAINT. @ W.E. ROSS PKWY					
009591 TRI FIRMA	4923QB	284531		2017 10 INV A	1,077.85	C-071817		STREET MAINT @ BAIR
INVOICE:		FULL DESC:	STREET MAINT @ BAIRD & CENTRAL					
009591 TRI FIRMA	4927QB	284811		2017 10 INV A	2,757.07	C-071817		STREET MAINT. AT 26
INVOICE:		FULL DESC:	STREET MAINT. AT 2610 RASCO					

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				5,874.09			
			ACCOUNT TOTAL	5,874.09			
0010-900-902-00-625250-			INTERSECTION MODERNIZATION				
018221 CIVIL-LINK, LLC	72675	285008	2017 10 INV A	2,213.43	C-071817		MS VALLEY/HWY 51 SI
INVOICE: 72675		FULL DESC:	MS VALLEY/HWY 51 SIGNAL/ CE&I				
			ACCOUNT TOTAL	2,213.43			
		ORG 902	TOTAL	100,650.73			
903		ADMINISTRATIVE EXPENSES					
0010-900-903-00-624102-			BANK FEES				
013790 HANCOCK BANK	26766	284486	2017 10 INV A	600.00	C-071817		SOUTHCTG07 ESCROW F
INVOICE: 26766		FULL DESC:	SOUTHCTG07 ESCROW FEES				
013790 HANCOCK BANK	26770	284487	2017 10 INV A	855.00	C-071817		SOUTHCTG007-ADMIN F
INVOICE: 26770		FULL DESC:	SOUTHCTG007-ADMIN FEES				
				1,455.00			
			ACCOUNT TOTAL	1,455.00			
		ORG 903	TOTAL	1,455.00			
904		LITIGATION					
0010-900-904-00-622100-			PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10160292	285001	2017 10 INV A	21,500.00	C-071817		GENERAL SERVICES TH
INVOICE: 10160292		FULL DESC:	GENERAL SERVICES THRU 6-30-17				
017086 BUTLER SNOW	10161326	285002	2017 10 INV A	3,670.90	C-071817		LEASE PURCHASE OF P
INVOICE: 10161326		FULL DESC:	LEASE PURCHASE OF POLICE VEHICLE -TRUSTMARK 2017				
				25,170.90			
			ACCOUNT TOTAL	25,170.90			
		ORG 904	TOTAL	25,170.90			
906		PROFESSIONAL DUES					
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90654286	284484	2017 10 INV A	7,083.33	C-071817		AUGUST 2017 CONTRIB
INVOICE: 90654286		FULL DESC:	AUGUST 2017 CONTRIBUTION				
			ACCOUNT TOTAL	7,083.33			
		ORG 906	TOTAL	7,083.33			
FUND 0010 GENERAL FUND			TOTAL:	495,818.36			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-614510-			CARRIAGE HILLS SIDEWALK				
018221 CIVIL-LINK, LLC	72671	285007	2017 10 INV A	5,496.47	C-071817		WA02,CARRIAGE HILLS
INVOICE: 72671		FULL DESC:	WA02,CARRIAGE HILLS BIKE/PED IMPRV.				
			ACCOUNT TOTAL	5,496.47			
0100-710-711-00-614515-			CENTRAL PARK SNOWDEN TRAILS				
018221 CIVIL-LINK, LLC	72669	285006	2017 10 INV A	3,376.64	C-071817		MDOT TEP BIKE TRAIL
INVOICE: 72669		FULL DESC:	MDOT TEP BIKE TRAIL-C.PARK/SNOWDEN				
			ACCOUNT TOTAL	3,376.64			
			ORG 711 TOTAL	8,873.11			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	8,873.11			

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

611                                SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-626105-                         SPRINGFEST EXPENSE
 018557 CUBE ICE INC.        33-706252     285040          2017 10 INV A      120.00 C-071817             SPRINGFEST
    INVOICE:                          FULL DESC:  SPRINGFEST
 018557 CUBE ICE INC.        33-706253     285041          2017 10 INV A       52.00 C-071817             SPRINGFEST
    INVOICE:                          FULL DESC:  SPRINGFEST
                                                                           ----------
                                                                              172.00

                                                    ACCOUNT TOTAL             172.00

0240-600-611-00-626200-                         DIZZY DEAN
 011749 PROSHOW SYSTEMS, LLC 12789         284614          2017 10 INV A    2,000.00 C-071817             OPENING CERMONIES S
    INVOICE:  12789                   FULL DESC:  OPENING CERMONIES SOUND
 011749 PROSHOW SYSTEMS, LLC 12790         284611          2017 10 INV A    2,000.00 C-071817             OPENING CERMONIES S
    INVOICE:  12790                   FULL DESC:  OPENING CERMONIES SOUND
 011749 PROSHOW SYSTEMS, LLC 12791         284612          2017 10 INV A    2,000.00 C-071817             OPENING CERMONIES S
    INVOICE:  12791                   FULL DESC:  OPENING CERMONIES SOUND
 011749 PROSHOW SYSTEMS, LLC 12792         284613          2017 10 INV A    2,000.00 C-071817             OPENING CERMONIES S
    INVOICE:  12792                   FULL DESC:  OPENING CERMONIES SOUND
                                                                           ----------
                                                                            8,000.00

                                                    ACCOUNT TOTAL           8,000.00

                                               ORG 611      TOTAL           8,172.00
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           FUND 0240  TOURIST & CONVENTION                  TOTAL:          8,172.00
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701		DEBT SVC EXPENSES								
0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT							
000848 MS DEVELOPMENT AUTHO	7102017	284383		2017 10	INV	A	6,598.77	C-071817		GMS#50618 LOAN PYMT
INVOICE: 7102017		FULL DESC: GMS#50618 LOAN PYMT/ FY2017 AUG 2017								
				ACCOUNT TOTAL			6,598.77			
			ORG 701	TOTAL			6,598.77			
FUND 0300 DEBT SERVICE				TOTAL:			6,598.77			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
018237 CHAMBLISS BUILDERS	32950	284704	2017 10 INV A	110.36 C-071817		
INVOICE: 32950		FULL DESC:				
018896 BRAMBLES RETIREMENT	32935	284689	2017 10 INV A	50.00 C-071817		
INVOICE: 32935		FULL DESC:				
018896 BRAMBLES RETIREMENT	32957	284711	2017 10 INV A	110.36 C-071817		
INVOICE: 32957		FULL DESC:				
018896 BRAMBLES RETIREMENT	32958	284712	2017 10 INV A	110.36 C-071817		
INVOICE: 32958		FULL DESC:				
018896 BRAMBLES RETIREMENT	32959	284713	2017 10 INV A	110.36 C-071817		
INVOICE: 32959		FULL DESC:				
018896 BRAMBLES RETIREMENT	32960	284714	2017 10 INV A	110.36 C-071817		
INVOICE: 32960		FULL DESC:				
018896 BRAMBLES RETIREMENT	32961	284715	2017 10 INV A	105.48 C-071817		
INVOICE: 32961		FULL DESC:				
				596.92		
019475 DREAM HOME CONSTRUCT	32965	284719	2017 10 INV A	81.08 C-071817		
INVOICE: 32965		FULL DESC:				
019711 LIFESTYLE HOMES LLC	32952	284706	2017 10 INV A	61.56 C-071817		
INVOICE: 32952		FULL DESC:				
019711 LIFESTYLE HOMES LLC	32955	284709	2017 10 INV A	85.96 C-071817		
INVOICE: 32955		FULL DESC:				
019711 LIFESTYLE HOMES LLC	32962	284716	2017 10 INV A	95.72 C-071817		
INVOICE: 32962		FULL DESC:				
019711 LIFESTYLE HOMES LLC	32963	284717	2017 10 INV A	110.36 C-071817		
INVOICE: 32963		FULL DESC:				
				353.60		
020801 KREUNEN CONST	32948	284702	2017 10 INV A	95.72 C-071817		
INVOICE: 32948		FULL DESC:				
020801 KREUNEN CONST	32964	284718	2017 10 INV A	66.44 C-071817		
INVOICE: 32964		FULL DESC:				
				162.16		
023126 VENTURE SIGNATURE HO	32947	284701	2017 10 INV A	110.36 C-071817		
INVOICE: 32947		FULL DESC:				
023789 ROBERTSON HOMES	32951	284705	2017 10 INV A	105.48 C-071817		
INVOICE: 32951		FULL DESC:				
024931 LENOX HOMES	32973	284727	2017 10 INV A	111.82 C-071817		
INVOICE: 32973		FULL DESC:				
026041 DHC OF MS, LLC	32949	284703	2017 10 INV A	110.36 C-071817		

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INVOICE: 32949		FULL DESC:					
026041 DHC OF MS, LLC	32956	284710	2017 10 INV A	66.44	C-071817		
INVOICE: 32956		FULL DESC:					
				176.80			
026529 H & S HOMES, LLC	32968	284722	2017 10 INV A	71.32	C-071817		
INVOICE: 32968		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	32953	284707	2017 10 INV A	100.60	C-071817		
INVOICE: 32953		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	32966	284720	2017 10 INV A	110.36	C-071817		
INVOICE: 32966		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	32967	284721	2017 10 INV A	95.72	C-071817		
INVOICE: 32967		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	32971	284725	2017 10 INV A	110.36	C-071817		
INVOICE: 32971		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	32972	284726	2017 10 INV A	95.72	C-071817		
INVOICE: 32972		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	32974	284728	2017 10 INV A	51.80	C-071817		
INVOICE: 32974		FULL DESC:					
				564.56			
026683 PINNACLE DEVELOPMENT	32969	284723	2017 10 INV A	106.94	C-071817		
INVOICE: 32969		FULL DESC:					
026794 SIMMS NICOLE	32900	284654	2017 10 INV A	155.40	C-071817		
INVOICE: 32900		FULL DESC:					
026795 EPTING JESSICA	32901	284655	2017 10 INV A	98.36	C-071817		
INVOICE: 32901		FULL DESC:					
026796 DAVIS HARRIET	32902	284656	2017 10 INV A	26.02	C-071817		
INVOICE: 32902		FULL DESC:					
026797 MCAFEE MARY L	32903	284657	2017 10 INV A	25.08	C-071817		
INVOICE: 32903		FULL DESC:					
026798 DOTSON CHEVITA R.	32904	284658	2017 10 INV A	21.75	C-071817		
INVOICE: 32904		FULL DESC:					
026799 SNEED/HOLLAND MEAGAN	32905	284659	2017 10 INV A	50.00	C-071817		
INVOICE: 32905		FULL DESC:					
026800 BANNERMAN LILLIAN	32906	284660	2017 10 INV A	32.17	C-071817		
INVOICE: 32906		FULL DESC:					
026801 SCOTT SHELLI	32907	284661	2017 10 INV A	88.60	C-071817		
INVOICE: 32907		FULL DESC:					
026802 L & N BUILDERS	32908	284662	2017 10 INV A	23.36	C-071817		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 32908		FULL DESC:				
026803 MILES ERIN RICHARDSO	32909	284663	2017 10 INV A	50.00 C-071817		
INVOICE: 32909		FULL DESC:				
026804 POWE-SHELTON CAROLYN	32910	284664	2017 10 INV A	78.84 C-071817		
INVOICE: 32910		FULL DESC:				
026805 MALONEY JOSEPH - REN	32911	284665	2017 10 INV A	2.66 C-071817		
INVOICE: 32911		FULL DESC:				
026806 GEESLIN LISA B	32912	284666	2017 10 INV A	50.00 C-071817		
INVOICE: 32912		FULL DESC:				
026807 BECKER PATRICIA & RO	32913	284667	2017 10 INV A	50.00 C-071817		
INVOICE: 32913		FULL DESC:				
026808 WILLIAMS JOHN D	32914	284668	2017 10 INV A	23.36 C-071817		
INVOICE: 32914		FULL DESC:				
026809 ALLEN JESSICA & JEFF	32915	284669	2017 10 INV A	15.36 C-071817		
INVOICE: 32915		FULL DESC:				
026810 MAERTENS ERIC	32916	284670	2017 10 INV A	71.72 C-071817		
INVOICE: 32916		FULL DESC:				
026811 AUSTIN THIRCHRISTA	32917	284671	2017 10 INV A	22.41 C-071817		
INVOICE: 32917		FULL DESC:				
026812 CASH - CEBALLOS SHE	32918	284672	2017 10 INV A	23.36 C-071817		
INVOICE: 32918		FULL DESC:				
026813 JONES JOSHUA	32919	284673	2017 10 INV A	30.11 C-071817		
INVOICE: 32919		FULL DESC:				
026814 HOOD AMANDA	32920	284674	2017 10 INV A	98.36 C-071817		
INVOICE: 32920		FULL DESC:				
026815 SALAZAR MICHAEL R.	32921	284675	2017 10 INV A	47.03 C-071817		
INVOICE: 32921		FULL DESC:				
026816 HAWKINS BILLY	32922	284676	2017 10 INV A	71.72 C-071817		
INVOICE: 32922		FULL DESC:				
026817 ROLLINS VICKY	32923	284677	2017 10 INV A	52.20 C-071817		
INVOICE: 32923		FULL DESC:				
026818 WILLIAMS RODNEY	32924	284678	2017 10 INV A	149.40 C-071817		
INVOICE: 32924		FULL DESC:				
026819 BEGIN MATTHEW	32925	284679	2017 10 INV A	98.36 C-071817		
INVOICE: 32925		FULL DESC:				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026820 BALL ASHA INVOICE: 32926	32926	284680 FULL DESC:	2017 10 INV A	25.56 C-071817		
026821 LAWRENCE EMILY INVOICE: 32927	32927	284681 FULL DESC:	2017 10 INV A	98.36 C-071817		
026822 BROWN TIMOTHY TYRONE INVOICE: 32928	32928	284682 FULL DESC:	2017 10 INV A	98.36 C-071817		
026823 GRIFFIN HANNAH INVOICE: 32929	32929	284683 FULL DESC:	2017 10 INV A	13.60 C-071817		
026824 BROWN EDWARD & DENIS INVOICE: 32930	32930	284684 FULL DESC:	2017 10 INV A	26.02 C-071817		
026825 SIDES WILLIAM & SAND INVOICE: 32931	32931	284685 FULL DESC:	2017 10 INV A	71.72 C-071817		
026826 BRACKIN JOHN INVOICE: 32932	32932	284686 FULL DESC:	2017 10 INV A	3.36 C-071817		
026827 GROVES TRISH INVOICE: 32933	32933	284687 FULL DESC:	2017 10 INV A	25.60 C-071817		
026828 PATTERSON WILLIAM D. INVOICE: 32934	32934	284688 FULL DESC:	2017 10 INV A	23.36 C-071817		
026829 KALKSTEIN SARA ALLIS INVOICE: 32936	32936	284690 FULL DESC:	2017 10 INV A	64.20 C-071817		
026830 ROGERS JOHNATHAN-SEW INVOICE: 32937	32937	284691 FULL DESC:	2017 10 INV A	96.00 C-071817		
026831 HOLMES JOSHUA INVOICE: 32938	32938	284692 FULL DESC:	2017 10 INV A	37.56 C-071817		
026832 BRYANT LANA INVOICE: 32939	32939	284693 FULL DESC:	2017 10 INV A	52.20 C-071817		
026833 HENRY LINDA INVOICE: 32940	32940	284694 FULL DESC:	2017 10 INV A	71.72 C-071817		
026834 DODSON JORDAN INVOICE: 32941	32941	284695 FULL DESC:	2017 10 INV A	98.36 C-071817		
026835 THOMAS JACK INVOICE: 32942	32942	284696 FULL DESC:	2017 10 INV A	39.80 C-071817		
026836 POWELL BASIA ALICIA INVOICE: 32943	32943	284697 FULL DESC:	2017 10 INV A	98.36 C-071817		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026837 FERRELL PAVING INC -	32944	284698	2017 10 INV A	725.00 C-071817		
INVOICE: 32944		FULL DESC:				
026838 BERGHORN CATHERINE	32945	284699	2017 10 INV A	98.36 C-071817		
INVOICE: 32945		FULL DESC:				
026839 SHS DEVELOPMENT INC	32946	284700	2017 10 INV A	225.00 C-071817		
INVOICE: 32946		FULL DESC:				
026840 KIRMEYER DEBRA	32954	284708	2017 10 INV A	98.36 C-071817		
INVOICE: 32954		FULL DESC:				
026841 NORTH MISSSISSIPPI H	32970	284724	2017 10 INV A	76.20 C-071817		
INVOICE: 32970		FULL DESC:				
026842 DESOTO HILLS BAPTIST	32975	284729	2017 10 INV A	735.00 C-071817		
INVOICE: 32975		FULL DESC:				
026843 KING HOMEBUILDERS	32976	284730	2017 10 INV A	110.36 C-071817		
INVOICE: 32976		FULL DESC:				
026844 ENGLISH COURTNEY	32977	284731	2017 10 INV A	98.36 C-071817		
INVOICE: 32977		FULL DESC:				
026845 MCNEELY EMILY A.	32978	284732	2017 10 INV A	54.64 C-071817		
INVOICE: 32978		FULL DESC:				
026846 JUE DANNY	32979	284733	2017 10 INV A	13.60 C-071817		
INVOICE: 32979		FULL DESC:				
026847 WILLIAMS STEPHANIE -	32980	284734	2017 10 INV A	29.28 C-071817		
INVOICE: 32980		FULL DESC:				
026848 RODRIQUEZ ARACELI -	32981	284735	2017 10 INV A	23.36 C-071817		
INVOICE: 32981		FULL DESC:				
026849 WATSON QUINDRIQUEZ	32982	284736	2017 10 INV A	13.16 C-071817		
INVOICE: 32982		FULL DESC:				
026850 TATUM PENNY	32983	284737	2017 10 INV A	3.84 C-071817		
INVOICE: 32983		FULL DESC:				
026851 VISER CYNTHIA	32984	284738	2017 10 INV A	57.08 C-071817		
INVOICE: 32984		FULL DESC:				
026852 MARKWELL MELANIE & D	32985	284739	2017 10 INV A	10.52 C-071817		
INVOICE: 32985		FULL DESC:				
026853 LEMMON MARILYN	32986	284740	2017 10 INV A	125.00 C-071817		
INVOICE: 32986		FULL DESC:				
026854 COX PHILLIP	32987	284741	2017 10 INV A	15.00 C-071817		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 32987		FULL DESC:					
026855 GIST BRIAN	32988	284742	2017 10 INV A	45.10	C-071817		
INVOICE: 32988		FULL DESC:					
026856 RL GRACE TRUST	32989	284743	2017 10 INV A	125.00	C-071817		
INVOICE: 32989		FULL DESC:					
026857 CRAFT VICTOR	32990	284744	2017 10 INV A	61.96	C-071817		
INVOICE: 32990		FULL DESC:					
026858 SWINDLE RAYFORD	32991	284745	2017 10 INV A	3.36	C-071817		
INVOICE: 32991		FULL DESC:					
026859 ABLES ALBERT	32992	284746	2017 10 INV A	13.60	C-071817		
INVOICE: 32992		FULL DESC:					
026860 POMPA KAYLA	32993	284747	2017 10 INV A	71.72	C-071817		
INVOICE: 32993		FULL DESC:					
026861 WILLIAMS THOMAS	32994	284748	2017 10 INV A	3.84	C-071817		
INVOICE: 32994		FULL DESC:					
026862 LAZENBY JAMES D	32995	284749	2017 10 INV A	33.36	C-071817		
INVOICE: 32995		FULL DESC:					
026863 PIGE LATONIA	32996	284750	2017 10 INV A	52.20	C-071817		
INVOICE: 32996		FULL DESC:					
026864 GALLAHER PATRICK L	32997	284751	2017 10 INV A	50.00	C-071817		
INVOICE: 32997		FULL DESC:					
026865 DICKERSON JOSHUA	32998	284752	2017 10 INV A	42.44	C-071817		
INVOICE: 32998		FULL DESC:					
026866 EDWARDS JASON	32999	284753	2017 10 INV A	71.72	C-071817		
INVOICE: 32999		FULL DESC:					
026867 SILCOX KIMBRA & DANI	33000	284754	2017 10 INV A	93.48	C-071817		
INVOICE: 33000		FULL DESC:					
026868 GEATER BOBBIE	33001	284755	2017 10 INV A	10.00	C-071817		
INVOICE: 33001		FULL DESC:					
026869 CALVIN TAMETA LOUISE	33002	284756	2017 10 INV A	66.84	C-071817		
INVOICE: 33002		FULL DESC:					
026870 DERRYBERRY DEBORAH	33003	284757	2017 10 INV A	27.80	C-071817		
INVOICE: 33003		FULL DESC:					
026871 BAKER PHILLIP	33004	284758	2017 10 INV A	30.00	C-071817		
INVOICE: 33004		FULL DESC:					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026872 HOWARD MELISSA INVOICE: 33005	33005	284759 FULL DESC:	2017 10 INV A	37.56 C-071817		
026873 WRUK PAUL INVOICE: 33006	33006	284760 FULL DESC:	2017 10 INV A	98.36 C-071817		
026874 KING JESSICA INVOICE: 33007	33007	284761 FULL DESC:	2017 10 INV A	98.36 C-071817		
026875 WHITE KARA INVOICE: 33008	33008	284762 FULL DESC:	2017 10 INV A	45.08 C-071817		
026876 LOPEZ LAURA INVOICE: 33009	33009	284763 FULL DESC:	2017 10 INV A	81.08 C-071817		
026877 ODOM NORVELL INVOICE: 33010	33010	284764 FULL DESC:	2017 10 INV A	66.44 C-071817		
026878 ANDERSON MANESHA INVOICE: 33011	33011	284765 FULL DESC:	2017 10 INV A	37.16 C-071817		
026879 PROVATOPOULOS DIMITR INVOICE: 33012	33012	284766 FULL DESC:	2017 10 INV A	110.36 C-071817		
026880 HAYS CARLTON INVOICE: 33013	33013	284767 FULL DESC:	2017 10 INV A	35.36 C-071817		
026881 JOHNSON MARILYN INVOICE: 33014	33014	284768 FULL DESC:	2017 10 INV A	21.06 C-071817		
026882 WATSON JACK JR INVOICE: 33015	33015	284769 FULL DESC:	2017 10 INV A	51.80 C-071817		
026883 SELBY MACKENZIE INVOICE: 33016	33016	284770 FULL DESC:	2017 10 INV A	95.72 C-071817		
026884 IKERD MARI JASMINE & INVOICE: 33017	33017	284771 FULL DESC:	2017 10 INV A	8.72 C-071817		
026885 SKOPP GERRI INVOICE: 33018	33018	284772 FULL DESC:	2017 10 INV A	71.72 C-071817		
026886 ANDERSON DAVID & AND INVOICE: 33019	33019	284773 FULL DESC:	2017 10 INV A	110.76 C-071817		
026887 LAMB-MCFARLAND LAMOA INVOICE: 33020	33020	284774 FULL DESC:	2017 10 INV A	81.08 C-071817		
026888 WALKER RHONDA INVOICE: 33021	33021	284775 FULL DESC:	2017 10 INV A	3.36 C-071817		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026889 HOLLOWAY SHANTON INVOICE: 33022	33022	284776 FULL DESC:	2017 10 INV A	10.10 C-071817		
026890 DICKEY LYNDA C/O GRE INVOICE: 33023	33023	284777 FULL DESC:	2017 10 INV A	33.36 C-071817		
026891 COMPTON MELISSA K INVOICE: 33024	33024	284778 FULL DESC:	2017 10 INV A	30.00 C-071817		
026892 STONE TAMMY INVOICE: 33025	33025	284779 FULL DESC:	2017 10 INV A	3.84 C-071817		
026893 ANDERSON BOBBY & MOO INVOICE: 33026	33026	284780 FULL DESC:	2017 10 INV A	98.36 C-071817		
026894 PHIPPS DAN INVOICE: 33027	33027	284781 FULL DESC:	2017 10 INV A	3.84 C-071817		
026895 BARLOW WANDA G INVOICE: 33028	33028	284782 FULL DESC:	2017 10 INV A	30.00 C-071817		
026896 JONES BETTY S INVOICE: 33029	33029	284783 FULL DESC:	2017 10 INV A	30.00 C-071817		
026897 HEATH AMBER INVOICE: 33030	33030	284784 FULL DESC:	2017 10 INV A	83.72 C-071817		
026898 SMITH ADRIENNE INVOICE: 33031	33031	284785 FULL DESC:	2017 10 INV A	125.00 C-071817		
026899 DAVIS GLENN RENTALS INVOICE: 33032	33032	284786 FULL DESC:	2017 10 INV A	15.36 C-071817		
026900 TOWNER LYNN INVOICE: 33033	33033	284787 FULL DESC:	2017 10 INV A	71.72 C-071817		
026901 WEBSTER ED M. - RENT INVOICE: 33034	33034	284788 FULL DESC:	2017 10 INV A	26.02 C-071817		
026902 WILKINS CLIFF INVOICE: 33035	33035	284789 FULL DESC:	2017 10 INV A	98.36 C-071817		
026903 MCGREW SR. DON E. INVOICE: 33036	33036	284790 FULL DESC:	2017 10 INV A	71.72 C-071817		
026904 COLEMAN CARL INVOICE: 33037	33037	284791 FULL DESC:	2017 10 INV A	51.32 C-071817		
026905 TUCKER TIM INVOICE: 33038	33038	284792 FULL DESC:	2017 10 INV A	3.36 C-071817		
026906 FRANKLIN CRYSTAL	33039	284793	2017 10 INV A	50.00 C-071817		

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

    INVOICE:  33039                      FULL DESC:

 026907 WHITE PAMELA M        33040         284794           2017 10 INV A          23.36 C-071817
    INVOICE:  33040                      FULL DESC:

                                                          ACCOUNT TOTAL        10,179.13

0400-000-000-00-211400-                                FEES OWED TO NESBIT WATER ASSC
 010365 NESBIT WATER          7072017       284480           2017 10 INV A       3,096.00 C-071817          6-1-17 THRU 6-30-17
    INVOICE:  7072017                    FULL DESC:  6-1-17 THRU 6-30-17

                                                          ACCOUNT TOTAL         3,096.00

                                                     ORG 0400     TOTAL        13,275.13

811                                         UTILITY EXPENSE ACCOUNTS
0400-800-811-00-651400-                                DCRUA UPGRADE TAP FEES
 004646 DESOTO COUNTY REGION 7072017        284478           2017 10 INV A      11,550.00 C-071817          COLLECTED SEWER FEE
    INVOICE:  7072017                    FULL DESC:  COLLECTED SEWER FEES/ SEWCTY & UPG

                                                          ACCOUNT TOTAL        11,550.00

0400-800-811-00-651500-                                DCRUA TAP FEES
 004646 DESOTO COUNTY REGION 7072017        284478           2017 10 INV A      25,000.00 C-071817          COLLECTED SEWER FEE
    INVOICE:  7072017                    FULL DESC:  COLLECTED SEWER FEES/ SEWCTY & UPG

                                                          ACCOUNT TOTAL        25,000.00

                                                     ORG 811      TOTAL        36,550.00

815                                         UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300-                                EXTENSION & OTHER IMPROVEMENTS
 000687 SOUTHERN PIPE & SUPP 917654         284869           2017 10 INV A          25.84 C-071817          PIPELUBE FOR HWY 51
    INVOICE:  917654                     FULL DESC:  PIPELUBE FOR HWY 51 WATERLINE

 001104 SHERWIN WILLIAMS SOU 136-4          284919           2017 10 INV A          14.78 C-071817          PAINT SAMPLES
    INVOICE:                             FULL DESC:  PAINT SAMPLES
 001104 SHERWIN WILLIAMS SOU 9261           284918           2017 10 INV A          76.69 C-071817          PAINT FOR CITY HALL
    INVOICE:  9261                       FULL DESC:  PAINT FOR CITY HALL OFFICES
 001104 SHERWIN WILLIAMS SOU 9285-9         284917           2017 10 INV A         105.66 C-071817          PAINT FOR CITY HALL
    INVOICE:                             FULL DESC:  PAINT FOR CITY HALL OFFICES
                                                                          ------------
                                                                               197.13

 005329 TENCARVA MACHINERY C 645907         284864           2017 10 INV A       2,633.49 C-071817          ROTATING ASSEMBLY C
    INVOICE:  645907                     FULL DESC:  ROTATING ASSEMBLY CENTRAL PARK

 009243 NORTH MISSISSIPPI DR 27202          284823  17000310 2017 10 INV A      18,205.09 C-071817          ASPHALT FOR SWINNEA
    INVOICE:  27202                      FULL DESC:  ASPHALT FOR SWINNEA RD

 010758 NORTH MISSISSIPPI UT 7072017        284479           2017 10 INV A         226.54 C-071817          REFUND/ 4/18/17-5/1
    INVOICE:  7072017                    FULL DESC:  REFUND/ 4/18/17-5/17/17
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018221 CIVIL-LINK, LLC	72683	284831		2017 10 INV A	14,612.20	C-071817		COE PLANNING ASST.
INVOICE: 72683		FULL DESC:	COE PLANNING ASST. TO STATES/ MAPPING					
018221 CIVIL-LINK, LLC	72684	284832		2017 10 INV A	2,684.24	C-071817		WATER METER SURVEY
INVOICE: 72684		FULL DESC:	WATER METER SURVEY					
018221 CIVIL-LINK, LLC	72685	284833		2017 10 INV A	14,234.48	C-071817		WATER VAVE OPER & E
INVOICE: 72685		FULL DESC:	WATER VAVE OPER & EVAL.					
018221 CIVIL-LINK, LLC	72686	284834		2017 10 INV A	758.76	C-071817		FIRE SERVICE EXT. P
INVOICE: 72686		FULL DESC:	FIRE SERVICE EXT. PHASE 1					
018221 CIVIL-LINK, LLC	72687	284835		2017 10 INV A	3,994.20	C-071817		FIRE SERVICE EXT. -
INVOICE: 72687		FULL DESC:	FIRE SERVICE EXT. - PHASE 2					
018221 CIVIL-LINK, LLC	72688	284836		2017 10 INV A	330.00	C-071817		HWY 51 WATERLINE
INVOICE: 72688		FULL DESC:	HWY 51 WATERLINE					
018221 CIVIL-LINK, LLC	72689	284838		2017 10 INV A	6,940.20	C-071817		STARLANDING WATER S
INVOICE: 72689		FULL DESC:	STARLANDING WATER SUPPLY					
					43,554.08			
				ACCOUNT TOTAL	64,842.17			
0400-800-815-00-625305-				SANITARY SEWER EXTENSION				
000354 METER SERVICE AND SU	8845	284861		2017 10 INV A	2,637.00	C-071817		COUPLINGS & CURBSTO
INVOICE: 8845		FULL DESC:	COUPLINGS & CURBSTOPS					
001102 SOUTHAVEN SUPPLY	284036	284874		2017 10 INV A	236.08	C-071817		MATERICAL FOR SEWER
INVOICE: 284036		FULL DESC:	MATERICAL FOR SEWER JOB					
004494 J R STEWART	32156	284849	17000293	2017 10 INV A	16,200.00	C-071817		GRINDER PUMPS AND F
INVOICE: 32156		FULL DESC:	GRINDER PUMPS AND FITTINGS FOR					
004494 J R STEWART	32171	284863		2017 10 INV A	4,275.23	C-071817		GRINDER PUMPS
INVOICE: 32171		FULL DESC:	GRINDER PUMPS					
					20,475.23			
007600 OFFICE DEPOT	2081229766	284850		2017 10 INV A	265.56	C-071817		CHAIRS FOR CITY HAL
INVOICE: 2081229766		FULL DESC:	CHAIRS FOR CITY HALL OFFICE					
025192 TRI STATE UTILITY CO	13621	284883		2017 10 INV A	1,493.68	C-071817		SEWER MAIN & CASING
INVOICE: 13621		FULL DESC:	SEWER MAIN & CASING FOR 930&950 STARLANDING RD					
				ACCOUNT TOTAL	25,107.55			
				ORG 815 TOTAL	89,949.72			
820				UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-626500-				PRINTING				
006685 DEX IMAGING	WR575176	284826		2017 10 INV A	36.01	C-071817		COPIER @ CITY MP877
INVOICE:		FULL DESC:	COPIER @ CITY MP8773- HALL- WATER					
006685 DEX IMAGING	WR575182	284827		2017 10 INV A	24.32	C-071817		COPIER @ MP6552 PEP
INVOICE:		FULL DESC:	COPIER @ MP6552 PEPPERCHASE					
					60.33			

YEAR/PERIOD: 2017/1 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	60.33			
0400-800-820-00-626900-			TRAVEL & TRAINING				
001159 HUMPHREY, RAY	7272017	285021	2017 10 INV A	590.20	C-071817		MML CONFERENCE- BIL
INVOICE: 7272017		FULL DESC:	MML CONFERENCE- BILOXI				
022719 UMB CARD SERVICES	7012017	285036	2017 10 INV A	235.00	C-071817		UMB CREDIT CARD PYM
INVOICE: 7012017		FULL DESC:	UMB CREDIT CARD PYMT				
026911 SMITH RHONDA	7272017	285042	2017 10 INV A	590.20	C-071817		MML CONFERENCE- BIL
INVOICE: 7272017		FULL DESC:	MML CONFERENCE- BILOXI				
			ACCOUNT TOTAL	1,415.40			
			ORG 820 TOTAL	1,475.73			
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2081872369	284857	2017 10 INV A	55.47	C-071817		PHONE CHARGERS
INVOICE: 2081872369		FULL DESC:	PHONE CHARGERS				
			ACCOUNT TOTAL	55.47			
0400-800-825-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	8802	284844	2017 10 INV A	1,192.58	C-071817		FIRE HYDRANTS REPAI
INVOICE: 8802		FULL DESC:	FIRE HYDRANTS REPAIRS				
000354 METER SERVICE AND SU	8803	284843	2017 10 INV A	550.25	C-071817		FIRE HYDRANT REPAIR
INVOICE: 8803		FULL DESC:	FIRE HYDRANT REPAIRS				
000354 METER SERVICE AND SU	8844	284860	2017 10 INV A	127.50	C-071817		VALVE PAD
INVOICE: 8844		FULL DESC:	VALVE PAD				
000354 METER SERVICE AND SU	8859	284862	2017 10 INV A	202.28	C-071817		WIRE CONNECTOR
INVOICE: 8859		FULL DESC:	WIRE CONNECTOR				
000354 METER SERVICE AND SU	8873	284872	2017 10 INV A	1,566.25	C-071817		PVC FOR STOCK
INVOICE: 8873		FULL DESC:	PVC FOR STOCK				
				3,638.86			
000687 SOUTHERN PIPE & SUPP	897228	284870	2017 10 INV A	250.50	C-071817		RESETTER
INVOICE: 897228		FULL DESC:	RESETTER				
000989 ICM OF MEMPHIS	30001438	284866	2017 10 INV A	255.00	C-071817		HOSE NEED
INVOICE: 30001438		FULL DESC:	HOSE NEED				
000989 ICM OF MEMPHIS	30001443	284865	2017 10 INV A	112.00	C-071817		HOSE
INVOICE: 30001443		FULL DESC:	HOSE				
000989 ICM OF MEMPHIS	30001444	284867	2017 10 INV A	131.07	C-071817		1' LEADER HOSE FOR
INVOICE: 30001444		FULL DESC:	1' LEADER HOSE FOR SEWER MACHINE				
000989 ICM OF MEMPHIS	30001462	284868	2017 10 INV A	185.00	C-071817		HOSE FOR PRESSURE W
INVOICE: 30001462		FULL DESC:	HOSE FOR PRESSURE WASHER				
				683.07			

YEAR/PERIOD: 2017/1 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	7391	284840	2017 10 INV A	1,062.60 C-071817		MISC. MARTERIALS
INVOICE: 7391		FULL DESC:	MISC. MARTERIALS			
001104 SHERWIN WILLIAMS SOU	63962CB	284920	2017 10 CRM A	-160.70 C-071817		CREDIT/ PD 5225-9 T
INVOICE:		FULL DESC:	CREDIT/ PD 5225-9 TWICE			
005329 TENCARVA MACHINERY C	646527	284846	2017 10 INV A	85.88 C-071817		POWERBAND/ FORMAN R
INVOICE: 646527		FULL DESC:	POWERBAND/ FORMAN RUPP STATIION @ CITY HALL			
007304 O'REILLYS AUTO PARTS	1257-313576	284856	2017 10 INV A	29.99 C-071817		POWER SOURCE/ TRUCK
INVOICE:		FULL DESC:	POWER SOURCE/ TRUCK #832			
007766 CENTRAL PIPE SUPPLY,	S100104688	284842	2017 10 INV A	4,987.50 C-071817		3/4" METERS
INVOICE:		FULL DESC:	3/4" METERS			
011578 HD SUPPLY WATERWORK	H414494	284882	2017 10 INV A	575.00 C-071817		METER BOXES & WASHE
INVOICE:		FULL DESC:	METER BOXES & WASHERS			
016582 CONTRACTORS SUPPLY P	11721	284839	2017 10 INV A	276.50 C-071817		MARKING FLAGS/HEADL
INVOICE: 11721		FULL DESC:	MARKING FLAGS/HEADLAMP & SAFETY GLASSES			
			ACCOUNT TOTAL	11,429.20		
0400-800-825-00-611100-			CHEMICALS			
001146 IDEAL CHEMICAL	200835	284873	2017 10 INV A	560.00 C-071817		CHLORINE FOR GREENB
INVOICE: 200835		FULL DESC:	CHLORINE FOR GREENBROOK WP			
001146 IDEAL CHEMICAL	201206	284879	2017 10 INV A	560.00 C-071817		CHLORINE FOR GETWEL
INVOICE: 201206		FULL DESC:	CHLORINE FOR GETWELL RD WP			
001146 IDEAL CHEMICAL	201207	284878	2017 10 INV A	407.00 C-071817		FLUORIDE FOR GETWEL
INVOICE: 201207		FULL DESC:	FLUORIDE FOR GETWELL WP			
001146 IDEAL CHEMICAL	201208	284877	2017 10 INV A	794.50 C-071817		FLUORIDE & LIME FOR
INVOICE: 201208		FULL DESC:	FLUORIDE & LIME FOR COLLEGE WP			
001146 IDEAL CHEMICAL	201209	284875	2017 10 INV A	407.00 C-071817		FLUORIDE FOR GREENB
INVOICE: 201209		FULL DESC:	FLUORIDE FOR GREENBROOK WP			
001146 IDEAL CHEMICAL	201211	284880	2017 10 INV A	560.00 C-071817		CHLORINE FOR WHITWO
INVOICE: 201211		FULL DESC:	CHLORINE FOR WHITWORTH WP			
001146 IDEAL CHEMICAL	201212	284876	2017 10 INV A	560.00 C-071817		CHLORINE FOR COLLEG
INVOICE: 201212		FULL DESC:	CHLORINE FOR COLLEGE RD WP			
				3,848.50		
			ACCOUNT TOTAL	3,848.50		
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000836 COUNTRY FORD INC	6037492	284852	2017 10 INV A	56.01 C-071817		ROUTINE MAINTENANCE
INVOICE: 6037492		FULL DESC:	ROUTINE MAINTENANCE/ TRUCK #804			
000836 COUNTRY FORD INC	6037499	284851	2017 10 INV A	136.70 C-071817		ROUTINE MAINTENANCE
INVOICE: 6037499		FULL DESC:	ROUTINE MAINTENANCE / TRUCK #809			
				192.71		
007304 O'REILLYS AUTO PARTS	1257-311718	284854	2017 10 INV A	102.98 C-071817		BATTERY TENDER/ DUM

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1540nhil                     |FY2017 CLAIMS DOCKET C-071817                                                  |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR              DOCUMENT       VOUCHER PO       YEAR/PR TYP S                WARRANT   CHECK      DESCRIPTION

    INVOICE:                               FULL DESC:  BATTERY TENDER/ DUMP TRUCK
 007304 O'REILLYS AUTO PARTS 1257-313427  284855            2017 10 INV A          12.99 C-071817          COVER FOR TRUCK #83
    INVOICE:                               FULL DESC:  COVER FOR TRUCK #832
 007304 O'REILLYS AUTO PARTS 1257-319035  284825            2017 10 INV A          74.94 C-071817          DIESEL ADDITIVES &
    INVOICE:                               FULL DESC:  DIESEL ADDITIVES & INJECTOR CLEANER
 007304 O'REILLYS AUTO PARTS 1791-411859  284853            2017 10 INV A           3.99 C-071817          STARTER FLUID / TRU
    INVOICE:                               FULL DESC:  STARTER FLUID / TRUCK #832
                                                                                  194.90

                                                       ACCOUNT TOTAL              387.61

0400-800-825-00-612500-                                UNIFORMS
 000983 PARAMOUNT UNIFORMS R 457944       284859            2017 10 INV A         100.46 C-071817          UNIFORMS
    INVOICE:  457944                       FULL DESC:  UNIFORMS
 000983 PARAMOUNT UNIFORMS R 459320       284881            2017 10 INV A         100.46 C-071817          UNIFORMS
    INVOICE:  459320                       FULL DESC:  UNIFORMS
                                                                                  200.92

                                                       ACCOUNT TOTAL              200.92

0400-800-825-00-614000-                                FUEL & OIL
 000179 M C HERRINGTON DISTR 140969       284845            2017 10 INV A         230.00 C-071817          OIL FOR WATER PLANT
    INVOICE:  140969                       FULL DESC:  OIL FOR WATER PLANT MOTORS

                                                       ACCOUNT TOTAL              230.00

0400-800-825-00-622100-                                PROFESSIONAL SERVICES
 009195 GAINES, ROBERT       1190         284871            2017 10 INV A       4,717.50 C-071817          SCADA SERVICES/ JUN
    INVOICE:  1190                         FULL DESC:  SCADA SERVICES/ JUNE 2017

 018221 CIVIL-LINK, LLC      72679        284828            2017 10 INV A      12,441.78 C-071817          UTILITIES RPR
    INVOICE:  72679                        FULL DESC:  UTILITIES RPR
 018221 CIVIL-LINK, LLC      72680        284824            2017 10 INV A       4,699.89 C-071817          UTILITIES RPR SERVI
    INVOICE:  72680                        FULL DESC:  UTILITIES RPR SERVICE CERTIFICATED AREA
 018221 CIVIL-LINK, LLC      72681        284829            2017 10 INV A       1,503.14 C-071817          UTILITIES PRP/ INFR
    INVOICE:  72681                        FULL DESC:  UTILITIES PRP/ INFRASTRUCTURE SURVEY
 018221 CIVIL-LINK, LLC      72682        284830            2017 10 INV A       3,579.54 C-071817          SANITARY SEWER SERV
    INVOICE:  72682                        FULL DESC:  SANITARY SEWER SERVICE MODIFICATION
                                                                               22,224.35

                                                       ACCOUNT TOTAL           26,941.85

0400-800-825-00-624500-                                LICENSES & MISCELLANEOUS FEES
 001363 HEFFNER MISTY        3593         284858            2017 10 INV A          22.00 C-071817          EASEMENT
    INVOICE:  3593                         FULL DESC:  EASEMENT
                                                       ACCOUNT TOTAL               22.00

0400-800-825-00-625700-                                TELEPHONE & POSTAGE
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07/14/2017 16:41          |CITY OF SOUTHAVEN                                                                        |P      47
1540nhil                  |FY2017 CLAIMS DOCKET C-071817                                                            |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO        YEAR/PR TYP S                  WARRANT   CHECK      DESCRIPTION
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 001095 VERIZON WIRELESS      9788607770   284915             2017 10 INV A             480.12 C-071817            ACCT 520666110-0000
    INVOICE:  9788607770                FULL DESC:  ACCT 520666110-00001

                                                             ACCOUNT TOTAL              480.12

                                                        ORG 825      TOTAL           43,595.67
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               FUND 0400 UTILITY FUND                                TOTAL:         184,846.25
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7/14/2017 16:41                 |CITY OF SOUTHAVEN                                                          |P      48
1540nhil                        |FY2017 CLAIMS DOCKET C-071817                                              |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO      YEAR/PR TYP S                 WARRANT   CHECK      DESCRIPTION

450                                    MAINTENANCE EXPENSES
0450-810-850-00-612500-                         UNIFORMS
 000983 PARAMOUNT UNIFORMS R 457945      284523          2017 10 INV A            36.65 C-071817            UNIFORMS
    INVOICE:  457945            FULL DESC:  UNIFORMS
 000983 PARAMOUNT UNIFORMS R 459321      284521          2017 10 INV A            36.65 C-071817            UNIFORMS
    INVOICE:  459321            FULL DESC:  UNIFORMS
                                                                          ___________
                                                                                  73.30

                                                  ACCOUNT TOTAL                   73.30

0450-810-850-00-622100-                         PROFESSIONAL SERVICES
 005839 GOV DEALS          182-062017    284603          2017 10 INV A         1,893.75 C-071817            '08 CHRYSLER/'99TOY
    INVOICE:                    FULL DESC:  '08 CHRYSLER/'99TOYOTA CAMRY/'03 INT. 4300

 007500 SWEEPING CORPORATION 126559-IN   284527          2017 10 INV A        18,225.64 C-071817            SWEEPING SERV. PER
    INVOICE:                    FULL DESC:  SWEEPING SERV. PER CONTRACT
 007500 SWEEPING CORPORATION 126560-IN   284528          2017 10 INV A         2,091.56 C-071817            SWEEPING SERV. PER
    INVOICE:                    FULL DESC:  SWEEPING SERV. PER CONTRACT
 007500 SWEEPING CORPORATION 126561-IN   284529          2017 10 INV A         1,227.22 C-071817            SWEEPING SERV. PER
    INVOICE:                    FULL DESC:  SWEEPING SERV. PER CONTRACT
                                                                          ___________
                                                                              21,544.42

 024142 RECOMMUNITY        MEMP7242      284524          2017 10 INV A            93.66 C-071817            RECYCLING SERVICE
    INVOICE:                    FULL DESC:  RECYCLING SERVICE

                                                 ACCOUNT TOTAL               23,531.83

                                              ORG 850      TOTAL             23,605.13
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          FUND 0450 SANITATION FUND                  TOTAL:                  23,605.13
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                          ** END OF REPORT - Generated by Nicole Hilario **
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07/14/2017 13:26           |CITY OF SOUTHAVEN                                                      |P      1
1540nhil                   |FY2017 CLAIMS DOCKET D-071817                                          |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR               DOCUMENT     VOUCHER PO      YEAR/PR TYP S              WARRANT   CHECK    DESCRIPTION

0010                                          GENERAL FUND
0010-000-000-00-212705-                                PARKS CUSTOMER DEPOSITS
  026461 OXFORD REBELS        4242017       284352         2017 10 INV P        103.33 D-071817    148914 DID NOT GET 3 GAME
     INVOICE:  4242017                   FULL DESC:  DID NOT GET 3 GAME GUARANTEE-RAIN
  026461 OXFORD REBELS        6062017       284353         2017 10 INV P        109.00 D-071817    148914 RAINOUT-MIN. GAMES
     INVOICE:  6062017                   FULL DESC:  RAINOUT-MIN. GAMES NOT MET
                                                                            ------------
                                                                                212.33

