



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
January 2, 2018  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation: Ken Joines, former Pastor of Goodman Oaks Church of Christ**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: December 19, 2017**
- 5. Postal Address Change for Annexed Properties**
- 6. Malone Rd. Water Tower MOU with Olive Branch**
- 7. BankPlus Amphitheater Concert Promoter Contract Award**
- 8. Resolution Declaring Special Election for Ward 2 Alderman Vacancy**
- 9. Refuse Collection RFP**
- 10. FY 2019 DUI Grant for SPD**
- 11. FY 2019 Occupant Protection Grant for SPD**
- 12. Planning Agenda: Item #1 Application by John Roby for subdivision approval of Roby Minor Subdivision on the east side of Airways, south of Starlanding Road  
Item #2 Application by Mark Anglin for subdivision approval of Gardens of Snowden on the west side of Malone Road, south of Goodman Road  
Item #3 Application by Stonecrest for subdivision approval of Snowden Farms Phase B District 21 on the southwest corner of Goodman and Getwell Road  
Item #4 Application by Lifestyle Communities, LLC to rezone 228+ acres from Agricultural to Planned Unit Development between Getwell Road and Tchulahoma Road, south of Goodman Road**
- 13. Mayor's Report**
- 14. Citizen's Agenda**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Claims Docket**
- 18. Executive Session: Personnel in SPD; Economic Development**

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

# Minutes, City of Southaven, Southaven, Mississippi



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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: December 5, 2017
5. Resolution Appointing Danny Scallions as Southaven Fire Chief
6. Lease Amendment with Regions Bank
7. Resolution Requesting Modifications to Zip Code and City Designation for Locations within the City of Southaven
8. BankPlus Amphitheater RFP
9. Contract with Smitty Slices, LLC
10. Resolution for Tax Exemptions for Synnex Corporation
11. Resolution for Filing of Liens
12. Resolution to Surplus Property – ITEC Dept.
13. Resolution for Sanitation Assessment
14. Approval for Travel for MML
15. Resolution of Support Requesting Legislature Allow Delinquent Debt be collected by MDOR
16. Planning Agenda
17. Mayor's Report
18. Citizen's Agenda
19. Personnel Docket
20. City Attorney's Legal Update
21. Claims Docket
22. Executive Session: Sale of City Property; Personnel and Litigation in SPD; Economic Development (potential business location to City)

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

**THIS PAGE WAS LEFT BLANK INTENTIONALLY**

# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF December 21, 2017 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

**BE IT REMEMBERED** that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 21st day of December, 2017 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

**Absent were:**

Ronnie Hale	Alderman, Ward 2
-------------	------------------

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, Pam Pyle, Deputy City Clerk and Nick Manley, City Attorney. Approximately forty (40) 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 December 5, 2017 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

Mayor Musselwhite opened the meeting with a moment of silence to honor Jeffery Pounders and his family. Mayor Musselwhite stated that Mr. Pounders had served as DeSoto County Coroner for 34 years and was known for his compassion for many families at one of the most difficult times.

### **RESOLUTION APPOINTING DANNY SCALLIONS AS SOUTHAVEN FIRE CHIEF**

This resolution will appoint Deputy Chief Danny Scallions as Fire Chief effective January 19, 2018, upon Chief Thornton's retirement. The following resolution was considered by the Board of Alderman:

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING DANNY SCALLIONS AS SOUTHAVEN FIRE CHIEF**

# Minutes, City of Southaven, Southaven, Mississippi

**WHEREAS**, pursuant to Mississippi Code Sections 21-3-5 and 21-25-1, the City of Southaven ("City") hereby desires to appoint a Fire Chief; and

**WHEREAS**, the City Mayor and Board have considered the matter and desire to appoint Mr. Danny Scallions as the City Fire Chief, which shall be effective on January 19, 2018; and

**WHEREAS**, Danny Scallions as the City Fire Chief shall be charged with all duties as set forth under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.

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

1. The City hereby appoints Mr. Danny Scallions as City Fire Chief effective January 19, 2018 and the initial compensation shall be set at the currently budgeted amount.
2. Mr. Danny Scallions is charged with all duties and obligations under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.

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

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

RESOLVED AND DONE, this 19th day of December, 2017.

## **LEASE AMENDMENT WITH REGIONS BANK**

Nick Manley, City Attorney, presented these items to the Board.

Mr. Manley explained that the board previously approved the LOI regarding the lease amendment/extension for use of the Regions parking lot by the City Court when it is in session. The lease amendment incorporates those terms (including the right of first refusal for purchase) for the extension. Alderman Flores made the motion to approve the lease amendment with Regions bank. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously with Alderman Hale being absent.

# Minutes, City of Southaven, Southaven, Mississippi

A copy of the amendment is attached to these minutes.

## **RESOLUTION REQUESTING MODIFICATION TO ZIP CODE AND CITY DESIGNATION FOR LOCATIONS WITHIN THE CITY OF SOUTHAVEN**

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite explained that in 2009, the City annexed certain areas of unincorporated Desoto County and some of the areas still do not have Southaven as the city designation and/or zip code. Mayor Musselwhite stated that there will need to be additional conversation with the Post Office regarding the process for to change the address to reflect Southaven and either 38671 or 38672. Mayor Musselwhite stated that this item will be placed on the agenda in January for Board approval. No action taken at this meeting

## **BANK PLUS AMPHITHEATER RFP**

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that the City advertised for an RFP for a concert promotions contract for the amphitheater. The City received two (2) proposals, one from Sunrise Entertainment with guaranteed money of \$150,000 and revenue sharing per ticket based on the number of seats sold throughout the year. The other proposal was from Live Nation, a national company, with guaranteed money of \$200,000, \$1.50 incentive per ticket sold and 20% sharing of VIP seats. Mayor Musselwhite stated that from a financial standpoint, the Live Nation proposal is better for the City and requested permission to secure a contract with Live Nation primarily. Mayor Musselwhite added that if for some reason they are not able to come to an agreement with Live Nation, the RFP allows for flexibility to negotiate with Sunrise Entertainment. Mayor Musselwhite stated he feels that Sunrise Entertainment has a vast amount of experience and is very capable of producing quality concerts as well. Mayor Musselwhite explained that the City has two good options, but it comes down to the financial aspect and the best proposal is from Live Nation. Alderman Flores made the motion to authorize Mayor Musselwhite to negotiate with Live Nation with the understanding of also authorizing negotiations with Sunrise Entertainment in the event that an agreement cannot be reached with Live Nation. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	ABSENT
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

# Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21<sup>st</sup> day of December, 2017.

## CONTRACT WITH SMITTY SLICES, LLC

Nick Manley, City Attorney, presented these items to the Board.

Mr. Manley stated that currently, the City is under contract with Smitty Slices (Marcos Pizza), which expires on 12/31/17. It was noted that the purchase of the pizza was exempt from Miss. Code 31-7-13 as it was being purchased for resale. This contract will be the same as the current contract as the City will sell Marcos pizza from the concession stands at Snowden and Greenbrook, along with Marcos being able to advertise on the marquee and in turn they provide free pizzas (500 14 inch pizzas) to the teams during opening ceremonies of the Dizzy Dean World Series. Alderman Brooks made the motion to approve the contract and authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	ABSENT
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 21<sup>st</sup> day of December, 2017.

A copy of the agreement is attached to these minutes.

## RESOLUTIONS FOR TAX EXEMPTION FOR SYNEX CORPORATION

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

Mr. Manley stated that this resolution will allow for a free port tax exemption for Synnex. After hearing from Mr. Manley, the Board of Alderman considered the following resolutions:

### RESOLUTION FOR REAL PROPERTY TAX EXEMPTION TO SYNEX CORPORATION

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES TO SYNEX CORPORATION FOR A TEN YEAR PERIOD PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

# Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, SYNEX CORPORATION ("Synnex"), located at 455 Research Drive, filed with the City of Southaven ("City") for exemption from ad valorem taxation; and

WHEREAS, Synnex has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes a new enterprise which was completed on the 1<sup>st</sup> day of October, 2017 and that Synnex is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$7,521,500.00 and for a period of ten (10) years for personal property in the amount of \$8,312,136.00 beginning on the 1<sup>st</sup> day of January, 2018, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on Synnex providing approximately 320 new jobs with an estimated annual payroll of \$1,206,270.00, the application for ad valorem tax exemption for Synnex for ten (10) years for its new enterprise for real property in the amount of \$7,521,500.00 and for ten (10) years for personal property in the amount of \$8,312,136.00 beginning the 1<sup>st</sup> day of January, 2018 on the property described in the Application filed by Performance for tax exemption, be and the same is hereby approved.
2. That Synnex is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated



# Minutes, City of Southaven, Southaven, Mississippi

County levies, for real property in the amount of \$7,521,500.00 for ten (10) years and personal property in the amount of \$8,312,136.00 for ten (10) years beginning January 1, 2019.

3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

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

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

RESOLVED AND DONE, this 19th day of December, 2017.

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION FOR FREEPORT WAREHOUSE TAX EXEMPTION TO SYNEX CORPORATION

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

Mr. Manley stated that this resolution will allow for

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

**WHEREAS**, Synnex Corporation ("Synnex") seeks an exemption from ad valorem taxes at its warehouse operation located at 455 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Synnex's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

**WHEREAS**, Synnex has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

4. That Synnex ships personal property to a final destination outside the State of Mississippi during the calendar year.
5. That Synnex is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.

# Minutes, City of Southaven, Southaven, Mississippi

6. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Remington's contribution to the economic development of Southaven by providing approximately 320 new jobs with an estimated annual payroll of \$1,206,270.00 and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Synnex's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Synnex's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

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

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

RESOLVED AND DONE, this 19th day of December, 2017.

# Minutes, City of Southaven, Southaven, Mississippi

A copy of the guideline for business investment incentive is attached to these minutes.

## **RESOLUTION FOR FILING LIENS**

Nick Manley, City Attorney, presented these items to the Board.

Mr. Manley stated that this resolution will allow for the filing of liens on those properties that were previously cut under Miss. Code 21-19-11. 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 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:

# Minutes, City of Southaven, Southaven, Mississippi

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

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

**RESOLVED AND DONE** this 19th day of December, 2017.

A list of properties is attached to these minutes.

## **RESOLUTION TO SURPLUS PROPERTY – IT DEPARTMENT**

Nick Manley, City Attorney, presented these items to the Board.

Mr. Manley stated that this resolution will allow for the surplus of property in the IT Department under Miss. Code 17-25-25. The Board of Alderman considered the following resolution:

### **CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY**

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

**WHEREAS**, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen

# Minutes, City of Southaven, Southaven, Mississippi

that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of December, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

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

## **RESOLUTION FOR SANITATION ASSESSMENT**

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

Mr. Manley stated that this resolution will place the city's sanitation fee on the car tag assessment or as liens for those who have not paid the monthly sanitation fee

# Minutes, City of Southaven, Southaven, Mississippi

under Miss. Code 21-19-2. 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 and the opportunity to address the City Board at the October 17, 2017 City meeting and November 7, 2017 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 Section 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 Payne moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN

# Minutes, City of Southaven, Southaven, Mississippi

Brooks. 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 John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Ronnie Hale	voted: ABSENT

RESOLVED AND DONE, this 19<sup>th</sup> day of December, 2017.

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

## **APPROVAL FOR TRAVEL FOR MML**

Alderman Brooks made the motion to approve travel for elected officials for the MML Mid-Winter Conference January 9 -11. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously with Alderman Hale being absent.

## **RESOLUTION OF SUPPORT REQUESTING LEGISLATURE ALLOW DELINQUENT DEBT BE COLLECTED BY MDOR**

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

Mr. Manley stated that this resolution request that legislature allow municipal courts to submit debts owed to it to the Mississippi Department of Revenue to set off against income tax refunds owed to the debtor and would also allow the State of Mississippi to be entitled to approximately fifty percent (50%) of uncollected fines, including state assessments. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF SOUTHAVEN, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR**

**WHEREAS**, the City of Southaven, Mississippi ("City") is owed funds for unpaid and outstanding municipal court fines and fees by persons of this State that cannot be written off by the City and if collected could assist to enhance City services for its citizens; and

**WHEREAS**, if the Mississippi Legislature allows municipalities to submit debts owed to them to the Mississippi Department of Revenue to set off against income tax refunds owed to the debtor, then the State may be entitled to approximately fifty percent (50%) of the total of delinquent court fines, which includes state assessments, that might otherwise go uncollected; and

**WHEREAS**, by allowing said debt setoff, the State would receive a portion of the funds of the City's unpaid and outstanding municipal court fines and fees; and

**WHEREAS**, the City, in its discretion, would still have the option to utilize and contract with collection agencies in collecting unpaid debts owed to the City Court; and



# Minutes, City of Southaven, Southaven, Mississippi

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authorities of the City that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

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

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

## **PLANNING AGENDA:**

No Planning Agenda

## **MAYOR'S REPORT**

### International Council of Shopping Centers

Mayor Musselwhite stated that in years past, the City went to a convention in Las Vegas every year for the International Councils of Shopping Centers. Mayor Musselwhite explained that this convention is a great way to recruit big retail development to your city. Mayor Musselwhite added that the City stopped going in 2014 due to handling some issues from prior years and focusing on the new Tanger Development. Mayor Musselwhite recommended to start going back to the convention either May 2018 or plan to have a booth in 2019. Mayor Musselwhite stated that there is a program to meet with the council to express your specific priorities and they can set you up with those specific businesses. The Board of Alderman expressed interest in going to the convention in May 2018. Mayor Musselwhite stated that he would get additional information and report back to the Board.

### Chamber of Commerce Assistance

Mayor Musselwhite explained that the Chamber of Commerce creates an official marketing magazine for the City of Southaven and are requesting assistance. Mayor Musselwhite stated that normally, when the City helps business entities financially, they do that with a process at budget time when applications are submitted to be approved or denied with the budget. Mayor Musselwhite explained that last year, the Chamber was only able to mail magazines to 14,000 households to stay within budget guidelines and they are requesting assistance so they can mail the magazine to all 18,000 households in the City. The postage total is \$9600.00 and they are requesting to split that cost with the City. Pursuant to Miss. Code 21-19-44, Alderman Payne made the motion to approve financial assistance to the Chamber of Commerce in the amount of \$4800.00 for postage. Motion was seconded by Alderman Brooks.

Roll call was as follows:

# Minutes, City of Southaven, Southaven, Mississippi

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	ABSENT
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 21st day of December, 2017.

### Malone Road Water Tower

Alderman Flores made the motion to open for discussion. Motion was seconded by Alderman Brooks.

Mayor Musselwhite explained that there is a water tower on Malone Road that is a back drop for the Snowden Grove Park located in the City of Southaven, but is owned by the City of Olive Branch. The water tower serves as a functional purpose for water to Olive Branch residents. Mayor Musselwhite explained that all towers located in the City of Southaven are maintained by the City. They are painted, have a logo and it is his recommendation to the Board to maintain that tower just like all of the others in the City. Mayor Musselwhite stated that the tower would be used for marketing purposes. The City pays roughly \$160,000 a year for a maintenance agreement with a company that maintains every tower in the City. Mayor Musselwhite stated that the City of Olive Branch is considering an MOU are requesting that we pay the cost to paint the logo and split the cost to power wash the tower prior to painting. Mayor Musselwhite stated that once he hears back from the City of Olive Branch after they meet, he will report back to the Board.

### CITIZEN'S AGENDA

No Citizen's Agenda

### PERSONNEL DOCKET

#### Personnel Docket

December 19, 2017

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Niles Beers **	Fire Fighter II	Fire	TBD	\$15.57
Parnell Boyd **	Fire Fighter II	Fire	TBD	\$15.57
Jordan Campbell *	Fire Fighter II	Fire	TBD	\$15.57
Alonzo Carter	Fire Fighter II/Paramedic	Fire	TBD	\$16.25
Dillon Collins	Fire Fighter II	Fire	TBD	\$15.57
Christopher Crittenden **	Paramedic	Fire	TBD	\$18.26
Oliver Evans *	Fire Fighter II	Fire	TBD	\$15.57
Damian Henderson *	Fire Fighter II	Fire	TBD	\$15.57

# Minutes, City of Southaven, Southaven, Mississippi

Michael House *	Fire Fighter II	Fire	TBD	\$15.57
Gabriel Romero	Fire Fighter II	Fire	TBD	\$15.57
Ryan Shaw **	Fire Fighter II	Fire	TBD	\$15.57
Adam Stone	Fire Fighter II	Fire	TBD	\$15.57
Bradley Striplin *	Fire Fighter II	Fire	TBD	\$15.57
Ronald Taylor *	Fire Fighter II	Fire	TBD	\$15.57
Rakeem O. Roberts **	Tractor Operator	Public Works	TBD	\$15.00

\*pending 1 pre-emp screening  
\*\* pending 2 pre-emp screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Police Department</i>				
Richard J. Phelps	Patrol Officer III	Sergeant	12/25/2017	\$21.90
Justin L. Steelandt	Patrol Officer III	Sergeant	12/25/2017	\$21.90
Porcha J. Taylor	Patrol Officer III	Sergeant	12/25/2017	\$21.90
<i>Fire Department</i>				
Allan M. Cunningham	Fire Fighter III	Driver	1/23/2018	\$17.46
Harold D. Eddington	Driver	Lieutenant	1/23/2018	\$19.73
Donyaël L. Henry	Fire Fighter III	Driver	1/23/2018	\$17.46
George M. Hitt	Fire Fighter III/Paramedic	Driver	1/23/2018	\$17.46
Jeremy T. Hodges	Fire Fighter III/Paramedic	Driver	1/23/2018	\$17.46
Eric H. Messenger	Fire Fighter III	Driver	1/23/2018	\$17.46
William C. Stoddard	Driver	Lieutenant	1/23/2018	\$19.73
Michael Vanstory	Fire Fighter III/Paramedic	Driver	1/23/2018	\$17.46
Richard Weatherford	Driver/Paramedic	Lieutenant	1/23/2017	\$19.73

Police Dept Training Stipend	Type of Stipend	Effective Date	Yearly Amount
Chase Joiner	K-9	12/11/2017	600.00

Position Re-Classification	Department	Current Position Title	New Position Title	Rate of Pay (No Change)
Charles M. Keel	Public Works	Street Operator II	Lead Tractor Operator	\$16.50

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

## CITY ATTORNEY'S LEGAL UPDATE

### Contract with Rose Kalisak

Alderman Wheeler recused himself and left the room.

Mr. Manley stated that this contract is with Rose Kalisak to oversee and manage the Greenbrook softball tournaments. Mr. Manley explained that there will be eight softball tournaments and the contract is for three years not to exceed \$45,000. Alderman Payne made the motion to approve the agreement and allow Mayor Musselwhite to sign. Motion was seconded by Alderman Brooks.

Roll call was as follows:

# Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	ABSENT
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of December, 2017.

A copy of the agreement is attached to these minutes.

Alderman Wheeler returned to the room

#### MetLife Release

Mr. Manley stated that authorization is needed for Chris Wilson to sign a release with MetLife concerning a City vehicle that was involved in an accident. MetLife is the insurance company for the other driver. The vehicle has been repaired and Met Life has agreed to pay for the damages in the amount of \$1,585.36. Alderman Gallagher made the motion to authorize Chris Wilson to sign the release with MetLife. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously with Alderman Hale being absent.

A copy of the release is attached to these minutes.

#### Declare December 26 Holiday

Alderman Kelly made the motion to declare December 26<sup>th</sup> as a holiday. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously with Alderman Hale being absent.

#### CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of December 21, 2017 in the amount of \$1,621,613.25. Motion was seconded by Alderman Flores.

#### **Excluding voucher numbers:**

292763, 292765, 292766

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Hale	ABSENT
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 21st day of December, 2017.

## **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 Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously December 21, 2017 at 8:05 p.m.

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

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)

# Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
APPOINTING DANNY SCALLIONS AS SOUTHAVEN FIRE CHIEF

WHEREAS, pursuant to Mississippi Code Sections 21-3-5 and 21-25-1, the City of Southaven ("City") hereby desires to appoint a Fire Chief; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Mr. Danny Scallions as the City Fire Chief, which shall be effective on January 19, 2018; and

WHEREAS, Danny Scallions as the City Fire Chief shall be charged with all duties as set forth under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.

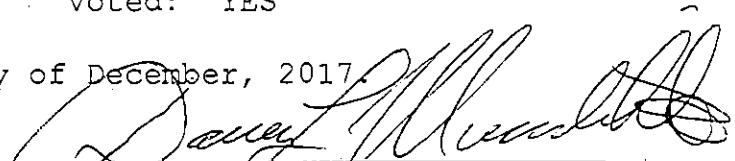
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The City hereby appoints Mr. Danny Scallions as City Fire Chief effective January 19, 2018 and the initial compensation shall be set at the currently budgeted amount.
2. Mr. Danny Scallions is charged with all duties and obligations under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.

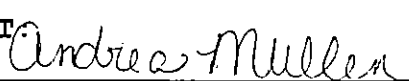
Motion was made by Alderman Brooks and seconded by Alderman Flores, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 19th day of December, 2017.

  
DARREN MUSSELWHITE, MAYOR

ATTEST

  
Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## SECOND AMENDMENT TO GROUND LEASE AGREEMENT

**THIS SECOND AMENDMENT TO GROUND LEASE AGREEMENT** made and entered into as of December 19, 2017 by and between **Regions Bank, an Alabama state banking corporation** (hereinafter "LESSOR") and **THE CITY OF SOUTHAVEN, MISSISSIPPI** (hereinafter "LESSEE").

### WITNESSETH:

**WHEREAS**, Lessor and Lessee entered into a Ground Lease Agreement dated the January 13, 2009, as amended by the First Amendment to Ground Lease Agreement dated September 14, 2011 (collectively, the "Lease") for the approximately 28,500 square foot premises located in Southaven, Mississippi adjacent to Lessor's property municipally known as 8819 Northwest Drive, Southaven, Mississippi, and more particularly described in the Lease (the "Leased Premises"); and

**WHEREAS**, the current term of the Lease will expire December 31, 2017 and Lessee has one (1) remaining option to renew the Lease;

**WHEREAS**, Lessor and Lessee desire renew and amend the Lease in the manner setforth herein.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants and agreements, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree to amend the Lease as follows:

1. Recitals. The above recitals are incorporated herein and deemed a part of this Second Amendment.
2. Extended Term. Lessee's final option to extend the Lease for a period of two (2) year is hereby deleted and is replaced with: one (1) option to extend the term for a period of ten (10) years beginning January 1, 2018 and ending December 31, 2028. Lessee hereby exercises such option to extend the term. Beginning January 1, 2018, Base Rent shall be Four Hundred Forty-Five Dollars and No Cents (\$445.00) per month and shall increase on January 1<sup>st</sup> each year thereafter throughout the extended term by one percent (1%) over that which was payable during the immediately preceding lease year.
3. Additional Option to Extend Term. Provided Lessee is not in default beyond any applicable cure period at the time of such renewal, the Lease shall automatically renew for one (1) additional term of ten (10) years beginning January 1, 2029 and ending December 31, 2039 unless Lessee opts out of such renewal by written notice received by Lessor no less than ninety days (90) days prior to December 31, 2028. Base Rent during this additional extended term shall continue to increase each year as was the case during the

# Minutes, City of Southaven, Southaven, Mississippi

prior term. More specifically, Base Rent shall increase each year on January 1<sup>st</sup> by 1% over Base Rent paid during the immediately preceding lease year.

4. Early Termination Rights. Section 25 of the Lease is hereby deleted in its entirety and replaced with the following:

“Lessor may terminate this Lease for any reason by giving Lessee no less than one hundred eighty (180) days prior written notice of its intent to do so.”

Lessee shall have the option to terminate the Lease each year on December 31<sup>st</sup> provided Lessee gives Lessor no less than (90) days prior written notice of its intent to do so and has paid the required early termination fee per the following schedule:

<u>Termination Date</u>	<u>Termination Fee</u>
Extended Term:	
December 31, 2019	Monthly Base Rent multiplied by 5
December 31, 2020	Monthly Base Rent multiplied by 4.5
December 31, 2021	Monthly Base Rent multiplied by 4
December 31, 2022	Monthly Base Rent multiplied by 3.5
December 31, 2023	Monthly Base Rent multiplied by 3
December 31, 2024	Monthly Base Rent multiplied by 2.5
December 31, 2025	Monthly Base Rent multiplied by 2
December 31, 2026	Monthly Base Rent multiplied by 1.5
December 31, 2027	Monthly Base Rent multiplied by 1

Additional Extended Term:

December 31, 2029	Monthly Base Rent multiplied by 5
December 31, 2030	Monthly Base Rent multiplied by 4.5
December 31, 2031	Monthly Base Rent multiplied by 4
December 31, 2032	Monthly Base Rent multiplied by 3.5
December 31, 2033	Monthly Base Rent multiplied by 3
December 31, 2034	Monthly Base Rent multiplied by 2.5
December 31, 2035	Monthly Base Rent multiplied by 2
December 31, 2036	Monthly Base Rent multiplied by 1.5
December 31, 2037	Monthly Base Rent multiplied by 1”

5. Right of First Refusal. In the event Lessor wishes to sell the Leased Premises and so long as Lessee is not in default at the time Lessee wishes to exercise such right, Lessee shall have the one-time right of first refusal to purchase the Leased Premises: 1) upon the same terms and conditions Lessor is offering the Leased Premises for sale or 2) upon the same terms and conditions offered by a 3<sup>rd</sup> party and that Lessor wishes to accept. In either



# Minutes, City of Southaven, Southaven, Mississippi

case, Lessor shall provide Lessee with the proposed terms of such sale and Lessee shall have fifteen (15) business days from its receipt of such notice to review such offer and determine whether it desires to purchase the Leased Premises upon such terms and conditions. If Lessee does not affirmatively respond within such period, then Lessor shall be free to market the Leased Premises or, in the case of a 3<sup>rd</sup> party offer, accept such offer.

6. Full Force and Effect. Except as specifically modified herein, all other terms and conditions of the Lease shall remain in full force and effect and are hereby ratified, and confirmed. If there is a conflict between the terms and conditions of this Second Amendment and the terms and conditions of the Lease, the terms and conditions of this Second Amendment shall control.

7. Inconsistencies. In the event of inconsistencies between the Lease and this Second Amendment, this Second Amendment will take precedence.

8. Successors and Assigns. This Second Amendment shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, transferees, successors and assigns.

9. Authority. The person executing and delivering this Second Amendment on behalf of each party represents and warrants that he has full power, authority and right to do so on behalf of such party.

10. Choice of Law. This Second Amendment shall be governed by and construed in accordance with the laws of the State of Mississippi.

11. Headings. Section headings contained herein are for convenience or reference only and shall not govern the interpretation of any of the provisions contained herein.

12. Counterparts. This Second Amendment may be executed by each of the parties hereto in separate counterparts and have the same force and effect as if all parties had executed it as a single document. Counterparts to this Second Amendment may be executed and delivered by .pdf or facsimile transmission with originals forwarded to each party thereafter.

13. Notice. Lessee is a body politic of the State of Mississippi. The Lessee is not able to be bound to any provision of the Lease or Second Amendment, which a Mississippi public entity cannot legally agree to or contract for. In executing this Second Amendment, the Lessee does not waive any rights it may have under Mississippi law.

14. Severability. Should any part of the Lease or Second Amendment for any reason be declared invalid or void, such declaration will not affect the remaining parts of the Lease or Second Amendment, which will remain in full force and effect as if the Agreement had been executed with the invalid portion eliminated.

# Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, Lessor and Lessee have executed this Second Amendment as of the date set forth above.

LESSOR:

Regions Bank, an Alabama state banking corporation

BY: \_\_\_\_\_  
Maxwell Taylor, Vice-President

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
NOTARY PUBLIC  
My commission expires: \_\_\_\_\_

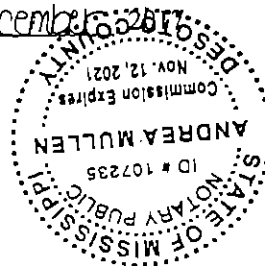
LESSEE:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: *Darren Musselwhite*  
PRINTED NAME: Darren Musselwhite  
TITLE: Mayor

Sworn to and subscribed before me this 21 day of December, 2017.

*Andrea Mullen*  
NOTARY PUBLIC  
My commission expires: November 12, 2021



# Minutes, City of Southaven, Southaven, Mississippi

## OFFICIAL SPONSORSHIP AND RE-SALE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND SMITTY'S SLICES LLC

THIS AGREEMENT made and entered into on this, the 19th day of December, 2017, by and between the CITY OF SOUTHAVEN, a municipal corporation, hereinafter referred to as CITY, and SMITTY'S SLICES LLC, D/B/A MARCO'S PIZZA a Mississippi LLC, hereinafter referred to as MARCO'S and in consideration of the premises, the parties do hereby agree as follows, to-wit:

### WITNESSETH

WHEREAS, pursuant to Mississippi Code 31-7-1(e), commodities purchase for resale are not subject to those requirements set forth in Mississippi Code 31-7-13; and

WHEREAS, the CITY pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, CITY agrees to allow MARCO'S to be the pizza provider for concession sales at SNOWDEN GROVE PARK, GREENBROOK softball fields, CHERRY VALLEY football fields and SOUTHAVEN SOCCER COMPLEX, THE ARENA AT SOUTHAVEN, and the SOUTHAVEN PARKS AND RECREATION BUILDING; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned agree as follows, to-wit:

# Minutes, City of Southaven, Southaven, Mississippi

1. The term of this Agreement shall commence on January 1, 2018 and expire on December 31, 2019, at which time, the parties may mutually agree to extend the Agreement as agreed to by the parties.
2. MARCO'S shall obtain approvals from the City Park Department for all signs and advertisements used on City property.
3. This Agreement constitutes the entire agreement between the parties hereto and incorporates the entire terms and conditions of sponsorship and/or marketing services offered or described above and shall not be amended except in writing executed and signed by both parties.
4. MARCO'S will have on site sales exclusivity and all sales rights for its products at CITY events hosted at the aforementioned CITY properties, which will include sales set-ups, deliveries, labor and/or any booths and materials needed for such sales. CITY hereby agrees to pay MARCO'S \$8.00 for each 14 inch, large pizza. This Agreement does not include any beverages. CITY hereby agrees to allow MARCO'S, at MARCO'S sole expense, to advertise on its marquee panel sign located at Snowden Grove on Getwell Road.
5. MARCO'S agrees to donate five hundred (500) 14 inch, large pizzas at the grand opening ceremonies of the Dizzy Dean World Series.
6. It is mutually understood that no agreement or promise had been made in reference to this Agreement that is not stated herein or attached to and that there is no verbal understanding of any kind that can in any way affect the terms of this Agreement.
7. MARCO'S shall not assign, transfer or convey, in whole or in portion, this Agreement without first obtaining the prior written consent of CITY.
8. This Agreement shall be subject to cancellation, with or without cause and for convenience, by either party upon receipt of thirty (30) days written notice. However, in the

# Minutes, City of Southaven, Southaven, Mississippi

event that MARCO'S fails to provide the required 14 inch, large pizzas as required by this Agreement, the City shall have the right to terminate the Agreement immediately.

9. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. In addition, both parties have been duly authorized to sign this Agreement and be bound by the terms set forth herein. This Agreement may be executed in multiple counter-parts, each of which shall be an original, but all of which taken together shall constitute the same instrument.

WITNESS OUR SIGNATURES, on this, the 19<sup>th</sup> day of December, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

SMITTY'S PIZZA, LLC DBA MARCO'S

BY: 

LEE SMITH

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES TO SYNEX CORPORATION FOR A TEN YEAR PERIOD PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, SYNEX CORPORATION ("Synex"), located at 455 Research Drive, filed with the City of Southaven ("City") for exemption from ad valorem taxation; and

WHEREAS, Synex has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes a new enterprise which was completed on the 1<sup>st</sup> day of October, 2017 and that Synex is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$7,521,500.00 and for a period of ten (10) years for personal property in the amount of \$8,312,136.00 beginning on the 1<sup>st</sup> day of January, 2018, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on Synex providing approximately 320 new jobs with an estimated annual payroll of \$1,206,270.00, the application for ad valorem tax exemption for Synex for ten (10) years for its new enterprise for real property in the amount of \$7,521,500.00 and for ten (10) years for personal property in the amount of \$8,312,136.00 beginning the 1<sup>st</sup> day of January, 2018 on the property described in the Application filed by Synex for tax exemption, be and the same is hereby approved.
2. That Synex is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for real property

# Minutes, City of Southaven, Southaven, Mississippi

in the amount of \$7,521,500.00 for ten (10) years and personal property in the amount of \$8,312,136.00 for ten (10) years beginning January 1, 2019.

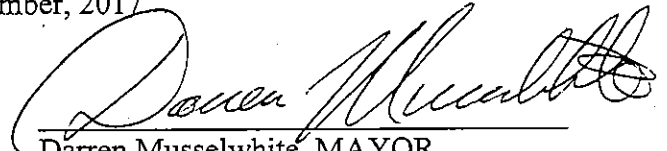
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

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

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

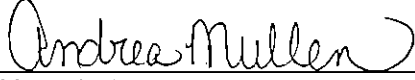
# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 19th day of December, 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, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO SYNEX CORPORATION AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, Synnex Corporation ("Synnex") seeks an exemption from ad valorem taxes at its warehouse operation located at 455 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Synnex's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

**WHEREAS**, Synnex has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

1. That Synnex ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Synnex is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Remington's contribution to the economic development of Southaven by providing approximately 320 new jobs with an estimated annual payroll of \$1,206,270.00 and believe that it should exercise its discretionary authority to exempt

# Minutes, City of Southaven, Southaven, Mississippi

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

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

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

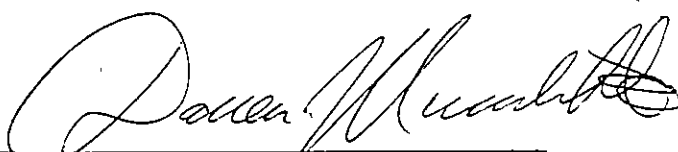
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 19th day of December, 2017.

ATTEST:

  
City Clerk



  
Dawn Musselwhite, MAYOR

# Minutes, City of Southaven, Southaven, Mississippi

## GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE

### DeSoto County, Mississippi

DATE OF APPLICATION: 12-12-2017

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

1. Real Property   X   Property Owner DTC-EASTGATE 3 LLC LANDLORD

Parcel # 2086130200003

2. Personal Property   X   Owner/Applicant SYNNEX CORPORATION

3. Free Port Warehouse   X   Owner/Applicant SYNNEX CORPORATION

**Description of Property:**

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

2. Company Name SYNNEX CORPORATION

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

3. Local Mailing Address 455 RESEARCH DRIVE SOUTHAVEN MS 38671

4. Physical Address 455 RESEARCH DRIVE SOUTHAVEN MS 38671

5. Local Contact Name JACOB SHURDEN

Title DIRECTOR OF OPERATIONS

6. Telephone Number 662-910-9318

7. Email Address JACOBESH@SYNNEX.COM

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

Address 44201 NOBEL DRIVE FREMONT CA 94538

# Minutes, City of Southaven, Southaven, Mississippi

Telephone Number 662-892-1500

Tax Incentive Contact at corporate ERIC LARK 864-349-4512

9. Size of Building:

Current square footage of building 500K square feet

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

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

WHOLESALE DISTRUBTION/ CONTRACT ASSEMBLY

**Workforce:**

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

A. Total # of Employees (full-time and part-time) 152

B. Total number of employees of this DeSoto County company who live in DeSoto County 31

C. Total # of full-time employees 152

1) # of full-time hourly employees 25

Average full-time hourly wage excluding benefits \$15.00

Average full-time hourly wage including employer paid benefits \$17.50

2) # of full-time salaried employees 6

Average full-time salaried wage excluding benefits \$25.00

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

3) Total # of part-time employees N/A

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

# Minutes, City of Southaven, Southaven, Mississippi

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

2. Do you anticipate hiring seasonal or temporary employees?

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

If yes, explain your company's need for seasonal or temporary help We have consistent headcount totals during Quarter 1 to 3. We will hire seasonal workers during the 4th Quarter of the year due to increased volume in order counts.

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

Full-time salaried 20 Full-time hourly 175-200 Part-time \_\_\_\_\_  
 Seasonal 50-100

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

BENEFIT	FULL-TIME	PART-TIME
Health Insurance		
*(Provide brief description)	\$ 370.70/mo. for PPO plan	\$ 370.70/mo. for PPO plan
Amount Company Pays		
Dental Insurance		
Amount Company Pays	\$ 36.07/mo.	\$ 36.07/mo.
Vision Insurance		
Amount Company Pays	\$ 2.99/mo.	\$ 2.99/mo.
Education Reimbursement (Explain program below)	see below	see below
Amount Company Pays	\$ 2,500(lifetime max)	\$ 2,500(lifetime max)
Retirement		
Amount Company Pays	\$ Match amount is 50% up to 4% (or \$1300, whichever is less)	\$ Match amount is 50% up to 4% (or \$1300, whichever is less)
Prescription Drug		
Amount Company Pays	\$ Included with medical premium	\$ Included with medical premium
Short Term Disability		
Amount Company Pays	\$ 0.12 per \$10 of coverage (benefits is 60% of base pay per month)	\$ 0.12 per \$10 of coverage (benefits is 60% of base pay per month)
Long Term Disability		
Amount Company Pays	\$ 0.11 per \$100 of coverage (benefit is 60% of base pay per month)	\$ 0.11 per \$100 of coverage (benefit is 60% of base pay per month)

\*Brief description of Health Insurance Medical coverage, including prescription coverage.

Education Reimbursement Program: Reimburses cost of employees to obtain additional education or training related to their jobs.

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

6. Education Program Description: SYNNEX offers education reimbursement for Certificates, Associates, Bachelors

# Minutes, City of Southaven, Southaven, Mississippi

and Masters and PHD degree programs related to the business or job related. All courses, required and elective, which are related to employee's work or which lead to a business-related or job-related degree are eligible for reimbursement. The Company will determine, in its sole discretion, whether a degree program or course is business or job related.

7. What are your plans to recruit employees in DeSoto County? We work with local staffing agencies in Desoto County to provide employees for our employment needs on a temp to hire basis. We work with the Mississippi Department of Employment WIN job Center and the Desoto Economic Council for job fair events for recruiting.

8. Estimated annual payroll at the DeSoto County facility \$ 1,206,270

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

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

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

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

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

## Capital Investment:

1. Amount of capital investment for this project:

Real Property Value (if applicable, % of building leased) \$ 7,521,500

Personal Property Value \$ 8,312,135

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

5 - 25 Full-Time Employees and \$300,000

26+ Full-Time Employees and \$500,000

## Expansions:

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

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

# Minutes, City of Southaven, Southaven, Mississippi

## Local Economy:

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

We will use local contractors & equipment when need at this facility.

## Transportation:

1. Modes of shipping and receiving used by this facility Common Carrier

2. Local, state and federal highways most frequently used by this facility all

## Company Operations:

1. Locally owned YES \_\_\_\_\_ NO X

A. If no, where is the controlling office of your organization located?

SYNNEX Corporation 44201 Nobel Drive Fremont CA 94538

2. Type of industry (SID Code) 5045

3. Products produced Contract Assembly of Computers, Components & Rack Servers

4. Products distributed Computer, Consumer Electronics, Software, etc.

5. Describe any other process carried out by this business Contract Assembly

6. Market area Worldwide

7. Estimated annual sales, manufacture, or distribution \$ CONSOLIDATED \$14 BILLION

8. Key site criteria driver to locate or expand in DeSoto County Southaven

# Minutes, City of Southaven, Southaven, Mississippi

## Economic Council

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

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

## Community Involvement

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

---

---

---

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.



# 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 the

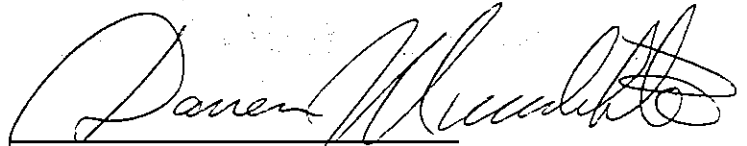
# Minutes, City of Southaven, Southaven, Mississippi

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

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

**RESOLVED AND DONE** this 19th day of December, 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
622 AMBER LANE		1	\$168.00	\$250.00	\$5.00	\$423.00
8161 BOONEVILLE DR.		3	\$252.00	\$750.00	\$15.00	\$1,017.00
8431 BOONEVILLE DR.		2	\$336.00	\$500.00	\$10.00	\$846.00
983 BOULDER CV.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
8206 CEDARBROOK DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
2211 CEDARWOOD CV.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
2240 CEDARWOOD CV.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
7715 CHARLESTON DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
526 CHRISTYBROOK CV.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
1676 CUSTER DR.		3	\$252.00	\$750.00	\$15.00	\$1,017.00
1741 GEORGE PL.		1	\$84.00	\$250.00	\$5.00	\$339.00
861 GREAT OAKS DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
965 GREAT OAKS DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
7659 GREENBROOK PKWY.		5	\$624.00	\$1,250.00	\$25.00	\$1,899.00
2507 GREENCLIFF DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
2160 HEATHER RIDGE		5	\$879.00	\$1,250.00	\$25.00	\$2,154.00
2165 HEATHER RIDGE		5	\$504.00	\$1,250.00	\$25.00	\$1,779.00
1625 HICKORY DR.		5	\$504.00	\$1,250.00	\$25.00	\$1,779.00
352 HILLBROOK DR.		8	\$672.00	\$2,000.00	\$40.00	\$2,712.00
2503 HUNTERS POINT DR.		3	\$336.00	\$750.00	\$15.00	\$1,101.00
8878 LITTLE HOUSE CV.		5	\$420.00	\$1,250.00	\$25.00	\$1,695.00
1354 MAIN ST.		5	\$504.00	\$1,250.00	\$25.00	\$1,779.00
4485 NICHOLAS LN.		6	\$588.00	\$1,500.00	\$30.00	\$2,118.00
1744 NORTHFIELD DR.		1	\$168.00	\$250.00	\$5.00	\$423.00
8095 OAKBROOK DR.		3	\$252.00	\$750.00	\$15.00	\$1,017.00
42 PEPPERBROOK CV.		6	\$588.00	\$1,500.00	\$30.00	\$2,118.00

# Minutes, City of Southaven, Southaven, Mississippi

8131 PINEBROOK DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
55 STATELINE RD.		1	\$1,484.00	\$250.00	\$5.00	\$1,739.00
1597 STAUNTON DR.		1	\$84.00	\$250.00	\$5.00	\$339.00
1582 STAUNTON DR.		6	\$588.00	\$1,500.00	\$30.00	\$2,118.00
1597 STAUNTON DR.		2	\$252.00	\$500.00	\$10.00	\$762.00
37 STONEBROOK CV.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
680 THORWOOD DR.		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
5820 WESTMINSTER LN.		8	\$336.00	\$1,000.00	\$20.00	\$1,356.00
8175 WHITEHEAD DR. WEST		7	\$588.00	\$1,750.00	\$35.00	\$2,373.00
9146 WHITWORTH ST.		3	\$252.00	\$750.00	\$15.00	\$1,017.00
292 WOODSMOKE DR.		12	\$1,008.00	\$3,000.00	\$60.00	\$4,068.00
	1074190200005000	1	\$84.00	\$250.00	\$5.00	\$339.00
	1074191400000600	3	\$585.00	\$750.00	\$15.00	\$1,350.00
	1075211000011500	2	\$168.00	\$500.00	\$10.00	\$678.00
	1075211200022900	1	\$2,500.00	\$250.00	\$5.00	\$2,755.00
	1078340000001805	1	\$445.00	\$250.00	\$5.00	\$700.00
	1074190300023400	1	\$84.00	\$250.00	\$5.00	\$339.00
	1074190700111000	1	\$168.00	\$250.00	\$5.00	\$423.00
	1085221300000300	1	\$168.00	\$250.00	\$5.00	\$423.00
	1085221300000400	1	\$168.00	\$250.00	\$5.00	\$423.00
	1086231800000300	1	\$570.00	\$250.00	\$5.00	\$825.00
	2072042600000200	1	\$168.00	\$250.00	\$5.00	\$423.00
	20810111100001500	1	\$470.00	\$250.00	\$5.00	\$725.00
	20810111100002700	1	\$306.00	\$250.00	\$5.00	\$561.00

{

(

(

# Minutes, City of Southaven, Southaven, Mississippi

## CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

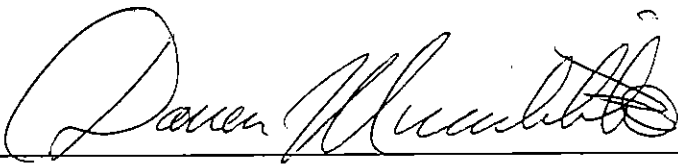
Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

# Minutes, City of Southaven, Southaven, Mississippi

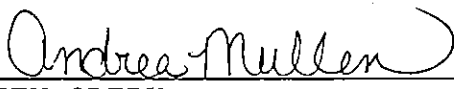
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of December, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi



## Information Technology & Emergency Communications Department City of Southaven, MS

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

To: Mayor Musselwhite/Board of Aldermen  
From: Chris Shelton  
Date: 12/12/17  
RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

A handwritten signature in cursive script, appearing to read "Chris Shelton".

Chris Shelton  
Director of Information Technology  
And Emergency Communications

*City of Southaven – The Top of Mississippi*





# 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 and the opportunity to address the City Board at the October 17, 2017 City meeting and November 7, 2017 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 Section 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 Payne moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Brooks. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Brooks

voted: YES

# Minutes, City of Southaven, Southaven, Mississippi

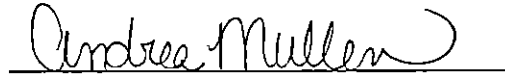
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Ronnie Hale	voted: ABSENT

RESOLVED AND DONE, this 19<sup>th</sup> day of December, 2017.



Darren Musselwhite, MAYOR

ATTEST:

  
City Clerk

# Minutes, City of Southaven, Southaven, Mississippi

Received letter on 10/2/17, still not paid by 11/22/17, picked up carts 11/27/17

Address:	Resident:	Initial Amount Due on 11/27/17 (date we picked up carts):	Additional Notes:
1 5624 April Drive	Stephen Paschall	\$79.20	
2 [REDACTED]	[REDACTED]	[REDACTED]	
3 8480 Hwy 301 North	Samantha Ellzey	\$66.00	
4 5362 Kristy Lane	Ashley Smith	\$66.00	
5 1189 McGowan	Christopher Philana	\$66.00	
6 5303 Peppermill Drive	Vanessa Washington	\$79.20	
7 5314 Russell Drive	Tonya Chin	\$79.20	
8 5957 Surrey Lane	Angel Durbin	\$79.20	
9 813 Tuscany Way	Walter Byrd	\$79.20	

\*\*List Current as of 12/14/17\*\*

# Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF SOUTHAVEN, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR**

**WHEREAS**, the City of Southaven, Mississippi ("City") is owed funds for unpaid and outstanding municipal court fines and fees by persons of this State that cannot be written off by the City and if collected could assist to enhance City services for its citizens; and

**WHEREAS**, if the Mississippi Legislature allows municipalities to submit debts owed to them to the Mississippi Department of Revenue to set off against income tax refunds owed to the debtor, then the State may be entitled to approximately fifty percent (50%) of the total of delinquent court fines, which includes state assessments, that might otherwise go uncollected; and

**WHEREAS**, by allowing said debt setoff, the State would receive a portion of the funds of the City's unpaid and outstanding municipal court fines and fees; and

**WHEREAS**, the City, in its discretion, would still have the option to utilize and contract with collection agencies in collecting unpaid debts owed to the City Court; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authorities of the City that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

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

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

APPROVED: 

Mayor

ATTEST:



City Clerk



# Minutes, City of Southaven, Southaven, Mississippi

## PROFESSIONAL SERVICE AGREEMENT BETWEEN CITY OF SOUTHAVEN AND ROSE KALISAK

This Professional Service Agreement shall be effective as of the 1<sup>st</sup> day of January, 2018 ("Effective Date") by and between the City of Southaven (the City), and Rose Kalisak ("Kalisak").

**WHEREAS**, the City has the authority pursuant to Mississippi Code Annotated Section 17-1-3 to create public parks and to expend municipal funds for such purpose; and

**WHEREAS**, pursuant to Mississippi Code Annotated Section 21-17-5, the City, under its home rule authority, has the power to operate its own athletic programs and its corresponding authority to spend municipal funds in pursuit of its recreational/athletic programs; and

**WHEREAS**, the City and Kalisak desire to continue and expand their relationship for the oversight and management of softball sporting events at City Parks; and

Now in consideration of the promises below, the parties hereby agree as follows:

1. The City hereby contracts with Kalisak to oversee and manage the operation of at least eight (8) softball tournament sporting events at designated City Parks. Kalisak shall not be responsible for concessions, gift shop, maintenance, or sponsorships. The City hereby authorizes Kalisak to enter into agreements for the tournament events for the City, after securing prior approval from the City's Director of the Department of Parks and Recreation. This Agreement shall commence on the effective date set out above and shall expire on December 31, 2020. Either party may terminate this agreement, with or without cause, at any time upon thirty (30) days written notice.

2. As compensation for those duties as set forth in Paragraph 1, the City shall pay Kalisak an annual compensation of Forty Five Thousand Dollars and 00/100 (\$45,000.00) annually.

3. As additional consideration and in addition to the 8 tournaments as set forth in Paragraph 1, the City will allow Kalisak to provide and manage two (2) separate tournaments at the Greenbrook Softball Complex. The additional 2 tournaments shall be held on dates as approved by the City's Park Director. As consideration for the 2 additional tournaments, Kalisak shall compensate the City in the amount of Two Hundred Dollars and 00/100 (\$200.00) for each team that participates in the 2 additional tournaments. The City shall be responsible for umpires, concessions, gift shop, maintenance or any other sponsorships.

4. The City agrees that at all times during the term of this agreement, it shall procure and maintain liability insurance, insuring against injury to persons or damages to property arising out of or related to the operation of events at Snowden Grove Park.

5. The City agrees that records, computer programs, computer-stored information, computer disks and other media, files, manuals, letters, notes, reports, customer lists, documents, equipment, websites and the like created during the employment shall remain the property of

Error! Unknown document property name.  
Error! Unknown document property name.

# Minutes, City of Southaven, Southaven, Mississippi

each respective party, except information that would be classified as public under Mississippi law.

6. 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. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

7. Kalisak acknowledges that she 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, Kalisak further acknowledges that she is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

8. 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. The Exhibit attached hereto is specifically made a part of this Agreement. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties. This Agreement may be executed in counterparts, each of which shall be deemed an original.

9. Kalisak agrees to indemnify the City for any and all costs, including attorney fees for any expense incurred by the City which is caused by Kalisak's default of any provision of this Agreement.

10. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provisions of Agreement, which shall remain in full force and effect. If any of the covenants or provisions of this Agreement are determined to be unenforceable by reason of its extent, duration, scope, or otherwise, then the parties contemplate that any court making such determination shall reduce such extent, duration, scope or other provision and enforce them in their reduced form for all purposes contemplated by this Agreement.

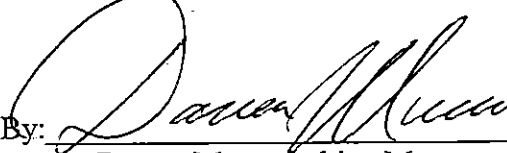
REMAINDER OF PAGE LEFT BLANK

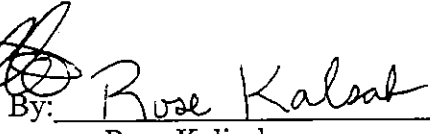
# Minutes, City of Southaven, Southaven, Mississippi

IN, WITNESS WHEREOF, the parties hereby, after being authorized and on behalf of the City and Kalisak have duly executed and delivered this agreement effective as the date written below.

CITY OF SOUTHAVEN, MS

ROSE KALISAK

By:   
Darren Musselwhite, Mayor

By:   
Rose Kalisak

Date: 12-21-17

Date: December 15, 2017

# Minutes, City of Southaven, Southaven, Mississippi

Aug/22/2017 9:01:43 AM

MetLife 3145491001

2/7

## RELEASE OF ALL CLAIMS FOR PROPERTY DAMAGE

Claim Number: SLG18632 CC

In consideration of the payment to me/us of the sum of one thousand five hundred eighty five dollars and thirty six cents (\$1585.36), the receipt and sufficiency of which is hereby acknowledged, I/we, being of lawful age, do hereby release and hereby discharge Michael Thomasson, Vickie Thomasson, Tabitha Thomasson, Metropolitan Property and Casualty Insurance Company and any and all other persons, firms and corporations from any and all liability, actions, causes of action, claims and demands whatsoever for, upon or by reason of any property damage which has been or may be sustained by me/us as a result of an accident or occurrence that happened on or about March 20, 2017 at or near Southaven, MS.

It is understood that this payment is not to be construed as an admission of any liability whatsoever on the part of the persons, firms, and corporations hereby released.

I/we have carefully read this release and understand its contents.

Witness my/our hand and seal this 19<sup>th</sup> day of March, 2017.

### CAUTION: READ BEFORE SIGNING

Witnesses:

Kristi Faulkner

Signature:

[Signature]

8710 Northwest Dr. Southaven MS  
Address

8710 Northwest Drive Southaven MS  
Address

PROPREL





# Minutes, City of Southaven, Southaven, Mississippi

## City of Southaven Docket of Claims



Warrant #: C-121917 & W-121917

Page 1 of 31

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
33801	0	292875	27622	1st PRIORITY AUTO IN		\$ 164.33
46122	0	293183	424	A 2 Z ADVERTISING	KERR ALLOTMENT	\$ 111.92
46137	0	293182	424	A 2 Z ADVERTISING	PAYNE ALLOTMENT	\$ 101.96
45790	0	293121	424	A 2 Z ADVERTISING	RUSSELL, JAMES/'18 ALLOT	\$ 148.00
51202	0	293298	21	A-1 FIRE PROTECTION	FIRE EXTINGUISHERS	\$ 1,955.00
33778	0	292852	17859	ADAMS HOMES LLC		\$ 105.48
33758	0	292832	17859	ADAMS HOMES LLC		\$ 110.36
50474687	0	293235	24875	ADP LLC	11/29/17/PAYROLL SOLUTION BUNDLE	\$ 582.93
504490235	0	292942	24875	ADP LLC	1184702/ADP	\$ 1,612.62
523743	0	293299	70	AERIAL TRUCK EQUIP C	MAT. FOR SHOP	\$ 550.00
9949754188	0	293301	6479	AIRGAS MID SOUTH	MAT. FOR SHOP	\$ 18.80
9949759707	0	292969	6479	AIRGAS MID SOUTH	WELDING SUPPLIES	\$ 35.10
2195	0	293310	12576	AKINS DWAYNE ODIS	CLEANING/ 3164 MAY BLVD	\$ 96.75
2196	0	293311	12576	AKINS DWAYNE ODIS	CLEANING/ 1855 VETERAINS DR	\$ 156.75
2199	0	293314	12576	AKINS DWAYNE ODIS	CLEANING/ 1855 VETERIANS	\$ 156.75
2198	0	293313	12576	AKINS DWAYNE ODIS	CLEANING/ 3164 MAY BLVD	\$ 96.75

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
2197	0	293312	12576	AKINS DWAYNE ODIS	CLEANING/ POLICE DEPT.	\$ 718.75
2893	0	293315	12576	AKINS DWAYNE ODIS	CLEANING/ POLICE DEPT.	\$ 718.75
33781	0	292861	27608	ALDANA EMMANUEL		\$ 71.72
17464	0	293214	27658	ALL AMERICAN CHRISTM	CHASE CONTROLS/ SOUTHERN LIGHTS	\$ 400.00
PAYAP91	0	293421	27659	AMBASSADOR CONSTRUCT	PAYAPP1 TENNIS PRO SHOP	\$ 59,357.78
36401	0	293270	24253	AMERICAN MUNICIPAL S	NOVEMBER COLLECTIONS	\$ 307.88
133365	0	293302	883	AMERICAN TIRE REPAIR	MATERIAL FOR SHOP	\$ 50.00
133217	0	293303	883	AMERICAN TIRE REPAIR	MATERIAL FOR SHOP	\$ 159.00
133702	0	293151	883	AMERICAN TIRE REPAIR	TIRE MOUNTS TRUCK #835	\$ 57.00
133703	0	293152	883	AMERICAN TIRE REPAIR	TIRE REPAIR TRUCK #811	\$ 110.00
900745535	0	292998	17049	ANIMAL HEALTH INTERN	PROF. SERVICES	\$ 578.75
1211017	0	293008	27121	ARC NORTHWEST MS	FY 2018 / DEC 2017	\$ 1,250.00
1647	0	293304	18967	ARROW DISPOSAL	GARB. SERV. PER CONTRACT	\$ 96,830.30
33782	0	292856	27603	ARTHUR CAROLYN & MAR		\$ 98.36
30381412117	152817	292769	166	AT&T	0303814877001/6622802489/CITY HALL PHONES	\$ 437.85
30047412117	152821	292801	166	AT&T	0300474273001/662-393-4766/PHONEADMIN	\$ 151.14
662280112817	152822	292981	13136	AT&T	66228002585351875	\$ 149.12
6622812817	152824	293176	13136	AT&T	66228083677231878/ FIRE ALARM	\$ 304.72
301696112717	152818	292762	1145	ATMOS ENERGY	3016966196/ 5813 PEPPER CHASE DR BLDG A	\$ 716.96
301696112917	152818	292761	1145	ATMOS ENERGY	3016966445/ 5813 PEPPER CHASE DR BLDG B	\$ 23.36
302069112817	152818	292768	1145	ATMOS ENERGY	3020696654/3278 MAY BLVD	\$ 369.16
30150120517	152825	293022	1145	ATMOS ENERGY	3015017730/ 1320 BROOKHAVEN DR	\$ 99.50

Warrant # C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
301501120517	152825	293021	1145	ATMOS ENERGY	3015017945/ 8710 NORTHWEST DR	\$ 331.67
0169120517	152825	293273	1145	ATMOS ENERGY	3016939368 / 1940 STATELINE	\$ 204.67
01698120517	152825	293023	1145	ATMOS ENERGY	3016983113/ 385 MAIN ST	\$ 563.27
01888120417	152825	293016	1145	ATMOS ENERGY	3018884408/ 8889 NORTHWEST DR	\$ 311.88
0206912217	152825	293015	1145	ATMOS ENERGY	3020696621/6450 GETWELL RD	\$ 40.46
0123812717	152825	292993	1145	ATMOS ENERGY	4012381609/ TRINITY LAKES	\$ 15.88
33794	0	292868	27615	AYER HORACE M		\$ 18.44
0016110	0	293155	25818	BADGER METER INC	CELLULAR METER END POINT/ UNIT	\$ 128.40
2223	0	293401	19589	BAKER SERVICES	NOV. METER READING	\$ 17,779.17
33813	0	292887	27634	BARRETT DENEEN R		\$ 35.36
33790	0	292864	27611	BATEMAN JOHNNY & SHA		\$ 64.20
374-11364701	0	293079	13650	BATTERIES PLUS	3151- MOTO LIGHT BULBS	\$ 31.90
374-298847	0	292931	13650	BATTERIES PLUS	BATTERIES	\$ 13.65
374-11366401	0	292927	13650	BATTERIES PLUS	BULBS/ SOUTHERN LIGHTS	\$ 82.00
374-298997	0	292930	13650	BATTERIES PLUS	LIGHT BULBS	\$ 14.95
374-11331801	0	292926	13650	BATTERIES PLUS	MINI BULBS/ SOUTHERN LIGHTS	\$ 106.00
2963087	0	293184	26785	BEST BUY	HDMI CABLE	\$ 4.99
2966379	0	293185	26785	BEST BUY	IT SUPPLIES	\$ 79.99
2969444	0	293187	26785	BEST BUY	IT SUPPLIES	\$ 239.98
2966378	0	293186	26785	BEST BUY	IT SUPPLIES FOR PD	\$ 64.99
2924345	0	293188	26785	BEST BUY	LIFE PROOF PHONE CASE	\$ 84.99
2940169	0	293189	26785	BEST BUY	RETURN PHONE CASE	\$ 84.99

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
177626	0	293134	268	BEST CHANGE JANITOR	JANITORIAL SUPPLIES	\$ 500.68
2120015	0	292965	17201	BEST-WADE PETROLEUM	CITY-FUEL ORDER	\$ 3,338.03
2120059	0	292967	17201	BEST-WADE PETROLEUM	CITY FUEL ORDER	\$ 6,903.81
2120198	0	292964	17201	BEST-WADE PETROLEUM	CITY FUEL ORDER	\$ 7,251.41
2120197	0	292966	17201	BEST-WADE PETROLEUM	CITY FUEL ORDER	\$ 9,000.72
33761	0	292824	27594	BLAKE RICHARD		\$ 125.00
1052	0	293309	40	BLUESTAR ACE MACHINE	MAT. FOR SHOP	\$ 182.61
82701402	0	293283	582	BOUND TREE MEDICAL	6)CORAPLEX FOLDING SCOOP STRETCHERS	\$ 1,352.10
70254586	0	293286	582	BOUND TREE MEDICAL	CREDIT MEMO. INV. 62305257	\$ -672.00
82701855	0	293285	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 159.95
82701401	0	293284	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 895.06
33761	0	292834	18896	BRAMBLES RETIREMENT		\$ 32.28
33761	0	292835	18896	BRAMBLES RETIREMENT		\$ 110.36
33818	0	292892	27639	BRECKENRIDGE TODD		\$ 2.66
12131017	0	293262	25693	BREWER BILL	PLANNING COMMISSION (WARD 6)	\$ 100.00
33814	0	292888	27635	BROOKS CORDELL		\$ 50.34
1015301	0	293308	25130	BULLFROG MART LLC	MAT. FOR EQUIP	\$ 60.75
3382	0	292895	27642	BURNETT REGINA		\$ 15.72
10175179	0	293215	17086	BUTLER SNOW	SERVICES RENDERED THROUGH NOV 30, 2017	\$ 21,500.00
14506015	0	292951	1056	BWI MEMPHIS	FUNICIDE/ GOLF COURSE GREEN	\$ 455.57
14506177	0	292975	1056	BWI MEMPHIS	STAPLES/ GREENS/GOLF COURSE	\$ 71.41
33772	0	292846	27601	BYNUM ENTERPRISES DB		\$ 105.48

Warrant # C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
304664	120417	152826	293174	4288	C SPIRE	0030466417/ PARKS CELL PHONE \$ 50.28
00-17		292921	21019	GAIN LINDAA	LINE DANCE CLASS	\$ 60.00
01-17		292972	21019	CAIN LINDAA	LINE DANCE CLASS	\$ 60.00
1302017		152823	292983	2083	CALARCO CARL	FSA ERROR/ REFUND \$ 125.00
2132017		293264	25694	CAMP JOHN	PLANNING COMMISSION (MAYOR)	\$ 100.00
3802		292876	27623	CARRYON SOUTHAVEN		\$ 128.65
2122017		293242	4392	CARSON DANIEL	INDOOR SOCCER	\$ 90.00
2122017		293243	2574	CARSON MICHAELA	INDOOR SOCCER	\$ 490.00
2122017		293244	19562	CASTELLANO CARLOS	INDOOR SOCCER	\$ 630.00
643829		292958	14437	CB RICHARD ELLIS COR	422262	\$ 441.87
LBW7705		293253	739	CDW GOVERNMENT INC	PHONE CASE/ CAPT. CRITES PD	\$ 68.21
33788		292862	27609	CENTURY SOUTH INV		\$ 98.36
30011017		292752	1234	CENTURYLINK	300095240/ SHOP PHONE	\$ 59.08
33806		292880	27627	CF PROPERTIES		\$ 98.36
33767		292841	27486	CHAMBLISS BUILDERS		\$ 32.28
33763		292837	27486	CHAMBLISS BUILDERS		\$ 71.32
3379		292853	27486	CHAMBLISS BUILDERS		\$ 110.36
1212017		293245	18253	CHAN DAVID	INDOOR SOCCER	\$ 180.00
12012017		293089	5829	CHANDLER RICHARD	18 ALLOT REIMB. FOR CLOTHING	\$ 424.96
12062017		292863	27656	CHENAULT TYLER DAVID	CASH BOND REFUND	\$ 79.00
39474		293120	19700	CHOICE TOWING	3113- TOW	\$ 50.00
29122		292938	15870	CHRISTIAN BROTHERS A	WARD'S VEHICLE MASTER CYLINDER	\$ 844.77

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
33796	0	292870	27617	CISNEROS JAN		\$ 37.56
72921	0	293256	18221	CIVIL-LINK, LLC	CHURCH RD RESURFACE	\$ 20,226.80
PAYAPP2	0	292996	18221	CIVIL-LINK, LLC	CHURCH RD RESURFACE	\$ 276,335.61
72925	0	293236	18221	CIVIL-LINK, LLC	CITY PAVEMENT PRESERVATION PROGRAM	\$ 21,638.58
72933	0	293409	18221	CIVIL-LINK, LLC	COE PLANNING ASST TO STATES MAPPING	\$ 3,495.07
72935	0	293407	18221	CIVIL-LINK, LLC	FIRE SERVICE EXT. PHASE 1	\$ 10,967.75
72935	0	293406	18221	CIVIL-LINK, LLC	FIRE SERVICE EXT. PHASE 2	\$ 2,102.56
72927	0	293230	18221	CIVIL-LINK, LLC	GENERAL DRAINAGE IMPROVEMENS	\$ 2,532.14
72921	0	293229	18221	CIVIL-LINK, LLC	GENERAL ENGINEER SURVEY/MILLER RD VACATE OPTION	\$ 2,315.65
72931	0	293255	18221	CIVIL-LINK, LLC	GENERAL SERVICES CONTRACT	\$ 15,000.00
72930	0	293257	18221	CIVIL-LINK, LLC	HWY 51 MUST ARMS	\$ 1,357.56
72920	0	293238	18221	CIVIL-LINK, LLC	MDOT TEP BIKE TRL CTRL PARK / SNOWDEN	\$ 1,172.68
PAYAPP3	0	292995	18221	CIVIL-LINK, LLC	MS VALLEY MAST ARM INSTALL	\$ 32,779.56
72925	0	293237	18221	CIVIL-LINK, LLC	MS VALLEY/HWY 51 SIGNAL IMPV. GE&I	\$ 1,277.23
72922	0	293231	18221	CIVIL-LINK, LLC	SNOWDEN PEDESTRIAN TRAIL	\$ 5,904.46
72937	0	293405	18221	CIVIL-LINK, LLC	STARLANDING WATER SUPPLY IMPR	\$ 11,768.16
72923	0	293232	18221	CIVIL-LINK, LLC	STONEHEDGE DRAINAGE PROJECT	\$ 7,957.30
72932	0	293410	18221	CIVIL-LINK, LLC	UTILITIES RPR SERVICE	\$ 1,195.74
72934	0	293408	18221	CIVIL-LINK, LLC	WATER VALVE OPER/ EVAL	\$ 8,666.97
72929	0	293254	18221	CIVIL-LINK, LLC	WHITWORTH DRAINAGE PROJECT	\$ 665.60
2017-1	0	293132	18276	CLIFFORD T FREEMAN	PRE-EMP POLY'S	\$ 400.00
33741	0	292815	27585	COLE LINDA		\$ 23.36

