



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 19, 2017
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes:** September 5, 2017 & September 12, 2017
- 5. Contracts with Dex Imaging**
- 6. Contract renewal with Baker Services**
- 7. Resolution Donating Use of Arena to Desoto County School District**
- 8. Authorization to Accept Grant for SFD**
- 9. Resolution for Retiree Insurance Coverage Policy**
- 10. Resolution for Firearm for Captain Foshee**
- 11. Resolution for SPD Surplus**
- 12. Resolution for Sanitation Assessment**
- 13. Resolution for Liens for Condemned Lots**
- 14. Acceptance of Bid for Skid Steer – Parks Dept.**
- 15. Acceptance of Bid for Indoor Volleyball courts – Parks Dept.**
- 16. Resolution To Clean Private Property**
- 17. Planning Agenda**
 - Item #1:** Application by Central Network Retail Group for a conditional use permit for a LED reader board on the north side of Stateline Road, east of I-55
 - Item #2:** Application by Lee Troung for a conditional use permit to allow a full service spa at 1138 Church Road
 - Item #3:** Application by College Road Land Company to rezone 152.96 acres of property on the north side of Star Landing Road between Hwy. 51 and I-55
 - Item #4:** Application by College Road Land Company to rezone 129.5 acres of property on the west side of Star Landing Road north of Star Landing Road from agricultural to planned business park
- 18. Mayor's Report**
- 19. Citizen's Agenda**
- 20. Personnel Docket**
- 21. City Attorney's Legal Update**
- 22. Claims Docket**
- 23. Executive Session:** Economic Development Relating to Re-locating of Business to city and Leasing of City Property

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 5, 2017
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: August 15, 2017
5. Resolution for Appointment and Swearing in of Assistant Prosecutor
6. Resolution for FY 17 Budget Amendment
7. Resolution for FY 18 Budget and Millage
8. Resolution for JAG Grant and Interlocal
9. Resolution for Sanitation Assessments
10. Contract with Sweeping Corporation
11. Contract with North Mississippi Pest Control
12. Resolution for City Committees
13. Contract Amendment Green King
14. Resolution for Police Surplus
15. Resolutions for Engagement of Professionals and Intent to Issue Bonds
16. Resolution for Donations
17. Resolution for Liens
18. Resolution for Stormwater Awareness Week
19. Resolution To Clean Private Property
20. Planning Agenda
 - Item #1: Application by Jon Reeves for subdivision approval of Central Park Section M-1A on the west side of Tchulahoma Road, south of Stateline Road
 - Item #2: Application by Jon Reeves for subdivision approval of Central Park Section M2 on the west side of Tchulahoma Road, south of Stateline Road
 - Item #3: Application by Jon Reeves for subdivision approval of Rasco Hills Sec. H on the south side of Stateline Road, east of Horn Lake Road
 - Item #4: Application by CTP Investments for subdivision approval of Cherry Tree Park Sec. G2 on the west side of Getwell Road, north of Star Landing Road
21. Mayor's Report
22. Citizen's Agenda
23. Personnel Docket
24. City Attorney's Legal Update
25. Claims Docket
26. Executive Session:
 - Litigation and Personnel in SPD, Economic Development Relating to Re-locating of Business to city, Claim Regarding City Public Works

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

Minutes, City of Southaven, Southaven, Mississippi

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF September 5, 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 5th day of September, 2017 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
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 August 15, 2017 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

RESOLUTION FOR APPOINTMENT AND SWEARING IN OF ASSISTANT PROSECUTOR

Mr. Matthew Barton was recommended by the Court Department as an Assistant Prosecutor, as one was not re-appointed in July. This resolution will allow for appointment of Matthew Barton as an Assistant City Prosecutor. The Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING MATTHEW BARTON AS ASSISTANT MUNICIPAL PROSECUTOR

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Matthew Barton as Assistant Municipal Prosecutor; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, Mr. Barton shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-3-5 and 21-23-3, the City hereby appoints Matthew Barton as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Mr. Barton is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

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

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

RESOLVED AND DONE, this 5th day of September, 2017.

Next, Mayor Musselwhite swore in Mr. Matthew Barton.

A copy of the Oath of Office is attached to these minutes.

RESOLUTION FOR FY 17 BUDGET AMENDMENT

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

Mr. Wilson explained that this budget amendment is the final amendment for FY17 budget which brings the tourism, utility, and general fund accounts where they are to date. Mr. Wilson stated that the only revenue stream that has not been received yet is two months of collections from the ambulance billing and sales tax, but the projections are well in line to meet these revenue estimates. This is the final budget amendment for FY17 and includes all required details for such amendment for finalization. After hearing from Mr. Wilson, the Board of Alderman considered the following resolution:

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE AMENDED BUDGET Appropriations and Expenditures for the Fiscal Year 2016-2017 FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2016, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY POINT THIRTY-THREE (30.33) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE
MISSISSIPPI CODE
OF 1972**

**BONDS:
FOR DEBT RETIREMENT OF GENERAL OBLIGATION
THIRTEEN POINT FOUR ZERO (13.40) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO
EXEMPT BUSINESS AS PER AD VALOREM TAX
ABATEMENT PURPOSES:
TWENTY-FIVE POINT THREE ONE (25.31) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2016-2017; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2016 and ending September 30, 2017; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

GENERAL FUND

Revenue

Minutes, City of Southaven, Southaven, Mississippi

General Property Taxes	\$18,425,000
Licenses & Permits	\$671,000
Intergovernmental	\$14,999,000
Charges for Services	\$3,555,000
Fines	\$2,635,000
Franchise Taxes	\$1,913,000
Grants	\$280,000
Other	\$740,000
TOTAL REVENUE	\$43,218,000

Expenditures

General Government	
Personnel Services	\$4,991,340
Supplies	\$172,250
Other Services & Charges	\$6,100,354
Total General Government	\$11,263,944
Public Safety-Police	
Personnel Services	\$9,509,110
Supplies	\$374,000
Other Services & Charges	\$989,600
Total Public Safety-Police	\$10,872,710
Public Safety-Fire	
Personnel Services	\$8,835,272
Supplies	\$252,700
Other Services & Charges	\$753,000
Total Public Safety-Fire	\$9,840,972
Public Works	
Personnel Services	\$764,665
Supplies	\$231,500
Other Services & Charges	\$896,000
Total Public Works	\$1,892,165
Cultural & Recreation	
Personnel Services	\$2,521,283
Supplies	\$516,500
Other Services & Charges	\$1,981,600
Total Cultural & Recreation	\$5,019,383
Health & Welfare	
Personnel Services	\$214,973
Supplies	\$25,500
Other Services & Charges	\$26,650
Total Health & Welfare	\$267,123
Capital Outlay	\$4,322,203

TOTAL EXPENDITURES \$43,478,500

NON REVENUE RECEIPTS (\$260,500)

TOURISM FUND

Revenue

Minutes, City of Southaven, Southaven, Mississippi

Intergovernmental	\$1,700,000
Other	\$165,000
TOTAL REVENUE	\$1,865,000

Expenditures

Park Improvements	\$1,689,940
Other	\$330,000
TOTAL EXPENDITURES	\$2,019,940

NON REVENUE RECEIPTS (\$154,940)

DEBT SERVICE FUND

Revenue

General Property Tax	\$6,774,000
TOTAL REVENUE	\$6,774,000

Expenditures

Debt Service	\$6,774,000
TOTAL EXPENDITURES	\$6,774,000

UTILITY FUND

Revenue

Charges for Services	\$10,490,000
Other	\$51,500
Non-Revenue Receipts	\$384,215
TOTAL REVENUE	\$11,151,000

Expenditures

Personnel Services	\$1,542,224
Supplies	\$434,500
Capital Outlay	\$1,994,500
Debt Service	\$3,535,991
Other Services and Charges	\$3,418,500
TOTAL EXPENDITURES	\$10,925,715

SANITATION FUND

Revenue

Charges for Services	\$2,400,000
Other	\$5,000
TOTAL REVENUE	\$2,405,000

Expenditures

Personnel Services	\$165,805
Professional Services	\$2,200,000
Other	\$39,195
TOTAL EXPENDITURES	\$2,405,000

Minutes, City of Southaven, Southaven, Mississippi

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2016-2017:

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: 1" - \$300 ¾" - \$250
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00 (Only available in ¾" and 1" meters)
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2016 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rates for the City of Southaven shall be: \$12.00 per month

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2016-2017 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Flores with a second by Alderman Hale with the following aldermen being present and voting thereon as follows:

"for the approval and adoption of proposed budget and voting YEA"

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	voted: YEA
Alderman Kristian Kelly	voted: YEA
Alderman George Payne	voted: YEA
Alderman Joel Gallagher	voted: YEA
Alderman Ronnie Hale	voted: YEA
Alderman Raymond Flores	voted: YEA
Alderman John Wheeler	voted: YEA

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

RESOLVED THIS 5th DAY OF SEPTEMBER 2017

Darren Musselwhite, Mayor

Andrea Mullen, City Clerk

CERTIFICATE

I, Andrea Mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 5, 2017 and duly appears of record in Minute book 49 of the proceedings of the said Mayor and Board of Aldermen. This the 5th day of September, 2017

City Clerk

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

RESOLUTION FOR FY 18 BUDGET AND MILLAGE

The Board of Alderman considered the following resolution for the FY18 Budget and Millage that will set the tax levy, utility fee, sanitation fee, and budget expenditures for the City of Southaven:

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

**Appropriations and Expenditures for the Fiscal Year 2017-2018
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE
CITY OF SOUTHAVEN, MISSISSIPPI**

Minutes, City of Southaven, Southaven, Mississippi

SECTION 1. That for the Fiscal Year beginning October 1, 2017, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY POINT EIGHT-ZEROE (30.80) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE
MISSISSIPPI CODE
OF 1972**

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION
BONDS:
TWELVE POINT NINE THREE (12.93) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO
EXEMPT BUSINESS AS PER AD VALOREM TAX
ABATEMENT PURPOSES:
TWENTY-FIVE POINT THREE ONE (25.31) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2017-2018; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2017 and ending September 30, 2018; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:

<u>Fund Description</u>	<u>FYE 9/30/2018</u>
<u>GENERAL FUND</u>	
<u>REVENUE</u>	
	\$
GENERAL PROPERTY TAXES	(19,032,000)
LICENSES & PERMITS	(600,000)
INTERGOVERNMENTAL	(14,774,000)

Minutes, City of Southaven, Southaven, Mississippi

CHARGES FOR SERVICES	(3,683,000)
FINES	(2,680,000)
FRANCHISE TAXES	(1,813,000)
GRANTS	(22,000)
OTHER	<u>(692,000)</u>
	\$
TOTAL REVENUE	(43,296,000)
 EXPENDITURES	
 GENERAL GOVERNMENT	
PERSONNEL SERVICES	5,025,535
SUPPLIES	130,650
OTHER SERVICES & CHARGES	<u>7,347,655</u>
TOTAL GENERAL GOVERNMENT	12,503,840
 PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	10,018,860
SUPPLIES	369,000
OTHER SERVICES & CHARGES	<u>946,000</u>
TOTAL POLICE	11,333,860
 FIRE	
PERSONNEL SERVICES	9,384,550
SUPPLIES	259,400
OTHER SERVICES & CHARGES	<u>737,850</u>
TOTAL FIRE	<u>10,381,800</u>
 TOTAL PUBLIC SAFETY	21,715,660
 PUBLIC WORKS	
PERSONNEL SERVICES	1,167,500

Minutes, City of Southaven, Southaven, Mississippi

SUPPLIES	131,000
OTHER SERVICES & CHARGES	<u>888,500</u>
TOTAL PUBLIC WORKS	2,187,000
CULTURE & RECREATION	
PERSONNEL SERVICES	2,851,000
SUPPLIES	552,000
OTHER SERVICES & CHARGES	<u>2,006,500</u>
TOTAL CULTURE & RECREATION	5,409,500
HEALTH & WELFARE	
PERSONNEL SERVICES	230,650
SUPPLIES	34,500
OTHER SERVICES & CHARGES	<u>23,900</u>
TOTAL HEALTH & WELFARE	289,050
CAPITAL OUTLAY	1,190,950
TOTAL EXPENDITURES	43,296,000
TOTAL EXP& YEAR END BALANCE	-
BOND FUNDED CAPITAL PROJECTS FUND	
EXPENDITURES	
BOND FUNDED CAPITAL PROJECT	<u>6,600,000</u>
TOTAL EXPENDITURES	6,600,000
NON REVENUE RECEIPTS	
CAPITAL GRANT PROCEEDS	(600,000)
PRIOR YEAR OBLIGATED CASH	<u>(6,000,000)</u>

Minutes, City of Southaven, Southaven, Mississippi

TOTAL AVAILABLE RECEIPTS	(6,600,000)

TOTAL EXP& YEAR END BALANCE	-

TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(300,000)

OTHER	<u>(165,000)</u>

TOTAL REVENUES	(465,000)

EXPENDITURES

PARK IMPROVEMENTS	140,000

OTHER	<u>325,000</u>

TOTAL EXPENDITURES	465,000

TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	<u>(6,835,425)</u>

TOTAL REVENUE	(6,835,425)

EXPENDITURES

DEBT SERVICE	<u>6,835,425</u>

TOTAL EXPENDITURES	6,835,425

TOTOAL EXP & YEAR END BAL	-

Minutes, City of Southaven, Southaven, Mississippi

UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(10,920,000)
OTHER	(13,000)
NON REVENUE RECEIPTS	<u>(154,200)</u>

TOTAL REVENUES (11,087,200)

EXPENDITURES

PERSONNEL SERVICES	1,801,200
SUPPLIES	509,500
CAPITAL OUTLAY	1,745,000
DEBT SERVICE	3,661,500
OTHER SERVICES & CHARGES	<u>3,370,000</u>

TOTAL EXPENDITURES 11,087,200

TOTAL EXP & YEAR END BAL -

SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,425,000)
MISCELLANEOUS REVENUES	<u>(5,000)</u>

TOTAL REVENUES (2,430,000)

EXPENDITURES

PERSONNEL SERVICES	172,600
PROFESSIONAL SERVICES	2,200,000
OTHER	<u>57,400</u>

Minutes, City of Southaven, Southaven, Mississippi

TOTAL EXPENDITURES 2,430,000

TOTAL EXP & YEAR END BAL -

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2017-2018.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: 1" - \$300 ¾" - \$250
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00 (Only available in

¾" and 1" meters)

Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2017 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2017-2018 shall be published according to law and be in full force and effect after passage.

Minutes, City of Southaven, Southaven, Mississippi

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Brooks with a second by Alderman Flores with the following aldermen being present and voting thereon as follows:

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

Alderman William Brooks	voted: YEA
Alderman Kristian Kelly	voted: YEA
Alderman George Payne	voted: YEA
Alderman Joel Gallagher	voted: YEA
Alderman Ronnie Hale	voted: YEA
Alderman Raymond Flores	voted: YEA
Alderman John Wheeler	voted: YEA

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

RESOLVED THIS 5th DAY OF SEPTEMBER 2017

Darren Musselwhite, Mayor

Andrea Mullen, City Clerk

CERTIFICATE

I, Andrea Mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 5, 2017 and duly appears of record in Minute book 49 of the proceedings of the said Mayor and Board of Aldermen.
This the 5th day of September, 2017

City Clerk

RESOLUTION FOR JAG GRANT AND INTERLOCAL

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

Mr. Manley stated that this resolution will allow for the city to enter into an interlocal agreement with the City of Olive Branch and Desoto County for the application and use of funds from the Department of Justice in the amount of \$22,533.00 to help with the purchase of four Skycop Pole Mounted Camera Systems for use in the Southaven Parks to deter vandalism and assaults. After

Minutes, City of Southaven, Southaven, Mississippi

hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING
INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN
AND THE CITY OF OLIVE BRANCH FOR 2017 EDWARD
BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

WHEREAS, the Mississippi Interlocal Cooperative Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another on the basis of mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven was chartered under the laws of the State of Mississippi, and

WHEREAS, the Mayor and Board of Aldermen are charged with the responsibility of maintaining the health, safety and welfare of the citizens of the City, and

WHEREAS, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2017 Byrne Justice Assistance Grant in the amount of \$34,220.00, with the signature of the DeSoto County Board of Supervisors, and

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is referred to and incorporated herein by reference, and

WHEREAS, the City of Southaven and the City of Olive Branch will share the JAG Program funding award amount as follows:

- a. \$11,687.00 to assist Olive Branch Police Department purchase of a Solar Powered Portable Changeable Message Sign Trailer to assist in the department's patrol / traffic division's efforts to inform motorists of road closures, traffic hazards, crime alerts and general necessary or urgent communication to its motoring community.
- b. \$22,533.00 to assist with the costs of the Southaven Police Department to purchase four (4) Skycop Pole Mounted Camera Systems for use in Southaven parks to deter vandalism and assaults.

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of Southaven that the City participate in the Interlocal Agreement.

Minutes, City of Southaven, Southaven, Mississippi

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

1. The Interlocal Agreement between the City of Southaven and the City of Olive Branch, to participate in the 2017 Byrne Justice Assistance Grant in the joint amount of \$34,220.00 be, and the same is hereby approved.
2. Terms of the 2017 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.
3. All City Officials are authorized to take any and all action required to obtain the Justice Assistance Grant funds.

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

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

RESOLVED AND DONE, this 5th day of September, 2017.

**MEMORANDUM OF UNDERSTANDING (MOU)
IN THE NATURE OF AN INTERLOCAL
AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI,
THE CITY OF OLIVE BRANCH, MISSISSIPPI
AND THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR 2017 EDWARD BYRNE
JUSTICE ASSISTANCE GRANT (JAG)**

This agreement made this 5th day of September, 2017, between Desoto County, Mississippi, acting by and through its governing body, the Board of Supervisors; and the cities of Olive Branch, Mississippi, acting through its Board of Aldermen (hereinafter called Olive Branch), and Southaven, Mississippi, acting through its Board of Aldermen (hereinafter called Southaven). Hereinafter Olive Branch and Southaven are collectively called Cities.

Minutes, City of Southaven, Southaven, Mississippi

WITNESSETH

WHEREAS, the Cities desire to promote and improve their capacities to prevent and control crime with the use of funds provided through the Edward Byrne Justice Assistance Grant (JAG Program); and

WHEREAS, the JAG Program award amount granted to the Cities, as detailed by the Joint Application Award, is \$34,220.00; and

WHEREAS, each of the parties, in performing their governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to them; and

WHEREAS, the Cities find that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions required of it under this agreement; and

WHEREAS, Desoto County, Mississippi, acting through its Board of Supervisors, acknowledges this Interlocal Agreement solely for the purpose of satisfying grant directives or requirements. However, Desoto County is not a party to this Agreement or a subgrantee/recipient of the grant; and

WHEREAS, the parties hereto believe that promoting greater crime control and prevention will be benefited from use of the JAG Program funds and their efforts and use of said funds may best be accomplished by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Section 17-13-1, et seq., of the Mississippi Code of 1972, the Board of Aldermen of the City of Olive Branch and the Board of Aldermen of the City of Southaven for and on behalf of the Cities do hereby covenant, contract and agree as follows:

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
 - a. Eleven Thousand Six Hundred Eighty Seven Dollars and no cents (\$11,687.00) for Olive Branch Police Department to purchase one (1) Solar Powered Portable Changeable Message Sign Trailer.
 - b. Twenty Two Thousand Five Hundred Thirty Three Dollars and no cents (\$22,533.00) for Southaven Police Department to purchase four (4) Skycop pole mounted camera systems.

Minutes, City of Southaven, Southaven, Mississippi

3. Nothing in the performance of this Agreement shall impose any liability for claims against the Cities other than claims for which liability may be imposed by the laws of the State of Mississippi.
4. Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.
5. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.
6. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
7. The parties agree that the City of Olive Branch shall be the "lead agency" and shall be the reporting entity for the purposes of the JAG Program in accordance with the JAG FY 2017 Local Solicitation as detailed by the U.S. Department of Justice. The City of Olive Branch shall be responsible for monitoring the award, submitting the reports, and other duties as may be required in order to carry out this grant.
8. The parties agree to comply with all provisions, covenants and obligations of the JAG Program. In this respect, no party shall amend, alter or change the manner it uses the funds it receives from the manner the party represented the funds would be used in making its application for funding, without first obtaining proper authorization from JAG Program grant administration.
9. This Agreement shall be in effect to and from the date agreed and signed to the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties.
10. Nothing in this Agreement shall bind any agency or party to any stipulation that is not expressly detailed within this Agreement.
11. Pursuant to M.C.A. Section 17-13-9, the parties would set forth the following:
 - a. Duration: This Agreement shall have a term beginning from the date of execution and extend to and terminate on the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing Board of any party hereto, it will be deemed to automatically renew and be binding upon the successor Board unless, by majority vote, the incoming Board terminates the same.

Minutes, City of Southaven, Southaven, Mississippi

- b. Purpose: The purposes of this Interlocal Agreement are set forth in paragraphs 1-10 above;
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.
 - d. Statutory authority for the Cities to take the actions required of them, as set forth above is contained in Mississippi Code Annotated Section 21-21-3.
 - e. Financing: Financing of this venture is through the JAG Program and, as required, the matching funds of the parties, in such percentages as required by the JAG Program.
 - f. Person to Account for Funds: The City of Olive Branch is designated by this Agreement to receive, disburse and account for all funds of the joint undertaking set for herein;
 - g. Methods of Termination: Either party to this Agreement may terminate its participation in the Agreement by giving notice in writing to the other party, forwarded by certified mail, return receipt requested, or hand delivered at least thirty (30) days prior to the date of termination, but only if such termination is permitted by the JAG Program.
 - h. Amendments: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties' authorized representative.
 - i. Administration: This project will be administered through the City of Olive Branch for the benefit of both Cities.
 - j. Disposal of Property: This Agreement does not provide for the acquiring, holding, or disposing of real or personal property;
 - k. Any other necessary and proper matters are set forth in paragraphs 1-10 above;
12. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City of Olive Branch shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.
13. This Agreement may be executed in two or more

Minutes, City of Southaven, Southaven, Mississippi

counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

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

DESOTO COUNTY

RESOLUTION FOR SANITATION ASSESSMNETS

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

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

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, 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:

Minutes, City of Southaven, Southaven, Mississippi

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

RESOLVED AND DONE, this 5th day of September, 2017.

A list of addresses with unpaid sanitation fees is attached to these minutes.

CONTRACT WITH SWEEPING CORPORATION

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

Minutes, City of Southaven, Southaven, Mississippi

Mr. Manley stated that this contract is for a term of three years and authorizes Sweeping Corporation to clean certain streets as set forth in contract on a regular basis which will be overseen by the Public Works Department. Alderman Brooks made the motion to approve the contract and allow Mayor Musselwhite to sign all related documents. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

A copy of the contract is attached to these minutes.

CONTRACT WITH NORTH MISSISSIPPI PEST CONTROL

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

Mr. Manley stated that this is a one (1) year contract with North Mississippi Pest Control for condemned properties. Mr. Manley explained that there have been certain condemned properties that have pest issues and this will assist with controlling that issue on condemned properties. The cost will be assessed as part of the taxes. Alderman Payne made the motion to approve the contract and allow Mayor Musselwhite to sign all related documents. Motion was seconded by Alderman Hale.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

A copy of the contract is attached to these minutes.

RESOLUTION FOR CITY COMMITTEES

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite presented this item to the board.

Mayor Musselwhite explained that committee meetings are a public meeting and will need public notice posted appropriately. Mayor Musselwhite asked that each committee chairman keep the minutes of the meeting to keep good communication from the committee back to the full board. Mayor Musselwhite stated that the committees do not make binding decisions for the city, they only make recommendations to the full board. After hearing from Mayor Musselwhite, the board considered the following resolution:

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

WHEREAS, the City of Southaven Governing Authorities desire to establish committees, and

WHEREAS, the committees established by the Governing Authorities will be solely advisory committees and shall from time to time make recommendations to the full Board and Mayor; and

WHEREAS, the committees shall meet as needed and shall not be able to bind the City of Southaven by any actions or recommendations of the committee; and

WHEREAS, the City of Southaven Governing Authorities shall not be bound by any recommendation of the committees;

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

1. Based on the recommendation of the Mayor and approval by the Southaven Board of Aldermen, the committees shall be established and comprised as set forth in Exhibit A.
2. As the committees do not have statutory provisions prescribing the time, place and procedures for meeting, each committee, at its first meeting, shall set forth the procedures for conducting meetings pursuant to Mississippi Code Ann. Section 25-41-13(2); however, in the event that the committee does not prescribe the times and place and the procedures by which its committee meetings are to be held shall, such committee shall follow Mississippi Code Ann. Section 25-41-13(1)(b) for providing notice of meetings.

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

Alderman William Brooks

voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Kristian Kelly

Alderman George Payne

Alderman Joel Gallagher

Alderman Ronnie Hale

Alderman Raymond Flores

Alderman John Wheeler

voted: YES

voted: YES

voted: YES

voted: YES

voted: YES

voted: YES

RESOLVED AND DONE, this 5th day of September, 2017.

EXHIBIT A

COMMITTEES
2017

General Operations	Planning & Development	Ordinance	Finance	Parks & Recreation	Revitalization	Community Relations
*George Payne	*John David Wheeler	*Joel Gallagher	*Raymond Flores	*William Brooks	*Kristian Kelly	*Ronnie Hale
William Brooks	Raymond Flores	Ronnie Hale	John David Wheeler	John David Wheeler	Ronnie Hale	Joel Gallagher
Raymond Flores	George Payne	William Brooks	Joel Gallagher	Joel Gallagher	George Payne	Kristian Kelly
Chris Wilson	Whitney Cook	Whitney Cook	Chris Wilson	Wes Brown	Whitney Cook	Darren Musselwhite
Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	+Steve Pirtle
+Department Head	+Nick Manley	Nick Manley	+Nick Manley	+Nick Manley	+Nick Manley	+Roger Thornton
+Nick Manley		+Steve Pirtle				+Nick Manley
		+Harold Mears				

*Chairman will accept responsibilities of posting public notice and meeting all other requirements of public meetings laws, as well as taking written minutes and sharing with the entire Board of Aldermen to prepare for official Board action

+Topic- Optional Attendees

CONTRACT AMENDMENT GREEN KING

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

Mr. Manley stated that this is the 1st amendment to the professional services agreement with Green King. This contract amendment will authorize for Green

Minutes, City of Southaven, Southaven, Mississippi

King to provide additional services with the Southaven Police Department training facility for spraying and landscaping at the following areas: I-55 and Main Street, May Boulevard, Northwest Boulevard, City Hall, Police Station, Library, Main Street and Highway 51, and Highway 51 and Whitworth. The additional cost will be \$1,646.99 per month. Alderman Flores made the motion to approve the contract and allow Mayor Musselwhite to sign all related documents. Motion was seconded by Alderman Hale.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

A copy of the contract and the scope and chemical details are attached to these minutes.

RESOLUTION FOR POLICE SURPLUS

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

Mr. Manley stated that this resolution will allow for police surplus of firearms as directed by the municipal court. Mr. Manley explained that he received an Attorney General opinion this year that allows for the city to surplus the firearms in this manner. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") Police Department, via City Court Order, is presently in possession of certain firearms (collectively "the Property") and said Court Order allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Police to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplused in accordance with Mississippi Code 17-25-25; and

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

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

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

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

RESOLVED AND DONE, this 5th day of September, 2017.

A detailed list of the surplus property is attached to these minutes.

RESOLUTION FOR ENGAGEMENT OF PROFESSIONALS AND INTENT TO ISSUE BONDS

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

Mr. Manley stated that this resolution will allow for the hiring of Butler Snow as bond counsel and Government Consultants as the financial advisor for the issuance of bonds. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

There came on for consideration the matter of providing financing for certain capital improvements for the City of Southaven, Mississippi, and after a discussion of the subject matter, Alderperson Brooks offered and moved the adoption of the following resolution:

**RESOLUTION HIRING REQUIRED LEGAL COUNSEL
AND AN INDEPENDENT REGISTERED MUNICIPAL
ADVISOR IN CONNECTION WITH THE SALE AND**

Minutes, City of Southaven, Southaven, Mississippi

ISSUANCE BY THE CITY OF SOUTHAVEN, MISSISSIPPI OF EITHER GENERAL OBLIGATION BONDS OF SAID CITY OR A GENERAL OBLIGATION BOND OF SAID CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR THE EXECUTION AND DELIVERY OF THE DOCUMENTS NECESSARY TO SECURE A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000); AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi (the "**Governing Body**"), acting for and on behalf of the City of Southaven, Mississippi (the "**City**"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**City Bond Act**"), to issue general obligation bonds for the purposes set forth therein, including, but not limited to, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning, equipping and furnishing municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings and land therefor; and for erecting, equipping and furnishing of buildings to be used as a municipal or civics arts center; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under Mississippi Code Ann. Sections 21-33-301 *et seq.*, as amended and/or supplemented from time to time, including paying for the cost of such borrowing (the "**Project**"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**" and together with the City Bond Act, the "**Act**"), and other applicable laws of the State of Mississippi (the "**State**"), to (a) issue general obligation bonds of the City to finance the costs of the Project, (b) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "**Bank**") to finance the costs of the Project, and/or (c) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized to provide financing for the costs of the Project either (a) through the issuance of general obligation bonds of

Minutes, City of Southaven, Southaven, Mississippi

the City in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**Bonds**") pursuant to the City Bond Act, (b) through the issuance of a general obligation bond of the City to be sold to the Bank in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**City Bond**") pursuant to the Act, and/or (c) by entering into a loan with the Bank to borrow money from the Bank in a total principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**Loan**") pursuant to the Act; and

WHEREAS, in connection with the execution and delivery of the documentation necessary to secure the Loan and/or the sale and issuance of the Bonds and the City Bond, the Governing Body now desires to hire the required legal counsel and an independent registered municipal advisor.

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

SECTION 1. The Governing Body, acting for and on behalf of the City, does hereby find and determine that it is necessary and advisable for the City to hire the required legal counsel and an independent registered municipal advisor in connection with (a) the issuance and sale of the Bonds pursuant to the City Bond Act, (b) the issuance and sale of the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, and/or (c) entering into the Loan with the Bank pursuant to the City Bond Act and the Bank Act to borrow money from the Bank.

SECTION 2. Butler Snow LLP, Ridgeland, Mississippi, is hereby selected to serve as bond counsel (the "**Bond Counsel**") to the City in connection with the sale and issuance of the Bonds, the City Bond and/or the Loan. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the engagement letter of Bond Counsel attached hereto as **Exhibit A**.

SECTION 3. Government Consultants, Inc., Madison, Mississippi, is hereby selected to serve as Independent Registered Municipal Advisor (the "**Municipal Advisor**") to the City in connection with the sale and issuance of the Bonds, the City Bond and/or the Loan. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the Independent Registered Municipal Advisor disclosure letter of the Municipal Advisor attached hereto as **Exhibit B**.

SECTION 4. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Alderperson Hale seconded the motion and the resolution was adopted by the following roll call vote, to wit:

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

Minutes, City of Southaven, Southaven, Mississippi

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

EXHIBIT A

BOND COUNSEL ENGAGEMENT LETTER

EXHIBIT B

M/A IRMA LETTER

A copy of the Butler Snow engagement letter and Government Consultants disclosure and engagement letter is attached to these minutes.

Mr. Manley stated that this resolution gives notice of the City's intent to issue \$6 million in bonds.

NOTICE OF RESOLUTION OF INTENT

The Mayor and the Board of Aldermen of the City of Southaven, Mississippi (the "**Governing Body**"), acting for and on behalf of the City of Southaven, Mississippi (the "**City**") took up for consideration the matter of providing financing for certain capital improvements for the City, and after a discussion of the subject matter, the following resolution was presented for consideration:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) TO RAISE MONEY FOR THE PURPOSE (I) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC

Minutes, City of Southaven, Southaven, Mississippi

PARKING FACILITIES, AND PURCHASING LAND THEREFOR; (II) ERECTING, REPAIRING, IMPROVING, ADORNING, EQUIPPING AND FURNISHING MUNICIPAL BUILDINGS, AUDITORIUMS, COMMUNITY CENTERS, GYMNASIUMS AND ATHLETIC STADIUMS, PREPARING AND EQUIPPING ATHLETIC FIELDS, AND PURCHASING BUILDINGS AND LAND THEREFOR; AND FOR ERECTING, EQUIPPING AND FURNISHING OF BUILDINGS TO BE USED AS A MUNICIPAL OR CIVICS ARTS CENTER; (III) PURCHASING LAND FOR PARKS, CEMETERIES AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF SWIMMING POOLS AND OTHER RECREATIONAL FACILITIES; (IV) PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; (V) ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (VI) ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (VII) PROTECTING A MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; (VIII) CONSTRUCTING BRIDGES AND CULVERTS; (IX) PURCHASING MACHINERY AND EQUIPMENT, INCLUDING MOTOR VEHICLES WEIGHING NOT LESS THAN TWELVE THOUSAND (12,000) POUNDS, WHICH HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF TEN (10) YEARS WHICH EXPECTED USEFUL LIFE SHALL EXCEED THE LIFE OF THE BONDS FINANCING SUCH PURCHASE; AND (X) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, INCLUDING PAYING FOR THE COST OF SUCH BORROWING; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Governing Body, acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

1. The City is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and/or supplemented from time to time (the "City Bond Act") to issue general obligation bonds for the purposes set forth therein, including, but not limited to, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning, equipping and furnishing municipal buildings, auditoriums, community centers, gymnasiums and athletic

Minutes, City of Southaven, Southaven, Mississippi

stadiums, preparing and equipping athletic fields, and purchasing buildings and land therefor; and for erecting, equipping and furnishing of buildings to be used as a municipal or civics arts center; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under Mississippi Code Ann. Sections 21-33-301 et seq., as amended and/or supplemented from time to time, including paying for the cost of such borrowing (the "**Project**").

2. The Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**" and together with the City Bond Act, the "**Act**"), and other applicable laws of the State of Mississippi (the "**State**"), to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "**Bank**") to finance the costs of the Project, and/or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project.

3. The Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act.

4. The Governing Body is authorized to provide financing for the costs of the Project (a) through the issuance of general obligation bonds of the City, in one or more series, in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**Bonds**") pursuant to the City Bond Act, (b) through the issuance of a general obligation bond of the City, in one or more series, to be sold to the Bank in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**City Bond**") pursuant to the Act, and/or (c) by entering into a loan with the Bank to borrow money from the Bank in a total principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**Loan**") pursuant to the Act.

5. As of September 1, 2017, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, is \$528,986,576, and the City has outstanding bonded indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of \$45,670,000, and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of \$45,670,000.

6. The Bonds, the City Bond, and/or the Loan, when added to the outstanding bonded indebtedness of the City, including any indebtedness of the

Minutes, City of Southaven, Southaven, Mississippi

City issued subsequent to the adoption of this resolution but prior to the issuance of the Bonds and/or the City Bond and/or entering into the Loan, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

7. There has been no increase in said bonded and floating general obligation indebtedness of the City since September 1, 2017.

8. It is necessary for the health and well-being of the citizens of the City and it would be in the best interest of the City for the Governing Body to provide financing for the costs of the Project by borrowing money through the issuance of the Bonds and/or the City Bond and/or by entering into the Loan, all in accordance with the City Bond Act and/or the Bank Act.

9. The Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds and/or the City Bond and/or enter into the Loan for the purposes as hereinafter set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

10. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds or the City Bond or entering into the Loan which it intends to reimburse with the proceeds of the Bonds or the City Bond or Loan upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds and/or the City Bond and/or enter into the Loan in anticipation of the issuance of the Bonds or the City Bond or Loan is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

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

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to (a) issue and sell the Bonds and/or the City Bond to the Bank, in one or more series, in the total principal amount not to exceed Six Million Dollars (\$6,000,000), and/or (b) enter into the Loan with the Bank to borrow money from the Bank, all in the total principal amount not to exceed Six Million Dollars (\$6,000,000).

SECTION 2. The Bonds and/or the City Bond are to be issued and the Loan entered into to raise money for the purpose of financing the Project in accordance with the Act.

SECTION 3. The Bonds and/or the City Bond may be issued in one or more series and, if issued, will be general obligations of the City payable as to

Minutes, City of Southaven, Southaven, Mississippi

principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds and/or the City Bond, as applicable, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds and/or the City Bond, as applicable, due during the ensuing fiscal year of the City, in accordance with the provisions of the bond resolution adopted by the Governing Body in connection with the issuance of the Bonds and/or the City Bond. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds and/or the City Bond and/or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting in City Hall, located at 8710 Northwest Drive, Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on October 3, 2017, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the City Clerk of the City (the "City Clerk") against the issuance of the Bonds and/or the City Bond and/or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds and/or the City Bond shall not be issued and/or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds and/or the City Bond may be issued and sold in one or more series and/or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after October 3, 2017.

SECTION 5. This resolution shall be published once a week for at least three (3) consecutive weeks in *DeSoto Times-Tribune*, a newspaper published in and having general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended and supplemented from time to time. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein, and the last publication shall be made not more than seven (7) days prior to such date.

SECTION 6. The City Clerk of the Governing Body shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 7. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds, the City Bond and/or the Loan which it intends to reimburse with the proceeds of the Bonds, the City Bond and/or the Loan upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds, the City Bond and/or the Loan in anticipation of the issuance of the Bonds, the City Bond and/or the Loan is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is

Minutes, City of Southaven, Southaven, Mississippi

the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderperson Gallagher seconded by Alderperson Brooks and was adopted by the following roll call vote, to wit:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

Published as a legal notice for four (4) consecutive weeks on September 7, 14, 21 and 28, 2017.

RESOLUTION FOR DONATIONS

This resolution provides the authority for certain donations to various entities as part of the FY18 budget. After discussion regarding specific donations and the amount for the donation, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING DONATIONS

WHEREAS, the City of Southaven ("City") desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-3-1 desires to appropriate and contribute budgeted funds for the M.R. Davis Library; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$81,000.00 and the Desoto Economic Council in the amount of \$34,491.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 39-3-1, the City hereby approves appropriation to the M.R. Davis Library in the amount of \$330,000.00.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$40,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$9,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.
4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to Desoto Youth Solutions in the amount of \$5,400.00, The Arc of Northwest Mississippi in the amount of \$15,000.00, and Healing Hearts Child Advocacy Center in the amount of \$50,000.00 for the promotion of the City's moral interest associated with events for helping at-risk children by Desoto Youth Solutions, helping abused children by Healing Hearts Child Advocacy, and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.

Minutes, City of Southaven, Southaven, Mississippi

5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
6. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Cops For Kids to host a fundraiser which will benefit the Make-A-Wish Foundation of the Mid-South, and fundraiser will raise funds that exceed the in-kind donation of the City and will advance the moral interest of the City.
7. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Steps for Stovall to host a fundraiser which will benefit families of military men and women, who are deployed and fundraiser will raise funds that exceed the in-kind donation of the City and will advance the moral interest of the City.
8. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Best Buddies, International to host a function which will provide information of Best Buddies mission for the development in the City of Best Buddies programs which are designed to create opportunities for one-to-one friendships, integrated employment and leadership development for people with intellectual and developmental disabilities and the in-kind donation of the City will serve as match to the funds raised by Best Buddies, International throughout the year and will advance the moral interest of the City.
9. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
10. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
11. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi, Cops for Kids, Steps for Stovall, and Best Buddies, International for use of the facilities.

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

Alderman William Brooks
Alderman Kristian Kelly

voted: YES
voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman Raymond Flores	voted: YES
Alderman John Wheeler	voted: YES

RESOLVED AND DONE, this 5th day of September, 2017.

RESOLUTION FOR LIENS

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

Mr. Manley stated that this resolution provides for liens on condemned properties that will be converted to assessments later this year. Mayor Musselwhite 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 of Alderman considered the following resolution:

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

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

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

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

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

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

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien

Minutes, City of Southaven, Southaven, Mississippi

against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

Following the reading of this Resolution, it was introduced by Alderman 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 William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman Raymond Flores	voted: YES
Alderman John Wheeler	voted: YES

RESOLVED AND DONE this 5th day of September, 2017.

A list of the street names, parcel id#, and assessment totals is attached to these minutes.

RESOLUTION FOR STORMWATER AWARENESS WEEK

The Board of Alderman considered the following resolution that will declare the week of September 25-29th as Storm Water Awareness Week:

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,

Minutes, City of Southaven, Southaven, Mississippi

DECLARING SEPTEMBER 25TH - 29TH, 2017 AS STORMWATER AWARENESS WEEK

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

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

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

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

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

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

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

That the Week of September 25th - 29th, 2017 be, and it is hereby declared to be "**Stormwater Awareness Week**".

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

Alderman William Brooks
Alderman Kristian Kelly

voted: YES
voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman Raymond Flores	voted: YES
Alderman John Wheeler	voted: YES

RESOLVED AND DONE this 5th day of September, 2017.

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: **622 AMBER LN, 710 CLARINGTON DR, 7659 GREENBROOK PKWY, 8573 LAKESHORE DR N, PARCEL 208112040 0000201, PARCEL 208112040 0000202, PARCEL 107931000 0000200, PARCEL 107931120 0000201, PARCEL 107931120 0000202, PARCEL 108521050 0017100, PARCEL 108521050 0017200, PARCEL 108521050 0017400, PARCEL 108521050 0017500 , PARCEL 108521050 0017600, PARCEL 108521050 0017700 , PARCEL 108521050 0008800, PARCEL 108521050 0008700**

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 uncleanness** 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.

Minutes, City of Southaven, Southaven, Mississippi

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 September 5, 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, September 5, 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 : 622 AMBER LN, 710 CLARINGTON DR, 7659 GREENBROOK PKWY, 8573 LAKESHORE DR N, PARCEL 208112040 0000201, PARCEL 208112040 0000202, PARCEL 107931000 0000200, PARCEL 107931120 0000201, PARCEL 107931120 0000202, PARCEL 108521050 0017100, PARCEL 108521050 0017200, PARCEL 108521050 0017400, PARCEL 108521050 0017500, PARCEL 108521050 0017600, PARCEL 108521050 0017700, PARCEL 108521050 0008800, PARCEL 108521050 0008700 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,

Minutes, City of Southaven, Southaven, Mississippi

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5 day of September, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA:

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

Item #1 –Application by Jon Reeves for subdivision approval of Central Park Section M-1A on the west side of Tchulahoma, south of Stateline Road

Mrs. Choat-Cook stated that this is a subdivision application for Central Park Section M-1A, located west of Tchulahoma, south of Stateline Road. This will be a continuation of the existing M-1 section directly off of Tchulahoma and consists of two lots and is 0.76 acres. The applicant is requesting this minor addition to finish off the residential lots before the property continues into a future development area and the city identified preservation area. Mrs. Choat-Cook stated that it has met all bulk regulations under the approved 1999 PUD and it was voted unanimously in favor of by the Planning Commission. Alderman Kelly made the motion to approve the application for subdivision approval. Motion was seconded by Alderman Hale. Alderman Kelly expressed concerns with the city having to pave more roads due to developers not completing them. Mrs. Choat-Cook stated that in 2008, the city had to collect bonds because the developers

Minutes, City of Southaven, Southaven, Mississippi

could not honor them. Mrs. Choat-Cook stated that with any new sections such as this one, Civil Link will be contacted to measure the roads, inspect sidewalks and curb and gutter. Civil Link and the developer will agree to an amount and the contractor will then issue a bond. The city will hold that bond until the project is 80% complete. Mrs. Choat-Cook explained that if for whatever reason something happens with the developer following through, then the city will have the bond money to complete it. Mayor Musselwhite expressed that he appreciated Alderman Kelly's concern because he has had to watch the city suffer through the last four years. Mayor Musselwhite explained that bond amounts that were set when the initial developments were done were inadequate and grossly underestimated and has caused the city major problems. Mayor Musselwhite stated that he met with Civil Link to make sure that the bond amounts are set accurately to avoid getting into the same situation.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

A copy of the staff report and vicinity map are attached to these minutes.

Item #2 Application by Jon Reeves for subdivision approval of Central Park Section M2 on the west side of Tchulahoma Road, south of Stateline Road

Mrs. Choat-Cook stated that this applicant is requesting subdivision approval for Central Park Section "M2" on the west side of Tchulahoma Road, south of Stateline Road and consists of 7.77 acres with 24 lots and 1 lot -862 identified as city preservation area. Mrs. Choat-Cook stated that this was something that was approved back in 1998 in the overall PUD and it is where you see the creek line. Before accepting this application, the applicant has been asked to do the following:

1. M1 and M2 do not connect anywhere via street system or anywhere else and they have been asked to rename it Section N and they have agreed to do that.
2. City Preservation Area – There is a lot of trash and debris, complaints of tires being stored in the creek for many years of neglect. Mrs. Choat-Cook stated that before the city will want to take on the City Preservation area, the applicant will need to have the creek cleaned out and they have agreed to do that as well.

Once these agreements were in place, it was voted unanimously in favor of by the Planning Commission. Alderman Kelly made the motion to approve the application. Motion was seconded by Alderman Hale. Alderman Payne asked if the 1,300 sq. ft.

Minutes, City of Southaven, Southaven, Mississippi

is part of the original PUD. Mrs. Choat-Cook explained that it was a part of the original PUD and that the developers were the only ones that could amend it.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

A copy of the staff report and vicinity map is attached to these minutes.

Item #3 Application by Jon Reeves for subdivision approval of Rasco Hills Section H on the south side of Stateline Road, east of Horn Lake Road

Mrs. Choat-Cook stated that this application is for subdivision approval in Rasco Hills, Section H, on the south side of Stateline Road, east of Horn Lake Road and consists of 7.34 acres and will include 34 residential lots with no common open spaces. It is a continuation of the existing Smith Ranch Drive and connects to existing sections of the same subdivision together. The PUD text was approved in 2003 and it meets bulk regulations of the text. Mrs. Choat-Cook stated that they have an HOA in place and they will be asked to note that on the plat. There are no entrances or common open spaces associated with this particular phase so there is nothing associated with actual maintenance. It was voted unanimously in favor of by the Planning Commission. Alderman Hale made the motion to approve the subdivision application. Motion was seconded by Alderman Kelly.

Alderman Hale expressed concerns about the dissolution of HOA's and Mrs. Choat-Cook stated that it was not common, but it is mandated in the City's files now. Alderman Hale then asked about additional lighting from the developer. Mrs. Choat-Cook stated that the standard is every eight lots, but Entergy is willing to work with the city. Mayor Musselwhite explained that with a new development like that, Entergy makes the call as to how many lights are needed. When it becomes a city street, the city can use its discretion as to how many lights are needed. The city does not have any guidelines to take care of it on the front end. If we have requirements, then Entergy will meet them and follow city ordinances. Mayor then asked Bradley Wallace to put together a policy to bring back before the Board of Alderman, in which he agreed to do. Mayor Musselwhite stated that the city has to pay for each light and we will want to be efficient.

Roll call was as follows:

ALDERMAN	VOTED

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

A copy of the staff report and vicinity map is attached to these minutes.

Item #4 Application by CTP Investments for subdivision approval of Cherry Tree Park Section G2 on the west side of Getwell Road, north of Starlanding Road

Mrs. Choat-Cook stated that this request is for a subdivision approval request of Cherry Tree Park, Section G2, west side of Getwell, north of Starlanding. Mrs. Choat-Cook explained that it consists of one lot and for whatever reason they are having to correct an error between Section H and Section G. There was one vacant parcel that did not get placed in either section. The lot is approximately 18,000 sq. ft. and the applicant is proposing to add it into Section G and it will be considered section G2. It was voted unanimously in favor of by the Planning Commission. Alderman Flores made the motion to approve the application. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

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

MAYOR'S REPORT

Special Thanks to Department Heads

Mayor Musselwhite thanked department heads and everyone in the city that put together some relief efforts from Hurricane Harvey. Mayor Musselwhite expressed his appreciation to Wesley Brown and John Lyons in the Parks Department for organizing a campaign to fill a large 22x65 trailer full of goods and then drove it down to north Houston allowing the city to help.

Minutes, City of Southaven, Southaven, Mississippi

Special Meeting – Church Road Resurfacing Bids

Mayor Musselwhite stated that there will need to be a special meeting on Tuesday, September 12th at 11:30 a.m. Mayor Musselwhite explained that the Church Road Resurfacing Bids will be opened later in the week and they are in a time crunch to get it onto MDOT's agenda. Mayor Musselwhite stated that the goal is to get the overlay done in October before it gets cold.

Tanger Outlets - Special Event Permit

Mayor Musselwhite stated that there is work to be done as a city with the ordinance committee. Several things need to be reviewed and adjustments made to the transient vendor ordinance that is in place now. Tanger Outlets requested food trucks on site and they are a little different than most of our operations. It is a popular thing now throughout the country to use food trucks. Tanger has requested to bring in food trucks throughout the year for different events. Mayor Musselwhite stressed that he continues to remind them that the city is still waiting on restaurants and they understand that he is not happy that there are not any restaurants there after they promised them. Mayor Musselwhite stated that they have assured him that they are working on that, but for short term, some of the events will require some food trucks. Mayor Musselwhite explained to the Board of Alderman that it has been recommended to complete an application for a Special Events Permit to bring before the board for approval each time. The application will be reviewed by Whitney Choat-Cook, Andrea Mullen, the Police Department and the Fire Department to be sure that it does not cause any problems. After those departments put their approval on it, it will then come before the Board of Alderman for approval. Mayor Musselwhite stated that we hope to have it on the agenda for the September 12th special meeting.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

September 5, 2017

Payroll Additions

Name	Position	Department	Start Date	Rate of Pay
Matthew Barton	Asst. Prosecuting Attorney	Court	9/6/2017	\$20,000 annually
Carlos Brown	Streets Laborer	Public Works	TBD	\$11.25
Sumer P. Lane	Administrative Assistant	Public Works	9/11/2017	\$13.00
Adreanne L. Moore	Crossing Guard	Police	8/24/2017	\$9.00

Minutes, City of Southaven, Southaven, Mississippi

*pending successful completion of pre-emp screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Joshua D. Braswell	Code Enforcement Officer	merit increase	9/5/2017	\$15.00
Kristen Coopwood	Deputy Court Clerk	Deputy Court Clerk II	9/9/2017	\$15.00
Arthur Johnson Jr.	Parks Seasonal – PT	Parks Laborer - FT	9/8/2017	\$11.00
Derrick L. Jones	Parks - Laborer 1	Parks - Leadman	9/6/2017	\$13.00
Robert A. Kerr	Code Enforcement Officer	merit increase	9/5/2017	\$15.00
Mike Mueller	Fire Dept. Lieutenant	increase not issued 2016 due to probation period	9/23/2017	\$18.98
Germaine Barton	P3	P4	9/18/2017	\$21.90

Terminations/Resignations

Name	Department	Position	Termination Date	Rate of Pay
Kristin Ellis	Animal Control	Admin Asst - Animal Control	08/17/2017	\$13.00
Stephanie Norvell	Police	Crossing Guard	08/17/2017	

Personnel Docket September 5, 2017

Part Time

City of Southaven Parks Department

2017

Re-Hires

Payroll Additions	Position	Department	Start Date	Rate of Pay
Allison Williams	PT Front Desk/Turf	Parks	09/06/2017	\$7.25

Adjustment	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Marilyn E. Gonzalez	412 Tournament Concessions	412 Tournament Supervisor	09/06/2017	\$8.00
Lauren Bailey McPhail	412 Tournament Concessions	412 Tournament Supervisor	09/06/2017	\$8.00
Hannah M. Sherrod	412 Tournament Concessions	412 Tournament Supervisor	09/06/2017	\$8.00
Ashley N. Foster	412 Tournament Concessions	412 Tournament Supervisor	09/06/2017	\$8.00

Minutes, City of Southaven, Southaven, Mississippi

Terminations	Termination Date
Abigail Arwood	09/05/2017
Andrew Fletcher II	09/05/2017
Cameron Malone	09/05/2017
Kavi Overton	09/05/2017
Anessia Shearon	09/07/2017

Alderman Brooks made the motion to approve the Personnel Docket of September 5, 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

Sanitation Fees

Mr. Manley stated that under MS Code, the landlord and tenant are jointly liable. However, there are two situations where the landlord was not aware that the sanitation bill wasn’t getting paid, because they were not the ones receiving notice. Mr. Manley requested approval to forgive the late fees at 5830 London Dairy Cove in the amount of \$103.93 and 709 Burton Cove in the amount of \$102.00. Due to lack of notice, Alderman Payne made the motion to approve forgiving the late fees at both addresses, but not the actual bill amount owed. Motion was seconded by Alderman Kelly. A motion was put to vote and passed unanimously.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of September 5, 2017 in the amount of \$2,570,375.59. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

286633, 286634, 286697, 286701, 287005, 287229, 287429, 287544

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 5th day of September, 2017.

Minutes, City of Southaven, Southaven, Mississippi

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously, September 5, 2017 at 8:50 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING MATTHEW BARTON AS ASSISTANT MUNICIPAL PROSECUTOR

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Matthew Barton as Assistant Municipal Prosecutor; and

WHEREAS, Mr. Barton shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

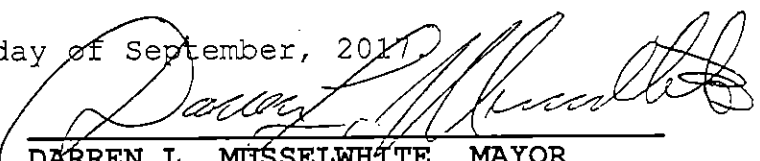
NOW, THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Pursuant to Mississippi Code 21-3-5 and 21-23-3, the City hereby appoints Matthew Barton as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Mr. Barton is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

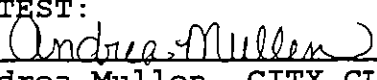
Motion was made by Alderman Gallagher and seconded by Alderman Kelly, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 5th day of September, 2011.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

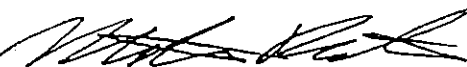


Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Oath of Office



I, Matthew Barton, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office of Assistant Municipal Prosecutor, and that I will faithfully discharge the duties of the office upon which I am about to enter, SO HELP ME GOD.

Signed 

Sworn to and subscribed before me this the 5 day of September, 2017.


Darren Musselwhite, Mayor


Andrea Mullen, City Clerk



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE AMENDED BUDGET Appropriations and Expenditures for the Fiscal Year 2016-2017 FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2016, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY POINT THIRTY-THREE (30.33) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
THIRTEEN POINT FOUR ZERO (13.40) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:
TWENTY-FIVE POINT THREE ONE (25.31) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2016-2017; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2016 and ending September 30, 2017; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Minutes, City of Southaven, Southaven, Mississippi

GENERAL FUND

Revenue

General Property Taxes	\$18,425,000
Licenses & Permits	\$671,000
Intergovernmental	\$14,999,000
Charges for Services	\$3,555,000
Fines	\$2,635,000
Franchise Taxes	\$1,913,000
Grants	\$280,000
Other	\$740,000
TOTAL REVENUE	\$43,218,000

Expenditures

General Government	
Personnel Services	\$4,991,340
Supplies	\$172,250
Other Services & Charges	\$6,100,354
Total General Government	\$11,263,944
Public Safety-Police	
Personnel Services	\$9,509,110
Supplies	\$374,000
Other Services & Charges	\$989,600
Total Public Safety-Police	\$10,872,710
Public Safety-Fire	
Personnel Services	\$8,835,272
Supplies	\$252,700
Other Services & Charges	\$753,000
Total Public Safety-Fire	\$9,840,972
Public Works	
Personnel Services	\$764,665
Supplies	\$231,500
Other Services & Charges	\$896,000
Total Public Works	\$1,892,165
Cultural & Recreation	
Personnel Services	\$2,521,283
Supplies	\$516,500
Other Services & Charges	\$1,981,600
Total Cultural & Recreation	\$5,019,383
Health & Welfare	
Personnel Services	\$214,973
Supplies	\$25,500
Other Services & Charges	\$26,650
Total Health & Welfare	\$267,123

Minutes, City of Southaven, Southaven, Mississippi

Capital Outlay	\$4,322,203

TOTAL EXPENDITURES	\$43,478,500

NON REVENUE RECEIPTS	(\$260,500)

TOURISM FUND

Revenue

Intergovernmental	\$1,700,000

Other	\$165,000

TOTAL REVENUE	\$1,865,000

Expenditures

Park Improvements	\$1,689,940

Other	\$330,000

TOTAL EXPENDITURES	\$2,019,940

NON REVENUE RECEIPTS	(\$154,940)

DEBT SERVICE FUND

Revenue

General Property Tax	\$6,774,000

TOTAL REVENUE	\$6,774,000

Expenditures

Debt Service	\$6,774,000

TOTAL EXPENDITURES	\$6,774,000

UTILITY FUND

Revenue

Charges for Services	\$10,490,000

Other	\$51,500

Non-Revenue Receipts	\$384,215

TOTAL REVENUE	\$11,151,000

Expenditures

Personnel Services	\$1,542,224

Supplies	\$434,500

Capital Outlay	\$1,994,500

Debt Service	\$3,535,991

Other Services and Charges	\$3,418,500

TOTAL EXPENDITURES	\$10,925,715

Minutes, City of Southaven, Southaven, Mississippi

SANITATION FUND

Revenue

Charges for Services	\$2,400,000
Other	\$5,000
TOTAL REVENUE	\$2,405,000

Expenditures

Personnel Services	\$165,805
Professional Services	\$2,200,000
Other	\$39,195
TOTAL EXPENDITURES	\$2,405,000

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2016-2017:

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: 1" - \$300 ¾" - \$250
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00 (Only available in ¾" and 1" meters)
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Minutes, City of Southaven, Southaven, Mississippi

These rates are to be effective October 1, 2016 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rates for the City of Southaven shall be: \$12.00 per month

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2016-2017 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Flores with a second by Alderman Hale with the following aldermen being present and voting thereon as follows:

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

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

Alderman William Brooks	voted: YEA
Alderman Kristian Kelly	voted: YEA
Alderman George Payne	voted: YEA
Alderman Joel Gallagher	voted: YEA
Alderman Ronnie Hale	voted: YEA
Alderman Raymond Flores	voted: YEA
Alderman John Wheeler	voted: YEA

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

RESOLVED THIS 5th DAY OF SEPTEMBER 2017

Andrea Mullen
Andrea Mullen, City Clerk

Darren Musselwhite
Darren Musselwhite, Mayor

CERTIFICATE

I, Andrea Mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 5, 2017 and duly appears of record in Minute book 49 of the proceedings of the said Mayor and Board of Aldermen.
This the 5th day of September, 2017

Andrea Mullen
City Clerk



Page 2 of 2

09/06/2017 09:48
1540cwl

CLERK: 1540cwil

YEAR PER JNL
SRC ACCOUNT

BRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC
2017 12 120064						
BUA 0010-450300	09/06/2017	BOA95				GRANT REVENUE 5 25,000.00
BUA 0010-450100	09/06/2017	BOA95				POLICE GRANT 5 70,000.00
BUA 0010-491800	09/06/2017	BOA95				PROPERTY LIENS REVENUE 5 20,000.00
BUA 0010-501000	09/06/2017	BOA95				PARK SPONSORSHIPS 5 10,000.00
BUA 0010-410100	09/06/2017	BOA95				GENERAL SALES TAX 5 350,000.00
BUA 0010-500715	09/06/2017	BOA95				USTA TEAM FEES 5 1,500.00
BUA 0010-500725	09/06/2017	BOA95				TENNIS PROFESSIONAL FEES 5 13,000.00
BUA 0010-500750	09/06/2017	BOA95				TENNIS J R PROGRAM 5 4,500.00
BUA 0010-500600	09/06/2017	BOA95				SPORTS PARK REVENUE 5 25,000.00
BUA 903-624102	09/06/2017	BOA95				BANK FEES 5 15,000.00
BUA 902-625100	09/06/2017	BOA95				STREET IMPROVEMENT 5 500,000.00
BUA 0010-400100	09/06/2017	BOA95				AD VALOREM TAX 5 300,000.00
BUA 902-625220	09/06/2017	BOA95				STREET MAINTENANCE 5 200,000.00
BUA 311-611000	09/06/2017	BOA95				MATERIALS 5 100,000.00
BUA 902-620500	09/06/2017	BOA95				CONDEMNED PROPERTY MANAGEMENT 5 4,000.00
						----- .00 -----
BUA 0010-310700	09/06/2017	BOA95				APPROPRIATIONS 819,000.00
BUA 0010-310800	09/06/2017	BOA95				ESTIMATED REVENUES 819,000.00
						----- 819,000.00 -----
						SYSTEM GENERATED ENTRIES TOTAL 819,000.00
						----- 819,000.00 -----
						JOURNAL 2017/12/120064 TOTAL 819,000.00

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET

Appropriations and Expenditures for the Fiscal Year 2017-2018
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2017, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:

THIRTY POINT EIGHT-ZEROE (30.80) MILLS

**SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:

TWELVE POINT NINE THREE (12.93) MILLS

SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:

FORTY-THREE POINT SEVENTY THREE (43.73) MILLS

***FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:***

TWENTY-FIVE POINT THREE ONE (25.31) MILLS

SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2017-2018; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2017 and ending September 30, 2018; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Fund Description	FYE 9/30/2018
GENERAL FUND	
REVENUE	

Minutes, City of Southaven, Southaven, Mississippi

GENERAL PROPERTY TAXES	\$ (19,032,000)
LICENSES & PERMITS	(600,000)
INTERGOVERNMENTAL	(14,774,000)
CHARGES FOR SERVICES	(3,683,000)
FINES	(2,680,000)
FRANCHISE TAXES	(1,813,000)
GRANTS	(22,000)
OTHER	<u>(692,000)</u>
TOTAL REVENUE	\$ (43,296,000)

EXPENDITURES

GENERAL GOVERNMENT

PERSONNEL SERVICES	5,025,535
SUPPLIES	130,650
OTHER SERVICES & CHARGES	<u>7,347,655</u>
TOTAL GENERAL GOVERNMENT	12,503,840

PUBLIC SAFETY

POLICE

PERSONNEL SERVICES	10,018,860
SUPPLIES	369,000
OTHER SERVICES & CHARGES	<u>946,000</u>
TOTAL POLI CE	11,333,860

FIRE

PERSONNEL SERVICES	9,384,550
SUPPLIES	259,400
OTHER SERVICES & CHARGES	<u>737,850</u>
TOTAL FIRE	<u>10,381,800</u>

TOTAL PUBLIC SAFETY 21,715,660

PUBLIC WORKS

PERSONNEL SERVICES	1,167,500
SUPPLIES	131,000
OTHER SERVICES & CHARGES	<u>888,500</u>
TOTAL PUBLIC WORKS	2,187,000

CULTURE & RECREATION

PERSONNEL SERVICES	2,851,000

Minutes, City of Southaven, Southaven, Mississippi

SUPPLIES	552,000
OTHER SERVICES & CHARGES	<u>2,006,500</u>
TOTAL CULTURE & RECREATION	5,409,500
HEALTH & WELFARE	
PERSSONEL SERVICES	230,650
SUPPLIES	34,500
OTHER SERVICES & CHARGES	<u>23,900</u>
TOTAL HEALTH & WELFARE	289,050
CAPITAL OUTLAY	1,190,950
TOTAL EXPENDITURES	43,296,000
TOTAL EXP& YEAR END BALANCE	-
BOND FUNDED CAPITAL PROJECTS FUND	
EXPENDITURES	
BOND FUNDED CAPITAL PROJECT	<u>6,600,000</u>
TOTAL EXPENDITURES	6,600,000
NON REVENUE RECEIPTS	
CAPITAL GRANT PROCEEDS	(600,000)
PRIOR YEAR OBLIGATED CASH	<u>(6,000,000)</u>
TOTAL AVAILABLE RECEIPTS	(6,600,000)
TOTAL EXP& YEAR END BALANCE	-
TOURISM FUND	
REVENUE	
INTERGOVERNMENTAL	(300,000)
OTHER	<u>(165,000)</u>
TOTAL REVENUES	(465,000)
EXPENDITURES	

Minutes, City of Southaven, Southaven, Mississippi

PARK IMPROVEMENTS	140,000
OTHER	<u>325,000</u>

TOTAL EXPENDITURES	465,000

TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND

REVENUE	
GENERAL PROPERTY TAX	<u>(6,835,425)</u>

TOTAL REVENUE	(6,835,425)

EXPENDITURES	
DEBT SERVICE	<u>6,835,425</u>

TOTAL EXPENDITURES	6,835,425

TOTOAL EXP & YEAR END BAL	-

UTILITY FUND

REVENUES	
CHARGES FOR SERVICES	(10,920,000)
OTHER	(13,000)
NON REVENUE RECEIPTS	<u>(154,200)</u>

TOTAL REVENUES	(11,087,200)

EXPENDITURES	
PERSONNEL SERVICES	1,801,200
SUPPLIES	509,500
CAPITAL OUTLAY	1,745,000
DEBT SERVICE	3,661,500
OTHER SERVICES & CHARGES	<u>3,370,000</u>

TOTAL EXPENDITURES	11,087,200

TOTAL EXP & YEAR END BAL	-

SANITATION FUND

Minutes, City of Southaven, Southaven, Mississippi

REVENUES	
CHARGES FOR SERVICES	(2,425,000)
MISCELLANEOUS REVENUES	<u>(5,000)</u>
TOTAL REVENUES	(2,430,000)
EXPENDITURES	
PERSONNEL SERVICES	172,600
PROFESSIONAL SERVICES	2,200,000
OTHER	<u>57,400</u>
TOTAL EXPENDITURES	2,430,000
TOTAL EXP & YEAR END BAL	-

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2017-2018.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: 1" - \$300 ¾" - \$250
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Irrigation Tee: \$350.00 (Only available in ¾" and 1" meters)
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Minutes, City of Southaven, Southaven, Mississippi

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

These rates are to be effective October 1, 2017 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2017-2018 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Brooks with a second by Alderman Flores with the following aldermen being present and voting thereon as follows:

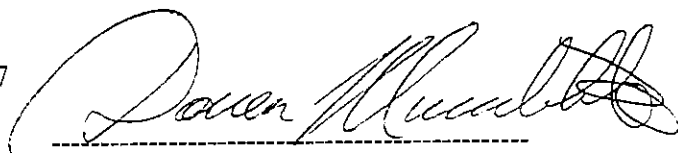
“for the approval and adoption of proposed budget and voting YEA”

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

Alderman William Brooks	voted: YEA
Alderman Kristian Kelly	voted: YEA
Alderman George Payne	voted: YEA
Alderman Joel Gallagher	voted: YEA
Alderman Ronnie Hale	voted: YEA
Alderman Raymond Flores	voted: YEA
Alderman John Wheeler	voted: YEA

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

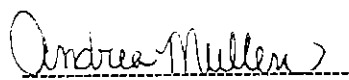
RESOLVED THIS 5th DAY OF SEPTEMBER 2017


Darren Musselwhite, Mayor

 , City Clerk

CERTIFICATE

I, Andrea Mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 5, 2017 and duly appears of record in Minute book 49 of the proceedings of the said Mayor and Board of Aldermen.
This the 5th day of September, 2017


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN AND THE CITY OF OLIVE BRANCH FOR 2017 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG)

WHEREAS, the Mississippi Interlocal Cooperative Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another on the basis of mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven was chartered under the laws of the State of Mississippi, and

WHEREAS, the Mayor and Board of Aldermen are charged with the responsibility of maintaining the health, safety and welfare of the citizens of the City, and

WHEREAS, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2017 Byrne Justice Assistance Grant in the amount of \$34,220.00, with the signature of the DeSoto County Board of Supervisors, and

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is referred to and incorporated herein by reference, and

WHEREAS, the City of Southaven and the City of Olive Branch will share the JAG Program funding award amount as follows:

- a. \$11,687.00 to assist Olive Branch Police Department purchase of a Solar Powered Portable Changeable Message Sign Trailer to assist in the department's patrol / traffic division's efforts to inform motorists of road closures, traffic hazards, crime alerts and general necessary or urgent communication to its motoring community.
- b. \$22,533.00 to assist with the costs of the Southaven Police Department to purchase four (4) Skycop Pole Mounted Camera Systems for use in Southaven parks to deter vandalism and assaults.

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of Southaven that the City participate in the Interlocal Agreement.

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

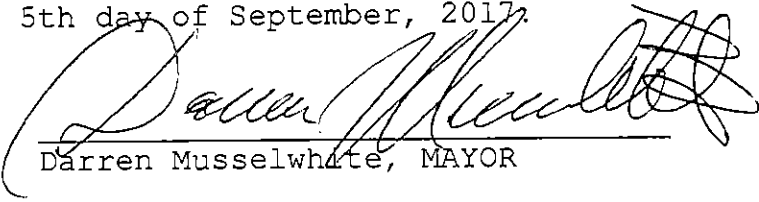
Minutes, City of Southaven, Southaven, Mississippi

1. The Interlocal Agreement between the City of Southaven and the City of Olive Branch, to participate in the 2017 Byrne Justice Assistance Grant in the joint amount of \$34,220.00 be, and the same is hereby approved.
2. Terms of the 2017 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.
3. All City Officials are authorized to take any and all action required to obtain the Justice Assistance Grant funds.

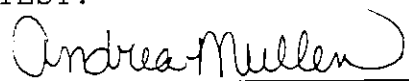
Following the reading of the foregoing Resolution, Alderman Payne made the motion and Alderman Hale seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 5th day of September, 2017.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

MEMORANDUM OF UNDERSTANDING (MOU) IN THE NATURE OF AN INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI, THE CITY OF OLIVE BRANCH, MISSISSIPPI AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR 2017 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG)

This agreement made this __th day of September, 2017, between Desoto County, Mississippi, acting by and through its governing body, the Board of Supervisors; and the cities of Olive Branch, Mississippi, acting through its Board of Aldermen (hereinafter called Olive Branch), and Southaven, Mississippi, acting through its Board of Aldermen (hereinafter called Southaven). Hereinafter Olive Branch and Southaven are collectively called Cities.

WITNESSETH

WHEREAS, the Cities desire to promote and improve their capacities to prevent and control crime with the use of funds provided through the Edward Byrne Justice Assistance Grant (JAG Program); and

WHEREAS, the JAG Program award amount granted to the Cities, as detailed by the Joint Application Award, is \$34,220.00; and

WHEREAS, each of the parties, in performing their governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to them; and

WHEREAS, the Cities find that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions required of it under this agreement; and

WHEREAS, Desoto County, Mississippi, acting through its Board of Supervisors, acknowledges this Interlocal Agreement solely for the purpose of satisfying grant directives or requirements. However, Desoto County is not a party to this Agreement or a subgrantee/recipient of the grant; and

WHEREAS, the parties hereto believe that promoting greater crime control and prevention will be benefited from use of the JAG Program funds and their efforts and use of said funds may best be accomplished by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Section 17-13-1, et seq., of the Mississippi Code of 1972, the Board of Aldermen of the City of Olive Branch and the Board of Aldermen of the City of Southaven for and on behalf of the Cities do hereby covenant, contract and agree as follows:

Minutes, City of Southaven, Southaven, Mississippi

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
 - a. Eleven Thousand Six Hundred Eighty Seven Dollars and no cents (\$11,687.00) for Olive Branch Police Department to purchase one (1) Solar Powered Portable Changeable Message Sign Trailer.
 - b. Twenty Two Thousand Five Hundred Thirty Three Dollars and no cents (\$22,533.00) for Southaven Police Department to purchase four (4) Skycop pole mounted camera systems.
3. Nothing in the performance of this Agreement shall impose any liability for claims against the Cities other than claims for which liability may be imposed by the laws of the State of Mississippi.
4. Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.
5. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.
6. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
7. The parties agree that the City of Olive Branch shall be the "lead agency" and shall be the reporting entity for the purposes of the JAG Program in accordance with the JAG FY 2017 Local Solicitation as detailed by the U.S. Department of Justice. The City of Olive Branch shall be responsible for monitoring the award, submitting the reports, and other duties as may be required in order to carry out this grant.
8. The parties agree to comply with all provisions, covenants and obligations of the JAG Program. In this respect, no party shall amend, alter or change the manner it uses the funds it receives from the manner the party represented the funds would be used in making its application for funding, without first obtaining proper authorization from JAG Program grant administration.
9. This Agreement shall be in effect to and from the date agreed and signed to the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties.
10. Nothing in this Agreement shall bind any agency or party to any stipulation that is not expressly detailed within this Agreement.

Minutes, City of Southaven, Southaven, Mississippi

11. Pursuant to M.C.A. Section 17-13-9, the parties would set forth the following:
 - a. Duration: This Agreement shall have a term beginning from the date of execution and extend to and terminate on the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing Board of any party hereto, it will be deemed to automatically renew and be binding upon the successor Board unless, by majority vote, the incoming Board terminates the same.
 - b. Purpose: The purposes of this Interlocal Agreement are set forth in paragraphs 1-10 above;
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.
 - d. Statutory authority for the Cities to take the actions required of them, as set forth above is contained in Mississippi Code Annotated Section 21-21-3.
 - e. Financing: Financing of this venture is through the JAG Program and, as required, the matching funds of the parties, in such percentages as required by the JAG Program.
 - f. Person to Account for Funds: The City of Olive Branch is designated by this Agreement to receive, disburse and account for all funds of the joint undertaking set for herein;
 - g. Methods of Termination: Either party to this Agreement may terminate its participation in the Agreement by giving notice in writing to the other party, forwarded by certified mail, return receipt requested, or hand delivered at least thirty (30) days prior to the date of termination, but only if such termination is permitted by the JAG Program.
 - h. Amendments: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties' authorized representative.
 - i. Administration: This project will be administered through the City of Olive Branch for the benefit of both Cities.
 - j. Disposal of Property: This Agreement does not provide for the acquiring, holding, or disposing of real or personal property;
 - k. Any other necessary and proper matters are set forth in paragraphs 1-10 above;
12. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City of Olive Branch shall be the sponsoring subdivision for such

Minutes, City of Southaven, Southaven, Mississippi

purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

13. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

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

DESOTO COUNTY

BY: _____
PRESIDENT, MICHAEL LEE
BOARD OF SUPERVISORS

DATE: _____

ATTEST:

CLERK - BOARD OF SUPERVISORS

CITY OF OLIVE BRANCH

BY: _____
MAYOR SCOTT PHILLIPS

DATE: _____

ATTEST: _____
CITY CLERK

CITY OF SOUTHAVEN

BY: 
MAYOR DARREN MUSSELWHITE

DATE: 9-7-17

ATTEST: 
CITY CLERK

Minutes, City of Southaven, Southaven, Mississippi

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.

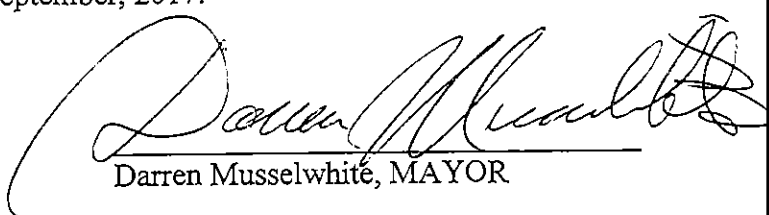
Minutes, City of Southaven, Southaven, Mississippi

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

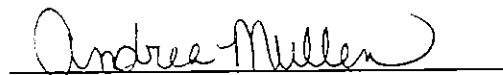
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman Raymond Flores	voted: YES
Alderman John Wheeler	voted: YES

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.

RESOLVED AND DONE, this 5th day of September, 2017.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

Property Owners who have received at least one letter, had car tags held for over a year, & still not paid in full

SERVICE ADDRESS:	PROPERTY OWNER NAME:	PROP. OWNER ADDRESS:	AS OF 7/27/17:	ACTION:
656 Amber Lane	Brandie Goldman Penrose	8475 Twickenham Terrace, Harrisburg, NC 28075	STILL NOT PAID - \$99.19 (Evelyn Davis account)	Lien against Amber address
5631 Casey Lane	Brandie Goldman Penrose	8475 Twickenham Terrace, Harrisburg, NC 28075	STILL NOT PAID - \$174.93 (Ienee Vega account)	Lien against Casey address
5337 Payton Drive West	Jonathan Garner	Same as service address	STILL NOT PAID - \$314.42 (Jonathan Garner account)	Lien against Payton address.

Property Owners/Previous Tenants 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/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AS OF 7/27/17:	ACTION:
1221 McGowan Drive	Thomas W. Brown (previous tenant)	6680 Hickory Crest Drive East, Walls, MS 38680	STILL NOT PAID - \$111.60 (Thomas W. Brown account)	Car tag hold on Hickory Crest address
5373 Payton Drive West	Jeremy Kennedy (previous tenant)	2770 Birchfield Cove, Horn Lake, MS 38637	STILL NOT PAID - \$108.41 (Jeremy Kennedy account)	Car tag hold on Birchfield Cove address
5370 Russell Drive	Marlon Verner (previous tenant)	3241 North Robertson Road, Nesbit, MS	STILL NOT PAID - \$168.41 (Marlon Verner account)	Car tag hold on North Robertson address
5469 Russell Drive	Jennifer Miller (previous tenant)	6745 Embassy Circle, Horn Lake, MS 38637	STILL NOT PAID - \$120.41 (Jennifer Miller account)	Car tag hold on Embassy Circle address
1356 Willard Drive	Peggie Malone (previous tenant)	3910 Stateline Road, #48, Southaven, MS 38671	STILL NOT PAID - \$240.60 (Peggie Malone account)	Car tag hold on Stateline Road address

List Current as of 8/31/17

Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICES AGREEMENT FOR STREET SWEEPING AND MAINTENANCE BETWEEN SWEEPING CORPORATION OF AMERICA, INC. AND CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven ("City") and Sweeping Corporation of America, Inc. ("Sweeping") desire to enter into the professional services contract as set forth below; and

WHEREAS, Sweeping shall provide street sweeping services as set forth below and such services shall remove debris, dust, dirt, and other items from the designated City streets and storm drains, which services shall be approved and documented in accordance with the check off lists attached hereto as Exhibit A; and

NOW THEREFORE, for the services set forth above, the parties hereby agree that:

1. Rate shall be \$58.80 per mile effective October 1, 2017. This rate applies to all routes charged by the mile (343.81 residential, 21.5 commercial for a total of 365.12 miles).
2. Highway 51, Highway 302 (Goodman Rd) and Church Road designated routes performed monthly is priced on a **flat rate at \$2,154.31 per sweep.**
3. Interstate 55, ramps, shoulders and medians performed every month, which shall also be priced on a **flat rate at \$2,250.55 per sweep.**
4. **Annual Leaf Clean-Up Program:** The November, January, and March residential sweeping cycles are designated as the leaf clean up cycles due to the tremendous accumulation of leaves. During these cycles production is reduced by approximately 80% compared to normal sweeping operations. This requires special pricing and procedures to be implemented:
 1. A rate of \$120.10 per mile.
 2. Working routes will be at the direction of the City which may result in the addition or deletion of the normal routes.
 3. The City will provide an on-site dump truck for disposal needs which will need to be emptied on a timely basis so as to not interfere with sweeping production. The City may provide on ground disposal site located at or near Public Works Facility on Pepperchase Drive.

The City may add additional streets to the contract at any time at the contract rate in existence at that time.

The City will provide water for dust suppression, dump truck or dumpster for disposal at public works department location outside of fence and any other disposal requirements at no cost to Sweeping.

Error! Unknown document property name.

Minutes, City of Southaven, Southaven, Mississippi

Frequency of sweeping cycles for residential will be six times per year; commercial Airways, Stateline, Getwell, Highway 51, Highway 302, and Church Road twelve times per year; and I-55 twelve times per year (every month).

For special/on call work a rate of \$150.00 per hour with a two hour minimum per sweep.

Sweeping agrees to indemnify and hold harmless the City, its elected officials, agents, employees, assigns and legal representatives from and against all damages (including damages to pavement or streets or sidewalks), accidents and injuries to persons or properties caused by Sweeping, its agents, employees or temporary employees or resulting from or in conjunction with Sweeping's duties under this Agreement. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Sweeping shall provide Liability (personal injury and property damage) insurance in the minimum amount of \$1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment shall be insured and confirmation provided to the City. This section of this Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement. In addition, Sweeping shall comply with all federal and state environmental laws and regulations, including, but not limited to, the Clean Water Act.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

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

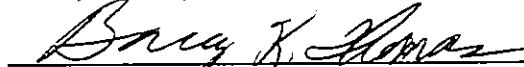
This Agreement shall be for a three (3) year term from the effective date as signed by the parties below. Either party shall have the right to terminate this Agreement for convenience upon said party giving notice sixty (60) days in advance of such termination. Sweeping agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates to substantial errors in billing by Sweeping.

Error! Unknown document property name.

Minutes, City of Southaven, Southaven, Mississippi

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

Sweeping Corporation of America, Inc.



Barry K Thomas

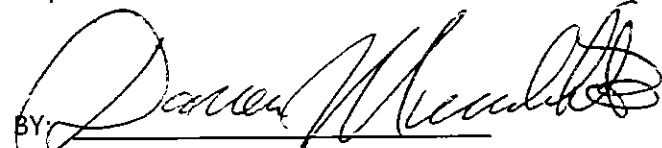
General Manager

Sweeping Corporation of America, Inc

Memphis Division

Date: 8-7-17

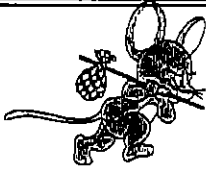
City of Southaven

BY: 

Mayor Darren Musselwhite

Date: 9-7-17

Minutes, City of Southaven, Southaven, Mississippi



NORTH MS. PEST CONTROL, INC.
P.O. BOX 303
SOUTHAVEN, MISSISSIPPI 38671-0303
www.northmspestcontrol.com

NORTH MISSISSIPPI PEST CONTROL, INC.
HAS PREPARED THIS
PEST CONTROL PROGRAM
FOR
CITY OF SOUTHAVEN
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
AUGUST 16, 2017
TO PROVIDE COMMERCIAL
PEST CONTROL AND SANITATION SERVICES

SOUTHAVEN/EMPHIS
393-3877

OLIVE BRANCH
895-6280

HERNANDO
429-5728

SENATORIA
562-9778

TUNICA
357-0192

HOME OFFICE
668-280-3837

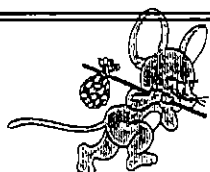
HOLLY SPRINGS
252-3955

TUPELO
842-7166

OXFORD
234-9770

BATESVILLE
563-8048

Minutes, City of Southaven, Southaven, Mississippi



NORTH MS PEST CONTROL, INC.
P.O. BOX 303
SOUTHAVEN, MISSISSIPPI 38671-0303
www.northmspestcontrol.com

August 16, 2017

TO:

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

FOR:

Pest Control Service on Condemned Properties

AREA:

Exterior of Property

MATERIALS:

All materials will be approved by the Mississippi Department of Agriculture and Commerce, USDA and EPA.

INSURANCE:

The following insurance is in effect at this time:

Worker's Compensation
General Liability
Automobile

A certificate of insurance will be issued to you upon acceptance of this service agreement.

GUARANTEE:

Work will be guaranteed to the satisfaction of the customer. All service technicians will be trained, bonded and certified.

CHARGE:

The service charge will be based on the needs of each individual property.
The service charge will range from \$65.00 to \$225.00, based on the services needed.

***Service will be provided within 2 – 24 hours of notification, depending on emergency status.

VEN/MEMPHIS
9-3887

OLIVE BRANCH
895-5250

HERNANDO
429-8728

SENATORIA
562-9778

TUNICA
367-0182

HOME OFFICE
888-280-3887

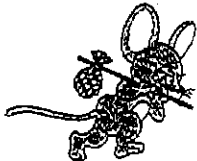
HOLLY SPRINGS
252-3955

TUPELO
842-7166

OXFORD
234-9770

BATESVILLE
563-8046

Minutes, City of Southaven, Southaven, Mississippi



NORTH MS. PEST CONTROL, INC.
P.O. BOX 303
SOUTHAVEN, MISSISSIPPI 38671-0303
www.northmspestcontrol.com

SERVICE AGREEMENT:

North Mississippi Pest Control, Inc. agrees to indemnify and hold harmless the City, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by North Mississippi Pest Control, Inc., its agents, employees or temporary employees or resulting from or in conjunction with North Mississippi Pest Control, Inc.'s services for the condemned properties. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement.

For your convenience, you may sign this page of our proposal and it will become our working agreement. This agreement will be in effect for a period of 12 months, subject to your satisfaction with our service and may be cancelled by either party in whole or in part with a 30-day notice.

Accepted By: _____

Name: _____

Title: _____

Company: _____

Date: _____

Effective Date of Service: _____

Accepted by North Mississippi Pest Control, Inc.

By: _____

Date: _____

Signature: _____

SOUTHAVEN MEMPHIS
382-3887

DAVE BRANCH
995-6280

HERNANDO
429-8728

SENATORIA
662-9778

IRMA
367-0192

HOME OFFICE
888-250-5257

MOBILE SPRINGFIELD
252-5955

TUFTS
842-7166

DALE
234-9770

BATESVILLE
562-9046

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven Governing Authorities desire to establish committees, and

WHEREAS, the committees established by the Governing Authorities will be solely advisory committees and shall from time to time make recommendations to the full Board and Mayor; and

WHEREAS, the committees shall meet as needed and shall not be able to bind the City of Southaven by any actions or recommendations of the committee; and

WHEREAS, the City of Southaven Governing Authorities shall not be bound by any recommendation of the committees;

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

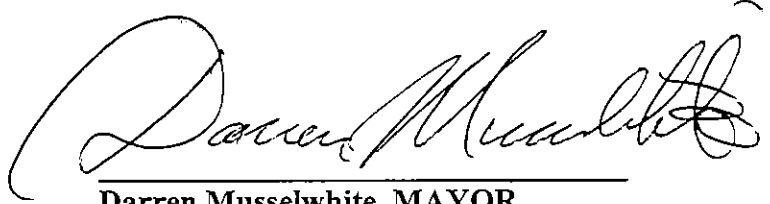
1. Based on the recommendation of the Mayor and approval by the Southaven Board of Aldermen, the committees shall be established and comprised as set forth in Exhibit A.
2. As the committees do not have statutory provisions prescribing the time, place and procedures for meeting, each committee, at its first meeting, shall set forth the procedures for conducting meetings pursuant to Mississippi Code Ann. Section 25-41-13(2); however, in the event that the committee does not prescribe the times and place and the procedures by which its committee meetings are to be held shall, such committee shall follow Mississippi Code Ann. Section 25-41-13(1)(b) for providing notice of meetings.

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

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 5th day of September, 2017.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

COMMITTEES 2017

General Operations	Planning & Development	Ordinance	Finance	Parks & Recreation	Revitalization	Community Relations
*George Payne	*John David Wheeler	*Joel Gallagher	*Raymond Flores	*William Brooks	*Kristian Kelly	*Ronnie Hale
William Brooks	Raymond Flores	Ronnie Hale	John David Wheeler	John David Wheeler	Ronnie Hale	Joel Gallagher
Raymond Flores	George Payne	William Brooks	Joel Gallagher	Joel Gallagher	George Payne	Kristian Kelly
Chris Wilson	Whitney Cook	Whitney Cook	Chris Wilson	Wes Brown	Whitney Cook	Darren Musselwhite
Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	Darren Musselwhite	+Steve Pirtle
+Department Head	+Nick Manley	Nick Manley	+Nick Manley	+Nick Manley	+Nick Manley	+Roger Thornton
+Nick Manley		+Steve Pirtle				+Nick Manley
		+Harold Mears				

*Chairman will accept responsibilities of posting public notice and meeting all other requirements of public meetings laws, as well as taking written minutes and sharing with the entire Board of Aldermen to prepare for official Board action

+Topic- Optional Attendees

Minutes, City of Southaven, Southaven, Mississippi

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND GREEN KING SPRAY SERVICES, LLC

RECITALS

WHEREAS, Section 69-19-9 of the Mississippi Code Annotated (1972) requires that any person engaging in professional services, including but not limited to "weed control work" shall obtain a license from the Mississippi Department of Agriculture; and

WHEREAS, the CITY OF SOUTHAVEN ("CITY") desires to maintain the appearance of its property by preventing and eradicating weeds; and

WHEREAS, the CITY previously on May 31, 2016, entered into an Agreement with Green King Spray Services, LLC ("CONTRACTOR") to provide spraying professional services for the CITY as the CONTRACTOR has the required license and insurance required by the Mississippi Code and as provided the qualifications to the CITY; and

WHEREAS, the parties hereto desire to amend the terms and conditions of the Agreement by adding additional services as set forth in CONTRACTOR'S proposal attached hereto as Exhibit A; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree to amend the Agreement as follows:

1. In addition to the services provided by CONTRACTOR for the Agreement dated May 31, 2016, CONTRACTOR shall provide the services set forth in Exhibit A, including providing the additional chemicals required for the services in Exhibit A for an additional Sixteen Hundred Forty Six Dollars and 99/100 (\$1,646.99) per month.

Minutes, City of Southaven, Southaven, Mississippi

2. Section Two of the Agreement with CONTRACTOR shall be amended to reflect that CITY shall pay CONTRACTOR \$9,989.99 per month for the services set forth in the Agreement dated May 31, 2016 and this amended Agreement as set forth in Exhibit A.

3. In all other respects, terms, and conditions, the Agreement dated May 31, 2016 between the parties shall remain in full force and effect.

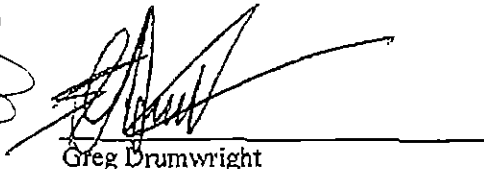
In Witness thereof, the Parties have entered this Agreement after being duly authorized to do so, this the 5th day of September, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

GREEN KING SPRAY SERVICES, LLC

A handwritten signature in dark ink, appearing to read 'Darren Musselwhite', written over a horizontal line.

Darren Musselwhite, Mayor

A handwritten signature in dark ink, appearing to read 'Greg Drumwright', written over a horizontal line.

Greg Drumwright

Minutes, City of Southaven, Southaven, Mississippi

Green King Spray Services

P. O. Box 801

Southaven, MS 38671

662-892-8419

Greg@greenkingspray.com



Attention: Bradley Wallace,

Thank you for inquiring about increasing the quality of the flower bed program.

Per your request, I quoted 55 & Main Street, May Blvd, Northwest Blvd, City Hall, Police Station, Library, Main Street & 51, and 51 & Whitworth.

Currently, your program is getting a Treflan application 3 times a year. You are experiencing a large infestation of sedges. Treflan is not designed to control sedges, but is designed to control broadleaf weeds in landscape. This program will switch pre-emerge to a product called Snapshot. In addition, we will add 3 post-emerge applications bringing your total visit to six applications on the flower beds.

In addition, Green King will provide yearly services consisting of four (4) pre emerge, two (2) post emerge, and one (1) fertilization service at the City of Southaven Police Training Facility.

\$1,646.99 is what will be added to the current contracted price per month if you are interested. I feel this will adequately increase the quality of your landscape. The program I suggested is the same program we are currently doing at Shops of Saddle Creek in Germantown and having excellent success.

Please email me back if you wish to start immediately.

Thank you,
Greg Drumwright

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Police Department, via City Court Order, is presently in possession of certain firearms (collectively "the Property") and said Court Order allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Police to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplus in accordance with Mississippi Code 17-25-25; and

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

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

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

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

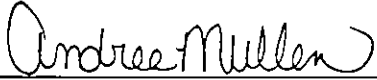
RESOLVED AND DONE, this 5th day of September, 2017.

Minutes, City of Southaven, Southaven, Mississippi



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



INTEROFFICE MEMORANDUM

From: Sergeant Bryan Rosenberg
To: Chief Steve Pirtle
Date: June 23, 2017
RE: List of firearms to be declared surplus

Sir,

The following listed items have each been cleared by the court of jurisdiction and ordered converted to city use by Judge David Delgado. In accordance with City of Southaven Policy and Procedure I respectfully request that these items be added to the city inventory and then declared surplus property. The firearms will then be sold as a lot to the highest bidder.