                                                      ACCOUNT TOTAL             212.33

                                                 ORG 0010     TOTAL             212.33

111                                          MAYOR ADMIN DEPARTMENT
0010-100-111-00-600100-                                SALARIES-ADMINISTRATION
  004529 FAULKNER KRISTI      7142017       285018         2017 10 INV P      1,376.28 D-071817    148932 PAYROLL CORRECTION
     INVOICE:  7142017                   FULL DESC:  PAYROLL CORRECTION

                                                      ACCOUNT TOTAL           1,376.28

0010-100-111-00-610400-                                OFFICE SUPPLIES
  007600 OFFICE DEPOT         933516621001 284359          2017 10 INV P         18.52 D-071817    148913 OFFICE SUPPLIES
     INVOICE:  933516621001              FULL DESC:  OFFICE SUPPLIES

                                                      ACCOUNT TOTAL              18.52

0010-100-111-00-626900-                                TRAVEL & TRAINING
  020340 MUSSELWHITE DARREN   7272017       284458         2017 10 INV P        205.00 D-071817    148930 MML CONFERENCE/ BIL
     INVOICE:  7272017                   FULL DESC:  MML CONFERENCE/ BILOXI

                                                      ACCOUNT TOTAL             205.00

                                                 ORG 111      TOTAL           1,599.80

115                                          BOARD OF ALDERMAN
0010-100-115-00-600100-                                SALARIES-ADMINISTRATION
  020344 FERGUSON SCOTT       7112017       284499         2017 10 INV P         42.15 D-071817    148927 REFUND
     INVOICE:  7112017                   FULL DESC:  REFUND

                                                      ACCOUNT TOTAL              42.15

0010-100-115-00-626900-                                TRAVEL & TRAINING
  015273 BROOKS WILLIAM       7262017       284332         2017 10 INV P        549.20 D-071817    148899 MML CONFERENCE- BIL
     INVOICE:  7262017                   FULL DESC:  MML CONFERENCE- BILOXI

                                                      ACCOUNT TOTAL             549.20

0010-100-115-00-626901-                                TRAVEL & TRAINING WARD 1
  020341 KELLY KRISTIAN       7272017       284333         2017 10 INV P        590.20 D-071817    148904 MML CONFERENCE/ BIL
     INVOICE:  7272017                   FULL DESC:  MML CONFERENCE/ BILOXI

                                                      ACCOUNT TOTAL             590.20
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1540nhil | FY2017 CLAIMS DOCKET D-071817 | apinvgla

YEAR/PERIOD: 2017/1 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010-100-115-00-626902- 015275 HALE RONNIE INVOICE: 7272017	7272017	284334 FULL DESC:	TRAVEL & TRAINING-WARD 2 2017 10 INV P MML CONFERENCE/ BILOXI	590.20	D-071817	148902	MML CONFERENCE/ BIL
			ACCOUNT TOTAL	590.20			
010-100-115-00-626903- 015274 PAYNE GEORGE INVOICE: 7272017	7272017	284335 FULL DESC:	TRAVEL & TRAINING-WARD 3 2017 10 INV P MML CONFERENCE/ BILOXI	590.20	D-071817	148905	MML CONFERENCE/ BIL
			ACCOUNT TOTAL	590.20			
010-100-115-00-626904- 020343 GALLAGHER JOEL INVOICE: 7272017	7272017	284336 FULL DESC:	TRAVEL & TRAINING-WARD 4 2017 10 INV P MML CONFERENCE/ BILOXI	590.20	D-071817	148901	MML CONFERENCE/ BIL
			ACCOUNT TOTAL	590.20			
010-100-115-00-626905- 026786 WHEELER JOHN DAVID INVOICE: 7272017	7272017	284337 FULL DESC:	TRAVEL & TRAINING-WARD 5 2017 10 INV P MML CONFERENCE/ BILOXI	590.20	D-071817	148907	MML CONFERENCE/ BIL
			ACCOUNT TOTAL	590.20			
010-100-115-00-626906- 020345 FLORES RAYMOND INVOICE: 7272017	7272017	284338 FULL DESC:	TRAVEL & TRAINING-WARD 6 2017 10 INV P MML CONFERENCE/ BILOXI	590.20	D-071817	148900	MML CONFERENCE/ BIL
			ACCOUNT TOTAL	590.20			
			ORG 115 TOTAL	4,132.55			
125		COURT DEPARTMENT					
010-100-125-00-621505- 007600 OFFICE DEPOT INVOICE: 934009726001	934009726001	284361 FULL DESC:	COURT SUPPLIES 2017 10 INV P STORAGE BOXES. PENS,HIGHLIGHTERS	108.59	D-071817	148913	STORAGE BOXES. PENS
			ACCOUNT TOTAL	108.59			
010-100-125-00-626900- 026787 WRIGHT TAMMY INVOICE: 7252017	7252017	284340 FULL DESC:	TRAVEL & TRAINING 2017 10 INV P MML CONFERENCE/ BILOXI	508.20	D-071817	148908	MML CONFERENCE/ BIL
			ACCOUNT TOTAL	508.20			
			ORG 125 TOTAL	616.79			
155		CITY CLERK					
010-100-155-00-610400- 007600 OFFICE DEPOT INVOICE: 933516905001	933516905001	284363 FULL DESC:	OFFICE SUPPLIES 2017 10 INV P OFFICE SUPPLIES	7.99	D-071817	148913	OFFICE SUPPLIES

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 YEAR/PERIOD: 2017/1  TO 2017/10
ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO     YEAR/PR TYP S                   WARRANT    CHECK     DESCRIPTION

 007600 OFFICE DEPOT         934621876001 284362             2017 10 INV P            7.99 D-071817    148913 OFFICE SUPPLIES
    INVOICE:  934621876001          FULL DESC:  OFFICE SUPPLIES
                                                                                   15.98

                                                      ACCOUNT TOTAL                15.98

0010-100-155-00-610401-                                OFFICE SUPPLY-INVENTORY
 007600 OFFICE DEPOT         933516621001 284359             2017 10 INV P           32.83 D-071817    148913 OFFICE SUPPLIES
    INVOICE:  933516621001          FULL DESC:  OFFICE SUPPLIES
 007600 OFFICE DEPOT         934622237001 284360             2017 10 INV P           23.40 D-071817    148913 OFFICE SUPPLIES
    INVOICE:  934622237001          FULL DESC:  OFFICE SUPPLIES
                                                                                   56.23

                                                      ACCOUNT TOTAL                56.23

0010-100-155-00-626900-                                TRAVEL & TRAINING
 020834 MULLEN ANDREA        7272017       284459            2017 10 INV P          590.20 D-071817    148929 MML CONFERENCE/ BIL
    INVOICE:  7272017               FULL DESC:  MML CONFERENCE/ BILOXI

 022498 PYLE PAM             7272017       284339            2017 10 INV P          590.20 D-071817    148906 MML CONFERENCE/ BIL
    INVOICE:  7272017               FULL DESC:  MML CONFERENCE/ BILOXI

                                                      ACCOUNT TOTAL              1,180.40

                                                  ORG 155       TOTAL            1,252.61

180                                       PLANNING / ENGINEERING DEPT
0010-100-180-00-610400-                                OFFICE SUPPLIES
 007600 OFFICE DEPOT         934929633001 284356             2017 10 INV P          950.96 D-071817    148913 FURNITURE/OFFICE
    INVOICE:  934929633001          FULL DESC:  FURNITURE/OFFICE
 007600 OFFICE DEPOT         934997637001 284355             2017 10 INV P        1,419.95 D-071817    148913 5 DESKS/CODE
    INVOICE:  934997637001          FULL DESC:  5 DESKS/CODE
                                                                                2,370.91

                                                      ACCOUNT TOTAL              2,370.91

                                                  ORG 180       TOTAL            2,370.91

211                                       POLICE DEPARTMENT
0010-200-211-00-610400-                                OFFICE SUPPLIES
 007600 OFFICE DEPOT         934367472001 284358             2017 10 INV P          374.40 D-071817    148913 COPY PAPER
    INVOICE:  934367472001          FULL DESC:  COPY PAPER

                                                      ACCOUNT TOTAL                374.40

0010-200-211-00-626000-                                UTILITIES
 001145 ATMOS ENERGY         30171167617  284911             2017 10 INV P          233.34 D-071817    148918 3017116889 / 8691 N
    INVOICE:  30171167617           FULL DESC:  3017116889 / 8691 NORTHWEST DR
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07/14/2017 13:26                              |CITY OF SOUTHAVEN                                                          |P        4
1540nhil                                      |FY2017 CLAIMS DOCKET D-071817                                              |apinvgla

   YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR                     DOCUMENT      VOUCHER PO      YEAR/PR TYP S               WARRANT   CHECK    DESCRIPTION

                                                                  ACCOUNT TOTAL          233.34

0010-200-211-00-661800-                                         CONFISCATED FUNDS-LOCAL
 026793 LANG TARA L                 7112017        284934           2017 10 INV P          322.00 D-071817     148928 RETURN A PORTION OF
    INVOICE:  7112017                          FULL DESC:  RETURN A PORTION OF SEIZED FUNDS

                                                                  ACCOUNT TOTAL          322.00

                                                             ORG 211       TOTAL         929.74

290                                                FIRE DEPARTMENT
0010-200-290-00-626000-                                          UTILITIES
 001145 ATMOS ENERGY                302065462317 284457             2017 10 INV P          308.38 D-071817     148918 3020654569/ 6450 GE
    INVOICE:  302065462317                     FULL DESC:  3020654569/ 6450 GETWELL RD

                                                                  ACCOUNT TOTAL          308.38

                                                             ORG 290       TOTAL         308.38

311                                                PUBLIC WORKS DEPARTMENT
0010-300-311-00-610400-                                          OFFICE SUPPLIES
 007600 OFFICE DEPOT                934622237002 284357             2017 10 INV P           18.71 D-071817     148913 OFFICE SUPPLIES
    INVOICE:  934622237002                     FULL DESC:  OFFICE SUPPLIES

                                                                  ACCOUNT TOTAL           18.71

0010-300-311-00-626000-                                          UTILITIES
 001145 ATMOS ENERGY                30150177617  284573             2017 10 INV P           30.89 D-071817     148918 3015017730 / 1320 B
    INVOICE:  30150177617                      FULL DESC:  3015017730 / 1320 BROOKHAVEN DR
 001145 ATMOS ENERGY                301696662317 284307             2017 10 INV P           25.18 D-071817     148897 3016966445 / 5813 P
    INVOICE:  301696662317                     FULL DESC:  3016966445 / 5813 PEPPERCHASE DR BLDG B
 001145 ATMOS ENERGY                30169837617  284572             2017 10 INV P           66.06 D-071817     148918 3016983113 / 385 MI
    INVOICE:  30169837617                      FULL DESC:  3016983113 / 385 MIAN ST
 001145 ATMOS ENERGY                401747562317 284306             2017 10 INV P          140.82 D-071817     148897 4017475080 / 7312 H
    INVOICE:  401747562317                     FULL DESC:  4017475080 / 7312 HIGHWAY 51
                                                                                        ---------
                                                                                         262.95

                                                                  ACCOUNT TOTAL          262.95

                                                             ORG 311       TOTAL         281.66

315                                                CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-626000-                                          UTILITIES
 001105 NORTHCENTRAL ELECTRI 592462817     284570                   2017 10 INV P           42.77 D-071817     148931 59247010 / STREET L
    INVOICE:  592462817                        FULL DESC:  59247010 / STREET LIGHT REPAIRS
 001105 NORTHCENTRAL ELECTRI 59247062817   284567                   2017 10 INV P          464.52 D-071817     148931 59247002 / MALONE R
    INVOICE:  59247062817                      FULL DESC:  59247002 / MALONE RD / METER#11393283
 001105 NORTHCENTRAL ELECTRI 59247070517   284568                   2017 10 INV P        2,326.73 D-071817     148931 STREET LIGHT REPAIR
    INVOICE:  59247070517                      FULL DESC:  STREET LIGHT REPAIRS
 001105 NORTHCENTRAL ELECTRI 5924762817    284569                   2017 10 INV P           34.30 D-071817     148931 STREET LIGHT REPAIR
    INVOICE:  5924762817                       FULL DESC:  STREET LIGHT REPAIRS
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07/14/2017 13:26                  |CITY OF SOUTHAVEN                                                                         |P      5
1540nhil                          |FY2017 CLAIMS DOCKET D-071817                                                             |apinvgla

   YEAR/PERIOD: 2017/1  TO 2017/10
  ACCOUNT/VENDOR               DOCUMENT     VOUCHER PO      YEAR/PR TYP S                    WARRANT    CHECK     DESCRIPTION

  001105 NORTHCENTRAL ELECTRI 592476282017 284571              2017 10 INV P          388.17 D-071817    148931 59247009 / STREET L
     INVOICE:  592476282017             FULL DESC:  59247009 / STREET LIGHT REPAIRS
                                                                                    3,256.49

                                                      ACCOUNT TOTAL                 3,256.49

                                                 ORG 315     TOTAL                  3,256.49

411                                   PARKS DEPARTMENT
0010-400-411-00-626000-                            UTILITIES
  000166 AT&T                 662280062817 284500              2017 10 INV P          153.97 D-071817    148917 6622802585351875
     INVOICE:  662280062817             FULL DESC:  6622802585351875

  001145 ATMOS ENERGY         301525362317 284305              2017 10 INV P           45.24 D-071817    148897 3015253332 / 7360 H
     INVOICE:  301525362317             FULL DESC:  3015253332 / 7360 HIGHWAY 51 N

  016529 DIRECTV              31812537414  284847              2017 10 INV P          130.52 D-071817    148924 046471734 / SVC @ P
     INVOICE:  31812537414              FULL DESC:  046471734 / SVC @ PINE TAR ALLEY

                                                      ACCOUNT TOTAL                   329.73

                                                 ORG 411     TOTAL                    329.73

412                                   PARK TOURNAMENTS
0010-400-412-00-627901-                            TOURNAMENT UMPIRE FEES
  010186 TICE CHRIS           6112017      284364              2017 10 INV P          185.00 D-071817    148916 REISSUE-SCHOOLS OUT
     INVOICE:  6112017                  FULL DESC:  REISSUE-SCHOOLS OUT/JUNE JAME

  013176 JOHN KATROSH         6282017      284348              2017 10 INV P          391.00 D-071817    148910 SCHOOLS OUT TOURNAM
     INVOICE:  6282017                  FULL DESC:  SCHOOLS OUT TOURNAMENT/SNOWDEN

                                                      ACCOUNT TOTAL                   576.00

                                                 ORG 412     TOTAL                    576.00

511                                   MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-622100-                            PROFESSIONAL SERVICES
  026780 MISSISSIPPI STATE UN 5-17         284350              2017 10 INV P          174.96 D-071817    148911 PROF. SERVICES
     INVOICE:                           FULL DESC:  PROF. SERVICES

                                                      ACCOUNT TOTAL                   174.96

                                                 ORG 511     TOTAL                    174.96

902                                   EXPENSE ACCOUNTS
0010-900-902-00-620902-                            FACILITIES MANAGEMENT
  003237 CANNON INDUSTRIAL PR 72843        284507              2017 10 INV P        1,195.00 D-071817    148919 CLEANING PRODUCTS
     INVOICE:  72843                    FULL DESC:  CLEANING PRODUCTS

                                                      ACCOUNT TOTAL                 1,195.00
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07/14/2017 13:26
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-071817

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apinvgla

YEAR/PERIOD: 2017/1 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
		ORG 902	TOTAL	1,195.00			
905		LIABILITY INSURANCE					
0010-900-905-00-602700-			WORKMAN'S COMP INSUR				
022930 HUB INTERNATIONAL	730635	284322	2017 10 INV P	130,866.00	D-071817	148903	2017-18 WORK COMP I
INVOICE: 730635		FULL DESC:	2017-18 WORK COMP INS.				
			ACCOUNT TOTAL	130,866.00			
0010-900-905-00-629300-			INSURANCE-LIABILITY				
022930 HUB INTERNATIONAL	730385	284323	2017 10 INV P	715,824.00	D-071817	148903	PROPERTY /CRIME/INL
INVOICE: 730385		FULL DESC:	PROPERTY /CRIME/INLAND MARINE-LIABILITY/AUTO/CYBER				
			ACCOUNT TOTAL	715,824.00			
		ORG 905	TOTAL	846,690.00			
FUND 0010 GENERAL FUND			TOTAL:	863,926.95			

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07/14/2017 13:26          |CITY OF SOUTHAVEN                                                    |P      7
1540nhil                  |FY2017 CLAIMS DOCKET D-071817                                        |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO        YEAR/PR TYP S                 WARRANT    CHECK      DESCRIPTION

0400                                   UTILITY FUND
0400-000-000-00-130700-                             ACCOUNTS RECEIVABLE
 026562 BOLANOS ALEJANDYO    32738          284341          2017 10 INV P         110.36 D-071817    148898 DEPOSIT REFUND
    INVOICE:  32738                 FULL DESC:  DEPOSIT REFUND

                                                       ACCOUNT TOTAL             110.36

                                                  ORG 0400     TOTAL             110.36

825                                    UTILITY MAINTENANCE EXPENSES
0400-800-825-00-612200-                             MAINTENANCE EQUIPMENT & BUILD
 007304 O'REILLYS AUTO PARTS 1257-316106  284349            2017 10 INV P          22.77 D-071817    148912 WIPER BLADES TRUCK
    INVOICE:                        FULL DESC:  WIPER BLADES TRUCK #839

                                                       ACCOUNT TOTAL              22.77

0400-800-825-00-622100-                             PROFESSIONAL SERVICES
 000023 A-1 SEPTIC TANK SERV 16688          284351          2017 10 INV P       1,180.00 D-071817    148909 CLEAN LIFT STATION
    INVOICE:  16688                 FULL DESC:  CLEAN LIFT STATION

 022930 HUB INTERNATIONAL    730385         284323          2017 10 INV P     181,580.00 D-071817    148903 PROPERTY /CRIME/INL
    INVOICE:  730385                FULL DESC:  PROPERTY /CRIME/INLAND MARINE-LIABILITY/AUTO/CYBER

                                                       ACCOUNT TOTAL         182,760.00

0400-800-825-00-626000-                             UTILITIES
 000966 ENTERGY              145004631146 284905            2017 10 INV P          65.48 D-071817    148925 19338714/ TURMAN DR
    INVOICE:  145004631146          FULL DESC:  19338714/ TURMAN DR
 000966 ENTERGY              170003814916 284909            2017 10 INV P          32.48 D-071817    148925 107599953 / 2543 JI
    INVOICE:  170003814916          FULL DESC:  107599953 / 2543 JIM ST
 000966 ENTERGY              180003879492 284557            2017 10 INV P          14.94 D-071817    148925 112498183 / 1395 PL
    INVOICE:  180003879492          FULL DESC:  112498183 / 1395 PLEASANT HILL RD
 000966 ENTERGY              205004401787 284906            2017 10 INV P          66.18 D-071817    148925 18757831 / 3401 WOO
    INVOICE:  205004401787          FULL DESC:  18757831 / 3401 WOODLAND TRACE NORTH
 000966 ENTERGY              225004310462 284904            2017 10 INV P          61.45 D-071817    148925 76194174 / 303 LONG
    INVOICE:  225004310462          FULL DESC:  76194174 / 303 LONG ST
 000966 ENTERGY              270003677831 284899            2017 10 INV P          22.70 D-071817    148925 43981182 / 1903 STA
    INVOICE:  270003677831          FULL DESC:  43981182 / 1903 STARLANDING RD LAKES OF NICHOLAS
 000966 ENTERGY              315003589164 284898            2017 10 INV P          36.68 D-071817    148925 57153132/ 2768 BLAC
    INVOICE:  315003589164          FULL DESC:  57153132/ 2768 BLACK ROCK RD
 000966 ENTERGY              335003524480 284907            2017 10 INV P         135.57 D-071817    148925 87490884 / 2017 STA
    INVOICE:  335003524480          FULL DESC:  87490884 / 2017 STAR LANDING RD E WTR TWR
 000966 ENTERGY              340002439251 284900            2017 10 INV P       1,088.18 D-071817    148926 17625948/ 4446 AIRW
    INVOICE:  340002439251          FULL DESC:  17625948/ 4446 AIRWAYS BLVD
 000966 ENTERGY              340002439252 284901            2017 10 INV P       3,305.08 D-071817    148926 17627084 / 170 COLL
    INVOICE:  340002439252          FULL DESC:  17627084 / 170 COLLEGE RD
 000966 ENTERGY              385003305060 284903            2017 10 INV P          41.77 D-071817    148925 122346919/ LEGENDS
    INVOICE:  385003305060          FULL DESC:  122346919/ LEGENDS LAGOON
 000966 ENTERGY              385003305124 284908            2017 10 INV P         216.20 D-071817    148926 122867856 / 4164 HI
    INVOICE:  385003305124          FULL DESC:  122867856 / 4164 HIGHWAY 51
 000966 ENTERGY              385003305125 284910            2017 10 INV P         150.12 D-071817    148926 122868045 / 53 WOOD
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07/14/2017 13:26                       |CITY OF SOUTHAVEN                                                                    |P          8
1540nhil                               |FY2017 CLAIMS DOCKET D-071817                                                        |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
ACCOUNT/VENDOR                DOCUMENT      VOUCHER PO        YEAR/PR TYP S                     WARRANT     CHECK      DESCRIPTION

   INVOICE:  385003305125              FULL DESC:  122868045 / 53 WOODLAND TRACE S
000966 ENTERGY                515002505544 284902           2017 10 INV P                37.84 D-071817      148925 60572526 / GROVE ME
   INVOICE:  515002505544              FULL DESC:  60572526 / GROVE MEADOWS LIFT STATION
                                                                                        ________
                                                                                        5,274.67

001105 NORTHCENTRAL ELECTRI 592470062817 284561             2017 10 INV P                57.77 D-071817      148931 ACCT 59247001 / COB
   INVOICE:  592470062817              FULL DESC:  ACCT 59247001 / COBBLESTON LIFT STATION
001105 NORTHCENTRAL ELECTRI 592470063017 284560             2017 10 INV P               128.60 D-071817      148931 59247007 / BELLE PT
   INVOICE:  592470063017              FULL DESC:  59247007 / BELLE PTE DR 5714
001105 NORTHCENTRAL ELECTRI 592470162817 284562             2017 10 INV P                17.77 D-071817      148931 59247011 / 4105 GOO
   INVOICE:  592470162817              FULL DESC:  59247011 / 4105 GOODMAN RD
                                                                                        ________
                                                                                          204.14

001145 ATMOS ENERGY           401238162617 284565           2017 10 INV P                15.79 D-071817      148918 4012381654 / 53 WOO
   INVOICE:  401238162617              FULL DESC:  4012381654 / 53 WOODLAND TRCE
001145 ATMOS ENERGY           401238162717 284563           2017 10 INV P                16.66 D-071817      148918 4012381609/ 4164 HI
   INVOICE:  401238162717              FULL DESC:  4012381609/ 4164 HIGHWAY 51
                                                                                        ________
                                                                                           32.45

002351 COMCAST                839640062217 284564           2017 10 INV P               105.90 D-071817      148923 8396400220288069 /
   INVOICE:  839640062217              FULL DESC:  8396400220288069 / 1334 GOODMAN
002351 COMCAST                839640062317 284566           2017 10 INV P               104.85 D-071817      148920 8396400230236629 /
   INVOICE:  839640062317              FULL DESC:  8396400230236629 / 7525 GREENBROOK
002351 COMCAST                839640062617 284559           2017 10 INV P               105.90 D-071817      148921 8396400220292525 /
   INVOICE:  839640062617              FULL DESC:  8396400220292525 / 8507 INVERNESS DR
002351 COMCAST                839640070117 284558           2017 10 INV P               105.90 D-071817      148922 8396400220284316 /
   INVOICE:  839640070117              FULL DESC:  8396400220284316 / 5850 GETWELL
                                                                                        ________
                                                                                          422.55

                                                    ACCOUNT TOTAL                       5,933.81

                                                ORG 825     TOTAL                     188,716.58
=====================================================================================================================================
               FUND 0400 UTILITY FUND                       TOTAL:                    188,826.94
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07/14/2017 13:26 | CITY OF SOUTHAVEN | P 9
1540nhil | FY2017 CLAIMS DOCKET D-071817 | apinvgla

YEAR/PERIOD: 2017/1 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES					
0450-810-850-00-622100-			PROFESSIONAL SERVICES				
022930 HUB INTERNATIONAL	730385	284323	2017 10 INV P	43,045.00	D-071817	148903	PROPERTY /CRIME/INL
INVOICE: 730385		FULL DESC: PROPERTY /CRIME/INLAND MARINE-LIABILITY/AUTO/CYBER					
			ACCOUNT TOTAL	43,045.00			
		ORG 850	TOTAL	43,045.00			
FUND 0450 SANITATION FUND			TOTAL:	43,045.00			

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

07/14/2017 13:54
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET W-071817

P 1
apinvgla

YEAR/PERIOD: 2017/1 TO 2017/10

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	32899	284541	2017 10 DIR P	10,180.23	W-071817	50099	JUNE 2017 SALES TAX
INVOICE: 32899		FULL DESC:	JUNE 2017 SALES TAX PAID				
			ACCOUNT TOTAL	10,180.23			
		ORG 0010	TOTAL	10,180.23			
FUND 0010 GENERAL FUND			TOTAL:	10,180.23			

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07/14/2017 13:54          |CITY OF SOUTHAVEN                                                          |P        2
1540nhil                  |FY2017 CLAIMS DOCKET W-071817                                              |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 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   7122017       284542            2017 10 DIR P    6,265.28 W-071817     50100 SALES TAX JUNE 2017
    INVOICE:  7122017                   FULL DESC:  SALES TAX JUNE 2017

                                                        ACCOUNT TOTAL         6,265.28

                                                   ORG 0400     TOTAL         6,265.28

=====================================================================================================================
                FUND 0400 UTILITY FUND                          TOTAL:        6,265.28
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07/14/2017 13:54                    |CITY OF SOUTHAVEN                                                              |P      3
1540nhil                            |FY2017 CLAIMS DOCKET W-071817                                                  |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR                 DOCUMENT     VOUCHER PO       YEAR/PR TYP S              WARRANT   CHECK     DESCRIPTION

0600                                          PAYROLL FUND
0600-000-000-00-214300-                                  EMPLOYEE MEDICAL INSURANCE
 026091 CIGNA                   7032017       284310          2017 10 DIR P       221,946.57 W-071817     50096 CIGNA-MEDICAL/VISIO
   INVOICE:  7032017                        FULL DESC:  CIGNA-MEDICAL/VISION/DENTAL

                                                           ACCOUNT TOTAL       221,946.57

0600-000-000-00-214900-                                  DEFERRED COMPENSATION
 002311 EMPOWER RETIREMENT      7112017       284466          2017 10 DIR P         6,467.23 W-071817     50098 DEFERRED COMP JULY
   INVOICE:  7112017                        FULL DESC:  DEFERRED COMP JULY 2017

                                                           ACCOUNT TOTAL         6,467.23

0600-000-000-00-215101-                                  CAF-PRETAX MEDICAL
 022644 CORPORATE PLANNING      7142017       285043          2017 10 DIR P         5,980.07 W-071817     50101 MEDICAL FSA AND CHI
   INVOICE:  7142017                        FULL DESC:  MEDICAL FSA AND CHILD CARE

                                                           ACCOUNT TOTAL         5,980.07

0600-000-000-00-215102-                                  DENTAL INSURANCE PREMS
 026091 CIGNA                   7032017       284310          2017 10 DIR P        13,193.09 W-071817     50096 CIGNA-MEDICAL/VISIO
   INVOICE:  7032017                        FULL DESC:  CIGNA-MEDICAL/VISION/DENTAL

                                                           ACCOUNT TOTAL        13,193.09

0600-000-000-00-215105-                                  VISION
 026091 CIGNA                   7032017       284310          2017 10 DIR P         2,615.14 W-071817     50096 CIGNA-MEDICAL/VISIO
   INVOICE:  7032017                        FULL DESC:  CIGNA-MEDICAL/VISION/DENTAL

                                                           ACCOUNT TOTAL         2,615.14

0600-000-000-00-216108-                                  VOLUNTARY LIFE INSURANCE
 022642 LIFE INSURANCE COMPA JULY2017         284393          2017 10 DIR P        15,384.37 W-071817     50097 EMP LIFE INSURANCE
   INVOICE:                                 FULL DESC:  EMP LIFE INSURANCE PREIUMS/ JULY 2017

                                                          ACCOUNT TOTAL        15,384.37

                                                        ORG 0600      TOTAL      265,586.47
==================================================================================================================================
           FUND 0600 PAYROLL FUND                              TOTAL:            265,586.47
==================================================================================================================================

                                        ** END OF REPORT - Generated by Nicole Hilario **
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07/12/2017 09:03     |CITY OF SOUTHAVEN                                                                                  |P      1
1540ppyle            |INVOICE LIST BY GL ACCOUNT                                                                         |apinvgla

 YEAR/PERIOD: 2017/9  TO 2017/9
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  6302017     284304       2017  9 DIR P       597,710.87                 50095 JUNE 2017 PAYROLL C
   INVOICE:  6302017                  FULL DESC:  JUNE 2017 PAYROLL CONTRIBUTION
                                                                      ------------
                                                                        597,710.87

                                                   ACCOUNT TOTAL        597,710.87

                                                ORG 0600     TOTAL      597,710.87
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YEAR/PERIOD: 2017/9 TO 2017/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
FUND 0600 PAYROLL FUND			TOTAL:	597,710.87			

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

The City of Southaven Docket Recap

July 18, 2017

Special Docket

General Fund			1,729.00
	Fire	-	
	Ems	-	
	Public Works	-	
	Parks	1,729.00	
	Facilities Management	-	
	Code Enforcement	-	
Tourist & Convention			-
Utility Fund			-
SPECIAL DOCKET TOTAL			1,729.00

munis a tyler erp solution

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07/14/2017 13:27          |CITY OF SOUTHAVEN                                                      |P         1
1540nhil                  |FY2017 CLAIMS DOCKET S-071817                                          |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/10
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S              WARRANT   CHECK     DESCRIPTION

411                                PARKS DEPARTMENT
0010-400-411-00-630400-                    MACHINERY & EQUIPMENT
 020852 COUGAR SERVICES LLC  1033     284556      2017 10 INV A            1,729.00 S-071817           BUFFER
     INVOICE:  1033              FULL DESC:  BUFFER
                                             ACCOUNT TOTAL                 1,729.00

                                         ORG 411      TOTAL                1,729.00
===========================================================================================================
                FUND 0010  GENERAL FUND               TOTAL:               1,729.00
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                                 ** END OF REPORT - Generated by Nicole Hilario **
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AN ORDINANCE OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING A NON-EXCLUSIVE FRANCHISE AND RIGHT TO USE AND OCCUPY PUBLIC RIGHTS OF WAY TO COMCAST OF ARKANSAS, FLORIDA, LOUISIANA, MINNESOTA, MISSISSIPPI, TENNESSEE, LLC IN THE CITY OF SOUTHAVEN

WHEREAS, the City of Southaven ("City") is the owner of certain Rights-of-Way (as hereinafter defined) located along streets within the City, and the City is authorized to grant corporations the non-exclusive right to construct, operate, and maintain a telecommunications system within the City; and

WHEREAS, pursuant to Mississippi Code Section 77-9-711, Comcast of Arkansas/Florida/Louisiana/Minnesota/ Mississippi/Tennessee, LLC (hereinafter referred to as the "Company") grants public utilities such as the Company the authority to construct telecommunications facilities along and across public highways and streets; and

WHEREAS, Mississippi Code Sections 21-27-3, 21-27-5, and 77-9-713 gives City the authority to reasonably regulate the manner in which such telecommunications facilities shall be constructed and maintained along and within the Rights-of-Way; and

WHEREAS, the City does hereby find and adjudicate that the agreement attached herein for the operation of telecommunications facilities in the City is in the best interest of the citizens of the City and that the following Agreement (as hereinafter defined) is reasonable and in the best interests of the City; and

WHEREAS, the City is authorized under the provisions of Mississippi Code Sections 21-27-1 and 77-9-713, to grant the franchise to the Company and the ordinance should be adopted; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT THE FRANCHISE BE GRANTED AS FOLLOWS:

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AGREEMENT

This ***AGREEMENT*** is effective as of the 1st day of August, 2017 (the "Effective Date"), and is between the City of Southaven, Mississippi, an incorporated Mississippi city (the "Franchising Authority" or the "City"), and Comcast of Arkansas/Florida/Louisiana/Minnesota/ Mississippi/Tennessee, LLC (hereinafter referred to as the "Company"). For purposes of this Agreement, unless otherwise defined in this Agreement, the capitalized terms, phrases, words, and their derivations, shall have the meanings set forth in Appendix A.

The Franchising Authority, having determined that the financial, legal, and technical ability of the Company is reasonably sufficient to provide the services, facilities, and equipment necessary to meet the current and future cable-related needs of the community and that, as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement, desires to enter into this Agreement with the Company for the construction, operation, and maintenance of a Cable System on the terms and conditions set forth herein. In consideration of the mutual covenants and agreements contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby covenant and agree as follows:

SECTION 1
GRANT OF AUTHORITY

1.1 Grant of Franchise. The Franchising Authority hereby grants under the Cable Act a nonexclusive franchise (the "Franchise") to occupy and use the Streets within the Franchise Area in order to construct operate, maintain, upgrade, repair, and remove the Cable System, and provide Cable Services through the Cable System, subject to the terms and conditions of this Agreement. This Franchise authorizes Cable Service only, and it does not grant or prohibit the right(s) of the Company to provide other services.

1.2 Term of Franchise. This Franchise shall be in effect for a period of fifteen (15) years commencing on the Effective Date, unless renewed or lawfully terminated in accordance with this Agreement and the Cable Act.

1.3 Renewal. Subject to Section 626 of the Cable Act (47 U.S.C. § 546) and such terms and conditions as may lawfully be established by the Franchising Authority, the Franchising Authority reserves the right to grant or deny renewal of the Franchise.

1.4 Reservation of Authority. Nothing in this Agreement shall (i) abrogate the right of the Franchising Authority to perform any public works or public improvements of any description, (ii) be construed as a waiver of any codes or ordinances of the Franchising Authority or of the Franchising Authority's right to require the Company or any Person utilizing the Cable System to secure the appropriate permits or authorizations for its use, or (iii) be construed as a waiver or release of the rights of the Franchising Authority in and to the Streets. Notwithstanding the above, in the event of any conflict between this Agreement and any code or ordinance adopted by the Franchising Authority, the terms and conditions of this Agreement shall prevail.

1.5 Competitive Equity and Subsequent Action Provisions.

1.5.1 Purposes. The Company and the Franchising Authority acknowledge that there is increasing competition in the video marketplace among cable operators, direct broadcast satellite providers, telephone companies, broadband content providers, and others; new technologies are emerging that enable the provision of new and advanced services to City residents; and changes in the scope and application of the traditional regulatory framework governing the provision of Video Services are being considered in a variety of federal, state, and local venues. To foster an environment where all Cable Service Providers and Video Service Providers using the Streets can compete on a competitively neutral and nondiscriminatory basis; encourage the provision of new and advanced services to City residents; promote local communications infrastructure investments and economic opportunities in the City; and provide flexibility in the event of subsequent changes in the law, the Company and the Franchising Authority have agreed to the provisions in this Section 1.5, and these provisions should be interpreted and applied with these purposes in mind. The parties agree that the Franchising Authority shall not be required to execute a franchise agreement or authorization with a competitive CSP or VSP that is identical, word-for-word, with this Agreement to avoid triggering the provisions of this Section 1.5, so long as the regulatory and financial burdens on and benefits to each CSP or VSP are materially equivalent to the burdens on and benefits to the Company. "Materially equivalent" provisions include but are not limited to: franchise fees and the definition of Gross Revenues; system build-out requirements; security instruments; public, education and government access channels and support; customer service standards; and audits.

1.5.2 Fair Terms for All Providers. Notwithstanding any other provision of this Agreement or any other provision of law,

(a) If any VSP or CSP enters into any agreement with the Franchising Authority to provide Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority and the Company, upon written request of the Company, will use best efforts in good faith to negotiate the Company's proposed Franchise modifications, and such negotiation will proceed and conclude within sixty (60) days, unless that period is reduced or extended by mutual agreement of the parties. If the Franchising Authority and the Company agree to Franchise modifications pursuant to such negotiations, then the Franchising Authority shall amend this Agreement to include the modifications.

If there is no written agreement or other authorization between the new VSP or CSP and the Franchising Authority, the Company and the Franchising Authority shall use the sixty (60) day period to develop and enter into an agreement or other appropriate authorization (to the extent the Company determines an agreement or authorization is necessary) that to the maximum extent possible contains provisions that will ensure competitive equity between the Company and other VSPs or CSPs, taking into account the terms and conditions under which the new VSP or CSP is allowed to provide Video Services or Cable Services to Subscribers in the Franchise Area.

(b) Following the Franchise modification negotiations provided for in Section 1.5.2(a), if the Franchising Authority and the Company fail to reach agreement in such negotiations, the Company may, at its option, elect to replace this Agreement by opting in to the same franchise agreement or other lawful authorization that the Franchising Authority has granted to the new VSP or CSP. If the Company so elects, the Franchising Authority shall adopt the Company's replacement agreement at the next regularly scheduled meeting of the Mayor and Board of Aldermen.

(c) The Franchising Authority shall at all times enforce the state and federal ban on providing Cable Service without a franchise. The Franchising Authority's enforcement efforts shall be continuous and diligent throughout the term of this Agreement. Should the Franchising Authority not commence enforcement efforts within sixty (60) days of becoming aware of a VSP or CSP providing Video Service or Cable Service within the Franchise Area, the Company shall have the right to petition the Franchising Authority for the relief provided in Section 1.5.2 above.

1.5.3 Subsequent Change in Law. If there is a change in federal, state, or local law that provides for a new or alternative form of authorization, subsequent to the Effective Date, for a VSP or CSP utilizing the Streets to provide Video Services or Cable Services to Subscribers in the Franchise Area, or that otherwise changes the nature or extent of the obligations that the Franchising Authority may request from or impose on a VSP or CSP providing Video Services or Cable Services to Subscribers in the Franchise Area, the Franchising Authority agrees that, notwithstanding any other provision of law, upon the written request and at the option of the Company, the Franchising Authority shall: (i) permit the Company to provide Video Services or Cable Services to Subscribers in the Franchise Area on substantially the same terms and conditions as are applicable to a VSP or CSP under the changed law; (ii) modify this Agreement to comply with the changed law; or (iii) modify this Agreement to ensure competitive equity between the Company and other VSPs or CSPs, taking into account the conditions under which other VSPs or CSPs are permitted to provide Video Services or Cable Services to Subscribers in the Franchise Area. The Franchising Authority and the Company shall implement the provisions of this Section 1.5.3 within sixty (60) days after the Company submits a written request to the Franchising Authority. Should the Franchising Authority fail to implement these provisions within the time specified, this Agreement shall, at the Company's option and upon written notice to the Franchising Authority, be deemed amended as initially requested by the Company under this Section 1.5.3. Notwithstanding any provision of law that imposes a time or other limitation on the Company's ability to take advantage of the changed law's provisions, the Company may exercise its rights under this Section 1.5.3 at any time, but not sooner than thirty (30) days after the changed law goes into effect.

1.5.4 Effect on This Agreement. Any agreement, authorization, right, or determination to provide Cable Services or Video Services to Subscribers in the Franchise Area under this Section 1.5 shall supersede this Agreement.

SECTION 2
THE CABLE SYSTEM

2.1 The System and Its Operations.

2.1.1 Service Area. As of the Effective Date, the Company operates a Cable System within the Franchise Area.

2.1.2 System. As of the Effective Date, the Company maintains and operates a Cable System capable of providing over 250 Channels of Video Programming, which Channels may be delivered by analog, digital, or other transmission technologies, at the sole discretion of the Company.

2.1.3 System Technical Standards. Throughout the term of this Agreement, the Cable System shall be designed, maintained, and operated such that quality and reliability of System Signal will be in compliance with all applicable consumer electronics equipment compatibility standards, including but not limited to Section 624A of the Cable Act (47 U.S.C. § 544a) and 47 C.F.R. § 76.630, as may be amended from time to time.

2.1.4 Testing Procedures; Technical Performance. Throughout the term of this Agreement, the Company shall operate and maintain the Cable System in accordance with the testing procedures and the technical performance standards of the FCC.

2.2 Requirements with Respect to Work on the System.

2.2.1 General Requirements. The Company shall comply with ordinances, rules, and regulations established by the Franchising Authority pursuant to the lawful exercise of its police powers and generally applicable to all users of the Streets. To the extent that local ordinances, rules, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

2.2.2 Protection of Underground Utilities. Both the Company and the Franchising Authority shall comply with Mississippi's Regulation of Excavations Near Underground Utility Facilities law (Miss. Code § 77-13-1, *et seq.*), relating to notification prior to excavation near underground utilities, as may be amended from time to time.

2.3 Permits and General Obligations.

2.3.1 The Company shall be responsible for obtaining all permits, licenses, or other forms of approval or authorization necessary to construct, operate, maintain, or repair the Cable System, or any part thereof, prior to the commencement of any such activity. The Franchising Authority shall not charge the Company, and the Company shall not be required to pay, any fee or charge for the issuance of permits, licenses, or other approvals, as such payments are included in the franchise fees described in Section 4 below. The issuance of permits, licenses, or other approvals shall not be unreasonably delayed or withheld by the Franchising Authority. The Company shall be solely responsible, either through its employees or its authorized contractors, for constructing, installing, and maintaining the Cable System in a safe, thorough, and reliable manner in accordance with all applicable standards and using materials of good and durable quality. The Company shall assure that any person installing, maintaining, or removing its facilities is fully qualified and familiar with all applicable standards. No third party shall tamper with, relocate, or otherwise interfere with the Company's facilities in the rights-of-way without the Company's approval and supervision; provided, however, that the Company shall make all reasonable efforts to coordinate with other users of the Streets to facilitate the execution of projects and minimize disruption in the public rights-of-way. All transmission and distribution structures, poles, other lines, and equipment installed by the Company for use in the Cable System in accordance with this Agreement shall be located so as to minimize interference with the proper use of the Streets and the rights and reasonable convenience of property owners who own property adjoining the Streets.

2.3.2 Code Compliance. The Company shall comply with all applicable building, safety, and construction codes. The parties agree that at present, Cable Systems are not subject to the low voltage regulations of the National Electric Code, National Electrical Safety Code, or other such codes or regulations. In the event that the applicable codes are revised such that Cable Systems become subject to low voltage regulations without being grandfathered or otherwise exempted, the Company will thereafter be required to comply with those regulations.

2.4 Conditions on Street Occupancy.

2.4.1 New Grades or Lines. If the grades or lines of any Street within the Franchise Area are lawfully changed at any time during the term of this Agreement, then the Company shall, upon at least ninety (90) days' advance written notice from the Franchising Authority and at the Company's own cost and expense, protect or promptly alter or relocate the Cable System, or any part thereof, so as to conform with the new grades or lines. If public funds are available to any Person using the Street for the purpose of defraying the cost of any of the foregoing work, the Franchising Authority shall make application for such funds on behalf of the Company. The Company shall be entitled to reimbursement of its costs should any other utility be so compensated as a result of a required protection, alteration, or relocation of its facilities. Notwithstanding the above, the Company shall not be liable for the cost of protecting, altering, or relocating facilities, aerial or underground, where such work is required to accommodate a public project undertaken solely for beautification purposes or a private development project.

2.4.2 Relocation at Request of Third Party. On the request of any individual or entity holding a building construction or moving permit issued by the Franchising Authority, the Company shall temporarily relocate its facilities to permit the construction or moving of such building, provided: (i) the expense of such temporary relocation is paid, in advance, by the requesting individual or entity; and (ii) the Company receives at least ninety (90) days' prior written notice to arrange for such temporary relocation.

2.4.3 Restoration of Streets. If in connection with construction, operation, maintenance, or repair of the Cable System, the Company disturbs, alters, or damages any Street, the

Company agrees that it shall at its own cost and expense restore the Street according to the standards set forth in the Mississippi Department of Transportation's Construction Manual. If the Franchising Authority reasonably believes that the Company has not restored the Street appropriately, then the Franchising Authority, after providing ten (10) business days' advance written notice and a reasonable opportunity to cure, may have the Street restored and bill the Company for the cost of restoration.

2.4.4 Trimming of Trees and Shrubbery. The Company shall have the right to trim trees, vegetation, or natural growth as necessary to operate and maintain its Cable System in the Franchise Area. The Company shall reasonably compensate the Franchising Authority or the property owner for any damages caused by such trimming.

2.4.5 Aerial and Underground Construction. If at the time of Cable System construction all of the transmission and distribution facilities of all of the respective public or municipal utilities in the construction area are underground, the Company shall place its Cable System's transmission and distribution facilities underground. At the time of Cable System construction, in any place within the Franchise Area where the transmission or distribution facilities of the respective public or municipal utilities are both aerial and underground, the Company shall have the discretion to construct, operate, and maintain all of its transmission and distribution facilities, or any part thereof, aerially or underground; however, at such time as all existing aerial facilities of the respective public or municipal utilities are placed underground, the Company shall likewise place its facilities underground, subject to the provisions of Section 2.4.1. Company facilities placed underground at the property owner's request in any area where any of the transmission or distribution facilities of the respective public or municipal utilities are aerial shall be installed with the additional expense paid by the property owner. Nothing in this Section 2.4.5 shall be construed to require the Company to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment. The Company shall be entitled to expand and upgrade its System as it deems reasonably necessary.

2.4.6 New Developments. The Franchising Authority shall provide the Company with written notice, which may be accomplished via electronic mail to the Company's designee at Ronnie_Colvin@cable.comcast.com or such other electronic mail address as updated to the Franchising Authority by the Company, of the approval of building or development permits for planned developments within the Franchise Area requiring undergrounding of cable facilities.

2.4.7 Use of Existing Poles. Where possible, the Company shall attach its facilities to existing utility poles and shall use all reasonable efforts to enter into a pole attachment agreement with the owners of such existing utility poles.

2.5 Change in Franchise Area. In the event that the borders of the Franchise Area change, through annexation or otherwise, the Franchising Authority shall provide to the Company written notice of such change, including an updated map and an electronic list of all addresses in the Franchise Area (the electronic list sent to the electronic mail address as provided pursuant to

Section 2.4.6). Franchise fees on gross revenues earned from Subscribers in annexed areas shall not be payable to the Franchising Authority until sixty (60) days after the Company's receipt of such updated map and electronic list of addresses and shall not be remitted to the Franchising Authority until the next regularly scheduled quarterly franchise fee payment as provided in Section 4.1.2 below.