WARRANT #: C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
33742	0	292816	27586	COLE WILLIAM		\$ 71.72
9939	0	293112	24433	COLLISION CENTRE SOU	3051-FRONT CAP	\$ 252.00
627	0	293118	24433	COLLISION CENTRE SOU	3118-BUMPER/GRILLE/LAMPS/FENDER/DOOR	\$ 3,207.05
8031	0	293111	24433	COLLISION CENTRE SOU	3124-ROCKER MOULDING	\$ 280.00
83964012317	152827	292990	2351	COMCAST	8396400230236629/ 7525 GREENBROOK	\$ 104.85
83964012617	152828	292992	2351	COMCAST	8396400220292525/ 8507 INVERNESS	\$ 105.90
839640120117	152829	292989	2351	COMCAST	8396400220284316/5850 GETWELL	\$ 105.90
83785	0	292859	27606	CONNELLY KATHLEEN C/		\$ 23.36
2787	0	293305	16582	CONTRACTORS SUPPLY P	MAT. FOR SHOP	\$ 578.00
1208207	50184	292932	22644	CORPORATE PLANNING	FLEX SPENDING DEC. 8	\$ 1,483.33
1130207	0	292787	22907	COTTEN JESSIE	REIMBURSEMENT/FOOD/ENGINE COMPANY OPERATIONS	\$ 145.00
8044182	0	293114	836	COUNTRY FORD INC	3130-O/C	\$ 46.45
8044237	0	293117	836	COUNTRY FORD INC	3156-O/C	\$ 46.45
8044831	0	292790	836	COUNTRY FORD INC	EMS 1 OIL CHANGE/TIRE ROTATION	\$ 49.25
8045018	0	292805	836	COUNTRY FORD INC	OIL/FILTER CHANGE/ 297	\$ 39.62
8044922	0	293156	836	COUNTRY FORD INC	REPAIRS TO TRUCK #802	\$ 939.03
8045016	0	293139	836	COUNTRY FORD INC	ROUTINE MAINTENANCE TRUCK #803	\$ 333.45
8044718	0	293170	836	COUNTRY FORD INC	ROUTINE MAINTENANCE/TIRE ROTATION/#806	\$ 313.70
24853	0	293110	19442	COVERT TRACK GROUP	TRACKING DEVICE RENEWAL/ UPDATES	\$ 2,260.00
1212207	0	293246	3546	COX DAVID R JR	INDOOR SOCCER	\$ 450.00
3074001192	0	293222	19311	CREDIT BUREAU SYSTEM	EMS COLLECTIONS NOVEMBER 2017	\$ 1,012.90
33803	0	292879	27626	CRUMPTON JONATHAN		\$ 50.00

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
36-7158960	0	292948	18557	CUBE ICE INC.	ICE/ SNOWDEN	\$ 75.05
328147	0	293306	402	CURRY JANITORIAL SER	CLEANING FBI OFFICE/DECEMBER	\$ 425.00
33831	0	292905	27652	DAVIS LOYD & CHERYL		\$ 57.08
33738	0	292810	27580	DAYTON MATT-RENTAL		\$ 3.84
33821	0	292897	27644	DEAN BROOKE c/o PENN		\$ 18.44
1207407	0	293091	22636	DEFORE MATT	'18 ALLOT REIMB. FOR CLOTHING	\$ 600.00
33809	0	292883	27630	DEMBY DENISE		\$ 48.12
33495	0	293317	7174	DENNIS WRIGHT & SON	PLUMBING WORK/ PD /FIRE/XSTG	\$ 3,286.56
33551	0	293316	7174	DENNIS WRIGHT & SON	CONTINGENCY REPAIR PLUMBING/ MUNICIPAL COURT	\$ 118.00
120117	0	292759	963	DEPT OF PUBLIC SAFET	MONTHLY I.W.R.C.P ASSESSMENT	\$ 4,434.75
12012017	0	292758	963	DEPT OF PUBLIC SAFET	MONTHLY IGNITION INTERLOCK ASSESSMENT COLL.	\$ 5,352.95
92342	0	292916	665	DESOTO COUNTY COOPER	WORK GLOVES	\$ 67.80
3652	0	292778	7507	DESOTO COUNTY ECONOM	MAYOR- ANNUAL LUNCHEON	\$ 25.00
4265	0	292751	497	DESOTO COUNTY ELECTR	CHRISTMAS WREATH ASST	\$ 552.50
4289	0	293267	497	DESOTO COUNTY ELECTR	NORTHWEST DR DECORATIVE LIGHT REPAIRS	\$ 812.12
4274	0	293318	497	DESOTO COUNTY ELECTR	SIGNAL REPAIR	\$ 1,236.35
12072017	0	292957	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$ 17,200.00
12122017	0	293233	964	DESOTO COUNTY SHERIF	INMATE HOUSING FOR THE MONTH OF NOV. 2017	\$ 11,060.00
121217	0	293234	964	DESOTO COUNTY SHERIF	INMATE MEDICAL/PHARMACY/ MONTH OF NOV. 2017	\$ 109.99
12122017	0	293009	6682	DESOTO FAMILY THEATR	FY 2018/ DEC. 2017	\$ 3,333.34
30014501	0	293228	1185	DESOTO TIMES-TRIBUNE	\$3,680,000 GO REFUNDING BONDS	\$ 16.70
30014500	0	293227	1185	DESOTO TIMES-TRIBUNE	6,000,000 OBLIGATION BOND	\$ 16.80



Warrant #: C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
AR3094297	0	293221	6685	DEX IMAGING	CLERKS COPIER	\$ 51.09
AR3078959	0	292785	6685	DEX IMAGING	CODE/PLAN COPIER	\$ 36.21
AR3074506	0	293169	6685	DEX IMAGING	COPIER / WATER DEPT	\$ 1.10
AR3065460	0	292954	6685	DEX IMAGING	COPIER COST / CODE ENFORCEMENT	\$ 78.56
AR3078962	0	292781	6685	DEX IMAGING	COPIER FOR CODE/PLAN	\$ 17.25
AR3094303	0	293398	6685	DEX IMAGING	COPIER MP6552 PEPPERCHASE WATER	\$ 7.69
AR3074505	0	292786	6685	DEX IMAGING	COPIER PAYMENT PLAN/CODE	\$ 1.59
AR3078960	0	293168	6685	DEX IMAGING	COPIER/ MP212296	\$ 62.40
AR3078961	0	292782	6685	DEX IMAGING	COPIER/ PLANNING /CODE	\$ 164.41
AR3094295	0	293271	6685	DEX IMAGING	COPY FEES/ ADMIN	\$ 72.51
AR3094294	0	293282	6685	DEX IMAGING	COPY FEES/ STATION 3	\$ 6.26
AR3094300	0	293268	6685	DEX IMAGING	COURT OFFICE COPIER	\$ 168.45
AR3094299	0	293269	6685	DEX IMAGING	COURTROOM COPIERS	\$ 20.58
AR3078963	0	292772	6685	DEX IMAGING	MP8510-CLERKS COPIER	\$ 52.95
AR3078966	0	293319	6685	DEX IMAGING	OFFICE EQUIP CONTRACT	\$ 56.19
AR3087767	0	293219	6685	DEX IMAGING	POSTAGE INK/ LABELS	\$ 299.00
AR33770	0	292844	26041	DHC OF MS, LLC		\$ 90.84
AR30110851	0	293166	18642	DIEBOLD	REPAIRS TO DRIVE THRU SPEAKER	\$ 337.00
AR33754	0	292828	27598	DILLAVOU LARRY		\$ 98.36
AR3002592004	152830	293073	16529	DIRECTV	046471734/ PARKS	\$ 130.52
AR1069487	0	293163	24154	DISCOUNT TIRE	TIRES/ TRUCK #801	\$ 1,358.00
AR1069425	0	293167	24154	DISCOUNT TIRE	TIRES/ TRUCK #802	\$ 1,196.00

# Minutes, City of Southaven, Southaven, Mississippi

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amt</u>
W01894	0	293394	661	DITCH WITCH MID-SOUT	REPAIRS TO ORING TOOL	\$ 293.38
33769	0	292843	19475	DREAM HOME CONSTRUCT		\$ 76.20
33771	0	292845	19475	DREAM HOME CONSTRUCT		\$ 85.96
100115	0	292997	17650	ELMORE RD VETERINARY	PROF SERVICES	\$ 944.58
431091	0	292775	20832	EMERGENCY EQUIPMENT	EQUIPMENT FOR E-5	\$ 26.00
431084	0	292774	20832	EMERGENCY EQUIPMENT	EQUIPMENT FOR E-5	\$ 478.25
431098	0	292779	20832	EMERGENCY EQUIPMENT	REPAIRS TO ENG. 2	\$ 4,945.32
144	0	293293	12561	EMERGENCY MEDICAL RE	MEDICAL CONTROL OCT-DEC 2017	\$ 4,500.00
12042017	50183	292754	2311	EMPOWER RETIREMENT	DEF COMP	\$ 2,600.80
12112017	50185	292984	2311	EMPOWER RETIREMENT	DEF COMP FIRE DEC. 8	\$ 4,161.43
12132017	0	293263	25689	ENGLISH CINDY	PLANNING COMMISSION (WARD 2)	\$ 100.00
16604730149	152831	292991	966	ENTERGY	112498183/ 1395 PLEASANT HILL RD	\$ 17.80
43002132408	152831	293041	966	ENTERGY	124065178/ AIRWAYS BLVD AND CENTRAL MALL ENTRY	\$ 22.69
43002132409	152831	293040	966	ENTERGY	124075086/ AIRWAYS BLVD AND PLUM POINT	\$ 27.72
65005007739	152831	293054	966	ENTERGY	126811512/ AIRWAYS BLVD AND PLUM POINT	\$ 10.86
30903758064	152831	293033	966	ENTERGY	145700183/ 2996 COLLEGE RD TRFC SIGNL	\$ 19.60
255004207420	152831	293014	966	ENTERGY	150262913/ CHERRY BLOSSOM	\$ 16.56
280003812011	152831	293039	966	ENTERGY	16344749/ SWEET FLAG LOOP	\$ 11.03
150003925610	152831	293035	966	ENTERGY	16837783/ 3005 COLLEGE RD	\$ 19.35
80005242422	152831	293050	966	ENTERGY	16850885/ AIRWAYS AND RASCO	\$ 29.67
100004116632	152831	293043	966	ENTERGY	16853152/ 488 CHURCH RD E	\$ 23.66
210003627812	152831	293053	966	ENTERGY	19045665/ 6845 MCCAIN DR	\$ 12.20

Warrant #: C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
495001936052	152831	293072	966	ENTERGY	43981182/ 1903 STARLANDING RD LAKES OF NICHOLAS	\$ 25.62
555001785670	152831	293044	966	ENTERGY	50881309/ 1005 CHURCH W RD	\$ 22.35
000001652418	152831	293031	966	ENTERGY	52730470/ 85 CHURCH RDE	\$ 22.83
70002560559	152831	293036	966	ENTERGY	58522954/ 6875 AIRWAYS BLVD	\$ 28.09
70002560556	152831	293027	966	ENTERGY	59478867/ 6345 AIRWAYS BLVD	\$ 25.81
70002560557	152831	293026	966	ENTERGY	59478941/ 6610 AIRWAYS BLVD	\$ 21.87
15008726119	152831	293070	966	ENTERGY	79240206/ 4154 DAVIS RD ST CLAIR LIFT STATION	\$ 18.01
285001033865	152831	293029	966	ENTERGY	91224535/ 992 CHURCH RD E	\$ 22.83
12508179000	152831	293034	966	ENTERGY	98050180/ 5813 PEPPERCHASE DR	\$ 12.31
285001032807	152832	293063	966	ENTERGY	107599953/ 2543 JIM ST	\$ 32.75
265004155703	152832	293028	966	ENTERGY	108163825/ 6145 AIRWAYS BLVD	\$ 50.47
225004462355	152832	293030	966	ENTERGY	110822004/ MS 302 @ GETWELL	\$ 50.58
280003812202	152832	293275	966	ENTERGY	119242972/ 7635 TCHULAHOMA RD	\$ 54.38
15005119412	152832	293059	966	ENTERGY	122346919/ LEGENDS LAGOON	\$ 45.04
59000119188	152832	293069	966	ENTERGY	122548779/ 5253 SWINNEA RD RUST LIFT	\$ 35.58
280003811982	152832	293049	966	ENTERGY	16293359/ WHITWORTH AND ST LINE RD	\$ 55.23
60005384910	152832	293046	966	ENTERGY	16713240/ CHURCH RD @ I-55	\$ 44.29
60005384911	152832	293045	966	ENTERGY	16713968/ CHURCH RD @ GETWELL RD	\$ 33.90
80005242417	152832	293047	966	ENTERGY	16835019/ T L MILLBRANCH ST LIN	\$ 64.70
80005242420	152832	293276	966	ENTERGY	16836884/ CHAPARRAL LN PARK	\$ 51.39
80005242423	152832	293052	966	ENTERGY	16851461/ HUNTERS GLEN ST	\$ 30.60
100004116631	152832	293060	966	ENTERGY	16851735/ 5795 PEPPERCHASE DR	\$ 50.15

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
430012131255	152832	293032	966	ENTERGY	19075704 / MS 302 & TCHULAHOMA RD	\$ 50.58
280013810024	152832	293068	966	ENTERGY	57153132/2768 BLACK ROCK RD	\$ 37.63
490012207578	152832	293064	966	ENTERGY	60572526/ GROVE MEADOWS LIFT STATION	\$ 35.56
195014811823	152832	293042	966	ENTERGY	63799183/ 6715 HOSPITALITY RD	\$ 45.92
40001639229	152832	293025	966	ENTERGY	68387034/ 249 GOODMAN RD W	\$ 68.06
85001987623	152832	293071	966	ENTERGY	85491660/ CHANCEY COVE LOT 4	\$ 31.33
185004839890	152832	293038	966	ENTERGY	89417216/ 5577 GETWELL RD	\$ 30.36
355003555098	152833	293067	966	ENTERGY	122528110/ 2636 RUTHERFORD A	\$ 75.40
150003924966	152833	293058	966	ENTERGY	122867856/ 4164 HIGHWAY 51	\$ 227.96
150003924967	152833	293057	966	ENTERGY	122868045/ 53 WOODLAND TRACE S	\$ 139.13
10011653511	152833	293048	966	ENTERGY	15064967/ ST LTS CITY MAINT	\$ 216.64
110008372123	152833	293272	966	ENTERGY	15374952/ STATION 3	\$ 846.16
150003925609	152833	293037	966	ENTERGY	16833121/ 5813 PEPPERCHASE DR	\$ 1,348.60
80005242419	152833	293055	966	ENTERGY	16836702/ 6854 TCHULAHOMA RD	\$ 125.62
80005242421	152833	293274	966	ENTERGY	16838617/ SNOWDEN PARK	\$ 211.02
55005078292	152833	293065	966	ENTERGY	17625948/ 4446 AIRWAYS BLVD	\$ 823.53
55005078293	152833	293066	966	ENTERGY	17627084 / 170 COLLEGE RD	\$ 2,559.13
55005078396	152833	293061	966	ENTERGY	18757831/ 3401 WOODLAND TRACE NORTH	\$ 76.29
75004985351	152833	293056	966	ENTERGY	19338714/ TURMAN DR	\$ 75.44
325003681404	152833	293277	966	ENTERGY	38124624/ CHERRY CALLEY PK FLOOD LIGHTS	\$ 575.94
150003924842	152833	293062	966	ENTERGY	76194174/ 303 LONG ST	\$ 77.61
560001149442	152833	293051	966	ENTERGY	87490884/ 2017 STARLANDING RD E WTR. TWR	\$ 175.58

Warrant #: C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
12761	0	293399	25978	ENVIRONMENTAL	GETWELL WATER PLANT LIME FEEDER PARTS	\$ 2,129.47
51	0	292793	4781	FAMILY MEDICAL CLINI	DOT PHYSICAL/DRUG SCREEN/RENAE DANIELS	\$ 110.00
52	0	293109	4781	FAMILY MEDICAL CLINI	PRE-EMP SCREENINGS/ DEC. 1, 2017	\$ 160.00
50	0	292961	4781	FAMILY MEDICAL CLINI	PRE-EMPLOYMENT SCREENING/DOT CERT	\$ 795.00
-008-72378	0	293181	1137	FEDEX	SHIPPING DISPATCH SUPPLIES	\$ 105.60
00945	0	293320	648	FLOI/ED/FIRE EXTINGUI	FIRE EXTINGUISHER	\$ 988.25
130207	0	292798	13768	FORD DUSTIN	ENGINE COMPANY OPERATIONS/STATE FIRE ACADEMY	\$ 145.00
13-17	0	292945	18134	FORRESTER SHERRY	ART TEACHER/ NEW	\$ 315.00
33748	0	292822	27592	FOSTER TOBI		\$ 66.77
R110319871	0	293135	12584	FP MAILING SOLUTIONS	MAILING METER/ FOREVER YOUNG	\$ 720.00
NP51912953	0	292804	6919	FUELMAN	FUEL	\$ 54.60
NP52026766	0	293297	6919	FUELMAN	FUEL	\$ 56.89
NP51912932	0	293095	6919	FUELMAN	FUEL FOR SPD	\$ 4,359.71
NP51173384	0	293133	6919	FUELMAN	FUEL FOR SPD	\$ 4,793.06
NP5224160	0	293179	6919	FUELMAN	ITEC FUEL	\$ 44.12
NP52067709	0	293180	6919	FUELMAN	ITEC FUEL	\$ 93.66
33828	0	292899	27646	FULTZ CHANNA		\$ 23.36
337591	0	292791	650	G & W DIESEL SERVICE	DECORATIVE STREETSCAPE SIGNS A	\$ 52.50
337597	0	293177	650	G & W DIESEL SERVICE	ITEC VEHICLE MAINTENANCE	\$ 1,631.99
330691	0	292792	650	G & W DIESEL SERVICE	REPAIRED COMPRESSOR/ STATION 3	\$ 375.00
130648	0	292780	650	G & W DIESEL SERVICE	REPALCING 4/HOLMATRO BLADES	\$ 3,422.40
1196	0	293160	9195	GAINES, ROBERT	SCADA SERVICE/ NOV 2017	\$ 4,037.50

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1103945147	0	293212	9578	GATEWAY TIRE & SERVI	OIL CHANGE/WIPER BLADES	\$ 89.40
103940231	0	293211	9578	GATEWAY TIRE & SERVI	TORO TIRE	\$ 133.25
33798	0	292869	27616	GEEEDING, SR HARVEY		\$ 3.36
33791	0	292871	27618	GERALD HOLLAND INS		\$ 4.33
1307117052	0	292918	9669	GIBSON PROPANE	PROPANE SNOWDEN HOUSE	\$ 396.83
3070110060	152819	292784	9669	GIBSON PROPANE	PROPANE / SNOWDEN	\$ 487.21
1116207	0	293077	474	GLEN'S GARAGE	3055-TOW	\$ 50.00
33761	0	292836	25482	GLOBAL LEADER HOMES		\$ 110.36
4520448	0	293128	19912	GOODYEAR TIRE	TIRES/ SC	\$ 759.66
45231706	0	293127	19912	GOODYEAR TIRE	TIRES/ SC	\$ 767.32
117414971	0	293395	216	GRASSLAND IRRIGATION	ROAD BORE/ SERVICE/8365 HWY 51 N	\$ 2,550.00
33828	0	292902	27649	GRESSETT JENNIFER		\$ 83.72
12841371N	0	293093	258	GULF STATES DISTRIBU	AMMO STATE CONTRACT	\$ 7,380.00
33740	0	292814	27584	GYMBOREE CORP REIN		\$ 100.00
69895	0	293322	16182	H&H SERVICES GROUP	FILTER SERVICES	\$ 35.00
69895	0	293323	16182	H&H SERVICES GROUP	FILTER SERVICES	\$ 368.00
70031	0	293321	16182	H&H SERVICES GROUP	FILTER SERVICES	\$ 928.50
33816	0	292890	27637	HALE BARBARA		\$ 23.36
114487811	0	292933	3538	HARDIN'S SYSCO	CREDIT/ 114483514	\$ -22.80
114435145	0	292919	3538	HARDIN'S SYSCO	MILK/JUCES CHRISTMAS IN PARK	\$ 898.03
12111017	0	293010	20724	HEALING HEARTS CHILD	FY 2018 / DEC 2017	\$ 4,166.67
212613	0	293119	16787	HEMKER COLOR LAB	COPY-PREMIT/DET. BADGES	\$ 70.00

Warrant # C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
48005498	0	292795	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$ 422.44
50397	0	293393	224	HERNANDO EQUIPMENT	OILCHAINBAR	\$ 233.25
50296	0	293138	224	HERNANDO EQUIPMENT	SAW/CHAIN/SHARPENERS	\$ 1,126.80
3733	0	292807	27577	HICKS EUGENE & RESSI		\$ 23.36
29376726	0	293002	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$ 150.88
29322624	0	293003	12713	HILL'S PET NUTRITION	FEED ANIMALS	\$ 150.88
3798	0	292872	27619	HOLLAND & HOLLAND PR		\$ 14.33
3799	0	292873	27620	HOLLAND & HOLLAND PR		\$ 14.33
2356	0	292982	16199	HOLLAND INSURANCE	EMPLOYEE BOND PERSONNEL CHANGES	\$ 648.22
5016059	0	293324	189	HOMER SKELTON FORD	MAT FOR SHOP	\$ 141.00
5066510	0	292776	189	HOMER SKELTON FORD	OIL/FILTER CHANGE/UNIT 2-REPLACE BATTERY WARRANTY	\$ 136.86
2132017	0	293266	25687	HOOPER LES	PLANNING COMMISSION (AT LARGE)	\$ 100.00
2202017	152834	293280	1388	HORN LAKE WATER ASSO	03-0257000 / 5813 PEPPERCHASE DR	\$ 296.73
33734	0	292808	27578	HOWARD JANET & GREGO		\$ 39.72
730637	0	292980	22930	HUB INTERNATIONAL	17/18 3RD QUATER INSTALLMENT	\$ 130,866.00
30001818	0	293158	989	ICM OF MEMPHIS	HOSE FOR SEWER MACHINE	\$ 170.36
209074	0	293159	989	ICM OF MEMPHIS	SOIL PROBES	\$ 1,329.50
209074	0	293202	1146	IDEAL CHEMICAL	CHLORINE/GETWELL WP	\$ 560.00
209075	0	293204	1146	IDEAL CHEMICAL	CHLORINE/GREENBROOK WP	\$ 560.00
209077	0	293203	1146	IDEAL CHEMICAL	CHLORINE/WHITWORTH WP	\$ 560.00
209075	0	293206	1146	IDEAL CHEMICAL	FLUORIDE/LIME/GREENBROOK WP	\$ 591.00
209078	0	293201	1146	IDEAL CHEMICAL	FLUORIDE/WHITWORTH WP	\$ 203.50

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2090173	0	293205	1146	IDEAL CHEMICAL	FLUORIDE/LIME FOR GETWELL	\$ 591.00
481615	0	293082	1962	IDEAL TIRE SALES	3052- FLAT REPAIR	\$ 15.00
481737	0	293081	1962	IDEAL TIRE SALES	3054- FLAT REPAIR	\$ 15.00
481455	0	293080	1962	IDEAL TIRE SALES	3069- STRUTS/ RODS/ARMS/ALIGN	\$ 727.95
481546	0	293084	1962	IDEAL TIRE SALES	3081- BALANCE	\$ 40.00
481660	0	293085	1962	IDEAL TIRE SALES	3081- BALANCES	\$ 30.00
481723	0	293086	1962	IDEAL TIRE SALES	3093- FLAT REPAIR	\$ 18.00
481484	0	293088	1962	IDEAL TIRE SALES	3098- FLAT REPAIR	\$ 18.00
481559	0	293083	1962	IDEAL TIRE SALES	3119- STUD REPLACEMENT	\$ 30.00
481685	0	293087	1962	IDEAL TIRE SALES	3138- BRAKE SVG/MT/BAL	\$ 230.00
31361	0	293175	949	INTEGRATED COMMUNICA	SIREN MAINTENANCE	\$ 1,860.00
19887	0	293325	14714	INTEGRATED WIRELES	RADIO CONTRAGT	\$ 417.30
50004	0	292913	20490	INTERSTATE BATTERY S	BATTERIES	\$ 133.90
PLR175	0	293326	12714	IRON MOUNTAIN	SECURE STORAGE SERV	\$ 2,264.97
237-7	0	293210	4489	JOHNSON CINDY	AEROBICS INST.	\$ 540.00
1130017	0	293289	23908	JOHNSON JEREMY	ENGINE COMPANY OPERATIONS	\$ 145.00
33826	0	292900	27647	JOHNSON SHAWANDA		\$ 27.80
2617	0	293129	14813	K & G UPHOLSTERY LLC	REUPHOLSTER/ MOTORCYCLE SEAT	\$ 125.00
174982	0	293178	25657	KEEPTSAFE INC	OFF-SITE STORAGE	\$ 2,600.00
12-22017	0	293250	27564	KILPATRICK MICHAEL	INDOOR SOCCER	\$ 120.00
33777	0	292851	27602	KING HOME BUILDERS,		\$ 55.22
33751	0	292825	27595	KNIGHT CHERIE D		\$ 70.20



Warrant #: C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
33833	0	292907	27654	KRUCKENBERG COURTNEY		\$ 26.31
3746	0	292820	27590	KUBLER JOSH & KATHER		\$ 18.48
3738	0	292812	27582	LAMBERT DESIREE LORR		\$ 18.48
213122	0	293252	2564	LANGUAGE LINE SERVIC	DISPATCH TRANSLATION	\$ 97.90
3804	0	292878	27625	LAWHON SHASHANAH		\$ 25.56
3046	0	292770	403	LAWRENCE PRINTING CO	3 TMS MINUTE BOOK SHEETS	\$ 354.72
3052	0	292771	403	LAWRENCE PRINTING CO	52,53,54,55- MINUTE BOOKS	\$ 475.53
3768	0	292842	27065	LBJ PROPERTIES		\$ 90.84
213207	0	293260	25690	LEE ANDERS	PLANNING COMMISSION (CHAIRMAN)	\$ 100.00
213207	0	293259	27031	LEEKE KEVIN	(WARD 3) PLANNING COMMISSION	\$ 100.00
50794	0	293327	759	LEHMAN ROBERTS CO	MATERIAL	\$ 1,706.25
3764	0	292838	24931	LENOX HOMES		\$ 123.05
3757	0	292831	24931	LENOX HOMES		\$ 125.04
3766	0	292840	19711	LIFESTYLE HOMES LLC		\$ 42.04
3765	0	292839	19711	LIFESTYLE HOMES LLC		\$ 110.36
3776	0	292850	19711	LIFESTYLE HOMES LLC		\$ 110.36
57584635	0	293294	27445	LINDE GAS NORTH AMER	MEDICAL SUPPLIES OXYGEN	\$ 52.85
57533591	0	292802	27445	LINDE GAS NORTH AMER	MEDICAL SUPPLIES OXYGEN	\$ 209.00
1206207	0	292968	27657	LUMPKIN ANDROMEDA ST	CASH BOND REFUND	\$ 150.00
87263	0	293157	3011	M & M PROMOTIONS	DEPARTMENT HATS	\$ 236.35
87211	0	293171	3011	M & M PROMOTIONS	UTILITY SHIRTS	\$ 315.80
2068	0	293328	18472	M2MANAGEMENT SOLUTIO	FLEET TRACKING SYSTEM	\$ 1,646.25

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
33732	0	292806	27576	MACKLIN SYLVIA		\$ 98.36
250545	0	293331	734	MAGNOLIA ELECTRIC	ELEC. REPAIRS	\$ 4,867.00
250574	0	292796	734	MAGNOLIA ELECTRIC	LIGHT BULBS FOR STATION 2	\$ 15.12
250412	0	293164	734	MAGNOLIA ELECTRIC	TAPE/BIT HOLDER / ETC.	\$ 36.76
206513	0	292928	308	MAINTENANCE SUPPLY	NUTS/BOLTS/ZIP TIES	\$ 213.27
206519	0	292929	308	MAINTENANCE SUPPLY	ZIP TIES	\$ 238.80
1122	0	293146	1320	MARTIN MACHINE WORKS	INSTALL STEPS/ HANDRAIL ON TRAILER	\$ 689.00
120110	152820	292783	27575	MARTINEZ JORGE & TOR	CUSTOMER/ MASTER METER	\$ 201.00
4617	0	292922	13370	MARY J. CAIN	LINE DANCE CLASS	\$ 60.00
4717	0	292974	13370	MARY J. CAIN	LINE DANCE CLASS	\$ 60.00
121201	0	293247	26013	MASON JR EDWARD W	INDOOR SOCCER	\$ 270.00
170540	0	293330	232	MATHESON & ASSOC LLC	ALARM SERV. FOR DAVIS LIBRARY	\$ 635.00
170541	0	293329	232	MATHESON & ASSOC LLC	ALARMING SERVICE/ COURTS BUILDING	\$ 985.00
33735	0	292809	27579	MAYORGA LUIS J. & DI		\$ 98.36
33830	0	292904	27651	MCDAVIS ANITA		\$ 22.92
33784	0	292858	27605	MCGEE JONATHAN		\$ 71.72
121201	0	293248	15810	MEARS MICHAEL	INDOOR SOCCER	\$ 300.00
81962	0	293223	18772	MEDICAL ACCOUNTS REC	MEDICAL BILLING/ COLLECTION FEE NOV	\$ 6,095.43
39328	0	293287	471	MEMPHIS DELTA TENT &	CANOPY / STATION 2	\$ 920.52
10442	0	293162	354	METER SERVICE AND SU	8" FULL CIRCLE CLAMPS	\$ 923.40
10509	0	293137	354	METER SERVICE AND SU	COPPER TUBING	\$ 1,094.00
10508	0	293147	354	METER SERVICE AND SU	FUSE PIPE / HWY 51 BORE	\$ 1,250.00

Warrant # C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
10367	0	293332	354	METER SERVICE AND SU	MAT.	\$ 472.00
0495	0	293200	354	METER SERVICE AND SU	MATERIALS/REPAIR ON STONEHEDGE	\$ 1,320.40
0481	0	293173	354	METER SERVICE AND SU	TUBING / HWY 51 BORE	\$ 1,438.00
0515	0	293144	354	METER SERVICE AND SU	VALVE BOX LIDS	\$ 382.50
0516	0	293145	354	METER SERVICE AND SU	WIRE CONNECTOR	\$ 200.00
25543	0	292794	24345	MFS SUPPLY	34 KIDDE IONIZATION SENSOR ALARMS	\$ 459.00
25581	0	292800	24345	MFS SUPPLY	KIDDE IONIZATION SENSOR ALARM,	\$ 5,608.50
25549	0	292799	24345	MFS SUPPLY	KIDDE IONIZATION SENSOR ALARM,	\$ 6,750.00
4497	0	293335	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERV.	\$ 136.00
4495	0	293333	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICE	\$ 152.00
4496	0	293334	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$ 48.00
4501	0	293339	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$ 48.00
4498	0	293336	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$ 88.00
4499	0	293337	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$ 104.00
4500	0	293338	415	MID-SO EMERGENCY LIG	EMERGENCY LIGHT SERVICES	\$ 792.00
51884	0	293341	19694	MID-SOUTH TELECOM	PHONE SERV/ WATER DEPT	\$ 637.60
51883	0	293340	19694	MID-SOUTH TELECOM	PHONE SERVICE	\$ 1,314.29
51882	0	293346	19694	MID-SOUTH TELECOM	PHONE SERVICE/ CITY HALL	\$ 130.00
51969	0	293342	19694	MID-SOUTH TELECOM	PHONE SERVICE/ PLANNING DEPT	\$ 664.75
51878	0	293343	19694	MID-SOUTH TELECOM	PHONE SERVICE/ PUBLIC WORKS	\$ 130.00
51880	0	293345	19694	MID-SOUTH TELECOM	PHONE SERVICES/ ARENA	\$ 65.00
51881	0	293344	19694	MID-SOUTH TELECOM	PHONE SERVICES/ CITY HALL	\$ 79.45

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
113466	0	293094	21916	MIDSOUTH SOLUTIONS	BADGES	\$ 1,005.30
113728	0	293099	21916	MIDSOUTH SOLUTIONS	COOKE, JACOB/ '18 ALLOT	\$ 454.50
113589	0	293098	21916	MIDSOUTH SOLUTIONS	PECOR, BRIAN - '18 ALLOT	\$ 374.85
113748	0	293100	21916	MIDSOUTH SOLUTIONS	SANTA BOOTS	\$ 143.50
12061017	0	292941	25573	MILLER GINGER	SPECIAL PROSECUTOR/ DEC. 6, 2017 (1/2 DAY)	\$ 200.00
33791	0	292866	27613	MILLS JESSE		\$ 69.08
33786	0	292860	27607	MILLSAP JERRICA		\$ 16.55
12142017	152838	293422	4596	MISSISSIPPI STATE DE	WATER OPERATOR RENEWAL FEE	\$ 30.00
99708559	0	292773	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$ 273.60
33740	0	292819	27589	MOORE THOMAS		\$ 52.70
33834	50186	292987	1176	MS DEPT OF REVENUE	NOVEMBER 2017 SALES TAX PAID	\$ 147.47
121117	50187	292988	1176	MS DEPT OF REVENUE	SALES TAX NOVEMBER 2017	\$ 5,978.33
1211017	0	293011	848	MS DEVELOPMENT AUTHO	GMS #50618/ LOAN PAYMENT FY 2018/JAN 2018	\$ 6,598.70
33812	0	292886	27633	MUHAMMAD ALSHEIK		\$ 64.98
12132017	0	293239	20340	MUSSELWHITE DARREN	REIMBURSEMENT/ FUEL & OIL CHANGE	\$ 216.51
33739	0	292813	27583	MY H TRAN & LAM TRAN		\$ 98.36
33819	0	292893	27640	MYRICK KELLIE		\$ 3.40
695-197631	0	292977	1150	NAPA GENUINE PARTS C	ANTI-FREEZE	\$ 68.22
346576837	0	293397	1150	NAPA GENUINE PARTS C	ANTIFREEZE/ TRUCK 806	\$ 54.10
695-197658	0	292979	1150	NAPA GENUINE PARTS C	FUSE HOLDERS	\$ 13.97
695-197004	0	292911	1150	NAPA GENUINE PARTS C	GAS FILTER	\$ 10.48
695-198122	0	293208	1150	NAPA GENUINE PARTS C	GLOVES FOR SHOP	\$ 17.75

Warrant #: C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
695-197052	0	292908	1150	NAPA GENUINE PARTS C	HOSE FOR PRESSURE WASHER	\$ 80.58
465-715710	0	293348	1150	NAPA GENUINE PARTS C	MAT. FOR SHOP	\$ 7.05
465-715864	0	293347	1150	NAPA GENUINE PARTS C	MAT. FOR SHOP	\$ 342.11
465-715681	0	293349	1150	NAPA GENUINE PARTS C	MATERIAL FOR SHOP	\$ 335.58
695-197245	0	292978	1150	NAPA GENUINE PARTS C	OIL FILTERS	\$ 373.20
695-197378	0	293209	1150	NAPA GENUINE PARTS C	TOOL BOX	\$ 27.33
CV916117-DMI	0	293411	343	NATIONAL BUSINESS FU	LATERAL FILE DRAWERS (2)	\$ 1,532.00
CV918400-TDQ	0	293213	343	NATIONAL BUSINESS FU	OFFICE FURNITURE/ JOHN LYONS	\$ 3,913.90
2072017	0	292955	10365	NESSBIT WATER	11/1/17-11/30/17 - FEES COLLECTED	\$ 3,096.00
60752	0	293150	691	NORTH MISSISSIPPI TI	TIRES/ TRUCK #835	\$ 623.76
2072017	0	292956	10758	NORTH MISSISSIPPI UT	REFUNDING / WATER BILLED - 9/19/17-10/19/17	\$ 257.87
08349	0	293078	1099	NORTH MS PEST CONTRO	1855 VETERANS DR	\$ 40.00
08345	0	293350	1099	NORTH MS PEST CONTRO	PEST CONTROL	\$ 510.00
592-1282017	0	293418	1105	NORTHCENTRAL ELECTRI	59247011/4105 GOODMAN	\$ 21.68
592412817	0	293417	1105	NORTHCENTRAL ELECTRI	COBBLESTONE LIFT STATION/59247001	\$ 57.78
0004398	0	293351	1105	NORTHCENTRAL ELECTRI	STREET LIGHT REPAIRS	\$ 27.88
59241282017	152835	293020	1105	NORTHCENTRAL ELECTRI	59247002/ METER 11393283	\$ 133.09
592470120117	152835	292994	1105	NORTHCENTRAL ELECTRI	59247007/ BELLE PT LIFT STATION	\$ 98.49
592-20617	152835	293024	1105	NORTHCENTRAL ELECTRI	59247008/ METER 999000298	\$ 2,250.65
592412817	152835	293019	1105	NORTHCENTRAL ELECTRI	59247009/ METER 34801576	\$ 150.16
59247112817	152835	293018	1105	NORTHCENTRAL ELECTRI	59247010/ METER 18892198	\$ 210.87
59247012817	152835	293017	1105	NORTHCENTRAL ELECTRI	59247012/ METER 18892199	\$ 155.50

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1115207	0	292756	27440	NORTHWEST MS COMMUN	9 PALS CARDS	\$ 45.00
1791430752	0	292797	7304	O'REILLYS AUTO PARTS	2) 1 GALLON ANTI-FREEZE	\$ 25.98
1257338470	0	293113	7304	O'REILLYS AUTO PARTS	3069- CONTROL ARMS/RODS	\$ 734.13
12573389383	0	293126	7304	O'REILLYS AUTO PARTS	3138- PADS/ ROTORS	\$ 199.98
12573389760	0	293403	7304	O'REILLYS AUTO PARTS	ANTI FREEZE FOR SEWER MACHINES	\$ 23.96
12573389797	0	293404	7304	O'REILLYS AUTO PARTS	ANTI-FREEZE TESTERS	\$ 3.98
1257340107	0	293142	7304	O'REILLYS AUTO PARTS	ANTI-FREEZE FOR VAC MACHINE	\$ 23.96
1257340224	0	293140	7304	O'REILLYS AUTO PARTS	BATTERY FOR UTILITY	\$ 99.77
1257335933	0	293199	7304	O'REILLYS AUTO PARTS	CONNECTOR/ JACK STANDS	\$ 23.98
1257339553	0	293198	7304	O'REILLYS AUTO PARTS	FUNNEL	\$ 0.99
1257339174	0	293196	7304	O'REILLYS AUTO PARTS	GREASE JUN ETC.	\$ 34.97
1257337314	0	293193	7304	O'REILLYS AUTO PARTS	ITEC VEHICLE REPAIR/ TRAIL BLAZER HATCH	\$ 59.30
1257338820	0	293355	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$ 3.99
1257338897	0	293354	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$ 13.60
1257337332	0	293352	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$ 51.56
1257338772	0	293359	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$ 53.94
1257339701	0	293353	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$ 102.66
1257338712	0	293360	7304	O'REILLYS AUTO PARTS	MAT. FOR SHOP	\$ 199.99
1257338901	0	293358	7304	O'REILLYS AUTO PARTS	MATERIAL FOR SHOP	\$ 47.97
1791430237	0	293357	7304	O'REILLYS AUTO PARTS	MATERIAL FOR SHOP	\$ 51.98
1257338926	0	293356	7304	O'REILLYS AUTO PARTS	MATERIAL FOR SHOP	\$ 186.89
12573389470	0	293195	7304	O'REILLYS AUTO PARTS	RECEIVER HITCH & LOCK PIN TRUCK 830	\$ 46.98

Warrant # C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
1257-338751	0	293161	7304	O'REILLYS AUTO PARTS	RECOVERY RING GLOVES, ETC.	\$ 45.96
257-338899	0	292788	7304	O'REILLYS AUTO PARTS	TIREWET/DETAILER	\$ 35.46
257-339467	0	293194	7304	O'REILLYS AUTO PARTS	TRAILER LIGHT ADAPTERS/ TRUCK 830 & 829	\$ 30.97
257-339906	0	293197	7304	O'REILLYS AUTO PARTS	TRAILER/TAPEWIRE	\$ 44.45
3744	0	292818	27588	OTOOLE MICHAEL & SA		\$ 23.36
1287-34574	0	293240	7600	OFFICE DEPOT	CHAIR RETURN/ 971438999001	\$-224.99
134617462	0	292962	7600	OFFICE DEPOT	COMPUTER MOUSE	\$ 9.99
80-125435001	0	293218	7600	OFFICE DEPOT	CREDIT/ 973890064001	\$-25.98
81688655001	0	293115	7600	OFFICE DEPOT	FASTENERS/PLANNER/ 3-HOLE PUNCH	\$ 70.07
133882406	0	293192	7600	OFFICE DEPOT	IT SUPPLIES	\$ 19.19
81688701001	0	293116	7600	OFFICE DEPOT	LABELS/ EVIDENCE	\$ 141.91
83-59143001	0	293097	7600	OFFICE DEPOT	LABELS/ TRACKER SOFTWARE	\$ 138.68
75349981001	0	292939	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$ 63.96
85-31654001	0	293281	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$ 167.88
75301883001	0	292940	7600	OFFICE DEPOT	OFFICE SUPPLIES BLDG. DEPT.	\$ 14.49
84-71831001	0	293191	7600	OFFICE DEPOT	PHONE CASE	\$ 71.99
83-8382001	0	293096	7600	OFFICE DEPOT	SHELL CASES	\$ 5.15
81-29237001	0	293165	7600	OFFICE DEPOT	STEP STOOL	\$ 14.95
132568734	0	293190	7600	OFFICE DEPOT	SWITCH UTILITIES	\$ 43.99
85-5075001	0	293220	7600	OFFICE DEPOT	TONER	\$ 244.85
85-31970001	0	293258	7600	OFFICE DEPOT	TOWER HEATER	\$ 48.99
33756	0	292830	27600	OREGAN PHILIP		\$ 71.72

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
4095	0	293361	22372	OVERALL CHEMICAL COM	CLEANING / COURT HOUSE & CITY HALL	\$ 1,535.00
4095	0	293362	22372	OVERALL CHEMICAL COM	CLEANING WEEK/11/27/17	\$ 1,535.00
323370	0	292803	539	OVERHEAD DOOR CO MEM	REPAIR DOOR/ STATION 1	\$ 165.00
33382	0	292894	27641	OWENS MICHELLE LEE		\$ 3.88
490217	0	292916	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$ 55.02
491210	0	293005	983	PARAMOUNT UNIFORMS R	MAINT & EQUIP	\$ 5.00
489813	0	293006	983	PARAMOUNT UNIFORMS R	MAINT & EQUIP	\$ 5.00
488315	0	293004	983	PARAMOUNT UNIFORMS R	MAINT & EQUIP	\$ 5.00
22112	0	292953	983	PARAMOUNT UNIFORMS R	OUTSIDE UNIFORMS PARKS	\$ 161.72
22144	0	292952	983	PARAMOUNT UNIFORMS R	OUTSIDE UNIFORMS PARKS	\$ 600.76
490540	0	292950	983	PARAMOUNT UNIFORMS R	PARKS UNIFORMS	\$ 404.95
489815	0	293366	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 26.38
491252	0	293364	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 26.38
491251	0	293141	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 100.46
489824	0	293148	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 100.46
491253	0	293363	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 123.25
489826	0	293365	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$ 125.37
33753	0	292827	27597	PARKER KEVIN - SEWE		\$ 51.00
8234	0	293153	615	PAYNES LOCKSMITH SER	ADD CODE TO DOOR/ WATER	\$ 70.00
8231	0	292912	615	PAYNES LOCKSMITH SER	INDOOR SOCCER DOOR REPAIR	\$ 185.00
12132017	0	293265	25691	PEGRAM TOM	PLANNING COMMISSION (WARD 4)	\$ 100.00
32282903	0	292936	22806	PEPSI BEVERAGES COMP	PEPSI/ RESALE	\$ 2,432.80



Warrant #: C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
12381	0	292755	27574	PETTIS ROSITA	EMS BILLING REFUND	\$ 385.37
21221	0	293249	18255	PHILLIPS, ERIC	INDOOR SOCCER	\$ 180.00
3791	0	292865	27612	PICKARD ROBERT - REN		\$ 3.36
3759	0	292833	26683	PINNACLE DEVELOPMENT		\$ 110.36
3781	0	292855	26683	PINNACLE DEVELOPMENT		\$ 110.36
8747	0	292821	27591	POTNURU SRIDHAR		\$ 125.00
3811	0	292885	27632	POWELL AUDRA		\$ 65.10
21320	0	293419	14191	PRE-PAID LEGAL SERVI	EMPLOYEE PRE-PAID LEGAL SERVICES	\$ 2,322.70
0535	0	293092	544	PRECISION DELTA CORP	AMMO STATE CONTRACT	\$ 19,749.00
33803	0	292877	27624	PRICE MATTHEW		\$ 98.36
2911	0	292935	11749	PROSHOW SYSTEMS, LLC	SCREEN FOR MOVIES/ CHRISTMAS IN THE PARK	\$ 2,857.50
7483	0	292917	15607	R.C. SYSTEMS, INC	REC PRO SUPPORT	\$ 2,100.00
83829	0	292903	27650	RAY CHRISTOPHER		\$ 50.00
33735	0	292829	27599	REIGHARDT MONICA		\$ 31.32
192042	0	293416	10865	RELIABLE EQUIPMENT	MAT FOR SHOP/ CREDIT MEMO	\$ -738.48
192934	0	293415	10865	RELIABLE EQUIPMENT	MAT FOR SHOP	\$ 953.94
2539	0	293367	10865	RELIABLE EQUIPMENT	NEW EXCAVATOR & COMPACT LOADER	\$ 63,448.14
2540	0	293368	10865	RELIABLE EQUIPMENT	NEW EXCAVATOR & COMPACT LOADER	\$ 69,725.17
179423	0	293300	17795	RICH PRINTING INC	CCR REPORTS 2017	\$ 1,094.00
DE0617	0	292937	21391	RIGHT TOUCH	BLDG DEPT TRUCK CLEANING	\$ 85.00
33832	0	292906	27653	RILEY TRACIE		\$ 98.36
713249	0	292986	6819	RIVERSIDE TRAFFIC SY	PEPPERCHASE/ RASCO RD STRIPING	\$ 34,518.20

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
33793	0	292867	27614	ROSER RICHARD M		\$ 23.36
33738	0	292863	27610	RYAN MARIE NICOLE		\$ 22.92
338740	0	293369	8561	S & H SMALL ENGINES	MAT. FOR SHOP	\$ 95.88
A-388104	0	293013	294	SAFETY-QUIP	PORTA POTTIES/ CENTRAL PARK	\$ 285.00
A-388095	0	292971	294	SAFETY-QUIP	PORTA POTTY / GOLF	\$ 103.00
A-388096	0	292970	294	SAFETY-QUIP	PORTA POTTY- TENNIS	\$ 18.75
12052017	0	293090	10735	SAMPLES TODD	*18 ALLOT REIMB FOR CLOTHING	\$ 131.61
403010	0	293296	339	SAYLE OIL CO INC	FUEL FOR STATION 1	\$ 1,455.69
403023	0	293295	339	SAYLE OIL CO INC	FUEL FOR STATION 3	\$ 1,455.69
33821	0	292898	27645	SCHUK MIKE		\$ 3.36
33748	0	292817	27587	SCOTT SANDRA		\$ 23.36
12122017	0	293251	27566	SHEPHERD DOUGLAS K	INDOOR SOCCER	\$ 90.00
33817	0	292891	27638	SHIELDS BARBARA		\$ 125.00
33752	0	292826	27596	SHIELDS SHARON ESTAT		\$ 125.00
Z12473150101	0	292915	21618	SHINDIGZ	TABLE CLOTHS	\$ 216.91
95481	0	292924	611	SIGNS & STUFF	CHRISTMAS IN PARK/ PARKING SIGNS	\$ 60.00
95464	0	292934	611	SIGNS & STUFF	CHRISTMAS PARADE SIGNS	\$ 710.80
95468	0	292753	611	SIGNS & STUFF	ENGINE 5 DECALS	\$ 368.35
33808	0	292882	27629	SIMPSON SONYA		\$ 78.84
33778	0	292847	26680	SKY LAKE CONSTRUCTIO		\$ 110.36
33774	0	292848	26680	SKY LAKE CONSTRUCTIO		\$ 110.36
33775	0	292849	26680	SKY LAKE CONSTRUCTIO		\$ 110.36

Warrant# C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
33780	0	292854	26680	SKY LAKE CONSTRUCTIO		\$ 110.36
20617	0	292946	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$ 25.00
1222017	0	292949	24982	SMITTY'S SLICES LLC	PIZZA/PARKS	\$ 48.00
85900	0	293012	979	SOUTHAVEN CAR CARE	3121-BUEBS & CONNECTORS/BOOSTER	\$ 756.73
00665095	0	292777	1161	SOUTHAVEN CHAMBER OF	JAN. 2018 CONTRIBUTION	\$ 6,750.00
005441	0	293074	1102	SOUTHAVEN SUPPLY	ADAPTOR PLUG	\$ 18.00
005428	0	293075	1102	SOUTHAVEN SUPPLY	FLAPPER AND TANK KIT	\$ 10.48
005439	0	293076	1102	SOUTHAVEN SUPPLY	KEY	\$ 2.99
002808	0	293130	1102	SOUTHAVEN SUPPLY	KEY/ROPE/STAPLE	\$ 23.66
005085	0	293001	1102	SOUTHAVEN SUPPLY	MAINT. & EQUIP	\$ 18.58
006267	0	293000	1102	SOUTHAVEN SUPPLY	MAINT. & EQUIP.	\$ 34.46
005451	0	292789	1102	SOUTHAVEN SUPPLY	MATERIALS	\$ 9.99
005425	0	292999	1102	SOUTHAVEN SUPPLY	MATERIALS	\$ 15.98
005463	0	293372	1102	SOUTHAVEN SUPPLY	MATERIALS	\$ 207.86
007407	0	293402	1102	SOUTHAVEN SUPPLY	MISC. SUPPLIES	\$ 1,185.38
005444	0	292910	1102	SOUTHAVEN SUPPLY	PARKS/MISC SUPPLIES	\$ 863.59
006117	0	292909	1102	SOUTHAVEN SUPPLY	SOUTHERN LIGHTS SUPPLIES	\$ 873.41
0576761	0	293172	687	SOUTHERN PIPE & SUPP	18V BATTERY POWERED METER	\$ 130.00
1393246	0	293400	687	SOUTHERN PIPE & SUPP	PVC TEE	\$ 106.10
1128207	152836	293279	18521	SOUTHERN TELECOMMUNI	ACCT 2480	\$ 1,522.90
315649	0	293102	11610	SOUTHERN THUNDER	3101- FRONT END CHECK	\$ 103.10
315517	0	293101	11610	SOUTHERN THUNDER	3101- GASKET/PADSWIRE	\$ 757.93

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
12131017	0	293241	25649	SPORTS TURF MANAGERS	ASSOCIATION DUES/ JOSH HENRY/KENNY GLOVER	\$ 215.00
12131017	0	293136	25894	SPORTSENGINE	SNOW/DENGROVEBASEBALL.COM/GREE NBROOKSOF.TBALL.COM	\$ 2,990.00
121104211	0	293154	10235	SPORTSMAN'S WAREHOUS	HEAD LIGHT	\$ 14.25
11341022	0	292959	1932	STANDARD & POOR'S	CUSTOMER 1000104049	\$ 14,000.00
13358152556	0	293224	19739	STAPLES ADVANTAGE	1-CHAIR/TRAIN MESH	\$ 246.47
13361105906	0	293226	19739	STAPLES ADVANTAGE	2) 200 CD BINDER PAGES	\$ 19.98
13361105908	0	293225	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 135.67
12011017	0	292760	955	STATE TREASURER	MONTHLY STATE ASSESSMENTS COLL	\$ 68,323.46
11291017	0	293131	6885	STEGALL NOTARY SERVI	S.PAISLEY RENEWAL #94973	\$ 143.00
4007167663	0	293007	801	STERICYCLE INC	PROF. SERVICES	\$ 620.91
12121751104	0	293307	20348	STRANGE ROBERT G	DIAGNOSTIC EQUIP / SHOP	\$ 584.95
12051750776	0	293371	20348	STRANGE ROBERT G	DIAGNOSTIC EQUIP FOR SHOP	\$ 275.87
CS01704764	0	293373	12748	STRIBLING EQUIPMENT	MAT. FOR SHOP	\$ 50.15
33821	0	292901	27648	SUGG LINDSEY		\$ 65.77
127688	0	293374	440	SUNRISE BUILDERS SUP	MAT.	\$ 107.50
1282901IN	0	293377	7500	SWEEPING CORPORATION	SWEEPING SERV PER CONTRACT	\$ 787.50
128378IN	0	293379	7500	SWEEPING CORPORATION	SWEEPING SERV PER CONTRACT	\$ 1,264.20
128379IN	0	293378	7500	SWEEPING CORPORATION	SWEEPING SERV PER CONTRACT	\$ 2,154.31
128377IN	0	293376	7500	SWEEPING CORPORATION	SWEEPING SERV PER CONTRACT	\$ 2,250.55
128376IN	0	293375	7500	SWEEPING CORPORATION	SWEEPING SERV PER CONTRACT	\$ 12,811.07
33788	0	292857	27604	TAYLOR DAVID		\$ 98.36
95336898	0	293292	27573	TELEFLEX MEDICAL INC	4) AIRTRAO CAMERAS	\$ 3,400.00

Warrant # C-121917 & W-121917

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
95332895	0	293291	27573	TELEFLEX MEDICAL INC	BLADES / THE AIRTRAQ CAMERA	\$ 1,439.64
5332197	0	293290	27573	TELEFLEX MEDICAL INC	BLADES/ AIRTRAQ CAMERA	\$ 173.12
7797	0	293370	6917	THE SHOP	MAT. SEALS	\$ 907.50
7794	0	293149	6917	THE SHOP	SIGNS/ INTERCONNECT VALVES	\$ 290.00
1731001	0	293217	715	THOMPSON MACHINERY	GENERATOR REPAIR FOR FIRE STAT	\$ 26,520.00
2906814	0	293380	715	THOMPSON MACHINERY	MAT FOR SHOP	\$ 2,776.65
3719184-1	0	292944	4230	THOMSON REUTERS-WEST	COURT RULES	\$ 210.00
310	0	292985	3174	TIGER STAMP INC	COURT SEAL STAMPS	\$ 225.00
309	0	292757	3174	TIGER STAMP INC	DESK NAME PLATE- K. HAYES	\$ 45.00
594074	0	293143	7819	TOPMOST CHEMICAL	HAND SANITIZER	\$ 50.71
33815	0	292889	27636	TOWLES AMBER		\$ 72.81
30971	0	292943	11139	TRAVELERS	9145V8093	\$ 1,273.50
63717	0	293207	541	TRI COUNTY FARM SERV	ROUND UP	\$ 160.00
505008	0	293384	9591	TRI FIRMA	BRAINAGE MAINT/ 2620 GRAYSTONE	\$ 2,195.64
504708	0	293420	9591	TRI FIRMA	DRAINAGE IMPROVEMENTS/STONEHEDGE: HUNTERS GLEN REROUTE STONEHEDGE WATERLINE	\$ 71,453.63
505108	0	293396	9591	TRI FIRMA	STREET MAINT.	\$ 13,812.87
505608	0	293381	9591	TRI FIRMA	STREET MAINT.	\$ 3,513.90
504908	0	293382	9591	TRI FIRMA	STREET MAINT / 4694 JACOB LANE	\$ 2,590.34
505108	0	293383	9591	TRI FIRMA	STREET MAINT. / NEWBURY / BLACK ROCK	\$ 4,331.87
TC9814	0	293386	469	TRI-STAR COMPANIES.	HVAC / CITY HALL	\$ 185.00
TC8817	0	293387	469	TRI-STAR COMPANIES.	HVAC SER/ FIRE STATION #2	\$ 1,650.28

# Minutes, City of Southaven, Southaven, Mississippi

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
TC9786	0	293385	469	TRI-STAR COMPANIES,	HVAC SERV/ CITY HALL	\$ 483.10
TC9683	0	293388	469	TRI-STAR COMPANIES,	HVAC SERV/ CITY HALL	\$ 1,681.64
TC9823	0	293389	469	TRI-STAR COMPANIES,	HVAC/ MR DAVIS LIBRARY	\$ 892.28
120117	0	293288	22719	UMB CARD SERVICES	ACCT 4715621810100025	\$ 1,999.66
12011017	0	293216	22719	UMB CARD SERVICES	UMP CREDIT CARD	\$ 7,797.16
1071465	0	293107	1114	UNION AUTO PARTS	3069- PAD/ROTOR SET	\$ 353.21
1078131	0	293103	1114	UNION AUTO PARTS	3076- BATTERY	\$ 83.70
1066147	0	293104	1114	UNION AUTO PARTS	3111- ARMS/STRUTS/PADS	\$ 412.24
1068394	0	293105	1114	UNION AUTO PARTS	3124- STRUTS/PADS/ROTOR	\$ 523.86
1048905	0	293106	1114	UNION AUTO PARTS	3141- ROTOR ASSY/ BRAKE LINER	\$ -100.94
1078133	0	293108	1114	UNION AUTO PARTS	3149- HOSE/FUEL LINE/OIL	\$ 18.09
1074887	0	293390	1114	UNION AUTO PARTS	MAT. FOR SHOP	\$ 30.43
12062017	0	292960	27655	UNITED STATES PROFES	PROF. FEES/ TENNIS PRO MICHAEL JOHNSON	\$ 295.00
113712050069	0	293123	22896	VALVOLINE LLC	3059- O/C	\$ 40.78
103588050065	0	293122	22896	VALVOLINE LLC	3116- O/C	\$ 42.48
11363250069	0	293125	22896	VALVOLINE LLC	3142- O/C	\$ 40.78
103414050065	0	293124	22896	VALVOLINE LLC	4188- O/C	\$ 40.78
12132017	0	293261	25688	VARNELL JUNE	PLANNING COMMISSION (WARD 1)	\$ 100.00
9797260910	152837	293278	1095	VERIZON WIRELESS	642151677-00001	\$ 3,956.46
33822	0	292896	27643	WALLACE ANTHONY & AM		\$ 13.60
5444824	0	293412	8127	WASTE CONNECTIONS OF	RECYCLING SERV	\$ 141.69
5442960	0	293413	8127	WASTE CONNECTIONS OF	RECYCLING SERV.	\$ 143.27

# Minutes, City of Southaven, Southaven, Mississippi

Warrant #: C-121917 & W-121917

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
5442859	0	293414	8127	WASTE CONNECTIONS OF	RECYCLING SERVICES	\$ 345.18
53484	0	292925	19230	WASTE PRO-MEMPHIS	RECYCLE BINS	\$ 929.00
56001	0	293391	19230	WASTE PRO-MEMPHIS	RUBBISH COLLECTION/PER CONTRACT	\$ 86,599.60
3749	0	292823	27593	WATTS JARROD & JESSI		\$ 98.36
5598	0	292947	11134	WHITFIELD	ELECTRIAL / SNOWDEN HOUSE	\$ 755.46
5528	0	292923	11134	WHITFIELD	REPAIR TO FIELD AND PARKING LOT LIGHTS/CHERRY VALL REPAIRS/ARENA	\$ 3,321.54
5539	0	292920	11134	WHITFIELD		\$ 1,161.00
5-337383	0	292914	709	WILLIAMS EQUIPMENT &	LASER GRADE FOR BOBCAT SKIDSTEAR	\$ 2,069.15
23-1	0	292973	15915	WISEMAN CYNTHIA	AEROBICS CLASS	\$ 270.00
3380	0	292874	27621	WORLD IMAGE KUTZ		\$ 164.33
33737	0	292811	27581	WRIGHT AIMEE		\$ 98.36
33807	0	292881	27628	WYATT JA		\$ 3.36
400762835	0	293392	1899	XYLEM DEWATERING SOL	BUCKLES/ STAINLESS STRAPPING	\$ 1,100.00
33810	0	292884	27631	YANG GHONG		\$ 95.72

**Total Invoices Paid on this Docket: \$ 1,621,613.25**

# Minutes, City of Southaven, Southaven, Mississippi

## RESOLUTION OF THE CITY OF SOUTHAVEN TO AUTHORIZE EXECUTION OF CONTRACT AMENDMENT BY MAYOR FOR THE SALE OF REAL PROPERTY LOCATED AT NAIL ROAD AND SNOWDEN LANE IN ACCORDANCE WITH MISSISSIPPI CODE 57-7-1

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

**WHEREAS**, on May 16, 2017, the City, via resolution, authorized negotiations and surplused the real property as set forth in Exhibit A ("the Property"); and

**WHEREAS**, on June 20, 2017, pursuant to Mississippi Code 57-7-1, the City Board authorized the Mayor to sign a contract with Loeb Realty Co., Inc., ("Loeb") for the Property and such contract was executed on June 22, 2017; and

**WHEREAS**, City and Loeb desire to enter into an amendment to the June 22, 2017 contract to provide Loeb with an additional ninety (90) days for the inspection period; and

**WHEREAS**, Loeb, upon the purchase of the property, will develop and utilize the property for commercial purposes, specifically, the development of a Class A, sustainable, mixed-use development merging entertainment venues and multifamily, residential dwelling units integrated by a high-end, urban-style design; and

**WHEREAS**, based on Loeb's plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing the initial development for the above-referenced mixed-use development in the City, along with the increase in sales tax accompanying Loeb's development, the increase in property tax for the City, increase in commercial development, and increase in tourism, the City desires to enter into the contract amendment with Loeb for the sale of the Property for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

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

1. Pursuant to Mississippi Code 57-7-1, the City finds that the Property will be used for industrial and commercial purposes by Loeb as it will develop a Class A, sustainable, mixed-use development merging entertainment venues and multifamily, residential dwelling units integrated by a high-end, urban-style design.
2. The City also finds that the development of the Property by Loeb will increase the economic impact to the City by expanding and providing the initial development for the above-referenced mixed-use development in the City, along with the increase in sales tax accompanying Loeb's development, the increase in property tax for the City, increase in commercial development, increase in tourism to the City and visitors to City events.



# Minutes, City of Southaven, Southaven, Mississippi


3. The Mayor is authorized to sign the contract amendment with Loeb to provide Loeb with an additional ninety (90) days for the inspection period and all other provisions in the June 22, 2017 shall remain valid and in effect.
4. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign the contract amendment and take all action to effectuate the intent of this Resolution.

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

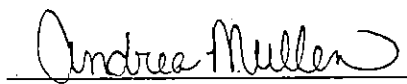
Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hale	ABSENT
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

RESOLVED AND DONE, this 19<sup>th</sup> day of December, 2017.

  
Darren Musselwhite, MAYOR

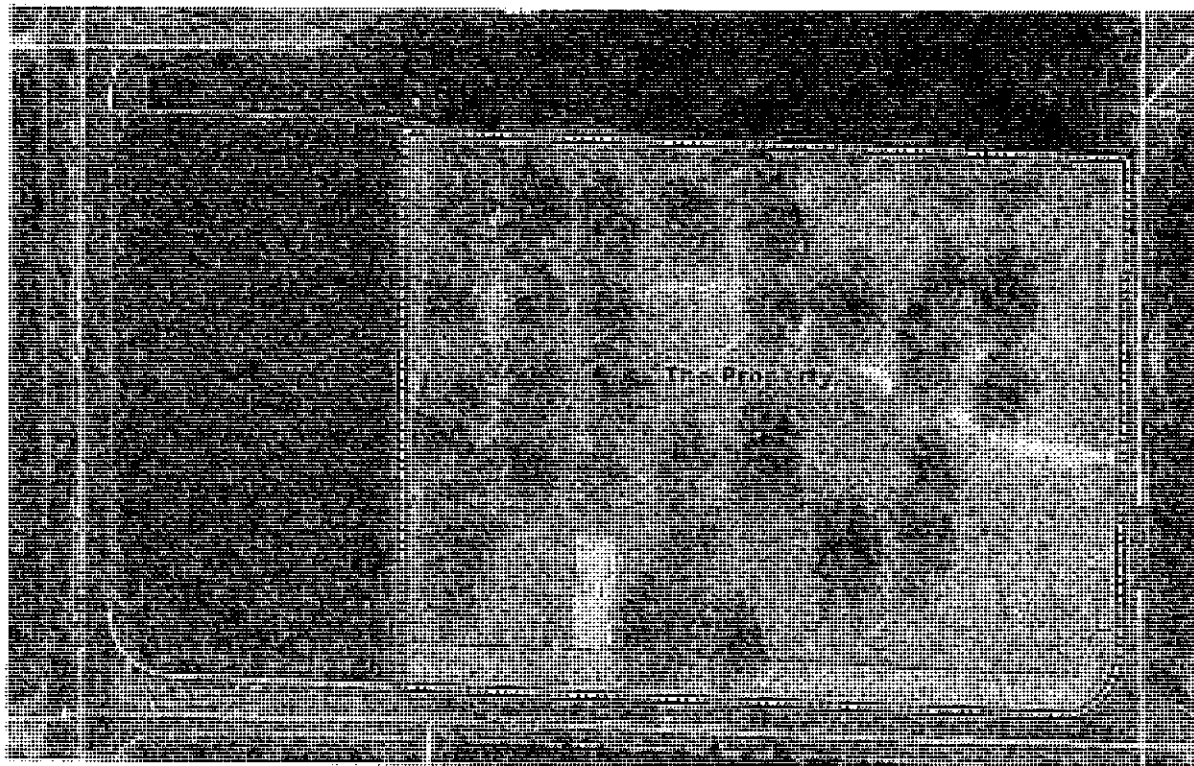
ATTEST:

  
Andrea Mullen, CITY CLERK



# Minutes, City of Southaven, Southaven, Mississippi

## EXHIBIT A



The Property is a portion of the 42.79-acre parcel conveyed to the City of Southaven, Mississippi by Robert G. Snowden and May S. Todd via Quitclaim Deed recorded on March 1, 2002 in the office of the DeSoto County, Mississippi Chancery Court Clerk in Book No. 412, Page No. 792.