1. Case Number 201200024264
 - a. COLT COMBAT COMMANDER .45 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 70SC58876
2. Case Number 201400006038
 - a. TAURUS .38 SPECIAL REVOLVER, SERIAL# 1187670
3. Case Number 201400012405
 - a. TAURUS MILLENNIUM G2 MODEL PT111G2 9MM SEMI-AUTOMATIC PISTOL, SERIAL# TGS97098 WITH ONE MAGAZINE
4. Case Number 201400016034
 - a. SMITH & WESSON MODEL SDVE .40 CALIBER PISTOL, SERIAL# HFL6816
5. Case Number 201400001683
 - a. ROSSI .32 REVOLVER, SERIAL# C195975
6. Case Number 201300016712
 - a. HECKLER & KOCH .45 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 29-018441 WITH ONE MAGAZINE

Minutes, City of Southaven, Southaven, Mississippi

7. Case Number 201000015370
 - a. F.E.G. HUNGARY MODEL AP-9 9MM SHORT CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# HC2916 WITH ONE MAGAZINE
 - b. SMITH & WESSON MODEL SW40VE .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# PBY8564 WITH ONE MAGAZINE
8. Case Number 2007002665
 - a. RUGER MODEL P85 MKII 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 302-66588 WITH ONE MAGAZINE
9. Case Number 200509395
 - a. ROSSI .38 CALIBER PISTOL, SERIAL# W23374
10. Case Number 201500012199
 - a. RUGER MODEL P89 9MM SEMIAUTOMATIC PISTOL, SERIAL# 313-52393 WITH ONE MAGAZINE
11. Case Number 201500025145
 - a. RUGER MODEL LCP .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 374-16011 WITH ONE MAGAZINE
12. Case Number 201500029161
 - a. JIMENEZ ARMS MODEL J.A. 380 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 110084 WITH TWO MAGAZINES AND ORIGINAL MANUFACTURER BOX
13. Case Number 201500010105
 - a. ROSSI .38 SPECIAL CALIBER REVOLVER, SERIAL# D452825
14. Case Number 201500007125
 - a. TAURUS MODEL PT111PRO 9MM SEMI-AUTOMATIC PISTOL, SERIAL# TAV28547 WITH TWO MAGAZINES
15. Case Number 201400057696
 - a. SPRINGFIELD ARMORY MODEL XP-45ACP .45 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# US793733 WITH ONE MAGAZINE
 - b. DIAMONDBACK MODEL DB380 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# ZF2891 WITH ONE MAGAZINE
16. Case Number 201400062393
 - a. NORTH AMERICAN ARMS .22LR CALIBER REVOLVER, SERIAL# L036314 IN FOLDING CASE
17. Case Number 201400062490
 - a. ROSSI .357 MAGNUM CALIBER REVOLVER, SERIAL# WD118495
18. Case Number 201400068535
 - a. SMITH & WESSON AIRWEIGHT .38 SPL CALIBER REVOLVER, SERIAL# CJR1909

Minutes, City of Southaven, Southaven, Mississippi

19. Case Number 201400040130
 - a. RAVEN ARMS MODEL MP-25 .25 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 1382699 WITH ONE MAGAZINE
20. Case Number 201400041517
 - a. RUGER MODEL LCP .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 370-72507 WITH ONE MAGAZINE
21. Case Number 201400041896
 - a. DAVIS INDUSTRIES MODEL D38 .38 SPL CALIBER DOUBLE BARREL DERRINGER, SERIAL# D021576
22. Case Number 201400043632
 - a. TAURUS MILLENNIUM MODEL PT145 .45 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# NUG75769 WITH ONE MAGAZINE
23. Case Number 201400044596
 - a. ROSSI .38 CALIBER REVOLVER, SERIAL# AA148953
24. Case Number 201400045931
 - a. TAURUS MODEL PT-25 .25 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# DY643726
25. Case Number 201400047158
 - a. SMITH & WESSON MODEL SW40F .40 CALIBER PISTOL, SERIAL# PAF9818
26. Case Number 201400053678
 - a. SMITH & WESSON MODEL SW9VE 9MM SEMI-AUTOMATIC PISTOL, SERIAL# DTV3291 WITH TWO MAGAZINES
27. Case Number 201400022268
 - a. CLERKE .22LR REVOLVER, SERIAL# 286292
28. Case Number 201400026136
 - a. DAVIS INDUSTRIES MODEL P-380 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# AP351117 WITH ONE MAGAZINE
29. Case Number 201400028435
 - a. SAVAGE ARMS .32 CALIBER PISTOL, SERIAL# 221807
30. Case Number 201400030435
 - a. SMITH & WESSON .357 MAGNUM CALIBER REVOLVER, SERIAL# 261104
31. Case Number 201400035394
 - a. SMITH & WESSON M&P SHIELD .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# HSU0766 WITH TWO MAGAZINES

Minutes, City of Southaven, Southaven, Mississippi

32. Case Number 201400036912
 - a. DAVIS INDUSTRIES MODEL P-380 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# AP490044 WITH ONE MAGAZINE
33. Case Number 201400016034
 - a. AMERICAN ARMS MODEL CX22 PISTOL, SERIAL# 051635
 - b. DREYSE PISTOL, SERIAL# 66920
34. Case Number 201600024629
 - a. KELTEC .9MM SEMI-AUTO PISTOL, BROWN & BLACK SN - SX522
35. Case Number 201600035413
 - a. SMITH & WESSON .38 S&W SPL. REVOLVER, SERIAL# BNB6668
36. Case Number 201500076580
 - a. ROHM GMBH .22-SHORT REVOLVER, SERIAL# 1284979
37. Case Number 201600012445
 - a. COLT LAWMAN MK-III .357 MAGNUM REVOLVER, SERIAL# J80220
38. Case Number 201500058991
 - a. SMITH & WESSON MODEL SW9VE 9MM SEMI-AUTOMATIC PISTOL, SERIAL# RBN6811 WITH ONE MAGAZINE
39. Case Number 201500061744
 - a. TAURUS MODEL PT738 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 36853E WITH ONE MAGAZINE
40. Case Number 201500065316
 - a. RUGER MODEL SR9 9MM SEMIAUTOMATIC PISTOL, SERIAL# 331-94044 WITH ONE MAGAZINE
41. Case Number 201500072199
 - a. ROHM MODEL RG10 .22 SHORT CALIBER REVOLVER, SERIAL# 649483
42. Case Number 201500042752
 - a. SIG SAUER MODEL P250 9MM SEMI-AUTOMATIC PISTOL, SERIAL# EAK143297
43. Case Number 201500046011
 - a. SMITH & WESSON MODEL POL OLD 210 .38 CALIBER REVOLVER, SERIAL# V738949
 - b. COLT BANKERS SPECIAL .38 CALIBER REVOLVER, SERIAL# 340693
44. Case Number 201500054104
 - a. HI-POINT MODEL JHP .45 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# X4289892 WITH ONE MAGAZINE

Minutes, City of Southaven, Southaven, Mississippi

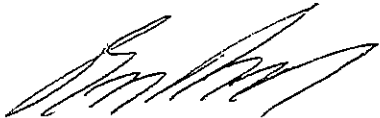
45. Case Number 201500055428
 - a. JENNINGS BRYCO MODEL J-22 .22LR SEMI-AUTOMATIC PISTOL, SERIAL# 681340 WITH ONE MAGAZINE
46. Case Number 201600062794
 - a. SMITH & WESSON MODEL 59 9MM SEMI-AUTOMATIC PISTOL, SERIAL NUMBER A468332 WITH ONE MAGAZINE
47. Case Number 201600052283
 - a. RUGER MKIII 22 CAL SERIAL NUMBER 27483519
48. Case Number 201600038367
 - a. SMITH & WESSON .38 S&W SPL. REVOLVER, SERIAL# 680123
49. Case Number 201600041537
 - a. PHOENIX ARMS MODEL RAVEN .25 AUTO SEMI-AUTOMATIC PISTOL, SERIAL# 3055428
50. Case Number 201600043304
 - a. SUNDANCE INTERNATIONAL .25 CALIBER, SERIAL# 075819, WITH 1 MAGAZINE
51. Case Number 201600056049
 - a. SMITH & WESSON M&P SHIELD .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# HKC909 WITH ONE MAGAZINE
52. Case Number 201600035413
 - a. HARRINGTON AND RICHARDSON TOPPER JR. MODEL 490 410 GAUGE SHOTGUN, SERIAL# AM373768
53. Case Number 201400031841
 - a. RUGER MODEL 10/22 CARBINE .22LR CALIBER RIFLE, SERIAL# 254-77666 WITH A TASCO ACCUDOT SCOPE
54. Case Number 201300014098
 - a. STEVENS MODEL 110E SERIES K .30-06 CALIBER BOLT ACTION RIFLE, SERIAL# D436970 WITH A CENTER POINT 4-16x40A01R SCOPE
55. Case Number 199974507
 - a. BURGO MODEL 108S .32 CALIBER REVOLVER, SERIAL# 258912
56. Case Number 2008043246
 - a. JIMENEZ ARMS MODEL J.A.NINE 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 054193 WITH ONE MAGAZINE
57. Case Number 200610453
 - a. RG MODEL RG14 .22 CALIBER REVOLVER, SERIAL# L617154

Minutes, City of Southaven, Southaven, Mississippi

58. Case Number 200303910
- a. RUGER MODEL P39 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 310-39639 WITH ONE MAGAZINE
59. Case Number 200324173
- a. BRYCO ARMS MODEL BRYCO 38 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 1292546 WITH ONE MAGAZINE
60. Case Number 200211541
- a. CLERKE .32 CALIBER REVOLVER, SERIAL# 806656
61. Case Number 2008027979
- a. MARLIN MODEL 60 .22 CALIBER RIFLE, SERIAL 07376025
62. Case Number Unknown
- a. REMINGTON RAND INC. MODEL M1911A1 US ARMY SEMI-AUTOMATIC PISTOL, SERIAL# 2216613 WITH ONE MAGAZINE
 - b. RUGER .22LR SEMI-AUTOMATIC PISTOL, SERIAL# 11-73179 WITH TWO MAGAZINES
 - c. SAVAGE MODEL MARK II .22LR CALIBER BOLT ACTION RIFLE, SERIAL# 0662115
 - d. SMITH & WESSON MODEL BODYGUARD 380 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# EAL7361
 - e. LORCIN MODEL L25 .25 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 206281 WITH ONE MAGAZINE
 - f. LA ARMERA ELGOIBARRESA LUSITANA 7.65 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 8652
 - g. SMITH & WESSON MODEL 10 .38 SPECIAL CALIBER REVOLVER, SERIAL# C492672
 - h. SMITH & WESSON .38 SPECIAL CALIBER REVOLVER, SERIAL# S856014

I have attached a copy of the Evidence Destroy Order to this memorandum.

Thank You,



Sergeant Bryan C. Rosenberg #1260
Crime Scene / Property & Evidence
Southaven Police Department

Minutes, City of Southaven, Southaven, Mississippi

There came on for consideration the matter of providing financing for certain capital improvements for the City of Southaven, Mississippi, and after a discussion of the subject matter, Alderperson Brooks offered and moved the adoption of the following resolution:

RESOLUTION HIRING REQUIRED LEGAL COUNSEL AND AN INDEPENDENT REGISTERED MUNICIPAL ADVISOR IN CONNECTION WITH THE SALE AND ISSUANCE BY THE CITY OF SOUTHAVEN, MISSISSIPPI OF EITHER GENERAL OBLIGATION BONDS OF SAID CITY OR A GENERAL OBLIGATION BOND OF SAID CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR THE EXECUTION AND DELIVERY OF THE DOCUMENTS NECESSARY TO SECURE A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000); AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi (the "**Governing Body**"), acting for and on behalf of the City of Southaven, Mississippi (the "**City**"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**City Bond Act**"), to issue general obligation bonds for the purposes set forth therein, including, but not limited to, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning, equipping and furnishing municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings and land therefor; and for erecting, equipping and furnishing of buildings to be used as a municipal or civics arts center; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under Mississippi Code Ann. Sections 21-33-301 *et seq.*, as amended and/or supplemented from time to time, including paying for the cost of such borrowing (the "**Project**"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**" and together with the City Bond Act, the "**Act**"), and other applicable laws of the State of Mississippi (the "**State**"), to (a) issue general obligation bonds of the City to finance the costs of the Project, (b) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "**Bank**") to finance the

Minutes, City of Southaven, Southaven, Mississippi

costs of the Project, and/or (c) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized to provide financing for the costs of the Project either (a) through the issuance of general obligation bonds of the City in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**Bonds**") pursuant to the City Bond Act, (b) through the issuance of a general obligation bond of the City to be sold to the Bank in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**City Bond**") pursuant to the Act, and/or (c) by entering into a loan with the Bank to borrow money from the Bank in a total principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**Loan**") pursuant to the Act; and

WHEREAS, in connection with the execution and delivery of the documentation necessary to secure the Loan and/or the sale and issuance of the Bonds and the City Bond, the Governing Body now desires to hire the required legal counsel and an independent registered municipal advisor.

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

SECTION 1. The Governing Body, acting for and on behalf of the City, does hereby find and determine that it is necessary and advisable for the City to hire the required legal counsel and an independent registered municipal advisor in connection with (a) the issuance and sale of the Bonds pursuant to the City Bond Act, (b) the issuance and sale of the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, and/or (c) entering into the Loan with the Bank pursuant to the City Bond Act and the Bank Act to borrow money from the Bank.

SECTION 2. Butler Snow LLP, Ridgeland, Mississippi, is hereby selected to serve as bond counsel (the "**Bond Counsel**") to the City in connection with the sale and issuance of the Bonds, the City Bond and/or the Loan. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the engagement letter of Bond Counsel attached hereto as Exhibit A.

SECTION 3. Government Consultants, Inc., Madison, Mississippi, is hereby selected to serve as Independent Registered Municipal Advisor (the "**Municipal Advisor**") to the City in connection with the sale and issuance of the Bonds, the City Bond and/or the Loan. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the Independent Registered Municipal Advisor disclosure letter of the Municipal Advisor attached hereto as Exhibit B.

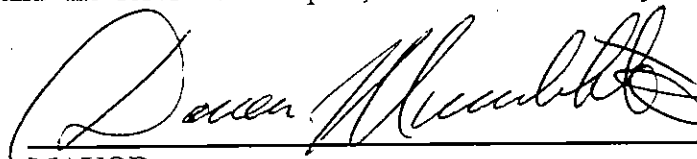
Minutes, City of Southaven, Southaven, Mississippi

SECTION 4. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Alderpersion Hale seconded the motion and the resolution was adopted by the following roll call vote, to wit:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.


MAYOR

ATTEST:


CITY CLERK

(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

BOND COUNSEL ENGAGEMENT LETTER

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT B M/A IRMA LETTER

37843413v1

Minutes, City of Southaven, Southaven, Mississippi

NOTICE OF RESOLUTION OF INTENT

The Mayor and the Board of Aldermen of the City of Southaven, Mississippi (the "Governing Body"), acting for and on behalf of the City of Southaven, Mississippi (the "City") took up for consideration the matter of providing financing for certain capital improvements for the City, and after a discussion of the subject matter, the following resolution was presented for consideration:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) TO RAISE MONEY FOR THE PURPOSE (I) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; (II) ERECTING, REPAIRING, IMPROVING, ADORNING, EQUIPPING AND FURNISHING MUNICIPAL BUILDINGS, AUDITORIUMS, COMMUNITY CENTERS, GYMNASIUMS AND ATHLETIC STADIUMS, PREPARING AND EQUIPPING ATHLETIC FIELDS, AND PURCHASING BUILDINGS AND LAND THEREFOR; AND FOR ERECTING, EQUIPPING AND FURNISHING OF BUILDINGS TO BE USED AS A MUNICIPAL OR CIVICS ARTS CENTER; (III) PURCHASING LAND FOR PARKS, CEMETERIES AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF SWIMMING POOLS AND OTHER RECREATIONAL FACILITIES; (IV) PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; (V) ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (VI) ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (VII) PROTECTING A MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; (VIII) CONSTRUCTING BRIDGES AND CULVERTS; (IX) PURCHASING MACHINERY AND EQUIPMENT, INCLUDING MOTOR VEHICLES WEIGHING NOT LESS THAN TWELVE THOUSAND (12,000) POUNDS, WHICH HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF TEN (10) YEARS WHICH EXPECTED USEFUL LIFE SHALL EXCEED THE LIFE OF THE BONDS FINANCING SUCH PURCHASE; AND (X) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE ANN. SECTIONS 21-33-301 ET SEQ., AS AMENDED

Minutes, City of Southaven, Southaven, Mississippi

AND/OR SUPPLEMENTED FROM TIME TO TIME, INCLUDING PAYING FOR THE COST OF SUCH BORROWING; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Governing Body, acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

1. The City is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and/or supplemented from time to time (the "City Bond Act") to issue general obligation bonds for the purposes set forth therein, including, but not limited to, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning, equipping and furnishing municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings and land therefor; and for erecting, equipping and furnishing of buildings to be used as a municipal or civics arts center; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under Mississippi Code Ann. Sections 21-33-301 et seq., as amended and/or supplemented from time to time, including paying for the cost of such borrowing (the "Project").

2. The Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act" and together with the City Bond Act, the "Act"), and other applicable laws of the State of Mississippi (the "State"), to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, and/or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project.

3. The Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act.

4. The Governing Body is authorized to provide financing for the costs of the Project (a) through the issuance of general obligation bonds of the City, in one or more series, in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "Bonds") pursuant to the City Bond Act, (b) through the issuance of a general obligation bond of the City, in one or more series, to be sold to the Bank in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) (the "City Bond") pursuant to the Act, and/or (c) by entering

Minutes, City of Southaven, Southaven, Mississippi

into a loan with the Bank to borrow money from the Bank in a total principal amount not to exceed Six Million Dollars (\$6,000,000) (the "**Loan**") pursuant to the Act.

5. As of September 1, 2017, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, is \$528,986,576, and the City has outstanding bonded indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of \$45,670,000, and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of \$45,670,000.

6. The Bonds, the City Bond, and/or the Loan, when added to the outstanding bonded indebtedness of the City, including any indebtedness of the City issued subsequent to the adoption of this resolution but prior to the issuance of the Bonds and/or the City Bond and/or entering into the Loan, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

7. There has been no increase in said bonded and floating general obligation indebtedness of the City since September 1, 2017.

8. It is necessary for the health and well-being of the citizens of the City and it would be in the best interest of the City for the Governing Body to provide financing for the costs of the Project by borrowing money through the issuance of the Bonds and/or the City Bond and/or by entering into the Loan, all in accordance with the City Bond Act and/or the Bank Act.

9. The Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds and/or the City Bond and/or enter into the Loan for the purposes as hereinafter set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

10. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds or the City Bond or entering into the Loan which it intends to reimburse with the proceeds of the Bonds or the City Bond or Loan upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds and/or the City Bond and/or enter into the Loan in anticipation of the issuance of the Bonds or the City Bond or Loan is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

Minutes, City of Southaven, Southaven, Mississippi

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

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to (a) issue and sell the Bonds and/or the City Bond to the Bank, in one or more series, in the total principal amount not to exceed Six Million Dollars (\$6,000,000), and/or (b) enter into the Loan with the Bank to borrow money from the Bank, all in the total principal amount not to exceed Six Million Dollars (\$6,000,000).

SECTION 2. The Bonds and/or the City Bond are to be issued and the Loan entered into to raise money for the purpose of financing the Project in accordance with the Act.

SECTION 3. The Bonds and/or the City Bond may be issued in one or more series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to September 1 of that year has transferred money to the bond fund of the Bonds and/or the City Bond, as applicable, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds and/or the City Bond, as applicable, due during the ensuing fiscal year of the City, in accordance with the provisions of the bond resolution adopted by the Governing Body in connection with the issuance of the Bonds and/or the City Bond. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds and/or the City Bond and/or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting in City Hall, located at 8710 Northwest Drive, Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on October 3, 2017, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the City Clerk of the City (the "City Clerk") against the issuance of the Bonds and/or the City Bond and/or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds and/or the City Bond shall not be issued and/or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds and/or the City Bond may be issued and sold in one or more series and/or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after October 3, 2017.

SECTION 5. This resolution shall be published once a week for at least three (3) consecutive weeks in *DeSoto Times-Tribune*, a newspaper published in and having general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended and supplemented from time to time. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein, and the last publication shall be made not more than seven (7) days prior to such date.

Minutes, City of Southaven, Southaven, Mississippi

SECTION 6. The City Clerk of the Governing Body shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

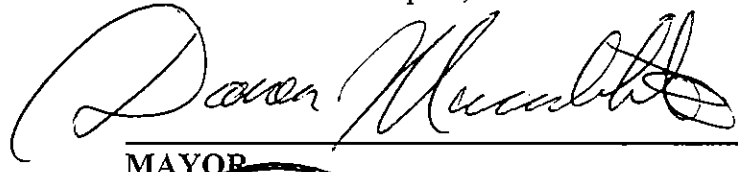
SECTION 7. The City reasonably expects that it will incur expenditures prior to the issuance of the Bonds, the City Bond and/or the Loan which it intends to reimburse with the proceeds of the Bonds, the City Bond and/or the Loan upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds, the City Bond and/or the Loan in anticipation of the issuance of the Bonds, the City Bond and/or the Loan is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

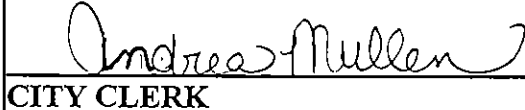
The above and foregoing resolution, after having been first reduced to writing, was introduced by Alderperson Gallagher seconded by Alderperson Brooks and was adopted by the following roll call vote, to wit:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the 5th day of September, 2017.


MAYOR

ATTEST:


CITY CLERK

(SEAL)



Publish as a legal notice for four (4) consecutive weeks on September 7, 14, 21 and 28, 2017.

37831931v1

Minutes, City of Southaven, Southaven, Mississippi



GOVERNMENT
CONSULTANTS

GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

September 5, 2017

Mayor and Board of Aldermen
8710 Northwest Drive
Southaven, Mississippi 38671

Re: City of Southaven, Mississippi
Not to Exceed \$6,000,000 City of Southaven, Mississippi General Obligation Bonds, Series 2017;
OR
Not to Exceed \$6,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2017
(City of Southaven, Mississippi General Obligation Bond / Capital Improvement Projects) (the
"Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing you to provide certain disclosures to you as representative of City of Southaven, Mississippi (the "Issuer" or the "Obligor") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

Minutes, City of Southaven, Southaven, Mississippi

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personal. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

General obligation bonds are debt securities to which your full faith and credit is pledged to pay principal and interest. Also, the Issuer pledges to use your ad valorem taxing power, if needed, to pay principal and interest.

Minutes, City of Southaven, Southaven, Mississippi

This debt issuance is secured by a millage collected within the jurisdiction of the Issuer. The Issuer promises to collect the taxes and repay the debt to which it is pledged.

Additionally, the Bonds will be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

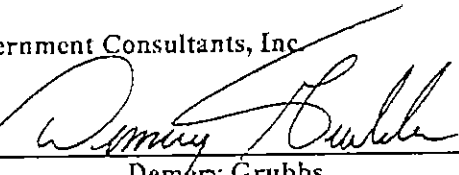
The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

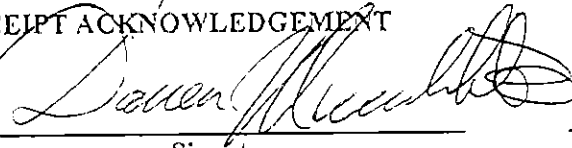
We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc

BY: 
Demery Grubbs

RECEIPT ACKNOWLEDGEMENT

BY:  9-7-17
Signature Date

Darren Musselwhite, Mayor, City of Southaven, Mississippi
Authorized Representative's Name

Minutes, City of Southaven, Southaven, Mississippi

BUTLER | SNOW

September 5, 2017

Mayor and Board of Aldermen
City of Southaven, Mississippi

Re: Not to exceed \$6,000,000 (a) General Obligation Bonds of the City (the "Bonds"), (b) General Obligation Bond of the City to be sold to the Mississippi Development Bank (the "City Bond"), and/or (c) Loan with the Mississippi Development Bank (the "Loan")

Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Southaven, Mississippi (the "City") in connection with the issuance of the above-referenced Bonds, City Bond and/or Loan. We understand that the Bonds, City Bond and/or Loan are being issued for the purpose of providing funds for (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning, equipping and furnishing municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings and land therefor; and for erecting, equipping and furnishing of buildings to be used as a municipal or civics arts center; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under Mississippi Code Ann. Sections 21-33-301 et seq., as amended and/or supplemented from time to time, including paying for the cost of such borrowing.

SCOPE OF ENGAGEMENT

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

Post Office Box 6010
Ridgeland, MS 39158-6010

ELIZABETH LAMBERT CLARK
601.985.4406
elizabeth.clark@butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

T 601.948.5711 • F 601.985.4500 • www.butlersnow.com

BUTLER SNOW LLP

Minutes, City of Southaven, Southaven, Mississippi

~~Mayor and Board of Aldermen~~

City of Southaven, Mississippi

September 5, 2017

Page 2

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "**Bond Opinion**") regarding the validity and binding effect of the Bonds, City Bond and/or Loan, the source of payment and security for the Bonds, City Bond and/or Loan, and the excludability of interest on the Bonds, City Bond and/or Loan from gross income for federal and State of Mississippi (the "**State**") income tax purposes;
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds, City Bond and/or Loan and coordinate the authorization and execution of such documents;
3. Assist the City in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds, City Bond and/or Loan, except that we will not be responsible for any required Blue Sky filings;
4. Review legal issues relating to the structure of the Bond issue;
5. Assist with pursuing validation proceedings under State law;
6. If applicable, assist the City in preparing the official statement (the "**Official Statement**") and subject to satisfactory completion of our review, provide to the Issuer written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading;
7. Assist the City in presenting information to bond rating organizations, if necessary, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds, City Bond and/or Loan;
8. If applicable, draft the continuing disclosure undertaking of the City.

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

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen
City of Southaven, Mississippi
September 5, 2017
Page 3

will expressly rely upon other counsel as to due authorization, execution and delivery of bond documents executed by the City.

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

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

(b) Preparing request for tax rulings from the Internal Revenue Service ("IRS") or no action letters from the Securities and Exchange Commission ("SEC");

(c) If applicable, preparing Blue Sky or investment surveys with respect to the Bonds, City Bond and/or Loan;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds, City Bond and/or Loan;

(g) Except as described above, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds, City Bond and/or Loan or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds, City Bond and/or Loan will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds, City Bond and/or Loan). Although our present engagement does not include rebate analysis and post-issuance advice relating to the Bonds, City Bond and/or Loan, we would like to discuss with you a separate engagement involving rebate and other post-issuance compliance matters for the Bonds, City Bond and/or Loan and other bond issues that you may have issued on various occasions. This includes the drafting of a formal debt management policy and post-issuance tax compliance policy;

Minutes, City of Southaven, Southaven, Mississippi

~~Mayor and Board of Aldermen~~

City of Southaven, Mississippi

September 5, 2017

Page 4

(j) Giving and/or providing any financial advice or financially-related recommendations concerning the issuance of the Bonds, City Bond and/or Loan as mandated by SEC and/or MSRB rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

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

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

PROSPECTIVE CONSENT

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

Minutes, City of Southaven, Southaven, Mississippi

Mayor and Board of Aldermen
City of Southaven, Mississippi
September 5, 2017
Page 5

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds, City Bond and/or Loan; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we will assume in connection therewith, our fee will be not to exceed one percent (1.00%) of the par amount of the Bonds, City Bond and/or Loan plus expenses and our fee as participating and assisting with the preparation of the Official Statement will not exceed 0.25% of the par amount of the Bonds, City Bond and/or Loan.

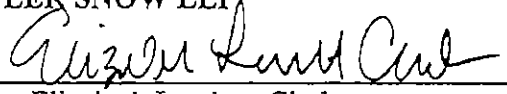
If the financing is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

RECORDS

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

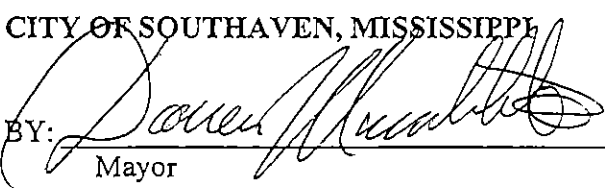
If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

BUTLER SNOW LLP

By: 
Elizabeth Lambert Clark

Accepted and Approved:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
Mayor

Dated: September 5, 2017

Authorized by Resolution of the Governing Body of the City of Southaven, Mississippi dated September 5, 2017.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING DONATIONS

WHEREAS, the City of Southaven ("City") desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-3-1 desires to appropriate and contribute budgeted funds for the M.R. Davis Library; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$81,000.00 and the Desoto Economic Council in the amount of \$34,491.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 39-3-1, the City hereby approves appropriation to the M.R. Davis Library in the amount of \$330,000.00.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$40,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi

Minutes, City of Southaven, Southaven, Mississippi

Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$9,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.

4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to Desoto Youth Solutions in the amount of \$5,400.00, The Arc of Northwest Mississippi in the amount of \$15,000.00, and Healing Hearts Child Advocacy Center in the amount of \$50,000.00 for the promotion of the City's moral interest associated with events for helping at-risk children by Desoto Youth Solutions, helping abused children by Healing Hearts Child Advocacy, and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.
5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
6. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Cops For Kids to host a fundraiser which will benefit the Make-A-Wish Foundation of the Mid-South, and fundraiser will raise funds that exceed the in-kind donation of the City and will advance the moral interest of the City.
7. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Steps for Stovall to host a fundraiser which will benefit families of military men and women, who are deployed and fundraiser will raise funds that exceed the in-kind donation of the City and will advance the moral interest of the City.
8. Pursuant to Mississippi Code 21-19-65, the City hereby approves a rental donation of the City Snowden House to Best Buddies, International to host a function which will provide information of Best Buddies mission for the development in the City of Best Buddies programs which are designed to create opportunities for one-to-one friendships, integrated employment and leadership development for people with intellectual and developmental disabilities and the in-kind donation of the City will serve as match to the funds raised by Best Buddies, International throughout the year and will advance the moral interest of the City.

Minutes, City of Southaven, Southaven, Mississippi

9. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
10. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
11. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi, Cops for Kids, Steps for Stovall, and Best Buddies, International for use of the facilities.

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

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

RESOLVED AND DONE, this 5th day of September, 2017.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

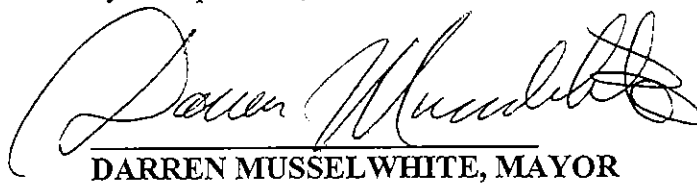
Minutes, City of Southaven, Southaven, Mississippi

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

Following the reading of this Resolution, it was introduced by Alderman 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 William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman Raymond Flores	voted: YES
Alderman John Wheeler	voted: YES

RESOLVED AND DONE this 5th day of September, 2017.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

ADDRESS	PARCEL	# OF MOWINGS	INVOICE TOTALS	FINE TOTALS	ENROLLMENT FEE	ASSESSMENT TOTAL
8161 BOONEVILLE DR. 983 BOULDER CV.		2 1	\$168.00 \$84.00	\$500.00 \$250.00	\$10.00 \$5.00	\$678.00 \$339.00
8347 BRIDGEWOOD DR.		2	\$841.00	\$500.00	\$10.00	\$1,351.00
1734 BROOKHAVE DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
8206 CEDARBRROOK DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
2211 CEDARWOOD CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
7715 CHARLESTON DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
526 CHRISTYBROOK CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
1676 CUSTER DR.		2	\$168.00	\$500.00	\$10.00	\$594.00
5888 GARDENWALK		2	\$168.00	\$500.00	\$10.00	\$678.00
1741 GEORGE PLACE		2	\$252.00	\$500.00	\$10.00	\$762.00
861 GREAT OAKS DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
965 GREAT OAKS DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
5289 KALIAN COVE		2	\$252.00	\$500.00	\$10.00	\$762.00
5630 LEXY LANE		2	\$168.00	\$500.00	\$10.00	\$678.00
8878 LITTLE HOUSE COVE		2	\$168.00	\$500.00	\$10.00	\$678.00
37 STONEBROOK CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
680 THORNWOOD DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
5820 WESTMINISTER LN.		2	\$168.00	\$500.00	\$10.00	\$678.00
8175 WHITEHEAD DR.W		2	\$252.00	\$500.00	\$10.00	\$678.00
"1079310800000713		1	\$625.00	\$250.00	\$5.00	\$880.00
1074190300023400		2	\$168.00	\$500.00	\$10.00	\$678.00
1074190700111000		2	\$336.00	\$500.00	\$10.00	\$846.00
1074192400000300		1	\$390.00	\$250.00	\$5.00	\$645.00
1074191400000600		1	\$195.00	\$250.00	\$5.00	\$450.00
1075211000011500		2	\$168.00	\$500.00	\$10.00	\$678.00
1085221300000300		2	\$336.00	\$500.00	\$10.00	\$846.00
1085221300000400		2	\$336.00	\$500.00	\$10.00	\$846.00
1086240000001600		2	\$1,300.00	\$500.00	\$10.00	\$1,810.00
2073600700004100		2	\$168.00	\$500.00	\$10.00	\$678.00

Minutes, City of Southaven, Southaven, Mississippi

2073080800000100	1	\$84.00	\$250.00	\$5.00	\$339.00
2073080800000200	1	\$84.00	\$250.00	\$5.00	\$339.00
2073080800000800	1	\$84.00	\$250.00	\$5.00	\$339.00
2073080800001000	1	\$84.00	\$250.00	\$5.00	\$339.00
2073080800001100	1	\$84.00	\$250.00	\$5.00	\$339.00
2073080800001200	1	\$84.00	\$250.00	\$5.00	\$339.00
2073080800001500	1	\$84.00	\$250.00	\$5.00	\$339.00
2081011100001500	2	\$940.00	\$500.00	\$10.00	\$1,450.00
2081001110002600	2	\$612.00	\$500.00	\$10.00	\$1,122.00
2081011100002700	1	\$306.00	\$250.00	\$5.00	\$561.00

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 25TH - 29TH, 2017 AS STORMWATER AWARENESS WEEK

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

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

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

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

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

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

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

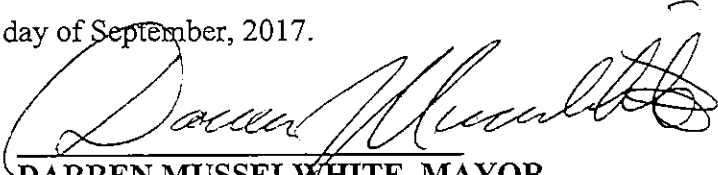
That the Week of September 25th - 29th, 2017 be, and it is hereby declared to be "**Stormwater Awareness Week**".

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

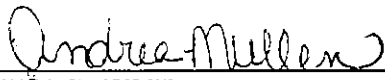
Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE this 5th day of September, 2017.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: 622 AMBER LN, 710 CLARINGTON DR, 7659 GREENBROOK PKWY, 8573 LAKESHORE DR N, PARCEL 208112040 0000201, PARCEL 208112040 0000202, PARCEL 107931000 0000200, PARCEL 107931120 0000201, PARCEL 107931120 0000202, PARCEL 108521050 0017100, PARCEL 108521050 0017200, PARCEL 108521050 0017400, PARCEL 108521050 0017500, PARCEL 108521050 0017600, PARCEL 108521050 0017700, PARCEL 108521050 0008800, PARCEL 108521050 0008700

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 September 5, 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.

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 5, 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 : 622 AMBER LN, 710 CLARINGTON DR, 7659 GREENBROOK PKWY, 8573 LAKESHORE DR N, PARCEL 208112040 0000201, PARCEL 208112040 0000202, PARCEL 107931000 0000200, PARCEL 107931120 0000201, PARCEL 107931120 0000202, PARCEL 108521050 0017100, PARCEL 108521050 0017200, PARCEL 108521050 0017400, PARCEL 108521050 0017500 , PARCEL 108521050 0017600, PARCEL 108521050 0017700 , PARCEL 108521050 0008800, PARCEL 108521050 0008700 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.

Minutes, City of Southaven, Southaven, Mississippi

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

ALDERMAN

VOTED

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

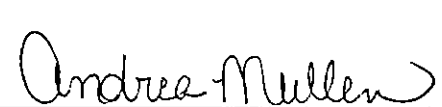
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5 day of September, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK

(S E A L)



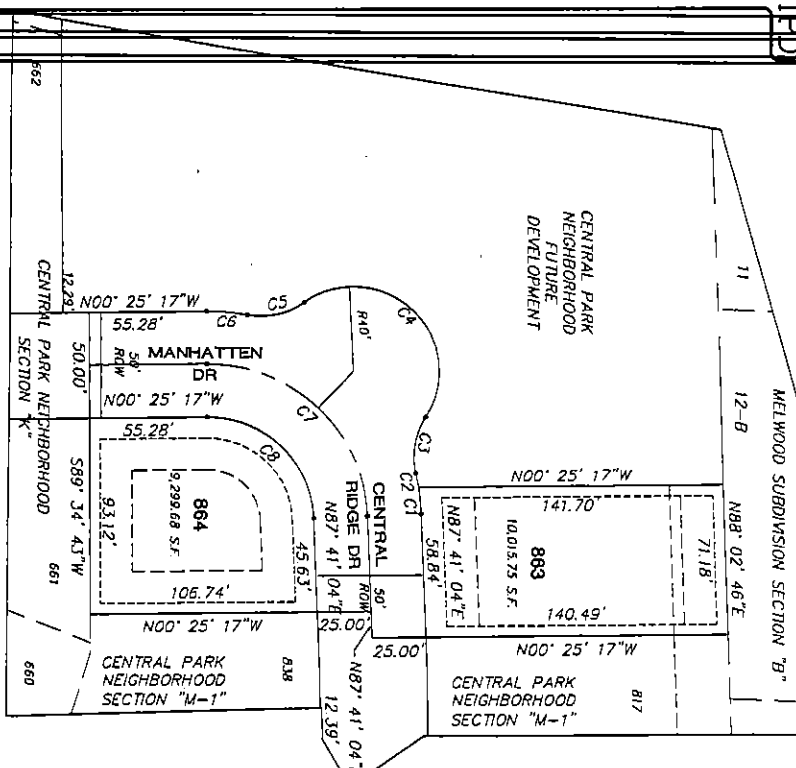
Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report

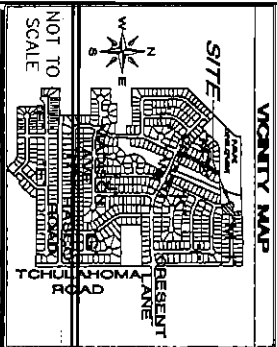


Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant:	Jon Reeves Southaven, MS 901-483-4491
Total Acreage:	0.76 acres
Existing Zone:	Planned Unit Development (Central Park)
Location of Subdivision Application	On the west side of Tchulahoma
Comprehensive Plan Designation:	Residential
Staff Comments: The applicant is requesting subdivision approval for Central Park Section "M-1A" on the east side of Tchulahoma south of Stateline Road. This section consists of two lots at the end of the existing section "M-1". The applicant is requesting this minor addition to finish off the residential lots before the property continues into a future development area and the city identified preservation area. Both of the streets identified on the plat are continuations of existing roadways.	
Staff Recommendations: This subdivision request meets the minimum square footage and bulk regulations set forth in the overall Central Park PUD. Staff has no problem with the request and recommends approval.	

Minutes, City of Southaven, Southaven, Mississippi



CURVE		RADIUS		TANGENT		Ch. I	Ch. B/O
CURVE	DELTA	100.00'	12.41'	12.40'	59.06' 32.52"		
C2	01.56/03.17*	100.00'	6.87'	5.84'	6.87'		
C3	45.40/03.07*	33.00'	22.80'	14.74'	22.17'	58.03 31.30 E	
C4	15.21/03.17*	33.00'	108.63'	159.74'	76.64'	58.33 31.54 W	
C5	45.40/03.07*	35.00'	27.90'	14.74'	27.17'	01.62 12.35 W	
C6	11.02/46.16*	100.00'	19.28'	9.67'	19.25'	05.06 06.06 W	
C7	66.00/03.17*	73.00'	115.31'	72.86'	104.30'	54.33 31.54 W	
C8	48.00/03.17*	50.00'	76.89'	49.37'	65.53'	54.13 31.54 W	

**VICINITY MAP**SITE 

SEAL OF THE CITY OF NEW YORK

10

THE UNIVERSITY OF CHICAGO PRESS

2021

2

NOTES:

1. INMATE SERVICES ARE 15 DOLLARS;
A. 25 MONTH RENT;
B. 5 STATE WARD (EACH STATE)
2. A 100% MONTHLY RENTALITY EXEMPTION IS REQUIRED ON ALL
RENTED (LONG LEASE) OR EASE OR EASE FOR A 3 MONTH
RENTALITY EXEMPTION IS REQUIRED ON ALL RENTED (LONG LEASE)
UNLESS OTHERWISE NOTED.
3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE
LAND PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD
HAZARD AREA ACCORDING TO FIRM MAP NUMBER
1-27-2222, SEE SECTION 10, FEDERAL REGISTER, COVERAGES
AND THE EXTENDED PROPERTY LINE AND ARE FOR
6. THE PLATTED PROPERTY IS SUBJECT TO HOSE CONNECTIONS,
RECONSTRUCTION, AND PLUMBING TO SET FIRM IN 201 IN
THE OFFICE OF THE COUNTY CLERK OF OSSEO COUNTY,
MICHIGAN, TO WHICH OCCUPANT REFERENCE IS HEREBY
TERMS OF SAID DOCUMENTS.

[illegible]

SOUTHERN PLANNING COMMISSION
APPROVED BY THE SOUTHERN, DESOTO COUNTY, MISSISSIPPI, PLANNING COMMISSION ON THIS
____ DAY OF _____, 20____.

SIGNATURE - CHAIRPERSON OF PLANNING COMMISSION _____ PRINTED NAME _____

SIGNATURE - SECRETARY _____ PRINTED NAME _____

SOUTHERN MAYOR AND BOARD OF ALDERMEN
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHERN, DESOTO
COUNTY, MISSISSIPPI, ON THIS 20 _____, 20____.

PLACE _____ IN THE WHITE ROOM _____

MAYOR'S SIGNATURE _____

ATTN: CITY CLERK FOR THE MAYOR/BOARD OF ALDERMEN

[illegible]

NOTARY'S CERTIFICATE
STATE OF _____ COUNTY OF _____
PERSONAL APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FROM THE SAID COUNTY AND
_____ ON THE _____ DAY OF _____ A.D. 19____, _____, A _____
MAILED _____ WHO INFORMED THAT HE/SHE IS _____
AND THAT FOR AND ON BEHALF OF SAID BANK AND AS ITS/AT
MY HAND AND OFFICE, FOLLOWING INSTRUMENT, AFTER FIRST HAVING BEEN DULY
AUTHORISED BY SAID BANK TO DO SO.

SIGNATURE OF NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

CERTIFICATE OF SUPERVISION

THIS IS TO CERTIFY THAT SOMEONE UNDER MY SUPERVISION HAS OBTAIN THE SUPERVISION

SHAW HENSON AND THE PLANT OF STATE IS ACCURATELY OBTAIN FROM A GROUND

SUBJECT BY ME OR SOMEONE UNDER MY DIRECT SUPERVISION.

DEW W. SMITH US FLETP303 DATE _____

STATE OF MISSISSIPPI
COMMITTEE OF RESORTS

I HEREBY CERTIFY THAT THE SUBMISSION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE
ON THE _____ DAY OF _____
A.D. 19____ AND WAS IMMEDIATELY CERTIFIED UPON THE PROPER INDEX AND DAILY RECORDED WITH PLAT
INSTRUMENT NUMBER(S) (SHOWN BELOW)

SPRINGFIELD CHANCERY COURT

FINAL PLAT
OF
CENTRAL PARK NEIGHBORHOOD

SECTION 20, T-1-S, R-7-W
DESO TO COUNTY, CITY OF SOUTHAVEN, MISSISSIPPI

AUGUST, 2017

00-111077

JOHN LOPEZ

100

IFD.1

REGIME

20E2

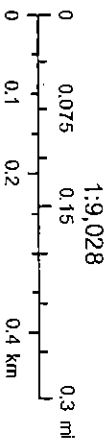
GRAPHIC SCALE

1 inch = 40 mm

IPD
IPD LLC
CIVIL
ENGINEERING
701 JENNIFER ROAD, SUITE 62
DOWNSBORO, VERMONT 05831
TEL 802-231-1100
FAX 802-231-1100

151

August 23, 2017



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant:	Reeves Investment Properties, LLC 5627 Getwell Road Bldg G, Suite 4 662-393-4250
Total Acreage:	7.77 acres
Existing Zone:	Planned Unit Development (Central Park)
Location of Subdivision Application	On the west side of Tchulahoma Road, south of Stateline Road
Comprehensive Plan Designation:	Residential
Staff Comments: The applicant is requesting subdivision approval for Central Park Section "M2" on the west side of Tchulahoma Road, south of Stateline Road. The property was originally rezoned in 1998, which identified this area as a part of Parcel 6. Per the approved text this area had a minimum lot size of 7,200 sq. ft. and a minimum heated square footage of 1,300 sq. ft. with double carports or garages. This section is north of the existing subdivision and north of the existing Crescent Lane, which is the main access into the subdivision. It consists of 7.77 acres of land with 24 lots and one lot- 862 identified as city preservation area. This section is accessed through section "L" off of Park Pike Drive. It consists of an extension of this road which stubs out to the north for future development and also a cove.	
Staff Recommendations: Per the PUD text the minimums have been met by the applicant. Staff has been informed that the preservation area has a lot of debris from dumping and age so before the city accepts this area, the applicant will need to clean it up to a presentable form. Additionally, staff is confused by the section name. Normally when sections are identified as M-1 and M-2 they connect via street systems and via lots. These two sections do not touch and are not accessed through the same roadway system. Staff would like the applicant to look at renaming the section as "N" since it is the next letter of order. Pending the applicant can comply, staff recommends approval.	

Minutes, City of Southaven, Southaven, Mississippi

IPD

IPD

CONVEYOR'S CERTIFICATE

I, **KEVIN W. HARTMAN**, of the County of **DESBOTO**, State of **MISSISSIPPI**, being duly sworn, depose and say that the foregoing is a true and correct copy of the original of the instrument recorded in the office of the Clerk of the County of **DESBOTO**, State of **MISSISSIPPI**, on the **17** day of **JULY**, 2017.

FILE
KEVIN W. HARTMAN
CLERK OF COUNTY

SIGNATURE

MORTGAGEE'S CERTIFICATE

I, **KEVIN W. HARTMAN**, of the County of **DESBOTO**, State of **MISSISSIPPI**, being duly sworn, depose and say that the foregoing is a true and correct copy of the original of the instrument recorded in the office of the Clerk of the County of **DESBOTO**, State of **MISSISSIPPI**, on the **17** day of **JULY**, 2017.

SIGNATURE OF MORTGAGEE

FILE

DATE

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN, MISSISSIPPI, PLANNING COMMISSION ON THIS THE **17** DAY OF **JULY**, 2017.

SIGNATURE - CHAIRPERSON OF PLANNING COMMISSION

PRINTED NAME

SIGNATURE - SECRETARY

PRINTED NAME

SOUTHAVEN WATER AND SEWER DEPARTMENT

APPROVED BY THE WATER AND SEWER DEPARTMENT OF THE CITY OF SOUTHAVEN, MISSISSIPPI, ON THIS THE **17** DAY OF **JULY**, 2017.

SIGNATURE

FILE

DATE

STATE OF MISSISSIPPI

I, **KEVIN W. HARTMAN**, of the County of **DESBOTO**, State of **MISSISSIPPI**, being duly sworn, depose and say that the foregoing is a true and correct copy of the original of the instrument recorded in the office of the Clerk of the County of **DESBOTO**, State of **MISSISSIPPI**, on the **17** day of **JULY**, 2017.

SIGNATURE OF CLERK

NOTARY'S CERTIFICATE

I, **KEVIN W. HARTMAN**, of the County of **DESBOTO**, State of **MISSISSIPPI**, being duly sworn, depose and say that the foregoing is a true and correct copy of the original of the instrument recorded in the office of the Clerk of the County of **DESBOTO**, State of **MISSISSIPPI**, on the **17** day of **JULY**, 2017.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

SEALED

NOTARY'S CERTIFICATE

I, **KEVIN W. HARTMAN**, of the County of **DESBOTO**, State of **MISSISSIPPI**, being duly sworn, depose and say that the foregoing is a true and correct copy of the original of the instrument recorded in the office of the Clerk of the County of **DESBOTO**, State of **MISSISSIPPI**, on the **17** day of **JULY**, 2017.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

SEALED

CERTIFICATE OF SURVEY

THIS IS TO CERTIFY THAT **KEVIN W. HARTMAN** HAS DEPOSED THE SUBDIVISION MAP HEREON AND THE PLAT OF SAID MAP IS ACCORDINGLY CORRECT AND A CORRECT SURVEY BY ME OR SOMEONE UNDER MY DIRECT SUPERVISION.

SEALED

DATE

FINAL PLAT OF CENTRAL PARK NEIGHBORHOOD SECTION "M-2"

SECTION 20, T-1-S, R-7-W

DESBOTO COUNTY, CITY OF SOUTHAVEN

1" = 50'

JULY, 2017

ENGINE: PLS

TOTAL AREA: 7.77 AC.

TOTAL LOTS: 24

23 BUILDABLE, 1 CITY PRESERVATION LOT

IPD, LLC
ENGINEERING

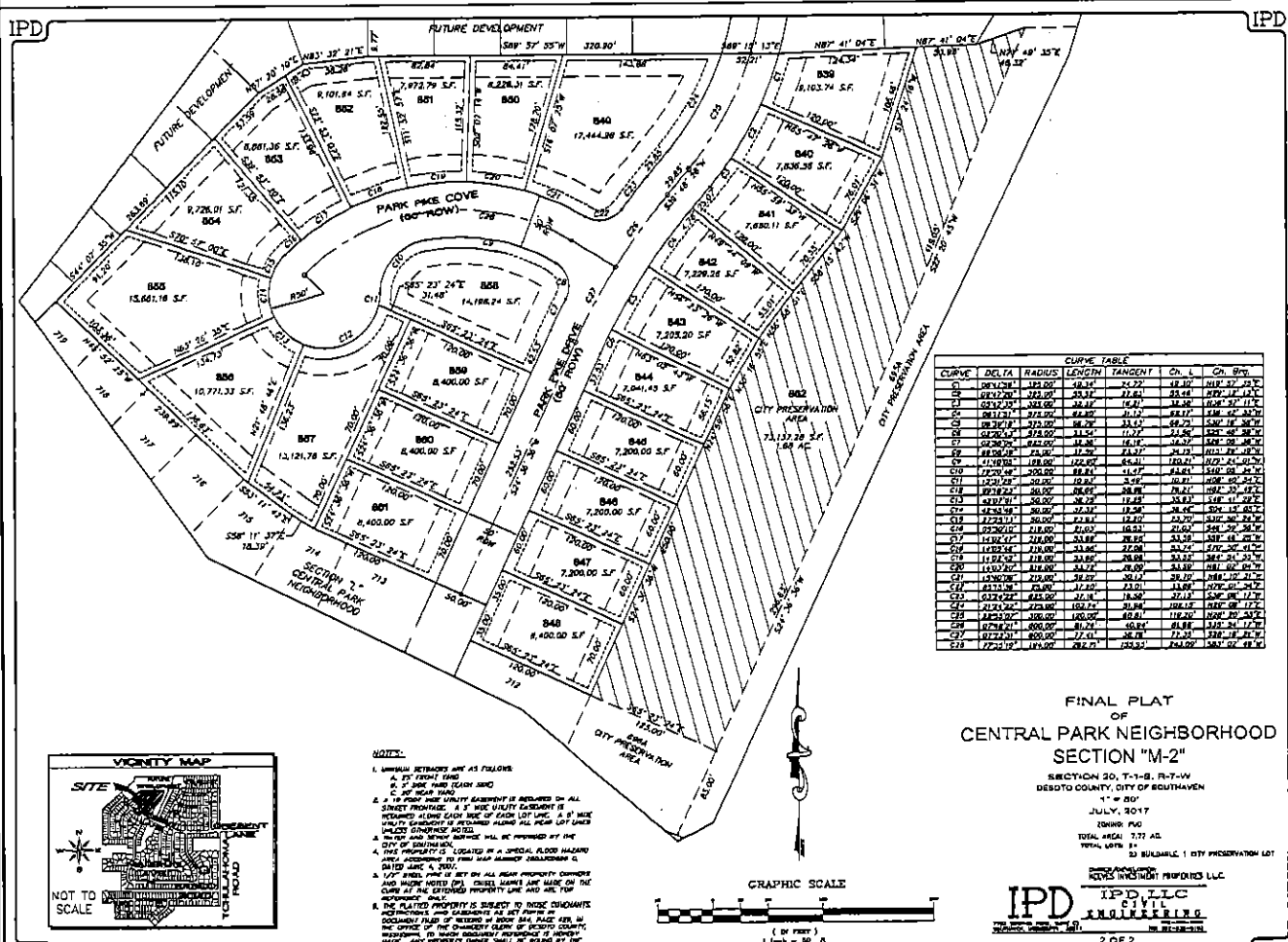
2 OF 2

IPD

IPD

IPD

IPD



IPD

IPD

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant:	Jon Reeves Southaven, MS 901-483-4491
Total Acreage:	7.34 acres
Existing Zone:	Planned Unit Development (Rasco Hills)
Location of Subdivision Application	On the south side of Stateline Road, east of Horn Lake Road
Comprehensive Plan Designation:	Residential

Staff Comments:

The applicant is requesting subdivision approval for Rasco Hills Section "H" on the south side of Stateline Road, east of Horn Lake Road. This subdivision is part of an overall PUD that was approved in 2006 which designated the minimum square footage and lot sizes for the entire area. This section encompasses 7.34 acres and includes 34 residential lots with no common open spaces. There is a continuation of the existing Smith Ranch Drive which will connect two existing sections of the subdivision together. Additionally, there is a small section of Rasco Hills Drive incorporated into this design. All setbacks have been identified on the plat submitted.

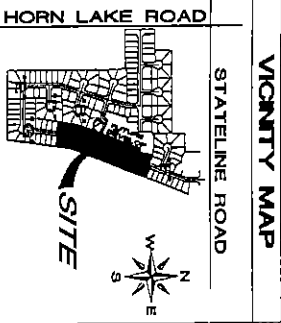
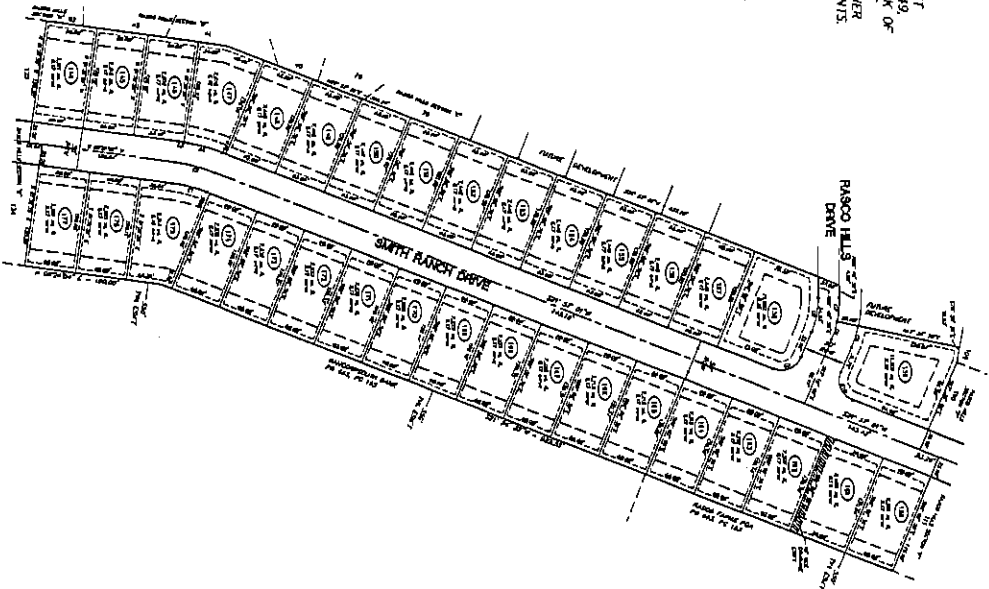
Staff Recommendations:

Per the PUD text the minimums and bulk regulations have been met by the applicant. There are no common open space or entrances associated with this section therefore the specific HOA comments are not warranted but it should be noted that this section will be incorporated into the overall HOA for the entire subdivision. Staff has no further comments and recommends approval.

Minutes, City of Southaven, Southaven, Mississippi

NOTE:
THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED OF RECORD IN BOOK 549, PAGE 329, 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 DOCUMENTS.

CURVE	DELTA	RADIUS	LENGTH	TANGENT	CH. L.	CH. B'G.
C1	123.00'	123.00'	41.95'	20.87'	41.94'	535.08' 01" W
C2	131.80'	200.00'	43.47'	21.83'	43.45'	515.08' 01" W
C3	131.80'	200.00'	43.47'	21.83'	43.45'	502.48' 53" W
C4	131.80'	200.00'	43.47'	21.83'	43.45'	482.46' 53" W
C5	131.80'	200.00'	43.47'	21.83'	43.45'	462.46' 53" W
C6	210.00'	100.00'	40.18'	20.35'	39.81'	448.46' 53" W
C7	124.43'	124.43'	22.80'	11.95'	22.75'	441.46' 51" W
C8	101.62'	150.00'	22.42'	11.24'	22.39'	437.26' 17" W
C9	101.62'	150.00'	22.42'	11.24'	22.39'	437.26' 17" W
C10	90.143'	23.00'	35.80'	18.30'	35.79'	402.19' 29" E



- NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS:
 - A. 20' FRONT YARD
 - B. 3' SIDE YARD WITH A MIN. OF 8'
 - C. 20' REAR YARD
 2. A 10' FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 3' WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE. A 5' WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL REAR LOT LINES UNLESS OTHERWISE NOTED.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA ACCORDING TO FIRM MAP NUMBER 2803JC0006 G, DATED JUNE 4, 2002.
 5. 1/2" STEEL PIPE IS SET ON ALL REAR PROPERTY CORNERS AND WHERE NOTED (P). CHISEL MARKS ARE MADE ON THE CURB AT THE

CERTIFICATE OF SURVEY
THIS IS TO CERTIFY THAT SURVEYOR UNDER MY SUPERVISION HAS OBTAINED THE SUBDIVISION SURVEY BY ME OR SOMEONE UNDER MY DIRECT SUPERVISION.
BON W. SMITH MS PLSP1999 DATE _____

GRAPHIC SCALE
0 10 20 30 40 50
RASCOS HILLS SUBDIVISION
SECTION "H"
DESO TO COUNTY, CITY OF SOUTHAVEN
AUGUST 2017
TOTAL AREA: 734 ACRES
OWNER/DEVELOPER:
RASCOS HILLS DEVELOPMENT, LLC

1. RASCOS HILLS DEVELOPMENT, LLC, OWNER OF AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY CERTIFIES THAT THE SUBDIVISION IS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO PARTS HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____ 20____.

TITLE _____ SIGNATURE _____
RASCOS HILLS DEVELOPMENT, LLC
NAME OF CORPORATE ENTITY
NOTARY'S CERTIFICATE
STATE OF _____ COUNTY OF _____

RASCOS HILLS DEVELOPMENT, LLC, INCORPORATED IN THE STATE OF MISSISSIPPI, COUNTY OF DESOTO, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS THE _____ DAY OF _____, 20____, WHO ACCOMPANIED ME TO THE CITY OF SOUTHAVEN, MISSISSIPPI, AND ON THAT DAY AND ON BEHALF OF SAID LIMITED LIABILITY COMPANY, RASCOS HILLS DEVELOPMENT, LLC, AND THAT I, AS NOTARY PUBLIC, HAVE KNOWLEDGE OF THE FACTS AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY TO DO SO. GIVEN MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 20____.

SIGNATURE OF NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

MORTGAGEE'S CERTIFICATE
1. MORTGAGEE OF THE PROPERTY HEREIN, HEREBY ADOP TS THIS AS MY PLAN OF SUBDIVISION AND LOCATE THE POINT OF BEGINNING FOR THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PURPOSES OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, AND THAT I, AS MORTGAGEE, HAVE KNOWLEDGE OF THE FACTS AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO. GIVEN MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 20____.

SIGNATURE OF MORTGAGEE _____ TITLE _____ BANK NAME _____

NOTARY'S CERTIFICATE
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WHO ACCOMPANIED ME TO THE CITY OF SOUTHAVEN, MISSISSIPPI, AND ON THAT DAY AND ON BEHALF OF SAID BANK AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

SIGNATURE OF NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, PLANNING COMMISSION ON THIS THE _____ DAY OF _____ 20____.

SIGNATURE - CHAIRPERSON OF PLANNING COMMISSION _____ PRINTED NAME _____

SIGNATURE - SECRETARY _____ PRINTED NAME _____
SOUTHAVEN MAYOR AND BOARD OF ALDERMEN
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, ON THIS THE _____ DAY OF _____ 20____.

SIGNATURE _____ PAGE _____

MAYOR'S SIGNATURE _____ ATTEST: CITY CLERK FOR THE MAYOR/BOARD OF ALDERMEN
STATE OF MISSISSIPPI
COUNTY OF DESOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK, _____ M., ON THE _____ DAY OF _____ 20____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED WITH PLAT INSTRUMENT NUMBER (SHOW RELATY) _____.

SIGNATURE CHANCERY CLERK _____

FINAL PLAT

RASCOS HILLS SUBDIVISION

SECTION "H"

DESO TO COUNTY, CITY OF SOUTHAVEN

AUGUST 2017

TOTAL AREA: 734 ACRES

OWNER/DEVELOPER:
RASCOS HILLS DEVELOPMENT, LLC

IPD
IPD, LLC
CITY OF SOUTHAVEN

PRELIMINARY PLAT NOT FOR RECORDING, SALES OR CONVEYANCE

PLAT
RASCO HILLS
SUBDIVISION

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

SCALE: 1" = 100'
AUGUST 2005

TOTAL AREA: 51.75 AC.
TOTAL LOTS: 176

DEVELOPER:
JUN & LINDA SMITH, JR. & JEN REEVES
PO BOX 100
SOUTHAVEN, MISSISSIPPI

SMITH
ENGINEERS
1000 N. 10TH ST. SUITE 100
MEMPHIS, TN 38154

GRAPHIC SCALE
1" = 100'

TYPICAL LOT

VICINITY MAP

60' STREET SECTION

NOTES:

1. LOT AREA MEASUREMENTS ARE AS FOLLOWS:
A. BY MEASUREMENT
B. BY LOT AREA WITH A 10% TOLERANCE
C. BY LOT AREA
2. A 10' WIDE SIDE DRIVEWAY EXEMPTION IS ALLOWED ON ALL STREET FRONTAGE, A 3' WIDE SIDE DRIVEWAY EXEMPTION IS ALLOWED ON THE REAR OF EACH LOT LINE AND ALONG ALL LOT LINES.
3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. THE PROPERTY IS LOCATED IN HIGH WATERSHED. SPECIAL FLOOD HAZARD MAPS, ACCORDING TO FEMA MAP NO. 22040C0101C DATED JAN. 1997.
5. ALL ELECTRICAL SERVICE SHALL BE 120V AC. ALL NEAR PROPERTY CORNERS AND WATER METER AND SEWER LINES ARE MARKED ON THE GROUND AT THE EXISTING PROPERTY LINE AND FOR REFERENCE ONLY.
6. THE WATERSHED AREA FOR ALL LOTS SHALL BE 1200 SF. ALL LOTS ARE TO HAVE DOUBLE GARAGES.
7. THE MINIMUM LOT AREA IS 2200 S.F.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report

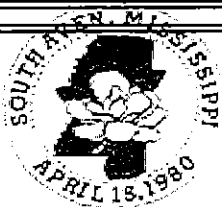


Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant:	CTP Investments, LLC c/o Vandelay Development Co. LLC 7435 Byhalia Road Olive Branch, MS 38654 901-230-3606
Total Acreage:	0.43 acres
Existing Zone:	Planned Unit Development (Cherry Tree Park Section G-2)
Location of Subdivision Application	On the west side of Getwell Road, north of Star Landing Road.
Comprehensive Plan Designation:	Residential
Staff Comments: The applicant is requesting subdivision approval for Cherry Tree Park Section "G2" on the west side of Getwell Road, north of Star Landing Road. The property was originally rezoned in 2000. Per the approved text this area had a minimum lot size of 8,000 sq. ft. and a minimum heated square footage of 1,700 sq. ft. with two car garages. This application is for a single lot situated between two existing built out sections H and G. This lot is shown at 18,730 sq. ft.	
Staff Recommendations: During the phasing and platting of these two sections, this lot was somehow left out and is presently identified as a parcel of vacant land between two lots. This subdivision application is a request to rectify an error. Staff has no comments and recommends approval.	

10 HILL VALLEY LANE



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap September 05, 2017

General Fund		783,774.64
Balance Sheet	10,461.05	
Mayor Admin	537.79	
Board of Aldermen	4,245.20	
Arts And Cultural Affairs	11,990.03	
Court	3,939.17	
Finance & Administration	1,032.72	
Information Technology	15,265.79	
City Clerk	6,575.75	
Operations Department	169.17	
Planning & Engineering	19,554.92	
Police	175,013.22	
Fire	36,547.93	
Fire Prevention	2,418.13	
EMS	86,191.30	
Public Works	34,443.87	
Streets	70,551.57	
Parks	99,636.27	
Park Tournaments	15,636.31	
Code Enforcement	2,796.81	
City Fuel	-	
Expense Accounts	186,431.64	
Administrative Expenses	-	
Litigation	336.00	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		263,193.65
Tourist & Convention		-
Debt Service		407,265.45
Utility Fund		341,201.44
Sanitation Fund		111,056.12
Payroll Fund		663,884.29
DOCKET TOTAL		2,570,375.59

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 1
apinvgl

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	0010	GENERAL FUND					
0010-000-000-00-420400-		PERMITS-BUILDING					
027016 GUCKERT CONSTRUCTION	8102017	287019		2017 11 INV A	520.00	C-090517	JOB WAS WITHDRAWN/N
INVOICE: 8102017		FULL DESC: JOB WAS WITHDRAWN/NO WORK STARTED/REQUESTED FEE PD					
		ACCOUNT TOTAL			520.00		
0010-000-000-00-500700-		RECREATIONAL FEES					
027029 ABRAM HEATHER		287284		2017 11 INV A	55.00	C-090517	REFUND/FOOTBALL/ABD
INVOICE: 8282017		FULL DESC: REFUND/FOOTBALL/ABDUL ABRAM					
		ACCOUNT TOTAL			55.00		
		ORG 0010 TOTAL			575.00		
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-626900-		TRAVEL & TRAINING					
002494 BEAU RIVAGE	12056	287537		2017 11 INV A	504.00	C-090517	2017 MML CONFERENCE
INVOICE: 12056		FULL DESC: 2017 MML CONFERENCE/ BILOXI					
		ACCOUNT TOTAL			504.00		
		ORG 111 TOTAL			504.00		
115		BOARD OF ALDERMAN					
0010-100-115-00-626900-		TRAVEL & TRAINING					
002494 BEAU RIVAGE	12056	287537		2017 11 INV A	1,008.00	C-090517	2017 MML CONFERENCE
INVOICE: 12056		FULL DESC: 2017 MML CONFERENCE/ BILOXI					
		ACCOUNT TOTAL			1,008.00		
0010-100-115-00-626901-		TRAVEL & TRAINING WARD 1					
002494 BEAU RIVAGE	12056	287537		2017 11 INV A	672.00	C-090517	2017 MML CONFERENCE
INVOICE: 12056		FULL DESC: 2017 MML CONFERENCE/ BILOXI					
		ACCOUNT TOTAL			672.00		
0010-100-115-00-626902-		TRAVEL & TRAINING-WARD 2					
002494 BEAU RIVAGE	12056	287537		2017 11 INV A	672.00	C-090517	2017 MML CONFERENCE
INVOICE: 12056		FULL DESC: 2017 MML CONFERENCE/ BILOXI					
		ACCOUNT TOTAL			672.00		
0010-100-115-00-626904-		TRAVEL & TRAINING-WARD 4					
002494 BEAU RIVAGE	12056	287537		2017 11 INV A	672.00	C-090517	2017 MML CONFERENCE
INVOICE: 12056		FULL DESC: 2017 MML CONFERENCE/ BILOXI					
		ACCOUNT TOTAL			672.00		
0010-100-115-00-626905-		TRAVEL & TRAINING-WARD 5					
002494 BEAU RIVAGE	12056	287537		2017 11 INV A	672.00	C-090517	2017 MML CONFERENCE
INVOICE: 12056		FULL DESC: 2017 MML CONFERENCE/ BILOXI					

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:33 CITY OF SOUTHAVEN
1540nh11 FY2017 CLAIMS DOCKET C-090517

P 2
apinvglia

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
				ACCOUNT TOTAL	672.00		
				ORG 115 TOTAL	3,696.00		
120							
0010-400-120-00-610400-				ARTS AND CULTURAL AFFAIRS			
019739 STAPLES ADVANTAGE				OFFICE SUPPLIES			
INVOICE: 3348030142				2017 11 INV A	20.97	C-090517	OFFICE SUPPLIES
				FULL DESC:			
				ACCOUNT TOTAL	20.97		
0010-400-120-00-622100-							
001361 SAM'S CLUB DIRECT				PROFESSIONAL FEES			
INVOICE: 8202017				2017 11 INV A	97.52	C-090517	SAM'S CLUB
				FULL DESC:			
004489 JOHNSON CINDY				2017 11 INV A	945.00	C-090517	AEROBIC INSTRUCTOR
INVOICE:				FULL DESC:			
004545 FIRST CHOICE CATERIN 73				2017 11 INV A	5,659.54	C-090517	FOREVER YOUNG LUNCH
INVOICE: 73				FULL DESC:			
011125 PULEO VICKI GREENE				2017 11 INV A	560.00	C-090517	YOGA TEACHER
INVOICE:				FULL DESC:			
011125 PULEO VICKI GREENE				2017 11 INV A	112.00	C-090517	YOGA TEACHER
INVOICE:				FULL DESC:			
					672.00		
013302 MCMULLIN GLORIA				2017 11 INV A	300.00	C-090517	LINE DANCE CLASS
INVOICE:				FULL DESC:			
013370 MARY J. CAIN				2017 11 INV A	60.00	C-090517	LINE DANCE CLASS
INVOICE:				FULL DESC:			
013370 MARY J. CAIN				2017 11 INV A	60.00	C-090517	LINE DANCE CLASS
INVOICE:				FULL DESC:			
013370 MARY J. CAIN				2017 11 INV A	60.00	C-090517	LINE DANCE CLASS
INVOICE:				FULL DESC:			
					180.00		
015915 WISEMAN CYNTHIA				2017 11 INV A	292.00	C-090517	AEROBICS CLASS
INVOICE:				FULL DESC:			
016884 MCARTHUR MARGARET				2017 11 INV A	105.00	C-090517	ART TEACHER
INVOICE:				FULL DESC:			
016884 MCARTHUR MARGARET				2017 11 INV A	105.00	C-090517	ART TEACHER
INVOICE:				FULL DESC:			
016884 MCARTHUR MARGARET				2017 11 INV A	105.00	C-090517	ART TEACHER
INVOICE:				FULL DESC:			
016884 MCARTHUR MARGARET				2017 11 INV A	105.00	C-090517	ART TEACHER
INVOICE:				FULL DESC:			

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

munis
a stata erp solution
3
aplmg1a

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
016884 MCARTHUR MARGARET	495-17	287397	ART TEACHER	2017 11 INV A	105.00 C-090517		ART TEACHER
INVOICE:		FULL DESC:					
016884 MCARTHUR MARGARET	496-17	287398	ART TEACHER	2017 11 INV A	105.00 C-090517		ART TEACHER
INVOICE:		FULL DESC:					
017200 SMITH JOYCE W	809-17	286695	YOGA CLASS	2017 11 INV A	25.00 C-090517		YOGA CLASS
INVOICE:		FULL DESC:					
017200 SMITH JOYCE W	816-17	286865	YOGA CLASS	2017 11 INV A	25.00 C-090517		YOGA CLASS
INVOICE:		FULL DESC:					
017200 SMITH JOYCE W	823-17	287173	YOGA CLASS	2017 11 INV A	25.00 C-090517		YOGA CLASS
INVOICE:		FULL DESC:					
021019 CAIN LINDA A	285-17	287031	LINE DANCE CLASS	2017 11 INV A	60.00 C-090517		LINE DANCE CLASS
INVOICE:		FULL DESC:					
021019 CAIN LINDA A	286-17	287192	LINE DANCE CLASS	2017 11 INV A	60.00 C-090517		LINE DANCE CLASS
INVOICE:		FULL DESC:					
0010-400-120-00-625700-					120.00		
019759 HAMELIN ANN	8182017	286863	TELEPHONE/POSTAGE	2017 11 INV A	8,971.06		
INVOICE:		FULL DESC:					
0010-400-120-00-626900-							
001339 CREDIT CARD CENTER	8182017	287055	TRAVEL & TRAINING	2017 11 INV A	109.00 C-090517		CELL PHONE ALLOWANC
INVOICE:		FULL DESC:					
027022 DEMESSEY DEE	92222017	286862	CREDIT CARD	2017 11 INV A	109.00 C-090517		CREDIT CARD
INVOICE:		FULL DESC:					
0010-400-120-00-630404-							
000611 SIGNS & STUFF	94977	286859	FALL SENIOR TRIP TO ARK ENCOUNTER/CINCINNATI, OH	2017 11 INV A	255.00 C-090517		FALL SENIOR TRIP TO
INVOICE:		FULL DESC:					
019759 HAMELIN ANN	8042017	286718	ACCOUNT TOTAL	2017 11 INV A	364.00		
INVOICE:		FULL DESC:					
0010-400-120-00-630404-							
000611 SIGNS & STUFF	94977	286859	HOMETOWN MISSISSIPPI LIVING	2017 11 INV A	2,425.00 C-090517		FOREVER YOUNG SIGN
INVOICE:		FULL DESC:					
019759 HAMELIN ANN	8042017	286718	ACCOUNT TOTAL	2017 11 INV A	109.00 C-090517		HOMETOWN RETIREMENT
INVOICE:		FULL DESC:					
0010-400-120-00-630404-							
000611 SIGNS & STUFF	94977	286859	ACCOUNT TOTAL	2017 11 INV A	2,534.00		
INVOICE:		FULL DESC:					
019759 HAMELIN ANN	8042017	286718	ACCOUNT TOTAL	2017 11 INV A	11,990.03		
INVOICE:		FULL DESC:					
0010-400-120-00-630404-							
000611 SIGNS & STUFF	94977	286859	ACCOUNT TOTAL	2017 11 INV A	11,990.03		
INVOICE:		FULL DESC:					
019759 HAMELIN ANN	8042017	286718	ACCOUNT TOTAL	2017 11 INV A	11,990.03		
INVOICE:		FULL DESC:					

Minutes, City of Southaven, Southaven, Mississippi



8/31/2017 16:33 CITY OF SOUTHAVEN
1540nh11 FY2017 CLAIMS DOCKET C-090517

P 4
aptnvga

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
125							COURT DEPARTMENT
010-100-125-00-621500-							COURT BOND REFUND
027019 OLIVER DERRICK	8092017	286702		2017 11 INV A			CASH BOND REFUND
INVOICE: 8092017		FULL DESC:					
							ACCOUNT TOTAL
							306.00
010-100-125-00-621501-							COURT FINES
024253 AMERICAN MUNICIPAL S 35113		287020		2017 11 INV A			JULY COLLECTIONS
INVOICE: 35113		FULL DESC:					
							ACCOUNT TOTAL
							107.25
010-100-125-00-621505-							COURT SUPPLIES
006685 DEX IMAGING	WR585830	286738		2017 11 INV A			COURT ROOM COPIERS
INVOICE:		FULL DESC:					
006685 DEX IMAGING	WR585832	286737		2017 11 INV A			COURT OFFICE COPIER
INVOICE:		FULL DESC:					
							ACCOUNT TOTAL
							244.89
007600 OFFICE DEPOT	949892586001	286736		2017 11 INV A			PENS STORAGE BOXES
INVOICE: 949892586001		FULL DESC:					
007600 OFFICE DEPOT	952771000001	287057		2017 11 INV A			TONER CARTRIDGES
INVOICE: 952771000001		FULL DESC:					
							ACCOUNT TOTAL
							255.36
016787 HEMKER COLOR LAB	1003	286710		2017 11 INV A			JUDGES PORTRAITS
INVOICE: 1003		FULL DESC:					
							ACCOUNT TOTAL
							943.61
010-100-125-00-622100-							PROFESSIONAL SERVICES
001361 SAM'S CLUB DIRECT	8202017	287435		2017 11 INV A			
INVOICE: 8202017		FULL DESC:					
							ACCOUNT TOTAL
							15.00
025804 BARTON MATTHEW	8092017	286643		2017 11 INV A			SPECIAL PROSECUTOR/
INVOICE: 8092017		FULL DESC:					
025804 BARTON MATTHEW	8112017	286709		2017 11 INV A			SPECIAL PROSECUTOR/
INVOICE: 8112017		FULL DESC:					
025804 BARTON MATTHEW	8162017	287037		2017 11 INV A			SPECIAL PROSECUTOR/
INVOICE: 8162017		FULL DESC:					
025804 BARTON MATTHEW	8182017	286855		2017 11 INV A			SPECIAL PROSECUTOR/
INVOICE: 8182017		FULL DESC:					
025804 BARTON MATTHEW	8252017	287194		2017 11 INV A			SPECIAL PROSECUTOR-
INVOICE: 8252017		FULL DESC:					
							ACCOUNT TOTAL
							1,000.00
							ACCOUNT TOTAL
							1,015.00

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 5
apinvgl1a



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-125-00-626900-							
002494 BEAU RIVAGE	12056	287537	TRAVEL & TRAINING	2017 11 INV A	336.00 C-090517		2017 MML CONFERENCE
INVOICE: 12056		FULL DESC:	2017 MML CONFERENCE/ BILOXI				
016889 CENTER FOR GOVERN							
INVOICE: 8282017	8282017	287253	REGISTRATION / T. MASTIN	2017 11 INV A	100.00 C-090517		REGISTRATION / T. M
		FULL DESC:					
145							
0010-100-145-00-610400-			DEPARTMENT OF FINANCE & ADMIN				
007600 OFFICE DEPOT	947688539001	287003	OFFICE SUPPLIES	2017 11 INV A	14.55 C-090517		OFFICE SUPPLIES
INVOICE: 947688539001		FULL DESC:	OFFICE SUPPLIES				
010359 POLYLABEL.COM							
INVOICE: 22100056	22100056	286975	POLY ASSET LABELS	2017 11 INV A	545.00 C-090517		POLY ASSET LABELS
		FULL DESC:					
0010-100-145-00-622100-							
022225 MSCPA	7012017	287027	PROFESSIONAL SERVICES	2017 11 INV A	150.00 C-090517		MEMBERSHIP YEAR 7/1
INVOICE: 7012017		FULL DESC:	MEMBERSHIP YEAR 7/1/17-6/30/18 - EDI MCILWAIN				
0010-100-145-00-626900-							
018206 MCILWAIN EDITH	8182017	287193	TRAVEL & TRAINING	2017 11 INV A	283.16 C-090517		MSCPA=CONFERENCE
INVOICE: 8182017		FULL DESC:	MSCPA=CONFERENCE				
150							
0010-100-150-00-610400-			INFORMATION TECHNOLOGY				
006919 FUELMAN	NP51186146	287416	OFFICE SUPPLIES	2017 11 INV A	22.93 C-090517		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
007600 OFFICE DEPOT							
INVOICE: 2095954526	2095954526	287418	OFFICE SUPPLIES	2017 11 INV A	41.42 C-090517		OFFICE SUPPLIES
		FULL DESC:					
007600 OFFICE DEPOT							
INVOICE: 951349154001	951349154001	287423	ITEC OFFICE SUPPLIES	2017 11 INV A	2.64 C-090517		ITEC OFFICE SUPPLIE
		FULL DESC:					
007600 OFFICE DEPOT							
INVOICE: 951349403001	951349403001	287422	OFFICE SUPPLIES	2017 11 INV A	65.74 C-090517		OFFICE SUPPLIES
		FULL DESC:					
007600 OFFICE DEPOT							
INVOICE: 951349404001	951349404001	287421	OFFICE SUPPLIES	2017 11 INV A	31.41 C-090517		OFFICE SUPPLIES
		FULL DESC:					
007600 OFFICE DEPOT							
INVOICE: 951349404001	951349405001	287420	OFFICE SUPPLIES	2017 11 INV A	170.96 C-090517		OFFICE SUPPLIES
		FULL DESC:					
007600 OFFICE DEPOT							
INVOICE: 951349405001	951349406001	287419	OFFICE SUPPLIES	2017 11 INV A	24.27 C-090517		OFFICE SUPPLIES
		FULL DESC:					

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:33
1540nh11
CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 6
apinvglia

YEAR/PERIOD: 2017/1 TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE: 951349406001		FULL DESC: OFFICE SUPPLIES	2017 11 INV A			IT SUPPLIES
007600 OFFICE DEPOT	953595013001	FULL DESC: 287460		66.48 C-090517		IT SUPPLIES
INVOICE: 953595013001		FULL DESC: IT SUPPLIES	2017 11 INV A	40.30 C-090517		IT SUPPLIES
007600 OFFICE DEPOT	95513703100	FULL DESC: 287458		27.88 C-090517		IT SUPPLIES
INVOICE: 95513703100		FULL DESC: IT SUPPLIES	2017 11 INV A			IT SUPPLIES
007600 OFFICE DEPOT	955137149001	FULL DESC: 287459		471.10		
INVOICE: 955137149001		FULL DESC: IT SUPPLIES	2017 11 INV A			
026785 BEST BUY	2829110	FULL DESC: 287503		24.99 C-090517		ADAPTER
INVOICE: 2829110		FULL DESC: ADAPTER	2017 11 INV A			
ACCOUNT TOTAL				519.02		
0010-100-150-00-610500-		COMPUTERS	2017 11 INV A			ADAPTER CARD/ IT SU
000739 CDW GOVERNMENT INC	JTR9374	FULL DESC: 287412		34.69 C-090517		ADAPTER CARD/ IT SU
INVOICE:		FULL DESC: ADAPTER CARD/ IT SUPPLIES	2017 11 INV A			
001091 BLUPE CITY ELECTRONI	ME221678	FULL DESC: 287414		180.50 C-090517		ITEC SUPPLIES
INVOICE:		FULL DESC: ITEC SUPPLIES	2017 11 INV A			
001361 SAM'S CLUB DIRECT	8202017	FULL DESC: 287435		638.98 C-090517		SAM'S CLUB
INVOICE: 8202017		FULL DESC: SAM'S CLUB	2017 11 INV A			
007600 OFFICE DEPOT	2036872313-C	FULL DESC: 287000		-287.44 C-090517		CREDIT/ ALREADY PAI
INVOICE:		FULL DESC: CREDIT/ ALREADY PAID	2017 11 INV A			
007600 OFFICE DEPOT	2098885689	FULL DESC: 287457		24.48 C-090517		IT SUPPLIES
INVOICE: 2098885689		FULL DESC: IT SUPPLIES	2017 11 INV A			
ACCOUNT TOTAL				-262.96		
013650 BATTERIES PLUS	374-298339	FULL DESC: 287428		18.45 C-090517		BATTERY / PD-EAST
INVOICE:		FULL DESC: BATTERY / PD-EAST	2017 11 INV A			
016787 HEMKER COLOR LAB	1005	FULL DESC: 287413		1,126.75 C-090517		DEPT. POTRAIT FRAME
INVOICE: 1005		FULL DESC: DEPT. POTRAIT FRAME & MOUNT	2017 11 INV A			
022719 UMB CARD SERVICES	82617	FULL DESC: 286735		185.89 C-090517		UMB CARD SVC
INVOICE: 82617		FULL DESC: UMB CARD SVC	2017 11 INV A			
024507 MONOPRICE INC	16423230	FULL DESC: 287411		18.99 C-090517		CABLE
INVOICE: 16423230		FULL DESC: CABLE	2017 11 INV A			
ACCOUNT TOTAL				1,941.29		
0010-100-150-00-612500-		UNIFORMS	2017 11 INV A			ALLOTMENT LEWIS
000424 A TO Z ADVERTISING	45270	FULL DESC: 287401		343.78 C-090517		ALLOTMENT LEWIS
INVOICE: 45270		FULL DESC: ALLOTMENT LEWIS	2017 11 INV A			
000424 A TO Z ADVERTISING	45275	FULL DESC: 287402		80.96 C-090517		ALLOTMENT ROSEBERG
INVOICE: 45275		FULL DESC: ALLOTMENT ROSEBERG	2017 11 INV A			
000424 A TO Z ADVERTISING	45276	FULL DESC: 287403		40.48 C-090517		ALLOTMENT RAY
INVOICE: 45276		FULL DESC: ALLOTMENT RAY	2017 11 INV A			

mumukshu
Bhawan Varanasi
Arya Samaj Education Society

$\frac{p}{p+1}$

DESCRIPTION

INVOICE:	45276	FULL DESC:	ALLOTMENT RAY	2017 11 INV A	89.98 C-090517	ALLOTMENT/ KERR
000424 A TO Z ADVERTISING	45277	FULL DESC:	ALLOTMENT/ KERR	2017 11 INV A	271.82 C-090517	ALLOTMENT/ BAHER
INVOICE:	45277	FULL DESC:	ALLOTMENT/ KERR	2017 11 INV A	271.82 C-090517	ALLOTMENT/ BAHER
000424 A TO Z ADVERTISING	45278	FULL DESC:	ALLOTMENT/ BAHER	2017 11 INV A	180.92 C-090517	ALLOTMENT/ PUFF
INVOICE:	45278	FULL DESC:	ALLOTMENT/ BAHER	2017 11 INV A	180.92 C-090517	ALLOTMENT/ PUFF
000424 A TO Z ADVERTISING	45279	FULL DESC:	ALLOTMENT/ PUFF	2017 11 INV A	83.94 C-090517	ALLOTMENT/ ROBINSON
INVOICE:	45279	FULL DESC:	ALLOTMENT/ PUFF	2017 11 INV A	83.94 C-090517	ALLOTMENT/ ROBINSON
000424 A TO Z ADVERTISING	45280	FULL DESC:	ALLOTMENT/ ROBINSON	2017 11 INV A	377.00 C-090517	ITEC UNIFORMS
INVOICE:	45280	FULL DESC:	ALLOTMENT/ ROBINSON	2017 11 INV A	377.00 C-090517	ITEC UNIFORMS
000424 A TO Z ADVERTISING	45281	FULL DESC:	ITEC UNIFORMS	2017 11 INV A	86.94 C-090517	ALLOTMENT/ LENTZ
INVOICE:	45281	FULL DESC:	ITEC UNIFORMS	2017 11 INV A	86.94 C-090517	ALLOTMENT/ LENTZ
000424 A TO Z ADVERTISING	45349	FULL DESC:	ALLOTMENT/ LENTZ	2017 11 INV A	1,555.82	
INVOICE:	45349	FULL DESC:	ALLOTMENT/ LENTZ	2017 11 INV A	1,555.82	
021916 MIDSOUTH SOLUTIONS	108828	207425	2017 11 INV A	349.97 C-090517	ALLOTMENT/ PUFF	
INVOICE:	108828	207425	2017 11 INV A	349.97 C-090517	ALLOTMENT/ PUFF	
021916 MIDSOUTH SOLUTIONS	109225	287427	2017 11 INV A	49.99 C-090517	ALLOTMENT/ LENTZ	
INVOICE:	109225	287427	2017 11 INV A	49.99 C-090517	ALLOTMENT/ LENTZ	
021916 MIDSOUTH SOLUTIONS	109461	287426	2017 11 INV A	135.00 C-090517	ALLOTMENT / TRIPITT	
INVOICE:	109461	287426	2017 11 INV A	135.00 C-090517	ALLOTMENT / TRIPITT	
0010-100-150-00-614000-				534.96		
006919 FUELMAN	NPS1111103	287415	2017 11 INV A	103.93 C-090517	ITEC FUEL	
INVOICE:	NPS1111103	287415	2017 11 INV A	103.93 C-090517	ITEC FUEL	
006919 FUELMAN	NPS1155418	287417	2017 11 INV A	102.16 C-090517	ITEC FUEL	
INVOICE:	NPS1155418	287417	2017 11 INV A	102.16 C-090517	ITEC FUEL	
0010-100-150-00-622100-				206.09		
001361 SAM'S CLUB DIRECT	8202017	287435	2017 11 INV A	15.00 C-090517	SAM'S CLUB	
INVOICE:	8202017	287435	2017 11 INV A	15.00 C-090517	SAM'S CLUB	
002564 LANGUAGE LINE SERVICE	4130228	287084	2017 11 INV A	10.26 C-090517	INTERPRETER BY PHON	
INVOICE:	4130228	287084	2017 11 INV A	10.26 C-090517	INTERPRETER BY PHON	
0010-100-150-00-626900-				25.26		
004791 NEW HORIZONS	INORD482698	287430	2017 11 INV A	7,995.00 C-090517	TECHNICAL TRAINING	
INVOICE:	INORD482698	287430	2017 11 INV A	7,995.00 C-090517	TECHNICAL TRAINING	
ACCOUNT TOTAL				7,995.00		

Minutes, City of Southaven, Southaven, Mississippi

8/31/2017 16:33 CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517



P 8
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

55
010-100-155-00-610400- CITY CLERK
007600 OFFICE DEPOT 947688360001 286705 OFFICE SUPPLIES
INVOICE: 947688360001 FULL DESC: 2017 11 INV A 7.99 C-090517 OFFICE SUPPLIES
019739 STAPLES ADVANTAGE 3348030140 287539 OFFICE SUPPLIES
INVOICE: 3348030140 FULL DESC: 2017 11 INV A 69.19 C-090517 OFFICE SUPPLIES
ACCOUNT TOTAL 77.18

010-100-155-00-610401- OFFICE SUPPLY-INVENTORY
000585 BETTER MARKETING KON 160825 287536 OFFICE SUPPLIES
INVOICE: 160825 FULL DESC: 2017 11 INV A 124.75 C-090517 OFFICE SUPPLIES
001361 SAM'S CLUB DIRECT 8202017 287435 SAM'S CLUB
INVOICE: 8202017 FULL DESC: 2017 11 INV A 115.52 C-090517 SAM'S CLUB
007600 OFFICE DEPOT 952823748001 287535 OFFICE SUPPLIES
INVOICE: 952823748001 FULL DESC: 2017 11 INV A 50.88 C-090517 OFFICE SUPPLIES
ACCOUNT TOTAL 291.15

010-100-155-00-622100- PROFESSIONAL SERVICES
001361 SAM'S CLUB DIRECT 8202017 287435 SAM'S CLUB
INVOICE: 8202017 FULL DESC: 2017 11 INV A 110.00 C-090517 SAM'S CLUB
006885 STEGALL NOTARY SERVI 8242017 287241 NOTARY RENEWAL/EXPIRES:11/17
INVOICE: 8242017 FULL DESC: 2017 11 INV A 152.00 C-090517 NOTARY RENEWAL/ANDR
ACCOUNT TOTAL 262.00

010-100-155-00-625700- TELEPHONE & POSTAGE
018342 GREAT AMERICA FINANC 21144809 287538 SEP. POSTAGE METER RENTAL
INVOICE: 21144809 FULL DESC: 2017 11 INV A 169.00 C-090517 SEP. POSTAGE METER
024172 CMRS-FP #10600061097 8222017 287002 2017 11 INV A 1,500.00 C-090517 106000610977- POSTA
INVOICE: 8222017 FULL DESC: 2017 12 INV A 1,500.00 C-090517 106000610977- POSTA
024172 CMRS-FP #10600061097 8312017 287563 2017 11 INV A 1,500.00 C-090517 106000610977- POSTA
INVOICE: 8312017 FULL DESC: 2017 12 INV A 1,500.00 C-090517 106000610977- POSTA
ACCOUNT TOTAL 3,000.00