SECTION 3
CUSTOMER SERVICE

3.1 Customer Service. The Company shall comply in all respects with the requirements set forth in Appendix B. Individual violations of the standards do not constitute a breach of this Franchise Agreement. Continued or substantial non-compliance with the requirements set forth in Appendix B, evidenced by written complaints submitted to the Franchising Authority by ten percent (10%) or more of the Company's subscribers in the Franchise Area within a calendar quarter, may be treated by the Franchising Authority as an event of non-compliance with material terms of the Agreement subject to the terms of Section 6. If after receiving notice from the Franchising Authority that the above complaint threshold has been met, the Company fails to bring the number of complaints below the complaint threshold for the following quarter, the Company shall pay the Franchising Authority liquidated damages of $5,000, and each quarter thereafter until the number of complaints is brought below the threshold.

3.2 Written Complaints. In addition to the requirements set forth in Appendix B, the Company shall respond to all written customer complaints within three (3) business days of receipt; provided, however, that such written complaints are received at the Company's address provided in Section10.6 hereof.

SECTION 4
COMPENSATION AND OTHER PAYMENTS

4.1 Compensation to the Franchising Authority. As compensation for the Franchise, the Company shall pay or cause to be paid to the Franchising Authority the amounts set forth in this Section 4.1.

4.1.1 Franchise Fees—Amount. The Company shall pay to the Franchising Authority franchise fees in an amount equal to five percent (5%) of Gross Revenues derived from the operation of the Cable System to provide Cable Services in the Franchise Area.

4.1.2 Franchise Fees—Payment. Payments of franchise fees shall be made on a quarterly basis and shall be remitted not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement.

4.1.3 Company to Submit Franchise Fee Report. The Company shall submit to the Franchising Authority, not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement, a report setting forth the basis for the computation of Gross Revenues on which the quarterly payment of franchise fees is being made, which report shall enumerate, at a minimum, the following revenue categories: limited and expanded basic video service, digital video service, premium video service, pay-per-view and video-on-demand, equipment, installation and activation, franchise fees, guide, late fees, ad sales, home shopping commissions, and bad debt.

4.1.4 Franchise Fee Payments Subject to Audit; Remedy for Underpayment. No acceptance of any franchise fee payment by the Franchising Authority shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the Franchising Authority may have for further or additional sums payable under this Agreement. The Franchising Authority may conduct an audit no more than once annually to ensure payments in accordance with this Agreement. The audit of the Company's records shall take place at a location, in the State of Mississippi, determined by the Company. The Franchising Authority is prohibited from removing any records, files, spreadsheets, or any other documents from the site of the audit. In the event that the Franchising Authority takes notes of any documents, records, or files of the Company for use in the preparation of an audit report, all notes shall be returned to the Company upon completion of the audit. The audit period shall be limited to three (3) years preceding the end of the quarter of the most recent payment. Once the Company has provided information for an audit with respect to any period, regardless of whether the audit was completed, that period shall not again be the subject of any audit.

If, as a result of an audit or any other review, the Franchising Authority determines that the Company has underpaid franchise fees in any twelve (12) month period by ten percent (10%) or more, then, in addition to making full payment of the relevant obligation, the Company shall reimburse the Franchising Authority for all of the reasonable costs associated with the audit or review, including all reasonable out-of-pocket costs for attorneys, accountants, and other consultants. The Franchising Authority shall provide the Company with a written notice of audit results and a copy of the final report presented to the Franchising Authority. The Company shall remit any undisputed amounts owed to the Franchising Authority as the result of the audit within forty-five (45) days, or other mutually acceptable timeframe, after the date of an executed settlement and release agreement.

4.2 Payments Not to Be Set Off Against Taxes or Vice Versa. The parties agree that the compensation and other payments to be made pursuant to this Section 4 are not a tax and are not in the nature of a tax. The Company and the Franchising Authority further agree that franchise fee payments required under Section 4.1.1 shall be in lieu of any permit fees, business license fees, and occupational license fees as are or may be required by the Franchising Authority. The Franchising Authority and the Company further agree that no additional taxes, licenses, fees, surcharges, or other assessments shall be assessed on the Company related to the provision of services or the operation of the Cable System, nor shall the Franchising Authority levy any other tax, license, fee, or assessment on the Company or its Subscribers that is not generally imposed and applicable to a majority of all other businesses.

4.3 Interest on Late Payments. If any payment required by this Agreement is not actually received by the Franchising Authority on or before the applicable date fixed in this Agreement, the Company shall pay interest thereon, from the due date to the date paid, at a rate of one percent (1%) per month.

4.4 Service to Governmental and Institutional Facilities.

4.4.1 Complimentary Installation and Service. The Company shall, within thirty (30) days of receipt of a written request by the Franchising Authority, provide complimentary standard installation and complimentary Basic Service on one outlet for each public primary or secondary school and public library located within the Franchise Area no more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant. If a public primary or secondary school or public library within the Franchise Area is located more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant, the Company shall, within thirty (30) days of receipt of a written request from the Franchising Authority, provide a written estimate for the cost of extending the distribution plant to the school or library, as well as any necessary interior wiring costs.

4.4.2 Government Discounts. The Company shall provide a government discount rate if the Franchising Authority requests additional outlets at a public school, or public library or requests Cable Service to any other government facility within the Franchise Area.

SECTION 5
COMPLIANCE REPORTS

5.1 Compliance. The Franchising Authority hereby acknowledges that as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement and all material laws, rules, and ordinances of the Franchising Authority.

5.2 Reports. Upon written request by the Franchising Authority and subject to Section 631 of the Cable Act, the Company shall promptly submit to the Franchising Authority such information as may be necessary to reasonably demonstrate the Company's compliance with any term or condition of this Agreement.

5.3 File for Public Inspection. Throughout the term of this Agreement, the Company shall maintain and make available to the public those documents required pursuant to the FCC's rules and regulations.

5.4 Treatment of Proprietary Information. The Franchising Authority agrees to treat as confidential, to the maximum extent allowed under the Mississippi Public Records Act (Miss. Code § 25-61-1, *et seq.*) or other applicable law, any requested documents submitted by the Company to the Franchising Authority that are labeled as "Confidential" or "Trade Secret" prior to submission. In the event that any documents submitted by the Company to the Franchising Authority are subject to a request for inspection or production, including but not limited to a request under the Mississippi Public Records Act, the Franchising Authority shall notify the Company of the request as soon as practicable and in any case prior to the release of such information, by email or facsimile to the addresses provided in Section 10.6 of this Agreement, so that the Company may take appropriate steps to protect its interests in the requested records, including seeking an injunction against the release of the requested records. Upon receipt of said notice, the Company may review the requested records in the Franchising Authority's possession and designate as “Confidential” or “Trade Secret” any additional portions of the requested records that contain confidential or proprietary information.

The Company agrees to indemnify and hold harmless, including the payment of attorneys’ fees, the Franchising Authority, its employees, agents, consultants, and elected officials, individually or in their official capacity, for any claim arising out of the Franchising Authority’s refusal to produce, in response to a request by any Person or entity other than the Company, documents the Company has designated as “Confidential,” “Proprietary,” or “Trade Secret.” The Company further agrees to indemnify and hold harmless, including the payment of attorneys’ fees, the Franchising Authority, its employees, agents, consultants, and elected officials, individually or in their official capacity, for any claim arising out of the Franchising Authority’s production, in response to a request by any Person or entity, documents the Company has not designated as “Confidential,” “Proprietary,” or “Trade Secret.” The Franchising Authority will not disclose to any other Person any requested records labeled by the Company as “Confidential,” Proprietary,” or “Trade Secret” unless such disclosure is required by law or compelled by court order or order of the Mississippi Ethics Commission.

5.5 Emergency Alert System. Company shall install and maintain an Emergency Alert System in the Franchise Area only as required under applicable federal and state laws. Additionally, the Franchising Authority shall permit only those Persons appropriately trained and authorized in accordance with applicable law to operate the Emergency Alert System equipment and shall take reasonable precautions to prevent any use of the Company’s Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. Except to the extent expressly prohibited by law, the Franchising Authority shall hold the Company and its employees, officers, and assigns harmless from any claims arising out of use of the Emergency Alert System, including but not limited to reasonable attorneys’ fees and costs.

SECTION 6
ENFORCEMENT

6.1 Notice of Violation. If the Franchising Authority believes that the Company has not complied with the terms of this Agreement, the Franchising Authority shall first informally discuss the matter with the Company. If discussions do not lead to a resolution of the problem, the Franchising Authority shall notify the Company in writing of the nature of the alleged noncompliance (“Violation Notice”).

6.2 Company’s Right to Cure or Respond. The Company shall have thirty (30) days from the receipt of the Violation Notice, or any longer period specified by the Franchising Authority, to respond; cure the alleged noncompliance; or, if the alleged noncompliance, by its nature, cannot be cured within thirty (30) days, initiate reasonable steps to remedy the matter and provide the Franchising Authority a projected resolution date in writing.

6.3 Meeting with Officials. If the Company fails to respond to the Violation Notice described in Section 6.1 above, or the alleged noncompliance is not remedied within thirty (30) days or the date projected by the Company pursuant to Section 6.2 above, the Franchising Authority shall schedule a meeting with representatives of both the Company and the Franchising Authority to resolve the matter. Such meeting shall be scheduled at a time that is reasonably convenient to both parties.

6.4 Enforcement. Subject to applicable federal and state law, if after the meeting provided for in Section 6.3, the Franchising Authority determines that the Company is in default of the provisions addressed in the Violation Notice, the Franchising Authority may

(a) seek specific performance;

(b) commence an action at law for monetary damages or seek other equitable relief; or

(c) in the case of a substantial default of a material provision of this Agreement, seek to revoke the Franchise in accordance with subsection 6.5 below.

6.5 Revocation.

6.5.1 Prior to the revocation or termination of the Franchise, the Franchising Authority shall give written notice to the Company of its intent to revoke the Franchise on the basis of an alleged substantial default of a material provision of this Agreement. The notice shall set forth the exact nature of the alleged default. The Company shall have thirty (30) days from receipt of such notice to submit its written objection to the Franchising Authority or to cure the alleged default. If the Franchising Authority is not satisfied with the Company's response, the Franchising Authority may seek to revoke the Franchise at a public hearing. The Company shall be given at least thirty (30) days' prior written notice of the public hearing, specifying the time and place of the hearing and stating the Franchising Authority's intent to revoke the Franchise.

6.5.2 At the public hearing, the Company shall be permitted to state its position on the matter, present evidence, and question witnesses, after, which the Franchising Authority's governing board shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and the minutes of the hearing shall be made available to the Company within ten (10) business days after such minutes are approved by the City Board. The decision of the Franchising Authority's governing board shall be made in writing and shall be delivered to the Company. The Company may appeal such decision to an appropriate court, which shall have the power to review the decision of the Franchising Authority's governing board. The Company may continue to operate the Cable System until all legal appeals procedures have been exhausted.

6.5.3 Notwithstanding the provisions of this Section 6, the Company does not waive any of its rights under federal law or regulation.

6.6 Technical Violations. The parties hereby agree that it is not the Franchising Authority's intention to subject the Company to penalties, fines, forfeiture, or revocation of the Agreement for so-called "technical" breach(es) or violation(s) of the Agreement, where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Franchise Area.

SECTION 7
ASSIGNMENTS AND OTHER TRANSFERS

The Franchise shall be fully transferable to any successor in interest to the Company. A notice of transfer shall be filed by the Company to the Franchising Authority within forty-five (45) days of such transfer. The transfer notification shall consist of an affidavit signed by an officer or general partner of the transferee that contains the following:

(a) an affirmative declaration that the transferee shall comply with the terms and conditions of this Agreement, all applicable federal, state, and local laws, regulations, and ordinances regarding the placement and maintenance of facilities in any public right-of-way that are generally applicable to users of the public right-of-way;

(b) a description of the transferee's service area; and

(c) the location of the transferee's principal place of business and the name or names of the principal executive officer or officers of the transferee.

No affidavit shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Company in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation.

SECTION 8
INSURANCE AND INDEMNITY

8.1 Insurance.

8.1.1 Liability Insurance. Throughout the term of this Agreement, the Company shall, at its sole expense, maintain comprehensive general liability insurance, issued by a company licensed to do business in the State of Mississippi, and provide the Franchising Authority certificates of insurance demonstrating that the Company has obtained the insurance required in this Section 8.1.1. This liability insurance policy or policies shall be in the minimum amount of One Million Dollars ($1,000,000.00) for bodily injury or death of any one person, One Million Dollars ($1,000,000.00) for bodily injury or death of any two or more persons resulting from one occurrence, and One Million Dollars ($1,000,000.00) for property damage resulting from any one accident. The policy or policies shall not be canceled except upon thirty (30) days' prior written notice of cancellation to the City.

8.1.2 Workers' Compensation. The Company shall ensure its compliance with the Mississippi Workers' Compensation Act.

8.2 Indemnification. The Company shall indemnify, defend, and hold harmless the Franchising Authority, its officers, employees, and agents acting in their official capacities from and against any liability or claims resulting from property damage or bodily injury (including accidental death) that arise out of the Company's construction, operation, maintenance, or removal of the Cable System, including but not limited to reasonable attorneys' fees and costs, provided that the Franchising Authority shall give the Company written notice of its obligation to indemnify and defend the Franchising Authority within ten (10) business days of receipt of a claim or action pursuant to this Section 8.2. If the Franchising Authority determines that it is necessary for it to employ separate counsel, the costs for such separate counsel shall be the responsibility of the Franchising Authority.

8.3 Liability and Indemnity. In accordance with Section 635A of the Cable Act, the Franchising Authority, its officials, employees, members, or agents shall have no liability to the Company arising from the regulation of Cable Service or from a decision of approval or disapproval with respect to a grant, renewal, transfer, or amendment of this Franchise. Any relief, to the extent such relief is required by any other provision of federal, state, or local law, shall be limited to injunctive relief and declaratory relief.

SECTION 9
PUBLIC, EDUCATION, GOVERNMENT ACCESS

9.1 Channel Capacity. The Company agrees to make available channel capacity, up to one (1) fully dedicated Channel position, on the digital tier to be designated for non-commercial, non-revenue generating public, educational, or governmental ("PEG") access purposes. Unused time on the PEG Channel position may be utilized by the Company subject to terms to be mutually agreed upon by the Company and the Franchising Authority.

9.2 Programming Obligations. The Franchising Authority shall use its best efforts for continued production at the eight (8) hours per week of non-duplicative original programming threshold throughout the term of the Agreement. Should the Franchising Authority fail to maintain eight (8) hours of programming per week for any period of three (3) consecutive months on the PEG Channel, the Company, after providing the Franchising Authority with thirty (30) days' notice, may reclaim the Channel position for its own use. For purposes of this Agreement, original programming includes programming produced specifically for, about, or by the City of Southaven or the DeSoto County School System. Character-generated messages, video bulletin board messages, traffic cameras, or other passively produced content shall not count towards the programming obligations of this Agreement.

9.3 Channel Positions. At any time during the term of this Agreement and at the Company's sole option and discretion, the Company may (i) change the transmission technology by which PEG access programming is delivered to Subscribers, provided, however, that the quality of PEG access programming transmitted over the Cable System to Subscribers is of a quality comparable to that which was delivered to the Company by the PEG programmer, or (ii) relocate any PEG programming to a Channel position on its lowest digital tier service delivered to all of the Company's Subscribers. The Company shall notify the Franchising Authority at least thirty (30) days in advance of such changes.

9.4 Ownership. The Company does not relinquish its ownership of its ultimate right of control over a Channel position by designating it for PEG access use. A PEG access user, whether such user is an individual, educational, or governmental user, acquires no property or other interest in the Channel position by virtue of the use of a Channel position so designated.

9.5 Equipment. It shall be the sole responsibility of the Franchising Authority to obtain, provide, and maintain any equipment necessary to produce and cablecast PEG programming over the Cable System. The Company shall not be responsible for obtaining, providing, or maintaining any such equipment.

9.6 No Liability. The Company shall have no liability nor shall it be required to provide indemnification to the Franchising Authority for PEG programming cablecast over the Cable System.

SECTION 10
MISCELLANEOUS

10.1 Controlling Authorities. This Agreement is made with the understanding that its provisions are controlled by the Cable Act, other federal laws, state laws, and all applicable local laws, ordinances, and regulations. To the extent such local laws, ordinances, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

10.2 Appendices. The Appendices to this Agreement and all portions thereof are, except as otherwise specified in this Agreement, incorporated by reference in and expressly made a part of this Agreement.

10.3 Enforceability of Agreement; No Opposition. By execution of this Agreement, the Company and the Franchising Authority acknowledge the validity of the terms and conditions of this Agreement under applicable law in existence on the Effective Date and pledge that they will not assert in any manner at any time or in any forum that this Agreement, the Franchise, or the processes and procedures pursuant to which this Agreement was entered into and the Franchise was granted are not consistent with the applicable law in existence on the Effective Date.

10.4 Governmental Powers. The Franchising Authority expressly reserves the right to exercise the full scope of its powers, including both its police power and contracting authority, to promote the public interest and to protect the health, safety, and welfare of the citizens of the City of Southaven, Mississippi.

10.5 Entire Agreement. This Agreement, including all Appendices, embodies the entire understanding and agreement of the Franchising Authority and the Company with respect to the subject matter hereof and merges and supersedes all prior representations, agreements, and understandings, whether oral or written, between the Franchising Authority and the Company with respect to the subject matter hereof, including without limitation all prior drafts of this Agreement and any Appendix to this Agreement, and any and all written or oral statements or representations by any official, employee, agent, attorney, consultant, or independent contractor of the Franchising Authority or the Company. All ordinances or parts of ordinances or other agreements between the Company and the Franchising Authority that are in conflict with the provisions of this Agreement are hereby declared invalid and superseded.

10.6 Notices. All notices shall be in writing and shall be sufficiently given and served upon the other party by first class mail, registered or certified, return receipt requested, postage prepaid;

by third-party commercial carrier; or via facsimile (with confirmation of transmission) and addressed as follows:

THE FRANCHISING AUTHORITY:
City of Southaven
Attn: City Administrator
8710 Northwest Drive
Southaven, MS 38671

COMPANY:
Comcast of Arkansas/Florida/Louisiana/Minnesota/
Mississippi/Tennessee, LLC
Attn: Vice President, Government Affairs
6200 The Corners Parkway, Suite 200
Norcross, GA 30092

With a copy to: Comcast of Arkansas/Florida/Louisiana/Minnesota/
Mississippi/Tennessee, LLC
Attn: Director, External Affairs
3251 Players Club Parkway
Memphis, TN 38125

And: Comcast Cable Communications, LLC
Attn: Vice President, Government Affairs
600 Galleria Parkway, Suite 1100
Atlanta, GA 30339

And: Comcast Cable Communications, LLC
Attn: Legal Dept.
One Comcast Center
Philadelphia, PA 19103

10.7 Additional Representations and Warranties. In addition to the representations, warranties, and covenants of the Company to the Franchising Authority set forth elsewhere in this Agreement, the Company represents and warrants to the Franchising Authority and covenants and agrees (which representations, warranties, covenants and agreements shall not be affected or waived by any inspection or examination made by or on behalf of the Franchising Authority) that, as of the Effective Date:

10.7.1 Organization, Standing, and Authorization. The Company is a limited liability company validly existing and in good standing under the laws of the State of Delaware and is duly authorized to do business in the State of Mississippi and in the Franchise Area.

10.7.2 Compliance with Law. The Company, to the best of its knowledge, has obtained all government licenses, permits, and authorizations necessary for the operation and maintenance of the Cable System.

10.8 Maintenance of System in Good Working Order. Until the termination of this Agreement and the satisfaction in full by the Company of its obligations under this Agreement, in consideration of the Franchise, the Company agrees that it will maintain all of the material properties, assets, and equipment of the Cable System, and all such items added in connection with any upgrade, in good repair and proper working order and condition throughout the term of this Agreement.

10.9 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, permitted transferees, and assigns. All of the provisions of this Agreement apply to the Company, its successors, and assigns.

10.10 No Waiver; Cumulative Remedies. No failure on the part of the Franchising Authority or the Company to exercise, and no delay in exercising, any right or remedy hereunder including without limitation the rights and remedies set forth in this Agreement, shall operate as a waiver thereof, nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy, all subject to the conditions and limitations established in this Agreement. The rights and remedies provided in this Agreement including without limitation the rights and remedies set forth in Section 6 of this Agreement, are cumulative and not exclusive of any remedies provided by law, and nothing contained in this Agreement shall impair any of the rights or remedies of the Franchising Authority or Company under applicable law, subject in each case to the terms and conditions of this Agreement.

10.11 Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions of this Agreement, which shall continue in full force and effect.

10.12 No Agency. The Company shall conduct the work to be performed pursuant to this Agreement as an independent entity and not as an agent of the Franchising Authority.

10.13 Governing Law. This Agreement shall be deemed to be executed in the City of Southaven, State of Mississippi, and shall be governed in all respects, including validity, interpretation, and effect, by and construed in accordance with the laws of the State of Mississippi, as applicable to contracts entered into and to be performed entirely within that state.

10.14 Claims Under Agreement. The Franchising Authority and the Company, agree that, except to the extent inconsistent with Section 635 of the Cable Act (47 U.S.C. § 555), any and all claims asserted by or against the Franchising Authority arising under this Agreement or related thereto shall be heard and determined either in a court of the United States located in Mississippi ("Federal Court") or in a court of the State of Mississippi of appropriate jurisdiction ("Mississippi State Court"). To effectuate this Agreement and intent, the Company agrees that if the Franchising Authority initiates any action against the Company in Federal Court or in Mississippi State Court, service of process may be made on the Company either in person or by registered mail addressed to the Company at its offices as defined in Section 10.6, or to such other address as the Company may provide to the Franchising Authority in writing.

10.15 Modification. The Company and Franchising Authority may at any time during the term of this Agreement seek a modification, amendment, or waiver of any term or condition of this Agreement. No provision of this Agreement nor any Appendix to this Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Franchising Authority and the Company, which amendment shall be authorized on behalf of the Franchising Authority through the adoption of an appropriate resolution, letter of agreement, or order by the Franchising Authority, as required by applicable law.

10.16 Delays and Failures Beyond Control of Company. Notwithstanding any other provision of this Agreement, the Company shall not be liable for delay in performance of, or failure to perform, in whole or in part, its obligations pursuant to this Agreement due to strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, technical failure, sabotage, or other events, where the Company has exercised all due care in the prevention thereof, to the extent that such causes or other events are beyond the control of the Company and such causes or events are without the fault or negligence of the Company. In the event that any such delay in performance or failure to perform affects only part of the Company's capacity to perform, the Company shall perform to the maximum extent it is able to do so and shall take all steps within its power to correct such cause(s). The Company agrees that in correcting such cause(s), it shall take all reasonable steps to do so in as expeditious a manner as possible. The Company shall promptly notify the Franchising Authority in writing of the occurrence of an event covered by this Section 10.16.

10.17 Duty to Act Reasonably and in Good Faith. The Company and the Franchising Authority shall fulfill their obligations and exercise their rights under this Agreement in a reasonable manner and in good faith. Notwithstanding the omission of the words "reasonable," "good faith," or similar terms in the provisions of this Agreement, every provision of this Agreement is subject to this section.

10.18 Contractual Rights Retained. Nothing in this Agreement is intended to impair the contractual rights of the Franchising Authority or the Company under this Agreement.

10.19 No Third-Party Beneficiaries. Nothing in this Agreement, or any prior agreement, is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Aldermen of said Franchising Authority, has caused the corporate name of said Franchising Authority to be hereunto signed and the corporate seal of said Franchising Authority to be hereunto affixed, and the Company, the party of the second part, by its officers thereunto duly authorized, has caused its name to be hereunto signed and its seal to be hereunto affixed as of the date and year first above written.

City of Southaven, Mississippi

By: ______________________________
Name: Darren Musselwhite
Title: Mayor
(Seal)

Attest: ______________________________

Date: ______________________________

Comcast of Arkansas/Florida/Louisiana/Minnesota/ Mississippi/Tennessee, LLC

By: ______________________________
Name: Douglas R. Guthrie
Title: Regional Senior Vice President

Attest: ______________________________

Date: ______________________________

APPENDIX A
DEFINED TERMS

For purposes of the Agreement to which this Appendix A is appended, the following terms, phrases, words, and their derivations shall have the meanings set forth herein, unless the context clearly indicates that another meaning is intended.

"**Agreement**" means the Agreement to which this Appendix A is appended, together with all Appendices attached thereto and all amendments or modifications thereto.

"**Basic Service**" means any service tier that includes the retransmission of local television broadcast Signals and any equipment or installation used in connection with Basic Service.

"**Cable Act**" means Title VI of the Communications Act of 1934 as amended, 47 U.S.C. § 521, *et seq.*

"**Cable Service**" means the one-way transmission to Subscribers of Video Programming or other programming service and Subscriber interaction, if any, which is required for the selection or use of such Video Programming or other programming service. "Cable Service" does not include any Video Programming provided by a commercial mobile service provider as defined in 47 U.S.C. §332(d).

"**Cable Service Provider**" or "**CSP**" means any person or group of persons (A) who provides Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in such Cable System, or (B) who otherwise controls or is responsible for, through any arrangement, the management and operation of such a Cable System.

"**Cable System**" means a facility, consisting of a set of closed transmission paths and associated Signal generation, reception, and control equipment, that is designed to provide Cable Service, which includes Video Programming and which is provided to multiple Subscribers within a community, but "Cable System" does not include:

(A) a facility that serves only to retransmit the television Signals of one (1) or more television broadcast stations;

(B) a facility that serves Subscribers without using any public right-of-way as defined herein;

(C) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§201–276, except that such facility shall be considered a Cable System, other than for purposes of 47 U.S.C. § 541(c), to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services;

(D) an open video system that complies with 47 U.S.C. § 573; or

(E) any facilities of any electric utility used solely for operating its electric utility system.

"**Channel**" means a "cable channel" or "channel" as defined in 47 U.S.C. § 522(4).

"**Company**" means Comcast of Arkansas/Florida/Louisiana/Minnesota/Mississippi/ Tennessee, LLC, a limited liability company validly existing under the laws of the State of Delaware, or lawful successor, transferee, designee, or assignee thereof.

"**FCC**" means the Federal Communications Commission, its designee, or any successor thereto.

"**Franchise Area**" means the incorporated areas of the City of Southaven, Mississippi, including any areas annexed by the Franchising Authority during the term of the Franchise.

"**Franchising Authority**" means the City of Southaven, Mississippi, or lawful successor, transferee, designee, or assignee thereof.

"**Gross Revenues**" means all revenues received from Subscribers for the provision of Cable Service or Video Service, including franchise fees for Cable Service Providers and Video Service Providers and advertising and home shopping services, and shall be determined in accordance with Generally Accepted Accounting Principles ("GAAP"). Gross Revenues shall not include:

(A) amounts billed and collected as a line item on the Subscriber's bill to recover any taxes, surcharges, or governmental fees that are imposed on or with respect to the services provided or measured by the charges, receipts, or payments therefore; provided, however, that for purposes of this definition of "Gross Revenue," such tax, surcharge, or governmental fee shall not include any ad valorem taxes, net income taxes, or generally applicable business or occupation taxes not measured exclusively as a percentage of the charges, receipts, or payments for services to the extent such charges are passed through as a separate line item on Subscriber's bills;

(B) any revenue not actually received, even if billed, such as bad debt;

(C) any revenue received by any affiliate or any other person in exchange for supplying goods or services used by the provider to provide Cable or Video Programming;

(D) any amounts attributable to refunds, rebates, or discounts;

(E) any revenue from services provided over the network that are associated with or classified as non-Cable or non-Video Services under federal law, including without limitation revenues received from telecommunications services, information services other than Cable or Video Services, Internet access services, directory or Internet advertising revenue including without limitation yellow pages, white pages, banner advertisements, and electronic publishing advertising. Where the sale of any such non-Cable or non-Video Service is bundled with the sale of one or more Cable or Video Services and sold for a single non-itemized price, the term "Gross Revenues" shall include only those revenues that are attributable to Cable or Video Services based on the provider's books and records, such revenues to be allocated in a manner consistent with generally accepted accounting principles;

(F) any revenue from late fees not initially booked as revenues, returned check fees or interest;

(G) any revenue from sales or rental of property, except such property as the Subscriber is required to buy or rent exclusively from the Cable or Video Service Provider to receive Cable or Video Service;

(H) any revenue received from providing or maintaining inside wiring;

(I) any revenue from sales for resale with respect to which the purchaser is required to pay a franchise fee, provided the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect thereto; or

(J) any amounts attributable to a reimbursement of costs including but not limited to, the reimbursements by programmers of marketing costs incurred for the promotion or introduction of Video Programming.

"**Person**" means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for-profit, but shall not mean the Franchising Authority.

"**Signal**" means any transmission of radio frequency energy or of optical information.

"**Streets**" means the surface of, and the space above and below, any and all streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, docks, bulkheads, wharves, piers, public grounds, sidewalks, and public places or waters within and belonging to the Franchising Authority and any other property within the Franchise Area to the extent to which there exist public easements or public rights-of-way.

"**Subscriber**" means any Person lawfully receiving Video Service from a Video Service Provider or Cable Service from a Cable Service Provider.

"**Video Programming**" means programming provided by or generally considered comparable to programming provided by a television broadcast station, as set forth in 47 U.S.C. § 522(20).

"**Video Service**" means the provision of Video Programming through wireline facilities located at least in part in the public rights-of-way without regard to delivery technology, including Internet protocol technology. This definition does not include any Video

Programming provided by a commercial mobile service provider as defined in 47 U.S.C. § 332(d) or Video Programming provided as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public Internet.

"**Video Service Provider**" or "**VSP**" means an entity providing Video Service as defined herein, but does not include a Cable Service Provider.

APPENDIX B
CUSTOMER SERVICE STANDARDS

Code of Federal Regulations

Title 47, Volume 4, Parts 70 to 79

Revised as of October 1, 1998

From the U.S. Government Printing Office via GPO Access

47 C.F.R. § 76.309

Page 561–63

TITLE 47—TELECOMMUNICATION

CHAPTER I—FEDERAL COMMUNICATIONS COMMISSION

PART 76—CABLE TELEVISION SERVICE

Subpart H—General Operating Requirements

§ 76.309 Customer service obligations.

(a) A cable franchise authority may enforce the customer service standards set forth in paragraph (c) of this section against cable operators. The franchise authority must provide affected cable operators ninety (90) days written notice of its intent to enforce the standards.

(b) Nothing in this rule should be construed to prevent or prohibit:

(1) A franchising authority and a cable operator from agreeing to customer service requirements that exceed the standards set forth in paragraph (c) of this section;

(2) A franchising authority from enforcing, through the end of the franchise term, pre-existing customer service requirements that exceed the standards set forth in paragraph (c) of this section and are contained in current franchise agreements;

(3) Any State or any franchising authority from enacting or enforcing any consumer protection law, to the extent not specifically preempted herein; or

(4) The establishment or enforcement of any State or municipal law or regulation concerning customer service that imposes customer service requirements that exceed, or address matters not addressed by the standards set forth in paragraph (c) of this section.

(c) Effective July 1, 1993, a cable operator shall be subject to the following customer service standards:

(1) Cable system office hours and telephone availability—

(i) The cable operator will maintain a local, toll-free or collect call telephone access line which will be available to its subscribers 24 hours a day, seven days a week.

(A) Trained company representatives will be available to respond to customer telephone inquiries during normal business hours.

(B) After normal business hours, the access line may be answered by a service or an automated response system, including an answering machine. Inquiries received after normal business hours must be responded to by a trained company representative on the next business day.

(ii) Under normal operating conditions, telephone answer time by a customer representative, including wait time, shall not exceed thirty (30) seconds when the connection is made. If the call needs to be transferred, transfer time shall not exceed thirty (30) seconds. These standards shall be met no less than ninety (90) percent of the time under normal operating conditions, measured on a quarterly basis.

(iii) The operator will not be required to acquire equipment or perform surveys to measure compliance with the telephone answering standards above unless an historical record of complaints indicates a clear failure to comply.

(iv) Under normal operating conditions, the customer will receive a busy signal less than three (3) percent of the time.

(v) Customer service center and bill payment locations will be open at least during normal business hours and will be conveniently located.

(2) Installations, outages and service calls. Under normal operating conditions, each of the following four standards will be met no less than ninety five (95) percent of the time measured on a quarterly basis:

(i) Standard installations will be performed within seven (7) business days after an order has been placed. “Standard” installations are those that are located up to 125 feet from the existing distribution system.

(ii) Excluding conditions beyond the control of the operator, the cable operator will begin working on “service interruptions” promptly and in no event later than 24 hours after the interruption becomes known. The cable operator must begin actions to correct other service problems the next business day after notification of the service problem.

(iii) The “appointment window” alternatives for installations, service calls, and other installation activities will be either a specific time or, at maximum, a four-hour time block during normal business hours. (The operator may schedule service calls and other installation activities outside of normal business hours for the express convenience of the customer.)

(iv) An operator may not cancel an appointment with a customer after the close of business on the business day prior to the scheduled appointment.

(v) If a cable operator representative is running late for an appointment with a customer and will not be able to keep the appointment as scheduled, the customer will be contacted. The appointment will be rescheduled, as necessary, at a time which is convenient for the customer.

(3) Communications between cable operators and cable subscribers—

(i) Notifications to subscribers—

(A) The cable operator shall provide written information on each of the following areas at the time of installation of service, at least annually to all subscribers, and at any time upon request:

(1) Products and services offered;

(2) Prices and options for programming services and conditions of subscription to programming and other services;

(3) Installation and service maintenance policies;

(4) Instructions on how to use the cable service;

(5) Channel positions programming carried on the system; and,

(6) Billing and complaint procedures, including the address and telephone number of the local franchise authority's cable office.

(B) Customers will be notified of any changes in rates, programming services or channel positions as soon as possible in writing. Notice must be given to subscribers a minimum of thirty (30) days in advance of such changes if the change is within the control of the cable operator. In addition, the cable operator shall notify subscribers thirty (30) days in advance of any significant changes in the other information required by paragraph (c)(3)(i)(A) of this section. Notwithstanding any other provision of Part 76, a cable operator shall not be required to provide prior notice of any rate change that is the result of a regulatory fee, franchise fee, or any other fee, tax, assessment, or charge of any kind imposed by any Federal agency, State, or franchising authority on the transaction between the operator and the subscriber.

(ii) Billing—

(A) Bills will be clear, concise and understandable. Bills must be fully itemized, with itemizations including, but not limited to, basic and premium service charges and equipment charges. Bills will also clearly delineate all activity during the billing period, including optional charges, rebates and credits.

(B) In case of a billing dispute, the cable operator must respond to a written complaint from a subscriber within 30 days.

(iii) Refunds—Refund checks will be issued promptly, but no later than either—

(A) The customer's next billing cycle following resolution of the request or thirty (30) days, whichever is earlier, or

(B) The return of the equipment supplied by the cable operator if service is terminated.

(iv) Credits—Credits for service will be issued no later than the customer's next billing cycle following the determination that a credit is warranted.

(4) Definitions—

(i) Normal business hours—The term “normal business hours” means those hours during which most similar businesses in the community are open to serve customers. In all cases, “normal business hours” must include some evening hours at least one night per week and/or some weekend hours.

(ii) Normal operating conditions—The term “normal operating conditions” means those service conditions which are within the control of the cable operator. Those conditions which are not within the control of the cable operator include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions which are ordinarily within the control of the cable operator include, but are not limited to, special promotions, pay-per-view events, rate increases, regular peak or seasonal demand periods, and maintenance or upgrade of the cable system.

(iii) Service interruption—The term “service interruption” means the loss of picture or sound on one or more cable channels.

[58 FR 21109, Apr. 19, 1993, as amended at 61 FR 18977, Apr. 30, 1996]

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Mississippi Code Section 21-17-19, provide notice of the adoption of the Franchise in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 1st of August, 2017, adopted a Franchise Ordinance granting Comcast of Arkansas/Florida/Louisiana/Minnesota/Mississippi/Tennessee, LLC the authority to construct telecommunications facilities along and across City of Southaven public highways and streets. The City Clerk shall furnish any resident of the City a copy of the full Ordinance granting the franchise.

NOW, THEREFORE, BE IT FURTHER ORDERED copy of the full text of ordinance be posted by the City Clerk at the City Hall and the City Clerk shall post such copy at least at one (1) other public place in the municipality.

IT IS FURTHER ORDERED that the franchise hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk, and shall be filed as a permanent record in the office of the clerk.

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

Alderman Kristian Kelly	voted:
Alderman Ronnie Hale	voted:
Alderman Joel Gallagher	voted:
Alderman George Payne	voted:
Alderman William Brooks	voted:
Alderman John Wheeler	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 1st day of August, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:____
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
ANDREA MULLEN, CITY CLERK

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF FUTURE ELECTRONIC DISTRIBUTION, LP FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Future Electronic Distribution, LP and the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO FUTURE ELECTRONIC DISTRIBUTION, LP

WHEREAS, heretofore, Future Electronic Distribution, LP is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on personal property in the total amount of $$1,030,510.00 which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 19th day of July, 2017, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on personal property in the total amount of $1,030,509.00 from and after January 1, 2017.

The foregoing Resolution granting to Future made on motion by Alderman ________________ and seconded by Aldermen ____________, and that the following vote was taken on this action:

Alderman Kristian Kelly
Alderman Ronnie Hale
Alderman George Payne
Alderman Joel Gallagher
Alderman John Wheeler
Alderman Raymond Flores
Alderman William Brooks

RESOLVED AND DONE this the 1st day of August, 2017.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

July 19, 2017

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

RE: Ad Valorem Taxation Exemption – Future Electronic Distribution, LP.

Dear Ms. Mullen:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2017, with a total true value of $1,030,509.

A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF: dm

cc: Mr. Scott Speights, Office of State Auditor
Mr. Parker Pickle, Tax Assessor Desoto County
Mr. Nicholas Manley, Attorney (emailed)

Urban
ARCH
architecture

task order 12

To: Wes Brown, Parks Director - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 07-21-2017

Re: UA/Southaven Parks Agreement - Task Order 12
(Southaven Tennis ProShop Renovation Full Design Service)

This Task Order 12 establishes a project-specific task for developing ProShop building renovation for schematic design, design development, construction documents, bidding/negotiating, and construction administration for renovation of The Tennis Center Building at 3750 Freeman Lane into designated Tennis Pro Shop Building. The design program will be to adapt approximately 7,000 sf existing building for use as offices, pro-shop, rest rooms and locker/changing rooms, lounge, kitchen, food/beverage service area, and other support functions. The building program and concept as depicted in Floor Plan and 3d concept images dated 5.31.17. UrbanARCH will be responsible for hiring and directing building engineering team including mechanical, electrical, plumbing, fire protection, and structural engineering.

Services not included:

a. Civil engineering or landscape architecture. (most likely not needed)
b. Site Survey (not needed)
c. Geotechnical report. (not needed)

The estimated cost of the work for the project is $700,000.00. Design Fee is calculated as 6% of estimated cost of work. Therefore, this work effort shall not exceed $42,000.00 (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

In the event UrbanArch is asked to provide services that are not included in the agreed upon scope of work, the following hourly rate schedule applies

Hourly Rates for approved additional services if necessary (to be pre-authorized)
Principal - $135.00 / Project Manager - $100.00 /Technical - $80.00

Authorization: ____

Name Title Date

8.

Authorization to Seek Bids for Indoor Volleyball Court

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING CAPTAIN STEVE STEWART HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Captain Steve Stewart by presenting to him his service firearm, a Glock model 43, 9mm, serial #ABSX700 (Weapon"), and

WHEREAS, Steve Stewart has served the City Police Department for twenty seven (27) years and is retiring under a state retirement system, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Captain Steve Stewart.

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

1. The Weapon be provided to Captain Steve Stewart.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly voted: ______

Alderman Ronnie Hale voted: ______

Alderman George Payne voted: ______

Alderman Joel Gallagher voted: ______

Alderman John Wheeler voted: ______

Alderman Raymond Flores voted: ______

Alderman William Brooks voted: ______

RESOLVED AND DONE, this 1st day of August, 2017.

____
Darren Musselwhite, MAYOR

ATTEST:

____
Andrea Mullen, CITY CLERK

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

WHEREAS, the City of Southaven ("City") Pars Department is presently in possession of a 2005 FORD F250 XL SUPER DUTY 1FTSX20565EB90604, Asset #2278 ("Vehicle"), which is no longer useable due to damage sustained by a tree; and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Vehicle, as based on its condition, the Vehicle's current value does not exceed $1,000.00, 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 Vehicle be hereby declared as surplus property.

2. The City Parks Director, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle, including a private sale based on the value of the Vehicle not exceeding $1,000.00.

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 John Wheeler voted: ______

Alderman Raymond Flores voted: ______

RESOLVED AND DONE, this 1st day of August, 2017.

____

Darren Musselwhite, MAYOR

ATTEST:

____

CITY CLERK'S OFFICE

Error! Unknown document property name.

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, 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 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 John Wheeler	voted: ______
Alderman Raymond Flores	voted: ______
Alderman Ronnie Hale	voted: ______

RESOLVED AND DONE, this 1st day of August, 2017.

____
Darren Musselwhite, MAYOR

ATTEST:

____
City Clerk

Property Owners who have received at least one letter, had car tags held for over a year, & still not paid

SERVICE ADDRESS:	PROPERTY OWNER NAME:	PROP. OWNER ADDRESS:	AS OF 7/27/17:	ACTION:
5790 Brookside	Brendan Zimmer	Same as service address	STILL NOT PAID - $88.80 (Brendan Zimmer account)	Lien against Brookside address
5586 Casey Lane	Errol A. Duncan	Same as service address	STILL NOT PAID - $285.13 (Errol Duncan account)	Lien against Casey address
1210 Haywood	Kristal Dawn Holliday	Same as service address	STILL NOT PAID - $168.46 (Kristal Holliday account)	Lien against Haywood address
5330 Russell Drive	Christy L. Joyner	Same as service address	STILL NOT PAID - $145.61 (Christy Joyner account)	Lien against Russell address
5545 Stateline Road West, Walls	Michael O. Suggars	Same as service address	STILL NOT PAID - $314.42 (Michael O. Suggars account)	Lien against Stateline address
5700 Stateline Road West, Walls	Cora Moss Haywood	Same as service address	STILL NOT PAID - $261.82 (Cora Moss Haywood account)	Lien against Stateline address
5805 Surrey Lane	James E. Gadd	Same as service address	STILL NOT PAID - $151.21 (James E. Gadd account)	Lien against Surrey address

Property Owners who live somewhere else in Desoto County other than service address (also got previous letters to pay by certain dates & never did)

SERVICE ADDRESS:	PROPERTY OWNER NAME:	PROP. OWNER PERSONAL ADDRESS:	AS OF 7/27/17:	ACTION:
701 Burton Lane	Johnny Lucky with River Pointe Investments, LLC	317 Sterlin Lane, Hernando, 38632	STILL NOT PAID - $87.60 (River Pointe Investments account)	Car tag hold on Sterlin Lane address
5372 Payton Drive West	Marcus Riddick (previous owner)	13352 Willow Nest Drive, Olive Branch, MS 38653	STILL NOT PAID - $314.42 (Marcus Riddick account)	Car tag hold on Willow Nest address
5315 Pollard Drive	Joshua P. & Melissa McCarty	8443 Blue Ridge Drive, Southaven	STILL NOT PAID - $251.67 (Joshua McCarty account)	Car tag hold on Blue Ridge address
885 Remington Cove	Clifford M. & Myra W. Williams	2170 Old Orchard Place, Southaven	STILL NOT PAID - $91.20 (Don Rogers account)	Car tag hold on Old Orchard address
527 Riverdale Cove	Terry L. Hall (previous owner)	5681 Broadway Drive West, Southaven	STILL NOT PAID - $296.74 (Terry Hall account)	Car tag hold on Broadway address
5941 Rockland	Jerry L. Reed	4721 Derby Drive, Southaven	STILL NOT PAID - $296.74 (Jerry Reed account)	Car tag hold on Derby address

Customers/Property Owners who got letters & became in Final Bill before car tag process

Address:	Residents & Property Owners:	DUE AS OF 7/27/17:	ACTION:
1013 McGowan	Cecilia Smith & Bessie Lee Akram	$118.37 (Bessie L. Akram account)	Car tag hold at this address for both names

List Current as of 7/27/17

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: **PARCEL 108623180 0000300, PARCEL 108624000 0000500, PARCEL 107521120 0022900, PARCEL 208101220 0000200, PARCEL 108420050 0014600, 2066 BROOKHAVEN DR, 1890 DORCHESTER DR, 3870 GETWELL RD, 1625 HICKORY DR, 456 HILLBROOK DR, 536 KACKYBROOK CV, 8242 OAKBROOK DR, 913 REMMINGTON CV, 1853 SOUTHAVEN CIR N, 1582 STAUNTON DR, 642 VALLEY SPRINGS DR,**

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 is in a state of uncleanliness** 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 **__August 1,2017____________________,** 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 1, 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 **PARCEL 108623180 0000300, PARCEL 108624000 0000500, PARCEL 107521120 0022900, PARCEL 208101220 0000200, PARCEL 108420050 0014600, 2066 BROOKHAVEN DR, 1890 DORCHESTER DR, 3870 GETWELL RD, 1625 HICKORY DR, 456 HILLBROOK DR, 536 KACKYBROOK CV, 8242 OAKBROOK DR, 913 REMMINGTON CV, 1853 SOUTHAVEN CIR N, 1582 STAUNTON DR, 642 VALLEY SPRINGS DR,** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that pursuant to Mississippi Code 21-19-11, 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 grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Mississippi Code Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

ALDERMAN	**VOTED**
Alderman William Brooks	
Alderman Kristian Kelly	
Alderman Ronnie Hale	
Alderman George Payne	
Alderman Joel Gallagher	
Alderman John David Wheeler	
Alderman Raymond Flores	

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **____day of ___________, 2017.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ___________________________________
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
ANDREA MULLEN
CITY CLERK

(S E A L)

City of Southaven
Office of Planning and Development
<u>Subdivision Staff Report</u>

Date of Hearing:	July 17, 2017
Public Hearing Body:	Planning Commission
Applicant:	CTP Investments, LLC 7435 Byhalia Road Olive Branch, MS 38654 c/o John McCarty 901-221-0075
Total Acreage:	87.96 acres
Existing Zone:	Cherry Tree (PUD)
Location of Subdivision Application	North side of Star Landing Road, west of Getwell Road.
Comprehensive Plan Designation:	Mixed use residential

Staff Comments:

The applicant is requesting subdivision approval for Cherry Tree Park Subdivision Sections "D, E-1, E-2, F and K", north of Star Landing Road, on the west side of Getwell Road. This site is under an approved planned unit development which stipulates the minimum lot sizes and square footages for each section. The total calculations for submittal show a total of 87.96 acres of property with 171 lots and 10.76% open space. The following information has been submitted for individual section review:

1. Section D encompasses 21.49 acres with 39 lots ranging in sizes from 13,450 to 30,541. This section is off the main parkway and connects with Section "K" to the north. There are three common open space associated with this site including two boulevard medians at the entrance to the section and a roundabout on the interior.
2. Section K encompasses 27.03 acres with 39 lots ranging in size from 15,000 sq. ft. to 25,547 sq. ft. This section directly abuts Dickens Place Section "H" on the north boundary line. There are three common open spaces associated with this section including two small roundabouts and a boulevard median at the entrance. There is an open area at the end of Washington Woods Cove that is not identified as a lot or COS.
3. Section F encompasses 14.89 acres with 36 lots ranging in size from 10,277 sq. ft. to 15,931 sq. ft. This area has direct connectivity with section "E-2" which is part of this submittal. There are four common open spaces associated with this section including two small roundabouts, a large buffer area on the east side of the site and a boulevard median at the entrance.
4. Section E-1 encompasses 6.90 acres with 21 lots ranging in size from 8,058 sq. ft. to 12,772 sq. ft. This area has direct connectivity with both section "F" and "E-2". There is one common open space associated with this section which is a small roundabout.