# Minutes, City of Southaven, Southaven, Mississippi

## FIRST AMENDMENT TO REAL ESTATE PURCHASE AGREEMENT

THIS FIRST AMENDMENT TO REAL ESTATE PURCHASE AGREEMENT (the "First Amendment") is made as of the 19<sup>th</sup> day of December, 2017, by and between CITY OF SOUTHAVEN (the "Seller"), and LOEB REALTY CO., INC. and its assigns (the "Buyer").

### WITNESSETH:

WHEREAS, pursuant to Mississippi Code section 57-7-1, the Seller and Buyer entered into that certain Real Estate Purchase Agreement (the "Agreement"), whereby Seller agreed to sell and Buyer agreed to purchase unimproved real property at Nail Road and Snowden Lane in Southaven, DeSoto County, Mississippi (the "Property"), for commercial purposes, specifically, the development of a Class A, sustainable, mixed-use development merging entertainment venues and multifamily, residential dwelling units integrated by a high-end, urban-style design, as more particularly described in the Agreement; and

WHEREAS, Seller and Buyer desire to enter into this First Amendment for the purpose of evidencing their mutual understanding and agreement regarding the extension of the Inspection Period (as that term is defined in the Agreement) and as further set forth hereinbelow.

NOW, THEREFORE, for and in consideration of the premises hereto, the keeping and performance of the covenants and agreements hereinafter contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Buyer, intending to be legally bound, agree as follows:

1. Defined Terms. All terms used herein and denoted by their initial capitalization shall have the meanings set forth in the Agreement unless set forth herein to the contrary.
2. Inspection Period. Section 3 of the Agreement is hereby amended to provide that the Inspection Period shall be extended for an additional ninety (90) days, through March 19, 2018, subject to the approval of such extension by the Board of Aldermen for Seller, scheduled to meet on the evening of December 19, 2017, the last day of the current Inspection Period; PROVIDED HOWEVER, in the event, for whatever reason, the Board of Aldermen do not agree to an extension of the Inspection Period, then the Buyer shall have until December 21, 2017 at 5:00 pm to terminate the Agreement in accordance with Section 3 of the Agreement and in that event, the Earnest Money shall be returned to Buyer in accordance with the said Section 3 and neither party shall have any further obligations or liability under the Agreement.
3. Closing. Closing shall occur as set forth in Section 8 of the Agreement.
4. Effect of Amendment. All terms and conditions of the Agreement shall be read and interpreted in light of the extension of the Inspection Period as set forth in this First Amendment.

# Minutes, City of Southaven, Southaven, Mississippi

5. Counterparts/Facsimile/Electronic Transmission. This First Amendment may be executed in multiple counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument. This First Amendment, after execution, may be sent by facsimile transmission and/or electronic transmission and upon receipt shall be binding upon the parties executing same.

6. Continued Validity. Except as hereinabove provided, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect, and are hereby ratified and confirmed by Seller and Buyer.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized representatives to be effective the date first above written.

SELLER:

CITY OF SOUTHAVEN

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

Darren Musselwhite, Mayor

BUYER:

LOEB REALTY CO., INC.

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

Matthew Prince, Senior Vice-President

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

**THIS PAGE WAS LEFT BLANK INTENTIONALLY**

5.

## Postal Address Change for Annexed Properties

**MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF SOUTHAVEN AND  
THE CITY OF OLIVE BRANCH**

This Agreement is made and entered into on the \_\_\_\_ day of \_\_\_\_\_, 2018 by, and between, Southaven, Mississippi, by and through its governing authority, the Southaven Mayor and Board of Aldermen (“Southaven”) and Olive Branch, Mississippi, by and through its governing authority, the Olive Branch Mayor and Board of Aldermen (“Olive Branch”), for the purpose of Southaven utilizing an Olive Branch Water Tower, which is located in Southaven, for the painting and/or display of a Southaven logo.

**WHEREAS**, there is a Water Tower (“Tower”) that serves the citizens of Olive Branch, which is located in the City of Southaven, more specifically 6175 Malone Road; and

**WHEREAS**, Olive Branch currently maintains the tower as part of its Water Department. Regular maintenance has included painting and cleaning the exterior of the Tower; and

**WHEREAS**, the Tower is located in the City of Southaven and is visible to Southaven residents, including visitors to Southaven’s Snowden Grove Park; and

**WHEREAS**, Southaven desires to utilize the Tower for the purpose of displaying and/or painting the Southaven Snowden Grove Logo, a copy of which is attached hereto as Exhibit A; and

**WHEREAS**, Olive Branch is willing to allow Southaven to display its logo on the Tower under the terms and conditions, and for the consideration, set forth herein.

**NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual covenants and agreements contained herein, Southaven and Olive Branch agree as follows:

1. Olive Branch will allow Southaven the access and use of the Tower for the limited purpose of painting and/or displaying the Southaven Snowden Grove Logo on the Tower and performing related maintenance (“the Project”). A copy of the logo is attached hereto as Exhibit A.

2. The Southaven Utility Director, or his designee, will coordinate with the Olive Branch Utility Director, or his designee, for the times and dates when access to the Tower may be granted for the work associated with the Project. The Project will consist of the initial installation of the Logo, and any ongoing maintenance of the logo including exterior pressure washing of the Tower.

3. Southaven shall be responsible for any and all costs associated with the Project, including, but not limited to the following: all costs associated with the painting and/or displaying of the Snowden Grove Logo; any damage or loss incurred by Southaven or its designee during the Project; any damage to the Tower as a result of Southaven's performance of the Project; any damage caused by Southaven to third-party property located on the Tower pursuant to a lease agreement with Olive Branch; costs associated with the temporary removal and reinstallation of any equipment on the Tower necessary to perform the Project; and pressure washing of the exterior of the Tower as set forth below.

4. The Tower has been a part of Olive Branch's tower maintenance program, and has been scheduled for exterior pressure washing in 2020. In consideration of the commitment of the City of Olive Branch as set forth in this Agreement, and in order to eliminate any conflicting actions with regard to the installation and display of the Logo, Southaven agrees to pressure wash the exterior of the Tower before commencing with the Project. Thereafter, Southaven will pay fifty percent (50%) of the costs to pressure wash the exterior of the Tower in the future when such pressure washing is done by the City of Olive Branch as part of its exterior painting program for so long as this Agreement remains in effect. Olive Branch will remain responsible for Tower maintenance other than the City of Southaven's portion of the exterior pressure washing associated with the exterior painting as set forth in this section, such as repairs, exterior painting, interior cleaning or remediation, etc. Exterior painting of the Tower is scheduled in 2023. If Olive Branch's exterior painting of the tower requires the removal, repainting, replacement,



repair, or reinstallation of Southaven's logo, Southaven agrees to be responsible for all costs associated with the logo. It is agreed by the parties that the paramount use of the Tower is as part of Olive Branch's water delivery system, and any use of the Tower for other purposes including Southaven's Logo display is subordinate to the primary purpose of the Tower and the subordinate uses will not be allowed to interfere with the primary purpose as a water tower. Interference with the normal use of the Tower as a water storage apparatus will be considered a material breach of the contract.

5. Either party may terminate this agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the agreement upon giving the defaulting party final notice of termination of the agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice). In the event of a material breach in the form of interference with the function of the Tower as a water storage facility, Olive Branch may take immediate action to restore the Tower to its proper function without liability to Southaven.

6. 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 party's designated representative.

7. This agreement shall have an initial term extending to June 30, 2021. The agreement shall automatically extend for successive 4 year terms thereafter, unless voided by a successor governing authority for either municipality, or terminated in accordance with Paragraph 5.

8. Notwithstanding any other provision of this agreement, if funds necessary for the continued fulfillment of this agreement by either party are at any time insufficient, or not

forthcoming through failure of any entity to appropriate funds, or otherwise, the party lacking funding shall have the right to terminate this agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this agreement shall terminate and become null and void on the last day of the fiscal period for which the canceling party's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by the canceling party to the other party.

12. Each party to this agreement shall only be responsible for its own acts and omissions, and the acts and omissions of its own employees, representatives, agents and subcontractors. Southaven shall provide Olive Branch with a certificate of its general liability insurance policy, with the City of Olive Branch listed as an additional insured with respect to Southaven's activities in furtherance of the Project.

11. Miscellaneous provisions:

a. Any notices provided under this agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail, e-mail, or by a traceable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.

b. The failure of either party to insist upon strict compliance by the other party shall not be deemed a waiver of its right to do so in the future.

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

d. The parties each represent that the person executing this agreement on behalf of such party has the power and authority to enter into this agreement and such entity has the

authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this agreement have been or will be duly and properly taken by each party and this agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

e. Nothing in this agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this agreement shall be interpreted to impute the actions of one party of this contract to other.

f. 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

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

**CITY OF SOUTHAVEN**

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

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CITY CLERK

**CITY OF OLIVE BRANCH**

BY: \_\_\_\_\_  
SCOTT PHILLIPS, MAYOR

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CLERK

**EXHIBIT A**

## Tank Reservoir Elevation - SIDE 1 & 2

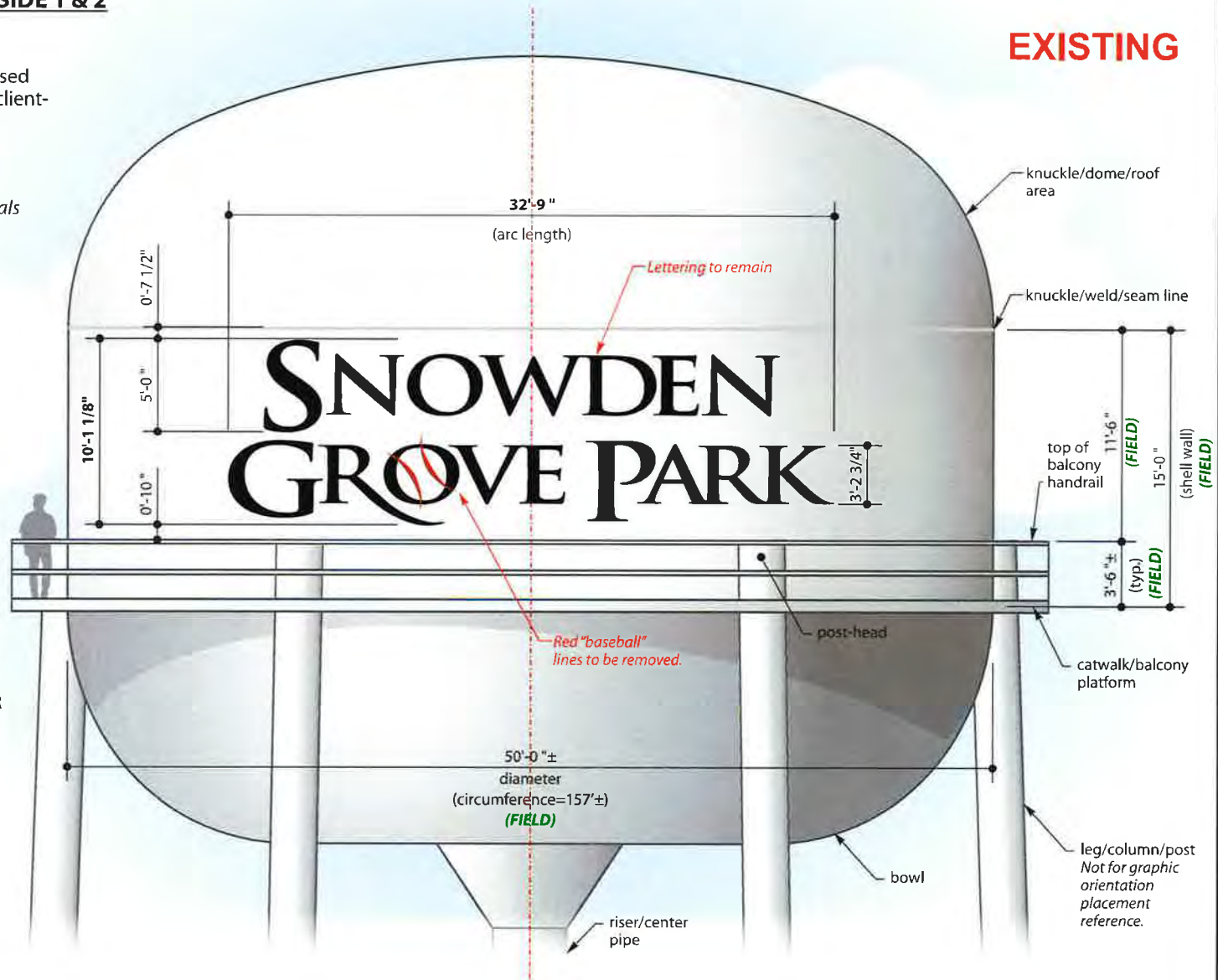
Planar measurements of graphics.

Tank measurements shown are based on a typical 500k gallon tank and client-provided photos and prior project information.

Owner/Engineer should verify all measurements prior to final approvals and production.

Quantity: (2) existing sides.

**EXISTING**



**Tim Donovan | Owner**  
 7424 Kreitner Drive  
 Nashville, TN 37221  
 615.473.0272 tel  
 888.492.1831 fax  
 Tim@TankLOGOS.com

**Client:** TankPro  
**Design:** Snowden Grove Park MS - Getwell Rd 500KG EWT A0  
**Revision Date:**  
**First Print Date:** 04-16-12  
**Scale:** 1/8"=1'-0"±

Please sign copy(s) of this drawing and accompanying estimate if approved and return or fax to begin work.

Signature \_\_\_\_\_

APPROVED  DATE \_\_\_\_\_

APPROVED AS NOTED  DATE \_\_\_\_\_

REVISE + RESUBMIT  DATE \_\_\_\_\_

Colors shown are close approximations due to uncontrollable variations in output devices lighting conditions and media viewed on. Refer to color call-outs when specified. All renderings shown are approximate and are provided as a visualization aid. This design is copyright of TankLOGOS.com. Any unauthorized use of this drawing without exclusive permission from TankLOGOS.com is prohibited.

PAGE

1  
OF  
2

7.

BankPlus Amphitheater  
Concert Promoter Contract Award

**RESOLUTION DECLARING A VACANCY IN THE OFFICE OF ALDERMAN OF WARD 2 OF THE CITY OF SOUTHAVEN, MISSISSIPPI, AND CALLING A SPECIAL ELECTION TO FILL SAID VACANCY PURSUANT TO SECTION 23-15-857, MISSISSIPPI CODE OF 1972, AS AMENDED.**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby find, determine, adjudicate and order as follows:

1. A vacancy exists in the Office of Alderman of Ward 2 of the City by virtue of the resignation of Alderman Ronnie Hale on December 20, 2017.

2. The unexpired term of the office of Alderman of Ward 2 of the City is in excess of six (6) months, and it is necessary under the provisions of Section 23-15-857, Mississippi Code of 1972, as amended (the "Act"), to call a special election to fill the vacancy, which election shall be held not less than thirty (30) days nor more than forty-five (45) days from the date of adoption of this Resolution.

3. Under the provisions of the Act notice of such election shall be given by the City Clerk (the "Clerk") by notice published in a newspaper which has a general circulation within the municipality. Said Notice must be published once each week for three (3) successive weeks preceding the date of the election, with the first notice to be published at least thirty (30) days before the date of the election. Under the Act notice is also required to be given by posting a copy of the notice at three (3) public places in the City not less than twenty-one (21) days prior to the date of the election, with one such notice to be posted at the City Hall.

4. A form of the Notice of Special Election is attached hereto as Exhibit "A."

**NOW, THEREFORE, BE IT ORDERED BY THE GOVERNING AUTHORITY AS FOLLOWS:**

SECTION 1. A special election to fill the vacancy in the office of Alderman of Ward 2 of the City is hereby set for February 13, 2018.

SECTION 2. The Clerk is hereby ordered to give notice of the election in substantially the form attached hereto as Exhibit "A" and in the time and manner set out herein and in the Act.

SECTION 3. The Clerk and the Municipal Election Commissioners are hereby directed to conduct the special election as provided by the applicable laws of the State of Mississippi.

Alderman \_\_\_\_\_ made motion to adopt the foregoing Resolution, and Alderman \_\_\_\_\_ seconded the motion, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the order adopted this the 2<sup>nd</sup> day of January, 2017.

---

**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

---

**ANDREA MULLEN, CITY CLERK**



NOTICE OF SPECIAL ELECTION

FOR ALDERMAN, WARD 2

CITY OF SOUTHAVEN, MISSISSIPPI

NOTICE is hereby given to the qualified electors of Ward 2, City of Southaven, Mississippi, that a special election will be held on **February 13, 2018**, to fill the vacant office of Alderman of Ward 2, City of Southaven, Mississippi, pursuant to Section 23-15-857, Mississippi Code of 1972, as amended.

The election will be held at the following described polling place in Ward 2 of the City of Southaven, Mississippi:

DESOTO COUNTY JUSTICE COURT BUILDING, 8525 HWY 51  
North, Southaven, Mississippi

The said polling place will be open from the hour of 7:00 o'clock a.m. until the hour of 7:00 o'clock p.m. on the day of said special election.

All qualified electors of Ward 2, City of Southaven, Mississippi, may vote at said election.

Done by order of the Mayor and Board of Aldermen of the City of Southaven, Mississippi, this the 2<sup>nd</sup> day of January, 2018.

---

**ANDREA MULLEN, City Clerk**

# **CITY OF SOUTHAVEN, MISSISSIPPI RESIDENTIAL REFUSE COLLECTION**

REQUEST FOR PROPOSALS



**Darren Musselwhite – Mayor**

**Board of Aldermen**

**Kristian Kelly  
George Payne  
Joel Gallagher  
John David Wheeler  
Raymond Flores  
William Brooks**

**January 2, 2018**

**REQUEST FOR BID PROPOSAL**

The City of Southaven, Mississippi (“City”) is requesting PROPOSALS for the collection of municipal residential refuse. This service will consist of collecting refuse from the City and delivering to the County landfill, transfer station, waste-to-energy plant, landfill, rubbish pit or other area as designated by the City. **The current contracts expire on April 30, 2018; May 1, 2018 shall be the start date for this new contract.**

## **I. BACKGROUND**

The City with a population of over 50,000, has curbside collection of refuse (garbage and rubbish) currently under separate contracts. **This Request For Proposals (RFP) is for total refuse collection with an option to provide only rubbish or garbage collection under separate contracts if deemed in the best interest of the City. However, it is the City’s desire to combine these services into this single refuse collection contract/RFP if it is deemed the best option. IF COMBINATION OF RUBBISH AND GARBAGE SERVICES IS AWARDED, THE FOLLOWING WILL ALSO BE CONSIDERED BY THE CITY:** The City will also consider the option of the contract/RFP assuming and providing subscription-based, single-stream, curbside recycling collection. The City will also consider the option of the contract/RFP assuming and providing full curbside garbage service for certain residents (primarily qualifying elderly and those of any age with physical limitations) and small businesses (currently 301 customers on this list serviced weekly over a four (4) day period) as listed by City – this service, if approved, for residents shall go to the existing cart(s) on the property and bring it(them) to truck at the curb to be emptied and then returned empty to the same location on property. All final contract/RFP decisions shall be made in the best interest of the City based on the information provided by Proposers.

Collection is spread over the five weekdays for items as defined herein. Collection route areas are currently set for each day and are expected to be followed with revisions from time-to-time as needed and as approved by the City. The City shall provide daily route area information as appropriate.

The City and its advisors have, to the best of their knowledge, represented information and data that are current and applicable to this contract. The City is providing the information contained herein as a courtesy to the Proposers. The City and its advisors neither guarantee nor warranty that the information contained in these documents is accurate and complete. The City and its advisors are not and will not be liable for omissions or errors contained in this Request For Proposals. It is the Proposer’s responsibility to use this information and verify the same during the proposal, negotiation, and contract implementation periods through its own due diligence.

## **II. PURPOSE AND SCOPE**

The City requests proposals from Proposers for providing services to collect municipal refuse, as described herein, to all residential addresses within the City limits, both current and future residents, and within any altered limits that may exist in the future. (Cost per home adjusted annually for future residents-also to be adjusted for reducing total numbers if necessary).

### **III. PROPOSAL REQUIREMENTS (SCOPE OF THE RFP & CONTRACT)**

All PROPOSALS should include the following:

1. An annual cost to the City for the length of this contract the 1<sup>st</sup> year (based on 18,826), then an annual per household cost for each year thereafter.
2. A description of the proposed collection procedure including operating equipment, personnel, hours and days of operation and any other information to demonstrate ability to handle the requirements of the RFP. **Hours shall be 6:00 a.m. until on Monday through Friday for regularly scheduled routes each week throughout the City as provided and agreed upon. Holiday schedules and other variations shall be agreed upon by both parties and promoted to the public by both parties as agreed upon. Daily routes shall be provided by the City and confirmed by the Proposer prior to submitting a proposal. Ultimately, the successful Proposer shall develop their own specific route schedule to accomplish the extent of daily routes provided and these shall be approved by the City. Revisions to routes shall be considered as deemed necessary from time to time and the City shall approve any such revisions prior to their implementation including the promotion of such revisions as approved.**
3. Name, title, address and phone number of person(s) to contact regarding the proposal. Also, provide this information for person(s) to contact during contract period after award for matters involving performance and billing. **Owner shall be informed anytime contact personnel are changed.**

**The successful Proposer shall maintain an office or such other facility through which it can be contacted. This office shall be equipped with sufficient phone services and shall have responsible persons as required to address the business of the City from 8:00 a.m. to 5:00 p.m. Monday through Friday. There shall be one primary contact with the City that shall be accessible to the City at all hours of the day. The City's primary contact for the successful Proposer shall be the office of the Public Works Director.**

**All complaints shall be handled by the City and forwarded to the successful Proposer as appropriate to be addressed in a timely manner with courteous and prompt attention. In the case of missed collection or other improper performance of regular duties, the successful Proposer shall arrange for the mistake to be corrected within a maximum of twenty-four (24) hours after the complaint is received. All complaints shall require follow up back to the City within twenty-four (24) hours from first notice regarding the status of the complaint.**

4. Provide a description of the Contractor/Proposer - including history, ownership (including principals and officers), financial statement, and minimum five (5)-

years' experience WITH REFERENCES; also, listing available and operable equipment to be utilized for this proposal/contract, redundant "back-up" equipment available in the event of needed repairs, etc., number of personnel employed for this proposal/contract (number of contracted third party personnel to be hired if applicable) AND technology used to confirm proper collection. **ALSO, PROVIDE CONTINGENCY PLANS FOR AVAILABLE EQUIPMENT AND PERSONNEL IN THE EVENT OF AN EMERGENCY REQUIRING ADDITIONAL SERVICES ABOVE AND BEYOND THE NORMAL SCOPE OF SERVICE SUCH AS A STORM EVENT OR OTHER EMERGENCY.**

5. Each proposal must be accompanied by a certified check, cashier's check, or bid bond on approved form in the amount of 5% of the annual total of the proposal for the first year of service - payable to the City of Southaven as guarantee that if the proposal is accepted and an award is made, the Proposer will enter into a formal Contract Agreement with the City within ~~thirty (30)~~ forty five (45) days of written notice of the award. The failure or refusal of the successful Proposer to enter into a Contract Agreement within said time will result in the forfeiture of the bid bond or check to the City as liquidated damages. Bid bonds or checks shall be returned to all Proposers within three (3) days of the execution of said Contract Agreement.
6. Addenda – all changes, revisions, acknowledgement of omissions or any other alterations to these documents shall be issued prior to 48 hours before the deadline for submission and shall become a part of these documents and be given due consideration as appropriate to the extent that any such addendum affects the quotes ultimately submitted for this RFP as described herein. It is the responsibility of the Proposer to be aware of information issued in the form of addendum. Receipt of any and all addenda issued will be acknowledged in proposal submittals.
7. All proposals must be signed by a duly authorized agent of the Proposer. If the Proposer is a corporation, proof of authorization of agent to sign the proposal must be provided.

Proposals shall be delivered to the City to the attention of the City Clerk's Office at or before the time and date established in an Advertisement for Proposals. Proposals shall be completely filled out as indicated and shall be placed in a sealed opaque envelope with all relevant information indicated on the outside of the envelope including: project name, name of Proposer providing proposal, date and time proposals are due and address of the City – 8710 Northwest Drive / Southaven, MS 38671. Proposers are encouraged to deliver proposals in person prior to the deadline as the City shall not be responsible for any delayed, late or missed deliveries from any mail or delivery service.

8. **EQUIPMENT:** The contractor/proposer will furnish all equipment.

**All refuse collected and hauled on behalf of the City shall be contained, tied down and/or enclosed so that leaking, spilling or blowing out is prevented.**

9. LABOR: the contractor/proposer will furnish all labor crews. The Contractor/Proposer shall be responsible for all wages, taxes, workman's compensation, insurance, etc, as required for compliance with all current federal, state and local laws and regulations.
10. **DISPOSAL: All refuse collected for disposal on behalf of the City shall be hauled to a Disposal Site as approved by the City. The charge for disposal shall not be included in the rate set forth herein for collection of each Residential Unit – the City's existing contract shall be utilized for disposal.**
11. **GARBAGE CART CONTAINERS: IF CONTRACTOR/PROPOSER SUPPLIES CARTS (WITHOUT CITY LOGO), THEY WILL BE SOLELY RESPONSIBLE TO SUPPLY EACH RESIDENTIAL UNIT AT LEAST ONE CART OR MULTIPLE CARTS FOR THE NUMBER OF CARTS AS IDENTIFIED BY THE CITY (DEPENDENT ON THE CITY'S ACCOUNT WITH THE RESIDENT AND THEIR PAYMENT FOR ANY ADDITIONAL CARTS). ANY DAMAGED CARTS (FAULT OF THE CONTRACTOR/PROPOSER) SHALL BE REPLACED BY THE CONTRACTOR/PROPOSER AT NO ADDITIONAL COST TO THE RESIDENTS OR THE CITY. CARTS PROVIDED BY THE CONTRACTOR/PROPOSER SHALL HAVE THE COMPANY NAME AND IDENTIFICATION INFORMATION AS APPROPRIATE.**

**IF THE CITY SUPPLIES CARTS (WITH CITY LOGO), THE COST OF THE REPAIR OR REPLACEMENT FOR ANY CART DAMAGED BY THE CONTRACTOR/PROPOSER IN THE COURSE OF PERFORMING THE WORK OF THIS RFP/CONTRACT SHALL BE BORNE BY THE CONTRACTOR/PROPOSER. THE CITY SHALL REPLACE DAMAGED CARTS AS THEY ARE MADE AWARE OF THEM AND THE COSTS SHALL BE PAID BACK TO THE CITY BY THE CONTRACTOR/PROPOSER AS APPROPRIATE IN THE FORM OF CREDIT APPLIED AT THE TIME OF MONTHLY BILLING AND PAYMENT FOR SERVICES. THE AMOUNT OF THE CREDIT SHALL BE A PER CART CHARGE ESTABLISHED BY THE CITY – CURRENTLY, THIS CHARGE IS \$50.00 PER CART.**

12. **BASIS AND METHOD OF PAYMENT:**

Rates: Fee rates as proposed herein and as accepted by the City shall be used to compensate the awarded Contractor for collection services as designated herein.

Rates may be adjusted as designated herein.

Rates provided in proposal shall include all costs related to equipment and personnel and any other item required to provide services for refuse collection as designated herein and no additional costs may be charged to the City unless agreed to by the City for the reasons indicated herein. Costs shall be described as a per household charge for collection of the cart provided. Rates shall not include disposal fees as these will be covered by the City's existing separate contracts.

**The City shall be the sole collector of payments from the public used to ultimately compensate the awarded Contractor/Proposer for these services as indicated herein; and the City shall manage accounts regarding such payments (including delinquent accounts) by their discretion. The City shall advise the Contractor/Proposer as to any residence address that is to have services suspended due to delinquency or for other approved reasons; and the City shall advise the Contractor/Proposer as to when to resume services when such matters are addressed.**

The Contractor/Proposer shall bill the City monthly for services rendered under this RFP – such billing to be delivered to the City within five (5) days of the end of the month of service. ~~Payment of such bills shall be made by the City as approved at its next regularly scheduled Board Meeting and then distributed the same week of the meeting during which the payment was approved. Payments shall be made regardless of specific delinquent accounts with the City.~~

13. **CONTRACT/PROPOSAL:**

**Upon award, the Proposer shall present the City with an agreement to be considered and signed (in format as approved by the City); this agreement shall be based on the information provided herein.**

**THE CONTRACT/PROPOSAL FOR THIS WORK SHALL BE AS DESIGNATED AND INDICATED HEREIN AND BASED UPON THE INFORMATION PROVIDED HEREIN.**

**THIS CONTRACT/PROPOSAL SHALL NOT BE ASSIGNED OR TRANSFERRED WITHOUT THE EXPRESS WRITTEN CONSENT OF THE CITY. IF ASSIGNED, THE ASSIGNEE SHALL ASSUME THE LIABILITY OF THE CONTRACTOR/PROPOSER.**

**THIS CONTRACT/PROPOSAL IS TO BE AN EXCLUSIVE AGREEMENT BETWEEN THE CITY AND THE CONTRACTOR/PROPOSER. THE CONTRACTOR/PROPOSER SHALL BE THE SOLE PROVIDER OF REFUSE COLLECTION SERVICES AS AWARDED TO THEM AND APPROVED BY THE CITY. THE ONLY EXCEPTION TO THIS SHALL BE THE CITY'S NEED OR DESIRE TO**

**PROVIDE ITS OWN SERVICES FOR ITS OWN PURPOSES AND EVENTS AS REQUIRED.**

**TITLE TO SOLID WASTE MATERIAL AND ALL REFUSE MATERIAL COLLECTED SHALL PASS TO THE CONTRACTOR/PROPOSER AT THE MOMENT IT IS PLACED IN THEIR COLLECTION VEHICLE, REMOVED BY THEM FROM A CART, OR REMOVED BY THEM FROM THE RESIDENTIAL UNIT – WHICHEVER OCCURS LAST.**

**14. MANDATORY PRE-PROPOSAL MEETING:**

**A mandatory pre-proposal meeting will be held at 8710 Northwest Drive - Southaven, MS 38671 on January 18, 2018 at 10:30 a.m. All Proposers shall check in at the front desk and will be instructed on which room to go to at that time.**

**IV. INSURANCE**

The successful Proposer shall procure and file with the City - upon award and confirmation of Contract Agreement - certificates of insurance insuring both the Contractor/Proposer and the City of Southaven. Throughout the Contract/Proposal period, the Contractor/Proposer shall maintain insurance coverage as follows: Employer's Liability, Workmen's Compensation, Public Liability and Property Damage, including contractual liability coverage. All coverages, insurers and amounts shall be as approved by the City. Proper and thorough Certificates of Insurance shall be issued with the City listed as "Additional Insured" prior to this contract/RFP being signed. **Note specific coverage information below (all other to be for legal minimums or any other governing law that applies):**

- 1. General Liability covering bodily injury, wrongful death, and property damage as follows:**

**Comprehensive form \$2,000,000.00 single limit on account of each accident.**

**All insurance policies must be obtained through insurance companies licensed to do business within the State of Mississippi, must be maintained for the life of the Contract/RFP, must cover all operations under the contract/RFP whether performed by the Contractor/Proposer or any of his subcontractors and must provide thirty (30) days written notice to the City: (1) prior to cancellation; (2) prior to a material or substantial change in coverage; and (3) prior to any failure and/or refusal of said insurance company to renew.**

The Contractor/Proposer shall provide a waiver of subrogation in favor of the City on General Liability and Worker's Compensation Insurance. To the extent permitted by law, all or any part of any required insurance coverages may be provided under a plan or plans of self-insurance. The coverages may be provided by the Contractor/Proposer's parent corporation.



## **V. PERFORMANCE BOND**

The successful Proposer shall be required to furnish a performance bond from a surety company licensed to do business in the State of Mississippi or a letter of credit. The bond shall be issued in the amount of - **the awarded proposal as calculated for the total annual scope of the first year of the awarded contract/RFP for either garbage or rubbish services as awarded OR for the combination of both if awarded by the City** - in a form acceptable to the City. **This bond shall be renewed for each year of the contract/RFP based on amounts adjusted as appropriate for changes in unit numbers or pricing each year.** Said bond shall indemnify the City against any loss or damage resulting from any failure of the Contractor/Proposer to perform as required by the terms of the contract.

Attorneys-in-fact who sign performance bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

**The City's remedy for breach of contract as determined by the City or for failure to perform as indicated herein (in addition to terminating the contract) shall include the option to make demand under the terms of the Performance Bond. This provision will have no effect on the City's right to indemnification.**

## **VI. STORMS / DISASTERS (EXPECTATIONS OF THE CONTRACT)**

In the event of an emergency, storm, flood, tornado or other natural disaster or act of God, the City shall grant the Contractor/Proposer reasonable variance from regular schedules and routes. If such events require the Contractor/Proposer to perform services beyond the scope of this contract/RFP, the Contractor/Proposer and the City shall negotiate the amounts to be paid for such services. **NOTE: IF THE NATURE AND/OR SEVERITY OF ANY SUCH STORM EVENT OR DISASTER WARRANTS IMMEDIATE ACTION NOT ALLOWING TIME FOR MORE DELIBERATE NEGOTIATION OF FEES CHARGED TO THE CITY, THE CONTRACTOR/PROPOSER SHALL PROVIDE AN HOURLY RATE TO THE CITY THAT INCLUDES PERSONNEL AND EQUIPMENT COSTS REQUIRED PER PIECE OF EQUIPMENT. IF THESE RATES VARY PER TYPE OF EQUIPMENT, ALL RATES PERTAINING TO COLLECTION SHALL BE PROVIDED. IF THE CITY ACCEPTS THESE RATES IN WRITING, THE CONTRACTOR/PROPOSER MAY PROCEED. THE CONTRACTOR/PROPOSER SHALL PROVIDE THE CITY WITH UPDATES OF TOTAL COSTS WEEKLY OR AS APPROPRIATE FOR THE SCHEDULE OF THE EVENT COLLECTION IF IT IS LESS THAN ONE WEEK.**

## **VII. INDEMNITY**

The Contractor/Proposer shall indemnify and save harmless the City, its officers, agents, servants, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorney's fees to the extent resulting from a willful or

negligent act or omission of the Contractor/Proposer, its officers, agents, servants, and employees in the performance of this Contract/RFP. ~~provided however, that the Contractor/Proposer shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorney's fees arising out of the awarding of this Contract/RFP for a willful or negligent act or omission of the City, its officers, agents, servants and employees.~~

**The Contract/RFP and all disputes and/or legal issues between the Contractor/Proposer and the City shall be governed by the laws of the State of Mississippi. The appropriate jurisdiction for any disputes, which arise from this RFP or any other RFP which may be subsequently executed between the City and the Proposer, shall be either the applicable court in Desoto County or the United States District Court for the Northern District of Mississippi.**

**THE CONTRACTOR/PROPOSER SHALL CONDUCT OPERATIONS UNDER THIS CONTRACT/RFP IN COMPLIANCE WITH ALL APPLICABLE LAWS; PROVIDED, HOWEVER, THAT THESE GENERAL SPECIFICATIONS SHALL GOVERN THE OBLIGATIONS OF THE CONTRACTOR/PROPOSER WHERE THERE EXISTS CONFLICTING ORDINANCES OF THE CITY ON THE SUBJECT.**

**THE CONTRACTOR/PROPOSER SHALL NOT DISCRIMINATE AGAINST ANY PERSON BECAUSE OF RACE, SEX, AGE, CREED, COLOR, RELIGION, NATIONAL ORIGIN OR ANY OTHER CODIFIED CATEGORY.**

**THE CONTRACTOR/PROPOSER SHALL OBTAIN ALL LICENSES AND PERMITS (OTHER THAN THE LICENSE AND PERMIT GRANTED BY THE CONTRACT/RFP) AND PROMPTLY PAY ALL FEES OR TAXES REQUIRED BY THE CITY.**

### **VIII. CONTRACT TERM**

**The Contract/RFP shall commence on May 1, 2018 and terminate on April 30, 2022 with the City having the option to renew for an additional two (2) years as voted on and approved each additional year by the Southaven Board of Aldermen and put in writing prior to that date. The contract/RFP shall include a ninety (90) day termination clause which will allow the City to terminate for convenience and with or without cause.**

**This Contract shall not be assigned unless approved in writing by the City. This is the sole and exclusive contract for Refuse Collection services other than collection directly by the City itself with its own equipment.**

### **IX. MODIFICATION TO RATES**

**The fees which may be charged by the Contractor/Proposer for the second and subsequent years of the term hereof shall be adjusted upward or downward to reflect changes in the cost of operations, as reflected by fluctuations in the Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) and the Consumer Price Index for Urban Wage Earners and Clerical Workers, Expenditures Category "Gasoline", both as published by the U. S. Department of Labor, Bureau of Labor Statistics. All to be for Southeastern Region. As of the last month**

of the first year of the Contract and every twelve months thereafter (the “Rate Modification Date”), the fees shall be increased or decreased for the ensuing twelve month period in a percentage amount equal to 100 percent of the net percentage change of the All Items Index plus 10 percent of the net percentage change of the Gasoline Index. All percentage changes are to be computed as the difference between the index values for the first full month prior to the commencement of the Contract/RFP.

**In addition to the above, the Contractor/Proposer may petition the City for additional rate and price adjustments on the basis of unusual changes in its cost of operation, such as revised laws, ordinances or regulations; changes in location of disposal sites; an increase in the number of Residential Units due to City growth or annexation – or for other reasons as agreed to and approved by the City.**

## **X. BASIS OF AWARD**

Award of a Contract/RFP will be based on the following to ensure the most efficient collection for our citizens. **ULTIMATELY, THE AWARD SHALL BE MADE TO THE BEST PROPOSAL AS DEEMED IN THE BEST INTEREST OF THE CITY OF SOUTHAVEN.** The best proposal submission will be determined by the following factors:

- A) The ability, capacity (equipment & personnel), and skill to perform the work of the RFP in a timely manner for both normal services and during emergency circumstances;**
- B) The experience of the Proposer and quality of work with references (as requested)**
- C) Financial resources as well as costs to the City**
- D) Technology used to confirm proper collection**

The City reserves the right to reject any and all proposals and waive any irregularities or informality. Any variations to the requirements prescribed herein will be considered. However, the City is under no obligation to award a Contract/RFP based on variations and will do so only if in the best interest of the City. **This RFP does not commit the City to the award of a contract nor to pay any costs incurred in the preparation and submission of a proposal in anticipation of a contract.** The City reserves the right to request clarification of information submitted and to request additional information including references. The City reserves the right to negotiate all elements of work that comprise the selected proposal. The City reserves the right, after opening the proposals, or at any other point during the selection process, to reject any or all proposals, modify or postpone the proposed project, evaluate any alternatives offered, or accept the proposal that, in the City's sole judgment, is in its best interest. The City reserves the right to terminate the ultimate Contract/RFP if the Contractor/Proposer fails to begin to perform the work described herein within the appropriate time after the City has given the Contractor/Proposer a written notice to proceed. Should it become necessary, the City shall negotiate with the Proposer whose proposal is determined to be most advantageous to the City. If negotiations with the highest ranking Proposer fail, negotiations shall be initiated with the next highest ranking Proposer, and so on, until an agreement is reached. The City reserves the right to negotiate with one proposer or multiple proposers at the same time for a contract(s). **The City reserves the**

right to contract with multiple Proposers for various services. ~~if a combination of services is not in the City's best interest.~~ By submission of a proposal, all Proposers agree to this understanding as noted herein and release the City, as well as its agents, employees, and designees, from all claims arising from multiple Proposers performing various services and/or resulting from responses to this RFP.

## **XI. SUBCONTRACTS**

No part of the Contract/RFP shall be sublet without the prior written approval of the City.

## **XII. SUBMITTAL REQUIREMENTS**

Proposals must contain all information listed herein. Proposals may contain any additional information that will demonstrate the ability to perform the proposed contract. **Three (3) copies of the proposal must be submitted to the City Clerk by the date appointed.**

## **XIII. WITHDRAWAL OF PROPOSAL**

Any Proposer may withdraw their proposal, either personally, or by written request, at any time prior to the scheduled closing time for receipt of proposals. Proposal shall remain valid for a period of ~~thirty (30)~~ forty five (45) days after submittal.

Proposals must be sealed and clearly marked on the outside **as noted**; for further information regarding this RFP, contact Bradley K. Wallace, AIA - Director of Public Works at 662-796-2489.

## **XIV. DEFINITIONS**

1. **Bags** – plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity when lifted by top.
2. **Bulky Waste** – all white goods, furniture and other bulky items including without limitation – kitchen appliances, electronics, sofas and mattresses. (included in contract as rubbish items)
3. **Bundle** – tree, shrub and brush trimmings or newspapers and magazines securely tied together forming an easily handled package not exceeding three feet in length or 35 lbs. in weight.
4. **City** – the City of Southaven, Mississippi
5. **Construction Debris** – large quantities of waste building materials resulting from construction, remodeling, repair or demolition operations. (not in contract)
6. **Container / Cart / Can** – a receptacle with a capacity of not less than 90 gallons (roll-away-cart) to be supplied to each residential unit.
7. **Contract Documents / Specifications / Contract** – request for proposals (RFP), instructions to Proposers, Proposer's proposal, general specifications, the contract (Contract Agreement), the bid and performance bonds and any addenda or changes to the foregoing documents agreed to by the City and the Contractor/Proposer

- 8. Contractor/Proposer – the person, corporation or partnership performing solid waste/ refuse collection under contract with the City – and/or submitting a proposal for same as a Contractor or Proposer.**
- 9. Curbside Recycling – single stream collection services in Contractor/Proposer provided carts that accept glass, plastic, metal and paper products as generated from residential units - all in the same cart. Carts to be collected weekly at same day and time as garbage carts for participating residential units. If provided, recycling services are optional for customers (on a subscription basis) unlike garbage and rubbish services. THIS SHALL BE A SUBSCRIPTION-BASED SERVICE.**
- 10. Curbside Garbage Service – garbage service involving retrieving garbage carts from specific residential and small business properties, emptying the carts and returning the carts to their original location. These customers are compiled of qualifying elderly, customers of any age with physical limitations and small businesses without dumpster access. There are currently 301 customers on the City’s list.**
- 11. Dead Animals – animals or portions thereof that have expired from any cause, except those slaughtered or killed for human use or consumption. (generally not in contract other than small rodents, etc. killed as a matter of pest control and included in disposed residential garbage)**
- 12. Disposal Site – a refuse depository including but not limited to sanitary landfills, transfer stations, incinerators, and waste processing/separation centers – all as licensed, permitted or approved by all governmental bodies and agencies having jurisdiction and requiring such licenses, permits or approvals to receive refuse and dead animals for processing or final disposal.**
- 13. Garbage – allowable animals, except those slaughtered for human consumption, every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl birds, fruits, grains or other animal or vegetable matter - including those used for food (including, but not by way of limitation: used tin cans and other food containers; and all perishable or easily decomposable animal or vegetable waste matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of bulky waste, construction debris, dead animals, hazardous waste, rubbish or stable matter.**
- 14. Hazardous Waste – waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency or appropriate State agency by or pursuant to Federal or State law, or waste, in any amount, which is regulated under Federal or State law. For purpose of this Contract/RFP, the term Hazardous Waste shall also include motor oil, gasoline, paint and paint cans. (not in contract)**
- 15. Producer – an occupant of a residential unit who generates refuse and residential refuse.**
- 16. Refuse – this term shall refer to residential refuse and bulky waste, small amounts of construction debris and stable matter generated at a residential unit unless the context otherwise requires.**

- 17. Residential Refuse – all garbage, bulky waste and rubbish generated by a producer at a residential unit.**
- 18. Residential Unit – a dwelling within the corporate limits of the City occupied by a person or group of persons in compliance with current zoning ordinances. A Residential Unit shall be deemed occupied when either waste or domestic light and power services are being supplied thereto. A condominium dwelling, whether of single or multi-level construction, consisting of four or less continuous or separate single family dwelling units, shall be treated as Residential Units except that each single-family dwelling within any such Residential Unit shall be billed separately as a Residential Unit.**
- 19. Rubbish – all waste wood, wood products, tree trimmings, grass cuttings, dead plants, weeds, leaves, dead trees or branches thereof, chips, shavings, sawdust, printed matter, paper, poster board, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other products such as are used for packaging or wrapping, crockery and glass, ashes, cinders, floor sweepings, glass mineral or metallic substances, and any and all other waste materials not included in the definition of bulky waste, construction debris, dead animals, garbage, hazardous waste or stable matter.**
- 20. Stable Matter – all manure and other waste matter normally accumulated in or about a stable, or any animal livestock facility. (not in contract)**

**PROPOSAL FORM** (submit in triplicate)

**Proposer:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
\_\_\_\_\_

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

City of Southaven

8710 Northwest Drive

Southaven, MS 38671

**RE: Residential Refuse Collection – Request for Proposals**

**Having reviewed the documents for the referenced services (including all addenda), I, the undersigned, propose to furnish all equipment, materials, personnel and services required by these documents in accordance with the conditions of said documents for the sums set forth below:**

For Total Refuse Collection for Year #1 (Rubbish and Garbage combined): (price indicated with words and numerals)

\_\_\_\_\_  
\$ \_\_\_\_\_

YEAR	ANNUAL COST	COST PER HOME PER MONTH
<b>YEAR 1 (ends 4/30/19)</b>	\$	\$
<b>YEAR 2 (ends 4/30/20)</b>	<b>LEAVE BLANK</b>	\$
<b>YEAR 3 (ends 4/30/21)</b>	<b>LEAVE BLANK</b>	\$
<b>YEAR 4 (ends 4/30/22)</b>	<b>LEAVE BLANK</b>	\$

**As of January, 2018, the City has 18,826 individual residences:**

**Bidder will bid “Year 1” based on the 18,826 customers. “Year 2 – 4” bidder will bid per household only, per year.**

**ADDITIONAL COST TO PROVIDE CARTS (OPTION CONSIDERED BY CITY):**

---

\$ \_\_\_\_\_

**THE FOLLOWING OPTIONAL SERVICES CONSIDERED ONLY IF COMBINATION SERVICES ARE AWARDED BY CITY:**

Curbside Recycling Services - subscription-based option for residential customers: (price indicated per subscriber per month with words and numerals)

---

\$ \_\_\_\_\_ per subscriber per month

Curbside Garbage Service – full garbage service option for specific residential and small business customers: (the City currently has 301 customers for this service)

---

\$ \_\_\_\_\_ per customer per month

For Rubbish Collection ONLY for Year #1: (price indicated with words and numerals)

---

\$ \_\_\_\_\_

YEAR	ANNUAL COST	COST PER HOME PER MONTH
<b>YEAR 1 (ends 4/30/19)</b>	\$ _____	\$ _____
<b>YEAR 2 (ends 4/30/20)</b>	<b>LEAVE BLANK</b>	\$ _____
<b>YEAR 3 (ends 4/30/21)</b>	<b>LEAVE BLANK</b>	\$ _____
<b>YEAR 4 (ends 4/30/22)</b>	<b>LEAVE BLANK</b>	\$ _____

**As of January, 2018, the City has 18,826 individual residences:**

**Bidder will bid “Year 1” based on the 18,826 customers. “Year 2 – 4” bidder will bid per household only, per year.**

For Garbage Collection ONLY for Year #1: (price indicated with words and numerals)

---

\$ \_\_\_\_\_

YEAR	ANNUAL COST	COST PER HOME PER MONTH
<b>YEAR 1 (ends 4/30/19)</b>	\$ _____	\$ _____



YEAR 2 (ends 4/30/20)	LEAVE BLANK	\$
YEAR 3 (ends 4/30/21)	LEAVE BLANK	\$
YEAR 4 (ends 4/30/22)	LEAVE BLANK	\$

As of January, 2018, the City has 18,826 individual residences:  
 Bidder will bid “Year 1” based on the 18,826 customers. “Year 2 – 4” bidder will bid per household only, per year.

I (We) agree to hold our bid open for acceptance for ~~THIRTY (30)~~FORTY FIVE (45) calendar days from the final due date of proposal receipt.

If awarded the referenced Contract/RFP, I (We), agree to execute an agreement to provide the services awarded as noted herein and begin providing same to the City by no later than May 1, 2018.

Addendum Receipt: the receipt of the following Addenda to the Contract Documents is hereby acknowledged:

Addendum No. \_\_\_\_\_ Dated: \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated: \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated: \_\_\_\_\_

(TO BE COMPLETED IF A CORPORATION)

Our Corporation is chartered under the laws of the State of \_\_\_\_\_, and the names, titles and business addresses of the principal officers are as follows (non-resident Proposers shall provide documentation of credentials to provide services as described in these documents):

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

**(TO BE COMPLETED IF A PARTNERSHIP)**

**Our Partnership is composed of the following individuals:**

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Notice of acceptance/award of our PROPOSAL may be mailed or faxed or delivered to:

(insert Company name and address)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNED: \_\_\_\_\_

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

**DIRECTIONS FOR MAILING:**

Submit proposals in an opaque sealed envelope marked with name of company, company address and title of proposal package being submitted (as well as any other information indicated herein) – all on the outside front face of the bid envelope. This envelope may be inserted in another envelope and mailed to the Owner at the address indicated herein to the attention of the City Clerk for the City of Southaven. **Proposers are encouraged to deliver proposals in person, as the City will not be responsible for wrongful or late delivery of mail or express deliveries.** ALL PROPOSALS ARE DUE BY THE DATE AND TIME INDICATED IN THE ADVERTISEMENT FOR PROPOSALS.

# FY19 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

**Mississippi Office of Highway Safety**  
 1025 North Park Drive  
 Ridgeland, MS 39157  
 Phone: (601)977-3700; Fax: (601)977-3701  
 mohs@dps.ms.gov

<p><b>1. City of Southaven</b></p> <p><b>8691 Northwest Drive</b>  <b>Southaven, MS 38671</b></p> <p>Telephone: <b>662-393-8652</b>          FAX: <b>662-393-7138</b></p> <p>E-Mail: <b>gregs@southaven.org</b></p>	<p><b>2. Date: 12-18-2017</b></p> <p><b>3. Beginning and Ending Dates:</b>  <u>  X  </u> Full Grant: (October 1, 2018-September 30, 2019)</p> <p><b>4. Subgrant Payment Method:</b>  <u>  X  </u> Cost Reimbursement Method</p> <p><b>5. DUNS # - 053106001</b></p> <p><b>6. Congressional District- 1<sup>st</sup></b></p>																												
<p><b>7. Program Title: Impaired Driving, 405D</b></p>																													
<p><b>8. The following funds will be proposed for FY19 funding:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">A. COST CATEGORY</th> <th colspan="2" style="text-align: left;">B. SOURCE OF FUNDS</th> </tr> </thead> <tbody> <tr> <td>(1) Personal Services-Salary</td> <td style="text-align: right;">\$126,898.20</td> <td>(1) Federal</td> <td style="text-align: right;">\$127,298.20</td> </tr> <tr> <td>(2) Contractual Services</td> <td></td> <td>(2) State</td> <td></td> </tr> <tr> <td>(3) Travel</td> <td style="text-align: right;">\$400.00</td> <td>(3) Local</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>(4) Equipment</td> <td></td> <td>(4) Other</td> <td></td> </tr> <tr> <td>(5) Commodities</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$127,298.20</b></td> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$127,298.20</b></td> </tr> </tbody> </table>		A. COST CATEGORY		B. SOURCE OF FUNDS		(1) Personal Services-Salary	\$126,898.20	(1) Federal	\$127,298.20	(2) Contractual Services		(2) State		(3) Travel	\$400.00	(3) Local	\$0.00	(4) Equipment		(4) Other		(5) Commodities				<b>TOTAL</b>	<b>\$127,298.20</b>	<b>TOTAL</b>	<b>\$127,298.20</b>
A. COST CATEGORY		B. SOURCE OF FUNDS																											
(1) Personal Services-Salary	\$126,898.20	(1) Federal	\$127,298.20																										
(2) Contractual Services		(2) State																											
(3) Travel	\$400.00	(3) Local	\$0.00																										
(4) Equipment		(4) Other																											
(5) Commodities																													
<b>TOTAL</b>	<b>\$127,298.20</b>	<b>TOTAL</b>	<b>\$127,298.20</b>																										
<p><b>9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><b>Project Identification</b></p> <p>Travel</p> <p>Commodities</p> </td> <td style="width: 50%; vertical-align: top;"> <p><b>Proposed Countermeasures</b></p> <p>Equipment</p> </td> </tr> </table> <p>All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.</p>		<p><b>Project Identification</b></p> <p>Travel</p> <p>Commodities</p>	<p><b>Proposed Countermeasures</b></p> <p>Equipment</p>																										
<p><b>Project Identification</b></p> <p>Travel</p> <p>Commodities</p>	<p><b>Proposed Countermeasures</b></p> <p>Equipment</p>																												
<p><b>10. Approved Signature of Authorized Official</b>          (Mayor/Board of Supervisor President/Commissioner) for          Jurisdiction to Apply:</p>	<p><b>MOHS USE Only:</b></p>																												
<p>Signature _____ Date _____</p> <p>Print Name:</p> <p>Title:</p>																													

**Problem Identification:**

**Location:**

This section must be filled out completely for all project applications.

<b>City Name:</b>	<b>Southaven</b>
<b>County Name:</b>	<b>Desoto</b>
<b>Surrounding Counties:</b>	<b>Marshall County to the east, Tate County to the south, Tunica County to the southwest and Shelby County, TN to the north.</b>
<b>Troop District:</b>	<b>Troop E, District 03</b>
<b>Number of Officers In Agency:</b>	<b>117</b>
<b>Number of Officers to Work Grant:</b>	<b>2</b>

<b>Number of Square Miles:</b>	<b>41.5</b>
<b>Number of Population:</b>	<b>53,214</b>
<b>Major Roadways in the Area:</b>	<b>I-55, I-69, US Highway 51, Highway 302 (Goodman Road), Hwy 301, Church Road, Stateline Road and Getwell Road.</b>

**Problem Identification**

**Summary:**

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The most recent estimate has shown the population of the City of Southaven to have grown from 28,977 in the year 2000 to 53,214 in 2017 making it the third largest city in Mississippi. Southaven has over 6 miles of interstate, one US Highway and two state highways running through it. Southaven is home to the satellite campus for the University of Mississippi and Northwest Community College which have a combined enrollment of over 3,500 students. The city is located in Desoto County which has an estimated population of 173,323. The City of Southaven currently has 117 sworn officers and 9 civilian staff members. Southaven has 12 schools, one primary, six elementary, five intermediate/middle, and three high schools. Currently in Southaven there are 97 establishments that serve alcohol and/or beer. We have seen an increase in restaurants, bars and night life over the past years due to the growth in the city. In 2016 the Bankplus Amphitheater hosted 11 major concert events. Every April, Snowden Grove Park hosts Springfest and a BBQ cooking event that draws an estimated 30,000 people from all over the country. It is also home to the Dizzy Dean baseball tournament and the 4<sup>th</sup> of July ceremony and fireworks display. The Landers Center hosts the Riverkings hockey games, the Memphis Hustle basketball games, over 30 major concert events, the Mid-South Fair and 10 graduation ceremonies for area high schools and colleges. The Mid-South fair drew 52,000 people in 2017. Beer and alcohol are always available for purchase at these events. In November of 2015, the Tanger Outlet Mall opened up at the intersection of Church Road and I-55. This is phase one of three phases for the Mall. In the area of Church and I-55 there are four major hotels and restaurants in the plans. Our city shares a border with Memphis, TN which is a popular tourist city. Interstate 55/69 runs through Southaven and is a direct route to Tunica MS, home of numerous Casinos and Hotels. The Southaven Police Department is committed to increasing our DUI enforcement to keep our citizens safe while on the roadway. With this grant, we plan to aggressively patrol for DUI offenders.

**Problem Identification**

**Proposed Target, Performance Measure and Strategies to be achieved during FY19:**

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, crashes and citations in the area of service. The alcohol program is to work within the state to reduce alcohol related DUI fatalities, crashes and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol & drug related fatalities on our roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, crashes and citations in the area of service. Grant funds are to reduce alcohol and drug related fatalities, injuries and crashes through high visibility enforcement, checkpoints, saturation patrols and earned media.

**Please use fatality data first, if agency has no fatalities during 2016, please use injury data. If agency does not have injuries, then agency should use data related to crashes.**

**Target for Enforcement Project-Alcohol Countermeasures (154AL):**

The jurisdiction/agency of \_\_\_\_\_ will (reduce or maintain) the number of alcohol related fatalities from \_\_\_\_\_ in 2016 to \_\_\_\_\_ by the end of 2019.

The jurisdiction/agency of \_\_\_\_\_ will (reduce or maintain) the number of alcohol related injuries from \_\_\_\_\_ in 2016 to \_\_\_\_\_ by the end of 2019.

The jurisdiction/agency of \_\_\_\_\_ will (reduce or maintain) the number of alcohol related crashes from \_\_\_\_\_ in 2016 to \_\_\_\_\_ by the end of 2019.

**Target for Enforcement Project-Impaired Driving (405d):**

The jurisdiction/agency of Southaven will (maintain) the number of alcohol & drug impaired fatalities from 1 in 2016 to 1 by the end of 2019.

The jurisdiction/agency of Southaven will (reduce) the number of alcohol & drug injuries from 9 in 2016 to 8 by the end of 2019.

The jurisdiction/agency of Southaven will (reduce) the number of alcohol & drug crashes from 23 in 2016 to 21 by the end of 2019.

**Performance Measures for Enforcement Project:** Please use 2017 grant funded citation data, if available. If your agency has never applied for grant funds or has been applied in several years, please start your “grant funded” citations at “0”. If you are requested 405-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug).

(Increase) the number of grant funded citations DUI, by 3 % from 229 in FY17 to 236 in FY19.

**\*\* If applying for 405 fund: Please include measure listed below\*\***

(Maintain) the number of grant funded citations DUI/Other, by 0 % from 109 in FY17 to 109 in FY19.

**Strategies for Project:**

- Conduct at least 8 checkpoints during year. (Enforcement Only)
- Conduct at least 8 saturation patrols during year. (Enforcement Only)
- Conduct at least \_\_\_\_\_ alcohol presentations during year (154 Alcohol Funding)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Full Time Officers Only)

\_\_\_\_\_ Yes    X No

**FY19 Proposed Program Coordination:**

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

<b>Name of Chief/Sheriff/Partner:</b> Chief Steve Pirtle	<b>Name of Project Director:</b> Lt. Greg Smorowski
<b>Phone Number:</b> (662)-393-8652	<b>Phone Number:</b> (901)-461-9011
<b>Email Address:</b> spirtle@southaven.org	<b>Email Address:</b> gregs@southaven.org

<b>Name of Financial Manager:</b> Chris Wilson	<b>Name of Signatory Official:</b> Mayor Darren Musselwhite
<b>Phone Number:</b> (662)-280-2489	<b>Phone Number:</b> (662)-280-2489
<b>Email Address:</b> cwilson@southaven.org	<b>Email Address:</b> dmusselwhite@southaven.org

**FY19 Proposed Program Coordination:**  
**Proposed Project Staff for Grant Responsibilities:**

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

\*Unallowable Personnel Expenses for FY19: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY19 for law enforcement agencies.

\*Full Time Officer Criteria: The MS Office of Highway Safety may provide funding for a Full Time DUI Officer. In order to be considered for funding a full time officer, an agency must meet 60% of the following criteria:

- At least (1) DUI Fatal in 2016;
- At least (1) DUI Injury in 2016;
- Top 30 Alcohol or Drug Fatality County;
- FY17 Grant Funded Arrests of 52 or higher;
- Met or Exceeded Performance Measures agreed upon by agency in FY17 Grant Agreement

<b>Personnel Title:</b>	<b>% of Time</b>	<b>Hourly Salary</b>	<b># of Hours</b>	<b>Total:</b>
<b>Sergeant</b>	100	\$22.86	2236	\$51,114.96
<b>Sergeant</b>	100	\$22.86	2236	\$51,114.96
<b>Grant Administrator</b>	8	\$26.76	153	\$4,094.28
<b>Overtime Step/Sat Detail</b>		\$34.29	600	\$20,574.00
<b>Total</b>				\$126,898.20

**FY19 Proposed Contractual Services Expenses:**

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

<b>Type of Contractual Service Expenses:</b>	<b>Quantity/Amount of Service/Amount per Month</b>	<b>Total Costs of Expenses:</b>
<b>Total Contractual Service Expense:</b>		

**FY19 Proposed Travel Expenses:**

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People:	Cost:	Total:
In state safety training	2	\$200.00 each	\$400.00
<b>Total Travel Expense:</b>			\$400.00

**Proposed Equipment:**

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

**Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment and how it will impact the target and the agency problem identification.**

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Alcohol Screening Devices: (Only 154/405D/402PTS)  
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>
- Breath Alcohol Measurement Devices: (Only 154/405D/402PTS)  
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>
- Calibrating Units for Breath Alcohol Testers(Only 154/405D/402PTS)  
[http://www.dot.gov/sites/dot.dev/files/docs/20121022\\_CPL\\_Calibrating\\_Units.pdf](http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf)

**Unallowable equipment for FY19: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.**

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
<b>Total Equipment Expense:</b>			



**FY19 Proposed Commodities:**

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

<b>Type of Commodity Expenses:</b>	<b>Quantity</b>	<b>Price of Commodity:</b>	<b>Total of Expense:</b>
<b>Total of Commodity Expenses:</b>			

**Mississippi Office of Highway Safety**

**MOHS FY19 Application Submission**

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State’s target and performance measures to help reduce fatalities, crashes and injuries.

**Submission of A-133 Financial Audit**

All applicants for the FY19 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

**Incomplete Applications:**

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

**Agreement of Understanding and Compliance:**

The Agreement of Understanding and Compliance documents will be attached within the FY19 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

# FY19 MOHS OCCUPANT PROTECTION GRANT APPLICATION (402)

**Mississippi Office of Highway Safety**  
 1025 North Park Drive  
 Ridgeland, MS 39157  
 Phone: (601)977-3700; Fax: (601)977-3701  
 mohs@dps.ms.gov

<b>1. City of Southaven</b>  8691 Northwest Drive Southaven, MS 38671  Telephone: 662-393-8652 FAX: 662-393-7138  E-Mail: gregs@southaven.org	<b>2. Date: 12-19-2017</b>  <b>3. Beginning and Ending Dates:</b> <input checked="" type="checkbox"/> Full Grant: (October 1, 2018-September 30, 2019) <input type="checkbox"/> Half Grant: (January 1, 2019-September 30, 2019) <input type="checkbox"/> Mini Grant: (April 1, 2019-September 30, 2019) <input type="checkbox"/> Special Wave Grant: (April 1, 2019-June 30, 2019)
<b>4. Subgrant Payment Method:</b> <input checked="" type="checkbox"/> Cost Reimbursement Method	
<b>5. DUNS # - 053106001</b>	
<b>6. Congressional District- 1st</b>	

**7. Program Title: Occupant Protection**

**8. The following funds will be proposed for FY19 funding:**

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$14,371.20	(1) Federal	\$14,371.20
(2) Contractual Services		(2) State	
(3) Travel		(3) Local	\$0.00
(4) Equipment		(4) Other	
(5) Commodities			
<b>TOTAL</b>	<b>\$14,371.20</b>	<b>TOTAL</b>	<b>\$14,371.20</b>

9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:

**Project Identification**  
 Travel  
 Commodities

**Proposed Countermeasures**  
 Equipment

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

<b>10. Approved Signature of Authorized Official</b> (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:	<b>MOHS USE Only:</b>
Signature _____ Date _____	
Print Name: _____ Title: _____	

**Problem Identification:**

**Location:**

This section must be filled out completely for all project applications.

<b>City Name:</b>	<b>Southaven</b>
<b>County Name:</b>	<b>Desoto</b>
<b>Surrounding Counties:</b>	<b>Marshall County to the east, Tate County to the south, Tunica County to the southwest and Shelby County TN to the north</b>
<b>Troop District:</b>	<b>Troop E, District 03</b>
<b>Number of Officers In Agency:</b>	<b>117</b>
<b>Number of Officers to Work Grant:</b>	<b>6 Officers on overtime basis</b>
<b>Number of Square Miles:</b>	<b>41.5</b>
<b>Number of Population:</b>	<b>53,214</b>
<b>Major Roadways in the Area:</b>	<b>I-55, I-69, US Highway 51, Highway 302 (Goodman Rd), Highway 301, Church Road, Stateline Road and Getwell Rd.</b>

**Problem Identification:**

**Summary:**

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

The most recent estimate has shown the population of the City of Southaven to have grown from 28,977 in the year 2000 to 53,214 in 2017 making it the third largest city in Mississippi. Southaven has over 6 miles of interstate, one US Highway and two state highways running through it. Southaven is home to the satellite campus for the University of Mississippi and Northwest Community College which have a combined enrollment of over 3,500 students. The city is located in Desoto County which has an estimated population of 173,323. The City of Southaven currently has 117 sworn officers and 9 civilian staff members. Southaven has 12 schools, one primary, six elementary, five intermediate/middle, and three high schools. Currently in Southaven there are 97 establishments that serve alcohol and beer. We have seen an increase in restaurants, bars and night life over the past years due to the growth in the city. In 2016 the Bankplus Amphitheater hosted 11 major concert events. Every April, Snowden Grove Park hosts Springfest and a BBQ cooking event that draws an estimated 30,000 people from all over the country. It is also home to the Dizzy Dean baseball tournament and the 4<sup>th</sup> of July ceremony and fireworks display. The Landers Center hosts the Riverkings hockey games, the Memphis Hustle basketball games, over 30 major concert events, the Mid-South Fair and 10 graduation ceremonies for area high schools and colleges. The Mid-South fair drew 52,000 people in 2017. In November of 2015, the Tanger Outlet Mall opened up at the intersection of Church Road and I-55. This is phase one of three phases for the Mall. In the area of Church and I-55 there are four major hotels and restaurants in the plans. Our city shares a boarder with Memphis, TN which is a popular tourist city. Interstate 55/69 runs through Southaven and is a direct route to Tunica MS, home of numerous Casinos and Hotels. The Southaven Police Department is committed to decreasing the number of unbelted injuries and fatalities with this grant. By running quarterly saturation details we plan on putting more officers on the street for enforcement and education of the public.