010-100-155-00-626100- ADVERTISING
001185 DESOTO TIMES-TRIBUNE 300110947 287058 2017 11 INV A 15.06 C-090517 COMCAST FRANCHISE A
INVOICE: 300110947 FULL DESC: 2017 11 INV A 34.68 C-090517 SKIDSTEER PARKS ADV
001185 DESOTO TIMES-TRIBUNE 300111143 287240 2017 11 INV A 34.68 C-090517 SKIDSTEER PARKS ADV
INVOICE: 300111143 FULL DESC: 2017 11 INV A 34.68 C-090517 SKIDSTEER PARKS ADV
ACCOUNT TOTAL 3,169.00

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540m11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 9
apinvgl



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
ACCOUNT TOTAL							49.74
0010-100-155-00-626900-							
002494 BEAU RIVAGE	12056	287537	TRAVEL & TRAINING	2017 11 INV A			
INVOICE: 12056		FULL DESC:	2017 MML CONFERENCE/ BILLOXI		1,424.00 C-090517		2017 MML CONFERENCE
016889 CENTER FOR GOVERN	09202017	286638	2017 11 INV A		200.00 C-090517		CLERK CERT. REGISTR
INVOICE: 9202017		FULL DESC:	CLERK CERT. REGISTRATION - NICOLE HILARIO/PEARL, MS		200.00 C-090517		CLERK CERT. REGISTR
016889 CENTER FOR GOVERN	9202017	286637	2017 11 INV A				
INVOICE: 9202017		FULL DESC:	CLERK CERT. REGISTRATION - ELISSA PREWITT/PEARL, MS				
025658 PREWITT ELISSA	9222017	286635	2017 11 INV A		164.00 C-090517		2017 FALL SESSION/C
INVOICE: 9222017		FULL DESC:	2017 FALL SESSION/CMC PROG. / PEARL, MS				
025821 HILARIO NICOLE	9222017	286636	2017 11 INV A		164.00 C-090517		2017 FALL SESSION/C
INVOICE: 9222017		FULL DESC:	2017 FALL SESSION/CMC PROG. / PEARL, MS				
ACCOUNT TOTAL							2,152.00
ORG 155 TOTAL							6,001.07
180							
0010-100-180-00-610400-			PLANNING / ENGINEERING DEPT				
000343 NATIONAL BUSINESS FU	CV907358-TDQ 286632		OFFICE SUPPLIES	2017 11 INV A			
INVOICE:		FULL DESC:	STORAGE CREDENZA		1,084.82 C-090517		STORAGE CREDENZA
006685 DEX IMAGING	WR572516	287033	2017 11 INV A		54.53 C-090517		CODE ENFORCEMENT CO
INVOICE:		FULL DESC:	CODE ENFORCEMENT COPIER				
006917 THE SHOP	2737	287034	2017 11 INV A		310.00 C-090517		PUBLIC ZONING SIGNS
INVOICE: 2737		FULL DESC:	PUBLIC ZONING SIGNS				
007600 OFFICE DEPOT	934926492001	286954	2017 11 INV A		1,150.34 C-090517		OFFICE FURNITURE
INVOICE: 934926492001		FULL DESC:	OFFICE FURNITURE				
007600 OFFICE DEPOT	934929634001	286955	2017 11 INV A		335.98 C-090517		OFFICE FURNITURE
INVOICE: 934929634001		FULL DESC:	OFFICE FURNITURE				
007600 OFFICE DEPOT	93499763701C	286999	2017 11 CRM A		-.01 C-090517		INV: 934997637001 -
INVOICE:		FULL DESC:	INV: 934997637001 - OVERPAYMENT				
007600 OFFICE DEPOT	938340054001	286953	2017 11 INV A		74.40 C-090517		TONER/BUILDING
INVOICE: 938340054001		FULL DESC:	TONER/BUILDING				
007600 OFFICE DEPOT	947688539001	287003	2017 11 INV A		280.26 C-090517		OFFICE SUPPLIES
INVOICE: 947688539001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	950230793001	286879	2017 11 INV A		255.92 C-090517		OFFICE SUPPLIES
INVOICE: 950230793001		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	952823748001	287535	2017 11 INV A		25.64 C-090517		OFFICE SUPPLIES
INVOICE: 952823748001		FULL DESC:	OFFICE SUPPLIES				

Minutes, City of Southaven, Southaven, Mississippi



8/31/2017 16:33 CITY OF SOUTHAVEN P 10
540nh11 FY2017 CLAIMS DOCKET C-090517 apinvgl1a

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
				ACCOUNT TOTAL	2,122.53		
				ACCOUNT TOTAL	3,571.88		
010-100-180-00-611300-							
000669 CAMPER CITY USA INC	409752	287231	17000348 2017 11 INV A		2,460.00	C-090517	TRUCK FOLDING COVER
INVOICE: 409752		FULL DESC:	TRUCK FOLDING COVERS				
000836 COUNTRY FORD INC	5025128	287036	2017 11 INV A		4.00	C-090517	BATTERY FOR TRUCK K
INVOICE: 5025128		FULL DESC:	BATTERY FOR TRUCK KEY				
				ACCOUNT TOTAL	2,464.00		
010-100-180-00-622100-							
001160 NEEL-SCHAFER INC	1046630.2	286976	PROFESSIONAL FEES				
INVOICE: 1046630		FULL DESC:	D/C STRM WATER		2,245.05	C-090517	D/C STRM WATER
002494 BEAU RIVAGE	12056	287537	2017 11 INV A		1,344.00	C-090517	2017 MML CONFERENCE
INVOICE: 12056		FULL DESC:	2017 MML CONFERENCE/ BILOXI				
011208 TRADEMASTER	2713	287026	2017 11 INV A		8,982.00	C-090517	PROFESSIONAL SERVIC
INVOICE: 2713		FULL DESC:	PROFESSIONAL SERVICES/ BLDG DEPT.				
				ACCOUNT TOTAL	12,571.05		
010-100-180-00-625700-							
001095 VERIZON WIRELESS	9790711442	287461	TELEPHONE/POSTAGE				
INVOICE: 9790711442		FULL DESC:	2017 11 INV A		120.03	C-090517	ACCT 242001757
				ACCOUNT TOTAL	120.03		
010-100-180-00-626900-							
001339 CREDIT CARD CENTER	8182017	287055	TRAVEL & TRAINING				
INVOICE: 8182017		FULL DESC:	2017 11 INV A		250.00	C-090517	CREDIT CARD
				ACCOUNT TOTAL	250.00		
				ORG 180 TOTAL	18,976.96		
11							
010-200-211-00-610100-							
001361 SAM'S CLUB DIRECT	8202017	287435	POLICE DEPARTMENT				
INVOICE: 8202017		FULL DESC:	CLEANING SUPPLIES		291.62	C-090517	SAM'S CLUB
005044 LOWE'S HOME CENTERS,	8252017	287559	2017 11 INV A		25.57	C-090517	LOWE
INVOICE: 8252017		FULL DESC:	LOWE				
				ACCOUNT TOTAL	317.19		
010-200-211-00-610400-							
007600 OFFICE DEPOT	950085971001	287113	OFFICE SUPPLIES				
			2017 11 INV A		102.86	C-090517	MISC. OFC. SUPPLIES

P 11

P 11

DESCRIPTION

INK/ TONER/ MISC. S

KEY, TAG, LEVEL ISD/T
SID - OUTER BUILDIN

4195/4196- DECAT, PK

6034285-PAID -CHECK
3133 - O/C
3132 - O/C
3133 - O/C
3115 - BATTERY
3145 - O/C AND BATTE

3072- TRANSMITT #30

3081- # 8 COIL
2777- DRIVE BELT, T
3090- PINION BEARING
3064- INTAKE MAINIF
3118- BRAKE PEDAL S
3129- SOLENOID

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN
3540nh11 FY2017 CLAIMS DOCKET C-090517



P 12
apinvgl1

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000979 SOUTHAVEN CAR CARE	25209	287155	3044- OIL DIPSTICK	2017 11 INV A	17.00 C-090517		3044- OIL DIPSTICK
INVOICE: 25209		FULL DESC: 287513	2017 11 INV A				
000979 SOUTHAVEN CAR CARE	25250	287513	3051- PLUG & COIL #2	2017 11 INV A	264.40 C-090517		3051- PLUG & COIL #
INVOICE: 25250		FULL DESC: 3051-					
					3,706.01		
001101 SNAPPY WINDSHIELD	SHP-217	287072	3144- STAR BREAK REPAIR	2017 11 INV A	45.00 C-090517		3144- STAR BREAK RE
INVOICE:		FULL DESC:					
001114 UNION AUTO PARTS	987972	287151	3104- PWR STEERING & CORE	2017 11 INV A	948.60 C-090517		3104- PWR STEERING
INVOICE: 987972		FULL DESC: 287105	2017 11 INV A		17.00 C-090517		2629- HEADLIGHTS
001114 UNION AUTO PARTS	988285	287105	2629- HEADLIGHTS	2017 11 INV A	200.71 C-090517		3127- BRAKE PADS/ S
INVOICE: 988285		FULL DESC: 287150	2017 11 INV A		32.95 C-090517		3127- BRAKE PAD
001114 UNION AUTO PARTS	988866	287150	3127- BRAKE PADS/ SET	2017 11 INV A	316.21 C-090517		3090- BRAKE PAD SET
INVOICE: 988866		FULL DESC: 287149	2017 11 INV A		183.12 C-090517		3127- CALIPER
001114 UNION AUTO PARTS	989053	287149	3127- BRAKE PAD	2017 11 INV A	76.25 C-090517		3073- WIPER BLADES
INVOICE: 989053		FULL DESC: 287152	2017 11 INV A		7.46 C-090517		3070- WIPER BLADES
001114 UNION AUTO PARTS	989101	287152	3090- BRAKE PAD SET & ROTORS	2017 11 INV A	47.02 C-090517		3129- BRAKE PAD SET
INVOICE: 989101		FULL DESC: 287148	2017 11 INV A		113.88 C-090517		3147- O/C
001114 UNION AUTO PARTS	989424	287148	3127- CALIPER	2017 11 INV A	22.24 C-090517		3103- WIPER BLADES
INVOICE: 989424		FULL DESC: 287147	2017 11 INV A		222.40 C-090517		WIPER BLADES/ STOCK
001114 UNION AUTO PARTS	989848	287147	3127- BRAKE ROTOR	2017 11 INV A	16.16 C-090517		3144- AIR FILTER
INVOICE: 989848		FULL DESC: 287145	2017 11 INV A		2,226.24		
001114 UNION AUTO PARTS	991746	287145	3073- WIPER BLADES	2017 11 INV A	219.95 C-090517		3104- PWR STR. PUMP
INVOICE: 991746		FULL DESC: 287144	2017 11 INV A		439.90 C-090517		3127- BRAKE SVC/ CA
001114 UNION AUTO PARTS	991750	287144	3070- WIPER BLADES	2017 11 INV A	285.95 C-090517		3090- MT/BAL. BRAKE
INVOICE: 991750		FULL DESC: 287146	2017 11 INV A		80.00 C-090517		3132- TIRES/ DISCAR
001114 UNION AUTO PARTS	993794	287146	3129- BRAKE PAD SET	2017 11 INV A	40.00 C-090517		3143- MT/BAL. DISCA
INVOICE: 993794		FULL DESC: 287153	2017 11 INV A		15.00 C-090517		2776- FLAT REPAIR
001114 UNION AUTO PARTS	994466	287153	3147- O/C	2017 11 INV A			
INVOICE: 994466		FULL DESC: 287139	2017 11 INV A				
001114 UNION AUTO PARTS	997884	287139	3103- WIPER BLADES	2017 11 INV A			
INVOICE: 997884		FULL DESC: 287137	2017 11 INV A				
001114 UNION AUTO PARTS	998102	287137	WIPER BLADES/ STOCK	2017 11 INV A			
INVOICE: 998102		FULL DESC: 287138	2017 11 INV A				
001114 UNION AUTO PARTS	998126	287138	3144- AIR FILTER	2017 11 INV A			
INVOICE: 998126		FULL DESC:					
001962 IDEAL TIRE SALES	478105	287080	3104- PWR STR. PUMP	2017 11 INV A	219.95 C-090517		3104- PWR STR. PUMP
INVOICE: 478105		FULL DESC: 287079	2017 11 INV A		439.90 C-090517		3127- BRAKE SVC/ CA
001962 IDEAL TIRE SALES	478148	287079	3127- BRAKE SVC/ CALIPER/HOSE	2017 11 INV A	285.95 C-090517		3090- MT/BAL. BRAKE
INVOICE: 478148		FULL DESC: 287081	2017 11 INV A		80.00 C-090517		3132- TIRES/ DISCAR
001962 IDEAL TIRE SALES	478157	287081	3090- MT/BAL. BRAKE ALIGNMENT	2017 11 INV A	40.00 C-090517		3143- MT/BAL. DISCA
INVOICE: 478157		FULL DESC: 287078	2017 11 INV A		15.00 C-090517		2776- FLAT REPAIR
001962 IDEAL TIRE SALES	478174	287078	3132- TIRES/ DISCARDS/ALIGNMENT	2017 11 INV A			
INVOICE: 478174		FULL DESC: 287077	2017 11 INV A				
001962 IDEAL TIRE SALES	478302	287077	3143- MT/BAL. DISCARDS	2017 11 INV A			
INVOICE: 478302		FULL DESC: 287076	2017 11 INV A				
001962 IDEAL TIRE SALES	478319	287076	2776- FLAT REPAIR	2017 11 INV A			
INVOICE: 478319		FULL DESC:					

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 13
apinvgl1a



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 478319		FULL DESC:	2776- FLAT REPAIR				
001962 IDEAL TIRE SALES	478321	287075	2017 11 INV A		88.00 C-090517		3129- BRAKE SVC/ MT
INVOICE: 478321		FULL DESC:	3129- BRAKE SVC/ MT/BAL.				
001962 IDEAL TIRE SALES	478341	287073	2017 11 INV A		128.00 C-090517		3147- FLAT REPAIR &
INVOICE: 478341		FULL DESC:	3147- FLAT REPAIR & BEARING LABOR				
001962 IDEAL TIRE SALES	478451	287074	2017 11 INV A		34.00 C-090517		3090- MT/ BAL.
INVOICE: 478451		FULL DESC:	3090- MT/ BAL.				
001962 IDEAL TIRE SALES	478572	287479	2017 11 INV A		12.50 C-090517		3145- FLATE REPAIR
INVOICE: 478572		FULL DESC:	3145- FLATE REPAIR				
001962 IDEAL TIRE SALES	478586	287478	2017 11 INV A		150.00 C-090517		3045- BRAKE JOB
INVOICE: 478586		FULL DESC:	3045- BRAKE JOB				
					1,493.30		
002352 DEPARTMENT OF REVENUE	8222017	287059	2017 11 INV A		12.00 C-090517		TAG & MAIL FEE/ HNL
INVOICE: 8222017		FULL DESC:	TAG & MAIL FEE/ HNL69607				
005044 LOWE'S HOME CENTERS,	8252017	287559	2017 11 INV A		215.98 C-090517		LOWE
INVOICE: 8252017		FULL DESC:	LOWE				
006706 LANDERS DODGE	240990	287131	2017 11 INV A		2,273.46 C-090517		3111- TRANSMISSION
INVOICE: 240990		FULL DESC:	3111- TRANSMISSION				
006706 LANDERS DODGE	241110	287119	2017 11 INV A		272.92 C-090517		3092- VVT SOLENOID
INVOICE: 241110		FULL DESC:	3092- VVT SOLENOID EXHAUST				
					2,546.38		
019700 CHOICE TOWING	36656	287107	2017 11 INV A		50.00 C-090517		3111- TOW
INVOICE: 36656		FULL DESC:	3111- TOW				
019700 CHOICE TOWING	36924	287140	2017 11 INV A		50.00 C-090517		3044- TOW
INVOICE: 36924		FULL DESC:	3044- TOW				
019700 CHOICE TOWING	37162	287533	2017 11 INV A		50.00 C-090517		3081- TOW
INVOICE: 37162		FULL DESC:	3081- TOW				
					150.00		
019912 GOODYEAR TIRE	44787648	287115	2017 11 INV A		954.83 C-090517		TIRES - S/C
INVOICE: 44787648		FULL DESC:	TIRES - S/C				
022896 VALVOLINE LLC	109770050069	287158	2017 11 INV A		39.93 C-090517		3131- O/C
INVOICE: 109770050069		FULL DESC:	3131- O/C				
022896 VALVOLINE LLC	99375050065	287161	2017 11 INV A		75.63 C-090517		3122- O/C
INVOICE: 99375050065		FULL DESC:	3122- O/C				
022896 VALVOLINE LLC	99386050065	287162	2017 11 INV A		40.78 C-090517		3073- O/C
INVOICE: 99386050065		FULL DESC:	3073- O/C				
022896 VALVOLINE LLC	99438050065	287163	2017 11 INV A		38.25 C-090517		3152- O/C
INVOICE: 99438050065		FULL DESC:	3152- O/C				
022896 VALVOLINE LLC	99550050065	287165	2017 11 INV A		40.78 C-090517		2776- O/C
INVOICE: 99550050065		FULL DESC:	2776- O/C				
022896 VALVOLINE LLC	99553050065	287164	2017 11 INV A		44.19 C-090517		3155- O/C
INVOICE: 99553050065		FULL DESC:	3155- O/C				
022896 VALVOLINE LLC	99601050065	287160	2017 11 INV A		40.78 C-090517		3000- O/C
INVOICE: 99601050065		FULL DESC:	3000- O/C				

Minutes, City of Southaven, Southaven, Mississippi

8/31/2017 16:33
540nh11
CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517



P 14
aplmgla

YEAR/PERIOD: 2017/1 TO 2017/12	DOCUMENT#	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE: 99601050065		FULL DESC: 3000-O/C	2017 11 INV A			3044- O/C
022896 VALVOLINE LLC	99633050065	FULL DESC: 3044- O/C	2017 11 INV A			40.78 C-090517
INVOICE: 99633050065		FULL DESC: 3147- O/C	2017 11 INV A			40.78 C-090517
022896 VALVOLINE LLC	99637050065	FULL DESC: 3147- O/C	2017 11 INV A			40.78 C-090517
INVOICE: 99637050065		FULL DESC: 3068- O/C	2017 11 INV A			40.36 C-090517
022896 VALVOLINE LLC	99640050065	FULL DESC: 3125- O/C	2017 11 INV A			40.78 C-090517
INVOICE: 99806050065		FULL DESC: 3064- O/C	2017 11 INV A			44.19 C-090517
022896 VALVOLINE LLC	99841050065	FULL DESC: 3139- O/C	2017 11 INV A			568.01
INVOICE: 99841050065						
022896 VALVOLINE LLC	99918050065					
INVOICE: 99918050065						
026089 CYCLETHERAPY LLC	650	287093	2017 11 INV A			196.80 C-090517
INVOICE: 650		FULL DESC: 3055- KICKSTAND/EXHAUST CLAMP				3055- KICKSTAND/EXH
0010-200-211-00-612200-		ACCOUNT TOTAL	13,228.67			
000615 PAYNES LOCKSMITH SER 8188		MAINTENANCE EQUIPMENT & BUILD				
INVOICE: 8188		2017 11 INV A				609.87 C-090517
						E. PRECINCT K9
001102 SOUTHAVEN SUPPLY	285678	287127	2017 11 INV A			20.99 C-090517
INVOICE: 285678		FULL DESC: RANGE- NUTS/BOLTS & SHIM				
0010-200-211-00-612500-		ACCOUNT TOTAL	630.86			
002238 STRETCHERS	11276608	287508	2017 11 INV A			324.89 C-090517
INVOICE:		FULL DESC: PATROL BAG NG/ 8894.3				PATROL BAG NG/ 8894
021916 MIDSOUTH SOLUTIONS	109099	287087	2017 11 INV A			500.00 C-090517
INVOICE: 109099		FULL DESC: SMART, NICOLE - '17 N/H ALLOT				
021916 MIDSOUTH SOLUTIONS	109331	287083	2017 11 INV A			50.00 C-090517
INVOICE: 109331		FULL DESC: VOYLES, PAUL - '17 N/H ALLOT				VOYLES, PAUL - '17
021916 MIDSOUTH SOLUTIONS	109457	287511	2017 11 INV A			857.57 C-090517
INVOICE: 109457		FULL DESC: GLASSON, CHAT 2017 N/H ALLOT.				GLASSON, CHAT 2017
0010-200-211-00-614000-		ACCOUNT TOTAL	1,407.57			
006919 FUELMAN	NP51074724	287091	2017 11 INV A			5,266.11 C-090517
INVOICE:		FULL DESC: FUEL & OIL				
006919 FUELMAN	NP51110691	287082	2017 11 INV A			5,225.63 C-090517
INVOICE:		FULL DESC: FUEL FOR SPD				FUEL FOR SPD
006919 FUELMAN	NP51155002	287509	2017 11 INV A			5,072.21 C-090517
INVOICE:		FULL DESC: FUEL FOR SPD				FUEL FOR SPD

15
P
apinvla

YEAR/PERIOD: 2017/1	TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-615500-								
000964 DESOTO COUNTY SHERIFF	82317	287171	JAIL FEES	2017 11 INV A	6,377.95	C-090517		INMATE MEDICAL & PH
INVOICE: 82317		FULL DESC: 287170	INMATE MEDICAL & PHARM.	/ JULY 2017	19,425.00	C-090517		INMATE HOUSING FOR
000964 DESOTO COUNTY SHERIFF	8232017	FULL DESC: 287170	INMATE HOUSING FOR THE MONTH JULY 2017		25,802.95			
INVOICE: 8232017					25,802.95			
0010-200-211-00-622100-								
000615 PAYNES LOCKSMITH SER	8184	287477	PROFESSIONAL SERVICES	2017 11 INV A	70.00	C-090517		CODE CHG. EVIDENCE
INVOICE: 8184		FULL DESC: 287477	CODE CHG. EVIDENCE LOCK		25,802.95			
001213 TRI-STATE TROPHY								
INVOICE: 64665	64665	287117	LT. WHEELER PLAQUE	2017 11 INV A	45.00	C-090517		LT. WHEELER PLAQUE
001213 TRI-STATE TROPHY	64709	FULL DESC: 287116	CAPTAIN STEWART PLAQUE	2017 11 INV A	45.00	C-090517		CAPTAIN STEWART PLA
INVOICE: 64709		FULL DESC: 287116			90.00			
001361 SAM'S CLUB DIRECT								
INVOICE: 8202017	8202017	287435	SAM'S CLUB	2017 11 INV A	15.00	C-090517		SAM'S CLUB
001390 DPS CRIME LAB								
INVOICE: 90062614	90062614	287532	AUG 17 ANALYTICAL FEES	2017 11 INV A	1,140.00	C-090517		AUG 17 ANALYTICAL FE
004781 FAMILY MEDICAL CLINT 130								
INVOICE: 130	286698	FULL DESC: 287136	NON-DOT PRE-EMPLOYMENT SCREENINGS	2017 11 INV A	80.00	C-090517		NON-DOT PRE-EMPLOYM
004781 FAMILY MEDICAL CLINT 132		FULL DESC: 287136	PRE-EMP SPD	2017 11 INV A	640.00	C-090517		PRE-EMP SPD
006685 DEX IMAGING								
INVOICE: 287125	287125	FULL DESC: 287125	MP7572- BOOKING 1 MAIN	2017 11 INV A	303.16	C-090517		MP7572- BOOKING 1 M
006685 DEX IMAGING	287109	FULL DESC: 287109	MP7549- NARCOTICS	2017 11 INV A	192.70	C-090517		MP7549- NARCOTICS
INVOICE: 287110	287110	FULL DESC: 287110	MP7393-RECORDS	2017 11 INV A	200.28	C-090517		MP7393-RECORDS
006685 DEX IMAGING	287111	FULL DESC: 287111	MP6419-MP6427 - DISP. & INV.	2017 11 INV A	190.54	C-090517		MP6419-MP6427 - DIS
INVOICE: 287112	287112	FULL DESC: 287112	A4738- E.PRECINCT- 3164 MAY BLVD	2017 11 INV A	4.05	C-090517		A4738- E.PRECINCT-
006685 DEX IMAGING	287143	FULL DESC: 287143	MP7313- BOOKING 2 BACK UP	2017 11 INV A	1.22	C-090517		MP7313- BOOKING 2 B
INVOICE: 287142	287142	FULL DESC: 287142			27.36	C-090517		MP6695- P.R.

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:33 CITY OF SOUTHAVEN
540nh11 FY2017 CLAIMS DOCKET C-090517

16
apinvgl1

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: MP6695- P.R.

919.31

008566 HERNANDO GLASS CO 5122017 287118 2017 11 INV A RECORDS- CLASS REPA
INVOICE: 5122017 FULL DESC: RECORDS- CLASS REPAIR 141.68 C-090517

016787 HEMKER COLOR LAB 1004 287108 2017 11 INV A 2017 COMPOSITE SPD/ MAYORS OFFICE
INVOICE: 1004 FULL DESC: 2017 COMPOSITE SPD/ MAYORS OFFICE 1,646.00 C-090517

021625 AMERICAN TESTING LLC 3366 287135 2017 11 INV A B/A DRAWS IVY/AULTHOUSE
INVOICE: 3366 FULL DESC: B/A DRAWS IVY/AULTHOUSE 190.00 C-090517

021625 AMERICAN TESTING LLC 3464 287134 2017 11 INV A B/A DRAWS- FINLEY/PARRISH/WILLIAMS
INVOICE: 3464 FULL DESC: B/A DRAWS- FINLEY/PARRISH/WILLIAMS 285.00 C-090517

021625 AMERICAN TESTING LLC 3511 287534 WOOD, WELLS, JACKSON- B/A DRAWS

760.00

022516 PERSONNEL EVALUATION 24501 287121 2017 11 INV A SPD EVALS
INVOICE: 24501 FULL DESC: SPD EVALS 140.00 C-090517

027030 TURNER PET CREMATION 8172017 287500 2017 11 INV A GUNNER
INVOICE: 8172017 FULL DESC: GUNNER 100.00 C-090517

ACCOUNT TOTAL 5,741.99

0010-200-211-00-625700- TELEPHONE & POSTAGE
000971 PITNEY BOWES GLOBAL 3304202006 287085 2017 11 INV A QRTLY PSTG. MACH. LEASE
INVOICE: 3304202006 FULL DESC: QRTLY PSTG. MACH. LEASE 177.96 C-090517

001095 VERIZON WIRELESS 9790711442 287461 2017 11 INV A ACCT 242001757
INVOICE: 9790711442 FULL DESC: ACCT 242001757 2,473.33 C-090517

ACCOUNT TOTAL 2,651.29

0010-200-211-00-626500- PRINTING
020454 DIRECTFX M14997 287512 2017 11 INV A B/C YOAKUM
INVOICE: M14997 FULL DESC: B/C YOAKUM 44.00 C-090517

ACCOUNT TOTAL 44.00

0010-200-211-00-626900- TRAVEL & TRAINING
001339 CREDIT CARD CENTER 8182017 287055 2017 11 INV A CREDIT CARD
INVOICE: 8182017 FULL DESC: CREDIT CARD 1,444.36 C-090517

001361 SAM'S CLUB DIRECT 8202017 287435 2017 11 INV A SAM'S CLUB
INVOICE: 8202017 FULL DESC: SAM'S CLUB 55.78 C-090517

001374 JAMES, EDWARD D. 8292017 287556 2017 11 INV A BACKGROUND INV/ POLICE APPLICATNS/BENTONVILLE AR
INVOICE: 8292017 FULL DESC: BACKGROUND INV/ POL 123.00 C-090517

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 17
apinvgl



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
022260 FBI - LEEDA	200009249	287071	GLETCHER, JONATHAN/ EXEC. LEADERSHIP	650.00 C-090517			GLETCHER, JONATHAN/
INVOICE: 200009249		FULL DESC:					
		ACCOUNT TOTAL	2,273.14				
0010-200-211-00-630400-							
000543 COMSERV SERVICES	732000106-1	287168	MACHINERY & EQUIPMENT	7,399.00 C-090517			COMSERV EQUIPMENT 2
INVOICE:		FULL DESC:	17000270 2017 11 INV A				
000543 COMSERV SERVICES	732000128-1	287169	COMSERV EQUIPMENT 2017	7,399.00 C-090517			COMSERV EQUIPMENT 2
INVOICE:		FULL DESC:	17000270 2017 11 INV A				
		ACCOUNT TOTAL	14,798.00				
000603 SAGE CONTROL ORDNANC	12407	287123	LAUNCHER/ SIGHT RAIL KIT	1,470.00 C-090517			LAUNCHER/ SIGHT RAI
INVOICE: 12407		FULL DESC:					
		ACCOUNT TOTAL	16,268.00				
0010-200-211-00-630600-							
026188 GRAY DANIELS	230828	287543	VEHICLES	27,278.00 C-090517			2017 POLICE INTERCE
INVOICE: 230828		FULL DESC:	17000241 2017 11 INV A				
		ACCOUNT TOTAL	27,278.00				
0010-200-211-00-661800-							
004230 THOMSON REUTERS-WEST	836558584	287126	CONFISCATED FUNDS-LOCAL	369.60 C-090517			JULY-CLEAR WEB ANAL
INVOICE: 836558584		FULL DESC:	2017 11 INV A				
		ACCOUNT TOTAL	696.66 C-090517				FORFEITURES- SID
005839 GOV DEALS	182-072017	287122	FORFEITURES- SID	36.00 C-090517			RENEWEL LICENSE PLA
INVOICE:		FULL DESC:	2017 11 INV A				
012977 TENNESSEE DEPARTMENT	8162017	287070	RENEWEL LICENSE PLATES/SP DEPT. SPECIAL INVEST. V	25,817.00 C-090517			SID - VEHICLE PURCH
INVOICE: 8162017		FULL DESC:					
019924 LANDERS NISSAN	27809	287504	17000338 2017 11 INV A				
INVOICE: 27809		FULL DESC:	SID - VEHICLE PURCHASE				
		ACCOUNT TOTAL	1,642.50 C-090517				
022111 HAYES LAW FIRM PLLC	470	287520	COLEMAN, ISAAC	797.50 C-090517			WILLIAMS, LAVONNE
INVOICE: 470		FULL DESC:	2017 11 INV A				
022111 HAYES LAW FIRM PLLC	502	287518	WILLIAMS, LAVONNE	503.50 C-090517			AVENT, JEREMY
INVOICE: 502		FULL DESC:	2017 11 INV A				
022111 HAYES LAW FIRM PLLC	525	287524	AVENT, JEREMY	761.00 C-090517			BOOKER, BRANDON
INVOICE: 525		FULL DESC:	2017 11 INV A				
022111 HAYES LAW FIRM PLLC	551	287528	BOOKER, BRANDON	790.50 C-090517			TAYLOR, TERRIE
INVOICE: 551		FULL DESC:	2017 11 INV A				
022111 HAYES LAW FIRM PLLC	555	287525	FORFEITURE MISC.	985.00 C-090517			MITCHELL, RICHARD
INVOICE: 555		FULL DESC:	2017 11 INV A				
022111 HAYES LAW FIRM PLLC	629	287527	TAYLOR, TERRIE				
INVOICE: 629		FULL DESC:	2017 11 INV A				
022111 HAYES LAW FIRM PLLC	631	287530	MITCHELL, RICHARD				
INVOICE: 631		FULL DESC:	2017 11 INV A				
022111 HAYES LAW FIRM PLLC	669	287522	MUNDAY, ABBY				

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN
1540nh11 FY2017 CLAIMS DOCKET C-090517



18
apinvglia

YEAR/PERIOD: 2017/1 TO 2017/12		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 669	FIRM PLLC	670	FULL DESC: MUNDAY, ABBY	2017 11 INV A	675.00	C-090517	ABUROMI, MAMON
022111 HAYES LAW	FIRM PLLC	712	FULL DESC: ABUROMI, MAMON	2017 11 INV A	2,048.00	C-090517	JONES, SHEENA
INVOICE: 712	FIRM PLLC	802	FULL DESC: JONES, SHEENA	2017 11 INV A	405.50	C-090517	ABRAHAM, GEORGE
022111 HAYES LAW	FIRM PLLC	805	FULL DESC: ABRAHAM, GEORGE	2017 11 INV A	462.00	C-090517	HAYES, TAYLOR
INVOICE: 805	FIRM PLLC	827	FULL DESC: HAYES, TAYLOR	2017 11 INV A	906.50	C-090517	TODD, CHARLES
022111 HAYES LAW	FIRM PLLC	831	FULL DESC: TODD, CHARLES	2017 11 INV A	929.50	C-090517	BOWLES, BRIAN
INVOICE: 831	FIRM PLLC	832	FULL DESC: BOWLES, BRIAN	2017 11 INV A	833.00	C-090517	CASTRO, MICHAEL
022111 HAYES LAW	FIRM PLLC	836	FULL DESC: CASTRO, MICHAEL	2017 11 INV A	1,116.00	C-090517	MOORE, TERRICA
INVOICE: 836	FIRM PLLC	839	FULL DESC: MOORE, TERRICA	2017 11 INV A	645.00	C-090517	LAIRD, ANTHONY
022111 HAYES LAW	FIRM PLLC	908	FULL DESC: LAIRD, ANTHONY	2017 11 INV A	424.00	C-090517	HARRIS, WILSON
INVOICE: 908			FULL DESC: HARRIS, WILSON		16,889.00		
026923 SOUTHERN OUTDOOR SP		8032017	287120	17000329 2017 11 INV A	4,775.00	C-090517	PORTABLE BUILDING M
INVOICE: 8032017			FULL DESC: PORTABLE BUILDING METAL CABIN		48,583.26		
			ACCOUNT TOTAL		160,696.69		
			ORG 211 TOTAL				
290							
0010-200-290-00-610400-							
007600 OFFICE DEPOT		2100427870	287238	OFFICE SUPPLIES	499.98	C-090517	OFFICE FURNITURE /
INVOICE: 2100427870			FULL DESC: OFFICE FURNITURE / STATION 2		52.26	C-090517	BINDERS
019739 STAPLES ADVANTAGE		3348030143	286986	BINDERS			
INVOICE: 3348030143			FULL DESC: BINDERS	2017 11 INV A	552.24		
			ACCOUNT TOTAL				
0010-200-290-00-611000-							
001102 SOUTHAVEN SUPPLY		290063	286630	MATERIALS	4.39	C-090517	WATER HOSE FITTING/
INVOICE: 290063			FULL DESC: WATER HOSE FITTING/ TRAINING CENTER	2017 11 INV A	6.60	C-090517	MATERIALS
001102 SOUTHAVEN SUPPLY		292233	287472	MATERIALS			
INVOICE: 292233			FULL DESC: MATERIALS	2017 11 INV A	10.99		
005044 LOWE'S HOME CENTERS,		8252017	287559	LOWE	397.19	C-090517	LOWE
INVOICE: 8252017			FULL DESC: LOWE	2017 11 INV A			

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 19
aplnvg1a



YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	015230 MY-LOR. INC. INVOICE: 27840	27840	287066 FULL DESC:	2017 11 INV A NEW HIRE ID TAG	15.85 C-090517		NEW HIRE ID TAG
	024857 CAPITAL BEDDING INC INVOICE: 107634	107634	286933 FULL DESC:	17000325 2017 11 INV A TWIN XL (38X80) BACK BRACER	4,272.00 C-090517		TWIN XL (38X80) BAC
			ACCOUNT TOTAL		4,696.03		
	0010-200-290-00-611300- 000691 NORTH MISSISSIPPI TI INVOICE: 60701	60701	287224 FULL DESC:	MAINTENANCE VEHICLES 2017 11 INV A NEW TIRES/ TRUCK 2	2,912.08 C-090517		NEW TIRES/ TRUCK 2
	000734 MAGNOLIA ELECTRIC INVOICE:	244216-IN	286991 FULL DESC:	2017 11 INV A ENGINE 1/ EQUIPMENT REPAIR	53.14 C-090517		ENGINE 1/ EQUIPMENT
	000836 COUNTRY FORD INC INVOICE: 6040507	6040507	287474 FULL DESC:	2017 11 INV A OIL CHANGE TIRE ROTATION/ 292	49.25 C-090517		OIL CHANGE TIRE ROT
	000883 AMERICAN TIRE REPAIR INVOICE: 130950	130950	286934 FULL DESC:	2017 11 INV A TIRE REPAIR / TRUCK 2	137.00 C-090517		TIRE REPAIR / TRUCK
	000883 AMERICAN TIRE REPAIR INVOICE: 130967	130967	287223 FULL DESC:	2017 11 INV A DISMOUNT/MOUNT & BALANCE OF NEW TIRES	321.00 C-090517		DISMOUNT/MOUNT & BA
					458.00		
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-325170	287469 FULL DESC:	2017 11 INV A CARBURATOR CLEANER	9.48 C-090517		CARBURATOR CLEANER
	007304 O'REILLYS AUTO PARTS INVOICE:	1791-421334	287471 FULL DESC:	2017 11 INV A 2 GALLONS/ ANTI-FREEZE	25.98 C-090517		2 GALLONS/ ANTI-FRE
					35.46		
	020832 EMERGENCY EQUIPMENT INVOICE: 428819	428819	286627 FULL DESC:	2017 11 INV A REPAIRS TO ENGINE 2	492.51 C-090517		REPAIRS TO ENGINE 2
	020832 EMERGENCY EQUIPMENT INVOICE: 428965	428965	287067 FULL DESC:	2017 11 INV A REPAIRS TO TRUCK 3	2,680.05 C-090517		REPAIRS TO TRUCK 3
	020832 EMERGENCY EQUIPMENT INVOICE: 429068	429068	287226 FULL DESC:	2017 11 INV A REPAIRS TO TRUCK 3	382.92 C-090517		REPAIRS TO TRUCK 3
					3,555.48		
			ACCOUNT TOTAL		7,063.41		
	0010-200-290-00-612200- 007174 DENNIS WRIGHT & SON INVOICE: 33242	33242	287464 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2017 11 INV A REPAIR SECOND SINK LOOMENS BATHROOM	168.00 C-090517		REPAIR SECOND SINK
				ACCOUNT TOTAL	168.00		
	0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS INVOICE: 44928	44928	287069 FULL DESC:	UNIFORMS 2017 11 INV A UNIFORM SHIRTS & BA	429.50 C-090517		UNIFORM SHIRTS & BA

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 20
apinvgl



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
ACCOUNT TOTAL							
429.50							
0010-200-290-00-614000-							
006919 FUELMAN	NP51074745	286732	FUEL	2017 11 INV A	164.64	C-090517	FUEL
INVOICE:							
006919 FUELMAN	NP51110712	286974	FUEL	2017 11 INV A	99.17	C-090517	FUEL
INVOICE:							
006919 FUELMAN	NP51155023	287228	FUEL	2017 11 INV A	61.38	C-090517	FUEL
INVOICE:							
325.19							
017201 BEST-MADE PETROLEUM							
017201 BEST-MADE PETROLEUM	2110880	286997	FUEL FOR STATION 1	2017 11 INV A	1,377.74	C-090517	FUEL FOR STATION 1
INVOICE:	2100880						
017201 BEST-MADE PETROLEUM	2110881	286996	FUEL FOR STATION 2	2017 11 INV A	1,099.55	C-090517	FUEL FOR STATION 2
INVOICE:	2110881						
017201 BEST-MADE PETROLEUM	2110882	286998	FUEL FOR STATION 3	2017 11 INV A	1,667.30	C-090517	FUEL FOR STATION 3
INVOICE:	2110882						
4,144.59							
025130 BULLFROG MART LLC							
025130 BULLFROG MART LLC	1012357	286995	FUEL/ WHITE GAS FOR SMALL ENGINES	2017 11 INV A	222.00	C-090517	FUEL/ WHITE GAS FOR
INVOICE:	1012357						
025130 BULLFROG MART LLC	1014423	286958	FUEL/ NON ETH. FOR	2017 11 INV A	270.46	C-090517	FUEL/ NON ETH. FOR
INVOICE:	1014423						
025130 BULLFROG MART LLC	1014631	286959	FUEL FOR RANGER	2017 11 INV A	38.70	C-090517	FUEL FOR RANGER
INVOICE:	1014631						
531.16							
ACCOUNT TOTAL							
5,000.94							
0010-200-290-00-622100-							
001361 SAM'S CLUB DIRECT	8202017	287435	SAM'S CLUB	2017 11 INV A	15.00	C-090517	SAM'S CLUB
INVOICE:	8202017						
004781 FAMILY MEDICAL CLINI	131	286731	DOT PHYSICALS	2017 11 INV A	475.00	C-090517	DOT PHYSICALS
INVOICE:	131						
ACCOUNT TOTAL							
490.00							
0010-200-290-00-625700-							
001095 VERIZON WIRELESS	9790711442	287461	TELEPHONE & POSTAGE	2017 11 INV A	40.01	C-090517	ACCT 242001757
INVOICE:	9790711442						
001137 FEDEX	5-891-86896	286626	ACCT: 2412-1149-5/ SHIPPING FBSS	2017 11 INV A	117.59	C-090517	ACCT: 2412-1149-5/
INVOICE:							
006142 ACCESS POINT INC	5108352	286628	STATIONS 2 & 3 AND FIRE DISPATCH	2017 11 INV A	225.73	C-090517	STATIONS 2 & 3 AND
INVOICE:	5108352						

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 21
apinvg1a



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-200-290-00-626500-				ACCOUNT TOTAL	383.33		
006685 DEX IMAGING	WRS85826	286734	PRINTING	2017 11 INV A	149.66	C-090517	COPY FEES FIRE ADMT
006685 DEX IMAGING	WRS87226	286989	FULL DESC:	2017 11 INV A	5.41	C-090517	COPY FEES FIRE ADMT
006685 DEX IMAGING			FULL DESC:	2017 11 INV A			COPY FEES/ STATION 3
019739 STAPLES ADVANTAGE				ACCOUNT TOTAL	155.07		
019739 STAPLES ADVANTAGE	3348030135	286988	OFFICE SUPPLIES PRINTING INK	2017 11 INV A	246.12	C-090517	OFFICE SUPPLIES PRI
019739 STAPLES ADVANTAGE	3348030139	286987	PRINTER INK/ BENSON	2017 11 INV A	100.99	C-090517	PRINTER INK/ BENSON
019739 STAPLES ADVANTAGE			FULL DESC:				
0010-200-290-00-626900-				ACCOUNT TOTAL	347.11		
012391 JONES AND BARTLETT	3685267	287467	TRAVEL & TRAINING	2017 11 INV A	81.39	C-090517	NVA: FIRE OFFICER E
012391 JONES AND BARTLETT			FULL DESC:				
017609 DEMITT JEREMY	8102017	286993	NVA: FIRE OFFICER ENHANCED 3E				
017609 DEMITT JEREMY							
019739 STAPLES ADVANTAGE	3348030138	287056	MSFA CLASS/STATE FIRE ACADEMY/ROPE RESCUE 11	2017 11 INV A	145.00	C-090517	MSFA CLASS/STATE FI
019739 STAPLES ADVANTAGE			72X24 ADJ HEIGHT CHERRY TRAINI				
019739 STAPLES ADVANTAGE			FULL DESC:				
0010-200-290-00-630400-				ACCOUNT TOTAL	3,497.85	C-090517	72X24 ADJ HEIGHT CH
020832 EMERGENCY EQUIPMENT	429120	287468	ACCOUNT TOTAL		3,724.24		
020832 EMERGENCY EQUIPMENT							
020832 EMERGENCY EQUIPMENT	429131	287465	MACHINERY & EQUIPMENT	2017 11 INV A	3,702.00	C-090517	SCOTT RIT PAC III C
020832 EMERGENCY EQUIPMENT			SCOTT RIT PAC III COMPLETE. IN				
020832 EMERGENCY EQUIPMENT			2017 11 INV A		72.00	C-090517	FF HOODS
020832 EMERGENCY EQUIPMENT			FULL DESC:				
295				ACCOUNT TOTAL	3,774.00		
0010-200-295-00-626102-			ORG 290	TOTAL	26,783.87		
000466 FOREMOST PROMOTIONS	403372	287227	ACCOUNT TOTAL		3,774.00		
000466 FOREMOST PROMOTIONS							
000466 FOREMOST PROMOTIONS	404628	287463	FIRE PREVENTION	2017 11 INV A	311.15	C-090517	FIRE PREVENTION SUP
000466 FOREMOST PROMOTIONS			FULL DESC:				
000466 FOREMOST PROMOTIONS			FIRE PREVENTION SUPPLIES	2017 11 INV A	1,111.65	C-090517	FIRE PREVENTION SUP
000466 FOREMOST PROMOTIONS			FULL DESC:				
295				ACCOUNT TOTAL	1,422.80		
0010-200-295-00-626102-							
000466 FOREMOST PROMOTIONS	403372	287227	FIRE PREVENTION	2017 11 INV A	311.15	C-090517	FIRE PREVENTION SUP
000466 FOREMOST PROMOTIONS			FULL DESC:				
000466 FOREMOST PROMOTIONS	404628	287463	FIRE PREVENTION SUPPLIES	2017 11 INV A	1,111.65	C-090517	FIRE PREVENTION SUP
000466 FOREMOST PROMOTIONS			FULL DESC:				
295				ACCOUNT TOTAL	1,422.80		

Minutes, City of Southaven, Southaven, Mississippi



8/31/2017 16:33 CITY OF SOUTHAVEN P 22
1540nh11 FY2017 CLAIMS DOCKET C-090517 apingvla

ACCOUNT/VENDOR	YEAR/PERIOD: 2017/1 TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001416 NFPA INVOICE:	7048602Y	286935		2017 11 INV A			BANNERS/POSTER/ETC.
014494 HELMETS R US INC INVOICE: 51282	51282	286994		2017 11 INV A			BIKE HELMETS/ 3 DIF
				ACCOUNT TOTAL	2,418.13		
				ORG 295 TOTAL	2,418.13		
297							
0010-200-297-00-610701- 000582 BOUND TREE MEDICAL INVOICE: 82601446	82601446	287466		2017 11 INV A			MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 44579859	44579859	287068		2017 11 INV A			MEDICAL SUPPLIES/ F
016050 HENRY SCHEIN INC INVOICE: 44687466	44687466	287473		2017 11 INV A			MEDICAL SUPPLIES
				ACCOUNT TOTAL	1,586.07		
018534 ARROW INTERNATIONAL INVOICE: 95087305	95087305	287470		2017 11 INV A			MEDICAL SUPPLIES
020843 TESS COMPANY INVOICE: 442083	442083	286631		2017 11 INV A			MEDICAL SUPPLIES OX
020843 TESS COMPANY INVOICE: 442868	442868	287225		2017 11 INV A			MEDICAL SUPPLIES OX
020843 TESS COMPANY INVOICE: 443519	443519	287475		2017 11 INV A			MEDICAL SUPPLIES OX
				ACCOUNT TOTAL	104.50		
026920 MED-TECH RESOURCE LT. INVOICE: 8012017	8012017	286629		2017 11 INV A			MEDICAL SUPPLIES GL
				ACCOUNT TOTAL	5,536.27		
0010-200-297-00-611300- 007304 O'REILLYS AUTO PARTS INVOICE:	1791-419928	286990		2017 11 INV A			NEW BATTERIES/ UNIT
022730 EXCELANCE INVOICE:	15893-IN	287261		2017 11 INV A			DOOR SPRING / UNIT
				ACCOUNT TOTAL	390.74		
0010-200-297-00-612200- 000539 OVERHEAD DOOR CO MEM INVOICE: 322250	322250	286992		2017 11 INV A			REPAIRS / UNIT 1 GA

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 23
apinvglia



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-200-297-00-620901- 018772 MEDICAL ACCOUNTS REC 79532-IN INVOICE: 286733 FULL DESC: JULY COLLECTION FEES 2017 11 INV A							
ACCOUNT TOTAL				1,048.58			
027017 SYKES KIRT INVOICE: 809-SHF FULL DESC: 286625 2017 11 INV A EMS BILLING REFUND/ KIRT SYKES							
ACCOUNT TOTAL				462.31	C-090517		EMS BILLING REFUND/
0010-200-297-00-626900- 001339 CREDIT CARD CENTER INVOICE: 8182017 FULL DESC: 287055 TRAVEL & TRAINING 2017 11 INV A CREDIT CARD							
ACCOUNT TOTAL				7,011.92			
013704 MESSENGER ERIC INVOICE: 8162017 FULL DESC: 287462 2017 11 INV A EMS DRIVER'S LICENSE MESSENGER							
ACCOUNT TOTAL				61.65	C-090517		EMS DRIVER'S LICENS
026921 NATIONAL ASSOCIATION 117063230310 286982 INVOICE: 11706323031000 FULL DESC: PHTLS CERTIFICATIONS 2017 11 INV A							
ACCOUNT TOTAL				450.00	C-090517		PHTLS CERTIFICATION
0010-200-297-00-630400- 015430 ZOLL MEDICAL CORPORA 2561438 INVOICE: 2561438 FULL DESC: 287499 MACHINERY AND EQUIPMENT 17000327 2017 11 INV A AUTOPULSE- (90% AFG GRANT -10%							
ACCOUNT TOTAL				71,547.14	C-090517		AUTOPULSE- (90% AFG
ORG 297 TOTAL				86,191.30			
311 0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 950230793001 FULL DESC: 286879 OFFICE SUPPLIES 2017 11 INV A OFFICE SUPPLIES 007600 OFFICE DEPOT INVOICE: 950231112001 FULL DESC: 286878 OFFICE SUPPLIES 2017 11 INV A KEY TAGS							
ACCOUNT TOTAL				63.94	C-090517		OFFICE SUPPLIES
ORG 297 TOTAL				14.38	C-090517		KEY TAGS
0010-300-311-00-611000- 000650 G & W DIESEL SERVICE 334840 INVOICE: 334840 FULL DESC: 287343 MATERIALS 2017 11 INV A MATERIALS 000759 LEHMAN ROBERTS CO 48258 INVOICE: 48258 FULL DESC: 286876 MATERIAL 2017 11 INV A MATERIAL 000759 LEHMAN ROBERTS CO 48400 INVOICE: 48400 FULL DESC: 287356 MATERIAL 2017 11 INV A MATERIAL 000759 LEHMAN ROBERTS CO 48416 INVOICE: 48416 FULL DESC: 287355 MATERIAL 2017 11 INV A MATERIAL							
ACCOUNT TOTAL				3,035.93	C-090517		MAT. FOR EQUIP
ORG 297 TOTAL				1,249.48	C-090517		MATERIAL
ORG 297 TOTAL				1,808.75	C-090517		MAT.
ORG 297 TOTAL				2,448.75	C-090517		MAT.

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:33 CITY OF SOUTHAVEN P 24
540nh11 FY2017 CLAIMS DOCKET C-090517 apinvglia

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000759 LEHMAN ROBERTS CO	48530	287352		2017 11 INV A	410.51 C-090517		MAT.
INVOICE: 48530		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	48612	287354		2017 11 INV A	154.26 C-090517		MAT.
INVOICE: 48612		FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	48636	287353		2017 11 INV A	460.23 C-090517		MAT.
INVOICE: 48636		FULL DESC:	MAT.				
					6,531.98		
001102 SOUTHAVEN SUPPLY	07563	287054		2017 11 INV A	115.27 C-090517		MAT.
INVOICE: 7563		FULL DESC:	MAT.				
001102 SOUTHAVEN SUPPLY	290387	286893		2017 11 INV A	14.37 C-090517		MAT.
INVOICE: 290387		FULL DESC:	MAT.				
001102 SOUTHAVEN SUPPLY	7520	286892		2017 11 INV A	298.01 C-090517		MAT.
INVOICE: 7520		FULL DESC:	MAT.				
001102 SOUTHAVEN SUPPLY	7563	286891		2017 11 INV A	225.61 C-090517		MAT.
INVOICE: 7563		FULL DESC:	MAT.				
					653.26		
001320 MARTIN MACHINE WORKS	1078	287357		2017 11 INV A	276.00 C-090517		MAT.
INVOICE: 1078		FULL DESC:	MAT.				
008561 S & H SMALL ENGINES	36330	286889		2017 11 INV A	56.92 C-090517		MAT.
INVOICE: 36330		FULL DESC:	MAT.				
008561 S & H SMALL ENGINES	36332	286887		2017 11 INV A	35.60 C-090517		MAT.
INVOICE: 36332		FULL DESC:	MAT.				
					92.52		
013444 UNIVAR	BH576859	287387		2017 11 INV A	1,230.00 C-090517		VECTOR CONTROL MAT.
INVOICE:		FULL DESC:	VECTOR CONTROL MAT.				
017952 HOTSY OF MEMPHIS	13171	286874		2017 11 INV A	408.61 C-090517		MATERIALS
INVOICE: 13171		FULL DESC:	MATERIALS				
025130 BULFROG MART LLC	1014797	286866		2017 11 INV A	60.75 C-090517		MAT FOR EQUIP.
INVOICE: 1014797		FULL DESC:	MAT FOR EQUIP.				
027024 SOUTHLAND COMPANY	771911	286895		2017 11 INV A	204.00 C-090517		MAT FOR EQUIP.
INVOICE: 771911		FULL DESC:	MAT FOR EQUIP.				
					12,493.05		
0010-300-311-00-611300-							
000070 AERIAL TRUCK EQUIP C S23036		287324		2017 11 INV A	852.00 C-090517		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
000223 CROW'S TRUCK SERVICE P146649		287332		2017 11 INV A	255.67 C-090517		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP				
000370 REBEL EQUIPMENT & SU 186285		287375		2017 11 INV A	289.00 C-090517		MAT. FOR SHOP

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 25
apinvgl



YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 186285		FULL DESC:	MAT. FOR SHOP				
000691 NORTH MISSISSIPPI TI 60682		287359	MAT. FOR SHOP	2017 11 INV A	444.44	C-090517	MAT. FOR SHOP
INVOICE: 60682		FULL DESC:	MAT. FOR SHOP				
000715 THOMPSON MACHINERY		S2906310	287378	MAT. FOR SHOP	2,776.65	C-090517	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
000883 AMERICAN TIRE REPAIR 130989		287326	MAT FOR SHOP	2017 11 INV A	44.58	C-090517	MAT FOR SHOP
INVOICE: 130989		FULL DESC:	MAT FOR SHOP				
000997 TRUCK PRO		1-0730104	287384	MAT. FOR SHOP	159.51	C-090517	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
000997 TRUCK PRO		1-0730494	287385	MAT. FOR SHOP	139.16	C-090517	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
000997 TRUCK PRO		17-0701996	287386	MAT. FOR SHOP	11.19	C-090517	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
					309.86		
001102 SOUTHAVEN SUPPLY		7584	286890	MAT. FOR SHOP	191.83	C-090517	MAT. FOR SHOP
INVOICE: 7584		FULL DESC:	MAT. FOR SHOP				
001114 UNION AUTO PARTS		994804	286968	MAT. FOR SHOP	125.63	C-090517	KNUCKLE BOOM REPAIR
INVOICE: 994804		FULL DESC:	KNUCKLE BOOM REPAIRS				
001130 G & C SUPPLY CO		6667634	287342	MAT. FOR SHOP	1,099.00	C-090517	MAT. FOR SHOP
INVOICE: 6667634		FULL DESC:	MAT. FOR SHOP				
001361 SAM'S CLUB DIRECT		8202017	287435	MAT. FOR SHOP	50.64	C-090517	SAM'S CLUB
INVOICE: 8202017		FULL DESC:	SAM'S CLUB				
006479 AIRGAS MID SOUTH		9066786956	287325	MAT. FOR SHOP	253.04	C-090517	MAT. FOR SHOP
INVOICE: 9066786956		FULL DESC:	MAT. FOR SHOP				
006706 LANDERS DODGE		308587	287348	MAT FOR SHOP	.37	C-090517	MAT FOR SHOP
INVOICE: 308587		FULL DESC:	MAT FOR SHOP				
006706 LANDERS DODGE		308594	287349	MAT. FOR SHOP	1.87	C-090517	MAT. FOR SHOP
INVOICE: 308594		FULL DESC:	MAT. FOR SHOP				
006706 LANDERS DODGE		CM308587	287347	CREDIT/ MAT. FOR SH	-.37	C-090517	CREDIT/ MAT. FOR SH
INVOICE:		FULL DESC:	CREDIT/ MAT. FOR SHOP				
					1.87		
006917 THE SHOP		2742	286964	SEALS FOR VEHICLES	337.50	C-090517	SEALS FOR VEHICLES
INVOICE: 2742		FULL DESC:	SEALS FOR VEHICLES				
007094 H.D. INDUSTRIES		25721	286873	MAT. FOR SHOP	552.68	C-090517	MAT. FOR SHOP
INVOICE: 25721		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS 1257-323076		286881		2017 11 INV A	7.99	C-090517	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN
1540nh11 FY2017 CLAIMS DOCKET C-090517

P 26
aplmgla



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
007304 O'REILLYS AUTO PARTS 1257-323727		FULL DESC: 286880		2017 11 INV A	55.45 C-090517		MAT FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-323739		FULL DESC: 287365		2017 11 INV A	105.79 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324056		FULL DESC: 287363		2017 11 CRM A	-76.31 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324139		FULL DESC: 287367		2017 11 INV A	20.97 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324141		FULL DESC: 287366		2017 11 INV A	13.98 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324324		FULL DESC: 287369		2017 11 INV A	153.03 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324327		FULL DESC: 287368		2017 11 INV A	13.98 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324877		FULL DESC: 287364		2017 11 INV A	105.79 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324912		FULL DESC: 287361		2017 11 INV A	173.94 C-090517		MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-324975		FULL DESC: 287362		2017 11 INV A	32.46 C-090517		MAT. FOR SHOP
INVOICE:							
					607.07		
008561 S & H SMALL ENGINES 36331		FULL DESC: 286888		2017 11 INV A	12.95 C-090517		MAT FOR SHOP
INVOICE:							
012748 STRIBLING EQUIPMENT CS017046309		287376		2017 11 INV A	168.37 C-090517		MAT. FOR SHOP
INVOICE:							
013491 GATEWAY TIRE I103805699		287344		2017 11 INV A	89.95 C-090517		MAT. FOR SHOP
INVOICE:							
016582 CONTRACTORS SUPPLY P 11998		287331		2017 11 INV A	300.00 C-090517		MAT FOR SHOP
INVOICE:							
017201 BEST-MADE PETROLEUM 2111819		287329		2017 11 INV A	1,662.12 C-090517		MAT. FOR SHOP
INVOICE:							
017201 BEST-MADE PETROLEUM 2111941		287328		2017 11 INV A	2,274.00 C-090517		MAT. FOR SHOP
INVOICE:							
					3,936.12		
023617 LB SMALL ENGINE REPA 2857		286875		2017 11 INV A	16.00 C-090517		SERVICES/MAT FOR SH
INVOICE:							
023617 LB SMALL ENGINE REPA 2931		287351		2017 11 INV A	288.42 C-090517		MAT. FOR SHOP
INVOICE:							
023617 LB SMALL ENGINE REPA 2984		287350		2017 11 INV A	719.98 C-090517		MAT. FOR SHOP
INVOICE:							
					1,024.40		
024039 SOUTHERN INDUSTRIAL 49466		286894		2017 11 INV A	477.00 C-090517		MAT. FOR SHOP

P 27

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN
0540nh11 FY2017 CLAIMS DOCKET C-090517

P 28
apinvyla

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-400-411-00-611000- PARKS DEPARTMENT
00102 SOUTHAVEN SUPPLY 7389 287283 MATERIALS
INVOICE: 7389 FULL DESC: MISC. MATERIALS 2017 11 INV A 193.75 C-090517 MISC. MATERIALS

0010-400-411-00-611300- MAINTENANCE VEHICLES
002352 DEPARTMENT OF REVENUE 8282017 287476 TAG/MAIL FEE- HUE30082 2017 11 INV A 12.00 C-090517 TAG/MAIL FEE- HUE30

009578 GATEWAY TIRE & SERVI 1103792626 287021 OIL CHANGE 2017 11 INV A 41.70 C-090517 OIL CHANGE
INVOICE: FULL DESC: 2017 11 INV A 37.45 C-090517 OIL CHANGE
009578 GATEWAY TIRE & SERVI 1103795875 286983 OIL CHANGE 2017 11 INV A 370.62 C-090517 OIL CHANGE/2 TIRES
INVOICE: FULL DESC: 2017 11 INV A 449.77 OIL CHANGE/2 TIRES

019700 CHOICE TOWING 28495 287280 TOW- 2006 FORD ESCAPE 2017 11 INV A 50.00 C-090517 TOW- 2006 FORD ESCA
INVOICE: 28495 FULL DESC: 2017 11 INV A 511.77

0010-400-411-00-612200- MAINTENANCE EQUIPMENT & BUILD
000070 AERIAL TRUCK EQUIP C S23201 287232 OUTRIGGER PADS 2017 11 INV A 437.00 C-090517 OUTRIGGER PADS
INVOICE: FULL DESC: 2017 11 INV A 2,220.57 C-090517 ENGINE CONTROL MODU

000979 SOUTHAVEN CAR CARE 25252 287190 ENGINE CONTROL MODULE/ ENINE COILS/SPARK PLUGS 2017 11 INV A 38.00 C-090517 SLATE MATS
INVOICE: 25252 FULL DESC: 2017 11 INV A 38.00 C-090517 SLATE MATS
000983 PARAMOUNT UNIFORMS R 465750 286692 SLATE MATS 2017 11 INV A 76.00
INVOICE: 465750 FULL DESC: 2017 11 INV A 38.00 C-090517 SLATE MATS
000983 PARAMOUNT UNIFORMS R 468586 287175 SLATE MATS 2017 11 INV A 76.00
INVOICE: 468586 FULL DESC: 2017 11 INV A 10.60 C-090517 REEL DRIVE MOTOR

001150 NAPA GENUINE PARTS C 695-186203 286644 REEL DRIVE MOTOR 2017 11 INV A 66.41 C-090517 OIL FILTER TOOLS
INVOICE: FULL DESC: 2017 11 INV A 2.99 C-090517 FUSES
001150 NAPA GENUINE PARTS C 695-186787 287018 OIL FILTER TOOLS 2017 11 INV A 58.98 C-090517 AIR FILTERS
INVOICE: FULL DESC: 2017 11 INV A 229.70 C-090517 AIR FILTERS/ OIL FI
001150 NAPA GENUINE PARTS C 695-187182 286945 AIR FILTERS
INVOICE: FULL DESC: 2017 11 INV A 368.68
001150 NAPA GENUINE PARTS C 695-187351 286946 AIR FILTERS/ OIL FILTERS
INVOICE: FULL DESC: 2017 11 INV A 368.68

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nn11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P. 29
aplmgla



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
005044 LOWE'S HOME CENTERS, 8252017							
INVOICE: 8252017							
				2017 11 INV A	452.66 C-090517		LOWE
005668 STATE SYSTEMS INC							
INVOICE: 147767723				2017 11 INV A	291.00 C-090517		SERVICE CALL/ ALARM
007174 DENNIS WRIGHT & SON 33110				2017 11 INV A	368.00 C-090517		REPAIR ADA TOILET IN SPORTS CENTER
INVOICE: 33110				2017 11 INV A	656.00 C-090517		REPAIR TO VIP RESTR
007174 DENNIS WRIGHT & SON 33227				2017 11 INV A	168.00 C-090517		KITCHEN SINK REPAIR
INVOICE: 33227							
007174 DENNIS WRIGHT & SON 33228							
INVOICE: 33228							
					1,192.00		
009578 GATEWAY TIRE & SERVI 1103785786				2017 11 INV A	91.04 C-090517		NEW TIRES / VERTI C
INVOICE:							
009578 GATEWAY TIRE & SERVI 1103803802				2017 11 INV A	116.60 C-090517		EXMARK TIRES
INVOICE:							
009578 GATEWAY TIRE & SERVI 1103804149				2017 11 INV A	205.38 C-090517		TRAILER TIRES
INVOICE:							
					413.02		
010865 RELIABLE EQUIPMENT 131024				2017 11 INV A	899.69 C-090517		BELTS/TRIMMER HEADS
INVOICE: 131024							
010865 RELIABLE EQUIPMENT 131111				2017 11 INV A	608.94 C-090517		EXMARKT BLADES FILL
INVOICE: 131111							
010865 RELIABLE EQUIPMENT 131300				2017 11 INV A	658.02 C-090517		MISC MOWER/CHAIN SA
INVOICE: 131300				2017 11 INV A	190.34 C-090517		KUBOTA MOWER PARTS
010865 RELIABLE EQUIPMENT 131346				2017 11 INV A	120.00 C-090517		2 CYCLE OIL
INVOICE: 131346							
010865 RELIABLE EQUIPMENT 2447							
INVOICE: 2447							
					2,476.99		
013650 BATTERIES PLUS 374-10318801				2017 11 INV A	218.75 C-090517		BULBS FOR POLE LIGH
INVOICE:							
020490 INTERSTATE BATTERY S 500039425				2017 11 INV A	109.90 C-090517		BATTERIES
INVOICE: 500039425							
020490 INTERSTATE BATTERY S 500039685				2017 11 INV A	138.90 C-090517		BATTERIES
INVOICE: 500039685							
					248.80		
025314 GREENVILLE TURF 221091				2017 11 INV A	130.94 C-090517		TRACTOR RIM
INVOICE:							
025816 SCHINDLER ELEVATOR 810459830				2017 11 INV A	864.77 C-090517		ELEVATOR MAINTENANC
INVOICE:							

Minutes, City of Southaven, Southaven, Mississippi

8/31/2017 16:33
540mhl

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 30
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 8104599890

FULL DESC: ELEVATOR MAINTENANCE CONTRACT

ACCOUNT TOTAL

9,391.18

010-400-411-00-612201-
000268 BEST CHANCE JANITOR 176104
INVOICE: 176104
000268 BEST CHANCE JANITOR 176195
INVOICE: 176195

286715
FULL DESC: JANITORIAL SUPPLIES
286860
FULL DESC: JANITORIAL SUPPLIES

645.30 C-090517
579.58 C-090517

JANITORIAL SUPPLIES
JANITORIAL SUPPLIES

000294 SAFETY-QUIP A-379843
INVOICE: 286942
000294 SAFETY-QUIP A-379844
INVOICE: 286941
000294 SAFETY-QUIP A-379858
INVOICE: 286957

286942
FULL DESC: PORTA POTTY/ GOLF COURSE
286941
FULL DESC: PORTA POTTY / TENNIS
286957
FULL DESC: PORTA POTTY/ CENTRAL PARK

103.00 C-090517
75.00 C-090517
285.00 C-090517

PORTA POTTY/ GOLF C
PORTA POTTY / TENNI
PORTA POTTY/ CENTRA

000541 TRI COUNTY FARM SERV 2-58044
INVOICE: 287022

287022
FULL DESC: ROUND UP

160.00 C-090517

ROUND UP

000611 SIGNS & STUFF 95007
INVOICE: 95007

287185
FULL DESC: COURT SIGNAGE/ TENNIS CENTER

280.00 C-090517

COURT SIGNAGE/ TENN

001056 BMI MEMPHIS 14309586
INVOICE: 14309586
001056 BMI MEMPHIS 14332663
INVOICE: 14332663

287025
FULL DESC: HERBICIDE
287063
FULL DESC: FERTILIZER

1,135.22 C-090517
3,931.20 C-090517

HERBICIDE
FERTILIZER

001104 SHERWIN WILLIAMS SOU 321-1
INVOICE: 287542
001104 SHERWIN WILLIAMS SOU 4425-1
INVOICE: 287028

287542
FULL DESC: DUGOUT / PAINT
287028
FULL DESC: WAND EXTENDER

2,378.17 C-090517
47.78 C-090517

DUGOUT / PAINT
WAND EXTENDER

005044 LOWE'S HOME CENTERS, 8252017
INVOICE: 8252017

287559
FULL DESC: LOWE

138.23 C-090517

LOWE

019230 WASTE PRO-MEMPHIS 109126
INVOICE: 109126
019230 WASTE PRO-MEMPHIS 109127
INVOICE: 109127
019230 WASTE PRO-MEMPHIS 109128
INVOICE: 109128
019230 WASTE PRO-MEMPHIS 109129
INVOICE: 109129

287184
FULL DESC: TRASH/ ARENA
287103
FULL DESC: TRASH/ FOOTBALL CHERRY VALLEY
287182
FULL DESC: TRASH / SOCCER
287181
FULL DESC: TRASH/ GREENBROOK

165.00 C-090517
165.00 C-090517
90.00 C-090517
143.92 C-090517

TRASH/ ARENA
TRASH/ FOOTBALL CHE
TRASH / SOCCER
TRASH/ GREENBROOK

31 p

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
019230 WASTE PRO-MEMPHIS	109130	287179	TRASH/ GOLF	2017 11 INV A	85.00	C-090517	TRASH/ GOLF			
INVOICE: 109130		FULL DESC:								
019230 WASTE PRO-MEMPHIS	109131	287180	TRASH/ PARKS OFFICE	2017 11 INV A	165.00	C-090517	TRASH/ PARKS OFFICE			
INVOICE: 109131		FULL DESC:								
019230 WASTE PRO-MEMPHIS	109132	287178	TRASH/ SNOWDEN	2017 11 INV A	1,041.88	C-090517	TRASH/ SNOWDEN			
INVOICE: 109132		FULL DESC:								
019230 WASTE PRO-MEMPHIS	109251	287061	RECYCLE SERVICE/ SNOWDEN	2017 11 INV A	929.00	C-090517	RECYCLE SERVICE/ SN			
INVOICE: 109251		FULL DESC:								
019230 WASTE PRO-MEMPHIS	109294	287177	TRASH/ TENNIS CENTER	2017 11 INV A	55.00	C-090517	TRASH/ TENNIS CENTER			
INVOICE: 109294		FULL DESC:								
024165 BEACON ATHLETICS	479978-IN	287410	FOOTBALL LINE PAINT	2017 11 INV A	902.00	C-090517	FOOTBALL LINE PAINT			
INVOICE:		FULL DESC:								
ACCOUNT TOTAL					13,500.28					
0010-400-411-00-612300-										
000334 ULINE INC	89894914	287235	MUNICIPAL GOLF COURSE EXPENSE	2017 11 INV A	1,182.26	C-090517	MEN WORKING SIGNS A			
INVOICE: 89894914		FULL DESC:								
000983 PARAMOUNT UNIFORMS R	468256	287064	GOLF UNIFORMS	2017 11 INV A	55.02	C-090517	GOLF UNIFORMS			
INVOICE: 468256		FULL DESC:								
000983 PARAMOUNT UNIFORMS R	469655	287281	GOLF UNIFORMS	2017 11 INV A	55.02	C-090517	GOLF UNIFORMS			
INVOICE: 469655		FULL DESC:								
ACCOUNT TOTAL					110.04					
006738 CALLAWAY GOLF	928197717	287395	RANGE BALLS	2017 11 INV A	193.90	C-090517	RANGE BALLS			
INVOICE: 928197717		FULL DESC:								
022383 ADDISON TREE CARE	8182017	286943	REMOVAL /STORM DAMAGED TREE/SNOWDEN LANE&MAY BLVD	2017 11 INV A	2,400.00	C-090517	REMOVAL /STORM DAMA			
INVOICE: 8182017		FULL DESC:								
ACCOUNT TOTAL					3,886.20					
0010-400-411-00-612500-										
000983 PARAMOUNT UNIFORMS R	465749	286645	PARKS UNIFORMS	2017 11 INV A	453.53	C-090517	PARKS UNIFORMS			
INVOICE: 465749		FULL DESC:								
000983 PARAMOUNT UNIFORMS R	466835	287029	GOLF UNIFORMS	2017 11 INV A	55.02	C-090517	GOLF UNIFORMS			
INVOICE: 466835		FULL DESC:								
000983 PARAMOUNT UNIFORMS R	467156	287032	PARKS UNIFORMS	2017 11 INV A	436.47	C-090517	PARKS UNIFORMS			
INVOICE: 467156		FULL DESC:								
000983 PARAMOUNT UNIFORMS R	468585	287174	PARKS UNIFORMS	2017 11 INV A	461.66	C-090517	PARKS UNIFORMS			
INVOICE: 468585		FULL DESC:								
ACCOUNT TOTAL					1,406.68					
ACCOUNT TOTAL					1,406.68					

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 32
apjnvgl



YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001361 SAM'S CLUB DIRECT 8202017 287435 SAM'S CLUB 2017 11 INV A 30.00 C-090517 SAM'S CLUB
INVOICE: 8202017 FULL DESC:
004781 FAMILY MEDICAL CLINI 130 286698 NON-DOT PRE-EMPLOYMENT SCREENINGS 160.00 C-090517 NON-DOT PRE-EMPLOYM
INVOICE: 130 FULL DESC: ACCOUNT TOTAL 190.00

0010-400-411-00-625700- 9790711442 287461 TELEPHONE & POSTAGE 2017 11 INV A 40.01 C-090517 ACCT 242001757
001095 VERIZON WIRELESS 9790711442 FULL DESC: ACCT 242001757
INVOICE: 9790711442
005831 URBAN ARCH ASSOC 17017-A1 286717 TENNIS PRO SHOP CONCEPT DESIGNS/ BOARD APPROVED 5,637.80 C-090517 TENNIS PRO SHOP CON
INVOICE: FULL DESC: ACCOUNT TOTAL 5,677.81

0010-400-411-00-626000- UTILITIES 2017 11 INV A 1,977.18 C-090517 LIFT RENTAL
000609 HERC RENTALS INC 29184531 286985 LIFT RENTAL 1,977.18 C-090517 LIFT RENTAL
INVOICE: 29184531 FULL DESC: ACCOUNT TOTAL 1,977.18

0010-400-411-00-627901- UMPIRES 2017 11 INV A 330.00 C-090517 SCOREKEEPERS
010773 MADDOX DIANE F 8232017 287017 SCOREKEEPERS 330.00 C-090517 SCOREKEEPERS
INVOICE: 8232017 FULL DESC: ACCOUNT TOTAL 360.00

023070 SWINDLE HAILEY 8232017 287016 SCOREKEEPERS 2017 11 INV A 30.00 C-090517 SCOREKEEPERS
INVOICE: 8232017 FULL DESC: ACCOUNT TOTAL 360.00

0010-400-411-00-629300- INSURANCE-LIABILITY 2017 11 INV A 615.00 C-090517 ONLINE SOCCER REGIS
016831 GOTSOCGER.COM 8182017 286856 ONLINE SOCCER REGISTRATION FEES 615.00 C-090517 ONLINE SOCCER REGIS
INVOICE: 8182017 FULL DESC: ACCOUNT TOTAL 615.00

0010-400-411-00-630400- MACHINERY & EQUIPMENT 2017 11 INV A 25,998.00 C-090517 2017 FORD ESCAPE SE
000836 COUNTRY FORD INC 24400 287191 17000344 2017 11 INV A 25,998.00 C-090517 2017 FORD ESCAPE SE
INVOICE: 24400 FULL DESC: ACCOUNT TOTAL 25,998.00
ORG 411 TOTAL 63,707.85
0010-400-412-00-610400- PARK TOURNAMENTS OFFICE SUPPLIES 2017 11 INV A 937.64 C-090517 SAM'S CLUB
001361 SAM'S CLUB DIRECT 8202017 287435 SAM'S CLUB 2017 11 INV A 937.64 C-090517 SAM'S CLUB
INVOICE: 8202017 FULL DESC: ACCOUNT TOTAL 937.64
006685 DEX IMAGING WR585829 286720 2017 11 INV A 9.66 C-090517 COPIER CONTRACT/ GO

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 33
apinvgl1



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:							
006685 DEX IMAGING	WR585834	FULL DESC:	COPIER CONTRACT/ GOLF	2017 11 INV A	360.34	C-090517	COPIER CONTRACT/ SE
INVOICE:							
006685 DEX IMAGING	WR587225	FULL DESC:	COPIER CONTRACT/ SENIOR SERVICES	2017 11 INV A	78.22	C-090517	COPIER CONTRACT/ PA
INVOICE:							
		FULL DESC:	COPIER CONTRACT/ PARKS OFFICE		448.22		
		ACCOUNT TOTAL			1,385.86		
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE	2017 11 INV A	157.88	C-090517	SAM'S CLUB
001361 SAM'S CLUB DIRECT	8202017	FULL DESC:	SAM'S CLUB				
INVOICE:							
009669 GIBSON PROPANE	3067769573	FULL DESC:	PROPANE/SNOWDEN	2017 11 INV A	239.21	C-090517	PROPANE/SNOWDEN
INVOICE:							
		ACCOUNT TOTAL			397.09		
0010-400-412-00-622100-			PROFESSIONAL FEES	2017 11 INV A	10,416.67	C-090517	BASEBALL CONTRACT S
007622 MIDSOUTH SPORTS PROD 191		FULL DESC:	BASEBALL CONTRACT SET. 2017				
INVOICE:							
024247 KALISAK ROSEMARY	SEPT. 2017	FULL DESC:	SOFTBALL CONTRACT / SEP. 2017	2017 11 INV A	3,333.33	C-090517	SOFTBALL CONTRACT /
INVOICE:							
		ACCOUNT TOTAL			13,750.00		
0010-400-412-00-626102-			PROMOTIONS	2017 11 INV A	103.36	C-090517	UPS/ MARKETING PUSH
021382 PETTY CASH	8102017	FULL DESC:	UPS/ MARKETING PUSH CARDS/FLYERS				
INVOICE:							
		ACCOUNT TOTAL			103.36		
		ORG 412	TOTAL		15,636.31		
511							
0010-500-511-00-610100-			MUNICIPAL CODE ENFORCEMENT				
001361 SAM'S CLUB DIRECT	8202017	FULL DESC:	CLEANING SUPPLIES	2017 11 INV A	258.81	C-090517	SAM'S CLUB
INVOICE:							
		ACCOUNT TOTAL			258.81		
0010-500-511-00-610400-			OFFICE SUPPLIES	2017 11 INV A	148.92	C-090517	SAM'S CLUB
001361 SAM'S CLUB DIRECT	8202017	FULL DESC:	SAM'S CLUB				
INVOICE:							
		ACCOUNT TOTAL			148.92		
0010-500-511-00-611000-			MATERIALS	2017 11 INV A	442.72	C-090517	SAM'S CLUB
001361 SAM'S CLUB DIRECT	8202017	FULL DESC:	SAM'S CLUB				
INVOICE:							

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nht1

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 34
apinvglia



YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 442.72

MAINTENANCE EQUIPMENT & BUILD

2017 11 INV A

96.81 C-090517

MAINT. & EQUIP.

000246 ANIMAL CARE EQUIPMEN 55195

INVOICE: 55195

FULL DESC: MAINT. & EQUIP.

000983 PARAMOUNT UNIFORMS R 466443

INVOICE: 466443

FULL DESC: MAINT. & EQUIP.

2017 11 INV A

5.00 C-090517

MAINT. & EQUIP.

000983 PARAMOUNT UNIFORMS R 467858

INVOICE: 467858

FULL DESC: MAINT. & EQUIP.

2017 11 INV A

5.00 C-090517

MAINT. & EQUIP.

000983 PARAMOUNT UNIFORMS R 469283

INVOICE: 469283

FULL DESC: MAINT. & EQUIP.

2017 11 INV A

5.00 C-090517

MAINT. & EQUIP.

15.00

001102 SOUTHAVEN SUPPLY 292198

INVOICE: 292198

FULL DESC: MAINT & EQUIP

2017 11 INV A

27.13 C-090517

MAINT & EQUIP

001102 SOUTHAVEN SUPPLY 292677

INVOICE: 292677

FULL DESC: MAINT. & EQUIP

2017 11 INV A

17.15 C-090517

MAINT. & EQUIP

44.28

005044 LOWE'S HOME CENTERS, 8252017

INVOICE: 8252017

FULL DESC: LOWE

2017 11 INV A

45.53 C-090517

LOWE

ACCOUNT TOTAL 201.62

FEED FOR ANIMALS

2017 11 INV A

12.98 C-090517

SAM'S CLUB

012713 HILL'S PET NUTRITION 228607758

INVOICE: 228607758

FULL DESC: FEED ANIMALS

2017 11 INV A

203.70 C-090517

FEED ANIMALS

012713 HILL'S PET NUTRITION 228659358

INVOICE: 228659358

FULL DESC: FEED ANIMALS

2017 11 INV A

165.96 C-090517

FEED ANIMALS

012713 HILL'S PET NUTRITION 228708186

INVOICE: 228708186

FULL DESC: FEED ANIMALS

2017 11 INV A

173.54 C-090517

FEED ANIMALS

543.20

ACCOUNT TOTAL 556.18

PROFESSIONAL SERVICES

2017 11 INV A

15.00 C-090517

SAM'S CLUB

013714 HOLIDAY INN 15538

INVOICE: 15538

FULL DESC: PROF SERVICES/ PHIL BUSHBY

2017 11 INV A

113.00 C-090517

PROF SERVICES/ PHIL

013714 HOLIDAY INN 15539

INVOICE: 15539

FULL DESC: PROF. SERVICES/ PHIL BUSHBY

2017 11 INV A

113.00 C-090517

PROF. SERVICES/ PHI

013714 HOLIDAY INN 15540

INVOICE: 15540

FULL DESC: PROF. SERVICES/ PHIL BUSHBY

2017 11 INV A

113.00 C-090517

PROF. SERVICES/ PHI

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 35
apinvgla



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 15540		FULL DESC:	PROF. SERVICES/ PHIL BUSHBY				PROF. SERVICES/ PHI
013714 HOLIDAY INN	15541	FULL DESC:	PROF. SERVICES/ PHIL BUSHBY	113.00 C-090517			
INVOICE: 15541				452.00			
017650 ELMORE RD VETERINARY	94700	FULL DESC:	PROF. SERVICES	586.40 C-090517			PROF. SERVICES
INVOICE: 94700							
				ACCOUNT TOTAL	1,053.40		
				ORG 511 TOTAL	2,661.65		
EXPENSE ACCOUNTS							
				CONDEMNED PROPERTY MANAGEMENT	1,131.00 C-090517		CONDEMNATION LIENS
902							
0010-900-902-00-620500-							
010920 DALE K. THOMPSON	8142017	FULL DESC:	CONDEMNATION LIENS				
INVOICE: 8142017							
020065 BLC OF MS LLC	20065	FULL DESC:	PARCEL: 1085210100003600	520.00 C-090517			PARCEL: 10852101000
INVOICE: 6937			2017 11 INV A				
020065 BLC OF MS LLC	6872	FULL DESC:	PARCEL: 2081001110002700	306.00 C-090517			PARCEL: 20810011100
INVOICE: 6872			2017 11 INV A				
020065 BLC OF MS LLC	6920	FULL DESC:	PARCEL: 2074181600003800	120.00 C-090517			PARCEL: 20741816000
INVOICE: 6920			2017 11 INV A				
020065 BLC OF MS LLC	6921	FULL DESC:	PARCEL: 2074181600005900	120.00 C-090517			PARCEL: 20741816000
INVOICE: 6921			2017 11 INV A				
020065 BLC OF MS LLC	6922	FULL DESC:	PARCEL: 1074190300023400	84.00 C-090517			PARCEL: 107419030002
INVOICE: 6922			2017 11 INV A				
020065 BLC OF MS LLC	6923	FULL DESC:	PARCEL: 2073080800001100	84.00 C-090517			PARCEL: 20730808000
INVOICE: 6923			2017 11 INV A				
020065 BLC OF MS LLC	6924	FULL DESC:	PARCEL: 1075211000011500	84.00 C-090517			PARCEL: 10752110000
INVOICE: 6924			2017 11 INV A				
020065 BLC OF MS LLC	6925	FULL DESC:	PARCEL: 1079310800000713	625.00 C-090517			PARCEL: 10793108000
INVOICE: 6925			2017 11 INV A				
020065 BLC OF MS LLC	6926	FULL DESC:	PARCEL: 1079310800000702	975.00 C-090517			PARCEL: 10793108000
INVOICE: 6926			2017 11 INV A				
020065 BLC OF MS LLC	6927	FULL DESC:	PARCEL: 1085221300000300	168.00 C-090517			PARCEL: 10852213000
INVOICE: 6927			2017 11 INV A				
020065 BLC OF MS LLC	6928	FULL DESC:	PARCEL: 1085221300000300	168.00 C-090517			PARCEL: 10852213000
INVOICE: 6928			2017 11 INV A				
020065 BLC OF MS LLC	6929	FULL DESC:	PARCEL: 1085221300000400	168.00 C-090517			PARCEL: 10852213000
INVOICE: 6929			2017 11 INV A				
020065 BLC OF MS LLC	6930	FULL DESC:	PARCEL: 1085221300000400	168.00 C-090517			PARCEL: 10852213000
INVOICE: 6930			2017 11 INV A				
020065 BLC OF MS LLC	6931	FULL DESC:	PARCEL: 1086240000001600	650.00 C-090517			PARCEL: 10862400000
INVOICE: 6931			2017 11 INV A				
020065 BLC OF MS LLC	6932	FULL DESC:	PARCEL: 2081001110001500	470.00 C-090517			PARCEL: 20810011100
INVOICE: 6932			2017 11 INV A				
020065 BLC OF MS LLC	6933	FULL DESC:	PARCEL: 2081001110002600	306.00 C-090517			PARCEL: 20810011100
INVOICE: 6933			2017 11 INV A				
020065 BLC OF MS LLC	6934	FULL DESC:	PARCEL: 2081001110002700	306.00 C-090517			PARCEL: 20810011100
INVOICE: 6934			2017 11 INV A				

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11
CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517



P 36
apinvgl

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
020065 BLC OF MS LLC	6935	287208		2017 11 INV A	390.00 C-090517		PARCEL: 10741924000
INVOICE: 6935		FULL DESC:	PARCEL: 1074192400000300				
020065 BLC OF MS LLC	6936	287207		2017 11 INV A	520.00 C-090517		PARCEL: 108521010000
INVOICE: 6936		FULL DESC:	PARCEL: 1085210100003600				
020065 BLC OF MS LLC	6938	287205		2017 11 INV A	520.00 C-090517		PARCEL: 10852101000
INVOICE: 6938		FULL DESC:	PARCEL: 1085210100003600				
020065 BLC OF MS LLC	6939	287204		2017 11 INV A	520.00 C-090517		PARCEL: 10852101000
INVOICE: 6939		FULL DESC:	PARCEL: 1085210100003600				
020065 BLC OF MS LLC	6941	287203		2017 11 INV A	1,320.00 C-090517		3870 GETWELL
INVOICE: 6941		FULL DESC:	3870 GETWELL				
ACCOUNT TOTAL					8,592.00		
LANDSCAPE GROUNDS MANICURE ROW					9,723.00		
0010-900-902-00-620750-		287330		2017 11 INV A	35,500.00 C-090517		AUGUST GRASS CONTRA
020065 BLC OF MS LLC	6919						
INVOICE: 6919		FULL DESC:	AUGUST GRASS CONTRACT				
ACCOUNT TOTAL					35,500.00		
FACILITIES MANAGEMENT							
0010-900-902-00-620902-		287323		2017 11 INV A	50.00 C-090517		FIRE EXTINGUISHERS
000021 A-1 FIRE PROTECTION	50511						
INVOICE: 50511		FULL DESC:	FIRE EXTINGUISHERS				
CLEANING SERVICES FOR TENANT					425.00 C-090517		CLEANING SERVICES F
000402 CURRY JANITORIAL SER	328127	286867		2017 11 INV A			
INVOICE: 328127		FULL DESC:					
HVAC QUARTERLY PM					3,625.00 C-090517		HVAC QUARTERLY PM
000469 TRI-STAR COMPANIES,	C17556.2	287383		2017 11 INV A			
INVOICE:		FULL DESC:	HVAC QUARTERLY PM				
000469 TRI-STAR COMPANIES,	TC8965	287382		2017 11 INV A	624.87 C-090517		HVAC SERV/ WIN JOB
INVOICE:		FULL DESC:	HVAC SERV/ WIN JOB CENTER				
000469 TRI-STAR COMPANIES,	TC8984	287442		2017 11 INV A	515.00 C-090517		HVAC SERV/ ANIMAL S
INVOICE:		FULL DESC:	HVAC SERV/ ANIMAL SHELTER				
LOCK SERVICES					92.00 C-090517		LOCK SERVICES
000615 PAYNES LOCKSMITH SER	8180	286886		2017 11 INV A			
INVOICE: 8180		FULL DESC:	LOCK SERVICES				
000615 PAYNES LOCKSMITH SER	8185	287374		2017 11 INV A	175.00 C-090517		LOCK SERVICES
INVOICE: 8185		FULL DESC:	LOCK SERVICES				
000615 PAYNES LOCKSMITH SER	8187	287239		2017 11 INV A	70.00 C-090517		ADD MELITTA DUNCAN/
INVOICE: 8187		FULL DESC:	ADD MELITTA DUNCAN/4TH FLOOR LOCKS				
ACCOUNT TOTAL					337.00		
ELEC. REPAIRS/ POLE					74.29 C-090517		ELEC. REPAIRS/ POLE
000734 MAGNOLIA ELECTRIC	245181-IN	287440		2017 11 INV A			
INVOICE:		FULL DESC:	ELEC. REPAIRS/ POLE LIGHTS				
TORNADO SIREN MAINTENANCE					1,860.00 C-090517		TORNADO SIREN MAIN
000949 INTEGRATED COMMUNICA	31284	287424		2017 11 INV A			
INVOICE: 31284		FULL DESC:	TORNADO SIREN MAINTENANCE				

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 37
apihvgl



YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001099 NORTH MS PEST CONTRO	701356	287360	PEST CONTROL	2017 11 INV A	510.00 C-090517		PEST CONTROL
INVOICE: 701356		FULL DESC:					
001361 SAM'S CLUB DIRECT	8202017	287435	SAM'S CLUB	2017 11 INV A	190.41 C-090517		SAM'S CLUB
INVOICE: 8202017		FULL DESC:					
005044 LOWE'S HOME CENTERS,	8252017	287559	LOWE	2017 11 INV A	1,661.92 C-090517		LOWE
INVOICE: 8252017		FULL DESC:					
006685 DEX IMAGING	WR585828	286706	MP8833-CLERKS COPIER	2017 11 INV A	51.95 C-090517		MP8833-CLERKS COPIE
INVOICE:		FULL DESC:					
007174 DENNIS WRIGHT & SON	33218	286870	PLUMBING SERVICES	2017 11 INV A	428.00 C-090517		PLUMBING SERVICES
INVOICE: 33218		FULL DESC:					
007174 DENNIS WRIGHT & SON	33231	286869	PLUMBING SERVICES	2017 11 INV A	418.62 C-090517		PLUMBING SERVICES
INVOICE: 33231		FULL DESC:					
009871 FLOOR STORE, THE	7358	287341	BLINDS FOR CLERKS OFFICE	2017 11 INV A	1,225.00 C-090517		BLINDS FOR CLERKS O
INVOICE: 7358		FULL DESC:					
010622 GREEN KING SPRAY SER	152	287439	AUGUST PROP/ MAINT	2017 11 INV A	8,343.00 C-090517		AUGUST PROP/ MAINT
INVOICE: 152		FULL DESC:					
010622 GREEN KING SPRAY SER	153	287438	FLOWER BEDS	2017 11 INV A	890.00 C-090517		FLOWER BEDS
INVOICE: 153		FULL DESC:					
012138 CARROT-TOP INDUSTRIE	650949	286700	5X8 POLY FLAG US/ 4X6 POLY MS FLAG	2017 11 INV A	682.55 C-090517		5X8 POLY FLAG US/ 4
INVOICE: 650949		FULL DESC:					
012576 AKINS DWAYNE ODIS	2136	286868	CLEANING / P.D.	2017 11 INV A	718.75 C-090517		CLEANING / P.D.
INVOICE: 2136		FULL DESC:					
012576 AKINS DWAYNE ODIS	2137	287334	CLEANING OF EAST PRECINCT	2017 11 INV A	96.75 C-090517		CLEANING OF EAST PRE
INVOICE: 2137		FULL DESC:					
012576 AKINS DWAYNE ODIS	2138	287337	CLEANING OF 1855 VETERANS DR	2017 11 INV A	156.75 C-090517		CLEANING OF 1855 VE
INVOICE: 2138		FULL DESC:					
012576 AKINS DWAYNE ODIS	2139	287338	CLEANING OF SPD	2017 11 INV A	718.75 C-090517		CLEANING OF SPD
INVOICE: 2139		FULL DESC:					
012576 AKINS DWAYNE ODIS	2140	287335	CLEANING OF EAST PRECINCT	2017 11 INV A	96.75 C-090517		CLEANING OF EAST PR
INVOICE: 2140		FULL DESC:					
012576 AKINS DWAYNE ODIS	2141	287336	CLEANING OF 1855 VETERANS DR	2017 11 INV A	156.75 C-090517		CLEANING OF 1855 VE
INVOICE: 2141		FULL DESC:					
012576 AKINS DWAYNE ODIS	2142	287339	CLEANING OF SPD	2017 11 INV A	718.75 C-090517		CLEANING OF SPD
INVOICE: 2142		FULL DESC:					
012576 AKINS DWAYNE ODIS	2143	287333	CLEANING OF SPD / FLOORS	2017 11 INV A	185.00 C-090517		CLEANING OF SPD / F
INVOICE: 2143		FULL DESC:					
012576 AKINS DWAYNE ODIS	2144	287436	CLEANING/ EAST PRECINCT	2017 11 INV A	96.75 C-090517		CLEANING/ EAST PREC
INVOICE: 2144		FULL DESC:					
012576 AKINS DWAYNE ODIS	2145	287437	CLEANING OF 1855 VETERANS	2017 11 INV A	156.75 C-090517		CLEANING OF 1855 VE
INVOICE: 2145		FULL DESC:					

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN P 38
540nh11 FY2017 CLAIMS DOCKET C-090517 apinvgl1

YEAR/PERIOD: 2017/1 TO 2017/12 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

015888 MAC'S A/C & REFRIGER 72253 286877 2017 11 INV A HVAC/ PREV. MAINT P
INVOICE: 72253 FULL DESC: 2,050.00 C-090517
016182 H&H SERVICES GROUP 68569 287346 2017 11 INV A FILTER SERVICE
INVOICE: 68569 FULL DESC: 928.50 C-090517
016182 H&H SERVICES GROUP 69404 287345 2017 11 INV A FILTER SERVICE
INVOICE: 69404 FULL DESC: 368.00 C-090517

1,296.50

016517 UPCHURCH SERVICES, L 110018 286971 2017 11 INV A HVAC SERVICES
INVOICE: 110018 FULL DESC: 595.00 C-090517
016517 UPCHURCH SERVICES, L 110018-1 286970 2017 11 INV A HVAC SERVICES
INVOICE: FULL DESC: 842.12 C-090517
016517 UPCHURCH SERVICES, L 110064 286973 2017 11 INV A HVAC SERVICES
INVOICE: 110064 FULL DESC: 105.00 C-090517
016517 UPCHURCH SERVICES, L 110064-1 286972 2017 11 INV A HVAC SERVICES
INVOICE: FULL DESC: 207.29 C-090517
016517 UPCHURCH SERVICES, L 110801 286969 2017 11 INV A HVAC SERVICES
INVOICE: 110801 FULL DESC: 175.00 C-090517
016517 UPCHURCH SERVICES, L 110809 287391 2017 11 INV A HVAC SERV/ GOLF CEN
INVOICE: 110809 FULL DESC: 252.79 C-090517
016517 UPCHURCH SERVICES, L 110809-1 287390 2017 11 INV A HVAC SERV/ GOLF CEN
INVOICE: FULL DESC: 562.35 C-090517
016517 UPCHURCH SERVICES, L 110919 287392 2017 11 INV A HVAC SERV/ SOCCER C
INVOICE: 110919 FULL DESC: 332.50 C-090517
016517 UPCHURCH SERVICES, L 110940 287388 2017 11 INV A HVAC SERV/ SOCCER C
INVOICE: 110940 FULL DESC: 538.19 C-090517
016517 UPCHURCH SERVICES, L 110940-1 287389 2017 11 INV A HVAC SERV/ PARKS BLDG
INVOICE: FULL DESC: 490.00 C-090517
FULL DESC: 158.98 C-090517

4,259.22

018342 GREAT AMERICA FINANC 21103498 287088 2017 11 INV A SECURITY SYSTEM SPD
INVOICE: 21103498 FULL DESC: 1,129.00 C-090517
020951 TWO GIRLS AND A BROO 1708 287443 2017 11 INV A CLEANING / PEPPERCH
INVOICE: 1708 FULL DESC: 595.00 C-090517
022372 OVERALL CHEMICAL COM 3500 286883 2017 11 INV A CLEANING SERVICES
INVOICE: 3500 FULL DESC: 1,815.00 C-090517
022372 OVERALL CHEMICAL COM 3501 286882 2017 11 INV A CLEANING SERVICES
INVOICE: 3501 FULL DESC: 1,535.00 C-090517
022372 OVERALL CHEMICAL COM 3502 287441 2017 11 INV A CLEANING SERVICES
INVOICE: 3502 FULL DESC: 1,535.00 C-090517
CLEANING WEEK OF 8/21/17

4,885.00

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 39
apinvyla



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027023 ELEVATOR SAFETY INSP MS-2010							
INVOICE:		286872	STATE INSPECTION SERVICES	2017 11 INV A	720.00 C-090517		STATE INSPECTION SE
FULL DESC:							
ACCOUNT/VENDOR							
0010-900-902-00-622100-							
004640 ECHOIS GROUP	3114	287560	PROFESSIONAL SERVICES	2017 11 INV A	1,229.55 C-090517		AUG. 2017 LOBBING
INVOICE: 3114							
010920 DALE K. THOMPSON	8212017	287340	14 LIEN ENROLLMENTS	2017 11 INV A	70.00 C-090517		14 LIEN ENROLLMENTS
INVOICE: 8212017							
024875 ADP LLC	497894591	286704	2017 11 INV A		578.15 C-090517		1184702-PAYROLL SOL.
INVOICE: 497894591							
024875 ADP LLC	498172094	287001	1184702-PAYROLL SOLUTION BUNDLE	2017 11 INV A	2,297.33 C-090517		1184702- PAYROLL SV
INVOICE: 498172094							
024875 ADP LLC	498670460	287299	1184702- PAYROLL SVCS	2017 11 INV A	588.15 C-090517		1184702/ PAYROLL SO
INVOICE: 498670460							
0010-900-902-00-625100-							
018321 CIVIL-LINK, LLC	72726	286642	STREET IMPROVEMENT	2017 11 INV A	3,621.00 C-090517		CITY PAVEMENT PRESE
INVOICE: 72726							
ACCOUNT TOTAL					4,763.18		
0010-900-902-00-625103-							
009591 TRI FIRMA	4958QB	286965	DRAINAGE MAINTENANCE	2017 11 INV A	4,126.46 C-090517		INFRASTRUCTURE SERV
INVOICE:							
009591 TRI FIRMA	4959QB	286966	INFRASTRUCTURE SERVICES PER CONTRACT	2017 11 INV A	3,763.45 C-090517		INFRASTRUCTURE SERV
INVOICE:							
009591 TRI FIRMA	4965QB	286967	INFRASTRUCTURE SERVICES PER CONTRACT	2017 11 INV A	1,579.00 C-090517		INFRASTRUCTURE SERV
INVOICE:							
009591 TRI FIRMA	4971QB	287453	INFRASTRUCTURE SERVICES PER CONTRACT	2017 11 INV A	4,061.07 C-090517		DRAINAGE MAINT/ 210
INVOICE:							
009591 TRI FIRMA	4972QB	287454	DRAINAGE MAINT/ 2101 COLONIAL HILLS	2017 11 INV A	2,784.26 C-090517		DRAINAGE MAINT/ 726
INVOICE:							
009591 TRI FIRMA	4973QB	287448	DRAINAGE MAINT/ 7269 SUNFLOWER CREEK	2017 11 INV A	5,004.04 C-090517		DRAINAGE MAINT/ 1
INVOICE:							
009591 TRI FIRMA	4975QB	287456	DRAINAGE MAINT/ 1755 DESOTO	2017 11 INV A	784.52 C-090517		DRAINAGE MAINT/ 448
INVOICE:							
009591 TRI FIRMA	4976QB	287452	DRAINAGE MAINT/ 4484 CLENTLEIGH CIR	2017 11 INV A	2,761.75 C-090517		DRAINAGE MAINT/ 891
INVOICE:							
009591 TRI FIRMA	4978QB	287450	DRAINAGE MAINT/ 8912 KATHRYN GRACE	2017 11 INV A	6,464.45 C-090517		DRAINAGE MAINT/ WES
INVOICE:							
009591 TRI FIRMA	4981QB	287446	DRAINAGE MAINT/ WESTMINSTER/ GREAT OAKS	2017 11 INV A	5,756.65 C-090517		DRAINAGE MAINT/ 242
INVOICE:							
009591 TRI FIRMA	4982QB	287445	DRAINAGE MAINT/ 2426 DICKENS PL	2017 11 INV A	1,488.14 C-090517		DRAINAGE MAINT/ 845

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN P 40
540nh11 FY2017 CLAIMS DOCKET C-090517 apinvglia

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: DRAINAGE MAINT/ 8450 DEER CREEK

38,573.79

020065 BLC OF MS LLC 6940 287200 2017 11 INV A 1,581.00 C-090517 W.E. ROSS PKWY

INVOICE: 6940 FULL DESC: W.E. ROSS PKWY

ACCOUNT TOTAL

40,154.79

0010-900-902-00-625220-

009591 TRI FIRMA

4967QB

287380

STREET MAINTENANCE
2017 11 INV A

3,810.96 C-090517

STREET MAINT/ 7269

INVOICE: 009591 TRI FIRMA

4969QB

287381

STREET MAINT/ 7269 FLOWER CREEK
2017 11 INV A

15,262.97 C-090517

STREET MAINT/ RASCO

INVOICE: 009591 TRI FIRMA

4974QB

287455

STREET MAINT/ RASCO RD RETAINING
2017 11 INV A

2,398.39 C-090517

STREET MAINT/ CHERR

INVOICE: 009591 TRI FIRMA

4977QB

287451

STREET MAINT/ 3687 MAY POINT CV
2017 11 INV A

5,256.75 C-090517

STREET MAINT/ 3687

INVOICE: 009591 TRI FIRMA

4979QB

287449

STREET MAINT/ 2972 GROVE MEADOWS
2017 11 INV A

1,770.14 C-090517

STREET MAINT/ 2972

INVOICE: 009591 TRI FIRMA

4980QB

287447

STREET MAINT/ RASCO RD SIDEWALK
2017 11 INV A

1,062.40 C-090517

STREET MAINT/ RASCO

INVOICE: 009591 TRI FIRMA

4983QB

287444

STREET MAINT/ 1479 WINDY LANE
2017 11 INV A

1,442.55 C-090517

STREET MAINT/ 1479

ACCOUNT TOTAL

31,004.16

0010-900-902-00-625250-

018221 CIVIL-LINK, LLC

72725

286639

INTERSECTION MODERNIZATION
2017 11 INV A

1,012.74 C-090517

MS VALLEY/ HWY 51 S

INVOICE: 72725 FULL DESC: MS VALLEY/ HWY 51 SIGNAL IMP-C&I

ACCOUNT TOTAL

1,012.74

904

0010-900-904-00-622100-

002494 BEAU RIVAGE

12056

287537

LITIGATION
PROFESSIONAL SERVICES
2017 11 INV A

336.00 C-090517

2017 MML CONFERENCE

INVOICE: 12056 FULL DESC: 2017 MML CONFERENCE/ BILOXI

ACCOUNT TOTAL

336.00

ORG 904 TOTAL

336.00

FUND 0010 GENERAL FUND

TOTAL: 615,203.51

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 41
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12
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 PAYAPP-2 287230 2017 11 INV A 89,234.92 C-090517 CARRIAGE HILLS SIDEN

018221 CIVIL-LINK, LLC 72721 286640 2017 11 INV A 16,414.70 C-090517 CARRIAGE HILLS BIKE
INVOICE: 72721 FULL DESC: CARRIAGE HILLS BIKE/PED IMP.