5. Section E-2 encompasses 12.05 acres with 36 lots ranging in size from 8,071 sq. ft. to 18,199 sq. ft. This phase connects to both section “F” and “E-1” and has three common open spaces including a buffer area along Cherry Blossom Parkway, a lot situated between lots 649 and 650 and a roundabout.

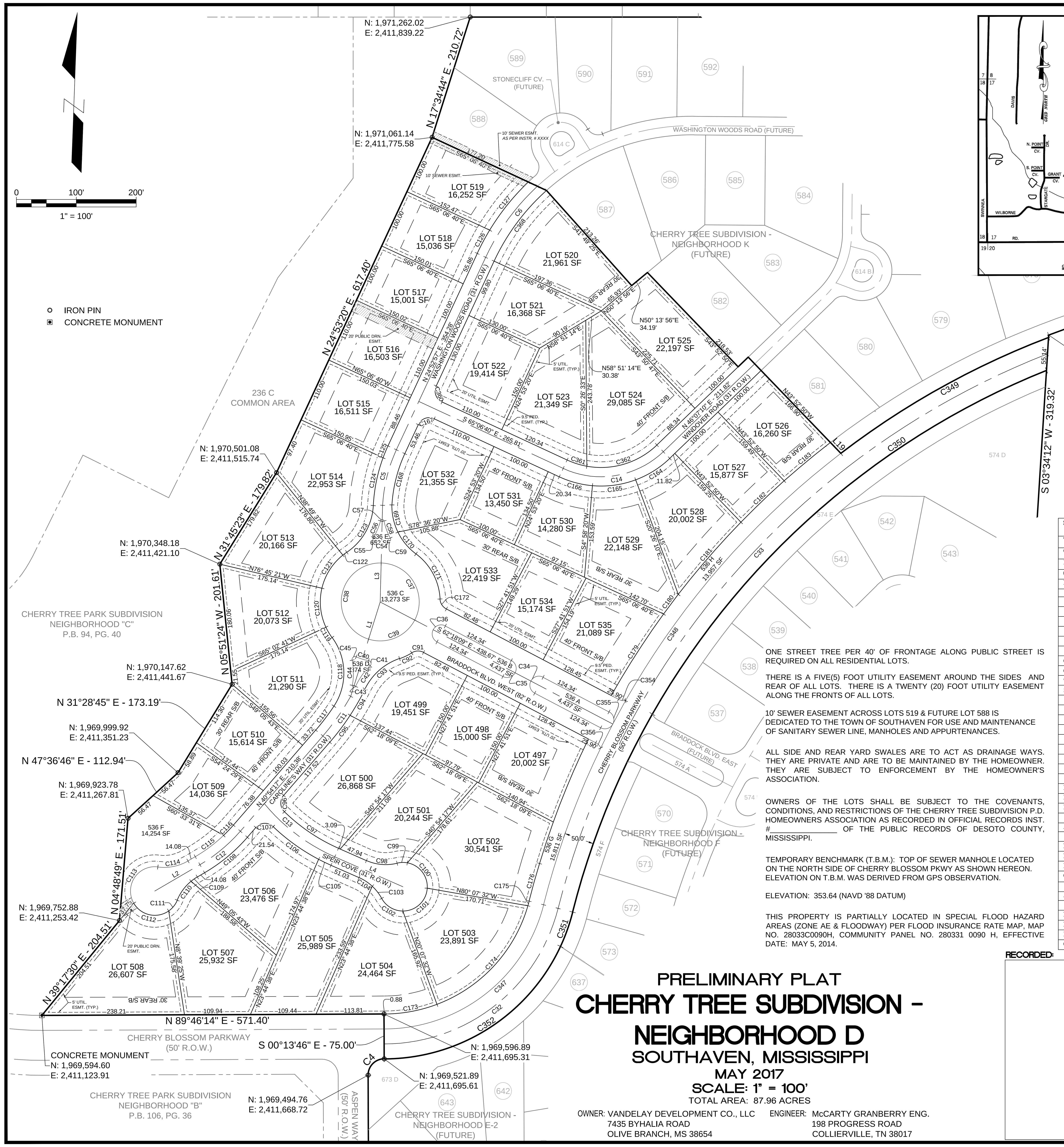
Staff Recommendations:

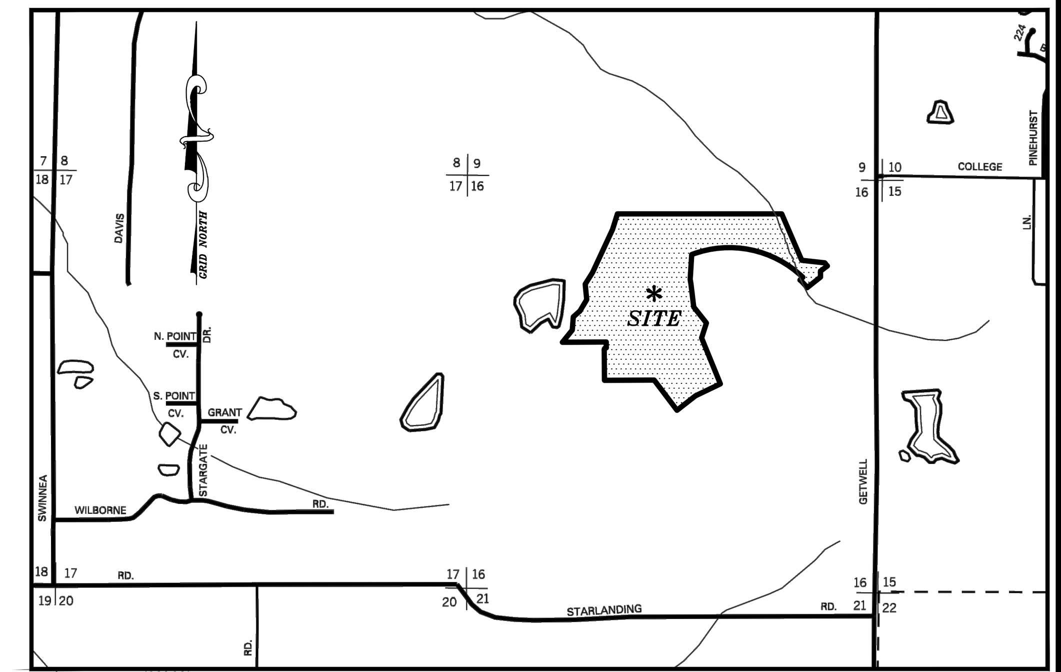
Staff has reviewed the approved master design for this area and the applicant has complied with the layout and lot sizes. Per the PUD text, sections E-1 and E-2 have a minimum heated square footage of 1,700 sq. ft. Section “F” has a 1,900 sq. ft. minimum and sections “D” and “K” have a 2,100 sq. ft. minimum. Per the notes in the file the lots that back up to Dickens Place which are identified as lots 589-605 have a 2,300 sq. ft. minimum to aid in the transition of house sizes.

Staff would like clarification on a three items. 1. The open space at the end of Washington Woods Cove is not identified (Section “K”). Staff would like to know the intentions of this area; 2. Washington Woods Cove is longer than the city guideline standards allow for. That being said, the applicant will need to increase the hydrants in this area per an approved plan with the fire department; 3. Section “E-2” identifies lot 673A as a common open space. Staff would like to know the intentions with this lot. We have several around the city that just look to be unbuilt and vacant and do not want to encourage it with any new developments. If this area is deemed unbuildable due to easements, would it be possible to increase the lots on each side and only allow an easement for maintenance.

This overall development was approved in 2000 and was designed as a cluster type residential neighborhood. Each PUD approved within the city requires 20% open space. This particular portion has submitted 10% as their total; however, the overall PUD has met the minimum. There is an already existing HOA for the entire development which would incorporate the maintenance of the open spaces in these proposed areas. The applicant will need to put up a street/sidewalk bond and a subdivision agreement prior to recording of the plat. It is now required that a sidewalk plan be submitted for administrative review and approval prior to bonding and recording so the applicant will need to submit this plan to staff as soon as possible to aid in expediting the plat.

Staff sees no issue with the submittal and therefore recommends approval with comments.





VICINITY MAP

NOT TO SCALE

ONE STREET TREE PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.

THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TWENTY (20) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.

10' SEWER EASEMENT ACROSS LOTS 519 & FUTURE LOT 588 IS DEDICATED TO THE TOWN OF SOUTHAVEN FOR USE AND MAINTENANCE OF SANITARY SEWER LINE, MANHOLES AND APPURTENANCES.

ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE CHERRY TREE SUBDIVISION P.D. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. #________________ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

TEMPORARY BENCHMARK (T.B.M.): TOP OF SEWER MANHOLE LOCATED ON THE NORTH SIDE OF CHERRY BLOSSOM PKWY AS SHOWN HEREON. ELEVATION ON T.B.M. WAS DERIVED FROM GPS OBSERVATION.

ELEVATION: 353.64 (NAVD '88 DATUM)

THIS PROPERTY IS PARTIALLY LOCATED IN SPECIAL FLOOD HAZARD AREAS (ZONE AE & FLOODWAY) PER FLOOD INSURANCE RATE MAP, MAP NO. 28033C0090H, COMMUNITY PANEL NO. 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

PRELIMINARY PLAT DATA

SUBDIVISION NAME:		CHERRY TREE SUBDIVISION - NEIGHBORHOOD D, E-1, E-2, F, & K	
TAX ID NUMBER(S) OF PARENT PARCEL:		207516000 0000102	
GROSS ACREAGE OF SUBJECT PROPERTY:		87.96 ACRES	
NET ACREAGE OF PROPERTY		78.90 ACRES	
(LESS ROW DEDICATION):			
PROPOSED LAND USE:		SINGLE FAMILY RESIDENTIAL	
	NUMBER OF LOTS	**ACREAGE**	**ZONING**
NEIGHBORHOOD D	39	21.49	R-2 (W/ A PD OVERLAY)
NEIGHBORHOOD E-1	21	6.90	R-2 (W/ A PD OVERLAY)
NEIGHBORHOOD E-2	36	12.05	R-2 (W/ A PD OVERLAY)
NEIGHBORHOOD F	36	14.89	R-2 (W/ A PD OVERLAY)
NEIGHBORHOOD K	39	27.03	R-2 (W/ A PD OVERLAY)
GROSS DENSITY:		1.96 UNITS PER ACRE	
COMMON OPEN SPACE:		366,787 SF (8.42 AC)	
% COMMON OPEN SPACE:		10.67 %	
SETBACKS:			
NEIGHBORHOOD D & K			
FRONT		40 FT	
SIDE		5 FT	
REAR		30 FEET	
NEIGHBORHOOD F, E-1, & E-2			
FRONT		30 FT	
SIDE		5 FT	
REAR		20 FEET	
MINIMUM INTERIOR LOT AREA:		8,170 SQ. FT.	
MINIMUM INTERIOR LOT WIDTH:		65 FT	
MAXIMUM BUILDING HEIGHT:		35 FT	
PROPERTY OWNER(S): ***CTP INVESTMENTS, LLC***			
ADDRESS:		7435 BYHALIA ROAD	
		OLIVE BRANCH, MS 38654	
PHONE NO.:		901-230-3606	
FAX NO.:		N/A	
EMAIL ADDRESS:		tssowell@gmail.com	
CONTACT NAME:		TREY SOWELL	
APPLICANT/DESIGN PROFESSIONAL: ***McCARTY GRANBERRY ENGINEERING FIRM***			
ADDRESS:		198 PROGRESS ROAD	
		COLLIERVILLE, TN 38017	
PHONE NO.:		901-221-0075	
FAX NO.:		N/A	
EMAIL ADDRESS:		jmccarty@mccartygranberry.com	
CONTACT NAME:		JOHN MCCARTY	

RECORDED:

PRELIMINARY PLAT

CHERRY TREE SUBDIVISION - NEIGHBORHOOD D

SOUTHAVEN, MISSISSIPPI

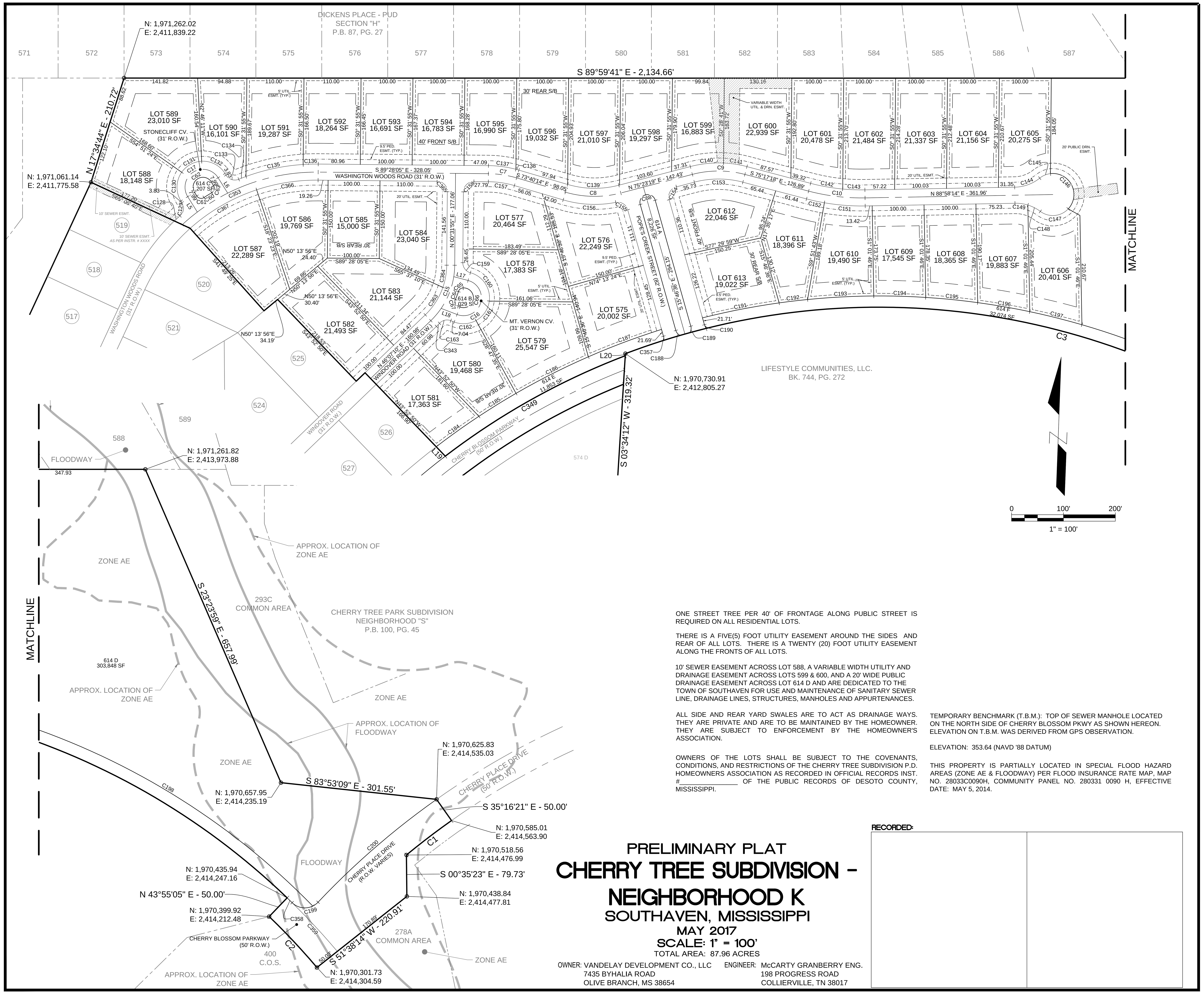
MAY 2017

SCALE: 1" = 100'

TOTAL AREA: 87.96 ACRES

OWNER: VANDELAY DEVELOPMENT CO., LLC
7435 BYHALIA ROAD
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017



ONE STREET TREE PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.

THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TWENTY (20) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.

10' SEWER EASEMENT ACROSS LOT 588, A VARIABLE WIDTH UTILITY AND DRAINAGE EASEMENT ACROSS LOTS 599 & 600, AND A 20' WIDE PUBLIC DRAINAGE EASEMENT ACROSS LOT 614 D AND ARE DEDICATED TO THE TOWN OF SOUTHAVEN FOR USE AND MAINTENANCE OF SANITARY SEWER LINE, DRAINAGE LINES, STRUCTURES, MANHOLES AND APPURTENANCES.

ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE CHERRY TREE SUBDIVISION P.D. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. #_______________ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

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ELEVATION: 353.64 (NAVD '88 DATUM)

THIS PROPERTY IS PARTIALLY LOCATED IN SPECIAL FLOOD HAZARD AREAS (ZONE AE & FLOODWAY) PER FLOOD INSURANCE RATE MAP, MAP NO. 28033C0090H, COMMUNITY PANEL NO. 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

RECORDED:

PRELIMINARY PLAT

CHERRY TREE SUBDIVISION - NEIGHBORHOOD K

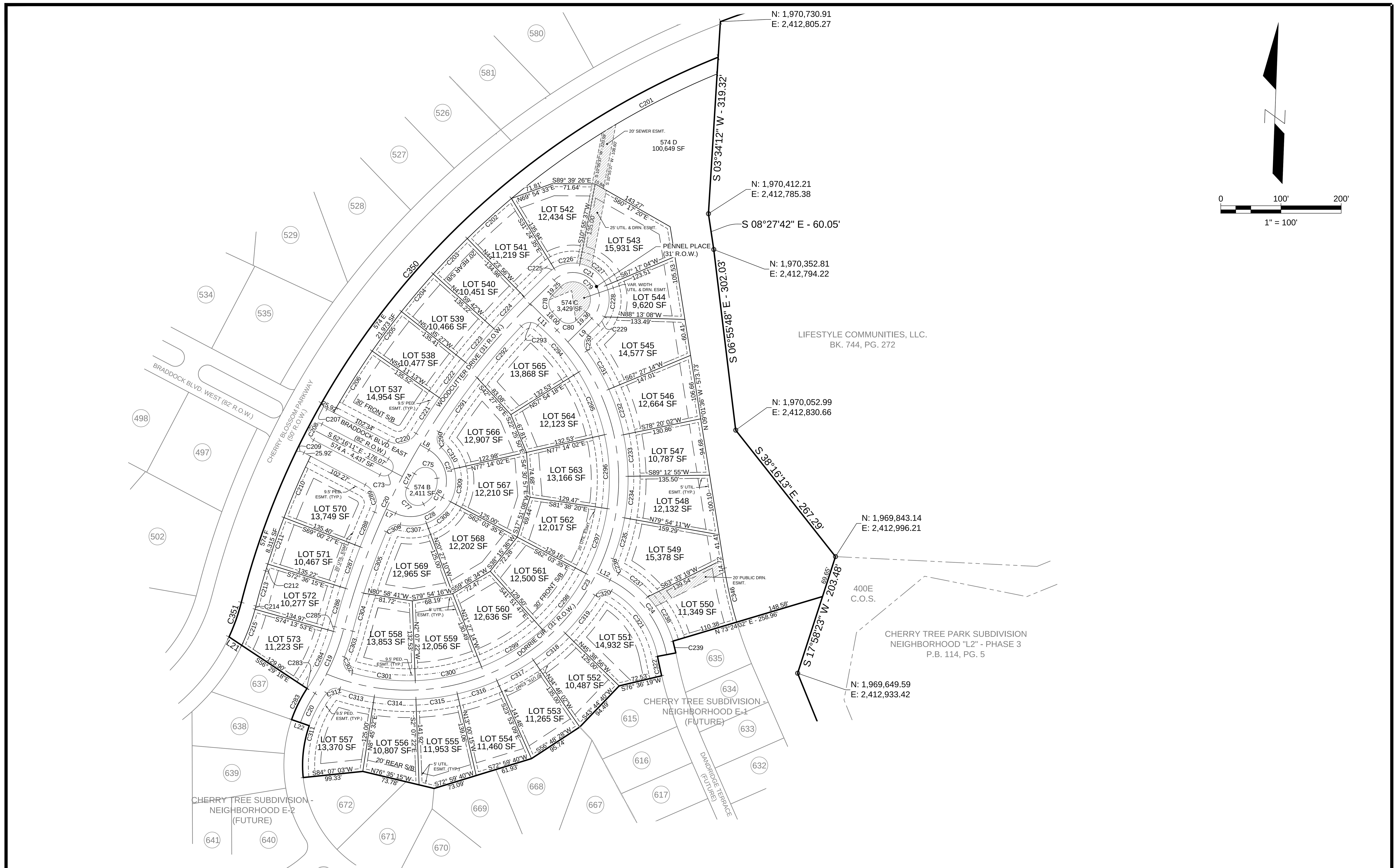
SOUTHAVEN, MISSISSIPPI

MAY 2017

SCALE: 1" = 100'

TOTAL AREA: 87.96 ACRES

OWNER:	ENGINEER:
VANDELAY DEVELOPMENT CO., LLC 7435 BYHALIA ROAD OLIVE BRANCH, MS 38654	McCARTY GRANBERRY ENG. 198 PROGRESS ROAD COLLIERVILLE, TN 38017



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THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TWENTY (20) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.

THERE IS A 20' SEWER EASEMENT ACROSS LOTS 574 D, A 25' UTILITY AND DRAINAGE EASEMENT ACROSS LOTS 542 & 543, A VARIABLE WIDTH UTILITY AND DRAINAGE EASEMENT ACROSS LOT 574 C, AND A 20' WIDE PUBLIC DRAINAGE EASEMENT ACROSS LOT 550. THESE EASEMENTS ARE DEDICATED TO THE TOWN OF SOUTHAVEN FOR USE AND MAINTENANCE OF SANITARY SEWER LINE, MANHOLES AND APPURTENANCES, AND STORM DRAINAGE PIPES, STRUCTURES AND APPURTENANCES..

ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE CHERRY TREE SUBDIVISION P.D. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. #______________ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

TEMPORARY BENCHMARK (T.B.M.): TOP OF SEWER MANHOLE LOCATED ON THE NORTH SIDE OF CHERRY BLOSSOM PKWY AS SHOWN HEREON. ELEVATION ON T.B.M. WAS DERIVED FROM GPS OBSERVATION.

ELEVATION: 353.64 (NAVD '88 DATUM)

THIS PROPERTY IS PARTIALLY LOCATED IN SPECIAL FLOOD HAZARD AREAS (ZONE AE & FLOODWAY) PER FLOOD INSURANCE RATE MAP, MAP NO. 28033C0090H, COMMUNITY PANEL NO. 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

PRELIMINARY PLAT

CHERRY TREE SUBDIVISION - NEIGHBORHOOD F

SOUTHAVEN, MISSISSIPPI

MAY 2017

SCALE: 1" = 100'

TOTAL AREA: 87.96 ACRES

OWNER: VANDELAY DEVELOPMENT CO., LLC
7435 BYHALIA ROAD
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

RECORDED:

ONE STREET TREE PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.

THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TWENTY (20) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.

20' SEWER EASEMENT ACROSS LOTS 636 B IS DEDICATED TO THE TOWN OF SOUTHAVEN FOR USE AND MAINTENANCE OF SANITARY SEWER LINE, MANHOLES AND APPURTENANCES.

ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE CHERRY TREE SUBDIVISION P.D. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. #_____________ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

TEMPORARY BENCHMARK (T.B.M.): TOP OF SEWER MANHOLE LOCATED ON THE NORTH SIDE OF CHERRY BLOSSOM PKWY AS SHOWN HEREON. ELEVATION ON T.B.M. WAS DERIVED FROM GPS OBSERVATION.

ELEVATION: 353.64 (NAVD '88 DATUM)

THIS PROPERTY IS PARTIALLY LOCATED IN SPECIAL FLOOD HAZARD AREAS (ZONE AE & FLOODWAY) PER FLOOD INSURANCE RATE MAP, MAP NO. 28033C0090H, COMMUNITY PANEL NO. 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

PRELIMINARY PLAT
CHERRY TREE SUBDIVISION - NEIGHBORHOOD E-1
SOUTHAVEN, MISSISSIPPI
MAY 2017
SCALE: 1" = 100'
TOTAL AREA: 87.96 ACRES

OWNER: VANDELAY DEVELOPMENT CO., LLC 7435 BYHALIA ROAD OLIVE BRANCH, MS 38654	ENGINEER: McCARTY GRANBERRY ENG. 198 PROGRESS ROAD COLLIERVILLE, TN 38017

RECORDED:

ONE STREET TREE PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.

THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TWENTY (20) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.

20' SEWER EASEMENTS ACROSS LOTS 673 A & 673 B ARE DEDICATED TO THE TOWN OF SOUTHAVEN FOR USE AND MAINTENANCE OF SANITARY SEWER LINE, MANHOLES AND APPURTENANCES.

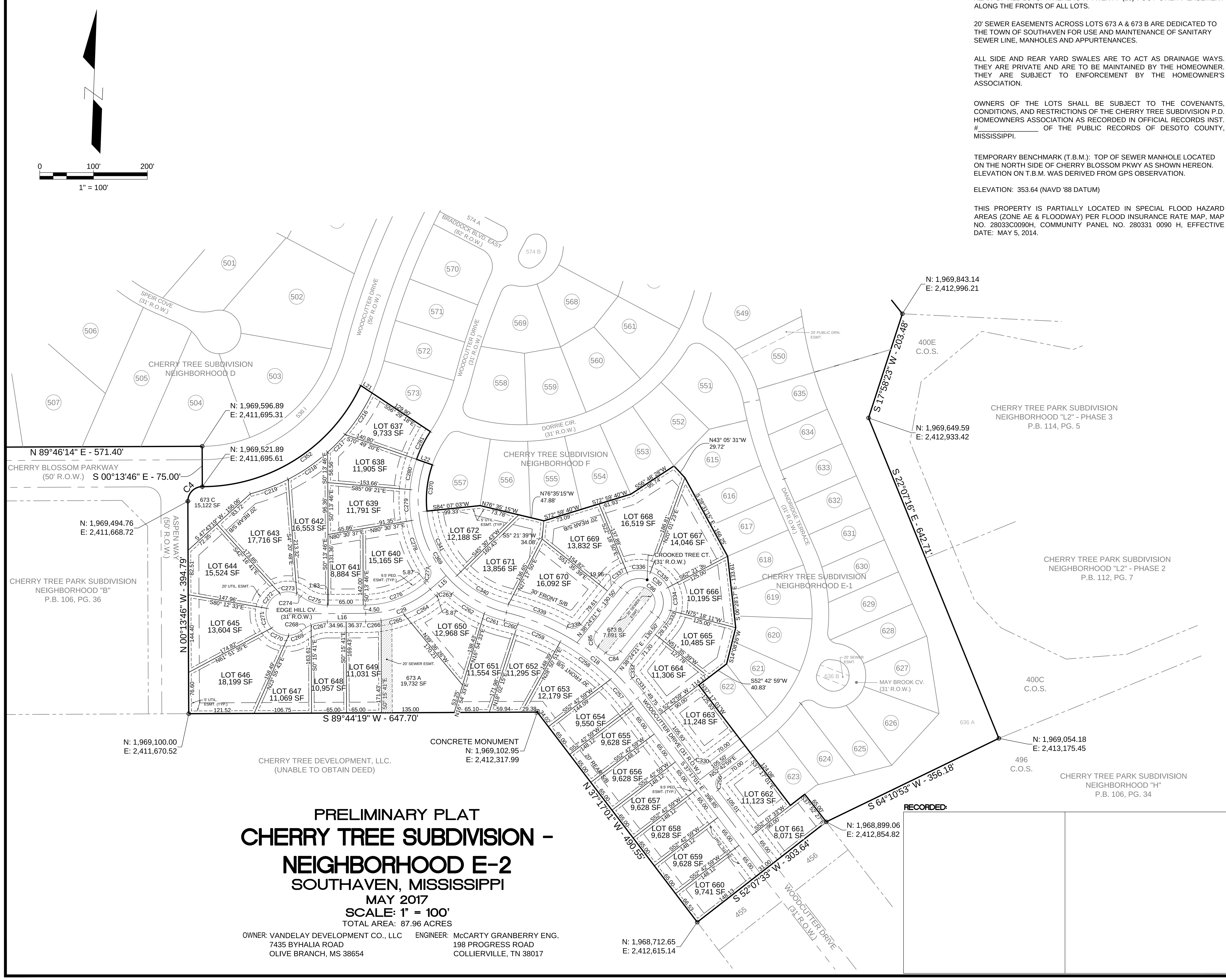
ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.

OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE CHERRY TREE SUBDIVISION P.D. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. #______________ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

TEMPORARY BENCHMARK (T.B.M.): TOP OF SEWER MANHOLE LOCATED ON THE NORTH SIDE OF CHERRY BLOSSOM PKWY AS SHOWN HEREON. ELEVATION ON T.B.M. WAS DERIVED FROM GPS OBSERVATION.

ELEVATION: 353.64 (NAVD '88 DATUM)

THIS PROPERTY IS PARTIALLY LOCATED IN SPECIAL FLOOD HAZARD AREAS (ZONE AE & FLOODWAY) PER FLOOD INSURANCE RATE MAP, MAP NO. 28033C0090H, COMMUNITY PANEL NO. 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.



PRELIMINARY PLAT
CHERRY TREE SUBDIVISION - NEIGHBORHOOD E-2
SOUTHAVEN, MISSISSIPPI
MAY 2017

SCALE: 1" = 100'

TOTAL AREA: 87.96 ACRES

OWNER: VANDELAY DEVELOPMENT CO., LLC
7435 BYHALIA ROAD
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	109.43	1475.00	4.25	S52° 36' 08"W	109.40
C2	134.69	1325.00	5.82	N43° 10' 11"W	134.63
C3	1389.56	1375.00	57.90	N75° 01' 59"W	1331.18
C4	42.41	27.00	90.00	S44° 46' 08"W	38.18
C5	96.15	255.50	21.56	N13° 58' 13"E	95.58
C6	147.81	380.00	22.29	N36° 01' 55"E	146.88
C7	55.14	200.00	15.80	S81° 34' 10"E	54.97
C8	108.00	200.00	30.94	S89° 08' 28"E	106.70
C9	102.36	200.00	29.32	S89° 57' 00"E	101.24
C10	109.89	400.00	15.74	S83° 09' 32"E	109.55
C11	81.09	400.00	11.62	S35° 03' 50"W	80.95
C12	88.08	268.65	18.78	S50° 21' 13"W	87.68
C13	148.78	320.00	26.64	S52° 56' 11"E	147.45
C14	180.04	150.00	68.77	S80° 30' 15"W	169.42
C15	119.35	150.00	45.59	S23° 19' 32"W	116.22
C16	112.11	34.50	186.19	S17° 54' 31"W	68.90
C17	108.38	34.50	180.00	N58° 05' 07"E	69.00
C18	296.43	435.00	39.04	N56° 48' 22"W	290.73
C19	54.29	215.00	14.47	N26° 24' 42"E	54.14
C20	117.79	350.00	19.28	N24° 00' 15"E	117.23
C21	628.76	1165.00	30.92	N29° 49' 28"E	621.15
C22	139.80	44.50	180.00	S44° 42' 51"E	89.00
C23	963.10	350.00	157.66	N33° 50' 15"E	686.74
C24	161.24	175.00	52.79	S37° 09' 15"E	155.59
C25	157.59	700.00	12.90	S17° 12' 31"E	157.26
C26	373.24	280.00	76.37	S14° 31' 45"W	346.21
C27	90.42	59.50	87.07	S15° 50' 18"E	81.97
C28	90.42	59.50	87.07	S71° 14' 01"W	81.97
C29	130.83	185.00	40.52	S69° 30' 39"W	128.12
C30	139.80	44.50	180.00	S51° 35' 39"E	89.00
C31	161.92	44.50	208.48	N20° 46' 20"E	86.27
C32	396.57	300.00	75.74	S52° 04' 07"W	368.32
C33	1282.98	1350.00	54.45	S41° 25' 31"W	1235.24
C34	47.12	15.00	180.00	S27° 41' 51"W	30.00
C35	47.12	15.00	180.00	N27° 41' 51"E	30.00
C36	47.12	15.00	180.00	S27° 41' 51"W	30.00
C37	131.92	65.00	116.29	N30° 26' 43"W	110.42
C38	186.13	65.00	164.07	S9° 22' 40"W	128.75
C39	90.36	65.00	79.65	N67° 31' 15"E	83.25
C40	21.65	100.00	12.40	S72° 39' 21"E	21.61
C41	10.85	5.00	124.34	N16° 41' 14"W	8.84
C42	42.24	116.00	20.86	S35° 03' 04"W	42.01
C43	8.66	3.00	165.45	S72° 39' 21"E	5.95
C44	42.24	116.00	20.86	N0° 21' 46"W	42.01
C45	10.85	5.00	124.34	S51° 22' 33"W	8.84
C54	18.52	100.00	10.61	N88° 35' 18"W	18.49
C55	10.85	5.00	124.34	S31° 43' 26"E	8.84
C56	30.59	116.00	15.11	N22° 53' 28"E	30.50
C57	7.97	3.00	152.15	N88° 35' 18"W	5.82
C58	30.59	116.00	15.11	S20° 04' 04"E	30.50
C59	10.85	5.00	124.34	N34° 32' 50"E	8.84
C60	17.56	395.50	2.54	S58° 05' 08"W	17.56
C61	15.93	10.00	91.27	S77° 33' 02"E	14.30
C62	59.69	19.00	180.00	S58° 05' 07"W	38.00
C63	15.93	10.00	91.27	N13° 43' 17"E	14.30
C64	16.30	165.50	5.64	N21° 07' 19"E	16.30
C65	12.16	10.00	69.66	S53° 07' 46"W	11.42
C66	67.33	19.00	203.05	N9° 28' 54"E	37.23
C67	16.22	10.00	92.94	S22° 31' 32"E	14.50
C68	47.12	15.00	180.00	S74° 13' 24"W	30.00
C73	47.12	15.00	180.00	S27° 41' 52"W	30.00
C74	26.77	1149.50	1.33	S27° 43' 36"W	26.77

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C75	51.00	20.00	146.11	N78° 33' 08"W	38.26
C76	51.03	44.00	66.45	N27° 43' 36"E	48.22
C77	51.00	20.00	146.11	S45° 59' 39"E	38.26
C78	31.29	20.00	89.64	S0° 27' 50"W	28.20
C79	91.11	29.00	180.00	N44° 42' 51"W	58.00
C80	31.54	20.00	90.36	S89° 32' 10"E	28.37
C81	26.45	20.00	75.76	S58° 39' 10"W	24.56
C82	105.52	29.00	208.48	N20° 46' 20"E	56.22
C83	26.45	20.00	75.76	S17° 06' 30"E	24.56
C84	31.80	20.00	91.10	N83° 57' 14"E	28.55
C85	31.80	20.00	91.10	S7° 08' 32"E	28.55
C86	91.11	29.00	180.00	N51° 35' 39"W	58.00
C91	20.75	20.00	59.45	S87° 58' 27"W	19.83
C92	22.55	100.00	12.92	N64° 42' 41"E	22.51
C93	78.58	100.00	45.03	S48° 39' 34"W	76.58
C94	50.75	415.50	7.00	N29° 38' 44"E	50.72
C95	56.27	415.50	7.76	N37° 01' 29"E	56.23
C96	30.21	20.00	86.53	S2° 21' 45"E	27.42
C97	109.62	304.50	20.63	S55° 56' 34"E	109.03
C98	52.25	79.50	37.66	S85° 05' 08"E	51.32
C99	17.34	40.50	24.53	S88° 20' 53"W	17.20
C100	58.41	40.50	82.64	N38° 04' 16"W	53.48
C101	61.45	40.50	86.94	N46° 42' 58"E	55.73
C102	43.27	40.50	61.22	S59° 12' 23"E	41.24
C103	25.73	79.50	18.55	N37° 52' 13"W	25.62
C104	26.52	79.50	19.11	N56° 41' 58"W	26.40
C105	22.95	335.50	3.92	S64° 17' 47"E	22.95
C106	93.77	335.50	16.01	S54° 19' 46"E	93.47
C107	32.38	20.00	92.77	S87° 17' 28"W	28.96
C108	93.16	284.15	18.78	N50° 21' 13"E	92.74
C109	12.74	79.50	9.18	S55° 09' 16"W	12.73
C110	39.51	79.50	28.48	S36° 19' 31"W	39.11
C111	23.22	40.50	32.86	N38° 30' 56"E	22.91
C112	67.25	40.50	95.14	S77° 29' 08"E	59.79
C113	90.00	40.50	127.32	S33° 44' 41"W	72.59
C114	52.25	79.50	37.66	N78° 34' 30"E	51.32
C115	59.34	253.15	13.43	N53° 01' 50"E	59.20
C116	23.66	253.15	5.35	N43° 38' 18"E	23.65
C117	50.08	384.50	7.46	N37° 10' 24"E	50.04
C118	122.04	100.00	69.93	N1° 31' 15"W	114.61
C119	20.12	100.00	11.53	S30° 43' 11"E	20.09
C120	66.67	100.00	38.20	S5° 51' 24"E	65.44
C121	66.67	100.00	38.20	S32° 20' 26"W	65.44
C122	8.20	100.00	4.70	S53° 47' 19"W	8.20
C123	92.89	100.00	53.22	N29° 31' 33"E	89.59
C124	81.72	271.00	17.28	S11° 33' 08"W	81.41
C125	21.57	271.00	4.56	S22° 28' 15"W	21.56
C126	44.23	395.50	6.41	S28° 05' 34"W	44.21
C127	103.31	395.50	14.97	S38° 46' 46"W	103.01
C128	14.66	395.50	2.12	S47° 19' 28"W	14.66
C129	28.03	20.00	80.30	N8° 14' 09"E	25.79
C130	58.52	50.00	67.06	S1° 36' 51"W	55.24
C131	45.45	50.00	52.09	S61° 11' 12"W	43.91
C132	53.11	50.00	60.86	N62° 20' 31"W	50.64
C133	28.03	20.00	80.30	S72° 03' 54"E	25.79
C134	14.94	395.50	2.16	S68° 52' 00"W	14.94
C135	113.01	395.50	16.37	S78° 08' 06"W	112.63
C136	29.07	395.50	4.21	S88° 25' 35"W	29.06
C137	53.46	215.50	14.21	N82° 21' 41"W	53.32
C138	5.96	215.50	1.58	N74° 27' 45"W	5.96
C139	99.63	184.50	30.94	S89° 08' 28"E	98.43
C140	64.64	215.50	17.19	S83° 58' 55"W	64.40

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C141	45.65	215.50	12.14	N81° 21' 23"W	45.56
C142	62.80	384.50	9.36	S79° 58' 03"E	62.73
C143	42.83	384.50	6.38	S87° 50' 17"E	42.81
C144	52.25	79.50	37.66	N70° 08' 26"E	51.32
C145	22.65	40.50	32.05	S67° 20' 09"W	22.36
C146	98.77	40.50	139.74	N26° 46' 18"W	76.05
C147	59.05	40.50	83.53	N84° 51' 47"E	53.95
C148	27.06	79.50	19.50	N63° 07' 21"W	26.93
C149	25.19	79.50	18.15	N81° 57' 06"W	25.09
C151	78.98	415.50	10.89	S85° 35' 02"E	78.86
C152	35.17	415.50	4.85	S77° 42' 48"E	35.16
C153	94.42	184.50	29.32	N89° 57' 00"W	93.40
C154	31.82	20.00	91.17	S29° 48' 21"W	28.57
C155	29.71	20.00	85.10	N58° 19' 37"W	27.05
C156	102.33	215.50	27.21	S87° 16' 26"E	101.37
C157	50.87	184.50	15.80	N81° 34' 10"W	50.71
C158	31.42	20.00	90.00	S45° 31' 55"W	28.28
C159	26.22	20.00	75.13	S37° 01' 54"E	24.39
C160	71.47	50.00	81.90	N33° 38' 47"W	65.54
C161	47.04	50.00	53.90	N34° 15' 16"E	45.32
C162	43.46	50.00	49.80	N86° 06' 21"E	42.10
C163	23.68	20.00	67.83	S77° 05' 23"W	22.32
C164	67.72	165.50	23.44	N57° 50' 30"E	67.25
C165	73.39	165.50	25.41	N82° 16' 05"E	72.79
C166	57.53	165.50	19.92	S75° 04' 10"E	57.24
C167	31.42	20.00	90.00	S69° 53' 20"W	28.28
C168	88.78	240.00	21.19	S14° 09' 12"W	88.27
C169	46.93	100.00	26.89	S12° 27' 14"E	46.50
C170	47.85	100.00	27.41	S39° 36' 18"E	47.39
C171	88.06	100.00	50.46	N28° 05' 02"W	85.25
C172	20.75	20.00	59.45	S32° 34' 44"E	19.83
C173	89.59	250.00	20.53	N79° 30' 17"E	89.11
C174	232.16	250.00	53.21	N42° 38' 09"E	223.90
C175	8.00	250.00	1.83	N15° 06' 58"E	8.00
C176	65.16	1400.00	2.67	S15° 31' 58"W	65.15
C177	73.06	1400.00	2.99	S18° 21' 41"W	73.06
C178	150.59	1400.00	6.16	S22° 56' 16"W	150.52
C179	161.89	1400.00	6.63	S32° 41' 18"W	161.80
C180	40.99	1400.00	1.68	S36° 50' 24"W	40.99
C181	159.63	1400.00	6.53	S40° 56' 43"W	159.54
C182	100.02	1400.00	4.09	S46° 15' 30"W	100.00
C183	100.30	1400.00	4.10	S50° 21' 27"W	100.27
C184	101.10	1400.00	4.14	S54° 28' 42"W	101.07
C185	84.09	1400.00	3.44	S58° 16' 04"W	84.08
C186	156.22	1400.00	6.39	S63° 11' 07"W	156.14
C187	150.59	1400.00	6.16	S69° 27' 49"W	150.52
C188	13.03	15.00	49.77	S40° 39' 37"E	12.62
C189	13.04	15.00	49.80	N9° 07' 23"E	12.63
C190	7.99	19.50	23.49	S27° 31' 18"E	7.94
C191	150.59	1400.00	6.16	S78° 58' 59"W	150.52
C192	55.18	1400.00	2.26	S83° 11' 37"W	55.17
C193	127.79	1400.00	5.23	S86° 56' 16"W	127.75
C194	100.13	1400.00	4.10	N88° 23' 55"W	100.11
C195	100.72	1400.00	4.12	N84° 17' 19"W	100.70
C196	101.85	1400.00	4.17	N80° 08' 36"W	101.83
C197	103.59	1400.00	4.24	N75° 56' 22"W	103.57
C201	400.78	1300.00	17.66	S58° 47' 27"W	399.20
C202	98.88	1300.00	4.36	S47° 46' 48"W	98.86
C203	81.59	1300.00	3.60	S43° 48' 11"W	81.58
C204	81.59	1300.00	3.60	S40° 12' 25"W	81.58
C205	81.59	1300.00	3.60	S36° 36' 40"W	81.58
C206	120.44	1300.00	5.31	S32° 09' 32"W	120.40

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C207	13.53	19.50	39.75	N42° 25' 46"W	13.26
C208	47.12	15.00	180.00	N27° 41' 52"E	30.00
C209	13.53	19.50	39.75	N82° 10' 32"W	13.26
C210	111.12	1300.00	4.90	S23° 26' 29"W	111.09
C211	81.60	1300.00	3.60	S19° 11' 40"W	81.59
C212	12.03	1300.00	0.53	S17° 07' 52"W	12.03
C213	60.50	1300.00	2.67	S15° 31' 58"W	60.50
C214	5.46	350.00	0.89	N14° 38' 49"E	5.46
C215	63.89	350.00	10.46	N20° 19' 27"E	63.81
C216	92.19	350.00	15.09	N33° 05' 59"E	91.92
C217	46.21	350.00	7.56	N44° 25' 41"E	46.18
C218	89.33	350.00	14.62	N55° 31' 18"E	89.08
C219	75.58	350.00	12.37	N69° 01' 11"E	75.44
C220	52.77	35.00	86.39	N74° 30' 14"E	47.91
C221	70.77	1180.51	3.43	S33° 01' 38"W	70.76
C222	73.09	1180.51	3.55	S36° 31' 06"W	73.08
C223	73.10	1180.51	3.55	S40° 03' 57"W	73.09
C224	72.30	1180.51	3.51	S43° 35' 39"W	72.29
C225	13.93	60.00	13.30	S51° 56' 17"W	13.90
C226	44.34	60.00	42.34	S79° 45' 31"W	43.33
C227	59.02	60.00	56.36	N50° 53' 39"W	56.67
C228	54.30	60.00	51.85	N3° 12' 42"E	52.47
C229	16.91	60.00	16.15	N37° 12' 44"E	16.85
C230	28.26	20.00	80.97	S4° 48' 11"W	25.97
C231	73.77	365.50	11.56	N29° 53' 52"W	73.64
C232	79.42	365.50	12.45	N17° 53' 28"W	79.26
C233	69.42	365.50	10.88	N6° 13' 31"W	69.31
C234	69.42	365.50	10.88	N4° 39' 22"E	69.31
C235	70.80	365.50	11.10	N15° 38' 47"E	70.69
C236	28.73	20.00	82.30	S19° 57' 22"E	26.32
C237	61.95	190.50	18.63	N51° 47' 31"W	61.68
C238	85.28	190.50	25.65	N29° 39' 03"W	84.57
C239	20.17	190.50	6.07	N13° 47' 34"W	20.16
C240	67.50	684.50	5.65	S13° 35' 03"E	67.47
C241	70.01	684.50	5.86	S19° 20' 21"E	69.98
C242	16.59	684.50	1.39	S22° 57' 50"E	16.59
C243	34.70	295.50	6.73	N20° 17' 39"W	34.68
C244	66.91	295.50	12.97	N10° 26' 36"W	66.77
C245	54.16	295.50	10.50	N1° 17' 38"E	54.08
C246	16.54	20.00	47.37	S17° 08' 28"E	16.07
C247	14.88	20.00	42.64	S62° 08' 48"E	14.54
C248	64.39	60.00	61.49	N52° 43' 27"W	61.34
C249	43.75	60.00	41.78	N1° 05' 33"W	42.79
C250	49.35	60.00	47.13	N43° 21' 36"E	47.97
C251	60.83	60.00	58.09	S84° 01' 57"E	58.26
C252	28.77	20.00	82.42	S83° 48' 10"W	26.35
C253	2.65	20.00	7.59	S38° 47' 49"W	2.65
C254	63.84	295.50	12.38	N41° 11' 20"E	63.71
C255	27.53	295.50	5.34	N50° 02' 49"E	27.52
C256	31.42	20.00	90.00	S7° 42' 59"W	28.28
C257	58.18	419.50	7.95	N41° 15' 24"W	58.13
C258	116.58	419.50	15.92	N53° 11' 28"W	116.21
C259	85.21	419.50	11.64	N66° 58' 17"W	85.06
C260	25.90	419.50	3.54	N74° 33' 33"W	25.90
C261	39.76	230.50	9.88	S71° 23' 10"E	39.72
C262	70.59	230.50	17.55	S57° 40' 12"E	70.32
C263	28.57	20.00	81.85	N89° 49' 22"W	26.20
C264	68.77	200.51	19.65	N59° 04' 37"E	68.43
C265	44.31	200.51	12.66	N75° 13' 58"E	44.22
C266	28.73	200.51	8.21	N85° 40' 03"E	28.70
C267	30.80	79.50	22.20	S78° 42' 06"W	30.61
C268	21.45	79.50	15.46	S59° 52' 21"W	21.38