**Problem Identification**

**Proposed Target, Performance Measure and Strategies to be achieved during FY19:**

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

**Please use fatality data first, if agency has no fatalities during 2016, please use injury data. If agency does not have injuries, then agency should use data related to crashes.**

**Target for Enforcement Project:**

The jurisdiction/agency of **Southaven** will (reduce) the number of **unbelted** fatalities from **5** in 2016 to **4** by the end of 2019.

The jurisdiction/agency of **Southaven** will (reduce) the number of **unbelted** injuries from **27** in 2016 to **25** by the end of 2019.

The jurisdiction/agency of **Southaven** will (reduce) the number of **unbelted** crashes from **58** in 2016 to **55** by the end of 2019.

**Performance Measures for Enforcement Project:** Please use 2017 grant funded citation data, if available. If your agency has never applied for grant funds or has been applied in several years, please start your "grant funded" citations at "0".

(Increase) the number of grant funded Seat belt citations by **100** % from **0** in FY17 to **200** in FY19.

(Increase) the number of grant funded Child Restraint citations by **100** % from **0** in FY17 to **24** in FY19.

**Strategies for Project:**

- Conduct at least \_\_\_\_ checkpoints during year. (Enforcement Only) **\*\* We have determined that Checkpoints do not work for seat belt enforcement in our area.**

- Conduct at least **12** saturation patrols during year. (Enforcement Only)

**FY19 Proposed Program Coordination:**

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

<b>Name of Chief/Sheriff/Partner:</b> Chief Steve Pirtle	<b>Name of Project Director:</b> Lt. Greg Smorowski
<b>Phone Number:</b> (662)-393-8652	<b>Phone Number:</b> (901)-461-9011
<b>Email Address:</b> spirtle@southaven.org	<b>Email Address:</b> gregs@southaven.org

<b>Name of Financial Manager:</b> Chris Wilson	<b>Name of Signatory Official:</b> Mayor Darren Musselwhite
<b>Phone Number:</b> (662)-280-2489	<b>Phone Number:</b> (662)-280-2489
<b>Email Address:</b> cwilson@southaven.org	<b>Email Address:</b> dmusselwhite@southaven.org

**FY19 Proposed Program Coordination:**  
**Proposed Project Staff for Grant Responsibilities:**

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

\*Unallowable Personnel Expenses for FY19: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY19 for law enforcement agencies.

<b>Personnel Title:</b>	<b>% of Time</b>	<b>Hourly Salary</b>	<b># of Hours</b>	<b>Total:</b>
<b>Overtime Step Details</b>		\$34.29	288	\$9,875.52
<b>Supervisor</b>		\$40.14	72	\$2,890.08
<b>Grant Administrator</b>	8	\$26.76	60	\$1,605.60
<b>Total</b>				\$14,371.20

**FY19 Proposed Contractual Services Expenses:**

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, Child Passenger Seat Technician certification fee, etc.). All expenses must be in accordance to current state and federal guidelines.

<b>Type of Contractual Service Expenses:</b>	<b>Quantity/Amount of Service/Amount per Month</b>	<b>Total Costs of Expenses:</b>
<b>Total Contractual Service Expense:</b>		

**FY19 Proposed Travel Expenses:**

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People	Cost:	Total:
<b>Total Travel Expense:</b>			

**FY19 Proposed Equipment:**

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

**Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment and how it will impact the target and the agency problem identification.**

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased.

**Unallowable equipment for FY18: Guns, Ammunition, Uniforms, Vehicles, Body Armor, Body Cameras. Radar and/or lidars are unallowable under Alcohol/Impaired Driving funding sources.**

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
<b>Total Equipment Expense:</b>			

**FY19 Proposed Commodities:**

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
<b>Total of Commodity Expenses:</b>			

# Mississippi Office of Highway Safety

## MOHS FY19 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

### Submission of A-133 Financial Audit

All applicants for the FY19 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

### Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

### Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY19 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement. Agreement.

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



<b>Date of Hearing:</b>	December 18, 2017
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	John Roby 2500 Airways Nesbit, MS 38651 901-827-5715
<b>Total Acreage:</b>	6.35 acres
<b>Existing Zone:</b>	Agricultural
<b>Location of Subdivision Application</b>	East side of Airways, south of Star Landing Road
<b>Comprehensive Plan Designation:</b>	Low Density Residential
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval for a two lot minor subdivision on the east side of Airways Road south of Star Landing Road. This is a family owned plot and the applicant is requesting the division so that he can sell a portion to a family member. There is an existing home and lake on the property and also a thirty foot Entergy easement on the east property line. The applicant is requesting to carve out a 2.00-acre lot on the interior of the property, shown as lot 2, with access via a recorded ingress/egress from Airways shown on the north end. This ingress/egress follows an existing driveway. The remainder of the property which will encompass 7.97 acres will remain as lot 1.</p>	
<b>Staff Recommendations:</b>	
<p>Per the ordinance, minor subdivisions must be zoned agricultural and can have no more than 3 lots with a minimum of one acre per lot. This request has met those minimum requirements and has provided the necessary legal access to both lots. That being said, staff recommends approval.</p>	





**NORTH REFERENCED  
DEED REFERENCE**

**TRACT 1**

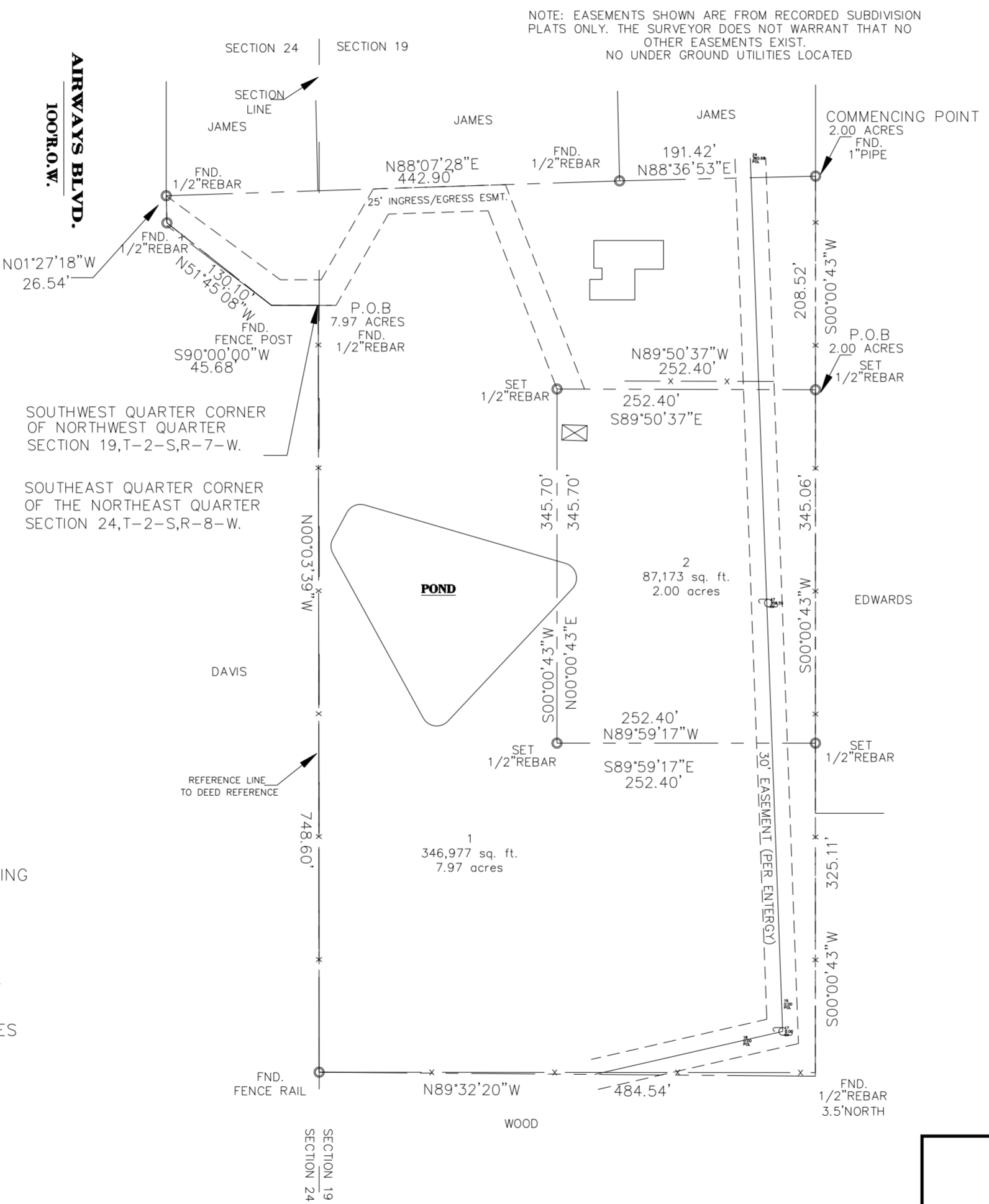
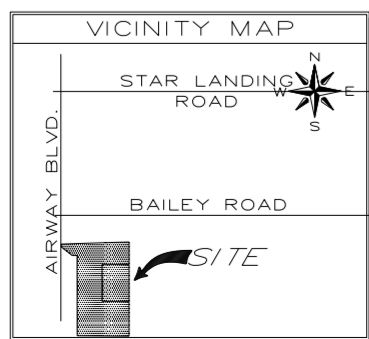
LEGAL DESCRIPTION OF 7.97, MORE OR LESS, ACRES OF LAND BEING LOCATED IN PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 8 WEST AND PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER AND PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 2 SOUTH, RANGE 7 WEST IN DESOTO COUNTY, MISSISSIPPI;

BEGINNING AT A 1/2" REBAR (FOUND) AT THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 45.68 FEET ALONG RIGHT OF WAY OF AIRWAYS BLVD. TO A FENCE POST; THENCE NORTH 51 DEGREES 45 MINUTES 08 SECONDS WEST 130.10 FEET ALONG SAID RIGHT OF WAY TO A 1/2" REBAR (FOUND); THENCE NORTH 01 DEGREES 27 MINUTES 18 SECONDS WEST 26.54 FEET ALONG SAID RIGHT OF WAY TO A 1/2" REBAR (FOUND); THENCE NORTH 88 DEGREES 07 MINUTES 28 SECONDS EAST 442.90 FEET TO A 1/2" REBAR (FOUND); THENCE NORTH 88 DEGREES 36 MINUTES 53 SECONDS EAST 191.42 FEET TO A 1" IRON PIPE (FOUND); THENCE SOUTH 00 DEGREES 00 MINUTES 43 SECONDS WEST 208.52 FEET TO A 1/2" REBAR (SET); THENCE NORTH 89 DEGREES 50 MINUTES 37 SECONDS WEST 252.40 FEET TO A 1/2" REBAR (SET); THENCE SOUTH 00 DEGREES 00 MINUTES 43 SECONDS WEST 345.70 FEET TO A 1/2" REBAR (SET); THENCE SOUTH 89 DEGREES 59 MINUTES 17 SECONDS EAST 252.40 FEET TO A 1/2" REBAR (SET); THENCE SOUTH 00 DEGREES 00 MINUTES 43 SECONDS WEST 325.11 FEET PASSING THROUGH A 1/2" REBAR FOUND 3.5 FEET NORTH; THENCE NORTH 89 DEGREES 32 MINUTES 20 SECONDS WEST 484.54 FEET TO A FENCE RAIL (FOUND); THENCE NORTH 00 DEGREES 03 MINUTES 39 SECONDS WEST 748.60 FEET TO THE POINT OF BEGINNING CONTAINING 7.97, MORE OR LESS, ACRES OF LAND BEING SUBJECT TO ALL CODES, REGULATIONS, REVISIONS, EASEMENTS AND RIGHT OF WAYS OF RECORD.

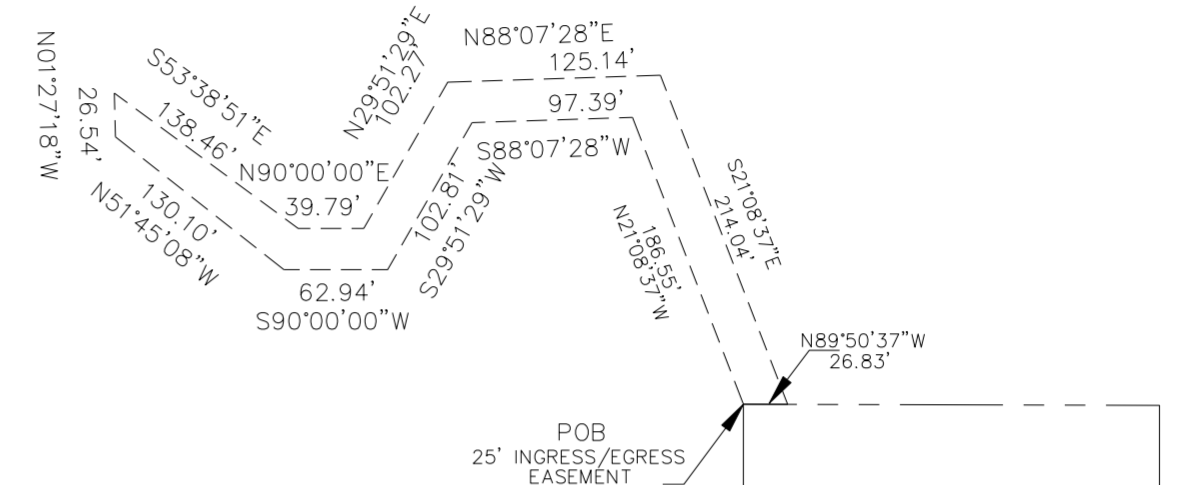
**TRACT 2**

LEGAL DESCRIPTION OF 2.00 MORE OR LESS, ACRES OF LAND BEING IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 2 SOUTH, RANGE 7 WEST IN DESOTO COUNTY, MISSISSIPPI;

COMMENCING AT THE NORTHEAST CORNER OF TRACT 1; THENCE SOUTH 00 DEGREES 00 MINUTES 43 SECONDS WEST 208.52 FEET TO A 1/2" REBAR (SET) SAID REBAR BEING THE POINT OF BEGINNING FOR TRACT 2; THENCE SOUTH 00 DEGREES 00 MINUTES 43 SECONDS WEST 345.06 FEET TO A 1/2" REBAR (SET); THENCE NORTH 89 DEGREES 59 MINUTES 17 SECONDS WEST 252.40 FEET TO A 1/2" REBAR (SET); THENCE NORTH 00 DEGREES 00 MINUTES 43 SECONDS EAST 345.70 FEET TO A 1/2" REBAR (SET); THENCE SOUTH 89 DEGREES 50 MINUTES 37 SECONDS EAST 252.40 FEET TO THE POINT OF BEGINNING CONTAINING 2.00, MORE OR LESS, ACRES OF LAND BEING SUBJECT TO ALL CODES, REGULATIONS, REVISIONS, AND EASEMENTS OF RECORD.



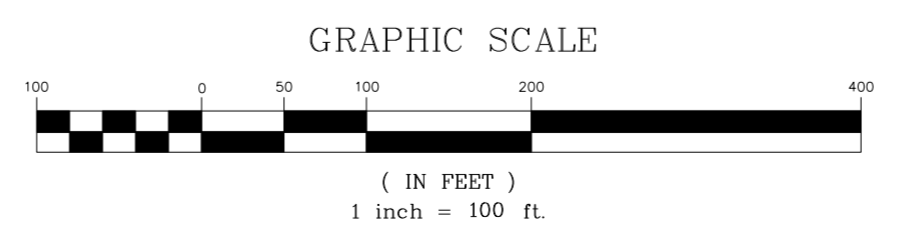
NOTE: EASEMENTS SHOWN ARE FROM RECORDED SUBDIVISION PLATS ONLY. THE SURVEYOR DOES NOT WARRANT THAT NO OTHER EASEMENTS EXIST.  
NO UNDER GROUND UTILITIES LOCATED



25 FOOT INGRESS AND EGRESS EASEMENT FOR TRACT 2

BEGINNING AT THE NORTHWEST CORNER OF TRACT 2; THENCE NORTH 21 DEGREES 08 MINUTES 37 SECONDS WEST 186.55 FEET TO A POINT; THENCE SOUTH 88 DEGREES 07 MINUTES 28 SECONDS WEST 97.39 FEET TO A POINT; THENCE SOUTH 29 DEGREES 51 MINUTES 29 SECONDS WEST 102.81 FEET TO A POINT; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 62.94 FEET TO A POINT; THENCE NORTH 51 DEGREES 45 MINUTES 08 SECONDS WEST 130.10 FEET TO A POINT; THENCE NORTH 01 DEGREES 27 MINUTES 18 SECONDS WEST 26.54 FEET TO A POINT; THENCE SOUTH 53 DEGREES 38 MINUTES 51 SECONDS EAST 138.46 FEET TO A POINT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST 39.79 FEET TO A POINT; THENCE NORTH 29 DEGREES 51 MINUTES 29 SECONDS EAST 102.27 FEET TO A POINT; THENCE NORTH 88 DEGREES 07 MINUTES 28 SECONDS EAST 125.14 FEET TO A POINT; THENCE SOUTH 21 DEGREES 08 MINUTES 37 SECONDS EAST 214.04 FEET TO A POINT; THENCE NORTH 89 DEGREES 50 MINUTES 37 SECONDS WEST 26.83 FEET TO THE POINT OF BEGINNING.

THE INTENT FOR THE INGRESS AND EGRESS EASEMENT IS TO FOLLOW ALONG THE EXISTING ASPHALT DRIVEWAY.



**ROBY MINOR 2 LOT**

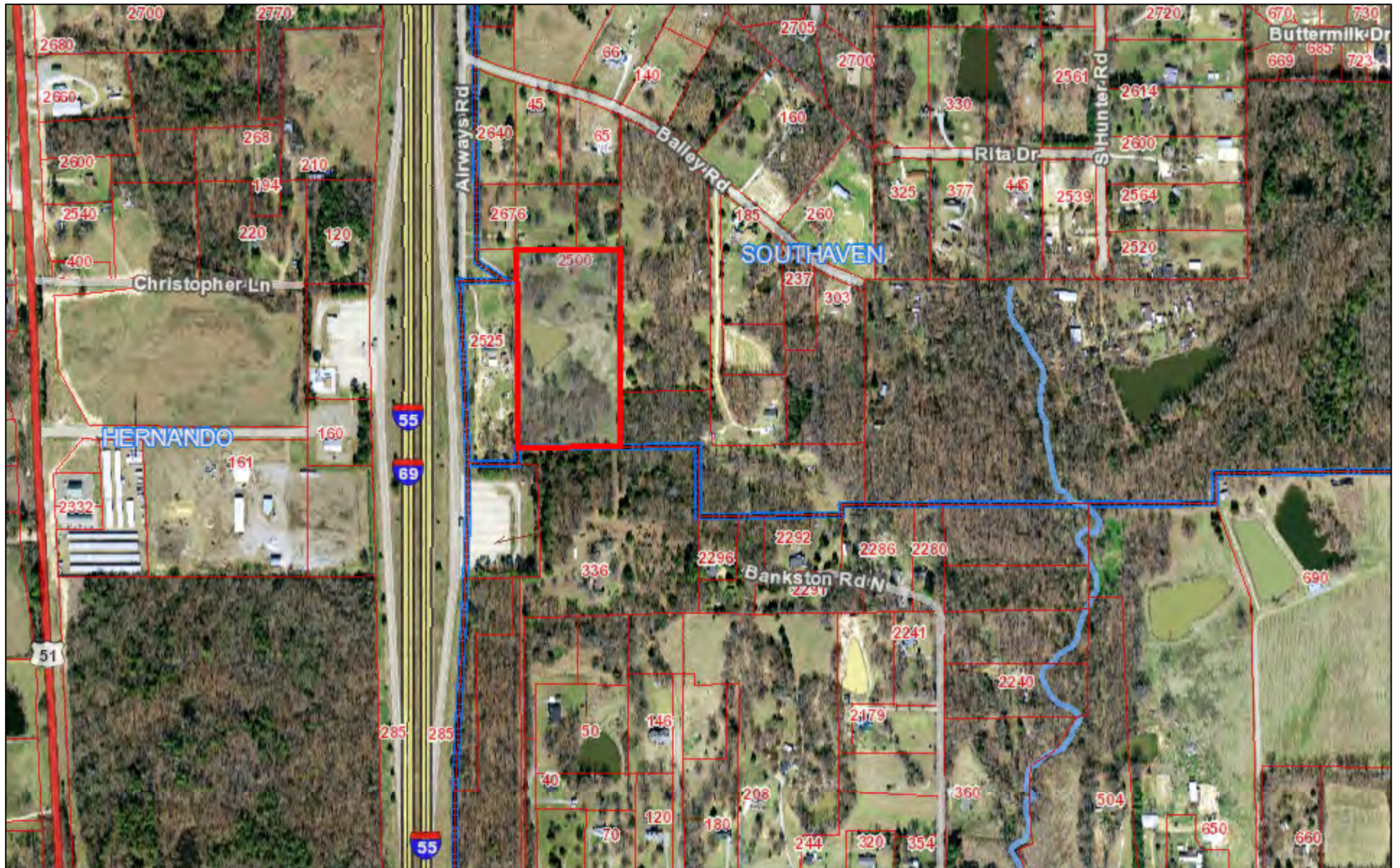
**FORSYTHE  
LAND SURVEYING L.L.C.**

8725 HIGHWAY 51 NORTH  
SOUTHAVEN, MISSISSIPPI 38671  
CELL (901) 351-7193  
OFFICE (662) 393-3347  
FAX (901) 255-2915

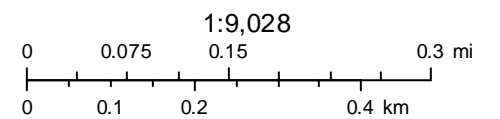
mark@mforsthe.com  
2500 AIRWAY BLVD.  
DESOTO COUNTY, MISSISSIPPI  
SECTION 19, T-2-S, R-7-W  
SECTION 24, T-2-S, R-8-W  
CLASS "C" SURVEY  
CKD\_BY\_(\_\_\_\_\_)  
DATE: NOVEMBER 16, 2017  
FILE: SHEILRHODES  
W.O. NUMBER:  
SCALE: 1" = 100'

I HEREBY CERTIFY THAT I, OR SOMEONE UNDER MY DIRECT SUPERVISION, SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS SURVEY WAS MADE BY USING PHYSICAL FEATURES FOUND ON THE GROUND AND FROM AVAILABLE RECORDED INFORMATION AND THIS SURVEY ALSO MEETS THE MINIMUM STANDARDS SET FORTH BY THE STATE OF MISSISSIPPI  
FEMA FLOODPLAIN OR FLOODWAY DETERMINATION NOT PROVIDED ON THIS SURVEY.  
THIS SURVEY IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, SUBDIVISION COVENANTS, EASEMENTS AND RIGHTS OF WAY OF RECORD.

ROBY  
MINOR 2 LOT  
MARK R FORSYTHE  
MISSISSIPPI P.L.S. NO. 3048

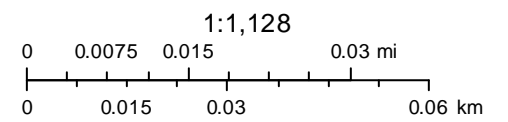


December 4, 2017





December 11, 2017



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



<b>Date of Hearing:</b>	December 18, 2017
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Mark Anglin 3751 Getwell Road Hernando, MS 38632 901-485-9163
<b>Total Acreage:</b>	6.35 acres
<b>Existing Zone:</b>	Planned Unit Development (Gardens of Snowden)
<b>Location of Subdivision Application</b>	West side of Malone Road, south of Goodman Road
<b>Comprehensive Plan Designation:</b>	Residential

**Staff Comments:**

The applicant is requesting subdivision approval for Gardens of Snowden Phase “C” on the west side of Malone Road, south of Goodman Road. This section is incorporated into a larger planned unit development which has been partially built out. Phase “C” is on the interior of the site between Malone Road and Snowden Lane encompassing 6.35 acres and 15 lots. The lots show a minimum of 21,000 sq. ft. with a continuation of Bailey Lane and a stub out new road identified as Walhood Lane. There is additional future phasing shown to the west of this area which is identified via a stub out of Bailey Lane. Along the rear of lots 39-43 there is a proposed drainage easement which is a carryover of the easement from the lots to the north and east which was necessary to contain a drainage swale and detention area on site. There are no identified common open spaces associated with this specific section of the subdivision. All standard easements and setbacks have been identified on the plat.

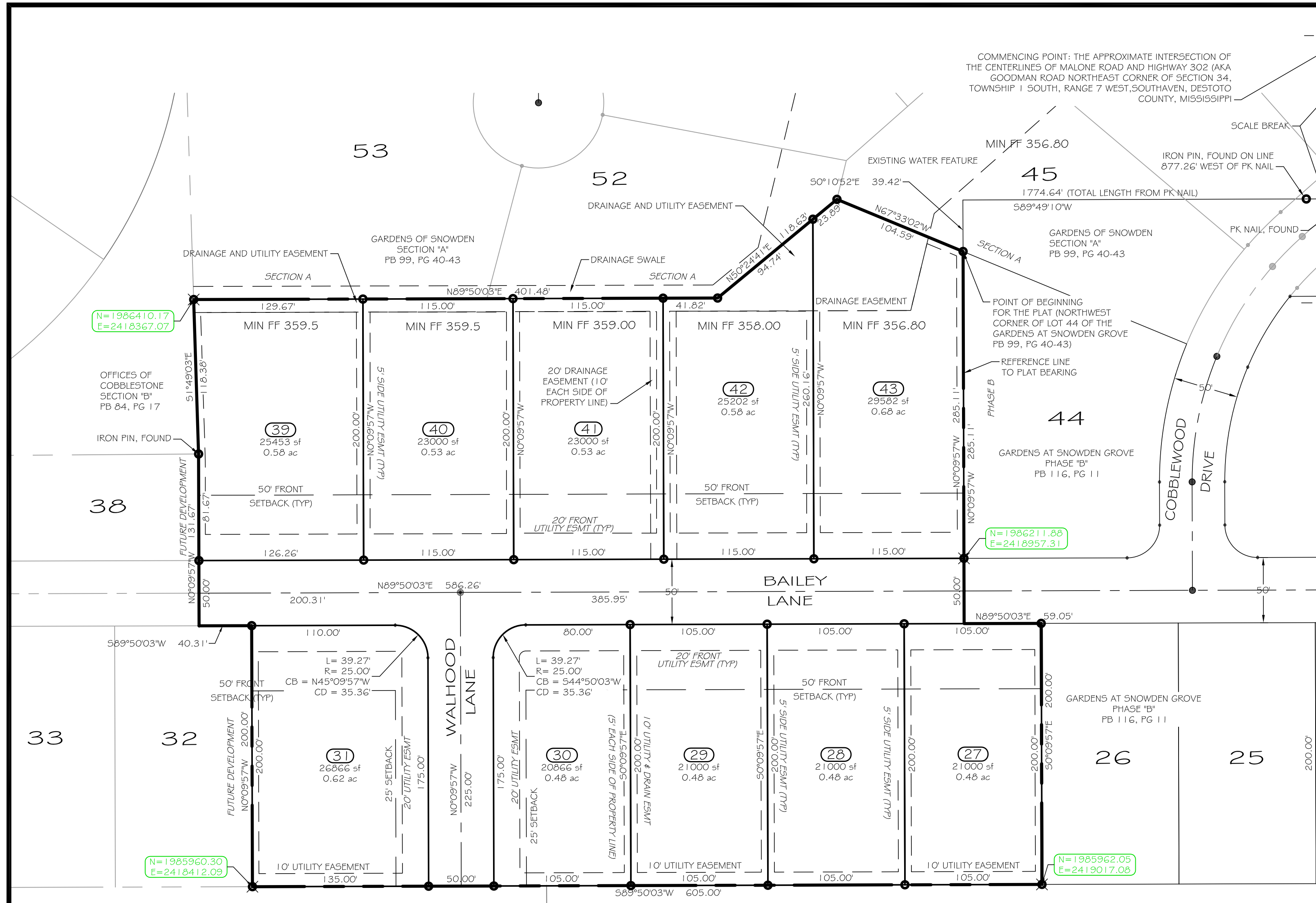
**Staff Recommendations:**

The applicant has met the overall criteria for the PUD design originally approved. There are a couple of concerns that staff would like addressed:

1. The applicant should rename the section as “D” instead of “C”. There was a section “C” approved and platted in 2016 and it would cause confusion even though one is identified as a section and the other as a phase.
2. Staff spoke with the park director concerning our future phases for park expansion to the south of this site. As noted on the proposed plat, the city owns the property south of this site where Walhood Lane is shown to stub out. The city would prefer that this stub out be removed as our expansion plan would be negatively impacted with neighborhood through traffic. The applicant could increase the size of the

adjacent lots by including the additional square footage of the stub out into those lots. While the master plan did show this stub out for future plans, it was done prior to knowing the future park plans.

Pending the applicant can make the necessary changes, staff has no further comments and recommends approval.



OWNER'S CERTIFICATE  
 I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

OWNER OR AUTHORIZED REPRESENTATIVE  
 NOTARY'S CERTIFICATE  
 STATE OF MISSISSIPPI, COUNTY OF DESOTO  
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, ACKNOWLEDGED THAT HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.  
 MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC

SOUTHAVEN PLANNING COMMISSION  
 APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.  
 ATTEST: \_\_\_\_\_ CHAIRMAN  
 \_\_\_\_\_ SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN  
 APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.  
 \_\_\_\_\_ CITY CLERK  
 \_\_\_\_\_ MAYOR

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

CHANCERY COURT  
 CERTIFICATE OF SURVEYOR  
 THIS IS TO CERTIFY THAT I HAVE DRAWN THIS PLAT FROM THE FIELD SURVEY HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM THE FIELD SURVEY BY ME.  
 JAMES G. RUSSELL PE PLS  
 PE 12622  
 PLS 02591  
 MSPS 02591

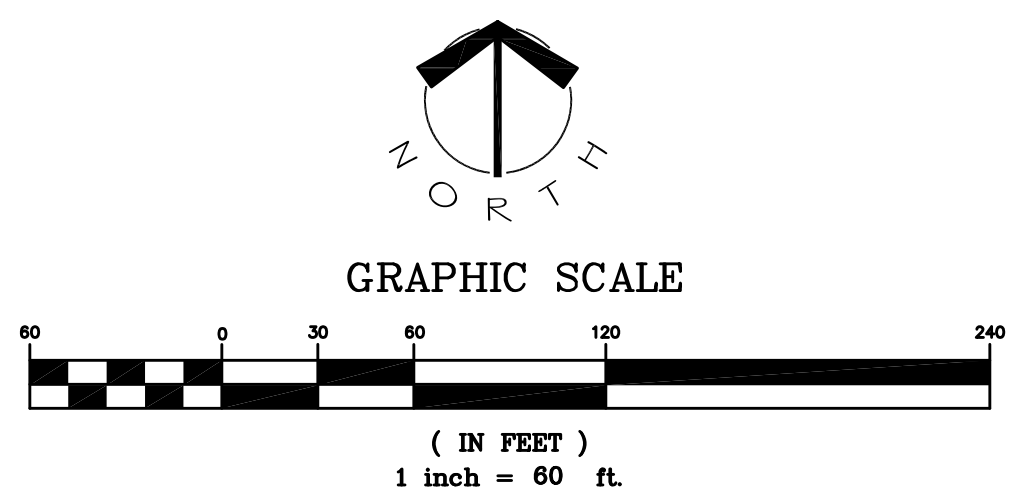
MORTGAGEE'S CERTIFICATE  
 \_\_\_\_\_, MORTGAGEE, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.  
 \_\_\_\_\_ TITLE  
 \_\_\_\_\_ SIGNATURE OF MORTGAGEE

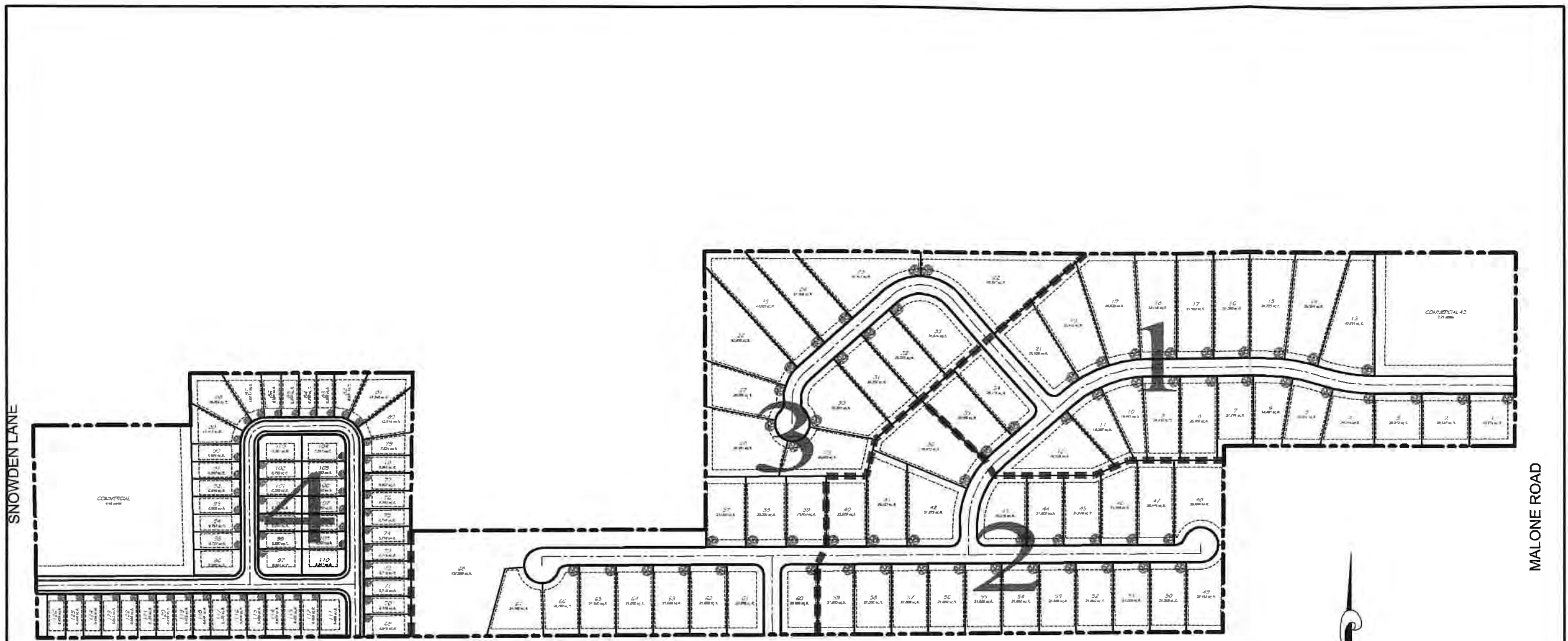
NOTARY'S CERTIFICATE  
 STATE OF MISSISSIPPI, COUNTY OF DESOTO  
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, WHO WITHIN MY JURISDICTION, THE WITHIN NAMED \_\_\_\_\_, WHO ACKNOWLEDGED THAT HE/SHE IS \_\_\_\_\_ OF \_\_\_\_\_ AND THAT FOR AND ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.  
 \_\_\_\_\_ NOTARY PUBLIC  
 MY COMMISSION EXPIRES: \_\_\_\_\_

- NOTES:
- MINIMUM SETBACKS ARE AS FOLLOWS:  
 A. 5' FRONT YARD  
 B. 10' MIN. SIDE YARD  
 C. 20' REAR YARD
  - A 20 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE AND 10 FEET WIDE UTILITY EASEMENT ALONG ALL REAR LOT LINES. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE.
  - WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN
  - THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0083 H, DATED MAY 5, 2014.
  - IRON PINS ARE SET ON THE REAR PROPERTY CORNERS. ALL IRON PINS ARE AT A MINIMUM 1/2" REBAR, 18" LONG, WITH A YELLOW PLASTIC CAP. SOME CORNERS HAVE FENCE "T" POSTS.
  - ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION, NAD83 EARL DUDLEY INET VRS.
  - WHILE EVERY ATTEMPT HAS BEEN MADE TO ENSURE PROPER COMPACTION AND SOIL CONDITIONS, THERE MAY BE EXISTING UNSUITABLE SOIL CONDITIONS THAT WERE NOT DISCOVERED DURING THE CONSTRUCTION PROCESS. IT IS THE SOLE RESPONSIBILITY OF EACH LOT OWNER OR BUILDER TO EXAMINE THEIR LOT FOR THE SUITABILITY OF SOILS TO CARRY THE ANTICIPATED LOADS.
  - CLOSURE FOR THIS PLAT IS 1:290,000'.
  - BOUNDARY SURVEY WAS COMPLETED ON OR ABOUT DECEMBER, 2004 BY RUSSELL & COMPANY, LLC. AT LEAST ONE OF THE REFERENCED DEEDS IN CREATING THIS PLAT IS DB 672, PG 217.
  - THE HOMES ON LOTS 30 AND 31 SHALL FRONT ON BAILEY LANE.

FINAL PLAT OF  
 PHASE C  
 GARDENS  
 AT SNOWDEN GROVE  
 SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI  
 SCALE: 1" = 60'  
 NOVEMBER 10, 2017

ZONING: PUD  
 TOTAL AREA: 6.35 Acres; CLASS "C" SURVEY  
 TOTAL LOTS: 10  
 DEVELOPER  
 MARK ANGLIN  
 3751 GETWELL ROAD  
 HERNANDO, MS 39632  
 SURVEYOR:  
 JAMES G. RUSSELL  
 1072 AUTUMN GLEN WAY  
 DACULA, GA 30019  
 404-285-2683





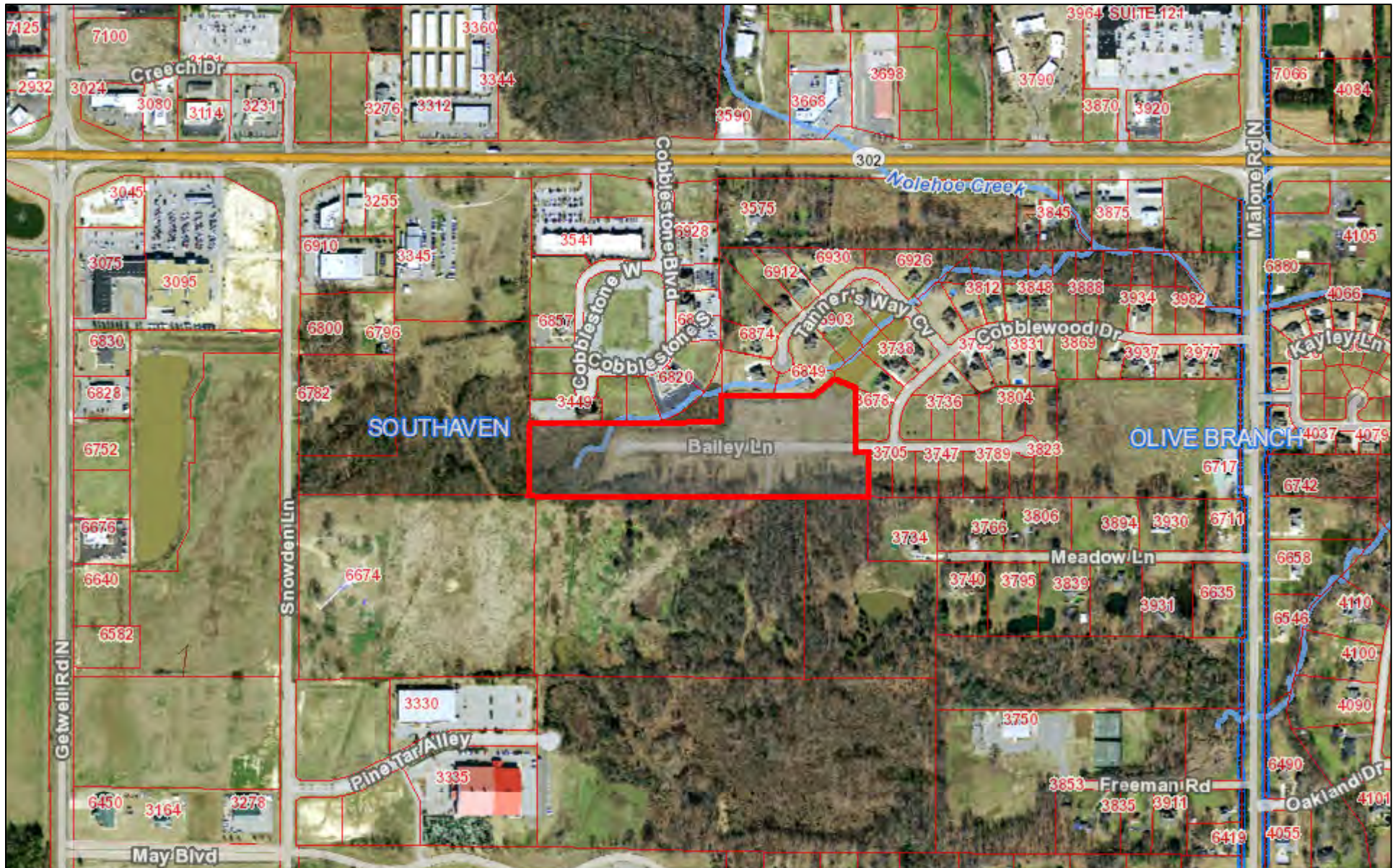
SNOWDEN LANE

MALONE ROAD

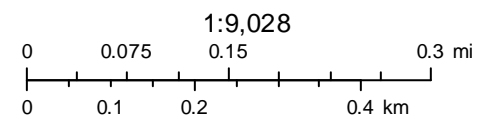


**EXHIBIT 5**  
**PHASING PLAN**  
**GARDENS AT SNOWDEN GROVE**

**RUSSELL & COMPANY**  
 ENGINEERS SURVEYORS  
 610 ROSSMAN ROAD  
 CANTON, MASSACHUSETTS 01921  
 TEL: 508-857-8877 FAX: 508-857-8879



December 4, 2017





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



<b>Date of Hearing:</b>	December 18, 2017
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	StoneCrest Investments LLC 595 Round Rock West Drive Suite 701 Round Rock, TN 78681 512-681-1000 ext. 1010
<b>Total Acreage:</b>	12.95 acres
<b>Existing Zone:</b>	Planned Unit Development (Snowden Farms)
<b>Location of Subdivision Application</b>	Southwest corner area of Goodman Road and Getwell Road.
<b>Comprehensive Plan Designation:</b>	Mixed Use

**Staff Comments:**

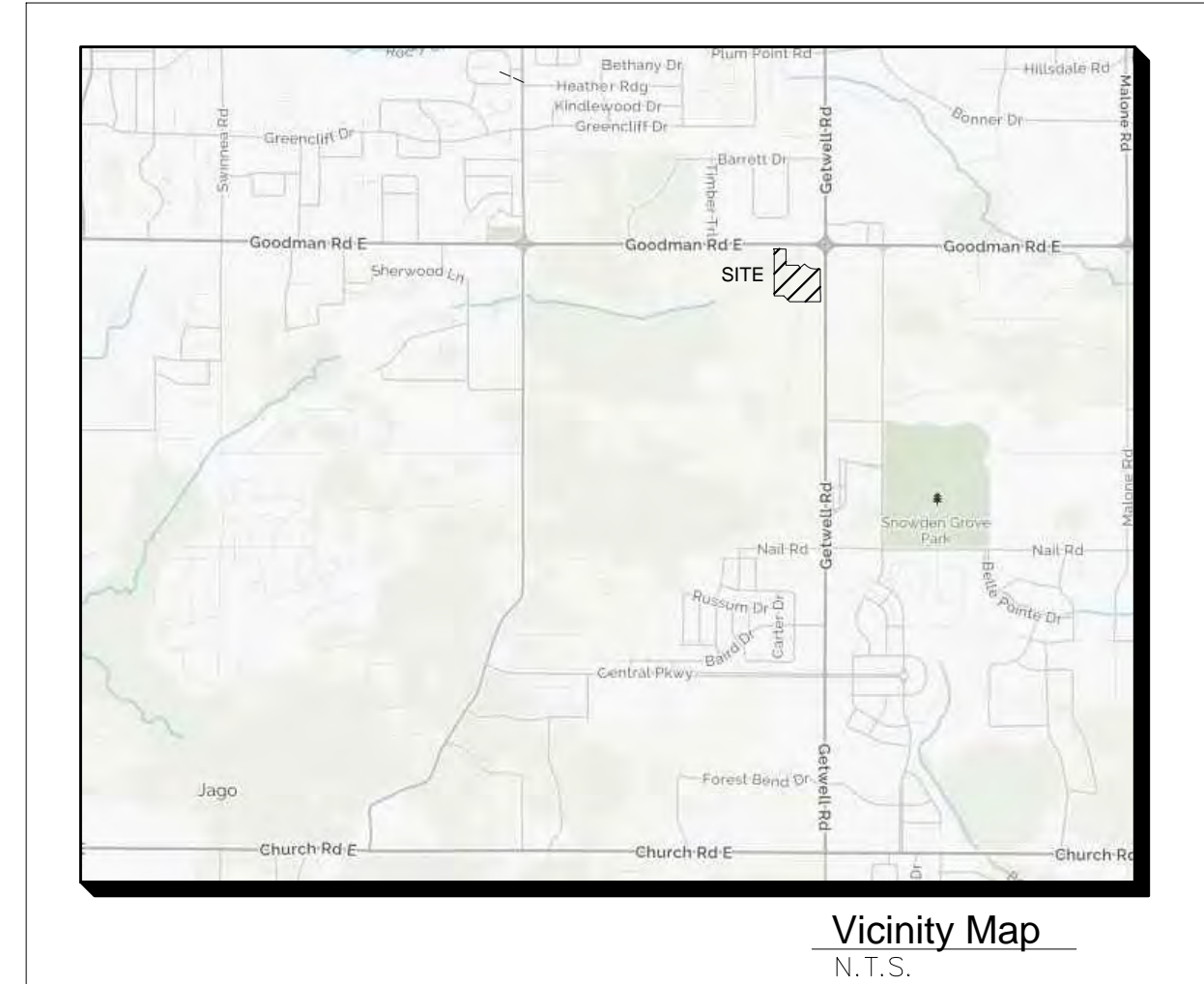
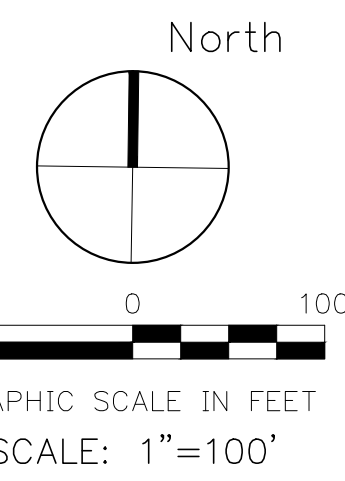
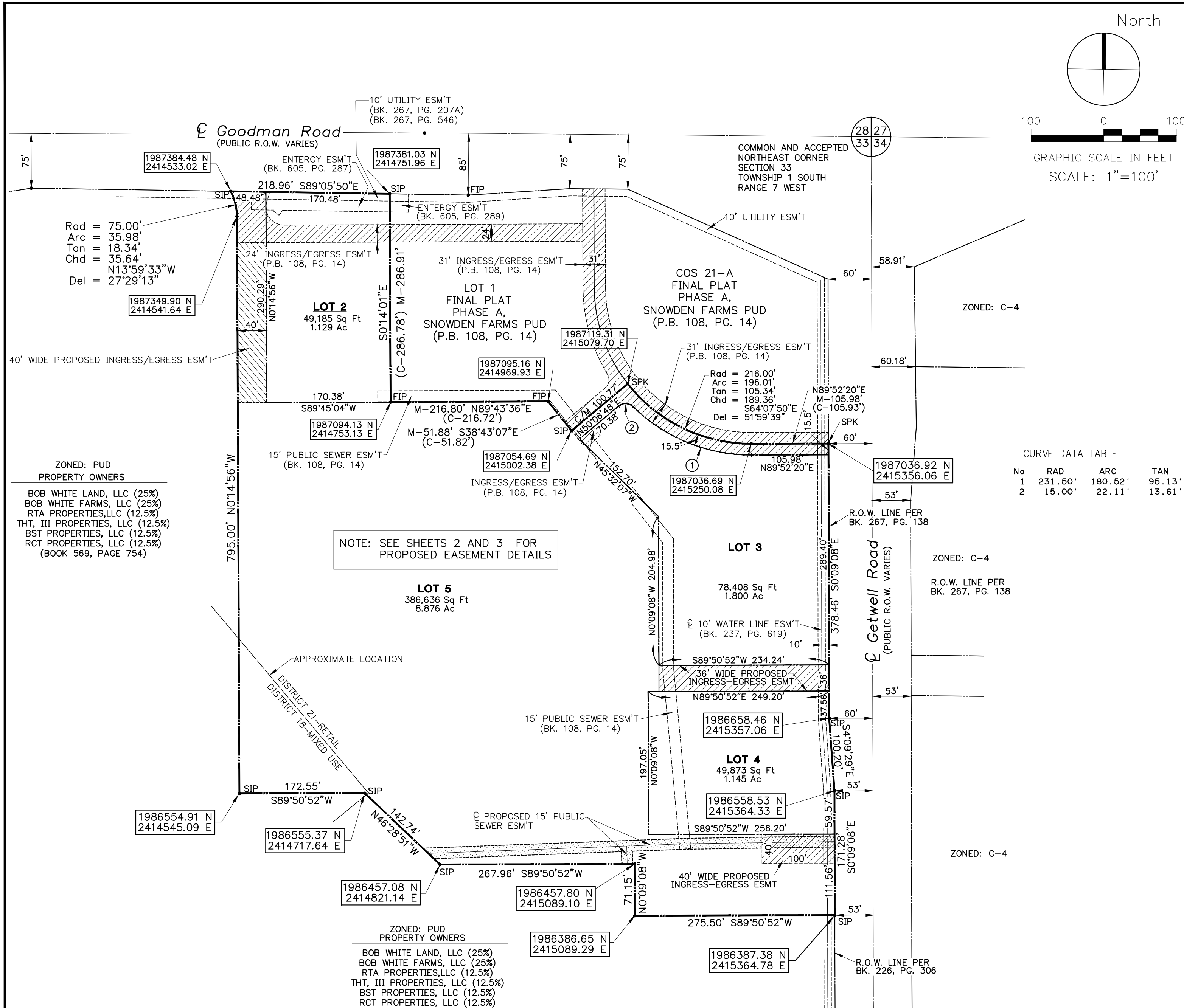
The applicant is requesting subdivision approval for Snowden Farms Phase “B” District 21 lots 2-5. This phase is adjacent to phase “A” which encompasses the hard corner of Goodman Road and Getwell Road and includes the detention pond and CVS pharmacy. Phase “B” includes the lot to the west of CVS, two lots to the south of the pond and 8.8 acres onto the interior of the site. There is an existing road that was built in phase “A” which is identified as a private ingress/egress that goes around the detention pond and connects with both Goodman Road and Getwell Road. This proposed phase shows two additional access points on Getwell and an extension of the existing one at the west end of lot 2 on Goodman Road which was a MDOT permitted access. There is an interior one shown that connects the existing drive to lot 5. The right of way for Getwell Road varies from the minimum required 53’ up to 60’ going north and is already dedicated prior to this submittal.

There is a portion of lot 5 which crosses over from the commercial use to the senior living area per the approved PUD master plan.

**Staff Recommendations:**

City ingress/egress policy requires that shared access drives have a minimum distance of 250’ between them to cut down on the stop and go traffic on arterial streets. The distance between the existing drive on Getwell Road at the north end and the proposed second access show the proper distance. The distance between the middle access and the proposed third access which is shown just south of lot 4 does not meet the minimum distance requirements; however, it does have the capability to shift to the south since there is an additional 111+/- feet shown south of the drive which is incorporated into this submittal. Staff would ask that

the applicant meet the 250' distance requirement. The applicant has met all other bulk regulations regarding the subdivision submittal, staff recommends approval with comments.



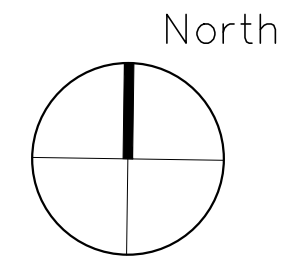
THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FIRM PANELS 28033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI, DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369'

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
FINAL PLAT OF  
PHASE B  
SNOWDEN FARMS PUD  
DISTRICT 21, LOTS 2, 3, 4 AND 5  
DEVELOPER: StoneCrest Investments, LLC  
12.950 ACRES  
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
SOUTHAVEN, MISSISSIPPI  
NOVEMBER 2017

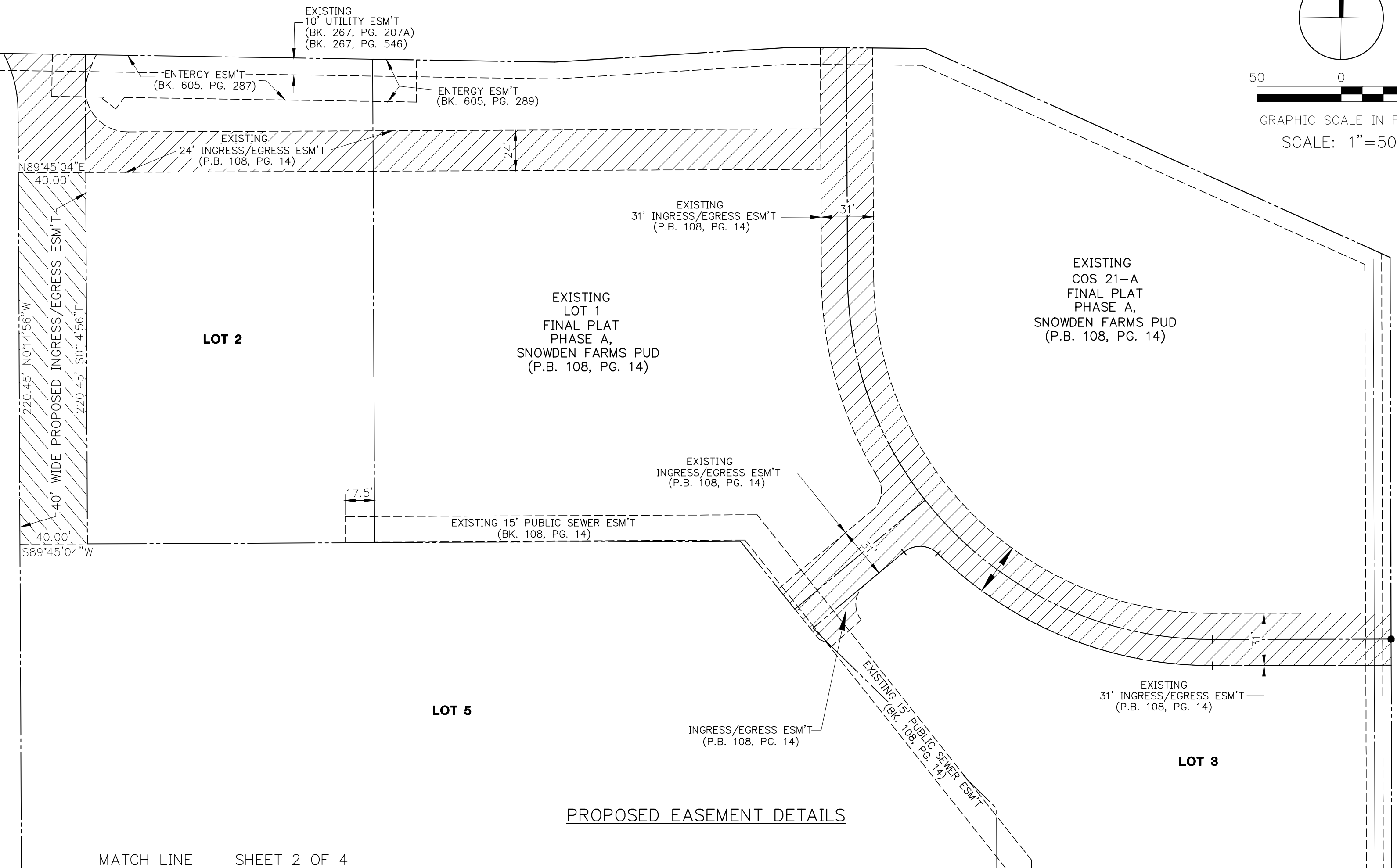
**The Reaves Firm**  
Engineering  
Planning  
Landscape Architecture  
Land Surveying

6800 Poplar Avenue, Suite 101 Memphis, TN 38138  
901.761.2016 Fax: 901.763.2847  
www.ReavesFirm.com

Goodman Road  
(PUBLIC R.O.W. VARIES)



50 0 50  
GRAPHIC SCALE IN FEET  
SCALE: 1"=50'



MATCH LINE SHEET 2 OF 4  
SHEET 3 OF 4

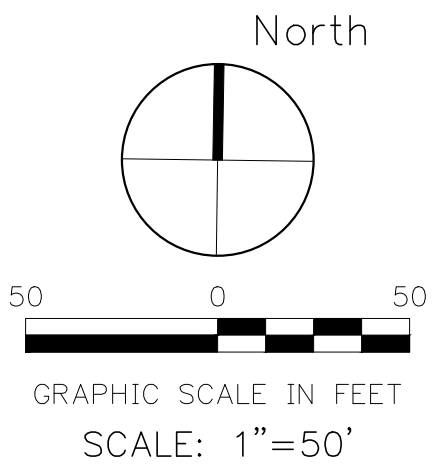
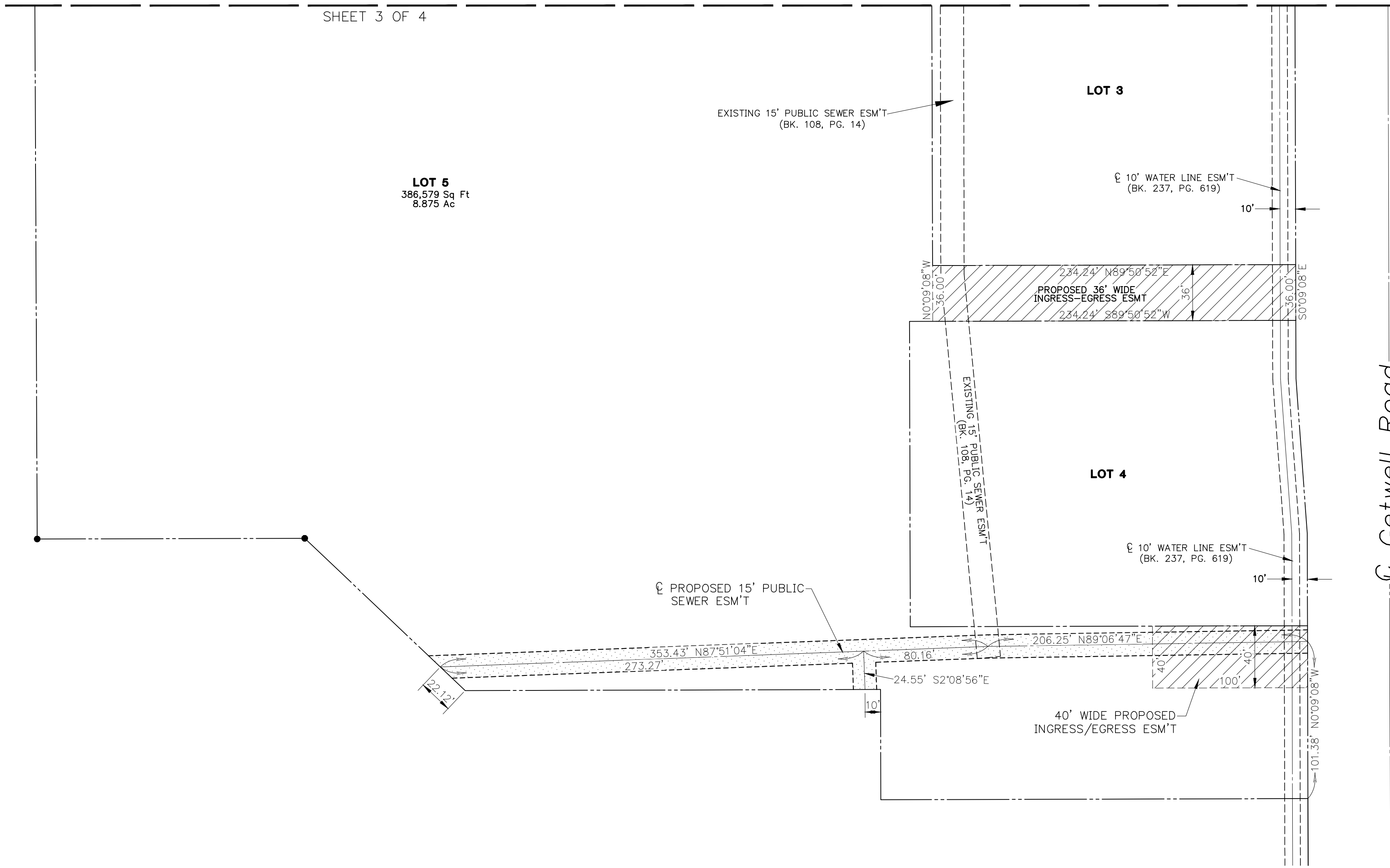
PROPOSED EASEMENT DETAILS

Getwell Road  
(PUBLIC R.O.W. VARIES)

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
FINAL PLAT OF  
PHASE B  
SNOWDEN FARMS PUD  
DISTRICT 21, LOTS 2, 3, 4 AND 5  
DEVELOPER: StoneCrest Investments, LLC  
12.950 ACRES  
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
SOUTHAVEN, MISSISSIPPI  
NOVEMBER 2017

**The Reaves Firm**  
Engineering  
Planning  
Landscape Architecture  
Land Surveying  
6800 Poplar Avenue, Suite 101 Memphis, TN 38138  
901.761.2016 Fax: 901.763.2847  
www.ReavesFirm.com

MATCH LINE SHEET 2 OF 4  
SHEET 3 OF 4



PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
 FINAL PLAT OF  
 PHASE B  
 SNOWDEN FARMS PUD  
 DISTRICT 21, LOTS 2, 3, 4 AND 5  
 DEVELOPER: StoneCrest Investments, LLC  
 12.950 ACRES  
 S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
 SOUTHAVEN, MISSISSIPPI  
 NOVEMBER 2017

**The Reaves Firm**  
 Engineering  
 Planning  
 Landscape Architecture  
 Land Surveying

6800 Poplar Avenue, Suite 101 Memphis, TN 38138  
 901.761.2016 Fax: 901.763.2847  
 www.ReavesFirm.com

OWNER'S CERTIFICATE

I, \_\_\_\_\_, owner or authorized representative of the owner of the property, hereby adopt this as our plan of subdivision and dedicate the rights-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements as shown on the plat, I certify that we are the owners in fee simple of the property and that no taxes have become due and payable, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature of owner or representative

NOTARY'S CERTIFICATE

State of \_\_\_\_\_  
County of \_\_\_\_\_

Personally appeared before me, the undersigned authority in and for said county and state, the within named \_\_\_\_\_, who acknowledged that he/she is \_\_\_\_\_ of \_\_\_\_\_, a \_\_\_\_\_, and that for and on behalf of said \_\_\_\_\_, and as its act and deed he/she executed the foregoing instrument, after first having been duly authorized by said \_\_\_\_\_ so to do. Given under my hand and official seal of office this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary public

MORTGAGEE'S CERTIFICATE

We, \_\_\_\_\_ Mortgagee of the property, hereby adopt this as our plan of subdivision and dedicate the rights-of-way for the roads and the utility easements to the City of Olive Branch, Mississippi, as shown on the plat to the public use forever. We certify that we are the Mortgagee in fee simple of the property and that no taxes are due and payable, this, the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

NOTARY'S CERTIFICATE

State of \_\_\_\_\_  
County of \_\_\_\_\_

Personally appeared before me, the undersigned authority in and for said county and state, on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, within my jurisdiction, the within named \_\_\_\_\_, who acknowledged that he/she is \_\_\_\_\_ of \_\_\_\_\_, and that for and on behalf of the said bank, and as it's act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said bank so to do.

\_\_\_\_\_  
Notary public

\_\_\_\_\_  
My commission expires:

CERTIFICATE OF ENGINEER

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by The Reaves Firm, Inc. dated 11-10-2016.

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

Mississippi Certification No. \_\_\_\_\_

CERTIFICATE OF SURVEYOR

I hereby certify that all dimensions, angles, bearings, and areas shown on this plat are correct, and that the exterior boundaries and interior lot dimensions comply with minimum state standards of accuracy for surveying.

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

Mississippi Certification No. \_\_\_\_\_

SOUTHAVEN PLANNING COMMISSION

Approved by the Southaven Planning Commission on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Chairperson

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Alderman of the City of Southaven on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Minute book \_\_\_\_\_ page \_\_\_\_\_

\_\_\_\_\_  
Mayor

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

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at \_\_\_\_\_ o'clock \_\_\_\_\_m, on the \_\_\_\_\_ day of \_\_\_\_\_, and was immediately entered upon the proper indexes and duly recorded in Plat Book \_\_\_\_\_ at Page \_\_\_\_\_.