ACCOUNT TOTAL 105,649.62

0100-710-711-00-614515- CENTRAL PARK SNOWDEN TRAILS
018221 CIVIL-LINK, LLC 72720 286641 2017 11 INV A 1,067.63 C-090517 MDOT BIKE TRAIL- CT
INVOICE: 72720 FULL DESC: MDOT BIKE TRAIL- CTRL PARK/SNOWDEN

ACCOUNT TOTAL 1,067.63

0100-710-711-00-640905- GETWELL ROAD 14
00169 ELLIOTT & BRITT ENGI CHANGEORD1 287053 2017 11 INV A 156,476.40 C-090517 GETWELL RD WIDENING
INVOICE: FULL DESC: GETWELL RD WIDENING

ACCOUNT TOTAL 156,476.40

ORG 711 TOTAL 263,193.65

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 263,193.65

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

munis
city of southaven
42
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701 DEBT SVC EXPENSES									
POLICE VEHICLE LEASE									
0300-700-701-00-626700-									
026188 GRAY DANIELS	230902	287549	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 230902		FULL DESC:	2017 POLICE INTERCEPTORS						
026188 GRAY DANIELS	231444	287545	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231444		FULL DESC:	2017 POLICE INTERCEPTORS-4186						
026188 GRAY DANIELS	231445	287546	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231445		FULL DESC:	2017 POLICE INTERCEPTORS-4187						
026188 GRAY DANIELS	231446	287551	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231446		FULL DESC:	2017 POLICE INTERCEPTORS-4192						
026188 GRAY DANIELS	231447	287547	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231447		FULL DESC:	2017 POLICE INTERCEPTORS-4188						
026188 GRAY DANIELS	231448	287548	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231448		FULL DESC:	2017 POLICE INTERCEPTORS-4189						
026188 GRAY DANIELS	231449	287552	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231449		FULL DESC:	2017 POLICE INTERCEPTORS-4193						
026188 GRAY DANIELS	231450	287553	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231450		FULL DESC:	2017 POLICE INTERCEPTORS-4194						
026188 GRAY DANIELS	231451	287554	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231451		FULL DESC:	2017 POLICE INTERCEPTORS-4195						
026188 GRAY DANIELS	231452	287550	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231452		FULL DESC:	2017 POLICE INTERCEPTORS-4191						
026188 GRAY DANIELS	231454	287555	17000230 2017 11 INV A		26,742.00	C-090517	2017	POLICE INTERCE	
INVOICE: 231454		FULL DESC:	2017 POLICE INTERCEPTORS-4196						

ACCOUNT TOTAL

294,162.00

0300-700-701-00-626705-
000848 MS DEVELOPMENT AUTHO 8312017
INVOICE: 8312017

287562
FULL DESC:

FIRE TRUCK NOTE PAYMENT
2017 12 INV A
PAYMENT- FY2017 / SEP 2017

6,598.70
C-090517

PAYMENT- FY2017 / S

ACCOUNT TOTAL

6,598.70

ORG 701

TOTAL

300,760.70

FUND 0300 DEBT SERVICE

TOTAL:

300,760.70

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540m11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 43
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND
0400-000-000-130700- ACCOUNTS RECEIVABLE
027028 SOUTHAVEN MIDDLE SCH 33164 287267 2017 11 INV A 6,198.27 C-090517
INVOICE: 33164 FULL DESC:

0400-000-000-211400- FEES OWED TO NESBITT WATER ASSC
010365 NESBITT WATER 287187 2017 11 INV A 3,096.00 C-090517
INVOICE: 8242017 FULL DESC: 7/1-7/31/17 - FEES COLLECTED-MIN. CHARGE ACCTS 7/1-7/31/17 - FEES
ACCOUNT TOTAL 6,198.27

0400-000-000-562500- TAP FEES-WATER
027026 MURPHY BENJAMIN 287035 2017 11 INV A 250.00 C-090517
INVOICE: 8162017 FULL DESC: CITY NO ABLE TO DO IRRIGATION METER CITY NO ABLE TO DO
ACCOUNT TOTAL 250.00

ORG 0400 TOTAL 9,544.27

811 UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650901- HORN LAKE CREEK BASIN LOAN PYM
002848 HORN LAKE CREEK BASI 8182017 287249 2017 11 INV A 6,922.80 C-090517
INVOICE: 8182017 FULL DESC: HL CREEK BASIN INTERCEPTOR SEWER HL CREEK BASIN INTE
ACCOUNT TOTAL 6,922.80

0400-800-811-00-650905- DCRUA SEWER TREATMENT FEE
004646 DESOTO COUNTY REGION 1710 287301 2017 11 INV A 31,688.90 C-090517
INVOICE: 1710 FULL DESC: SEPT. 2017 - SEWER FEES SEPT. 2017 - SEWER
ACCOUNT TOTAL 31,688.90

0400-800-811-00-651400- DCRUA UPGRADE TAP FEES
004646 DESOTO COUNTY REGION 8242017 287189 2017 11 INV A 7,500.00 C-090517
INVOICE: 8242017 FULL DESC: COLLECTED SEWER FEES/ 7/1-8/1/17 COLLECTED SEWER FEE
ACCOUNT TOTAL 7,500.00

0400-800-811-00-651500- DCRUA TAP FEES
004646 DESOTO COUNTY REGION 8242017 287189 2017 11 INV A 16,000.00 C-090517
INVOICE: 8242017 FULL DESC: COLLECTED SEWER FEES/ 7/1-8/1/17 COLLECTED SEWER FEE
ACCOUNT TOTAL 16,000.00

ORG 811 TOTAL 62,111.70

815 UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300- EXTENSION & OTHER IMPROVEMENTS
000343 NATIONAL-BUSINESS FV CV905286-HIG 287502 2017 11 INV A 2,280.20 C-090517
DESK FOR WATER DEPT

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN
540nh11 FY2017 CLAIMS DOCKET C-090517
P 44
apinvyla

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE:	FULL DESC:	DESK FOR WATER DEPT.					
000354 METER SERVICE AND SU 9287	287040	2017 11 INV A	575.40	C-090517		PARTS FOR REPAIR/ S	
INVOICE: 9287	FULL DESC:	PARTS FOR REPAIR/ SNOWDEN PART					
005044 LOWE'S HOME CENTERS, 8252017	287559	2017 11 INV A	236.56	C-090517		LOWE	
INVOICE: 8252017	FULL DESC:	LOWE					
007766 CENTRAL PIPE SUPPLY, S100102679	287260	17000326 2017 11 INV A	5,105.23	C-090517		6" METER FOR BAPTIS	
INVOICE:	FULL DESC:	6" METER FOR BAPTIST HOSPITAL					
010758 NORTH MISSISSIPPI UT 8242017	287188	2017 11 INV A	240.04	C-090517		REFUND/ 5/17-6/19/1	
INVOICE: 8242017	FULL DESC:	REFUND/ 5/17-6/19/17 - PLEASANT HILL RD HOUSES					
018221 CIVIL-LINK, LLC	287318	2017 11 INV A	9,223.15	C-090517		COE PLANNING ASST T	
INVOICE: 72769	FULL DESC:	COE PLANNING ASST TO STATES-MAPPING					
018221 CIVIL-LINK, LLC	287319	2017 11 INV A	2,871.83	C-090517		WATER VALVE OPER &	
INVOICE: 72770	FULL DESC:	WATER VALVE OPER & EVAL					
018221 CIVIL-LINK, LLC	287320	2017 11 INV A	2,053.48	C-090517		FIRE SERVICE EXT. -	
INVOICE: 72771	FULL DESC:	FIRE SERVICE EXT. - PHASE 1					
018221 CIVIL-LINK, LLC	287321	2017 11 INV A	3,157.75	C-090517		FIRE SERVICE EXT. -	
INVOICE: 72772	FULL DESC:	FIRE SERVICE EXT. - PHASE 2					
018221 CIVIL-LINK, LLC	287322	2017 11 INV A	12,185.72	C-090517		STARLANDING WATER S	
INVOICE: 72773	FULL DESC:	STARLANDING WATER SUPPLY IMPR					

29,491.93
ACCOUNT TOTAL 37,929.36

0400-800-815-00-625305-		SANITARY SEWER EXTENSION					
000354 METER SERVICE AND SU 9285	287042	17000317 2017 11 INV A	596.25	C-090517		1 1/4" CURBSTOPS &	
INVOICE: 9285	FULL DESC:	1 1/4" CURBSTOPS & 1 1/4" BRAS					
000354 METER SERVICE AND SU 9286	287041	2017 11 INV A	189.51	C-090517		2 1/2" CHECK VALVE	
INVOICE: 9286	FULL DESC:	2 1/2" CHECK VALVE					
000354 METER SERVICE AND SU 9327	287244	17000317 2017 11 INV A	6,885.00	C-090517		1 1/4" CURBSTOPS &	
INVOICE: 9327	FULL DESC:	1 1/4" CURBSTOPS & 1 1/4" BRAS					
000354 METER SERVICE AND SU 9394	287288	2017 11 INV A	230.15	C-090517		SEWER PIPE & ADAPTO	
INVOICE: 9394	FULL DESC:	SEWER PIPE & ADAPTO					

7,900.91

001102 SOUTHAVEN SUPPLY	287292	2017 11 INV A	500.10	C-090517		LOCKS	
INVOICE: 291863	FULL DESC:	LOCKS					
ACCOUNT TOTAL			8,401.01				
ORG 815 TOTAL			46,330.37				

820
0400-800-820-00-610400-
007600 OFFICE DEPOT
INVOICE: 2098373094
UTILITY ADMINISTRATIVE EXPENSE
OFFICE SUPPLIES
2017 11 INV A
OFFICE SUPPLIES/ CITY HALL W/DEPT.
256.18 C-090517
OFFICE SUPPLIES/ CI

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517



P 45
apinhg1a

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0400-800-820-00-622100-							
000615 PAYNES LOCKSMITH SER 8189		287432	PROFESSIONAL SERVICES	2017 11 INV A			REMOTE ACCESS & KEY
INVOICE: 8189		FULL DESC:	REMOTE ACCESS & KEYS/ CITY HALL		909.00 C-090517		
ACCOUNT TOTAL					909.00		
0400-800-820-00-625700-							
017546 ARISTA	1414201708	287255	TELEPHONE & POSTAGE	2017 11 INV A			POSTAGE FOR WATER B
INVOICE: 1414201708		FULL DESC:	POSTAGE FOR WATER BILL/ AUG. 2017		9,695.01 C-090517		
ACCOUNT TOTAL					9,695.01		
0400-800-820-00-626500-							
006685 DEX IMAGING	WR58527	286712	PRINTING	2017 11 INV A			WATER DEPT CITY HAL
INVOICE:		FULL DESC:	WATER DEPT CITY HALL COPIER FEES		39.42 C-090517		
006685 DEX IMAGING	WR585835	286713		2017 11 INV A			PEPPERCHASE COPIER
INVOICE:		FULL DESC:	PEPPERCHASE COPIER FEES		19.49 C-090517		
ACCOUNT TOTAL					58.91		
007617 BUSINESS FORMS & SYS 3F17007							
INVOICE:		287258	CUT OFF CARDS	2017 11 INV A			CUT OFF CARDS
		FULL DESC:			1,225.00 C-090517		
017546 ARISTA	23809	287256		2017 11 INV A			WATER BILL PRINTING
INVOICE: 23809		FULL DESC:	WATER BILL PRINTING/ AUG. 2017		2,886.66 C-090517		
ACCOUNT TOTAL					4,170.57		
ORG 820 TOTAL					15,030.76		
825							
0400-800-825-00-610400-							
007600 OFFICE DEPOT	2099894849	287245	UTILITY MAINTENANCE EXPENSES	2017 11 INV A			BINDERS FOR WATER P
INVOICE:		FULL DESC:	OFFICE SUPPLIES		160.33 C-090517		
007600 OFFICE DEPOT	2099894849	287247		2017 11 INV A			BINDERS FOR WATER P
INVOICE:		FULL DESC:	BINDERS FOR WATER PLANTS		42.08 C-090517		
007600 OFFICE DEPOT	951142173001	287246		2017 11 INV A			PENS & BINDERS
INVOICE:		FULL DESC:	PENS & BINDERS		16.77 C-090517		
007600 OFFICE DEPOT	951142804001	287248		2017 11 INV A			OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES		-2.07 C-090517		
007600 OFFICE DEPOT	951638723001	287307		2017 11 CRM A			CREDIT FROM INVOICE
INVOICE:		FULL DESC:	CREDIT FROM INVOICE		250.19 C-090517		
007600 OFFICE DEPOT	953806979001	287305		2017 11 INV A			MONITOR STAND/TAPE
INVOICE:		FULL DESC:	MONITOR STAND/TAPE DISPENSER/PENS, ETC.		54.60 C-090517		
007600 OFFICE DEPOT	954492031001	287308		2017 11 INV A			MONITOR STAND/ MOUS
INVOICE:		FULL DESC:	MONITOR STAND/ MOUSE PAD		232.70 C-090517		
007600 OFFICE DEPOT	954492637001	287306		2017 11 INV A			CHAIRMATS ORGANIZER
INVOICE:		FULL DESC:	CHAIRMATS ORGANIZERS/PENS/ETC.		31.34 C-090517		
007600 OFFICE DEPOT	954492638001	287306		2017 11 INV A			CALCULATOR
INVOICE:		FULL DESC:	CALCULATOR				

Minutes, City of Southaven, Southaven, Mississippi



8/31/2017 16:33 | CITY OF SOUTHAVEN | P 46
540nh11 | FY2017 CLAIMS DOCKET C-090517 | apinvgl

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
				ACCOUNT TOTAL	785.94		
					785.94		
440-800-825-00-611000-							
000354 METER SERVICE AND SU 9252		287048		2017 11 INV A	2,142.50	C-090517	COUPLINGS & ADAPTER
INVOICE: 9252		FULL DESC:		COUPLINGS & ADAPTERS			
000354 METER SERVICE AND SU 9360		287243		2017 11 INV A	198.00	C-090517	FIRE HYDRANT REPAIR
INVOICE: 9360		FULL DESC:		FIRE HYDRANT REPAIR KIT			
000354 METER SERVICE AND SU 9416		287304		2017 11 INV A	363.55	C-090517	BRASS NIPPLES/ COUP
INVOICE: 9416		FULL DESC:		BRASS NIPPLES/ COUPLINGS			
					2,704.05		
000687 SOUTHERN PIPE & SUPP 1042827		287038		2017 11 INV A	563.04	C-090517	METER RESETTERS
INVOICE: 1042827		FULL DESC:		METER RESETTERS			
000989 ICM OF MEMPHIS		30001565		2017 11 INV A	145.00	C-090517	25' FILL HOSE/ SMALL
INVOICE: 30001565		FULL DESC:		25' FILL HOSE/ SMALL SEWER TRUCK			
000989 ICM OF MEMPHIS		30001567		2017 11 INV A	103.29	C-090517	HOSE FOR SMALL SEWE
INVOICE: 30001567		FULL DESC:		HOSE FOR SMALL SEWER MACHINE			
					248.29		
001102 SOUTHAVEN SUPPLY		290508		2017 11 INV A	1,349.01	C-090517	MATERIALS/ VARIOUS
INVOICE: 290508		FULL DESC:		MATERIALS/ VARIOUS JOBS			
001102 SOUTHAVEN SUPPLY		291864		2017 11 INV A	374.49	C-090517	MISC. SUPPLIES
INVOICE: 291864		FULL DESC:		MISC. SUPPLIES			
					1,723.50		
001150 NAPA GENUINE PARTS C 3465708623		287242		2017 11 INV A	26.29	C-090517	RESPIRATOR
INVOICE: 3465708623		FULL DESC:		RESPIRATOR			
005044 LOWE'S HOME CENTERS, 8252017		287559		2017 11 INV A	479.90	C-090517	LOWE
INVOICE: 8252017		FULL DESC:		LOWE			
005073 MOMAR		PS1192833		2017 11 INV A	348.82	C-090517	LIFT-STATION DEGREASER
INVOICE:		FULL DESC:		LIFT-STATION DEGREASER			
007304 O'REILLYS AUTO PARTS 1224-227111		287049		2017 11 INV A	21.50	C-090517	MEGA CRIMP
INVOICE:		FULL DESC:		MEGA CRIMP			
007766 CENTRAL PIPE SUPPLY, S100110736		287254		2017 11 INV A	22.00	C-090517	BADGER REGISTER
INVOICE:		FULL DESC:		BADGER REGISTER			
007766 CENTRAL PIPE SUPPLY, S100111361		287290		2017 11 INV A	746.22	C-090517	2" METER PVC CEMENT
INVOICE:		FULL DESC:		2" METER PVC CEMENT / PRIMER			
					768.22		
007819 TOPMOST CHEMICAL		0653387		2017 11 INV A	1,090.15	C-090517	PAPER TOWELS/GLOVES/

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 47
apinvgl



YEAR/PERIOD: 2017/1 TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE: 653387		FULL DESC:	PAPER TOWELS/GLOVES/HAND SANITIZER			
007819 TOPMOST CHEMICAL	653387	287293	2017 11 INV A	184.95 C-090517		GLOVES/ SEWER WORK
INVOICE:		FULL DESC:	GLOVES/ SEWER WORK			
				1,275.10		
008561 S & H SMALL ENGINES	36384	287252	2017 11 INV A	102.69 C-090517		WEDGE & SPARKPLUG
INVOICE: 36384		FULL DESC:	WEDGE & SPARKPLUG			
010235 SPORTSMAN'S WAREHOUS	21104072	287294	2017 11 INV A	99.99 C-090517		PHONE CASE
INVOICE: 21104072		FULL DESC:	PHONE CASE			
010696 DESOTO SOD, LLC	292846	287434	2017 11 INV A	150.00 C-090517		SOD
INVOICE: 292846		FULL DESC:	SOD			
				8,511.39		
0400-800-825-00-611100-						
000551 USA BLUEBOOK	351379	287302	2017 11 INV A	148.17 C-090517		TEST KITS/ BUFFER
INVOICE: 351379		FULL DESC:	TEST KITS/ BUFFER			
				3,288.50		
001146 IDEAL CHEMICAL	203141	287043	2017 11 INV A	387.50 C-090517		LIME FOR GETWELL RD
INVOICE: 203141		FULL DESC:	LIME FOR GETWELL RD WP			
001146 IDEAL CHEMICAL	203191	287044	2017 11 INV A	560.00 C-090517		CHLORINE/ GETWELL R
INVOICE: 203191		FULL DESC:	CHLORINE/ GETWELL RD WP			
001146 IDEAL CHEMICAL	203521	287312	2017 11 INV A	1,170.50 C-090517		FLUORIDE/ CHLORINE/
INVOICE: 203521		FULL DESC:	FLUORIDE/ CHLORINE/ GREENBROOK WP			
001146 IDEAL CHEMICAL	203522	287313	2017 11 INV A	1,170.50 C-090517		FLUORIDE/CHLORINE /
INVOICE: 203522		FULL DESC:	FLUORIDE/CHLORINE / WHITWORTH WP			
				3,436.67		
0400-800-825-00-611300-						
007304 O'REILLYS AUTO PARTS	1257-323193	286703	2017 11 INV A	94.93 C-090517		WIPER BLADES/ MISC
INVOICE:		FULL DESC:	WIPER BLADES/ MISC VEHICLE SUPPLIES			
				94.93		
0400-800-825-00-612200-						
000836 COUNTRY FORD INC	6039811	287046	2017 11 INV A	154.80 C-090517		ROUTINE MAINTENANCE
INVOICE: 6039811		FULL DESC:	ROUTINE MAINTENANCE TRUCK # 845			
				43.40 C-090517		ROUTINE MAINTENANCE
000887 JIMMY GRAY CHEVROLET	332321	287310	2017 11 INV A	182.22 C-090517		FUEL TREATMENT / TR
INVOICE: 332321		FULL DESC:	ROUTINE MAINTENANCE TRUCK #837			
				64.98 C-090517		HVY DUTY CABLES/ DE
007304 O'REILLYS AUTO PARTS	1257-324355	287309	2017 11 INV A			
INVOICE:		FULL DESC:	FUEL TREATMENT / TRUCK#803 & BATTERY			
007304 O'REILLYS AUTO PARTS	1791-420369	287311	2017 11 INV A			
INVOICE:		FULL DESC:	HVY DUTY CABLES/ DEF FLUID			

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN
1540nn11 FY2017 CLAIMS DOCKET C-090517

P 48
apinvgl a

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

024154 DISCOUNT TIRE 1059947 287289 2017 11 INV A 431.00 C-090517 TIRES / TRUCK #839
INVOICE: 1059947 FULL DESC: TIRES / TRUCK #839

ACCOUNT TOTAL 876.40

0400-800-825-00-612500-
000983 PARAMOUNT UNIFORMS R 466444 287039 UNIFORMS 2017 11 INV A 100.46 C-090517 UNIFORMS
INVOICE: 466444 FULL DESC: UNIFORMS
000983 PARAMOUNT UNIFORMS R 467859 287257 UNIFORMS 2017 11 INV A 93.80 C-090517 UNIFORMS
INVOICE: 467859 FULL DESC: UNIFORMS
000983 PARAMOUNT UNIFORMS R 469284 287300 UNIFORMS 2017 11 INV A 93.80 C-090517 UNIFORMS
INVOICE: 469284 FULL DESC: UNIFORMS

288.06

ACCOUNT TOTAL 288.06

0400-800-825-00-622100-
000497 DESOTO COUNTY ELECTR 4019 287051 PROFESSIONAL SERVICES 2017 11 INV A 380.70 C-090517 CHANGING LIGHTS/ GR
INVOICE: 4019 FULL DESC: CHANGING LIGHTS/ GREENBROOK WTP

000645 PAYNES LOCKSMITH SER 8177 287052 PROGRAM LOCKS/ CITY 2017 11 INV A 130.00 C-090517 PROGRAM LOCKS/ CITY
INVOICE: 8177 FULL DESC: PROGRAM LOCKS/ CITY HALL WATER

001361 SAM'S CLUB DIRECT 8202017 287435 SAM'S CLUB 2017 11 INV A 15.00 C-090517 SAM'S CLUB
INVOICE: 8202017 FULL DESC: SAM'S CLUB

005329 TENCARVA MACHINERY C 656268 287314 ST. CLAIRE LIFT STATION REPAIR 2017 11 INV A 619.84 C-090517 ST. CLAIRE LIFT STA
INVOICE: 656268 FULL DESC: ST. CLAIRE LIFT STATION REPAIR

013650 BATTERIES PLUS RA600041-01 287045 REPAIR PHONE SCREEN 2017 11 INV A 109.95 C-090517 REPAIR PHONE SCREEN
INVOICE: FULL DESC: REPAIR PHONE SCREEN

018221 CIVIL-LINK, LLC 72766 287316 UTILITIES RPR 2017 11 INV A 9,300.48 C-090517 UTILITIES RPR

018221 CIVIL-LINK, LLC 72767 287315 UTILITIES RPR INFRA 2017 11 INV A 2,979.38 C-090517 UTILITIES RPR INFRA

018221 CIVIL-LINK, LLC 72768 287317 SANITARY SEWER SERVICE MOD 2017 11 INV A 3,868.92 C-090517 SANITARY SEWER SERV

16,148.78

019589 BAKER SERVICES 61934 287050 2017 11 INV A 17,443.35 C-090517 JULY 2017 METER REA
INVOICE: 61934 FULL DESC: JULY 2017 METER READINGS

019700 CHOICE TOWING 37055 287259 TOW TRUCK #822 2017 11 INV A 65.00 C-090517 TOW TRUCK #822
INVOICE: 37055 FULL DESC: TOW TRUCK #822

024875 ADP LLC 498172094 287001 2017 11 INV A 119.67 C-090517 1184702- PAYROLL SV

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 49
aplmgla

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 498172094

FULL DESC: 1184702- PAYROLL SVCS

ACCOUNT TOTAL

35,032.29

0400-800-825-00-624500-

001363 HEFFNER MISTY

4941

287253

FULL DESC: EASEMENT

2017 11 INV A

11.00 C-090517

EASEMENT

INVOICE: 4941

001363 HEFFNER MISTY

5030

287047

FULL DESC: EASEMENT

2017 11 INV A

11.00 C-090517

EASEMENT

INVOICE: 5030

001363 HEFFNER MISTY

5484

287291

FULL DESC: EASEMENT

2017 11 INV A

11.00 C-090517

EASEMENT

INVOICE: 5484

33.00

ACCOUNT TOTAL

33.00

0400-800-825-00-625700-

013650 BATTERIES PLUS

RA632365

287433

FULL DESC: TELEPHONE & POSTAGE

2017 11 INV A

REPAIR TO BRYCE'S P

INVOICE:

REPAIR TO BRYCE'S PHONE

99.95 C-090517

REPAIR TO BRYCE'S P

ACCOUNT TOTAL

99.95

0400-800-825-00-626900-

002494 BEAU RIVAGE

12056

287537

FULL DESC: TRAVEL & TRAINING

2017 11 INV A

2017 MML CONFERENCE

INVOICE: 12056

2017 MML CONFERENCE/ BILOXI

1,176.00 C-090517

2017 MML CONFERENCE

006674 MSRWA

1247

287285

FULL DESC: WATER CLASSES/ RAY HUMPHRY & LUKE SMITH

2017 11 INV A

WATER CLASSES/ RAY

INVOICE: 1247

WATER CLASSES/ RAY HUMPHRY & LUKE SMITH

579.10 C-090517

WATER CLASSES/ RAY

ACCOUNT TOTAL

1,755.10

0400-800-825-00-650903-

002848 HORN LAKE CREEK BASI 81817

287250

FULL DESC: INTERCEPTOR SEWER TREATMENT

2017 11 INV A

AUGUST 2017 SEWER T

INVOICE: 81817

AUGUST 2017 SEWER TREATMENT

125,583.61 C-090517

AUGUST 2017 SEWER T

ACCOUNT TOTAL

125,583.61

ORG 825

TOTAL

176,497.34

FUND 0400 UTILITY FUND

TOTAL:

309,514.44

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33 CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517



YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
000983 PARAMOUNT UNIFORMS R 466445 FULL DESC: UNIFORMS 2017 11 INV A 36.65 C-090517 UNIFORMS
INVOICE: 466445
000983 PARAMOUNT UNIFORMS R 467860 FULL DESC: UNIFORMS 2017 11 INV A 36.65 C-090517 UNIFORMS
INVOICE: 467860
000983 PARAMOUNT UNIFORMS R 469285 FULL DESC: UNIFORMS 2017 11 INV A 36.65 C-090517 UNIFORMS
INVOICE: 469285

ACCOUNT TOTAL 109.95

0450-810-850-00-622100- PROFESSIONAL SERVICES
007500 SWEEPING CORPORATION 126898-IN 286960 FULL DESC: SWEEPING SERVICES 2017 11 INV A 2,091.56 C-090517 SWEEPING SERVICES
INVOICE: 286960
007500 SWEEPING CORPORATION 126899-IN 286961 FULL DESC: SWEEPING SERVICES 2017 11 INV A 1,227.22 C-090517 SWEEPING SERVICES
INVOICE: 286961
007500 SWEEPING CORPORATION 126900-IN 286962 FULL DESC: SWEEPING SERVICES 2017 11 INV A 2,185.00 C-090517 SWEEPING SERVICES
INVOICE: 286962
007500 SWEEPING CORPORATION 126901-IN 286963 FULL DESC: SWEEPING SERVICES 2017 11 INV A 9,143.07 C-090517 SWEEPING SERVICES
INVOICE: 286963
007500 SWEEPING CORPORATION 127033-IN 286896 FULL DESC: SWEEPING SERVICES 2017 11 INV A 300.00 C-090517 SWEEPING SERVICES
INVOICE: 286896
007500 SWEEPING CORPORATION 127150-IN 287377 FULL DESC: SWEEPING SERV PER CONTRACT 2017 11 INV A 351.00 C-090517 SWEEPING SERV PER C
INVOICE: 287377

15,297.85

018967 ARROW DISPOSAL 1537 287327 FULL DESC: GARB. SERV. PER CONTRACT 2017 11 INV A 95,648.32 C-090517 GARB. SERV. PER CON

ACCOUNT TOTAL 110,946.17
ORG 850 TOTAL 111,056.12

FUND 0450 SANITATION FUND TOTAL: 111,056.12

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:33
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-090517

P 51
apinvgl1a



YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600 PAYROLL FUND EMPLOYEE MEDICAL INSURANCE

0600-000-000-00-214300- 32203 287561 2017 11 INV A 1,550.00 C-090517 JULY/AUG 2017- FSA

022644 CORPORATE PLANNING 32203 FULL DESC: JULY/AUG 2017- FSA PARTICIPANTS

024871 WAGWORKS 717-TR44884 287060 2017 11 INV A 202.79 C-090517 COBRA ADMIN FEES

0600-000-000-00-215104- 8232017 287065 2017 11 INV A 150.00 C-090517 AUG-4 EMPLOYER MEMB

01185 DAC 8232017 FULL DESC: AUG-4 EMPLOYEE MEMBERS DOES

ACCOUNT TOTAL 150.00

ORG 0600 TOTAL 1,902.79

FUND 0600 PAYROLL FUND TOTAL: 1,902.79

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

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:34
1540nh11
CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

P 1
apinvgla

YEAR/PERIOD:	2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
111								
0010-100-111-00-625700-								
00167 AT&T MOBILITY	287266680317	286796	TELEPHONE & POSTAGE	2017 11 INV P	33.79	D-090517	150077	287266623690/ MAYOR
INVOICE: 287266680317		FULL DESC: 287266623690/ MAYOR ADMIN						
		ACCOUNT TOTAL			33.79			
		ORG 111 TOTAL			33.79			
115								
0010-100-115-00-626900-								
015273 BROOKS WILLIAM	7262017	286741	BOARD OF ALDERMAN	TRAVEL & TRAINING	2017 11 INV P	549.20	D-090517	150058 MML CONFERENCE/BILLO
INVOICE: 7262017		FULL DESC: MML CONFERENCE/BILLOX/REISSUE						
		ACCOUNT TOTAL			549.20			
		ORG 115 TOTAL			549.20			
125								
0010-100-125-00-621505-								
00167 AT&T MOBILITY	287262480317	286832	COURT DEPARTMENT	COURT SUPPLIES	2017 11 INV P	67.58	D-090517	150077 287262425901/ COURT
INVOICE: 287262480317		FULL DESC: 287262425901/ COURT						
		ACCOUNT TOTAL			67.58			
		ORG 125 TOTAL			67.58			
007504 PAETEC	69259333	287195	PHONES/ COURT/ ACCT	2017 11 INV P	758.07	D-090517	150107 PHONES/ COURT/ ACCT	
INVOICE: 69259333		FULL DESC: 69259333/ COURT/ ACCT						
		ACCOUNT TOTAL			758.07			
		ORG 125 TOTAL			758.07			
013136 AT&T	662280872817	286724	DEPARTMENT OF FINANCE & ADMIN	TELEPHONE & POSTAGE	2017 11 INV P	40.01	D-090517	150099 8396400220318171/ I
INVOICE: 662280872817		FULL DESC: 520666110-00001						
		ACCOUNT TOTAL			40.01			
		ORG 145 TOTAL			40.01			
150								
0010-100-150-00-610500-								
002351 COMCAST	839640081017	287494	INFORMATION TECHNOLOGY	COMPUTERS	2017 11 INV P	69.72	D-090517	150099 8396400220318171/ I
INVOICE: 839640081017		FULL DESC: 8396400220318171/ IT MONTHLY SERVICE						
		ACCOUNT TOTAL			69.72			
		ORG 145 TOTAL			69.72			
026785 BEST BUY	2798480	286739	LAPTOP/ ITEC	2017 11 INV P	1,599.99	D-090517	150057 LAPTOP/ ITEC	
INVOICE: 2798480		FULL DESC: LAPTOP/ ITEC						
		ACCOUNT TOTAL			1,599.99			
		ORG 145 TOTAL			1,599.99			

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

P 2
apinvgl a



YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR YTP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-150-00-625700-							
001095 VERIZON WIRELESS	9790352574	286789	TELEPHONE/POSTAGE	200.05 D-090517	150091	520666110-00001	
INVOICE: 9790352574		FULL DESC: 520666110-00001					
001167 AT&T MOBILITY	287251580317	286730	2017 11 INV P	618.59 D-090517	150056	287251543491/ ITPC	
INVOICE: 287251580317		FULL DESC: 287251543491/ ITPC CELL PHONES/ MIFIS					
		ACCOUNT TOTAL		818.64			
		ORG 150 TOTAL		2,488.35			
155							
0010-100-155-00-625700-							
000166 AT&T	030381482117	287501	CITY CLERK	TELEPHONE & POSTAGE	2017 11 INV P		
INVOICE: 30381482117		FULL DESC: ACCT 0303814877001/ 662 280 2489		427.10 D-090517	150093	ACCT 0303814877001/	
001167 AT&T MOBILITY	287258880317	286745	2017 11 INV P	147.58 D-090517	150056	287258869424/ CITY	
INVOICE: 287258880317		FULL DESC: 287258869424/ CITY CLERK CELL PHONES/ MIFI					
		ACCOUNT TOTAL		574.68			
		ORG 155 TOTAL		574.68			
170							
0010-100-170-00-625700-							
001167 AT&T MOBILITY	287251780317	286838	OPERATIONS DEPARTMENT	TELEPHONE & POSTAGE	2017 11 INV P		
INVOICE: 287251780317		FULL DESC: 287251729041/ PUBLIC WORKS		169.17 D-090517	150077	287251729041/ PUBLIC	
		ACCOUNT TOTAL		169.17			
		ORG 170 TOTAL		169.17			
180							
0010-100-180-00-625700-							
001095 VERIZON WIRELESS	9790352574	286789	PLANNING / ENGINEERING DEPT	TELEPHONE/POSTAGE	2017 11 INV P		
INVOICE: 9790352574		FULL DESC: 520666110-00001		240.06 D-090517	150091	520666110-00001	
001167 AT&T MOBILITY	287269380317	286834	2017 11 INV P	101.37 D-090517	150077	287269342685/BLDG D	
INVOICE: 287269380317		FULL DESC: 287269342685/BLDG DEPT.					
001167 AT&T MOBILITY	287270480317	286835	2017 11 INV P	168.95 D-090517	150077	287270432970/ CODE	
INVOICE: 287270480317		FULL DESC: 287270432970/ CODE ENFORCEMENT					
001167 AT&T MOBILITY	287274180317	286833	2017 11 INV P	67.58 D-090517	150077	287274134718/ PLANN	
INVOICE: 287274180317		FULL DESC: 287274134718/ PLANNING					
		ACCOUNT TOTAL		337.90			
		ORG 180 TOTAL		577.96			
				577.96			
				577.96			

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34 CITY OF SOUTHAVEN
1540mhl1 FY2017 CLAIMS DOCKET D-090517

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

211 POLICE DEPARTMENT
0010-200-211-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 2017 11 INV P 159.12 D-090517 150108 ACCT 642151677-0000
INVOICE: 9790200189 287493 ACCT 642151677-00001/ MFT
001095 VERIZON WIRELESS 2017 11 INV P 1,249.55 D-090517 150091 520666110-00001
INVOICE: 9790352574 286789 FULL DESC: 520666110-00001

001167 AT&T MOBILITY 2017 11 INV P 2,063.38 D-090517 150095 28725161819/ POLIC
INVOICE: 28725180317 FULL DESC: 28725161819/ POLICE DEPT.

001234 CENTURYLINK 2017 11 INV P 235.36 D-090517 150097 ACCT 300091223/ 316
INVOICE: 30009181017 FULL DESC: ACCT 300091223/ 3164 MAY-EAST

002351 COMCAST 2017 11 INV P 271.97 D-090517 150101 8396400220139544/ 8
INVOICE: 839640081117 287481 FULL DESC: 8396400220139544/ 8691 NORTHWEST DR

006142 ACCESS POINT INC 2017 11 INV P 331.70 D-090517 150092 ACCT 317602/ 1855 V
INVOICE: 5162422 FULL DESC: ACCT 317602/ 1855 VETERANS

007504 PAETEC 2017 11 INV P 549.65 D-090517 150107 ACCT 61147542/ 8691
INVOICE: 69258910 FULL DESC: ACCT 61147542/ 8691 NORTHWEST DR

ACCOUNT TOTAL 4,860.73

UTILITIES

0010-200-211-00-626000- 2017 11 INV P 16.98 D-090517 150104 16832941/ 5140 TCHU
000966 ENTERGY FULL DESC: 16832941/ 5140 TCHULAHOMA

000966 ENTERGY 2017 11 INV P 9.63 D-090517 150104 43277185/ 8191 TULA
INVOICE: 175004564772 287483 FULL DESC: 43277185/ 8191 TULANE RD RANGE

000966 ENTERGY 2017 11 INV P 18.87 D-090517 150104 109997221/ 2009 STA
INVOICE: 180003913270 287099 FULL DESC: 109997221/ 2009 STAR LANDING RD E TOR STREN

000966 ENTERGY 2017 11 INV P 19.01 D-090517 150104 109997247/ 165 STAR
INVOICE: 180003913271 287098 FULL DESC: 109997247/ 165 STARLANDING RD E

000966 ENTERGY 2017 11 INV P 18.93 D-090517 150104 85056398/ 750 BROOK
INVOICE: 195004692024 287094 FULL DESC: 85056398/ 750 BROOKSIDE

000966 ENTERGY 2017 11 INV P 17.57 D-090517 150104 16832636/ 4085 STAT
INVOICE: 195004692024 287094 FULL DESC: 16832636/ 4085 STATELINE RD

000966 ENTERGY 2017 11 INV P 19.86 D-090517 150104 17623570/ 6052 ELMO
INVOICE: 290003710308 287096 FULL DESC: 17623570/ 6052 ELMORE CD SIREN

000966 ENTERGY 2017 11 INV P 16.20 D-090517 150104 17624495/ 3005 STAN
INVOICE: 300002551967 287484 FULL DESC: 17624495/ 3005 STANTON RD S

000966 ENTERGY 2017 11 INV P 203.30 D-090517 150105 42493999/ 8191 TULA
INVOICE: 315003621572 287482 FULL DESC: 42493999/ 8191 TULANE

000966 ENTERGY 2017 11 INV P 9.57 D-090517 150104 133300244/ 8691 NOR
INVOICE: 315005057961 287488 FULL DESC: 133300244/ 8691 NORTHWEST DR

000966 ENTERGY 2017 11 INV P 7.58 D-090517 150104 31166523/ 1200 BROO
INVOICE: 35005058541 287485 FULL DESC: 31166523/ 1200 BROOKHAVEN

000966 ENTERGY 2017 11 INV P 7.58 D-090517 150104 19131200/ 8185 GETW
INVOICE: 355003449762 287101 FULL DESC: 19131200/ 8185 GETWELL RD

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

P 4
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000966 ENTERGY	390002470026	287097	2017 11 INV P	21.12 D-090517	150104	16838005/ 4830 AIRW
INVOICE: 390002470026	FULL DESC:	16838005/ 4830 AIRWAYS BLVD				
000966 ENTERGY	410001964088	287095	2017 11 INV P	19.80 D-090517	150104	17624743/ 6200 GETW
INVOICE: 410001964088	FULL DESC:	17624743/ 6200 GETWELL CD SIREN				
000966 ENTERGY	470002128147	287487	2017 11 INV P	20.64 D-090517	150104	110165339/ 5730 STA
INVOICE: 470002128147	FULL DESC:	110165339/ 5730 STATELINE RD W TOR SIREN				
000966 ENTERGY	635000446323	287100	2017 11 INV P	17.45 D-090517	150104	60209269/7111 TCHUL
INVOICE: 635000446323	FULL DESC:	60209269/7111 TCHULAHOMA RD CD SIREN				
000966 ENTERGY	70005192853	287490	2017 11 INV P	7.58 D-090517	150104	15540321/ 367 RASCO
INVOICE: 70005192853	FULL DESC:	15540321/ 367 RASCO RD W				
000966 ENTERGY	75004859539	287489	2017 11 INV P	3,217.13 D-090517	150105	37423837/ 8691 NORT
INVOICE: 75004859539	FULL DESC:	37423837/ 8691 NORTHWEST				

0010-200-211-00-661800-	8182017	286809	CONFISCATED FUNDS-LOCAL	5,787.00 D-090517	150073	REIMBURSEMENT BUY M
014006 YOAKUM BRETT			2017 11 INV P			
INVOICE: 8182017	FULL DESC:	REIMBURSEMENT BUY MONEY				
	ACCOUNT TOTAL	5,787.00				
	ORG 211 TOTAL	14,316.53				

290			FIRE DEPARTMENT			
0010-200-290-00-625700-	9790352574	286789	TELEPHONE & POSTAGE	880.42 D-090517	150091	520666110-00001
001095 VERIZON WIRELESS			2017 11 INV P			
INVOICE: 9790352574	FULL DESC:	520666110-00001				
001167 AT&T MOBILITY	287258380317	286817	2017 11 INV P	1,445.40 D-090517	150078	FIRE DEPT. / 287258
INVOICE: 287258380317	FULL DESC:	FIRE DEPT. / 287258376289				
001234 CENTURYLINK	300091281017	286932	2017 11 INV P	117.68 D-090517	150080	300091249/ STATION
INVOICE: 300091281017	FULL DESC:	300091249/ STATION 4				
002351 COMCAST	839640081317	287009	2017 11 INV P	105.90 D-090517	150100	8396400220289125/ I
INVOICE: 839640081317	FULL DESC:	8396400220289125/ INTERNET AMPHITHEATER				
006142 ACCESS POINT INC	5162326	287015	2017 11 INV P	66.74 D-090517	150092	ACCT 279025/ STATIO
INVOICE: 5162326	FULL DESC:	ACCT 279025/ STATION 1				
	ACCOUNT TOTAL	2,616.14				

0010-200-290-00-626000-	20005923329	286820	UTILITIES	1,262.01 D-090517	150088	15021074/ 6450 GETW
000966 ENTERGY			2017 11 INV P			
INVOICE: 20005923329	FULL DESC:	15021074/ 6450 GETWELL RD				
000966 ENTERGY	220003589680	286818	2017 11 INV P	2,022.88 D-090517	150089	79401667/ 7980 SWIN
INVOICE: 220003589680	FULL DESC:	79401667/ 7980 SWINNEA RD				
000966 ENTERGY	310002519134	286819	2017 11 INV P	1,212.19 D-090517	150088	15374952/ 6050 ELMO
INVOICE: 310002519134	FULL DESC:	15374952/ 6050 ELMORE RD				
000966 ENTERGY	575884141023	287088	2017 11 INV P	1,814.94 D-090517	150105	575889526/ 15940 SWIN
INVOICE: 575884141023	FULL DESC:	575889526/ 15940 SWIN				

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:34
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

P 5
apinvgl@

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 575001747023 FULL DESC: 51589596/ 1940 STATELINE RD W 261.24 D-090517 150088 50134691/ 8945 TULA
000966 ENTERGY 585001554316 286930
INVOICE: 585001554316 FULL DESC: 50134691/ 8945 TULANE RD 6,570.86

001145 ATMOS ENERGY 301693980317 286821 2017 11 INV P 146.20 D-090517 150079 3016939368/ GAS FOR
INVOICE: 301693980317 FULL DESC: 3016939368/ GAS FOR STATION 1 116.20 D-090517 150079 3019672695/ STATION
001145 ATMOS ENERGY 301967281417 286931 2017 11 INV P 152.00 D-090517 150096 3020521390/ 6050 EL
INVOICE: 301967281417 FULL DESC: 3019672695/ STATION 2 162.66 D-090517 150096 3020654569- STATION
001145 ATMOS ENERGY 302052181817 287198 2017 11 INV P
INVOICE: 302052181817 FULL DESC: 3020521390/ 6050 ELMORE RD
001145 ATMOS ENERGY 302065482217 287492 2017 11 INV P
INVOICE: 302065482217 FULL DESC: 3020654569- STATION 4 577.06

ACCOUNT TOTAL 7,147.92
ORG 290 TOTAL 9,764.06

811
0010-300-311-00-625700- PUBLIC WORKS DEPARTMENT
001095 VERIZON WIRELESS TELEPHONE & POSTAGE
INVOICE: 9790352574 286789 2017 11 INV P 40.01 D-090517 150091 520666110-00001
FULL DESC: 520666110-00001

ACCOUNT TOTAL 40.01

0010-300-311-00-626000- UTILITIES
000966 ENTERGY 185004708719 286676 2017 11 INV P 1,927.61 D-090517 150072 16833121/ 5813 PEPP
INVOICE: 185004708719 FULL DESC: 16833121/ 5813 PEPPERCHASE DR 12.05 D-090517 150066 98050180/5813 PEPE
000966 ENTERGY 25005170078 286677 2017 11 INV P 19.97 D-090517 150083 19047497/951 RASCO
INVOICE: 25005170078 FULL DESC: 98050180/5813 PEPPERCHASE 24.41 D-090517 150104 129563102/ 426 SFAR
000966 ENTERGY 525002444386 286790 2017 11 INV P
INVOICE: 525002444386 FULL DESC: 19047497/951 RASCO RD
000966 ENTERGY 535002359952 287265 2017 11 INV P
INVOICE: 535002359952 FULL DESC: 129563102/ 426 STAR LANDING RD 1,984.04

001145 ATMOS ENERGY 301696682417 287298 2017 11 INV P 27.13 D-090517 150096 3016966445/ 5813 PE
INVOICE: 301696682417 FULL DESC: 3016966445/ 5813 PEPPERCHASE SE BLDG B

ACCOUNT TOTAL 2,011.17
ORG 311 TOTAL 2,051.18

815
0010-300-315-00-626000- CITY TRAFFIC AND STREETS LIGHT UTILITIES
000966 ENTERGY 100004010241 286801 2017 11 INV P 24.46 D-090517 150084 115078636/ 1989 STA
INVOICE: 100004010241 FULL DESC: 115078636/ 1989 STATELINE RD E 201.87 D-090517 150088 15064967/ ST LTS CI
000966 ENTERGY 10011330431 286812 2017 11 INV P

Minutes, City of Southaven, Southaven, Mississippi

8/31/2017 16:34
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

7
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 305003651943	FULL DESC: 310002521983 286924	119287241/ 1855 FIRST COMMERCIAL DR N	74.02 D-090517	150087	61645719/ 7655 AIRW		
000966 ENTERGY	INVOICE: 310002521983	61645719/ 7655 AIRWAYS BLVD	49.12 D-090517	150086	61645784/ 7532 SOUT		
000966 ENTERGY	INVOICE: 310002521984 286916	61645784/ 7532 SOUTHCREEK PKWY	8.27 D-090517	150083	16832230/ 453 AIRPO		
000966 ENTERGY	INVOICE: 325003577536	16832230/ 453 AIRPORT INDUSTRIAL DR	4.45 D-090517	150083	16834756/ SOUTH CIR		
000966 ENTERGY	INVOICE: 325003577537	16834756/ SOUTH CIR NORTHFIELD	77.02 D-090517	150087	18054445/ 8777 WHIT		
000966 ENTERGY	INVOICE: 330002475158	18054445/ 8777 WHITWORTH ST	98.89 D-090517	150087	110822012/ STATELIN		
000966 ENTERGY	INVOICE: 330002478157 286841	110822012/ STATELINE RD I55	32.09 D-090517	150085	124065178/ AIRWAYS		
000966 ENTERGY	INVOICE: 335003552978 286803	124065178/ AIRWAYS BLVD & CENTRAL MALL ENTRY	36.19 D-090517	150085	124075086/ AIRWAYS		
000966 ENTERGY	INVOICE: 335003552979 286802	124075086/ AIRWAYS BLVD & PLUM POINT	16.96 D-090517	150083	16835951/ STATELINE		
000966 ENTERGY	INVOICE: 335003552979	16835951/ STATELINE RD AIRWAYS	41.99 D-090517	150086	16839979/ ST LINE R		
000966 ENTERGY	INVOICE: 335003561685 286845	16839979/ ST LINE RD HAMILTON	9.75 D-090517	150083	16850182/ GREENBROO		
000966 ENTERGY	INVOICE: 335003561686 286844	16850182/ GREENBROOK PKWY ST LGT	4.45 D-090517	150083	16850398/GREENBROOK		
000966 ENTERGY	INVOICE: 335003561687	16850398/GREENBROOK PKWY RASC	27.33 D-090517	150084	68134584/ HAMILTON		
000966 ENTERGY	INVOICE: 335003561688	68134584/ HAMILTON & STATE LINE RD	300.43 D-090517	150088	69086056/ HAMILTON		
000966 ENTERGY	INVOICE: 35005057670 286920	69086056/ HAMILTON	388.49 D-090517	150088	55245484/ 8935 COMM		
000966 ENTERGY	INVOICE: 35005057671 286919	55245484/ 8935 COMMERCE DR	434.26 D-090517	150068	52482346/ 355 AIRWA		
000966 ENTERGY	INVOICE: 360002462503	52482346/ 355 AIRWAYS BLVD	20.89 D-090517	150066	50881309/1005 CHURC		
000966 ENTERGY	INVOICE: 385003333442	50881309/1005 CHURCH W RD	51.48 D-090517	150087	17327354/ SWINNEA R		
000966 ENTERGY	INVOICE: 395003303132	17327354/ SWINNEA RD & HWY 302	47.29 D-090517	150068	63799183/6715 HOSPI		
000966 ENTERGY	INVOICE: 395003303132 286686	63799183/6715 HOSPITALITY RD	116.14 D-090517	150105	100253780/ GOODMAN		
000966 ENTERGY	INVOICE: 395003303132 286791	100253780/ GOODMAN & I55	35.81 D-090517	150067	108163825/6145 AIRW		
000966 ENTERGY	INVOICE: 450002106798 286689	108163825/6145 AIRWAYS BLVD	8,914.70 D-090517	150089	16850588/ 7525 GREE		
000966 ENTERGY	INVOICE: 450002106798 287264	16850588/ 7525 GREENBROOK PKWY	72.67 D-090517	150069	147671986/CORNER OF		
000966 ENTERGY	INVOICE: 450002115478	147671986/CORNER OF HWY 302 & GETWELL RD	74.28 D-090517	150068	147671994/ GOODMAN		
000966 ENTERGY	INVOICE: 485002885545	147671994/ GOODMAN AND TCHULAHOMA	45.87 D-090517	150068	110822004/MS 302 @		
000966 ENTERGY	INVOICE: 50005418903 286682	110822004/MS 302 @ GETWELL	139.69 D-090517	150087	100968049/ 8770 NOR		
000966 ENTERGY	INVOICE: 545002213280 286918	2017 11 INV P					

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

8
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 545002213280	FULL DESC:	100968049/ 8770 NORTHWEST DR	50.66 D-090517	150086	16293359/ WHITNORTH
000966 ENTERGY	55004942891 286810	2017 11 INV P			
INVOICE: 55004942891	FULL DESC:	16293359/ WHITNORTH AND ST LINE RD			
000966 ENTERGY	55004942922 286808	2017 11 INV P	10.30 D-090517	150083	16344749/ SWEET FLA
INVOICE: 55004942922	FULL DESC:	16344749/ SWEET FLA LOOP			
000966 ENTERGY	55004950433 286898	2017 11 INV P	25.36 D-090517	150084	68134634/ NORTHWEST
INVOICE: 55004950433	FULL DESC:	68134634/ NORTHWEST DR & STATE LINE RD			
000966 ENTERGY	55004950434 286897	2017 11 INV P	42.36 D-090517	150086	68135326/STATELINE
INVOICE: 55004950434	FULL DESC:	68135326/STATELINE RD & I-55 INTERSECTION			
000966 ENTERGY	555002067278 286690	2017 11 INV P	45.87 D-090517	150063	19075704/MS 302 & T
INVOICE: 555002067278	FULL DESC:	19075704/MS 302 & TCHULAHOMA RD			
000966 ENTERGY	70005197834 286846	2017 11 INV P	49.38 D-090517	150086	15556616/ STATELINE
INVOICE: 70005197834	FULL DESC:	15556616/ STATELINE RD MKRT DR			
000966 ENTERGY	75004854843 286811	2017 11 INV P	34.09 D-090517	150085	89417216/ 5577 GETW
INVOICE: 75004854843	FULL DESC:	89417216/ 5577 GETWELL RD			
000966 ENTERGY	75004859734 286906	2017 11 INV P	51.48 D-090517	150087	110821956/ BROOKAVE
INVOICE: 75004859734	FULL DESC:	110821956/ BROOKAVEN HWY 51			
000966 ENTERGY	75004859735 286904	2017 11 INV P	50.66 D-090517	150087	110821964/ ST LINE
INVOICE: 75004859735	FULL DESC:	110821964/ ST LINE HWY 51			
000966 ENTERGY	75004859737 286923	2017 11 INV P	41.99 D-090517	150086	110821998/ MISS VAL
INVOICE: 75004859737	FULL DESC:	110821998/ MISS VALLEY BLVD			
000966 ENTERGY	75004859738 286922	2017 11 INV P	40.17 D-090517	150085	110822038/ RASCO RD
INVOICE: 75004859738	FULL DESC:	110822038/ RASCO RD HWY 51			
000966 ENTERGY	75004864014 286847	2017 11 INV P	11.31 D-090517	150083	89409965/ ESTATES O
INVOICE: 75004864014	FULL DESC:	89409965/ ESTATES OF NORTHCREEK LIGHTING			
000966 ENTERGY	750048959736 286903	2017 11 INV P	38.60 D-090517	150085	110821972/ STATELIN
INVOICE: 750048959736	FULL DESC:	110821972/ STATELINE RD 155			
000966 ENTERGY	95004723081 286807	2017 11 INV P	40.51 D-090517	150085	16713240/ CHURCH RD
INVOICE: 95004723081	FULL DESC:	16713240/ CHURCH RD @ 1-55			
000966 ENTERGY	95004723082 286806	2017 11 INV P	32.78 D-090517	150085	16713968/ CHURCH RD
INVOICE: 95004723082	FULL DESC:	16713968/ CHURCH RD @ GETWELL RD			
			67,008.34		
001105 NORTHCENTRAL ELECTRI	592470080717 286839	2017 11 INV P	2,397.13 D-090517	150090	59247008/ METER #99
INVOICE: 592470080717	FULL DESC:	59247008/ METER #99000298/ STREET LIGHTS			
001105 NORTHCENTRAL ELECTRI	592470081517 286850	2017 11 INV P	196.33 D-090517	150090	ACCT 59247009/ TENN
INVOICE: 592470081517	FULL DESC:	ACCT 59247009/ TENNIS COMPLEX/FREEMAN LN 3750			
001105 NORTHCENTRAL ELECTRI	592470181517 286928	2017 11 INV P	97.52 D-090517	150090	ACCT 59247012/ FREE
INVOICE: 592470181517	FULL DESC:	ACCT 59247012/ FREEMAN LN			
001105 NORTHCENTRAL ELECTRI	59247081517 286851	2017 11 INV P	467.21 D-090517	150090	ACCT 59247002/ MALO
INVOICE: 59247081517	FULL DESC:	ACCT 59247002/ MALONE RD/TENNIS COMPLEX			
001105 NORTHCENTRAL ELECTRI	5924781517 286929	2017 11 INV P	55.04 D-090517	150090	ACCT 59247010/ FREE
INVOICE: 5924781517	FULL DESC:	ACCT 59247010/ FREEMAN LN 3750			

ACCOUNT TOTAL 70,221.57
ORG 315 TOTAL 70,221.57

munis
water and wastewater solutions

9
|apirvgla

WARRANT	CHECK	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

11	PARKS DEPARTMENT									
	TELEPHONE & POSTAGE									
0010-400-411-00-625700-	001095 VERIZON WIRELESS	INVOICE: 9790352574	9790352574	286789	FULL, DESC:	52066110-00001	440.11	D-090517	150091	52066110-00001
001167 AT&T MOBILITY	INVOICE: 287265180317	287265180317	286795	FULL, DESC:	287265161081/PARKS DEPT.	296.30	D-090517	150077	287265161081/PARKS	
001234 CENTURYLINK	INVOICE: 465283280217	465283280217	286831	FULL, DESC:	465283210/ 662-890-4655	133.05	D-090517	150080	465283210/ 662-890-	
004288 C SPIRE	INVOICE: 304664180417	304664180417	286744	FULL, DESC:	0030466417/ PARKS CELL PHONE	100.54	D-090517	150059	0030466417/ PARKS C	
ACCOUNT TOTAL										
			970.00							
UTILITIES										
0010-400-411-00-626000-	000166 AT&T	INVOICE: 563125781017	563125781017	286854	FULL, DESC:	056 312 5769 001 / 662 890.5434	41.00	D-090517	150075	056 312 5769 001 /
000966 ENTERGY	INVOICE: 10011333862	10011333862	286780	FULL, DESC:	74855255/ 6277B SNOWDEN LN	408.71	D-090517	150071	74855255/ 6277B SNO	
000966 ENTERGY	INVOICE: 10011333863	10011333863	286778	FULL, DESC:	74869355/ 6277A SNOWDEN LN	339.14	D-090517	150071	74869355/ 6277A SNO	
000966 ENTERGY	INVOICE: 110005260678	110005260678	286765	FULL, DESC:	16836884/ CHAPARRAL LN PARK	50.82	D-090517	150068	16836884/ CHAPARRAL	
000966 ENTERGY	INVOICE: 110005260679	110005260679	286764	FULL, DESC:	16838617/ SNOWDON PARK	205.76	D-090517	150070	16838617/ SNOWDON P	
000966 ENTERGY	INVOICE: 115004761267	115004761267	286830	FULL, DESC:	123335762/ 800 STOWEWOOD DR	1,480.03	D-090517	150089	123335762/ 800 STOW	
000966 ENTERGY	INVOICE: 140003842254	140003842254	286747	FULL, DESC:	45692910/ 8925 SWINNEA RD	7.58	D-090517	150064	45692910/ 8925 SWIN	
000966 ENTERGY	INVOICE: 15005286902	15005286902	286758	FULL, DESC:	66762873/ 6275 SNOWDEN LN	396.40	D-090517	150071	66762873/ 6275 SNOW	
000966 ENTERGY	INVOICE: 15005290560	15005290560	286822	FULL, DESC:	46687588/ 365 RASCO RD W SOCCER FD	17.85	D-090517	150083	46687588/ 365 RASCO	
000966 ENTERGY	INVOICE: 201610763	201610763	286749	FULL, DESC:	44368587/ 3335 PINE TAR ALY	5,917.24	D-090517	150072	44368587/ 3335 PINE	
000966 ENTERGY	INVOICE: 201617484	201617484	286826	FULL, DESC:	41111535/ 7360 US HWY 51 N	10,573.82	D-090517	150089	41111535/ 7360 US H	
000966 ENTERGY	INVOICE: 205004439089	205004439089	286761	FULL, DESC:	15928989/ 8400 GREENBROOK PKWY	118.76	D-090517	150070	15928989/ 8400 GREE	
000966 ENTERGY	INVOICE: 210003527216	210003527216	286779	FULL, DESC:	16852006/ 75056 STONEGATE BLVD	9.20	D-090517	150065	16852006/ 75056 STO	
000966 ENTERGY	INVOICE: 210003527217	210003527217	286777	FULL, DESC:	16852212/ 3278 MAY BLVD	541.70	D-090517	150071	16852212/ 3278 MAY	
000966 ENTERGY	INVOICE: 215004388765	215004388765	286824	FULL, DESC:	125567883/ 800 STOWEWOOD DR MTR 3	346.99	D-090517	150088	125567883/ 800 STOW	
000966 ENTERGY	INVOICE: 260003689441	260003689441	286754	FULL, DESC:	3278 MAY BLVD	49.27	D-090517	150068	16833329/ 3278 MAY	
000966 ENTERGY	INVOICE: 260003689442	260003689442	286753	FULL, DESC:	2017 11 INV P	293.28	D-090517	150070	16834020/ GETWELL &	

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

P 10
apinyg1a



YEAR/PERIOD: 2017/1 TO 2017/12		DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 260003689442	FULL DESC: 260003689444 286752	16834020/	GETWELL & MAY RD	439.94 D-090517	150071	16837304/ 6205 SNOW		
000966 ENTERGY	INVOICE: 260003689444	FULL DESC: 260003689444 286752	16837304/ 6205 SNOWDEN LN	8.15 D-090517	150065	69723351 / 8925 SWI		
000966 ENTERGY	INVOICE: 260003691121	FULL DESC: 260003691121 286759	69723351 / 8925 SWINNEA RD	41.32 D-090517	150105	16836454/ 4700 STAT		
000966 ENTERGY	INVOICE: 260003696025	FULL DESC: 260003696025 287011	16836454/ 4700 STATELINE RD	503.38 D-090517	150105	16838229/4700 STATE		
000966 ENTERGY	INVOICE: 260003696026	FULL DESC: 260003696026 287012	16838229/4700 STATELINE RD	25.25 D-090517	150105	16838419/ 7505 CHERR		
000966 ENTERGY	INVOICE: 280003718338	FULL DESC: 280003718338 287013	16838419/ 7505 CHERRY VALLEY BLVD	558.45 D-090517	150105	16839250/7505 CHERR		
000966 ENTERGY	INVOICE: 280003718340	FULL DESC: 280003718340 287010	16839250/7505 CHERRY VALLEY BLVD	887.54 D-090517	150071	125567875/ 800 STOW		
000966 ENTERGY	INVOICE: 310002521502	FULL DESC: 310002521502 286760	125567875/ 800 STOWOOD DR MTR 2	4,174.70 D-090517	150072	15744642/ 3376 NAIL		
000966 ENTERGY	INVOICE: 315003618564	FULL DESC: 315003618564 286757	15744642/ 3376 NAIL RD	12.05 D-090517	150066	15744865/ 3566 NAIL		
000966 ENTERGY	INVOICE: 315003618565	FULL DESC: 315003618565 286756	15744865/ 3566 NAIL RD	62.66 D-090517	150069	47805247/ 6208 SNOW		
000966 ENTERGY	INVOICE: 315003618717	FULL DESC: 315003618717 286750	47805247/ 6208 SNOWDEN LN	7.58 D-090517	150065	19046408/ 3025 CARN		
000966 ENTERGY	INVOICE: 355003449792	FULL DESC: 355003449792 286746	19046408/ 3025 CARNIVAL LN	571.71 D-090517	150071	66074311/ 6208A SNO		
000966 ENTERGY	INVOICE: 375003381174	FULL DESC: 375003381174 286755	66074311/ 6208A SNOWDEN LN	32.59 D-090517	150085	56395635/ 7360 US H		
000966 ENTERGY	INVOICE: 375003382896	FULL DESC: 375003382896 286823	56395635/ 7360 US HIGHWAY 51 N	544.48 D-090517	150071	38124624/ CHERRY VA		
000966 ENTERGY	INVOICE: 350003382896	FULL DESC: 350003382896 286763	38124624/ CHERRY VALLEY PK FLOOD LIGHTS	52.98 D-090517	150069	119242972/7635 TCHU		
000966 ENTERGY	INVOICE: 350003329912	FULL DESC: 350003329912 286762	119242972/7635 TCHUAHOMA RD	201.63 D-090517	150087	19046929/ 1978 STAT		
000966 ENTERGY	INVOICE: 425003084377	FULL DESC: 425003084377 286762	19046929/ 1978 STATELINE RD	439.39 D-090517	150071	38822441/ 8925 SWIN		
000966 ENTERGY	INVOICE: 430002067199	FULL DESC: 430002067199 286827	19046929/ 1978 STATELINE RD	1,555.34 D-090517	150072	18054049/ SNOWDEN B		
000966 ENTERGY	INVOICE: 440002066248	FULL DESC: 440002066248 286783	38822441/ 8925 SWINNEA RD	7.58 D-090517	150065	127643922/ 7890 GRE		
000966 ENTERGY	INVOICE: 440002066248	FULL DESC: 440002066248 286775	18054049/ SNOWDEN BALLFIELD RD	72.07 D-090517	150069	16839706/ 8900 GREE		
000966 ENTERGY	INVOICE: 450002108360	FULL DESC: 450002108360 286775	18054049/ SNOWDEN BALLFIELD RD	22.30 D-090517	150084	117424333/ 1729 BRO		
000966 ENTERGY	INVOICE: 450002109790	FULL DESC: 450002109790 286785	127643922/ 7890 GREENBROOK PKWY	7.58 D-090517	150064	7280194/ 6305 SNOWD		
000966 ENTERGY	INVOICE: 450002109790	FULL DESC: 450002109790 286785	127643922/ 7890 GREENBROOK PKWY	7.58 D-090517	150064	7280194/ 6305 SNOWD		
000966 ENTERGY	INVOICE: 460002139548	FULL DESC: 460002139548 286748	16839706/ 8900 GREENBROOK PKWY	7.58 D-090517	150064	7280194/ 6305 SNOWD		
000966 ENTERGY	INVOICE: 460002139548	FULL DESC: 460002139548 286748	16839706/ 8900 GREENBROOK PKWY	7.58 D-090517	150064	7280194/ 6305 SNOWD		
000966 ENTERGY	INVOICE: 465002942219	FULL DESC: 465002942219 286828	117424333/ 1729 BROOKHAVEN DR	13.55 D-090517	150066	19045897/ 295 STATE		
000966 ENTERGY	INVOICE: 50005422376	FULL DESC: 50005422376 286776	7280194/ 6305 SNOWDEN LN	7.80 D-090517	150065	31109259/ 7705 TCHU		
000966 ENTERGY	INVOICE: 525002444385	FULL DESC: 525002444385 286784	19045897/ 295 STATELINE RD E	7.58 D-090517	150064	31109317/ 7655 TCHU		
000966 ENTERGY	INVOICE: 595001364265	FULL DESC: 595001364265 286774	31109259/ 7705 TCHUAHOMA	7.58 D-090517	150064	31109317/ 7655 TCHU		
000966 ENTERGY	INVOICE: 595001364266	FULL DESC: 595001364266 286773	31109317/ 7655 TCHUAHOMA	7.58 D-090517	150064	31109317/ 7655 TCHU		
000966 ENTERGY	INVOICE: 595001364266	FULL DESC: 595001364266 286772	31109317/ 7655 TCHUAHOMA	7.58 D-090517	150064	31109317/ 7655 TCHU		

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34

CITY OF SOUTHAVEN

FY2017 CLAIMS DOCKET D-090517

P 11

apinvgl

YEAR/PERIOD: 2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 595001364267	FULL DESC:	31109366/ 7625	TCHULAHOMA	2017 11 INV P	7.58 D-090517	150064	31109424/ 7635 TCHU
000966 ENTERGY	595001364268 286771	31109424/ 7635	TCHULAHOMA	2017 11 INV P	7.58 D-090517	150064	31109473/ 7525 TCHU
INVOICE: 595001364268	FULL DESC:	2017 11 INV P					
000966 ENTERGY	595001364269 286770	31109473/ 7525	TCHULAHOMA	2017 11 INV P	7.58 D-090517	150064	31109549/ 7535 TCHU
INVOICE: 595001364269	FULL DESC:	2017 11 INV P					
000966 ENTERGY	595001364270 286769	31109549/ 7535	TCHULAHOMA	2017 11 INV P	7.58 D-090517	150064	31109614/ 7645 TCHU
INVOICE: 595001364270	FULL DESC:	2017 11 INV P					
000966 ENTERGY	595001364271 286768	31109614/ 7645	TCHULAHOMA	2017 11 INV P	7.58 D-090517	150064	31109648/ 7665 TCHU
INVOICE: 595001364271	FULL DESC:	2017 11 INV P					
000966 ENTERGY	595001364272 286767	31109648/ 7665	TCHULAHOMA	2017 11 INV P	12.05 D-090517	150066	31109663/ 7735 TCHU
INVOICE: 595001364272	FULL DESC:	2017 11 INV P					
000966 ENTERGY	595001364273 286766	31109663/ 7735	TCHULAHOMA	2017 11 INV P	11.44 D-090517	150065	22512453/ 6205 GETW
INVOICE: 595001364273	FULL DESC:	2017 11 INV P					
000966 ENTERGY	595001364340 286751	22512453/ 6205	GETWELL RD	2017 11 INV P	244.71 D-090517	150070	20892766/ 6070 SNOW
INVOICE: 595001364340	FULL DESC:	2017 11 INV P					
000966 ENTERGY	65004871646 286782	20892766/ 6070	SNOWDEN	2017 11 INV P	308.54 D-090517	150071	20291415/ 3480 SUNS
INVOICE: 65004871646	FULL DESC:	2017 11 INV P					
000966 ENTERGY	65004871649 286781	20291415/ 3480	SUNSET LOOP	2017 11 INV P			
INVOICE: 65004871649	FULL DESC:						
					31,636.37		
001145 ATMOS ENERGY	301501882217 287497	2017 11 INV P			27.13 D-090517	150096	3015018239/ 6070 SN
INVOICE: 301501882217	FULL DESC:	2017 11 INV P			60.12 D-090517	150096	3015253332/ 7360 HI
001145 ATMOS ENERGY	301525382317 287496	3015253332/ 7360	HIGHWAY 51 N	2017 11 INV P	31.09 D-090517	150096	3015476619/6275 sno
INVOICE: 301525382317	FULL DESC:	2017 11 INV P			24.23 D-090517	150096	3019672435/ 8400 GR
001145 ATMOS ENERGY	301547682217 287274	3015476619/6275	snowden ln	2017 11 INV P	25.93 D-090517	150079	3020713076/ 8925 SW
INVOICE: 301547682217	FULL DESC:	2017 11 INV P			176.82 D-090517	150079	4010573727/ 800 STO
001145 ATMOS ENERGY	301967281717 287014	3019672435/ 8400	GREENBROOK PKWY	2017 11 INV P			
INVOICE: 301967281717	FULL DESC:	2017 11 INV P					
001145 ATMOS ENERGY	302071381417 286829	3020713076/ 8925	SWINNEA RD	2017 11 INV P			
INVOICE: 302071381417	FULL DESC:	2017 11 INV P					
001145 ATMOS ENERGY	401057381517 286852	4010573727/ 800	STOWEMOOD DR	2017 11 INV P			
INVOICE: 401057381517	FULL DESC:				345.32		
					45.03 D-090517	150056	66228051366461874/
001167 AT&T MOBILITY	662280572817 286726	2017 11 INV P			56.06 D-090517	150080	MARQUEE SIGN/ACCT 3
INVOICE: 662280572817	FULL DESC:	2017 11 INV P			1,218.25 D-090517	150080	400200022/ PARKS
001234 CENTURYLINK	300096181017 286794	2017 11 INV P			146.52 D-090517	150080	400200373/ FOREVER
INVOICE: 300096181017	FULL DESC:	2017 11 INV P					
001234 CENTURYLINK	400200081017 286853	400200022/ PARKS					
INVOICE: 400200081017	FULL DESC:	2017 11 INV P					
001234 CENTURYLINK	400200381017 286793	400200373/ FOREVER	YOUNG	2017 11 INV P			
INVOICE: 400200381017	FULL DESC:				1,420.83		
					203.14 D-090517	150060	8396400220292533/ S
002351 COMCAST	839640080317 286725	2017 11 INV P			716.04 D-090517	150061	8396400220299116/ S
INVOICE: 839640080317	FULL DESC:	2017 11 INV P					
002351 COMCAST	839640080617 286728						

12
P
|apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 839640080617	FULL DESC:	8396400220299116/	SERVICE/ PARKS						
002351 COMCAST	839640081817 287199	2017 11 INV P							
INVOICE: 839640081817	FULL DESC:	8396400220018805/	PARKS OFFICE						
						1,254.84			
016529 DIRECTV	32052782734 286727	2017 11 INV P							
INVOICE: 32052782734	FULL DESC:	SERVICE/ PINE TAR ALLEY				130.52	D-090517	150062	SERVICE/ PINE TAR A
016529 DIRECTV	32080309927 286786	2017 11 INV P							
INVOICE: 32080309927	FULL DESC:	018993796/ SERVICE/ PARKS				84.51	D-090517	150062	018993796/ SERVICE/
						215.03			
	ACCOUNT TOTAL					34,958.42			
	ORG 411 TOTAL					35,928.42			
511	MUNICIPAL CODE ENFORCEMENT								
0010-500-511-00-625700-	TELEPHONE & POSTAGE								
001167 AT&T MOBILITY	287269080317 286788	2017 11 INV P							
INVOICE: 287269080317	FULL DESC:	ANIMAL CONTROL CELL PHONES				135.16	D-090517	150077	ANIMAL CONTROL CELL
	ACCOUNT TOTAL					135.16			
	ORG 511 TOTAL					135.16			
902	EXPENSE ACCOUNTS								
0010-900-902-00-620902-	FACILITIES MANAGEMENT								
000166 AT&T	66234272817 286836	2017 11 INV P							
INVOICE: 66234272817	FULL DESC:	662 342 7078 304 1875/ ELEVATOR POTS LINE				147.94	D-090517	150076	662 342 7078 304 18
000966 ENERGY	2016617489 286901	2017 11 INV P							
INVOICE: 2016617489	FULL DESC:	68111178/ 8554 NORTHWEST DR				5,086.52	D-090517	150089	68111178/ 8554 NORTH
000966 ENERGY	315003620803 286921	2017 11 INV P							
INVOICE: 315003620803	FULL DESC:	17002007/ 385 STATELINE-#41-0848 RD W				7,530.88	D-090517	150089	17002007/ 385 STATE
000966 ENERGY	325003577535 286917	2017 11 INV P							
INVOICE: 325003577535	FULL DESC:	16831992/ 8700 NORTHWEST DR				5,091.75	D-090517	150089	16831992/ 8700 NORTH
000966 ENERGY	335003556191 286914	2017 11 INV P							
INVOICE: 335003556191	FULL DESC:	16004111/ 8889 NORTHWEST DR				1,472.82	D-090517	150089	16004111/ 8889 NORTH
000966 ENERGY	335003556206 286913	2017 11 INV P							
INVOICE: 335003556206	FULL DESC:	15991573/ 8710 NORTHWEST DR				44.18	D-090517	150086	15991573/ 8710 NORTH
000966 ENERGY	435003059711 286915	2017 11 INV P							
INVOICE: 435003059711	FULL DESC:	80540586/ 8889 NORTHWEST DR				46.49	D-090517	150086	80540586/ 8889 NORTH
000966 ENERGY	495002853557 286912	2017 11 INV P							
INVOICE: 495002853557	FULL DESC:	130057649/ 7312 HIGHWAY 51 N				773.77	D-090517	150088	130057649/ 7312 HIGH
001234 CENTURYLINK	300095081017 287495	2017 11 INV P							
INVOICE: 300095081017	FULL DESC:	300095074/ PHONE				20,046.41			
						53.86	D-090517	150097	300095074/ PHONE

Minutes, City of Southaven, Southaven, Mississippi

8/31/2017 16:34 CITY OF SOUTHAVEN P 13
540nh11 FY2017 CLAIMS DOCKET D-090517 ap1nvgl1a

YEAR/PERIOD: 2017/1 TO 2017/12 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

010-900-902-00-622100- PROFESSIONAL SERVICES
024875 ADD LLC 493248138 286905 2017 11 INV P 455.48 D-090517 150074 1184702-MAY - DOCUM
INVOICE: 493248138 FULL DESC: 1184702-MAY - DOCUMENT CLOUD

ACCOUNT TOTAL 455.48
ORG 902 TOTAL 20,703.69

FUND 0010 GENERAL FUND TOTAL: 158,685.08

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-090517

P 14
aplmgla



YEAR/PERIOD:	2017/1	TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
825								
0400-800-825-00-625700-								
001095 VERIZON WIRELESS	9790352574	286789	UTILITY MAINTENANCE EXPENSES	TELEPHONE & POSTAGE	2017 11 INV P	480.12 D-090517	150091	520666110-00001
INVOICE: 9790352574		FULL DESC: 520666110-00001						
001167 AT&T MOBILITY	287251680317	286837			2017 11 INV P	824.93 D-090517	150077	287251660413/ UTILITY
INVOICE: 287251680317		FULL DESC: 287251660413/ UTILITIES						
ACCOUNT TOTAL						1,305.05		
0400-800-825-00-626000-								
000966 ENTERGY	100004005625	286662	UTILITIES		2017 11 INV P	35.39 D-090517	150067	122548779/ 5253 SWI
INVOICE: 100004005625		FULL DESC: 122548779/ 5253 SWINNEA RD RUST LIFT						
000966 ENTERGY	110005260677	286653			2017 11 INV P	135.55 D-090517	150070	16836702 / 6854 TCH
INVOICE: 110005260677		FULL DESC: 16836702 / 6854 TCHULAHOMA RD						
000966 ENTERGY	110005260681	286648			2017 11 INV P	27.33 D-090517	150067	16851461/ HUNTERS G
INVOICE: 110005260681		FULL DESC: 16851461/ HUNTERS GLEN ST						
000966 ENTERGY	185004707373	286667			2017 11 INV P	73.30 D-090517	150069	76194174/303 LONG S
INVOICE: 185004707373		FULL DESC: 76194174/303 LONG ST						
000966 ENTERGY	185004708721	286663			2017 11 INV P	49.40 D-090517	150068	16851735/ 5795 PEPP
INVOICE: 185004708721		FULL DESC: 16851735/ 5795 PEPERCHASE DR						
000966 ENTERGY	195004691994	286661			2017 11 INV P	41.24 D-090517	150068	8541660/ CHANCEY CO
INVOICE: 195004691994		FULL DESC: 8541660/ CHANCEY COVE LOT 4						
000966 ENTERGY	210003526589	286649			2017 11 INV P	11.95 D-090517	150066	1045665/ 6845 MCCAL
INVOICE: 210003526589		FULL DESC: 1045665/ 6845 MCCALIN DR						
000966 ENTERGY	210003527218	286647			2017 11 INV P	10.11 D-090517	150065	16852907/ 1334 GOOD
INVOICE: 210003527218		FULL DESC: 16852907/ 1334 GOODMAN RD						
000966 ENTERGY	210003527219	286655			2017 11 INV P	4,227.99 D-090517	150072	16853459/ 5850 GETW
INVOICE: 210003527219		FULL DESC: 16853459/ 5850 GETWELL RD WATER PLANT						
000966 ENTERGY	240003628190	287271			2017 11 INV P	94.44 D-090517	150105	16835233/ TOWN & CO
INVOICE: 240003628190		FULL DESC: 16835233/ TOWN & COUNTRY DR						
000966 ENTERGY	240003628191	287270			2017 11 INV P	9.63 D-090517	150104	16839508/ 8989 STAN
INVOICE: 240003628191		FULL DESC: 16839508/ 8989 STANTON RD						
000966 ENTERGY	290003710285	286668			2017 11 INV P	1,374.90 D-090517	150072	17625948/4446 AIRMA
INVOICE: 290003710285		FULL DESC: 17625948/4446 AIRWAYS BLVD						
000966 ENTERGY	290003710286	286669			2017 11 INV P	3,204.30 D-090517	150072	17627084/170 COLLEG
INVOICE: 290003710286		FULL DESC: 17627084/170 COLLEGE RD						
000966 ENTERGY	295003842807	286665			2017 11 INV P	50.72 D-090517	150068	122346919/LEGENDS L
INVOICE: 295003842807		FULL DESC: 122346919/LEGENDS LAGOON						
000966 ENTERGY	295003842865	286664			2017 11 INV P	217.15 D-090517	150070	122867856/4164 HIGH
INVOICE: 295003842865		FULL DESC: 122867856/4164 HIGHWAY 51						
000966 ENTERGY	295003842866	286670			2017 11 INV P	170.66 D-090517	150070	122868045/ 53 WOODL
INVOICE: 295003842866		FULL DESC: 122868045/ 53 WOODLAND TRACE S						
000966 ENTERGY	310002520132	286656			2017 11 INV P	7.58 D-090517	150064	39758438/ 5850 GETW
INVOICE: 310002520132		FULL DESC: 39758438/ 5850 GETWELL RD WATERTOWER						
000966 ENTERGY	325003575457	286659			2017 11 INV P	81.47 D-090517	150069	75760785 / 8157A PA
INVOICE: 325003575457		FULL DESC: 75760785 / 8157A PARK PIKE						
000966 ENTERGY	325003575458	286658			2017 11 INV P	1,739.05 D-090517	150072	76259076/ 3088 NAIL
INVOICE: 325003575458		FULL DESC: 76259076/ 3088 NAIL RD						
000966 ENTERGY	325003577538	287266			2017 11 INV P	58.78 D-090517	150105	16835787/ HIDGINS R
INVOICE: 325003577538		FULL DESC: 16835787/ HIDGINS RD						

Minutes, City of Southaven, Southaven, Mississippi

8/31/2017 16:34 CITY OF SOUTHAVEN P 15
540nh11 FY2017 CLAIMS DOCKET D-090517 apinvgla

YEAR/PERIOD:	2017/1	TO	2017/12	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR											
000966 ENTERGY	INVOICE: 345003485281	345003485281	286650		2017 11 INV P	71.24	D	-090517	150069	122528110/	2635 RUT
000966 ENTERGY	INVOICE: 350002458625	350002458625	286666		2017 11 INV P	140.49	D	-090517	150070	87490804/2017	STARL
000966 ENTERGY	INVOICE: 35005048986	35005048986	286675		2017 11 INV P	24.60	D	-090517	150067	43981182/1903	STARL
000966 ENTERGY	INVOICE: 35005055720	35005055720	286652		2017 11 INV P	9.86	D	-090517	150065	71532782 / 1433	STA
000966 ENTERGY	INVOICE: 415003130018	415003130018	286660		2017 11 INV P	31.18	D	-090517	150067	79240206/4154	DAVIS
000966 ENTERGY	INVOICE: 430002063553	430002063553	286651		2017 11 INV P	10.89	D	-090517	150065	126811512/	AIRWAYS
000966 ENTERGY	INVOICE: 430002067200	430002067200	287272		2017 11 INV P	11.30	D	-090517	150104	19047166/	1281 BROO
000966 ENTERGY	INVOICE: 440002062726	440002062726	286671		2017 11 INV P	78.27	D	-090517	150069	19338714/TURMAN	DR
000966 ENTERGY	INVOICE: 440002066066	440002066066	286646		2017 11 INV P	14.47	D	-090517	150066	18141937/	8440 GRBE
000966 ENTERGY	INVOICE: 460002139550	460002139550	286657		2017 11 INV P	11.75	D	-090517	150065	16851180 /	7696 AIR
000966 ENTERGY	INVOICE: 480002141145	480002141145	286673		2017 11 INV P	50.22	D	-090517	150068	60572526/GROVE	MEAD
000966 ENTERGY	INVOICE: 480002141231	480002141231	286672		2017 11 INV P	39.59	D	-090517	150068	107599953/2543	JIM
000966 ENTERGY	INVOICE: 510001181568	510001181568	286654		2017 11 INV P	100.43	D	-090517	150070	102092335 /	8182 GE
000966 ENTERGY	INVOICE: 525002441926	525002441926	286674		2017 11 INV P	86.65	D	-090517	150070	18757831/3401	WOODL
000966 ENTERGY	INVOICE: 750044860897	750044860897	287269		2017 11 INV P	9.63	D	-090517	150104	16292922/	8779 WHIT
000966 ENTERGY	INVOICE: 750044860898	750044860898	287268		2017 11 INV P	7.349	D	-090517	150105	16293136/	8779 WHIT
000966 ENTERGY	INVOICE: 80005111566	80005111566	286729		2017 11 INV P	36.45	D	-090517	150068	57153132/	2768 BLAC
						19,697.58					
001145 ATMOS ENERGY	INVOICE: 401238182217	401238182217	287296		2017 11 INV P	15.80	D	-090517	150096	4012381654/53	WOODL
001145 ATMOS ENERGY	INVOICE: 401238182417	401238182417	287295		2017 11 INV P	16.69	D	-090517	150096	4012381609/	4164 HI
						32.49					
001167 AT&T MOBILITY	INVOICE: 820538880317	820538880317	286927		2017 11 INV P	837.85	D	-090517	150077	820538869/	SCADA CA
002351 COMCAST	INVOICE: 839640080117	839640080117	286925		2017 11 INV P	105.90	D	-090517	150081	8396400220284316/	5
002351 COMCAST	INVOICE: 839640080917	839640080917	286926		2017 11 INV P	105.90	D	-090517	150082	8396400220264516/	8

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:34

CITY OF SOUTHAVEN

FY2017 CLAIMS DOCKET D-090517

P 16

apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12

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

211.80

013136 AT&T 662449280517 2017 11 INV P 55.00 D-090517 150094 662 449 2605 001 05

INVOICE: 662449280517 FULL DESC: 662 449 2605 001 0592/ SCADA SERVICES

ACCOUNT TOTAL 20,834.72

ORG 825 TOTAL 22,139.77

FUND 0400 UTILITY FUND

TOTAL: 22,139.77

munn's
Quar & P solution

17
P
apinvla

DESCRIPTION

150098 CHAMPLAIN'S BENEVEL

3,701.96 D-090517 150106 EMPLOYEE CONTRIBUTION

3,776.96

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

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:35 | CITY OF SOUTHAVEN | P 1
1540nh11 | FY2017 CLAIMS DOCKET W-090517 | apinvgl1

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010	GENERAL FUND	SALES TAX PAYABLE	9,886.05	W-090517	50116	JULY 2017	SALES TAX
0010-000-000-00-211300-		2017 11 DIR P					
001176 MS DEPT OF REVENUE	33155	286622					
INVOICE: 33155		FULL DESC: JULY 2017 SALES TAX PAID					
		ACCOUNT TOTAL	9,886.05				
		ORG 0010 TOTAL	9,886.05				
		FUND 0010 GENERAL FUND					
		TOTAL:	9,886.05				

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:35

CITY OF SOUTHAVEN

FY2017 CLAIMS DOCKET W-090517

P

apinvgl

2

YEAR/PERIOD: 2017/1 TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

01	DEBT SVC EXPENSES					
300-700-701-00-650401-	GEN OB INTEREST					
002242 TRUSTMARK NATIONAL B 33170	287557	2017 11 DIR P	44,861.00	W-090517	50127	BOND SERIES 2013B C
INVOICE: 33170	FULL DESC: BOND SERIES 2013B CUSIP #NC9900897	2017 11 DIR P	61,643.75	W-090517	50128	BOND SERIES 2014 CU
002242 TRUSTMARK NATIONAL B 33171	287558					
INVOICE: 33171	FULL DESC: BOND SERIES 2014 CUSIP #60534TVXO					

ACCOUNT TOTAL	106,504.75
ORG 701 TOTAL	106,504.75

FUND 0300 DEBT SERVICE	TOTAL:	106,504.75

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:35
1540n11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET W-090517

munis
3
apivgla

YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0400
0400-000-000-00-211300-

UTILITY FUND

SALES TAX PAYABLE

001176 MS DEPT OF REVENUE

8112017

286623

2017 11 DIR P

9,547.23 W-090517

50117 SALES TAX JULY 2017

INVOICE: 8112017

FULL DESC: SALES TAX JULY 2017

ACCOUNT TOTAL

9,547.23

ORG 0400

TOTAL

9,547.23

FUND 0400 UTILITY FUND

TOTAL:

9,547.23

Minutes, City of Southaven, Southaven, Mississippi

08/31/2017 16:35
540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET W-090517



YEAR/PERIOD: 2017/1 TO 2017/12
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

600
600-000-000-00-214100- PAYROLL FUND
002313 MS STATE RETIREMENT 287196 MS STATE RETIREMENT
INVOICE: 8282017 FULL DESC: MS STATE RET.- PERS 387,648.41 W-090517 50124 MS STATE RET.- PERS

600-000-000-00-214300-
026091 CIGNA 2183472 287406
INVOICE: 2183472 FULL DESC: CIGNA-MEDICAL/ DENTAL/VISION-CLIENT ID51888 223,003.25 W-090517 50126 CIGNA-MEDICAL/DENTAL

600-000-000-00-214900- DEFERRED COMPENSATION
002311 EMPPOWER RETIREMENT 8142017 286699 2017 11 DIR P 2,555.80 W-090517 50118 DEF COMP AUG 11 201
INVOICE: 8142017 FULL DESC: DEF COMP AUG 11 2017 4,061.43 W-090517 50122 DEF COMP FIRE AUG 1
002311 EMPPOWER RETIREMENT 8212017 286825 2017 11 DIR P 2,555.80 W-090517 50125 DEF COMP.
INVOICE: 8212017 FULL DESC: DEF COMP FIRE AUG 18
002311 EMPPOWER RETIREMENT 8282017 287197 2017 11 DIR P 2,555.80 W-090517 50125 DEF COMP.
INVOICE: 8282017 FULL DESC: DEF COMP.