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C269	25.13	40.50	35.55	N69° 55' 09"E	24.73
C270	35.90	40.50	50.79	S66° 54' 30"E	34.74
C271	39.39	40.50	55.73	S13° 38' 48"E	37.86
C272	38.30	40.50	54.18	S41° 18' 27"W	36.89
C273	32.46	40.50	45.93	N88° 38' 27"W	31.60
C274	9.29	40.50	13.14	N59° 06' 33"W	9.27
C275	52.25	79.50	37.66	S71° 22' 09"E	51.32
C276	119.86	169.49	40.52	N69° 30' 33"E	117.38
C277	28.57	20.00	81.85	N8° 19' 28"E	26.20
C278	92.98	230.50	23.11	S21° 02' 45"E	92.35
C279	57.66	230.50	14.33	S2° 19' 22"E	57.51
C280	57.66	230.50	14.33	S12° 00' 40"W	57.51
C281	57.66	230.50	14.33	S26° 20' 41"W	57.51
C283	0.54	230.50	0.13	S33° 34' 43"W	0.54
C284	104.36	334.50	17.88	N24° 42' 26"E	103.94
C286	65.94	1180.51	3.20	S15° 57' 48"W	65.94
C287	73.11	1180.51	3.55	S19° 20' 16"W	73.10
C288	62.40	1180.51	3.03	S22° 37' 35"W	62.39
C289	52.80	35.00	86.44	N19° 04' 52"W	47.94
C290	27.99	20.00	80.19	S7° 41' 54"E	25.76
C291	110.11	1149.51	5.49	S35° 08' 31"W	110.07
C292	112.68	1149.51	5.62	S40° 41' 39"W	112.63
C293	30.26	20.00	86.69	S86° 50' 51"W	27.46
C294	103.41	334.50	17.71	N40° 57' 04"W	103.00
C295	112.84	334.50	19.33	N22° 25' 50"W	112.31
C296	123.34	334.50	21.13	N2° 12' 09"W	122.65
C297	113.96	334.50	19.52	N18° 07' 18"E	113.41
C298	118.25	334.50	20.26	N38° 00' 34"E	117.64
C299	119.15	334.50	20.41	N58° 20' 30"E	118.52
C300	112.86	334.50	19.33	N78° 12' 42"E	112.32
C301	105.67	334.50	18.10	S83° 04' 22"E	105.23
C302	33.32	20.00	95.46	S26° 17' 39"E	29.60
C303	45.11	365.50	7.07	N17° 53' 56"E	45.08
C304	65.68	1149.51	3.27	S16° 00' 00"W	65.67
C305	108.71	1149.51	5.42	S20° 20' 47"W	108.67
C306	27.99	20.00	80.19	S63° 09' 07"W	25.76
C307	44.11	75.00	33.70	N86° 23' 52"E	43.48
C308	54.78	75.00	41.85	N48° 37' 21"E	53.57
C309	56.44	75.00	43.11	N6° 08' 27"E	55.11
C310	42.38	75.00	32.38	N31° 36' 19"W	41.82
C311	148.89	199.50	42.76	S15° 29' 54"W	145.46
C312	24.80	20.00	71.04	S72° 24' 04"W	23.24
C313	58.46	365.50	9.16	S76° 39' 32"E	58.40
C314	69.42	365.50	10.88	S86° 40' 55"E	69.31
C315	69.42	365.50	10.88	N82° 26' 12"E	69.31
C316	69.42	365.50	10.88	N71° 33' 18"E	69.31
C317	69.42	365.50	10.88	N60° 40' 25"E	69.31
C318	69.42	365.50	10.88	N49° 47' 31"E	69.31
C319	80.21	365.50	12.57	N38° 03' 52"E	80.05
C320	30.84	20.00	88.34	S75° 56' 50"W	27.87
C321	136.75	159.50	49.12	N35° 19' 16"W	132.60
C322	32.91	715.50	2.64	S12° 04' 37"E	32.91
C323	87.95	715.50	7.04	S16° 54' 59"E	87.90
C324	40.22	715.50	3.22	S22° 02' 53"E	40.21
C325	17.05	264.50	3.69	N21° 48' 43"W	17.04
C326	102.12	264.50	22.12	N8° 54' 20"W	101.48
C327	100.21	264.50	21.71	N13° 00' 31"E	99.62
C328	105.66	264.50	22.89	N35° 18' 23"E	104.95
C329	27.54	264.50	5.97	N49° 43' 59"E	27.53
C330	31.42	20.00	90.00	S82° 17' 01"E	28.28
C331	35.54	450.50	4.52	N39° 32' 38"W	35.53
C332	28.00	20.00	80.21	S1° 41' 57"E	25.77

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C333	24.83	60.00	23.71	N26° 33' 05"E	24.65
C334	44.34	60.00	42.34	N6° 28' 17"W	43.33
C335	44.34	60.00	42.34	N48° 48' 30"W	43.33
C336	44.34	60.00	42.34	S88° 51' 17"W	43.33
C337	30.66	60.00	29.28	S53° 02' 46"W	30.33
C338	28.00	20.00	80.21	N78° 30' 40"E	25.77
C339	117.51	450.50	14.94	N68° 51' 21"W	117.17
C340	110.86	199.50	31.84	S60° 24' 29"E	109.44
C341	134.42	199.50	38.61	S25° 11' 07"E	131.89
C343	8.51	165.50	2.94	N44° 38' 50"E	8.50
C347	363.59	275.00	75.75	S52° 04' 34"W	337.68
C348	551.11	1375.00	22.96	S41° 02' 32"W	547.43
C349	398.60	1375.00	16.61	S60° 49' 46"W	397.21
C350	889.92	1325.00	38.48	S48° 54' 24"W	873.29
C351	60.91	325.00	10.74	S19° 34' 07"W	60.82
C352	368.63	325.00	64.99	S57° 25' 52"W	349.19
C353	287.56	380.00	43.36	N68° 51' 12"E	280.74
C354	12.18	19.50	35.80	S80° 12' 04"E	11.99
C355	47.12	15.00	180.00	N27° 41' 51"E	30.00
C356	12.18	19.50	35.80	N44° 24' 12"W	11.99
C357	7.97	19.50	23.41	N4° 04' 14"W	7.91
C360	31.42	20.00	90.00	S20° 06' 40"E	28.28
C361	34.73	134.50	14.80	S72° 30' 34"E	34.64
C362	126.70	134.50	53.97	N73° 06' 21"E	122.07
C363	63.44	134.50	27.02	N32° 36' 25"E	62.85
C364	43.58	134.50	18.56	N9° 48' 48"E	43.39
C365	31.42	20.00	90.00	N44° 28' 05"W	28.28
C366	120.37	364.50	18.92	S81° 04' 16"W	119.83
C367	149.08	364.50	23.43	S59° 53' 36"W	148.04
C368	147.95	364.50	23.26	S36° 32' 55"W	146.93
C369	358.38	215.00	95.51	N28° 34' 31"W	318.31
C370	87.26	199.50	25.06	S6° 38' 52"W	86.56

PARCEL LINE TABLE

LINE #	LENGTH	DIRECTION
L1	165.13	S17° 20' 39"W
L2	87.39	S59° 44' 45"W
L3	161.49	N1° 24' 42"E
L4	124.35	S66° 15' 22"E
L5	34.96	N31° 54' 52"W
L6	34.96	S31° 54' 52"E
L7	16.97	N65° 13' 50"W
L8	16.97	S59° 22' 28"E
L9	56.52	N45° 17' 09"E
L10	55.83	S45° 17' 09"W
L11	62.26	N44° 59' 35"W

PARCEL LINE TABLE

LINE #	LENGTH	DIRECTION
L12	24.92	S63° 32' 56"E
L13	37.77	N83° 28' 00"W
L14	37.77	S54° 59' 19"E
L15	38.84	S49° 15' 03"W
L16	125.14	S89° 40' 58"W
L17	28.56	S75° 11' 15"E
L18	32.85	N68° 59' 43"W
L19	25.15	S43° 52' 50"E
L20	3.95	N3° 34' 12"E
L21	25.26	N56° 29' 18"W
L22	31.00	S70° 49' 20"E

PRELIMINARY PLAT

CHERRY TREE SUBDIVISION - NEIGHBORHOOD D, E, F, K

SOUTHAVEN, MISSISSIPPI

MAY 2017

SCALE: 1" = 100'

TOTAL AREA: 87.96 ACRES

OWNER: VANDELAY DEVELOPMENT CO., LLC
7435 BYHALIA ROAD
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

RECORDED:

NOTES:

1. THE HOME OWNERS ASSOCIATION SHALL MAINTAIN ALL COMMON OPEN SPACES AND THE PONDS AS WELL AS THE OUTLET CONTROL CHANNEL AND STRUCTURES.
2. ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENFORCEMENT BY THE HOMEOWNER'S ASSOCIATION.
3. THE CITY OF SOUTHAVEN SHALL HAVE THE RIGHT TO ENTER THE PROPERTY FOR THE PURPOSE OF MAINTAINING THE DRAINAGE, WATER AND SEWER SYSTEMS LOCATED WITHIN PUBLIC EASEMENTS.
4. THE 5', 10', AND 20' UTILITY EASEMENTS ARE GRANTED TO ALL UTILITY PROVIDERS THAT ARE PROVIDING UTILITY SERVICES TO ANY OF THE LOTS IN THIS SUBDIVISION.
5. THE PUBLIC SEWER AND DRAINAGE EASEMENTS ARE GRANTED TO THE CITY OF SOUTHAVEN FOR THE PUBLIC OPERATION AND MAINTENANCE OF THE SEWER AND DRAINAGE INSTALLED.
6. ALL COS SHOWN ON THIS PLAT SHALL BE WARRANTY DEEDED TO THE HOMEOWNERS ASSOCIATION BY A SEPARATE INSTRUMENT. A COPY OF THE RECORDED DOCUMENT SHALL BE PROVIDED TO THE TOWN PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.
7. ONE STREET TREE PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.

TEMPORARY BENCHMARK (T.B.M.): TOP OF SEWER MANHOLE LOCATED ON THE NORTH SIDE OF CHERRY BLOSSOM PKWY AS SHOWN HEREON. ELEVATION ON T.B.M. WAS DERIVED FROM GPS OBSERVATION.

ELEVATION: 353.64 (NAVD '88 DATUM)

THIS PROPERTY IS PARTIALLY LOCATED IN SPECIAL FLOOD HAZARD AREAS (ZONE AE & FLOODWAY) PER FLOOD INSURANCE RATE MAP, MAP NO. 28033C0090H, COMMUNITY PANEL NO. 280331 0090 H, EFFECTIVE DATE: MAY 5, 2014.

OWNER'S CERTIFICATE

I, Trey Sowell, owner or authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the rights-of-way 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 certify that i am the owner in fee simple of the property and that no taxes have become due and payable. this the ____________ day of ____________ 20 ____________ .

TREY SOWELL — DATE
MEMBER OF VANDELAY DEVELOPMENT CO., LLC

NOTARY'S CERTIFICATE

State of Mississippi
County of Desoto

Personally appeared before me, the undersigned authority in and for said county and state, the within named ____________ , who acknowledged that he/she is ____________ of ____________ , a corporation, and that for and on behalf of said corporation, and as its act and deed he/she executed the foregoing instrument, after first having been duly authorized by said corporation so to do. given under my hand and official seal of office this the ____________ day of ____________ , 20 ____________ .

Notary Public
My Commission expires: __________________

MORTGAGEE'S CERTIFICATE

We, the undersigned, ____ (printed name of mortgagee), mortgagee of the property shown, hereby agree to this plan of subdivision and dedicate the streets, rights-of-way, easements, and rights of access as shown to the public use forever, and hereby certify that we are the mortgagee duly authorized so to act and that said property is unencumbered by any taxes which have become due and payable.

Mortgagee (signature) — Date

NOTARY'S CERTIFICATE

State of Tennessee Mississippi, County of Desoto

Before me, the undersigned, a notary public in and for the State and County aforesaid, duly commissioned and qualified, personally appeared ______________________________________ (printed name) of ______________________________________, with whom I am personally acquainted and who, upon oath, acknowledged himself to be __________________ (title) of the ______________________________________, the within named bargainer, and that he executed the foregoing instrument for the purpose therein contained.
In witness whereof, I hereunto set my hand and affix my seal this, the ____ day of _______________, 20___.

Notary Public

My Commission expires: __________________

SURVEYOR'S CERTIFICATE

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.

Surveyor — Date

CERTIFICATE OF ENGINEER

This is to certify that I have drawn this subdivision hereon and the plat of same is accurately drawn from information from a ground survey by me or under my direct supervision.

Engineer — Date

CITY OF SOUTHAVEN PLANNING COMMISSION

Approved by the City of Southaven Planning Commission on this the _____ day of ____________ , 20 _____.

Chairman — Attest: Secretary

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Alderman on this the _____ day of ____________ , 20 _____.

City Clerk — Mayor

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock __ M., on the ______ day of ____________ , 20 _____. and was immediately entered upon the proper indexes and duly recorded in Plat Book _______ at Page ________ .

Chancery Court Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

This platted property is subject to those covenants, restrictions and easements as set forth in document filed for record in Book ________ Page _________, and as may otherwise be amended from time to time in the office of the Chancery Clerk of Desoto County, Mississippi, to which document reference is hereby made. Any property owner shall be bound by the terms of said document.

Chancery Court Clerk

RECORDED:

PRELIMINARY PLAT

CHERRY TREE SUBDIVISION - NEIGHBORHOOD D, E, F, K

SOUTHAVEN, MISSISSIPPI
MAY 2017
SCALE: 1" = 100'
TOTAL AREA: 87.96 ACRES

OWNER: VANDELAY DEVELOPMENT CO., LLC
7435 BYHALIA ROAD
OLIVE BRANCH, MS 38654

ENGINEER: McCARTY GRANBERRY ENG.
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

14.
Mayor's Report

15.
Citizen's Agenda

Personnel Docket

August 1, 2017

All other current City employees shall continue their at will employment with the City of Southaven at their current compensation, subject to Mayor and Board review of employment and compensation, and subject to any and all handbooks, policies, orders, guides, rules, and/or regulations governing their employment. This continuation of employment, including all statutory appointments, does not create any contractual right to employment or term of employment.

Payroll Additions

Name	Position	Department	Start Date	Rate of Pay
Zachary Landers	Law Clerk for 2 Judges	Court	07/26/2017	Unpaid Intern

*pending successful completion
of pre-emp screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Ashton Anderson	Dispatch 1	Dispatch 2	08/02/2017	$19.30
Jaimie Johnson	after 6 month probation period satified - increase of $1 an hour		07/24/2017	$14.00
Sarah Lentz	Dispatch 1	Dispatch 2	08/02/2017	$19.30
Robert Ridinger	FF II	FF III	08/01/2017	$15.12
Amber White	Dispatch 1	Dispatch 2	08/02/2017	$19.30

Terminations/Resignations

Name	Department	Position	Termination Date	Rate of Pay
Greg Oltremari	Police	Sgt. Police Officer	8/31/2017	$21.90
Steve Stewart	Police	Captain	7/31/2017	$28.15

Personnel Docket August 1, 2017 **Part Time**

City of Southaven Parks Department **2017**

New Hires

Payroll Additions	Position	Department	Start Date	Rate of Pay
Peyton N. Nienaber	Laborer	Parks	8/2/2017	$11.00

Adjustment	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay

Terminations		Termination Date
Nicole Bay	411 PT Front Desk	8/30/2017
Kelly Brown	411 Seasonal	8/30/2017
Dillon Samples	411 Turf Tech	8/5/2017
Patrick Wooten	411 Seasonal	7/14/2017

17.
City Attorney’s
Legal Update

The City of Southaven Docket Recap
August 1, 2017

General Fund		**546,230.81**
Balance Sheet	-	
Mayor Admin	36.05	
Board of Aldermen	45.00	
Arts And Cultural Affairs	2,220.00	
Court	2,554.92	
Finance & Administration	-	
Information Technology	5,083.05	
City Clerk	2,537.07	
Operations Department	259.47	
Planning & Engineering	3,417.60	
Police	102,526.37	
Fire	26,541.51	
Fire Prevention	490.00	
EMS	9,065.11	
Public Works	18,005.15	
Streets	60,536.31	
Parks	84,656.99	
Park Tournaments	86,624.60	
Code Enforcement	1,355.39	
City Fuel	-	
Expense Accounts	125,276.21	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	15,000.01	
Bond Funded CAP Proj		99,213.14
Tourist & Convention		121,375.85
Debt Service		79,087.51
Utility Fund		275,039.16
Sanitation Fund		99,780.69
Payroll Fund		18,960.51
DOCKET TOTAL		**1,239,687.67**

YEAR/PERIOD: 2017/1 TO 2017/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
115		BOARD OF ALDERMAN					
0010-100-115-00-626905-			TRAVEL & TRAINING-WARD 5				
001213 TRI-STATE TROPHY	64645	285304	2017 10 INV A	45.00	C-080117		NAME PLATES
INVOICE: 64645		FULL DESC: NAME PLATES					
			ACCOUNT TOTAL	45.00			
			ORG 115 TOTAL	45.00			
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-622100-			PROFESSIONAL FEES				
004489 JOHNSON CINDY	228-17	285100	2017 10 INV A	540.00	C-080117		AEROBICS
INVOICE:		FULL DESC: AEROBICS					
010525 GORDON LUCIA	93-17	285104	2017 10 INV A	330.00	C-080117		YOGA CLASS
INVOICE:		FULL DESC: YOGA CLASS					
011185 DAC	2Q2017	285263	2017 10 INV A	390.00	C-080117		AQUA CLASSES/ 2ND Q
INVOICE:		FULL DESC: AQUA CLASSES/ 2ND QUARTER 2017					
013302 MCMULLIN GLORIA	7-17	285571	2017 10 INV A	180.00	C-080117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
013370 MARY J. CAIN	27-17	285106	2017 10 INV A	60.00	C-080117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
013370 MARY J. CAIN	28-17	285286	2017 10 INV A	60.00	C-080117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
				120.00			
017200 SMITH JOYCE W	712-17	285105	2017 10 INV A	25.00	C-080117		YOGA
INVOICE:		FULL DESC: YOGA					
017200 SMITH JOYCE W	719-17	285303	2017 10 INV A	25.00	C-080117		YOGO INSTRUCTOR
INVOICE:		FULL DESC: YOGO INSTRUCTOR					
017200 SMITH JOYCE W	726-17	285766	2017 10 INV A	25.00	C-080117		YOGA CLASS
INVOICE:		FULL DESC: YOGA CLASS					
				75.00			
017272 PERKINS WENDY	526-17	285570	2017 10 INV A	195.00	C-080117		AEROBICS INSTRUCTOR
INVOICE:		FULL DESC: AEROBICS INSTRUCTOR					
018047 ROBBINS JANICE	6-17	285099	2017 10 INV A	270.00	C-080117		YOGA INSTRUCTOR
INVOICE:		FULL DESC: YOGA INSTRUCTOR					
021019 CAIN LINDA A	281-17	285302	2017 10 INV A	60.00	C-080117		LINE DANCE
INVOICE:		FULL DESC: LINE DANCE					
021019 CAIN LINDA A	282-17	285572	2017 10 INV A	60.00	C-080117		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
				120.00			

YEAR/PERIOD: 2017/1 TO 2017/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	2,220.00			
			ORG 120 TOTAL	2,220.00			
125		COURT DEPARTMENT					
0010-100-125-00-621500-			COURT BOND REFUND				
026913 BROWN BRUCE LAMAR	71717	285090	2017 10 INV A	347.00	C-080117		CASH BOND REFUND
INVOICE: 71717		FULL DESC:	CASH BOND REFUND				
			ACCOUNT TOTAL	347.00			
0010-100-125-00-621501-			COURT FINES				
024253 AMERICAN MUNICIPAL S	34754	285071	2017 10 INV A	485.01	C-080117		COLLECTION FEE FOR
INVOICE: 34754		FULL DESC:	COLLECTION FEE FOR JUNE '17				
			ACCOUNT TOTAL	485.01			
0010-100-125-00-621505-			COURT SUPPLIES				
007600 OFFICE DEPOT	941576409001	285088	2017 10 INV A	104.96	C-080117		FILE BOXES FASTENER
INVOICE: 941576409001		FULL DESC:	FILE BOXES FASTENERS				
007600 OFFICE DEPOT	942302129001	285478	2017 10 INV A	62.57	C-080117		COURT STAMPS
INVOICE: 942302129001		FULL DESC:	COURT STAMPS				
				167.53			
			ACCOUNT TOTAL	167.53			
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
025804 BARTON MATTHEW	7142017	285045	2017 10 INV A	200.00	C-080117		SPECIAL PROSECUTOR/
INVOICE: 7142017		FULL DESC:	SPECIAL PROSECUTOR/JULY 14, 2017				
025804 BARTON MATTHEW	7192017	285190	2017 10 INV A	200.00	C-080117		SPECIAL PROSECUTOR
INVOICE: 7192017		FULL DESC:	SPECIAL PROSECUTOR -JULY 19,2017(1/2 DAY)				
025804 BARTON MATTHEW	7212017	285301	2017 10 INV A	200.00	C-080117		SPECIAL PROSECUTOR-
INVOICE: 7212017		FULL DESC:	SPECIAL PROSECUTOR- JULY 21,2017				
				600.00			
			ACCOUNT TOTAL	600.00			
0010-100-125-00-626900-			TRAVEL & TRAINING				
000178 IIMC	70617TM	285089	2017 10 INV A	125.00	C-080117		DUES T. MASTIN
INVOICE:		FULL DESC:	DUES T. MASTIN				
			ACCOUNT TOTAL	125.00			
			ORG 125 TOTAL	1,724.54			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610500-			COMPUTERS				
000342 DELL MARKETING LP	10178497455	285618	2017 10 INV A	1,923.02	C-080117		LAPTOP - ITEC
INVOICE: 10178497455		FULL DESC:	LAPTOP - ITEC				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000739 CDW GOVERNMENT INC	JMN9186	285613	2017 10 INV A	443.90	C-080117		POWER ADAPTERS
INVOICE:		FULL DESC:	POWER ADAPTERS				
000739 CDW GOVERNMENT INC	JMP9424	285614	2017 10 INV A	210.36	C-080117		MONITOR MOUNTS FOR
INVOICE:		FULL DESC:	MONITOR MOUNTS FOR DISPATCH				
000739 CDW GOVERNMENT INC	JNH3218	285612	2017 10 INV A	210.36	C-080117		DISPLAY MOUNT/ DISP
INVOICE:		FULL DESC:	DISPLAY MOUNT/ DISPATCH				
				864.62			
002564 LANGUAGE LINE SERVIC	4109703	285620	2017 10 INV A	43.07	C-080117		DISPATCH TRANSLATIO
INVOICE: 4109703		FULL DESC:	DISPATCH TRANSLATION				
004246 HARBOR FREIGHT TOOLS	310329	285611	2017 10 INV A	7.48	C-080117		IT SUPPLIES
INVOICE: 310329		FULL DESC:	IT SUPPLIES				
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	303.99	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
007600 OFFICE DEPOT	2082943285	285616	2017 10 INV A	14.44	C-080117		IT SUPPLIES
INVOICE: 2082943285		FULL DESC:	IT SUPPLIES				
007600 OFFICE DEPOT	2083276444	285617	2017 10 INV A	339.27	C-080117		IT SUPPLIES
INVOICE: 2083276444		FULL DESC:	IT SUPPLIES				
007600 OFFICE DEPOT	2085493037	285615	2017 10 INV A	42.49	C-080117		IT SUPPLIES TENNIS
INVOICE: 2085493037		FULL DESC:	IT SUPPLIES TENNIS CENTER				
				396.20			
017424 BLEWCOMM INC	7-2017-15	285610	2017 10 INV A	192.00	C-080117		WIRELESS BRIDGES
INVOICE:		FULL DESC:	WIRELESS BRIDGES				
			ACCOUNT TOTAL	3,730.38			
0010-100-150-00-612500-			UNIFORMS				
000424 A TO Z ADVERTISING	44939	285621	2017 10 INV A	161.92	C-080117		ALLOTMENT ROSENBERG
INVOICE: 44939		FULL DESC:	ALLOTMENT ROSENBERG				
			ACCOUNT TOTAL	161.92			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP50884706	285619	2017 10 INV A	199.43	C-080117		ITEC/ FUEL
INVOICE:		FULL DESC:	ITEC/ FUEL				
			ACCOUNT TOTAL	199.43			
0010-100-150-00-622100-			PROFESSIONAL FEES				
001361 SAM'S CLUB DIRECT	7202017	285768	2017 10 INV A	.00	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT				
			ACCOUNT TOTAL	.00			
		ORG 150	TOTAL	4,091.73			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
155		CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES				
001213 TRI-STATE TROPHY	64645	285304	2017 10 INV A	260.00	C-080117		NAME PLATES
INVOICE: 64645		FULL DESC:	NAME PLATES				
			ACCOUNT TOTAL	260.00			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
001361 SAM'S CLUB DIRECT	7202017	285768	2017 10 INV A	156.73	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT				
007600 OFFICE DEPOT	941614150001	285063	2017 10 INV A	47.83	C-080117		OFFICE SUPPLIES
INVOICE: 941614150001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	941614768001	285305	2017 10 INV A	.95	C-080117		OFFICE SUPPLIES
INVOICE: 941614768001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	941614769001	285064	2017 10 INV A	17.60	C-080117		OFFICE SUPPLIES
INVOICE: 941614769001		FULL DESC:	OFFICE SUPPLIES				
				66.38			
			ACCOUNT TOTAL	223.11			
0010-100-155-00-622100-			PROFESSIONAL SERVICES				
001381 MUNICIPAL CODE CORPO	292608	285233	2017 10 INV A	553.96	C-080117		SUPPLEMENT #39 (13
INVOICE: 292608		FULL DESC:	SUPPLEMENT #39 (13 COPIES)				
			ACCOUNT TOTAL	553.96			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
024172 CMRS-FP #10600061097	7212017	285443	2017 10 INV A	1,500.00	C-080117		106000610977-POSTAG
INVOICE: 7212017		FULL DESC:	106000610977-POSTAGE LOAD				
			ACCOUNT TOTAL	1,500.00			
			ORG 155 TOTAL	2,537.07			
170		OPERATIONS DEPARTMENT					
0010-100-170-00-610400-			OFFICE SUPPLIES				
014117 MADISON SIGNS	12171	285662	2017 10 INV A	79.00	C-080117		BUSINESS CARDS/ R.
INVOICE: 12171		FULL DESC:	BUSINESS CARDS/ R. BOOTH				
			ACCOUNT TOTAL	79.00			
			ORG 170 TOTAL	79.00			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-610400-			OFFICE SUPPLIES				
025901 COPIERS AND PRINTERS	1627	285232 17000065	2017 10 INV A	629.97	C-080117		PLOTTER - SCANNER M
INVOICE: 1627		FULL DESC:	PLOTTER - SCANNER MAINTENANCE				
			ACCOUNT TOTAL	629.97			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-100-180-00-611000-				MATERIALS				
001102 SOUTHAVEN SUPPLY	286671	285191		2017 10 INV A	56.46	C-080117		GRADE STAKES
INVOICE: 286671		FULL DESC:	GRADE STAKES					
				ACCOUNT TOTAL	56.46			
0010-100-180-00-612500-				UNIFORMS				
003011 M & M PROMOTIONS	86225	285201		2017 10 INV A	866.30	C-080117		UNIFORMS CODE/BLDG.
INVOICE: 86225		FULL DESC:	UNIFORMS CODE/BLDG. & PLANNING					
				ACCOUNT TOTAL	866.30			
0010-100-180-00-622100-				PROFESSIONAL FEES				
001160 NEEL-SCHAFFER INC	1045893.2	285476		2017 10 INV A	660.34	C-080117		PROF. SERVICES JUNE
INVOICE: 1045893		FULL DESC:	PROF. SERVICES JUNE 1-30, 2017					
025687 HOOPER LES	7182017	285202		2017 10 INV A	100.00	C-080117		PLANNING COMMISION
INVOICE: 7182017		FULL DESC:	PLANNING COMMISION (AT LARGE)					
025688 VARNELL JUNE	7182017	285207		2017 10 INV A	100.00	C-080117		PLANNING COMMISION
INVOICE: 7182017		FULL DESC:	PLANNING COMMISION (WARD 1)					
025689 ENGLISH CINDY	7182017	285203		2017 10 INV A	100.00	C-080117		PLANNING COMMISION
INVOICE: 7182017		FULL DESC:	PLANNING COMMISION (WARD 2)					
025690 LEE ANDERS	7182017	285206		2017 10 INV A	100.00	C-080117		PLANNING COMMISION
INVOICE: 7182017		FULL DESC:	PLANNING COMMISION (CHAIRMAN)(WARD 3)					
025691 PEGRAM TOM	7182017	285204		2017 10 INV A	100.00	C-080117		PLANNING COMMISION
INVOICE: 7182017		FULL DESC:	PLANNING COMMISION (WARD 4)					
025694 CAMP JOHN	7182017	285205		2017 10 INV A	100.00	C-080117		PLANNING COMMISION
INVOICE: 7182017		FULL DESC:	PLANNING COMMISION (MAYOR)					
				ACCOUNT TOTAL	1,260.34			
0010-100-180-00-625700-				TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9788966455	285622		2017 10 INV A	120.03	C-080117		242001757
INVOICE: 9788966455		FULL DESC:	242001757					
				ACCOUNT TOTAL	120.03			
0010-100-180-00-626900-				TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	7182017	285444		2017 10 INV A	124.00	C-080117		CREDIT CARD
INVOICE: 7182017		FULL DESC:	CREDIT CARD					
				ACCOUNT TOTAL	124.00			
				ORG 180 TOTAL	3,057.10			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211		POLICE DEPARTMENT					
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2079267635	285441	2017 10 INV A	239.19	C-080117		PRINTERS/ PIERCE
INVOICE: 2079267635		FULL DESC:	PRINTERS/ PIERCE				
007600 OFFICE DEPOT	942414455001	285586	2017 10 INV A	165.47	C-080117		INK AND TAPE EVIDEN
INVOICE: 942414455001		FULL DESC:	INK AND TAPE EVIDENCE RM				
007600 OFFICE DEPOT	943372210001	285585	2017 10 INV A	430.14	C-080117		COPY PAPER FASTERS
INVOICE: 943372210001		FULL DESC:	COPY PAPER FASTERS				
				834.80			
			ACCOUNT TOTAL	834.80			
0010-200-211-00-611000-			MATERIALS				
000949 INTEGRATED COMMUNICA	12932	285596	2017 10 INV A	850.00	C-080117		(10) RADIO BATTERIE
INVOICE: 12932		FULL DESC:	(10) RADIO BATTERIES				
001091 BLUFF CITY ELECTRONI	ME220536-01	285490	2017 10 INV A	235.00	C-080117		DVR
INVOICE:		FULL DESC:	DVR				
001102 SOUTHAVEN SUPPLY	285906	285394	2017 10 INV A	17.26	C-080117		SWAT TRAINING SUPPL
INVOICE: 285906		FULL DESC:	SWAT TRAINING SUPPLIES				
001102 SOUTHAVEN SUPPLY	287001	285534	2017 10 INV A	40.98	C-080117		TAPE/EVIDENCE ROOM
INVOICE: 287001		FULL DESC:	TAPE/EVIDENCE ROOM				
				58.24			
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	38.73	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
011493 BARNEY'S POLICE SUPP	114880	285539	2017 10 INV A	78.00	C-080117		MARSHALL, DOUG/ CAR
INVOICE: 114880		FULL DESC:	MARSHALL, DOUG/ CARRIER, EXTREME				
011493 BARNEY'S POLICE SUPP	114881	285538	2017 10 INV A	1,972.00	C-080117		(24) REPLACEMENTS/
INVOICE: 114881		FULL DESC:	(24) REPLACEMENTS/ Q#119275				
				2,050.00			
013650 BATTERIES PLUS	374-296793	285392	2017 10 INV A	308.62	C-080117		AA/AAA/9V/3V
INVOICE:		FULL DESC:	AA/AAA/9V/3V				
			ACCOUNT TOTAL	3,540.59			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000474 GLEN'S GARAGE	7102017	285317	2017 10 INV A	50.00	C-080117		3063- TOW
INVOICE: 7102017		FULL DESC:	3063- TOW				
000611 SIGNS & STUFF	94761	285440	2017 10 INV A	2,600.00	C-080117		4187-4194- (8) DECA
INVOICE: 94761		FULL DESC:	4187-4194- (8) DECAL PKGS.				
000836 COUNTRY FORD INC	6037789	285533	2017 10 INV A	44.49	C-080117		3029- O/C
INVOICE: 6037789		FULL DESC:	3029- O/C				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000836 COUNTRY FORD INC	6037970	285494		2017 10 INV A	1,237.50	C-080117		4185- FUEL TANK
INVOICE: 6037970		FULL DESC:	4185- FUEL TANK					
000836 COUNTRY FORD INC	6037986	285528		2017 10 INV A	125.00	C-080117		2776- BATTERY
INVOICE: 6037986		FULL DESC:	2776- BATTERY					
000836 COUNTRY FORD INC	6038074	285495		2017 10 INV A	125.00	C-080117		3133- BATTERY
INVOICE: 6038074		FULL DESC:	3133- BATTERY					
000836 COUNTRY FORD INC	6038246	285493		2017 10 INV A	40.27	C-080117		3153- O/C
INVOICE: 6038246		FULL DESC:	3153- O/C					
000836 COUNTRY FORD INC	6038340	285584		2017 10 INV A	41.07	C-080117		3081- O/C
INVOICE: 6038340		FULL DESC:	3081- O/C					
000836 COUNTRY FORD INC	6038342	285583		2017 10 INV A	41.97	C-080117		3129- O/C
INVOICE: 6038342		FULL DESC:	3129- O/C					
					1,655.30			
000979 SOUTHAVEN CAR CARE	24829	285529		2017 10 INV A	1,044.90	C-080117		3046-IGNITION SWITC
INVOICE: 24829		FULL DESC:	3046-IGNITION SWITCH & KEYS					
000979 SOUTHAVEN CAR CARE	24842	285496		2017 10 INV A	131.75	C-080117		3110- PIG TAIL CONN
INVOICE: 24842		FULL DESC:	3110- PIG TAIL CONNECTOR					
000979 SOUTHAVEN CAR CARE	24851	285522		2017 10 INV A	1,027.27	C-080117		3075- BLOWER MOTOR/
INVOICE: 24851		FULL DESC:	3075- BLOWER MOTOR/SPEED CLUSTER					
000979 SOUTHAVEN CAR CARE	24853	285500		2017 10 INV A	256.00	C-080117		2708- HVAC REPAIR/M
INVOICE: 24853		FULL DESC:	2708- HVAC REPAIR/MAINT.					
000979 SOUTHAVEN CAR CARE	24871	285521		2017 10 INV A	995.73	C-080117		3063-FUEL PUMP/FILT
INVOICE: 24871		FULL DESC:	3063-FUEL PUMP/FILTER					
000979 SOUTHAVEN CAR CARE	24879	285501		2017 10 INV A	269.45	C-080117		3030- HVAC MAINT &
INVOICE: 24879		FULL DESC:	3030- HVAC MAINT & SPARK PLUG					
000979 SOUTHAVEN CAR CARE	24882	285520		2017 10 INV A	449.05	C-080117		2270-TURN SIGNAL SW
INVOICE: 24882		FULL DESC:	2270-TURN SIGNAL SWITCH					
000979 SOUTHAVEN CAR CARE	24889	285499		2017 10 INV A	136.20	C-080117		2735- HVAC MAINT
INVOICE: 24889		FULL DESC:	2735- HVAC MAINT					
000979 SOUTHAVEN CAR CARE	24898	285423		2017 10 INV A	217.45	C-080117		3058- SERVICE A/C
INVOICE: 24898		FULL DESC:	3058- SERVICE A/C					
000979 SOUTHAVEN CAR CARE	24932	285498		2017 10 INV A	437.19	C-080117		3059- WIPER MOTOR
INVOICE: 24932		FULL DESC:	3059- WIPER MOTOR					
000979 SOUTHAVEN CAR CARE	24941	285497		2017 10 INV A	240.00	C-080117		3111-HVAC MAINT.
INVOICE: 24941		FULL DESC:	3111-HVAC MAINT.					
000979 SOUTHAVEN CAR CARE	24971	285505		2017 10 INV A	74.95	C-080117		3129- CK ENGINE LIG
INVOICE: 24971		FULL DESC:	3129- CK ENGINE LIGHT					
000979 SOUTHAVEN CAR CARE	24972	285593		2017 10 INV A	940.86	C-080117		3030- FUEL PUMP & F
INVOICE: 24972		FULL DESC:	3030- FUEL PUMP & FILTER					
000979 SOUTHAVEN CAR CARE	24983	285592		2017 10 INV A	74.95	C-080117		3082- ENGINE DIAGNO
INVOICE: 24983		FULL DESC:	3082- ENGINE DIAGNOSTICS					
					6,295.75			
001101 SNAPPY WINDSHIELD	SHP-215	285573		2017 10 INV A	175.00	C-080117		3047- WINDSHIELD
INVOICE:		FULL DESC:	3047- WINDSHIELD					
001101 SNAPPY WINDSHIELD	SHP-216	285574		2017 10 INV A	45.00	C-080117		3137- W/S REPAIR
INVOICE:		FULL DESC:	3137- W/S REPAIR					
					220.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	286501	285502	2017 10 INV A	17.68	C-080117		EVIDENCE ROOM MATER
INVOICE: 286501		FULL DESC:	EVIDENCE ROOM MATERIALS				
001114 UNION AUTO PARTS	955682	285516	2017 10 INV A	195.49	C-080117		3110- ROTORS/PAD SE
INVOICE: 955682		FULL DESC:	3110- ROTORS/PAD SET				
001114 UNION AUTO PARTS	958632	285526	2017 10 INV A	32.95	C-080117		3029-BRAKE PADS
INVOICE: 958632		FULL DESC:	3029-BRAKE PADS				
001114 UNION AUTO PARTS	962554	285515	2017 10 INV A	171.82	C-080117		3136-ROTOR/ BRAKE L
INVOICE: 962554		FULL DESC:	3136-ROTOR/ BRAKE LINER				
001114 UNION AUTO PARTS	964333	285514	2017 10 INV A	134.85	C-080117		3084- BATTERY
INVOICE: 964333		FULL DESC:	3084- BATTERY				
001114 UNION AUTO PARTS	965374	285513	2017 10 INV A	948.60	C-080117		3095- PWR STEERING
INVOICE: 965374		FULL DESC:	3095- PWR STEERING PUMP				
001114 UNION AUTO PARTS	971577	285510	2017 10 INV A	55.72	C-080117		3141- BULBS
INVOICE: 971577		FULL DESC:	3141- BULBS				
001114 UNION AUTO PARTS	971578	285511	2017 10 INV A	50.00	C-080117		3144- BULB (STOCK)
INVOICE: 971578		FULL DESC:	3144- BULB (STOCK)				
001114 UNION AUTO PARTS	971827	285519	2017 10 INV A	125.14	C-080117		3111- BATTERY ASSY
INVOICE: 971827		FULL DESC:	3111- BATTERY ASSY				
001114 UNION AUTO PARTS	973799	285503	2017 10 INV A	110.00	C-080117		3087- BATTERY
INVOICE: 973799		FULL DESC:	3087- BATTERY				
				1,824.57			
001962 IDEAL TIRE SALES	477199	285403	2017 10 INV A	160.00	C-080117		3095- PWR STEERING
INVOICE: 477199		FULL DESC:	3095- PWR STEERING PUMP				
001962 IDEAL TIRE SALES	477302	285399	2017 10 INV A	72.00	C-080117		2270- MT/BAL.
INVOICE: 477302		FULL DESC:	2270- MT/BAL.				
001962 IDEAL TIRE SALES	477374	285400	2017 10 INV A	60.00	C-080117		3091- MT/BAL.
INVOICE: 477374		FULL DESC:	3091- MT/BAL.				
001962 IDEAL TIRE SALES	477449	285396	2017 10 INV A	100.00	C-080117		3134- MT/BAL & FR.
INVOICE: 477449		FULL DESC:	3134- MT/BAL & FR. END CK				
001962 IDEAL TIRE SALES	477460	285401	2017 10 INV A	15.00	C-080117		3156- FLAT REPAIR
INVOICE: 477460		FULL DESC:	3156- FLAT REPAIR				
001962 IDEAL TIRE SALES	477462	285402	2017 10 INV A	20.00	C-080117		3125- MT/BAL. FRONT
INVOICE: 477462		FULL DESC:	3125- MT/BAL. FRONT				
001962 IDEAL TIRE SALES	477477	285398	2017 10 INV A	15.00	C-080117		3136- FLAT REPAIR
INVOICE: 477477		FULL DESC:	3136- FLAT REPAIR				
001962 IDEAL TIRE SALES	477528	285397	2017 10 INV A	160.00	C-080117		3117- BRAKE SVC & C
INVOICE: 477528		FULL DESC:	3117- BRAKE SVC & CALIPERS				
001962 IDEAL TIRE SALES	477542	285491	2017 10 INV A	15.00	C-080117		3121 - FLAT REPAIR
INVOICE: 477542		FULL DESC:	3121 - FLAT REPAIR				
001962 IDEAL TIRE SALES	477570	285580	2017 10 INV A	90.00	C-080117		3144- MT/BAL - BRAK
INVOICE: 477570		FULL DESC:	3144- MT/BAL - BRAKE SVC				
001962 IDEAL TIRE SALES	477659	285579	2017 10 INV A	40.00	C-080117		3137- BAL & ROTATIO
INVOICE: 477659		FULL DESC:	3137- BAL & ROTATION				
				747.00			
007304 O'REILLYS AUTO PARTS	1257-319321	285422	2017 10 INV A	8.99	C-080117		3118- BULB
INVOICE:		FULL DESC:	3118- BULB				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-320373	285594	2017 10 INV A	3.79	C-080117		3135- FUSE
INVOICE:		FULL DESC: 3135- FUSE					
007304 O'REILLYS AUTO PARTS	1791416782	285518	2017 10 INV A	17.99	C-080117		B#158-BULB
INVOICE: 1791416782		FULL DESC: B#158-BULB					
				30.77			
019700 CHOICE TOWING	36127	285598	2017 10 INV A	50.00	C-080117		3030- TOW
INVOICE: 36127		FULL DESC: 3030- TOW					
019700 CHOICE TOWING	36275	285599	2017 10 INV A	50.00	C-080117		3092- TOW
INVOICE: 36275		FULL DESC: 3092- TOW					
				100.00			
019912 GOODYEAR TIRE	44678778	285504	2017 10 INV A	1,696.72	C-080117		TIRES- SC
INVOICE: 44678778		FULL DESC: TIRES- SC					
019912 GOODYEAR TIRE	44714544	285595	2017 10 INV A	1,228.91	C-080117		TIRES- SC
INVOICE: 44714544		FULL DESC: TIRES- SC					
				2,925.63			
022896 VALVOLINE LLC	108499050069	285421	2017 10 INV A	39.59	C-080117		3104 - O/C
INVOICE: 108499050069		FULL DESC: 3104 - O/C					
022896 VALVOLINE LLC	108693050069	285509	2017 10 INV A	44.19	C-080117		3130- O/C
INVOICE: 108693050069		FULL DESC: 3130- O/C					
022896 VALVOLINE LLC	108694050069	285508	2017 10 INV A	39.93	C-080117		3053- O/C
INVOICE: 108694050069		FULL DESC: 3053- O/C					
022896 VALVOLINE LLC	968090050065	285414	2017 10 INV A	40.36	C-080117		3125- O/C
INVOICE: 968090050065		FULL DESC: 3125- O/C					
022896 VALVOLINE LLC	97283050065	285409	2017 10 INV A	40.78	C-080117		3085- O/C
INVOICE: 97283050065		FULL DESC: 3085- O/C					
022896 VALVOLINE LLC	97756050065	285408	2017 10 INV A	40.36	C-080117		3091- O/C
INVOICE: 97756050065		FULL DESC: 3091- O/C					
022896 VALVOLINE LLC	97764050065	285413	2017 10 INV A	40.36	C-080117		3094- O/C
INVOICE: 97764050065		FULL DESC: 3094- O/C					
022896 VALVOLINE LLC	97768050065	285410	2017 10 INV A	40.78	C-080117		3063- O/C
INVOICE: 97768050065		FULL DESC: 3063- O/C					
022896 VALVOLINE LLC	97769050065	285412	2017 10 INV A	40.78	C-080117		3048 - O/C
INVOICE: 97769050065		FULL DESC: 3048 - O/C					
022896 VALVOLINE LLC	97816050065	285411	2017 10 INV A	40.36	C-080117		3108- O/C
INVOICE: 97816050065		FULL DESC: 3108- O/C					
022896 VALVOLINE LLC	97962050065	285418	2017 10 INV A	40.78	C-080117		3058- O/C
INVOICE: 97962050065		FULL DESC: 3058- O/C					
022896 VALVOLINE LLC	98020050065	285419	2017 10 INV A	40.78	C-080117		3000- O/C
INVOICE: 98020050065		FULL DESC: 3000- O/C					
022896 VALVOLINE LLC	98093050065	285415	2017 10 INV A	44.19	C-080117		3140- O/C
INVOICE: 98093050065		FULL DESC: 3140- O/C					
022896 VALVOLINE LLC	98100050065	285416	2017 10 INV A	44.19	C-080117		3136- O/C
INVOICE: 98100050065		FULL DESC: 3136- O/C					
022896 VALVOLINE LLC	98213050065	285417	2017 10 INV A	61.18	C-080117		3090- O/C
INVOICE: 98213050065		FULL DESC: 3090- O/C					
022896 VALVOLINE LLC	98317050065	285407	2017 10 INV A	40.36	C-080117		3127- O/C