\_\_\_\_\_  
Chancery Court Clerk

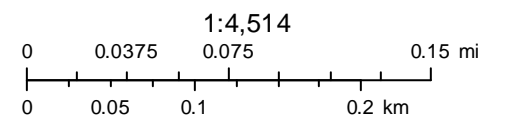


6800 Poplar Avenue, Suite 101 Memphis, TN 38138  
901.761.2016 Fax: 901.763.2847  
www.ReavesFirm.com

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
FINAL PLAT OF  
PHASE B  
SNOWDEN FARMS PUD  
DISTRICT 21, LOTS 2, 3, 4 AND 5  
DEVELOPER: StoneCrest Investments, LLC  
12.950 ACRES  
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD  
SOUTHAVEN, MISSISSIPPI  
NOVEMBER 2017  
SHEET 4 OF 4



December 4, 2017



## Office of Planning and Development Planned Unit Development Staff Report

<b>Planning Commission:</b>
November 27, 2017
<b>Applicant:</b>
Brian Hill Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 662-429-2332
<b>Representative:</b>
Same
<b>Location:</b>
West side of Getwell Road, between Goodman Road and Nail Road.
<b>Total Acreage:</b>
228+ Acres
<b>Existing Zoning:</b>
Agricultural
<b>Staff Findings:</b>
<p><b>ORIGINAL SUBMITTAL:</b></p> <p>The applicant is requesting to rezone 228 acres on the west side of Getwell Road between Goodman Road and Nail Road from Agricultural to a mixed use planned development. This area includes mixture of commercial, office and residential within the boundaries of the 228+ acres. There is office, commercial and mixed use buildings located on the east side of the development along Getwell Road which will encompass 56.22 acres of the overall property. Residential begins on the interior of the site and continues to the west until Tchulahoma Road. Total residential area proposed for the site is shown at 108.06 acres with the remainder of the property being utilized as common open space at 63.92 acres.</p> <p>The following criteria has been submitted for the Mixed Use portion:</p> <p><b>Area A:</b> 8.96 acres along Getwell Road. Designated for commercial uses which are itemized out on page 24 of the outline plan submitted by the applicant. The master design shows this area with 6 outparcels all of which utilize the controlled access drives shown on the outline plan and discussed in further detail in this report. The applicant has submitted a conceptual design of this area with parking situated on all four sides of each building and shared interior drive isles which would allow for shared/overflow parking.</p> <p><b>Area B:</b> 6.33 acres behind the outparcels along Getwell Road. There are two proposed lots associated with this area which are shown on the north end and south end of this development. This area is designated for hotel use per the outline plan but the text does allow for this area to continue with the commercial uses proposed in Area A also which</p>



provides flexibility and alternative design uses.

**Area C:** 15.62 acres situated around the main boulevard entrance which lines up with May Blvd.. This area includes the large round about which connects the front commercial and mixed use areas with the roadway access of the single family residential to the west. This area has multi story buildings with mixed use development to include office, commercial and residential lofts. The majority of parking on the exterior of this area are standard 90 degree stalls with shared points of access; however, the applicant wanted the main entrance into the overall development to have its own sense of place so the design allowed for on street diagonal parking with a wide sidewalk and single lane roadway access once the traffic gets past the front out parcels. Per the text, the buildings in this area will vary with 2-3 stories with the first floor mandated as commercial or office use. Rooftop uses for commercial and retail spots such as restaurant seating and small music venues have been submitted as permissible in this area. A list of the itemized uses allowed in this area are shown in the submitted PUD text.

**Area D:** 5.47 acres situated just south of area C on the interior of the site. This area is also designated as mixed use development and shares the same proposed uses as area C. Per the plan this area is smaller and incorporates a single mixed use building.

**Area E:** 3.14 acres second boulevard entrance into the main site situated around the existing silo. This area is designated for the sole purposed of a year round farmer's market/seasonal market. The text allows for a few additional commercial uses which could only be approved after review by OPD staff but all other uses would conform to agricultural zoning. The idea behind this area would be to have a year round open market for seasonal sales for local merchants. To enhance the look and feel of an authentic farmer's market area with local food and service, the applicant has requested that the parking for this area ONLY be a crushed limestone and the market be incorporated into and around a barn building. The request for crushed limestone would still allow for a dust free surface which complies with AG parking requirements and the traffic circulation design submitted with the outline map keeps this area isolated from the standard asphalt areas.

**Area F:** 4.79 acres situated on the interior of the site in two separate areas. This is standard office space on the site with the itemized uses shown in the outline text. These areas are situated behind commercial and mixed use areas.

The areas described above have elevation features that separate them out from the standard design of commercial and office buildings in the surrounding areas. The applicant has incorporated extra wide sidewalks to allow for outdoor dining and patios along with walkability, open plazas, rooftop developments, courtyards and a diverse mixture of materials for both the buildings and surface areas. Landscaping is heavy and water features have been utilized as accent features for the overall layout. The applicant has provided a multi-use trail which connects these areas to lessen the needs for vehicular traffic.

**Area G:** 10.55 acres between area B and area I. This area is designated as the Silo Lofts which are 2 story buildings with complimentary pool area and clubhouse facility. These are one and two bedroom lofts marketed toward the young professionals and millennial age groups. There is a pond and a section of section of the greenway that is incorporated

into this area and connects into the multi-use trail along one of the main thoroughfares behind Areas F and D.

Single family residential is proposed to begin behind a passive gate system just west of the main round about. The gate is will not restrict access but deter through access for those using the road for a cut through. The following criteria has been submitted for the SFR portion:

**Area H:** 7.40 acres 27 lots total. The minimum lot size is set at 8,450 sq. ft. (65'x130') with a heated minimum square footage of 1,800. This area is shown as the outer loop of lots for the middle portion. These lots are proposed as front load due to the road design. The multiuse trail runs parallel with the main road in this phase.

**Area I:** 28.65 acres 104 lot total. The minimum lot size is set at 6,000 sq. ft. (50'x120') with a heated square footage of 1,800. This area has been designed with the same criteria as Windstone in Olive Branch with the homes pushed up to the streets, front porches, and garages in the rears with higher densities. There is a clubhouse and a pool incorporated into this phase that will be a shared access amenity for the HOA. The greenway and multiuse path runs parallel with the main road in this phase.

**Area J:** 21.72 acres 59 lots total. The minimum lot size is set at 10,125 sq. ft. (75'x135') with a heated minimum square footage of 2,000. This area is shown as rear lot similar to Area I. The greenway continues into this phase and there is a portion of Area P open space that separates this portion of the rear load lots from Area I to the east.

**Area K:** 8.65 acres 25 lots total. The minimum lot size is set at 10,125 sq. ft. (75'x135') with a heated minimum square footage of 2,000. These are front load lots incorporated into two coves on the north side of the main thoroughfare. They are secluded by existing trees and a natural trail way that the applicant has incorporated into the design on the north side.

**Area L:** 41.64 acres 89 lots total. The minimum lot size is set at 15,000 sq. ft. (100'x150') with a heated minimum square footage of 2,300. This area has been designed as a conservation area in that the lots and roads have followed the natural topography lines and tree preservation has been given a priority in this area. There is a natural trail way proposed in this area which will connect to the urban green way. Parks and lakes for detention are being used in this area to further the conservation design.

**Area M-Q:** Common open spaces. The open spaces shown in the overall master plan are designed to be shared by all. Area O which is located on the northwest side of the main roundabout has been designed to be used as a running/walking trail and also an event area for the adjacent commercial buildings. Area M which is situated at the south end of the commercial/mixed use area also incorporates a pond. The remaining three open spaces are incorporated into the SFR areas as park systems with interconnectivity via the natural trail way OR the urban green way.

Accessibility to the overall site from Getwell Road is shown in a controlled access design with two major boulevard entry points. The northern entrance, which lines up with May Blvd, is directly across from access into Snowden Park and the Bank Plus amphitheater. This entrance is shown as four lanes with a sixteen-foot median in the center. Heavy

landscaping and decorative lighting line this area. Once behind the front parcels along Getwell Road, the boulevard transitions into a two lane road with the same sixteen-foot median and on street parking to provide accessibility to the mixed use buildings along this road frontage. A 26' wide sidewalk is designed between the parking and the storefronts to allow for walkability and also outside patio and sales. Raised crosswalks, decorative lightings and banners continue down this section of the road. This area of the road with the architectural theme of the buildings and the close proximity of the buildings to the road give the appearance of a "main street" which leads into a large roundabout as an end focal point.

The second entrance is designed to embrace the existing silo as its focal point to the entrance. The applicant shows a roundabout in this area with the silo in the center protected by a decorative brick knee wall. Additionally, the applicant would like to enhance the silo by utilizing down lighting and refurbishing the silo to its original state and branding it with the developments name "Silo Square".

Additional access points are shown on Tchulahoma Road and also on the interior with interconnectivity to adjacent properties to the north and south. There are two forms of multi-use trails incorporated into the design. The urban green way is defined as a 10' wide concrete trail which is shown throughout the master plan. The developer uses this trail to connect all uses of the plan. The natural trail way is only utilized in the conservation area of the development located on the west end.

The applicants plan embraces both the foot and vehicular traffic with amenities that accent the concerts and events at the park. In discussion with staff it was acknowledged by both that encouraging uses that work off of the city amenities will require a crossing Getwell Road so this design has noted the need for a traffic signal with pedestrian capabilities; however, this plan is not proposing it as part of this development and at this developments cost.

The applicant has proposed a brick column and crossbuck fence at fifty foot OC with a 25' streetscape along Getwell Road to identify the boundaries of this development. A sidewalk has been shown inside the Getwell Road right of way the length of the linear distance which ties into the existing requirements of the approved PUD to the north and south of this plan. Internal typical street sections have been submitted with the outline plan as well which show landscape buffers and sidewalks also.

### **Staff Final Recommendations:**

In 2005 this entire square mile was approved in the Snowden Farms PUD which was a mixed use development. Although similar in uses, this plan increases the minimum square footages for the single family residential and utilizes a mixed use design which is more enticing to a young professional demographic that doesn't have a supply of housing stock in this area of the city. The all-inclusive neighborhood approach is a concept we don't have in Southaven now which allows residents to eat, sleep and shop within a walkable distance. It also provides a diverse group of products so a person could actually

move in as a young single adult and move up into a young family unit, a growing family home and into an established large family unit all within the same neighborhood. The applicant did research on the market values and product demands in this area, Windstone is a great example of a higher density rear lot access development that has kept high market value and demand while reaching a mixture of age group due to the front porch design of the houses and an architectural design that creates a sense of place.

Additionally, the applicant has provided design for the homes similar to his own development St. Ives which also has a unique sense of character with a bungalow style look, front porches and other elements that imitate the homes of the 40's and 50's. The architectural design of the mixed use and commercial areas are similar to that of Oxford Square and older town squares that have a main street appeal to them. Staff has worked with the applicant prior to his submittal of this plan so most of the concerns were worked out prior to final submittal. Staff would state that it is the Board's wish that all future residential developments provide sidewalks on both sides of the streets to further enhance the walkability of neighborhoods and have a more decorative street lighting to further enhance the appeal so staff would ask that the applicant adhere to this request. Staff is agreeable to the SFR areas bulk regulations and outline plan. Area A is the most visible portion of the development so the architecture and uses should be heavily scrutinized to make sure what is in this area is something the City wants to be seen across from one of our most important destination points. The architecture can be controlled on a site by site basis since each parcel will be required to submit to the both the planning commission and the Board; however, the uses, once approved as a part of the PUD text are complete in their approval process. There are a few uses in the outline text in Area A that staff would like to see removed by the applicant:

- Nursery school/day care
- Churches
- Dry cleaning establishment
- Doctors offices

These uses have their place in the overall development, but staff does not feel that the front out parcels are their proper location. Additionally, some of the uses should follow suit with the conditional use permit requirements set forth in standard C-4 zoning in the surrounding area:

- Barber shop/beauty shop
- Full service salons

Staff has dealt with PUD's in the past that state the goal of appearance for the residential areas but the final "on ground" products did not comply. Staff has the utmost faith that the developer will comply with his stated goals and design elevations shown in the book; however, it would be staff's recommendation that the applicant provide a design guideline addendum for the housing stock and prior to any house plans being submitted for permitting process that they be signed off on by staff to ensure compliance with the approved guidelines.

Staff recommends approval with the stated comments.

# SILO SQUARE

live • work • play  
a traditional neighborhood development  
Southaven, Mississippi

 DALHOFF THOMAS  
DESIGN STUDIO  
landscape architecture | urban design

PREPARED FOR:  
Lifestyle Communities LLC  
1074 Thousands Oaks Dr, Suite 1  
Hernando, MS 38632

## PREPARED FOR

---



**Lifestyle Communities LLC**  
1074 Thousand Oaks Dr., Suite 1  
Hernando, MS 38632  
901.409.0789  
662.429.2332

## DESIGN TEAM

---



**DALHOFF THOMAS design | studio**  
6465 North Quail Hollow | Suite 401  
Memphis, Tennessee 38120  
p 901.646.5070  
www.dt-designstudio.com

contact: Bob Dalhoff - bob@dt-designstudio.com  
Henry Minor - henry@dt-designstudio.com



**Lifestyle Communities LLC**  
Brian D. Hill  
1074 Thousand Oaks Dr., Suite 1  
Hernando, MS 38632  
901.409.0789  
662.429.2332

## CONTENTS

---

COVER LETTER .....	3
OVERVIEW .....	4
VICINITY MAP.....	5
SITE AERIAL .....	6
SITE PHOTOS.....	7
CONCEPTUAL PLAN.....	9
COMMUNITY LAND USES.....	10
RESIDENTIAL CHARACTER .....	11
MIXED USE AREA ENLARGEMENT .....	12
MIXED USE CHARACTER.....	13
PHASING PLAN.....	14
CIRCULATION & PROJECTED TRAFFIC .....	15
WALKABILITY .....	16
APPROPRIATE COMMUNITY CHARACTER.....	17
STREETSCAPE & LANDSCAPE PLATE KEY MAP .....	18
STREETSCAPE PLATES.....	19-21
LANDSCAPE PLATES .....	22-23
OUTLINE PLAN TEXT.....	24-28

**DISCLAIMER:**

Graphics, images, and photographs included in this booklet are solely to convey form and character within Silo Square Planned Development and are not intended to be the final product design. All site design, engineering, graphics, and images are subject to final design. Some images used in this booklet are not property of DALHOFF THOMAS design studio. A full list of photo credits can be provided if needed.



November 6, 2017

Ms. Whitney Choat-Cook  
City of Southaven  
8710 Northwest Drive  
Southaven, Mississippi 38671

RE: SILO SQUARE  
PLANNED UNIT DEVELOPMENT APPLICATION  
SOUTHAVEN, MISSISSIPPI

Dear Ms. Choat-Cook:

We are excited to submit this application for Planned Unit Development approval for Silo Square on behalf of Lifestyle Communities, LLC led by Brian Hill. After months of design work and collaboration with our consultant team and critical assistance from the Office of Planning and Development, we have created a Conceptual Master Plan that we believe will ultimately transform an undeveloped property into a high quality mixed-use neighborhood. The developer is striving to create a walkable neighborhood with a strong sense of place and a diverse mixture of various residential products and commercial/office uses that will make this development one of the most unique places in North Mississippi.

The subject property is approximately 228.20 acres of undeveloped land currently zoned PUD within the Snowden Farms property. It has public road frontage on Getwell Road and Tchulahoma Road south of where these two roads intersect Goodman Road. The property sits directly across the street from Snowden Grove Park and the BankPlus Amphitheater. This ideal location provides the future development with immediate access to two of the most utilized amenities in Desoto County, which will attract many patrons to visit Silo Square and choose to live in one of the residential areas.

The property is composed of open pastures and large stands of mature trees, of which many will be preserved in common open spaces dispersed throughout the single-family area of the development. Silo Square will have a total of 63.92 acres of common open space consisting of wooded areas, lakes, trail systems, and parks. This significant amount of green space represents nearly 28% of the gross property acreage, and will contribute immensely to the character and identity of the neighborhood.

Approximately 120 acres of the development will be dedicated to residential uses with a variety of product types intended to appeal to residents of all ages and at many different stages in life. The single family residential areas include front loaded and rear loaded lots ranging in size from 6,000 SF up to 15,000 SF. The front loaded homes will have driveway access directly from public streets, but rear loaded lots will be accessed from 20' private alleys. The rear loaded arrangement allows homes with front porches to be brought close to the street, which will be composed of landscaped areas with sidewalks to make the streetscape a 'people space' that fosters a Sense of Community and becomes a significant component of the development's identity. To keep the proposed East-West Public Street functioning as a local neighborhood road, two passive gated entrances will be installed, and no key code will be required for operation. Additionally, 128 loft units will offer a highly desired residential product missing from the existing market. These lofts with an associated clubhouse and pool area will appeal to those individuals who don't want the burden of maintaining a home and yard but still want the amenities associated with a quaint, walkable neighborhood.

Providing extensive pedestrian connectivity throughout the neighborhood was critical to the developer, so a continuous 10' wide urban greenway will be provided from the entrance at Tchulahoma Road across to the eastern part of the site where the Mixed-Use Center will be located. The large majority of residents in Silo Square will be located within a ½ mile (10 minute) walk from the heart of the Mixed-Use Center, and no resident will be further than a ¾ mile (15 minute) walk from this activity node. Achieving walkability is essential for a truly successful neighborhood, and the proposed 4-mile pedestrian network within the development will lay the foundation for that to occur.

The signature piece of this neighborhood will be the 45± acres of Mixed-Use development anchored by a central Main Street boulevard lined with two and three-story mixed-use buildings. As residents and visitors enter Silo Square from Getwell Road, a landscaped median and street tree lined boulevard will signify the entrance to the neighborhood and establish an urban tree canopy similar to many of the great 'main streets' in the Southeast. The street tree plantings and mixed-use buildings will frame the terminus view of a landscaped roundabout where these multi-story buildings will form a 'Square' around this central space with a clock or bell tower in the middle. The ground floor of the multi-story buildings will be occupied by retail, restaurant, and office users, and residential lofts with balconies overlooking the street will fill the majority of the upper floors. Crosswalks, lush landscaping, classic building architecture, courtyards, plazas, and outdoor dining areas will bring life and activity to the streetscape on the main street boulevard and set the tone for the rest of the development. This Mixed-Use Center will truly allow residents the opportunity to live, work, and play in their neighborhood.

The remaining portions of the 45 acres of Mixed-Use Development will contain commercial lots, hotels, office buildings, a farmer's market, and possibly a grocery store. The lots fronting Getwell Road will be marketed in a traditional commercial outparcel arrangement, but users will be vetted to ensure the high quality of the development is secured. Depending on market demand, the intent is for restaurants, banks, and retail services to be developed on these outparcels. To capitalize on the significant number of users to Snowden Grove Park and BankPlus Amphitheater, two hotels are envisioned for this development, which will help support these community amenities and sustain the restaurants and retailers in the Mixed-Use Center. Additionally, a traffic signal and distinguishable crosswalk across Getwell Road has been requested by the Developer to be provided by the City to establish a direct pedestrian connection from the Mixed-Use Center to Snowden Grove Park. Another major goal for the development will be to attract a grocery store user to serve as the anchor tenant. Traditionally, the most successful mixed-use developments all have grocery stores as they serve as a catalyst for attracting residents and businesses alike.

Identity for any project starts at the front door or entrance to a neighborhood, so the developer has made several key design decisions to integrate some of the agricultural history into the development. Along the property's entire Getwell Road frontage a wooden cross-buck fence painted black will be installed with white painted brick columns spaced intermittently to establish a signature aesthetic on the perimeter similar to that of a traditional farm. The historic silo existing on the property will be preserved and situated in the middle of a roundabout to serve as the central icon sign for the development. It will be restored with a silver metal roof and painted white, and it will have the 'Silo Square' logo painted on the concrete surface. Also, the developer has already begun discussions with a local operator to run a Farmers' Market adjacent to the historic 'Silo' where seasonal produce will be offered, and pumpkins and Christmas trees will be sold in the fall and winter months.

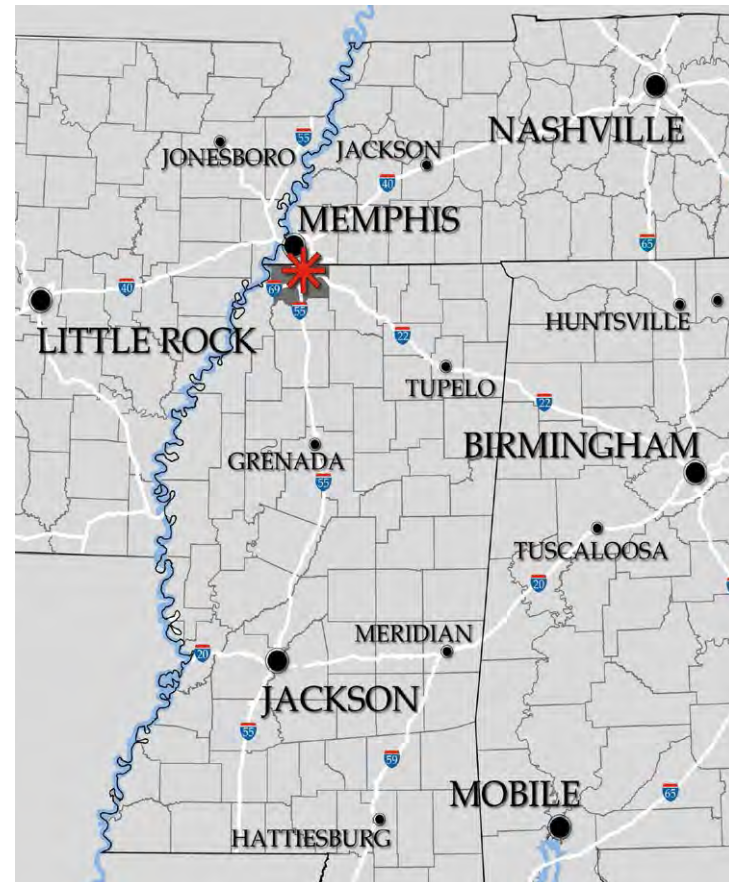
We believe this PUD application is a significant first step towards creating an extraordinary neighborhood. This will be a neighborhood in which the City of Southaven will be proud to have taken part in its realization. The developer's commitment to this project is sincere in pledging to make the neighborhood an integral part of the growth and prominence of the area. The staff's favorable response to this development application will be very much appreciated, and if we can be of any help with the review process, please do not hesitate to call.

Sincerely,  
DALHOFF THOMAS design studio



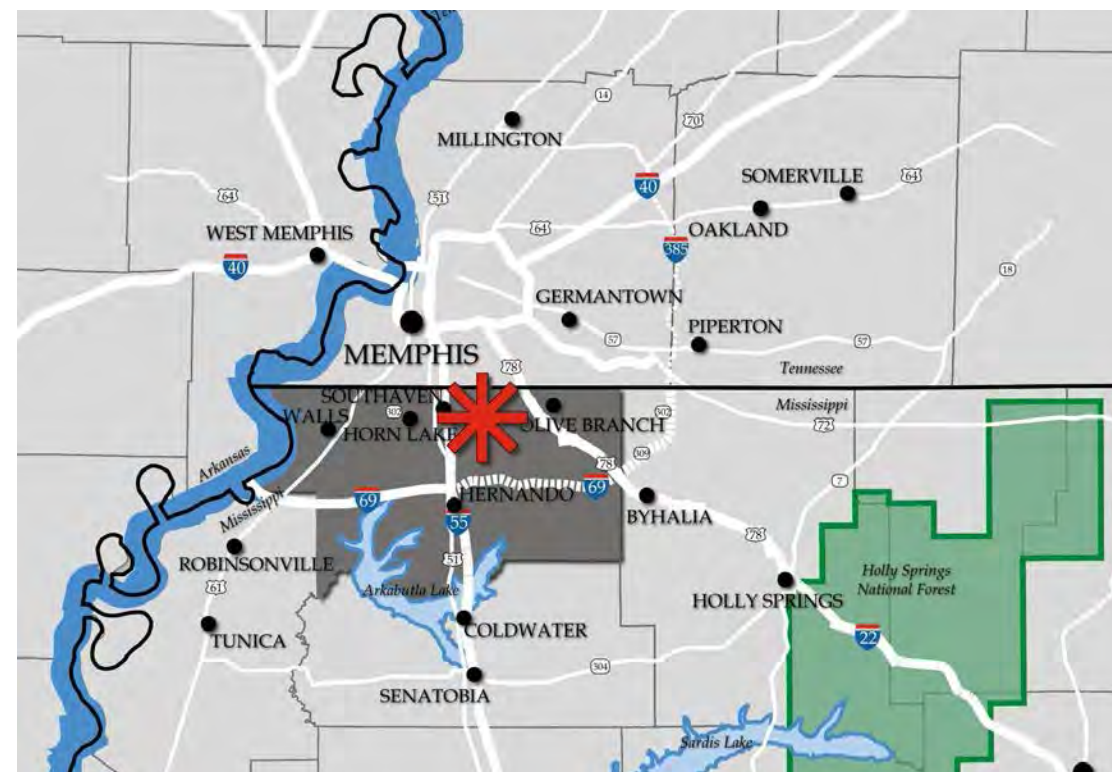
Henry Minor, PLA, ASLA  
Senior Associate Landscape Architect

The Silo Square traditional neighborhood is located on 228.20 ± acres in the middle of the property known as Snowden Farms. The property has frontage on Getwell road on the east and Tchulahoma Road on the west and is located within the City of Southaven, Mississippi. To the south and north are the remaining portions of the Snowden Farms Property. This area continues to experience tremendous growth and change, and Silo Square will only add to the investment currently taking place in this part of Southaven.



**REGIONAL LOCATION**

Silo Square is located within close proximity to the Memphis city limits, which are approximately three miles north of the property, and it is included within the Memphis Metropolitan Area containing a population of over 1.29 million. Silo Square’s location within the Memphis Metropolitan Area will provide its residents with everything that a large city has to offer while living in the comfort and safety of a small town.



**IMMEDIATE LOCATION**

The subject property has approximately 1,986 linear feet of Getwell Road frontage on its eastern boundary, and along its western boundary there is 1,880 linear feet of frontage on Tchulahoma Road. The entrance to the property from Getwell Road will be aligned with the main entrance to Snowden Grove Park and is directly across the street from the BankPlus Amphitheater.

**Southaven, MS Demographics:**

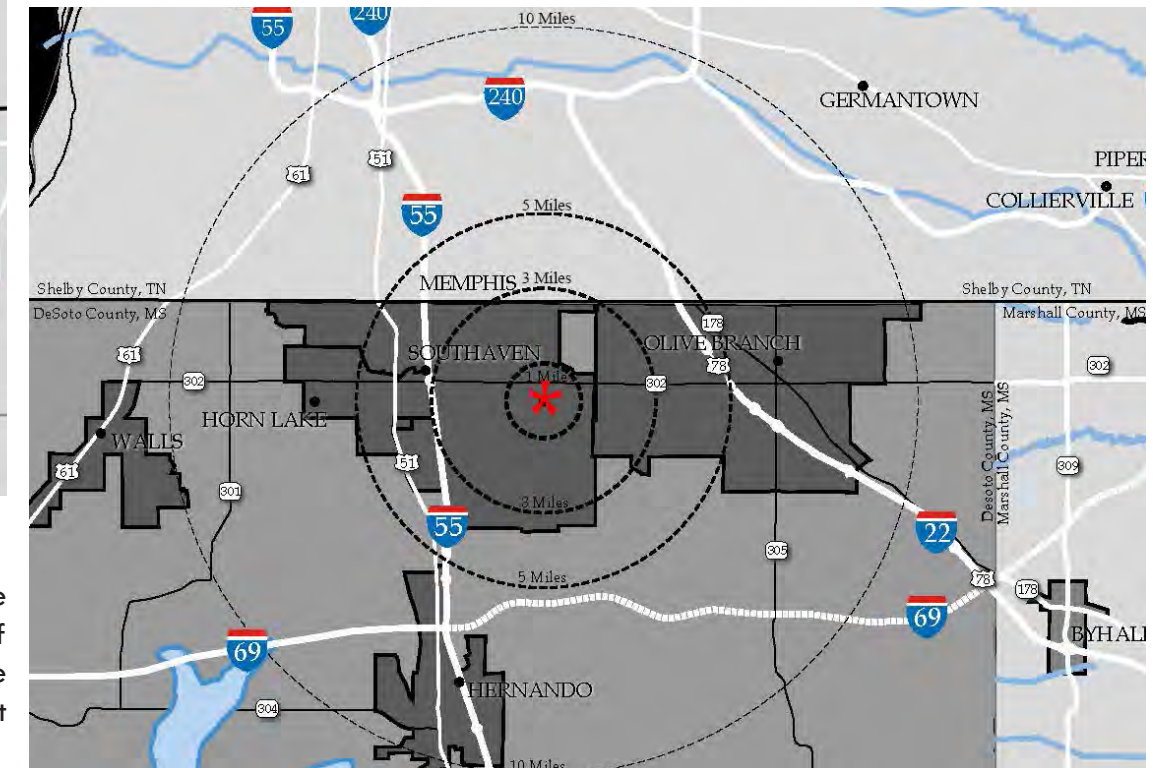
(2016) Population .....	53,000
Median resident age .....	34.3
Population increase since 2010 .....	8.5%
Average household income (w/in 1 Mile).....	\$89,262
Average household income (w/in 3 Miles) .....	\$86,744

**Southaven, MS Profile:**

Total Land Area .....	41.25 square miles
Population density .....	1,187.5 people/square mile
Family Households.....	70.8 %
Cost of Living Index .....	88 / 100

**CURRENT MUNICIPALITIES**

The property falls entirely within the City of Southaven, a municipality of DeSoto County. Approximately 161,252 people reside within the County, which has experienced an 8.2% growth in population since 2010. The US Census Bureau estimates for 2016 show Southaven had an approximate population of 53,200 encompassed in 41.25 square miles.



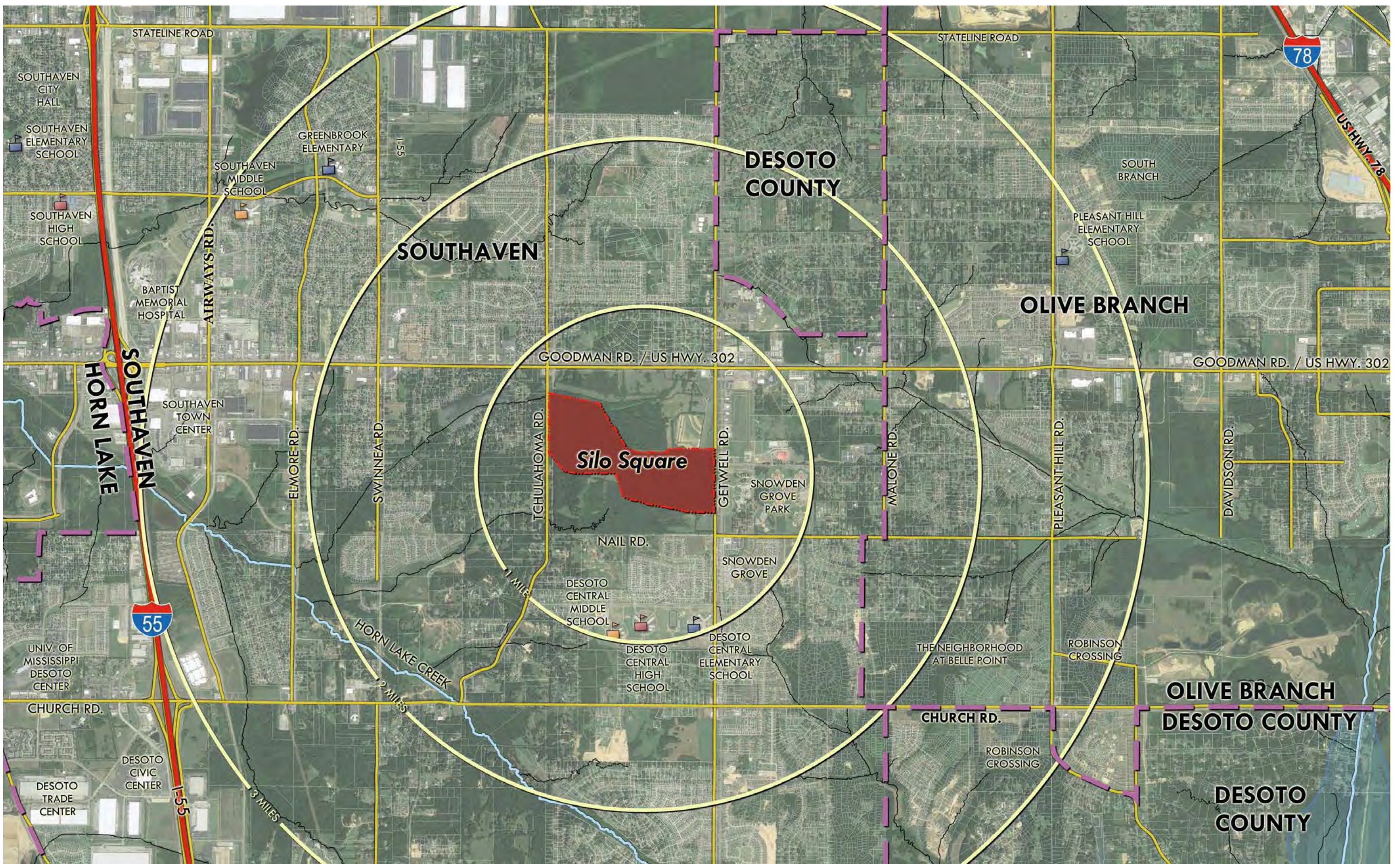
**Travel Miles to Surrounding Cities:**

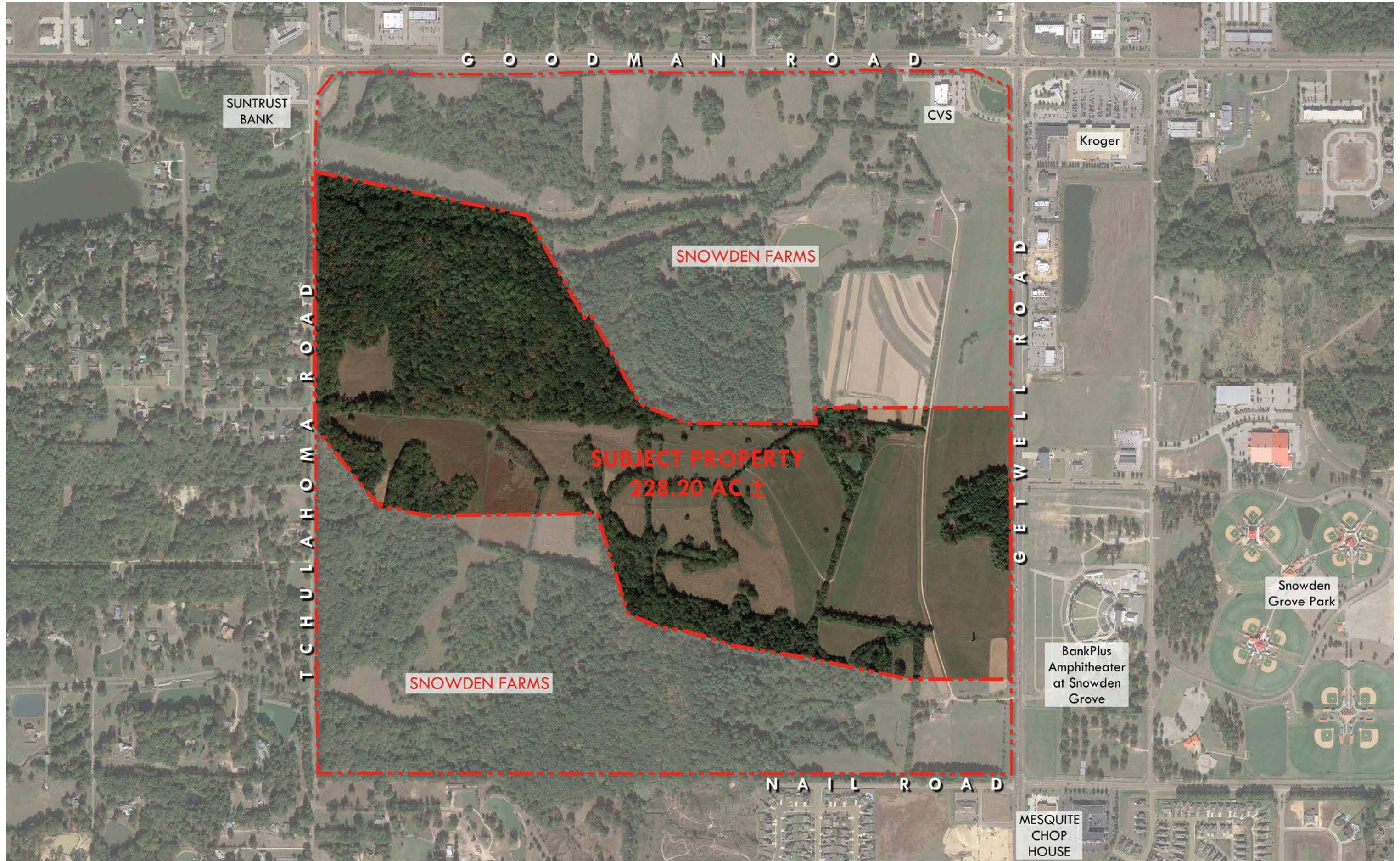
Memphis, TN .....	3
Horn Lake, MS.....	6
Olive Branch, MS.....	6
Hernando, MS (county seat) .....	12
Germantown, TN .....	16
Collierville, TN.....	26
Senatobia, MS .....	29
Tunica, MS.....	40
Batesville, MS .....	51
Oxford, MS.....	73
Tupelo, MS .....	92

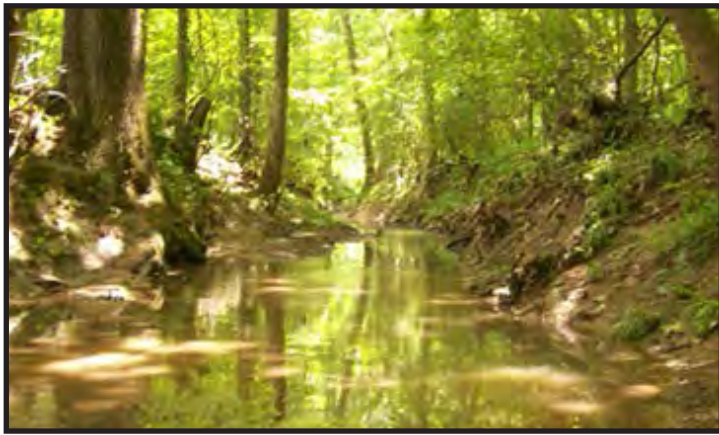
**Travel Miles to Landmarks:**

Baptist Hospital – DeSoto.....	3
Memphis Int. Airport.....	5
DeSoto Civic Center .....	6
Univ. of Mississippi – DeSoto.....	7
University of Memphis .....	17
Downtown Memphis.....	20









Silo Square encompasses approximately 228 ± acres of contiguous land. The property is bound by Getwell Road on the east and Tchulahoma Road on the west and is situated between Goodman Road to the north and Nail Road to the South, all of which are major transportation thoroughfares. Getwell Road and Tchulahoma provide Silo Square with approximately 3,866± feet of road frontage. These four roadways are key connectors of Silo Square to the surrounding areas offering direct access to Olive Branch to the east, Horn Lake to the west, and Memphis and the Memphis International Airport to the north.

The site has a mixture of wooded areas, both hardwoods and evergreens, and cultivated farmland. Common open space areas will be dedicated throughout Silo Square preserving massive groves of hardwood and evergreen trees that help to enhance the development while also giving back to the natural environment. The historic silo bin will be preserved in a landscaped roundabout and incorporated as a central feature of the development, which will help preserve the history of the site. Protective zones around drainage ways will ensure the quality and character of existing streambeds while creating areas for valuable parklands and the greenway trail system. The greenway system will consist of approximately 4 miles of pedestrian and bicycle trails that promote connectivity and walkability throughout the entire mixed-use community of Silo Square. Additionally, a 10 foot wide urban greenway will connect residents on the western end of the property to all the mixed-use areas in the eastern portion of the site. Achieving significant pedestrian connectivity throughout the neighborhood was paramount during the conceptual design process for this development.





RESIDENTIAL LOTS		
SIZE	QUANTITY	
100' x 150' (FRONT LOADED)	89	
75' x 135' (REAR LOADED)	59	
75' x 135' (FRONT LOADED)	25	
65' x 130' (FRONT LOADED)	27	
50' x 120' (REAR LOADED)	104	
<b>TOTAL NO. OF LOTS</b>	<b>304</b>	

GREEN SPACE		
AREA	ACREAGE	USE
M	3.67	COMMON OPEN SPACE
N	0.97	COMMON OPEN SPACE
O	24.41	COMMON OPEN SPACE
P	5.74	COMMON OPEN SPACE
Q	29.13	COMMON OPEN SPACE
<b>63.92 TOTAL ACREAGE</b>		

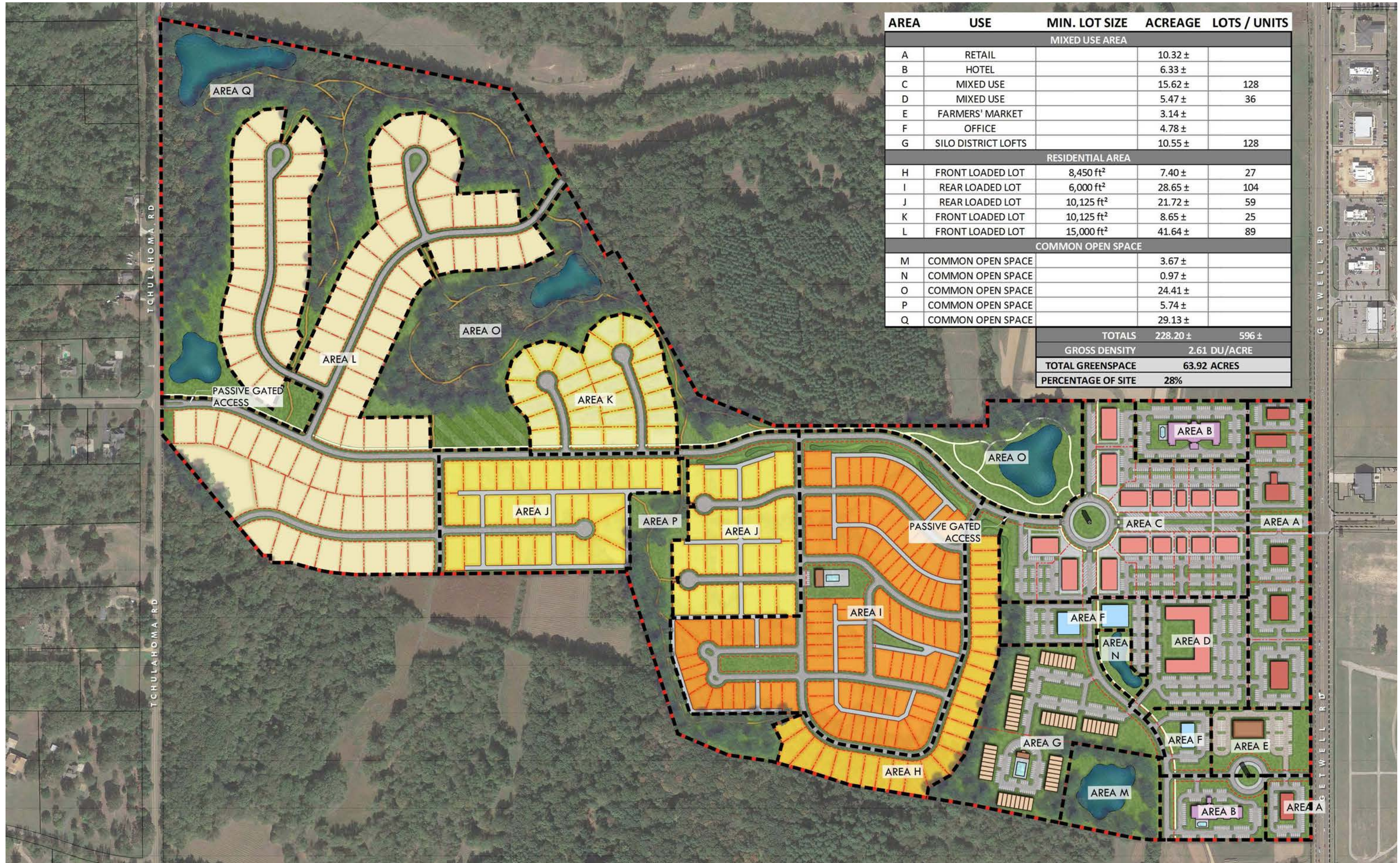
COMMERCIAL LOTS		
LOT	ACREAGE	USE
1	0.93	RETAIL OUTPARCEL
2	0.93	RETAIL OUTPARCEL
3	1.36	BANK OUTPARCEL
4	1.47	RETAIL OUTPARCEL
5	1.68	RETAIL OUTPARCEL
6	2.01	RETAIL OUTPARCEL
7	1.24	RETAIL OUTPARCEL
8	2.29	HOTEL
9	3.15	HOTEL
10	0.85	MIXED USE
11	0.82	MIXED USE
12	0.63	MIXED USE
13	0.58	MIXED USE
14	0.36	MIXED USE
15	0.58	MIXED USE

16	0.61	MIXED USE
17	1.07	MIXED USE
18	0.73	MIXED USE
19	0.46	MIXED USE
20	0.73	MIXED USE
21	0.72	MIXED USE
22	0.83	MIXED USE
23	1.02	MIXED USE
24	1.80	MIXED USE
25	5.40	MIXED USE
26	2.64	FARMERS' MARKET
27	1.36	OFFICE
28	1.09	OFFICE
29	1.67	OFFICE
30	5.64	SILO DISTRICT LOFTS
31	4.23	SILO DISTRICT LOFTS
<b>48.88</b>	<b>TOTAL ACREAGE</b>	

NOTE:  
LOT SIZES, LOCATIONS, LAYOUT OF PROPERTY LINES, AND PROPOSED USES ARE ALL SUBJECT TO CHANGE DURING FINAL DESIGN.

CROSSWALK & TRAFFIC SIGNAL BY CITY OF SOUTHAVEN

BankPlus Amphitheater at Snowden Grove



AREA	USE	MIN. LOT SIZE	ACREAGE	LOTS / UNITS
<b>MIXED USE AREA</b>				
A	RETAIL		10.32 ±	
B	HOTEL		6.33 ±	
C	MIXED USE		15.62 ±	128
D	MIXED USE		5.47 ±	36
E	FARMERS' MARKET		3.14 ±	
F	OFFICE		4.78 ±	
G	SILO DISTRICT LOFTS		10.55 ±	128
<b>RESIDENTIAL AREA</b>				
H	FRONT LOADED LOT	8,450 ft <sup>2</sup>	7.40 ±	27
I	REAR LOADED LOT	6,000 ft <sup>2</sup>	28.65 ±	104
J	REAR LOADED LOT	10,125 ft <sup>2</sup>	21.72 ±	59
K	FRONT LOADED LOT	10,125 ft <sup>2</sup>	8.65 ±	25
L	FRONT LOADED LOT	15,000 ft <sup>2</sup>	41.64 ±	89
<b>COMMON OPEN SPACE</b>				
M	COMMON OPEN SPACE		3.67 ±	
N	COMMON OPEN SPACE		0.97 ±	
O	COMMON OPEN SPACE		24.41 ±	
P	COMMON OPEN SPACE		5.74 ±	
Q	COMMON OPEN SPACE		29.13 ±	
<b>TOTALS</b>			228.20 ±	596 ±
<b>GROSS DENSITY</b>			2.61 DU/ACRE	
<b>TOTAL GREENSPACE</b>			63.92 ACRES	
<b>PERCENTAGE OF SITE</b>			28%	

- AREA L
 RESIDENTIAL  
 100' x 150'  
 FRONT LOADED
- AREA K
 RESIDENTIAL  
 75' x 135'  
 FRONT LOADED
- AREA J
 RESIDENTIAL  
 75' x 135'  
 REAR LOADED
- AREA H
 RESIDENTIAL  
 65' x 130'  
 FRONT LOADED
- AREA I
 RESIDENTIAL  
 50' x 120'  
 REAR LOADED
- AREA G
 SILO DISTRICT LOFTS
- AREAS C & D
 MIXED USE
- AREA A
 RETAIL
- AREA B
 HOTEL
- AREA H
 OFFICE
- AREA E
 FARMERS' MARKET
- AREAS M-Q
 COMMON OPEN SPACE

Silo Square is planned as a Mixed-Use Development with the majority of the land area being dedicated to single family lots and common open space. Silo Square includes six types of single family lot products. These include a wide range of lot sizes from 15,000 ft<sup>2</sup> front-loaded lots to 6,000 ft<sup>2</sup> rear-loaded lots serviced by private alleys. Additionally, there will be a mixture of loft buildings and upper story lofts above office and retail uses on the ground floor of two and three story mixed-use buildings. Silo Square meets the needs of the residential marketplace while being sensitive to the site and its adjacent properties. It is the definition of a true "Mixed-Use" residential development, while allowing an overall maximum residential density of 2.62 dwelling units per acre. The lofts will provide a much needed residential product that is currently missing from the Desoto County Market and is needed to support the retail uses. These residential products provide flexibility to individuals with a lifestyle that doesn't necessarily fit into a single family home. Millennials returning to North Mississippi to start their professional careers will be specifically attracted to this style of residential living.

Silo Square also contains a large Mixed-Use Area in which the needs of the commercial and office marketplace are met. Included within this Mixed-Use Area will be Retail, Mixed-Use Retail/Residential, Professional Office, Hotels, Restaurants, Banks, a Farmers' Market, and possibly a Grocery Store. The Mixed-Use Area shall be designed in such a way as to be seamlessly integrated into the architecture and form of the overall development. Commercial and office buildings often add to sprawl and blight within their respective communities. The Retail and Offices at Silo Square will add character, stability, and sustainability to the general area and to the City of Southaven.



Appropriate Mixed Use



Appropriate Mixed Use



Appropriate Residential Townhouse



Appropriate Rear Loaded Home



Appropriate Rear Loaded Home



Appropriate Front Loaded Home



Appropriate Front Loaded Home



Appropriate Front Loaded Home

COMMERCIAL LOTS		
LOT	ACREAGE	USE
1	0.93	RETAIL OUTPARCEL
2	0.93	RETAIL OUTPARCEL
3	1.36	BANK OUTPARCEL
4	1.47	RETAIL OUTPARCEL
5	1.68	RETAIL OUTPARCEL
6	2.01	RETAIL OUTPARCEL
7	1.24	RETAIL OUTPARCEL
8	2.29	HOTEL
9	3.15	HOTEL
10	0.85	MIXED USE
11	0.82	MIXED USE
12	0.63	MIXED USE
13	0.58	MIXED USE
14	0.36	MIXED USE
15	0.58	MIXED USE
16	0.61	MIXED USE
17	1.07	MIXED USE
18	0.73	MIXED USE
19	0.46	MIXED USE
20	0.73	MIXED USE
21	0.72	MIXED USE
22	0.83	MIXED USE
23	1.02	MIXED USE
24	1.80	MIXED USE
25	5.40	MIXED USE
26	2.64	FARMERS' MARKET
27	1.36	OFFICE
28	1.09	OFFICE
29	1.67	OFFICE
30	5.64	SILO DISTRICT LOFTS
31	4.23	SILO DISTRICT LOFTS
<b>48.88</b>		<b>TOTAL ACREAGE</b>

NOTE:  
 LOT SIZES, LOCATIONS, LAYOUT OF  
 PROPERTY LINES, AND PROPOSED USES  
 ARE ALL SUBJECT TO CHANGE DURING  
 FINAL DESIGN.

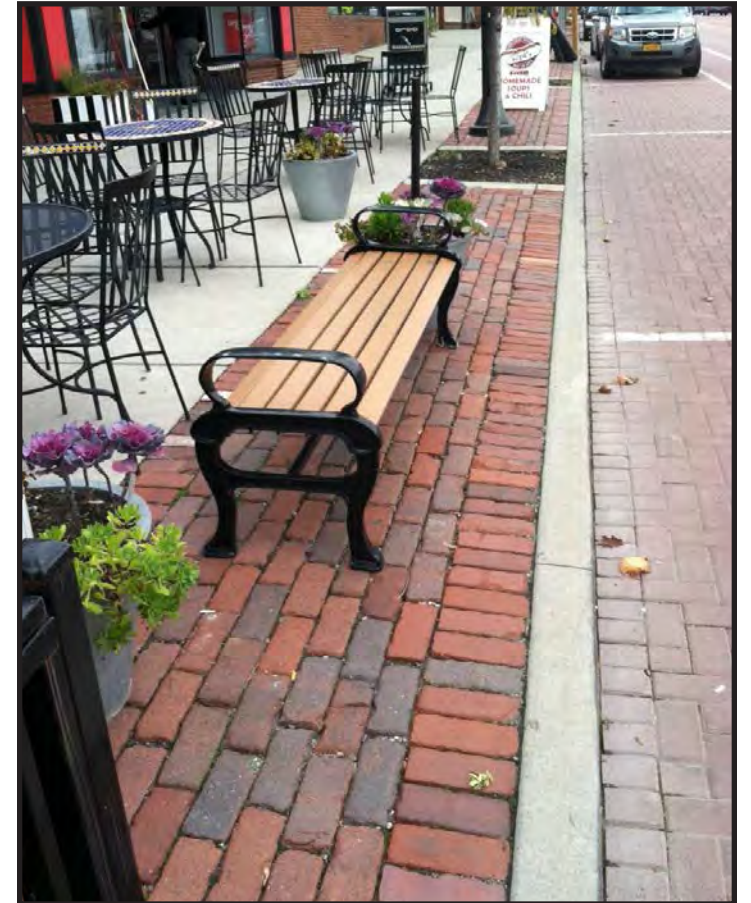
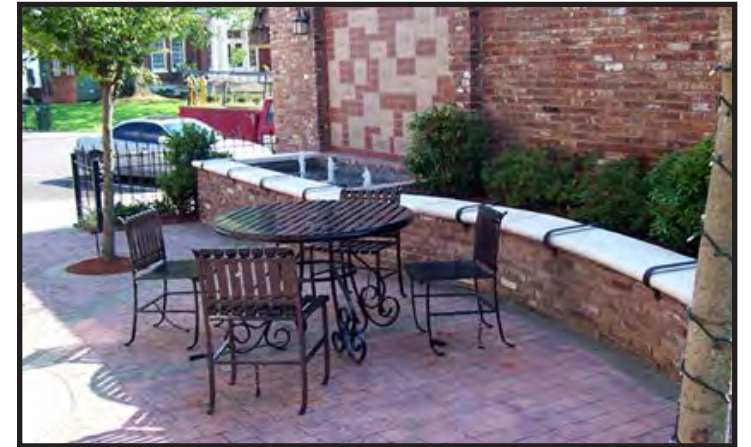


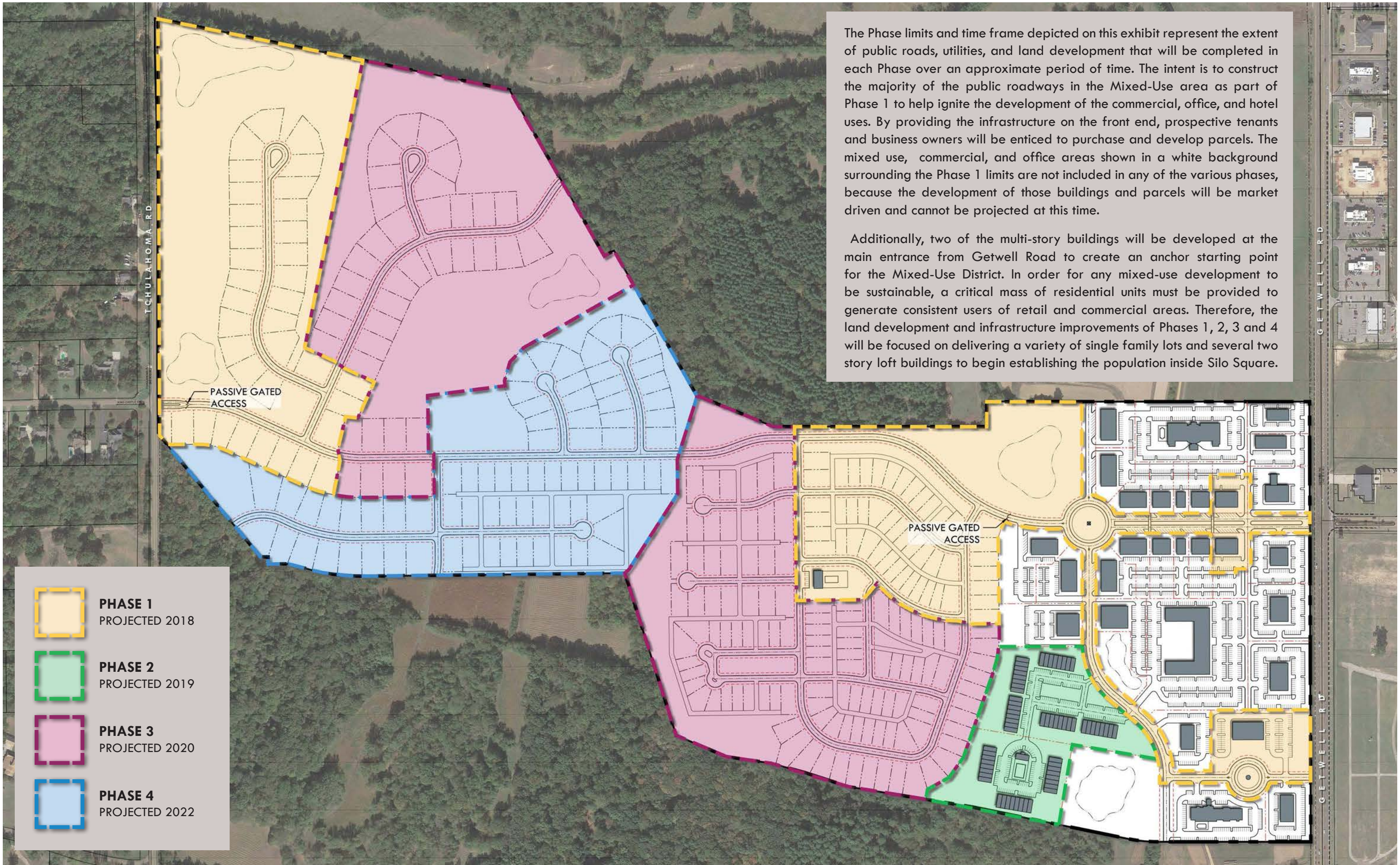




The Mixed-Use Center is intended to serve the needs of the future residents of Silo Square, the surrounding Southaven Community, and patrons utilizing Snowden Grove Park and the BankPlus Amphitheater. With year-round recreational activity and concerts at these adjacent amenities, there is significant potential for a nearby thriving Mixed-Use Center with plazas, courtyards, outdoor dining, and rooftop patios. The area will be restricted to retail, business, professional office, hotel, banking and restaurant uses as defined in the outline plan. This area is planned as a “lifestyle center” setting that attracts local businesses and shops. Instead of the typical “strip center,” careful planning and classic architecture will ensure the retail center is of high quality and will attract businesses and shoppers alike for many years to come.

The planning of the mixed-use center paid close attention to making the center walkable and connected to the residential areas of Silo Square. Wider sidewalks, lush landscaping, raised crosswalks, and architectural details give it a very pedestrian friendly feel with a strong sense of place.

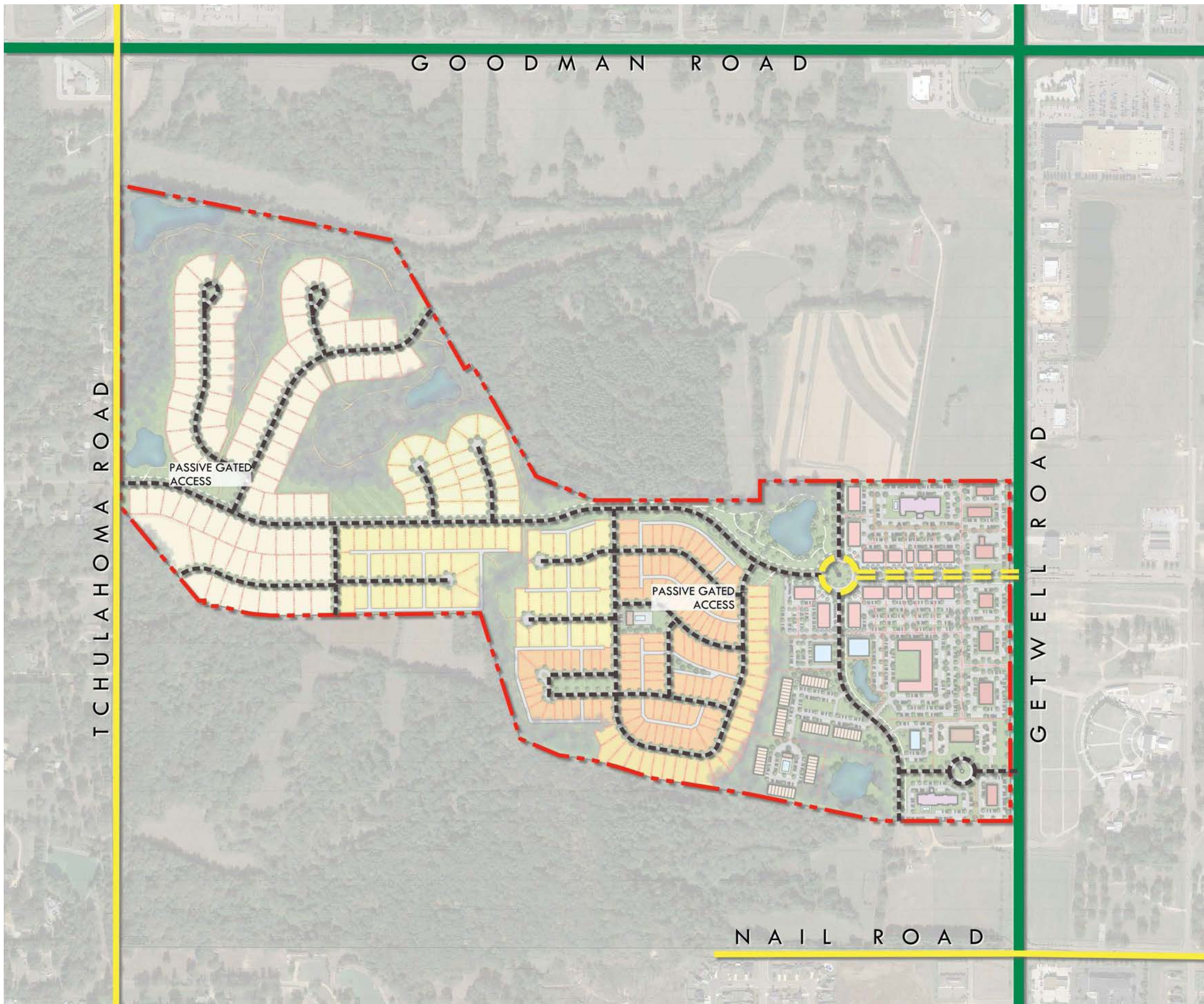




- PHASE 1**  
PROJECTED 2018
- PHASE 2**  
PROJECTED 2019
- PHASE 3**  
PROJECTED 2020
- PHASE 4**  
PROJECTED 2022

The Phase limits and time frame depicted on this exhibit represent the extent of public roads, utilities, and land development that will be completed in each Phase over an approximate period of time. The intent is to construct the majority of the public roadways in the Mixed-Use area as part of Phase 1 to help ignite the development of the commercial, office, and hotel uses. By providing the infrastructure on the front end, prospective tenants and business owners will be enticed to purchase and develop parcels. The mixed use, commercial, and office areas shown in a white background surrounding the Phase 1 limits are not included in any of the various phases, because the development of those buildings and parcels will be market driven and cannot be projected at this time.

Additionally, two of the multi-story buildings will be developed at the main entrance from Getwell Road to create an anchor starting point for the Mixed-Use District. In order for any mixed-use development to be sustainable, a critical mass of residential units must be provided to generate consistent users of retail and commercial areas. Therefore, the land development and infrastructure improvements of Phases 1, 2, 3 and 4 will be focused on delivering a variety of single family lots and several two story loft buildings to begin establishing the population inside Silo Square.

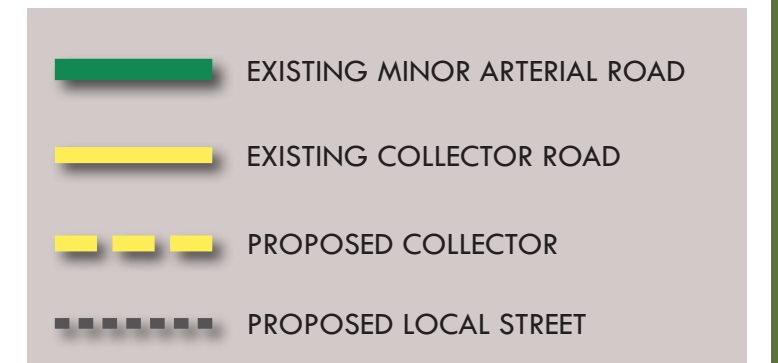


Proposed public streets will be constructed as each phase is developed to ensure proper emergency access and support the marketability of each phase of development. All other vehicular circulation areas shown on the conceptual master plan will be composed of private drives and private alleys with cross access easements to allow for interconnectivity between users and residents.