600-000-000-00-215101- CAF-PRETAX MEDICAL
022644 CORPORATE PLANNING 8172017 286787 2017 11 DIR P 1,254.85 W-090517 50120 FOR AUGUST 2017
INVOICE: 8172017 FULL DESC: FOR AUGUST 2017 1,254.85 W-090517 50121 CPN FLEX SPENDING
022644 CORPORATE PLANNING 8182017 286792 2017 11 DIR P 4,683.55 W-090517 50123 CPN / DEPENDENT CAR
INVOICE: 8182017 FULL DESC: CPN FLEX SPENDING
022644 CORPORATE PLANNING 8252017 287106 2017 11 DIR P 4,683.55 W-090517 50123 CPN / DEPENDENT CAR
INVOICE: 8252017 FULL DESC: CPN / DEPENDENT CARE/FLEX SPENDING

600-000-000-00-215102- ACCOUNT TOTAL 7,193.25
026091 CIGNA 2183472 287406
INVOICE: 2183472 FULL DESC: CIGNA-MEDICAL/ DENTAL/VISION-CLIENT ID51888 13,149.13 W-090517 50126 CIGNA-MEDICAL/DENTAL

600-000-000-00-215105- DENTAL INSURANCE PREMS
026091 CIGNA 2183472 287406 2017 11 DIR P 2,619.41 W-090517 50126 CIGNA-MEDICAL/DENTAL
INVOICE: 2183472 FULL DESC: CIGNA-MEDICAL/DENTAL/VISION-CLIENT ID51888 2,619.41 W-090517 50126 CIGNA-MEDICAL/DENTAL

600-000-000-00-216108- VISION
022642 LIFE INSURANCE COMPA AUGUST2017 286740 2017 11 DIR P 15,418.06 W-090517 50119 EMP. LIFE INSURANCE
VOLUNTARY LIFE INSURANCE 2017 11 DIR P 15,418.06 W-090517 50119 EMP. LIFE INSURANCE

Minutes, City of Southaven, Southaven, Mississippi



08/31/2017 16:35 | CITY OF SOUTHAVEN | P 5
1540nh11 | FY2017 CLAIMS DOCKET W-090517 | apinvgl a

YEAR/PERIOD: 2017/1 TO 2017/12 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: EMP. LIFE INSURANCE PREMIUMS

ACCOUNT TOTAL 15,418.06

ORG 0600 TOTAL 658,204.54

FUND 0600 PAYROLL FUND TOTAL: 658,204.54

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

Minutes, City of Southaven, Southaven, Mississippi

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939

Fax: 662.393.7294

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

In accordance with Mississippi Code Annotated §21-3-21 and §25-41-13, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 12th day of September, 2017 at 11:30 a.m. in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi. Some City of Southaven Board Members may participate by teleconference.

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

1. Resolution to Award Church Road Overlay Project
2. Special Event Permit
3. Contract Amendment with Green King

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 6th day of September, 2017.

A handwritten signature in black ink, appearing to read "Darren Musselwhite".

Darren Musselwhite, Mayor

Minutes, City of Southaven, Southaven, Mississippi

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL CALLED MEETING OF SEPTEMBER 12, 2017 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Session on the 12th day of September, 2017 at eleven-thirty o'clock (11:30) a.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Ronnie Hale	Alderman, Ward 2
George Payne (By Teleconference)	Alderman, Ward 3
John Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

Joel Gallagher	Alderman, Ward 4

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk and Nick Manley, City Attorney. Approximately fifteen (15) other people were present.

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

RESOLUTION TO AWARD CHURCH ROAD OVERLAY PROJECT

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

Mr. Cordell stated that the City received two bids and his recommendation is to accept the lowest and best bid from APAC in the amount of \$462,421.50. There was an \$80,000 dollar difference between the two bids received. After hearing from Mr. Cordell, the Board of Alderman considered the following resolution:

**RESOLUTION OF CITY OF SOUTHAVEN
AWARDING BID FOR CHURCH ROAD OVERLAY**

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") advertised to receive bids for the Church Road Overlay Project("Project"); and,

WHEREAS, the bids were received on September 8, 2017 at City Hall at 10:00 a.m.; and

WHEREAS, the City's Engineer has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, after review of the bids, APAC-TN ("APAC") was the low bid in the amount of Four Hundred Sixty Two Thousand, Four Hundred Twenty One Dollars and 50/100 (\$462,421.50); and

NOW THEREFORE, be it resolved as follows:

Minutes, City of Southaven, Southaven, Mississippi

1. Based on the review of the specifications whereby the City advertised for the Project, the City hereby awards the bid to APAC in the amount of \$462,421.50 for the Project.

2. Further the City makes the award in the amount of \$462,421.50 to APAC contingent upon MDOT concurrence.

3. The City hereby waives the informality of APAC's bid by its inadvertently indicating that it is a Disadvantaged Business Enterprise ("DBE") by checking the associated box; however, APAC does have a DBE, Riverside Traffic Systems, as a sub-contractor which is consistent with the bid specifications and such informality does not violate a mandatory statutory provisions; the irregularity does not destroy the competitive character of the bid; the irregularity has no effect as to the amount of the bid; and the irregularity does not give APAC an advantage or benefit over the other bidders. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

4. The Mayor and/or his designee are authorized to execute all documents and purchase orders and other documentation required by MDOT or any other entity and take any and all action in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 12th day of September, 2017.

SPECIAL EVENT PERMIT

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite explained that Tanger Outlets is requesting to have a food truck on site for an event on September 16, 2017. Tanger has requested to bring in food trucks throughout the year for different events. Mayor Musselwhite stressed that he continues to remind them that the city is still waiting on restaurants and they understand that he is not happy that there are not any restaurants there after they promised them. Mayor Musselwhite explained that Tanger will have to complete an application for each request and go through a process of approvals with the City Clerk's Office, Planning and Development, Police Department, and Fire Department before it will ever come before the Board of Alderman for approval. After some discussion regarding permits, transient vendors, and sales tax requirements, Alderman Flores made the motion to approve the application. Motion was seconded by Alderman Brooks.

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	YES
Alderman Payne	YES (By Teleconference)
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 12th day of September, 2017.

CONTRACT AMENDMENT WITH GREEN KING

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that Mrs. Choat-Cook inquired about the Wildflower Program where MDOT will plant wildflowers that grow naturally along the sides of the road. Mayor Musselwhite explained that this amendment will allow for Green King to spray herbicides to kill vegetation south of Goodman to Church Road that will prepare the ground for the planting wildflower seeds. Mrs. Choat-Cook explained that four (4) applications will be needed and the price is \$950.00 per application. Alderman Flores made the motion to approve the amendment and allow Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Hale.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 12th day of September, 2017.

A copy of the contract is attached to these minutes.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously, September 12, 2017 at 11:55 a.m.

Minutes, City of Southaven, Southaven, Mississippi

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF CITY OF SOUTHAVEN AWARDING BID FOR CHURCH ROAD OVERLAY

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") advertised to receive bids for the Church Road Overlay Project("Project"); and,

WHEREAS, the bids were received on September 8, 2017 at City Hall at 10:00 a.m.; and

WHEREAS, the City's Engineer has reviewed the pricing and bids along with the qualifications, responsibility and other information which is responsive to the Request for Bids to determine which bid is the lowest and best; and

WHEREAS, after review of the bids, APAC-TN ("APAC") was the low bid in the amount of Four Hundred Sixty Two Thousand, Four Hundred Twenty One Dollars and 50/100 (\$462,421.50); and

NOW THEREFORE, be it resolved as follows:

1. Based on the review of the specifications whereby the City advertised for the Project, the City hereby awards the bid to APAC in the amount of \$462,421.50 for the Project.

2. Further the City makes the award in the amount of \$462,421.50 to APAC contingent upon MDOT concurrence.

3. The City hereby waives the informality of APAC's bid by its inadvertently indicating that it is a Disadvantaged Business Enterprise ("DBE") by checking the associated box; however, APAC does have a DBE, Riverside Traffic Systems, as a sub-contractor which is consistent with the bid specifications and such informality does not violate a mandatory statutory provisions; the irregularity does not destroy the competitive character of the bid; the irregularity has no effect as to the amount of the bid; and the irregularity does not give APAC an advantage or benefit over the other bidders. Furthermore, as the Mississippi Supreme Court has noted when the discretion is exercised by a Board for awarding bids, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

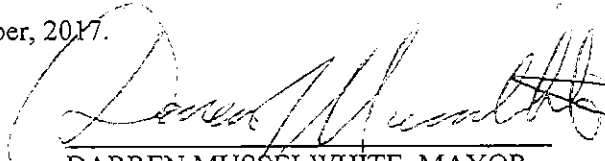
4. The Mayor and/or his designee are authorized to execute all documents and purchase orders and other documentation required by MDOT or any other entity and take any and all action in order to effectuate the intent of this Resolution.

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

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 12th day of September, 2017.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

SECONDA MENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND GREEN KING SPRAY SERVICES, LLC

RECITALS

WHEREAS, Section 69-19-9 of the Mississippi Code Annotated (1972) requires that any person engaging in professional services, including but not limited to "weed control work" shall obtain a license from the Mississippi Department of Agriculture; and

WHEREAS, the CITY OF SOUTHAVEN ("CITY") desires to maintain the appearance of its property by preventing and eradicating weeds; and

WHEREAS, the CITY previously on May 31, 2016, entered into an Agreement with Green King Spray Services, LLC ("CONTRACTOR") to provide spraying professional services for the CITY as the CONTRACTOR has the required license and insurance required by the Mississippi Code and as provided the qualifications to the CITY; and

WHEREAS, the CITY previously amended the Agreement with CONTRACTOR on September 5, 2017 for additional services; and

WHEREAS, the parties hereto desire to further amend the terms and conditions of the Agreement by adding additional services as set forth in CONTRACTOR'S proposal attached hereto as Exhibit A; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree to amend the Agreement as follows:

1. In addition to the services provided by CONTRACTOR for the Agreement dated May 31, 2016 and the First Amendment to the Agreement dated September 5, 2017, at the

Minutes, City of Southaven, Southaven, Mississippi

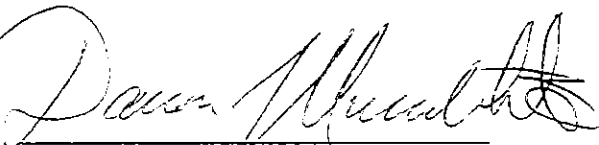
CITY's request, CONTRACTOR shall spray 294,000 square feet of ground between Church Road and Goodman Road Median. The CITY shall provide the chemicals and water and CONTRACTOR shall supply the labor for the spraying. The price per application shall be Nine Hundred Fifty Dollars and 00/100 (\$950.00).

2. In all other respects, terms, and conditions, the Agreement dated May 31, 2016 and First Amendment dated September 5, 2017 between the parties shall remain in full force and effect.

In Witness thereof, the Parties have entered this Agreement after being duly authorized to do so, this the 12th day of September, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

GREEN KING SPRAY SERVICES, LLC



Darren Musselwhite, Mayor



Greg Drumwright

Addendum to Equipment Order/Service Agreement
Terms and Conditions

This Addendum to the Dex Imaging Service Agreement ("Agreement") between the City of Southaven ("City") and Dex Imaging, Inc. ("Dex") shall be a part of and incorporated as part of the Agreement. In the event the terms of the Agreement and Addendum differ, the language in this Addendum shall control.

1. Section 7 – City shall have 45 days to pay invoices.
2. Section 13 – City shall agree before any renewal increase in costs.
3. Section 14 – City shall not be liable for early termination costs.
4. Section 17 – City shall not be liable for early termination costs or attorney fees.
5. Section 18 – City has 45 days to pay invoice and does not agree to pay 10% to cover administration costs.
6. Section 21 – City shall not pay attorney fees.
7. Section 22 – City does not waive jury trial.
8. Section 26 – City does not agree to disclaimer of warranty.
9. Section 27 – This Agreement is governed by Mississippi law.
10. The City is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the Agreement and Addendum, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

Dex Imaging, Inc. - Harrison Harpole

Hami - Harpole - Branch Manager

Date: 9-7-17

City of Southaven

Date: _____



SALES ORDER / SERVICE AGREEMENT

EQUIPMENT DELIVERY LOCATION

City of Southaven
8691 Northwest Drive
Southaven, MS 38671

Delivery Contact: Harold Mears
Phone:
Email: hmears@southaven.org

EQUIPMENT

City of Southaven/Code Enforcement (Monthly)

B/W Base:	Copies Included:	Overage Rate: \$0.0120 /copy						
Color Base:	Copies Included:	Overage Rate: \$0.0850 /copy						
Included: Parts, labor and supplies with exception of paper products, staples and freight								
Make	Model	Serial#	ID#	ESP	B/W M.	Color M.	Unit Price	Admin
Canon	C255iF imageRUNNER ADVANCE			Yes			2781.00	
Acc: Surge								
Acc: Cassette Feeding Unit-AJ1								
Acc: GPR-51 Black Toner (19,000 impressions @ 5% coverage)								
Acc: GPR-51 Cyan Toner (21,500 impressions @ 5% coverage)								
Acc: GPR-51 Magenta Toner (21,500 impressions @ 5% coverage)								
Acc: GPR-51 Yellow Toner (21,500 impressions @ 5% coverage)								

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON THE REVERSE SIDE HEREOF, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions:

MS STATE CONTRACT (8200031426)

EQUIPMENT ORDER/SERVICE AGREEMENT TERMS AND CONDITIONS

This Sales Order and Service Agreement ("Agreement"), shall be effective upon full execution of the Agreement by DEX imaging, Inc. and its subsidiaries and affiliates (DEX) and Customer. The following Terms and Conditions shall apply based on elections made on face of Agreement:

SALES ORDER (applicable if equipment is purchased)

1. Payment of Purchase Price. Unless otherwise stated in writing, payment of the full purchase price for all equipment, accessories and/or supplies (the "Equipment") listed on this Agreement, or any accompanying Equipment Schedule made a part hereof, is due upon delivery.

2. Title to Equipment; Security Interest. DEX is the owner of the Equipment and shall retain title to the Equipment, as well as a purchase money security interest in the Equipment, until all amounts due from Customer are paid in full, or until such time as title to the Equipment may be transferred or assigned by DEX. In the event that extended payment terms are agreed to between DEX and Customer, in writing, or in the event that customer elects to enter into a separate Lease or "Finance Lease" (as that term is defined by Article 2A of the Uniform Commercial Code ("UCC")), this Agreement (and/or any accompanying Equipment Schedule) may serve as a UCC-1 Financing Statement in order to enable DEX, or its assignee, to perfect its purchase money security interest in the Equipment, as well as the proceeds of or from any sale of the Equipment as collateral for that security interest. Alternatively, Customer agrees, at the option of DEX or its assignee, to execute a UCC-1 Financing Statement, or any other documents necessary to perfect DEX purchase money security interest, and/or hereby authorizes DEX or its assignee to execute such documents on Customer's behalf.

3. Execution of Lease Agreement. If Customer has elected to execute a Lease Agreement, Customer shall be deemed to have consented to the assignment of the Lease Agreement and the Equipment by DEX to a third party Lessor and to enter into the Lease Agreement with such Lessor. These Terms and Conditions shall be incorporated by reference into any Sales Order, Lease Agreement, or Service Agreement; provided, however, that in the event of any conflict between the terms of the Lease Agreement and these Terms and Conditions, the terms of the Lease Agreement shall control.

4. Disclaimer. DEX expressly disclaims any duty as insurer of the Equipment and Customer shall pay for all costs of repair and parts or replacement of the Equipment made necessary by, but not limited to, loss or damage through accident, abuse, misuse, theft, fire, water, casualty, natural force or any other negligent act of Customer or Customer's agents and/or service performed by non-DEX personnel. DEX will not assume any liability for any conditions arising from electrical circuitry external to the Equipment and equipment line cord, nor is any external electrical work covered under this Agreement.

SERVICE AGREEMENT / Equipment Satisfaction Program (applicable if equipment is placed under a service agreement)

5. Scope of Coverage. This Agreement covers both labor and material for adjustments, repairs and replacement of parts as necessitated by normal use of the Equipment except for normal key operator responsibilities and others as herein provided. Damage to the Equipment and/or its parts arising from misuse, abuse, negligence or causes beyond DEX control (including acts of God or natural disasters) is not covered. In addition, DEX may terminate this agreement in the event that the Equipment is modified, damaged, altered or serviced by personnel other than those employed or authorized by DEX, or if parts, accessories or components not authorized by DEX are fitted to the equipment.

6. Extent of Labor Services, Repair and Replacement Parts. Labor performed during a service call includes lubrication and cleaning of the Equipment and the adjustments, repair or replacement of parts. All parts necessary to the normal operation of the Equipment will be furnished free of charge. In the event that the Equipment is interfaced to a computer or computer network, this agreement covers only the labor, parts, software and updates that are provided by the Equipment manufacturer which are necessary to interface the connected product. Service associated with application software, software updates on Equipment not sold in conjunction with the connected product, reconfiguring, or modification to files and programs and network expansions to include NIC cards and Jet Direct cards are not covered under the Agreement. In some instances, computer support can be offered on a per call basis.

7. Charges. The charge for maintenance under this Agreement shall be the amount set forth on the reverse side hereof. The charge with respect to any 12-month renewal term will be the charge in effect at the time of renewal. Customer agrees to pay the total of all charges for maintenance during the term and any renewal term within 15 days of the date of invoice date for such charges. A copy/print is 8.5 x 11.

8. Business Hours for Service. Maintenance services shall be provided hereunder only during DEX normal business hours, which shall consist of 8:00 AM to 5:00 PM, Monday through Friday, exclusive of DEX holidays and subject to change by DEX. Customer may request DEX to perform service outside of normal business hours, subject to availability of personnel, at established DEX rates then in effect.

9. Availability of Supplies. DEX Customer Service Engineers do not carry or deliver consumable supplies (toner, developer, etc.). It is Customer's responsibility to have the necessary supplies available for use. Should a Service Engineer be required to courier consumable items to the Customer, Customer will be invoiced a courier fee of \$25.00 per instance.

10. Equipment Installation. Certain Equipment must be installed according to specific requirements in terms of space, electrical and environmental conditions. Installation requirements are defined in the Equipment Operators Manual. Customer shall ensure that the Equipment is placed in an area that conforms to these requirements. Equipment must have a DEX approved surge protector/power filter. Customer agrees to provide the power recommended by the equipment manufacturer. Customer understands that service or parts required as a result of improper power, telephone lines, or computer cabling not supplied by DEX or an authorized agent of DEX, may not be covered under this agreement.

11. Customer Changes. Any Customer changes, alterations, attachments, or print coverage in excess of 8% may require a change in the charges set forth herein. DEX reserves the right to terminate this Agreement in the event that such changes, alterations, or attachments make it impractical for DEX to continue to service the Equipment.

12. Initial Term. This Agreement shall become effective upon receipt and acceptance by DEX and shall continue for 63 months, following date of first invoice. It shall be automatically renewed for successive one year periods.

13. Automatic Renewal. This Agreement is subject to annual increase during the initial term and shall be automatically renewed upon the expiration of the initial term for successive renewal terms. In no case will the renewal or annual increase exceed a 12% price increase over the prior period.

14. Termination. The Initial Term of this agreement shall be as set forth above. In the event that DEX terminates this agreement due to uncured Customer breach, or if the Customer

elects to terminate Service prior to the expiration of the Initial Term, or any subsequent Renewal Term, without cause, Customer will be responsible for the payment of early termination charges which shall be calculated as the average of the three (3) most recent billing periods, multiplied by the number of months remaining in the unexpired Initial Term or Renewal Term.

15. Customer Meter Reading and Reporting Obligations. Customer agrees to provide DEX IMAGING with accurate and timely meter readings at the end of each applicable billing period through the use of Patrol Monitoring Software during the Initial Term and all subsequent Renewal Terms. If a DEX IMAGING Green Box is installed, it must be returned upon termination of this Agreement or the Customer will be billed \$125.00. If DEX Imaging Patrol Wifi units are deployed, they must be returned upon termination of this agreement or customer will be billed \$50 per unit. If Customer does not allow the use of Patrol Monitoring Software, then Customer is responsible for the manual reporting of meters on a timely basis.

16. Return of Consumables. Toner cartridges will be shipped via electronic alerts generated by Print Counts Patrol Monitoring Software. Manual orders can be placed for any units that do not report to the software.

In a cost per impression contract, all unused consumable items remain the property of DEX Imaging. At contract termination, all unused consumable items, toner, cartridges, developer, drums, etc. must be promptly returned to DEX Imaging.

17. Breach or Default. If the Customer does not pay all charges for maintenance, parts, or supplies as provided hereunder, promptly when due: (1) DEX may (a) refuse to service the Equipment, (b) furnish service on a C.O.D. "per call" basis at published rates, or invoice the Customer for early termination charges in accordance with the termination paragraph, and (2) the Customer agrees to pay DEX for the cost and expense of collecting including the maximum attorney's fees permitted by law. If the Equipment is moved to a new service zone, DEX shall have the option to charge, and the Customer agrees to pay, the difference in published maintenance charges between current zone and new zone, assessed on a prorata basis. If Equipment is moved beyond DEX service zone, Customer agrees to pay a fair and reasonable up charge for continued service under this agreement, taking into account the distance to Customers new location and DEX published rates for service on a "per call" basis. If Customer uses other than DEX supplies, and such supplies are determined to be defective or not acceptable by DEX and/or cause abnormally frequent service calls or service problems, then DEX may at its option, terminate this agreement. In that event, Customer may be offered service on a "per call" basis at published rates. It is not a condition of this agreement, however, that the Customer use only DEX supplied materials.

18. Late Charges; Interest; Suspension of Service. Customer agrees to pay all invoices tendered for services performed and/or parts installed on Equipment when services are performed within 15 days of the date of invoice date. If any part of any payment due to DEX hereunder is more than 5 days past due, Customer agrees to pay a late charge equal to ten percent (10%) to cover DEX administration costs occasioned by said late payment. Customer agrees that amounts not timely paid shall bear interest at the rate of 1.5% monthly (18% per annum), or at the maximum rate allowed by law, whichever is less. Without waiver of any other rights hereunder, DEX shall have the right to discontinue service in the event Customer become delinquent in payment.

PLATINUM CONTRACT (applicable to all equipment listed on Sales Order owned by DEX)

19. All Equipment delivered by DEX remains the property of DEX. Upon termination of this Agreement, Equipment owned by DEX must be purchased by customer within 30 days at a mutually agreed upon price; or Customer must deliver the equipment to PrintCounts in good condition and repair to a location designated by PrintCounts within 60 days. Any Equipment owned by DEX which are not returned will be billed to the Customer at replacement value.

GENERAL TERMS AND CONDITIONS

20. Taxes. Customer shall pay all sales and use taxes, personal property taxes and all other taxes and charges relating to the purchase, ownership, delivery, lease, procession or use of the Equipment or the provision of Maintenance Services.

21. Attorney's Fees; Costs. In the event Customer defaults under the Agreement, or if any other dispute arises hereunder requiring DEX to refer said matter to an attorney and/or initiate, or defend, any court action in any way related to this Agreement, Customer agrees to pay DEX reasonable attorney's fees and all costs resulting from such action.

22. WAIVER OF JURY TRIAL. CUSTOMER HEREBY EXPRESSLY WAIVES TRIAL BY JURY AS TO ANY AND ALL ISSUES ARISING OUT OF, OR IN ANY WAY RELATED TO THIS AGREEMENT.

23. No Waiver. Customer acknowledges and agrees that any delay or failure to enforce its rights hereunder by DEX does not constitute a waiver of such rights by DEX, or in any way prevent DEX from enforcing such rights, or any other rights hereunder, at a later time.

24. NO MODIFICATION OF TERMS. CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT THESE TERMS AND CONDITIONS MAY NOT BE VARIED, MODIFIED, OR CHANGED EXCEPT BY WRITTEN AGREEMENT EXECUTED BY A CORPORATE OFFICER OF DEX. NO SALES OR SERVICE PERSONNEL, INCLUDING BUT NOT LIMITED TO, MANAGERS OR SUPERVISORS, HAS ANY AUTHORITY TO OVERRIDE THIS PROVISION.

25. Notice. Any notice or other communication given or required in connection with this Agreement, shall be in writing, and shall be given by certified or registered mail, postage prepaid, return receipt requested. If sent to DEX, said notice shall be sent to DEX imaging, Inc. Attention: Legal Administrator, 5109 W. Lemon Street, Tampa, Florida 33609 or such other address as DEX may hereafter designate in writing.

26. No Warranty. Other than the obligations set forth herein, DEX DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. DEX SHALL NOT BE RESPONSIBLE FOR DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE EQUIPMENT.

27. Miscellaneous. This Agreement shall be governed by and construed according to the laws of the State of Florida and is applicable to agreements wholly negotiated, executed and performed in the State, it constitutes the entire agreement between the parties and may not be modified except in writing, signed by duly authorized officers of DEX. Any and all prior negotiations, agreements (oral or written), or understandings are hereby suspended.

28. Affirmative Action. DEX and all vendors and/or subcontractors are obligated to, and do, to the best of DEX knowledge, comply with the EEO clause at 41 CFR 66-1.4(a) and The Affirmative Action Clauses at 250.4(a) and 741.4(a).



APPROVALS

TOTALS

Subtotal: \$2,781.00

Tax: \$0.00

Total: \$2,781.00

SPECIAL INSTRUCTIONS

MS STATE CONTRACT (8200031426)

DEX SALES ASSOCIATE

Name: Harrison Harpole

Date: September 7, 2017

APPROVALS

I have read and agree to all terms and conditions contained in this document.

I have chosen **NOT** to take the maintenance agreement on one or more piece of equipment.

Customer's Initials

DEX Imaging, inc.

City of Southaven

Dex Imaging Authorized Representative

Name:

Harrison Harpole

Date:

9-7-17

Customer's Authorized Representative

Name:

Title:

Date:

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Southaven (hereinafter referred to as Customer), and Dex Imaging (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: Dex Imaging, Inc.	For the Customer:
Name Harrison Harpole	Name
Title Branch Manager	Title
Address 2955 Kate Bond Rd.	Address
City, State, & Zip Code Memphis, TN 38133	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 9 day of 7, 20 17.

Vendor: Dex Imaging, Inc.

By: Ha Haypole - Branch Manager

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the _____ day of _____, 20 ____.

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200024359

Vendor Company Name: Dex Imaging, Inc

Customer Agency Name: City of Southaven

Bill to Address: 8710 Northwest Dr., Southaven, MS 38671

Ship to Address: Same

Description of Equipment, Software, or Services

Canon C3525; w/ Cabinet +
Fax Board.

Price \$164.41
State of MS Contract
Pricing: Contract #8200024359

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 36 Months

Start Date:

End Date:

Modifications: All copies billed at .0085 for B&W and .07 for Color.

Includes all toner, labor, and parts. Excludes staples and paper.

Hc / Hazle
Vendor Signature

9-7-17

Customer Signature

Addendum to Equipment Order/Service Agreement
Terms and Conditions

This Addendum to the Dex Imaging Service Agreement ("Agreement") between the City of Southaven ("City") and Dex Imaging, Inc. ("Dex") shall be a part of and incorporated as part of the Agreement. In the event the terms of the Agreement and Addendum differ, the language in this Addendum shall control.

1. Section 7 – City shall have 45 days to pay invoices.
2. Section 13 – City shall agree before any renewal increase in costs.
3. Section 14 – City shall not be liable for early termination costs.
4. Section 17 – City shall not be liable for early termination costs or attorney fees.
5. Section 18 – City has 45 days to pay invoice and does not agree to pay 10% to cover administration costs.
6. Section 21 – City shall not pay attorney fees.
7. Section 22 – City does not waive jury trial.
8. Section 26 – City does not agree to disclaimer of warranty.
9. Section 27 – This Agreement is governed by Mississippi law.
10. The City is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the Agreement and Addendum, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

Dex Imaging, Inc. - Harrison Haypole

Har Haypole - Branch Mgr.

Date: 9-7-17

City of Southaven

Date: _____



SALES ORDER / SERVICE AGREEMENT

EQUIPMENT DELIVERY LOCATION

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Delivery Contact:
Phone:
Email:

EQUIPMENT

City of Southaven (Monthly)

B/W Base:	Copies Included:	Overage Rate: \$0.0138 /copy						
Color Base:	Copies Included:	Overage Rate: /copy						
Included: Parts, labor and supplies with exception of paper products, staples and freight								
Make	Model	Serial#	ID#	ESP	B/W M.	Color M.	Unit Price	Admin
Canon	IR ADVANCE 400iF B/W			Yes			2771.00	
Acc: Surge 120V 15Amp								
Acc: Cassette Module-AA1(Max. 3)								
Acc: Cabinet Type-L (Rec. with No or 1 Add. Cassette Module AA1)								
Acc: GPR-48 Black Toner								

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON THE REVERSE SIDE HEREOF, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions:

EQUIPMENT ORDER/SERVICE AGREEMENT TERMS AND CONDITIONS

This Sales Order and Service Agreement ("Agreement"), shall be effective upon full execution of the Agreement by DEX imaging, Inc. and its subsidiaries and affiliates (DEX) and Customer. The following Terms and Conditions shall apply based on elections made on face of Agreement:

SALES ORDER (applicable if equipment is purchased)

- 1. Payment of Purchase Price.** Unless otherwise stated in writing, payment of the full purchase price for all equipment, accessories and/or supplies (the "Equipment") listed on this Agreement, or any accompanying Equipment Schedule made a part hereof, is due upon delivery.
- 2. Title to Equipment; Security Interest.** DEX is the owner of the Equipment and shall retain title to the Equipment, as well as a purchase money security interest in the Equipment, until all amounts due from Customer are paid in full, or until such time as title to the Equipment may be transferred or assigned by DEX. In the event that extended payment terms are agreed to between DEX and Customer, in writing, or in the event that customer elects to enter into a separate Lease or "Finance Lease" (as that term is defined by Article 2A of the Uniform Commercial Code ("UCC")), this Agreement (and/or any accompanying Equipment Schedule) may serve as a UCC-1 Financing Statement in order to enable DEX, or its assignee, to perfect its purchase money security interest in the Equipment, as well as the proceeds of or from any sale of the Equipment as collateral for that security interest. Alternatively, Customer agrees, at the option of DEX or its assignee, to execute a UCC-1 Financing Statement, or any other documents necessary to perfect DEX purchase money security interest, and/or hereby authorizes DEX or its assignee to execute such documents on Customer's behalf.
- 3. Execution of Lease Agreement.** If Customer has elected to execute a Lease Agreement, Customer shall be deemed to have consented to the assignment of the Lease Agreement and the Equipment by DEX to a third party Lessor and to enter into the Lease Agreement with such Lessor. These Terms and Conditions shall be incorporated by reference into any Sales Order, Lease Agreement, or Service Agreement; provided, however, that in the event of any conflict between the terms of the Lease Agreement and these Terms and Conditions, the terms of the Lease Agreement shall control.
- 4. Disclaimer.** DEX expressly disclaims any duty as insurer of the Equipment and Customer shall pay for all costs of repair and parts or replacement of the Equipment made necessary by, but not limited to, loss or damage through accident, abuse, misuse, theft, fire, water, casualty, natural force or any other negligent act of Customer or Customer's agents and/or service performed by non-DEX personnel. DEX will not assume any liability for any conditions arising from electrical circuitry external to the Equipment and equipment line cord, nor is any external electrical work covered under this Agreement.

SERVICE AGREEMENT / Equipment Satisfaction Program (applicable if equipment is placed under a service agreement)

- 5. Scope of Coverage.** This Agreement covers both labor and material for adjustments, repairs and replacement of parts as necessitated by normal use of the Equipment except for normal key operator responsibilities and others as herein provided. Damage to the Equipment and/or its parts arising from misuse, abuse, negligence or causes beyond DEX control (including acts of God or natural disasters) is not covered. In addition, DEX may terminate this agreement in the event that the Equipment is modified, damaged, altered or serviced by personnel other than those employed or authorized by DEX, or if parts, accessories or components not authorized by DEX are fitted to the equipment.
- 6. Extent of Labor Services, Repair and Replacement Parts.** Labor performed during a service call includes lubrication and cleaning of the Equipment and the adjustments, repair or replacement of parts. All parts necessary to the normal operation of the Equipment will be furnished free of charge. In the event that the Equipment is interfaced to a computer or computer network, this agreement covers only the labor, parts, software and updates that are provided by the Equipment manufacturer which are necessary to interface the connected product. Service associated with application software, software updates on Equipment not sold in conjunction with the connected product, reconfiguring, or modification to files and programs and network expansions to include NIC cards and Jet Direct cards are not covered under the Agreement. In some instances, computer support can be offered on a per call basis.
- 7. Charges.** The charge for maintenance under this Agreement shall be the amount set forth on the reverse side hereof. The charge with respect to any 12-month renewal term will be the charge in effect at the time of renewal. Customer agrees to pay the total of all charges for maintenance during the term and any renewal term within 15 days of the date of invoice date for such charges. A copy/print is 8.5 x 11.
- 8. Business Hours for Service.** Maintenance services shall be provided hereunder only during DEX normal business hours, which shall consist of 8:00 AM to 5:00 PM, Monday through Friday, exclusive of DEX holidays and subject to change by DEX. Customer may request DEX to perform service outside of normal business hours, subject to availability of personnel, at established DEX rates then in effect.
- 9. Availability of Supplies.** DEX Customer Service Engineers do not carry or deliver consumable supplies (toner, developer, etc.). It is Customer's responsibility to have the necessary supplies available for use. Should a Service Engineer be required to courier consumable items to the Customer, Customer will be invoiced a courier fee of \$25.00 per instance.
- 10. Equipment Installation.** Certain Equipment must be installed according to specific requirements in terms of space, electrical and environmental conditions. Installation requirements are defined in the Equipment Operators Manual. Customer shall ensure that the Equipment is placed in an area that conforms to these requirements. Equipment must have a DEX approved surge protector/power filter. Customer agrees to provide the power recommended by the equipment manufacturer. Customer understands that service or parts required as a result of improper power, telephone lines, or computer cabling not supplied by DEX or an authorized agent of DEX, may not be covered under this agreement.
- 11. Customer Changes.** Any Customer changes, alterations, attachments, or print coverage in excess of 8% may require a change in the charges set forth herein. DEX reserves the right to terminate this Agreement in the event that such changes, alterations, or attachments make it impractical for DEX to continue to service the Equipment.
- 12. Initial Term.** This Agreement shall become effective upon receipt and acceptance by DEX and shall continue for 63 months, following date of first invoice. It shall be automatically renewed for successive one year periods.
- 13. Automatic Renewal.** This Agreement is subject to annual increase during the initial term and shall be automatically renewed upon the expiration of the initial term for successive renewal terms. In no case will the renewal or annual increase exceed a 12% price increase over the prior period.
- 14. Termination.** The Initial Term of this agreement shall be as set forth above. In the event that DEX terminates this agreement due to uncured Customer breach, or if the Customer

- elects to terminate Service prior to the expiration of the Initial Term, or any subsequent Renewal Term, without cause, Customer will be responsible for the payment of early termination charges which shall be calculated as the average of the three (3) most recent billing periods, multiplied by the number of months remaining in the unexpired Initial Term or Renewal Term.
- 15. Customer Meter Reading and Reporting Obligations.** Customer agrees to provide DEX IMAGING with accurate and timely meter readings at the end of each applicable billing period through the use of Patrol Monitoring Software during the Initial Term and all subsequent Renewal Terms. If a DEX IMAGING Green Box is installed, it must be returned upon termination of this Agreement or the Customer will be billed \$125.00. If DEX Imaging Patrol Wifi units are deployed, they must be returned upon termination of this agreement or customer will be billed \$50 per unit. If Customer does not allow the use of Patrol Monitoring Software, then Customer is responsible for the manual reporting of meters on a timely basis.
 - 16. Return of Consumables.** Toner cartridges will be shipped via electronic alerts generated by Print Counts Patrol Monitoring Software. Manual orders can be placed for any units that do not report to the software. In a cost per impression contract, all unused consumable items remain the property of DEX Imaging. At contract termination, all unused consumable items, toner, cartridges, developer, drums, etc. must be promptly returned to DEX Imaging.
 - 17. Breach or Default.** If the Customer does not pay all charges for maintenance, parts, or supplies as provided hereunder, promptly when due: (1) DEX may (a) refuse to service the Equipment, (b) furnish service on a C.O.D. "per call" basis at published rates, or invoice the Customer for early termination charges in accordance with the termination paragraph, and (2) the Customer agrees to pay DEX for the cost and expense of collecting including the maximum attorney's fees permitted by law. If the Equipment is moved to a new service zone, DEX shall have the option to charge, and the Customer agrees to pay, the difference in published maintenance charges between current zone and new zone, assessed on a prorata basis. If Equipment is moved beyond DEX service zone, Customer agrees to pay a fair and reasonable up charge for continued service under this agreement, taking into account the distance to Customers new location and DEX published rates for service on a "per call" basis. If Customer uses other than DEX supplies, and such supplies are determined to be defective or not acceptable by DEX and/or cause abnormally frequent service calls or service problems, then DEX may at its option, terminate this agreement. In that event, Customer may be offered service on a "per call" basis at published rates. It is not a condition of this agreement, however, that the Customer use only DEX supplied materials.
 - 18. Late Charges; Interest; Suspension of Service.** Customer agrees to pay all invoices tendered for services performed and/or parts installed on Equipment when services are performed within 15 days of the date of invoice date. If any part of any payment due to DEX hereunder is more than 5 days past due, Customer agrees to pay a late charge equal to ten percent (10%) to cover DEX administration costs occasioned by said late payment. Customer agrees that amounts not timely paid shall bear interest at the rate of 1.5% monthly (18% per annum), or at the maximum rate allowed by law, whichever is less. Without waiver of any other rights hereunder, DEX shall have the right to discontinue service in the event Customer become delinquent in payment.

PLATINUM CONTRACT (applicable to all equipment listed on Sales Order owned by DEX)

- 19. All Equipment delivered by DEX remains the property of DEX.** Upon termination of this Agreement, Equipment owned by DEX must be purchased by customer within 30 days at a mutually agreed upon price; or Customer must deliver the equipment to PrintCounts in good condition and repair to a location designated by PrintCounts within 60 days. Any Equipment owned by DEX which are not returned will be billed to the Customer at replacement value.

GENERAL TERMS AND CONDITIONS

- 20. Taxes.** Customer shall pay all sales and use taxes, personal property taxes and all other taxes and charges relating to the purchase, ownership, delivery, lease, procession or use of the Equipment or the provision of Maintenance Services.
- 21. Attorney's Fees; Costs.** In the event Customer defaults under the Agreement, or if any other dispute arises hereunder requiring DEX to refer said matter to an attorney and/or initiate, or defend, any court action in any way related to this Agreement, Customer agrees to pay DEX reasonable attorney's fees and all costs resulting from such action.
- 22. WAIVER OF JURY TRIAL. CUSTOMER HEREBY EXPRESSLY WAIVES TRIAL BY JURY AS TO ANY AND ALL ISSUES ARISING OUT OF, OR IN ANY WAY RELATED TO THIS AGREEMENT.**
- 23. No Waiver.** Customer acknowledges and agrees that any delay or failure to enforce its rights hereunder by DEX does not constitute a waiver of such rights by DEX, or in any way prevent DEX from enforcing such rights, or any other rights hereunder, at a later time.
- 24. NO MODIFICATION OF TERMS. CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT THESE TERMS AND CONDITIONS MAY NOT BE VARIED, MODIFIED, OR CHANGED EXCEPT BY WRITTEN AGREEMENT EXECUTED BY A CORPORATE OFFICER OF DEX. NO SALES OR SERVICE PERSONNEL, INCLUDING BUT NOT LIMITED TO, MANAGERS OR SUPERVISORS, HAS ANY AUTHORITY TO OVERRIDE THIS PROVISION.**
- 25. Notice.** Any notice or other communication given or required in connection with this Agreement, shall be in writing, and shall be given by certified or registered mail, postage prepaid, return receipt requested. If sent to DEX, said notice shall be sent to DEX imaging, Inc. Attention: Legal Administrator, 5109 W. Lemon Street, Tampa, Florida 33609 or such other address as DEX may hereafter designate in writing.
- 26. No Warranty.** Other than the obligations set forth herein, DEX DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. DEX SHALL NOT BE RESPONSIBLE FOR DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE EQUIPMENT.
- 27. Miscellaneous.** This Agreement shall be governed by and construed according to the laws of the State of Florida and is applicable to agreements wholly negotiated, executed and performed in the State. It constitutes the entire agreement between the parties and may not be modified except in writing, signed by duly authorized officers of DEX. Any and all prior negotiations, agreements (oral or written), or understandings are hereby suspended.
- 28. Affirmative Action.** DEX and all vendors and/or subcontractors are obligated to, and do, to the best of DEX knowledge, comply with the EEO clause at 41 CFR 66-1.4(a) and The Affirmative Action Clauses at 250.4(a) and 741.4(a).



APPROVALS

TOTALS

Subtotal: \$2,771.00

Tax: \$0.00

Total: \$2,771.00

SPECIAL INSTRUCTIONS

DEX SALES ASSOCIATE

Name: Harrison Harpole

Date: August 30, 2017

APPROVALS

I have read and agree to all terms and conditions contained in this document.

I have chosen **NOT** to take the maintenance agreement on one or more piece of equipment.

Customer's Initials

DEX Imaging, inc.

City of Southaven

Ha Harpole

Dex Imaging Authorized Representative

Customer's Authorized Representative

Name:

Harrison Harpole

Name:

Date:

9-7-17

Title:

Date:

Addendum to Equipment Order/Service Agreement
Terms and Conditions

This Addendum to the Dex Imaging Service Agreement ("Agreement") between the City of Southaven ("City") and Dex Imaging, Inc. ("Dex") shall be a part of and incorporated as part of the Agreement. In the event the terms of the Agreement and Addendum differ, the language in this Addendum shall control.

1. Section 7 – City shall have 45 days to pay invoices.
2. Section 13 – City shall agree before any renewal increase in costs.
3. Section 14 – City shall not be liable for early termination costs.
4. Section 17 – City shall not be liable for early termination costs or attorney fees.
5. Section 18 – City has 45 days to pay invoice and does not agree to pay 10% to cover administration costs.
6. Section 21 – City shall not pay attorney fees.
7. Section 22 – City does not waive jury trial.
8. Section 26 – City does not agree to disclaimer of warranty.
9. Section 27 – This Agreement is governed by Mississippi law.
10. The City is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the Agreement and Addendum, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

Dex Imaging, Inc. - Harrison Harpole

Ha Harpole - Branch Manager
Date: 9-7-17

City of Southaven

Date: _____



City of Southaven

Delivery Contact:**Phone:**

Email:

City of Southaven/Planning Dept. (Monthly)

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON THE REVERSE SIDE HEREOF, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

EQUIPMENT ORDER/SERVICE AGREEMENT TERMS AND CONDITIONS

This Sales Order and Service Agreement ("Agreement"), shall be effective upon full execution of the Agreement by DEX imaging, Inc. and its subsidiaries and affiliates (DEX) and Customer. The following Terms and Conditions shall apply based on elections made on face of Agreement:

SALES ORDER (applicable if equipment is purchased)

- 1. Payment of Purchase Price.** Unless otherwise stated in writing, payment of the full purchase price for all equipment, accessories and/or supplies (the "Equipment") listed on this Agreement, or any accompanying Equipment Schedule made a part hereof, is due upon delivery.
- 2. Title to Equipment; Security Interest.** DEX is the owner of the Equipment and shall retain title to the Equipment, as well as a purchase money security interest in the Equipment, until all amounts due from Customer are paid in full, or until such time as title to the Equipment may be transferred or assigned by DEX. In the event that extended payment terms are agreed to between DEX and Customer, in writing, or in the event that customer elects to enter into a separate Lease or "Finance Lease" (as that term is defined by Article 2A of the Uniform Commercial Code ("UCC")), this Agreement (and/or any accompanying Equipment Schedule) may serve as a UCC-1 Financing Statement in order to enable DEX, or its assignee, to perfect its purchase money security interest in the Equipment, as well as the proceeds of or from any sale of the Equipment as collateral for that security interest. Alternatively, Customer agrees, at the option of DEX or its assignee, to execute a UCC-1 Financing Statement, or any other documents necessary to perfect DEX purchase money security interest, and/or hereby authorizes DEX or its assignee to execute such documents on Customer's behalf.
- 3. Execution of Lease Agreement.** If Customer has elected to execute a Lease Agreement, Customer shall be deemed to have consented to the assignment of the Lease Agreement and the Equipment by DEX to a third party Lessor and to enter into the Lease Agreement with such Lessor. These Terms and Conditions shall be incorporated by reference into any Sales Order, Lease Agreement, or Service Agreement; provided, however, that in the event of any conflict between the terms of the Lease Agreement and these Terms and Conditions, the terms of the Lease Agreement shall control.
- 4. Disclaimer.** DEX expressly disclaims any duty as insurer of the Equipment and Customer shall pay for all costs of repair and parts or replacement of the Equipment made necessary by, but not limited to, loss or damage through accident, abuse, misuse, theft, fire, water, casualty, natural force or any other negligent act of Customer or Customer's agents and/or service performed by non-DEX personnel. DEX will not assume any liability for any conditions arising from electrical circuitry external to the Equipment and equipment line cord, nor is any external electrical work covered under this Agreement.

SERVICE AGREEMENT / Equipment Satisfaction Program (applicable if equipment is placed under a service agreement)

- 5. Scope of Coverage.** This Agreement covers both labor and material for adjustments, repairs and replacement of parts as necessitated by normal use of the Equipment except for normal key operator responsibilities and others as herein provided. Damage to the Equipment and/or its parts arising from misuse, abuse, negligence or causes beyond DEX control (including acts of God or natural disasters) is not covered. In addition, DEX may terminate this agreement in the event that the Equipment is modified, damaged, altered or serviced by personnel other than those employed or authorized by DEX, or if parts, accessories or components not authorized by DEX are fitted to the equipment.
- 6. Extent of Labor Services, Repair and Replacement Parts.** Labor performed during a service call includes lubrication and cleaning of the Equipment and the adjustments, repair or replacement of parts. All parts necessary to the normal operation of the Equipment will be furnished free of charge. In the event that the Equipment is interfaced to a computer or computer network, this agreement covers only the labor, parts, software and updates that are provided by the Equipment manufacturer which are necessary to interface the connected product. Service associated with application software, software updates on Equipment not sold in conjunction with the connected product, reconfiguring, or modification to files and programs and network expansions to include NIC cards and Jet Direct cards are not covered under the Agreement. In some instances, computer support can be offered on a per call basis.
- 7. Charges.** The charge for maintenance under this Agreement shall be the amount set forth on the reverse side hereof. The charge with respect to any 12-month renewal term will be the charge in effect at the time of renewal. Customer agrees to pay the total of all charges for maintenance during the term and any renewal term within 15 days of the date of invoice date for such charges. A copy/print is 8.5 x 11.
- 8. Business Hours for Service.** Maintenance services shall be provided hereunder only during DEX normal business hours, which shall consist of 8:00 AM to 5:00 PM, Monday through Friday, exclusive of DEX holidays and subject to change by DEX. Customer may request DEX to perform service outside of normal business hours, subject to availability of personnel, at established DEX rates then in effect.
- 9. Availability of Supplies.** DEX Customer Service Engineers do not carry or deliver consumable supplies (toner, developer, etc.). It is Customer's responsibility to have the necessary supplies available for use. Should a Service Engineer be required to courier consumable items to the Customer, Customer will be invoiced a courier fee of \$25.00 per instance.
- 10. Equipment Installation.** Certain Equipment must be installed according to specific requirements in terms of space, electrical and environmental conditions. Installation requirements are defined in the Equipment Operators Manual. Customer shall ensure that the Equipment is placed in an area that conforms to these requirements. Equipment must have a DEX approved surge protector/power filter. Customer agrees to provide the power recommended by the equipment manufacturer. Customer understands that service or parts required as a result of improper power, telephone lines, or computer cabling not supplied by DEX or an authorized agent of DEX, may not be covered under this agreement.
- 11. Customer Changes.** Any Customer changes, alterations, attachments, or print coverage in excess of 8% may require a change in the charges set forth herein. DEX reserves the right to terminate this Agreement in the event that such changes, alterations, or attachments make it impractical for DEX to continue to service the Equipment.
- 12. Initial Term.** This Agreement shall become effective upon receipt and acceptance by DEX and shall continue for 63 months, following date of first invoice. It shall be automatically renewed for successive one year periods.
- 13. Automatic Renewal.** This Agreement is subject to annual increase during the initial term and shall be automatically renewed upon the expiration of the initial term for successive renewal terms. In no case will the renewal or annual increase exceed a 12% price increase over the prior period.
- 14. Termination.** The Initial Term of this agreement shall be as set forth above. In the event that DEX terminates this agreement due to uncured Customer breach, or if the Customer

elects to terminate Service prior to the expiration of the Initial Term, or any subsequent Renewal Term, without cause, Customer will be responsible for the payment of early termination charges which shall be calculated as the average of the three (3) most recent billing periods, multiplied by the number of months remaining in the unexpired Initial Term or Renewal Term.

15. Customer Meter Reading and Reporting Obligations. Customer agrees to provide DEX IMAGING with accurate and timely meter readings at the end of each applicable billing period through the use of Patrol Monitoring Software during the Initial Term and all subsequent Renewal Terms. If a DEX IMAGING Green Box is installed, it must be returned upon termination of this Agreement or the Customer will be billed \$125.00. If DEX Imaging Patrol Wifi units are deployed, they must be returned upon termination of this agreement or customer will be billed \$50 per unit. If Customer does not allow the use of Patrol Monitoring Software, then Customer is responsible for the manual reporting of meters on a timely basis.

16. Return of Consumables. Toner cartridges will be shipped via electronic alerts generated by Print Counts Patrol Monitoring Software. Manual orders can be placed for any units that do not report to the software.

In a cost per impression contract, all unused consumable items remain the property of DEX Imaging. At contract termination, all unused consumable items, toner, cartridges, developer, drums, etc. must be promptly returned to DEX Imaging.

17. Breach or Default. If the Customer does not pay all charges for maintenance, parts, or supplies as provided hereunder, promptly when due: (1) DEX may (a) refuse to service the Equipment, (b) furnish service on a C.O.D. "per call" basis at published rates, or invoice the Customer for early termination charges in accordance with the termination paragraph, and (2) the Customer agrees to pay DEX for the cost and expense of collecting including the maximum attorney's fees permitted by law. If the Equipment is moved to a new service zone, DEX shall have the option to charge, and the Customer agrees to pay, the difference in published maintenance charges between current zone and new zone, assessed on a prorata basis. If Equipment is moved beyond DEX service zone, Customer agrees to pay a fair and reasonable up charge for continued service under this agreement, taking into account the distance to Customer's new location and DEX published rates for service on a "per call" basis. If Customer uses other than DEX supplies, and such supplies are determined to be defective or not acceptable by DEX and/or cause abnormally frequent service calls or service problems, then DEX may at its option, terminate this agreement. In that event, Customer may be offered service on a "per call" basis at published rates. It is not a condition of this agreement, however, that the Customer use only DEX supplied materials.

18. Late Charges; Interest; Suspension of Service. Customer agrees to pay all invoices tendered for services performed and/or parts installed on Equipment when services are performed within 15 days of the date of invoice date. If any part of any payment due to DEX hereunder is more than 5 days past due, Customer agrees to pay a late charge equal to ten percent (10%) to cover DEX administration costs occasioned by said late payment. Customer agrees that amounts not timely paid shall bear interest at the rate of 1.5% monthly (18% per annum), or at the maximum rate allowed by law, whichever is less. Without waiver of any other rights hereunder, DEX shall have the right to discontinue service in the event Customer become delinquent in payment.

PLATINUM CONTRACT (applicable to all equipment listed on Sales Order owned by DEX)

19. All Equipment delivered by DEX remains the property of DEX. Upon termination of this Agreement, Equipment owned by DEX must be purchased by customer within 30 days at a mutually agreed upon price; or Customer must deliver the equipment to PrintCounts in good condition and repair to a location designated by PrintCounts within 60 days. Any Equipment owned by DEX which are not returned will be billed to the Customer at replacement value.

GENERAL TERMS AND CONDITIONS

20. Taxes. Customer shall pay all sales and use taxes, personal property taxes and all other taxes and charges relating to the purchase, ownership, delivery, lease, procession or use of the Equipment or the provision of Maintenance Services.

21. Attorney's Fees; Costs. In the event Customer defaults under the Agreement, or if any other dispute arises hereunder requiring DEX to refer said matter to an attorney and/or initiate, or defend, any court action in any way related to this Agreement, Customer agrees to pay DEX reasonable attorney's fees and all costs resulting from such action.

22. WAIVER OF JURY TRIAL. CUSTOMER HEREBY EXPRESSLY WAIVES TRIAL BY JURY AS TO ANY AND ALL ISSUES ARISING OUT OF, OR IN ANY WAY RELATED TO THIS AGREEMENT.

23. No Waiver. Customer acknowledges and agrees that any delay or failure to enforce its rights hereunder by DEX does not constitute a waiver of such rights by DEX, or in any way prevent DEX from enforcing such rights, or any other rights hereunder, at a later time.

24. NO MODIFICATION OF TERMS. CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT THESE TERMS AND CONDITIONS MAY NOT BE VARIED, MODIFIED, OR CHANGED EXCEPT BY WRITTEN AGREEMENT EXECUTED BY A CORPORATE OFFICER OF DEX. NO SALES OR SERVICE PERSONNEL, INCLUDING BUT NOT LIMITED TO, MANAGERS OR SUPERVISORS, HAS ANY AUTHORITY TO OVERRIDE THIS PROVISION.

25. Notice. Any notice or other communication given or required in connection with this Agreement, shall be in writing, and shall be given by certified or registered mail, postage prepaid, return receipt requested. If sent to DEX, said notice shall be sent to DEX imaging, Inc. Attention: Legal Administrator, 5109 W. Lemon Street, Tampa, Florida 33609 or such other address as DEX may hereafter designate in writing.

26. No Warranty. Other than the obligations set forth herein, DEX DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. DEX SHALL NOT BE RESPONSIBLE FOR DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE EQUIPMENT.

27. Miscellaneous. This Agreement shall be governed by and construed according to the laws of the State of Florida and is applicable to agreements wholly negotiated, executed and performed in the State. It constitutes the entire agreement between the parties and may not be modified except in writing, signed by duly authorized officers of DEX. Any and all prior negotiations, agreements (oral or written), or understandings are hereby suspended.

28. Affirmative Action. DEX and all vendors and/or subcontractors are obligated to, and do, to the best of DEX knowledge, comply with the EEO clause at 41 CFR 66-1.4(a) and The Affirmative Action Clauses at 250.4(a) and 741.4(a).

SPECIAL INSTRUCTIONS

DEX SALES ASSOCIATE

Name: Harrison Harpole

Date: August 29, 2017

APPROVALS

I have read and agree to all terms and conditions contained in this document.

DEX Imaging, inc.

City of Southaven

Harpole
Dex Imaging Authorized Representative

[Redacted]
Customer's Authorized Representative

Name: Harrison Harpole
Date: 9-7-17

Name: [Redacted]
Title: [Redacted]
Date: [Redacted]

Addendum to Equipment Order/Service Agreement
Terms and Conditions

This Addendum to the Dex Imaging Service Agreement ("Agreement") between the City of Southaven ("City") and Dex Imaging, Inc. ("Dex") shall be a part of and incorporated as part of the Agreement. In the event the terms of the Agreement and Addendum differ, the language in this Addendum shall control.

1. Section 7 – City shall have 45 days to pay invoices.
2. Section 13 – City shall agree before any renewal increase in costs.
3. Section 14 – City shall not be liable for early termination costs.
4. Section 17 – City shall not be liable for early termination costs or attorney fees.
5. Section 18 – City has 45 days to pay invoice and does not agree to pay 10% to cover administration costs.
6. Section 21 – City shall not pay attorney fees.
7. Section 22 – City does not waive jury trial.
8. Section 26 – City does not agree to disclaimer of warranty.
9. Section 27 – This Agreement is governed by Mississippi law.
10. The City is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the Agreement and Addendum, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

Dex Imaging, Inc. - *Harrison Harpole*

Ha Harpole - Branch
Mgr.

Date: 9-11-17

City of Southaven



Date:  _____



Company Information

Bill To Address

City of Southaven
8691 Northwest Drive
Southaven, MS 38671

Contacts

Dex Imaging Sales Representative

Name: Harrison Harpole
Phone: 901-333-1074
Email: harrison.harpole@deximaging.com

Client Billing Contact

Name: Andrea Mullen
Phone: 662-280-6524
Fax:
Email: amullen@southaven.org



Email: amullen@southaven.org



SALES ORDER / SERVICE AGREEMENT

EQUIPMENT (CONT.)

City of Southaven (Annually)								
B/W Base: \$195.00 x 5		Copies Included:		Overage Rate: /copy				
Color Base:		Copies Included:		Overage Rate: /copy				
Included: Parts and labor only								
Make	Model	Serial#	ID#	ESP	B/W M.	Color M.	Unit Price	Admin
Canon	DR-C240			Yes			795.00	
Acc: Surge								
Canon	DR-C240			Yes			795.00	
Acc: Surge								
Canon	DR-C240			Yes			795.00	
Acc: Surge								
Canon	DR-C240			Yes			795.00	
Acc: Surge								

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON THE REVERSE SIDE HEREOF, AND BUYER AGREES TO BE BOUND THEREBY. NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES OF ANY OPEN PACKAGES. ALL ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY DEX IMAGING, INC.

Special Instructions:

EQUIPMENT ORDER/SERVICE AGREEMENT TERMS AND CONDITIONS

This Sales Order and Service Agreement ("Agreement"), shall be effective upon full execution of the Agreement by DEX imaging, Inc. and its subsidiaries and affiliates (DEX) and Customer. The following Terms and Conditions shall apply based on elections made on face of Agreement:

SALES ORDER (applicable if equipment is purchased)

1. **Payment of Purchase Price.** Unless otherwise stated in writing, payment of the full purchase price for all equipment, accessories and/or supplies (the "Equipment") listed on this Agreement, or any accompanying Equipment Schedule made a part hereof, is due upon delivery.
2. **Title to Equipment; Security Interest.** DEX is the owner of the Equipment and shall retain title to the Equipment, as well as a purchase money security interest in the Equipment, until all amounts due from Customer are paid in full, or until such time as title to the Equipment may be transferred or assigned by DEX. In the event that extended payment terms are agreed to between DEX and Customer, in writing, or in the event that customer elects to enter into a separate Lease or "Finance Lease" (as that term is defined by Article 2A of the Uniform Commercial Code ("UCC")), this Agreement (and/or any accompanying Equipment Schedule) may serve as a UCC-1 Financing Statement in order to enable DEX, or its assignee, to perfect its purchase money security interest in the Equipment, as well as the proceeds of or from any sale of the Equipment as collateral for that security interest. Alternatively, Customer agrees, at the option of DEX or its assignee, to execute a UCC-1 Financing Statement, or any other documents necessary to perfect DEX purchase money security interest, and/or hereby authorizes DEX or its assignee to execute such documents on Customer's behalf.
3. **Execution of Lease Agreement.** If Customer has elected to execute a Lease Agreement, Customer shall be deemed to have consented to the assignment of the Lease Agreement and the Equipment by DEX to a third party Lessor and to enter into the Lease Agreement with such Lessor. These Terms and Conditions shall be incorporated by reference into any Sales Order, Lease Agreement, or Service Agreement; provided, however, that in the event of any conflict between the terms of the Lease Agreement and these Terms and Conditions, the terms of the Lease Agreement shall control.
4. **Disclaimer.** DEX expressly disclaims any duty as insurer of the Equipment and Customer shall pay for all costs of repair and parts or replacement of the Equipment made necessary by, but not limited to, loss or damage through accident, abuse, misuse, theft, fire, water, casualty, natural force or any other negligent act of Customer or Customer's agents and/or service performed by non-DEX personnel. DEX will not assume any liability for any conditions arising from electrical circuitry external to the Equipment and equipment line cord, nor is any external electrical work covered under this Agreement.

SERVICE AGREEMENT / Equipment Satisfaction Program (applicable if equipment is placed under a service agreement)

5. **Scope of Coverage.** This Agreement covers both labor and material for adjustments, repairs and replacement of parts as necessitated by normal use of the Equipment except for normal key operator responsibilities and others as herein provided. Damage to the Equipment and/or its parts arising from misuse, abuse, negligence or causes beyond DEX control (including acts of God or natural disasters) is not covered. In addition, DEX may terminate this agreement in the event that the Equipment is modified, damaged, altered or serviced by personnel other than those employed or authorized by DEX, or if parts, accessories or components not authorized by DEX are fitted to the equipment.
6. **Extent of Labor Services, Repair and Replacement Parts.** Labor performed during a service call includes lubrication and cleaning of the Equipment and the adjustments, repair or replacement of parts. All parts necessary to the normal operation of the Equipment will be furnished free of charge. In the event that the Equipment is interfaced to a computer or computer network, this agreement covers only the labor, parts, software and updates that are provided by the Equipment manufacturer which are necessary to interface the connected product. Service associated with application software, software updates on Equipment not sold in conjunction with the connected product, reconfiguring, or modification to files and programs and network expansions to include NIC cards and Jet Direct cards are not covered under the Agreement. In some instances, computer support can be offered on a per call basis.
7. **Charges.** The charge for maintenance under this Agreement shall be the amount set forth on the reverse side hereof. The charge with respect to any 12-month renewal term will be the charge in effect at the time of renewal. Customer agrees to pay the total of all charges for maintenance during the term and any renewal term within 15 days of the date of invoice date for such charges. A copy/print is 8.5 x 11.
8. **Business Hours for Service.** Maintenance services shall be provided hereunder only during DEX normal business hours, which shall consist of 8:00 AM to 5:00 PM, Monday through Friday, exclusive of DEX holidays and subject to change by DEX. Customer may request DEX to perform service outside of normal business hours, subject to availability of personnel, at established DEX rates then in effect.
9. **Availability of Supplies.** DEX Customer Service Engineers do not carry or deliver consumable supplies (toner, developer, etc.). It is Customer's responsibility to have the necessary supplies available for use. Should a Service Engineer be required to courier consumable items to the Customer, Customer will be invoiced a courier fee of \$25.00 per instance.
10. **Equipment Installation.** Certain Equipment must be installed according to specific requirements in terms of space, electrical and environmental conditions. Installation requirements are defined in the Equipment Operators Manual. Customer shall ensure that the Equipment is placed in an area that conforms to these requirements. Equipment must have a DEX approved surge protector/power filter. Customer agrees to provide the power recommended by the equipment manufacturer. Customer understands that service or parts required as a result of improper power, telephone lines, or computer cabling not supplied by DEX or an authorized agent of DEX, may not be covered under this agreement.
11. **Customer Changes.** Any Customer changes, alterations, attachments, or print coverage in excess of 8% may require a change in the charges set forth herein. DEX reserves the right to terminate this Agreement in the event that such changes, alterations, or attachments make it impractical for DEX to continue to service the Equipment.
12. **Initial Term.** This Agreement shall become effective upon receipt and acceptance by DEX and shall continue for 63 months, following date of first invoice. It shall be automatically renewed for successive one year periods.
13. **Automatic Renewal.** This Agreement is subject to annual increase during the initial term and shall be automatically renewed upon the expiration of the initial term for successive renewal terms. In no case will the renewal or annual increase exceed a 12% price increase over the prior period.
14. **Termination.** The Initial Term of this agreement shall be as set forth above. In the event that DEX terminates this agreement due to uncured Customer breach, or if the Customer

elects to terminate Service prior to the expiration of the Initial Term, or any subsequent Renewal Term, without cause, Customer will be responsible for the payment of early termination charges which shall be calculated as the average of the three (3) most recent billing periods, multiplied by the number of months remaining in the unexpired Initial Term or Renewal Term.

15. **Customer Meter Reading and Reporting Obligations.** Customer agrees to provide DEX IMAGING with accurate and timely meter readings at the end of each applicable billing period through the use of Patrol Monitoring Software during the Initial Term and all subsequent Renewal Terms. If a DEX IMAGING Green Box is installed, it must be returned upon termination of this Agreement or the Customer will be billed \$125.00. If DEX Imaging Patrol Wifi units are deployed, they must be returned upon termination of this agreement or customer will be billed \$50 per unit. If Customer does not allow the use of Patrol Monitoring Software, then Customer is responsible for the manual reporting of meters on a timely basis.

16. **Return of Consumables.** Toner cartridges will be shipped via electronic alerts generated by Print Counts Patrol Monitoring Software. Manual orders can be placed for any units that do not report to the software.

In a cost per impression contract, all unused consumable items remain the property of DEX Imaging. At contract termination, all unused consumable items, toner, cartridges, developer, drums, etc. must be promptly returned to DEX Imaging.

17. **Breach or Default.** If the Customer does not pay all charges for maintenance, parts, or supplies as provided hereunder, promptly when due: (1) DEX may (a) refuse to service the Equipment, (b) furnish service on a C.O.D. "per call" basis at published rates, or invoice the Customer for early termination charges in accordance with the termination paragraph, and (2) the Customer agrees to pay DEX for the cost and expense of collecting including the maximum attorney's fees permitted by law. If the Equipment is moved to a new service zone, DEX shall have the option to charge, and the Customer agrees to pay, the difference in published maintenance charges between current zone and new zone, assessed on a prorata basis. If Equipment is moved beyond DEX service zone, Customer agrees to pay a fair and reasonable up charge for continued service under this agreement, taking into account the distance to Customers new location and DEX published rates for service on a "per call" basis. If Customer uses other than DEX supplies, and such supplies are determined to be defective or not acceptable by DEX and/or cause abnormally frequent service calls or service problems, then DEX may at its option, terminate this agreement. In that event, Customer may be offered service on a "per call" basis at published rates. It is not a condition of this agreement, however, that the Customer use only DEX supplied materials.

18. **Late Charges; Interest; Suspension of Service.** Customer agrees to pay all invoices tendered for services performed and/or parts installed on Equipment when services are performed within 15 days of the date of invoice date. If any part of any payment due to DEX hereunder is more than 5 days past due, Customer agrees to pay a late charge equal to ten percent (10%) to cover DEX administration costs occasioned by said late payment. Customer agrees that amounts not timely paid shall bear interest at the rate of 1.5% monthly (18% per annum), or at the maximum rate allowed by law, whichever is less. Without waiver of any other rights hereunder, DEX shall have the right to discontinue service in the event Customer become delinquent in payment.

PLATINUM CONTRACT (applicable to all equipment listed on Sales Order owned by DEX)

19. **All Equipment delivered by DEX remains the property of DEX.** Upon termination of this Agreement, Equipment owned by DEX must be purchased by customer within 30 days at a mutually agreed upon price, or Customer must deliver the equipment to PrintCounts in good condition and repair to a location designated by PrintCounts within 60 days. Any Equipment owned by DEX which are not returned will be billed to the Customer at replacement value.

GENERAL TERMS AND CONDITIONS

20. **Taxes.** Customer shall pay all sales and use taxes, personal property taxes and all other taxes and charges relating to the purchase, ownership, delivery, lease, procession or use of the Equipment or the provision of Maintenance Services.
21. **Attorney's Fees; Costs.** In the event Customer defaults under the Agreement, or if any other dispute arises hereunder requiring DEX to refer said matter to an attorney and/or initiate, or defend, any court action in any way related to this Agreement, Customer agrees to pay DEX reasonable attorney's fees and all costs resulting from such action.
22. **WAIVER OF JURY TRIAL. CUSTOMER HEREBY EXPRESSLY WAIVES TRIAL BY JURY AS TO ANY AND ALL ISSUES ARISING OUT OF, OR IN ANY WAY RELATED TO THIS AGREEMENT.**
23. **No Waiver.** Customer acknowledges and agrees that any delay or failure to enforce its rights hereunder by DEX does not constitute a waiver of such rights by DEX, or in any way prevent DEX from enforcing such rights, or any other rights hereunder, at a later time.
24. **NO MODIFICATION OF TERMS. CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT THESE TERMS AND CONDITIONS MAY NOT BE VARIED, MODIFIED, OR CHANGED EXCEPT BY WRITTEN AGREEMENT EXECUTED BY A CORPORATE OFFICER OF DEX. NO SALES OR SERVICE PERSONNEL, INCLUDING BUT NOT LIMITED TO, MANAGERS OR SUPERVISORS, HAS ANY AUTHORITY TO OVERRIDE THIS PROVISION.**
25. **Notice.** Any notice or other communication given or required in connection with this Agreement, shall be in writing, and shall be given by certified or registered mail, postage prepaid, return receipt requested. If sent to DEX, said notice shall be sent to DEX imaging, Inc. Attention: Legal Administrator, 5109 W. Lemon Street, Tampa, Florida 33609 or such other address as DEX may hereafter designate in writing.
26. **No Warranty.** Other than the obligations set forth herein, DEX DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. DEX SHALL NOT BE RESPONSIBLE FOR DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE EQUIPMENT.
27. **Miscellaneous.** This Agreement shall be governed by and construed according to the laws of the State of Florida and is applicable to agreements wholly negotiated, executed and performed in the State. It constitutes the entire agreement between the parties and may not be modified except in writing, signed by duly authorized officers of DEX. Any and all prior negotiations, agreements (oral or written), or understandings are hereby suspended.
28. **Affirmative Action.** DEX and all vendors and/or subcontractors are obligated to, and do, to the best of DEX knowledge, comply with the EEO clause at 41 CFR 66-1.4(a) and The Affirmative Action Clauses at 250.4(a) and 741.4(a).



APPROVALS

TOTALS

Subtotal: \$5,542.00

Tax: \$0.00

Total: \$5,542.00

SPECIAL INSTRUCTIONS

DEX SALES ASSOCIATE

Name: Harrison Harpole

Date: September 11, 2017

APPROVALS

I have read and agree to all terms and conditions contained in this document.

I have chosen **NOT** to take the maintenance agreement on one or more piece of equipment.

Customer's Initials

DEX Imaging, inc.

City of Southaven

Harrison Harpole

Dex Imaging Authorized Representative

Name:

Harrison Harpole

Date:

9-11-17

Customer's Authorized Representative

Name:

Title:

Date:

**SECOND AMENDMENT TO
PROFESSIONAL SERVICES CONTRACT BETWEEN CITY OF SOUTHAVEN AND
JACKSON EXCAVATING AND LEASING, INC., d/b/a BAKER SERVICES CO.**

THIS SECOND CONTRACT AMENDMENT (this "Amendment") TO CITY OF SOUTHAVEN ("City") AND JACKSON EXCAVATING AND LEASING, INC., d/b/a BAKER SERVICES CO. ("Contractor") is made and entered into as of September ____ 2017, (by and among Contractor and City. In this Amendment, the Contractor and City are sometimes referred to individually as a "Party", and Contractor and City are collectively sometimes referred as the "Parties."

RECITALS

WHEREAS, Contractor and City entered into a Contract, which was effective on October 1, 2015 (the "Contract"); and

WHEREAS, the Contract provided for two (2) additional one year extensions; and

WHEREAS, the parties previously renewed the contract for one (1) additional year; and

WHEREAS, the Parties now wish to extend and renew the Contract for an additional one ("1") year on the same terms as the original Contract; and

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES AGREE TO AMEND THE GENERAL SPECIFICATIONS, AS FOLLOWS:

1. **Incorporation of Recitals.** The foregoing recitals are agreed to and accepted and incorporated herein by this reference.

2. **Effective Date.** This Amendment shall become effective on October 1, 2017.

3. **Renewal pursuant to Section 1 (CONTRACT TERM).** Pursuant to Section 1 of the Contract, this Amendment shall extend and renew the Contract for an additional year until September 30, 2018.

4. **Modification of Rates.** The rate shall be modified consistent CPI index for the urban wage earners and clerical workers for the south region with the July end number as published in the Price Index for the preceding calendar year over the July end number as published in the Price Index for the current calendar year. Contractor shall be the rate charged by Contractor to the City from October 1, 2017 through September 30, 2018 shall be .971 per residential or commercial meter read subject to verification of reads by the City.

5. **Counterparts.** This Amendment may be executed in one or more facsimile, e-mail, or original counterparts, each of which shall be deemed an original and both of which together shall constitute one and the same instrument.

6. **Ratification.** All terms and provisions of the original Contract, not amended hereby, shall remain in full force and effect.

7. **Authorization.** Each Party executing this Amendment represents and warrants that it is duly authorized to cause this Amendment to be executed and delivered.

IN WITNESS WHEREOF, the Parties have executed and entered into this Amendment to City of Southaven and Jackson Excavating and Leasing, Inc. d/b/a Baker Engineering Contract.

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

BY: _____

NAME: CHARLIE LAVENDER

TITLE: VICE PRESIDENT

CITY:

CITY OF SOUTHAVEN,
a municipal corporation

By: _____
Name: Darren Musselwhite
Title: Mayor

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO DESOTO COUNTY
SCHOOL DISTRICT FOR THE ARENA ON NOVEMBER 13-15, 2017**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 21-19-49 and its Facilities Policy desire to waive the rental fee and provide the Southaven Arena (“Arena”) to the Desoto County School District (“District”); and

WHEREAS, the City desires to waive its fees for use of the Arena to another governmental entity as the Mississippi Attorney General has previously opined that a “municipality may waive its facility rental fee for other governmental entities, including, but not limited to, school districts.” MS AG Op., Thomas (October 8, 2013).

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

SECTION 1. Pursuant to Mississippi Code 21-19-49 and the reasoning noted above, the City desires to donate use of the Arena to the Desoto County School District on November 13-15, 2018.

SECTION 2. On behalf of the City, the Mayor, City Park Director or their designee is authorized to take all required actions for this Resolution.

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

Alderman William Brooks	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Ronnie Hale	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John David Wheeler	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 19th day of September, 2017.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

FY-2016 Fire Prevention & Safety Grant

Application Number: EMW-2016-FP-00602

Submitted: May 19, 2017

Total Budget –\$12,750

Federal Share- \$12,143

Applicant Share - \$607

Long Life 10 yr. Battery Smoke Alarms

Quantity – 500

Smoke Alarms for the Deaf/Hard-of-Hearing

Quantity - 25

Award Date: September 1, 2017

Southaven Fire Department	Southaven	MS	Fire Prevention	\$12,143.00	9/1/2017

Period of Performance: August 25, 2017-August 24, 2018

*** We must accept within 30 days ***

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR RETIREE CONTINUED INSURANCE COVERAGE**

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven Governing Authorities (“City”) has the power to adopt any orders, resolutions or ordinances with respect to such City affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the City desires to afford City retirees the option of remaining on the City's plan of insurance provided that the retiree pays the entire cost thereof in accordance with the policy attached hereto as Exhibit A and pursuant to Mississippi Code 25-15-103; and

NOW THEREFORE, be it resolved as follows:

1. The City Governing Authorities hereby adopts the Retiree Continued Insurance Coverage Policy attached hereto as Exhibit A.

2. The City Governing Authorities shall have the authority to amend, modify, and/or revoke the Retiree Continued Insurance Coverage Policy attached hereto as Exhibit A.

3. This policy shall be effective immediately upon passage by the City Governing Authorities and the Mayor and/or City Administrator may take any and all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted:
Alderman Kristian Kelly	voted:
Alderman Ronnie Hale	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John Wheeler	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 19th day of September, 2017.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

EXHIBIT A

Retiree Continued Insurance Coverage (Miss. Code Ann. Section 25-15-103)

To be classified as a retiree with the City of Southaven for purposes of continued insurance coverage an employee or elected official must meet the criteria for service retirement benefits under the Public Employees' Retirement System of Mississippi (PERS) AND be employed with the City when the employee is eligible and makes application for retirement benefits.

Eligibility for service retirement benefits under PERS will be determined by applicable state law and PERS regulations, as amended from time to time, including but not limited to Miss. Code Ann. Section 25-11-111 (Superannuation retirement) and 25-11-113 (Disability retirement).

Upon retirement of an employee or elected official who is receiving full-time benefits and who meets all eligibility requirements under the Public Employees' Retirement System of Mississippi (PERS), the retiree may elect to remain a member of the City's group health plan as agreed to by the City and the City's insurance carrier, provided that the retiree pays 100% of the cost of such coverage.

The retiree shall keep their existing coverage plan (employee only, family coverage, etc...) upon a qualifying retirement. The premium payments shall be the sole responsibility of the retiree. Only during the City's annual open enrollment may the retiree amend and/or otherwise change their coverage plan. It shall be the retiree's responsibility to notify the City of changes in contact information and/or other information pertinent to the retiree's continued enrollment in the City's health insurance plan.

The City of Southaven is responsible for submitting the payment to Cigna and therefore all payments must be received/withdrawn from the retiree in a timely manner.

Continued retiree health coverage will automatically discontinue for the retiree when the retiree:

- 1) becomes eligible for Medicare
- 2) becomes eligible for Social Security disability benefits
- 3) obtains replacement health coverage from another source

If the retiring employee does not elect to continue health coverage at the time of retirement, they will not be allowed to elect coverage at a later date. If a retiree elects continued health coverage at the time of retirement, but discontinues such coverage at a later date, they will not be allowed to later resume coverage under the City's group health plan.

Premiums shall be the responsibility of the retiree and shall be deducted via ACH draft on or before the first day of the month in order for coverage to be effective for the upcoming month. The retiree shall complete an ACH deduction form and provide to the City prior to becoming

enrolled as an eligible retiree. Should the first of the month fall on a holiday, Saturday or Sunday, premiums shall be deducted on or about the following Monday or the day after the holiday. No monthly notice of payments will be provided to the retiree or the spouse of a retiree. Failure to make payments or valid ACH deduction shall result in termination of coverage.

First payment for continuation retiree medical insurance coverage

If you elect continuation retiree medical coverage, the City shall debit/draft the retiree's account you must make your first premium payment not later than 30 days after the date of your retirement. If you do not make your first payment for coverage in full not later than 30 days after the date of your retirement, you will lose all continuation coverage rights under the Plan. You are responsible for making sure that the amount of your first payment is correct. You may contact the Human Resources staff at 662.393.5931 to confirm the correct amount of your first payment. The City will not send notices of payments due for these coverage periods.

Correspondence, ACH forms and all other information/request regarding continuation of coverage should be sent to:

City of Southaven, Mississippi

Attn: Human Resources 8710 Northwest Drive

Southaven, MS 38671

Or email to: HR@southaven.org

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING CAPTAIN MIKE FOSHEE
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Captain Mike Foshee by presenting to him his service firearm, a Glock model 17, 9mm , serial #BAYZ303 (Weapon"), and

WHEREAS, Mike Foshee 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 Mike Foshee 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 Mike Foshee.

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 Mike Foshee.
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 Scott Ferguson	voted: _____
Alderman Raymond Flores	voted: _____

Alderman William Brooks

voted: _____

RESOLVED AND DONE, this 19th day of September, 2017.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DISPOSING OF SEIZED PROPERTY**

WHEREAS, the City of Southaven Police Department ("City") is presently in possession and ownership of certain vehicles and property as set forth in Exhibits A and B; and

WHEREAS, the vehicles have cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the tactical vests are no longer useful and/or needed by the City as the warranty expired in 2013 and have no value to the City; and

WHEREAS, the vehicles and tactical vests are no longer needed by City, so that it is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; 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 Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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 5th day of July, 2017.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: September 14, 2017
RE: Request to surplus Tactical vest

Honorable Mayor Musselwhite and Board of Alderman,

I respectfully request that the 16 Pro-Tech tactical vest listed below be declared surplus property so that we may remove them from inventory.

The vest were manufactured and purchased in 2008. The 5 year warranty expired in 2013. They have been replaced with newer vest still under warranty.

2008 Pro-Tech Tactical Vest Serial # 08104094/08104093, Grant control # 050181
2008 Pro-Tech Tactical Vest Serial # 08107487/08104088, Grant control # 698513
2008 Pro-Tech Tactical Vest Serial # 08104101/08104102, Grant control # 038721
2008 Pro-Tech Tactical Vest Serial # 08104109/08104110, Grant control # 878114
2008 Pro-Tech Tactical Vest Serial # 08104111/08104112, Grant control # 323492
2008 Pro-Tech Tactical Vest Serial # 08104099/08104100, Grant control # 239148
2008 Pro-Tech Tactical Vest Serial # 08104107/08104108, Grant control # 573376
2008 Pro-Tech Tactical Vest Serial # 08104103/08104104, Grant control # 333929
2008 Pro-Tech Tactical Vest Serial # 08104089/08104090, Grant control # 649827
2008 Pro-Tech Tactical Vest Serial # 08104115/08104116, Grant control # 671256
2008 Pro-Tech Tactical Vest Serial # 08104091/08104092, Grant control # 470711
2008 Pro-Tech Tactical Vest Serial # 08104095/08104096, Grant control # 457020
2008 Pro-Tech Tactical Vest Serial # 08104117/08104118, Grant control # 055986
2008 Pro-Tech Tactical Vest Serial # 08104105/08104106, Grant control # 216883
2008 Pro-Tech Tactical Vest Serial # 08104097/08104098, Grant control # 501830
2008 Pro-Tech Tactical Vest Serial # 08104113/08104114, Grant control # 883491

Thank you in advance for your consideration in this matter.

Repectfully,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle
Chief of Police



SPECIAL INVESTIGATIONS DIVISION

To: Chief Pirtle

From: Captain Richard Chandler

Date: August 29, 2017

Reference: Surplus property request

Chief,

The below listed property was seized by the Special Investigations Division during drug related investigations, The seizure process has been completed and the below listed property has been forfeited to our city. I am requesting that the below listed property be listed as surplus property and sold on govdeals.com, as required by law.