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 98317050065		FULL DESC:	3127- O/C				
022896 VALVOLINE LLC	98339050065	285406	2017 10 INV A	44.19	C-080117		3144- O/C
INVOICE: 98339050065		FULL DESC:	3144- O/C				
022896 VALVOLINE LLC	98383050065	285420	2017 10 INV A	40.36	C-080117		3108 - O/C
INVOICE: 98383050065		FULL DESC:	3108 - O/C				
022896 VALVOLINE LLC	98443050065	285517	2017 10 INV A	40.78	C-080117		3060-O/C
INVOICE: 98443050065		FULL DESC:	3060-O/C				
022896 VALVOLINE LLC	98609050065	285512	2017 10 INV A	40.78	C-080117		3074- O/C
INVOICE: 98609050065		FULL DESC:	3074- O/C				
022896 VALVOLINE LLC	98729050065	285591	2017 10 INV A	44.19	C-080117		3137- O/C
INVOICE: 98729050065		FULL DESC:	3137- O/C				
022896 VALVOLINE LLC	98808050065	285590	2017 10 INV A	40.36	C-080117		3110- O/C
INVOICE: 98808050065		FULL DESC:	3110- O/C				
				929.63			
024433 COLLISION CENTRE SOU	1310	285426	2017 10 INV A	100.00	C-080117		3093- REMOVE DECALS
INVOICE: 1310		FULL DESC:	3093- REMOVE DECALS				
024433 COLLISION CENTRE SOU	1358	285425	2017 10 INV A	100.00	C-080117		3045 - REMOVE DECAL
INVOICE: 1358		FULL DESC:	3045 - REMOVE DECALS				
024433 COLLISION CENTRE SOU	1406	285437	2017 10 INV A	454.00	C-080117		3126- PILLARS/ROCKE
INVOICE: 1406		FULL DESC:	3126- PILLARS/ROCKER/FLOOR				
024433 COLLISION CENTRE SOU	1410	285424	2017 10 INV A	100.00	C-080117		3082- REMOVE DECALS
INVOICE: 1410		FULL DESC:	3082- REMOVE DECALS				
024433 COLLISION CENTRE SOU	1417	285436	2017 10 INV A	109.00	C-080117		3006- HOOD/TRUNK LI
INVOICE: 1417		FULL DESC:	3006- HOOD/TRUNK LID				
024433 COLLISION CENTRE SOU	1535	285435	2017 10 INV A	4,607.92	C-080117		3136- DOORS/PANELS/
INVOICE: 1535		FULL DESC:	3136- DOORS/PANELS/LAMPS/HOOD				
024433 COLLISION CENTRE SOU	1577	285434	2017 10 INV A	168.00	C-080117		3117- PUSH BAR
INVOICE: 1577		FULL DESC:	3117- PUSH BAR				
024433 COLLISION CENTRE SOU	1579	285433	2017 10 INV A	981.52	C-080117		3076- LAMPS/FENDER
INVOICE: 1579		FULL DESC:	3076- LAMPS/FENDER				
024433 COLLISION CENTRE SOU	1583	285432	2017 10 INV A	3,208.25	C-080117		3110 - RADIATOR/HOO
INVOICE: 1583		FULL DESC:	3110 - RADIATOR/HOOD/FENDER/BUMPER/LAMPS				
024433 COLLISION CENTRE SOU	1609	285431	2017 10 INV A	957.25	C-080117		3090- BUMPER/LAMPS
INVOICE: 1609		FULL DESC:	3090- BUMPER/LAMPS				
024433 COLLISION CENTRE SOU	1617	285430	2017 10 INV A	96.50	C-080117		3126 - FENDER LINER
INVOICE: 1617		FULL DESC:	3126 - FENDER LINERS/BRACKETS				
024433 COLLISION CENTRE SOU	1628	285428	2017 10 INV A	239.40	C-080117		3052- BUMPER, PANEL
INVOICE: 1628		FULL DESC:	3052- BUMPER, PANELS, LAMPS				
024433 COLLISION CENTRE SOU	1643	285427	2017 10 INV A	165.00	C-080117		3125- FUEL POCKET
INVOICE: 1643		FULL DESC:	3125- FUEL POCKET				
024433 COLLISION CENTRE SOU	1682	285429	2017 10 INV A	156.49	C-080117		3136- W/S MOLDING
INVOICE: 1682		FULL DESC:	3136- W/S MOLDING				
024433 COLLISION CENTRE SOU	1709	285438	2017 10 INV A	226.80	C-080117		3064- FRONT DOOR
INVOICE: 1709		FULL DESC:	3064- FRONT DOOR				
				11,670.13			
			ACCOUNT TOTAL	29,066.46			

0010-200-211-00-612200- MAINTENANCE EQUIPMENT & BUILD

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000949 INTEGRATED COMMUNICA	123729	285589	2017 10 INV A	157.50	C-080117		RADIO REPAIR
INVOICE: 123729		FULL DESC:	RADIO REPAIR				
000949 INTEGRATED COMMUNICA	123877	285527	2017 10 INV A	393.00	C-080117		RADIO REPAIR
INVOICE: 123877		FULL DESC:	RADIO REPAIR				
				550.50			
001102 SOUTHAVEN SUPPLY	286769	285507	2017 10 INV A	14.97	C-080117		WASP SPRAY
INVOICE: 286769		FULL DESC:	WASP SPRAY				
001104 SHERWIN WILLIAMS SOU	9682-7	285318	2017 10 INV A	233.80	C-080117		RANGE BUILDINGS
INVOICE:		FULL DESC:	RANGE BUILDINGS				
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	610.79	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
			ACCOUNT TOTAL	1,410.06			
0010-200-211-00-612500-			UNIFORMS				
021916 MIDSOUTH SOLUTIONS	108440	285597	2017 10 INV A	835.07	C-080117		VOYLES, PAUL/ 2017
INVOICE: 108440		FULL DESC:	VOYLES, PAUL/ 2017 N/H ALLOT				
			ACCOUNT TOTAL	835.07			
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	6919	285588	2017 10 INV A	5,086.31	C-080117		FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD				
006919 FUELMAN	NP50851160	285523	2017 10 INV A	4,757.79	C-080117		FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD				
				9,844.10			
			ACCOUNT TOTAL	9,844.10			
0010-200-211-00-615500-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	71817	285239	2017 10 INV A	842.09	C-080117		INMATE MEDICAL & PH
INVOICE: 71817		FULL DESC:	INMATE MEDICAL & PHARMACY /MONTH OF JUNE 2017				
000964 DESOTO COUNTY SHERIF	7182017	285238	2017 10 INV A	21,665.00	C-080117		INMATE HOUSING FOR
INVOICE: 7182017		FULL DESC:	INMATE HOUSING FOR THE MONTH OF JUNE 2017				
				22,507.09			
			ACCOUNT TOTAL	22,507.09			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000615 PAYNES LOCKSMITH SER	8169	285395	2017 10 INV A	151.56	C-080117		CODE TO SERVER TOOM
INVOICE: 8169		FULL DESC:	CODE TO SERVER TOOM				
001099 NORTH MS PEST CONTRO	698676	285578	2017 10 INV A	40.00	C-080117		1855 VETERANS DR
INVOICE: 698676		FULL DESC:	1855 VETERANS DR				
001390 DPS CRIME LAB	90061955	285535	2017 10 INV A	2,760.00	C-080117		ANALYTICAL FEES/ JU

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 90061955		FULL DESC:	ANALYTICAL FEES/ JULY 2017				
006685 DEX IMAGING	WR575184	285531	2017 10 INV A	127.84	C-080117		MP7393-RECORDS
INVOICE:		FULL DESC:	MP7393-RECORDS				
006685 DEX IMAGING	WR575185	285532	2017 10 INV A	164.75	C-080117		MP6419/MP6427/DISP/
INVOICE:		FULL DESC:	MP6419/MP6427/DISP/INV				
006685 DEX IMAGING	WR575186	285530	2017 10 INV A	7.57	C-080117		A4738-EAST PRECINCT
INVOICE:		FULL DESC:	A4738-EAST PRECINCT				
006685 DEX IMAGING	WR575396	285439	2017 10 INV A	288.08	C-080117		MP7549- NARCOTICS
INVOICE:		FULL DESC:	MP7549- NARCOTICS				
006685 DEX IMAGING	WR579031	285581	2017 10 INV A	.62	C-080117		MP7313- BOOKING 2 (
INVOICE:		FULL DESC:	MP7313- BOOKING 2 (BACKUP)				
006685 DEX IMAGING	WR579032	285582	2017 10 INV A	36.25	C-080117		MP6695-PUBLIC RELAT
INVOICE:		FULL DESC:	MP6695-PUBLIC RELATIONS (A1282)				
				625.11			
022516 PERSONNEL EVALUATION	24136	285404	2017 10 INV A	80.00	C-080117		SPD EVALS
INVOICE: 24136		FULL DESC:	SPD EVALS				
			ACCOUNT TOTAL	3,656.67			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9788966455	285622	2017 10 INV A	2,442.87	C-080117		242001757
INVOICE: 9788966455		FULL DESC:	242001757				
			ACCOUNT TOTAL	2,442.87			
0010-200-211-00-626500-			PRINTING				
020454 DIRECTFX	M14509	285524	2017 10 INV A	44.00	C-080117		B/C- J. INIGUEZ
INVOICE:		FULL DESC:	B/C- J. INIGUEZ				
020454 DIRECTFX	M14656	285525	2017 10 INV A	112.00	C-080117		B/C-RUSSELL/KJELLIN
INVOICE:		FULL DESC:	B/C-RUSSELL/KJELLIN				
				156.00			
			ACCOUNT TOTAL	156.00			
0010-200-211-00-626900-			TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	7182017	285444	2017 10 INV A	3,044.46	C-080117		CREDIT CARD
INVOICE: 7182017		FULL DESC:	CREDIT CARD				
006103 SMOROWSKI GREG	7182017	285506	2017 10 INV A	123.00	C-080117		INSTRUCTOR/BASIC AC
INVOICE: 7182017		FULL DESC:	INSTRUCTOR/BASIC ACADEMY CLASS/RULES OF THE ROAD				
007569 HITT GEORGIA	7182017	285537	2017 10 INV A	448.00	C-080117		EXPLORERS TRIP/WREA
INVOICE: 7182017		FULL DESC:	EXPLORERS TRIP/WREATH LAYNG CER./WASHINGTON DC				
007618 DONUT KING	5481-47	285577	2017 10 INV A	22.19	C-080117		JULY 26- ADV. GANY
INVOICE:		FULL DESC:	JULY 26- ADV. GANY & DRUG CLASS				
007618 DONUT KING	5481-48	285576	2017 10 INV A	22.19	C-080117		JULY 25- ADV. GANY
INVOICE:		FULL DESC:	JULY 25- ADV. GANY & DRUG CLASS				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007618 DONUT KING	5481-49	285575		2017 10 INV A	22.19	C-080117		JULY 24- ADV. GANY
INVOICE:		FULL DESC:	JULY 24- ADV. GANY & DRUG CLASS					
					66.57			
009666 MAIN STREET DONUT	7112017	285393		2017 10 INV A	29.88	C-080117		OFCER INV. SHT. CLA
INVOICE: 7112017		FULL DESC:	OFCER INV. SHT. CLASS					
015394 MERRITT CORY	6162017	285492		2017 10 INV A	246.00	C-080117		SOUTHEASTERN LAW EN
INVOICE: 6162017		FULL DESC:	SOUTHEASTERN LAW ENF ECPLOTER ACADEMY/BILOXI					
020723 KJELLIN WILLIAM	7182017	285536		2017 10 INV A	448.00	C-080117		EXPLORERS TRIP/WASH
INVOICE: 7182017		FULL DESC:	EXPLORERS TRIP/WASHINGTON DC/WREATH LAYING CER.					
022636 DEFORE MATT	7202017	285442		2017 10 INV A	149.00	C-080117		WEBINAR- SOCIAL MED
INVOICE: 7202017		FULL DESC:	WEBINAR- SOCIAL MEDIA- PATC					
				ACCOUNT TOTAL	4,554.91			
0010-200-211-00-661800-				CONFISCATED FUNDS-LOCAL				
004230 THOMSON REUTERS-WEST	836388255	285405		2017 10 INV A	369.60	C-080117		CLEAR WEB ANALYTICS
INVOICE: 836388255		FULL DESC:	CLEAR WEB ANALYTICS- JUNE					
				ACCOUNT TOTAL	369.60			
			ORG 211	TOTAL	79,218.22			
290		FIRE DEPARTMENT						
0010-200-290-00-611000-				MATERIALS				
000701 SUNBELT FIRE APPARAT	305576	285062	17000258	2017 10 INV A	4,157.11	C-080117		CAIRNS 1044 YEALLOW
INVOICE: 305576		FULL DESC:	CAIRNS 1044 YEALLOW HELMET W/B					
000949 INTEGRATED COMMUNICA	12855	285310		2017 10 INV A	138.00	C-080117		VHF ANTENNA- 7/800G
INVOICE: 12855		FULL DESC:	VHF ANTENNA- 7/800GPS					
005044 LOWE'S HOME CENTERS,	7252017	285767		2017 10 INV A	251.97	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT					
015230 MY-LOR. INC.	27681	285311		2017 10 INV A	9.17	C-080117		NEW HIRE ID TAG
INVOICE: 27681		FULL DESC:	NEW HIRE ID TAG					
020832 EMERGENCY EQUIPMENT	428353	285309		2017 10 INV A	123.49	C-080117		SCOTT SAFETY REPAIR
INVOICE: 428353		FULL DESC:	SCOTT SAFETY REPAIR					
020832 EMERGENCY EQUIPMENT	428378	285308		2017 10 INV A	108.00	C-080117		3) HANDLELOK BRACKE
INVOICE: 428378		FULL DESC:	3) HANDLELOK BRACKETS					
					231.49			
				ACCOUNT TOTAL	4,787.74			
0010-200-290-00-611300-				MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	S24931	285312		2017 10 INV A	4,582.49	C-080117		REPAIRS FOR ENGINE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	REPAIRS FOR ENGINE 2					
000650 G & W DIESEL SERVICE	128843	285472		2017 10 INV A	1,386.00	C-080117		COMPRESSOR SERVICE
INVOICE: 128843		FULL DESC:	COMPRESSOR SERVICE					
020832 EMERGENCY EQUIPMENT	428236	285054		2017 10 INV A	30.32	C-080117		2) BUTTON SWITCHES
INVOICE: 428236		FULL DESC:	2) BUTTON SWITCHES					
020832 EMERGENCY EQUIPMENT	428336	285197		2017 10 INV A	541.61	C-080117		REPAIRED & REPLACED
INVOICE: 428336		FULL DESC:	REPAIRED & REPLACED NAGNET/SWITCH /PASS. REAR DOOR					
					571.93			
				ACCOUNT TOTAL	6,540.42			
0010-200-290-00-612500-			UNIFORMS					
000387 SHAPIRO UNIFORMS	42912	285048		2017 10 INV A	500.00	C-080117		UNIFORMS FOR HOLLI
INVOICE: 42912		FULL DESC:	UNIFORMS FOR HOLLI WILLIAMS					
000387 SHAPIRO UNIFORMS	42913	285046		2017 10 INV A	500.00	C-080117		UNIFORMS FOR DERRIC
INVOICE: 42913		FULL DESC:	UNIFORMS FOR DERRICK CLAY					
000387 SHAPIRO UNIFORMS	42914	285049		2017 10 INV A	499.45	C-080117		UNIFORMS FOR TAYLOR
INVOICE: 42914		FULL DESC:	UNIFORMS FOR TAYLOR COKE					
					1,499.45			
				ACCOUNT TOTAL	1,499.45			
0010-200-290-00-614000-			FUEL & OIL					
006919 FUELMAN	NP50851181	285056		2017 10 INV A	65.28	C-080117		FUEL
INVOICE:		FULL DESC:	FUEL					
006919 FUELMAN	NP50884312	285540		2017 10 INV A	51.42	C-080117		FUEL
INVOICE:		FULL DESC:	FUEL					
					116.70			
				ACCOUNT TOTAL	116.70			
0010-200-290-00-622100-			PROFESSIONAL SERVICES					
023066 MEDSAFE WASTE LLC	50318	285144		2017 10 INV A	110.00	C-080117		MED WASTE STATION 2
INVOICE: 50318		FULL DESC:	MED WASTE STATION 2					
023066 MEDSAFE WASTE LLC	50319	285146		2017 10 INV A	110.00	C-080117		MED WASTE STATION 3
INVOICE: 50319		FULL DESC:	MED WASTE STATION 3					
023066 MEDSAFE WASTE LLC	50320	285145		2017 10 INV A	110.00	C-080117		MED WASTE STATION 1
INVOICE: 50320		FULL DESC:	MED WASTE STATION 1					
					330.00			
				ACCOUNT TOTAL	330.00			
0010-200-290-00-625700-			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9788966455	285622		2017 10 INV A	40.01	C-080117		242001757
INVOICE: 9788966455		FULL DESC:	242001757					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
006142 ACCESS POINT INC	5036355	285050		2017 10 INV A	204.21	C-080117		PHONE/FIRE DISPATCH
INVOICE: 5036355		FULL DESC:	PHONE/FIRE DISPATCH STATIONS 2 & 3					
006142 ACCESS POINT INC	5085659	285473		2017 10 INV A	66.69	C-080117		279025/ PHONE STATI
INVOICE: 5085659		FULL DESC:	279025/ PHONE STATION 1					
					270.90			
017097 ENERA, INC	21350	285055		2017 10 INV A	1,000.00	C-080117		RAPID REACH CALL 50
INVOICE: 21350		FULL DESC:	RAPID REACH CALL 5000 CALL UNITS					
				ACCOUNT TOTAL	1,310.91			
0010-200-290-00-626500-				PRINTING				
006685 DEX IMAGING	WR575175	285053		2017 10 INV A	128.17	C-080117		COPY OF FEES/ FIRE
INVOICE:		FULL DESC:	COPY OF FEES/ FIRE ADMIN					
006685 DEX IMAGING	WR575395	285052		2017 10 INV A	5.51	C-080117		COPY FEES STATION 3
INVOICE:		FULL DESC:	COPY FEES STATION 3					
					133.68			
				ACCOUNT TOTAL	133.68			
0010-200-290-00-626900-				TRAVEL & TRAINING				
000958 MS STATE FIRE ACADEM	25423	285314		2017 10 INV A	400.00	C-080117		ADVANCE RESCUE TECH
INVOICE: 25423		FULL DESC:	ADVANCE RESCUE TECHNICIAL/R.TURNER					
001339 CREDIT CARD CENTER	7182017	285444		2017 10 INV A	436.08	C-080117		CREDIT CARD
INVOICE: 7182017		FULL DESC:	CREDIT CARD					
012391 JONES AND BARTLETT	3658898	285471		2017 10 INV A	83.64	C-080117		FIRE SERVICE INSTRU
INVOICE: 3658898		FULL DESC:	FIRE SERVICE INSTRUCTOR 2 E ENHANCED NAMUAL					
014007 CUNNINGHAM ALAN	7202017	285489		2017 10 INV A	87.00	C-080117		REIMBURSEMENT FOR C
INVOICE: 7202017		FULL DESC:	REIMBURSEMENT FOR CLASS @ MSFA					
				ACCOUNT TOTAL	1,006.72			
0010-200-290-00-630400-				MACHINERY & EQUIPMENT				
005044 LOWE'S HOME CENTERS,	7252017	285767		2017 10 INV A	35.12	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT					
017266 DOOR PRO, INC	2017000759	285196		2017 10 INV A	1,468.00	C-080117		REPAIRS TO STATION
INVOICE: 2017000759		FULL DESC:	REPAIRS TO STATION 2 GARAGE DOOR					
020832 EMERGENCY EQUIPMENT	428287	285060		2017 10 INV A	616.00	C-080117		5) ELKHART STEMS
INVOICE: 428287		FULL DESC:	5) ELKHART STEMS					
020832 EMERGENCY EQUIPMENT	428290	285058		2017 10 INV A	72.00	C-080117		2)PACHANDLELOK BRAC
INVOICE: 428290		FULL DESC:	2)PACHANDLELOK BRACKETS					
020832 EMERGENCY EQUIPMENT	428451	285488		2017 10 INV A	432.04	C-080117		SCOTT AV300 HT FACE
INVOICE: 428451		FULL DESC:	SCOTT AV300 HT FACEPIECE					
					1,120.04			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	2,623.16			
			ORG 290	TOTAL	18,348.78			
295		FIRE PREVENTION						
0010-200-295-00-611000-				MATERIALS				
014117 MADISON SIGNS	12190	285487		2017 10 INV A	79.00	C-080117		BUSINESS CARDS TIM
INVOICE: 12190		FULL DESC:	BUSINESS CARDS TIM ROWLAND					
				ACCOUNT TOTAL	79.00			
0010-200-295-00-626900-				TRAVEL & TRAINING				
026918 TAYLOR JERRY W	7102017	285313		2017 10 INV A	411.00	C-080117		1) 32" PIG / 1) 28"
INVOICE: 7102017		FULL DESC:	1) 32" PIG / 1) 28" PIGLET					
				ACCOUNT TOTAL	411.00			
			ORG 295	TOTAL	490.00			
297		EMS						
0010-200-297-00-610701-				MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL	82561054	285306		2017 10 INV A	873.00	C-080117		MEDICAL SUPPLIES
INVOICE: 82561054		FULL DESC:	MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	2547748	285470	17000313	2017 10 INV A	2,236.81	C-080117		ResQPOD ITD 16
INVOICE: 2547748		FULL DESC:	ResQPOD ITD 16					
016050 HENRY SCHEIN INC	43481548	285316		2017 10 INV A	830.24	C-080117		MEDICAL SUPPLIES
INVOICE: 43481548		FULL DESC:	MEDICAL SUPPLIES					
020843 TESS COMPANY	439646	285051		2017 10 INV A	26.30	C-080117		MEDICAL SUPPLIES OX
INVOICE: 439646		FULL DESC:	MEDICAL SUPPLIES OXYGEN					
020843 TESS COMPANY	440073	285059		2017 10 INV A	20.40	C-080117		MEDICAL SUPPLIES OX
INVOICE: 440073		FULL DESC:	MEDICAL SUPPLIES OXYGEN					
020843 TESS COMPANY	440278	285307		2017 10 INV A	28.00	C-080117		MEDICAL SUPPLIES OX
INVOICE: 440278		FULL DESC:	MEDICAL SUPPLIES OXYGEN					
					74.70			
				ACCOUNT TOTAL	4,014.75			
0010-200-297-00-620901-				BILLING SERVICES				
018772 MEDICAL ACCOUNTS REC	79039-IN	285061		2017 10 INV A	4,898.91	C-080117		JUNE COLLECTION FEE
INVOICE:		FULL DESC:	JUNE COLLECTION FEES					
				ACCOUNT TOTAL	4,898.91			
0010-200-297-00-622100-				PROFESSIONAL FEES				
026912 LEAGUE OF AMERICAN B	51207855	285195		2017 10 INV A	40.00	C-080117		MEMBERSHIP RENEWAL
INVOICE: 51207855		FULL DESC:	MEMBERSHIP RENEWAL - M/ALDERMAN					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	40.00			
0010-200-297-00-626900-			TRAVEL & TRAINING				
026915 CLACK JAMES	7192017	285143	2017 10 INV A	111.45	C-080117		STATE EMT & EMS DRI
INVOICE: 7192017		FULL DESC: STATE EMT & EMS DRIVERS LICENSES/CLACK					
			ACCOUNT TOTAL	111.45			
			ORG 297 TOTAL	9,065.11			
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	8921	285665	2017 10 INV A	3,860.00	C-080117		MAT.
INVOICE: 8921		FULL DESC: MAT.					
000354 METER SERVICE AND SU	9002	285664	2017 10 INV A	337.00	C-080117		MAT.
INVOICE: 9002		FULL DESC: MAT.					
				4,197.00			
000541 TRI COUNTY FARM SERV	1-50293	285693	2017 10 INV A	660.00	C-080117		MAT.
INVOICE:		FULL DESC: MAT.					
000665 DESOTO COUNTY COOPER	82798	285657	2017 10 INV A	372.40	C-080117		MAT.
INVOICE: 82798		FULL DESC: MAT.					
000709 WILLIAMS EQUIPMENT &	S-3326729	285641	2017 10 INV A	53.09	C-080117		MAT. FOR EQUIP
INVOICE:		FULL DESC: MAT. FOR EQUIP					
000715 THOMPSON MACHINERY	S2906309	285637	2017 10 INV A	2,776.65	C-080117		MAT.
INVOICE:		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO	47586	285635	2017 10 INV A	1,330.45	C-080117		MAT.
INVOICE: 47586		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO	47734	285634	2017 10 INV A	1,813.75	C-080117		MAT.
INVOICE: 47734		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO	47802	285760	2017 10 INV A	1,096.24	C-080117		ASPHALT MATERIALS
INVOICE: 47802		FULL DESC: ASPHALT MATERIALS					
000759 LEHMAN ROBERTS CO	47836	285759	2017 10 INV A	405.90	C-080117		ASPHALT MATERIAL
INVOICE: 47836		FULL DESC: ASPHALT MATERIAL					
				4,646.34			
001102 SOUTHAVEN SUPPLY	285803	285691	2017 10 INV A	234.70	C-080117		MAT.
INVOICE: 285803		FULL DESC: MAT.					
013793 HERNANDO REDI MIX	17820INV	285633	2017 10 INV A	183.00	C-080117		MAT.
INVOICE:		FULL DESC: MAT.					
013793 HERNANDO REDI MIX	17856INV	285632	2017 10 INV A	360.00	C-080117		MAT.
INVOICE:		FULL DESC: MAT.					
				543.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
023617 LB SMALL ENGINE REPA	2510	285626		2017 10	INV	A	379.99	C-080117		EQUIP/ MATERIAL
INVOICE: 2510		FULL DESC:	EQUIP/ MATERIAL							
				ACCOUNT TOTAL			13,863.17			
0010-300-311-00-611300-				MAINTENANCE VEHICLES						
000070 AERIAL TRUCK EQUIP C	S22925	285643		2017 10	INV	A	299.28	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
000440 SUNRISE BUILDERS SUP	107928	285692		2017 10	INV	A	10.93	C-080117		MAT. FOR SHOP
INVOICE: 107928		FULL DESC:	MAT. FOR SHOP							
000997 TRUCK PRO	1-0726084	285707		2017 10	INV	A	60.22	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
000997 TRUCK PRO	17-0698864	285709		2017 10	INV	A	187.45	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
000997 TRUCK PRO	17-0699120	285708		2017 10	INV	A	150.50	C-080117		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
							398.17			
007304 O'REILLYS AUTO PARTS	1257-318435	285675		2017 10	INV	A	15.24	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-318756	285680		2017 10	INV	A	172.82	C-080117		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-318762	285764		2017 10	CRM	A	-172.82	C-080117		CREDIT MAT FOR SHOP
INVOICE:		FULL DESC:	CREDIT MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-318763	285676		2017 10	INV	A	91.79	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-319055	285677		2017 10	INV	A	188.92	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-319109	285678		2017 10	INV	A	64.90	C-080117		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-319196	285679		2017 10	INV	A	304.89	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-320007	285673		2017 10	INV	A	394.57	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-320019	285671		2017 10	INV	A	41.86	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-320020	285672		2017 10	INV	A	13.82	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-320220	285674		2017 10	INV	A	105.79	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
							1,221.78			
008561 S & H SMALL ENGINES	35237	285689		2017 10	INV	A	119.43	C-080117		MAT FOR SHOP
INVOICE: 35237		FULL DESC:	MAT FOR SHOP							
008561 S & H SMALL ENGINES	35262	285688		2017 10	INV	A	14.24	C-080117		MAT. FOR SHOP
INVOICE: 35262		FULL DESC:	MAT. FOR SHOP							
							133.67			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
013491 GATEWAY TIRE	I103741545	285660	2017 10 INV A	19.95	C-080117		MAT. FORSHOP
INVOICE:		FULL DESC:	MAT. FORSHOP				
017201 BEST-WADE PETROLEUM	2108021	285630	2017 10 INV A	566.39	C-080117		MAT. FOR SHOP
INVOICE: 2108021		FULL DESC:	MAT. FOR SHOP				
017952 HOTSY OF MEMPHIS	13092	285661	2017 10 INV A	168.00	C-080117		MAT. FOR SHOP
INVOICE: 13092		FULL DESC:	MAT. FOR SHOP				
019588 CCP INDUSTRIES	IN01926246	285655	2017 10 INV A	258.75	C-080117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
020348 STRANGE ROBERT G	7181744495	285690	2017 10 INV A	334.95	C-080117		EQUIP. FOR SHOP
INVOICE: 7181744495		FULL DESC:	EQUIP. FOR SHOP				
			ACCOUNT TOTAL	3,411.87			
0010-300-311-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	460720	285685	2017 10 INV A	121.94	C-080117		UNIFORMS
INVOICE: 460720		FULL DESC:	UNIFORMS				
000983 PARAMOUNT UNIFORMS R	462093	285683	2017 10 INV A	171.19	C-080117		UNIFORMS
INVOICE: 462093		FULL DESC:	UNIFORMS				
				293.13			
			ACCOUNT TOTAL	293.13			
0010-300-311-00-622100-			PROFESSIONAL SERVICES				
000461 SOUTHERN CO INC THE	453279	285762	2017 10 INV A	213.78	C-080117		FUEL PUMP EQUIP
INVOICE: 453279		FULL DESC:	FUEL PUMP EQUIP				
006685 DEX IMAGING	WR574473	285659	2017 10 INV A	40.31	C-080117		COPIER FEES/ SERVIC
INVOICE:		FULL DESC:	COPIER FEES/ SERVICES				
			ACCOUNT TOTAL	254.09			
			ORG 311 TOTAL	17,822.26			
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000497 DESOTO COUNTY ELECTR	3960	285658	2017 10 INV A	848.99	C-080117		SIGNAL REPAIR
INVOICE: 3960		FULL DESC:	SIGNAL REPAIR				
			ACCOUNT TOTAL	848.99			
			ORG 315 TOTAL	848.99			
411			PARKS DEPARTMENT				
0010-400-411-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY	286758	285214	2017 10 INV A	1,422.90	C-080117		MISC. SUPPLIES
INVOICE: 286758		FULL DESC:	MISC. SUPPLIES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,422.90			
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
000669 CAMPER CITY USA INC	412049	285289	2017 10 INV A	867.00	C-080117		TINT/REDLINER/TOOLB
INVOICE: 412049		FULL DESC:	TINT/REDLINER/TOOLBUY				
001361 SAM'S CLUB DIRECT	7202017	285768	2017 10 INV A	129.98	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT				
002352 DEPARTMENT OF REVENU	7212017	285315	2017 10 INV A	12.00	C-080117		TAG/MAIL FEE- '17 F
INVOICE: 7212017		FULL DESC:	TAG/MAIL FEE- '17 FORD - HEB21195				
009578 GATEWAY TIRE & SERVI	I103762732	285568	2017 10 INV A	1,015.40	C-080117		TIRES/BRAKES/ KENNY
INVOICE:		FULL DESC:	TIRES/BRAKES/ KENNY TRUCK				
			ACCOUNT TOTAL	2,024.38			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000233 QUARLES FIRE PROTEC	2017-472	285600	2017 10 INV A	150.00	C-080117		FIRE PROTCETION SYS
INVOICE:		FULL DESC:	FIRE PROTCETION SYSTEM INSPECTION				
000826 JERRY PATE TURF & IR	I1897272	285262	2017 10 INV A	573.45	C-080117		ITTIGATION SUPPLIES
INVOICE:		FULL DESC:	ITTIGATION SUPPLIES				
000826 JERRY PATE TURF & IR	I1897528	285292	2017 10 INV A	316.58	C-080117		BUSHINGS/CONTROL TH
INVOICE:		FULL DESC:	BUSHINGS/CONTROL THROTTLE				
				890.03			
001150 NAPA GENUINE PARTS C	695-184019	285213	2017 10 INV A	15.16	C-080117		OIL
INVOICE:		FULL DESC:	OIL				
001150 NAPA GENUINE PARTS C	695-184685	285481	2017 10 INV A	63.18	C-080117		DRAG FILTERS
INVOICE:		FULL DESC:	DRAG FILTERS				
001150 NAPA GENUINE PARTS C	695-184723	285480	2017 10 INV A	135.19	C-080117		OIL FILTERS
INVOICE:		FULL DESC:	OIL FILTERS				
001150 NAPA GENUINE PARTS C	695-184724	285482	2017 10 INV A	7.81	C-080117		OIL FILTERS
INVOICE:		FULL DESC:	OIL FILTERS				
				221.34			
001193 MEMPHIS BEARING AND	520604-IN	285603	2017 10 INV A	90.13	C-080117		HOSE ENDS
INVOICE:		FULL DESC:	HOSE ENDS				
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	327.07	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
005668 STATE SYSTEMS INC	147765065	285479	2017 10 INV A	474.08	C-080117		DECTORTOR REPAIR
INVOICE: 147765065		FULL DESC:	DECTORTOR REPAIR				
009578 GATEWAY TIRE & SERVI	I103750375	285230	2017 10 INV A	210.08	C-080117		GOLF CART TIRES
INVOICE:		FULL DESC:	GOLF CART TIRES				
009578 GATEWAY TIRE & SERVI	I103751544	285231	2017 10 INV A	110.64	C-080117		SPARE TIRE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	SPARE TIRE				
009578 GATEWAY TIRE & SERVI	I103762735	285569	2017 10 INV A	102.69	C-080117		TIRE
INVOICE:		FULL DESC:	TIRE				
				423.41			
020490 INTERSTATE BATTERY S	500038929	285096	2017 10 INV A	109.90	C-080117		EQIPMENT BATTERIES
INVOICE: 500038929		FULL DESC:	EQIPMENT BATTERIES				
			ACCOUNT TOTAL	2,685.96			
0010-400-411-00-612201-			PARK MAINTENANCE				
000216 GRASSLAND IRRIGATION	117404484	285485	2017 10 INV A	509.00	C-080117		REPAIR TO AMPHITHEA
INVOICE: 117404484		FULL DESC:	REPAIR TO AMPHITHEATER				
000268 BEST CHANCE JANITOR	175737	285225	2017 10 INV A	936.95	C-080117		JANITORIAL SUPPLIES
INVOICE: 175737		FULL DESC:	JANITORIAL SUPPLIES				
000294 SAFETY-QUIP	A-377697	285483	2017 10 INV A	103.00	C-080117		PORTA-POTTY / GOLF
INVOICE:		FULL DESC:	PORTA-POTTY / GOLF				
000294 SAFETY-QUIP	A-377698	285484	2017 10 INV A	75.00	C-080117		PORTA-POTTY TENNIS
INVOICE:		FULL DESC:	PORTA-POTTY TENNIS CENTER				
				178.00			
001056 BWI MEMPHIS	14291256	285261	2017 10 INV A	595.00	C-080117		MOUND CLAY
INVOICE: 14291256		FULL DESC:	MOUND CLAY				
001056 BWI MEMPHIS	14291838	285264	2017 10 INV A	128.04	C-080117		FIELD MARKER
INVOICE: 14291838		FULL DESC:	FIELD MARKER				
001056 BWI MEMPHIS	14293029	285265	2017 10 INV A	241.05	C-080117		FUNGCIDE
INVOICE: 14293029		FULL DESC:	FUNGCIDE				
001056 BWI MEMPHIS	14296050	285567	2017 10 INV A	197.88	C-080117		FIELD MARKER
INVOICE: 14296050		FULL DESC:	FIELD MARKER				
				1,161.97			
011134 WHITFIELD	52132	285226	2017 10 INV A	1,208.77	C-080117		LIGHT REPAIR / GREE
INVOICE: 52132		FULL DESC:	LIGHT REPAIR / GREENBROOK				
019230 WASTE PRO-MEMPHIS	101852	285564	2017 10 INV A	165.00	C-080117		TRASH/ ARENA
INVOICE: 101852		FULL DESC:	TRASH/ ARENA				
019230 WASTE PRO-MEMPHIS	101853	285558	2017 10 INV A	165.00	C-080117		TRASH/ CHERRY VALLE
INVOICE: 101853		FULL DESC:	TRASH/ CHERRY VALLEY				
019230 WASTE PRO-MEMPHIS	101854	285563	2017 10 INV A	90.00	C-080117		TRASH/ SOCCER
INVOICE: 101854		FULL DESC:	TRASH/ SOCCER				
019230 WASTE PRO-MEMPHIS	101855	285561	2017 10 INV A	143.92	C-080117		TRASH/ GREENBROOK
INVOICE: 101855		FULL DESC:	TRASH/ GREENBROOK				
019230 WASTE PRO-MEMPHIS	101856	285560	2017 10 INV A	85.00	C-080117		TRASH/ GOLF
INVOICE: 101856		FULL DESC:	TRASH/ GOLF				
019230 WASTE PRO-MEMPHIS	101857	285559	2017 10 INV A	165.00	C-080117		TRASH/ PARKS
INVOICE: 101857		FULL DESC:	TRASH/ PARKS				
019230 WASTE PRO-MEMPHIS	101858	285562	2017 10 INV A	591.88	C-080117		TRASH/ SNOWDEN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 101858		FULL DESC:	TRASH/ SNOWDEN				
019230 WASTE PRO-MEMPHIS	101980	285486	2017 10 INV A	929.00	C-080117		RECYCLE BIN AT SNOW
INVOICE: 101980		FULL DESC:	RECYCLE BIN AT SNOWDEN				
019230 WASTE PRO-MEMPHIS	102023	285566	2017 10 INV A	105.00	C-080117		TRASH/ TENNIS
INVOICE: 102023		FULL DESC:	TRASH/ TENNIS				
				2,439.80			
021472 ATHLETIC HOUSE @ SNO	71117	285606	2017 10 INV A	77.70	C-080117		PITCHING RUBBERS
INVOICE: 71117		FULL DESC:	PITCHING RUBBERS				
025682 EWING	3756543	285297	2017 10 INV A	616.04	C-080117		MOUND CLAY
INVOICE: 3756543		FULL DESC:	MOUND CLAY				
			ACCOUNT TOTAL	7,128.23			
0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE				
000339 SAYLE OIL CO INC	381416	285095	2017 10 INV A	773.17	C-080117		GAS- GOLF COURSE
INVOICE: 381416		FULL DESC:	GAS- GOLF COURSE				
006738 CALLAWAY GOLF	928075759	285296	2017 10 INV A	609.05	C-080117		GOLF HAB/GLOVES RES
INVOICE: 928075759		FULL DESC:	GOLF HAB/GLOVES RESALE				
022383 ADDISON TREE CARE	7202017	285732	2017 10 INV A	4,900.00	C-080117		TREE REMOVAL CHAPPA
INVOICE: 7202017		FULL DESC:	TREE REMOVAL CHAPPARALL PARK				
			ACCOUNT TOTAL	6,282.22			
0010-400-411-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	461096	285229	2017 10 INV A	55.02	C-080117		GOLF UNIFORMS
INVOICE: 461096		FULL DESC:	GOLF UNIFORMS				
000983 PARAMOUNT UNIFORMS R	461407	285218	2017 10 INV A	479.12	C-080117		PARKS UNIFORMS
INVOICE: 461407		FULL DESC:	PARKS UNIFORMS				
000983 PARAMOUNT UNIFORMS R	462478	285565	2017 10 INV A	55.02	C-080117		GOLF UNIFORMS
INVOICE: 462478		FULL DESC:	GOLF UNIFORMS				
				589.16			
			ACCOUNT TOTAL	589.16			
0010-400-411-00-613400-			COMMUNITY EVENTS				
001361 SAM'S CLUB DIRECT	7202017	285768	2017 10 INV A	1,856.58	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT				
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	88.79	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
			ACCOUNT TOTAL	1,945.37			
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9788966455	285622	2017 10 INV A	40.01	C-080117		242001757
INVOICE: 9788966455		FULL DESC:	242001757				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	40.01			
0010-400-411-00-630600-				VEHICLES				
000836 COUNTRY FORD INC	24932	285260	17000318	2017 10 INV A	32,054.00	C-080117		2017 F250 CREW CAB
INVOICE: 24932		FULL DESC:	2017 F250 CREW CAB					
				ACCOUNT TOTAL	32,054.00			
				ORG 411 TOTAL	54,172.23			
412			PARK TOURNAMENTS					
0010-400-412-00-610400-				OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	7202017	285768		2017 10 INV A	200.96	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT					
				ACCOUNT TOTAL	200.96			
0010-400-412-00-612400-				RESELL / CONCESSION EXPENSE				
001361 SAM'S CLUB DIRECT	7202017	285768		2017 10 INV A	1,958.56	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT					
003011 M & M PROMOTIONS	86220	285219		2017 10 INV A	372.00	C-080117		VISOR
INVOICE: 86220		FULL DESC:	VISOR					
003011 M & M PROMOTIONS	86221	285220		2017 10 INV A	132.00	C-080117		CUPS
INVOICE: 86221		FULL DESC:	CUPS					
003011 M & M PROMOTIONS	86222	285222		2017 10 INV A	562.75	C-080117		BRIEFCASE
INVOICE: 86222		FULL DESC:	BRIEFCASE					
003011 M & M PROMOTIONS	86223	285221		2017 10 INV A	2,060.00	C-080117		BRIEFCASE
INVOICE: 86223		FULL DESC:	BRIEFCASE					
003011 M & M PROMOTIONS	86226	285223		2017 10 INV A	1,739.44	C-080117		SNAPBACK HAT
INVOICE: 86226		FULL DESC:	SNAPBACK HAT					
003011 M & M PROMOTIONS	86230	285215		2017 10 INV A	3,769.60	C-080117		DIZZY DEAN / T-SHIR
INVOICE: 86230		FULL DESC:	DIZZY DEAN / T-SHIRTS					
003011 M & M PROMOTIONS	86231	285224		2017 10 INV A	209.00	C-080117		STAFF T-SHIRTS
INVOICE: 86231		FULL DESC:	STAFF T-SHIRTS					
003011 M & M PROMOTIONS	86257	285605		2017 10 INV A	247.45	C-080117		NAME TAG HOLDER
INVOICE: 86257		FULL DESC:	NAME TAG HOLDER					
003011 M & M PROMOTIONS	86268	285601		2017 10 INV A	2,298.70	C-080117		SHIRTS- RESALE
INVOICE: 86268		FULL DESC:	SHIRTS- RESALE					
003011 M & M PROMOTIONS	86269	285604		2017 10 INV A	4,920.60	C-080117		DIZZY DEAN T-SHIRTS
INVOICE: 86269		FULL DESC:	DIZZY DEAN T-SHIRTS RESALE					
003011 M & M PROMOTIONS	86275	285557		2017 10 INV A	479.55	C-080117		T-SHIRTS/ RESALE
INVOICE: 86275		FULL DESC:	T-SHIRTS/ RESALE					
					16,791.09			
003538 HARDIN'S SYSCO	1142938438	285108		2017 10 INV A	1,633.54	C-080117		SALAD KITS
INVOICE: 1142938438		FULL DESC:	SALAD KITS					
003538 HARDIN'S SYSCO	114293845	285102		2017 10 INV A	31.35	C-080117		CHOCOLATE MILK
INVOICE: 114293845		FULL DESC:	CHOCOLATE MILK					
003538 HARDIN'S SYSCO	1142951142	285103		2017 10 INV A	131.72	C-080117		HOT DOG BUNS