**PROJECTED TRIP GENERATIONS:**

592 Residential Units	5,000 trips/day
30,000 ft <sup>2</sup> General Office	400 trips/day
150± Hotel Rooms	1,000 trips/day
150,000 ft <sup>2</sup> Retail/Commercial	6,000 trips/day

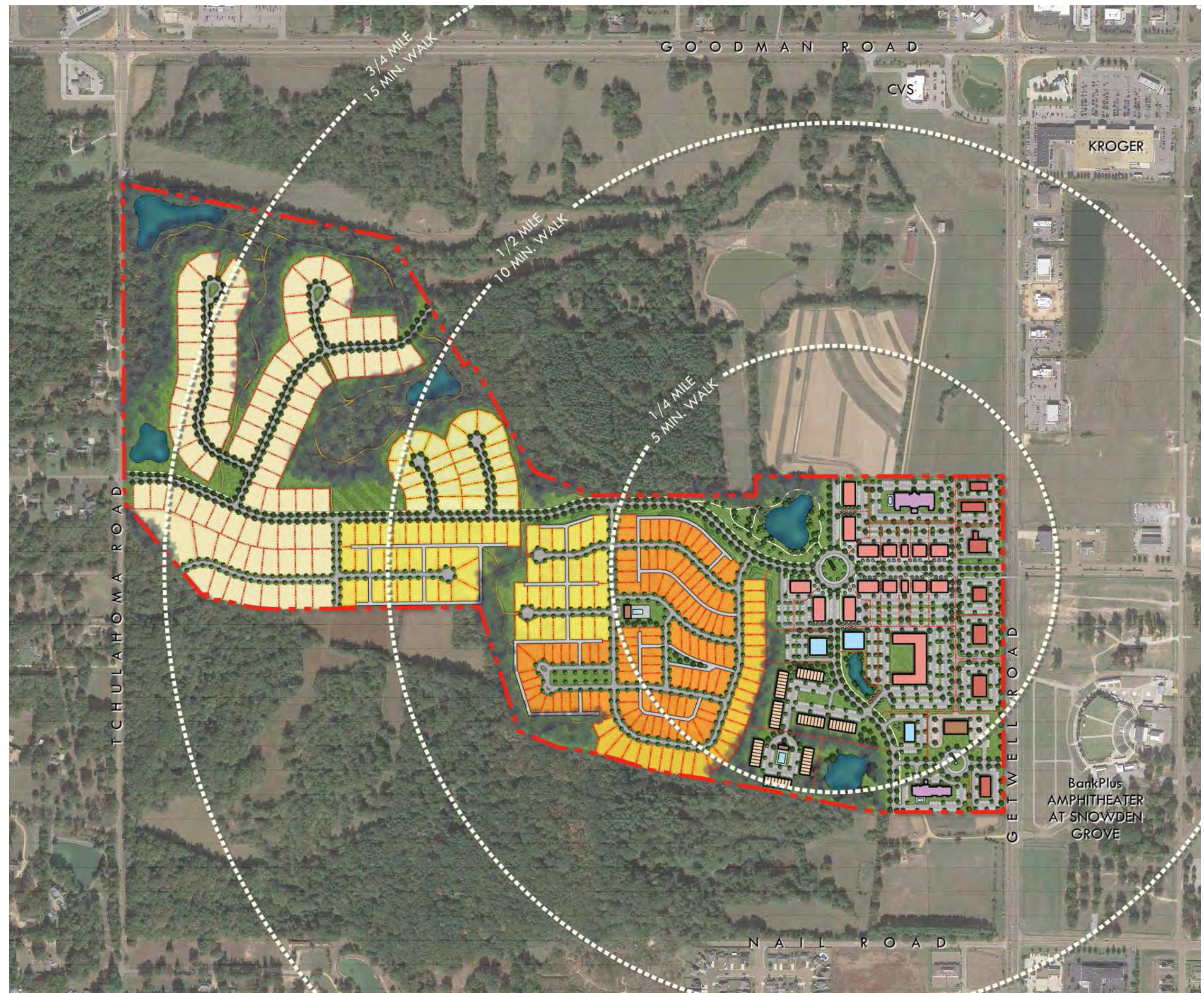
\*ESTIMATED ACCORDING TO ITE HANDBOOK

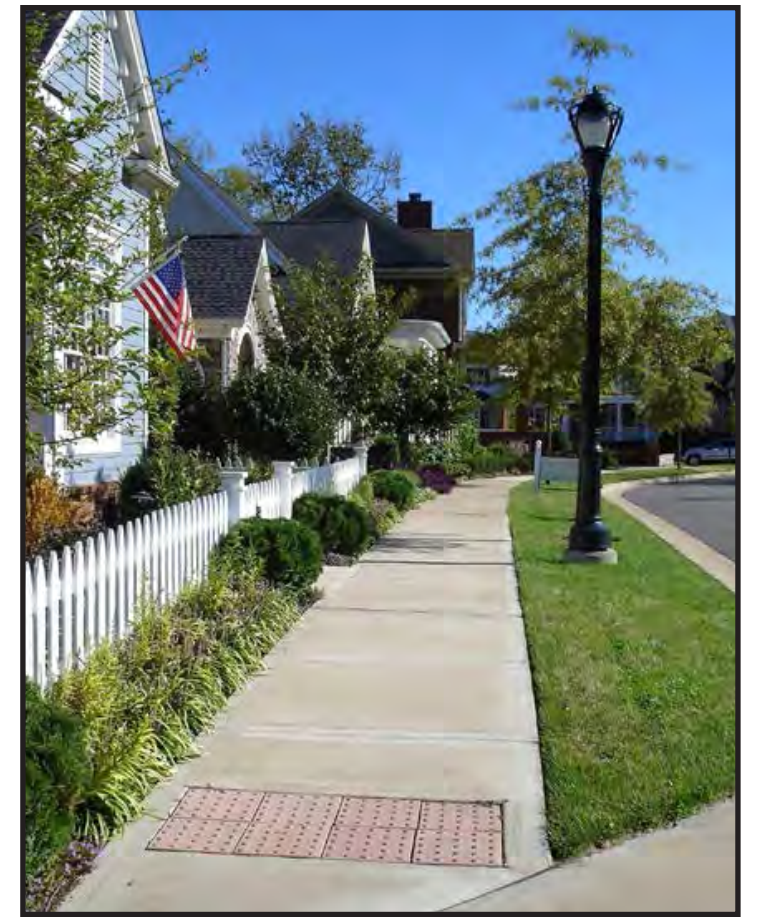


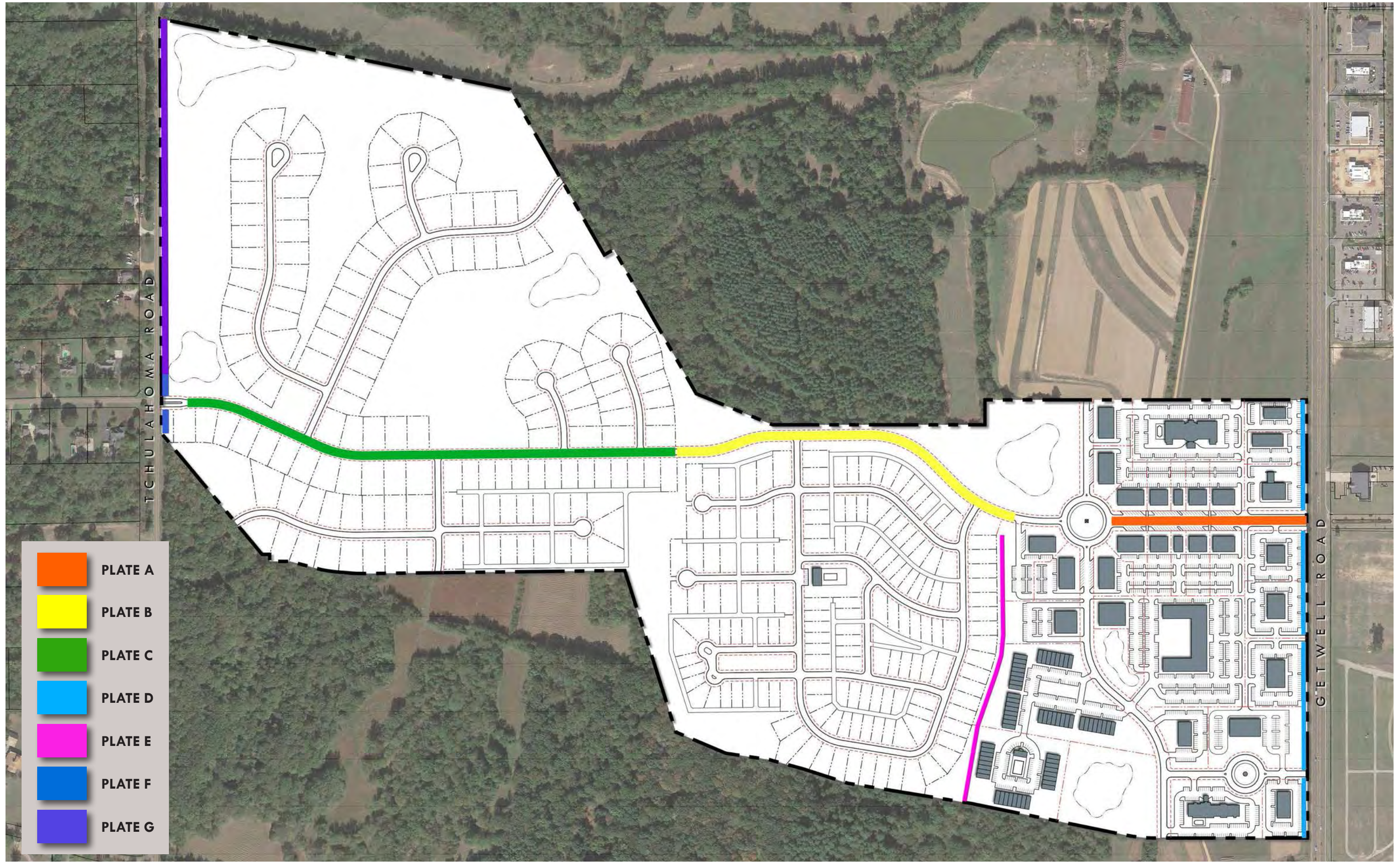
Appreciation of a community's character and a sense of place within it are influenced significantly by one's interaction with a neighborhood's physical elements. A development that is planned in such a way as to offer its residents opportunities for interaction increases community pride and feelings of "home." Walkability is one of the key principles guiding the planning of Silo Square. Approximately 4 miles of trails along with sidewalks allow the residents and patrons of Silo Square the opportunity to experience the natural wooded Greenway System, parks and lakes, interesting architecture and vistas throughout the development. Smaller homes are placed in closer proximity to streets creating streetscape corridors that make for a more interesting stroll and give residents an opportunity to socialize with neighbors. Additional street elements such as benches, lighting, landscaping, and way-finding signage add flavor to the pedestrian's experience.

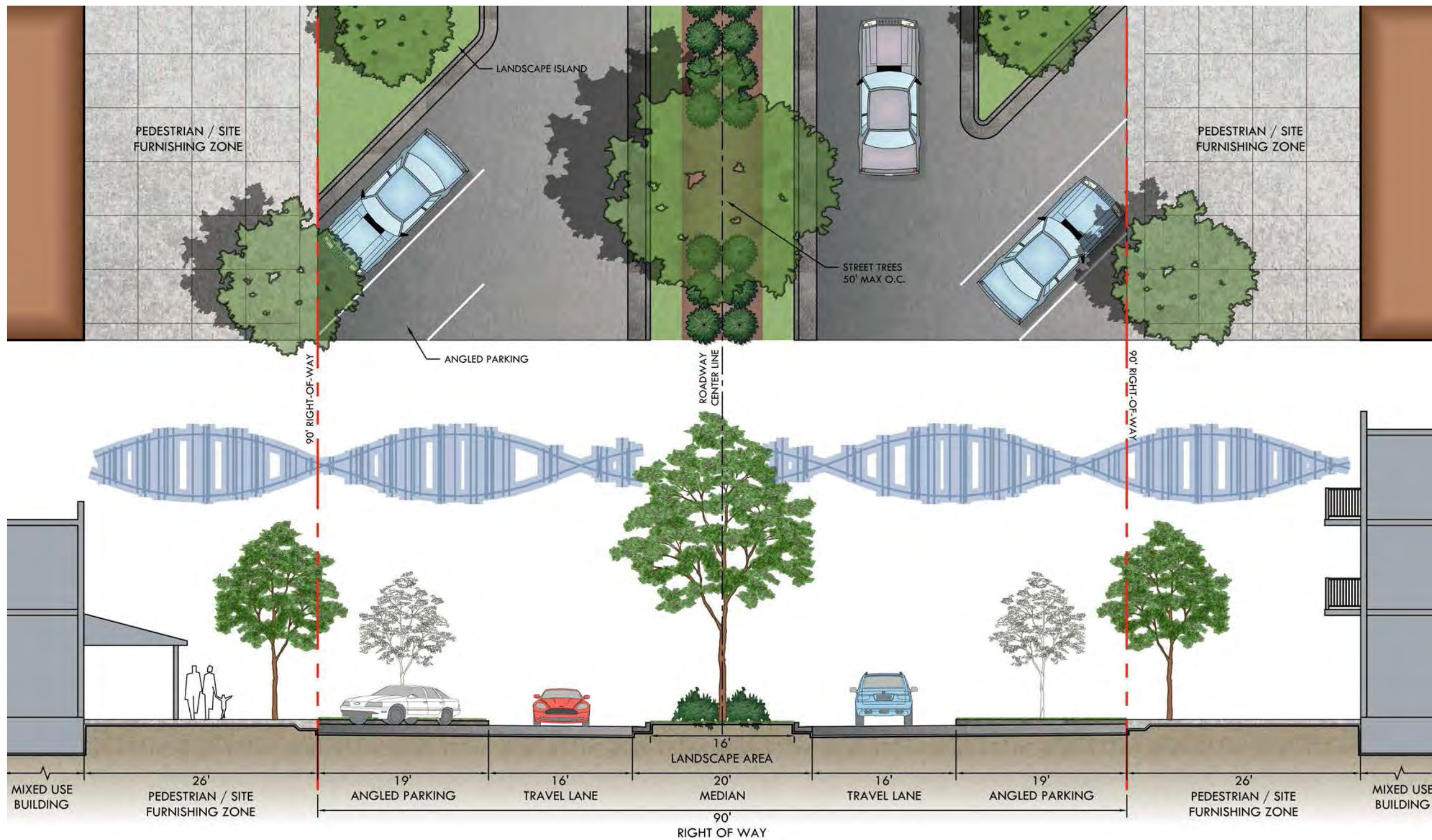
The exhibit on this page illustrates the "walkability" within the Silo Square community. As a general rule  $\frac{1}{4}$  mile equals a five-minute walk. The  $\frac{1}{4}$  mile and  $\frac{1}{2}$  mile radius circles show that key destination areas within the community are typically a 5 to 10 minute walk.

A walkable community is a thriving community. When the residents of a community walk to many places, it is an indication that they feel safe in the environment created within the community. The vision for Silo Square is to create such an environment.

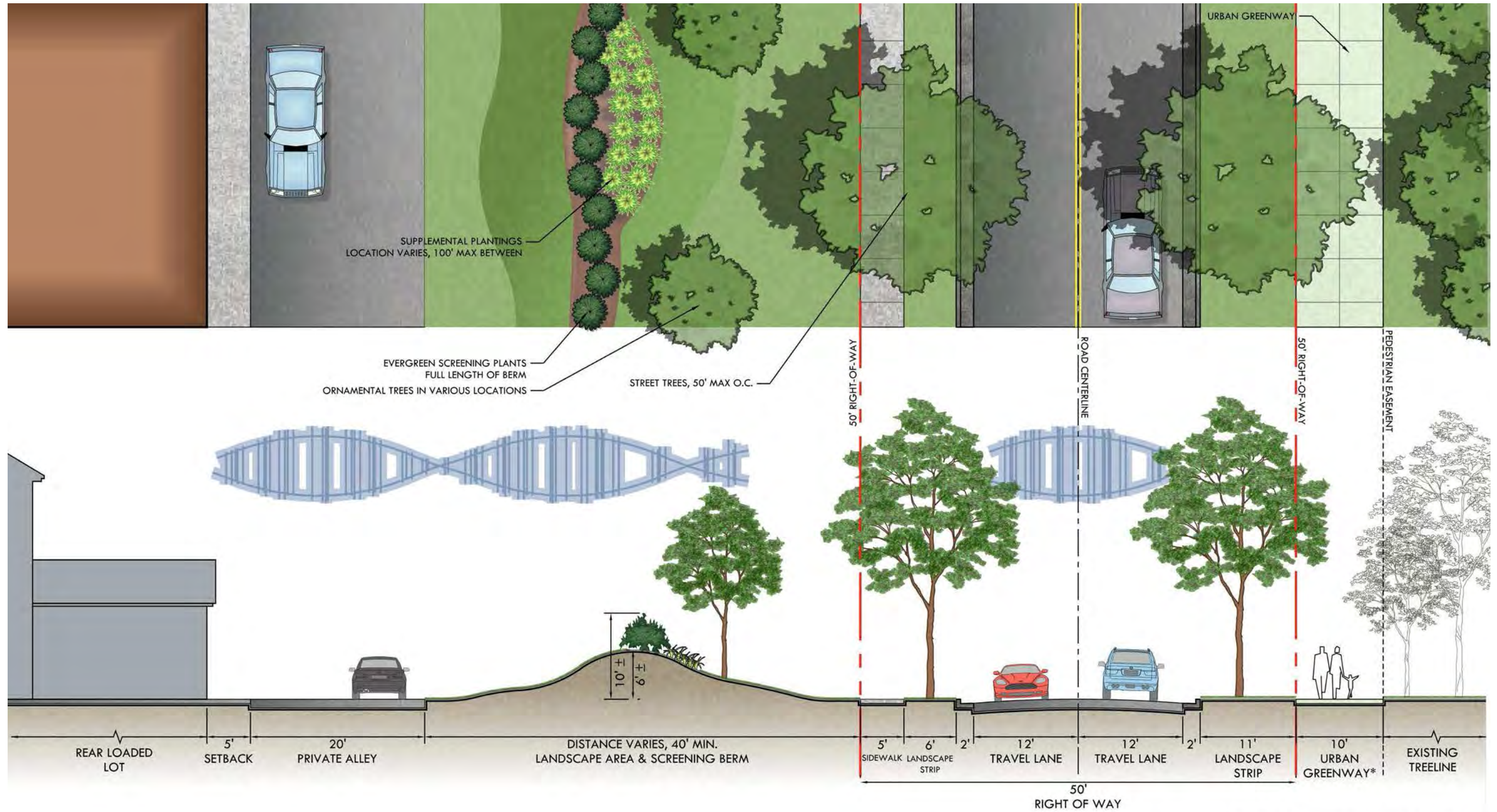








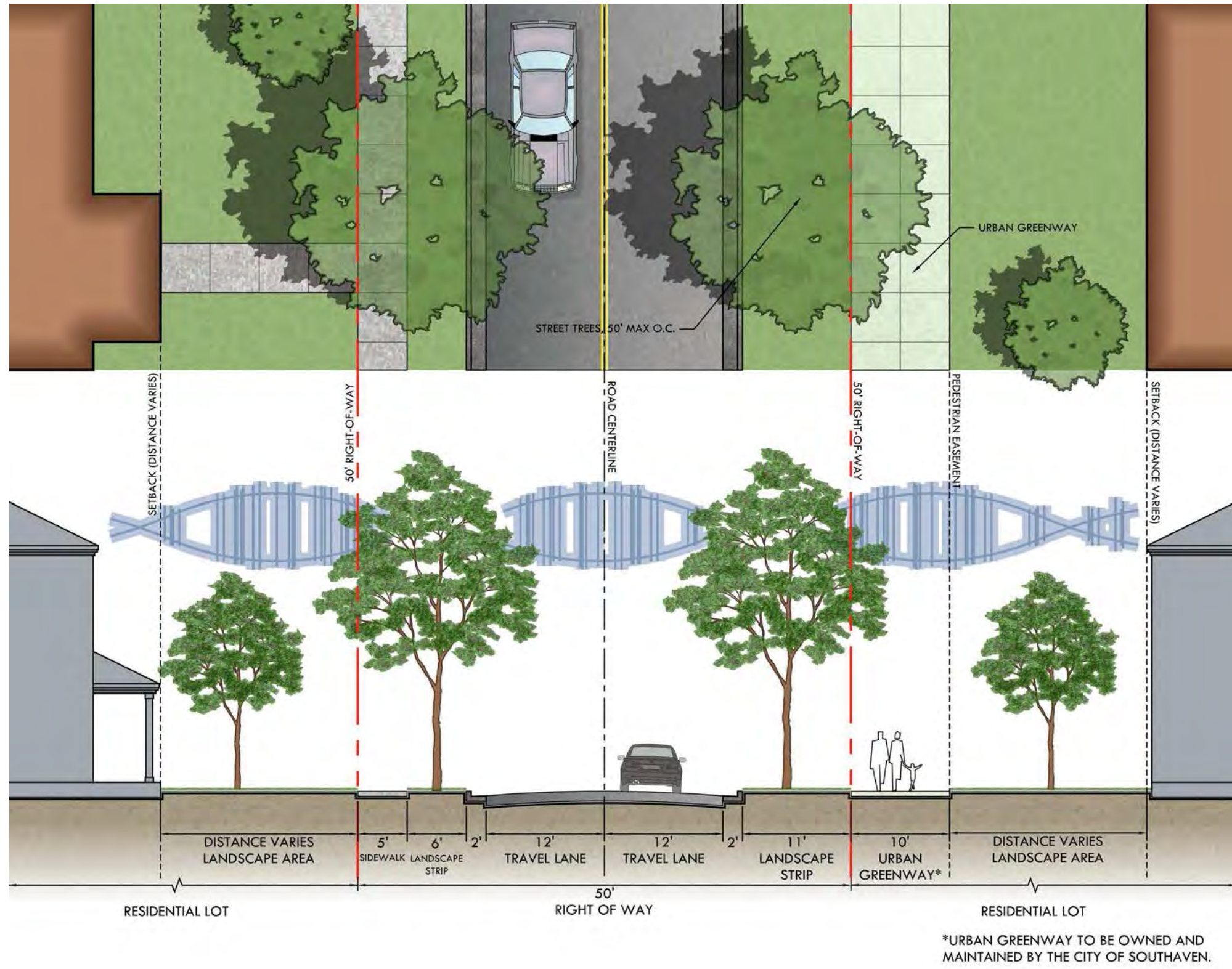
**STREETSCAPE PLATE A**



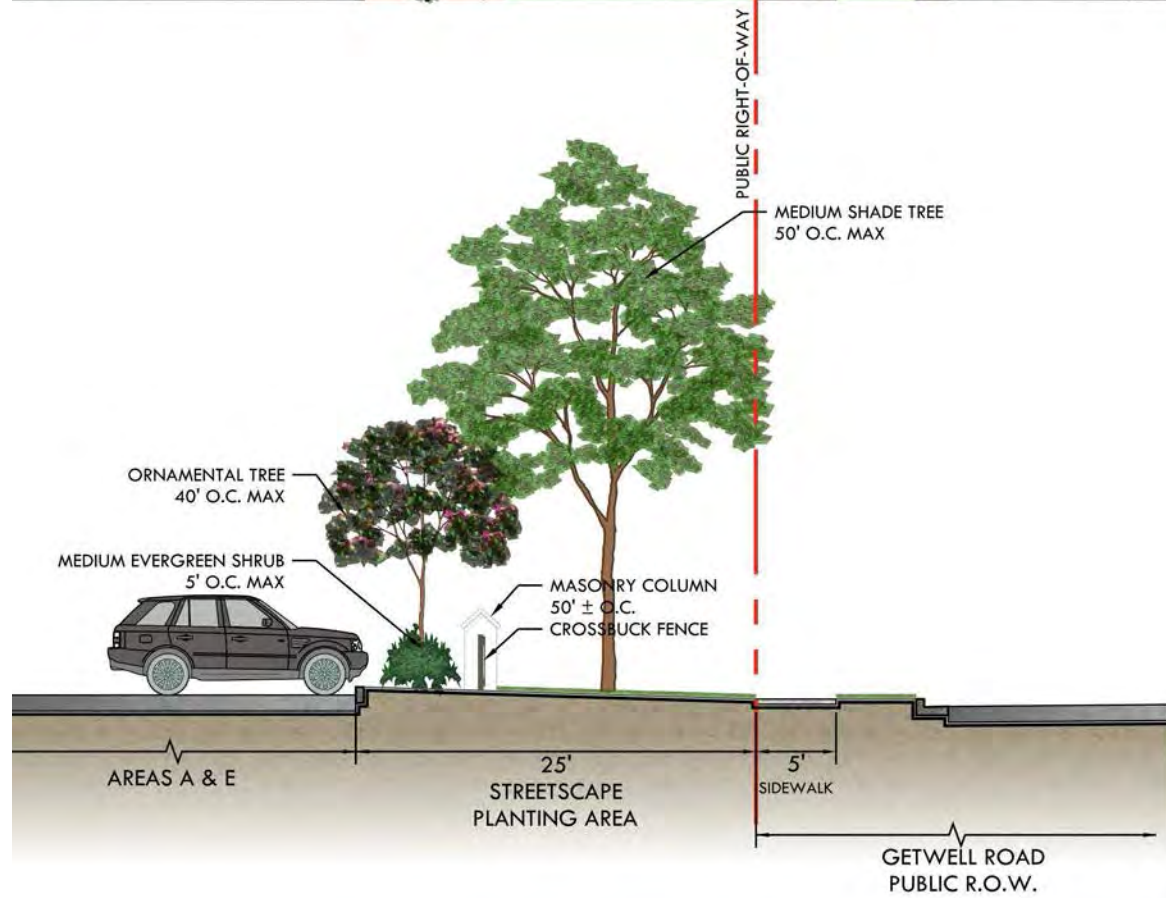
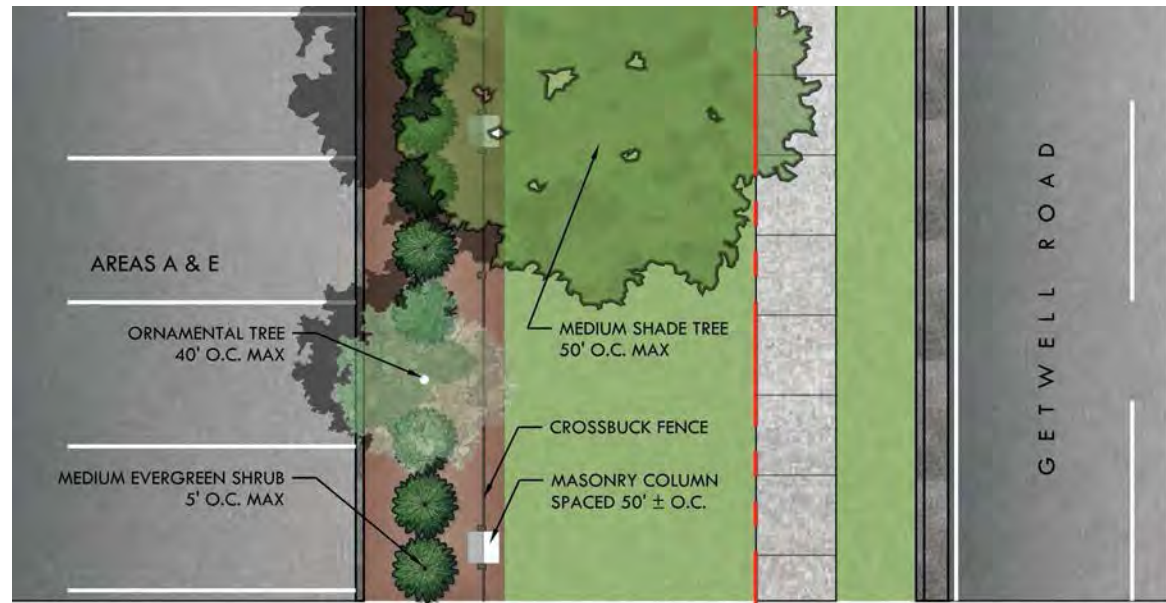
\*URBAN GREENWAY TO BE OWNED AND MAINTAINED BY THE CITY OF SOUTHAVEN.

**STREETSCAPE PLATE B**

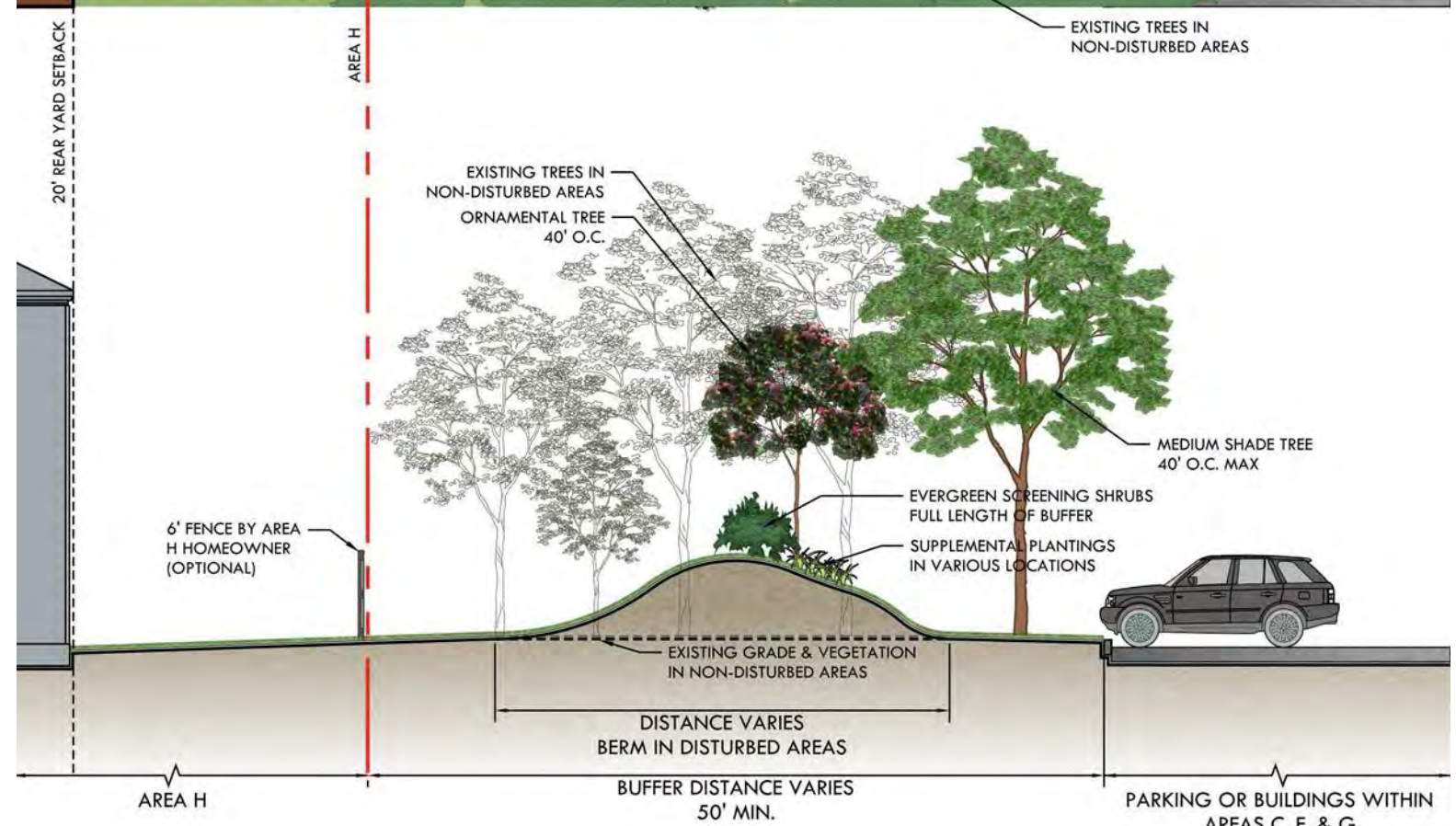




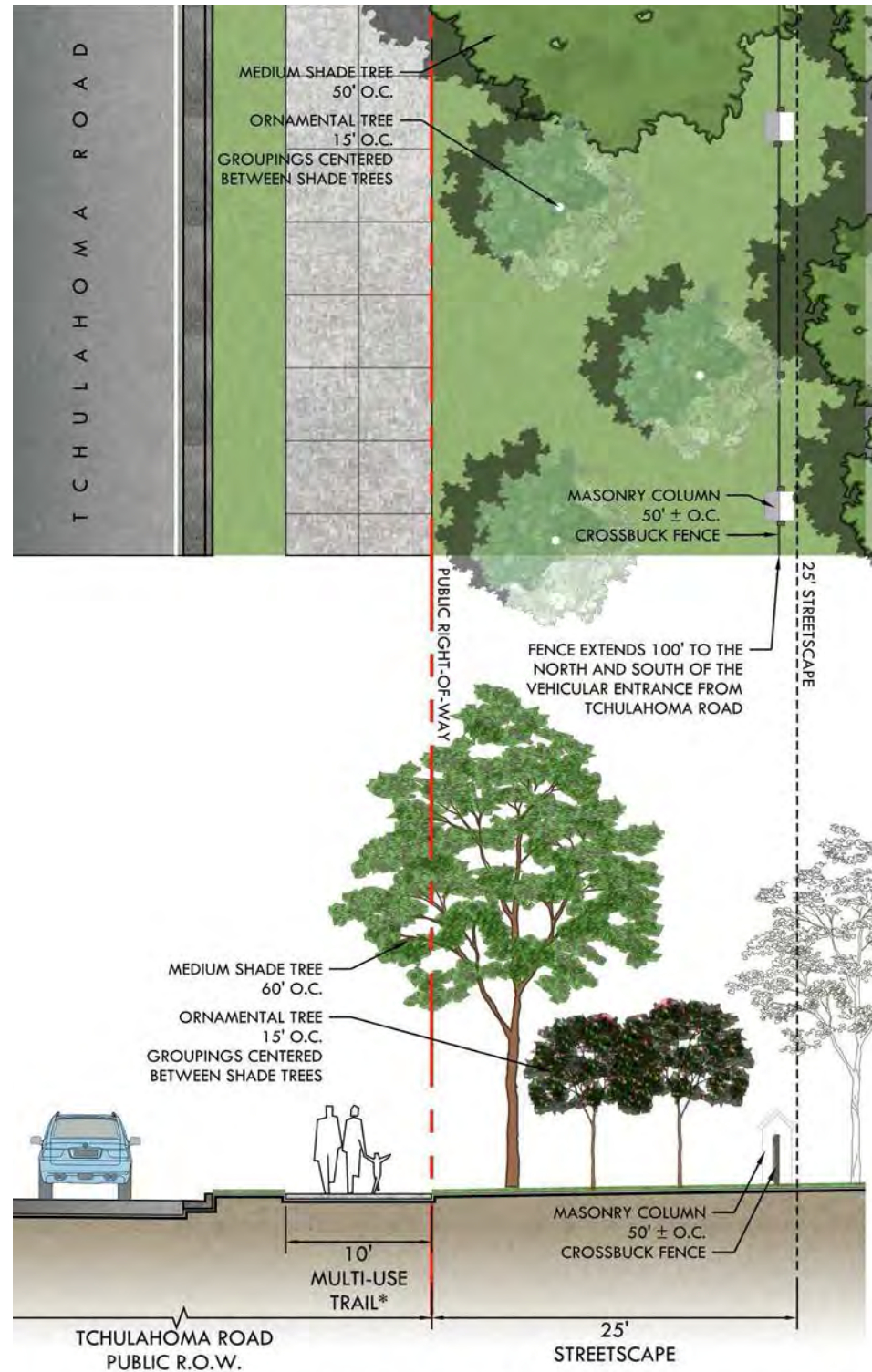
**STREETSCAPE PLATE C**



**LANDSCAPE PLATE D**

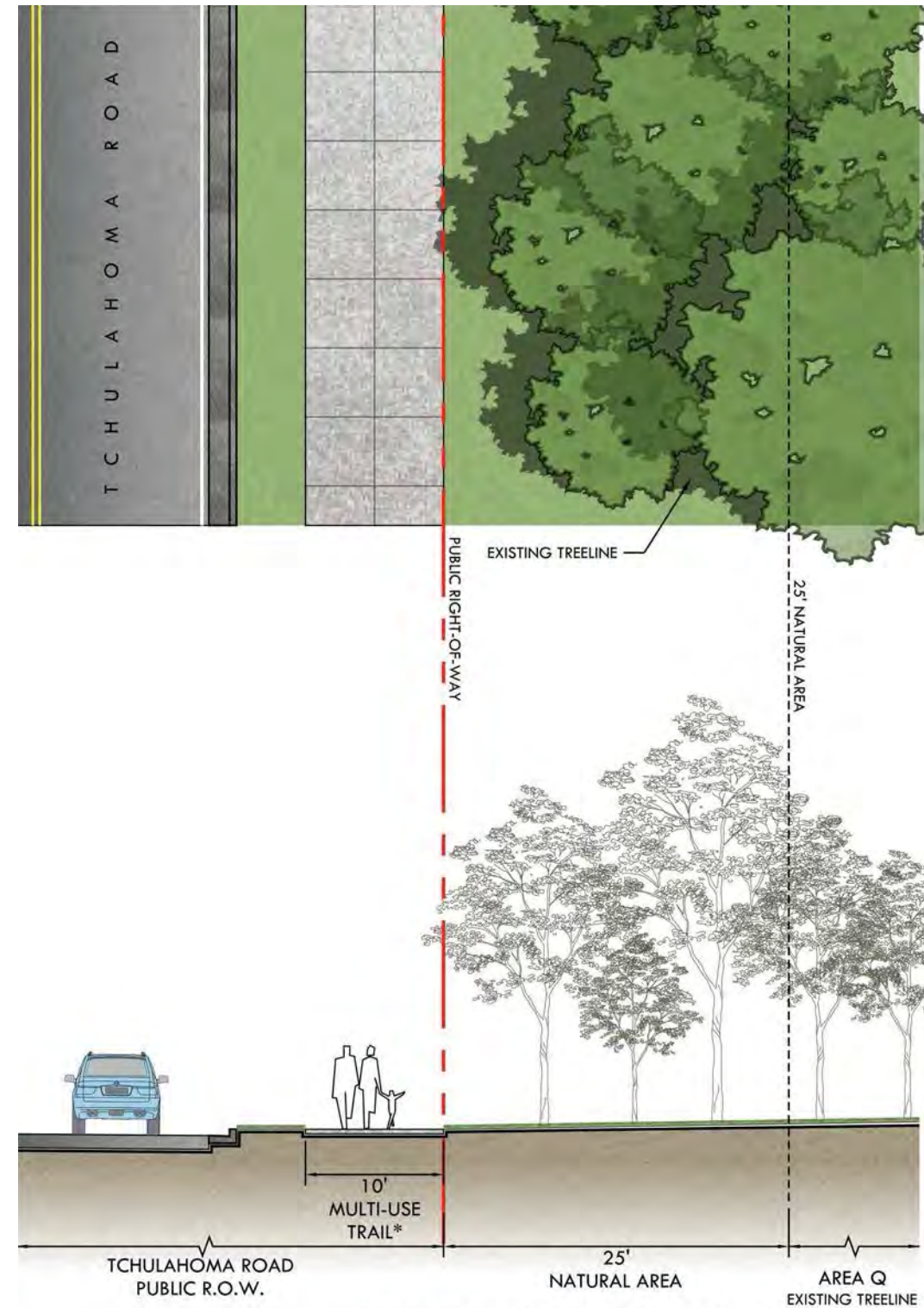


**LANDSCAPE PLATE E**



\*MULTI-USE TRAIL WIDTH & LOCATION TO BE DETERMINED AND CONSTRUCTED BY CITY OF SOUTHAVEN. RIGHT OF WAY TO BE DEDICATED IN THE FUTURE TO ALLOW FOR CONSTRUCTION.

**LANDSCAPE PLATE F**



\*MULTI-USE TRAIL WIDTH & LOCATION TO BE DETERMINED AND CONSTRUCTED BY CITY OF SOUTHAVEN. RIGHT OF WAY TO BE DEDICATED IN THE FUTURE TO ALLOW FOR CONSTRUCTION.

**LANDSCAPE PLATE G**

**OUTLINE PLAN – SILO SQUARE, PLANNED DEVELOPMENT**

The Outline Plan shall serve as the general land use plan for the development. It is understood that internal roadways and lot arrangements illustrated may be adjusted somewhat at the time of final design to address market demands, end user requirements, and to take advantage of topography, natural resources, and other site considerations. The Conceptual Master Plan shall serve as the conceptual visual plan for Silo Square and a statement of what is the intent of the development prior to the preparation of final plans.

Due to the size of this project and the necessarily general nature of the Conceptual Master Plan, final plans for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City of Southaven for approval a Final Site Plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases. The plan will further provide a visual statement which outlines how the new phase contributes to the completion of the “whole” project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

**I. DESIGN / DEVELOPMENT VISION**

- A. Declaration of Covenants, Conditions and Restrictions, hereinafter the “Declaration” shall be applicable to all properties within the planned development. A Homeowners Association and Business Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner. Declarations may be separated between residential uses and the business uses including the mixed-use areas.
- B. The community will be developed so that it not only preserves and protects, but also should enhance surrounding property. Silo Square will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.
- C. As the common areas of the community are developed in overall development phasing, Final Plans may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within Silo Square. The Master Plan, conservation area, lakes, and walks may be modified as final design and engineering documents are completed.

**II. USES PERMITTED**

**Areas A and B:** Retail/Commercial uses are allowed throughout these districts. Retail/Commercial uses shall be permitted by the allowable uses listed in the “C-4” Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

- 1. Antique Store
- 2. Art or Photo Studio
- 3. Bakery, retail
- 4. Banks
- 5. Barber and/or Beauty Shop
- 6. Bookstore (with or without restaurant)
- 7. Catering Establishment
- 8. Cell Phone Retailer
- 9. Church

- 10. Clothing & Shoe Store
- 11. Computer & Electronics
- 12. Doctor or Dentist Offices
- 13. Drug Store or Pharmacy
- 14. Dry Cleaning Establishment (Pick up only)
- 15. Emergency Medical Facility
- 16. Eyeglass Store
- 17. Florist
- 18. Furniture Store
- 19. Grocery Store
- 20. Hardware Store
- 21. Health Club/Spa & Gym
- 22. Hotel/Hospitality Use
- 23. Interior Design Store/Studio
- 24. Jewelry Store
- 25. Medical Offices
- 26. Merchandise Showrooms
- 27. Music/Dance Studio
- 28. Music Recording Studio
- 29. Nursery School
- 30. Nutrition/Health Food Store
- 31. Office Uses
- 32. Party/Reception Halls
- 33. Pet Grooming
- 34. Photography Studio
- 35. Print Shop
- 36. Restaurants (indoor and/or outdoor seating), with or without drive-in or drive-thru facilities
- 37. Specialty Food Store
- 38. Specialty Gift Shop
- 39. Veterinary Clinic
- 40. Other Office Uses, Retail Shops, Sales and Services, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

**Areas C and D:** The Mixed-Use Buildings in these areas can vary in height from one-story to three-story. Residential loft units are excluded from the ground floor, but allowed on the second and third floors. Office, commercial/retail, and restaurant uses are allowed on any floor level and rooftops. Office uses shall be permitted by the allowable uses listed in the “O” Planned Office District and as modified herein. Retail/Commercial uses shall be permitted by the allowable uses listed in the “C-4” Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

- 1. Antique Store
- 2. Art or Photo Studio
- 3. Bakery, retail
- 4. Barber and/or Beauty Shop
- 5. Bookstore (with or without restaurant)
- 6. Boutique Hotel
- 7. Catering Establishment
- 8. Clothing & Shoe Store
- 9. Church
- 10. Cinema, Movie Theater
- 11. Drug Store or Pharmacy

12. Dry Cleaning Establishment (Pick up only)
13. Florist
14. Grocery Store
15. Interior Design Store/Studio
16. Jewelry Store
17. Music/Dance Studio
18. Party/reception halls
19. Photography Studio
20. Restaurants (indoor and/or outdoor seating), without drive-in or drive-thru facilities
21. Specialty Gift Shop
22. Accountant's office
23. Architects/Engineers
24. Art Gallery
25. Attorney's Office
26. Graphic Designer
27. Insurance Office
28. Licensed Counseling
29. Psychiatrist's Office
30. Real Estate Office
31. Sales Office for Developer
32. Seamstress/Tailor
33. Travel Agent
34. Other Office Uses, Retail Shops, Sales, and Services, which are similar to those uses described above and which would be typically found in a main street environment, may be approved by the developer and City Planning Staff.

**Area E:** A Farmer's Market with a gravel parking lot shall be allowed in this area. Other acceptable Office Uses, Hotel/Hospitality uses, Retail Shops, Sales and Services may be approved by the developer and City Planning Staff. So long as this area remains or is used as a Farmer's Market, the underlying zoning shall remain agriculture.

**Area F:** Office uses shall be permitted by the allowable uses listed in the "O" Planned Office District as modified herein.

The following uses shall be permitted but not limited to:

1. Antique Store
2. Accountant's office
3. Architects/Engineers
4. Art Gallery
5. Attorney's Office
6. Graphic Designer
7. Insurance Office
8. Interior Design Studio
9. Licensed Counseling
10. Painting and Sculpture
11. Psychiatrist's Office
12. Real Estate Office
13. Sales Office for Developer
14. Seamstress/Tailor
15. Travel Agent

16. Tutors
17. Doctor or Dentist Offices
18. Drug Store or Pharmacy
19. Medical Offices
20. Post Office
21. Office Uses, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

**Area G:** Two story buildings shall be allowed in this area with attached residential loft units on each floor. Up to 8 attached units on the ground floor. Additionally, complimentary uses such as a clubhouse and pool amenity area shall be allowed.

**Area H, I, J, K, and L:** Single-Family detached homes and accessory structures are allowed throughout these areas. Single-Family lots may be front loaded from public streets or rear loaded with access from private alleys.

**Area M, N, O, P, and Q:** These areas are to remain undeveloped to preserve existing woods and create passive recreation amenities such as trails or open green space. Additionally, detention ponds are allowed in these areas and earthwork activities required to develop roadways and adjacent residential, office, and mixed-use areas.

### III. BULK REGULATIONS

Development of the community will be guided by the Outline Plan, the Conceptual Master Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations provided below.

Areas are designated in reference to the PUD District in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the particular parcel in question. Where provisions of this section are in conflict with the above referenced Ordinance, these provisions shall apply.

#### A. OVERALL PLAN DATA

Total Property Area.....	228.20 ± AC
Residential Area .....	120 ± AC
Mixed-Use, Retail, Office Areas.....	45 ± AC
Neighborhood Open Space (C.O.S.).....	63 ± AC
Overall Density .....	2.62 DU/AC

The land use density is based on gross property acreage. The total development density is 2.62 dwelling units per acre. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

**B. BUILDING SETBACKS / STANDARDS**

**Areas A, B, and E – Retail/Commercial Use:**

1. The maximum height of buildings shall be four (4) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
  - i. Front: 50 feet (along Getwell Road)
  - ii. Front: 25 feet (along future public roads)
  - iii. Side: N/A
  - iv. Rear: N/A
  - v. An awning and window encroachment of up to 6 feet shall be allowed in the Front Setback.

**Areas C and D – Office/Commercial/Residential Mixed-Use:**

1. The maximum height of buildings shall be three (3) stories, except for any architectural design elements, which may be taller than (3) stories.
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. A front balcony is allowed on all upper story loft units
4. The following minimum setbacks shall apply:
  - i. Front: 24 feet (along future public roads)
  - ii. Side: N/A
  - iii. Rear: 30 feet only when adjacent to single-family use
  - iv. An awning and window encroachment of up to 16 feet shall be allowed in the Front Setback.

**Area F – Office:**

1. The maximum height of buildings shall be two (2) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
  - i. Front: 15 feet (along future public roads)
  - ii. Side: N/A
  - iii. Rear: 30 feet only when adjacent to single-family use

**Area G – Silo District Lofts:**

1. The maximum height of buildings shall be two (2) stories
2. The maximum number of units per building is 16 units
3. A minimum separation of 20 feet shall be provided between adjacent structures
4. A balcony is allowed on all second story loft units
5. The following minimum setbacks shall apply:
  - i. Front: 12 feet from face of curb
  - ii. Side: N/A
  - iii. Rear: 25 feet only when adjacent to single-family use

**Area H – Residential – Front Loaded Single Family Lots**

1. The minimum lot size is 8,450 SF (65'x130')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
  - i. Front: 20 feet (along future public roads)
  - ii. Side: 5 feet
  - iii. Rear: 20 feet
  - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area I – Residential – Rear Loaded Single Family Lots**

1. The minimum lot size is 6,000 SF (50'x120')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
  - i. Front: 10 feet (along future public roads)
  - ii. Side: 3 feet, with a required total width of 8 feet for adjoining setbacks
  - iii. Rear: 5 feet
  - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area J – Residential – Rear Loaded Single Family Lots**

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
  - i. Front: 10 feet (along future public roads)
  - ii. Side: 5 feet
  - iii. Rear: 5 feet
  - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area K – Residential – Front Loaded Single Family Lots**

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
  - i. Front: 20 feet (along future public roads)
  - ii. Side: 5 feet
  - iii. Rear: 20 feet
  - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area L – Residential – Front Loaded Single Family Lots**

1. The minimum lot size is 15,000 SF (100'x150')
2. Minimum heated space per house is 2,300 SF
3. The following minimum setbacks shall apply:
  - i. Front: 20 feet (along future public roads)
  - ii. Side: 5 feet with a required total width of 15 feet for adjoining setbacks
  - iii. Rear: 30 feet
  - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**C. STANDARDS FOR MIXED-USE AREAS C AND D**

In general, store fronts shall orient toward a main street or drive. Building setbacks shall be measured from the back of curb.

**Entries:**

Primary entries shall address a public street, private drive, or designated pedestrian connection. Secondary entries may face parking areas or loading areas.

**Façades:**

Building facades must be articulated at a minimum with windows, entries, and/or display bays. Facades shall not consist of an undifferentiated blank wall when facing a public street or sidewalk. Towers or other special vertical elements may be used in a limited fashion to focus views to the area from surrounding streets. Consistent design elements shall be used throughout the store front area to ensure that the entire mixed-use center functions as a unit. Display windows must line facades facing public streets and private drives with no more than six (6) feet of blank non-window wall space in every 25 feet of storefront. All windows shall occur above a stem wall and shall not extend to the ground level.

**IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION**

- A. Getwell Road and Tchulahoma Road shall be dedicated and improved in accordance with the Silo Square Outline Plan, the City of Southaven Design Standards, and approved by the City Engineer.
- B. All public streets interior to the development shall be dedicated and improved to a 50' right-of-way with curb and gutter, unless proposed otherwise, in accordance with the Silo Square Outline Plan, the City of Southaven Subdivision Design Standards, and approved by the City Engineer.
- C. Parking and loading spaces shall be in accordance with the City of Southaven Zoning Regulations. Shared parking shall be allowed in the Mixed-Use Areas C and D between residential units and the office/retail uses.
- D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- E. Street light plans to be submitted for review and approval by City, as part of final plans.

**V. LANDSCAPING, SCREENING, AND OPEN SPACE**

- A. A Landscape Plan shall be submitted to the developer as part of each final plan for commercial/office areas.
- B. All Common Open Space areas are to be preserved and maintained by a Home Owners Association and or Business Owners Association. At the time Phase 1 of the Final Plan is submitted, the articles of incorporation and bylaws of the Business and Home Owners Associations shall be submitted to staff for review.
- C. A separate Business Owners Association and Homeowners Association shall be established prior to the recording of any final plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Owners Association in that phase shall be deeded over to the Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- D. Open space in Greenway System includes approximately 63.92 acres. This totals 28% of the gross residential portion of the project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located.
- E. Landscaping internal to the parking lots for non-residential uses shall provide one landscaped island for every 100 linear feet of parking. Landscaped island shall consist of one shade tree, 2.5 inches in caliper, and low shrubs or groundcover at least 10 inches high.
- F. The minimum tree size proposed shall be 2.5 inches in caliper. Although, special specimen trees may be planted in prominent locations determined at the time of the final design.
- G. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowners Association and/or Business Owners Association.
- H. Refuse containers and loading areas shall be screened from view of adjacent public roadways and residential properties.

- I. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.

- J. Landscape plates and buffers shall be located according to the following exhibits on pages 18 - 23.

**VI. SIGNAGE**

- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective final plan where such signage occurs.
- B. Signage for Mixed-Use, Retail, Commercial, and the Office Areas shall be similar the signage traditionally seen in historic main street environments, including but not limited to signage painted directly on brick building facades. Signage shall be in conformance with the City of Southaven Sign Regulations and shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective preliminary plan where such signage occurs.
- C. Proposed Signage to be painted on the existing on-site Silo shall be allowed to exceed the text height allowed in the City Sign Regulations so as to allow the text to be legible from Getwell Road. The final sign design shall be approved by the City Planning Department, and if necessary, the City of Southaven Planning Commission.
- D. Portable and temporary signs shall not be permitted except temporary construction and realtor signs shall be permitted. Temporary Café style signage shall be allowed to be placed on the sidewalk area as long as it doesn't impede ADA access and is removed at the end of each business day.

**VII. DRAINAGE FACILITIES AND SERVICES**

- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.
- B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.
- F. The following note shall be placed on the final plat of any development requiring on-site drainage facilities: The areas denoted by "Reserved for Stormwater Retention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but is not limited to removal of sedimentation, fallen objects, debris, trash mowing, outlet cleaning and repair of drainage structures.

**VIII. SANITARY SEWER**

- A. A Master Sanitary Sewer Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide sanitary sewer service.
- B. Sanitary sewer improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.
- D. Sanitary Sewer Plans shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) for written approval.

**IX. WATER SERVICE / UTILITIES**

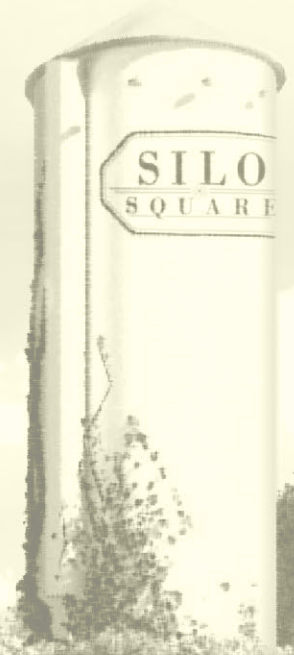
- A. A Master Water Service Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide public potable water service.
- B. Public water improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. All water services shall be constructed in compliance with the City of Southaven and the State of Mississippi regulations.
- D. Water service lines shall be installed with tracing wire at the top.
- E. All utilities and services (telephone, cable, etc.) to be installed underground, except for any 3-phase electric service.

**X. DEVELOPMENT PHASING**

- A. An Updated Phasing Plan for Silo Square shall be submitted to the City of Southaven at the time Final Plans are submitted for each Phase.
- B. Each phase shall be planned not to have an adverse impact on the development of its surroundings at any stage of the development.
- C. A final site plan/plat for each phase shall be made in accordance with the City of Southaven Zoning Ordinance and Subdivision Regulations. A final plan for each area or portion thereof shall be submitted for review by the City of Southaven Planning Commission and Mayor and Board in order to establish that it substantially conforms to the conditions of the Outline Plan.



w e l c o m e h o m e .



## **OUTLINE PLAN – SILO SQUARE, PLANNED DEVELOPMENT**

The Outline Plan shall serve as the general land use plan for the development. It is understood that internal roadways and lot arrangements illustrated may be adjusted somewhat at the time of final design to address market demands, end user requirements, and to take advantage of topography, natural resources, and other site considerations. The Conceptual Master Plan shall serve as the conceptual visual plan for Silo Square and a statement of what is the intent of the development prior to the preparation of final plans.

Due to the size of this project and the necessarily general nature of the Conceptual Master Plan, final plans for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City of Southaven for approval a Final Site Plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases. The plan will further provide a visual statement which outlines how the new phase contributes to the completion of the “whole” project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

### **I. DESIGN / DEVELOPMENT VISION**

- A. Declaration of Covenants, Conditions and Restrictions, hereinafter the “Declaration” shall be applicable to all properties within the planned development. A Homeowners Association and Business Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner. Declarations may be separated between residential uses and the business uses including the mixed-use areas.
- B. The community will be developed so that it not only preserves and protects, but also should enhance surrounding property. Silo Square will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.
- C. As the common areas of the community are developed in overall development phasing, Final Plans may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within Silo Square. The Master Plan, conservation area, lakes, and walks may be modified as final design and engineering documents are completed.

### **II. USES PERMITTED**

**Areas A and B:** Retail/Commercial uses are allowed throughout these districts. Retail/Commercial uses shall be permitted by the allowable uses listed in the “C-4” Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

1. Antique Store
2. Art or Photo Studio
3. Bakery, retail
4. Banks
5. Barber and/or Beauty Shop
6. Bookstore (with or without restaurant)
7. Catering Establishment
8. Cell Phone Retailer
9. Church
10. Clothing & Shoe Store
11. Computer & Electronics
12. Doctor or Dentist Offices
13. Drug Store or Pharmacy
14. Dry Cleaning Establishment (Pick up only)
15. Emergency Medical Facility
16. Eyeglass Store
17. Florist
18. Furniture Store
19. Grocery Store
20. Hardware Store
21. Health Club/Spa & Gym
22. Hotel/Hospitality Use
23. Interior Design Store/Studio
24. Jewelry Store
25. Medical Offices
26. Merchandise Showrooms

27. Music/Dance Studio
28. Music Recording Studio
29. Nursery School
30. Nutrition/Health Food Store
31. Office Uses
32. Party/Reception Halls
33. Pet Grooming
34. Photography Studio
35. Print Shop
36. Restaurants (indoor and/or outdoor seating), with or without drive-in or drive-thru facilities
37. Specialty Food Store
38. Specialty Gift Shop
39. Veterinary Clinic
40. Other Office Uses, Retail Shops, Sales and Services, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

**Areas C and D:** The Mixed-Use Buildings in these areas can vary in height from one-story to three-story. Residential loft units are excluded from the ground floor, but allowed on the second and third floors. Office, commercial/retail, and restaurant uses are allowed on any floor level and rooftops. Office uses shall be permitted by the allowable uses listed in the “O” Planned Office District and as modified herein. Retail/Commercial uses shall be permitted by the allowable uses listed in the “C-4” Planned Commercial District as modified herein.

The following uses shall be permitted but not limited to:

1. Antique Store
2. Art or Photo Studio
3. Bakery, retail
4. Barber and/or Beauty Shop
5. Bookstore (with or without restaurant)
6. Boutique Hotel

7. Catering Establishment
8. Clothing & Shoe Store
9. Church
10. Cinema, Movie Theater
11. Drug Store or Pharmacy
12. Dry Cleaning Establishment (Pick up only)
13. Florist
14. Grocery Store
15. Interior Design Store/Studio
16. Jewelry Store
17. Music/Dance Studio
18. Party/reception halls
19. Photography Studio
20. Restaurants (indoor and/or outdoor seating), without drive-in or drive-thru facilities
21. Specialty Gift Shop
22. Accountant's office
23. Architects/Engineers
24. Art Gallery
25. Attorney's Office
26. Graphic Designer
27. Insurance Office
28. Licensed Counseling
29. Psychiatrist's Office
30. Real Estate Office
31. Sales Office for Developer
32. Seamstress/Tailor
33. Travel Agent
34. Other Office Uses, Retail Shops, Sales, and Services, which are similar to those uses described above and which would be typically found in a main street environment, may be approved by the developer and City Planning Staff.

**Area E:** A Farmer's Market with a gravel parking lot shall be allowed in this area. Other acceptable Office Uses, Hotel/Hospitality uses, Retail Shops, Sales and Services may be approved by the developer and City Planning Staff. So long as this area remains or is used as a Farmer's Market, the underlying zoning shall remain agriculture.

**Area F:** Office uses shall be permitted by the allowable uses listed in the "O" Planned Office District as modified herein.

The following uses shall be permitted but not limited to:

1. Antique Store
2. Accountant's office
3. Architects/Engineers
4. Art Gallery
5. Attorney's Office
6. Graphic Designer
7. Insurance Office
8. Interior Design Studio
9. Licensed Counseling
10. Painting and Sculpture
11. Psychiatrist's Office
12. Real Estate Office
13. Sales Office for Developer
14. Seamstress/Tailor
15. Travel Agent
16. Tutors
17. Doctor or Dentist Offices
18. Drug Store or Pharmacy
19. Medical Offices
20. Post Office

21. Office Uses, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

**Area G:** Two story buildings shall be allowed in this area with attached residential loft units on each floor. Up to 8 attached units on the ground floor. Additionally, complimentary uses such as a clubhouse and pool amenity area shall be allowed.

**Area H, I, J, K, and L:** Single-Family detached homes and accessory structures are allowed throughout these areas. Single-Family lots may be front loaded from public streets or rear loaded with access from private alleys.

**Area M, N, O, P, and Q:** These areas are to remain undeveloped to preserve existing woods and create passive recreation amenities such as trails or open green space. Additionally, detention ponds are allowed in these areas and earthwork activities required to develop roadways and adjacent residential, office, and mixed-use areas.

III. **BULK REGULATIONS**

Development of the community will be guided by the Outline Plan, the Conceptual Master Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations provided below.

Areas are designated in reference to the PUD District in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the particular parcel in question. Where provisions of this section are in conflict with the above referenced Ordinance, these provisions shall apply.

A. OVERALL PLAN DATA

Total Property Area.....	228.20 ± AC
Residential Area .....	120 ± AC
Mixed-Use, Retail, Office Areas .....	45 ± AC
Neighborhood Open Space (C.O.S.).....	63 ± AC

Overall Density .....2.62 DU/AC

The land use density is based on gross property acreage. The total development density is 2.62 dwelling units per acre. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

**B. BUILDING SETBACKS / STANDARDS**

**Areas A, B, and E – Retail/Commercial Use:**

1. The maximum height of buildings shall be four (4) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
  - i. Front: 50 feet (along Getwell Road)
  - ii. Front: 25 feet (along future public roads)
  - iii. Side: N/A
  - iv. Rear: N/A
  - v. An awning and window encroachment of up to 6 feet shall be allowed in the Front Setback.

**Areas C and D – Office/Commercial/Residential Mixed-Use:**

1. The maximum height of buildings shall be three (3) stories, except for any architectural design elements, which may be taller than (3) stories.
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. A front balcony is allowed on all upper story loft units
4. The following minimum setbacks shall apply:
  - i. Front: 24 feet (along future public roads)
  - ii. Side: N/A
  - iii. Rear: 30 feet only when adjacent to single-family use
  - iv. An awning and window encroachment of up to 16 feet shall be allowed in the Front Setback.

**Area F – Office:**

1. The maximum height of buildings shall be two (2) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures



3. The following minimum setbacks shall apply:
  - i. Front: 15 feet (along future public roads)
  - ii. Side: N/A
  - iii. Rear: 30 feet only when adjacent to single-family use

**Area G – Silo District Lofts:**

1. The maximum height of buildings shall be two (2) stories
2. The maximum number of units per building is 16 units
3. A minimum separation of 20 feet shall be provided between adjacent structures
4. A balcony is allowed on all second story loft units
5. The following minimum setbacks shall apply:
  - i. Front: 12 feet from face of curb
  - ii. Side: N/A
  - iii. Rear: 25 feet only when adjacent to single-family use

**Area H – Residential – Front Loaded Single Family Lots**

1. The minimum lot size is 8,450 SF (65'x130')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
  - i. Front: 20 feet (along future public roads)
  - ii. Side: 5 feet
  - iii. Rear: 20 feet
  - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area I – Residential – Rear Loaded Single Family Lots**

1. The minimum lot size is 6,000 SF (50'x120')
2. Minimum heated space per house is 1,800 SF
3. The following minimum setbacks shall apply:
  - i. Front: 10 feet (along future public roads)
  - ii. Side: 3 feet, with a required total width of 8 feet for adjoining setbacks
  - iii. Rear: 5 feet

- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area J – Residential – Rear Loaded Single Family Lots**

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
  - i. Front: 10 feet (along future public roads)
  - ii. Side: 5 feet
  - iii. Rear: 5 feet
- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area K – Residential – Front Loaded Single Family Lots**

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
  - i. Front: 20 feet (along future public roads)
  - ii. Side: 5 feet
  - iii. Rear: 20 feet
- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

**Area L – Residential – Front Loaded Single Family Lots**

4. The minimum lot size is 15,000 SF (100'x150')
5. Minimum heated space per house is 2,300 SF
6. The following minimum setbacks shall apply:
  - i. Front: 20 feet (along future public roads)
  - ii. Side: 5 feet with a required total width of 15 feet for adjoining setbacks
  - iii. Rear: 30 feet
- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

C. STANDARDS FOR MIXED-USE AREAS C AND D

In general, store fronts shall orient toward a main street or drive. Building setbacks shall be measured from the back of curb.

**Entries:**

Primary entries shall address a public street, private drive, or designated pedestrian connection. Secondary entries may face parking areas or loading areas.

**Façades:**

Building facades must be articulated at a minimum with windows, entries, and/or display bays. Facades shall not consist of an undifferentiated blank wall when facing a public street or sidewalk. Towers or other special vertical elements may be used in a limited fashion to focus views to the area from surrounding streets. Consistent design elements shall be used throughout the store front area to ensure that the entire mixed-use center functions as a unit. Display windows must line facades facing public streets and private drives with no more than six (6) feet of blank non-window wall space in every 25 feet of storefront. All windows shall occur above a stem wall and shall not extend to the ground level.

**IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION**

- A. Getwell Road and Tchulahoma Road shall be dedicated and improved in accordance with the Silo Square Outline Plan, the City of Southaven Design Standards, and approved by the City Engineer.
- B. All public streets interior to the development shall be dedicated and improved to a 50' right-of-way with curb and gutter, unless proposed otherwise, in accordance with the Silo Square Outline Plan, the City of Southaven Subdivision Design Standards, and approved by the City Engineer.
- C. Parking and loading spaces shall be in accordance with the City of Southaven Zoning Regulations. Shared parking shall be allowed in the Mixed-Use Areas C and D between residential units and the office/retail uses.
- D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- E. Street light plans to be submitted for review and approval by City, as part of final plans.

**V. LANDSCAPING, SCREENING, AND OPEN SPACE**

- A. A Landscape Plan shall be submitted to the developer as part of each final plan for commercial/office areas.
- B. All Common Open Space areas are to be preserved and maintained by a Home Owners Association and or Business Owners Association. At the time Phase 1 of the Final Plan is submitted, the articles of incorporation and bylaws of the Business and Home Owners Associations shall be submitted to staff for review.
- C. A separate Business Owners Association and Homeowners Association shall be established prior to the recording of any final plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Owners Association in that phase shall be deeded over to the Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- D. Open space in Greenway System includes approximately 63.92 acres. This totals 28% of the gross residential portion of the project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located.
- E. Landscaping internal to the parking lots for non-residential uses shall provide one landscaped island for every 100 linear feet of parking. Landscaped island shall consist of one shade tree, 2.5 inches in caliper, and low shrubs or groundcover at least 10 inches high.
- F. The minimum tree size proposed shall be 2.5 inches in caliper. Although, special specimen trees may be planted in prominent locations determined at the time of the final design.
- G. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowners Association and/or Business Owners Association.
- H. Refuse containers and loading areas shall be screened from view of adjacent public roadways and residential properties.