1. 1997 Mercury Grand Marquis, VIN# : 2MELM74W8VX731095
2. 2002 Chrysler Town & Country, VIN# : 2C8GP54L72R628446
3. 1996 Isuzu Rodeo, 4S2CK58VXT4313742
4. 2003 Pontiac Grand Prix, 1G2WK52J43F133163
5. 2001 Ford Sport Trac, 1FMZU67E21UC61314

Respectfully Submitted,


Captain Richard Chandler 1197

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 and the opportunity to address the City Board at the August 1 City meeting and August 15 City meeting, 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 19th day of September, 2017.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

Received letter on 7/12/17, still not paid by 8/18/17, picked up carts 8/22/17

	Address:	Resident:	Initial Amount Due on 8/22/17 (date we picked up carts):	Additional Notes:
1	177 Bailey Road	John Harris	\$91.20	
2	661 Burton Lane	Marsha Daniels	\$127.60	
3	830 Grant Drive	Charles Poer	\$103.20	
4	764 Great Oaks	Manuel Rojas	\$116.40	
5	1052 Great Oaks	Melissa Lawson	\$103.20	
6	1192 Haywood	Raleigh Heflin	\$130.00	
7	5339 Kristy Lane	James Glover	\$92.80	
8	1221 McGowan	Tanisha Adams	\$91.20	
9	3425 Stargate Drive	Walter L. Whaley, Jr.	\$91.20	
10	575 Tuscan Way	Ashley Rosbtson	\$116.40	
11	617 Tuscan Way	Shane Warren	\$151.20	
12	5704 Westminster Lane	Erika Holland	\$91.20	

List Current as of 9/14/17

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

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

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

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

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

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

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

Alderman William Brooks
Alderman Kristian Kelly
Alderman George Payne
Alderman Joel Gallagher
Alderman John David Wheeler
Alderman Raymond Flores
Alderman Ronnie Hale

RESOLVED AND DONE this 19th day of September, 2017.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

ADDRESS	PARCEL	# OF	INVOICE TOTALS	FINE TOTALS	ENROLLMENT	ASSESSMENT
		MOWINGS			FEE	TOTAL
8161 BOONEVILLE DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
983 BOULDER CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
8347 BRIDGEWOOD DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
1734 BROOKHAVEN DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
8206 CEDARBROOK DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
2211 CEDARWOOD CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
7715 CHARLESTON DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
526 CHRISTYBROOK CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
1676 CUSTER DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
5888 GARDENWALK		2	\$168.00	\$500.00	\$10.00	\$678.00
1741 GEORGE PL.		2	\$168.00	\$500.00	\$10.00	\$678.00
3870 GETWELL		1	\$1,320.00	\$250.00	\$5.00	\$1,575.00
861 GREAT OAKS DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
965 GREAT OAKS DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
2507 GREENCLIFF DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
5289 KALIAN CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
5630 LEXY LN.		1	\$84.00	\$250.00	\$5.00	\$339.00
8878 LITTLE HOUSE CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
2871 STATELINE RD.		4	\$672.00	\$1,000.00	\$20.00	\$1,692.00
37 STONEBROOK CV.		2	\$168.00	\$500.00	\$10.00	\$678.00
680 THORNWOOD DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
5820 WESTMINISTER LN.		2	\$168.00	\$500.00	\$10.00	\$678.00
8175 WHITEHEAD DR.		2	\$168.00	\$500.00	\$10.00	\$678.00
	1079310800000713	1	\$625.00	\$250.00	\$5.00	\$880.00
	1074190200005000	1	\$279.00	\$250.00	\$5.00	\$534.00
	1074190300023400	2	\$168.00	\$500.00	\$10.00	\$678.00
	1074191400000600	1	\$195.00	\$250.00	\$5.00	\$450.00
	1074192400000300	1	\$390.00	\$250.00	\$5.00	\$645.00
	1079310800000702	1	\$975.00	\$250.00	\$5.00	\$1,230.00
	1075211000011500	1	\$84.00	\$250.00	\$5.00	\$339.00
	1085221300000300	2	\$336.00	\$500.00	\$10.00	\$846.00
	1085221300000400	2	\$336.00	\$500.00	\$10.00	\$846.00
	1086231800000300	1	\$570.00	\$250.00	\$5.00	\$825.00
	1086240000001600	1	\$650.00	\$250.00	\$5.00	\$905.00
	1085210100003600	4	\$2,080.00	\$1,000.00	\$20.00	\$3,100.00
	2073080700004100	2	\$168.00	\$500.00	\$10.00	\$678.00
	2073080800001100	2	\$168.00	\$500.00	\$10.00	\$678.00
	2074181600003800	1	\$120.00	\$250.00	\$5.00	\$375.00
	2074181600005900	1	\$120.00	\$250.00	\$5.00	\$375.00
	2081011100001500	2	\$940.00	\$500.00	\$10.00	\$1,450.00
	2081001110002600	2	\$612.00	\$500.00	\$10.00	\$1,122.00
	2081011100002700	3	\$918.00	\$750.00	\$15.00	\$1,683.00

BID TABLE

**EQUIPMENT BID
CITY OF
SOUTHAVEN**

2017 Skid Steer:

Base Bid Items

Item	Description	Unit	Unit Cost
1.0	2017 Skid Steer (Completely Operational); FOB – Southaven, MS	EA.	78,709.42
Total Bid - 2017 Skid Steer			78,709.42

End Section

BID TABLE

**INDOOR
VOLLEYBALL
COURTS CITY OF
SOUTHAVEN**

INDOOR VOLLEYBALL COURTS (8)

Base Bid Items

Item	Description	QTY	TOTAL COST
1.0	SUSPENDED SYNTHETIC MODULAR TILE SYSTEM - INDOOR VOLLEYBALL COURT	8	\$ 90,364
2.0	3MM UNDERLAYMENT	8	\$ 18,536
3.0	VOLLEYBALL GAME LINES PAINT AND MATERIALS	8	\$ 1,600
Total Bid -INDOOR VOLLEYBALL COURTS, 3MM UNDERLAYMENT, AND VOLLEYBALL GAME LINES PAINT AND MATERIALS			\$ 110,500

Manufacturer's years of experience in the above system 43

NO INSTALLATION COSTS. OWNER INSTALLED

End Section

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: **9146 WHITWORTH ST, 8431 BOONEVILLE DR, 8467 BOONEVILLE DR, 1597 STAUNTON, 8485 CHESTERFIELD DR, 70 RASCO RD W, PARCEL 108623230 0000600, 2503 HUNTERS POINTE DR, PARCEL 107834170 0001400, PARCEL 107834000 0000204, PARCEL 107834140 0000800, PARCEL 10793113000001000**

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 uncleanness** 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 **September 19, 2017**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, September 19, 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: **9146 WHITWORTH ST, 8431 BOONEVILLE DR, 8467 BOONEVILLE DR, 1597 STAUNTON, 8485 CHESTERFIELD DR, 70 RASCO RD W, PARCEL 108623230 0000600, 2503 HUNTERS POINTE DR, PARCEL 107834170 0001400, PARCEL 107834000 0000204, PARCEL 107834140 0000800, PARCEL 10793113000001000** 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 19 day of September, 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
Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant	Central Network Retail Group, LLC Dbas- Bucks Bargain Center 3753 Tyndale Drive, Ste 102 Memphis, TN 38125 901-439-8979
Total Acreage	NA
Existing Zoning:	General Commercial (C-3)
Location of Conditional Use application:	550 A Stateline Road
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring"</i> .	
Comprehensive Plan Designation:	NA

Staff Comments:

The applicant is proposing to add a reader board to an existing sign located on the north side of Stateline Road, east of I-55 at the intersection of Hamilton Road. This is a tenant sign with two vacant sections. The applicant- Bucks Bargain Center is placing their logo signage at the top and is requesting the reader board directly below it which will shift the existing tenant down one spot. Both the logo sign and the reader board sign are shown in 4'x12' spaces. The renderings show amber color lettering which complies with code;

however, the height of the lettering is not identified.

Staff Recommendation:

Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. The applicant has submitted renderings showing the signs equal in square footage. The reader board sign will need to decrease in square footage to comply with code. They are showing the amber color lights for the wording which complies. Staff needs confirmation on the lettering height and pending the applicant can comply with that stated comments and make the necessary changes, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

**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: 550 A Stateline Road, Southaven, MS

Zoned C3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Reader Board on existing Marquee Pylon Sign

OWNER Name: <u>Stateline Square, LLC</u> Address: <u>2940 Westwood Blvd</u> <u>Los Angeles, CA 90064</u> Phone: _____	APPLICANT Name: <u>Central Network Retail Group, LLC d/b/a Buck's</u> Address: <u>3753 Tyndale Drive, Suite 102</u> <u>Memphis, TN 38125</u> Phone: <u>901-489-8979</u>

Bargain Center

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 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, ipeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

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

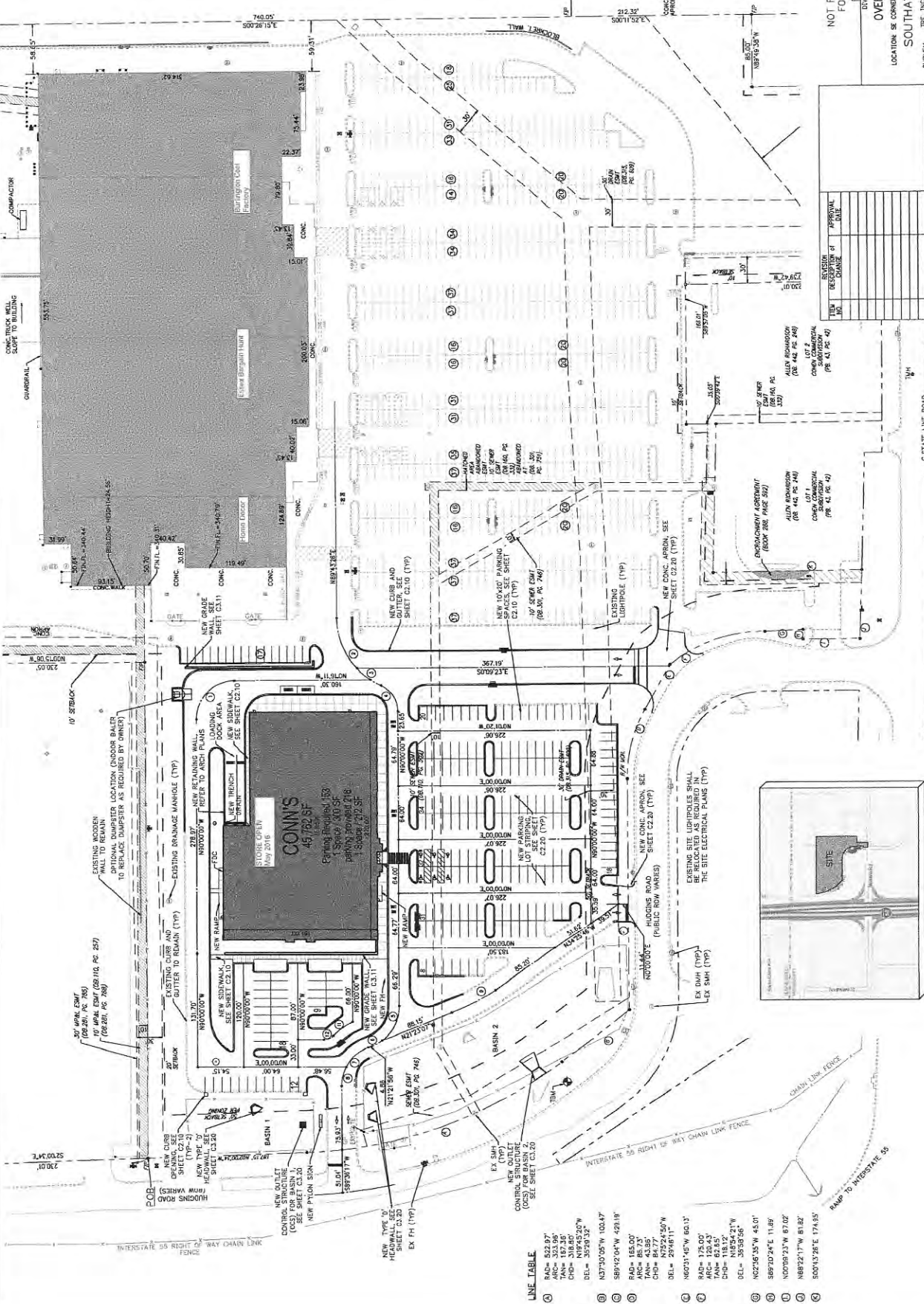
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community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

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


Signature of applicant

8/11/17
Date

- ① Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ② Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ③ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ④ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑤ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑥ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑦ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑧ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑨ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑩ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑪ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑫ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑬ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑭ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑮ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑯ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑰ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑱ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑲ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ⑳ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉑ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉒ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉓ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉔ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉕ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉖ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉗ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉘ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉙ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉚ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉛ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉜ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉝ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉞ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㉟ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊱ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊲ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊳ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊴ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊵ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊶ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊷ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊸ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊹ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊺ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊻ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊼ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊽ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊾ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'
- ㊿ Rad = 52.97'
Arc = 335.98'
Tan = 44.78'
Ch = 145.00'
Dm = 145.00'



LINE TABLE

①	RAD= 52.97'
②	ARC= 335.98'
③	TAN= 44.78'
④	CH= 145.00'
⑤	DM= 145.00'
⑥	DEL= 35.59 32'
⑦	N37°50'05"W 100.47'
⑧	S89°12'04"W 4281.8'
⑨	ARC= 155.00'
⑩	TAN= 85.73'
⑪	CH= 43.95'
⑫	DM= 43.95'
⑬	DEL= 29.46 11'
⑭	N60°31'45"W 60.13'
⑮	RAD= 175.00'
⑯	ARC= 120.43'
⑰	TAN= 111.32'
⑱	CH= 35.58 56'
⑲	DM= 35.58 56'
⑳	DEL= 35.58 56'
㉑	S89°12'04"W 45.01'
㉒	N60°31'45"W 11.89'
㉓	N60°31'45"W 87.02'
㉔	N87°21'17"W 81.87'
㉕	S00°12'26"E 174.55'



GRAPHIC SCALE IN FEET
SCALE: 1"=50'

NOT FOR CONSTRUCTION
FOR REVIEW ONLY

SHEET 1 OF 6
C2.00

OVERALL SITE PLAN
LOCATION: SE CORNER OF INTERSTATE 55 AND STATELINE RD.
SOUTHAVEN, MISSISSIPPI

SURVEY: SEE JUNE DATE 2/2/15 BOOK 17-52
DESIGN BY: SEE JUNE DATE 2/2/15 REVIEWED

DATE 2/2/15
BOOK 17-52
SCALE 1"=50'

ENGINEER: THE REAVES FIRM, INC.

STATE LINE ROAD (PUBLIC ROW VARIES)
CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

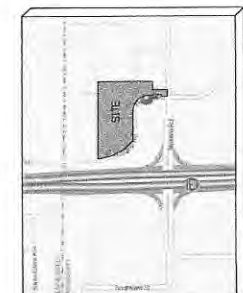
CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI

CONCRETE PAVEMENT WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP NUMBER 28313C00570 DATED JUNE 4, 2007 FOR DEBID COUNTY MISSISSIPPI



VICINITY MAP



GATOR SIGN
Company

Client: Buck's Bargain Center
 Address: 550-A Stateline Road Southaven, Ms
 Branding/Store #: _____
 Revision: R1
 Date: 8-11-2017

Authorized By / Date

Copyright Notice ©

This drawing and all reproductions thereof are the property of **Gator Sign Company, INC** and may not be reproduced, published, changed or used in any way without written consent.

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGNAGE.

AFFIDAVIT OF POSTING

PROJECT NAME Central Network Retail Group, LLC d/b/a Bucks Bargain Center

LOCATION 550 A Stateline Road, Southaven, MS

SITE POSTING DATE 8/13/17

APPLICANT NAME: John Dorill, Central Network Retail Group LLC

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

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

[Signature] Applicant Signature 8/14/17 Date

This instrument was acknowledge before me this 14 day of August, 2017 by Alice Thomas. In witness whereof I hereunto set my hand and official seal.

[Signature]

NOTARY PUBLIC

My commission expires 3-30-20

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



My Comm. Exp. March 30, 2020

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARING

CITY HALL

8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
662-393-0111

PLANNING COMMISSION: AUG. 28, 2017 6:00 PM
BOARD OF ALDERMEN: SEP. 19, 2017 6:00 PM

REQUEST: CONDITIONAL USE

LOCATION: 550 A STATELINE RD., SOUTHAVEN MS

APPLICANT: CENTRAL NETWORK RETAIL GROUP, LLC
DBA BUCKS BARGAIN CENTER

PHONE NUMBER: 601-264-4404

CASE FILE AVAILABLE AT

CITY OF SOUTHAVEN

662-393-0111

POSTING DATE: AUG. 13, 2017

PENALTY FOR REMOVING OR DEFACING
SIGN PRIOR TO DATE OF LAST HEARING.



Central Network Retail Group, LLC
3753 Tyndale Drive, Suite 102
Memphis, Tennessee 38125

August 14, 2017

Whitney Choat-Cook
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Re: Letter of Support

Ms. Choat-Cook:

As required by the Conditional Use Application which was filed on August 11, 2017 in your office, please accept this letter supporting the City of Southaven. As a business with a vested interest in growing and improving the local economy of Southaven, we will comply with the following as requested:

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

Sincerely,

CENTRAL NETWORK RETAIL GROUP, LLC

By: 
Director Retail Growth

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



Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant:	Lee Truong 4765 Rosewood Cove Southaven, MS 38672 901-267-7786
Total Acreage:	NA
Existing Zone:	Commercial (C-4)
Location of Conditional Use Application:	1138 Church Road, north side of Church Road just east of Hwy. 51.
Requirements for CUP:	
<i>"A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a full service salon/spa at 1138 Church Road on the north side of Church Road, east of Hwy. 51 in an existing retail center. Per ordinance, a full service spa must provide a minimum of three (3) amenities on site to comply as a spa. The applicant has proposed to do facials, waxing and pedicures/manicures as the onsite services. The applicant has also submitted the names of the estheticians that will be on site which are all required to be licensed in Mississippi.	
Staff Recommendations: Per the ordinance, full service salon/spas 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. There is a hair studio in the same complex; however, the ordinance states that the distance requirements are for the same type of establishments. There is a nail salon and hair studio on Church Road just west of Elmore Road which exceeds the distance limitations. 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.

Untitled

Support Letter

- A. It will not substantially increase traffic hazards or congestion.
- B. It will not substantially increase fire hazards.
- C. It will not adversely affect the character of the neighborhood.
- D. It will not adversely affect the general welfare of the city.
- E. It will not overtax public utilities or community facilities.
- F. It will not conflict with the comprehensive plan.

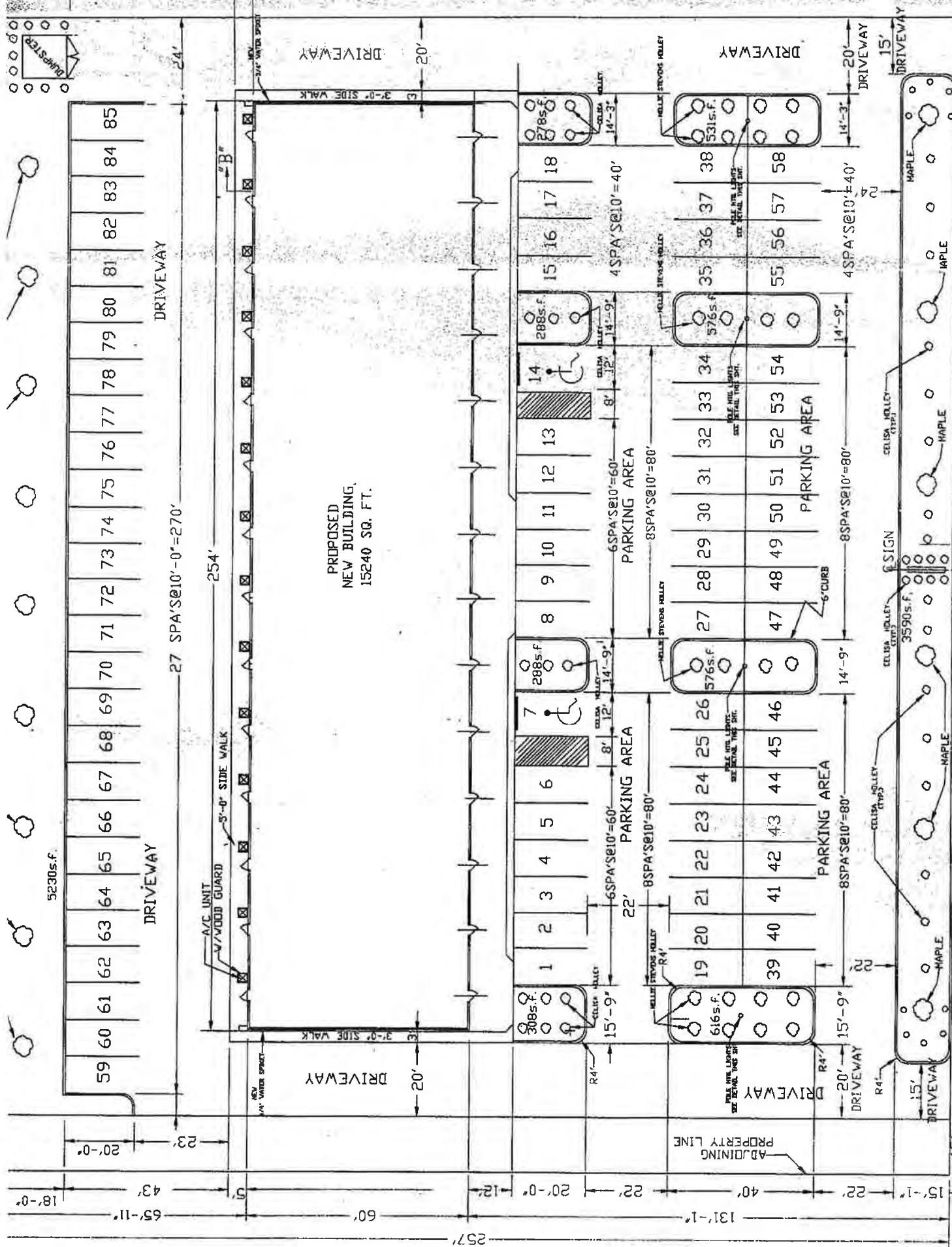
Untitled

Business plan outline- 3 amenities

1. Manicure and pedicure
2. Waxing
3. Facial

Licensee in Mississippi

Be Thi Nguyen Cosmetologist
Lee Truong Cosmetologist
Lilian Nguyen Manicurist





**City Of Southaven
Office of Planning and Development
Rezoning Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant:	College Road Land Company 4646 Poplar Avenue Suite 401 Memphis, TN 38117 c/o Phillip Freeburg
Total Acreage:	152.96 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Planned Business Park (PBP)/Planned Commercial (C-4)
Location of Subdivision application:	North side of Star Landing Road, east of Hwy. 51.
Comprehensive Plan Designation:	Planned Business Park
Staff Comments: The applicant is requesting to rezone 152.96 acres of property on the north side of Star Landing Road, east of Hwy. 51 from agricultural to planned business park and planned commercial. There is a prominent creek running diagonal through this property which is where the applicant has chosen to break the zoning designations apart. The north portion of the property which encompasses 113.05 acres is proposed for planned business park. The portion of property situated south of the creek line is proposed for commercial and encompasses 39.9 acres. The applicant is basing this request on the build out of the surrounding areas. Directly north of this property is the Hillwood Planned Business Park	

which has several large warehouse buildings. To the west of this site there is an existing mobile home park and vacant agricultural land. Interstate 55 is adjacent to the property on the east and the city of Hernando is located just south of the site on the opposite side of Star Landing Road. The applicant has also reviewed the comprehensive plan and believes this request to be in line with the future land use map. This property has direct access to Hwy. 51 which allows for truck traffic and is maintained by MDOT as opposed to the city.

Staff Recommendations:

Per the Comprehensive Plan, this area is designated as planned business park and commercial. As shown in the aerial provided, the surrounding area supports the request. Staff determines the recommendation for zoning based on the comprehensive plan; the surrounding property uses and also the percentage build out of the existing PBP zoned property. At present time, the demand for business park land is at a high while the available land is at a low. Staff believes that this application for rezoning is warranted. Staff has no comments and recommends approval as submitted.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



JONES-DAVIS & ASSOCIATES, INC.
CONSULTING ENGINEERS/LAND SURVEYORS
8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
(662)342-7273 FAX (662)342-5356

August 1, 2017

Mrs. Whitney Choat, Planning Director
City of Southaven
Southaven, Mississippi 38671

Re; Rezoning 152.96 Acres (East side of the Intersection of Hwy 51 & Starlanding Road.)

Dear Whitney,

We hereby are submitting a rezoning application Form for the Rezoning of above Referenced Property from A to PBP and C-4. Please find below answers that address the questions in support of the rezoning application as required. You are probably familiar with this site. It is owned by College Road Land Company, LLC and is a 152.96 acres at the North East corner of U.S. Highway 51 and Starlanding Road. In 2009 the site was rezoned PUD but this zoning has been withdrawn within the last couple of years. The owners wish to rezone the property as shown on the attached aerial photo. They are asking to rezone approximately 113.05 acres from A to PBP from its Northern boundary to the centerline of the existing TVA Electric Transmission line and from the TVA Line to Starlanding C-4. The site is vacant for the most part except for the Entergy electrical substation off of Starlanding Road. The substation is not part of the College Road Land Company tract.

Rezoning Action Information – this rezoning request meets the requirement of a change in the character of the neighborhood. The character of the surrounding area has changed to such an extent as to justify rezoning and there is a public need for additional property to be zoned in accordance with the request in said application.

- a) There has been a significant land use change in the neighborhood or vicinity of this property that justifies this rezoning. Hillwood Development has been developing the "Desoto Trade Center" since 2006, the past 9 years (This proposed Rezoning is directly across the road from the Desoto Trade Center Development). The Desoto Trade Center currently is comprised of approximately 5,000,000 Square Feet of Class A Bulk Distribution Space. The owners and tenants in the Desoto Trade Center include Helen of Troy, Conair, Kuehne & Nagel, Jimco Lamps, Nidec Motors, FedEx, Etc..
- b) City of Southaven needs – The City of Southaven and Desoto County are in need of additional land zoned for Planned Business Park use, according to the Desoto County Economic Development Council the absorption rate of available industrial sites is creating a shortage of prime acreage necessary for future industrial development. The future land use needs of the City of Horn Lake warrant industrial sites to be identified and rezoned.

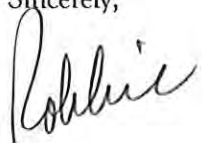
- c) The Desoto Trade Center Property directly across Hwy 51 from this property and adjacent to the entire Northern Border of the said property being requested for rezoning was rezoned approximately 2 years ago from A-R to PBP in the City of Horn Lake. The Property that is adjacent to the Western Property line of the subject property was rezoned approximately 10 years ago from A to PBP by the City of Southaven. It is currently being used as a gravel mining operation to be reclaimed to planned business park.
- d) Distribution centers or light-manufacturing uses will not increase traffic hazards or congestion, as Highway 51 is able to accommodate additional motor freight and employee traffic. Traditionally, distribution centers average between 35-100 employees per facility and are not labor intensive.
- e) Fire hazards will not increase due to the fact that adequate water pressure and provisions of water lines to the site are more than sufficient for fire suppression. All companies locating on this property will have to work closely with the City of Southaven, Horn Lake Water Association and the Southaven Fire Department to ensure properly designed service.
- f) The Planned Business Park use of this property will not affect the character of the neighborhood, as the development of this property would be compatible with the surrounding Planned Business land uses. The C-4, planned commercial will be compatible with the existing commercial uses across US 51. The C-4 zoning would also increase the caliber of commercial uses in the area. The Mississippi Department of Transportation is currently studying the proposed interchange for Starlanding Road. The preliminary concept for the interchange is shown on the attached drawings.
- g) The rezoning of this property will not overtax public utilities or community facilities (including streets, schools and public utilities).

The "COMPREHENSIVE PLAN" -for the CITY OF SOUTHAVEN, MISSISSIPPI clearly indicates the future LANDUSE of this property in the City of Southaven is to be zoned for - Industrial, Office, Warehouse / Distribution, Light Manufacturing, Research & Development which comprises Planned Business Park. The Planned Commercial would allow the opportunity for larger and more upscale commercial and even office uses in the area.

Based on the changes in the existing and immediate changes proposed for and in the neighborhood area and meeting the public need through the City of Southaven Comprehensive plan has provided evidence that the rezoning is justified and would be a tremendous asset to the City.

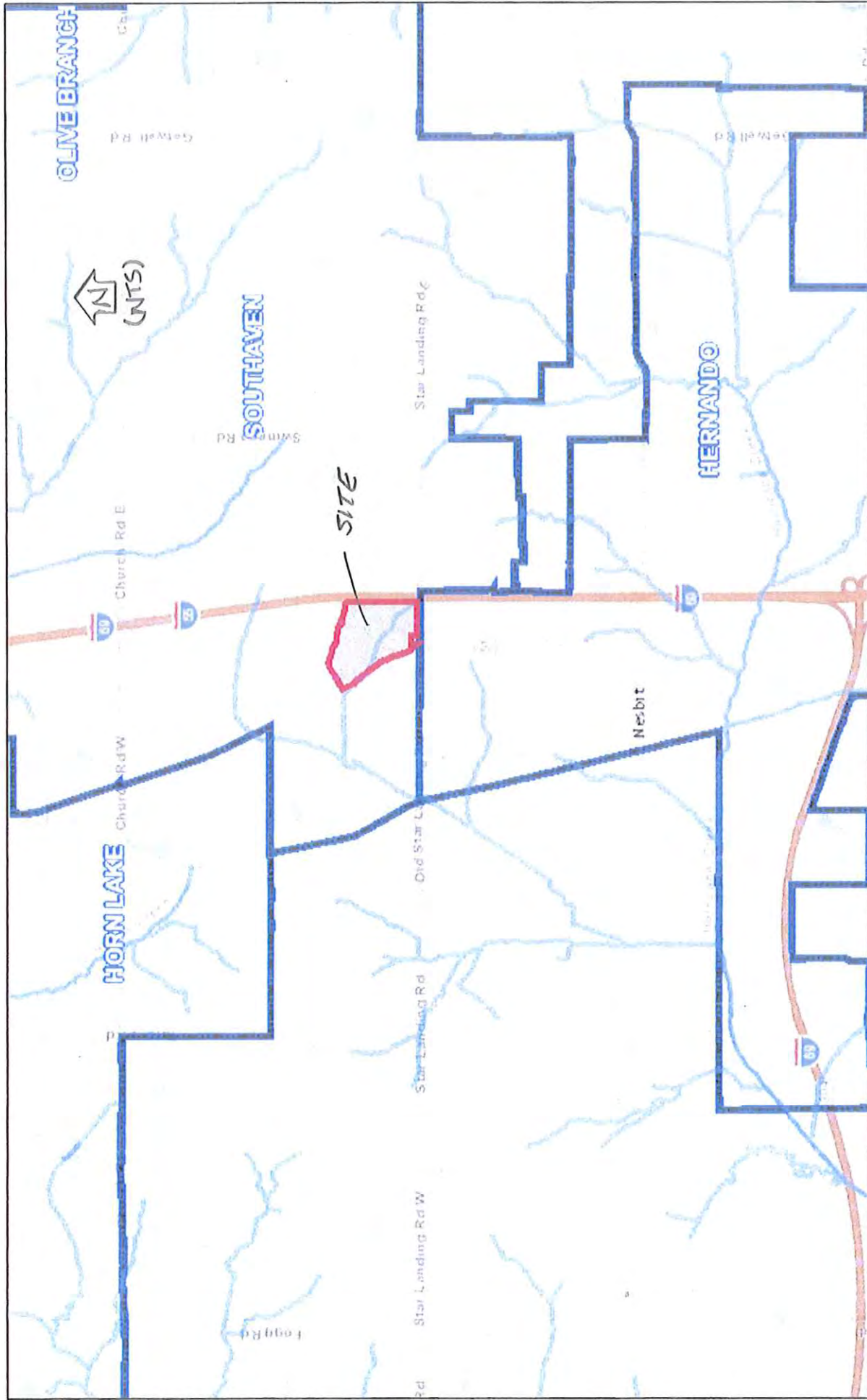
Please feel free to call should you need any additional information.

Sincerely,



Robert G. Jones, President

Vicinity Map



August 14, 2017

1:72,224

0 0.5 1 2 mi

0 1 2 4 km

Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

NUMBER	DIRECTION	DISTANCE
L6	N 76°25'06" W	102.63
L7	S 89°20'08" W	111.61
L8	N 82°09'57" W	77.85
L9	N 58°04'37" W	127.79
L10	N 67°47'11" W	152.95
L11	S 83°00'47" W	49.55
L12	N 38°16'18" W	44.49
L13	S 88°15'55" W	22.19
L14	S 34°20'16" W	42.30
L15	S 69°43'12" W	42.63
L16	N 50°10'05" W	76.62
L18	N 34°52'05" W	72.61
L19	N 65°32'31" W	73.01
L20	N 87°55'32" W	60.71
L21	N 66°28'51" W	57.61
L22	N 88°42'17" W	57.66
L23	N 42°26'40" W	53.66
L24	N 86°20'20" W	159.82
L25	S 39°24'00" W	36.91
L26	N 72°31'20" W	32.60
L27	N 86°53'13" W	62.72
L28	N 28°51'28" W	33.54
L29	N 56°55'30" W	91.16
L30	N 69°51'05" W	139.84
L31	N 80°53'31" W	60.09
L32	N 61°36'24" W	72.52
L33	N 78°34'38" W	166.96
L34	N 69°07'48" W	113.35
L35	N 74°29'06" W	102.93
L36	N 79°11'42" W	104.29
L37	S 83°39'49" W	110.87
L38	S 74°45'14" W	97.72
L39	S 58°06'33" W	171.94
L40	S 44°13'06" W	93.05
L41	S 62°00'17" W	111.08
L42	S 47°42'27" W	64.55
L43	S 58°34'23" W	125.55
L44	S 60°46'05" W	159.18
L45	S 67°14'19" W	153.51
L46	S 00°03'11" E	49.60
L47	S 00°09'28" E	120.49

NUMBER	DELTA	CHORD BEARING	TANGENT	RADIUS	ARC	CHORD
C1	13°03'32"	N 13°35'56" W	244.19	2133.50	486.27	485.22
C2	18°51'10"	N 29°39'40" W	325.36	1959.76	644.84/M 644.74/C	641.94
C3	10°14'14"	S 33°58'09" E	337.67	3769.68	673.55	672.65

NOTES:

1. BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES GRID NORTH - MISSISSIPPI WEST (NAD 83). GLOBAL POSITIONING SYSTEM USED AS A BASIS TO OBTAIN DATA.
2. FIELD SURVEY DATED: 17 APRIL 2007
3. THIS IS A CLASS "D" SURVEY.
4. THIS SURVEY IS SUBJECT TO ALL RIGHTS OF WAY AND EASEMENTS OF RECORD.

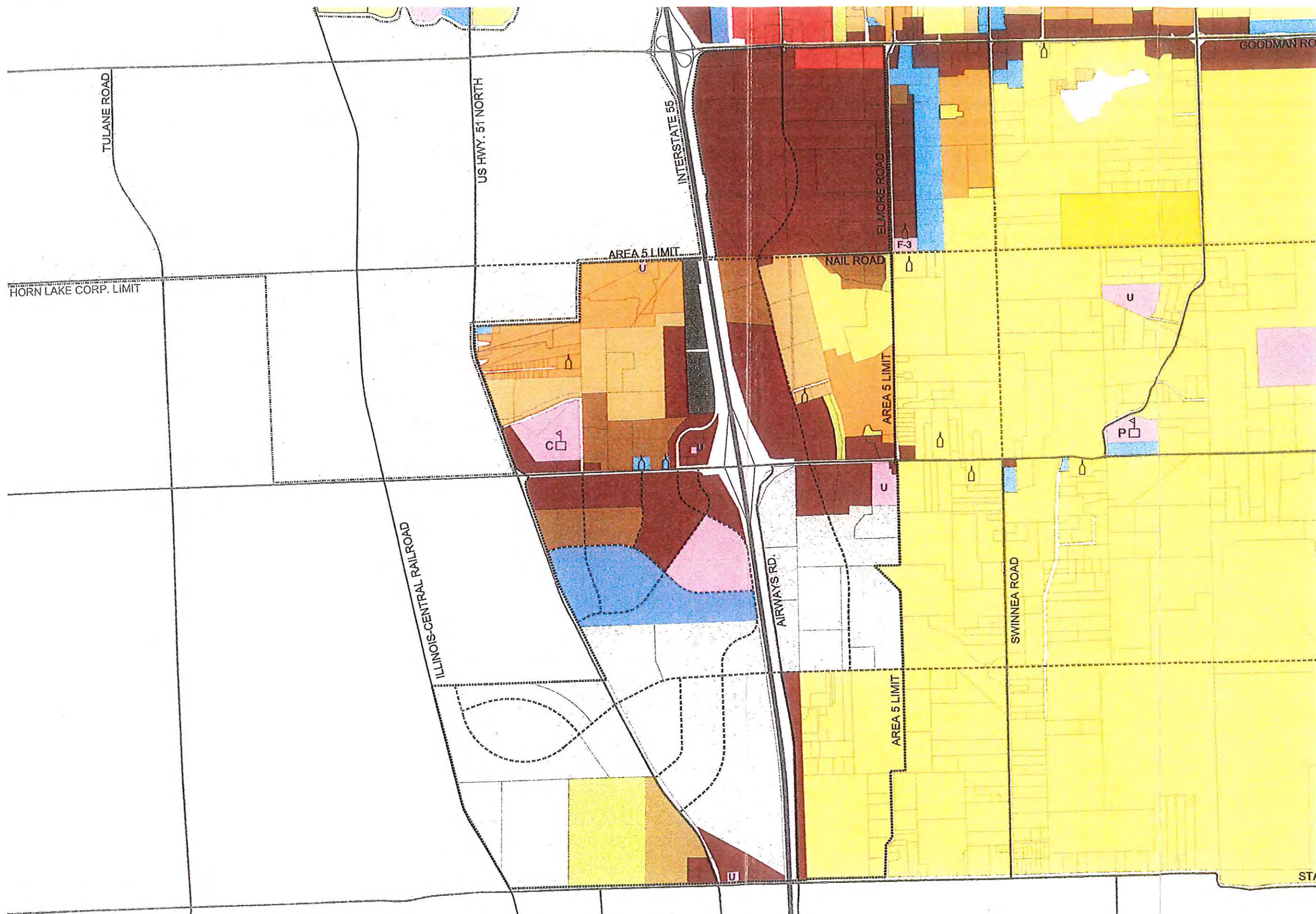
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALSO ACCORDING TO FEMA MAPS NO. 28033C 0070 G AND 28033C 0090 G DATED 04 JUNE 2007, THIS AREA IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA.

BOUNDARY SURVEY

1 TRACT, 152.96 ACRES±
 LOCATED IN: SECTION 13, TOWNSHIP 2 SOUTH,
 RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI

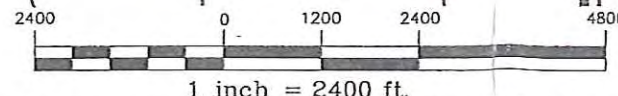
JONES-DAVIS
 & ASSOCIATES, INC.
 ENGINEERS - SURVEYORS

8849 HAMILTON ROAD
 SOUTHAVEN, MS 38671
 PH. 662-342-7273
 FAX. 662-342-5356



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





**City Of Southaven
Office of Planning and Development
Rezoning Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	August 28, 2017
Public Hearing Body:	Planning Commission
Applicant:	College Road Land Company 4646 Poplar Avenue Suite 401 Memphis, TN 38117 c/o Phillip Freeburg
Total Acreage:	129.5 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Planned Business Park (PBP)
Location of Subdivision application:	West side of Hwy. 51, between Clearview Drive and Star Landing Road.
Comprehensive Plan Designation:	Planned Business Park
Staff Comments: The applicant is requesting to rezone 129.5 acres of property on the west side of Hwy. 51, north of Star Landing Road from agricultural to planned business park. The applicant is basing this request on the build out of the surrounding areas. Directly north of this property is the recently purchased industrial area owned by Core 5. Although it is in the corporate city limits of Horn Lake, it is still directly adjacent to this site. To the west of this property is Memphis Stone and Gravel which is a rock quarry. Across Hwy. 51 is the Hillwood Planned Business Park which has several large warehouse buildings. To the south of this site is an old landfill, county owned property with the county 911 bldg and vacant land zoned agricultural. The applicant has also reviewed the comprehensive	

plan and believes this request to be in line with the future land use map. This property has direct access to Hwy. 51 which allows for truck traffic and is maintained by MDOT as opposed to the city.

Staff Recommendations:

Per the Comprehensive Plan, this area is designated as planned business park. As shown in the aerial provided, the surrounding area supports the request. Staff determines the recommendation for zoning based on the comprehensive plan; the surrounding property uses and also the percentage build out of the existing PBP zoned property. At present time, the demand for business park land is at a high while the available land is at a low. The Hillwood Development has just completed their final building and has signed with an occupant. Staff believes that this application for rezoning is warranted. Staff has no comments and recommends approval as submitted.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**



JONES-DAVIS & ASSOCIATES, INC.
CONSULTING ENGINEERS/LAND SURVEYORS
8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
(662)342-7273 FAX (662)342-5356

August 1, 2017

Mrs. Whitney Choat, Planning Director
City of Southaven
Southaven, Mississippi 38671

Re; Rezoning 129.5 Acres (West side of the Intersection of Hwy 51 & Research Dr.)

Dear Whitney,

We are submitting a rezoning application Form for the Rezoning of above Referenced Property from A to PBP. Please find below answers that address the questions in support of the re-zoning application as required. You are probably familiar with this site. It is owned by College Road Land Company, LLC and is West of U.S. Highway 51 between Clearview Drive and Starlanding Road and Directly across from DeSoto Trade Center. The site is vacant and does have an ingress- egress easement across a portion of it from East to West that is used by Memphis Stone & Gravel for access to Highway 51. Memphis Stone & Gravel are the adjacent property on the West and Core5 Industrial Partners border its Northern Boundary.

Rezoning Action Information – this rezoning request meets the requirement of a change in the character of the neighborhood. The character of the surrounding area has changed to such an extent as to justify rezoning **and** there is a public need for additional property to be zoned in accordance with the request in said application.

- a) There has been a significant land use change in the neighborhood or vicinity of this property that justifies this rezoning. Hillwood Development has been developing the “Desoto Trade Center” since 2006, the past 9 years (This proposed Rezoning is directly across the road from the Desoto Trade Center Development). The Desoto Trade Center currently is comprised of approximately 5,000,000 Square Feet of Class A Bulk Distribution Space. The owners and tenants in the Desoto Trade Center include Helen of Troy, Conair, Kuehne & Nagel, Jimco Lamps, Nidec Motors, FedEx, Etc..
- b) City of Southaven needs – The City of Southaven and Desoto County are in need of additional land zoned for Planned Business Park use, according to the Desoto County Economic Development Council the absorption rate of available industrial sites is creating a shortage of prime acreage necessary for future industrial development. The future land use needs of the City of Horn Lake warrant industrial sites to be identified and rezoned.
- c) The Desoto Trade Center Property directly across Hwy 51 from this property and adjacent to the entire Northern Border of the said property being requested for rezoning was rezoned approximately 2 years ago from A-R to PBP in the City of Horn Lake. The Property that is adjacent to the Western Property line of the subject property was

rezoned approximately 10 years ago from A to PBP by the City of Southaven. It is currently being used as a gravel mining operation to be reclaimed to planned business park.

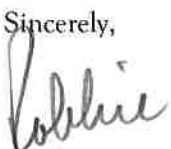
- d) Distribution centers or light-manufacturing uses will not increase traffic hazards or congestion, as Highway 51 is able to accommodate additional motor freight and employee traffic. Traditionally, distribution centers average between 35-100 employees per facility and are not labor intensive.
- e) Fire hazards will not increase due to the fact that adequate water pressure and provisions of water lines to the site are more than sufficient for fire suppression. All companies locating on this property will have to work closely with the City of Southaven, Horn Lake Water Association and the Southaven Fire Department to ensure properly designed service.
- f) The Planned Business Park use of this property will not affect the character of the neighborhood, as the development of the this property would be compatible with the surrounding Planned Business land uses and the adjacent PBP zonings. It should be noted that the property adjacent to the property's western border is zoned PBP and was approved as a Gravel Pit Operation Site (by the City of Southaven).
- g) The rezoning of this property will not overtax public utilities or community facilities (including streets, schools and public utilities).

The "COMPREHENSIVE PLAN" -for the CITY OF SOUTHAVEN, MISSISSIPPI clearly indicates the future LANDUSE of this property in the City of Southaven is to be zoned for - Industrial, Office, Warehouse / Distribution, Light Manufacturing, Research & Development which comprises Planned Business Park.

Based on the changes in the neighborhood area and meeting the public need through the City of Southaven Comprehensive plan has provided evidence that the rezoning is justified and would be a tremendous asset to the City.

Please feel free to call should you need any additional information.

Sincerely,



Robert G. Jones, President

CITY OF SOUTHAVEN

APPLICATION FOR REZONING

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

Location: PART of SECTION 13^E/14, TOWNSHIP 25, R 3W

Size: 129.5 AC **Address:** 4/A be rezoned
from the present zoning of A to PBP.

1)

OWNER: (Please list any additional Owners on an attached sheet)	APPLICANT:
Name: <u>College Road LandCo</u> <u>LLC</u>	Name: <u>JONES-DAVIS & Assoc. Inc</u>
Address: <u>4446 Poplar Ave #401</u> <u>MEMPHIS, TN 38117</u>	Address: <u>8849 HAMILTON RD</u> <u>SOUT</u>
Phone: <u>901-684-1141</u>	Phone: <u>901-734-2469</u>
Signature of Owner	<u>[Signature]</u> Signature of Applicant

2) **Location of property:**

The property is located on the WEST side of U.S. HWY 51
North/south/east/west Street name

between CLEARVIEW and STAR LANDING
Street name Street name

3) **EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:**

- A boundary survey of the property to be rezoned, drawn to scale and reduced to 8 1/2" x 11", showing property dimensions and the right-of-way width of any adjacent streets.
- A metes and bounds description of the entire property to be rezoned
- A cover letter or report in support of the request, which meets at least one of the following criteria: *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 policies and the land use maps in the Comprehensive Plan are works in progress and should not be viewed as unchanging documents)*
- Two (2) collated copies and **one digital copy (PDF, dwg, jpeg, etc.)** of the application, boundary survey, legal description, vicinity map and cover letter should also be provided.
- Application fees are based on proposed zoning:
 - Agricultural----\$250.00

- Rezoning to R-30, R-20, R-15, R-10, R-8, R-6----\$250.00 for five (5) acres or less plus \$50.00 for each additional acre or portion thereof. Maximum fees not to exceed \$4000.00.
- Rezoning to RM-8, RM-6, PUD and all Commercial and Industrial zones-----\$500.00 for five (5) acres or less plus \$50.00 for each additional acre or portion thereof. Maximum fees not to exceed \$4000.00.
- An affidavit attesting to the signatures of all owners of record must accompany this petition for rezoning. A notary public or other appropriate official must swear the affidavit. Site posting of the subject property is mandatory and is described on the following pages.



Signature of the Applicant

Date of Submittal

AFFIDAVIT

WITNESS THE SIGNATURES of the owners of the subject property, on this, the 16 day of August, A.D., 2017.

[Signature]
Property Owner(s)

Property Owner(s)

STATE OF MISSISSIPPI

COUNTY OF DESOTO

Personally came and appeared before me, the within named:

Philip Freeburg; College Rd. Land Co. LLC.

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 16 day of August, A.D., 2017.

[Signature]
Notary Public

MY COMMISSION EXPIRES:

3/21/2019



AFFIDAVIT OF POSTING

PROJECT NAME College Road Land Co. LLC Rezone A-PBP

LOCATION U.S. HWY 51 (129.15 AC±)

SITE

POSTING

DATE

APPLICANT

Jones-Davis & Assoc. Inc. Robert G. Jones

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.

Jones-Davis & Assoc. Inc.
Robert G. Jones
Applicant Signature

Date 8/12/17

This instrument was acknowledge before me this 12 day of August, 2017 by

Robert G. Jones
seal.

In witness whereof I hereunto set my hand and official



Deborah Thompson Jones
Notary Public

My commission expires 3/21/2019

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

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

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. August 28, 2017

BOARD OF ALDERMEN: 6:00p.m. September 19, 2017

REQUEST: Rezone A-PBP

LOCATION: 129.51 Acres +/-

APPLICANT: College Road Land Co. Inc.

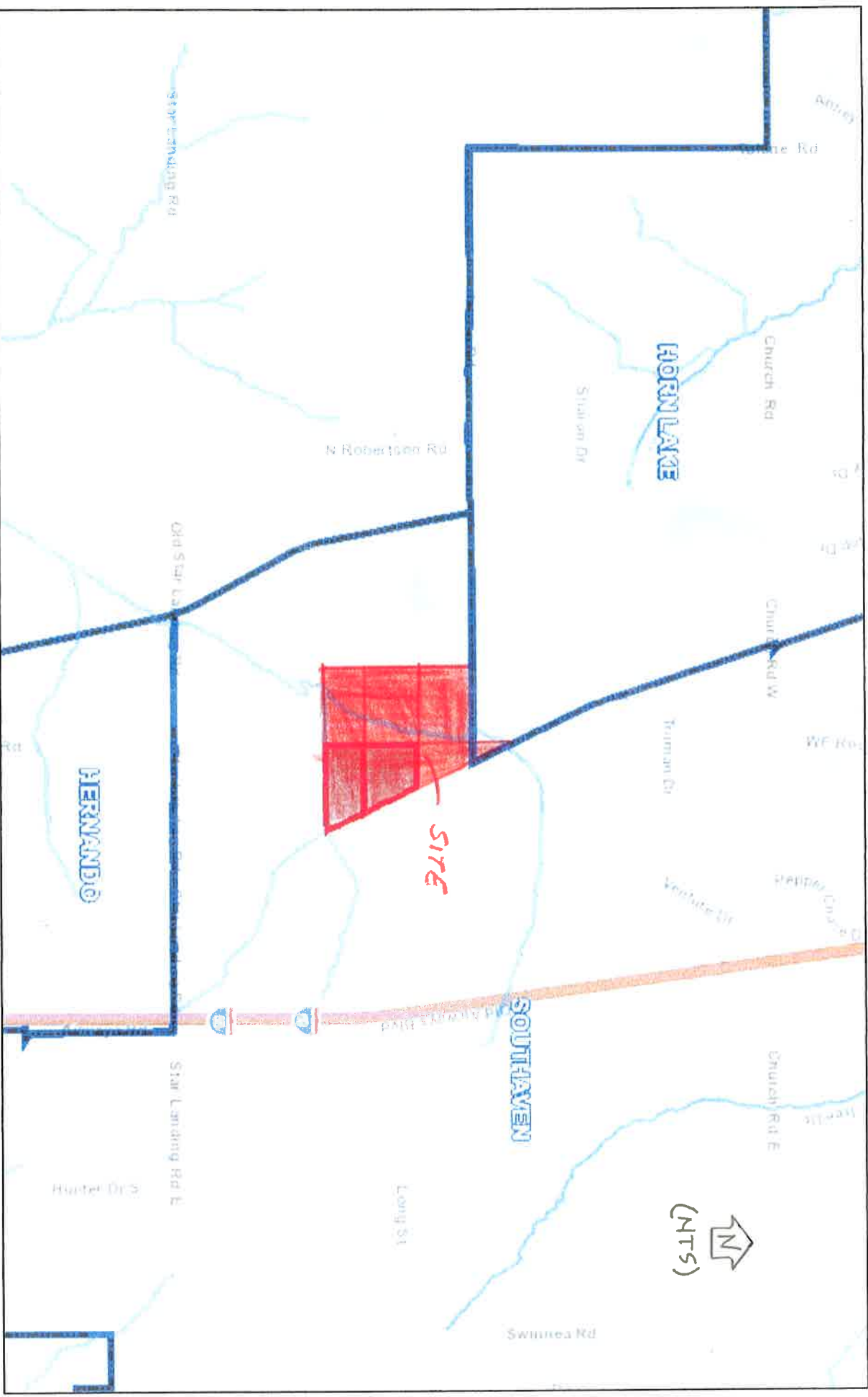
PHONE NUMBER: 901-684-1141

Case File Available at City of Southaven
662-393-0111

Posting Date: August 14, 2017

Penalty for removing or defacing sign prior to date of last hearing

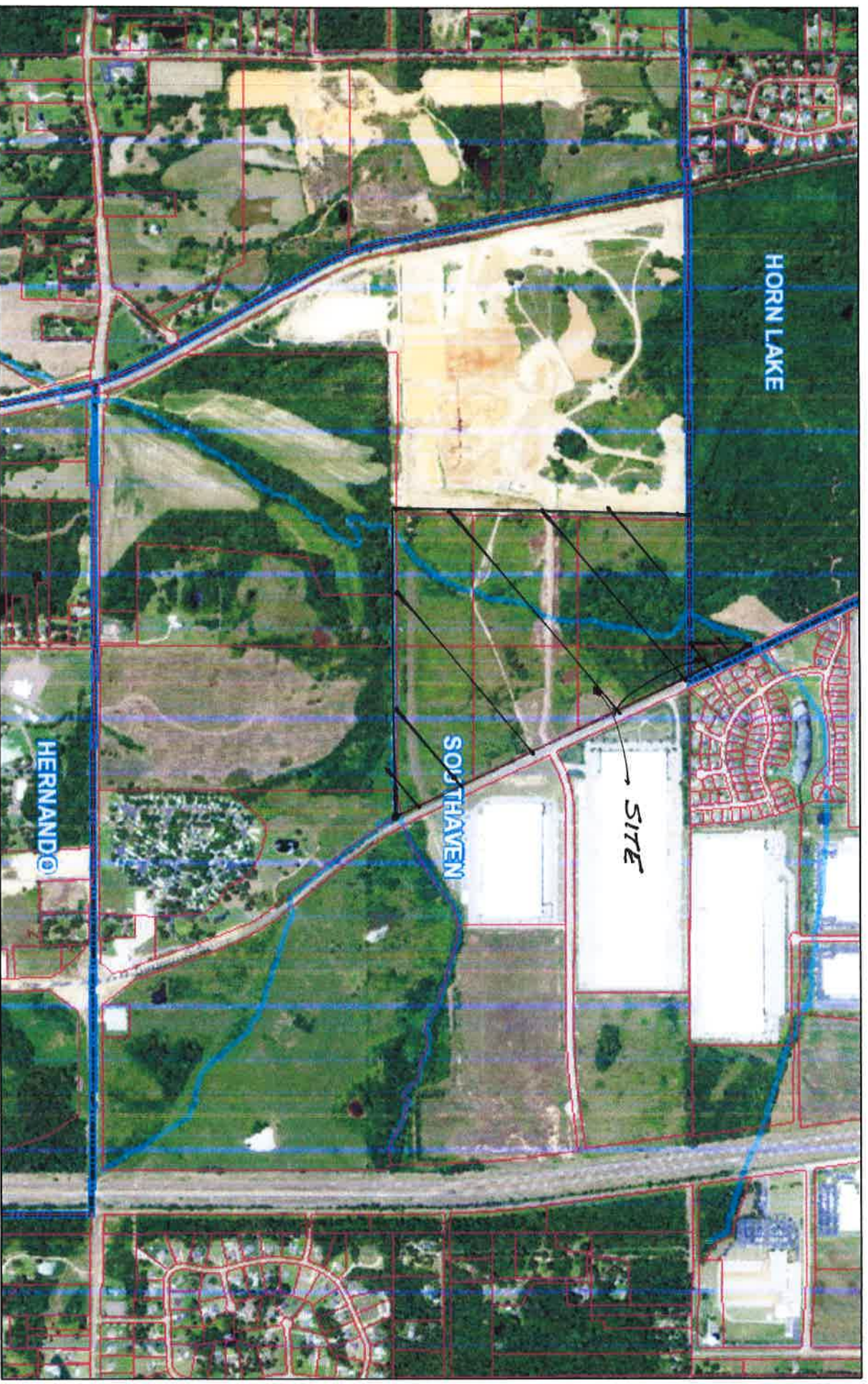
Vicinity Map



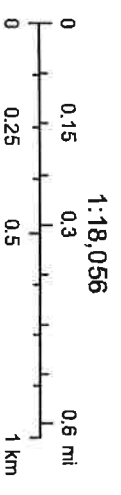
August 14, 2017

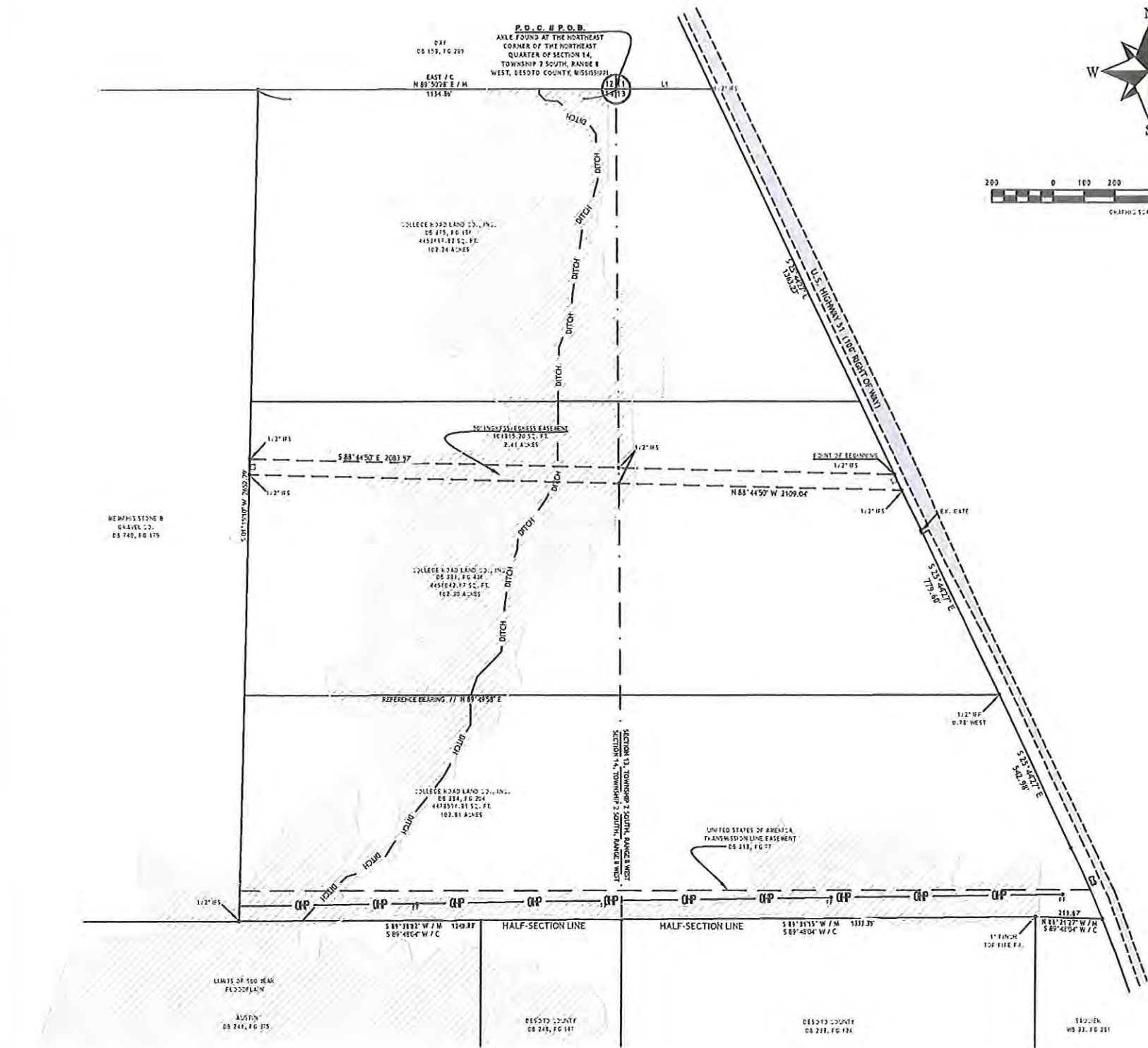
Sources: Esri, HERE, DeLorme, USGS, Inmap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

Aerial View



August 14, 2017





LEGAL DESCRIPTION - 129.51± ACRE TRACT

LEGAL DESCRIPTION OF A 129.51± ACRE TRACT BEING PART OF THE COLLEGE ROAD LAND CO., INC. TRACTS AS RECORDED IN DEED BOOK 375 ON PAGE 186, DEED BOOK 381 ON PAGE 436, DEED BOOK 384 ON PAGE 204 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 2 SOUTH, RANGE 8 WEST AND IN THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 2 SOUTH, RANGE 8 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN AXLE FOUND AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 2 SOUTH, RANGE 8 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THE HEREIN DESCRIBED 129.517 ACRE TRACT, TO WIT:

THENCE NORTH 89 DEGREES 38 MINUTES 08 SECONDS EAST (NORTH 89 DEGREES 54 MINUTES 50 SECONDS EAST / CALLED) A DISTANCE OF 308.42 FEET (301.29 FEET / CALLED) TO A 1/2" IRON PIN SET ON THE WEST RIGHT OF WAY OF HIGHWAY 51 (100' ROW). SAID POINT BEING THE NORTHEAST CORNER OF THE HEREIN DESCRIBED 129.517 ACRE TRACT; THENCE SOUTH 25 DEGREES 44 MINUTES 27 SECONDS EAST ALONG THE WEST RIGHT OF WAY OF SAID HIGHWAY 51 A DISTANCE OF 1363.23 FEET TO A POINT; THENCE SOUTH 25 DEGREES 44 MINUTES 27 SECONDS EAST ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 779.69 FEET TO A POINT; THENCE SOUTH 25 DEGREES 44 MINUTES 27 SECONDS EAST ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 542.98 FEET TO A POINT OF CURVATURE OF A CURVE TO THE RIGHT BEARING SOUTH 24 DEGREES 47 MINUTES 37 SECONDS EAST A CHORD DISTANCE OF 247.94 FEET AND HAVING A RADIUS OF 2766.55 FEET FOR AN ARC LENGTH OF 248.03 FEET TO A 1/2" IRON PIN SET ON SAID WEST RIGHT OF WAY LINE. SAID POINT BEING THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED 129.517 ACRE TRACT; THENCE NORTH 88 DEGREES 21 MINUTES 27 SECONDS WEST (NORTH 89 DEGREES 48 MINUTES 04 SECONDS WEST / CALLED) A DISTANCE OF 219.67 FEET TO A POINT; THENCE SOUTH 89 DEGREES 31 MINUTES 15 SECONDS WEST (SOUTH 89 DEGREES 48 MINUTES 04 SECONDS WEST / CALLED) A DISTANCE OF 1333.35 FEET TO A POINT; THENCE SOUTH 89 DEGREES 38 MINUTES 02 SECONDS WEST (SOUTH 89 DEGREES 48 MINUTES 04 SECONDS WEST / CALLED) A DISTANCE OF 1240.83 FEET TO A 1/2" IRON PIN SET, SAID POINT BEING THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED 129.517 ACRE TRACT; THENCE NORTH 01 DEGREES 15 MINUTES 10 SECONDS EAST A DISTANCE OF 2652.79 FEET TO A 1/2" IRON PIN SET, SAID POINT BEING THE NORTHEAST CORNER OF THE HEREIN DESCRIBED 129.517 ACRE TRACT; THENCE NORTH 89 DEGREES 50 MINUTES 28 SECONDS EAST (EAST / CALLED) A DISTANCE OF 1134.85 FEET TO THE POINT OF BEGINNING AND CONTAINING 129.51± ACRES OR 5441455.60± SQUARE FEET.

ALSO AND INCLUDING - 50' WIDE INGRESS/EGRESS EASEMENT

LEGAL DESCRIPTION OF A 50' WIDE INGRESS/EGRESS EASEMENT BEING PART OF THE COLLEGE ROAD LAND CO., INC. TRACTS AS RECORDED IN DEED BOOK 381, PAGE 436 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 2 SOUTH, RANGE 8 WEST AND IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 2 SOUTH, RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

AT AN AXLE FOUND AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 2 SOUTH, RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI, THENCE NORTH 89 DEGREES 38 MINUTES 08 SECONDS EAST (NORTH 89 DEGREES 54 MINUTES 50 SECONDS EAST / CALLED) ALONG THE NORTH LINE OF THE COLLEGE ROAD LAND CO., INC. TRACTS AS RECORDED IN DEED BOOK 375, PAGE 186 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND THE NORTH LINE OF SECTION 13 A DISTANCE OF 308.42 FEET (301.29 FEET / CALLED) TO A POINT FOUND ON THE WEST RIGHT OF WAY OF U.S. HIGHWAY 51 (100' RIGHT OF WAY); THENCE SOUTH 25 DEGREES 44 MINUTES 27 SECONDS EAST ALONG SAID WEST RIGHT OF WAY LINE AND ACROSS THE COLLEGE ROAD LAND CO., INC. TRACTS AS RECORDED IN DEED BOOK 375, PAGE 186 AND DEED BOOK 381, PAGE 436 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI A DISTANCE OF 1363.23 FEET TO A 1/2" IRON PIN SET, SAID POINT BEING THE NORTHEAST CORNER AND TRUE POINT OF BEGINNING OF THE HEREIN DESCRIBED 50' WIDE INGRESS/EGRESS EASEMENT, TO WIT:

THENCE CONTINUING ALONG SAID WEST RIGHT OF WAY LINE BEARING SOUTH 25 DEGREES 44 MINUTES 27 SECONDS EAST A DISTANCE OF 56.11 FEET TO A 1/2" IRON PIN SET ON SAID WEST RIGHT OF WAY LINE, SAID POINT BEING THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED 50' WIDE INGRESS/EGRESS EASEMENT; THENCE LEAVING SAID WEST RIGHT OF WAY LINE BEARING NORTH 88 DEGREES 44 MINUTES 55 SECONDS WEST A DISTANCE OF 2109.04 FEET TO AN 1/2" IRON PIN SET ON THE EAST LINE OF THE AFORESAID DESCRIBED 178.00± ACRE TRACT, PASSING THROUGH A 1/2" IRON PIN SET AT 912.67 FEET ON THE WEST SECTION LINE OF SAID SECTION 13, THENCE NORTH 01 DEGREES 15 MINUTES 10 SECONDS EAST ALONG SAID EXISTING EAST LINE, THENCE SOUTH 89 DEGREES 44 MINUTES 50 SECONDS EAST A DISTANCE OF 2093.57 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.41± ACRES OR 104615.29± SQUARE FEET.

NOTES:

1. BEARINGS REFERENCED TO NORTH LINE OF THE COLLEGE ROAD LAND CO., INC. 102.81± ACRE TRACT AS RECORDED IN DEED BOOK 384, PAGE 204 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. FIELD SURVEY DATE: 1-12 MARCH 2013
3. THIS IS A CLASS "B" SURVEY
4. 1/2" X 18" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED. CHISEL MARKS ON CURB ARE AT EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
5. ACCORDING TO FEMA MAP NO. 24933C 0370G, DATED 04 JUNE 2007, PORTIONS OF THIS PROPERTY ARE LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA.
6. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS PLAT. THERE MAY BE OTHER DOCUMENTS WHICH MAY AFFECT THIS PROPERTY WHICH ARE UNKNOWN TO THIS SURVEYOR.

THIS IS TO CERTIFY TO MEMPHIS STONE & GRAVEL COMPANY, COLLEGE ROAD LAND CO., LLC, CHICAGO TITLE INSURANCE COMPANY AND INDEPENDENT BANK THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: 
ROBERT G. JONES MS PLS 2614



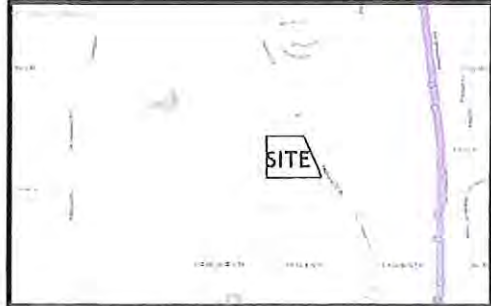
BOUNDARY SURVEY
of
THE COLLEGE ROAD LAND CO., INC TRACTS

129.51± ACRES

LOCATED IN: THE NORTHEAST QUARTER, PART OF THE SOUTHWEST QUARTER,
AND PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI



FILE NO. 129.51± ACRES
DATE: 01-12-2013
PLAT: 129.51± ACRES



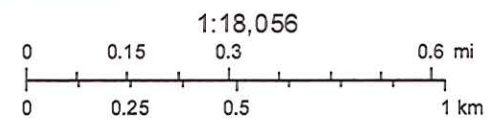
VICINITY MAP (N.T.S.)

LINE	BEARING	DISTANCE
L1	N 89° 38' 08" E	308.42'
L1 CALL	S 89° 54' 50" E	301.29'
L2	S 25° 44' 27" E	56.11'
L3	N 01° 15' 10" E	59.03'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	2914.73'	47.07'	47.07'	S 28° 18' 30" E	00° 59' 31"
C2	1907.61'	691.10'	598.62'	N 19° 36' 14" W	18° 03' 16"
C2 CALL	1907.61'	598.62'	247.94'	S 24° 47' 37" E	5° 08' 12"
C3	2766.55'	248.03'	247.94'	S 24° 47' 37" E	5° 08' 12"



August 21, 2017



18.

Mayor's Report

19.

Citizen's Agenda

Personnel Docket

September 19, 2017

9/19/2017 1:51 PM

Page 1 of 2

Payroll Additions

Name	Position	Department	Start Date	Rate of Pay
Eric Ainsworth	Police Office II	Police	10/6/2017	\$19.83
Dominic Bianchi IV	Police Office II	Police	10/18/2017	\$19.83
Morgan Edmonds **	Dispatch I	ITEC	TBD	\$18.08
Pamela Pope *	Dispatch I	ITEC	TBD	\$18.08
Terry Rumsey	Police Office II	Police	9/21/2017	\$19.83
James White **	Dispatch I	ITEC	TBD	\$18.08

*pending successful completion of pre-emp screenings

Rehire

Name	Position	Department	Start Date	Rate of Pay
Marsha Yates	Animal Control	Animal Control Officer	9/20/2017	\$13.00

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Parks Dept				
Joshua Henry	Parks Maintenance Supervisor	Parks Superintendent	10/4/2017	\$65,000.00 annually
John Lyons	Parks Ctrl/Facility Manager	Deputy Parks Director	10/4/2017	\$58,500.00 annually
Wes Brown	Director, Parks and Recreation	merit	10/2/2017	\$40.87
Police Dept				
Kenneth Bryant	Master Sergeant	Lieutenant	10/2/2017	\$25.80
William D. Crites	Lieutenant	Captain	10/2/2017	\$28.15
Alex Fennell	Master Sergeant	Lieutenant	10/2/2017	\$25.80
Bradley Hodge	Sergeant	Master Sergeant	10/2/2017	\$23.30
Mark Little	Lieutenant	Captain	10/2/2017	\$28.15
Brad Sutherlen	Sergeant	Master Sergeant	10/2/2017	\$23.30
Stephanie Paisley	Office Administrator	merit	10/2/2017	\$21.70
ITEC Dept				
Kristen Parrott	Police Officer II	ITEC Dispatch 1	10/2/2017	\$18.08
Utility Dept				
Robert Allen	Utility Operator	Utility Field Supervisor	10/1/2017	\$20.79
Bryce Archer	Utility Lead Sewer Technician	Utility Lead Sewer Tech	10/1/2017	\$15.00
Marianne Carlisle	Utility Billing Clerk 1	Utility Billing Clerk 2	10/1/2017	\$13.00
Steven Cossey	Utility Operator	Utility Crew Foreman	10/1/2017	\$18.45
Alicia Ferguson	Utility Billing Clerk 1	Utility Billing Clerk 2	10/1/2017	\$13.00
Jackie Geer	Utility WM Operator	Utility Water Plant Operator	10/1/2017	\$21.40
Judy Guerrero	Utility Billing Clerk 1	Utility Billing Clerk 2	10/1/2017	\$14.00

Personnel Docket

September 19, 2017

9/19/2017 1:51 PM

Page 2 of 2

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Utility Dept				
Tina Hardy	Utility Billing Clerk 1	Utility Asst. Billing Supervisor	10/1/2017	\$18.00
Charles Harrell	Utility Laborer	Utility Operator in Training	10/1/2017	\$13.00
Andrew Lambert	Utility Sewer Technician	<i>merit</i>	10/1/2017	\$13.00
Dylan Lyon	Utility Operator in Training	Utility Operator	10/1/2017	\$16.00
Cody McCuiston	Utility Laborer	Utility Operator	10/1/2017	\$14.50
Charles Morgan	Utility Field Service Tech	<i>merit</i>	10/1/2017	\$13.00
Mary A. Palmer	Utility Office Manger	Utility Billing Supervisor	10/1/2017	\$21.00
James Parks	Utility Sewer Technician	<i>merit</i>	10/1/2017	\$13.00
Steve E. Pirtle	Utility Laborer	Utility Operator	10/1/2017	\$14.50
Marco Resendiz	Utility Field Service Tech	Utility Field Supervisor	10/1/2017	\$20.79
Eugene Smith	Utility Operator	Utility Crew Foreman	10/1/2017	\$18.50
Haaken Thompson	Utility Field Service Tech	Utility Field Service Tech 2	10/1/2017	\$16.00
Kim Turner	Utility Billing Clerk 1	Utility Billing Clerk 2	10/1/2017	\$15.00
Clifford Wilkins	Utility Field Serviceman	Utility Field Service Tech 3	10/1/2017	\$15.00
Kristie Wright	Utility Billing Clerk 1	Utility Billing Clerk 2	10/1/2017	\$15.00
Ray Humphrey	Director, Utilities	<i>merit</i>	10/2/2017	\$40.87
Daniel Brink	Deputy Director, Utilities	<i>merit</i>	10/2/2017	\$27.89
Jeremy Whittle	Deputy Director, Utilities	<i>merit</i>	10/2/2017	\$27.89
Rhonda Smith	Office Administrator, Utilities	<i>merit</i>	10/2/2017	\$24.04
Public Works				
Robert Booth	Foreman, Public Works	<i>merit</i>	10/2/2017	\$26.44
Gary McLearn	Assistant Foreman, Public Works	<i>merit</i>	10/2/2017	\$24.04
Ashley Staten	OfficeAdministrator, Public Works	<i>merit</i>	10/2/2017	\$16.83
Perry Mason	Director, Animal Control	<i>merit</i>	10/2/2017	\$26.44
Planning/Code				
Harold Mears	Supervisor, Code Enforcement	<i>merit</i>	10/2/2017	\$24.04
Jamie Johnson	Permit Clerk, Building	<i>merit</i>	10/2/2017	\$15.00

Terminations/Resignations

Name	Department	Position	Termination Date	Rate of Pay
Fletcher Couch	Parks	Assistant Director	11/1/2017	\$65,000.00 annually
Michael Foshee	Police	Captain	9/30/2017	\$28.15
Sarah Lentz	ITEC	Dispatch II	9/19/2017	\$13.30

Personnel Docket September 19, 2017
City of Southaven Parks Department

Part Time/Seasonal

2017

New Hire

Payroll Additions	Position	Department	Start Date	Rate of Pay
Mackenzie Harris	Concessions - Tournaments	Parks	9/20/2017	\$7.25
Melanie Parish	Gates - Tournaments	Parks	9/20/2017	\$7.50
Hayley White	Concessions - Tournaments	Parks	9/20/2017	\$7.25
Lorne Williams Jr.	Gate Keeper - Tournaments	Parks	9/20/2017	\$7.50

Rehire

Name	Position	Department	Start Date	Rate of Pay
Anessia Shearon	Data Entry - Tournaments	Parks	9/20/2017	\$10.00

Adjustment	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay

Terminations	Termination Date

21.

City Attorney's Legal Update



The City of Southaven Docket Recap

September 19, 2017

General Fund		660,696.94
Balance Sheet	13,153.45	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	3,894.57	
Court	118,745.38	
Finance & Administration	45.40	
Information Technology	7,553.48	
City Clerk	1,517.61	
Operations Department	-	
Planning & Engineering	16,010.44	
Police	47,804.84	
Fire	39,550.75	
Fire Prevention	2,371.34	
EMS	12,754.50	
Public Works	13,453.90	
Streets	4,301.25	
Parks	196,258.51	
Park Tournaments	15,871.57	
Code Enforcement	1,521.38	
City Fuel	-	
Expense Accounts	133,574.61	
Administrative Expenses	-	
Litigation	32,313.96	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		214,281.84
Tourist & Convention		715.00
Debt Service		26,613.19
Utility Fund		134,760.98
Sanitation Fund		127,685.52
Payroll Fund		31,746.56
DOCKET TOTAL		1,196,500.03

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 1
 apinvgl

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-212705-			PARKS CUSTOMER DEPOSITS			
027124 RAUTON MELLISA	90117	287970	2017 12 INV A	45.00	C-091917	REFUND/GAVIN RAUTON
INVOICE: 90117		FULL DESC:	REFUND/GAVIN RAUTON/FOOTBALL			
027124 RAUTON MELLISA	9012017	287969	2017 12 INV A	90.00	C-091917	REFUND/ MASON & PAY
INVOICE: 9012017		FULL DESC:	REFUND/ MASON & PAYTON RAUTON/SOCCER			
				135.00		
			ACCOUNT TOTAL	135.00		
			ORG 0010 TOTAL	135.00		
120		ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-			PROFESSIONAL FEES			
004489 JOHNSON CINDY	231-17	287955	2017 12 INV A	765.00	C-091917	AEROBICS
INVOICE:		FULL DESC:	AEROBICS			
010525 GORDON LUCIA	94-17	287748	2017 12 INV A	350.00	C-091917	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS			
010525 GORDON LUCIA	95-17	287747	2017 12 INV A	360.00	C-091917	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS			
010525 GORDON LUCIA	96-17	287746	2017 12 INV A	330.00	C-091917	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS			
				1,040.00		
013370 MARY J. CAIN	34-17	287596	2017 12 INV A	60.00	C-091917	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS			
013370 MARY J. CAIN	35-17	287795	2017 12 INV A	60.00	C-091917	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS			
				120.00		
015915 WISEMAN CYNTHIA	219-17	287954	2017 12 INV A	225.00	C-091917	AEROBICS
INVOICE:		FULL DESC:	AEROBICS			
016884 MCARTHUR MARGARET	497-17	287595	2017 12 INV A	105.00	C-091917	ART TEACHER
INVOICE:		FULL DESC:	ART TEACHER			
016884 MCARTHUR MARGARET	498-17	287594	2017 12 INV A	105.00	C-091917	ART TEACHER
INVOICE:		FULL DESC:	ART TEACHER			
016884 MCARTHUR MARGARET	499-17	287830	2017 12 INV A	105.00	C-091917	ART TEACHER
INVOICE:		FULL DESC:	ART TEACHER			
016884 MCARTHUR MARGARET	500-17	287831	2017 12 INV A	105.00	C-091917	ART TEACHER
INVOICE:		FULL DESC:	ART TEACHER			
				420.00		
017200 SMITH JOYCE W	830-17	287616	2017 12 INV A	25.00	C-091917	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS			
017200 SMITH JOYCE W	906-17	287767	2017 12 INV A	25.00	C-091917	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS			

09/15/2017 14:20
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 2
 apinvgl

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						50.00
018047 ROBBINS JANICE INVOICE:	8-17	287829 FULL DESC:	2017 12 INV A YOGA CLASSES	150.00 C-091917		YOGA CLASSES
021019 CAIN LINDA A INVOICE:	287-17	287617 FULL DESC:	2017 12 INV A LINE DANCE CLASS	60.00 C-091917		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	288-17	287796 FULL DESC:	2017 12 INV A LINE DANCE CLASS	60.00 C-091917		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	289-17	287973 FULL DESC:	2017 12 INV A LINE DANCE CLASS	60.00 C-091917		LINE DANCE CLASS
						180.00
		ACCOUNT TOTAL		2,950.00		
0010-400-120-00-630404- 006685 DEX IMAGING INVOICE:	AR2935167	288593 FULL DESC:	HOMETOWN MISSISSIPPI LIVING 2017 12 INV A MP0266-ART/CULTURAL AFFAIRS	944.57 C-091917		MP0266-ART/CULTURAL
		ACCOUNT TOTAL		944.57		
		ORG 120 TOTAL		3,894.57		
125 0010-100-125-00-621500- 027033 REAGAN ANDREW NICKOL INVOICE: 8302017	8302017	287566 FULL DESC:	COURT DEPARTMENT COURT BOND REFUND 2017 12 INV A CASH BOND REFUND	161.00 C-091917		CASH BOND REFUND
027123 TODD KATTIE LASHAWN INVOICE: 9082017	9082017	287805 FULL DESC:	2017 12 INV A CASH BOND REFUND	50.00 C-091917		CASH BOND REFUND
027296 GURLEY RICHARD ZACHA INVOICE: 9132017	9132017	288612 FULL DESC:	2017 12 INV A CASH BOND REFUND	500.00 C-091917		CASH BOND REFUND
		ACCOUNT TOTAL		711.00		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE: 9012017	9012017	287619 FULL DESC:	COURT FINES 2017 12 INV A MONTHLY STATE ASSESSMENTS COLLECTIONS	99,160.14 C-091917		MONTHLY STATE ASSES
000963 DEPT OF PUBLIC SAFET INVOICE: 90117	90117	287620 FULL DESC:	2017 12 INV A MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	5,365.51 C-091917		MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET INVOICE: 9012017	9012017	287618 FULL DESC:	2017 12 INV A MONTHLY I.W.R.C.P ASSESSMENT COLLECTION	6,935.07 C-091917		MONTHLY I.W.R.C.P A
						12,300.58
		ACCOUNT TOTAL		111,460.72		
0010-100-125-00-621505-			COURT SUPPLIES			

09/15/2017 14:20
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 3
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000585 BETTER MARKETING KON	160826	287569	2017 12 INV A	539.50	C-091917	COPY PAPER
	INVOICE: 160826		FULL DESC: COPY PAPER				
	004230 THOMSON REUTERS-WEST	836479740	287806	2017 12 INV A	690.00	C-091917	RULES OF COURT
	INVOICE: 836479740		FULL DESC: RULES OF COURT				
	006685 DEX IMAGING	AR2935164	288615	2017 12 INV A	41.98	C-091917	MP7495/MP7496-COURT
	INVOICE:		FULL DESC: MP7495/MP7496-COURTROOM				
	006685 DEX IMAGING	AR2935165	288613	2017 12 INV A	182.43	C-091917	MP1088-COURT OFFICE
	INVOICE:		FULL DESC: MP1088-COURT OFFICE				
	006685 DEX IMAGING	WR591653	287567	2017 12 INV A	169.60	C-091917	NON-CONTRACT TONER
	INVOICE:		FULL DESC: NON-CONTRACT TONER				
					394.01		
	012714 IRON MOUNTAIN	PDE0484	288330	2017 12 INV A	3,570.81	C-091917	SECURE STORAGE
	INVOICE:		FULL DESC: SECURE STORAGE				
	014117 MADISON SIGNS	12243	287568	2017 12 INV A	275.00	C-091917	TRAFFIC TICKET ENVE
	INVOICE: 12243		FULL DESC: TRAFFIC TICKET ENVELOPES				
			ACCOUNT TOTAL		5,469.32		
	0010-100-125-00-622100-			PROFESSIONAL SERVICES			
	001907 JUSTICE NETWORK	91317	288606	2017 12 INV A	200.00	C-091917	TRANSLATION SERVICE
	INVOICE: 91317		FULL DESC: TRANSLATION SERVICES				
	002086 SPRIGGS STACEY	9132017	288607	2017 12 INV A	200.00	C-091917	SP PUBLIC DEFENDER
	INVOICE: 9132017		FULL DESC: SP PUBLIC DEFENDER				
	025804 BARTON MATTHEW	8302017	287570	2017 12 INV A	200.00	C-091917	SPECIAL PROSECUTOR/
	INVOICE: 8302017		FULL DESC: SPECIAL PROSECUTOR/ AUGUST 30,2017(1/2 DAY)				
	025804 BARTON MATTHEW	9012017	287621	2017 12 INV A	200.00	C-091917	SPECIAL PROSECUTOR/
	INVOICE: 9012017		FULL DESC: SPECIAL PROSECUTOR/ SEPT. 1,2017				
					400.00		
			ACCOUNT TOTAL		800.00		
			ORG 125 TOTAL		118,441.04		
	145			DEPARTMENT OF FINANCE & ADMIN			
	0010-100-145-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	957436940001	288004	2017 12 INV A	5.39	C-091917	SUPPLIES
	INVOICE: 957436940001		FULL DESC: SUPPLIES				
			ACCOUNT TOTAL		5.39		
	0010-100-145-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9792100902	288542	2017 12 INV A	40.01	C-091917	ACCT 520666110-0000
	INVOICE: 9792100902		FULL DESC: ACCT 520666110-00001				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 4
 apinvgl

YEAR/PERIOD: 2017/1	TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						40.01		
ORG 145 TOTAL						45.40		
150								
INFORMATION TECHNOLOGY								
OFFICE SUPPLIES								
0010-100-150-00-610400-								
026785 BEST BUY	2849277	288535	2017 12 INV A		92.98 C-091917			IT SUPPLIES
INVOICE: 2849277		FULL DESC: IT SUPPLIES						
026785 BEST BUY	2849278	288534	2017 12 INV A		79.99 C-091917			OFFICE SUPPLIES
INVOICE: 2849278		FULL DESC: OFFICE SUPPLIES						
						172.97		
ACCOUNT TOTAL						172.97		
COMPUTERS								
0010-100-150-00-610500-								
000739 CDW GOVERNMENT INC	JZD5125	288540	2017 12 INV A		639.04 C-091917			IT SUPPLIES
INVOICE:		FULL DESC: IT SUPPLIES						
000739 CDW GOVERNMENT INC	JZD8557	288539	2017 12 INV A		420.72 C-091917			DISPLAY MOUNTS
INVOICE:		FULL DESC: DISPLAY MOUNTS						
						1,059.76		
001091 BLUFF CITY ELECTRONI	ME222961-01	288527	2017 12 INV A		587.36 C-091917			IT SUPPLIES
INVOICE:		FULL DESC: IT SUPPLIES						
001102 SOUTHAVEN SUPPLY	281130	288532	2017 12 INV A		24.93 C-091917			IT SUPPLIES
INVOICE: 281130		FULL DESC: IT SUPPLIES						
022719 UMB CARD SERVICES	92617	288520	2017 12 INV A		78.99 C-091917			UMB
INVOICE: 92617		FULL DESC: UMB						
026785 BEST BUY	2852293	288536	2017 12 INV A		328.37 C-091917			IT SUPPLIES
INVOICE: 2852293		FULL DESC: IT SUPPLIES						
026785 BEST BUY	2852294	288537	2017 12 INV A		4.61 C-091917			SALES TAX
INVOICE: 2852294		FULL DESC: SALES TAX						
026785 BEST BUY	2852295	288538	2017 12 CRM A		-4.61 C-091917			SALES TAX REFUND
INVOICE: 2852295		FULL DESC: SALES TAX REFUND						
						328.37		
ACCOUNT TOTAL						2,079.41		
NETWORK CONNECTIVITY								
0010-100-150-00-610550-								
005890 TIME WARNER TELECOM	60090473	288531	2017 12 INV A		1,669.82 C-091917			INTERNET/ NETWORK C
INVOICE: 60090473		FULL DESC: INTERNET/ NETWORK CONNECTIVITY						
025657 KEEPIPSAFE INC	170001	288533	2017 12 INV A		2,600.00 C-091917			OFF-SITE STORAGE
INVOICE: 170001		FULL DESC: OFF-SITE STORAGE						
ACCOUNT TOTAL						4,269.82		

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 5
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000887 JIMMY GRAY CHEVROLET	332919	288530	2017 12 INV A	63.02	C-091917	OIL CHANGE/ TIRE RO
	INVOICE: 332919		FULL DESC:	OIL CHANGE/ TIRE ROTATION			
				ACCOUNT TOTAL	63.02		
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP51304731	288528	2017 12 INV A	170.25	C-091917	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
	006919 FUELMAN	NP51339955	288529	2017 12 INV A	66.62	C-091917	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
					236.87		
				ACCOUNT TOTAL	236.87		
	0010-100-150-00-622100-			PROFESSIONAL FEES			
	022516 PERSONNEL EVALUATION	24882	288517	2017 12 INV A	140.00	C-091917	SPD/DISP/ EVALS
	INVOICE: 24882		FULL DESC:	SPD/DISP/ EVALS			
				ACCOUNT TOTAL	140.00		
	0010-100-150-00-625700-			TELEPHONE/POSTAGE			
	001095 VERIZON WIRELESS	9792100902	288542	2017 12 INV A	200.05	C-091917	ACCT 520666110-0000
	INVOICE: 9792100902		FULL DESC:	ACCT 520666110-00001			
				ACCOUNT TOTAL	200.05		
	0010-100-150-00-626900-			TRAVEL & TRAINING			
	000424 A TO Z ADVERTISING	45376	288525	2017 12 INV A	328.84	C-091917	ALLOTMENT/ TIPPITT
	INVOICE: 45376		FULL DESC:	ALLOTMENT/ TIPPITT			
	000424 A TO Z ADVERTISING	45414	288526	2017 12 INV A	62.50	C-091917	EMBROIDERY / IT JAC
	INVOICE: 45414		FULL DESC:	EMBROIDERY / IT JACKETS			
					391.34		
				ACCOUNT TOTAL	391.34		
				ORG 150 TOTAL	7,553.48		
155				CITY CLERK			
	0010-100-155-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	957437543001	288003	2017 12 INV A	5.99	C-091917	SUPPLIES
	INVOICE: 957437543001		FULL DESC:	SUPPLIES			
				ACCOUNT TOTAL	5.99		
	0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
	019739 STAPLES ADVANTAGE	3351376644	288002	2017 12 INV A	85.95	C-091917	INVENTORY
	INVOICE: 3351376644		FULL DESC:	INVENTORY			
				ACCOUNT TOTAL	85.95		

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 6
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-155-00-626100-			ADVERTISING			
	001185 DESOTO TIMES-TRIBUNE	30111584	288005	2017 12 INV A	29.82	C-091917	VOLLEYBALL COURT BI
	INVOICE: 30111584		FULL DESC:	VOLLEYBALL COURT BID			
	001426 CLARION LEDGER, THE	6071319	287958	2017 12 INV A	115.86	C-091917	CHURCH ROAD RESURFA
	INVOICE: 6071319		FULL DESC:	CHURCH ROAD RESURFACING			
	002343 COMMERCIAL APPEAL	1695625	288006	2017 12 INV A	1,279.99	C-091917	BUDGET HEARING AD
	INVOICE: 1695625		FULL DESC:	BUDGET HEARING AD			
				ACCOUNT TOTAL	1,425.67		
				ORG 155 TOTAL	1,517.61		
180				PLANNING / ENGINEERING DEPT			
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	957436940001	288004	2017 12 INV A	39.99	C-091917	SUPPLIES
	INVOICE: 957436940001		FULL DESC:	SUPPLIES			
	022719 UMB CARD SERVICES	9012017	287804	2017 12 INV A	22.40	C-091917	UMB CREDIT CARD PYM
	INVOICE: 9012017		FULL DESC:	UMB CREDIT CARD PYMT			
				ACCOUNT TOTAL	62.39		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	018221 CIVIL-LINK, LLC	72779	287967	2017 12 INV A	15,000.00	C-091917	GENERAL SERVICES
	INVOICE: 72779		FULL DESC:	GENERAL SERVICES			
	025687 HOOPER LES	8312017	287572	2017 12 INV A	100.00	C-091917	PLANNING COMMISSION
	INVOICE: 8312017		FULL DESC:	PLANNING COMMISSION (AT LARGE)			
	025688 VARNELL JUNE	8312017	287571	2017 12 INV A	100.00	C-091917	PLANNING COMMISSION
	INVOICE: 8312017		FULL DESC:	PLANNING COMMISSION (WARD 1)			
	025689 ENGLISH CINDY	8312017	287574	2017 12 INV A	100.00	C-091917	PLANNING COMMISSION
	INVOICE: 8312017		FULL DESC:	PLANNING COMMISSION (WARD 2)			
	025690 LEE ANDERS	8312017	287576	2017 12 INV A	100.00	C-091917	PLANNING COMMISSION
	INVOICE: 8312017		FULL DESC:	PLANNING COMMISSION (WARD 3) (CHAIRMAN)			
	025693 BREWER BILL	8312017	287573	2017 12 INV A	100.00	C-091917	PLANNING COMMISSION
	INVOICE: 8312017		FULL DESC:	PLANNING COMMISSION (WARD 6)			
	025694 CAMP JOHN	8312017	287575	2017 12 INV A	100.00	C-091917	PLANNING COMMISSION
	INVOICE: 8312017		FULL DESC:	PLANNING COMMISSION (MAYOR)			
	027031 LEEKE KEVIN	8312017	287577	2017 12 INV A	100.00	C-091917	PLANNING COMMISSION
	INVOICE: 8312017		FULL DESC:	PLANNING COMMISSION			
				ACCOUNT TOTAL	15,700.00		

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 7
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-180-00-625700- 001095 VERIZON WIRELESS INVOICE: 9792100902	9792100902	288542 FULL DESC: ACCT 520666110-00001	TELEPHONE/POSTAGE 2017 12 INV A	240.06	C-091917	ACCT 520666110-0000
			ACCOUNT TOTAL		240.06		
	0010-100-180-00-626900- 022719 UMB CARD SERVICES INVOICE: 9012017	9012017	287804 FULL DESC: UMB CREDIT CARD PYMT	TRAVEL & TRAINING 2017 12 INV A	7.99	C-091917	UMB CREDIT CARD PYM
			ACCOUNT TOTAL		7.99		
			ORG 180 TOTAL		16,010.44		
211			POLICE DEPARTMENT				
	0010-200-211-00-610400- 007600 OFFICE DEPOT INVOICE: 953870176001	953870176001	288498 FULL DESC: INK/ SHEFFIELD	OFFICE SUPPLIES 2017 12 INV A	161.58	C-091917	INK/ SHEFFIELD
	007600 OFFICE DEPOT INVOICE: 956228758001	956228758001	288463 FULL DESC: COPY PAPER	2017 12 INV A	374.40	C-091917	COPY PAPER
	007600 OFFICE DEPOT INVOICE: 957743331001	957743331001	288462 FULL DESC: INK	2017 12 INV A	133.98	C-091917	INK
					669.96		
			ACCOUNT TOTAL		669.96		
	0010-200-211-00-611000- 001102 SOUTHAVEN SUPPLY INVOICE: 292029	292029	288496 FULL DESC: KEYS	MATERIALS 2017 12 INV A	4.50	C-091917	KEYS
	006877 TACTGEAR INC INVOICE:	17-1030	288467 FULL DESC: HOLSTERS & PUCHES	2017 12 INV A	2,294.75	C-091917	HOLSTERS & PUCHES
	023895 IMS INC INVOICE: 87410	87410	288465 FULL DESC: GLOVES/ LARGE & XL	2017 12 INV A	725.00	C-091917	GLOVES/ LARGE & XL
			ACCOUNT TOTAL		3,024.25		
	0010-200-211-00-611300- 000650 G & W DIESEL SERVICE INVOICE: 335206	335206	288516 FULL DESC: GUNLOCK/ TRAFFIC BIKE	MAINTENANCE VEHICLES 2017 12 INV A	112.50	C-091917	GUNLOCK/ TRAFFIC BI
	000669 CAMPER CITY USA INC INVOICE: 649132	649132	288424 FULL DESC: 3140- HITCH	2017 12 INV A	201.00	C-091917	3140- HITCH
	000669 CAMPER CITY USA INC INVOICE: 649150	649150	288423 FULL DESC: 3140- WIRING	2017 12 INV A	99.00	C-091917	3140- WIRING
					300.00		
	000836 COUNTRY FORD INC INVOICE: 6040106	6040106	288497 FULL DESC: 2735- O/C	2017 12 INV A	45.45	C-091917	2735- O/C