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 1142951142		FULL DESC:	HOT DOG BUNS				
003538 HARDIN'S SYSCO	1142962784	285107	2017 10 INV A	13,461.66	C-080117		CONCESSIONS RESALE
INVOICE: 1142962784		FULL DESC:	CONCESSIONS RESALE				
003538 HARDIN'S SYSCO	114298059	285299	2017 10 INV A	38.44	C-080117		LUNCH MEAT
INVOICE: 114298059		FULL DESC:	LUNCH MEAT				
003538 HARDIN'S SYSCO	114303158	285298	2017 10 INV A	810.30	C-080117		FOOD-RESALE
INVOICE: 114303158		FULL DESC:	FOOD-RESALE				
003538 HARDIN'S SYSCO	114303211	285300	2017 10 INV A	363.17	C-080117		FOOD- RESALE
INVOICE: 114303211		FULL DESC:	FOOD- RESALE				
003538 HARDIN'S SYSCO	114306622	285608	2017 10 INV A	311.60	C-080117		FOOD- RESALE
INVOICE: 114306622		FULL DESC:	FOOD- RESALE				
003538 HARDIN'S SYSCO	114308427	285609	2017 10 INV A	666.53	C-080117		FOOD-RESALE
INVOICE: 114308427		FULL DESC:	FOOD-RESALE				
				17,448.31			
004849 DIZZY DEAN BASEBALL	7252017	285602	2017 10 INV A	275.00	C-080117		DIZZY DEAN BASEBALL
INVOICE: 7252017		FULL DESC:	DIZZY DEAN BASEBALL- RESALE				
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	101.84	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
018557 CUBE ICE INC.	36-7168226	285093	2017 10 INV A	427.50	C-080117		ICE-SNOWDEN
INVOICE:		FULL DESC:	ICE-SNOWDEN				
018557 CUBE ICE INC.	36-7168230	285094	2017 10 INV A	297.35	C-080117		ICE-GREENBROOK
INVOICE:		FULL DESC:	ICE-GREENBROOK				
018557 CUBE ICE INC.	36-7168261	285092	2017 10 INV A	251.75	C-080117		ICE-GREENBROOK
INVOICE:		FULL DESC:	ICE-GREENBROOK				
018557 CUBE ICE INC.	36-7168262	285091	2017 10 INV A	142.50	C-080117		TICE - SNOWDEN
INVOICE:		FULL DESC:	TICE - SNOWDEN				
				1,119.10			
020206 LEWIS BROTHERS BAKER	32597274	285295	2017 10 INV A	971.80	C-080117		buns - resale
INVOICE: 32597274		FULL DESC:	buns - resale				
022806 PEPSI BEVERAGES COMP	80738903	285607	2017 10 INV A	411.89	C-080117		PEPSI - RESALE
INVOICE: 80738903		FULL DESC:	PEPSI - RESALE				
022806 PEPSI BEVERAGES COMP	81710906	285109	2017 10 INV A	7,716.40	C-080117		PEPSI PRODUCTS/ RES
INVOICE: 81710906		FULL DESC:	PEPSI PRODUCTS/ RESALE				
				8,128.29			
026458 DADE PAPER & BAG CO.	11531109	285101	2017 10 INV A	809.29	C-080117		CONCESSIONS-PAPER P
INVOICE: 11531109		FULL DESC:	CONCESSIONS-PAPER PRODUCTS				
026458 DADE PAPER & BAG CO.	11541408	285097	2017 10 INV A	55.86	C-080117		PAPER PRODUCTS
INVOICE: 11541408		FULL DESC:	PAPER PRODUCTS				
				865.15			
			ACCOUNT TOTAL	47,659.14			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-400-412-00-622100-				PROFESSIONAL FEES				
007622 MIDSOUTH SPORTS PROD	190	285227		2017 10 INV A	10,416.67	C-080117		BASEBALL CONTRACT/
INVOICE: 190		FULL DESC:	BASEBALL CONTRACT/ AUG. 2017					
024247 KALISAK ROSEMARY	AUGUST2017	285228		2017 10 INV A	3,333.33	C-080117		SOFTBALL CONTRACT /
INVOICE:		FULL DESC:	SOFTBALL CONTRACT / AUGUST 2017					
				ACCOUNT TOTAL	13,750.00			
0010-400-412-00-626102-				PROMOTIONS				
001121 NEWTON TROPHY	99268	285209		2017 10 INV A	1,095.50	C-080117		SUMMER HEAT TROPHIE
INVOICE: 99268		FULL DESC:	SUMMER HEAT TROPHIES					
001121 NEWTON TROPHY	99624	285211		2017 10 INV A	900.00	C-080117		USSSA STATE
INVOICE: 99624		FULL DESC:	USSSA STATE					
001121 NEWTON TROPHY	99696	285212		2017 10 INV A	4,345.60	C-080117		DIZZY DEAN GIRLS
INVOICE: 99696		FULL DESC:	DIZZY DEAN GIRLS					
001121 NEWTON TROPHY	99697	285210		2017 10 INV A	4,779.40	C-080117		DIZZY DEAN BOYS
INVOICE: 99697		FULL DESC:	DIZZY DEAN BOYS					
					11,120.50			
001361 SAM'S CLUB DIRECT	7202017	285768		2017 10 INV A	599.00	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT					
007885 PAULSEN PRINTING COM	86241	285098		2017 10 INV A	840.00	C-080117		WORLD SERIES PASSES
INVOICE: 86241		FULL DESC:	WORLD SERIES PASSES					
007885 PAULSEN PRINTING COM	86278	285284		2017 10 INV A	3,210.00	C-080117		BASEBALL- DIZZY DEA
INVOICE: 86278		FULL DESC:	BASEBALL- DIZZY DEAN TICKETS					
007885 PAULSEN PRINTING COM	86279	285285		2017 10 INV A	2,645.00	C-080117		SOFTBALL- DIZZY DEA
INVOICE: 86279		FULL DESC:	SOFTBALL- DIZZY DEAN TICKETS					
					6,695.00			
				ACCOUNT TOTAL	18,414.50			
0010-400-412-00-627901-				TOURNAMENT UMPIRE FEES				
008915 RUCKER JOSEPH M	7162017	285456		2017 10 INV A	412.50	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017					
009480 BAXTER ED	7162017	285445		2017 10 INV A	150.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017					
012331 DUBOISE DALE	7162017	285449		2017 10 INV A	525.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017					
013427 ENNIS, DENIS	7162017	285451		2017 10 INV A	412.50	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017					
016241 DUBRAVEC DEREK	7162017	285450		2017 10 INV A	525.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017					
016242 SHAFFER RICHARD NEAL	7162017	285459		2017 10 INV A	375.00	C-080117		DIZZY DEAN WORLD SE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
016245 HANSEN WILLIAM	7162017	285453		2017 10	INV	A	150.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
017542 SWARTZ CHARLES DAVID	7162017	285460		2017 10	INV	A	375.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
019951 BOYLAN GLENN	7162017	285446		2017 10	INV	A	375.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
020369 SCOGGINS MICHAEL	7162017	285457		2017 10	INV	A	525.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
023184 LODEN MICHAEL	7162017	285455		2017 10	INV	A	262.50	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
023354 SEAGO DANIEL PETE	7162017	285458		2017 10	INV	A	412.50	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
023445 FULLILOVE LANDON	7162017	285452		2017 10	INV	A	487.50	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
023507 CRAIN JONNY	7162017	285447		2017 10	INV	A	525.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
025016 HARBOUR CODY	7162017	285454		2017 10	INV	A	262.50	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
025187 DAVIS CHARLES ALLEN	7162017	285448		2017 10	INV	A	525.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
026625 WILSON TYRONE	7162017	285461		2017 10	INV	A	300.00	C-080117		DIZZY DEAN WORLD SE
INVOICE: 7162017		FULL DESC:	DIZZY DEAN WORLD SERIES JULY 13-16,2017							
				ACCOUNT TOTAL			6,600.00			
				ORG 412 TOTAL			86,624.60			
511		MUNICIPAL CODE ENFORCEMENT								
0010-500-511-00-610100-				CLEANING SUPPLIES						
001361 SAM'S CLUB DIRECT	7202017	285768		2017 10	INV	A	160.76	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT							
				ACCOUNT TOTAL			160.76			
0010-500-511-00-611000-				MATERIALS						
001361 SAM'S CLUB DIRECT	7202017	285768		2017 10	INV	A	282.69	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT							
				ACCOUNT TOTAL			282.69			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-500-511-00-612200-				MAINTENANCE EQUIPMENT & BUILD				
000983 PARAMOUNT UNIFORMS R	460717	285469		2017 10 INV A	5.00	C-080117		MAINT. & EQUIP.
INVOICE: 460717		FULL DESC:	MAINT. & EQUIP.					
000983 PARAMOUNT UNIFORMS R	462090	285468		2017 10 INV A	5.00	C-080117		MAINT. & EQUIP.
INVOICE: 462090		FULL DESC:	MAINT. & EQUIP.					
					10.00			
001102 SOUTHAVEN SUPPLY	286130	285462		2017 10 INV A	15.71	C-080117		MAINT. & EQUIP.
INVOICE: 286130		FULL DESC:	MAINT. & EQUIP.					
001102 SOUTHAVEN SUPPLY	286606	285463		2017 10 INV A	8.38	C-080117		MAINT. & EQUIP.
INVOICE: 286606		FULL DESC:	MAINT. & EQUIP.					
001102 SOUTHAVEN SUPPLY	287233	285464		2017 10 INV A	17.93	C-080117		MAINT. & EQUIP
INVOICE: 287233		FULL DESC:	MAINT. & EQUIP					
					42.02			
005044 LOWE'S HOME CENTERS,	7252017	285767		2017 10 INV A	38.90	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT					
				ACCOUNT TOTAL	90.92			
0010-500-511-00-614900-				FEED FOR ANIMALS				
001361 SAM'S CLUB DIRECT	7202017	285768		2017 10 INV A	120.86	C-080117		SAM'S CLUB CREDIT
INVOICE: 7202017		FULL DESC:	SAM'S CLUB CREDIT					
012713 HILL'S PET NUTRITION	228410721	285467		2017 10 INV A	181.96	C-080117		FEED ANIMALS
INVOICE: 228410721		FULL DESC:	FEED ANIMALS					
				ACCOUNT TOTAL	302.82			
0010-500-511-00-622100-				PROFESSIONAL SERVICES				
000500 DESOTO COUNTY ANIMAL	7172017	285466		2017 10 INV A	319.00	C-080117		PROF. SERVICES
INVOICE: 7172017		FULL DESC:	PROF. SERVICES					
017650 ELMORE RD VETERINARY	93080	285465		2017 10 INV A	55.00	C-080117		PROF. SERVICES
INVOICE: 93080		FULL DESC:	PROF. SERVICES					
				ACCOUNT TOTAL	374.00			
			ORG 511	TOTAL	1,211.19			
902			EXPENSE ACCOUNTS					
0010-900-902-00-620902-				FACILITIES MANAGEMENT				
000118 AMERICAN FLAG & POLE	410888	285065		2017 10 INV A	1,554.00	C-080117		MS/US FLAGS
INVOICE: 410888		FULL DESC:	MS/US FLAGS					
000172 AUTOMATIC RAIN	4446	285644		2017 10 INV A	90.00	C-080117		LAWN SPRINKLER MAIN
INVOICE: 4446		FULL DESC:	LAWN SPRINKLER MAINT.					
000232 MATHESON & ASSOC LLC	17310	285636		2017 10 INV A	825.00	C-080117		ALARM SVC/ FOR FIRE
INVOICE: 17310		FULL DESC:	ALARM SVC/ FOR FIRE STATION #2					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000233 QUARLES FIRE PROTEC	2017-469	285761	2017 10 INV A	150.00	C-080117		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION SVC				
000233 QUARLES FIRE PROTEC	2017-470	285587	2017 10 INV A	150.00	C-080117		8691 NORTHWEST DR Q
INVOICE:		FULL DESC:	8691 NORTHWEST DR QRTLY INSPECTION				
000233 QUARLES FIRE PROTEC	2017-482	285627	2017 10 INV A	150.00	C-080117		SPRINKLER SERVICES
INVOICE:		FULL DESC:	SPRINKLER SERVICES				
				450.00			
000469 TRI-STAR COMPANIES,	TC8708	285763	2017 10 INV A	4,950.00	C-080117		HVAC REPAIRS
INVOICE:		FULL DESC:	HVAC REPAIRS				
000469 TRI-STAR COMPANIES,	TC8736	285706	2017 10 INV A	415.00	C-080117		HVAC SVC/ FARMERS M
INVOICE:		FULL DESC:	HVAC SVC/ FARMERS MARKET				
000469 TRI-STAR COMPANIES,	TC8737	285705	2017 10 INV A	185.00	C-080117		HVAC SVC/ SPD
INVOICE:		FULL DESC:	HVAC SVC/ SPD				
000469 TRI-STAR COMPANIES,	TC8745	285640	2017 10 INV A	216.68	C-080117		HVAC SVC/ LIBRARY
INVOICE:		FULL DESC:	HVAC SVC/ LIBRARY				
000469 TRI-STAR COMPANIES,	TC8746	285639	2017 10 INV A	585.00	C-080117		HVAC SVC/ SPD
INVOICE:		FULL DESC:	HVAC SVC/ SPD				
000469 TRI-STAR COMPANIES,	W8807	285638	2017 10 INV A	265.00	C-080117		HVAC SVC/ SPD
INVOICE:		FULL DESC:	HVAC SVC/ SPD				
				6,616.68			
000615 PAYNES LOCKSMITH SER	8167	285687	2017 10 INV A	180.00	C-080117		LOCK SERVICES @ LIB
INVOICE: 8167		FULL DESC:	LOCK SERVICES @ LIBRARY				
000734 MAGNOLIA ELECTRIC	242398-IN	285663	2017 10 INV A	244.40	C-080117		ELEC. REPAIRS/ EQUI
INVOICE:		FULL DESC:	ELEC. REPAIRS/ EQUIP.				
007174 DENNIS WRIGHT & SON	33066	285631	2017 10 INV A	286.00	C-080117		PLUMBING SERVICES/
INVOICE: 33066		FULL DESC:	PLUMBING SERVICES/ CITY HALL-3RD FLOOR				
010622 GREEN KING SPRAY SER	151	285625	2017 10 INV A	8,343.00	C-080117		SPRAYING CONTRACT S
INVOICE: 151		FULL DESC:	SPRAYING CONTRACT SERVICES				
012576 AKINS DWAYNE ODIS	2124	285656	2017 10 INV A	718.00	C-080117		CLEANING OF SPD
INVOICE: 2124		FULL DESC:	CLEANING OF SPD				
012576 AKINS DWAYNE ODIS	2125	285758	2017 10 INV A	96.75	C-080117		CLEANING SVC
INVOICE: 2125		FULL DESC:	CLEANING SVC				
012576 AKINS DWAYNE ODIS	2126	285757	2017 10 INV A	156.75	C-080117		CLEANING SVC
INVOICE: 2126		FULL DESC:	CLEANING SVC				
012576 AKINS DWAYNE ODIS	2127	285756	2017 10 INV A	718.75	C-080117		CLEANING SVC
INVOICE: 2127		FULL DESC:	CLEANING SVC				
012576 AKINS DWAYNE ODIS	2128	285755	2017 10 INV A	96.75	C-080117		CLEANING SVC
INVOICE: 2128		FULL DESC:	CLEANING SVC				
012576 AKINS DWAYNE ODIS	2129	285754	2017 10 INV A	156.75	C-080117		CLEANING SVC
INVOICE: 2129		FULL DESC:	CLEANING SVC				
012576 AKINS DWAYNE ODIS	2130	285753	2017 10 INV A	718.75	C-080117		CLEANING SERVICES
INVOICE: 2130		FULL DESC:	CLEANING SERVICES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				2,662.50			
019694 MID-SOUTH TELECOM	49541	285668	2017 10 INV A	65.00	C-080117		PHONE SVC/ SPD
INVOICE: 49541		FULL DESC:	PHONE SVC/ SPD				
019694 MID-SOUTH TELECOM	49542	285669	2017 10 INV A	180.00	C-080117		PHONE SVC FOR OLIVI
INVOICE: 49542		FULL DESC:	PHONE SVC FOR OLIVIA CRAIG				
019694 MID-SOUTH TELECOM	49673	285670	2017 10 INV A	390.00	C-080117		PHONE SVC/ FEMA BLD
INVOICE: 49673		FULL DESC:	PHONE SVC/ FEMA BLDG				
019694 MID-SOUTH TELECOM	49706	285666	2017 10 INV A	65.00	C-080117		PHONE SVC/ CITY HAL
INVOICE: 49706		FULL DESC:	PHONE SVC/ CITY HALL/ 2ND FLOOR				
019694 MID-SOUTH TELECOM	50021	285667	2017 10 INV A	2,309.00	C-080117		PHONE SVC
INVOICE: 50021		FULL DESC:	PHONE SVC				
				3,009.00			
020065 BLC OF MS LLC	6798	285645	2017 10 INV A	35,500.00	C-080117		JULY LAWN CONTRACT
INVOICE: 6798		FULL DESC:	JULY LAWN CONTRACT				
020065 BLC OF MS LLC	6799	285646	2017 10 INV A	584.00	C-080117		RASCO. NEW PORTON 5
INVOICE: 6799		FULL DESC:	RASCO. NEW PORTON 5/10/17				
020065 BLC OF MS LLC	6800	285647	2017 10 INV A	564.00	C-080117		RASCO. NEW PORTION
INVOICE: 6800		FULL DESC:	RASCO. NEW PORTION 5/24/17				
020065 BLC OF MS LLC	6801	285648	2017 10 INV A	1,581.00	C-080117		W.E. ROSS PKWY
INVOICE: 6801		FULL DESC:	W.E. ROSS PKWY				
020065 BLC OF MS LLC	6802	285649	2017 10 INV A	122.00	C-080117		ELMORE/CHURCH/ 6/13
INVOICE: 6802		FULL DESC:	ELMORE/CHURCH/ 6/13/17				
020065 BLC OF MS LLC	6803	285650	2017 10 INV A	292.00	C-080117		RASCO - 5/10/17
INVOICE: 6803		FULL DESC:	RASCO - 5/10/17				
020065 BLC OF MS LLC	6804	285651	2017 10 INV A	292.00	C-080117		RASCO- 5/24/17
INVOICE: 6804		FULL DESC:	RASCO- 5/24/17				
020065 BLC OF MS LLC	6805	285652	2017 10 INV A	292.00	C-080117		RASCO - 6/7/17
INVOICE: 6805		FULL DESC:	RASCO - 6/7/17				
020065 BLC OF MS LLC	6806	285653	2017 10 INV A	292.00	C-080117		RASCO - 6/21/17
INVOICE: 6806		FULL DESC:	RASCO - 6/21/17				
020065 BLC OF MS LLC	6807	285654	2017 10 INV A	292.00	C-080117		RASCO - 7/4/17
INVOICE: 6807		FULL DESC:	RASCO - 7/4/17				
				39,811.00			
020951 TWO GIRLS AND A BROO	1707	285629	2017 10 INV A	595.00	C-080117		CLEANING SERVICES
INVOICE: 1707		FULL DESC:	CLEANING SERVICES				
022372 OVERALL CHEMICAL COM	3494	285682	2017 10 INV A	1,815.00	C-080117		CLEANING OF WEEK 7/
INVOICE: 3494		FULL DESC:	CLEANING OF WEEK 7/10-7/12				
022372 OVERALL CHEMICAL COM	3496	285681	2017 10 INV A	1,535.00	C-080117		CLEANING FOR WEEK O
INVOICE: 3496		FULL DESC:	CLEANING FOR WEEK OF 7/17/17				
				3,350.00			
022637 ADAMS & SONS ELECTRI	10166	285642	2017 10 INV A	2,000.00	C-080117		ELEC. REPAIRS/ LIBR
INVOICE: 10166		FULL DESC:	ELEC. REPAIRS/ LIBRARY				

YEAR/PERIOD: 2017/1 TO 2017/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	70,016.58			
0010-900-902-00-622100-			PROFESSIONAL SERVICES				
000633 DESOTO COUNTY CIRCUI	762017	285623	2017 10 INV A	75.00	C-080117		COUNTY FEES FOR LIE
INVOICE: 762017		FULL DESC:	COUNTY FEES FOR LIEN PROCESSING				
024875 ADP LLC	496725812	285477	2017 10 INV A	2,631.55	C-080117		ACCT 1184702
INVOICE: 496725812		FULL DESC:	ACCT 1184702				
024875 ADP LLC	497203737	285734	2017 10 INV A	569.13	C-080117		CLIENT # 1184702
INVOICE: 497203737		FULL DESC:	CLIENT # 1184702				
				3,200.68			
			ACCOUNT TOTAL	3,275.68			
0010-900-902-00-625103-			DRAINAGE MAINTENACE				
009591 TRI FIRMA	4928QB	285701	2017 10 INV A	4,779.85	C-080117		DRAINAGE MAINT/ 820
INVOICE:		FULL DESC:	DRAINAGE MAINT/ 820 FLOWERCREEK				
009591 TRI FIRMA	4929QB	285702	2017 10 INV A	753.56	C-080117		DRAINAGE MAINT. / 8
INVOICE:		FULL DESC:	DRAINAGE MAINT. / 8358 WHITEHEAD				
009591 TRI FIRMA	4931QB	285704	2017 10 INV A	647.05	C-080117		DRAINAGE MAINT/ CHA
INVOICE:		FULL DESC:	DRAINAGE MAINT/ CHARLSTONE				
009591 TRI FIRMA	4934QB	285703	2017 10 INV A	432.09	C-080117		DRAINAGE MAINT/ CHA
INVOICE:		FULL DESC:	DRAINAGE MAINT/ CHARSTONE CULVERT				
009591 TRI FIRMA	4935QB	285700	2017 10 INV A	754.73	C-080117		DRAINAGE MAINT./ 82
INVOICE:		FULL DESC:	DRAINAGE MAINT./ 820 FLOWERCREEK				
009591 TRI FIRMA	4937QB	285696	2017 10 INV A	8,098.43	C-080117		DRAINAGE MAIT. / 29
INVOICE:		FULL DESC:	DRAINAGE MAIT. / 2956 GLENBURY LANE				
009591 TRI FIRMA	4938QB	285697	2017 10 INV A	3,848.89	C-080117		DRAINAGE MAINT. / 4
INVOICE:		FULL DESC:	DRAINAGE MAINT. / 4313 ROSEWOOD				
009591 TRI FIRMA	4939QB	285695	2017 10 INV A	1,073.29	C-080117		DRAINAGE MAINT/ 881
INVOICE:		FULL DESC:	DRAINAGE MAINT/ 8815 CAT TAIL CV				
009591 TRI FIRMA	4940QB	285694	2017 10 INV A	2,095.15	C-080117		DRAINAGE MAINT/ 413
INVOICE:		FULL DESC:	DRAINAGE MAINT/ 4135 CHALICE				
				22,483.04			
			ACCOUNT TOTAL	22,483.04			
0010-900-902-00-625220-			STREET MAINTENANCE				
009591 TRI FIRMA	4932QB	285699	2017 10 INV A	579.06	C-080117		STREET MAINT/ 2613
INVOICE:		FULL DESC:	STREET MAINT/ 2613 RASCO				
009591 TRI FIRMA	4933QB	285698	2017 10 INV A	1,576.51	C-080117		STRRET MAINT/ 8777
INVOICE:		FULL DESC:	STRRET MAINT/ 8777 OAK CHASE CV				
009591 TRI FIRMA	4942QB	285628	2017 10 INV A	2,860.71	C-080117		REPAIRS/ IN FRASTRU
INVOICE:		FULL DESC:	REPAIRS/ IN FRASTRUCTURE				
				5,016.28			
			ACCOUNT TOTAL	5,016.28			
0010-900-902-00-630101-			ELECTION EQUIPMENT				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
004694 WILLIAMS SCOTSMAN	99537145	285200	17000260	2017 10 INV A	5,043.62	C-080117		60X12 EXECUTIVE LIN
INVOICE: 99537145		FULL DESC:	60X12 EXECUTIVE LINE(56X12)TRA					
004694 WILLIAMS SCOTSMAN	99581748	285199	17000260	2017 10 INV A	1,683.09	C-080117		60X12 EXECUTIVE LIN
INVOICE: 99581748		FULL DESC:	60X12 EXECUTIVE LINE(56X12)TRA					
					6,726.71			
				ACCOUNT TOTAL	6,726.71			
				ORG 902 TOTAL	107,518.29			
906		PROFESSIONAL DUES						
0010-900-906-00-622100-			PROFESSIONAL SERVICES					
006682 DESOTO FAMILY THEATR	7282017	285769		2017 10 INV A	4,166.67	C-080117		BOARD APPROVED/ DON
INVOICE: 7282017		FULL DESC:	BOARD APPROVED/ DONATION AUGUAST					
020724 HEALING HEARTS CHILD	7282017	285770		2017 10 INV A	5,416.67	C-080117		BOARD APPROVED / DO
INVOICE: 7282017		FULL DESC:	BOARD APPROVED / DONATION- AUGUST					
				ACCOUNT TOTAL	9,583.34			
				ORG 906 TOTAL	9,583.34			

FUND 0010 GENERAL FUND TOTAL: 398,657.45

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-614510-			CARRIAGE HILLS SIDEWALK				
000212 FERRELL PAVING INC	PAY-REQUEST1	285765	2017 10 INV A	80,060.52	C-080117		CARRIAGE HILLS BICY
INVOICE:		FULL DESC:	CARRIAGE HILLS BICYCLE/PEDESTRIAN IMPROVEMENTS				
			ACCOUNT TOTAL	80,060.52			
0100-710-711-00-640910-1601			SWINNEA ROAD 14				
009591 TRI FIRMA	4904QB	285733	2017 10 INV A	4,844.32	C-080117		SWINNEA RD
INVOICE:		FULL DESC:	SWINNEA RD				
			ACCOUNT TOTAL	4,844.32			
0100-710-711-00-640925-			RASCO ROAD 14				
014324 ENSCOR LLC	PAYAPP6	285475	2017 10 INV A	14,308.30	C-080117		RASCO ROAD EXTENSIO
INVOICE:		FULL DESC:	RASCO ROAD EXTENSION				
			ACCOUNT TOTAL	14,308.30			
		ORG 711	TOTAL	99,213.14			
	FUND 0100 BOND FUNDED CAP PROJ		TOTAL:	99,213.14			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-623800-			PARK IMPROVEMENTS				
001540 MURPHY & SONS, INC.	135243	285290	2017 10 INV A	9,830.85	C-080117		TENNIS PAYAPP9
INVOICE: 135243		FULL DESC:	TENNIS PAYAPP9				
			ACCOUNT TOTAL	9,830.85			
0240-600-611-00-626200-			DIZZY DEAN				
007885 PAULSEN PRINTING COM	86325	285293	2017 10 INV A	2,407.00	C-080117		DIZZY DEAN PROGRAMS
INVOICE: 86325		FULL DESC:	DIZZY DEAN PROGRAMS RESALE				
007885 PAULSEN PRINTING COM	86326	285294	2017 10 INV A	2,688.00	C-080117		DIZZY DEAN PROGRAMS
INVOICE: 86326		FULL DESC:	DIZZY DEAN PROGRAMS RESALE				
				5,095.00			
021397 FULLILOVE CHRISTOPHE	1020	285291	2017 10 INV A	950.00	C-080117		DIZZY DEAN SOFTBALL
INVOICE: 1020		FULL DESC:	DIZZY DEAN SOFTBALL UIC FEES				
			ACCOUNT TOTAL	6,045.00			
			ORG 611 TOTAL	15,875.85			
FUND 0240 TOURIST & CONVENTION			TOTAL:	15,875.85			

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    YEAR/PERIOD: 2017/1  TO 2017/11
  ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO        YEAR/PR TYP S                      WARRANT    CHECK      DESCRIPTION

811                                         UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650901-                                    HORN LAKE CREEK BASIN LOAN PYM
  002848 HORN LAKE CREEK BASI 07202017      285272              2017 10 INV A           10,104.38 C-080117              HL CREEK BASIN INCE
     INVOICE:  7202017                 FULL DESC:  HL CREEK BASIN INCEPTOR SEWER

                                                              ACCOUNT TOTAL             10,104.38

0400-800-811-00-650905-                                    DCRUA SEWER TREATMENT FEE
  004646 DESOTO COUNTY REGION 1698          285729              2017 10 INV A           31,688.90 C-080117              AUGUST 2017 SEWER F
     INVOICE:  1698                    FULL DESC:  AUGUST 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 9001          285714              2017 10 INV A              295.50 C-080117              3/4 X 1 TEES
     INVOICE:  9001                    FULL DESC:  3/4 X 1 TEES
  000354 METER SERVICE AND SU 9016          285718              2017 10 INV A              931.00 C-080117              SPPED PLUG
     INVOICE:  9016                    FULL DESC:  SPPED PLUG
                                                                                       ___________
                                                                                         1,226.50

                                                              ACCOUNT TOTAL              1,226.50

0400-800-815-00-625305-                                    SANITARY SEWER EXTENSION
  000354 METER SERVICE AND SU 8924          285194  17000307 2017 10 INV A               3,358.80 C-080117              SEWER PIPE
     INVOICE:  8924                    FULL DESC:  SEWER PIPE
  000354 METER SERVICE AND SU 9000          285716  17000307 2017 10 INV A               6,226.80 C-080117              SEWER PIPE
     INVOICE:  9000                    FULL DESC:  SEWER PIPE
  000354 METER SERVICE AND SU 9014          285719              2017 10 INV A            3,310.00 C-080117              SEWER POP OFFS/ 4"
     INVOICE:  9014                    FULL DESC:  SEWER POP OFFS/ 4" GASKETS FOR SEWER
  000354 METER SERVICE AND SU 9015          285715              2017 10 INV A              145.00 C-080117              12"X2.5" SADDLE / S
     INVOICE:  9015                    FULL DESC:  12"X2.5" SADDLE / SEWER TIRE IN
                                                                                       ___________
                                                                                        13,040.60

  000734 MAGNOLIA ELECTRIC    243099-IN     285731              2017 10 INV A               20.37 C-080117              ELECTRICAL SUPPLIES
     INVOICE:                          FULL DESC:  ELECTRICAL SUPPLIES/ SEWER

  001320 MARTIN MACHINE WORKS 1065          285067              2017 10 INV A              454.00 C-080117              2 1/2" BALL VALVE/
     INVOICE:  1065                    FULL DESC:  2 1/2" BALL VALVE/ 2 1/2" SS NIPPLES FOR SEWER

  007766 CENTRAL PIPE SUPPLY, S100106816    285273              2017 10 INV A            1,980.00 C-080117              TRACER WIRE & SEWER
     INVOICE:                          FULL DESC:  TRACER WIRE & SEWER TAPE

  011578 HD SUPPLY WATERWORK  H455664       285717              2017 10 INV A              178.35 C-080117              SEWER BOX LIDS
     INVOICE:                          FULL DESC:  SEWER BOX LIDS
  011578 HD SUPPLY WATERWORK  H486570       285728              2017 10 INV A               19.60 C-080117              2 1/2" PVC FITTINGS
     INVOICE:                          FULL DESC:  2 1/2" PVC FITTINGS
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				197.95			
018221 CIVIL-LINK, LLC	72712	285277	2017 10 INV A	2,313.33	C-080117		SEWER SERVICE MOD.
INVOICE: 72712		FULL DESC:	SEWER SERVICE MOD. HUNTER ROAD S AREA				
018221 CIVIL-LINK, LLC	72713	285280	2017 10 INV A	6,050.00	C-080117		COBBLESTONE SEWER L
INVOICE: 72713		FULL DESC:	COBBLESTONE SEWER LAND APPRAISAL				
				8,363.33			
			ACCOUNT TOTAL	24,056.25			
			ORG 815 TOTAL	25,282.75			
820			UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-625700-			TELEPHONE & POSTAGE				
017546 ARISTA	1414201707	285234	2017 10 INV A	3,441.57	C-080117		POSTAGE FOR WATER B
INVOICE: 1414201707		FULL DESC:	POSTAGE FOR WATER BILLS / JUNE 2017				
			ACCOUNT TOTAL	3,441.57			
0400-800-820-00-626500-			PRINTING				
017546 ARISTA	23635	285208	2017 10 INV A	3,811.68	C-080117		PRINTING WATER BILL
INVOICE: 23635		FULL DESC:	PRINTING WATER BILLS JULY 2017				
			ACCOUNT TOTAL	3,811.68			
			ORG 820 TOTAL	7,253.25			
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2084815209	285217	2017 10 INV A	37.59	C-080117		PHONE CHARGER
INVOICE: 2084815209		FULL DESC:	PHONE CHARGER				
007600 OFFICE DEPOT	2084836345	285216	2017 10 INV A	100.04	C-080117		INK/MISC. OFFICE SU
INVOICE: 2084836345		FULL DESC:	INK/MISC. OFFICE SUPPLIES				
007600 OFFICE DEPOT	931163182002	285723	2017 10 INV A	10.39	C-080117		INK PEN
INVOICE: 931163182002		FULL DESC:	INK PEN				
007600 OFFICE DEPOT	942686732001	285722	2017 10 INV A	185.91	C-080117		INK TONER/WHITE OUT
INVOICE: 942686732001		FULL DESC:	INK TONER/WHITE OUT				
007600 OFFICE DEPOT	943009814001	285721	2017 10 INV A	80.79	C-080117		INK TONER
INVOICE: 943009814001		FULL DESC:	INK TONER				
				414.72			
			ACCOUNT TOTAL	414.72			
0400-800-825-00-611000-			MATERIALS				
000239 QUALITY LANDSCAPE &	3825	285069	2017 10 INV A	50.00	C-080117		ZOYSIA
INVOICE: 3825		FULL DESC:	ZOYSIA				
000354 METER SERVICE AND SU	8983	285237	2017 10 INV A	148.00	C-080117		SADDLES
INVOICE: 8983		FULL DESC:	SADDLES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU	8984	285236	2017 10 INV A	410.00	C-080117		REPAIR CLAMPS
INVOICE: 8984		FULL DESC:	REPAIR CLAMPS				
000354 METER SERVICE AND SU	9065	285727	2017 10 INV A	2,090.00	C-080117		CURB STOPS/METER CO
INVOICE: 9065		FULL DESC:	CURB STOPS/METER COUPLINGS				
				2,648.00			
001320 MARTIN MACHINE WORKS	1067	285712	2017 10 INV A	189.00	C-080117		OPERATING NUT FOR H
INVOICE: 1067		FULL DESC:	OPERATING NUT FOR HYDRANT				
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	914.22	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
007304 O'REILLYS AUTO PARTS	1257-319412	285713	2017 10 INV A	90.21	C-080117		FUEL TREATMENT
INVOICE:		FULL DESC:	FUEL TREATMENT				
011578 HD SUPPLY WATERWORK	G854069	285720	2017 10 INV A	225.80	C-080117		GLUE / CLEANER
INVOICE:		FULL DESC:	GLUE / CLEANER				
021107 VERMEER MIDSOUTH INC	234908	285726	2017 10 INV A	773.85	C-080117		ROPE/SAFETY GEAR
INVOICE: 234908		FULL DESC:	ROPE/SAFETY GEAR				
			ACCOUNT TOTAL	4,891.08			
0400-800-825-00-611100-			CHEMICALS				
001146 IDEAL CHEMICAL	201210	285066	2017 10 INV A	136.00	C-080117		FLUORIDE FOR WHITWO
INVOICE: 201210		FULL DESC:	FLUORIDE FOR WHITWORTH WP				
001146 IDEAL CHEMICAL	201549	285725	2017 10 INV A	591.00	C-080117		FLUORIDE & LIME/ GR
INVOICE: 201549		FULL DESC:	FLUORIDE & LIME/ GREENBROOK WTP				
001146 IDEAL CHEMICAL	201550	285724	2017 10 INV A	560.00	C-080117		CHLORINE / GREENBRO
INVOICE: 201550		FULL DESC:	CHLORINE / GREENBROOK				
				1,287.00			
005044 LOWE'S HOME CENTERS,	7252017	285767	2017 10 INV A	23.74	C-080117		LOWE'S CREDIT
INVOICE: 7252017		FULL DESC:	LOWE'S CREDIT				
			ACCOUNT TOTAL	1,310.74			
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
001320 MARTIN MACHINE WORKS	1068	285711	2017 10 INV A	310.00	C-080117		REPAIRES TO BUCKET
INVOICE: 1068		FULL DESC:	REPAIRES TO BUCKET				
007304 O'REILLYS AUTO PARTS	1791-417480	285730	2017 10 INV A	31.11	C-080117		TRUCK MAINTENANCE
INVOICE:		FULL DESC:	TRUCK MAINTENANCE				
022728 FENCING SOLUTIONS &	17-177	285275	2017 10 INV A	3,175.00	C-080117		REPLACE FENCE DUE T
INVOICE:		FULL DESC:	REPLACE FENCE DUE TO STORM DAMAGE				
024154 DISCOUNT TIRE	1056919	285710	2017 10 INV A	144.41	C-080117		REPLACED TIRE/ TRUC
INVOICE: 1056919		FULL DESC:	REPLACED TIRE/ TRUCK 828				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	3,660.52			
0400-800-825-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R	460718	285070	2017 10 INV A	100.46	C-080117		UNIFORMS
INVOICE: 460718		FULL DESC:	UNIFORMS				
000983 PARAMOUNT UNIFORMS R	462091	285283	2017 10 INV A	112.46	C-080117		UNIFORM RENTALS
INVOICE: 462091		FULL DESC:	UNIFORM RENTALS				
				212.92			
			ACCOUNT TOTAL	212.92			
0400-800-825-00-622100-			PROFESSIONAL SERVICES				
000023 A-1 SEPTIC TANK SERV	16771	285274	2017 10 INV A	730.00	C-080117		CASTLE RIDGE/CENTRA
INVOICE: 16771		FULL DESC:	CASTLE RIDGE/CENTRAL PARK LIFT STATION				
000497 DESOTO COUNTY ELECTR	3947	285235	2017 10 INV A	726.68	C-080117		REPAIRS TO ANTENNA
INVOICE: 3947		FULL DESC:	REPAIRS TO ANTENNA ON LESTER				
018221 CIVIL-LINK, LLC	72711	285276	2017 10 INV A	8,276.84	C-080117		UTILITIES RPR
INVOICE: 72711		FULL DESC:	UTILITIES RPR				
018221 CIVIL-LINK, LLC	72714	285278	2017 10 INV A	8,174.88	C-080117		CORPS OF ENGINEERS
INVOICE: 72714		FULL DESC:	CORPS OF ENGINEERS PLANNING ASSISTANCE(MAPPING)				
018221 CIVIL-LINK, LLC	72715	285279	2017 10 INV A	4,334.85	C-080117		WATER METER SURVEY
INVOICE: 72715		FULL DESC:	WATER METER SURVEY				
018221 CIVIL-LINK, LLC	72716	285281	2017 10 INV A	7,487.35	C-080117		VALVE SURVEY & OPER
INVOICE: 72716		FULL DESC:	VALVE SURVEY & OPERATION				
018221 CIVIL-LINK, LLC	72717	285282	2017 10 INV A	6,055.78	C-080117		FIRE ECT. SERVICES
INVOICE: 72717		FULL DESC:	FIRE ECT. SERVICES PHASE 2				
018221 CIVIL-LINK, LLC	72718	285288	2017 10 INV A	5,900.79	C-080117		STARLANDING WATER S
INVOICE: 72718		FULL DESC:	STARLANDING WATER SUPPLY IMPROVEMENTS				
				40,230.49			
019589 BAKER SERVICES	61864	285068	2017 10 INV A	16,948.20	C-080117		METER READS/ JUNE 2
INVOICE: 61864		FULL DESC:	METER READS/ JUNE 2017				
			ACCOUNT TOTAL	58,635.37			
0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES				
001363 HEFFNER MISTY	4172	285193	2017 10 INV A	21.00	C-080117		EASEMENT
INVOICE: 4172		FULL DESC:	EASEMENT				
001363 HEFFNER MISTY	4272	285192	2017 10 INV A	154.00	C-080117		EASEMENT
INVOICE: 4272		FULL DESC:	EASEMENT				
				175.00			
			ACCOUNT TOTAL	175.00			
0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI	7202017	285271	2017 10 INV A	110,303.59	C-080117		JULY 2017 SEWER TRE
INVOICE: 7202017		FULL DESC:	JULY 2017 SEWER TREATMENT				

YEAR/PERIOD: 2017/1 TO 2017/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
		ACCOUNT	TOTAL	110,303.59			
		ORG 825	TOTAL	179,603.94			
FUND 0400 UTILITY FUND			TOTAL:	253,933.22			

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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	460719	285686	2017 10 INV A	36.65	C-080117		UNIFORMS
INVOICE: 460719		FULL DESC:	UNIFORMS				
000983 PARAMOUNT UNIFORMS R	462092	285684	2017 10 INV A	36.65	C-080117		UNIFORMS
INVOICE: 462092		FULL DESC:	UNIFORMS				
				73.30			
			ACCOUNT TOTAL	73.30			
0450-810-850-00-622100-			PROFESSIONAL SERVICES				
018967 ARROW DISPOSAL	1519	285624	2017 10 INV A	95,606.48	C-080117		GARBAGE COLLECTION
INVOICE: 1519		FULL DESC:	GARBAGE COLLECTION CONTRACT				
			ACCOUNT TOTAL	95,606.48			
0450-810-850-00-625900-			RESERVE FUND				
018451 DESOTO COLLISION	12148	285474	2017 10 INV A	3,890.89	C-080117		PER BOARD CLAIM AR
INVOICE: 12148		FULL DESC:	PER BOARD CLAIM ARMSTRONG				
			ACCOUNT TOTAL	3,890.89			
		ORG 850	TOTAL	99,570.67			
FUND 0450 SANITATION FUND			TOTAL:	99,570.67			

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

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	287266670317	285158	2017 10 INV P	36.05	D-080117	149294	287266623690 / MAYO
INVOICE: 287266670317		FULL DESC:	287266623690 / MAYOR ADMIN				
			ACCOUNT TOTAL	36.05			
			ORG 111 TOTAL	36.05			
125		COURT DEPARTMENT					
0010-100-125-00-621505-			COURT SUPPLIES				
001167 AT&T MOBILITY	287262470317	285087	2017 10 INV P	72.35	D-080117	148936	287262425901 / COUR
INVOICE: 287262470317		FULL DESC:	287262425901 / COURT DEPT				
007504 PAETEC	69194116	285737	2017 10 INV A	758.03	D-080117		61351494 / COURT DE
INVOICE: 69194116		FULL DESC:	61351494 / COURT DEPT				
			ACCOUNT TOTAL	830.38			
			ORG 125 TOTAL	830.38			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610500-			COMPUTERS				
002351 COMCAST	839640071017	285738	2017 10 INV A	69.72	D-080117		8396400220318171 /
INVOICE: 839640071017		FULL DESC:	8396400220318171 / MONTHLY SERVICE				
			ACCOUNT TOTAL	69.72			
0010-100-150-00-625700-			TELEPHONE/POSTAGE				
001167 AT&T MOBILITY	287251570317	285086	2017 10 INV P	921.60	D-080117	148936	287251543491/ ITEC
INVOICE: 287251570317		FULL DESC:	287251543491/ ITEC				
			ACCOUNT TOTAL	921.60			
			ORG 150 TOTAL	991.32			
170		OPERATIONS DEPARTMENT					
0010-100-170-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	287251770317	285736	2017 10 INV A	180.47	D-080117		PUBLIC WORKS/ CELL
INVOICE: 287251770317		FULL DESC:	PUBLIC WORKS/ CELL PHONES				
			ACCOUNT TOTAL	180.47			
			ORG 170 TOTAL	180.47			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001167 AT&T MOBILITY	287269370317	285186	2017 10 INV P	108.15	D-080117	149294	287269342685 / BUIL
INVOICE: 287269370317		FULL DESC:	287269342685 / BUILDING DEPT.				
001167 AT&T MOBILITY	287270470317	285187	2017 10 INV P	180.25	D-080117	149294	287270432970 / CODE
INVOICE: 287270470317		FULL DESC:	287270432970 / CODE ENF.				
001167 AT&T MOBILITY	287274170317	285185	2017 10 INV P	72.10	D-080117	149294	287274134718 / PLAN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 287274170317		FULL DESC: 287274134718 / PLANNING						
					360.50			
				ACCOUNT TOTAL	360.50			
				ORG 180 TOTAL	360.50			
211		POLICE DEPARTMENT						
0010-200-211-00-612500-				UNIFORMS				
021916 MIDSOUTH SOLUTIONS	107455	285149		2017 10 INV P	595.71	D-080117	149304	KJELLIN, WILL/ 2017
INVOICE: 107455		FULL DESC: KJELLIN, WILL/ 2017 ALLOT						
				ACCOUNT TOTAL	595.71			
0010-200-211-00-622100-				PROFESSIONAL SERVICES				
000166 AT&T	601M58270117	285246		2017 10 INV P	204.00	D-080117	149308	601M5822250010598 /
INVOICE:		FULL DESC: 601M5822250010598 / NCIC-JULY						
013136 AT&T	662M10762317	285245		2017 10 INV P	2,472.00	D-080117	149309	662M1070460011878 /
INVOICE:		FULL DESC: 662M1070460011878 / MOBILE SFWR MAIN						
				ACCOUNT TOTAL	2,676.00			
0010-200-211-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	28725170317	285241		2017 10 INV P	2,642.74	D-080117	149310	287251661819 / SPD
INVOICE: 28725170317		FULL DESC: 287251661819 / SPD						
001234 CENTURYLINK	30009171017	285555		2017 10 INV A	230.96	D-080117		300091223 / E. PREC
INVOICE: 30009171017		FULL DESC: 300091223 / E. PRECINCT						
006142 ACCESS POINT INC	5085475	285748		2017 10 INV A	332.06	D-080117		1855 VETERANS DR/ 3
INVOICE: 5085475		FULL DESC: 1855 VETERANS DR/ 317602						
007504 PAETEC	69187000	285554		2017 10 INV A	530.14	D-080117		SPD- 61147542
INVOICE: 69187000		FULL DESC: SPD- 61147542						
				ACCOUNT TOTAL	3,735.90			
0010-200-211-00-626000-				UTILITIES				
000966 ENTERGY	100003983493	285544		2017 10 INV A	7.58	D-080117		31166523/ 1200 BROO
INVOICE: 100003983493		FULL DESC: 31166523/ 1200 BROOKHAVENDR						
000966 ENTERGY	120003843461	285242		2017 10 INV P	18.14	D-080117	149313	16832941/ 5140 TCHU
INVOICE: 120003843461		FULL DESC: 16832941/ 5140 TCHULAHOMA						
000966 ENTERGY	145004632722	285244		2017 10 INV P	20.10	D-080117	149313	85056398 / 750 BROO
INVOICE: 145004632722		FULL DESC: 85056398 / 750 BROOKSIDE RD						
000966 ENTERGY	200003451098	285750		2017 10 INV A	19.83	D-080117		110165339/ 5730 STA
INVOICE: 200003451098		FULL DESC: 110165339/ 5730 STATELINE RD W						
000966 ENTERGY	25005141429	285549		2017 10 INV A	3,053.69	D-080117		37423837/ 8691 NORT
INVOICE: 25005141429		FULL DESC: 37423837/ 8691 NORTHWEST DR						
000966 ENTERGY	315003595632	285546		2017 10 INV A	16.98	D-080117		17624495/ 3005 STAN
INVOICE: 315003595632		FULL DESC: 17624495/ 3005 STANTON RD S						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	350002439198	285552		2017 10	INV	A	7.58	D-080117		19131200/ 8185 GETW
INVOICE: 350002439198		FULL DESC:	19131200/ 8185 GETWELL RD							
000966 ENTERGY	350002441871	285550		2017 10	INV	A	9.57	D-080117		133300244/ NORTHWE
INVOICE: 350002441871		FULL DESC:	133300244/ NORTHWEST DR							
000966 ENTERGY	35005022450	285548		2017 10	INV	A	7.58	D-080117		15540321/ 367 RASCO
INVOICE: 35005022450		FULL DESC:	15540321/ 367 RASCO RD W							
000966 ENTERGY	375003360513	285545		2017 10	INV	A	200.46	D-080117		42493999/ 8191 TULA
INVOICE: 375003360513		FULL DESC:	42493999/ 8191 TULANE RD							
000966 ENTERGY	415003113905	285749		2017 10	INV	A	16.88	D-080117		16832636/ 4085 STAT
INVOICE: 415003113905		FULL DESC:	16832636/ 4085 STATELINE RD							
000966 ENTERGY	420002012018	285243		2017 10	INV	P	19.80	D-080117	149313	17624743 / 6200 GET
INVOICE: 420002012018		FULL DESC:	17624743 / 6200 GETWELL CD SIREN							
000966 ENTERGY	505002582467	285551		2017 10	INV	A	17.92	D-080117		60209269/ 7111 TCHU
INVOICE: 505002582467		FULL DESC:	60209269/ 7111 TCHULAHOMA							
000966 ENTERGY	75004824284	285547		2017 10	INV	A	10.46	D-080117		43277185/8191 TULAN
INVOICE: 75004824284		FULL DESC:	43277185/8191 TULANE RD RANGE							
							3,426.57			
002351 COMCAST	83964071117	285553		2017 10	INV	A	271.97	D-080117		8396400220139544/ 8
INVOICE: 83964071117		FULL DESC:	8396400220139544/ 8691 NORTHWEST							
				ACCOUNT TOTAL			3,698.54			
0010-200-211-00-661800-				CONFISCATED FUNDS-LOCAL						
026916 MUNDAY ABBY	7182017	285147		2017 10	INV	P	588.00	D-080117	149305	PORTION SEIZED FUND
INVOICE: 7182017		FULL DESC:	PORTION SEIZED FUNDS/SETTLEMENT AGREEMENT							
026917 JONES SHEENA MARIE	7182017	285148		2017 10	INV	P	12,014.00	D-080117	149303	RETURN SEIZED FUNDS
INVOICE: 7182017		FULL DESC:	RETURN SEIZED FUNDS							
				ACCOUNT TOTAL			12,602.00			
				ORG 211 TOTAL			23,308.15			
290			FIRE DEPARTMENT							
0010-200-290-00-625700-				TELEPHONE & POSTAGE						
000166 AT&T	030047462117	285044		2017 10	INV	P	109.94	D-080117	148934	0300474273001
INVOICE: 30047462117		FULL DESC:	0300474273001							
001167 AT&T MOBILITY	287258370317	285247		2017 10	INV	P	1,591.33	D-080117	149310	287258376289 / FIRE
INVOICE: 287258370317		FULL DESC:	287258376289 / FIRE							
001234 CENTURYLINK	300091271017	285321		2017 10	INV	P	115.48	D-080117	149340	ACCT 300091249 / ST
INVOICE: 300091271017		FULL DESC:	ACCT 300091249 / STATION 4							
002351 COMCAST	839640071317	285542		2017 10	INV	A	105.90	D-080117		8396400220289125/ I
INVOICE: 839640071317		FULL DESC:	8396400220289125/ INTERNET AMPHITHEATER							
				ACCOUNT TOTAL			1,922.65			
0010-200-290-00-626000-				UTILITIES						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	105004739238	285188	2017 10 INV P	1,626.03	D-080117	149302	79401667 / 7980 SWI
INVOICE: 105004739238		FULL DESC:	79401667 / 7980 SWINNEA RD				
000966 ENTERGY	135004640572	285152	2017 10 INV P	1,025.12	D-080117	149302	15374952/ 6050 ELMO
INVOICE: 135004640572		FULL DESC:	15374952/ 6050 ELMORE RD/STATION 3				
000966 ENTERGY	20005887582	285189	2017 10 INV P	1,084.48	D-080117	149302	15021074 / 6450 GET
INVOICE: 20005887582		FULL DESC:	15021074 / 6450 GETWELL RD				
000966 ENTERGY	445002985056	285258	2017 10 INV P	1,793.85	D-080117	149313	51589596/ 1940 STAT
INVOICE: 445002985056		FULL DESC:	51589596/ 1940 STATELINE RD W				
000966 ENTERGY	460002125157	285257	2017 10 INV P	282.91	D-080117	149313	50134691/ 8945 TULA
INVOICE: 460002125157		FULL DESC:	50134691/ 8945 TULANE RD				
				5,812.39			
001145 ATMOS ENERGY	301693970617	285074	2017 10 INV P	160.17	D-080117	148937	3076939368 / 1940 S
INVOICE: 301693970617		FULL DESC:	3076939368 / 1940 STATELINE RD				
001145 ATMOS ENERGY	301967271417	285320	2017 10 INV P	129.76	D-080117	149339	3019672695 - GAS FO
INVOICE: 301967271417		FULL DESC:	3019672695 - GAS FOR STATION 2				
001145 ATMOS ENERGY	302052172017	285543	2017 10 INV A	167.76	D-080117		3020521390/ 6050 EL
INVOICE: 302052172017		FULL DESC:	3020521390/ 6050 ELMORE				
				457.69			
			ACCOUNT TOTAL	6,270.08			
			ORG 290 TOTAL	8,192.73			
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	662342762817	285389	2017 10 INV P	152.46	D-080117	149338	66234270783041875
INVOICE: 662342762817		FULL DESC:	66234270783041875				
			ACCOUNT TOTAL	152.46			
0010-300-311-00-626000-			UTILITIES				
000966 ENTERGY	25005140434	285360	2017 10 INV P	18.38	D-080117	149343	19047497 / 951 RASC
INVOICE: 25005140434		FULL DESC:	19047497 / 951 RASCO RD				
000966 ENTERGY	285003891872	285376	2017 10 INV P	12.05	D-080117	149343	98050180 / 5813 PEP
INVOICE: 285003891872		FULL DESC:	98050180 / 5813 PEPPERCHASE DR				
				30.43			
			ACCOUNT TOTAL	30.43			
			ORG 311 TOTAL	182.89			
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
000966 ENTERGY	100003980055	285361	2017 10 INV P	26.27	D-080117	149345	90253295 / 8507 INV
INVOICE: 100003980055		FULL DESC:	90253295 / 8507 INVERNESS DR				
000966 ENTERGY	10011246167	285369	2017 10 INV P	201.87	D-080117	149348	15064967 / ST LTS C
INVOICE: 10011246167		FULL DESC:	15064967 / ST LTS CITY MAINT				
000966 ENTERGY	10011246347	285368	2017 10 INV P	31.44	D-080117	149345	89417216 / 5577 GET