- I. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- J. Landscape plates and buffers shall be located according to the following exhibits on pages 18 - 23.

**VI. SIGNAGE**

- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective final plan where such signage occurs.
- B. Signage for Mixed-Use, Retail, Commercial, and the Office Areas shall be similar the signage traditionally seen in historic main street environments, including but not limited to signage painted directly on brick building facades. Signage shall be in conformance with the City of Southaven Sign Regulations and shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective preliminary plan where such signage occurs.
- C. Proposed Signage to be painted on the existing on-site Silo shall be allowed to exceed the text height allowed in the City Sign Regulations so as to allow the text to be legible from Getwell Road. The final sign design shall be approved by the City Planning Department, and if necessary, the City of Southaven Planning Commission.
- D. Portable and temporary signs shall not be permitted except temporary construction and realtor signs shall be permitted. Temporary Café style signage shall be allowed to be placed on the sidewalk area as long as it doesn't impede ADA access and is removed at the end of each business day.

**VII. DRAINAGE FACILITIES AND SERVICES**

- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.

- B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.
- F. The following note shall be placed on the final plat of any development requiring on-site drainage facilities: The areas denoted by "Reserved for Stormwater Retention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but is not limited to removal of sedimentation, fallen objects, debris, trash mowing, outlet cleaning and repair of drainage structures.

**VIII. SANITARY SEWER**

- A. A Master Sanitary Sewer Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide sanitary sewer service.
- B. Sanitary sewer improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.
- D. Sanitary Sewer Plans shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) for written approval.

**IX. WATER SERVICE / UTILITIES**

- A. A Master Water Service Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide public potable water service.
- B. Public water improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. All water services shall be constructed in compliance with the City of Southaven and the State of Mississippi regulations.
- D. Water service lines shall be installed with tracing wire at the top.
- E. All utilities and services (telephone, cable, etc.) to be installed underground, except for any 3-phase electric service.

**X. DEVELOPMENT PHASING**

- A. An Updated Phasing Plan for Silo Square shall be submitted to the City of Southaven at the time Final Plans are submitted for each Phase.
- B. Each phase shall be planned not to have an adverse impact on the development of its surroundings at any stage of the development.
- C. A final site plan/plat for each phase shall be made in accordance with the City of Southaven Zoning Ordinance and Subdivision Regulations. A final plan for each area or portion thereof shall be submitted for review by the City of Southaven Planning Commission and Mayor and Board in order to establish that it substantially conforms to the conditions of the Outline Plan.

13.

## Mayor's Report



14.

## Citizen's Agenda

## Personnel Docket

January 2, 2018

Payroll Additions	Position	Department	Start Date	Rate of Pay
Richard L. Morgan **	Fire Fighter II	Fire	TBD	\$15.57
Darrell Young [rehire]	Supervisor	Parks	1/3/2018	\$15.00

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Police Department</i>				
John Clarke III	Patrol Office I	Patrol Office II	12/29/2017	\$19.83
Todd Samples	Sergeant	Master Sergeant	1/8/2018	\$24.27
<i>Fire Department</i>				
Leroy E. Bledsoe III	Captain	Dept Chief	1/22/2018	\$39.80

### **Terminations/Resignations**

Name	Department	Position	Termination Date	Rate of Pay
Jonathan Fletcher	Police	Master Sergeant	12/22/2017	\$23.30

16.

City Attorney's  
Legal Update



## The City of Southaven Docket Recap January 2, 2018

<b>General Fund</b>		<b>649,995.71</b>
Balance Sheet	-	
Mayor Admin	489.67	
Board of Aldermen	2,190.96	
Arts And Cultural Affairs	8,648.57	
Court	4,978.74	
Finance & Administration	359.31	
Information Technology	33,187.85	
City Clerk	1,371.39	
Operations Department	-	
Planning & Engineering	18,705.78	
Police	91,607.39	
Fire	25,068.08	
Fire Prevention	205.00	
EMS	8,521.33	
Public Works	12,371.60	
Streets	59,570.66	
Parks	25,659.40	
Park Tournaments	15,520.81	
Code Enforcement	1,754.57	
City Fuel	-	
Expense Accounts	330,404.92	
Administrative Expenses	629.67	
Litigation	-	
Liability Insurance	-	
Professional Dues	8,750.01	
<b>Bond Funded CAP Proj</b>		<b>374,936.68</b>
<b>Tourist &amp; Convention</b>		<b>4,800.00</b>
<b>Debt Service</b>		<b>49,933.75</b>
<b>Utility Fund</b>		<b>369,433.79</b>
<b>Sanitation Fund</b>		<b>86.85</b>
<b>Payroll Fund</b>		<b>807,581.52</b>
<b>DOCKET TOTAL</b>		<b>2,256,768.30</b>

12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 1  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	987602256001	293745		2018 3 INV A	28.36	C-010218	BLUE INK PEN REFILL
INVOICE: 987602256001		FULL DESC:	BLUE INK PEN REFILL (MAYOR)				
014117 MADISON SIGNS	12477	293813		2018 3 INV A	243.00	C-010218	MAYOR DARREN MUSSEL
INVOICE: 12477		FULL DESC:	MAYOR DARREN MUSSELWHITE-POST ITS				
		ACCOUNT TOTAL			271.36		
		ORG 111	TOTAL		271.36		
120	ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-610400-	OFFICE SUPPLIES						
001361 SAM'S CLUB DIRECT	12202017	293898		2018 3 INV A	101.76	C-010218	SAM'S CLUB DIRECT
INVOICE: 12202017		FULL DESC:	SAM'S CLUB DIRECT				
006685 DEX IMAGING	AR3094302	293476		2018 3 INV A	334.36	C-010218	SENIOR SERVICES/ CO
INVOICE:		FULL DESC:	SENIOR SERVICES/ COPY CONTRACT				
		ACCOUNT TOTAL			436.12		
0010-400-120-00-622100-	PROFESSIONAL FEES						
004545 FIRST CHOICE CATERIN 138		293496		2018 3 INV A	6,672.00	C-010218	DEC. LUNCHEON/ 2017
INVOICE: 138		FULL DESC:	DEC. LUNCHEON/ 2017				
013370 MARY J. CAIN	48-17	293498		2018 3 INV A	60.00	C-010218	LINE DANCE INSTRUCT
INVOICE:		FULL DESC:	LINE DANCE INSTRUCTOR				
013370 MARY J. CAIN	49-17	293916		2018 3 INV A	60.00	C-010218	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
					120.00		
017200 SMITH JOYCE W	1213-17	293497		2018 3 INV A	25.00	C-010218	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
017200 SMITH JOYCE W	1220-17	293913		2018 3 INV A	25.00	C-010218	YOGA
INVOICE:		FULL DESC:	YOGA				
					50.00		
018134 FORRESTER SHERRY	514-17	293488		2018 3 INV A	420.00	C-010218	ART CLASS
INVOICE:		FULL DESC:	ART CLASS				
021019 CAIN LINDA A	302-17	293485		2018 3 INV A	60.00	C-010218	LINE DANCE CLASSES
INVOICE:		FULL DESC:	LINE DANCE CLASSES				
021019 CAIN LINDA A	30317	293915		2018 3 INV A	60.00	C-010218	LINE DANCE CLASS
INVOICE: 30317		FULL DESC:	LINE DANCE CLASS				
					120.00		
021618 SHINDIGZ	122	293486		2018 3 INV A	216.91	C-010218	SUPPLIES FOR CHRIST
INVOICE: 122		FULL DESC:	SUPPLIES FOR CHRISTMAS LUNCHEON 2017				

12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 2  
apinvgl

YEAR/PERIOD:	2018/1	TO	2018/5							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			7,598.91		
					ORG 120	TOTAL		8,035.03		
125	COURT DEPARTMENT									
0010-100-125-00-621500-	COURT BOND REFUND									
027661 HOBSON, MARTERRIO DO	12132017	293480			2018	3	INV A	14.00	C-010218	CASH BOND REFUND
INVOICE: 12132017		FULL DESC:	CASH BOND REFUND							
027662 ZEISKE, LINCOLN HAYE	12132017	293481			2018	3	INV A	500.00	C-010218	CASH BOND REFUND
INVOICE: 12132017		FULL DESC:	CASH BOND REFUND							
027666 DORSEY TERRENCE TERR	12192017	293680			2018	3	INV A	186.00	C-010218	CASH BOND REFUND
INVOICE: 12192017		FULL DESC:	CASH BOND REFUND							
					ACCOUNT TOTAL			700.00		
0010-100-125-00-621505-	COURT SUPPLIES									
000585 BETTER MARKETING KON	163560	293479			2018	3	INV A	539.50	C-010218	COPY PAPER
INVOICE: 163560		FULL DESC:	COPY PAPER							
007600 OFFICE DEPOT	2138747907	293695			2018	3	INV A	52.78	C-010218	PRONG FASTNERS
INVOICE: 2138747907		FULL DESC:	PRONG FASTNERS							
014117 MADISON SIGNS	12449	293473			2018	3	INV A	660.00	C-010218	CONTINUANCE FORMS T
INVOICE: 12449		FULL DESC:	CONTINUANCE FORMS TICKET JACKETS							
019939 FAULK GRAPHICS, INC	15244	293828			2018	3	INV A	190.47	C-010218	WINDOW ENVELOPES
INVOICE: 15244		FULL DESC:	WINDOW ENVELOPES							
					ACCOUNT TOTAL			1,442.75		
0010-100-125-00-622100-	PROFESSIONAL SERVICES									
027664 SMITH AMANDA	12132017	293482			2018	3	INV A	200.00	C-010218	SPECIAL JUDGE- DECE
INVOICE: 12132017		FULL DESC:	SPECIAL JUDGE- DECEMBER 13, 2017 (1/2)							
					ACCOUNT TOTAL			200.00		
0010-100-125-00-626900-	TRAVEL & TRAINING									
001893 HILTON JACKSON	49104	293696			2018	3	INV A	226.00	C-010218	LODGING/ T.MASTIN
INVOICE: 49104		FULL DESC:	LODGING/ T.MASTIN							
					ACCOUNT TOTAL			226.00		
					ORG 125	TOTAL		2,568.75		
145	DEPARTMENT OF FINANCE & ADMIN									
0010-100-145-00-622100-	PROFESSIONAL SERVICES									
018766 GOVERNMENT FINANCE	12142017	294030			2018	3	INV A	305.00	C-010218	MEMBERSHIP/ WILSON/
INVOICE: 12142017		FULL DESC:	MEMBERSHIP/ WILSON/ MCIWAIN							

12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 3  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			305.00
			ORG 145	TOTAL			305.00
150				INFORMATION TECHNOLOGY			
	0010-100-150-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	2139154326	293884	2018 3 INV A			4.79 C-010218 OFFICE SUPPLIES
	INVOICE: 2139154326			FULL DESC: OFFICE SUPPLIES			
				ACCOUNT TOTAL			4.79
	0010-100-150-00-610500-			COMPUTERS			
	000739 CDW GOVERNMENT INC	LCD0410	293631	2018 3 INV A			1,500.00 C-010218 BATTERY BACKUPS
	INVOICE:			FULL DESC: BATTERY BACKUPS			
	001091 BLUFF CITY ELECTRONI	ME227I31-01	293625	2018 3 INV A			116.11 C-010218 CABLES
	INVOICE:			FULL DESC: CABLES			
	005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A			162.16 C-010218 LOWES CREDIT CARD
	INVOICE: 12252017			FULL DESC: LOWES CREDIT CARD			
	013650 BATTERIES PLUS	374-302380	293624	2018 3 INV A			18.45 C-010218 BATTERIES
	INVOICE:			FULL DESC: BATTERIES			
	013650 BATTERIES PLUS	374-302710	293827	2018 3 INV A			20.95 C-010218 BATTERY
	INVOICE:			FULL DESC: BATTERY			
							39.40
	023276 NEWEGG BUSINESS INC	1300720303	293628	2018 3 CRM A			-223.28 C-010218 CREDIT FOR TRANSITE
	INVOICE: 1300720303			FULL DESC: CREDIT FOR TRANSITER			
	023276 NEWEGG BUSINESS INC	1300962264	293629	2018 3 INV A			2,599.90 C-010218 SWITCH FOR COURT DE
	INVOICE: 1300962264			FULL DESC: SWITCH FOR COURT DEPT.			
							2,376.62
	026785 BEST BUY	3044678	293626	2018 3 INV A			7.99 C-010218 IT SUPPLIES
	INVOICE: 3044678			FULL DESC: IT SUPPLIES			
				ACCOUNT TOTAL			4,202.28
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	000952 TYLER TECHNOLOGIES	45-208827	293630	2018 3 INV A			17,691.25 C-010218 QUARTERLY MAINTENAN
	INVOICE:			FULL DESC: QUARTERLY MAINTENANCE			
				ACCOUNT TOTAL			17,691.25
	0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT			
	006917 THE SHOP	2806	293918	2018 3 INV A			800.00 C-010218 VEHICLE DECALS
	INVOICE: 2806			FULL DESC: VEHICLE DECALS			
				ACCOUNT TOTAL			800.00



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 4  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-150-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	46235	293885	2018 3 INV A	248.94	C-010218	J. HITT - ALLOTMENT
	INVOICE: 46235		FULL DESC: J. HITT - ALLOTMENT				
	021916 MIDSOUTH SOLUTIONS	113671	293632	2018 3 INV A	125.00	C-010218	KERR/ ALLOTMENT
	INVOICE: 113671		FULL DESC: KERR/ ALLOTMENT				
			ACCOUNT TOTAL		373.94		
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP52100983	293627	2018 3 INV A	97.88	C-010218	ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
	006919 FUELMAN	NP52142495	293919	2018 3 INV A	32.75	C-010218	ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
					130.63		
			ACCOUNT TOTAL		130.63		
			ORG 150	TOTAL	23,202.89		
155			CITY CLERK				
	0010-100-155-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	12202017	293898	2018 3 INV A	79.98	C-010218	SAM'S CLUB DIRECT
	INVOICE: 12202017		FULL DESC: SAM'S CLUB DIRECT				
	007600 OFFICE DEPOT	986879658001	293724	2018 3 INV A	47.98	C-010218	MANUSCRIPT PAPER
	INVOICE: 986879658001		FULL DESC: MANUSCRIPT PAPER				
	007600 OFFICE DEPOT	986880006001	293726	2018 3 INV A	10.58	C-010218	POST ITS
	INVOICE: 986880006001		FULL DESC: POST ITS				
	007600 OFFICE DEPOT	986880007001	293727	2018 3 INV A	120.00	C-010218	TABLE
	INVOICE: 986880007001		FULL DESC: TABLE				
	007600 OFFICE DEPOT	986880008001	293729	2018 3 INV A	167.99	C-010218	CHAIR
	INVOICE: 986880008001		FULL DESC: CHAIR				
	007600 OFFICE DEPOT	987245101001	293732	2018 3 INV A	36.59	C-010218	PLANNER & WALL CALE
	INVOICE: 987245101001		FULL DESC: PLANNER & WALL CALENDARS				
					383.14		
	020731 TYLER BUSINESS FORMS	9198	293735	2018 3 INV A	201.24	C-010218	1099 MISC FORMS
	INVOICE: 9198		FULL DESC: 1099 MISC FORMS				
			ACCOUNT TOTAL		664.36		
	0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
	000585 BETTER MARKETING KON	163577	293747	2018 3 INV A	99.80	C-010218	CENTER PULL TOWELS
	INVOICE: 163577		FULL DESC: CENTER PULL TOWELS				
	001107 TAMPA ENVELOPE & PAP	94902	293737	2018 3 INV A	130.73	C-010218	COS PLAIN & WINDOW
	INVOICE: 94902		FULL DESC: COS PLAIN & WINDOW ENVELOPES				
			ACCOUNT TOTAL		230.53		



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 5  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-100-155-00-622100-			PROFESSIONAL SERVICES			
	001361 SAM'S CLUB DIRECT	12202017	293898	2018 3 INV A	15.00	C-010218	SAM'S CLUB DIRECT
	INVOICE: 12202017		FULL DESC:	SAM'S CLUB DIRECT			
				ACCOUNT TOTAL	15.00		
	0010-100-155-00-625700-			TELEPHONE & POSTAGE			
	018342 GREAT AMERICA FINANC	21809841	294026	2018 3 INV A	169.00	C-010218	DEC. POSTAGE METER
	INVOICE: 21809841		FULL DESC:	DEC. POSTAGE METER			
				ACCOUNT TOTAL	169.00		
	0010-100-155-00-626100-			ADVERTISING			
	001185 DESOTO TIMES-TRIBUNE	300114958	293866	2018 3 INV A	103.88	C-010218	BANKPLUS AMPHITHEAT
	INVOICE: 300114958		FULL DESC:	BANKPLUS AMPHITHEATER "CONCERT PROMOTER"			
				ACCOUNT TOTAL	103.88		
				ORG 155 TOTAL	1,182.77		
180				PLANNING / ENGINEERING DEPT			
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	006685 DEX IMAGING	AR3078968	293761	2018 3 INV A	6.40	C-010218	COPIER USAGE CODE
	INVOICE:		FULL DESC:	COPIER USAGE CODE ENF.			
	007600 OFFICE DEPOT	986880007001	293727	2018 3 INV A	119.99	C-010218	TABLE
	INVOICE: 986880007001		FULL DESC:	TABLE			
	007600 OFFICE DEPOT	986880008001	293729	2018 3 INV A	167.99	C-010218	CHAIR
	INVOICE: 986880008001		FULL DESC:	CHAIR			
	007600 OFFICE DEPOT	987245101001	293732	2018 3 INV A	17.49	C-010218	PLANNER & WALL CALE
	INVOICE: 987245101001		FULL DESC:	PLANNER & WALL CALENDARS			
					305.47		
				ACCOUNT TOTAL	311.87		
	0010-100-180-00-622100-			PROFESSIONAL FEES			
	022900 PROTECT YOUTH SPORTS	560807	293755	2018 3 INV A	38.95	C-010218	PRE-EMPLOYMENT BACK
	INVOICE: 560807		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS			
				ACCOUNT TOTAL	38.95		
	0010-100-180-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	12182017	293752	2018 3 INV A	328.50	C-010218	CREDIT CARD
	INVOICE: 12182017		FULL DESC:	CREDIT CARD			
				ACCOUNT TOTAL	328.50		
				ORG 180 TOTAL	679.32		

12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 6  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							POLICE DEPARTMENT
	211						OFFICE SUPPLIES
	0010-200-211-00-610400-						
	007600 OFFICE DEPOT	987369282001	293854	2018 3 INV A	134.33	C-010218	CORK BOARD, INK, WA
	INVOICE: 987369282001		FULL DESC:	CORK BOARD, INK, WALL CALENDAR			
	007600 OFFICE DEPOT	989310585001	293957	2018 3 INV A	51.09	C-010218	HEAVY DUTY STAPLER
	INVOICE: 989310585001		FULL DESC:	HEAVY DUTY STAPLER & STAPLES			
					185.42		
	013650 BATTERIES PLUS	374-10339201	293933	2018 3 INV A	184.32	C-010218	BATTERIES DOUBLE A'
	INVOICE:		FULL DESC:	BATTERIES DOUBLE A'S & TRIPPLE A'S			
				ACCOUNT TOTAL	369.74		
	0010-200-211-00-611000-						MATERIALS
	000544 PRECISION DELTA CORP	10648	293882	18000009 2018 3 INV A	267.90	C-010218	AMMO STATE CONTRACT
	INVOICE: 10648		FULL DESC:	AMMO STATE CONTRACT			
	000544 PRECISION DELTA CORP	10688	293881	18000009 2018 3 INV A	1,203.00	C-010218	AMMO STATE CONTRACT
	INVOICE: 10688		FULL DESC:	AMMO STATE CONTRACT			
					1,470.90		
	000597 SIRCHIE FINGER PRINT	328495-IN	293849	2018 3 INV A	794.64	C-010218	CID SUPPLIES
	INVOICE:		FULL DESC:	CID SUPPLIES			
	001102 SOUTHAVEN SUPPLY	298722	293468	2018 3 INV A	25.00	C-010218	PLYWOOD-SID
	INVOICE: 298722		FULL DESC:	PLYWOOD-SID			
	001102 SOUTHAVEN SUPPLY	298894	293469	2018 3 INV A	40.66	C-010218	PLYWOOD, SCREWS/STO
	INVOICE: 298894		FULL DESC:	PLYWOOD, SCREWS/STORAGE HOOKS/ SID			
	001102 SOUTHAVEN SUPPLY	299799	293470	2018 3 INV A	85.98	C-010218	PLYWOOD/ADHESIVE/SC
	INVOICE: 299799		FULL DESC:	PLYWOOD/ADHESIVE/SCREWS/SID			
					151.64		
	004246 HARBOR FREIGHT TOOLS	166903	293836	2018 3 INV A	46.50	C-010218	AIR HOSE
	INVOICE: 166903		FULL DESC:	AIR HOSE			
	005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A	120.45	C-010218	LOWES CREDIT CARD
	INVOICE: 12252017		FULL DESC:	LOWES CREDIT CARD			
	013650 BATTERIES PLUS	374-302379	293770	2018 3 INV A	115.78	C-010218	MISC. BATTERIES STO
	INVOICE:		FULL DESC:	MISC. BATTERIES STOCK			
				ACCOUNT TOTAL	2,699.91		
	0010-200-211-00-611300-						MAINTENANCE VEHICLES
	000836 COUNTRY FORD INC	6044612	293799	2018 3 INV A	46.45	C-010218	4190 - O/C
	INVOICE: 6044612		FULL DESC:	4190 - O/C			
	000836 COUNTRY FORD INC	6044816	293774	2018 3 INV A	45.45	C-010218	3075- O/C
	INVOICE: 6044816		FULL DESC:	3075- O/C			
	000836 COUNTRY FORD INC	6045570	293960	2018 3 INV A	46.45	C-010218	4195 - O/C

12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 7  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 6045570 000836 COUNTRY FORD INC INVOICE: 6045574	6045574	FULL DESC: 4195 - O/C 293959 FULL DESC: 3144 - O/C	2018 3 INV A	46.45 C-010218		3144 - O/C
					184.80		
	000979 SOUTHAVEN CAR CARE INVOICE: 25242	25242	293811 FULL DESC: 3054 - COOLING FAN ASSY	2018 3 INV A	870.67 C-010218		3054 - COOLING FAN
	000979 SOUTHAVEN CAR CARE INVOICE: 26092	26092	293771 FULL DESC: 3130- ELEC. DIAGNOSTIC	2018 3 INV A	47.50 C-010218		3130- ELEC. DIAGNOS
	000979 SOUTHAVEN CAR CARE INVOICE: 26095	26095	293772 FULL DESC: 3026- DIAGN. AND OIL	2018 3 INV A	144.09 C-010218		3026- DIAGN. AND OI
	000979 SOUTHAVEN CAR CARE INVOICE: 26099	26099	293773 FULL DESC: 1458- O/C AND GASKET	2018 3 INV A	261.75 C-010218		1458- O/C AND GASKE
	000979 SOUTHAVEN CAR CARE INVOICE: 26117	26117	293856 FULL DESC: 3132 - SPARK PLUGS & DIAG.	2018 3 INV A	356.41 C-010218		3132 - SPARK PLUGS
	000979 SOUTHAVEN CAR CARE INVOICE: 26118	26118	293857 FULL DESC: 3098 - OXYGEN SENSOR & BRAKE SENSOR	2018 3 INV A	550.00 C-010218		3098 - OXYGEN SENSO
	000979 SOUTHAVEN CAR CARE INVOICE: 26136	26136	293858 FULL DESC: 3147 - AXLE & SWAY LINK	2018 3 INV A	426.04 C-010218		3147 - AXLE & SWAY
	000979 SOUTHAVEN CAR CARE INVOICE: 26143	26143	293859 FULL DESC: 2778 - ALTERNATORS & DIAGNOSTICS	2018 3 INV A	409.25 C-010218		2778 - ALTERNATORS
					3,065.71		
	001114 UNION AUTO PARTS INVOICE: 1068274	1068274	293787 FULL DESC: 3098- TENSION STRUTS	2018 3 INV A	239.43 C-010218		3098- TENSION STRUT
	001114 UNION AUTO PARTS INVOICE: 1068725	1068725	293814 FULL DESC: TENSION STRUTS (SEE + INV. #1078829)	2018 3 INV A	239.43 C-010218		TENSION STRUTS (SEE
	001114 UNION AUTO PARTS INVOICE: 1078829	1078829	293815 FULL DESC: TENSION STRUTS (SEE INV. # 1068725)	2018 3 CRM A	-239.43 C-010218		TENSION STRUTS (SEE
	001114 UNION AUTO PARTS INVOICE: 1081817	1081817	293786 FULL DESC: STOCK - OIL AND BULBS	2018 3 INV A	131.38 C-010218		STOCK - OIL AND BUL
	001114 UNION AUTO PARTS INVOICE: 1082837	1082837	293769 FULL DESC: 3026- BATTERY	2018 3 INV A	134.85 C-010218		3026- BATTERY
	001114 UNION AUTO PARTS INVOICE: 1082840	1082840	293862 FULL DESC: #3025 FUEL JEL	2018 3 INV A	7.25 C-010218		#3025 FUEL JEL
	001114 UNION AUTO PARTS INVOICE: 1084702	1084702	293775 FULL DESC: 3098- BATTERY	2018 3 INV A	106.02 C-010218		3098- BATTERY
					618.93		
	001962 IDEAL TIRE SALES INVOICE: 481724	481724	293797 FULL DESC: 3135 - MOUNT & BALANCES, DISCARDS, ALIGNMENT	2018 3 INV A	125.95 C-010218		3135 - MOUNT & BALA
	001962 IDEAL TIRE SALES INVOICE: 481833	481833	293795 FULL DESC: 3093 - MOUNT & BALANCES, DISCARD	2018 3 INV A	80.00 C-010218		3093 - MOUNT & BALA
	001962 IDEAL TIRE SALES INVOICE: 481871	481871	293794 FULL DESC: 3084 - BRAKE INSPECTION	2018 3 INV A	10.00 C-010218		3084 - BRAKE INSPEC
	001962 IDEAL TIRE SALES INVOICE: 481906	481906	293757 FULL DESC: 3144 - FLAT REPAIR, ALIGNMENT CHECK	2018 3 INV A	88.00 C-010218		3144 - FLAT REPAIR,
	001962 IDEAL TIRE SALES INVOICE: 481950	481950	293842 FULL DESC: 3118 - MT/BAL & ALIGNMENT	2018 3 INV A	76.00 C-010218		3118 - MT/BAL & ALI



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 8  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001962 IDEAL TIRE SALES	482015	293840	2018 3 INV A	150.00	C-010218	3142 - FRONT & REAR
	INVOICE: 482015		FULL DESC:	3142 - FRONT & REAR BRAKE			
	001962 IDEAL TIRE SALES	482028	293841	2018 3 INV A	18.00	C-010218	3119 - FLAT REPAIR
	INVOICE: 482028		FULL DESC:	3119 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	482063	293838	2018 3 INV A	38.00	C-010218	3074 - MT/BAL
	INVOICE: 482063		FULL DESC:	3074 - MT/BAL			
	001962 IDEAL TIRE SALES	482064	293839	2018 3 INV A	80.00	C-010218	3109 - MT/BAL
	INVOICE: 482064		FULL DESC:	3109 - MT/BAL			
	001962 IDEAL TIRE SALES	482109	293837	2018 3 INV A	37.95	C-010218	3133 - FLAT REPAIR
	INVOICE: 482109		FULL DESC:	3133 - FLAT REPAIR			
					703.90		
	005938 T & B TRUCK REPAIR	13034	293763	2018 3 INV A	2,293.43	C-010218	VIN#2611- WATER/FUE
	INVOICE: 13034		FULL DESC:	VIN#2611- WATER/FUEL PUMP/THERMOSTAT/GASKETS			
	006706 LANDERS DODGE	248373	293845	2018 3 INV A	296.64	C-010218	3111 - THROTTLE BOD
	INVOICE: 248373		FULL DESC:	3111 - THROTTLE BODY SVC			
	007304 O'REILLYS AUTO PARTS	1257-341157	293843	2018 3 INV A	321.64	C-010218	3142 - PADS & ROTOR
	INVOICE:		FULL DESC:	3142 - PADS & ROTORS			
	007304 O'REILLYS AUTO PARTS	1257-341664	294008	2018 3 INV A	8.99	C-010218	3126 - HEADLIGHT BU
	INVOICE:		FULL DESC:	3126 - HEADLIGHT BULB			
					330.63		
	013650 BATTERIES PLUS	374-297524	293804	2018 3 INV A	9.99	C-010218	3084 - KEY FOB KIT
	INVOICE:		FULL DESC:	3084 - KEY FOB KIT			
	017308 GENTRY GLASS	21617	293784	2018 3 INV A	50.00	C-010218	3138- W/S REPAIR
	INVOICE: 21617		FULL DESC:	3138- W/S REPAIR			
	017308 GENTRY GLASS	21618	293783	2018 3 INV A	50.00	C-010218	3100- W/S REPAIR
	INVOICE: 21618		FULL DESC:	3100- W/S REPAIR			
					100.00		
	019700 CHOICE TOWING	39860	293844	2018 3 INV A	50.00	C-010218	2778 - TOW
	INVOICE: 39860		FULL DESC:	2778 - TOW			
	019912 GOODYEAR TIRE	45272103	293847	2018 3 INV A	1,375.64	C-010218	TIRES
	INVOICE: 45272103		FULL DESC:	TIRES			
	022896 VALVOLINE LLC	103701-50065	293782	2018 3 INV A	40.78	C-010218	4185-O/C
	INVOICE:		FULL DESC:	4185-O/C			
	022896 VALVOLINE LLC	103723-50065	293781	2018 3 INV A	40.78	C-010218	3155- O/C
	INVOICE:		FULL DESC:	3155- O/C			
	022896 VALVOLINE LLC	103727-50065	293780	2018 3 INV A	40.78	C-010218	3131- O/C
	INVOICE:		FULL DESC:	3131- O/C			
	022896 VALVOLINE LLC	103837-50065	293776	2018 3 INV A	40.78	C-010218	3040- O/C
	INVOICE:		FULL DESC:	3040- O/C			
	022896 VALVOLINE LLC	104066050065	293964	2018 3 INV A	42.48	C-010218	3122 - O/C
	INVOICE: 104066050065		FULL DESC:	3122 - O/C			



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 9  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	022896 VALVOLINE LLC	104075050065	293963	2018 3 INV A	40.78	C-010218	4191 - O/C
	INVOICE: 104075050065		FULL DESC: 4191 - O/C				
	022896 VALVOLINE LLC	104102050065	293962	2018 3 INV A	40.78	C-010218	3047-O/C
	INVOICE: 104102050065		FULL DESC: 3047-O/C				
	022896 VALVOLINE LLC	104138050065	293961	2018 3 INV A	42.48	C-010218	3118-O/C
	INVOICE: 104138050065		FULL DESC: 3118-O/C				
	022896 VALVOLINE LLC	114023-50069	293779	2018 3 INV A	40.78	C-010218	3148- O/C
	INVOICE:		FULL DESC: 3148- O/C				
	022896 VALVOLINE LLC	114053-50069	293777	2018 3 INV A	40.36	C-010218	3104- O/C
	INVOICE:		FULL DESC: 3104- O/C				
	022896 VALVOLINE LLC	114070-50069	293778	2018 3 INV A	40.36	C-010218	3127- O/C
	INVOICE:		FULL DESC: 3127- O/C				
	022896 VALVOLINE LLC	114293050069	294007	2018 3 INV A	40.36	C-010218	3113 - O/C
	INVOICE: 114293050069		FULL DESC: 3113 - O/C				
					491.50		
	024433 COLLISION CENTRE SOU 1934		293618	2018 3 INV A	1,992.84	C-010218	3139- FRONT DOOR RE
	INVOICE: 1934		FULL DESC: 3139- FRONT DOOR REPAIR				
	024433 COLLISION CENTRE SOU 1973		293617	2018 3 INV A	2,060.54	C-010218	3144- FRONT BUMPER/
	INVOICE: 1973		FULL DESC: 3144- FRONT BUMPER/GRILLE/FENDER/RAD SUPPORT				
	024433 COLLISION CENTRE SOU 1987		293619	2018 3 INV A	168.00	C-010218	3068- REPAIRD FRT E
	INVOICE: 1987		FULL DESC: 3068- REPAIRD FRT END PARTS				
	024433 COLLISION CENTRE SOU 1996		293620	2018 3 INV A	87.00	C-010218	3060- REMOVE SPRAY
	INVOICE: 1996		FULL DESC: 3060- REMOVE SPRAY PAINT				
	024433 COLLISION CENTRE SOU 2030		293846	2018 3 INV A	2,218.00	C-010218	3113 - BUMPER, LAMP
	INVOICE: 2030		FULL DESC: 3113 - BUMPER, LAMPS, RAD SUPPORT, HVAC				
					6,526.38		
	026089 CYCLE THERAPY LLC	944	293615	2018 3 INV A	1,910.06	C-010218	4188- FLUSH BRAKES/
	INVOICE: 944		FULL DESC: 4188- FLUSH BRAKES/CAM GALLEY/FIX LEAKS				
	026089 CYCLE THERAPY LLC	945	293616	2018 3 INV A	922.61	C-010218	4184- O/C, FLUSH BR
	INVOICE: 945		FULL DESC: 4184- O/C, FLUSH BRAKES/FIX LEAKS				
					2,832.67		
	027679 WHEEL-TEK	7091	293883	2018 3 INV A	50.00	C-010218	REPAIR BROKEN RIM
	INVOICE: 7091		FULL DESC: REPAIR BROKEN RIM				
				ACCOUNT TOTAL	18,930.22		
	0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A	180.23	C-010218	LOWES CREDIT CARD
	INVOICE: 12252017		FULL DESC: LOWES CREDIT CARD				
	007600 OFFICE DEPOT	989488582001	293958	2018 3 INV A	159.98	C-010218	GURST CHAIRS, DET.
	INVOICE: 989488582001		FULL DESC: GURST CHAIRS, DET. CRUM				
	009951 DILLARD DOOR & ENTRA	82625	293785	2018 3 INV A	256.80	C-010218	1855 VETERANS GATE
	INVOICE: 82625		FULL DESC: 1855 VETERANS GATE REPAIR				



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 10  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			597.01
	0010-200-211-00-612500-			UNIFORMS			
	012445 ACCURATE LAW ENFOR	8786	293789	2018 3 INV A	398.00	C-010218	K9 PATCHES
	INVOICE: 8786		FULL DESC:	K9 PATCHES			
	021916 MIDSOUTH SOLUTIONS	114164	293788	2018 3 INV A	320.35	C-010218	SHINGLES, DAVE - 20
	INVOICE: 114164		FULL DESC:	SHINGLES, DAVE - 2018 ALLOT			
	021916 MIDSOUTH SOLUTIONS	114218	293987	2018 3 INV A	483.05	C-010218	HYLANDER, BRAD 2018
	INVOICE: 114218		FULL DESC:	HYLANDER, BRAD 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114227	293986	2018 3 INV A	500.00	C-010218	CARDEN, ANGELA 2018
	INVOICE: 114227		FULL DESC:	CARDEN, ANGELA 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114231	293993	2018 3 INV A	489.08	C-010218	LABOR, DANIEL 2018
	INVOICE: 114231		FULL DESC:	LABOR, DANIEL 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114232	293992	2018 3 INV A	500.00	C-010218	BARR, DON 2018 ALLO
	INVOICE: 114232		FULL DESC:	BARR, DON 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114233	293976	2018 3 INV A	500.00	C-010218	ALLRED, TIM 2018 AL
	INVOICE: 114233		FULL DESC:	ALLRED, TIM 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114234	293977	2018 3 INV A	584.10	C-010218	WEEMS, LANCE 2018 A
	INVOICE: 114234		FULL DESC:	WEEMS, LANCE 2018 ALLOT			
	021916 MIDSOUTH SOLUTIONS	114235	293974	2018 3 INV A	500.00	C-010218	RYAN, NATHAN 2018 A
	INVOICE: 114235		FULL DESC:	RYAN, NATHAN 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114236	293975	2018 3 INV A	488.30	C-010218	RESPESS, CRAIG 2018
	INVOICE: 114236		FULL DESC:	RESPESS, CRAIG 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114237	293973	2018 3 INV A	489.29	C-010218	KROTH, KEVIN 2018 A
	INVOICE: 114237		FULL DESC:	KROTH, KEVIN 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114238	293981	2018 3 INV A	600.00	C-010218	RAINS, JEFF 2018 AL
	INVOICE: 114238		FULL DESC:	RAINS, JEFF 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114239	293980	2018 3 INV A	600.00	C-010218	INIGUEZ, JAVIER 201
	INVOICE: 114239		FULL DESC:	INIGUEZ, JAVIER 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114240	293979	2018 3 INV A	376.10	C-010218	MAZE, SAM 2018 ALLO
	INVOICE: 114240		FULL DESC:	MAZE, SAM 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114241	293991	2018 3 INV A	189.79	C-010218	LITTLE, MARK 2018 A
	INVOICE: 114241		FULL DESC:	LITTLE, MARK 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114242	293989	2018 3 INV A	600.00	C-010218	SIMS, FRED 2018 ALL
	INVOICE: 114242		FULL DESC:	SIMS, FRED 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114243	293990	2018 3 INV A	857.62	C-010218	RUMSEY, TERRY 2018
	INVOICE: 114243		FULL DESC:	RUMSEY, TERRY 2018 N/H ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114244	293971	2018 3 INV A	499.34	C-010218	PHELPS, RICHARD 201
	INVOICE: 114244		FULL DESC:	PHELPS, RICHARD 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114245	293972	2018 3 INV A	500.00	C-010218	MARSHALL, DOUG 2018
	INVOICE: 114245		FULL DESC:	MARSHALL, DOUG 2018 ALLOT			
	021916 MIDSOUTH SOLUTIONS	114246	293988	2018 3 INV A	500.00	C-010218	CRITES, DAVID 2018
	INVOICE: 114246		FULL DESC:	CRITES, DAVID 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114247	293970	2018 3 INV A	431.87	C-010218	STEELANDT, JUSTIN 2
	INVOICE: 114247		FULL DESC:	STEELANDT, JUSTIN 2018 ALLOT			
	021916 MIDSOUTH SOLUTIONS	114323	294001	2018 3 INV A	482.65	C-010218	WARE, KEVIN 2018 AL
	INVOICE: 114323		FULL DESC:	WARE, KEVIN 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114324	294000	2018 3 INV A	607.65	C-010218	HORTON, CLINTON 201
	INVOICE: 114324		FULL DESC:	HORTON, CLINTON 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114325	293985	2018 3 INV A	556.60	C-010218	AINSWORTH, ERIC 201
	INVOICE: 114325		FULL DESC:	AINSWORTH, ERIC 2018 N/H ALLOT.			



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 11  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	021916 MIDSOUTH SOLUTIONS	114326	293984	2018 3 INV A	482.29	C-010218	PAYNE, FREDDIE 2018
	INVOICE: 114326		FULL DESC:	PAYNE, FREDDIE 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114345	293996	2018 3 INV A	454.64	C-010218	HALL, COLIN 2018 AL
	INVOICE: 114345		FULL DESC:	HALL, COLIN 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114346	293995	2018 3 INV A	484.84	C-010218	BUNCH, RONNIE 2018
	INVOICE: 114346		FULL DESC:	BUNCH, RONNIE 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114347	293997	2018 3 INV A	583.48	C-010218	RUSSELL, JAMIE 2018
	INVOICE: 114347		FULL DESC:	RUSSELL, JAMIE 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114348	293998	2018 3 INV A	429.83	C-010218	SNOW, SANDRA 2018 A
	INVOICE: 114348		FULL DESC:	SNOW, SANDRA 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114368	293994	2018 3 INV A	500.00	C-010218	SUTHERLEN, BRAD 201
	INVOICE: 114368		FULL DESC:	SUTHERLEN, BRAD 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114369	293999	2018 3 INV A	503.55	C-010218	FITE, MARY 2018 ALL
	INVOICE: 114369		FULL DESC:	FITE, MARY 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114410	294002	2018 3 INV A	1,042.57	C-010218	HARRIS, DERRICK 201
	INVOICE: 114410		FULL DESC:	HARRIS, DERRICK 2017 ALLOT			
	021916 MIDSOUTH SOLUTIONS	114411	294003	2018 3 INV A	1,001.57	C-010218	CLARKE, JOHN 2018 N
	INVOICE: 114411		FULL DESC:	CLARKE, JOHN 2018 N/H ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114415	293969	2018 3 INV A	375.56	C-010218	LEE, CARY 2018 ALLO
	INVOICE: 114415		FULL DESC:	LEE, CARY 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114438	294010	2018 3 INV A	167.80	C-010218	SHINGLES, DAVE 2018
	INVOICE: 114438		FULL DESC:	SHINGLES, DAVE 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114440	293983	2018 3 INV A	12.95	C-010218	HYLANDER, BRAD NAME
	INVOICE: 114440		FULL DESC:	HYLANDER, BRAD NAME BAR			
	021916 MIDSOUTH SOLUTIONS	114462	293982	2018 3 INV A	500.00	C-010218	HARROLD, ALLEN 2018
	INVOICE: 114462		FULL DESC:	HARROLD, ALLEN 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114468	293978	2018 3 INV A	154.30	C-010218	ROSENBERG, CHRIS 20
	INVOICE: 114468		FULL DESC:	ROSENBERG, CHRIS 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114480	294009	2018 3 INV A	499.68	C-010218	FLETCHER, JONATHAN
	INVOICE: 114480		FULL DESC:	FLETCHER, JONATHAN 2018 ALLOT.			
					18,848.85		
	027680 CMS UNIFORMS AND EQU 87706		294006	2018 3 INV A	550.00	C-010218	SWAT TEES & HOODIES
	INVOICE: 87706		FULL DESC:	SWAT TEES & HOODIES, CAPS			
				ACCOUNT TOTAL	19,796.85		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP52023745	293765	2018 3 INV A	5,021.39	C-010218	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN	NP52067290	293861	2018 3 INV A	5,132.26	C-010218	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN	NP52100572	293860	2018 3 INV A	5,127.48	C-010218	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
					15,281.13		
				ACCOUNT TOTAL	15,281.13		
	0010-200-211-00-614900-			FEED FOR ANIMALS			
	005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A	194.58	C-010218	LOWES CREDIT CARD



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 12  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 12252017		FULL DESC: LOWES CREDIT CARD				
	019336 HOLLYWOOD FEED	12092017	293621	2018 3 INV A	31.49	C-010218	K9 SUPPLEMENTS
	INVOICE: 12092017		FULL DESC: K9 SUPPLEMENTS				
			ACCOUNT TOTAL		226.07		
			PROFESSIONAL SERVICES				
	0010-200-211-00-622100-001390 DPS CRIME LAB	90065083	293848	2018 3 INV A	1,080.00	C-010218	DEC 2017 ANALYTICAL
	INVOICE: 90065083		FULL DESC: DEC 2017 ANALYTICAL FEES				
	006685 DEX IMAGING	AR3078967	293810	2018 3 INV A	270.81	C-010218	MP7572 - BOOKING 1
	INVOICE:		FULL DESC: MP7572 - BOOKING 1 (MAIN)				
	006685 DEX IMAGING	AR3094301	293806	2018 3 INV A	247.93	C-010218	MP7549 - NARCOTICS
	INVOICE:		FULL DESC: MP7549 - NARCOTICS				
	006685 DEX IMAGING	AR3094305	293808	2018 3 INV A	146.98	C-010218	MP7393 - RECORDS
	INVOICE:		FULL DESC: MP7393 - RECORDS				
	006685 DEX IMAGING	AR3094306	293809	2018 3 INV A	308.15	C-010218	MP6419 & MP6427 INV
	INVOICE:		FULL DESC: MP6419 & MP6427 INV. & DISP.				
	006685 DEX IMAGING	AR3094307	293807	2018 3 INV A	7.91	C-010218	A4738 - EAST PRECIN
	INVOICE:		FULL DESC: A4738 - EAST PRECINCT (3164 MAY BLVD)				
	006685 DEX IMAGING	AR3112488	293956	2018 3 INV A	16.96	C-010218	MP6695 - PUB. RELAT
	INVOICE:		FULL DESC: MP6695 - PUB. RELATIONS				
					998.74		
	021625 AMERICAN TESTING LLC	3812	293851	2018 3 INV A	95.00	C-010218	BA - DRAW - PRICE
	INVOICE: 3812		FULL DESC: BA - DRAW - PRICE				
	021625 AMERICAN TESTING LLC	3846	293850	2018 3 INV A	95.00	C-010218	BA DRAW - FERGUSON
	INVOICE: 3846		FULL DESC: BA DRAW - FERGUSON				
					190.00		
	022516 PERSONNEL EVALUATION	25863	293767	2018 3 INV A	60.00	C-010218	EMPLOYEE EVALS
	INVOICE: 25863		FULL DESC: EMPLOYEE EVALS				
	022900 PROTECT YOUTH SPORTS	553466	293756	2018 3 INV A	46.40	C-010218	PRE-EMPLOYMENT BACK
	INVOICE: 553466		FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS				
	022900 PROTECT YOUTH SPORTS	560807	293755	2018 3 INV A	56.90	C-010218	PRE-EMPLOYMENT BACK
	INVOICE: 560807		FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS				
					103.30		
	024528 GORDON RICHARD G	631352	293803	2018 3 INV A	225.00	C-010218	(3) CLASS B CDL TES
	INVOICE: 631352		FULL DESC: (3) CLASS B CDL TESTS				
			ACCOUNT TOTAL		2,657.04		
			TELEPHONE & POSTAGE				
	0010-200-211-00-625700-000971 PITNEY BOWES GLOBAL	1006072828	293853	2018 3 INV A	129.18	C-010218	INK & POSTAGE SHEET
	INVOICE: 1006072828		FULL DESC: INK & POSTAGE SHEETS				



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 13  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001137 FEDEX INVOICE:	6-016-50249	293790	2018 3 INV A	69.68	C-010218	SHIPPING - SPD
			FULL DESC:	SHIPPING - SPD			
	001338 PURCHASE POWER INVOICE:	4021-121317	294024	2018 3 INV A	32.06	C-010218	8000900007464021/ P
			FULL DESC:	8000900007464021/ POSTAGE MACHINE			
	026909 AMERICAN MESSAGING INVOICE:	N4480113RL	293665	2018 3 INV A	546.30	C-010218	SPD PAGERS
			FULL DESC:	SPD PAGERS			
				ACCOUNT TOTAL	777.22		
	0010-200-211-00-626102- 001361 SAM'S CLUB DIRECT INVOICE: 12202017	12202017	293898	PUBLIC RELATIONS 2018 3 INV A	418.80	C-010218	SAM'S CLUB DIRECT
			FULL DESC:	SAM'S CLUB DIRECT			
				ACCOUNT TOTAL	418.80		
	0010-200-211-00-626900- 000768 PUBLIC AGENCY TRAINI INVOICE: 224165	224165	293766	TRAVEL & TRAINING 2018 3 INV A	495.00	C-010218	SNOW, SANDRA REGIST
			FULL DESC:	SNOW, SANDRA REGISTRATION			
	001339 CREDIT CARD CENTER INVOICE: 12182017	12182017	293752	2018 3 INV A	438.75	C-010218	CREDIT CARD
			FULL DESC:	CREDIT CARD			
	001368 PIRTLE, STEVE INVOICE: 12152017	12152017	293768	2018 3 INV A	950.49	C-010218	MS ASSOC CHIEFS POL
			FULL DESC:	MS ASSOC CHIEFS POLICE CONFERENC/STARKVILLE			
	027425 PAT DERGAN PHD & A INVOICE: 9166	9166	293471	18000014 2018 3 INV A	564.25	C-010218	SIMULATION TOOLKIT
			FULL DESC:	SIMULATION TOOLKIT - CIT			
	027681 LONG, THOMAS INVOICE: 12202017	12202017	293955	2018 3 INV A	246.00	C-010218	K9 PICKUP & SELECTI
			FULL DESC:	K9 PICKUP & SELECTION, DENVER, IN			
	027682 VANDERFORD, HAL INVOICE: 12202017	12202017	293954	2018 3 INV A	246.00	C-010218	K9 PICKUP & SELECTI
			FULL DESC:	K9 PICKUP & SELECTION DENVER, IN			
				ACCOUNT TOTAL	2,940.49		
	0010-200-211-00-630400- 025553 AXON ENTERPRISE INC INVOICE:	SI1510160	293835	MACHINERY & EQUIPMENT 18000041 2018 3 INV A	9,208.62	C-010218	TASER CARTRIDGES AN
			FULL DESC:	TASER CARTRIDGES AND BATTERY P			
				ACCOUNT TOTAL	9,208.62		
	0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 837268484	837268484	293764	CONFISCATED FUNDS-LOCAL 2018 3 INV A	369.60	C-010218	NOV17- CLEAR WEB AN
			FULL DESC:	NOV17- CLEAR WEB ANALYTICS			
	005839 GOV DEALS INVOICE:	182-112017	293805	2018 3 INV A	1,554.84	C-010218	FORFEITED VEHICLES
			FULL DESC:	FORFEITED VEHICLES			
	026926 DISTRICT ATTORNEY	12202017	293759	2018 3 INV A	4,725.74	C-010218	REIMBURSEMENT/DISTR

12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 14  
apinv gla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 12202017			FULL DESC: REIMBURSEMENT/DISTRICT ATTORNEY ASSET			
			ACCOUNT TOTAL		6,650.18	
			ORG 211 TOTAL		80,553.28	
290			FIRE DEPARTMENT			
0010-200-290-00-610600- 001416 NFPA	7091134X	293715	COMPUTER LICENSE 2018 3 INV A		445.00 C-010218	NFPA CODE MEMBERSHI
INVOICE:			FULL DESC: NFPA CODE MEMBERSHIP			
			ACCOUNT TOTAL		445.00	
0010-200-290-00-611000- 005044 LOWE'S HOME CENTERS,	12252017	294023	MATERIALS 2018 3 INV A		798.88 C-010218	LOWES CREDIT CARD
INVOICE: 12252017			FULL DESC: LOWES CREDIT CARD			
007600 OFFICE DEPOT	986359642002	293730	2018 3 INV A		549.99 C-010218	DESK FOR TRAINING C
INVOICE: 986359642002			FULL DESC: DESK FOR TRAINING CENTER			
013650 BATTERIES PLUS	374-103157C	294005	2018 3 CRM A		-125.00 C-010218	CREDIT-374-103157 R
INVOICE:			FULL DESC: CREDIT-374-103157 RETURN			
019739 STAPLES ADVANTAGE	3354720207	293721	2018 3 INV A		114.14 C-010218	OFFICE SUPPLIES-PMT
INVOICE: 3354720207			FULL DESC: OFFICE SUPPLIES-PMT APPLIED TO ANOTHER INVOICE			
			ACCOUNT TOTAL		1,338.01	
0010-200-290-00-611300- 000223 CROW'S TRUCK SERVICE	S27544	294022	MAINTENANCE VEHICLES 2018 3 INV A		897.20 C-010218	REPAIRS TO ENGINE 2
INVOICE:			FULL DESC: REPAIRS TO ENGINE 2			
000836 COUNTRY FORD INC	6045718	293703	2018 3 INV A		43.75 C-010218	#294-O/C-TIRE ROTAT
INVOICE: 6045718			FULL DESC: #294-O/C-TIRE ROTATION			
007304 O'REILLYS AUTO PARTS	1257-341337	293710	2018 3 INV A		35.18 C-010218	#292-HEADLIGHTS
INVOICE:			FULL DESC: #292-HEADLIGHTS			
020832 EMERGENCY EQUIPMENT	431377	293701	2018 3 INV A		4,953.13 C-010218	ENGINE 5-ANNUAL REP
INVOICE: 431377			FULL DESC: ENGINE 5-ANNUAL REPAIRS			
			ACCOUNT TOTAL		5,929.26	
0010-200-290-00-612200- 000539 OVERHEAD DOOR CO MEM	323955	293748	MAINTENANCE EQUIPMENT & BUILD 2018 3 INV A		382.00 C-010218	REPAIR REAR DOOR/ S
INVOICE: 323955			FULL DESC: REPAIR REAR DOOR/ STATION 3			
000650 G & W DIESEL SERVICE	131096	294020	2018 3 INV A		120.53 C-010218	REPAIR OF SNAP CHAN
INVOICE: 131096			FULL DESC: REPAIR OF SNAP CHANGE PACK			
013777 ASHLEY FURNITURE	81835149	294038	18000032 2018 3 INV A		4,049.16 C-010218	MODEL: 6920325 AFI
INVOICE: 81835149			FULL DESC: MODEL: 6920325 AFI ROCKER RECL			



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 15  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			4,551.69
0010-200-290-00-614000-	006919 FUELMAN	NP52067311	293746	FUEL & OIL			
	INVOICE:		FULL DESC:	2018 3 INV A			
				FUEL			FUEL
				ACCOUNT TOTAL			159.07
0010-200-290-00-626900-	019739 STAPLES ADVANTAGE	3354720205	293718	TRAVEL & TRAINING			
	INVOICE: 3354720205		FULL DESC:	2018 3 INV A			
				SHORT PAID INVOICE			SHORT PAID INVOICE
027441 HOOK & NOZZLE TRAINI	INVOICE: 10102017	10102017	293712	2018 3 INV A			
			FULL DESC:	BASIC IRONS CLASS FOR 3 SHIFTS			BASIC IRONS CLASS F
				ACCOUNT TOTAL			600.00
0010-200-290-00-630400-	000021 A-1 FIRE PROTECTION	51256	293734	MACHINERY & EQUIPMENT			
	INVOICE: 51256		FULL DESC:	2018 3 INV A			
				SERVICE/RECHARGE FIRE EXTINGUISHER			SERVICE/RECHARGE FI
000701 SUNBELT FIRE APPARAT	INVOICE: 308354	308354	293738	2018 3 INV A			
			FULL DESC:	FIREFIGHTER SAFETY HOODS			FIREFIGHTER SAFETY
005044 LOWE'S HOME CENTERS,	INVOICE: 12252017	12252017	294023	2018 3 INV A			
			FULL DESC:	LOWES CREDIT CARD			LOWES CREDIT CARD
020832 EMERGENCY EQUIPMENT	INVOICE: 431299	431299	293740	2018 3 INV A			
			FULL DESC:	3) 30IN PRO BAR FIRE HOOKS			3) 30IN PRO BAR FIR
020832 EMERGENCY EQUIPMENT	INVOICE: 431314	431314	293739	2018 3 INV A			
			FULL DESC:	HYDRANT WRENCH WITH SPANNER HEAD			HYDRANT WRENCH WITH
020832 EMERGENCY EQUIPMENT	INVOICE: 431408	431408	294021	2018 3 INV A			
			FULL DESC:	LIGHTS			LIGHTS
							900.75
				ACCOUNT TOTAL			5,190.32
			ORG 290	TOTAL			18,699.21
295				FIRE PREVENTION			
0010-200-295-00-611000-	012761 ANALYTICAL FORENSIC	1711-1178	293741	MATERIALS			
	INVOICE:		FULL DESC:	2018 3 INV A			
				ANALYSIS OF FIRE DEBRIS			ANALYSIS OF FIRE DE
				ACCOUNT TOTAL			205.00
			ORG 295	TOTAL			205.00

12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 16  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
297			EMS				
0010-200-297-00-610701-				MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL	82711524	293731	2018 3 INV A	436.00	C-010218		MEDICAL SUPPLIES
INVOICE: 82711524		FULL DESC: MEDICAL SUPPLIES					
000582 BOUND TREE MEDICAL	82711525	293733	2018 3 INV A	148.08	C-010218		MEDICAL SUPPLIES
INVOICE: 82711525		FULL DESC: MEDICAL SUPPLIES					
000582 BOUND TREE MEDICAL	82712987	293704	2018 3 INV A	92.90	C-010218		MEDICAL SUPPLIES
INVOICE: 82712987		FULL DESC: MEDICAL SUPPLIES					
				676.98			
015430 ZOLL MEDICAL CORPORA	2609688	293706	2018 3 INV A	380.00	C-010218		MEDICAL SUPPLIES
INVOICE: 2609688		FULL DESC: MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	2610327	293736	2018 3 INV A	1,500.00	C-010218		MEDICAL SUPPLIES LI
INVOICE: 2610327		FULL DESC: MEDICAL SUPPLIES LIFE BAND 3 PACK					
015430 ZOLL MEDICAL CORPORA	2610621	293705	2018 3 INV A	118.80	C-010218		MEDICAL SUPPLIES
INVOICE: 2610621		FULL DESC: MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	2615389	294017	2018 3 INV A	925.00	C-010218		MEDICAL SUPPLIES
INVOICE: 2615389		FULL DESC: MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	2615752	294019	2018 3 INV A	595.20	C-010218		MEDICAL SUPPLIES
INVOICE: 2615752		FULL DESC: MEDICAL SUPPLIES					
				3,519.00			
016050 HENRY SCHEIN INC	48218333	293728	2018 3 INV A	1,398.00	C-010218		MEDICAL SUPPLIES
INVOICE: 48218333		FULL DESC: MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC	48347075	293707	2018 3 INV A	620.00	C-010218		MEDICAL SUPPLIES
INVOICE: 48347075		FULL DESC: MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC	48348765	293702	2018 3 INV A	1,231.24	C-010218		MEDICAL SUPPLIES
INVOICE: 48348765		FULL DESC: MEDICAL SUPPLIES					
				3,249.24			
027445 LINDE GAS NORTH AMER	57616477	293708	2018 3 INV A	32.20	C-010218		OXYGEN
INVOICE: 57616477		FULL DESC: OXYGEN					
027445 LINDE GAS NORTH AMER	57649707	294018	2018 3 INV A	53.70	C-010218		MEDICAL SUPPLIES/ O
INVOICE: 57649707		FULL DESC: MEDICAL SUPPLIES/ OXYGEN					
				85.90			
			ACCOUNT TOTAL	7,531.12			
0010-200-297-00-620901-				BILLING SERVICES			
027668 KELLYQ, TARLISHA	SOU-605	293877	2018 3 INV A	19.00	C-010218		EMS BILLING REFUND
INVOICE:		FULL DESC: EMS BILLING REFUND					
027669 POPE, SUE	1331-SHF	293880	2018 3 INV A	78.43	C-010218		EMS BILLING REFUND
INVOICE:		FULL DESC: EMS BILLING REFUND					
027670 ROBBINS, PEGGY	622-SHF	293876	2018 3 INV A	82.58	C-010218		EMS BILLING REFUND
INVOICE:		FULL DESC: EMS BILLING REFUND					



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 17  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027671 SHEEHAN, DREW INVOICE:	1130-SHF	293875	2018 3 INV A	218.67	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
	027672 SITZES, MEARL INVOICE:	1100-SHF	293874	2018 3 INV A	82.51	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
	027673 HOGAN, CLARA INVOICE:	933-SHF	293873	2018 3 INV A	85.43	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
	027674 COLEMAN, BILLY INVOICE:	1436-SHF	293870	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
	027674 COLEMAN, BILLY INVOICE:	1502-SHF	293871	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
					20.00		
	027675 BROWN, LESSIE INVOICE:	1057-SHF	293872	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
	027676 HARRIS, SUSAN INVOICE:	1637-SHF	293878	2018 3 INV A	82.41	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
	027677 WILDMAN, BRENDA INVOICE:	1352-SHF	293879	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND			
	027678 HUMANA INVOICE:	1353-SHF	293869	2018 3 INV A	37.38	C-010218	EMS BILLING REFUND
			FULL DESC:	EMS BILLING REFUND (BOBBIE HILL)			
				ACCOUNT TOTAL	726.41		
	0010-200-297-00-630400- 000570 EMERGENCY MEDICAL PR INVOICE: 1954277		294016	MACHINERY AND EQUIPMENT 2018 3 INV A	263.80	C-010218	MEDICAL EQUIPMENT H
			FULL DESC:	MEDICAL EQUIPMENT HEAD STORAGE NET			
				ACCOUNT TOTAL	263.80		
				ORG 297 TOTAL	8,521.33		
	311 0010-300-311-00-611000- 000354 METER SERVICE AND SU INVOICE: 10567		293640	PUBLIC WORKS DEPARTMENT MATERIALS 2018 3 INV A	449.20	C-010218	MAT.
			FULL DESC:	MAT.			
	000759 LEHMAN ROBERTS CO INVOICE: 50885	50885	293637	2018 3 INV A	517.63	C-010218	MAT.
			FULL DESC:	MAT.			
	000759 LEHMAN ROBERTS CO INVOICE: 50903	50903	293636	2018 3 INV A	774.38	C-010218	MAT
			FULL DESC:	MAT			
	000759 LEHMAN ROBERTS CO INVOICE: 50920	50920	293635	2018 3 INV A	539.66	C-010218	MATERIAL
			FULL DESC:	MATERIAL			
	000759 LEHMAN ROBERTS CO INVOICE: 50971	50971	293821	2018 3 INV A	151.70	C-010218	MAT
			FULL DESC:	MAT			



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 18  
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
								1,983.37
	001320 MARTIN MACHINE WORKS	1127	293639	2018	3 INV A			418.00 C-010218 MAT.
	INVOICE: 1127		FULL DESC: MAT.					
	002869 VULCAN MATERIALS	31577564	293675	2018	3 INV A			707.52 C-010218 MATERIALS
	INVOICE: 31577564		FULL DESC: MATERIALS					
	002869 VULCAN MATERIALS	31577864	293674	2018	3 INV A			707.52 C-010218 MATERIALS
	INVOICE: 31577864		FULL DESC: MATERIALS					
								1,415.04
	019588 CCP INDUSTRIES	IN02006692	293678	2018	3 INV A			562.65 C-010218 MAT.
	INVOICE:		FULL DESC: MAT.					
	019588 CCP INDUSTRIES	IN02008846	293677	2018	3 INV A			211.12 C-010218 MAT.
	INVOICE:		FULL DESC: MAT.					
								773.77
								ACCOUNT TOTAL
								5,039.38
	0010-300-311-00-611300-							MAINTENANCE VEHICLES
	000691 NORTH MISSISSIPPI TI	60756	293822	2018	3 INV A			1,286.20 C-010218 MAT FOR SHOP
	INVOICE: 60756		FULL DESC: MAT FOR SHOP					
	000836 COUNTRY FORD INC	5032584	293633	2018	3 INV A			13.62 C-010218 MAT FOR SHOP
	INVOICE: 5032584		FULL DESC: MAT FOR SHOP					
	000883 AMERICAN TIRE REPAIR	132637	293817	2018	3 INV A			114.00 C-010218 MAT FOR SHOP
	INVOICE: 132637		FULL DESC: MAT FOR SHOP					
	000887 JIMMY GRAY CHEVROLET	648536	293820	2018	3 INV A			21.51 C-010218 MAT FOR SHOP
	INVOICE: 648536		FULL DESC: MAT FOR SHOP					
	001150 NAPA GENUINE PARTS C	3465-716985	293643	2018	3 INV A			8.23 C-010218 MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP					
	007304 O'REILLYS AUTO PARTS	1257-338585	293645	2018	3 INV A			184.12 C-010218 MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP					
	007304 O'REILLYS AUTO PARTS	1257-340293	293649	2018	3 INV A			68.67 C-010218 MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP					
	007304 O'REILLYS AUTO PARTS	1257-340340	293650	2018	3 INV A			41.52 C-010218 MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP					
	007304 O'REILLYS AUTO PARTS	1257-340342	293648	2018	3 CRM A			-47.69 C-010218 MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP					
	007304 O'REILLYS AUTO PARTS	1257-340414	293646	2018	3 INV A			64.68 C-010218 MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP					
	007304 O'REILLYS AUTO PARTS	1257-340656	293651	2018	3 INV A			19.99 C-010218 MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP					
	007304 O'REILLYS AUTO PARTS	1257-340821	293824	2018	3 INV A			329.63 C-010218 MAT FOR SHOP
	INVOICE:		FULL DESC: MAT FOR SHOP					



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 19  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	1257-340846	293647	2018 3 INV A	5.99	C-010218	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1257-341156	293823	2018 3 INV A	20.93	C-010218	MAT FOR SHOP
	INVOICE:		FULL DESC:	MAT FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1791-431634	293652	2018 3 INV A	14.97	C-010218	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	007304 O'REILLYS AUTO PARTS	1791-431657	293666	2018 3 INV A	7.99	C-010218	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
					710.80		
	010865 RELIABLE EQUIPMENT	192038S	293700	2018 3 INV A	738.48	C-010218	SHORT PAID/ GRILL G
	INVOICE:		FULL DESC:	SHORT PAID/ GRILL GUARD			
	017201 BEST-WADE PETROLEUM	2120874	293679	2018 3 INV A	589.70	C-010218	MAT. FOR SHOP
	INVOICE: 2120874		FULL DESC:	MAT. FOR SHOP			
				ACCOUNT TOTAL	3,482.54		
	0010-300-311-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R	492697	293668	2018 3 INV A	150.56	C-010218	UNIFORMS
	INVOICE: 492697		FULL DESC:	UNIFORMS			
				ACCOUNT TOTAL	150.56		
	0010-300-311-00-622100-			PROFESSIONAL SERVICES			
	000497 DESOTO COUNTY ELECTR	4303	293634	2018 3 INV A	210.00	C-010218	SIGNAL REPAIR
	INVOICE: 4303		FULL DESC:	SIGNAL REPAIR			
	022900 PROTECT YOUTH SPORTS	560807	293755	2018 3 INV A	82.30	C-010218	PRE-EMPLOYMENT BACK
	INVOICE: 560807		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS			
				ACCOUNT TOTAL	292.30		
				ORG 311 TOTAL	8,964.78		
411				PARKS DEPARTMENT			
	0010-400-411-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	12202017	293898	2018 3 INV A	109.72	C-010218	SAM'S CLUB DIRECT
	INVOICE: 12202017		FULL DESC:	SAM'S CLUB DIRECT			
	006685 DEX IMAGING	AR3094292	293475	2018 3 INV A	9.18	C-010218	PARKS OFFICE COPY C
	INVOICE:		FULL DESC:	PARKS OFFICE COPY CONTRACT			
	006685 DEX IMAGING	AR3094298	293474	2018 3 INV A	5.65	C-010218	COPY CONTRACT GOLF
	INVOICE:		FULL DESC:	COPY CONTRACT GOLF COURSE			
					14.83		
				ACCOUNT TOTAL	124.55		
	0010-400-411-00-611300-			MAINTENANCE VEHICLES			
	001150 NAPA GENUINE PARTS C	695-198929	293834	2018 3 INV A	39.96	C-010218	WIPER BLADES