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 8
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000836 COUNTRY FORD INC	6040529	288455	2017 12 INV A	284.02	C-091917	3131-VALVE ASSY
	INVOICE: 6040529		FULL DESC:	3131-VALVE ASSY			
	000836 COUNTRY FORD INC	6040537	288454	2017 12 INV A	40.27	C-091917	3144- O/C
	INVOICE: 6040537		FULL DESC:	3144- O/C			
	000836 COUNTRY FORD INC	6040605	288456	2017 12 INV A	125.00	C-091917	3147- BATTERY
	INVOICE: 6040605		FULL DESC:	3147- BATTERY			
					494.74		
	000979 SOUTHAVEN CAR CARE	25243	288468	2017 12 INV A	552.50	C-091917	3082- ABS MODULE
	INVOICE: 25243		FULL DESC:	3082- ABS MODULE			
	000979 SOUTHAVEN CAR CARE	25262	288480	2017 12 INV A	607.90	C-091917	3057- PLUGS/COIL
	INVOICE: 25262		FULL DESC:	3057- PLUGS/COIL			
	000979 SOUTHAVEN CAR CARE	25276	288493	2017 12 INV A	359.95	C-091917	3044- INTAKE MANIFO
	INVOICE: 25276		FULL DESC:	3044- INTAKE MANIFOLD SERVICE			
	000979 SOUTHAVEN CAR CARE	25289	288494	2017 12 INV A	96.50	C-091917	3111-REPAIR SPOTLIG
	INVOICE: 25289		FULL DESC:	3111-REPAIR SPOTLIGHT HANDLE/ FUSE			
	000979 SOUTHAVEN CAR CARE	25294	288502	2017 12 INV A	406.15	C-091917	3091- STARTER
	INVOICE: 25294		FULL DESC:	3091- STARTER			
	000979 SOUTHAVEN CAR CARE	25297	288500	2017 12 INV A	59.95	C-091917	3147- DIAGNOSTICS
	INVOICE: 25297		FULL DESC:	3147- DIAGNOSTICS			
	000979 SOUTHAVEN CAR CARE	25302	288477	2017 12 INV A	728.70	C-091917	3126- CONVERTER REP
	INVOICE: 25302		FULL DESC:	3126- CONVERTER REPLACEMENT			
	000979 SOUTHAVEN CAR CARE	25310	288478	2017 12 INV A	279.45	C-091917	3069- BATTERY & INS
	INVOICE: 25310		FULL DESC:	3069- BATTERY & INSTALL			
	000979 SOUTHAVEN CAR CARE	25316	288479	2017 12 INV A	161.36	C-091917	2270- BELT TENSIONE
	INVOICE: 25316		FULL DESC:	2270- BELT TENSIONER			
	000979 SOUTHAVEN CAR CARE	25322	288469	2017 12 INV A	359.44	C-091917	3120- STEERING ANGL
	INVOICE: 25322		FULL DESC:	3120- STEERING ANGLE SENSOR			
	000979 SOUTHAVEN CAR CARE	25334	288446	2017 12 INV A	789.95	C-091917	3132- CONVERTER REP
	INVOICE: 25334		FULL DESC:	3132- CONVERTER REPLACEMENT			
	000979 SOUTHAVEN CAR CARE	25344	288448	2017 12 INV A	588.13	C-091917	3104- BRAKE BOOSTER
	INVOICE: 25344		FULL DESC:	3104- BRAKE BOOSTER			
	000979 SOUTHAVEN CAR CARE	25346	288447	2017 12 INV A	95.00	C-091917	3144- SPOTLIGHT HAN
	INVOICE: 25346		FULL DESC:	3144- SPOTLIGHT HANDLE			
					5,084.98		
	001101 SNAPPY WINDSHIELD	SP-205	288421	2017 12 INV A	200.00	C-091917	3102- TINT
	INVOICE:		FULL DESC:	3102- TINT			
	001114 UNION AUTO PARTS	1000899	288489	2017 12 INV A	355.98	C-091917	3045- PADS/ROTOR SE
	INVOICE: 1000899		FULL DESC:	3045- PADS/ROTOR SETS			
	001114 UNION AUTO PARTS	1005125	288579	2017 12 CRM A	-111.20	C-091917	CREDIT/ WIPER BLADE
	INVOICE: 1005125		FULL DESC:	CREDIT/ WIPER BLADES			
	001114 UNION AUTO PARTS	1005137	288492	2017 12 INV A	10.74	C-091917	STOCK/WASHER FLUID
	INVOICE: 1005137		FULL DESC:	STOCK/WASHER FLUID			
	001114 UNION AUTO PARTS	1007132	288506	2017 12 INV A	180.50	C-091917	3140- PAD/ ROTOR SE
	INVOICE: 1007132		FULL DESC:	3140- PAD/ ROTOR SET			
	001114 UNION AUTO PARTS	1007217	288490	2017 12 INV A	47.52	C-091917	OIL - STOCK
	INVOICE: 1007217		FULL DESC:	OIL - STOCK			
	001114 UNION AUTO PARTS	1007817	288503	2017 12 INV A	83.70	C-091917	3099- BATTERY

09/15/2017 14:20
1540nh11

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 9
apinvla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1007817			FULL DESC: 3099- BATTERY				
001114 UNION AUTO PARTS	1007826	288504	2017 12 INV A	1.13	C-091917		3099-TOP POST BATTE
INVOICE: 1007826		FULL DESC: 3099-TOP POST BATTERY TERMINAL					
001114 UNION AUTO PARTS	1008093	288505	2017 12 INV A	11.37	C-091917		3057- AIR FILTER
INVOICE: 1008093		FULL DESC: 3057- AIR FILTER					
001114 UNION AUTO PARTS	1008217	288476	2017 12 INV A	592.64	C-091917		3093- PADS/ROTORS/S
INVOICE: 1008217		FULL DESC: 3093- PADS/ROTORS/STRUTS					
001114 UNION AUTO PARTS	1008499	288475	2017 12 INV A	1,301.81	C-091917		3106- PADS/ROTORS/S
INVOICE: 1008499		FULL DESC: 3106- PADS/ROTORS/STEERING PUMP					
001114 UNION AUTO PARTS	1009238	288451	2017 12 INV A	200.38	C-091917		3106- TENSION STRUT
INVOICE: 1009238		FULL DESC: 3106- TENSION STRUTS					
001114 UNION AUTO PARTS	1009383	288450	2017 12 INV A	288.94	C-091917		3106- SUSP. SHOCKS
INVOICE: 1009383		FULL DESC: 3106- SUSP. SHOCKS & STRUT MOUNTS					
001114 UNION AUTO PARTS	1010512	288452	2017 12 INV A	204.36	C-091917		3082- BRAKE ROTOR/P
INVOICE: 1010512		FULL DESC: 3082- BRAKE ROTOR/PAD SET					
001114 UNION AUTO PARTS	1013260	288449	2017 12 INV A	43.92	C-091917		BULBS/ STOCK
INVOICE: 1013260		FULL DESC: BULBS/ STOCK					
				3,211.79			
001962 IDEAL TIRE SALES	478661	288431	2017 12 INV A	18.00	C-091917		3142- FLAT REPAIR
INVOICE: 478661		FULL DESC: 3142- FLAT REPAIR					
001962 IDEAL TIRE SALES	478756	288430	2017 12 INV A	20.00	C-091917		3143- MT/BAL & DISC
INVOICE: 478756		FULL DESC: 3143- MT/BAL & DISCARD					
001962 IDEAL TIRE SALES	478782	288429	2017 12 INV A	76.00	C-091917		3081- MT/BAL & DISC
INVOICE: 478782		FULL DESC: 3081- MT/BAL & DISCARD					
001962 IDEAL TIRE SALES	478805	288428	2017 12 INV A	15.00	C-091917		3119- FLAT REPAIR
INVOICE: 478805		FULL DESC: 3119- FLAT REPAIR					
001962 IDEAL TIRE SALES	478848	288426	2017 12 INV A	76.00	C-091917		3064- MT/BAL & DISC
INVOICE: 478848		FULL DESC: 3064- MT/BAL & DISCARDS					
001962 IDEAL TIRE SALES	478852	288427	2017 12 INV A	110.00	C-091917		3140- BRAKE SVC/MT
INVOICE: 478852		FULL DESC: 3140- BRAKE SVC/MT BAL					
001962 IDEAL TIRE SALES	478893	288432	2017 12 INV A	330.00	C-091917		3106- BRAKE JOB/ MT
INVOICE: 478893		FULL DESC: 3106- BRAKE JOB/ MT & BAL.					
001962 IDEAL TIRE SALES	478894	288434	2017 12 INV A	290.00	C-091917		3093- STRUT & BRAKE
INVOICE: 478894		FULL DESC: 3093- STRUT & BRAKE SVC					
001962 IDEAL TIRE SALES	478942	288433	2017 12 INV A	409.95	C-091917		3106- STRUTS & ALIG
INVOICE: 478942		FULL DESC: 3106- STRUTS & ALIGNMENT					
001962 IDEAL TIRE SALES	479028	288435	2017 12 INV A	70.00	C-091917		3082- BRAKE JOB (FR
INVOICE: 479028		FULL DESC: 3082- BRAKE JOB (FRONT)					
				1,414.95			
003992 EXPRESS WINDOW TINTI	SPD-210	288420	2017 12 INV A	200.00	C-091917		3158- TINT
INVOICE:		FULL DESC: 3158- TINT					
019700 CHOICE TOWING	37240	288491	2017 12 INV A	50.00	C-091917		3091- TOW
INVOICE: 37240		FULL DESC: 3091- TOW					
019912 GOODYEAR TIRE	44841802	288495	2017 12 INV A	848.94	C-091917		TIRES/ SC
INVOICE: 44841802		FULL DESC: TIRES/ SC					
019912 GOODYEAR TIRE	44863183	288460	2017 12 INV A	1,651.00	C-091917		TIRES- SC

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 10
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 44863183		FULL DESC: TIRES- SC						
						2,499.94		
022896 VALVOLINE LLC	100013050065	288482		2017 12 INV A	44.19	C-091917		3146 - O/C
INVOICE: 100013050065		FULL DESC: 3146 - O/C						
022896 VALVOLINE LLC	100073050065	288483		2017 12 INV A	40.78	C-091917		3046- O/C
INVOICE: 100073050065		FULL DESC: 3046- O/C						
022896 VALVOLINE LLC	100113050065	288485		2017 12 INV A	40.78	C-091917		3043- O/C
INVOICE: 100113050065		FULL DESC: 3043- O/C						
022896 VALVOLINE LLC	100119050065	288486		2017 12 INV A	40.36	C-091917		3111- O/C
INVOICE: 100119050065		FULL DESC: 3111- O/C						
022896 VALVOLINE LLC	100139050065	288488		2017 12 INV A	75.63	C-091917		3117- O/C
INVOICE: 100139050065		FULL DESC: 3117- O/C						
022896 VALVOLINE LLC	100144050065	288487		2017 12 INV A	40.36	C-091917		3126-O/C
INVOICE: 100144050065		FULL DESC: 3126-O/C						
022896 VALVOLINE LLC	100174050065	288507		2017 12 INV A	40.78	C-091917		3052- O/C
INVOICE: 100174050065		FULL DESC: 3052- O/C						
022896 VALVOLINE LLC	100343050065	288472		2017 12 INV A	40.36	C-091917		3124- O/C
INVOICE: 100343050065		FULL DESC: 3124- O/C						
022896 VALVOLINE LLC	100345050065	288471		2017 12 INV A	40.36	C-091917		3126- O/C
INVOICE: 100345050065		FULL DESC: 3126- O/C						
022896 VALVOLINE LLC	100364050065	288470		2017 12 INV A	40.78	C-091917		3082- O/C
INVOICE: 100364050065		FULL DESC: 3082- O/C						
022896 VALVOLINE LLC	100369050065	288466		2017 12 INV A	40.36	C-091917		3098- O/C
INVOICE: 100369050065		FULL DESC: 3098- O/C						
022896 VALVOLINE LLC	100403050065	288438		2017 12 INV A	40.78	C-091917		3047-O/C
INVOICE: 100403050065		FULL DESC: 3047-O/C						
022896 VALVOLINE LLC	100427050065	288439		2017 12 INV A	75.63	C-091917		3090- O/C
INVOICE: 100427050065		FULL DESC: 3090- O/C						
022896 VALVOLINE LLC	100447050065	288440		2017 12 INV A	44.19	C-091917		3134- O/C
INVOICE: 100447050065		FULL DESC: 3134- O/C						
022896 VALVOLINE LLC	100477050065	288443		2017 12 INV A	61.18	C-091917		3120- O/C
INVOICE: 100477050065		FULL DESC: 3120- O/C						
022896 VALVOLINE LLC	100478050065	288442		2017 12 INV A	44.19	C-091917		3136- O/C
INVOICE: 100478050065		FULL DESC: 3136- O/C						
022896 VALVOLINE LLC	110185050069	288484		2017 12 INV A	39.93	C-091917		2270- O/C
INVOICE: 110185050069		FULL DESC: 2270- O/C						
022896 VALVOLINE LLC	110387050069	288473		2017 12 INV A	39.93	C-091917		3062- O/C
INVOICE: 110387050069		FULL DESC: 3062- O/C						
022896 VALVOLINE LLC	110533050069	288464		2017 12 INV A	39.59	C-091917		3092- O/C
INVOICE: 110533050069		FULL DESC: 3092- O/C						
022896 VALVOLINE LLC	110689050069	288441		2017 12 INV A	39.59	C-091917		3104- O/C
INVOICE: 110689050069		FULL DESC: 3104- O/C						
022896 VALVOLINE LLC	99982050065	288481		2017 12 INV A	45.02	C-091917		3057- O/C
INVOICE: 99982050065		FULL DESC: 3057- O/C						
						954.77		
ACCOUNT TOTAL						14,523.67		
0010-200-211-00-612200- MAINTENANCE EQUIPMENT & BUILD								

0010-200-211-00-612200-

MAINTENANCE EQUIPMENT & BUILD

09/15/2017 14:20
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 11
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000949 INTEGRATED COMMUNICA	125018	288514	2017 12 INV A	393.00 C-091917		RADIO REPAIR
	INVOICE: 125018		FULL DESC: RADIO REPAIR				
	000949 INTEGRATED COMMUNICA	125020	288515	2017 12 INV A	267.00 C-091917		RADIO REPAIR
	INVOICE: 125020		FULL DESC: RADIO REPAIR				
					660.00		
	007174 DENNIS WRIGHT & SON	33247	288499	2017 12 INV A	927.77 C-091917		TOILET REPLACED/ FA
	INVOICE: 33247		FULL DESC: TOILET REPLACED/ FAUCET REPLACED				
	018285 APPLIED CONCEPTS, IN	313342	288513	2017 12 INV A	419.00 C-091917		RADAR REPAIR
	INVOICE: 313342		FULL DESC: RADAR REPAIR				
			ACCOUNT TOTAL		2,006.77		
	0010-200-211-00-612500-			UNIFORMS			
	011493 BARNEY'S POLICE SUPP	116252	288474	2017 12 INV A	2,750.00 C-091917		VESTS-WEEMS/HARRIS/
	INVOICE: 116252		FULL DESC: VESTS-WEEMS/HARRIS/CLARKE/BROWN/CARDEN				
			ACCOUNT TOTAL		2,750.00		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP51185728	288510	2017 12 INV A	5,239.79 C-091917		FUEL FOR SPD
	INVOICE:		FULL DESC: FUEL FOR SPD				
	006919 FUELMAN	NP51304314	288509	2017 12 INV A	6,027.54 C-091917		FUEL FOR SPD
	INVOICE:		FULL DESC: FUEL FOR SPD				
					11,267.33		
			ACCOUNT TOTAL		11,267.33		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	000615 PAYNES LOCKSMITH SER	8192	288425	2017 12 INV A	79.00 C-091917		(8) KEYS- INV/SID
	INVOICE: 8192		FULL DESC: (8) KEYS- INV/SID				
	001099 NORTH MS PEST CONTRO	701358	288422	2017 12 INV A	40.00 C-091917		1855 VETERANS DR
	INVOICE: 701358		FULL DESC: 1855 VETERANS DR				
	001213 TRI-STATE TROPHY	64782	288445	2017 12 INV A	135.00 C-091917		PLAQUES-FOSHEE/SCRU
	INVOICE: 64782		FULL DESC: PLAQUES-FOSHEE/SCRUGGS/OLTREMARI				
	006685 DEX IMAGING	WR593152	288453	2017 12 INV A	340.57 C-091917		MP7572- BOOKING 1(M
	INVOICE:		FULL DESC: MP7572- BOOKING 1(MAIN)				
	011986 SCALES BIOLOGICAL	7694	288508	2017 12 INV A	5,040.00 C-091917		DNA/FLUIDS 20160000
	INVOICE: 7694		FULL DESC: DNA/FLUIDS 201600009961				
	018276 CLIFFORD T FREEMAN	2017-09-0801	288437	2017 12 INV A	600.00 C-091917		PRE-EMP POLYS
	INVOICE:		FULL DESC: PRE-EMP POLYS				
	019700 CHOICE TOWING	37376	288518	2017 12 INV A	50.00 C-091917		IMPALA
	INVOICE: 37376		FULL DESC: IMPALA				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 12
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022516 PERSONNEL EVALUATION	24882	288517	2017 12 INV A	80.00	C-091917	SPD/DISP/ EVALS
	INVOICE: 24882		FULL DESC: SPD/DISP/ EVALS				
			ACCOUNT TOTAL		6,364.57		
	0010-200-211-00-625700-		TELEPHONE & POSTAGE				
	001095 VERIZON WIRELESS	9791948800	288541	2017 12 INV A	83.62	C-091917	ACCT 642151677-0000
	INVOICE: 9791948800		FULL DESC: ACCT 642151677-00001				
	001095 VERIZON WIRELESS	9792100902	288542	2017 12 INV A	1,293.45	C-091917	ACCT 520666110-0000
	INVOICE: 9792100902		FULL DESC: ACCT 520666110-00001				
					1,377.07		
	001137 FEDEX	5-920-88842	288511	2017 12 INV A	145.62	C-091917	SHIIPING / SPD
	INVOICE:		FULL DESC: SHIIPING / SPD				
	018521 SOUTHERN TELECOMMUNI	8292017	288543	2017 12 INV A	743.05	C-091917	ACCT 2480
	INVOICE: 8292017		FULL DESC: ACCT 2480				
	026909 AMERICAN MESSAGING	N4480113R1	288512	2017 12 INV A	280.67	C-091917	SPD PAGERS/ CREDIT
	INVOICE:		FULL DESC: SPD PAGERS/ CREDIT RETURNS				
			ACCOUNT TOTAL		2,546.41		
	0010-200-211-00-626900-		TRAVEL & TRAINING				
	003016 N.N.D.D.A.	08232017	288459	2017 12 INV A	105.00	C-091917	BOND/TURBO CERT.
	INVOICE: 8232017		FULL DESC: BOND/TURBO CERT.				
	003016 N.N.D.D.A.	82317	288458	2017 12 INV A	105.00	C-091917	FOX/REX CERT.
	INVOICE: 82317		FULL DESC: FOX/REX CERT.				
	003016 N.N.D.D.A.	8232017	288457	2017 12 INV A	105.00	C-091917	JOINER/LOLEK CERT.
	INVOICE: 8232017		FULL DESC: JOINER/LOLEK CERT.				
					315.00		
	009666 MAIN STREET DONUT	9132017	288436	2017 12 INV A	13.88	C-091917	RCTA SOCIAL
	INVOICE: 9132017		FULL DESC: RCTA SOCIAL				
			ACCOUNT TOTAL		328.88		
			ORG 211 TOTAL		43,481.84		
	290		FIRE DEPARTMENT				
	0010-200-290-00-610400-		OFFICE SUPPLIES				
	006685 DEX IMAGING	AR2935160	288596	2017 12 INV A	127.01	C-091917	MP0273-FIRE ADMIN
	INVOICE:		FULL DESC: MP0273-FIRE ADMIN				
			ACCOUNT TOTAL		127.01		
	0010-200-290-00-610600-		COMPUTER LICENSE				
	022719 UMB CARD SERVICES	92617	288520	2017 12 INV A	18.24	C-091917	UMB
	INVOICE: 92617		FULL DESC: UMB				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 13
 apinv gla

YEAR/PERIOD: 2017/1	TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					18.24				
0010-200-290-00-611000-					MATERIALS				
000529 NAFECO	891933	287756	17000311	2017 12 INV A	1,715.00	C-091917		ARGUS MI-TIC LITHIU	
INVOICE: 891933		FULL DESC:	ARGUS MI-TIC LITHIUM IRON PHOS						
000529 NAFECO	893482	288611	17000343	2017 12 INV A	5,883.00	C-091917		ARGUS Mi-320-3-S TH	
INVOICE: 893482		FULL DESC:	ARGUS Mi-320-3-S THERMAL IMAGI						
					7,598.00				
000701 SUNBELT FIRE APPARAT 306647					288583	17000339	2017 12 INV A	2,837.00 C-091917	CAIRNES STOCK 664 H
INVOICE: 306647		FULL DESC:	CAIRNES STOCK 664 HELMETS W/4"						
000701 SUNBELT FIRE APPARAT 306769		288582	17000349	2017 12 INV A	3,447.00	C-091917		INNO TEK FIRE STRUC	
INVOICE: 306769		FULL DESC:	INNO TEK FIRE STRUCTUAL GLOVES						
					6,284.00				
001102 SOUTHAVEN SUPPLY 290384					287720	2017 12 INV A	12.47 C-091917	MATERIALS FOR TRAIN	
INVOICE: 290384		FULL DESC:	MATERIALS FOR TRAINING CENTER						
001102 SOUTHAVEN SUPPLY 293212		287722	2017 12 INV A	7.07 C-091917				MATERIALS FOR TRAIN	
INVOICE: 293212		FULL DESC:	MATERIALS FOR TRAINING CENTER						
001102 SOUTHAVEN SUPPLY 293265		287719	2017 12 INV A	.49 C-091917				MATERIAL FOR TRAINI	
INVOICE: 293265		FULL DESC:	MATERIAL FOR TRAINING CENTER						
					20.03				
ACCOUNT TOTAL					13,902.03				
0010-200-290-00-611300-					MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE S25865		287797	2017 12 INV A	3,102.04 C-091917				REPAIRS TO ENGINE 2	
INVOICE:		FULL DESC:	REPAIRS TO ENGINE 2						
000569 SOUTHAVEN KAWASAKI Y 152982		288605	2017 12 INV A	147.31 C-091917				MULE 4010 MAINTENAN	
INVOICE: 152982		FULL DESC:	MULE 4010 MAINTENANCE						
000691 NORTH MISSISSIPPI TI 60705		287582	2017 12 INV A	958.00 C-091917				NEW TIRES / TRUCK 1	
INVOICE: 60705		FULL DESC:	NEW TIRES / TRUCK 1						
000836 COUNTRY FORD INC 6041197		288597	2017 12 INV A	45.45 C-091917				O/C, TIRE ROTATE, R	
INVOICE: 6041197		FULL DESC:	O/C, TIRE ROTATE, RECALL CROWN VIC						
000883 AMERICAN TIRE REPAIR 131650		287581	2017 12 INV A	145.00 C-091917				DISMOUNT & MOUNT TI	
INVOICE: 131650		FULL DESC:	DISMOUNT & MOUNT TIRES/ TRUCK 1						
020832 EMERGENCY EQUIPMENT 429513		288604	2017 12 INV A	970.44 C-091917				TRUCK 1 REPAIRS	
INVOICE: 429513		FULL DESC:	TRUCK 1 REPAIRS						
020832 EMERGENCY EQUIPMENT 429556		288603	2017 12 INV A	3,568.65 C-091917				ENGINE 1 REPAIRS	
INVOICE: 429556		FULL DESC:	ENGINE 1 REPAIRS						
					4,539.09				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 14
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	8,936.89		
	0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	022719 UMB CARD SERVICES	9012017	287804	2017 12 INV A	-107.16	C-091917	UMB CREDIT CARD PYM
	INVOICE: 9012017		FULL DESC: UMB CREDIT CARD PYMT				
				ACCOUNT TOTAL	-107.16		
	0010-200-290-00-614000-			FUEL & OIL			
	000339 SAYLE OIL CO INC	325027C	288610	2017 12 CRM A	-9.43	C-091917	INVOICE 325027 CRED
	INVOICE:		FULL DESC: INVOICE 325027 CREDIT APPLIED				
	006919 FUELMAN	NP51185749	287727	2017 12 INV A	24.44	C-091917	FUEL
	INVOICE:		FULL DESC: FUEL				
	006919 FUELMAN	NP51304335	287959	2017 12 INV A	36.79	C-091917	FUEL 614000
	INVOICE:		FULL DESC: FUEL 614000				
					61.23		
				ACCOUNT TOTAL	51.80		
	0010-200-290-00-622100-			PROFESSIONAL SERVICES			
	017097 ENERA, INC	21360	287963	17000360 2017 12 INV A	762.50	C-091917	10-14-17 - 01-13-18
	INVOICE: 21360		FULL DESC: 10-14-17 - 01-13-18 AVTALSPER				
				ACCOUNT TOTAL	762.50		
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9792100902	288542	2017 12 INV A	880.40	C-091917	ACCT 520666110-0000
	INVOICE: 9792100902		FULL DESC: ACCT 520666110-00001				
	001137 FEDEX	5-913-80575	287579	2017 12 INV A	31.61	C-091917	SHIPPING FEES (ACC
	INVOICE:		FULL DESC: SHIPPING FEES (ACCT 2412-1149-5)				
	018521 SOUTHERN TELECOMMUNI	8292017	288543	2017 12 INV A	261.81	C-091917	ACCT 2480
	INVOICE: 8292017		FULL DESC: ACCT 2480				
				ACCOUNT TOTAL	1,173.82		
	0010-200-290-00-626000-			UTILITIES			
	001145 ATMOS ENERGY	301693936817	288609	2017 12 INV A	180.26	C-091917	3016939368-1940 STA
	INVOICE: 301693936817		FULL DESC: 3016939368-1940 STATELINE RD W				
				ACCOUNT TOTAL	180.26		
	0010-200-290-00-626500-			PRINTING			
	006685 DEX IMAGING	AR2935159	288595	2017 12 INV A	12.45	C-091917	MP8808-FD ST 3
	INVOICE:		FULL DESC: MP8808-FD ST 3				
				ACCOUNT TOTAL	12.45		
	0010-200-290-00-626900-			TRAVEL & TRAINING			

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 15
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000958 MS STATE FIRE ACADEM	25590	287723	2017 12 INV A	175.00	C-091917	FIRE OFFICER 1021-I
	INVOICE: 25590		FULL DESC:	FIRE OFFICER 1021-I BRASHER			
	000958 MS STATE FIRE ACADEM	25594	287800	2017 12 INV A	2,115.00	C-091917	FIRE INSPEC/MOFFETT
	INVOICE: 25594		FULL DESC:	FIRE INSPEC/MOFFETT FIRE OFFI 1021-1-II FORD/YOUNG			
	000958 MS STATE FIRE ACADEM	25616	287799	2017 12 INV A	1,350.00	C-091917	DRIVER/OPERATOR CAR
	INVOICE: 25616		FULL DESC:	DRIVER/OPERATOR CARRINGTON/GRAHAM			
	000958 MS STATE FIRE ACADEM	25621	287960	2017 12 INV A	675.00	C-091917	DRIVER/OPERATOR RID
	INVOICE: 25621		FULL DESC:	DRIVER/OPERATOR RIDINGER			
					4,315.00		
	019739 STAPLES ADVANTAGE	3351376641	288584	17000328 2017 12 INV A	2,218.23	C-091917	CHAIR, TRAIN, MESH,
	INVOICE: 3351376641		FULL DESC:	CHAIR, TRAIN, MESH, (2CT.) LLR8			
	026935 COKE TAYLOR	8252017	288598	2017 12 INV A	55.00	C-091917	EMS DRIVERS LICENSE
	INVOICE: 8252017		FULL DESC:	EMS DRIVERS LICENSE-REIMBURSEMENT			
	027295 MOORE BENJAMIN	8292017	288599	2017 12 INV A	58.87	C-091917	EMS DRIVERS LICENSE
	INVOICE: 8292017		FULL DESC:	EMS DRIVERS LICENSE REIMBURSEMENT			
				ACCOUNT TOTAL	6,647.10		
	0010-200-290-00-630400-			MACHINERY & EQUIPMENT			
	000650 G & W DIESEL SERVICE	129418	287613	2017 12 INV A	289.00	C-091917	SERVICE ON COMPRESS
	INVOICE: 129418		FULL DESC:	SERVICE ON COMPRESSOR/ STATION 1			
	000701 SUNBELT FIRE APPARAT	304303	287612	2017 12 INV A	1,951.68	C-091917	GLUPGRADE TURNOUT L
	INVOICE: 304303		FULL DESC:	GLUPGRADE TURNOUT LINER UPGRADE			
	000701 SUNBELT FIRE APPARAT	305867X1	287611	2017 12 INV A	2,456.95	C-091917	TURNOUT GEAR
	INVOICE:		FULL DESC:	TURNOUT GEAR			
	000701 SUNBELT FIRE APPARAT	306659	287615	17000312 2017 12 INV A	1,450.00	C-091917	10178557SP ALTAIR 4
	INVOICE: 306659		FULL DESC:	10178557SP ALTAIR 4XR GAS MONI			
					5,858.63		
	010037 MILLER'S	35678	288586	2017 12 INV A	94.85	C-091917	HEAD SPEED FEED/BLA
	INVOICE: 35678		FULL DESC:	HEAD SPEED FEED/BLADE SAW			
	020832 EMERGENCY EQUIPMENT	429246	287580	2017 12 INV A	285.00	C-091917	SCOTT AV3000 HT FAC
	INVOICE: 429246		FULL DESC:	SCOTT AV3000 HT FACEPIECE			
				ACCOUNT TOTAL	6,527.48		
				ORG 290 TOTAL	38,232.42		
	295			FIRE PREVENTION			
	0010-200-295-00-626102-			PUBLIC RELATIONS			
	000424 A TO Z ADVERTISING	45412	288601	2017 12 INV A	319.86	C-091917	150 SPORT PACKS - S
	INVOICE: 45412		FULL DESC:	150 SPORT PACKS - SAFETY DAY			
	000424 A TO Z ADVERTISING	45413	288600	2017 12 INV A	420.65	C-091917	600 PENS/SAFETY DAY
	INVOICE: 45413		FULL DESC:	600 PENS/SAFETY DAY			

09/15/2017 14:20
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 16
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							740.51
	022278 JENKINS GRAPHICS	2816	288602	2017 12 INV A			
	INVOICE: 2816		FULL DESC: SAFETY DAY FLYERS		795.00 C-091917		SAFETY DAY FLYERS
	022719 UMB CARD SERVICES	9012017	287804	2017 12 INV A			
	INVOICE: 9012017		FULL DESC: UMB CREDIT CARD PYMT		495.83 C-091917		UMB CREDIT CARD PYM
	027025 BURNS TAMMY	17-373	287610	2017 12 INV A			
	INVOICE:		FULL DESC: STOP DROP AND ROLL MAT		340.00 C-091917		STOP DROP AND ROLL
			ACCOUNT TOTAL				2,371.34
			ORG 295 TOTAL				2,371.34
297			EMS				
0010-200-297-00-610701-			MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP	99606124	287728	2017 12 INV A		598.26 C-091917		MEDICAL SUPPLIES
INVOICE: 99606124		FULL DESC: MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	2570158	287962	2017 12 INV A		716.55 C-091917		MEDICAL SUPPLIES
INVOICE: 2570158		FULL DESC: MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC	44855726	287729	2017 12 INV A		181.44 C-091917		MEDICAL SUPPLIES
INVOICE: 44855726		FULL DESC: MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC	44990451	287733	2017 12 INV A		1,253.55 C-091917		MEDICAL SUPPLIES
INVOICE: 44990451		FULL DESC: MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC	44990782	287730	2017 12 INV A		144.00 C-091917		MEDICAL SUPPLIES
INVOICE: 44990782		FULL DESC: MEDICAL SUPPLIES					
							1,578.99
020843 TESS COMPANY	443931	287798	2017 12 INV A		225.00 C-091917		MEDICAL SUPPLIES/ R
INVOICE: 443931		FULL DESC: MEDICAL SUPPLIES/ RENTALS/ CYLINDERS					
020843 TESS COMPANY	444568	288594	2017 12 INV A		49.90 C-091917		MEDICAL SUPPLIES/OX
INVOICE: 444568		FULL DESC: MEDICAL SUPPLIES/OXYGEN					
							274.90
021392 MERCURY MEDICAL	842810	287961	2017 12 INV A		145.84 C-091917		MEDICAL SUPPLIES/ V
INVOICE: 842810		FULL DESC: MEDICAL SUPPLIES/ VIXONE NUBULIZER					
			ACCOUNT TOTAL				3,314.54
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT				
000691 NORTH MISSISSIPPI TI	60709	287724	2017 12 INV A		455.28 C-091917		4 NEW TIRES / EMS-1
INVOICE: 60709		FULL DESC: 4 NEW TIRES / EMS-1					
000883 AMERICAN TIRE REPAIR	131725	287726	2017 12 INV A		145.00 C-091917		4 TIRES DISMOUNTED/
INVOICE: 131725		FULL DESC: 4 TIRES DISMOUNTED/ MOUNTED FOR EMS			1		
000883 AMERICAN TIRE REPAIR	131730	287725	2017 12 INV A		301.00 C-091917		1 NEW TIRE/ BALANCE

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 17
apinvglia

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 131730		FULL DESC: 1 NEW TIRE/ BALANCE/ DISMOUNT/MOUNT/ UNIT 1				
						446.00	
			ACCOUNT TOTAL			901.28	
0010-200-297-00-620901-	018772 MEDICAL ACCOUNTS REC 79854-IN	287941	BILLING SERVICES	2017 12 INV A	4,763.55 C-091917		AUGUST COLLECTION F
	INVOICE:	FULL DESC:	AUGUST COLLECTION FEES				
019311 CREDIT BUREAU SYSTEM 3074000184	287942	2017 12 INV A		1,777.13 C-091917			EMS COLLECTIONS AUG
	INVOICE: 3074000184	FULL DESC:	EMS COLLECTIONS AUGUST 2017				
			ACCOUNT TOTAL			6,540.68	
0010-200-297-00-626900-	027113 WILLIAMS HOLLI	8242017	287718	TRAVEL & TRAINING	2017 12 INV A	48.00 C-091917	EMS DRIVER'S LICENS
	INVOICE: 8242017	FULL DESC:	EMS DRIVER'S LICENSE/ WILLIAMS				
			ACCOUNT TOTAL			48.00	
0010-200-297-00-630600-	025675 PRIORITY EMERGENCY V 1717	288585	VEHICLES	2017 12 INV A	1,950.00 C-091917		AUTOMATIC STEPS/UNI
	INVOICE: 1717	FULL DESC:	AUTOMATIC STEPS/UNIT 2 &3				
			ACCOUNT TOTAL			1,950.00	
			ORG 297	TOTAL		12,754.50	
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-611000-	000354 METER SERVICE AND SU 9517	288335	MATERIALS	2017 12 INV A	753.00 C-091917		MAT.
	INVOICE: 9517	FULL DESC:	MAT.				
000759 LEHMAN ROBERTS CO	48797	288331	MATERIALS	2017 12 INV A	1,843.75 C-091917		MATERIALS
	INVOICE: 48797	FULL DESC:	MATERIALS				
000759 LEHMAN ROBERTS CO	48958	288519	MATERIALS	2017 12 INV A	784.12 C-091917		MATERIALS
	INVOICE: 48958	FULL DESC:	MATERIALS				
						2,627.87	
000775 TRAF MARK INC	2787	288393	SIGNS	2017 12 INV A	700.00 C-091917		SIGNS
	INVOICE: 2787	FULL DESC:	SIGNS				
001102 SOUTHAVEN SUPPLY	293184	288391	MAT.	2017 12 INV A	276.71 C-091917		MAT.
	INVOICE: 293184	FULL DESC:	MAT.				
001130 G & C SUPPLY CO	6669271	288325	SIGNS	2017 12 INV A	470.00 C-091917		SIGNS
	INVOICE: 6669271	FULL DESC:	SIGNS				
001130 G & C SUPPLY CO	6669272	288326	SIGNS	2017 12 INV A	130.00 C-091917		SIGNS
	INVOICE: 6669272	FULL DESC:	SIGNS				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 18
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							600.00
	001320 MARTIN MACHINE WORKS	1081	288333	2017 12 INV A			
	INVOICE: 1081		FULL DESC: MATERIALS		942.00 C-091917		MATERIALS
				ACCOUNT TOTAL			5,899.58
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	000070 AERIAL TRUCK EQUIP C	S23295	288009	2017 12 INV A			
	INVOICE:		FULL DESC: MAT FOR SHOP		624.72 C-091917		MAT FOR SHOP
	000223 CROW'S TRUCK SERVICE	P146725	288016	2017 12 INV A			
	INVOICE:		FULL DESC: MAT FOR SHOP		3.80 C-091917		MAT FOR SHOP
	000223 CROW'S TRUCK SERVICE	P148240	288017	2017 12 INV A			
	INVOICE:		FULL DESC: MAT FOR SHOP		29.18 C-091917		MAT FOR SHOP
							32.98
	000997 TRUCK PRO	1-0731025	288408	2017 12 INV A			
	INVOICE:		FULL DESC: MAT. FOR SHOP		242.67 C-091917		MAT. FOR SHOP
	001114 UNION AUTO PARTS	1008487	288410	2017 12 INV A			
	INVOICE: 1008487		FULL DESC: MAT. FOR SHOP		97.80 C-091917		MAT. FOR SHOP
	001150 NAPA GENUINE PARTS C	3465-710221	288365	2017 12 INV A			
	INVOICE:		FULL DESC: MAT. FOR SHOP		67.18 C-091917		MAT. FOR SHOP
	001150 NAPA GENUINE PARTS C	3465-710328	288364	2017 12 INV A			
	INVOICE:		FULL DESC: MAT. FOR SHOP		56.13 C-091917		MAT. FOR SHOP
							123.31
	001320 MARTIN MACHINE WORKS	1082	288334	2017 12 INV A			
	INVOICE: 1082		FULL DESC: MATERIALS FOR SHOP		1,241.00 C-091917		MATERIALS FOR SHOP
	006479 AIRGAS MID SOUTH	9066835124	288010	2017 12 INV A			
	INVOICE: 9066835124		FULL DESC: MAT. FOR SHOP		37.23 C-091917		MAT. FOR SHOP
	006479 AIRGAS MID SOUTH	9947616229	288012	2017 12 INV A			
	INVOICE: 9947616229		FULL DESC: MAT. FOR SHOP		31.07 C-091917		MAT. FOR SHOP
	006479 AIRGAS MID SOUTH	9947745258	288011	2017 12 INV A			
	INVOICE: 9947745258		FULL DESC: MAT. FOR SHOP		180.58 C-091917		MAT. FOR SHOP
							248.88
	007304 O'REILLYS AUTO PARTS	1257-325700	288366	2017 12 INV A			
	INVOICE:		FULL DESC: MAT. FOR SHOP		6.50 C-091917		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-325889	288367	2017 12 INV A			
	INVOICE:		FULL DESC: MAT. FOR SHOP		18.94 C-091917		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-326051	288375	2017 12 INV A			
	INVOICE:		FULL DESC: MAT FOR SHOP		224.22 C-091917		MAT FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-326129	288380	2017 12 INV A			
	INVOICE:		FULL DESC: MAT. FOR SHOP		78.92 C-091917		MAT. FOR SHOP

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 19
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	1257-326171	288379	2017 12 INV A	17.81	C-091917	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-326226	288368	2017 12 CRM A	-35.00	C-091917	CREDIT / MAT. FOR S
	INVOICE:		FULL DESC:	CREDIT / MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-326273	288374	2017 12 INV A	45.85	C-091917	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-326321	288373	2017 12 INV A	36.85	C-091917	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-326909	288372	2017 12 INV A	4.99	C-091917	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-326938	288370	2017 12 INV A	110.46	C-091917	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-327112	288377	2017 12 CRM A	-17.18	C-091917	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-327189	288371	2017 12 INV A	115.96	C-091917	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-327229	288369	2017 12 INV A	19.99	C-091917	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-327903	288378	2017 12 INV A	59.98	C-091917	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1791-421553	288376	2017 12 INV A	6.50	C-091917	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
					694.79		
	017952 HOTSYS OF MEMPHIS	13233	288329	2017 12 INV A	484.56	C-091917	MATERIALS FOR SHOP
	INVOICE: 13233		FULL DESC:	MATERIALS FOR SHOP			
	020348 STRANGE ROBERT G	9051746593	288390	2017 12 INV A	552.00	C-091917	MAT. FOR SHOP
	INVOICE: 9051746593		FULL DESC:	MAT. FOR SHOP			
	027294 TWIN HILLS EQUIPMENT	W0100345	288409	2017 12 INV A	404.33	C-091917	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
			ACCOUNT TOTAL		4,747.04		
	0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000669 CAMPER CITY USA INC	649066	288014	2017 12 INV A	62.50	C-091917	MAT. FOR PW
	INVOICE: 649066		FULL DESC:	MAT. FOR PW			
	000669 CAMPER CITY USA INC	649092	288013	2017 12 INV A	129.00	C-091917	MAT. FOR PW
	INVOICE: 649092		FULL DESC:	MAT. FOR PW			
					191.50		
			ACCOUNT TOTAL		191.50		
	0010-300-311-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	470695	288386	2017 12 INV A	118.69	C-091917	UNIFORMS
	INVOICE: 470695		FULL DESC:	UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	472067	288383	2017 12 INV A	118.69	C-091917	UNIFORMS
	INVOICE: 472067		FULL DESC:	UNIFORMS			

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 20
apinvla

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						237.38
			ACCOUNT TOTAL			237.38
0010-300-311-00-622100- 006685 DEX IMAGING INVOICE:	WR593151	288324	PROFESSIONAL SERVICES 2017 12 INV A	52.14 C-091917		COPIER SERVICES
		FULL DESC:	COPIER SERVICES			
			ACCOUNT TOTAL			52.14
0010-300-311-00-625700- 001095 VERIZON WIRELESS INVOICE: 9792100902	9792100902	288542	TELEPHONE & POSTAGE 2017 12 INV A	40.01 C-091917		ACCT 520666110-0000
		FULL DESC:	ACCT 520666110-00001			
			ACCOUNT TOTAL			40.01
0010-300-311-00-626000- 001388 HORN LAKE WATER ASSO INVOICE: 9202017	9202017	288328	UTILITIES 2017 12 INV A	261.25 C-091917		UTILITIES
		FULL DESC:	UTILITIES			
			ACCOUNT TOTAL			261.25
			ORG 311 TOTAL			11,428.90
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 4049 INVOICE: 4049 000497 DESOTO COUNTY ELECTR 4061 INVOICE: 4061			CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD 2017 12 INV A	330.00 C-091917		ELEC. SERVICES SIGN
		288322	FULL DESC: ELEC. SERVICES SIGNAL			
		288323	2017 12 INV A	267.41 C-091917		SIGNAL SERVICES
		FULL DESC:	SIGNAL SERVICES			
						597.41
			ACCOUNT TOTAL			597.41
			ORG 315 TOTAL			597.41
411 0010-400-411-00-611000- 001104 SHERWIN WILLIAMS SOU 1015-8 INVOICE:			PARKS DEPARTMENT MATERIALS 2017 12 INV A	618.82 C-091917		DUGOUT PAINT
		287754	FULL DESC: DUGOUT PAINT			
011134 WHITFIELD INVOICE: 54190	54190	287757	2017 12 INV A	262.50 C-091917		QUAD D. SNOWDEN REP
		FULL DESC:	QUAD D. SNOWDEN REPAIR			
			ACCOUNT TOTAL			881.32
0010-400-411-00-611300- 009578 GATEWAY TIRE & SERVI I103828570 INVOICE:	I103828570	287948	MAINTENANCE VEHICLES 2017 12 INV A	43.45 C-091917		OIL CHANGE
		FULL DESC:	OIL CHANGE			

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 21
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	43.45		
	0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000312 BOB LADD & ASSOCIATE 1-76142	287739	2017 12 INV A	834.26	C-091917		DRUM ASSEMBLY KIT
	INVOICE:	FULL DESC:	DRUM ASSEMBLY KIT				
	000312 BOB LADD & ASSOCIATE 1-76950	287761	2017 12 INV A	283.42	C-091917		CRANK BOTTOM AND RO
	INVOICE:	FULL DESC:	CRANK BOTTOM AND ROD END				
	000312 BOB LADD & ASSOCIATE 1-76951	287760	2017 12 INV A	629.73	C-091917		CLUTCH ASSEMBLY
	INVOICE:	FULL DESC:	CLUTCH ASSEMBLY				
				1,747.41			
	000983 PARAMOUNT UNIFORMS R 471389	287766	2017 12 INV A	38.00	C-091917		SLATE MATS
	INVOICE: 471389	FULL DESC:	SLATE MATS				
	001056 BWI MEMPHIS 14339674	287750	2017 12 INV A	47.81	C-091917		NOZZLES
	INVOICE: 14339674	FULL DESC:	NOZZLES				
	001104 SHERWIN WILLIAMS SOU 5071-2	287751	2017 12 INV A	13.00	C-091917		PAINT RAGS
	INVOICE:	FULL DESC:	PAINT RAGS				
	001150 NAPA GENUINE PARTS C 695-182942	287768	2017 12 INV A	106.90	C-091917		FILTERS
	INVOICE:	FULL DESC:	FILTERS				
	001150 NAPA GENUINE PARTS C 695-188549	287763	2017 12 INV A	12.90	C-091917		SPARK PLUGS
	INVOICE:	FULL DESC:	SPARK PLUGS				
	001150 NAPA GENUINE PARTS C 695-189566	288008	2017 12 INV A	19.99	C-091917		TIRE PLUGS
	INVOICE:	FULL DESC:	TIRE PLUGS				
				139.79			
	006479 AIRGAS MID SOUTH 9947639026	287838	2017 12 INV A	46.72	C-091917		WELDING TANKS
	INVOICE: 9947639026	FULL DESC:	WELDING TANKS				
	020449 FINAL TOUCH SECURITY 50008	288616	2017 12 INV A	360.00	C-091917		GRBRK ALARM MONITOR
	INVOICE: 50008	FULL DESC:	GRBRK ALARM MONITORING				
				ACCOUNT TOTAL	2,392.73		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000070 AERIAL TRUCK EQUIP C S23257	287736	2017 12 INV A	651.50	C-091917		BUCKET TRUCK REPAIR
	INVOICE:	FULL DESC:	BUCKET TRUCK REPAIR				
	000268 BEST CHANCE JANITOR 176362	288618	2017 12 INV A	632.28	C-091917		JANITORIAL SUPPLIES
	INVOICE: 176362	FULL DESC:	JANITORIAL SUPPLIES				
	000268 BEST CHANCE JANITOR 176537	288617	2017 12 INV A	933.47	C-091917		JANITORIAL SUPPLIES
	INVOICE: 176537	FULL DESC:	JANITORIAL SUPPLIES				
				1,565.75			
	000334 ULINE INC 90307923	287949	2017 12 INV A	618.82	C-091917		BABY CHANGING STATI
	INVOICE: 90307923	FULL DESC:	BABY CHANGING STATIONS/ GREENBROOK				

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 22
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000650 G & W DIESEL SERVICE	335644	287836	2017 12 INV A	3,919.00	C-091917	HAZARD LIGHTS/WIG W
	INVOICE: 335644		FULL DESC:	HAZARD LIGHTS/WIG WAGES/ 3 PARKS TRUDES			
	000979 SOUTHAVEN CAR CARE	25359	287833	2017 12 INV A	504.95	C-091917	CONVERTER REPLACEME
	INVOICE: 25359		FULL DESC:	CONVERTER REPLACEMENT FORD RANGER			
	002951 STATELINE TURF & TRA	185796	287734	2017 12 INV A	1,607.72	C-091917	SOD CULTER
	INVOICE: 185796		FULL DESC:	SOD CULTER			
	005668 STATE SYSTEMS INC	147768201	287744	2017 12 INV A	2,826.46	C-091917	ALARM REPAIR/ PARKS
	INVOICE: 147768201		FULL DESC:	ALARM REPAIR/ PARKS			
	008566 HERNANDO GLASS CO	7312017	287743	2017 12 INV A	233.45	C-091917	CONCESSION WINDOW R
	INVOICE: 7312017		FULL DESC:	CONCESSION WINDOW REPLACEMENT			
	011134 WHITFIELD	54184	287738	2017 12 INV A	2,276.67	C-091917	AMPHITHEATER LIGHT
	INVOICE: 54184		FULL DESC:	AMPHITHEATER LIGHT REPAIR			
	017260 AGRIPRO LAWN	35092	287834	2017 12 INV A	263.00	C-091917	MULCH/ TENNIS CENTE
	INVOICE: 35092		FULL DESC:	MULCH/ TENNIS CENTER			
	024249 SITEONE LANDSCAPE SU	82351136	287839	2017 12 INV A	1,541.00	C-091917	FUNGICIDE
	INVOICE: 82351136		FULL DESC:	FUNGICIDE			
	027117 DRENCH LAWN CARE AND	1651	287827	2017 12 INV A	452.00	C-091917	IRRIGATION WORK/ SN
	INVOICE: 1651		FULL DESC:	IRRIGATION WORK/ SNOWDEN			
			ACCOUNT TOTAL		16,460.32		
	0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE			
	000983 PARAMOUNT UNIFORMS R	471050	287765	2017 12 INV A	55.02	C-091917	GOLF UNIFORMS
	INVOICE: 471050		FULL DESC:	GOLF UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	471388	287769	2017 12 INV A	410.88	C-091917	PARKS UNIFORMS
	INVOICE: 471388		FULL DESC:	PARKS UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	472443	287971	2017 12 INV A	55.14	C-091917	GOLF UNIFORMS
	INVOICE: 472443		FULL DESC:	GOLF UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	472785	288588	2017 12 INV A	410.88	C-091917	PARKS UNIFORMS
	INVOICE: 472785		FULL DESC:	PARKS UNIFORMS			
					931.92		
	001056 BWI MEMPHIS	14343108	287745	2017 12 INV A	3,775.68	C-091917	FUNGICIDE
	INVOICE: 14343108		FULL DESC:	FUNGICIDE			
			ACCOUNT TOTAL		4,707.60		
	0010-400-411-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	469990	287593	2017 12 INV A	419.41	C-091917	PARKS UNIFORMS
	INVOICE: 469990		FULL DESC:	PARKS UNIFORMS			
			ACCOUNT TOTAL		419.41		

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 23
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-400-411-00-613100-			BALL EQUIPMENT			
	021472 ATHLETIC HOUSE @ SNO	90517	287749	2017 12 INV A	3,917.78	C-091917	FALL/SPRING EQUIPME
	INVOICE: 90517		FULL DESC:	FALL/SPRING EQUIPMENT			
	021472 ATHLETIC HOUSE @ SNO	9052017	287737	2017 12 INV A	263.96	C-091917	SOFTBALLS/ MENS LEA
	INVOICE: 9052017		FULL DESC:	SOFTBALLS/ MENS LEAGUE			
					4,181.74		
				ACCOUNT TOTAL	4,181.74		
	0010-400-411-00-614000-			FUEL & OIL			
	000339 SAYLE OIL CO INC	388698	287742	2017 12 INV A	811.47	C-091917	GAS - GOLF COURSE
	INVOICE: 388698		FULL DESC:	GAS - GOLF COURSE			
				ACCOUNT TOTAL	811.47		
	0010-400-411-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9792100902	288542	2017 12 INV A	440.11	C-091917	ACCT 520666110-0000
	INVOICE: 9792100902		FULL DESC:	ACCT 520666110-00001			
	018521 SOUTHERN TELECOMMUNI	8292017	288543	2017 12 INV A	124.46	C-091917	ACCT 2480
	INVOICE: 8292017		FULL DESC:	ACCT 2480			
	022719 UMB CARD SERVICES	9012017	287804	2017 12 INV A	515.50	C-091917	UMB CREDIT CARD PYM
	INVOICE: 9012017		FULL DESC:	UMB CREDIT CARD PYMT			
				ACCOUNT TOTAL	1,080.07		
	0010-400-411-00-626000-			UTILITIES			
	001234 CENTURYLINK	300095281017	287721	2017 12 INV A	58.84	C-091917	ACCT 300095240/ SHO
	INVOICE: 300095281017		FULL DESC:	ACCT 300095240/ SHOP PHONE			
				ACCOUNT TOTAL	58.84		
	0010-400-411-00-626900-			TRAVEL & TRAINING			
	027119 SHELBY COUNTY EXTENS	9112017	287947	2017 12 INV A	130.00	C-091917	COMMERCIAL HOETICUL
	INVOICE: 9112017		FULL DESC:	COMMERCIAL HOETICULTURE EXPO-KENNY GLOVER/FREDDIE			
				ACCOUNT TOTAL	130.00		
	0010-400-411-00-630400-			MACHINERY & EQUIPMENT			
	000312 BOB LADD & ASSOCIATE	01-78650	288590	2017 12 INV A	2,249.85	C-091917	EDGERS
	INVOICE:		FULL DESC:	EDGERS			
	000642 HOTEL & RESTAURANT	574410	287828	17000341 2017 12 INV A	18,433.33	C-091917	VENTLESS COMBINATIO
	INVOICE: 574410		FULL DESC:	VENTLESS COMBINATION RANGE			
	000826 JERRY PATE TURF & IR	1000027	287945	17000350 2017 12 INV A	49,712.33	C-091917	TORO GROUNDMASTER 4
	INVOICE: 1000027		FULL DESC:	TORO GROUNDMASTER 4300 D TIER			
	000879 KIRK AUTO COMPANY	9052017	287764	17000352 2017 12 INV A	33,204.32	C-091917	2017 FORD F250 4X4
	INVOICE: 9052017		FULL DESC:	2017 FORD F250 4X4			

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 24
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010865 RELIABLE EQUIPMENT INVOICE: 2492	2492	287762 FULL DESC:	17000354 2017 12 INV A FOUR (4) KUBOTA MOWERS - STATE	48,428.00 C-091917		FOUR (4) KUBOTA MOW
	027034 THE CO-OP LLC INVOICE: 220000016514	220000016514	287946 FULL DESC:	17000362 2017 12 INV A 25 FOOT GOOSENECK TRAILER	9,125.00 C-091917		25 FOOT GOOSENECK T
				ACCOUNT TOTAL	161,152.83		
	0010-400-411-00-630600- 000669 CAMPER CITY USA INC INVOICE: 409860	409860	287753 FULL DESC:	VEHICLES 2017 12 INV A WINDOW TINT	79.00 C-091917		WINDOW TINT
	000669 CAMPER CITY USA INC INVOICE: 650343	650343	287752 FULL DESC:	2017 12 INV A SPRAY IN BED LINER	369.00 C-091917		SPRAY IN BED LINER
					448.00		
	027116 BLAINE'S AUTO ACCESS INVOICE: 20693	20693	287735 FULL DESC:	2017 12 INV A TRUCK SEATS	1,225.00 C-091917		TRUCK SEATS
				ACCOUNT TOTAL	1,673.00		
				ORG 411 TOTAL	193,992.78		
412				PARK TOURNAMENTS			
	0010-400-412-00-610400- 006685 DEX IMAGING INVOICE:	AR2935157	288591 FULL DESC:	OFFICE SUPPLIES 2017 12 INV A MP8956-PARKS	32.15 C-091917		MP8956-PARKS
	006685 DEX IMAGING INVOICE:	AR2935163	288592 FULL DESC:	2017 12 INV A A2615-GOLF CENTER	5.74 C-091917		A2615-GOLF CENTER
					37.89		
				ACCOUNT TOTAL	37.89		
	0010-400-412-00-612400- 003011 M & M PROMOTIONS INVOICE: 86511	86511	287953 FULL DESC:	RESELL / CONCESSION EXPENSE 2017 12 INV A TENNIS TOURNAMENT SHIRTS	328.80 C-091917		TENNIS TOURNAMENT S
	003538 HARDIN'S SYSCO INVOICE: 114370012	114370012	287740 FULL DESC:	2017 12 INV A FOOD- RESALE	2,158.51 C-091917		FOOD- RESALE
	010700 STANDARD COFFEE SERV INVOICE: 172496741003	172496741003	287741 FULL DESC:	2017 12 INV A COFFEE- GOLF COURSE	78.15 C-091917		COFFEE- GOLF COURSE
	022806 PEPSI BEVERAGES COMP INVOICE: 32831304	32831304	287837 FULL DESC:	2017 12 INV A PEPSI PRODUCT- RESALE	2,033.26 C-091917		PEPSI PRODUCT- RESA
	022806 PEPSI BEVERAGES COMP INVOICE: 34953457	34953457	288587 FULL DESC:	2017 12 INV A PEPSI-RESALE	5,915.80 C-091917		PEPSI-RESALE
					7,949.06		

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 25
apinvgl

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024982 SMITTY'S SLICES LLC INVOICE: 9102017	9102017	287952 FULL DESC: PIZZA-RESALE	2017 12 INV A	192.00 C-091917		PIZZA-RESALE
026458 DADE PAPER & BAG CO. INVOICE: 11724947	11724947	288589 FULL DESC: PAPER PRODUCTS-CONCESSIONS	2017 12 INV A	179.16 C-091917		PAPER PRODUCTS-CONC
ACCOUNT TOTAL				10,885.68		
0010-400-412-00-626102- 001121 NEWTON TROPHY INVOICE: 99998	99998	287951 FULL DESC: TROPHIES/ TENNIS TOURNAMENT	PROMOTIONS 2017 12 INV A	212.00 C-091917		TROPHIES/ TENNIS TO
021397 FULLILOVE CHRISTOPHE INVOICE: 1021	1021	287832 FULL DESC: USSSA EAM FEES/INDIAN SUMMER/UIC FEES INDIAN SUMME	2017 12 INV A	360.00 C-091917		USSSA EAM FEES/INDI
027122 MISS TENNIS ASSOCIAT INVOICE: 9102017	9102017	287950 FULL DESC: HEAD TAX/ SNOWDEN GROVE FUTURES TOURNAMENT	2017 12 INV A	106.00 C-091917		HEAD TAX/ SNOWDEN G
ACCOUNT TOTAL				678.00		
0010-400-412-00-627901- 011656 JORDAN BRANDON INVOICE: 9092017	9092017	287813 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	TOURNAMENT UMPIRE FEES 2017 12 INV A	225.00 C-091917		INDIAN SUMMER/SOFTB
012331 DUBOISE DALE INVOICE: 9092017	9092017	287809 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	300.00 C-091917		INDIAN SUMMER/SOFTB
014832 STALLINGS KENNY INVOICE: 9092017	9092017	287818 FULL DESC: SOFTBALL TOURNAMENT/ INDIAN SUMMER	2017 12 INV A	225.00 C-091917		SOFTBALL TOURNAMENT
016241 DUBRAVEC DEREK INVOICE: 9092017	9092017	287810 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	300.00 C-091917		INDIAN SUMMER/SOFTB
016242 SHAFFER RICHARD NEAL INVOICE: 9092017	9092017	287815 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	225.00 C-091917		INDIAN SUMMER/SOFTB
018963 SKILLERN KERRY INVOICE: 9102017	9102017	287824 FULL DESC: SCOREKEEPERS/ INDIAN SUMMER GREENBROOK	2017 12 INV A	90.00 C-091917		SCOREKEEPERS/ INDIA
021397 FULLILOVE CHRISTOPHE INVOICE: 1021	1021	287832 FULL DESC: USSSA EAM FEES/INDIAN SUMMER/UIC FEES INDIAN SUMME	2017 12 INV A	442.50 C-091917		USSSA EAM FEES/INDI
021399 WILLIAMS JORDAN K INVOICE: 9102017	9102017	287825 FULL DESC: SCOREKEEPERS / INDIAN SUMMER GREENBROOK	2017 12 INV A	332.50 C-091917		SCOREKEEPERS / INDI
021400 TAYLOR JASON L INVOICE: 9092017	9092017	287835 FULL DESC: SOFTBALL TOURNAMENT/ INDIAN SUMMER	2017 12 INV A	225.00 C-091917		SOFTBALL TOURNAMENT
023184 LODEN MICHAEL INVOICE: 9092017	9092017	287814 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	300.00 C-091917		INDIAN SUMMER/SOFTB
023444 WIMPY SAM	9092017	287817	2017 12 INV A	262.50 C-091917		SOFTBALL TOURNAMENT

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 26
apinvgl

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 9092017		FULL DESC: SOFTBALL TOURNAMENTS/INDIAN SUMMER				
023507 CRAIN JONNY INVOICE: 9092017	9092017	287808 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	300.00 C-091917		INDIAN SUMMER/SOFTB
025016 HARBOUR CODY INVOICE: 9092017	9092017	287812 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	225.00 C-091917		INDIAN SUMMER/SOFTB
025018 BOWLING ZACH INVOICE: 9092017	9092017	287807 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	300.00 C-091917		INDIAN SUMMER/SOFTB
025676 PEEPLES KERRI INVOICE: 9102017	9102017	287822 FULL DESC: SCOREKEEPERS/ INDIAN SUMMER GREENBROOK	2017 12 INV A	50.00 C-091917		SCOREKEEPERS/ INDIA
026216 SHEARON JOSHUA INVOICE: 9102017	9102017	287823 FULL DESC: SCOREKEEPERS / INDIAN SUMMER GREENBROOK	2017 12 INV A	50.00 C-091917		SCOREKEEPERS / INDI
026430 WILSON KHYNDAL INVOICE: 9102017	9102017	287826 FULL DESC: SCOREKEEPERS / INDIAN SUMMER GREENBROOK	2017 12 INV A	60.00 C-091917		SCOREKEEPERS / INDI
026433 KOLWYCK HAILEE INVOICE: 9102017	9102017	287820 FULL DESC: SCOREKEEPERS/ INDIAN SUMMER GREENBROOK	2017 12 INV A	60.00 C-091917		SCOREKEEPERS/ INDIA
026620 DEER MADISON INVOICE: 9102017	9102017	287819 FULL DESC: SCOREKEEPERS/ INDIAN SUMMER GREENBROOK	2017 12 INV A	50.00 C-091917		SCOREKEEPERS/ INDIA
026624 HARBOUR CLAY ALLEN INVOICE: 9092017	9092017	287811 FULL DESC: INDIAN SUMMER/SOFTBALL TOURNAMENTS	2017 12 INV A	187.50 C-091917		INDIAN SUMMER/SOFTB
027118 MURPHREE JACOB DALTO INVOICE: 9102017	9102017	287821 FULL DESC: SCOREKEEPERS/ INDIAN SUMMER GREENBROOK	2017 12 INV A	60.00 C-091917		SCOREKEEPERS/ INDIA
		ACCOUNT TOTAL		4,270.00		
		ORG 412 TOTAL		15,871.57		
511		MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
000983 PARAMOUNT UNIFORMS R 470692 INVOICE: 470692		287939 FULL DESC: MAINT. & EQUIP.	2017 12 INV A	5.00 C-091917		MAINT. & EQUIP.
000983 PARAMOUNT UNIFORMS R 472064 INVOICE: 472064		287938 FULL DESC: MAINT. & EQUIP.	2017 12 INV A	5.00 C-091917		MAINT. & EQUIP.
				10.00		
		ACCOUNT TOTAL		10.00		
0010-500-511-00-614900-		FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION INVOICE: 228745170	228745170	287940 FULL DESC: FEED ANIMALS	2017 12 INV A	173.54 C-091917		FEED ANIMALS
		ACCOUNT TOTAL		173.54		

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 27
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-500-511-00-622100- PROFESSIONAL SERVICES							
	000801 STERICYCLE INC	4007275664	287936	2017 12 INV A	569.67	C-091917	PROF. SERVICES
	INVOICE: 4007275664		FULL DESC: PROF. SERVICES				
	017049 ANIMAL HEALTH INTERN	9007135230	287935	2017 12 INV A	476.25	C-091917	PROF. SERVICES
	INVOICE: 9007135230		FULL DESC: PROF. SERVICES				
			ACCOUNT TOTAL		1,045.92		
0010-500-511-00-630400- MACHINERY & EQUIPMENT							
	000246 ANIMAL CARE EQUIPMEN	55664	287937	2017 12 INV A	291.92	C-091917	MACH. & EQUIP.
	INVOICE: 55664		FULL DESC: MACH. & EQUIP.				
			ACCOUNT TOTAL		291.92		
			ORG 511 TOTAL		1,521.38		
902 EXPENSE ACCOUNTS							
0010-900-902-00-620500- CONDEMNED PROPERTY MANAGEMENT							
	020065 BLC OF MS LLC	6957	287861	2017 12 INV A	84.00	C-091917	983 BOULDER CV
	INVOICE: 6957		FULL DESC: 983 BOULDER CV				
	020065 BLC OF MS LLC	6958	287862	2017 12 INV A	84.00	C-091917	983 BOULDER CV
	INVOICE: 6958		FULL DESC: 983 BOULDER CV				
	020065 BLC OF MS LLC	6959	287863	2017 12 INV A	84.00	C-091917	8161 BOONEVILLE DR
	INVOICE: 6959		FULL DESC: 8161 BOONEVILLE DR				
	020065 BLC OF MS LLC	6960	287864	2017 12 INV A	84.00	C-091917	8161 BOONEVILLE DR
	INVOICE: 6960		FULL DESC: 8161 BOONEVILLE DR				
	020065 BLC OF MS LLC	6961	287865	2017 12 INV A	84.00	C-091917	8347 BRIDGEWOOD DRI
	INVOICE: 6961		FULL DESC: 8347 BRIDGEWOOD DRIVE				
	020065 BLC OF MS LLC	6962	287866	2017 12 INV A	84.00	C-091917	8347 BRIDGEWOOD DRI
	INVOICE: 6962		FULL DESC: 8347 BRIDGEWOOD DRIVE				
	020065 BLC OF MS LLC	6963	287867	2017 12 INV A	84.00	C-091917	1734 BROOKHAVEN DR
	INVOICE: 6963		FULL DESC: 1734 BROOKHAVEN DR				
	020065 BLC OF MS LLC	6964	287868	2017 12 INV A	84.00	C-091917	1734 BROOKHAVEN DR
	INVOICE: 6964		FULL DESC: 1734 BROOKHAVEN DR				
	020065 BLC OF MS LLC	6965	287869	2017 12 INV A	84.00	C-091917	8206 CEDARBROOK DR
	INVOICE: 6965		FULL DESC: 8206 CEDARBROOK DR				
	020065 BLC OF MS LLC	6966	287870	2017 12 INV A	84.00	C-091917	8206 CEDARBROOK DR
	INVOICE: 6966		FULL DESC: 8206 CEDARBROOK DR				
	020065 BLC OF MS LLC	6967	287871	2017 12 INV A	84.00	C-091917	2211 CEDARWOOD CV
	INVOICE: 6967		FULL DESC: 2211 CEDARWOOD CV				
	020065 BLC OF MS LLC	6968	287872	2017 12 INV A	84.00	C-091917	2211 CEDARWOOD CV
	INVOICE: 6968		FULL DESC: 2211 CEDARWOOD CV				
	020065 BLC OF MS LLC	6969	287873	2017 12 INV A	84.00	C-091917	7715 CHARLESTON DR
	INVOICE: 6969		FULL DESC: 7715 CHARLESTON DR				
	020065 BLC OF MS LLC	6970	287874	2017 12 INV A	84.00	C-091917	7715 CHARLESTON DR
	INVOICE: 6970		FULL DESC: 7715 CHARLESTON DR				
	020065 BLC OF MS LLC	6971	287875	2017 12 INV A	84.00	C-091917	526 CHRISTYBROOK CV
	INVOICE: 6971		FULL DESC: 526 CHRISTYBROOK CV				
	020065 BLC OF MS LLC	6972	287876	2017 12 INV A	84.00	C-091917	526 CHRISTYBROOK CV
	INVOICE: 6972		FULL DESC: 526 CHRISTYBROOK CV				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 28
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020065 BLC OF MS LLC	6973	287877	2017 12 INV A	84.00 C-091917		1676 CUSTER DR	
INVOICE: 6973		FULL DESC:	1676 CUSTER DR				
020065 BLC OF MS LLC	6974	287878	2017 12 INV A	84.00 C-091917		1676 CUSTER DR	
INVOICE: 6974		FULL DESC:	1676 CUSTER DR				
020065 BLC OF MS LLC	6975	287879	2017 12 INV A	84.00 C-091917		5888 GARDENWALK	
INVOICE: 6975		FULL DESC:	5888 GARDENWALK				
020065 BLC OF MS LLC	6976	287880	2017 12 INV A	84.00 C-091917		5888 GARDENWALK	
INVOICE: 6976		FULL DESC:	5888 GARDENWALK				
020065 BLC OF MS LLC	6977	287881	2017 12 INV A	84.00 C-091917		1741 GEORGE PL	
INVOICE: 6977		FULL DESC:	1741 GEORGE PL				
020065 BLC OF MS LLC	6978	287882	2017 12 INV A	84.00 C-091917		1741 GEORGE PL	
INVOICE: 6978		FULL DESC:	1741 GEORGE PL				
020065 BLC OF MS LLC	6979	287934	2017 12 INV A	84.00 C-091917		861 GREAT OAKS DR	
INVOICE: 6979		FULL DESC:	861 GREAT OAKS DR				
020065 BLC OF MS LLC	6980	287933	2017 12 INV A	84.00 C-091917		861 GREAT OAKS	
INVOICE: 6980		FULL DESC:	861 GREAT OAKS				
020065 BLC OF MS LLC	6981	287930	2017 12 INV A	84.00 C-091917		965 GREAT OAKS DR	
INVOICE: 6981		FULL DESC:	965 GREAT OAKS DR				
020065 BLC OF MS LLC	6982	287929	2017 12 INV A	84.00 C-091917		965 GREAT OAKS DR	
INVOICE: 6982		FULL DESC:	965 GREAT OAKS DR				
020065 BLC OF MS LLC	6983	287928	2017 12 INV A	84.00 C-091917		2507 GREENCLIFF DR	
INVOICE: 6983		FULL DESC:	2507 GREENCLIFF DR				
020065 BLC OF MS LLC	6984	287927	2017 12 INV A	84.00 C-091917		2507 GREENCLIFF DR	
INVOICE: 6984		FULL DESC:	2507 GREENCLIFF DR				
020065 BLC OF MS LLC	6985	287926	2017 12 INV A	84.00 C-091917		2507 GREENCLIFF DR	
INVOICE: 6985		FULL DESC:	2507 GREENCLIFF DR				
020065 BLC OF MS LLC	6986	287925	2017 12 INV A	84.00 C-091917		2507 GREENCLIFF DR	
INVOICE: 6986		FULL DESC:	2507 GREENCLIFF DR				
020065 BLC OF MS LLC	6987	287924	2017 12 INV A	84.00 C-091917		8878 LITTLE HOUSE C	
INVOICE: 6987		FULL DESC:	8878 LITTLE HOUSE CV				
020065 BLC OF MS LLC	6988	287923	2017 12 INV A	84.00 C-091917		5289 KALIAN CV	
INVOICE: 6988		FULL DESC:	5289 KALIAN CV				
020065 BLC OF MS LLC	6989	287922	2017 12 INV A	84.00 C-091917		5289 KALIAN CV	
INVOICE: 6989		FULL DESC:	5289 KALIAN CV				
020065 BLC OF MS LLC	6990	287921	2017 12 INV A	84.00 C-091917		8878 LITTLE HOUSE C	
INVOICE: 6990		FULL DESC:	8878 LITTLE HOUSE CV				
020065 BLC OF MS LLC	6991	287885	2017 12 INV A	84.00 C-091917		5630 LEXY LN	
INVOICE: 6991		FULL DESC:	5630 LEXY LN				
020065 BLC OF MS LLC	6992	287884	2017 12 INV A	84.00 C-091917		55630 LEXY LN	
INVOICE: 6992		FULL DESC:	55630 LEXY LN				
020065 BLC OF MS LLC	6993	287883	2017 12 INV A	168.00 C-091917		2871 STATELINE RD	
INVOICE: 6993		FULL DESC:	2871 STATELINE RD				
020065 BLC OF MS LLC	6994	287853	2017 12 INV A	168.00 C-091917		2871 STAELINE RD	
INVOICE: 6994		FULL DESC:	2871 STAELINE RD				
020065 BLC OF MS LLC	6995	287854	2017 12 INV A	84.00 C-091917		37 STONEBROOK CV	
INVOICE: 6995		FULL DESC:	37 STONEBROOK CV				
020065 BLC OF MS LLC	6996	287855	2017 12 INV A	84.00 C-091917		37 STONEBROOK CV	
INVOICE: 6996		FULL DESC:	37 STONEBROOK CV				
020065 BLC OF MS LLC	6997	287856	2017 12 INV A	84.00 C-091917		680 THORNWOOD DR	
INVOICE: 6997		FULL DESC:	680 THORNWOOD DR				
020065 BLC OF MS LLC	6998	287857	2017 12 INV A	84.00 C-091917		680 THORNWOOD DR	
INVOICE: 6998		FULL DESC:	680 THORNWOOD DR				

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 29
apinvgl

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020065 BLC OF MS LLC INVOICE: 6999	6999	287858 FULL DESC:	2017 12 INV A 5820 WESTMIISTER LN	84.00 C-091917		5820 WESTMIISTER LN
020065 BLC OF MS LLC INVOICE: 7000	7000	287859 FULL DESC:	2017 12 INV A 5820 WESTMIISTER LN	84.00 C-091917		5820 WESTMIISTER LN
020065 BLC OF MS LLC INVOICE: 7001	7001	287860 FULL DESC:	2017 12 INV A 8175 WHITEHEAD DRIVE WEST	84.00 C-091917		8175 WHITEHEAD DRIV
020065 BLC OF MS LLC INVOICE: 7002	7002	287841 FULL DESC:	2017 12 INV A 8175 WHITEHEAD DRIVE WEST	84.00 C-091917		8175 WHITEHEAD DRIV
020065 BLC OF MS LLC INVOICE: 7005	7005	287842 FULL DESC:	2017 12 INV A PARCEL: 1074190300023400	84.00 C-091917		PARCEL: 10741903000
020065 BLC OF MS LLC INVOICE: 7006	7006	287843 FULL DESC:	2017 12 INV A PARCEL: 2073080800001100	84.00 C-091917		PARCEL: 20730808000
020065 BLC OF MS LLC INVOICE: 7007	7007	287844 FULL DESC:	2017 12 INV A PARCEL: 1074191400000600	195.00 C-091917		PARCEL: 10741914000
020065 BLC OF MS LLC INVOICE: 7008	7008	287845 FULL DESC:	2017 12 INV A PARCEL: 1075211000011500	84.00 C-091917		PARCEL: 10752110000
020065 BLC OF MS LLC INVOICE: 7009	7009	287846 FULL DESC:	2017 12 INV A PARCEL: 2073080700004100	84.00 C-091917		PARCEL: 20730807000
020065 BLC OF MS LLC INVOICE: 7010	7010	287847 FULL DESC:	2017 12 INV A PARCEL: 2073080700004100	84.00 C-091917		PARCEL: 20730807000
020065 BLC OF MS LLC INVOICE: 7011	7011	287848 FULL DESC:	2017 12 INV A PARCEL: 20810011100001500	470.00 C-091917		PARCEL: 20810011100
020065 BLC OF MS LLC INVOICE: 7012	7012	287849 FULL DESC:	2017 12 INV A PARCEL: 20810011100002600	306.00 C-091917		PARCEL: 20810011100
020065 BLC OF MS LLC INVOICE: 7013	7013	287850 FULL DESC:	2017 12 INV A PARCEL: 20810011100002700	306.00 C-091917		PARCEL: 20810011100
020065 BLC OF MS LLC INVOICE: 7015	7015	287851 FULL DESC:	2017 12 INV A PARCEL: 1086231800000300	570.00 C-091917		PARCEL: 10862318000
020065 BLC OF MS LLC INVOICE: 7016	7016	287852 FULL DESC:	2017 12 INV A PARCEL: 1074190-200005000	279.00 C-091917		PARCEL: 1074190-200
				6,578.00		
			ACCOUNT TOTAL	6,578.00		
0010-900-902-00-620600- 020065 BLC OF MS LLC INVOICE: 7014	7014	287840 FULL DESC:	MDOT MAINTENANCE 2017 12 INV A MDOT-BEHIND WALL/ I55 AND RASCO BRIDGE AREA	3,820.00 C-091917		MDOT-BEHIND WALL/ I
			ACCOUNT TOTAL	3,820.00		
0010-900-902-00-620700- 000541 TRI COUNTY FARM SERV 1-52848 INVOICE:		287944 FULL DESC:	CITY BEAUTIFICATION 2017 12 INV A HERBICIDE CHEMICALS/ WILDFLOWER PROGRAM	1,193.50 C-091917		HERBICIDE CHEMICALS
			ACCOUNT TOTAL	1,193.50		
0010-900-902-00-620902- 000402 CURRY JANITORIAL SER 328135 INVOICE: 328135		288018 FULL DESC:	FACILITIES MANAGEMENT 2017 12 INV A CLEANING OF FBI OFFICE	425.00 C-091917		CLEANING OF FBI OFF
000415 MID-SO EMERGENCY LIG 14010		288336	2017 12 INV A	152.00 C-091917		QUARTERLY SERVICES

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 30
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 14010			FULL DESC:	QUARTERLY SERVICES			
000415 MID-SO EMERGENCY LIG 14011			288337	2017 12 INV A	88.00	C-091917	QUARTERLY SERVICES
INVOICE: 14011			FULL DESC:	QUARTERLY SERVICES			
000415 MID-SO EMERGENCY LIG 14012			288338	2017 12 INV A	48.00	C-091917	QUARTERLY SERVICES
INVOICE: 14012			FULL DESC:	QUARTERLY SERVICES			
000415 MID-SO EMERGENCY LIG 14015			288339	2017 12 INV A	136.00	C-091917	QUARTERLY SERVICES
INVOICE: 14015			FULL DESC:	QUARTERLY SERVICES			
000415 MID-SO EMERGENCY LIG 14016			288340	2017 12 INV A	104.00	C-091917	QUARTERLY SERVICES
INVOICE: 14016			FULL DESC:	QUARTERLY SERVICES			
000415 MID-SO EMERGENCY LIG 14017			288341	2017 12 INV A	792.00	C-091917	QUARTERLY SERVICES
INVOICE: 14017			FULL DESC:	QUARTERLY SERVICES			
000415 MID-SO EMERGENCY LIG 14018			288342	2017 12 INV A	48.00	C-091917	QUARTERLY SERVICES
INVOICE: 14018			FULL DESC:	QUARTERLY SERVICES			
000415 MID-SO EMERGENCY LIG 14019			288343	2017 12 INV A	232.00	C-091917	QUARTERLY SERVICES
INVOICE: 14019			FULL DESC:	QUARTERLY SERVICES			
					1,600.00		
000469 TRI-STAR COMPANIES, TC9038			288407	2017 12 INV A	210.00	C-091917	HVAC SERVICES
INVOICE:			FULL DESC:	HVAC SERVICES			
000469 TRI-STAR COMPANIES, TC9052			288406	2017 12 INV A	185.00	C-091917	HVAC SERVICES
INVOICE:			FULL DESC:	HVAC SERVICES			
					395.00		
000615 PAYNES LOCKSMITH SER 8191			288387	2017 12 INV A	93.56	C-091917	LOCK SERVICES
INVOICE: 8191			FULL DESC:	LOCK SERVICES			
001540 MURPHY & SONS, INC. 2262			288363	2017 12 INV A	1,363.00	C-091917	CONSTRUC. CONTRACT
INVOICE: 2262			FULL DESC:	CONSTRUC. CONTRACT			
001540 MURPHY & SONS, INC. 2263			288362	2017 12 INV A	62.57	C-091917	CONSTRUC. CONTRACT
INVOICE: 2263			FULL DESC:	CONSTRUC. CONTRACT			
001540 MURPHY & SONS, INC. 2264			288360	2017 12 INV A	1,420.25	C-091917	CONSTRUC. CONTRACT
INVOICE: 2264			FULL DESC:	CONSTRUC. CONTRACT			
001540 MURPHY & SONS, INC. 2266			288361	2017 12 INV A	125.40	C-091917	CONSTRUC. CONTRACT
INVOICE: 2266			FULL DESC:	CONSTRUC. CONTRACT			
001540 MURPHY & SONS, INC. 2267			288359	2017 12 INV A	741.53	C-091917	CONSTRUC. CONTRACT
INVOICE: 2267			FULL DESC:	CONSTRUC. CONTRACT			
001540 MURPHY & SONS, INC. 2268			288357	2017 12 INV A	467.98	C-091917	CONSTRUC. CONTRACT
INVOICE: 2268			FULL DESC:	CONSTRUC. CONTRACT			
001540 MURPHY & SONS, INC. 2269			288358	2017 12 INV A	95.34	C-091917	CONSTRUC. CONTRACT
INVOICE: 2269			FULL DESC:	CONSTRUC. CONTRACT			
001540 MURPHY & SONS, INC. 2270			288356	2017 12 INV A	493.68	C-091917	CONSTRUC. CONTRACT
INVOICE: 2270			FULL DESC:	CONSTRUC. CONTRACT			
					4,769.75		
006685 DEX IMAGING	AR2935162		288007	2017 12 INV A	44.54	C-091917	MP8833-CITY CLERK
INVOICE:			FULL DESC:	MP8833-CITY CLERK			
007174 DENNIS WRIGHT & SON 32651			288321	2017 12 INV A	168.00	C-091917	PLUMBING SERVICES
INVOICE: 32651			FULL DESC:	PLUMBING SERVICES			

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 31
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007174 DENNIS WRIGHT & SON INVOICE: 33252	33252	288320 FULL DESC: PLUMBING SERVICES	2017 12 INV A	308.00 C-091917		PLUMBING SERVICES
					476.00		
	010376 DAKOTA CORP INVOICE:	17-2350	288319 FULL DESC: ROOF REPAIRS @ PD	2017 12 INV A	325.00 C-091917		ROOF REPAIRS @ PD
	012576 AKINS DWAYNE ODIS INVOICE: 2146	2146	288019 FULL DESC: CLEANING OF SPD	2017 12 INV A	718.75 C-091917		CLEANING OF SPD
	012576 AKINS DWAYNE ODIS INVOICE: 2147	2147	288318 FULL DESC: CLEANING OF EAST PRECINCT	2017 12 INV A	96.75 C-091917		CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2148	2148	288317 FULL DESC: CLEANING OF 1855 VETERANS DR	2017 12 INV A	156.75 C-091917		CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS INVOICE: 2149	2149	288316 FULL DESC: CLEANING OF SPD / FLOORS	2017 12 INV A	2,450.75 C-091917		CLEANING OF SPD / F
	012576 AKINS DWAYNE ODIS INVOICE: 2150	2150	288315 FULL DESC: CLEANING OF SPD	2017 12 INV A	718.75 C-091917		CLEANING OF SPD
	012576 AKINS DWAYNE ODIS INVOICE: 2151	2151	288314 FULL DESC: CLEANING OF MUN. COMPLEX FLOORS	2017 12 INV A	3,685.00 C-091917		CLEANING OF MUN. CO
	012576 AKINS DWAYNE ODIS INVOICE: 2152	2152	288313 FULL DESC: CLEANING OF EAST PRECINCT	2017 12 INV A	96.75 C-091917		CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2153	2153	288312 FULL DESC: CLEANING OF EAST PRECINCT/FLOORS	2017 12 INV A	585.75 C-091917		CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2154	2154	288021 FULL DESC: CLEANING OF 1855 VETERANS DR	2017 12 INV A	156.75 C-091917		CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS INVOICE: 2155	2155	288020 FULL DESC: CLEANING OF COURTY	2017 12 INV A	970.00 C-091917		CLEANING OF COURTY
					9,636.00		
	016182 H&H SERVICES GROUP INVOICE: 69407	69407	288327 FULL DESC: FILTER SERVICES	2017 12 INV A	35.00 C-091917		FILTER SERVICES
	016517 UPCHURCH SERVICES, L INVOICE: 111296	111296	288412 FULL DESC: HVAC SERVICES	2017 12 INV A	105.00 C-091917		HVAC SERVICES
	016517 UPCHURCH SERVICES, L INVOICE: 111296-1	111296-1	288411 FULL DESC: HVAC SERVICES	2017 12 INV A	31.83 C-091917		HVAC SERVICES
	016517 UPCHURCH SERVICES, L INVOICE: 111388	111388	288415 FULL DESC: HVAC SERVICES	2017 12 INV A	105.00 C-091917		HVAC SERVICES
	016517 UPCHURCH SERVICES, L INVOICE: 111388-1	111388-1	288414 FULL DESC: HVAC SERVICES	2017 12 INV A	55.94 C-091917		HVAC SERVICES
	016517 UPCHURCH SERVICES, L INVOICE: 111564	111564	288413 FULL DESC: HVAC SERVICES	2017 12 INV A	105.00 C-091917		HVAC SERVICES
					402.77		
	018342 GREAT AMERICA FINANC INVOICE: 21272732	21272732	288461 FULL DESC: SECURITY SYSTEM/ SPD	2017 12 INV A	1,129.00 C-091917		SECURITY SYSTEM/ SP
	018342 GREAT AMERICA FINANC INVOICE: 21280321	21280321	288444 FULL DESC: SECURITY SYSTEM- SPD	2017 12 INV A	276.06 C-091917		SECURITY SYSTEM- SP

YEAR/PERIOD:	2017/1 TO 2017/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
									1,405.06
018472 M2MANAGEMENT SOLUTIO INVOICE: 2017	2017	288332 FULL DESC:	TRACKING SERVICES	2017 12	INV A	1,646.25	C-091917	TRACKING SERVICES	
018521 SOUTHERN TELECOMMUNI INVOICE: 8292017	8292017	288543 FULL DESC:	ACCT 2480	2017 12	INV A	330.00	C-091917	ACCT 2480	
019694 MID-SOUTH TELECOM INVOICE: 50088	50088	288353 FULL DESC:	PHONE SERVICES	2017 12	INV A	195.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50282	50282	288354 FULL DESC:	PHONE SERVICES	2017 12	INV A	65.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50283	50283	288355 FULL DESC:	PHONE SERVICES	2017 12	INV A	130.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50541	50541	288352 FULL DESC:	PHONE SERVICES	2017 12	INV A	525.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50543	50543	288351 FULL DESC:	PHONE SERVICES	2017 12	INV A	65.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50544	50544	288350 FULL DESC:	COMM. SERVICES	2017 12	INV A	65.00	C-091917	COMM. SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50741	50741	288349 FULL DESC:	PHONE SERVICES	2017 12	INV A	180.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50744	50744	288344 FULL DESC:	PHONE SERVICES	2017 12	INV A	65.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50747	50747	288345 FULL DESC:	PHONE SERVICES	2017 12	INV A	1,137.00	C-091917	PHONE SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50860	50860	288346 FULL DESC:	COMM. SERVICES	2017 12	INV A	65.00	C-091917	COMM. SERVICES	
019694 MID-SOUTH TELECOM INVOICE: 50861	50861	288347 FULL DESC:	PHONE/COMM. SERVICES	2017 12	INV A	637.00	C-091917	PHONE/COMM. SERVICE	
019694 MID-SOUTH TELECOM INVOICE: 50862	50862	288348 FULL DESC:	TECH/COMM. SERVICES	2017 12	INV A	260.00	C-091917	TECH/COMM. SERVICES	
									3,389.00
022372 OVERALL CHEMICAL COM INVOICE: 3504	3504	288382 FULL DESC:	CLEANING SERVICES	2017 12	INV A	1,535.00	C-091917	CLEANING SERVICES	
022372 OVERALL CHEMICAL COM INVOICE: 3507	3507	288381 FULL DESC:	CLEANING SERVICES	2017 12	INV A	1,815.00	C-091917	CLEANING SERVICES	
									3,350.00
022506 S E S INVOICE:	A83798	288389 FULL DESC:	COMM. SERVICES	2017 12	INV A	165.92	C-091917	COMM. SERVICES	
022719 UMB CARD SERVICES INVOICE: 9012017	9012017	287804 FULL DESC:	UMB CREDIT CARD PYMT	2017 12	INV A	4,275.00	C-091917	UMB CREDIT CARD PYM	
			ACCOUNT TOTAL			32,763.85			

0010-900-902-00-622100- PROFESSIONAL SERVICES

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 33
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000461 SOUTHERN CO INC THE	453641	288402	17000309 2017 12 INV A	5,000.00	C-091917	FUEL PUMP UPGRADES
	INVOICE: 453641		FULL DESC:	FUEL PUMP UPGRADES			
	004640 ECHOLS GROUP	3100	287956	2017 12 INV A	1,229.55	C-091917	JUNE 2017 LOBBYING
	INVOICE: 3100		FULL DESC:	JUNE 2017 LOBBYING			
	004640 ECHOLS GROUP	3107	287957	2017 12 INV A	1,229.55	C-091917	JULY 2017 LOBBYING
	INVOICE: 3107		FULL DESC:	JULY 2017 LOBBYING			
	004640 ECHOLS GROUP	3122	287592	2017 12 INV A	1,229.55	C-091917	SEP. 2017 LOBBYING
	INVOICE: 3122		FULL DESC:	SEP. 2017 LOBBYING			
					3,688.65		
				ACCOUNT TOTAL	8,688.65		
	0010-900-902-00-625100-			STREET IMPROVEMENT			
	018221 CIVIL-LINK, LLC	72777	288524	2017 12 INV A	23,001.15	C-091917	CITY PVMT PRES PROG
	INVOICE: 72777		FULL DESC:	CITY PVMT PRES PROGRAM			
				ACCOUNT TOTAL	23,001.15		
	0010-900-902-00-625103-			DRAINAGE MAINTENACE			
	009591 TRI FIRMA	4984QB	288404	2017 12 INV A	3,467.50	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4985QB	288405	2017 12 INV A	4,875.55	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4986QB	288396	2017 12 INV A	3,739.60	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4988QB	288399	2017 12 INV A	10,268.84	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4989QB	288400	2017 12 INV A	2,165.45	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4990QB	288403	2017 12 INV A	6,119.94	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4991QB	288397	2017 12 INV A	445.85	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4992QB	288398	2017 12 INV A	2,218.74	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4993QB	288395	2017 12 INV A	5,534.93	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
	009591 TRI FIRMA	4994QB	288394	2017 12 INV A	11,427.22	C-091917	DRAINAGE MAINT.
	INVOICE:		FULL DESC:	DRAINAGE MAINT.			
					50,263.62		
				ACCOUNT TOTAL	50,263.62		
	0010-900-902-00-625150-			DRAINAGE IMPROVEMENT			
	018221 CIVIL-LINK, LLC	72775	287965	2017 12 INV A	196.95	C-091917	DRAINAGE IMP. NRCS
	INVOICE: 72775		FULL DESC:	DRAINAGE IMP. NRCS PROJECT			
	018221 CIVIL-LINK, LLC	72778	287966	2017 12 INV A	6,869.56	C-091917	CITY WIDE DRAINAGE
	INVOICE: 72778		FULL DESC:	CITY WIDE DRAINAGE IMP.			