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 10011246347		FULL DESC:	89417216 / 5577 GETWELL RD					
000966 ENTERGY	10011258583	285354		2017 10 INV P	148.53	D-080117	149348	100968049 / 8770 NO
INVOICE: 10011258583		FULL DESC:	100968049 / 8770 NORTHWEST					
000966 ENTERGY	120003842681	285382		2017 10 INV P	18.14	D-080117	149343	145700183 / 2996 CO
INVOICE: 120003842681		FULL DESC:	145700183 / 2996 COLLEGE RD TRFC SIGNAL					
000966 ENTERGY	120003843462	285365		2017 10 INV P	59.35	D-080117	149348	16835019 / T L MILL
INVOICE: 120003843462		FULL DESC:	16835019 / T L MILLBRANCH ST LIN					
000966 ENTERGY	120003843467	285372		2017 10 INV P	28.77	D-080117	149345	16850885 / AIRWAYS
INVOICE: 120003843467		FULL DESC:	16850885 / AIRWAYS AND RASCO					
000966 ENTERGY	135004643392	285342		2017 10 INV P	407.34	D-080117	149349	55245484 / 8935 COM
INVOICE: 135004643392		FULL DESC:	55245484 / 8935 COMMERCE DR					
000966 ENTERGY	145004644672	285745		2017 10 INV A	16.96	D-080117		16835951 / STATELIN
INVOICE: 145004644672		FULL DESC:	16835951 / STATELINE RD AIRWAYS					
000966 ENTERGY	145004644673	285742		2017 10 INV A	41.99	D-080117		16839979/ST LINE RD
INVOICE: 145004644673		FULL DESC:	16839979/ST LINE RD HAMILTON					
000966 ENTERGY	145004644675	285743		2017 10 INV A	4.45	D-080117		16850398/ GREENBROO
INVOICE: 145004644675		FULL DESC:	16850398/ GREENBROOK PKWY RASC					
000966 ENTERGY	15005249257	285381		2017 10 INV P	45.87	D-080117	149347	110822004 / MS 302
INVOICE: 15005249257		FULL DESC:	110822004 / MS 302 @ GETWELL					
000966 ENTERGY	155004576486	285359		2017 10 INV P	2.71	D-080117	149343	16835456 / SOUTHAVE
INVOICE: 155004576486		FULL DESC:	16835456 / SOUTHAVEN ELEM SCHOOL					
000966 ENTERGY	155004576488	285358		2017 10 INV P	64.62	D-080117	149348	16837528 / STATELIN
INVOICE: 155004576488		FULL DESC:	16837528 / STATELINE & GETWELL					
000966 ENTERGY	160003788302	285380		2017 10 INV P	43.95	D-080117	149346	63799183 / 6715 HOS
INVOICE: 160003788302		FULL DESC:	63799183 / 6715 HOSPITALITIY RD					
000966 ENTERGY	180003899104	285744		2017 10 INV A	98.89	D-080117		110822012/ STATELIN
INVOICE: 180003899104		FULL DESC:	110822012/ STATELINE RD I55					
000966 ENTERGY	190004004565	285330		2017 10 INV P	25.13	D-080117	149345	79896114 / 984 STAT
INVOICE: 190004004565		FULL DESC:	79896114 / 984 STATELINE RD W					
000966 ENTERGY	2016532763	285341		2017 10 INV P	53,659.89	D-080117	149349	16836199/ STREET LI
INVOICE: 2016532763		FULL DESC:	16836199/ STREET LIGHTS					
000966 ENTERGY	210003509686	285739		2017 10 INV A	20.56	D-080117		50881416/ 4005 STAT
INVOICE: 210003509686		FULL DESC:	50881416/ 4005 STATELINE					
000966 ENTERGY	235004222633	285378		2017 10 INV P	51.88	D-080117	149347	68387034 / 249 GOOD
INVOICE: 235004222633		FULL DESC:	68387034 / 249 GOODMAN RD W					
000966 ENTERGY	250003647012	285343		2017 10 INV P	24.87	D-080117	149344	115078636 / 1989 ST
INVOICE: 250003647012		FULL DESC:	115078636 / 1989 STATELINE RD E					
000966 ENTERGY	260003661575	285384		2017 10 INV P	1,874.10	D-080117	149349	16833121 / 5813 PEP
INVOICE: 260003661575		FULL DESC:	16833121 / 5813 PEPPERCHASE DR					
000966 ENTERGY	260003661576	285379		2017 10 INV P	17.92	D-080117	149343	16837783 / 3005 COL
INVOICE: 260003661576		FULL DESC:	16837783 / 3005 COLLEGE RD					
000966 ENTERGY	260003661578	285377		2017 10 INV P	27.10	D-080117	149345	16853152 / 488 CHUR
INVOICE: 260003661578		FULL DESC:	16853152 / 488 CHURCH RD E					
000966 ENTERGY	265004008872	285374		2017 10 INV P	23.31	D-080117	149344	52730470 / 85 CHURC
INVOICE: 265004008872		FULL DESC:	52730470 / 85 CHURCH RD E					
000966 ENTERGY	270003684599	285351		2017 10 INV P	71.61	D-080117	149348	61645719 / 7655 AIR
INVOICE: 270003684599		FULL DESC:	61645719 / 7655 AIRWAYS					
000966 ENTERGY	270003684600	285352		2017 10 INV P	48.90	D-080117	149347	61645784 / 7532 SOU
INVOICE: 270003684600		FULL DESC:	61645784 / 7532 SOUTHCREST PKWY					
000966 ENTERGY	300002531058	285335		2017 10 INV P	51.48	D-080117	149347	110821956 / BROOKAH
INVOICE: 300002531058		FULL DESC:	110821956 / BROOKAHVEN HWY 51					
000966 ENTERGY	300002531059	285334		2017 10 INV P	50.66	D-080117	149347	110821964 / ST LINE

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INVOICE: 300002531059	FULL DESC: 110821964 / ST LINE HWY 51									
000966 ENTERGY	300002531060	285333		2017 10	INV	P	38.60	D-080117	149346	110821972 / STATELI
INVOICE: 300002531060	FULL DESC: 110821972 / STATELINE RD I55									
000966 ENTERGY	300002531061	285348		2017 10	INV	P	41.99	D-080117	149346	110821998 / MISS VA
INVOICE: 300002531061	FULL DESC: 110821998 / MISS VALLEY BLVD									
000966 ENTERGY	300002531062	285349		2017 10	INV	P	40.17	D-080117	149346	110822038/ RASCO RD
INVOICE: 300002531062	FULL DESC: 110822038/ RASCO RD HWY 51									
000966 ENTERGY	305003624919	285353		2017 10	INV	P	38.23	D-080117	149346	64945074/ 805 RASCO
INVOICE: 305003624919	FULL DESC: 64945074/ 805 RASCO RD									
000966 ENTERGY	305003625897	285331		2017 10	INV	P	116.72	D-080117	149348	18054445 / 8777 WHI
INVOICE: 305003625897	FULL DESC: 18054445 / 8777 WHITWORTH ST									
000966 ENTERGY	315003590291	285375		2017 10	INV	P	21.12	D-080117	149344	50881309 / 1005 CHU
INVOICE: 315003590291	FULL DESC: 50881309 / 1005 CHURCH W RD									
000966 ENTERGY	315003594873	285347		2017 10	INV	P	405.98	D-080117	149348	52482346 / 8355 AIR
INVOICE: 315003594873	FULL DESC: 52482346 / 8355 AIRWAYS BLVD									
000966 ENTERGY	345003467132	285329		2017 10	INV	P	24.57	D-080117	149344	68134634 / NORTHWES
INVOICE: 345003467132	FULL DESC: 68134634 / NORTHWEST DR & STATELINE RD									
000966 ENTERGY	345003467133	285328		2017 10	INV	P	42.94	D-080117	149346	68135326 / STATELIN
INVOICE: 345003467133	FULL DESC: 68135326 / STATELINE RD & 1-55 INTERSECTION									
000966 ENTERGY	345003469500	285740		2017 10	INV	A	11.31	D-080117		89409965 / ESTATES
INVOICE: 345003469500	FULL DESC: 89409965 / ESTATES OF NORTHCREEK LIGHTING									
000966 ENTERGY	35005015782	285385		2017 10	INV	P	24.46	D-080117	149344	59478867 / 6345 AIR
INVOICE: 35005015782	FULL DESC: 59478867 / 6345 AIRWAYS BLVD									
000966 ENTERGY	35005015783	285386		2017 10	INV	P	19.51	D-080117	149344	59478941 - 6610 AIR
INVOICE: 35005015783	FULL DESC: 59478941 - 6610 AIRWAYS BLVD									
000966 ENTERGY	35005015785	285387		2017 10	INV	P	22.28	D-080117	149344	58522954 / 6875 AI
INVOICE: 35005015785	FULL DESC: 58522954 / 6875 AIRWAYS BLVD									
000966 ENTERGY	35005016909	285363		2017 10	INV	P	50.66	D-080117	149347	16293359 / WHITWORT
INVOICE: 35005016909	FULL DESC: 16293359 / WHITWORTH AND ST LINE RD									
000966 ENTERGY	35005016934	285364		2017 10	INV	P	10.30	D-080117	149343	16344749 / SWEET FL
INVOICE: 35005016934	FULL DESC: 16344749 / SWEET FLAG LOOP									
000966 ENTERGY	355003427262	285350		2017 10	INV	P	23.88	D-080117	149344	479040440 / 8683 AI
INVOICE: 355003427262	FULL DESC: 479040440 / 8683 AIRWAYS BLVD									
000966 ENTERGY	360002439135	285388		2017 10	INV	P	32.36	D-080117	149345	108163825 / 6145 AI
INVOICE: 360002439135	FULL DESC: 108163825 / 6145 AIRWAYS BLVD									
000966 ENTERGY	375003359155	285345		2017 10	INV	P	220.74	D-080117	149348	16832230 / 453 AIRP
INVOICE: 375003359155	FULL DESC: 16832230 / 453 AIRPORT INDUSTRIAL DR									
000966 ENTERGY	375003359156	285346		2017 10	INV	P	4.45	D-080117	149343	16834756 / SOUTH CI
INVOICE: 375003359156	FULL DESC: 16834756 / SOUTH CIR NORTHFIELD									
000966 ENTERGY	390002452993	285344		2017 10	INV	P	49.38	D-080117	149347	15556418 / STATE LI
INVOICE: 390002452993	FULL DESC: 15556418 / STATE LINE & NORTHWEST									
000966 ENTERGY	410001952325	285325		2017 10	INV	P	49.38	D-080117	149347	16834293 / HIGHWAY
INVOICE: 410001952325	FULL DESC: 16834293 / HIGHWAY 51 AND CUSTER									
000966 ENTERGY	410001952327	285324		2017 10	INV	P	28.68	D-080117	149345	16839003 / HIGHWAY
INVOICE: 410001952327	FULL DESC: 16839003 / HIGHWAY 51 & DORCHESTER									
000966 ENTERGY	420002014256	285357		2017 10	INV	P	51.48	D-080117	149347	17327354 / SWINNEA
INVOICE: 420002014256	FULL DESC: 17327354 / SWINNEA RD & HWY 302									
000966 ENTERGY	480002125841	285373		2017 10	INV	P	23.53	D-080117	149344	91224535 / 992 CHUR
INVOICE: 480002125841	FULL DESC: 91224535 / 992 CHURCH RD E									
000966 ENTERGY	480002127355	285370		2017 10	INV	P	29.76	D-080117	149345	124065178 / AIRWAYS
INVOICE: 480002127355	FULL DESC: 124065178 / AIRWAYS BLVD AND CENTRAL MALL ENTRY									
000966 ENTERGY	480002127356	285371		2017 10	INV	P	36.06	D-080117	149346	124075086 / AIRWAYS

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INVOICE: 480002127356		FULL DESC:	124075086 / AIRWAYS BLVD & PLUM POINT				
000966 ENTERGY	480002130941	285332	2017 10 INV P	515.77	D-080117	149349	119287241 / 1855 FI
INVOICE: 480002130941		FULL DESC:	119287241 / 1855 FIRST COMMERCIAL DR N				
000966 ENTERGY	50005395683	285747	2017 10 INV A	49.38	D-080117		15556616 / STATELIN
INVOICE: 50005395683		FULL DESC:	15556616 / STATELINE RD MRKT DR				
000966 ENTERGY	525002427229	285362	2017 10 INV P	22.74	D-080117	149344	89417232 /6006 GETW
INVOICE: 525002427229		FULL DESC:	89417232 /6006 GETWELL RD				
000966 ENTERGY	55004904895	285383	2017 10 INV P	45.87	D-080117	149346	19075704 / MS 302 &
INVOICE: 55004904895		FULL DESC:	19075704 / MS 302 & TCHULAHOMA RD				
000966 ENTERGY	580001101286	285355	2017 10 INV P	26.64	D-080117	149345	68134584 / HAMILTON
INVOICE: 580001101286		FULL DESC:	68134584 / HAMILTON & STATE LINE RD				
000966 ENTERGY	580001101287	285356	2017 10 INV P	306.53	D-080117	149348	69086056 / HAMILTON
INVOICE: 580001101287		FULL DESC:	69086056 / HAMILTON				
000966 ENTERGY	65004833910	285366	2017 10 INV P	40.51	D-080117	149346	16713240 / CHURCH R
INVOICE: 65004833910		FULL DESC:	16713240 / CHURCH RD @ 1-55				
000966 ENTERGY	65004833911	285367	2017 10 INV P	32.78	D-080117	149345	16713968 / CHURCH R
INVOICE: 65004833911		FULL DESC:	16713968 / CHURCH RD @ GETWELL RD				
				59,687.32			
			ACCOUNT TOTAL	59,687.32			
			ORG 315 TOTAL	59,687.32			
411		PARKS DEPARTMENT					
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
010865 RELIABLE EQUIPMENT	130557	285150	2017 10 INV P	398.44	D-080117	149306	MOWER BLADES. MOWER
INVOICE: 130557		FULL DESC:	MOWER BLADES. MOWER DECKS				
010865 RELIABLE EQUIPMENT	2398	285151	2017 10 INV P	565.70	D-080117	149306	MOWER PARTS
INVOICE: 2398		FULL DESC:	MOWER PARTS				
				964.14			
			ACCOUNT TOTAL	964.14			
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	287265170317	285172	2017 10 INV P	437.60	D-080117	149294	287265161081 / PARK
INVOICE: 287265170317		FULL DESC:	287265161081 / PARKS DEPT.				
			ACCOUNT TOTAL	437.60			
0010-400-411-00-626000-			UTILITIES				
000166 AT&T	056312571017	285248	2017 10 INV P	41.00	D-080117	149307	0563125769001 / 662
INVOICE: 56312571017		FULL DESC:	0563125769001 / 6628905434				
000166 AT&T	662280562817	285154	2017 10 INV P	43.64	D-080117	149293	66228051366461874
INVOICE: 662280562817		FULL DESC:	66228051366461874				
				84.64			
000966 ENTERGY	105004739335	285114	2017 10 INV P	750.49	D-080117	148941	125567875 / 800 STO
INVOICE: 105004739335		FULL DESC:	125567875 / 800 STOWEWOOD DR MTR 2				
000966 ENTERGY	105004739336	285115	2017 10 INV P	336.08	D-080117	148941	125567883 / 800 STO

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INVOICE: 105004739336		FULL DESC:	125567883 / 800 STOWEWOOD DR MTR 3				
000966 ENTERGY	120003843465	285168	2017 10 INV P	50.82	D-080117	149301	16836884 / CHAPARRA
INVOICE: 120003843465		FULL DESC:	16836884 / CHAPARRAL LN PARK				
000966 ENTERGY	120003843466	285171	2017 10 INV P	205.76	D-080117	149301	16838617 / SNOWDEN
INVOICE: 120003843466		FULL DESC:	16838617 / SNOWDEN PARK				
000966 ENTERGY	135004642067	285163	2017 10 INV P	7.58	D-080117	149300	16852006 / 7505 STO
INVOICE: 135004642067		FULL DESC:	16852006 / 7505 STONEGATE BLVD				
000966 ENTERGY	135004642068	285164	2017 10 INV P	386.51	D-080117	149301	16852212 / 3278 MAY
INVOICE: 135004642068		FULL DESC:	16852212 / 3278 MAY BLVD				
000966 ENTERGY	150003790943	285128	2017 10 INV P	228.51	D-080117	148940	20892766/ 6070 SNOW
INVOICE: 150003790943		FULL DESC:	20892766/ 6070 SNOWDEN				
000966 ENTERGY	155004576484	285131	2017 10 INV P	22.79	D-080117	148939	16833329 / 3278 MAY
INVOICE: 155004576484		FULL DESC:	16833329 / 3278 MAY BLVD				
000966 ENTERGY	155004576485	285132	2017 10 INV P	265.73	D-080117	148940	16834020 / GETWELL
INVOICE: 155004576485		FULL DESC:	16834020 / GETWELL & MAY RD				
000966 ENTERGY	155004576487	285133	2017 10 INV P	328.58	D-080117	148941	16837304 / 6205 SNO
INVOICE: 155004576487		FULL DESC:	16837304 / 6205 SNOWDEN LN				
000966 ENTERGY	160003789694	285169	2017 10 INV P	52.98	D-080117	149301	119242972 / 7635 TC
INVOICE: 160003789694		FULL DESC:	119242972 / 7635 TCHULAHOMA				
000966 ENTERGY	190004002099	285116	2017 10 INV P	1,317.58	D-080117	148941	123335762 / 800 STO
INVOICE: 190004002099		FULL DESC:	123335762 / 800 STOWEWOOD DR				
000966 ENTERGY	245004147559	285752	2017 10 INV A	37.43	D-080117		16836454 / 4700 STA
INVOICE: 245004147559		FULL DESC:	16836454 / 4700 STATELINE RD				
000966 ENTERGY	245004147560	285751	2017 10 INV A	429.91	D-080117		16838229/ 4700 STAT
INVOICE: 245004147560		FULL DESC:	16838229/ 4700 STATELINE RD				
000966 ENTERGY	320002463016	285135	2017 10 INV P	248.66	D-080117	148940	20291415 / 3480 SUN
INVOICE: 320002463016		FULL DESC:	20291415 / 3480 SUNSET LOOP				
000966 ENTERGY	325003550972	285124	2017 10 INV P	4,010.45	D-080117	148941	15744642 / 3376 NAI
INVOICE: 325003550972		FULL DESC:	15744642 / 3376 NAIL RD				
000966 ENTERGY	325003550973	285111	2017 10 INV P	12.05	D-080117	148939	15744865/ 3566 NAIL
INVOICE: 325003550973		FULL DESC:	15744865/ 3566 NAIL RD				
000966 ENTERGY	325003551090	285167	2017 10 INV P	4,769.54	D-080117	149302	44368587 / 3335 PIN
INVOICE: 325003551090		FULL DESC:	44368587 / 3335 PINE TAR ALY				
000966 ENTERGY	335003528881	285117	2017 10 INV P	8.51	D-080117	148938	19045897 / 295 STAT
INVOICE: 335003528881		FULL DESC:	19045897 / 295 STATELINE RD E				
000966 ENTERGY	350002439227	285129	2017 10 INV P	7.58	D-080117	148938	19046408/ 3025 CARN
INVOICE: 350002439227		FULL DESC:	19046408/ 3025 CARNIVAL LN				
000966 ENTERGY	355003424167	285170	2017 10 INV P	544.48	D-080117	149301	38124624 / CHERRY V
INVOICE: 355003424167		FULL DESC:	38124624 / CHERRY VALLEY PK FLOOD LIGHTS				
000966 ENTERGY	355003427186	285121	2017 10 INV P	17.85	D-080117	148939	46687588/ 365 RASCO
INVOICE: 355003427186		FULL DESC:	46687588/ 365 RASCO RD W SOCCER FD				
000966 ENTERGY	360002441779	285134	2017 10 INV P	127.31	D-080117	148940	15928989 / 8400 GRE
INVOICE: 360002441779		FULL DESC:	15928989 / 8400 GREENBROOK PKWY				
000966 ENTERGY	385003308635	285120	2017 10 INV P	7.58	D-080117	148938	127643922 / 7890 GR
INVOICE: 385003308635		FULL DESC:	127643922 / 7890 GREENBROOK PKWY				
000966 ENTERGY	385003309161	285123	2017 10 INV P	7,606.90	D-080117	148942	41111535 / 73060 US
INVOICE: 385003309161		FULL DESC:	41111535 / 73060 US HIGHWAY 51 N				
000966 ENTERGY	390002452227	285125	2017 10 INV P	574.05	D-080117	148941	66074311 / 6208A SN
INVOICE: 390002452227		FULL DESC:	66074311 / 6208A SNOWDEN LN				
000966 ENTERGY	390002452228	285126	2017 10 INV P	286.80	D-080117	148941	66762873 / 6275 SNO
INVOICE: 390002452228		FULL DESC:	66762873 / 6275 SNOWDEN LN				
000966 ENTERGY	390002453114	285118	2017 10 INV P	7.58	D-080117	148938	45692910/ 8925 SWIN

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INVOICE: 390002453114		FULL DESC:	45692910/ 8925 SWINNEA RD					
000966 ENTERGY	390002454387	285122		2017 10 INV P	28.92	D-080117	148939	56395635 / 7360 US
INVOICE: 390002454387		FULL DESC:	56395635 / 7360 US HIGHWAY 51 N					
000966 ENTERGY	390002455583	285252		2017 10 INV P	138.27	D-080117	149313	19046929 / 1978 STA
INVOICE: 390002455583		FULL DESC:	19046929 / 1978 STATELINE RD					
000966 ENTERGY	395003281871	285165		2017 10 INV P	44.31	D-080117	149301	47805247 / 6208 SNO
INVOICE: 395003281871		FULL DESC:	47805247 / 6208 SNOWDEN LN					
000966 ENTERGY	40005466733	285138		2017 10 INV P	290.21	D-080117	148941	74855255 / 6277B SN
INVOICE: 40005466733		FULL DESC:	74855255 / 6277B SNOWDEN LN					
000966 ENTERGY	40005466734	285139		2017 10 INV P	185.12	D-080117	148940	74869355 / 6277A SN
INVOICE: 40005466734		FULL DESC:	74869355 / 6277A SNOWDEN LN					
000966 ENTERGY	410001949273	285166		2017 10 INV P	7.58	D-080117	149300	72820194 / 6305 SNO
INVOICE: 410001949273		FULL DESC:	72820194 / 6305 SNOWDEN LN					
000966 ENTERGY	410001952326	285256		2017 10 INV P	35.61	D-080117	149313	16838419 / 7505 CHE
INVOICE: 410001952326		FULL DESC:	16838419 / 7505 CHERRY VALLEY BLVD					
000966 ENTERGY	410001952328	285255		2017 10 INV P	631.89	D-080117	149313	16839250 / 7505 CHE
INVOICE: 410001952328		FULL DESC:	16839250 / 7505 CHERRY VALLEY BLVD					
000966 ENTERGY	430002048067	285119		2017 10 INV P	70.58	D-080117	148940	16839706 / 8900 GRE
INVOICE: 430002048067		FULL DESC:	16839706 / 8900 GREENBROOK PKWY					
000966 ENTERGY	440002050359	285130		2017 10 INV P	1,724.42	D-080117	148941	18054049 / SNOWDEN
INVOICE: 440002050359		FULL DESC:	18054049 / SNOWDEN BALLFIELD RD					
000966 ENTERGY	55004909677	285113		2017 10 INV P	8.15	D-080117	148938	69723351 / 8925 SWI
INVOICE: 55004909677		FULL DESC:	69723351 / 8925 SWINNEA RD					
000966 ENTERGY	595001359628	285251		2017 10 INV P	22.30	D-080117	149313	117424333 / 1729 BR
INVOICE: 595001359628		FULL DESC:	117424333 / 1729 BROOKHAVEN DR					
000966 ENTERGY	65004837659	285112		2017 10 INV P	359.02	D-080117	148941	38822441 / 8925 SWI
INVOICE: 65004837659		FULL DESC:	38822441 / 8925 SWINNEA RD					
000966 ENTERGY	85004771685	285141		2017 10 INV P	7.58	D-080117	148938	31109259 / 7705 TCH
INVOICE: 85004771685		FULL DESC:	31109259 / 7705 TCHULAHOMA					
000966 ENTERGY	85004771686	285142		2017 10 INV P	7.58	D-080117	148938	31109317 / 7655 TCH
INVOICE: 85004771686		FULL DESC:	31109317 / 7655 TCHULAHOMA					
000966 ENTERGY	85004771687	285159		2017 10 INV P	7.58	D-080117	149300	31109366 / 7625 TCH
INVOICE: 85004771687		FULL DESC:	31109366 / 7625 TCHULAHOMA					
000966 ENTERGY	85004771688	285160		2017 10 INV P	7.58	D-080117	149300	31109424 / 7635 TCH
INVOICE: 85004771688		FULL DESC:	31109424 / 7635 TCHULAHOMA					
000966 ENTERGY	85004771689	285161		2017 10 INV P	7.58	D-080117	149300	31109473 / 7525 TCH
INVOICE: 85004771689		FULL DESC:	31109473 / 7525 TCHULAHOMA					
000966 ENTERGY	85004771690	285162		2017 10 INV P	7.58	D-080117	149300	31109549 / 7535 TCH
INVOICE: 85004771690		FULL DESC:	31109549 / 7535 TCHULAHOMA					
000966 ENTERGY	85004771691	285136		2017 10 INV P	7.58	D-080117	148938	31109614/ 7645 TCHU
INVOICE: 85004771691		FULL DESC:	31109614/ 7645 TCHULAHOMA					
000966 ENTERGY	85004771692	285137		2017 10 INV P	7.58	D-080117	148938	31109648 / 7665 TCH
INVOICE: 85004771692		FULL DESC:	31109648 / 7665 TCHULAHOMA					
000966 ENTERGY	85004771693	285127		2017 10 INV P	12.05	D-080117	148939	31109663 / 7735 TCH
INVOICE: 85004771693		FULL DESC:	31109663 / 7735 TCHULAHOMA					
000966 ENTERGY	85004771759	285140		2017 10 INV P	13.75	D-080117	148939	22512453/ 6205 GETW
INVOICE: 85004771759		FULL DESC:	22512453/ 6205 GETWELL RD					
					26,282.91			
001105 NORTHCENTRAL ELECTRI	592470172117	285249		2017 10 INV P	36.01	D-080117	149315	59247012
INVOICE: 592470172117		FULL DESC:	59247012					

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001105 NORTHCENTRAL ELECTRI	59247071417	285250	2017 10 INV P	44.90	D-080117	149315	59247010/ FREEMAN L
INVOICE: 59247071417		FULL DESC:	59247010/ FREEMAN LN 3750				
				80.91			
001145 ATMOS ENERGY	301967271717	285254	2017 10 INV P	24.23	D-080117	149311	3019672435/ 8400 GR
INVOICE: 301967271717		FULL DESC:	3019672435/ 8400 GREENBROOK PKWY				
001145 ATMOS ENERGY	302071371717	285253	2017 10 INV P	25.93	D-080117	149311	3020713076 / 8925 S
INVOICE: 302071371717		FULL DESC:	3020713076 / 8925 SWINNEA RD				
001145 ATMOS ENERGY	401057371717	285323	2017 10 INV P	123.28	D-080117	149339	4010573727 / 800 ST
INVOICE: 401057371717		FULL DESC:	4010573727 / 800 STOWEWOOD				
				173.44			
001234 CENTURYLINK	300096161017	285390	2017 10 INV P	54.97	D-080117	149340	300096133 / 662-893
INVOICE: 300096161017		FULL DESC:	300096133 / 662-893-6235				
001234 CENTURYLINK	400200071017	285391	2017 10 INV P	1,069.27	D-080117	149340	400200022 - PARKS P
INVOICE: 400200071017		FULL DESC:	400200022 - PARKS PHONE				
001234 CENTURYLINK	400200371017	285259	2017 10 INV P	146.52	D-080117	149312	FOREVER YOUNG/ ACCT
INVOICE: 400200371017		FULL DESC:	FOREVER YOUNG/ ACCT 400200373				
001234 CENTURYLINK	465283270217	285156	2017 10 INV P	368.57	D-080117	149295	TENNIS CENTER SERVI
INVOICE: 465283270217		FULL DESC:	TENNIS CENTER SERVICE				
				1,639.33			
002351 COMCAST	839640070317	285153	2017 10 INV P	203.14	D-080117	149297	8396400220292533 /
INVOICE: 839640070317		FULL DESC:	8396400220292533 / ARENA				
002351 COMCAST	839640070617	285157	2017 10 INV P	362.65	D-080117	149298	8396400220299116 /
INVOICE: 839640070617		FULL DESC:	8396400220299116 / PARKS				
				565.79			
016529 DIRECTV	31840619337	285155	2017 10 INV P	256.00	D-080117	149299	018993796/ SERVICE
INVOICE: 31840619337		FULL DESC:	018993796/ SERVICE @ PARKS				
			ACCOUNT TOTAL	29,083.02			
			ORG 411 TOTAL	30,484.76			
511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	287269070317	285072	2017 10 INV P	144.20	D-080117	148936	287269097723/ ANIMA
INVOICE: 287269070317		FULL DESC:	287269097723/ ANIMAL CONTROL CELL PHONES				
			ACCOUNT TOTAL	144.20			
			ORG 511 TOTAL	144.20			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000966 ENTERGY	145004639289	285340	2017 10 INV P	54.20	D-080117	149347	80540586 / 8889 NOR
INVOICE: 145004639289		FULL DESC:	80540586 / 8889 NORTHWEST DR				

YEAR/PERIOD: 2017/1 TO 2017/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	305003624819	285337	2017 10 INV P	6,800.62	D-080117	149349	17002007 / 385 STAT
INVOICE: 305003624819		FULL DESC:	17002007 / 385 STATELINE-#41-0848RD W				
000966 ENTERGY	375003359154	285336	2017 10 INV P	4,330.00	D-080117	149349	16831992 / 8700 NOR
INVOICE: 375003359154		FULL DESC:	16831992 / 8700 NORTHWEST DR				
000966 ENTERGY	540001120145	285338	2017 10 INV P	677.80	D-080117	149349	130057649 / 7312 HI
INVOICE: 540001120145		FULL DESC:	130057649 / 7312 HIGHWAY 51 N				
000966 ENTERGY	55004910888	285326	2017 10 INV P	1,216.27	D-080117	149349	16004111 / 8889 NOR
INVOICE: 55004910888		FULL DESC:	16004111 / 8889 NORTHWEST DR				
000966 ENTERGY	55004910903	285327	2017 10 INV P	44.18	D-080117	149346	15991573 / 8710 NOR
INVOICE: 55004910903		FULL DESC:	15991573 / 8710 NORTHWEST DR				
000966 ENTERGY	580001101236	285339	2017 10 INV P	4,534.82	D-080117	149349	68111178 / 8554 NOR
INVOICE: 580001101236		FULL DESC:	68111178 / 8554 NORTHWEST DR				
				17,657.89			
001234 CENTURYLINK	300095071017	285735	2017 10 INV A	52.77	D-080117		300095074 / PHONE B
INVOICE: 300095071017		FULL DESC:	300095074 / PHONE BILL				
002351 COMCAST	839640071117	285322	2017 10 INV P	47.26	D-080117	149341	8396400220200510
INVOICE: 839640071117		FULL DESC:	8396400220200510				
			ACCOUNT TOTAL	17,757.92			
			ORG 902 TOTAL	17,757.92			
906		PROFESSIONAL DUES					
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
020724 HEALING HEARTS CHILD	5312017	285240	2017 10 INV P	5,416.67	D-080117	149314	BOARD APPROVED DONA
INVOICE: 5312017		FULL DESC:	BOARD APPROVED DONATION/ JUNE				
			ACCOUNT TOTAL	5,416.67			
			ORG 906 TOTAL	5,416.67			

FUND 0010 GENERAL FUND TOTAL: 147,573.36

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-626200-			DIZZY DEAN				
004849 DIZZY DEAN BASEBALL	7242017	285319	2017 10 INV P	105,500.00	D-080117	149342	DIZZY DEAN CONTRACT
INVOICE: 7242017		FULL DESC:	DIZZY DEAN CONTRACT - 2017				
			ACCOUNT TOTAL	105,500.00			
		ORG 611	TOTAL	105,500.00			
FUND 0240 TOURIST & CONVENTION			TOTAL:	105,500.00			

YEAR/PERIOD: 2017/1 TO 2017/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	287251670317	285075	2017 10 INV P	1,154.96	D-080117	148936	287251660413/ UTILI
INVOICE: 287251670317		FULL DESC:	287251660413/ UTILITIES				
			ACCOUNT TOTAL	1,154.96			
0400-800-825-00-626000-			UTILITIES				
000166 AT&T	662449270517	285073	2017 10 INV P	55.00	D-080117	148935	66244926050010592 /
INVOICE: 662449270517		FULL DESC:	66244926050010592 / UTILITIES				
000966 ENTERGY	120003843464	285080	2017 10 INV P	167.34	D-080117	148940	16836702 / 6854 TCH
INVOICE: 120003843464		FULL DESC:	16836702 / 6854 TCHULAHOMA RD				
000966 ENTERGY	120003843468	285083	2017 10 INV P	29.27	D-080117	148939	16851461 / HUNTERS
INVOICE: 120003843468		FULL DESC:	16851461 / HUNTERS GLEN ST				
000966 ENTERGY	135004642069	285180	2017 10 INV P	9.63	D-080117	149300	16852907 / 1334 GOO
INVOICE: 135004642069		FULL DESC:	16852907 / 1334 GOODMAN RD				
000966 ENTERGY	135004642070	285181	2017 10 INV P	3,273.57	D-080117	149302	16853459 / 5850 GET
INVOICE: 135004642070		FULL DESC:	16853459 / 5850 GETWELL RD WATER PLANT				
000966 ENTERGY	170003816382	285079	2017 10 INV P	35.25	D-080117	148939	122548779 / 5253 SW
INVOICE: 170003816382		FULL DESC:	122548779 / 5253 SWINNEA RD RUST LIFT				
000966 ENTERGY	180003895900	285267	2017 10 INV P	9.08	D-080117	149343	16292922 / 8779 WHI
INVOICE: 180003895900		FULL DESC:	16292922 / 8779 WHITWORTH ST				
000966 ENTERGY	180003895901	285266	2017 10 INV P	6,185.06	D-080117	149349	16293136/ 8779 WHIT
INVOICE: 180003895901		FULL DESC:	16293136/ 8779 WHITWORTH ST				
000966 ENTERGY	185004684345	285268	2017 10 INV P	94.23	D-080117	149348	16835233/ TOWN & CO
INVOICE: 185004684345		FULL DESC:	16835233/ TOWN & COUNTRY DR				
000966 ENTERGY	185004684346	285270	2017 10 INV P	10.56	D-080117	149343	16839508 / 8989 STA
INVOICE: 185004684346		FULL DESC:	16839508 / 8989 STANTON RD				
000966 ENTERGY	260003661577	285078	2017 10 INV P	49.50	D-080117	148940	16851735/ 5795 PEPP
INVOICE: 260003661577		FULL DESC:	16851735/ 5795 PEPPERCHASE DR				
000966 ENTERGY	260003663618	285084	2017 10 INV P	63.24	D-080117	148940	122528110 / 2635 RU
INVOICE: 260003663618		FULL DESC:	122528110 / 2635 RUTHERFORD A				
000966 ENTERGY	320002463113	285182	2017 10 INV P	87.62	D-080117	149301	75760785 / 8157A PA
INVOICE: 320002463113		FULL DESC:	75760785 / 8157A PARK PIKE				
000966 ENTERGY	320002463114	285183	2017 10 INV P	1,185.23	D-080117	149302	76259076 / 3088 NAI
INVOICE: 320002463114		FULL DESC:	76259076 / 3088 NAIL RD				
000966 ENTERGY	330002453530	285081	2017 10 INV P	10.56	D-080117	148938	126811512 / AIRWAYS
INVOICE: 330002453530		FULL DESC:	126811512 / AIRWAYS BLVD AND PLUM PAINT AVE				
000966 ENTERGY	335003525459	285077	2017 10 INV P	39.70	D-080117	148940	85491660 / CHANCEY
INVOICE: 335003525459		FULL DESC:	85491660 / CHANCEY COVE LOT 4				
000966 ENTERGY	375003359157	285176	2017 10 INV P	62.80	D-080117	149301	16835787 / HUDGINS
INVOICE: 375003359157		FULL DESC:	16835787 / HUDGINS RD				
000966 ENTERGY	380002480541	285076	2017 10 INV P	17.27	D-080117	148939	79240206 / 4154 DAV
INVOICE: 380002480541		FULL DESC:	79240206 / 4154 DAVIS RD ST CLAIR LIFT STATION				
000966 ENTERGY	385003307783	285179	2017 10 INV P	13.89	D-080117	149301	18141937 / 8440 GRE
INVOICE: 385003307783		FULL DESC:	18141937 / 8440 GREENBROOK PKWY				
000966 ENTERGY	390002455584	285269	2017 10 INV P	11.35	D-080117	149343	19047166 / 1281 BRO
INVOICE: 390002455584		FULL DESC:	19047166 / 1281 BROOKHAVEN DR				
000966 ENTERGY	430002048068	285184	2017 10 INV P	7,482.27	D-080117	149302	16850588 / 7525 GRE
INVOICE: 430002048068		FULL DESC:	16850588 / 7525 GREENBROOK PKWY				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	430002048069	285174	2017 10 INV P	11.67	D-080117	149300	16851180 / 7696 AIR
INVOICE: 430002048069		FULL DESC:	16851180 / 7696 AIRWAYS BLVD				
000966 ENTERGY	545002198134	285178	2017 10 INV P	88.60	D-080117	149301	102092335 / 8182 GE
INVOICE: 545002198134		FULL DESC:	102092335 / 8182 GETWELL RD NORTH LIFT STATION				
000966 ENTERGY	545002198822	285175	2017 10 INV P	9.98	D-080117	149300	71532782 / 1433 STA
INVOICE: 545002198822		FULL DESC:	71532782 / 1433 STATELINE RD E				
000966 ENTERGY	575001735435	285082	2017 10 INV P	11.91	D-080117	148939	19045665 / 6845 MCC
INVOICE: 575001735435		FULL DESC:	19045665 / 6845 MCCAIN DR				
000966 ENTERGY	60005227338	285177	2017 10 INV P	7.58	D-080117	149300	39758438 / 5850 GET
INVOICE: 60005227338		FULL DESC:	39758438 / 5850 GETWELL RD WATERTOWER				
				18,967.16			
001167 AT&T MOBILITY	820538870317	285085	2017 10 INV P	822.92	D-080117	148936	820538869 / SCADA S
INVOICE: 820538870317		FULL DESC:	820538869 / SCADA SERVICES				
002351 COMCAST	839640070917	285173	2017 10 INV P	105.90	D-080117	149296	8396400220264516/ 8
INVOICE: 839640070917		FULL DESC:	8396400220264516/ 8779 WHITWORTH				
			ACCOUNT TOTAL	19,950.98			
			ORG 825 TOTAL	21,105.94			
FUND 0400 UTILITY FUND			TOTAL:	21,105.94			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES					
0450-810-850-00-625900-			RESERVE FUND				
026914 ARMSTRONG BRITTANY	71817	285110	2017 10 INV P	210.02	D-080117	148933	CAR RENTAL REIMBURS
INVOICE: 71817		FULL DESC:	CAR RENTAL REIMBURSEMENT				
			ACCOUNT TOTAL	210.02			
			ORG 850 TOTAL	210.02			
FUND 0450 SANITATION FUND			TOTAL:	210.02			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-216106-			ID THEFT/PREPD LEGAL				
014191 PRE-PAID LEGAL SERVI	7172017	285541	2017 10 INV A	2,393.45	D-080117		EMPLOYEE PREPAID LE
INVOICE: 7172017		FULL DESC:	EMPLOYEE PREPAID LEGAL SERVICES				
			ACCOUNT TOTAL	2,393.45			
			ORG 0600 TOTAL	2,393.45			
FUND 0600 PAYROLL FUND			TOTAL:	2,393.45			

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YEAR/PERIOD: 2017/1 TO 2017/11

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
701		DEBT SVC EXPENSES						
0300-700-701-00-650401-				GEN OB INTEREST				
013790 HANCOCK BANK	33045	285746		2017 10 DIR P	79,087.51	W-080117	50106	G/O BONDS SERIES 20
INVOICE: 33045		FULL DESC:	G/O BONDS SERIES 2010 REF SOUTHCTGO210					
				ACCOUNT TOTAL	79,087.51			
			ORG 701	TOTAL	79,087.51			
FUND 0300 DEBT SERVICE				TOTAL:	79,087.51			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	7172017	285047	2017 10 DIR P	6,567.23	W-080117	50102	DEF. COMP. JULY 201
INVOICE: 7172017		FULL DESC:	DEF. COMP. JULY 2017				
002311 EMPOWER RETIREMENT	7262017	285556	2017 10 DIR P	4,061.43	W-080117	50104	DEF. COMP FIRE JULY
INVOICE: 7262017		FULL DESC:	DEF. COMP FIRE JULY 2017				
				10,628.66			
			ACCOUNT TOTAL	10,628.66			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	7242017	285287	2017 10 DIR P	1,254.85	W-080117	50103	FLEX SPENDING JULY
INVOICE: 7242017		FULL DESC:	FLEX SPENDING JULY				
022644 CORPORATE PLANNING	7282017	285741	2017 10 DIR P	4,683.55	W-080117	50105	CPN FLEX JULY 2017
INVOICE: 7282017		FULL DESC:	CPN FLEX JULY 2017				
				5,938.40			
			ACCOUNT TOTAL	5,938.40			
			ORG 0600 TOTAL	16,567.06			
FUND 0600 PAYROLL FUND			TOTAL:	16,567.06			

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19.
Executive Session

Claims/Litigation against SPD

Economic Development - Possible Business Relocation to City