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 34
apinv gla

[illegible]

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 35
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	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	72776	288523		2017 12 INV A	16,086.65	C-091917	CARRIAGE HILLS- BIK
INVOICE: 72776		FULL DESC:	CARRIAGE HILLS- BIKE/PED IMP				
			ACCOUNT TOTAL		16,086.65		
0100-710-711-00-614515-							CENTRAL PARK SNOWDEN TRAILS
018221 CIVIL-LINK, LLC	72774	288522		2017 12 INV A	3,117.74	C-091917	MDOT BIKE TRAIL/ CT
INVOICE: 72774		FULL DESC:	MDOT BIKE TRAIL/ CTRL PARK/SNOWDE				
			ACCOUNT TOTAL		3,117.74		
0100-710-711-00-640550-							SNOWDEN PEDESTRIAN TRAIL
018221 CIVIL-LINK, LLC	72789	287964		2017 12 INV A	10,169.25	C-091917	SNOWDEN GROVE PEDES
INVOICE: 72789		FULL DESC:	SNOWDEN GROVE PEDESTRIAN PATH				
			ACCOUNT TOTAL		10,169.25		
0100-710-711-00-640965-							GETWELL ROAD SOUTH 18
018221 CIVIL-LINK, LLC	72790	287968		2017 12 INV A	28,431.80	C-091917	GETWELL RD WIDENING
INVOICE: 72790		FULL DESC:	GETWELL RD WIDENING CHURCH TO S. L				
			ACCOUNT TOTAL		28,431.80		
		ORG 711	TOTAL		57,805.44		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	57,805.44		
=====							

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 36
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611							SPECIAL ASSESSMENTS EXPEND		
0240-600-611-00-626200-							DIZZY DEAN		
000349 WORLD CLASS ATHLETIC	47301	287972	2017 12	INV A	715.00	C-091917	PAINT STENCIL		
INVOICE: 47301		FULL DESC:	PAINT STENCIL						
		ACCOUNT TOTAL			715.00				
		ORG 611	TOTAL		715.00				
FUND 0240 TOURIST & CONVENTION					TOTAL:	715.00			

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 37
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
007109 JOHNNY COLEMAN BLDRS	33296		288046	2017 12 INV A	137.09	C-091917	
INVOICE: 33296			FULL DESC:				
008636 M A HOMES	33407		288193	2017 12 INV A	16.10	C-091917	
INVOICE: 33407			FULL DESC:				
009774 SEIG SHIRLEY	33273		288023	2017 12 INV A	46.00	C-091917	
INVOICE: 33273			FULL DESC:				
013372 POPPENHEIMER RENTALS	33299		288049	2017 12 INV A	12.19	C-091917	
INVOICE: 33299			FULL DESC:				
017859 ADAMS HOMES LLC	33204		287653	2017 12 INV A	110.36	C-091917	
INVOICE: 33204			FULL DESC:				
017859 ADAMS HOMES LLC	33205		287654	2017 12 INV A	3.00	C-091917	
INVOICE: 33205			FULL DESC:				
017859 ADAMS HOMES LLC	33210		287659	2017 12 INV A	95.72	C-091917	
INVOICE: 33210			FULL DESC:				
017859 ADAMS HOMES LLC	33211		287660	2017 12 INV A	61.56	C-091917	
INVOICE: 33211			FULL DESC:				
017859 ADAMS HOMES LLC	33362		288137	2017 12 INV A	152.44	C-091917	
INVOICE: 33362			FULL DESC:				
					423.08		
018003 TRANUM JR. PAUL	33286		288036	2017 12 INV A	94.96	C-091917	
INVOICE: 33286			FULL DESC:				
018200 ANDERSON RENTALS LLC	33474		288290	2017 12 INV A	2.66	C-091917	
INVOICE: 33474			FULL DESC:				
018237 CHAMBLISS BUILDERS	33302		288054	2017 12 INV A	154.11	C-091917	
INVOICE: 33302			FULL DESC:				
018897 DISTINCTIVE PROPERTI	33339		288104	2017 12 INV A	14.37	C-091917	
INVOICE: 33339			FULL DESC:				
019197 BRANNON BUILDERS - C	33209		287658	2017 12 INV A	95.72	C-091917	
INVOICE: 33209			FULL DESC:				
019645 PREMIUM HOMES, LLC	33291		288041	2017 12 INV A	3.78	C-091917	
INVOICE: 33291			FULL DESC:				
019711 LIFESTYLE HOMES LLC	33192		287641	2017 12 INV A	110.36	C-091917	
INVOICE: 33192			FULL DESC:				
019711 LIFESTYLE HOMES LLC	33207		287656	2017 12 INV A	105.48	C-091917	
INVOICE: 33207			FULL DESC:				
019711 LIFESTYLE HOMES LLC	33217		287666	2017 12 INV A	90.84	C-091917	
INVOICE: 33217			FULL DESC:				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 38
 apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	019711 LIFESTYLE HOMES LLC	33221	287670	2017 12 INV A	100.60	C-091917	
	INVOICE: 33221		FULL DESC:				
					407.28		
	020115 CRYE-LEIKE	33300	288052	2017 12 INV A	1.31	C-091917	
	INVOICE: 33300		FULL DESC:				
	021051 MEDLEY CARLETTA	33295	288045	2017 12 INV A	15.11	C-091917	
	INVOICE: 33295		FULL DESC:				
	021095 CRESO REBECCA T	33293	288043	2017 12 INV A	2.94	C-091917	
	INVOICE: 33293		FULL DESC:				
	021098 JOHNNY COLEMAN CO -	33369	288146	2017 12 INV A	23.75	C-091917	
	INVOICE: 33369		FULL DESC:				
	021276 DOYLE MARCIA	33301	288053	2017 12 INV A	29.11	C-091917	
	INVOICE: 33301		FULL DESC:				
	021549 ATKINS KAREN - REN	33311	288063	2017 12 INV A	21.43	C-091917	
	INVOICE: 33311		FULL DESC:				
	021662 HUMPHRIES WM B	33318	288077	2017 12 INV A	13.70	C-091917	
	INVOICE: 33318		FULL DESC:				
	021687 REYMAN DANA REA	33319	288078	2017 12 INV A	26.64	C-091917	
	INVOICE: 33319		FULL DESC:				
	021838 JOHNSON JANE (RENTAL	33320	288082	2017 12 INV A	64.75	C-091917	
	INVOICE: 33320		FULL DESC:				
	022008 JIM KRAHL BUILDERS	33386	288167	2017 12 INV A	2.66	C-091917	
	INVOICE: 33386		FULL DESC:				
	022136 RODGERS WANDA C	33333	288096	2017 12 INV A	6.08	C-091917	
	INVOICE: 33333		FULL DESC:				
	022157 BALUSTER CONSTRUCTIO	33357	288131	2017 12 INV A	16.10	C-091917	
	INVOICE: 33357		FULL DESC:				
	022307 KNIGHT MELODY & SHEI	33337	288101	2017 12 INV A	19.60	C-091917	
	INVOICE: 33337		FULL DESC:				
	022355 RENTAL EXCHANGE LLC	33346	288115	2017 12 INV A	1.46	C-091917	
	INVOICE: 33346		FULL DESC:				
	022493 STRANG JEFF - RENTAL	33381	288162	2017 12 INV A	34.63	C-091917	
	INVOICE: 33381		FULL DESC:				
	022586 USSERY JACK	33353	288127	2017 12 INV A	14.64	C-091917	
	INVOICE: 33353		FULL DESC:				

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 39
apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022678 HABITAT FOR HUMANITY	33426	288215	2017 12 INV A	16.10	C-091917	
	INVOICE: 33426		FULL DESC:				
	022874 MARTINEZ FERNANDO	33363	288139	2017 12 INV A	25.00	C-091917	
	INVOICE: 33363		FULL DESC:				
	023543 M & R BUILDERS	33340	288106	2017 12 INV A	72.75	C-091917	
	INVOICE: 33340		FULL DESC:				
	023671 ECHELON CONSTRUCTION	33392	288176	2017 12 INV A	3.12	C-091917	
	INVOICE: 33392		FULL DESC:				
	023688 MCCRARY DDS CHARLES	33398	288183	2017 12 INV A	35.67	C-091917	
	INVOICE: 33398		FULL DESC:				
	023801 COX RAY - RENTAL ACC	33447	288256	2017 12 INV A	2.66	C-091917	
	INVOICE: 33447		FULL DESC:				
	024217 NORTH MS REAL ESTATE	33403	288189	2017 12 INV A	3.46	C-091917	
	INVOICE: 33403		FULL DESC:				
	024235 REDD JAMARA	33415	288201	2017 12 INV A	15.00	C-091917	
	INVOICE: 33415		FULL DESC:				
	024280 MCCONNELL DESHANNON	33387	288168	2017 12 INV A	3.36	C-091917	
	INVOICE: 33387		FULL DESC:				
	024288 STONEYBROOK HOMES	33334	288098	2017 12 INV A	72.85	C-091917	
	INVOICE: 33334		FULL DESC:				
	024378 MOMENT MANUEL	33430	288220	2017 12 INV A	26.64	C-091917	
	INVOICE: 33430		FULL DESC:				
	024565 HAMILTON DEIDRE	33433	288224	2017 12 INV A	23.47	C-091917	
	INVOICE: 33433		FULL DESC:				
	024573 AIKEN DWIGHT & DANIE	33434	288225	2017 12 INV A	37.00	C-091917	
	INVOICE: 33434		FULL DESC:				
	024759 CARNEY DONNIELLE	33439	288234	2017 12 INV A	26.64	C-091917	
	INVOICE: 33439		FULL DESC:				
	024931 LENOX HOMES	33356	288130	2017 12 INV A	29.51	C-091917	
	INVOICE: 33356		FULL DESC:				
	025042 BLACKWELL STACY	33185	287634	2017 12 INV A	98.36	C-091917	
	INVOICE: 33185		FULL DESC:				
	025233 RAMSEY ELIZABETH	33456	288268	2017 12 INV A	40.00	C-091917	
	INVOICE: 33456		FULL DESC:				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 40
 apinvgl

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
025325 STEWARD PAIGE INVOICE: 33460	33460	288272 FULL DESC:	2017 12 INV A	34.67	C-091917	
025328 FOX MARGARET & JULIE INVOICE: 33461	33461	288273 FULL DESC:	2017 12 INV A	26.64	C-091917	
025341 LEONARD JAMES INVOICE: 33462	33462	288274 FULL DESC:	2017 12 INV A	34.16	C-091917	
025495 MCCORD JOSEPH & PEGG INVOICE: 33476	33476	288292 FULL DESC:	2017 12 INV A	51.04	C-091917	
025512 ENDERS LEWIS INVOICE: 33478	33478	288294 FULL DESC:	2017 12 INV A	4.88	C-091917	
025625 NORTON PATRICIA INVOICE: 33486	33486	288306 FULL DESC:	2017 12 INV A	60.00	C-091917	
026041 DHC OF MS, LLC INVOICE: 33206	33206	287655 FULL DESC:	2017 12 INV A	105.48	C-091917	
026077 RAVEN KRISTEN INVOICE: 33347	33347	288116 FULL DESC:	2017 12 INV A	14.64	C-091917	
026529 H & S HOMES, LLC INVOICE: 33218	33218	287667 FULL DESC:	2017 12 INV A	64.98	C-091917	
026680 SKY LAKE CONSTRUCTIO INVOICE: 33213	33213	287662 FULL DESC:	2017 12 INV A	95.72	C-091917	
026680 SKY LAKE CONSTRUCTIO INVOICE: 33214	33214	287663 FULL DESC:	2017 12 INV A	110.36	C-091917	
026680 SKY LAKE CONSTRUCTIO INVOICE: 33215	33215	287664 FULL DESC:	2017 12 INV A	110.36	C-091917	
026680 SKY LAKE CONSTRUCTIO INVOICE: 33216	33216	287665 FULL DESC:	2017 12 INV A	110.36	C-091917	
026680 SKY LAKE CONSTRUCTIO INVOICE: 33219	33219	287668 FULL DESC:	2017 12 INV A	110.36	C-091917	
026680 SKY LAKE CONSTRUCTIO INVOICE: 33220	33220	287669 FULL DESC:	2017 12 INV A	110.36	C-091917	
026680 SKY LAKE CONSTRUCTIO INVOICE: 33365	33365	288142 FULL DESC:	2017 12 INV A	73.20	C-091917	
				720.72		
026860 POMPA KAYLA INVOICE: 33389	33389	288170 FULL DESC:	2017 12 INV A	4.55	C-091917	
026960 BAKER KEVIN INVOICE: 33227	33227	287676 FULL DESC:	2017 12 INV A	103.48	C-091917	
027036 WALKER LYNDEE INVOICE: 33173	33173	287622 FULL DESC:	2017 12 INV A	71.72	C-091917	

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 41
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027037 ARNOLD DOUGLAS & ANN	33174	287623	2017 12 INV A	23.36	C-091917	
	INVOICE: 33174		FULL DESC:				
	027038 HORTON MARY	33175	287624	2017 12 INV A	5.64	C-091917	
	INVOICE: 33175		FULL DESC:				
	027039 HAVENS CYNTHIA	33176	287625	2017 12 INV A	23.36	C-091917	
	INVOICE: 33176		FULL DESC:				
	027040 SMITH KEVIN & LISA	33177	287626	2017 12 INV A	3.84	C-091917	
	INVOICE: 33177		FULL DESC:				
	027041 FOWLER CARRIE	33178	287627	2017 12 INV A	23.36	C-091917	
	INVOICE: 33178		FULL DESC:				
	027042 FREDERIC HARTLEY DAN	33179	287628	2017 12 INV A	98.36	C-091917	
	INVOICE: 33179		FULL DESC:				
	027043 GEODIS LOGISTICS	33180	287629	2017 12 INV A	200.00	C-091917	
	INVOICE: 33180		FULL DESC:				
	027044 FLIPPIN DEBRA	33181	287630	2017 12 INV A	26.10	C-091917	
	INVOICE: 33181		FULL DESC:				
	027045 LEONE RITA	33182	287631	2017 12 INV A	23.36	C-091917	
	INVOICE: 33182		FULL DESC:				
	027046 WHITE JOHN & KARIN	33183	287632	2017 12 INV A	60.72	C-091917	
	INVOICE: 33183		FULL DESC:				
	027047 DURHAM LINDSEY	33184	287633	2017 12 INV A	14.14	C-091917	
	INVOICE: 33184		FULL DESC:				
	027048 LAWRENCE DAVID	33186	287635	2017 12 INV A	23.49	C-091917	
	INVOICE: 33186		FULL DESC:				
	027049 SPIRES LELAND G.	33187	287636	2017 12 INV A	15.78	C-091917	
	INVOICE: 33187		FULL DESC:				
	027050 MCCLAIN-BETTS LESA	33188	287637	2017 12 INV A	32.48	C-091917	
	INVOICE: 33188		FULL DESC:				
	027051 HALL PHILLIP	33189	287638	2017 12 INV A	32.68	C-091917	
	INVOICE: 33189		FULL DESC:				
	027052 GEORGE DENISHA M	33190	287639	2017 12 INV A	8.72	C-091917	
	INVOICE: 33190		FULL DESC:				
	027053 HOLLOWAY JONATHAN	33191	287640	2017 12 INV A	73.96	C-091917	
	INVOICE: 33191		FULL DESC:				

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 42
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027054 FULLER ROBERT OR JUL	33193	287642	2017 12 INV A	15.36	C-091917		
INVOICE: 33193		FULL DESC:					
027055 WOODARD JOHN & RACHE	33194	287643	2017 12 INV A	98.36	C-091917		
INVOICE: 33194		FULL DESC:					
027056 JOHNSON JASON & CHRI	33195	287644	2017 12 INV A	8.72	C-091917		
INVOICE: 33195		FULL DESC:					
027057 MCELROY JUSTIN	33196	287645	2017 12 INV A	8.72	C-091917		
INVOICE: 33196		FULL DESC:					
027059 THOMAS KYLE & LORIN	33198	287647	2017 12 INV A	83.72	C-091917		
INVOICE: 33198		FULL DESC:					
027060 CHANNELLS ASHLEY & G	33199	287648	2017 12 INV A	22.92	C-091917		
INVOICE: 33199		FULL DESC:					
027061 AMMER JOHSUA & LAURA	33200	287649	2017 12 INV A	125.00	C-091917		
INVOICE: 33200		FULL DESC:					
027062 COLTER & JULIA GRAYS	33201	287650	2017 12 INV A	51.32	C-091917		
INVOICE: 33201		FULL DESC:					
027063 MOSES JOHN & AMY	33202	287651	2017 12 INV A	83.72	C-091917		
INVOICE: 33202		FULL DESC:					
027064 EBCO GENERAL CONTRAC	33203	287652	2017 12 INV A	124.81	C-091917		
INVOICE: 33203		FULL DESC:					
027065 LBJ PROPERTIES	33208	287657	2017 12 INV A	110.36	C-091917		
INVOICE: 33208		FULL DESC:					
027066 PRIME CONSTRUCTION L	33212	287661	2017 12 INV A	61.70	C-091917		
INVOICE: 33212		FULL DESC:					
027067 BROWN F K	33222	287671	2017 12 INV A	14.34	C-091917		
INVOICE: 33222		FULL DESC:					
027068 MARTINEZ MATILDE	33223	287672	2017 12 INV A	42.44	C-091917		
INVOICE: 33223		FULL DESC:					
027069 CALDARER CARLA	33224	287673	2017 12 INV A	57.08	C-091917		
INVOICE: 33224		FULL DESC:					
027070 LEE TODD	33225	287674	2017 12 INV A	13.60	C-091917		
INVOICE: 33225		FULL DESC:					
027071 SMITH JACQUELINE	33226	287675	2017 12 INV A	71.72	C-091917		
INVOICE: 33226		FULL DESC:					
027072 PEGUES ALARIC	33228	287677	2017 12 INV A	47.32	C-091917		

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 43
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 33228		FULL DESC:				
	027073 WILSON PETRA	33229	287678	2017 12 INV A	125.00	C-091917	
	INVOICE: 33229		FULL DESC:				
	027074 CARR WILLIE	33230	287679	2017 12 INV A	98.36	C-091917	
	INVOICE: 33230		FULL DESC:				
	027075 BANKHEAD CATHRYN	33231	287680	2017 12 INV A	125.00	C-091917	
	INVOICE: 33231		FULL DESC:				
	027076 WARE KATRINA	33232	287681	2017 12 INV A	39.80	C-091917	
	INVOICE: 33232		FULL DESC:				
	027077 BELL SHIRLEY A C/O L	33233	287682	2017 12 INV A	23.36	C-091917	
	INVOICE: 33233		FULL DESC:				
	027078 ROMANSIK BILLIE	33234	287683	2017 12 INV A	33.36	C-091917	
	INVOICE: 33234		FULL DESC:				
	027079 BRADFORD REBECCA & M	33235	287684	2017 12 INV A	37.05	C-091917	
	INVOICE: 33235		FULL DESC:				
	027080 PROPERTIES W SMITH	33236	287685	2017 12 INV A	125.82	C-091917	
	INVOICE: 33236		FULL DESC:				
	027081 COSSEY STEVEN T	33237	287686	2017 12 INV A	71.72	C-091917	
	INVOICE: 33237		FULL DESC:				
	027082 FRYE JOSHUA M.	33238	287687	2017 12 INV A	50.00	C-091917	
	INVOICE: 33238		FULL DESC:				
	027083 LOCKRIDGE TAMEKIA	33239	287688	2017 12 INV A	52.20	C-091917	
	INVOICE: 33239		FULL DESC:				
	027084 BOYLE JAMES & VICKIE	33240	287689	2017 12 INV A	98.36	C-091917	
	INVOICE: 33240		FULL DESC:				
	027085 GAPP LOGAN	33241	287690	2017 12 INV A	125.00	C-091917	
	INVOICE: 33241		FULL DESC:				
	027086 MOORMAN GLORIA	33242	287691	2017 12 INV A	3.36	C-091917	
	INVOICE: 33242		FULL DESC:				
	027087 MATHIS TIRE & AUTO S	33243	287692	2017 12 INV A	50.00	C-091917	
	INVOICE: 33243		FULL DESC:				
	027089 DHORITY CALVIN	33245	287694	2017 12 INV A	30.77	C-091917	
	INVOICE: 33245		FULL DESC:				
	027090 HAAS L. MEREDITH	33246	287695	2017 12 INV A	37.56	C-091917	
	INVOICE: 33246		FULL DESC:				

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 44
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027091 ILLING RICHARD INVOICE: 33247	33247	287696 FULL DESC:	2017 12 INV A	98.36	C-091917	
	027092 SCHEHR SUSAN INVOICE: 33248	33248	287697 FULL DESC:	2017 12 INV A	175.96	C-091917	
	027093 SIMMERMAN HENRY INVOICE: 33249	33249	287698 FULL DESC:	2017 12 INV A	127.42	C-091917	
	027094 STILES ANGELA INVOICE: 33250	33250	287699 FULL DESC:	2017 12 INV A	23.36	C-091917	
	027095 DALTON CYNTHIA R. INVOICE: 33251	33251	287700 FULL DESC:	2017 12 INV A	98.36	C-091917	
	027096 MADRIGAL ANGELIKA & INVOICE: 33252	33252	287701 FULL DESC:	2017 12 INV A	88.60	C-091917	
	027097 MOHAMEDEN HAMENIH INVOICE: 33253	33253	287702 FULL DESC:	2017 12 INV A	64.98	C-091917	
	027098 LOBOSCO JR CHRISTOPH INVOICE: 33254	33254	287703 FULL DESC:	2017 12 INV A	95.72	C-091917	
	027099 ILION MARTAVIUS INVOICE: 33255	33255	287704 FULL DESC:	2017 12 INV A	51.12	C-091917	
	027100 GRANT JOSIE INVOICE: 33256	33256	287705 FULL DESC:	2017 12 INV A	95.74	C-091917	
	027101 HOLMES ELIZABETH INVOICE: 33257	33257	287706 FULL DESC:	2017 12 INV A	79.62	C-091917	
	027102 MORRIS TIFFANY INVOICE: 33258	33258	287707 FULL DESC:	2017 12 INV A	13.16	C-091917	
	027103 BUENAVENTURA CHARITO INVOICE: 33259	33259	287708 FULL DESC:	2017 12 INV A	50.00	C-091917	
	027104 BOREN BENJAMIN L INVOICE: 33260	33260	287709 FULL DESC:	2017 12 INV A	98.36	C-091917	
	027105 DARLING DAVID & VICT INVOICE: 33261	33261	287710 FULL DESC:	2017 12 INV A	125.00	C-091917	
	027106 BAIN ALICIA INVOICE: 33262	33262	287711 FULL DESC:	2017 12 INV A	23.36	C-091917	
	027107 DIBENEDETT ANTHONY & INVOICE: 33263	33263	287712 FULL DESC:	2017 12 INV A	50.00	C-091917	

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 45
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027108 VO DAVID & TRISH LE	33264	287713	2017 12 INV A	71.72	C-091917		
INVOICE: 33264		FULL DESC:					
027109 WHITE SHARON & FRANC	33265	287714	2017 12 INV A	125.00	C-091917		
INVOICE: 33265		FULL DESC:					
027110 MOEDERNDORFER LYNDY	33266	287715	2017 12 INV A	57.08	C-091917		
INVOICE: 33266		FULL DESC:					
027111 JARNAGIN DONNA & JOH	33267	287716	2017 12 INV A	78.84	C-091917		
INVOICE: 33267		FULL DESC:					
027112 BANHDITH DIAMOND	33268	287717	2017 12 INV A	44.68	C-091917		
INVOICE: 33268		FULL DESC:					
027125 COLE MICHAEL	33272	288022	2017 12 INV A	34.35	C-091917		
INVOICE: 33272		FULL DESC:					
027126 AYERS RODERICK	33274	288024	2017 12 INV A	11.42	C-091917		
INVOICE: 33274		FULL DESC:					
027127 OWENS GARY	33275	288025	2017 12 INV A	2.56	C-091917		
INVOICE: 33275		FULL DESC:					
027128 BOZEMAN TERESA ANN	33276	288026	2017 12 INV A	77.68	C-091917		
INVOICE: 33276		FULL DESC:					
027129 DUPUIS JEFF	33277	288027	2017 12 INV A	16.90	C-091917		
INVOICE: 33277		FULL DESC:					
027130 RAINER DELRON M	33278	288028	2017 12 INV A	17.21	C-091917		
INVOICE: 33278		FULL DESC:					
027131 DAVIS TRACI	33279	288029	2017 12 INV A	47.15	C-091917		
INVOICE: 33279		FULL DESC:					
027132 WALKER TERRY & DIANA	33280	288030	2017 12 INV A	76.27	C-091917		
INVOICE: 33280		FULL DESC:					
027133 SPECK STANLEY	33281	288031	2017 12 INV A	24.97	C-091917		
INVOICE: 33281		FULL DESC:					
027134 FLEENER JASON E	33282	288032	2017 12 INV A	73.90	C-091917		
INVOICE: 33282		FULL DESC:					
027135 TOWNES RAY & TERRY	33283	288033	2017 12 INV A	39.17	C-091917		
INVOICE: 33283		FULL DESC:					
027136 CYPERT JAMES & SARAH	33284	288034	2017 12 INV A	98.73	C-091917		
INVOICE: 33284		FULL DESC:					
027137 SOUTHAVEN EXPRESS	33285	288035	2017 12 INV A	22.21	C-091917		

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 46
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 33285		FULL DESC:				
	027138 BRIGMAN TIMMY	33287	288037	2017 12 INV A	3.63	C-091917	
	INVOICE: 33287		FULL DESC:				
	027139 ED ENGLEKE	33288	288038	2017 12 INV A	67.01	C-091917	
	INVOICE: 33288		FULL DESC:				
	027140 JOHNSON JOSEPH & JEN	33289	288039	2017 12 INV A	21.64	C-091917	
	INVOICE: 33289		FULL DESC:				
	027141 KIAN G TAN-RENTAL	33290	288040	2017 12 INV A	26.64	C-091917	
	INVOICE: 33290		FULL DESC:				
	027142 DAVIS/GLENN C/O NEIG	33292	288042	2017 12 INV A	1.40	C-091917	
	INVOICE: 33292		FULL DESC:				
	027143 SHELTON JENNIFER - R	33294	288044	2017 12 INV A	7.47	C-091917	
	INVOICE: 33294		FULL DESC:				
	027144 BROWN MATRINCIA	33297	288047	2017 12 INV A	8.40	C-091917	
	INVOICE: 33297		FULL DESC:				
	027145 RAMAGE JEANNINE- REN	33298	288048	2017 12 INV A	17.36	C-091917	
	INVOICE: 33298		FULL DESC:				
	027146 CHESHER RANDY	33303	288055	2017 12 INV A	1.89	C-091917	
	INVOICE: 33303		FULL DESC:				
	027147 BOBO IRIS	33304	288056	2017 12 INV A	4.71	C-091917	
	INVOICE: 33304		FULL DESC:				
	027148 DITTMAN DEBRA & STRO	33305	288057	2017 12 INV A	1.31	C-091917	
	INVOICE: 33305		FULL DESC:				
	027149 FREO MISSISSIPPI LLC	33306	288058	2017 12 INV A	52.22	C-091917	
	INVOICE: 33306		FULL DESC:				
	027150 WILSON STEPHEN B	33307	288059	2017 12 INV A	10.05	C-091917	
	INVOICE: 33307		FULL DESC:				
	027151 LUCAS ROBERT	33308	288060	2017 12 INV A	2.63	C-091917	
	INVOICE: 33308		FULL DESC:				
	027152 REVID (MANAGEMENT)	33309	288061	2017 12 INV A	16.16	C-091917	
	INVOICE: 33309		FULL DESC:				
	027153 MOSES LORAIN	33310	288062	2017 12 INV A	1.14	C-091917	
	INVOICE: 33310		FULL DESC:				
	027154 MCCLAY PATRICK - REN	33312	288064	2017 12 INV A	1.47	C-091917	
	INVOICE: 33312		FULL DESC:				

09/15/2017 14:20
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 47
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027155 WILSON MABLE - RENTA	33313	288065	2017 12 INV A	4.88	C-091917	
	INVOICE: 33313		FULL DESC:				
	027156 FOSTER RONNIE	33314	288066	2017 12 INV A	2.84	C-091917	
	INVOICE: 33314		FULL DESC:				
	027157 CRYE-LEIKE	33315	288067	2017 12 INV A	2.78	C-091917	
	INVOICE: 33315		FULL DESC:				
	027158 SAMPLES AMANDA	33316	288071	2017 12 INV A	9.23	C-091917	
	INVOICE: 33316		FULL DESC:				
	027159 CHURCH F C	33317	288076	2017 12 INV A	3.89	C-091917	
	INVOICE: 33317		FULL DESC:				
	027160 COLEMAN MELISSA-RENT	33321	288083	2017 12 INV A	1.95	C-091917	
	INVOICE: 33321		FULL DESC:				
	027161 WILSON MABLE-RENTAL	33322	288084	2017 12 INV A	4.25	C-091917	
	INVOICE: 33322		FULL DESC:				
	027162 CARTER MICHELLE	33323	288085	2017 12 INV A	1.17	C-091917	
	INVOICE: 33323		FULL DESC:				
	027163 HAWKINS CORRY	33324	288086	2017 12 INV A	50.00	C-091917	
	INVOICE: 33324		FULL DESC:				
	027164 STOVER GREG	33325	288087	2017 12 INV A	8.96	C-091917	
	INVOICE: 33325		FULL DESC:				
	027165 CRYE- LEIKE- LANDRA	33326	288088	2017 12 INV A	1.32	C-091917	
	INVOICE: 33326		FULL DESC:				
	027166 ALL STAR MANAGEMENT	33327	288089	2017 12 INV A	14.17	C-091917	
	INVOICE: 33327		FULL DESC:				
	027167 PARKER L	33328	288090	2017 12 INV A	5.47	C-091917	
	INVOICE: 33328		FULL DESC:				
	027168 COLEMAN DUSTIN & FAI	33329	288091	2017 12 INV A	12.76	C-091917	
	INVOICE: 33329		FULL DESC:				
	027169 WRIGHT KEVIN - RENTA	33330	288092	2017 12 INV A	6.64	C-091917	
	INVOICE: 33330		FULL DESC:				
	027170 ROSS BRENT- RENTAL	33331	288093	2017 12 INV A	1.46	C-091917	
	INVOICE: 33331		FULL DESC:				
	027171 DORRIS SHIRLEY	33332	288094	2017 12 INV A	92.22	C-091917	
	INVOICE: 33332		FULL DESC:				

09/15/2017 14:20
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 48
 apinvgl

YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027172 WILLIAMS DANNY INVOICE: 33335	33335	288099 FULL DESC:	2017 12 INV A	1.42	C-091917	
027173 WISEMAN T S INVOICE: 33336	33336	288100 FULL DESC:	2017 12 INV A	19.83	C-091917	
027174 ROSS LENT INVOICE: 33338	33338	288103 FULL DESC:	2017 12 INV A	5.36	C-091917	
027175 DAVIS ARLEEN - RENTA INVOICE: 33341	33341	288107 FULL DESC:	2017 12 INV A	1.28	C-091917	
027176 CRYE LEIKE RELOCATIO INVOICE: 33342	33342	288108 FULL DESC:	2017 12 INV A	7.23	C-091917	
027177 MCCORMICK DAVID - RE INVOICE: 33343	33343	288109 FULL DESC:	2017 12 INV A	10.00	C-091917	
027178 WEST BRYAN - RENTAL INVOICE: 33344	33344	288110 FULL DESC:	2017 12 INV A	42.11	C-091917	
027179 SOUTHERN BUILDERS INVOICE: 33345	33345	288112 FULL DESC:	2017 12 INV A	5.33	C-091917	
027180 A-1 PROPERTY MANAGEM INVOICE: 33348	33348	288117 FULL DESC:	2017 12 INV A	14.64	C-091917	
027181 DOWELL KEVIN INVOICE: 33349	33349	288118 FULL DESC:	2017 12 INV A	3.42	C-091917	
027182 SHAMOUN CHARLES & KR INVOICE: 33350	33350	288119 FULL DESC:	2017 12 INV A	5.76	C-091917	
027183 BOLTON MARSHALL & LU INVOICE: 33351	33351	288120 FULL DESC:	2017 12 INV A	29.30	C-091917	
027184 ATC FITNESS INVOICE: 33352	33352	288121 FULL DESC:	2017 12 INV A	1.15	C-091917	
027185 WEST JULIA S INVOICE: 33354	33354	288128 FULL DESC:	2017 12 INV A	1.30	C-091917	
027188 SMITH KELLY INVOICE: 33359	33359	288134 FULL DESC:	2017 12 INV A	1.95	C-091917	
027190 NAPIER DAVID INVOICE: 33361	33361	288136 FULL DESC:	2017 12 INV A	61.51	C-091917	
027191 WOOD LARRY INVOICE: 33364	33364	288140 FULL DESC:	2017 12 INV A	5.82	C-091917	
027192 JGMB PROPERTIES	33366	288143	2017 12 INV A	4.13	C-091917	

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 49
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 33366			FULL DESC:				
027193 CHAMBLISS RENAE	33367	288144	2017 12 INV A	17.90	C-091917		
INVOICE: 33367		FULL DESC:					
027195 WILSON MABEL - RENTA	33370	288148	2017 12 INV A	2.66	C-091917		
INVOICE: 33370		FULL DESC:					
027196 MCKINNON TRACEY	33371	288149	2017 12 INV A	8.76	C-091917		
INVOICE: 33371		FULL DESC:					
027197 GAINES JERRY W	33372	288150	2017 12 INV A	8.36	C-091917		
INVOICE: 33372		FULL DESC:					
027198 DOHERTY JESSICA S	33373	288151	2017 12 INV A	17.28	C-091917		
INVOICE: 33373		FULL DESC:					
027199 DABIT RAJI J - RENTA	33374	288152	2017 12 INV A	3.46	C-091917		
INVOICE: 33374		FULL DESC:					
027200 HOWARD IRENE - RENTA	33375	288153	2017 12 INV A	15.19	C-091917		
INVOICE: 33375		FULL DESC:					
027201 LODEN RHONDA	33376	288154	2017 12 INV A	23.36	C-091917		
INVOICE: 33376		FULL DESC:					
027203 VAUGHN KATIE	33378	288159	2017 12 INV A	2.66	C-091917		
INVOICE: 33378		FULL DESC:					
027204 BOB LEIGH & ASSOCIAT	33379	288160	2017 12 INV A	4.13	C-091917		
INVOICE: 33379		FULL DESC:					
027205 GAITHER CLARETTA	33380	288161	2017 12 INV A	6.57	C-091917		
INVOICE: 33380		FULL DESC:					
027206 JOHNSON MARTIN A	33382	288163	2017 12 INV A	1.16	C-091917		
INVOICE: 33382		FULL DESC:					
027207 SANDERS CASSIE & MON	33383	288164	2017 12 INV A	6.30	C-091917		
INVOICE: 33383		FULL DESC:					
027208 FOCUS REALTY	33384	288165	2017 12 INV A	4.93	C-091917		
INVOICE: 33384		FULL DESC:					
027209 GARCIA ARMANDO & ESM	33385	288166	2017 12 INV A	3.08	C-091917		
INVOICE: 33385		FULL DESC:					
027210 PREMIER INVESTMENTS	33388	288169	2017 12 INV A	3.64	C-091917		
INVOICE: 33388		FULL DESC:					
027211 WILDER DOUGLAS	33390	288171	2017 12 INV A	3.52	C-091917		
INVOICE: 33390		FULL DESC:					

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 50
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027212 MCCULLUM JIMMY G.	33391	288172	2017 12 INV A	131.57	C-091917		
INVOICE: 33391		FULL DESC:					
027213 ROSAMOND KENNETH & A	33393	288178	2017 12 INV A	3.64	C-091917		
INVOICE: 33393		FULL DESC:					
027214 ALL STAR MANAGEMENT	33394	288179	2017 12 INV A	31.96	C-091917		
INVOICE: 33394		FULL DESC:					
027215 ING DAVID CULLEN	33395	288180	2017 12 INV A	3.44	C-091917		
INVOICE: 33395		FULL DESC:					
027216 COVINGTON APRIL	33396	288181	2017 12 INV A	1.08	C-091917		
INVOICE: 33396		FULL DESC:					
027217 MURPHY & SONS	33397	288182	2017 12 INV A	3.57	C-091917		
INVOICE: 33397		FULL DESC:					
027218 MCCOY TRENTON B	33399	288185	2017 12 INV A	2.21	C-091917		
INVOICE: 33399		FULL DESC:					
027219 WILSON MABLE-RENTAL	33400	288186	2017 12 INV A	4.13	C-091917		
INVOICE: 33400		FULL DESC:					
027220 BEASON TONJA	33401	288187	2017 12 INV A	2.28	C-091917		
INVOICE: 33401		FULL DESC:					
027221 HINTON J B % ROGER D	33402	288188	2017 12 INV A	1.66	C-091917		
INVOICE: 33402		FULL DESC:					
027222 BURROWS C A L	33404	288190	2017 12 INV A	2.42	C-091917		
INVOICE: 33404		FULL DESC:					
027224 MUDDY WATERS	33406	288192	2017 12 INV A	3.64	C-091917		
INVOICE: 33406		FULL DESC:					
027227 SANDERS BUD/LIZ - RE	33410	288196	2017 12 INV A	2.66	C-091917		
INVOICE: 33410		FULL DESC:					
027228 SMITH DONALD & CAROL	33411	288197	2017 12 INV A	2.66	C-091917		
INVOICE: 33411		FULL DESC:					
027229 JOHNSON CHANNELLE	33412	288198	2017 12 INV A	3.78	C-091917		
INVOICE: 33412		FULL DESC:					
027230 NAPIER DAVID	33413	288199	2017 12 INV A	9.01	C-091917		
INVOICE: 33413		FULL DESC:					
027231 KING SUSAN-RENTAL	33414	288200	2017 12 INV A	55.16	C-091917		
INVOICE: 33414		FULL DESC:					

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 51
apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027232 HUDSON GAY - RENTAL	33416	288202	2017 12 INV A	4.79	C-091917		
INVOICE: 33416		FULL DESC:					
027233 JACKSON L. ANNE	33417	288203	2017 12 INV A	2.13	C-091917		
INVOICE: 33417		FULL DESC:					
027235 PAXTON TIM - RENTAL	33419	288205	2017 12 INV A	3.64	C-091917		
INVOICE: 33419		FULL DESC:					
027237 TAYLOR CATHY JO	33421	288209	2017 12 INV A	6.19	C-091917		
INVOICE: 33421		FULL DESC:					
027238 DAVIDSON STEPHANIE	33422	288210	2017 12 INV A	26.05	C-091917		
INVOICE: 33422		FULL DESC:					
027239 BUNKER THOMAS	33423	288211	2017 12 INV A	4.58	C-091917		
INVOICE: 33423		FULL DESC:					
027240 SMITH CHRISTOPHER	33424	288213	2017 12 INV A	2.66	C-091917		
INVOICE: 33424		FULL DESC:					
027242 BEAM TRACY	33427	288217	2017 12 INV A	2.66	C-091917		
INVOICE: 33427		FULL DESC:					
027243 AVENT ERIKA	33428	288218	2017 12 INV A	26.64	C-091917		
INVOICE: 33428		FULL DESC:					
027244 COATS DANNY	33429	288219	2017 12 INV A	2.66	C-091917		
INVOICE: 33429		FULL DESC:					
027245 STEWART STEVE	33431	288221	2017 12 INV A	1.14	C-091917		
INVOICE: 33431		FULL DESC:					
027246 ASHBY RYAN ADAM	33432	288222	2017 12 INV A	2.20	C-091917		
INVOICE: 33432		FULL DESC:					
027247 WILLIAMS SHEILA W.	33435	288230	2017 12 INV A	7.06	C-091917		
INVOICE: 33435		FULL DESC:					
027248 PMEO INVESTMENTS	33436	288231	2017 12 INV A	100.00	C-091917		
INVOICE: 33436		FULL DESC:					
027249 SMITH BEN & GAIL	33437	288232	2017 12 INV A	4.53	C-091917		
INVOICE: 33437		FULL DESC:					
027250 RAINEY ELIZABETH & J	33438	288233	2017 12 INV A	4.00	C-091917		
INVOICE: 33438		FULL DESC:					
027251 CARDONA WALTER-RENTA	33440	288235	2017 12 INV A	6.51	C-091917		
INVOICE: 33440		FULL DESC:					
027252 DESOTO PLAZA LLC EI	33441	288236	2017 12 INV A	162.30	C-091917		

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 52
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 33441		FULL DESC:				
	027253 BELL ALLISON M	33442	288250	2017 12 INV A	8.03	C-091917	
	INVOICE: 33442		FULL DESC:				
	027254 DAHL WILLIAM H II -	33443	288251	2017 12 INV A	1.58	C-091917	
	INVOICE: 33443		FULL DESC:				
	027255 BEARDEN JERRY	33444	288252	2017 12 INV A	1.57	C-091917	
	INVOICE: 33444		FULL DESC:				
	027256 WASHINGTON EDWINA TH	33445	288253	2017 12 INV A	3.15	C-091917	
	INVOICE: 33445		FULL DESC:				
	027257 ADAMS NICK - RENTAL	33446	288255	2017 12 INV A	2.66	C-091917	
	INVOICE: 33446		FULL DESC:				
	027258 SULLIVAN DANNY J.	33448	288257	2017 12 INV A	60.00	C-091917	
	INVOICE: 33448		FULL DESC:				
	027259 BROTHERS KEEPER INVE	33449	288258	2017 12 INV A	7.37	C-091917	
	INVOICE: 33449		FULL DESC:				
	027260 BASER TAMMY	33450	288259	2017 12 INV A	1.13	C-091917	
	INVOICE: 33450		FULL DESC:				
	027261 SIMPSON JAQUELINE	33451	288260	2017 12 INV A	4.14	C-091917	
	INVOICE: 33451		FULL DESC:				
	027262 KOWALSKI GARY	33452	288261	2017 12 INV A	30.80	C-091917	
	INVOICE: 33452		FULL DESC:				
	027263 HALL JEAN C/O CYNTH	33453	288263	2017 12 INV A	10.00	C-091917	
	INVOICE: 33453		FULL DESC:				
	027264 JAGODZINSKI MIKE & J	33454	288264	2017 12 INV A	2.66	C-091917	
	INVOICE: 33454		FULL DESC:				
	027265 RREFRB-MS LLC	33455	288265	2017 12 INV A	2.66	C-091917	
	INVOICE: 33455		FULL DESC:				
	027266 SMITH JENNIFER W - R	33457	288269	2017 12 INV A	2.66	C-091917	
	INVOICE: 33457		FULL DESC:				
	027267 MEANS CYNTHIA	33458	288270	2017 12 INV A	5.59	C-091917	
	INVOICE: 33458		FULL DESC:				
	027268 STEVENS ALFRED	33459	288271	2017 12 INV A	1.46	C-091917	
	INVOICE: 33459		FULL DESC:				
	027269 ANDERSON JOHN	33463	288275	2017 12 INV A	1.22	C-091917	
	INVOICE: 33463		FULL DESC:				

09/15/2017 14:20
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 53
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
027270 LOFTIS DAVID W INVOICE: 33464	33464	288278 FULL DESC:	2017 12 INV A	15.84	C-091917		
027271 HARRIS WILLIAM & MCK INVOICE: 33465	33465	288279 FULL DESC:	2017 12 INV A	3.57	C-091917		
027273 DAVIS SHANE & SANDY INVOICE: 33467	33467	288282 FULL DESC:	2017 12 INV A	3.99	C-091917		
027275 DAVIS CHARLIE & SOTH INVOICE: 33469	33469	288284 FULL DESC:	2017 12 INV A	8.26	C-091917		
027276 BENNETT BRAD DONALD INVOICE: 33470	33470	288285 FULL DESC:	2017 12 INV A	2.49	C-091917		
027277 GUNN CHARLES & ANGEL INVOICE: 33471	33471	288286 FULL DESC:	2017 12 INV A	24.68	C-091917		
027278 BLANKENSHIP BRET & B INVOICE: 33472	33472	288287 FULL DESC:	2017 12 INV A	2.66	C-091917		
027279 MCHANN ADAM INVOICE: 33473	33473	288288 FULL DESC:	2017 12 INV A	1.57	C-091917		
027281 BURT SAMMY INVOICE: 33477	33477	288293 FULL DESC:	2017 12 INV A	36.16	C-091917		
027282 NEAL ASHLEY & CRYSTA INVOICE: 33479	33479	288295 FULL DESC:	2017 12 INV A	7.85	C-091917		
027283 LYNN MELISSA & JASON INVOICE: 33480	33480	288296 FULL DESC:	2017 12 INV A	4.45	C-091917		
027284 THARP JIMMY INVOICE: 33481	33481	288297 FULL DESC:	2017 12 INV A	1.08	C-091917		
027286 FLETCHER ELZABETH INVOICE: 33483	33483	288302 FULL DESC:	2017 12 INV A	4.82	C-091917		
027287 FAIRFIELD INN SOUTH INVOICE: 33484	33484	288303 FULL DESC:	2017 12 INV A	404.73	C-091917		
027289 SEAY ROBERT MARC INVOICE: 33487	33487	288307 FULL DESC:	2017 12 INV A	2.59	C-091917		
027290 WILSON AMY INVOICE: 33488	33488	288308 FULL DESC:	2017 12 INV A	3.84	C-091917		
027291 ROSSPOINT LLC INVOICE: 33489	33489	288309 FULL DESC:	2017 12 INV A	2.66	C-091917		

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 54
apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027292 BYNUM LARRY JR INVOICE: 33490	33490	288310 FULL DESC:	2017 12 INV A	12.65	C-091917	
	027293 DAVIS FRED INVOICE: 33491	33491	288311 FULL DESC:	2017 12 INV A	27.25	C-091917	
			ACCOUNT TOTAL		10,842.09		
	0400-000-000-00-211400- 010365 NESBIT WATER INVOICE: 9062017	9062017	287793 FULL DESC:	FEEES OWED TO NESBIT WATER ASSC 2017 12 INV A FEEES COLLECTED/MIN CHARGE/ 8/1-8/31	3,096.00	C-091917	FEEES COLLECTED/MIN
			ACCOUNT TOTAL		3,096.00		
			ORG 0400 TOTAL		13,938.09		
815	0400-800-815-00-625300- 010758 NORTH MISSISSIPPI UT INVOICE: 9062017	9062017	287614 FULL DESC:	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2017 12 INV A REFUND/6/19/17-7/20/17 - NMC - HOUSES ON PLEASANT	253.05	C-091917	REFUND/6/19/17-7/20
	018221 CIVIL-LINK, LLC INVOICE: 72784	72784	287988 FULL DESC:	2017 12 INV A COE PLANNING ASSIST. TO STATES/ MAPPING	3,784.58	C-091917	COE PLANNING ASSIST
	018221 CIVIL-LINK, LLC INVOICE: 72785	72785	287989 FULL DESC:	2017 12 INV A WATER VALVE OPERATION & EVAL.	8,531.25	C-091917	WATER VALVE OPERATI
	018221 CIVIL-LINK, LLC INVOICE: 72786	72786	287990 FULL DESC:	2017 12 INV A FIRE SERVICE EXT-PHASE 1	6,072.50	C-091917	FIRE SERVICE EXT-PH
	018221 CIVIL-LINK, LLC INVOICE: 72787	72787	287991 FULL DESC:	2017 12 INV A FIRE SERVICE EXT-PHASE 2	5,022.13	C-091917	FIRE SERVICE EXT-PH
	018221 CIVIL-LINK, LLC INVOICE: 72788	72788	287992 FULL DESC:	2017 12 INV A STARLANDING WATER SUPPLY	15,448.18	C-091917	STARLANDING WATER S
					38,858.64		
			ACCOUNT TOTAL		39,111.69		
	0400-800-815-00-625305- 000354 METER SERVICE AND SU INVOICE: 9449	9449	287774 FULL DESC:	SANITARY SEWER EXTENSION 2017 12 INV A 2" AIR RELEASE VALVE	4,980.00	C-091917	2" AIR RELEASE VALV
	006917 THE SHOP INVOICE: 2754	2754	287773 FULL DESC:	2017 12 INV A PUMP STATION STICKERS	150.00	C-091917	PUMP STATION STICKE
			ACCOUNT TOTAL		5,130.00		
			ORG 815 TOTAL		44,241.69		
820	0400-800-820-00-626500- 006685 DEX IMAGING INVOICE:	AR2935161	288000 FULL DESC:	UTILITY ADMINISTRATIVE EXPENSE PRINTING 2017 12 INV A WP8773 COPIER @ CITY HALL WATER DEPT	44.79	C-091917	WP8773 COPIER @ CIT
	006685 DEX IMAGING	AR2935168	288001	2017 12 INV A	18.22	C-091917	MP6552 COPIER/ PEPP

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 55
 apinvglia

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
FULL DESC: MP6552 COPIER/ PEPPERCHASE							
						63.01	
ACCOUNT TOTAL						63.01	
ORG 820 TOTAL						63.01	
825 UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-610400- OFFICE SUPPLIES							
007600 OFFICE DEPOT	2103423232	287584		2017 12 INV A		330.78	C-091917 PRINTER
INVOICE: 2103423232 FULL DESC: PRINTER							
ACCOUNT TOTAL						330.78	
0400-800-825-00-611000- MATERIALS							
000354 METER SERVICE AND SU 9494		287778		2017 12 INV A		330.00	C-091917 COUPLINS/HAND PUMP
INVOICE: 9494 FULL DESC: COUPLINS/HAND PUMP							
000354 METER SERVICE AND SU 9507		287784		2017 12 INV A		1,160.00	C-091917 REPAIR CLAMPS/ STCK
INVOICE: 9507 FULL DESC: REPAIR CLAMPS/ STCK							
						1,490.00	
000551 USA BLUEBOOK	362789	287980		2017 12 INV A		1,040.44	C-091917 CHEMICAL PUMPS
INVOICE: 362789 FULL DESC: CHEMICAL PUMPS							
001130 G & C SUPPLY CO	6669304	287779		2017 12 INV A		647.00	C-091917 CABLE/WEDGE PIPE RE
INVOICE: 6669304 FULL DESC: CABLE/WEDGE PIPE REPLACEMENT TOOL							
007304 O'REILLYS AUTO PARTS 1257-326007		287781		2017 12 INV A		21.48	C-091917 MOTOR OIL FUEL CLEA
INVOICE: FULL DESC: MOTOR OIL FUEL CLEANER							
007304 O'REILLYS AUTO PARTS 1257-326027		287775		2017 12 INV A		271.88	C-091917 BATTERY/ FUEL CLEAN
INVOICE: FULL DESC: BATTERY/ FUEL CLEANER							
007304 O'REILLYS AUTO PARTS 1257-327215		287981		2017 12 INV A		91.22	C-091917 BATTERY
INVOICE: FULL DESC: BATTERY							
						384.58	
007600 OFFICE DEPOT	2101720448	287583		2017 12 INV A		159.96	C-091917 SCADA / BATTERY BAC
INVOICE: 2101720448 FULL DESC: SCADA / BATTERY BACKUPS							
007766 CENTRAL PIPE SUPPLY, S100102679.3		287783		2017 12 INV A		371.65	C-091917 METER REGISTERS
INVOICE: FULL DESC: METER REGISTERS							
007766 CENTRAL PIPE SUPPLY, S100109952		287780		2017 12 INV A		1,050.00	C-091917 ENCODER
INVOICE: FULL DESC: ENCODER							
						1,421.65	
008561 S & H SMALL ENGINES	36849	287770		2017 12 INV A		304.84	C-091917 CHAINS & OIL
INVOICE: 36849 FULL DESC: CHAINS & OIL							
010696 DESOTO SOD, LLC	292859	287792		2017 12 INV A		375.00	C-091917 SOD

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 56
apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 292859	010696 DESOTO SOD, LLC	292867	FULL DESC: SOD	2017 12 INV A	40.00	C-091917	SOD
INVOICE: 292867			FULL DESC: SOD				
					415.00		
011578 CORE & MAIN LP	H695622	287979	FULL DESC: PVC	2017 12 INV A	221.60	C-091917	PVC
INVOICE:							
ACCOUNT TOTAL					6,085.07		
CHEMICALS							
0400-800-825-00-611100-000551 USA BLUEBOOK	358861	287803	FULL DESC: DEIONIZED WATER	2017 12 INV A	22.09	C-091917	DEIONIZED WATER
INVOICE: 358861							
000551 USA BLUEBOOK	361724	288580	FULL DESC: RETURN FOR INVOICE 351379	2017 12 CRM A	-31.29	C-091917	RETURN FOR INVOICE
INVOICE: 361724							
					-9.20		
001146 IDEAL CHEMICAL	204207	287786	FULL DESC: CHLORINE/GETWELL RD WP	2017 12 INV A	560.00	C-091917	CHLORINE/GETWELL RD
INVOICE: 204207							
001146 IDEAL CHEMICAL	204208	287787	FULL DESC: FLUORIDE/GETWELL WP	2017 12 INV A	407.00	C-091917	FLUORIDE/GETWELL WP
INVOICE: 204208							
001146 IDEAL CHEMICAL	204209	287790	FULL DESC: CHLORINE/GREENBROOK WP	2017 12 INV A	560.00	C-091917	CHLORINE/GREENBROOK
INVOICE: 204209							
001146 IDEAL CHEMICAL	204210	287789	FULL DESC: FLUORIDE/GREENBROOK WP	2017 12 INV A	407.00	C-091917	FLUORIDE/GREENBROOK
INVOICE: 204210							
001146 IDEAL CHEMICAL	204211	287785	FULL DESC: CHLORINE/WHITWORTH WP	2017 12 INV A	560.00	C-091917	CHLORINE/WHITWORTH
INVOICE: 204211							
001146 IDEAL CHEMICAL	204212	287788	FULL DESC: FLUORIDE/WHITWORTH WP	2017 12 INV A	203.50	C-091917	FLUORIDE/WHITWORTH
INVOICE: 204212							
001146 IDEAL CHEMICAL	204591	287994	FULL DESC: LIME FOR GETWELL RD WP	2017 12 INV A	387.50	C-091917	LIME FOR GETWELL RD
INVOICE: 204591							
001146 IDEAL CHEMICAL	204592	287995	FULL DESC: FLUORIDE/GETWELL RD WP	2017 12 INV A	407.00	C-091917	FLUORIDE/GETWELL RD
INVOICE: 204592							
001146 IDEAL CHEMICAL	204593	287997	FULL DESC: CHLORINE/ COLLEGE RD WP	2017 12 INV A	560.00	C-091917	CHLORINE/ COLLEGE R
INVOICE: 204593							
001146 IDEAL CHEMICAL	204594	287998	FULL DESC: FLUORIDE/ COLLEGE WP	2017 12 INV A	407.00	C-091917	FLUORIDE/ COLLEGE W
INVOICE: 204594							
001146 IDEAL CHEMICAL	204595	287996	FULL DESC: LIME FOR GREENBROOK WP	2017 12 INV A	387.50	C-091917	LIME FOR GREENBROOK
INVOICE: 204595							
001146 IDEAL CHEMICAL	204596	287993	FULL DESC: CHLORINE/ WHITWORTH WP	2017 12 INV A	560.00	C-091917	CHLORINE/ WHITWORTH
INVOICE: 204596							
					5,406.50		
ACCOUNT TOTAL					5,397.30		
MAINTENANCE VEHICLES							
0400-800-825-00-611300-007304 O'REILLYS AUTO PARTS	1257-326788	287978	FULL DESC: TRUCK 829	2017 12 INV A	33.97	C-091917	TRUCK 829
INVOICE:							

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 57
 apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					33.97		
0400-800-825-00-612200- MAINTENANCE EQUIPMENT & BUILD							
	000650 G & W DIESEL SERVICE	335679	287977	2017 12 INV A	200.00	C-091917	MOVED 2 WAY RADIO/
	INVOICE: 335679		FULL DESC: MOVED 2 WAY RADIO/ OLD TRUCK TO NEW				
	000650 G & W DIESEL SERVICE	335680	287976	2017 12 INV A	200.00	C-091917	REMOVED 2 WAY RADIO
	INVOICE: 335680		FULL DESC: REMOVED 2 WAY RADIO/OLD TO NEW TRUCK 804				
					400.00		
ACCOUNT TOTAL					400.00		
0400-800-825-00-612500- UNIFORMS							
	000665 DESOTO COUNTY COOPER	85982	287776	2017 12 INV A	38.00	C-091917	RAINCOATS
	INVOICE: 85982		FULL DESC: RAINCOATS				
	000983 PARAMOUNT UNIFORMS R	470693	287771	2017 12 INV A	93.80	C-091917	UNIFORMS
	INVOICE: 470693		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	472065	287982	2017 12 INV A	105.80	C-091917	UNIFORMS
	INVOICE: 472065		FULL DESC: UNIFORMS				
					199.60		
ACCOUNT TOTAL					237.60		
0400-800-825-00-614000- FUEL & OIL							
	007304 O'REILLYS AUTO PARTS	1257-326032	287782	2017 12 INV A	19.28	C-091917	MOTOR OIL
	INVOICE:		FULL DESC: MOTOR OIL				
	025130 BULLFROG MART LLC	1016342	287791	2017 12 INV A	11.58	C-091917	FUEL/ SMALL EQUIPME
	INVOICE: 1016342		FULL DESC: FUEL/ SMALL EQUIPMENT(NON-ETHONOL)				
ACCOUNT TOTAL					30.86		
0400-800-825-00-622100- PROFESSIONAL SERVICES							
	000023 A-1 SEPTIC TANK SERV	16481	287974	2017 12 INV A	360.00	C-091917	LIFT STATION CLEANI
	INVOICE: 16481		FULL DESC: LIFT STATION CLEANING				
	000023 A-1 SEPTIC TANK SERV	16482	287975	2017 12 INV A	1,320.00	C-091917	LIFT STATION CLEANI
	INVOICE: 16482		FULL DESC: LIFT STATION CLEANING				
					1,680.00		
	000461 SOUTHERN CO INC THE	453642	288401	17000308 2017 12 INV A	5,000.00	C-091917	FUEL PUMP UPGRADES
	INVOICE: 453642		FULL DESC: FUEL PUMP UPGRADES				
	006917 THE SHOP	2760	287801	2017 12 INV A	65.00	C-091917	SIGN / CITY HALL
	INVOICE: 2760		FULL DESC: SIGN / CITY HALL				
	009195 GAINES, ROBERT	1192	287777	2017 12 INV A	4,080.00	C-091917	SCADA SERVICES/ AUG
	INVOICE: 1192		FULL DESC: SCADA SERVICES/ AUGUST 2017				
	009243 NORTH MISSISSIPPI DR	27277	287772	2017 12 INV A	810.00	C-091917	REPAIR TO END OF ST

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 58
 apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 27277			FULL DESC:	REPAIR TO END OF STREET/GARDEN ROAD(SEWER REPAIR)			
018221 CIVIL-LINK, LLC	72780	287984		2017 12 INV A	10,774.47	C-091917	UTILITIES RPR
INVOICE: 72780		FULL DESC:	UTILITIES RPR				
018221 CIVIL-LINK, LLC	72781	287985		2017 12 INV A	2,356.26	C-091917	UTILITIES PRP/ SERV
INVOICE: 72781		FULL DESC:	UTILITIES PRP/ SERVICES CERTIFCATED AREA				
018221 CIVIL-LINK, LLC	72782	287986		2017 12 INV A	558.77	C-091917	UTILITIES RPR/ INFR
INVOICE: 72782		FULL DESC:	UTILITIES RPR/ INFRASTRUCTURE SURVEY				
018221 CIVIL-LINK, LLC	72783	287987		2017 12 INV A	1,930.00	C-091917	SANITARY SEWER SERV
INVOICE: 72783		FULL DESC:	SANITARY SEWER SERVICE MODIFICATION				
					15,619.50		
019589 BAKER SERVICES	62005	287999		2017 12 INV A	17,472.30	C-091917	AUGUST 2017 METER R
INVOICE: 62005		FULL DESC:	AUGUST 2017 METER READS				
			ACCOUNT TOTAL		44,726.80		
0400-800-825-00-624500-				LICENSES & MISCELLANEOUS FEES			
022719 UMB CARD SERVICES	92617	288520		2017 12 INV A	99.00	C-091917	UMB
INVOICE: 92617		FULL DESC:	UMB				
			ACCOUNT TOTAL		99.00		
0400-800-825-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9792100902	288542		2017 12 INV A	480.12	C-091917	ACCT 520666110-0000
INVOICE: 9792100902		FULL DESC:	ACCT 520666110-00001				
			ACCOUNT TOTAL		480.12		
0400-800-825-00-626900-				TRAVEL & TRAINING			
010139 SWEETING GERALD A	4222017	287578		2017 12 INV A	76.77	C-091917	RE-ISSUE/ MS WATER
INVOICE: 4222017		FULL DESC:	RE-ISSUE/ MS WATER & POL. CONTROL OP. ASS. /BILOXI				
			ACCOUNT TOTAL		76.77		
0400-800-825-00-630600-				VEHICLES			
007304 O'REILLYS AUTO PARTS	1257-327035	287802		2017 12 INV A	55.98	C-091917	SEAT COVERS/ TRUCK
INVOICE:		FULL DESC:	SEAT COVERS/ TRUCK #841				
			ACCOUNT TOTAL		55.98		
			ORG 825 TOTAL		57,954.25		
FUND 0400 UTILITY FUND				TOTAL:	116,197.04		

09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 59
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450							
0450-000-000-00-130700-							
	027058 JOHNSON MIRANDA-GARB	33197	287646	2017 12 INV A	6.00	C-091917	
	INVOICE: 33197		FULL DESC:				
	027088 HARRIS NELLIE-GARBAG	33244	287693	2017 12 INV A	12.00	C-091917	
	INVOICE: 33244		FULL DESC:				
	027186 BROWN NANCY A - 2ND	33355	288129	2017 12 INV A	8.80	C-091917	
	INVOICE: 33355		FULL DESC:				
	027187 OCCUPANT - GARBAGE	33358	288132	2017 12 INV A	12.00	C-091917	
	INVOICE: 33358		FULL DESC:				
	027189 M & R BUILDERS	33360	288135	2017 12 INV A	12.00	C-091917	
	INVOICE: 33360		FULL DESC:				
	027194 GARDNER QUAY & SHAUN	33368	288145	2017 12 INV A	1.20	C-091917	
	INVOICE: 33368		FULL DESC:				
	027202 DONATI ERNEST JR - G	33377	288157	2017 12 INV A	1.20	C-091917	
	INVOICE: 33377		FULL DESC:				
	027223 DUNN LISA- GARBAGE A	33405	288191	2017 12 INV A	3.64	C-091917	
	INVOICE: 33405		FULL DESC:				
	027225 WILLIAMS KENNETH - G	33408	288194	2017 12 INV A	1.00	C-091917	
	INVOICE: 33408		FULL DESC:				
	027226 WHITAKER VAN - GARBA	33409	288195	2017 12 INV A	1.20	C-091917	
	INVOICE: 33409		FULL DESC:				
	027234 MCCULLAR ALTA-GARBAG	33418	288204	2017 12 INV A	2.40	C-091917	
	INVOICE: 33418		FULL DESC:				
	027236 ANGLIN SUSAN - GARBA	33420	288207	2017 12 INV A	8.08	C-091917	
	INVOICE: 33420		FULL DESC:				
	027241 LARIMER NATALIE-GARB	33425	288214	2017 12 INV A	1.20	C-091917	
	INVOICE: 33425		FULL DESC:				
	027272 TURNER FRED-GARBAGE	33466	288281	2017 12 INV A	12.00	C-091917	
	INVOICE: 33466		FULL DESC:				
	027274 ROCHELLE ROBERT- GAR	33468	288283	2017 12 INV A	1.20	C-091917	
	INVOICE: 33468		FULL DESC:				
	027280 BRANNON HUNTER-GARBA	33475	288291	2017 12 INV A	1.20	C-091917	
	INVOICE: 33475		FULL DESC:				
	027285 DAY SANDY-GARBAGE AC	33482	288298	2017 12 INV A	1.20	C-091917	

09/15/2017 14:20
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-091917

 P 60
 apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 33482				FULL DESC:				
027288 MONEYPENNY ROBIN		33485		288305	2017 12 INV A	1.20	C-091917	
INVOICE: 33485				FULL DESC:				
ACCOUNT TOTAL						87.52		
ORG 0450 TOTAL						87.52		
850				MAINTENANCE EXPENSES				
0450-810-850-00-612500-				UNIFORMS				
000983 PARAMOUNT UNIFORMS R 470694				288385	2017 12 INV A	36.65	C-091917	UNIFORMS
INVOICE: 470694				FULL DESC: UNIFORMS				
000983 PARAMOUNT UNIFORMS R 472066				288384	2017 12 INV A	36.65	C-091917	UNIFORMS
INVOICE: 472066				FULL DESC: UNIFORMS				
						73.30		
ACCOUNT TOTAL						73.30		
0450-810-850-00-622100-				PROFESSIONAL SERVICES				
005430 CASCADE ENGINEERING 30308903				288015 17000316	2017 12 INV A	24,387.56	C-091917	GARBAGE CART DELIVE
INVOICE: 30308903				FULL DESC: GARBAGE CART DELIVERY				
005714 REEL NEET EROSION CO 21144				288388	2017 12 INV A	25,500.00	C-091917	ROW SERVICES
INVOICE: 21144				FULL DESC: ROW SERVICES				
007500 SWEEPING CORPORATION 127186-IN				288392	2017 12 INV A	507.00	C-091917	SWEEPING SERVICES
INVOICE:				FULL DESC: SWEEPING SERVICES				
019230 WASTE PRO-MEMPHIS 126373				288419	2017 12 INV A	76,500.00	C-091917	RUBBIS SERVICES
INVOICE: 126373				FULL DESC: RUBBIS SERVICES				
ACCOUNT TOTAL						126,894.56		
0450-810-850-00-622107-				RECYCLING SERVICES				
008127 WASTE CONNECTIONS OF 5357136				288416	2017 12 INV A	345.18	C-091917	WASTE SERVICES
INVOICE: 5357136				FULL DESC: WASTE SERVICES				
008127 WASTE CONNECTIONS OF 5357232				288417	2017 12 INV A	143.27	C-091917	WASTE SERVICES
INVOICE: 5357232				FULL DESC: WASTE SERVICES				
008127 WASTE CONNECTIONS OF 5359154				288418	2017 12 INV A	141.69	C-091917	WASTE SERVICES
INVOICE: 5359154				FULL DESC: WASTE SERVICES				
						630.14		
ACCOUNT TOTAL						630.14		
ORG 850 TOTAL						127,598.00		
=====								
FUND 0450 SANITATION FUND						TOTAL:	127,685.52	
=====								



09/15/2017 14:20
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-091917

P 61
apinv gla

YEAR/PERIOD: 2017/1 TO 2017/12	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

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



09/15/2017 14:22
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-091917

P 1
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-582100-			STREET BOND				
026010 WINDSTONES SNOWDEN	2012017	287943	2017 12 INV P	12,500.00	D-091917	150365	REIMBURSE-PUD AREA7
INVOICE: 2012017		FULL DESC:	REIMBURSE-PUD AREA7 SNOWDEN GROVE ESCROW/BOND				
		ACCOUNT TOTAL		12,500.00			
		ORG 0010 TOTAL		12,500.00			
125			COURT DEPARTMENT				
0010-100-125-00-621505-			COURT SUPPLIES				
000166 AT&T	662280882817	288545	2017 12 INV A	304.34	D-091917		662 280 8367 723187
INVOICE: 662280882817		FULL DESC:	662 280 8367 7231878/ FIRE ALARM				
		ACCOUNT TOTAL		304.34			
		ORG 125 TOTAL		304.34			
211			POLICE DEPARTMENT				
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
013136 AT&T	662M10782317	288550	2017 12 INV A	2,400.00	D-091917		662M1070460011878
INVOICE:		FULL DESC:	662M1070460011878				
		ACCOUNT TOTAL		2,400.00			
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL				
022111 HAYES LAW FIRM PLLC	631	287598	2017 12 INV P	895.00	D-091917	150356	MITCHELL, RICHARD
INVOICE: 631		FULL DESC:	MITCHELL, RICHARD				
026926 DISTRICT ATTORNEY	9092017	288549	2017 12 INV A	240.00	D-091917		REIMBURSEMENT/CLEAR
INVOICE: 9092017		FULL DESC:	REIMBURSEMENT/CLEARED SEIZED FUNDS				
027035 WILLIAMS LAVONNE CAR	9092017	288548	2017 12 INV A	788.00	D-091917		REIMBURSTMENT/ DUE
INVOICE: 9092017		FULL DESC:	REIMBURSTMENT/ DUE TO SETTLEMENT				
		ACCOUNT TOTAL		1,923.00			
		ORG 211 TOTAL		4,323.00			
290			FIRE DEPARTMENT				
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	300474282117	287590	2017 12 INV P	34.06	D-091917	150350	ACCT 0300474273001/
INVOICE: 300474282117		FULL DESC:	ACCT 0300474273001/ 662 393 7466				
006142 ACCESS POINT INC	5177351	287589	2017 12 INV P	225.96	D-091917	150349	STATIONS 2 & 3 / FI
INVOICE: 5177351		FULL DESC:	STATIONS 2 & 3 / FIRE DISPATCH				
		ACCOUNT TOTAL		260.02			
0010-200-290-00-626000-			UTILITIES				
000966 ENTERGY	180003942623	288553	2017 12 INV A	1,058.31	D-091917		15374952/ 6050 ELMO
INVOICE: 180003942623		FULL DESC:	15374952/ 6050 ELMORE RD				

09/15/2017 14:22
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-091917

P 2
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		1,058.31		
		ORG 290	TOTAL		1,318.33		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-626000-			UTILITIES				
000966 ENTERGY	165004641558	287911	2017 12 INV P	1,906.89	D-091917	150363	16833121/ 5813 PEPP
INVOICE: 165004641558		FULL DESC: 16833121/	5813 PEPPERCHASE DR				
000966 ENTERGY	255004119895	287898	2017 12 INV P	12.04	D-091917	150362	98050180/ 5813 PEPP
INVOICE: 255004119895		FULL DESC: 98050180/	5813 PEPPERCHASE DR				
				1,918.93			
001145 ATMOS ENERGY	301501790617	287887	2017 12 INV P	31.58	D-091917	150360	3015017730/1320 BRO
INVOICE: 301501790617		FULL DESC: 3015017730/1320	BROOKHAVEN DR				
001145 ATMOS ENERGY	301698390617	287886	2017 12 INV P	74.49	D-091917	150360	3016983113/385 MAIN
INVOICE: 301698390617		FULL DESC: 3016983113/385	MAIN ST				
				106.07			
			ACCOUNT TOTAL		2,025.00		
		ORG 311	TOTAL		2,025.00		
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
000966 ENTERGY	110005288307	287914	2017 12 INV P	63.13	D-091917	150363	16835019/ TL MILLBR
INVOICE: 110005288307		FULL DESC: 16835019/	TL MILLBRANCH ST LIN				
000966 ENTERGY	110005288312	287913	2017 12 INV P	29.01	D-091917	150362	16850885/ AIRWAYS A
INVOICE: 110005288312		FULL DESC: 16850885/	AIRWAYS AND RASCO				
000966 ENTERGY	165004641559	287912	2017 12 INV P	19.15	D-091917	150362	16837783/ 3005 COLL
INVOICE: 165004641559		FULL DESC: 16837783/	3005 COLLEGE RD				
000966 ENTERGY	165004641561	287897	2017 12 INV P	30.59	D-091917	150362	16853152/ 488 CHURC
INVOICE: 165004641561		FULL DESC: 16853152/	488 CHURCH RD E				
000966 ENTERGY	165004642661	287894	2017 12 INV P	43.20	D-091917	150362	16713240/ CHURCH RD
INVOICE: 165004642661		FULL DESC: 16713240/	CHURCH RD @I-55				
000966 ENTERGY	165004642662	287895	2017 12 INV P	33.15	D-091917	150362	16713968/ CHURCH RD
INVOICE: 165004642662		FULL DESC: 16713968/	CHURCH RD @ GETWELL				
000966 ENTERGY	180003942012	287899	2017 12 INV P	18.33	D-091917	150362	145700183/2996 COLL
INVOICE: 180003942012		FULL DESC: 145700183/	2996 COLLEGE RD TRFC SIGNL				
000966 ENTERGY	235004282846	287889	2017 12 INV P	53.89	D-091917	150363	16293359/WHITWORTH
INVOICE: 235004282846		FULL DESC: 16293359/	WHITWORTH AND ST LINE RD				
000966 ENTERGY	235004282873	287892	2017 12 INV P	11.03	D-091917	150362	16344749/ SWEET FLA
INVOICE: 235004282873		FULL DESC: 16344749/	SWEET FLAG LOOP				
000966 ENTERGY	280003735240	287909	2017 12 INV P	25.10	D-091917	150362	59478867/ 6345 AIRW
INVOICE: 280003735240		FULL DESC: 59478867/	6345 AIRWAYS BLVD				
000966 ENTERGY	280003735241	287910	2017 12 INV P	19.85	D-091917	150362	59478941/ 6610 AIRW
INVOICE: 280003735241		FULL DESC: 59478941/	6610 AIRWAYS BLVD				
000966 ENTERGY	330002490891	287893	2017 12 INV P	33.87	D-091917	150362	89417216/ 5577 GETW
INVOICE: 330002490891		FULL DESC: 89417216/	5577 GETWELL RD				
000966 ENTERGY	345003507148	287903	2017 12 INV P	55.96	D-091917	150363	68387034/ 249 GOODM

09/15/2017 14:22
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET D-091917

 P 3
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 345003507148		FULL DESC:	68387034/	249 GOODMAN RD W			
000966 ENTERGY	35005086078	287901		2017 12 INV P	20.90 D-091917	150362	58522954/ 6875 AIRW
INVOICE: 35005086078		FULL DESC:	58522954/	6875 AIRWAYS BLVD			
000966 ENTERGY	360002481166	287904		2017 12 INV P	22.17 D-091917	150362	52730470/ 85 CHURCH
INVOICE: 360002481166		FULL DESC:	52730470/	85 CHURCH RD E			
000966 ENTERGY	365003445160	287906		2017 12 INV P	49.32 D-091917	150362	19075704/ MS 302 &
INVOICE: 365003445160		FULL DESC:	19075704/	MS 302 & TCHULAHOMA			
000966 ENTERGY	380002521430	287900		2017 12 INV P	49.32 D-091917	150362	110822004/ MS 302 @
INVOICE: 380002521430		FULL DESC:	110822004/	MS 302 @ GETWELL			
000966 ENTERGY	385003356299	287890		2017 12 INV P	25.80 D-091917	150362	124065178/AIRWAYS B
INVOICE: 385003356299		FULL DESC:	124065178/	AIRWAYS BLVD AND CENTRAL MALL ENTRY			
000966 ENTERGY	385003356300	287891		2017 12 INV P	32.11 D-091917	150362	124075086/AIRWAYS B
INVOICE: 385003356300		FULL DESC:	124075086/	AIRWAYS BLVD AND PLUM POINT			
000966 ENTERGY	440002082093	287907		2017 12 INV P	53.49 D-091917	150363	63799183/ 6715 HOSP
INVOICE: 440002082093		FULL DESC:	63799183/	6715 HOSPITALITY RD			
000966 ENTERGY	480002160001	287908		2017 12 INV P	37.13 D-091917	150362	108163825/ 6145 AIR
INVOICE: 480002160001		FULL DESC:	108163825/	6145 AIRWAYS BLVD			
000966 ENTERGY	585001561835	287905		2017 12 INV P	20.45 D-091917	150362	50881309/1005 CHURC
INVOICE: 585001561835		FULL DESC:	50881309/	1005 CHURCH W RD			
000966 ENTERGY	75004888312	287902		2017 12 INV P	22.17 D-091917	150362	91224535/ 992 CHURC
INVOICE: 75004888312		FULL DESC:	91224535/	992 CHURCH RD E			
000966 ENTERGY	80005145641	287896		2017 12 INV P	216.64 D-091917	150363	15064967/ ST LTS CI
INVOICE: 80005145641		FULL DESC:	15064967/	ST LTS CITY MAINT			
					985.76		
001105 NORTHCENTRAL ELECTRI	5924082817	287602		2017 12 INV P	95.69 D-091917	150357	ACCT 59247002/ MALO
INVOICE: 5924082817		FULL DESC:	ACCT 59247002/	MALONE RD/METER:11393283			
001105 NORTHCENTRAL ELECTRI	592470090517	287888		2017 12 INV P	2,354.36 D-091917	150364	ACCT 59247008/ METE
INVOICE: 592470090517		FULL DESC:	ACCT 59247008/	METER:999000298/ST LIGHTS			
001105 NORTHCENTRAL ELECTRI	592470182817	287599		2017 12 INV P	61.75 D-091917	150357	ACCT 59247012/ FREE
INVOICE: 592470182817		FULL DESC:	ACCT 59247012/	FREEMAN LN 3750/METER:18892199			
001105 NORTHCENTRAL ELECTRI	59247082817	287600		2017 12 INV P	113.56 D-091917	150357	ACCT 59247010/ FREE
INVOICE: 59247082817		FULL DESC:	ACCT 59247010/	FREEMAN LN 3750/METER:18892198			
001105 NORTHCENTRAL ELECTRI	5924782817	287601		2017 12 INV P	92.72 D-091917	150357	ACCT 59247009/ FREE
INVOICE: 5924782817		FULL DESC:	ACCT 59247009/	FREEMAN LN 3750/METER:34801576			
					2,718.08		
			ACCOUNT TOTAL		3,703.84		
			ORG 315 TOTAL		3,703.84		
411			PARKS DEPARTMENT				
0010-400-411-00-600100-			SALARIES-ADMINISTRATION				
025916 MAXWELL KENDALL	982017	287731		2017 12 INV P	686.59 D-091917	150358	PAYROLL SHORTAGE
INVOICE: 982017		FULL DESC:	PAYROLL SHORTAGE				
			ACCOUNT TOTAL		686.59		
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
004288 C SPIRE	304664190417	288546		2017 12 INV A	50.27 D-091917		0030466417/ PARKS C

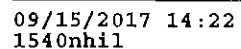
09/15/2017 14:22
 1540nhil

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET D-091917

 P 4
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 304664190417		FULL DESC: 0030466417/ PARKS CELL PHONE				
			ACCOUNT TOTAL		50.27		
0010-400-411-00-626000-			UTILITIES				
000166 AT&T	662280082817	288544	2017 12 INV A	149.01 D-091917			66228002585351875
INVOICE: 662280082817		FULL DESC: 66228002585351875					
000166 AT&T	662280582817	287915	2017 12 INV P	44.37 D-091917	150359		66228051366461874
INVOICE: 662280582817		FULL DESC: 66228051366461874					
				193.38			
000966 ENTERGY	110005288310	287920	2017 12 INV P	51.39 D-091917	150363		16836884/ CHAPARRAL
INVOICE: 110005288310		FULL DESC: 16836884/ CHAPARRAL LN PARK					
000966 ENTERGY	110005288311	287919	2017 12 INV P	211.02 D-091917	150363		16838617/ SNOWDEN P
INVOICE: 110005288311		FULL DESC: 16838617/ SNOWDEN PARK					
000966 ENTERGY	180003943287	287917	2017 12 INV P	54.38 D-091917	150363		119242972/ 7635 TCH
INVOICE: 180003943287		FULL DESC: 119242972/ 7635 TCHULAHOMA RD					
000966 ENTERGY	220003610645	287918	2017 12 INV P	546.71 D-091917	150363		38124624/ CHERRY VA
INVOICE: 220003610645		FULL DESC: 38124624/ CHERRY VALLEY PK FLOOD LIGHTS					
				863.50			
001234 CENTURYLINK	465283290217	288554	2017 12 INV A	138.33 D-091917			465283210/ 662 890
INVOICE: 465283290217		FULL DESC: 465283210/ 662 890 4655					
002351 COMCAST	839640090317	287916	2017 12 INV P	203.14 D-091917	150361		SERVICE/ ARENA
INVOICE: 839640090317		FULL DESC: SERVICE/ ARENA					
016529 DIRECTV	32293640174	288555	2017 12 INV A	130.52 D-091917			ACCT 046471734/ SER
INVOICE: 32293640174		FULL DESC: ACCT 046471734/ SERVICE/ PINE TAR ALLEY					
			ACCOUNT TOTAL	1,528.87			
			ORG 411 TOTAL	2,265.73			
902			EXPENSE ACCOUNTS				
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
002351 COMCAST	83964008117	288551	2017 12 INV A	47.26 D-091917			8396400220200510
INVOICE: 83964008117		FULL DESC: 8396400220200510					
013136 AT&T	662342782817	288552	2017 12 INV A	152.07 D-091917			662 342 7078 304 18
INVOICE: 662342782817		FULL DESC: 662 342 7078 304 1875/ PHONE CHARGES					
			ACCOUNT TOTAL	199.33			
			ORG 902 TOTAL	199.33			
=====					=====		
FUND 0010 GENERAL FUND				TOTAL:	26,639.57		
=====					=====		

156,476,40



CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-091917

P 6
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12

YEAR/PERIOD:
ACCOUNT/VENDOR

017712
DOCUMENT

VOUCHER PO

YEAR/PR	TYP	S

WARRANT

CHECK

DESCRIPTION

701

DEBT SVC EXPENSES

0300-700-701-00-626700-

POLICE VEHICLE LEASE

002242 TRUSTMARK NATIONAL B 9052017

287585

2017 12 INV P

26,613.19 D-091917

150348 29027638-PD VEHICLE

INVOICE: 9052017

FULL DESC: 29027638-PD VEHICLES

ACCOUNT TOTAL

26.613,19

ORG 701

TOTAL

26,613,19

FUND 0300 DEBT SERVICE

TOTAL:

26,613,19

09/15/2017 14:22
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-091917

P 7
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820	UTILITY ADMINISTRATIVE EXPENSE							
0400-800-820-00-626900-	TRAVEL & TRAINING							
001159 HUMPHREY, RAY	9062017	287586	2017 12 INV P	246.00	D-091917	150346	MSRWA TRAINING-BILO	
INVOICE: 9062017	FULL DESC: MSRWA TRAINING-BILOXI							
019331 SMITH EUGENE	9062017	287587	2017 12 INV P	246.00	D-091917	150347	MSRWA TRAINING-BILO	
INVOICE: 9062017	FULL DESC: MSRWA TRAINING-BILOXI							
ACCOUNT TOTAL				492.00				
ORG 820 TOTAL				492.00				
825	UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-611000-	MATERIALS							
002351 COMCAST	839640082217	287606	2017 12 INV P	105.90	D-091917	150353	8396400220288069/ 1	
INVOICE: 839640082217	FULL DESC: 8396400220288069/ 1334 GOODMAN							
ACCOUNT TOTAL				105.90				
0400-800-825-00-626000-	UTILITIES							
000966 ENTERGY	110005288309	288575	2017 12 INV A	157.30	D-091917		16836702 / 6854 TCH	
INVOICE: 110005288309	FULL DESC: 16836702 / 6854 TCHULAHOMA RD							
000966 ENTERGY	110005288313	288576	2017 12 INV A	21.89	D-091917		16851461/ HUNTERS G	
INVOICE: 110005288313	FULL DESC: 16851461/ HUNTERS GLEN ST							
000966 ENTERGY	165004641560	288562	2017 12 INV A	49.58	D-091917		16851735/ 5795 PEPP	
INVOICE: 165004641560	FULL DESC: 16851735/ 5795 PEPPERCHASE DR							
000966 ENTERGY	175004584713	288565	2017 12 INV A	149.53	D-091917		87490884/ 2017 STAR	
INVOICE: 175004584713	FULL DESC: 87490884/ 2017 STARLANDING RD E WTR TWR							
000966 ENTERGY	235004280186	288570	2017 12 INV A	74.08	D-091917		18757831/ 3401 WODL	
INVOICE: 235004280186	FULL DESC: 18757831/ 3401 WODLAND TRACE NORTH							
000966 ENTERGY	245004193808	288564	2017 12 INV A	53.65	D-091917		76194174/ 303 LONG	
INVOICE: 245004193808	FULL DESC: 76194174/ 303 LONG ST							
000966 ENTERGY	255004118577	288568	2017 12 INV A	69.34	D-091917		19338714 / TURMAN D	
INVOICE: 255004118577	FULL DESC: 19338714 / TURMAN DR							
000966 ENTERGY	275004011743	288574	2017 12 INV A	35.62	D-091917		122548779/ 5253 SWI	
INVOICE: 275004011743	FULL DESC: 122548779/ 5253 SWINNEA							
000966 ENTERGY	30005732924	288577	2017 12 INV A	11.10	D-091917		126811512/ AIRWAYS	
INVOICE: 30005732924	FULL DESC: 126811512/ AIRWAYS BLVD AND PLUM POINT AVE							
000966 ENTERGY	305003674335	288561	2017 12 INV A	17.51	D-091917		79240206/ 4154 DAVI	
INVOICE: 305003674335	FULL DESC: 79240206/ 4154 DAVIS RD ST CLAIR LIF STATION SEWER							
000966 ENTERGY	330002491034	288558	2017 12 INV A	70.55	D-091917		122528110/ 2635 RUT	
INVOICE: 330002491034	FULL DESC: 122528110/ 2635 RUTHERFORD A							
000966 ENTERGY	340002484256	288556	2017 12 INV A	40.60	D-091917		122346919/ LEGENDS	
INVOICE: 340002484256	FULL DESC: 122346919/ LEGENDS LAGOON							
000966 ENTERGY	340002484317	288567	2017 12 INV A	221.66	D-091917		122867856/ 4164 HIG	
INVOICE: 340002484317	FULL DESC: 122867856/ 4164 HIGHWAY 51							
000966 ENTERGY	340002484318	288571	2017 12 INV A	159.26	D-091917		122868045/ 53 WOODL	
INVOICE: 340002484318	FULL DESC: 122868045/ 53 WOODLAND TRACE S							
000966 ENTERGY	40005537548	288559	2017 12 INV A	11.97	D-091917		19045665/ 6845 MCCA	
INVOICE: 40005537548	FULL DESC: 19045665/ 6845 MCCAIN DR							
000966 ENTERGY	445003025631	288560	2017 12 INV A	33.58	D-091917		85491660/ CHANCEY C	

09/15/2017 14:22
 1540nh11

 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET D-091917

 P 8
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 445003025631	000966 ENTERGY	485002907449	FULL DESC: 85491660/ CHANCEY COVE LOT 4	2017 12 INV A	31.52 D-091917		107599953/ 2543 JIM
INVOICE: 485002907449	000966 ENTERGY	505002620143	FULL DESC: 107599953/ 2543 JIM STREET	2017 12 INV A	37.01 D-091917		57153132/ 2768 BLAC
INVOICE: 505002620143	000966 ENTERGY	515002536338	FULL DESC: 57153132/ 2768 BLACK ROCK RD	2017 12 INV P	15.29 D-091917	150354	ACCT 112498183/ 139
INVOICE: 515002536338	000966 ENTERGY	545002223540	FULL DESC: ACCT 112498183/ 1395 PLEASANT HILL RD	2017 12 INV A	52.62 D-091917		60572526/ GROVE MEA
INVOICE: 545002223540	000966 ENTERGY	645000338510	FULL DESC: 60572526/ GROVE MEADOWS LIFT STATION	2017 12 INV A	25.08 D-091917		43981182/ 1903 STAR
INVOICE: 645000338510	000966 ENTERGY	85004834873	FULL DESC: 43981182/ 1903 STARLANDING RD LAKES OF NICHOLAS	2017 12 INV A	1,174.69 D-091917		17625948/ 4446 AIRW
INVOICE: 85004834873	000966 ENTERGY	85004834874	FULL DESC: 17625948/ 4446 AIRWAYS BLVD	2017 12 INV A	3,035.07 D-091917		17627084/ 170 COLLE
INVOICE: 85004834874			FULL DESC: 17627084/ 170 COLLEGE RD				
					5,548.50		
001105 NORTHCENTRAL ELECTRI	592470090117	287604	2017 12 INV P	119.37 D-091917	150357	ACCT 59247007/ RIVE	
INVOICE: 592470090117		FULL DESC: ACCT 59247007/ RIVER PTE DR 5714/METER:11393267					
001105 NORTHCENTRAL ELECTRI	59282817	287605	2017 12 INV P	18.65 D-091917	150357	ACCT 59247011/ GOOD	
INVOICE: 59282817		FULL DESC: ACCT 59247011/ GOODMAN RD 4105/METER38558678					
					138.02		
002351 COMCAST	839640082417	287608	2017 12 INV P	104.85 D-091917	150351	8396400230236629/ 7	
INVOICE: 839640082417		FULL DESC: 8396400230236629/ 7525 GREENBROOK					
002351 COMCAST	839640082617	287607	2017 12 INV P	105.90 D-091917	150352	8396400220292525/ 8	
INVOICE: 839640082617		FULL DESC: 8396400220292525/ 8507 INVERNESS RUTLAND					
002351 COMCAST	839640090117	288578	2017 12 INV A	105.90 D-091917		8396400220284316	
INVOICE: 839640090117		FULL DESC: 8396400220284316					
					316.65		
ACCOUNT TOTAL					6,003.17		
ORG 825 TOTAL					6,109.07		
=====							
FUND 0400 UTILITY FUND					TOTAL:	6,601.07	
=====							

09/15/2017 14:22
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET D-091917

P 9
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600	0600-000-000-00-216106-						
	014191 PRE-PAID LEGAL SERVI	9132017	288547	ID THEFT/PREPD LEGAL 2017 12 INV A	2,377.50 D-091917		EMPLOYEE PRE PAID L
	INVOICE: 9132017			FULL DESC: EMPLOYEE PRE PAID LEGAL SERVICES			
				ACCOUNT TOTAL	2,377.50		
				ORG 0600 TOTAL	2,377.50		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	2,377.50		
=====							

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



09/15/2017 14:23
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET W-091917

P 1
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	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	82017	287931		2017 12 DIR P	11,962.87 W-091917		50133 SALES TAX AUGUST 20
INVOICE: 82017			FULL DESC: SALES TAX AUGUST 2017				
			ACCOUNT TOTAL		11,962.87		
			ORG 0400 TOTAL		11,962.87		
=====							
FUND 0400 UTILITY FUND					TOTAL:	11,962.87	
=====							

09/15/2017 14:23
 1540nhil

CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET W-091917

P 2
 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	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	9052017	287565		2017 12 DIR P	4,061.43 W-091917	50130 DEF COMP	
INVOICE: 9052017		FULL DESC: DEF COMP					
002311 EMPOWER RETIREMENT	9112017	287759		2017 12 DIR P	2,680.80 W-091917	50132 DEF COMP SEPT. 8 RE	
INVOICE: 9112017		FULL DESC: DEF COMP SEPT. 8 REG					
					6,742.23		
			ACCOUNT TOTAL		6,742.23		
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	9012017	287564		2017 12 DIR P	1,254.85 W-091917	50129 FSA MED	
INVOICE: 9012017		FULL DESC: FSA MED					
022644 CORPORATE PLANNING	9082017	287732		2017 12 DIR P	4,683.55 W-091917	50131 FLEX SPENDING / DEP	
INVOICE: 9082017		FULL DESC: FLEX SPENDING / DEPENDENT CARE REPORT					
022644 CORPORATE PLANNING	9152017	288608		2017 12 DIR P	1,254.85 W-091917	50136 FLEX 9/15/17 PAYROL	
INVOICE: 9152017		FULL DESC: FLEX 9/15/17 PAYROLL CONTRIBUTION					
					7,193.25		
			ACCOUNT TOTAL		7,193.25		
0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE				
022642 LIFE INSURANCE COMPA	9142017	288501		2017 12 DIR P	15,433.58 W-091917	50135 SEP 2017 LIFE INS P	
INVOICE: 9142017		FULL DESC: SEP 2017 LIFE INS PREMIUMS					
			ACCOUNT TOTAL		15,433.58		
			ORG 0600 TOTAL		29,369.06		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	29,369.06	
=====							

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



09/15/2017 14:24
1540nhil

CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET W091917

P 1
apinvgl

YEAR/PERIOD: 2017/1 TO 2017/12	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	33270	287932		2017 12 DIR P	518.45 W091917		50134 AUGUST 2017 SALES T
INVOICE: 33270			FULL DESC:	AUGUST 2017 SALES TAX PAID			
				ACCOUNT TOTAL	518.45		
			ORG 0010	TOTAL	518.45		
=====							
FUND 0010 GENERAL FUND					TOTAL:	518.45	
=====							

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

23.

Executive Session

Economic Development Relating to Re-locating
of Business to city and Leasing of City Property