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 20  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	WIPER BLADES			
	009578 GATEWAY TIRE & SERVI	I103955704	293832	2018 3 INV A	37.45	C-010218	OIL CHANGE
	INVOICE:		FULL DESC:	OIL CHANGE			
				ACCOUNT TOTAL	77.41		
				MAINTENANCE EQUIPMENT & BUILD			
	0010-400-411-00-612200- 000308 MAINTENANCE SUPPLY	206929	293489	2018 3 INV A	73.19	C-010218	WRENCH/SCREWDRIVERS
	INVOICE: 206929		FULL DESC:	WRENCH/SCREWDRIVERS			
	000312 BOB LADD & ASSOCIATE	1-87064	293494	2018 3 INV A	137.50	C-010218	TRANSMISSION CABLE
	INVOICE:		FULL DESC:	TRANSMISSION CABLE			
	000983 PARAMOUNT UNIFORMS R	491983	293477	2018 3 INV A	38.00	C-010218	MATS
	INVOICE: 491983		FULL DESC:	MATS			
	001150 NAPA GENUINE PARTS C	695-198484	293483	2018 3 INV A	44.97	C-010218	DIESEL FLUID/ BOB C
	INVOICE:		FULL DESC:	DIESEL FLUID/ BOB CAT			
	003111 MEMPHIS NET AND TWIN	203314	293699	2018 3 INV A	54.20	C-010218	BATTING TUNNELL TWI
	INVOICE: 203314		FULL DESC:	BATTING TUNNELL TWINE			
	005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A	503.43	C-010218	LOWES CREDIT CARD
	INVOICE: 12252017		FULL DESC:	LOWES CREDIT CARD			
	006479 AIRGAS MID SOUTH	9070622983	293493	2018 3 INV A	189.46	C-010218	WELDING SUPPLIES
	INVOICE: 9070622983		FULL DESC:	WELDING SUPPLIES			
	006479 AIRGAS MID SOUTH	9070717421	293487	2018 3 INV A	9.48	C-010218	WELDING NOZZLE
	INVOICE: 9070717421		FULL DESC:	WELDING NOZZLE			
					198.94		
	011134 WHITFIELD	55725	293495	2018 3 INV A	85.31	C-010218	ARENA REPLACE RECEP
	INVOICE: 55725		FULL DESC:	ARENA REPLACE RECEPTACLE			
	011134 WHITFIELD	55768	293698	2018 3 INV A	414.00	C-010218	DIMMER LIGHTS/ AREN
	INVOICE: 55768		FULL DESC:	DIMMER LIGHTS/ ARENA			
					499.31		
	027660 AMBROSE GLASS	12-11-17	293472	2018 3 INV A	786.45	C-010218	WINDOW REPAIR/ THE
	INVOICE:		FULL DESC:	WINDOW REPAIR/ THE LIGHTS HOUSE (OLD STATION #2)			
				ACCOUNT TOTAL	2,335.99		
				PARK MAINTENANCE			
	0010-400-411-00-612201- 005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A	153.70	C-010218	LOWES CREDIT CARD
	INVOICE: 12252017		FULL DESC:	LOWES CREDIT CARD			
	018341 SPORTS PHONE	5095-2018	293492	2018 3 INV A	249.00	C-010218	RAIN OUT NUMBER- RE
	INVOICE:		FULL DESC:	RAIN OUT NUMBER- REC LEAGUES			





12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 21  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			402.70
	0010-400-411-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R 21234		293833	2018 3 INV A	217.40	C-010218	INSULATED BIBS
	INVOICE: 21234		FULL DESC:	INSULATED BIBS			
	000983 PARAMOUNT UNIFORMS R 491640		293478	2018 3 INV A	55.02	C-010218	GOLF UNIFORMS
	INVOICE: 491640		FULL DESC:	GOLF UNIFORMS			
	000983 PARAMOUNT UNIFORMS R 493061		293762	2018 3 INV A	55.02	C-010218	GOLF UNIFORMS
	INVOICE: 493061		FULL DESC:	GOLF UNIFORMS			
	000983 PARAMOUNT UNIFORMS R 493404		293830	2018 3 INV A	346.72	C-010218	PARKS UNIFORMS
	INVOICE: 493404		FULL DESC:	PARKS UNIFORMS			
					674.16		
				ACCOUNT TOTAL	674.16		
	0010-400-411-00-613400-			COMMUNITY EVENTS			
	001361 SAM'S CLUB DIRECT 12202017		293898	2018 3 INV A	882.40	C-010218	SAM'S CLUB DIRECT
	INVOICE: 12202017		FULL DESC:	SAM'S CLUB DIRECT			
				ACCOUNT TOTAL	882.40		
	0010-400-411-00-622100-			PROFESSIONAL SERVICES			
	022900 PROTECT YOUTH SPORTS 553466		293756	2018 3 INV A	28.45	C-010218	PRE-EMPLOYMENT BACK
	INVOICE: 553466		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS			
				ACCOUNT TOTAL	28.45		
	0010-400-411-00-627901-			UMPIRES			
	002574 CARSON, MICHAEL A 12262017		293904	2018 3 INV A	310.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			
	003546 COX DAVID R JR 12262017		293907	2018 3 INV A	330.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			
	015810 MEARS MICHAEL 12262017		293910	2018 3 INV A	90.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			
	018213 CAQUETTE WES 12262017		293902	2018 3 INV A	210.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			
	018253 CHAN DAVID 12262017		293906	2018 3 INV A	90.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			
	018255 PHILLIPS ERIC 12262017		293911	2018 3 INV A	90.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			
	026013 MASON JR EDWARD W 12262017		293908	2018 3 INV A	150.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			
	027564 KILPATRICK MICHAEL 12262017		293912	2018 3 INV A	90.00	C-010218	INDOOR SOCCER
	INVOICE: 12262017		FULL DESC:	INDOOR SOCCER			



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 22  
apinv gla

YEAR/PERIOD:	2018/1	TO	2018/5							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			1,360.00		
					ORG 411	TOTAL		5,885.66		
412	PARK TOURNAMENTS									
0010-400-412-00-612400-	RESELL / CONCESSION EXPENSE									
001361 SAM'S CLUB DIRECT	12202017		293898		2018	3	INV A	248.67	C-010218	SAM'S CLUB DIRECT
INVOICE: 12202017			FULL DESC: SAM'S CLUB DIRECT							
005044 LOWE'S HOME CENTERS,	12252017		294023		2018	3	INV A	109.59	C-010218	LOWES CREDIT CARD
INVOICE: 12252017			FULL DESC: LOWES CREDIT CARD							
010700 STANDARD COFFEE SERV	173536741004	293829			2018	3	INV A	81.22	C-010218	COFFEE SERVICE - GO
INVOICE: 173536741004			FULL DESC: COFFEE SERVICE - GOLF							
					ACCOUNT TOTAL			439.48		
0010-400-412-00-622100-	PROFESSIONAL FEES									
007622 MIDSOUTH SPORTS PROD 195			293484		2018	3	INV A	10,833.33	C-010218	BASEBALL CONTRACT/
INVOICE: 195			FULL DESC: BASEBALL CONTRACT/ JANUARY 2018							
024247 KALISAK ROSEMARY	JANUARY2018		293697		2018	3	INV A	3,750.00	C-010218	SOFTBALL OPERATIONS
INVOICE:			FULL DESC: SOFTBALL OPERATIONS							
					ACCOUNT TOTAL			14,583.33		
0010-400-412-00-626102-	PROMOTIONS									
018341 SPORTS PHONE	5096-2018		293490		2018	3	INV A	249.00	C-010218	RAIN OUT/ GREENBROO
INVOICE:			FULL DESC: RAIN OUT/ GREENBROOK TOURNAMENTS							
018341 SPORTS PHONE	5097-2018		293491		2018	3	INV A	249.00	C-010218	RAINOUT NUMBER/ SNO
INVOICE:			FULL DESC: RAINOUT NUMBER/ SNOWDEN TOURNAMENTS							
								498.00		
					ACCOUNT TOTAL			498.00		
					ORG 412	TOTAL		15,520.81		
511	MUNICIPAL CODE ENFORCEMENT									
0010-500-511-00-610100-	CLEANING SUPPLIES									
001361 SAM'S CLUB DIRECT	12202017		293898		2018	3	INV A	258.69	C-010218	SAM'S CLUB DIRECT
INVOICE: 12202017			FULL DESC: SAM'S CLUB DIRECT							
					ACCOUNT TOTAL			258.69		
0010-500-511-00-611000-	MATERIALS									
001361 SAM'S CLUB DIRECT	12202017		293898		2018	3	INV A	314.33	C-010218	SAM'S CLUB DIRECT
INVOICE: 12202017			FULL DESC: SAM'S CLUB DIRECT							
					ACCOUNT TOTAL			314.33		



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 23  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	229427272	293743	2018 3 INV A	150.88	C-010218	FEED ANIMALS
	INVOICE: 229427272		FULL DESC:	FEED ANIMALS			
	012713 HILL'S PET NUTRITION	229481171	293744	2018 3 INV A	105.64	C-010218	FEED ANIMALS
	INVOICE: 229481171		FULL DESC:	FEED ANIMALS			
					256.52		
				ACCOUNT TOTAL	256.52		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL	12-15-17	293742	2018 3 INV A	305.00	C-010218	PROF. SERVICES
	INVOICE:		FULL DESC:	PROF. SERVICES			
				ACCOUNT TOTAL	305.00		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A	402.79	C-010218	LOWES CREDIT CARD
	INVOICE: 12252017		FULL DESC:	LOWES CREDIT CARD			
				ACCOUNT TOTAL	402.79		
				ORG 511 TOTAL	1,537.33		
902				EXPENSE ACCOUNTS			
	0010-900-902-00-620750-			LANDSCAPE GROUNDS MANICURE ROW			
	020065 BLC OF MS LLC	7313	293867	2018 3 INV A	35,500.00	C-010218	DECEMBER 2017 GRASS
	INVOICE: 7313		FULL DESC:	DECEMBER 2017 GRASS CONTRACT			
				ACCOUNT TOTAL	35,500.00		
	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	000402 CURRY JANITORIAL SER	323351	293622	2018 3 INV A	425.00	C-010218	DECEMBER/ FBI OFFIC
	INVOICE: 323351		FULL DESC:	DECEMBER/ FBI OFFICE CLEANING			
	000415 MID-SO EMERGENCY LIG	14588	293641	2018 3 INV A	232.00	C-010218	EMERGENCY LIGHT SER
	INVOICE: 14588		FULL DESC:	EMERGENCY LIGHT SERVICES			
	000415 MID-SO EMERGENCY LIG	14625	293642	2018 3 INV A	536.00	C-010218	EMERGENCY LIGHT SER
	INVOICE: 14625		FULL DESC:	EMERGENCY LIGHT SERVICES			
					768.00		
	000469 TRI-STAR COMPANIES,	TC9832	293673	2018 3 INV A	3,271.74	C-010218	HVAC SERVICE/ M.R.
	INVOICE:		FULL DESC:	HVAC SERVICE/ M.R. DAVIS LIBRARY			
	000615 PAYNES LOCKSMITH SER	8236	293670	2018 3 INV A	115.00	C-010218	LOCK SERVICES
	INVOICE: 8236		FULL DESC:	LOCK SERVICES			
	000648 FLOIED FIRE EXTINGUI	104115	293819	2018 3 INV A	375.00	C-010218	FIRE EXTINGUISHERS
	INVOICE: 104115		FULL DESC:	FIRE EXTINGUISHERS			
	000648 FLOIED FIRE EXTINGUI	104116	293818	2018 3 INV A	340.00	C-010218	FIRE EXTINGUISHERS
	INVOICE: 104116		FULL DESC:	FIRE EXTINGUISHERS			





12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 25  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			232,722.76
			ORG 902	TOTAL			285,094.87
906				PROFESSIONAL DUES			
0010-900-906-00-622100-				PROFESSIONAL SERVICES			
006682	DESOTO FAMILY THEATR	12222017	293749	2018 3 INV A			
	INVOICE: 12222017			FULL DESC: FY 2018- JAN 2018	3,333.34	C-010218	FY 2018- JAN 2018
020724	HEALING HEARTS CHILD	12222017	293750	2018 3 INV A			
	INVOICE: 12222017			FULL DESC: FY 2018 - JAN 2018	4,166.67	C-010218	FY 2018 - JAN 2018
027121	ARC NORTHWEST MS	12222017	293751	2018 3 INV A			
	INVOICE: 12222017			FULL DESC: FY 2018- JAN 2018	1,250.00	C-010218	FY 2018- JAN 2018
				ACCOUNT TOTAL			8,750.01
			ORG 906	TOTAL			8,750.01
=====							
	FUND 0010	GENERAL FUND		TOTAL:			469,977.40
=====							



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 26  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-614870-				STARLANDING ROAD			
000759 LEHMAN ROBERTS CO	12212017	293893		2018 3 INV A	12,620.22	C-010218	STARLANDING/ JOB #1
INVOICE: 12212017				FULL DESC: STARLANDING/ JOB #16047			
				ACCOUNT TOTAL	12,620.22		
0100-710-711-00-640965-				GETWELL ROAD SOUTH 18			
018221 CIVIL-LINK, LLC	72923	293868		2018 3 INV A	23,262.56	C-010218	MDOT - GETWELL RD W
INVOICE: 72923				FULL DESC: MDOT - GETWELL RD WIDENING			
				ACCOUNT TOTAL	23,262.56		
				ORG 711 TOTAL	35,882.78		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	35,882.78		
=====							

12/29/2017 15:30  
 1540ppyle

 CITY OF SOUTHAVEN  
 FY2018 CLAIMS DOCKET-C-010218

 P 27  
 apinvgl

YEAR/PERIOD:	2018/1	TO	2018/5						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400									UTILITY FUND
0400-000-000-00-130700-									ACCOUNTS RECEIVABLE
026144 DANIELS DANIELLE	32478	294032		2018	3	INV A	71.72	C-010218	REISSUE. UT REFUND
INVOICE: 32478		FULL DESC:							REISSUE. UT REFUND
							71.72		ACCOUNT TOTAL
							71.72		ORG 0400 TOTAL
811									UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650901-									HORN LAKE CREEK BASIN LOAN PYM
002848 HORN LAKE CREEK BASI	122017	293796		2018	3	INV A	6,922.80	C-010218	DEC 2017 HL CREEK B
INVOICE: 122017		FULL DESC:							DEC 2017 HL CREEK BASIN INTER SEWER
							6,922.80		ACCOUNT TOTAL
0400-800-811-00-650905-									DCRUA SEWER TREATMENT FEE
004646 DESOTO COUNTY REGION	1761	293945		2018	3	INV A	60,570.08	C-010218	JAN. 2018 SEEWER FE
INVOICE: 1761		FULL DESC:							JAN. 2018 SEEWER FEES
							60,570.08		ACCOUNT TOTAL
							67,492.88		ORG 811 TOTAL
815									UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300-									EXTENSION & OTHER IMPROVEMENTS
015242 TREY CONSTRUCTION, I	PAYAPP-4	294004		2018	3	INV A	68,067.19	C-010218	FIRE SERVICE EXT -
INVOICE:		FULL DESC:							FIRE SERVICE EXT - PHASE 1 PAYAPP-4
							68,067.19		ACCOUNT TOTAL
							68,067.19		ORG 815 TOTAL
820									UTILITY ADMINISTRATIVE EXPENSE
0400-800-820-00-610400-									OFFICE SUPPLIES
007600 OFFICE DEPOT	984860789001	293792		2018	3	CRM A	-175.99	C-010218	CREDIT/ RETURN CASH
INVOICE: 984860789001		FULL DESC:							CREDIT/ RETURN CASH DRAWER
							-175.99		ACCOUNT TOTAL
0400-800-820-00-625700-									TELEPHONE & POSTAGE
017546 ARISTA	1414201712	293947		2018	3	INV A	7,029.23	C-010218	WATER BILL POSTAGE/
INVOICE: 1414201712		FULL DESC:							WATER BILL POSTAGE/ DEC. 2017
							7,029.23		ACCOUNT TOTAL
0400-800-820-00-626500-									PRINTING
006685 DEX IMAGING	AR3123613	293948		2018	3	INV A	2.61	C-010218	COPIER/ MP8773/CITY
INVOICE:		FULL DESC:							COPIER/ MP8773/CITY HALL WATER DEPT.
017546 ARISTA	24517	293946		2018	3	INV A	2,697.56	C-010218	WATER BILL PRINTING



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 28  
apinvglia

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 24517		FULL DESC: WATER BILL PRINTING. DEC. 2017				
			ACCOUNT TOTAL			2,700.17	
			ORG 820	TOTAL		9,553.41	
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
	007600 OFFICE DEPOT	987137392001	293720	2018 3 INV A		207.46	C-010218 CASH DRAWER & KEY B
	INVOICE: 987137392001		FULL DESC: CASH DRAWER & KEY BOARD				
			ACCOUNT TOTAL			207.46	
0400-800-825-00-611000-			MATERIALS				
	000354 METER SERVICE AND SU	10535	293694	2018 3 INV A		2,190.05	C-010218 COUPLINGS/TEES/ETC.
	INVOICE: 10535		FULL DESC: COUPLINGS/TEES/ETC. FOR STOCK				
	000354 METER SERVICE AND SU	10565	293693	2018 3 INV A		1,069.50	C-010218 PVC PIPE/ MATERIALS
	INVOICE: 10565		FULL DESC: PVC PIPE/ MATERIALS FOR STONHEDGE REPAIR				
	000354 METER SERVICE AND SU	10566	293692	2018 3 INV A		676.00	C-010218 MEGA/LUGS & BOLT/GA
	INVOICE: 10566		FULL DESC: MEGA/LUGS & BOLT/GASKETS/STONEHEDGE				
	000354 METER SERVICE AND SU	10651	293943	2018 3 INV A		25.50	C-010218 BUSHING
	INVOICE: 10651		FULL DESC: BUSHING				
	000354 METER SERVICE AND SU	10652	293942	2018 3 INV A		9,720.00	C-010218 COPPER FOR STOCK
	INVOICE: 10652		FULL DESC: COPPER FOR STOCK				
						13,681.05	
000440 SUNRISE BUILDERS SUP	129869	293754		2018 3 INV A		117.50	C-010218 PLYWOOD
	INVOICE: 129869		FULL DESC: PLYWOOD				
000457 GRAINGER	9651590946	293944		2018 3 INV A		339.80	C-010218 CAPACITOR
	INVOICE: 9651590946		FULL DESC: CAPACITOR				
000551 USA BLUEBOOK	448507	293793		2018 3 INV A		535.91	C-010218 VALVE
	INVOICE: 448507		FULL DESC: VALVE				
000989 ICM OF MEMPHIS	30001850	293800		2018 3 INV A		200.00	C-010218 PUMP W/ HOSE
	INVOICE: 30001850		FULL DESC: PUMP W/ HOSE				
001102 SOUTHAVEN SUPPLY	308639	293864		2018 3 INV A		401.97	C-010218 MISC. SUPPLIES
	INVOICE: 308639		FULL DESC: MISC. SUPPLIES				
001899 XYLEM DEWATERING SOL	400764948	293689		2018 3 INV A		332.80	C-010218 HOSES
	INVOICE: 400764948		FULL DESC: HOSES				
005044 LOWE'S HOME CENTERS,	12252017	294023		2018 3 INV A		1,151.35	C-010218 LOWES CREDIT CARD
	INVOICE: 12252017		FULL DESC: LOWES CREDIT CARD				
005329 TENCARVA MACHINERY C	676298	293717		2018 3 INV A		1,190.00	C-010218 TRANSDUCERS/ LIFT-S
	INVOICE: 676298		FULL DESC: TRANSDUCERS/ LIFT-STATION				
005329 TENCARVA MACHINERY C	677288	293801		2018 3 INV A		210.35	C-010218 VALVE RELIEF/FLAPPE
	INVOICE: 677288		FULL DESC: VALVE RELIEF/FLAPPER				



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 29  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							1,400.35
	010235 SPORTSMAN'S WAREHOUS	8J163900702K	293949	2018 3 INV A			171.08 C-010218 WADERS/ INSULATED H
	INVOICE:		FULL DESC:	WADERS/ INSULATED HOODS FOR CREW			
	021107 VERMEER MIDSOUTH INC	237292	293687	2018 3 INV A			213.95 C-010218 ROPE/MISC. EQUIP.
	INVOICE: 237292		FULL DESC:	ROPE/MISC. EQUIP.			
				ACCOUNT TOTAL			18,545.76
	0400-800-825-00-611100-			CHEMICALS			
	001146 IDEAL CHEMICAL	209834	293684	2018 3 INV A			560.00 C-010218 CHLORINE/ COLLEGE R
	INVOICE: 209834		FULL DESC:	CHLORINE/ COLLEGE RD WP			
	001146 IDEAL CHEMICAL	209835	293683	2018 3 INV A			203.50 C-010218 FLUORIDE/ COLLEGE R
	INVOICE: 209835		FULL DESC:	FLUORIDE/ COLLEGE RD WP			
	001146 IDEAL CHEMICAL	209836	293686	2018 3 INV A			591.00 C-010218 FLUORIDE/LIME/GREEN
	INVOICE: 209836		FULL DESC:	FLUORIDE/LIME/GREENBROOK WP			
	001146 IDEAL CHEMICAL	209837	293685	2018 3 INV A			591.00 C-010218 FLUORIDE/LIME /WHIT
	INVOICE: 209837		FULL DESC:	FLUORIDE/LIME /WHITWORTH WP			
							1,945.50
				ACCOUNT TOTAL			1,945.50
	0400-800-825-00-611300-			MAINTENANCE VEHICLES			
	000691 NORTH MISSISSIPPI TI	60744	293941	2018 3 INV A			533.96 C-010218 TIRES / BACK - #827
	INVOICE: 60744		FULL DESC:	TIRES / BACK - #827			
	000883 AMERICAN TIRE REPAIR	132612	293722	2018 3 INV A			75.00 C-010218 ROTATE/ BALANCE TIR
	INVOICE: 132612		FULL DESC:	ROTATE/ BALANCE TIRES/ TRUCK #807			
	002352 DEPARTMENT OF REVENU	12292017	294037	2018 3 INV A			12.00 C-010218 TAG & MAIL FEE/ B23
	INVOICE: 12292017		FULL DESC:	TAG & MAIL FEE/ B23150			
	007304 O'REILLYS AUTO PARTS	1257-340722	293723	2018 3 INV A			99.99 C-010218 REAR BRAKES/ TRUCK
	INVOICE:		FULL DESC:	REAR BRAKES/ TRUCK #822			
	007304 O'REILLYS AUTO PARTS	1257-340809	293682	2018 3 INV A			17.97 C-010218 ANTI-FREEZE / TRUCK
	INVOICE:		FULL DESC:	ANTI-FREEZE / TRUCK #804			
							117.96
	024154 DISCOUNT TIRE	1070574	293690	2018 3 INV A			1,202.00 C-010218 TIRE / TRUCK #822
	INVOICE: 1070574		FULL DESC:	TIRE / TRUCK #822			
				ACCOUNT TOTAL			1,940.92
	0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000379 HERNDON ELECTRIC	8272	293863	2018 3 INV A			1,544.00 C-010218 RUTLAND TOWER REPAI
	INVOICE: 8272		FULL DESC:	RUTLAND TOWER REPAIRED INSIDE LIGHTS			
				ACCOUNT TOTAL			1,544.00

12/29/2017 15:30  
 1540ppyle

 CITY OF SOUTHAVEN  
 FY2018 CLAIMS DOCKET-C-010218

 P 30  
 apinvgla

YEAR/PERIOD:	2018/1	TO	2018/5							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
UNIFORMS										
0400-800-825-00-612500-										
000983 PARAMOUNT UNIFORMS R	492695	293691		2018	3	INV A	100.46	C-010218	UNIFORMS	
INVOICE:	492695	FULL DESC:	UNIFORMS							
000983 PARAMOUNT UNIFORMS R	494096	293865		2018	3	INV A	100.46	C-010218	UNIFORMS	
INVOICE:	494096	FULL DESC:	UNIFORMS							
							200.92			
003011 M & M PROMOTIONS	87076	293681		2018	3	INV A	1,287.00	C-010218	UNIFORM SHIRTS	
INVOICE:	87076	FULL DESC:	UNIFORM SHIRTS							
003011 M & M PROMOTIONS	87354	293719		2018	3	INV A	313.00	C-010218	UNIFORMS	
INVOICE:	87354	FULL DESC:	UNIFORMS							
							1,600.00			
							1,800.92			
ACCOUNT TOTAL										
PROFESSIONAL SERVICES										
0400-800-825-00-622100-										
000497 DESOTO COUNTY ELECTR	4214	293596		2018	3	INV A	3,702.37	C-010218	REPAIRS TO COLLEGE	
INVOICE:	4214	FULL DESC:	REPAIRS TO COLLEGE RD PUMP STATION							
000497 DESOTO COUNTY ELECTR	4313	293716		2018	3	INV A	720.00	C-010218	REPAIRS TO GENERATO	
INVOICE:	4313	FULL DESC:	REPAIRS TO GENERATOR/ TOWN & COUNTRY L/S							
							4,422.37			
001320 MARTIN MACHINE WORKS	1126	293688		2018	3	INV A	185.00	C-010218	HWY 51 BORE	
INVOICE:	1126	FULL DESC:	HWY 51 BORE							
019700 CHOICE TOWING	39930	293802		2018	3	INV A	50.00	C-010218	TOW TRUCK #837	
INVOICE:	39930	FULL DESC:	TOW TRUCK #837							
022900 PROTECT YOUTH SPORTS	553466	293756		2018	3	INV A	46.40	C-010218	PRE-EMPLOYMENT BACK	
INVOICE:	553466	FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS							
027663 LOCKSTER 02	73612	293753		2018	3	INV A	2,625.00	C-010218	KEYS FOR UTILITY TR	
INVOICE:	73612	FULL DESC:	KEYS FOR UTILITY TRUCKS							
							7,328.77			
ACCOUNT TOTAL										
VEHICLES										
0400-800-825-00-630600-										
000669 CAMPER CITY USA INC	415923	293791		2018	3	INV A	805.00	C-010218	FLOOR MATS/ STEPS/C	
INVOICE:	415923	FULL DESC:	FLOOR MATS/ STEPS/CREW TRUCK							
000836 COUNTRY FORD INC	25634	293760	18000003	2018	3	INV A	44,547.00	C-010218	2018 FORD F350 TRUC	
INVOICE:	25634	FULL DESC:	2018 FORD F350 TRUCK FOR CREW-VIN 3150							
							45,352.00			
ACCOUNT TOTAL										
INTERCEPTOR SEWER TREATMENT										
0400-800-825-00-650903-										
002848 HORN LAKE CREEK BASI	12202017	293798		2018	3	INV A	85,701.68	C-010218	DEC 2017 SEWER TREA	
INVOICE:	12202017	FULL DESC:	DEC 2017 SEWER TREATMENT							



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 31  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			85,701.68
				ORG 825 TOTAL			164,367.01
=====				FUND 0400 UTILITY FUND	TOTAL:		309,552.21
=====							



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 32  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	850						MAINTENANCE EXPENSES
	0450-810-850-00-612500-						UNIFORMS
	000983 PARAMOUNT UNIFORMS R 492696		293669	2018 3 INV A	26.38	C-010218	UNIFORMS
	INVOICE: 492696		FULL DESC: UNIFORMS				
				ACCOUNT TOTAL	26.38		
	0450-810-850-00-622100-						PROFESSIONAL SERVICES
	024142 RECOMMUNITY	MEMP7855	293672	2018 3 INV A	49.22	C-010218	RECYCLING SERVICE
	INVOICE:		FULL DESC: RECYCLING SERVICE				
	024142 RECOMMUNITY	MEMP7882	293671	2018 3 INV A	11.25	C-010218	RECYCLING SERVICE
	INVOICE:		FULL DESC: RECYCLING SERVICE				
					60.47		
				ACCOUNT TOTAL	60.47		
			ORG 850	TOTAL	86.85		
=====							
	FUND 0450 SANITATION FUND			TOTAL:	86.85		
=====							



12/29/2017 15:30  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET-C-010218

P 33  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600			PAYROLL FUND			
	0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE			
	024871 WAGeworks	1117-TR44884	293758	2018 3 INV A	219.04	C-010218	COBRA ADMIN FEES
	INVOICE:		FULL DESC:	COBRA ADMIN FEES			
				ACCOUNT TOTAL	219.04		
	0600-000-000-00-214700-			GARNISHMENTS			
	021029 CHAPLAINS BENEVOLENC	12282017	294028	2018 3 INV A	75.00	C-010218	CHAPLAINS BENEVELEN
	INVOICE: 12282017		FULL DESC:	CHAPLAINS BENEVELENCE FUND			
				ACCOUNT TOTAL	75.00		
	0600-000-000-00-215700-			MS CREDIT UNION			
	001407 MS PUBLIC EE CR UN	12282017	294029	2018 3 INV A	3,646.58	C-010218	EMPLOYEE CONTRIBUTI
	INVOICE: 12282017		FULL DESC:	EMPLOYEE CONTRIBUTIONS			
				ACCOUNT TOTAL	3,646.58		
				ORG 0600 TOTAL	3,940.62		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	3,940.62		
=====							

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



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 1  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	111		MAYOR ADMIN DEPARTMENT				
	0010-100-111-00-625700-		TELEPHONE & POSTAGE				
	001167 AT&T MOBILITY	287266120317	293584	2018 3 INV P	54.31 D-010218	153168	287266623690 / MAYO
	INVOICE: 287266120317		FULL DESC: 287266623690 / MAYOR ADMIN				
			ACCOUNT TOTAL		54.31		
	0010-100-111-00-626900-		TRAVEL & TRAINING				
	020340 MUSSELWHITE DARREN	01112018	293934	2018 3 INV P	164.00 D-010218	153195	'18 MID-WINTER LEGI
	INVOICE: 1112018		FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE				
			ACCOUNT TOTAL		164.00		
			ORG 111 TOTAL		218.31		
	115		BOARD OF ALDERMAN				
	0010-100-115-00-626900-		TRAVEL & TRAINING				
	015273 BROOKS WILLIAM	01112018	293935	2018 3 INV P	365.16 D-010218	153184	'18 MID-WINTER LEGI
	INVOICE: 1112018		FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE				
	015274 PAYNE GEORGE	01112018	293937	2018 3 INV P	365.16 D-010218	153196	'18 MID-WINTER LEGI
	INVOICE: 1112018		FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE				
	020341 KELLY KRISTIAN	01112018	293936	2018 3 INV P	365.16 D-010218	153194	'18 MID-WINTER LEGI
	INVOICE: 1112018		FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE				
	020343 GALLAGHER JOEL	01112018	293938	2018 3 INV P	365.16 D-010218	153193	'18 MID-WINTER LEGI
	INVOICE: 1112018		FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE				
	020345 FLORES RAYMOND	01112018	293940	2018 3 INV P	365.16 D-010218	153192	'18 MID-WINTER LEGI
	INVOICE: 1112018		FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE				
	026786 WHEELER JOHN DAVID	01112018	293939	2018 3 INV P	365.16 D-010218	153197	'18 MID-WINTER LEGI
	INVOICE: 1112018		FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE				
			ACCOUNT TOTAL		2,190.96		
			ORG 115 TOTAL		2,190.96		
	120		ARTS AND CULTURAL AFFAIRS				
	0010-400-120-00-600100-		WAGES AND SALARIES				
	019759 HAMBLIN ANN	12182017	293467	2018 3 INV P	613.54 D-010218	152846	WEEK 50/ 40HRS PERS
	INVOICE: 12182017		FULL DESC: WEEK 50/ 40HRS PERSONAL NOT PAID				
			ACCOUNT TOTAL		613.54		
			ORG 120 TOTAL		613.54		
	125		COURT DEPARTMENT				
	0010-100-125-00-600100-		SALARIES-ADMINISTRATION				
	027683 HAYES KRISTEN COOPWO	12292017	294035	2018 3 INV P	927.59 D-010218	153198	MANUAL CHECK
	INVOICE: 12292017		FULL DESC: MANUAL CHECK				



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 2  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027684 KING KRISTEN M. INVOICE: 12292017	12292017	294036	2018 3 INV P	1,363.78 D-010218	153199	MANUAL CHECK
			FULL DESC: MANUAL CHECK				
				ACCOUNT TOTAL	2,291.37		
	0010-100-125-00-621505- 001167 AT&T MOBILITY INVOICE: 287262120317	287262120317	293583	2018 3 INV P	118.62 D-010218	153168	287262425901 / COUR
			FULL DESC: 287262425901 / COURT CELL PHONES				
				ACCOUNT TOTAL	118.62		
				ORG 125 TOTAL	2,409.99		
	145 0010-100-145-00-625700- 001167 AT&T MOBILITY INVOICE: 28728120317	28728120317	293586	2018 3 INV P	54.31 D-010218	153168	287280227941 / HR C
			FULL DESC: 287280227941 / HR CELL PHONE				
				ACCOUNT TOTAL	54.31		
				ORG 145 TOTAL	54.31		
	150 0010-100-150-00-610500- 002351 COMCAST INVOICE: 839640121017	839640121017	293579	2018 3 INV P	74.71 D-010218	153171	8396400220318171 /
			FULL DESC: 8396400220318171 / MONTHLY SERVICE				
				ACCOUNT TOTAL	74.71		
	0010-100-150-00-610550- 007504 PAETEC INVOICE: 69556511	69556511	293543	2018 3 INV P	8,283.60 D-010218	153179	INTERNET/ NETWORK C
			FULL DESC: INTERNET/ NETWORK CONNECTIVITY				
				ACCOUNT TOTAL	8,283.60		
	0010-100-150-00-625700- 001167 AT&T MOBILITY INVOICE: 28725110417	28725110417	293653	2018 3 INV P	564.80 D-010218	153182	287251661819/ SPD P
			FULL DESC: 287251661819/ SPD PHONES				
	001167 AT&T MOBILITY INVOICE: 287251120317	287251120317	293531	2018 3 INV P	1,061.85 D-010218	153168	287251543491/ ITEC
			FULL DESC: 287251543491/ ITEC				
					1,626.65		
				ACCOUNT TOTAL	1,626.65		
				ORG 150 TOTAL	9,984.96		
	155 0010-100-155-00-625700- 001167 AT&T MOBILITY INVOICE: 287258110417	287258110417	293725	2018 3 INV P	188.62 D-010218	153182	287258869424/ CITY
			FULL DESC: 287258869424/ CITY CLERK				

12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 3  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		188.62	
				ORG 155 TOTAL		188.62	
180				PLANNING / ENGINEERING DEPT			
0010-100-180-00-622100-				PROFESSIONAL FEES			
018221 CIVIL-LINK, LLC	72921	293611		2018 3 INV P	2,315.65	D-010218	153170 GENERAL ENGINEER SU
INVOICE: 72921		FULL DESC:		GENERAL ENGINEER SURVEY / MILLER RD VAXATE			
018221 CIVIL-LINK, LLC	72931	293605		2018 3 INV P	15,000.00	D-010218	153170 GENERAL SERVICES CO
INVOICE: 72931		FULL DESC:		GENERAL SERVICES CONTRACT			
					17,315.65		
				ACCOUNT TOTAL		17,315.65	
0010-100-180-00-625700-				TELEPHONE/POSTAGE			
001167 AT&T MOBILITY	212032017	293592		2018 3 INV P	305.41	D-010218	153168 287270432970/ CODE
INVOICE: 212032017		FULL DESC:		287270432970/ CODE ENFORCEMENT			
001167 AT&T MOBILITY	2812032017	293591		2018 3 INV P	108.62	D-010218	153168 287274134718/ PLANN
INVOICE: 2812032017		FULL DESC:		287274134718/ PLANNING			
001167 AT&T MOBILITY	28712032017	293590		2018 3 INV P	296.78	D-010218	153168 287269342685/ BUILD
INVOICE: 28712032017		FULL DESC:		287269342685/ BUILDING REPT. CELL PHONES			
					710.81		
				ACCOUNT TOTAL		710.81	
				ORG 180 TOTAL		18,026.46	
211				POLICE DEPARTMENT			
0010-200-211-00-622100-				PROFESSIONAL SERVICES			
000166 AT&T	601M58120117	293664		2018 3 INV P	204.00	D-010218	153181 601M5822250010598 /
INVOICE:		FULL DESC:		601M5822250010598 / NCIC SUPPORT DEC			
013136 AT&T	662M10112317	293589		2018 3 INV P	2,400.00	D-010218	153166 662M1070460011878/
INVOICE:		FULL DESC:		662M1070460011878/ 1878/MBL.SFTWR. MAINT.			
				ACCOUNT TOTAL		2,604.00	
0010-200-211-00-625700-				TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	28725110417	293653		2018 3 INV P	4,886.38	D-010218	153182 287251661819/ SPD P
INVOICE: 28725110417		FULL DESC:		287251661819/ SPD PHONES			
001234 CENTURYLINK	3000912-1217	294015		2018 3 INV P	236.92	D-010218	153185 300091223 - E. PREC
INVOICE:		FULL DESC:		300091223 - E. PRECINCT			
002351 COMCAST	839640121117	293921		2018 3 INV P	272.46	D-010218	153188 8396400220139544/ 8
INVOICE: 839640121117		FULL DESC:		8396400220139544/ 8691 NORTHWEST			
002351 COMCAST	83964121017	293923		2018 3 INV P	22.99	D-010218	153186 8396400220293176/ 1
INVOICE: 83964121017		FULL DESC:		8396400220293176/ 1855 VETERANS			





12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 4  
apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							295.45
				ACCOUNT TOTAL			5,418.75
0010-200-211-00-626000-				UTILITIES			
000966 ENTERGY		10011644950	293657	2018 3 INV P	20.05 D-010218		153190 2009 STARLANDING RD
INVOICE: 10011644950			FULL DESC:	2009 STARLANDING RD E			
000966 ENTERGY		10011644951	293656	2018 3 INV P	19.47 D-010218		153190 109997247/ 165 STAR
INVOICE: 10011644951			FULL DESC:	109997247/ 165 STARLANDING RD E			
000966 ENTERGY		110165331217	293953	2018 3 INV P	22.16 D-010218		153190 110165339 - 5730 ST
INVOICE: 135004816469			FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN			
000966 ENTERGY		140003958020	293926	2018 3 INV P	7.75 D-010218		153190 31166523/ 1200 BROO
INVOICE: 140003958020			FULL DESC:	31166523/ 1200 BROOKHAVEN DR			
000966 ENTERGY		145004791777	293660	2018 3 INV P	20.23 D-010218		153190 17624743/ 6200 GETW
INVOICE: 145004791777			FULL DESC:	17624743/ 6200 GETWELL CD SIREN			
000966 ENTERGY		15005426871	293927	2018 3 INV P	192.23 D-010218		153191 42493999/8191 TULAN
INVOICE: 15005426871			FULL DESC:	42493999/8191 TULANE RD			
000966 ENTERGY		168326361217	293952	2018 3 INV P	19.47 D-010218		153190 16832636 - 4085 STA
INVOICE: 85004947588			FULL DESC:	16832636 - 4085 STATELINE RD			
000966 ENTERGY		190004149368	293929	2018 3 INV P	16.73 D-010218		153190 17624495/ 3005 STAN
INVOICE: 190004149368			FULL DESC:	17624495/ 3005 STANTON RD S			
000966 ENTERGY		210003632960	293928	2018 3 INV P	10.12 D-010218		153190 43277185/ 8191 TULA
INVOICE: 210003632960			FULL DESC:	43277185/ 8191 TULANE RD RANGE			
000966 ENTERGY		25005318703	293654	2018 3 INV P	19.24 D-010218		153190 60209269/ 7111 TCHU
INVOICE: 25005318703			FULL DESC:	60209269/ 7111 TCHULAHOMA RD CD SIREN			
000966 ENTERGY		275004107081	293924	2018 3 INV P	9.93 D-010218		153190 133300244/ 8691 NOR
INVOICE: 275004107081			FULL DESC:	133300244/ 8691 NORTHWEST			
000966 ENTERGY		485002978432	293930	2018 3 INV P	2,303.34 D-010218		153191 37423837/ 8691 NORT
INVOICE: 485002978432			FULL DESC:	37423837/ 8691 NORTHWEST			
000966 ENTERGY		50005562844	293931	2018 3 INV P	7.75 D-010218		153190 15540321/ 367 RASCO
INVOICE: 50005562844			FULL DESC:	15540321/ 367 RASCO RD W			
000966 ENTERGY		55005078314	293659	2018 3 INV P	20.29 D-010218		153190 17623570 / 6052 ELM
INVOICE: 55005078314			FULL DESC:	17623570 / 6052 ELMORE			
000966 ENTERGY		60005381612	293658	2018 3 INV P	19.84 D-010218		153190 4830 AIRWAYS
INVOICE: 60005381612			FULL DESC:	4830 AIRWAYS			
000966 ENTERGY		80005242416	293661	2018 3 INV P	19.00 D-010218		153190 16832941 / 5140 TCH
INVOICE: 80005242416			FULL DESC:	16832941 / 5140 TCHULAHOMA			
000966 ENTERGY		85004937651	293655	2018 3 INV P	19.24 D-010218		153190 85056398/ 750 BROOK
INVOICE: 85004937651			FULL DESC:	85056398/ 750 BROOKSIDE			
							2,746.84
001145 ATMOS ENERGY		301711120417	293663	2018 3 INV P	241.23 D-010218		153183 3017116889/ 8691 NO
INVOICE: 301711120417			FULL DESC:	3017116889/ 8691 NORTHWEST DR			
001145 ATMOS ENERGY		400885120717	293662	2018 3 INV P	43.29 D-010218		153183 4008850342 / 1855 V
INVOICE: 400885120717			FULL DESC:	4008850342 / 1855 VETERANS DR			
							284.52
				ACCOUNT TOTAL			3,031.36



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 5  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 211	TOTAL			11,054.11
	290		FIRE DEPARTMENT				
	0010-200-290-00-600100-		SALARIES-ADMINISTRATION				
	022640 JONES TERRENCE	12122017	293425	2018 3 INV P	34.23 D-010218	152845	SALARY INCREASE WK
	INVOICE: 12122017		FULL DESC: SALARY INCREASE WK 49 DIFFERENCE				
			ACCOUNT TOTAL				34.23
	0010-200-290-00-625700-		TELEPHONE & POSTAGE				
	001167 AT&T MOBILITY	2872110417	293714	2018 3 INV P	2,241.70 D-010218	153182	287258376289/ FIRE
	INVOICE: 2872110417		FULL DESC: 287258376289/ FIRE DEPT.				
	001234 CENTURYLINK	1249-121017	294014	2018 3 INV P	118.46 D-010218	153185	300091249/ STATION
	INVOICE:		FULL DESC: 300091249/ STATION 4				
	002351 COMCAST	9125-122117	294013	2018 3 INV P	105.90 D-010218	153187	8396400220289125/ A
	INVOICE:		FULL DESC: 8396400220289125/ AMPHITHEATER				
	006142 ACCESS POINT INC	5349348	293544	2018 3 INV P	237.54 D-010218	153163	FIRE DISPATCH/ 2797
	INVOICE: 5349348		FULL DESC: FIRE DISPATCH/ 279776				
			ACCOUNT TOTAL				2,703.60
	0010-200-290-00-626000-		UTILITIES				
	000966 ENTERGY	10011656741	293562	2018 3 INV P	963.85 D-010218	153177	15021074/ 6450 GETW
	INVOICE: 10011656741		FULL DESC: 15021074/ 6450 GETWELL RD				
	000966 ENTERGY	15005424089	293545	2018 3 INV P	639.71 D-010218	153177	79401667 / STATION
	INVOICE: 15005424089		FULL DESC: 79401667 / STATION 1				
	000966 ENTERGY	415003238613	293709	2018 3 INV P	160.09 D-010218	153191	50134691/ 8945 TULA
	INVOICE: 415003238613		FULL DESC: 50134691/ 8945 TULANE RD				
							1,763.65
	001145 ATMOS ENERGY	1390-122717	294012	2018 3 INV P	607.57 D-010218	153183	3020521390 / STATIO
	INVOICE:		FULL DESC: 3020521390 / STATION 3				
	001145 ATMOS ENERGY	30196121317	293713	2018 3 INV P	517.34 D-010218	153183	3019672695 / STATIO
	INVOICE: 30196121317		FULL DESC: 3019672695 / STATION 2				
							1,124.91
			ACCOUNT TOTAL				2,888.56
	0010-200-290-00-626900-		TRAVEL & TRAINING				
	000966 ENTERGY	415003238671	293711	2018 3 INV P	742.48 D-010218	153191	51589596/ 1940 STAT
	INVOICE: 415003238671		FULL DESC: 51589596/ 1940 STATELINE RD W				
			ACCOUNT TOTAL				742.48
			ORG 290	TOTAL			6,368.87



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 6  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	311						PUBLIC WORKS DEPARTMENT
	0010-300-311-00-625700-						TELEPHONE & POSTAGE
	001167 AT&T MOBILITY	28725120317	293585	2018 3 INV P	271.66 D-010218	153168	287251729041 / PUBL
	INVOICE: 28725120317		FULL DESC: 287251729041 / PUBLIC WORKS				
			ACCOUNT TOTAL		271.66		
	0010-300-311-00-626000-						UTILITIES
	000966 ENTERGY	129563101217	293899	2018 3 INV P	24.02 D-010218	153191	129563102 - 426 STA
	INVOICE: 370002570997		FULL DESC: 129563102 - 426 STAR LANDING RD				
	000966 ENTERGY	515002595756	293533	2018 3 INV P	21.03 D-010218	153175	19047497/ 951 RASCO
	INVOICE: 515002595756		FULL DESC: 19047497/ 951 RASCO RD				
					45.05		
	001145 ATMOS ENERGY	301696122117	293892	2018 3 INV P	1,037.78 D-010218	153183	3016966721 - 5813 P
	INVOICE: 301696122117		FULL DESC: 3016966721 - 5813 PEPPER CHASE DR BLDG C				
	001145 ATMOS ENERGY	401747122117	293895	2018 3 INV P	1,138.07 D-010218	153183	4017475080 - 7312 H
	INVOICE: 401747122117		FULL DESC: 4017475080 - 7312 HIGHWAY 51				
	001145 ATMOS ENERGY	966196122117	293896	2018 3 INV P	914.26 D-010218	153183	3016966196 - 5813 P
	INVOICE: 966196122117		FULL DESC: 3016966196 - 5813 PEPPER CHASE DR BLDG A				
					3,090.11		
			ACCOUNT TOTAL		3,135.16		
			ORG 311	TOTAL	3,406.82		
	315						CITY TRAFFIC AND STREETS LIGHT
	0010-300-315-00-626000-						UTILITIES
	000966 ENTERGY	100004121976	293512	2018 3 INV P	25.58 D-010218	153176	68134584/ HAMILTON
	INVOICE: 100004121976		FULL DESC: 68134584/ HAMILTON & STATELINE RD				
	000966 ENTERGY	100004121977	293511	2018 3 INV P	363.81 D-010218	153177	69086056/ HAMILTON
	INVOICE: 100004121977		FULL DESC: 69086056/ HAMILTON				
	000966 ENTERGY	100004123566	293514	2018 3 INV P	29.04 D-010218	153176	18054445/ 8777 WHIT
	INVOICE: 100004123566		FULL DESC: 18054445/ 8777 WHITWORTH ST				
	000966 ENTERGY	100253781217	293900	2018 3 INV P	127.00 D-010218	153191	100253780 - GOODMAN
	INVOICE: 230003719976		FULL DESC: 100253780 - GOODMAN & I55				
	000966 ENTERGY	105004908605	293536	2018 3 INV P	54.01 D-010218	153176	15556418/ STATELINE
	INVOICE: 105004908605		FULL DESC: 15556418/ STATELINE & NORTHWEST				
	000966 ENTERGY	110822011217	293909	2018 3 INV P	108.14 D-010218	153191	110822012 - STATELI
	INVOICE: 20006092892		FULL DESC: 110822012 - STATELINE RD I55				
	000966 ENTERGY	120003987475	293455	2018 3 INV P	20.78 D-010218	152843	89417232/ 6006 GETW
	INVOICE: 120003987475		FULL DESC: 89417232/ 6006 GETWELL RD				
	000966 ENTERGY	120003987494	293454	2018 3 INV P	18.16 D-010218	152843	90253295/ 8507 INVE
	INVOICE: 120003987494		FULL DESC: 90253295/ 8507 INVERNESS DR				
	000966 ENTERGY	130003973909	293520	2018 3 INV P	310.15 D-010218	153177	119287241/ 1855 FIR
	INVOICE: 130003973909		FULL DESC: 119287241/ 1855 FIRST COMMERCIAL DR N				
	000966 ENTERGY	155566161217	293920	2018 3 INV P	54.01 D-010218	153191	15556616 - STATELIN
	INVOICE: 40005653075		FULL DESC: 15556616 - STATELINE RD MRKT DR				
	000966 ENTERGY	163308881217	293901	2018 3 INV P	70.49 D-010218	153191	16330888 - GOODMAN



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 7  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 180004037769		FULL DESC: 16330888	- GOODMAN RD AND SCREST			
000966	ENTERGY	168359511217 293922		2018 3 INV P	18.57 D-010218	153190	16835951 - STATELIN
	INVOICE: 90005245607		FULL DESC: 16835951	- STATELINE RD AIRWAYS			
000966	ENTERGY	168399791217 293925		2018 3 INV P	45.75 D-010218	153191	16839979 - ST LINE
	INVOICE: 90005245608		FULL DESC: 16839979	- ST LINE RD HAMILTON			
000966	ENTERGY	168501821217 293914		2018 3 INV P	10.61 D-010218	153190	16850182 - GREENBRO
	INVOICE: 35005206017		FULL DESC: 16850182	- GREENBROOK PKWY ST LGT			
000966	ENTERGY	168503981217 293917		2018 3 INV P	4.90 D-010218	153190	16850398 - GREENBRO
	INVOICE: 35005206018		FULL DESC: 16850398	- GREENBROOK PKWY RASC			
000966	ENTERGY	170003957254 293525		2018 3 INV P	128.12 D-010218	153177	16832230/ 453 AIRPO
	INVOICE: 170003957254		FULL DESC: 16832230/	453 AIRPORT INDUSTRIAL DR			
000966	ENTERGY	170003957255 293524		2018 3 INV P	4.90 D-010218	153175	16834756/ SOUTH CIR
	INVOICE: 170003957255		FULL DESC: 16834756/	SOUTH CIR NORTHFIELD			
000966	ENTERGY	190414251217 293897		2018 3 INV P	70.49 D-010218	153189	19041425 - GOODMAN
	INVOICE: 530001203914		FULL DESC: 19041425	- GOODMAN AND AIRWAYS BLVD			
000966	ENTERGY	2016991869 293537		2018 3 INV P	56,097.06 D-010218	153178	16836199/ STREET LI
	INVOICE: 2016991869		FULL DESC: 16836199/	STREET LIGHTS			
000966	ENTERGY	25005319292 293449		2018 3 INV P	40.31 D-010218	152843	147671986/ SE CORNE
	INVOICE: 25005319292		FULL DESC: 147671986/	SE CORNER OF HWY 302 AND I-55			
000966	ENTERGY	25005319293 293452		2018 3 INV P	53.70 D-010218	152843	147671994/ GOODMAN
	INVOICE: 25005319293		FULL DESC: 147671994/	GOODMAN AND TCHULAHOMA			
000966	ENTERGY	275004108114 293515		2018 3 INV P	29.15 D-010218	153176	79896114/ 984 STATE
	INVOICE: 275004108114		FULL DESC: 79896114/	984 STATELINE RD W			
000966	ENTERGY	285004038572 293505		2018 3 INV P	23.56 D-010218	153176	47904040/ 8683 AIRW
	INVOICE: 285004038572		FULL DESC: 47904040/	8683 AIRWAYS BLVD			
000966	ENTERGY	295003962978 293523		2018 3 INV P	263.70 D-010218	153177	100968049/8770 NORT
	INVOICE: 295003962978		FULL DESC: 100968049/	8770 NORTHWEST DR			
000966	ENTERGY	370002565931 293516		2018 3 INV P	54.01 D-010218	153176	16834293/ HIGHWAY 5
	INVOICE: 370002565931		FULL DESC: 16834293/	HIGHWAY 51 AND CUSTER			
000966	ENTERGY	370002565933 293503		2018 3 INV P	29.66 D-010218	153176	16839003/ HIGHWAY 5
	INVOICE: 370002565933		FULL DESC: 16839003/	HIGHWAY 51 & DORCHESTER			
000966	ENTERGY	375003486563 293506		2018 3 INV P	23.19 D-010218	153175	64945074/ 805 RASCO
	INVOICE: 375003486563		FULL DESC: 64945074/	805 RASCO RD			
000966	ENTERGY	380002589193 293529		2018 3 INV P	347.62 D-010218	153177	52482346/ 8355 AIRW
	INVOICE: 380002589193		FULL DESC: 52482346/	8355 AIRWAYS BLVD			
000966	ENTERGY	415003236700 293535		2018 3 INV P	22.09 D-010218	153175	115078636/ 1989 STA
	INVOICE: 415003236700		FULL DESC: 115078636/	1989 STATELINE RD E			
000966	ENTERGY	475003019131 293522		2018 3 INV P	42.21 D-010218	153176	110821972/ STATELIN
	INVOICE: 475003019131		FULL DESC: 110821972/	STATELINE RD I55			
000966	ENTERGY	475003019132 293521		2018 3 INV P	45.75 D-010218	153176	110821998 / MISS VA
	INVOICE: 475003019132		FULL DESC: 110821998 /	MISS VALLEY BLVD			
000966	ENTERGY	475003019133 293530		2018 3 INV P	43.78 D-010218	153176	110822038 / RASCO R
	INVOICE: 475003019133		FULL DESC: 110822038 /	RASCO RD HWY 51			
000966	ENTERGY	490002211018 293534		2018 3 INV P	521.18 D-010218	153177	55245484/ 8935 COMM
	INVOICE: 490002211018		FULL DESC: 55245484/	8935 COMMERCE DR			
000966	ENTERGY	50005563189 293502		2018 3 INV P	56.29 D-010218	153176	110821956/ BROOKHAV
	INVOICE: 50005563189		FULL DESC: 110821956/	BROOKHAVEN HWY 51			
000966	ENTERGY	50005563190 293501		2018 3 INV P	55.23 D-010218	153176	110821964/ ST LINE
	INVOICE: 50005563190		FULL DESC: 110821964/	ST LINE HWY 51			
000966	ENTERGY	508814161217 293903		2018 3 INV P	23.07 D-010218	153190	50881416 - 4005 STA
	INVOICE: 355003562855		FULL DESC: 50881416	- 4005 STATELINE RD			
000966	ENTERGY	550001176612 293518		2018 3 INV P	20.67 D-010218	153175	68134634/ NORTHWEST



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 8  
apinvgl

YEAR/PERIOD:	2018/1 TO 2018/5							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 550001176612		FULL DESC: 68134634/	NORTHWEST DR & STATELINE RD					
000966 ENTERGY	550001176613 293517		2018 3 INV P	45.34	D-010218	153176 68135326/ STATELINE		
INVOICE: 550001176613		FULL DESC: 68135326/	STATELINE RD & I-55 INTERSECTION					
000966 ENTERGY	55005086913 293528		2018 3 INV P	64.83	D-010218	153176 61645719/7655 AIRWA		
INVOICE: 55005086913		FULL DESC: 61645719/7655	AIRWAYS BLVD					
000966 ENTERGY	55005086914 293527		2018 3 INV P	40.53	D-010218	153176 61645784/ 7532 SOUT		
INVOICE: 55005086914		FULL DESC: 61645784/	7532 SOUTHACREST PKWY					
000966 ENTERGY	75004990298 293451		2018 3 INV P	2.96	D-010218	152843 16835456/ SOUTHAVEN		
INVOICE: 75004990298		FULL DESC: 16835456/	SOUTHAVEN ELEM SCHOOL					
000966 ENTERGY	75004990300 293450		2018 3 INV P	84.80	D-010218	152843 16837528/ STATE LIN		
INVOICE: 75004990300		FULL DESC: 16837528/	STATE LINE & GETWELL					
000966 ENTERGY	75004995706 293519		2018 3 INV P	.11	D-010218	153175 149789885/ MISSISSI		
INVOICE: 75004995706		FULL DESC: 149789885/	MISSISSIPPI VALLEY BLVD					
000966 ENTERGY	85004941018 293448		2018 3 INV P	56.29	D-010218	152843 17327354/ SWINNEA R		
INVOICE: 85004941018		FULL DESC: 17327354/	SWINNEA RD & HWY 302					
000966 ENTERGY	85004941187 293453		2018 3 INV P	7.75	D-010218	152843 19131200/ 8185 GETW		
INVOICE: 85004941187		FULL DESC: 19131200/	8185 GETWELL RD					
000966 ENTERGY	894099651217 293905		2018 3 INV P	11.31	D-010218	153190 89409965 - ESTATES		
INVOICE: 415003240947		FULL DESC: 89409965 -	ESTATES OF NORTHCREEK LIGHTING					
				59,570.66				
		ACCOUNT TOTAL		59,570.66				
		ORG 315	TOTAL	59,570.66				
411		PARKS DEPARTMENT						
0010-400-411-00-626000-		UTILITIES						
000166 AT&T	56312121017 293499		2018 3 INV P	42.03	D-010218	153165 0563125769001/ 662		
INVOICE: 56312121017		FULL DESC: 0563125769001/	662.890 5434					
000966 ENTERGY	105004907586 293446		2018 3 INV P	355.60	D-010218	152844 20892766/ 6070 SNOW		
INVOICE: 105004907586		FULL DESC: 20892766/	6070 SNOWDEN					
000966 ENTERGY	105004907587 293445		2018 3 INV P	247.25	D-010218	152844 20291415/ 3480 SUNS		
INVOICE: 105004907587		FULL DESC: 20291415/	3480 SUNSET LOOP					
000966 ENTERGY	115004891188 293434		2018 3 INV P	2,113.89	D-010218	152844 15744642/ 3376 NAIL		
INVOICE: 115004891188		FULL DESC: 15744642/	3376 NAIL RD					
000966 ENTERGY	115004891189 293433		2018 3 INV P	12.31	D-010218	152843 15744865/ 3566 NAIL		
INVOICE: 115004891189		FULL DESC: 15744865/	3566 NAIL RD					
000966 ENTERGY	115004892874 293575		2018 3 INV P	173.45	D-010218	153177 15928989/ 8400 GREE		
INVOICE: 115004892874		FULL DESC: 15928989/	8400 GREENBROOK PKWY					
000966 ENTERGY	135004808681 293436		2018 3 INV P	7.75	D-010218	152843 19046408/ 3025 CARN		
INVOICE: 135004808681		FULL DESC: 19046408/	3025 CARNIVAL LN					
000966 ENTERGY	15005423887 293576		2018 3 INV P	85.89	D-010218	153177 16839706 / 8900 GRE		
INVOICE: 15005423887		FULL DESC: 16839706 /	8900 GREENBROOK PKWY					
000966 ENTERGY	175004691249 293570		2018 3 INV P	253.95	D-010218	153177 38822441 / 8925 SWI		
INVOICE: 175004691249		FULL DESC: 38822441 /	8925 SWINNEA RD					
000966 ENTERGY	210003629408 293441		2018 3 INV P	486.41	D-010218	152844 18054049/ SNOWDEN B		
INVOICE: 210003629408		FULL DESC: 18054049/	SNOWDEN BALLFIELD RD					
000966 ENTERGY	255004211317 293435		2018 3 INV P	297.20	D-010218	152844 66074311/ 6208A SNO		
INVOICE: 255004211317		FULL DESC: 66074311/	6208A SNOWDEN LN					
000966 ENTERGY	255004211318 293426		2018 3 INV P	261.70	D-010218	152844 66762873/6275 SNOWD		



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 9  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 255004211318		FULL DESC: 66762873/6275 SNOWDEN LN				
000966	ENTERGY	285004035892 293427		2018 3 INV P	7.75 D-010218	152843	72820194/ 6305 SNOW
	INVOICE: 285004035892		FULL DESC: 72820194/ 6305 SNOWDEN LN				
000966	ENTERGY	300002629716 293539		2018 3 INV P	22.58 D-010218	153175	117424333/ 1729 BRO
	INVOICE: 300002629716		FULL DESC: 117424333/ 1729 BROOKHAVEN DR				
000966	ENTERGY	305003762751 293569		2018 3 INV P	337.85 D-010218	153177	125567875/ 800 STOW
	INVOICE: 305003762751		FULL DESC: 125567875/ 800 STOWEWOOD DR MTR 2				
000966	ENTERGY	305003762752 293568		2018 3 INV P	383.19 D-010218	153177	125567883/ 800 STOW
	INVOICE: 305003762752		FULL DESC: 125567883/ 800 STOWEWOOD DR MTR 3				
000966	ENTERGY	325003684105 293573		2018 3 INV P	8.24 D-010218	153175	69723351/ 8925 SWIN
	INVOICE: 325003684105		FULL DESC: 69723351/ 8925 SWINNEA RD				
000966	ENTERGY	35005196840 293429		2018 3 INV P	74.76 D-010218	152843	47805247/ 6208 SNOW
	INVOICE: 35005196840		FULL DESC: 47805247/ 6208 SNOWDEN LN				
000966	ENTERGY	370002565932 293540		2018 3 INV P	7.75 D-010218	153175	16838419/ 7505 CHER
	INVOICE: 370002565932		FULL DESC: 16838419/ 7505 CHERRY VALLEY BLVD				
000966	ENTERGY	370002565934 293541		2018 3 INV P	697.03 D-010218	153177	16839250/ 7505 CHER
	INVOICE: 370002565934		FULL DESC: 16839250/ 7505 CHERRY VALLEY BLVD				
000966	ENTERGY	380002588394 293567		2018 3 INV P	7.75 D-010218	153175	45692910/ 8925 SWIN
	INVOICE: 380002588394		FULL DESC: 45692910/ 8925 SWINNEA RD				
000966	ENTERGY	400001954296 293440		2018 3 INV P	343.65 D-010218	152844	31109259/ 7705 TCHU
	INVOICE: 400001954296		FULL DESC: 31109259/ 7705 TCHULAHOMA RD				
000966	ENTERGY	400001954297 293439		2018 3 INV P	187.03 D-010218	152844	31109317/ 7655 TCHU
	INVOICE: 400001954297		FULL DESC: 31109317/ 7655 TCHULAHOMA				
000966	ENTERGY	400001954298 293456		2018 3 INV P	233.07 D-010218	152844	31109366/ 7625 TCHU
	INVOICE: 400001954298		FULL DESC: 31109366/ 7625 TCHULAHOMA				
000966	ENTERGY	400001954299 293444		2018 3 INV P	700.69 D-010218	152844	31109424/ 7635 TCHU
	INVOICE: 400001954299		FULL DESC: 31109424/ 7635 TCHULAHOMA				
000966	ENTERGY	400001954300 293443		2018 3 INV P	143.34 D-010218	152843	31109473/ 7525 TCHU
	INVOICE: 400001954300		FULL DESC: 31109473/ 7525 TCHULAHOMA				
000966	ENTERGY	400001954301 293442		2018 3 INV P	155.17 D-010218	152843	31109549/ 7535 TCHU
	INVOICE: 400001954301		FULL DESC: 31109549/ 7535 TCHULAHOMA				
000966	ENTERGY	400001954302 293460		2018 3 INV P	191.04 D-010218	152844	31109614/ 7645 TCHU
	INVOICE: 400001954302		FULL DESC: 31109614/ 7645 TCHULAHOMA				
000966	ENTERGY	400001954303 293457		2018 3 INV P	67.22 D-010218	152843	31109648/ 7665 TCHU
	INVOICE: 400001954303		FULL DESC: 31109648/ 7665 TCHULAHOMA				
000966	ENTERGY	400001954304 293458		2018 3 INV P	92.51 D-010218	152843	31109663/ 7735TCHUL
	INVOICE: 400001954304		FULL DESC: 31109663/ 7735TCHULAHOMA				
000966	ENTERGY	400001954344 293428		2018 3 INV P	14.09 D-010218	152843	22512453/ 6205 GETW
	INVOICE: 400001954344		FULL DESC: 22512453/ 6205 GETWELL RD				
000966	ENTERGY	475003019591 293563		2018 3 INV P	81.72 D-010218	153176	19046929/ 1978 STAT
	INVOICE: 475003019591		FULL DESC: 19046929/ 1978 STATE LINE RD				
000966	ENTERGY	480002211257 293542		2018 3 INV P	2,912.31 D-010218	153178	41111535/ 7360 US H
	INVOICE: 480002211257		FULL DESC: 41111535/ 7360 US HIGHWAY 51 N				
000966	ENTERGY	50005562984 293564		2018 3 INV P	23.56 D-010218	153176	56395635/ 7360 US H
	INVOICE: 50005562984		FULL DESC: 56395635/ 7360 US HIGHWAY 51 N.				
000966	ENTERGY	515002595755 293572		2018 3 INV P	14.33 D-010218	153175	19045897 / 295 STAT
	INVOICE: 515002595755		FULL DESC: 19045897 / 295 STATELINE RD E				
000966	ENTERGY	525002509418 293459		2018 3 INV P	3,593.27 D-010218	152844	44368587/ 3335 PINE
	INVOICE: 525002509418		FULL DESC: 44368587/ 3335 PINE TAR ALY				
000966	ENTERGY	535002415089 293571		2018 3 INV P	1,057.64 D-010218	153178	123335762/ 800 STOW
	INVOICE: 535002415089		FULL DESC: 123335762/ 800 STOWEWOOD DR				
000966	ENTERGY	590001120190 293574		2018 3 INV P	7.75 D-010218	153175	127643922 / 7890 GR



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 10  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	590001120190	FULL DESC: 127643922 / 7890 GREENBROOK PKWY	2018 3 INV P	42.57 D-010218	152843	16833329/ 3278 MAY
	000966 ENTERGY	75004990296	FULL DESC: 16833329/ 3278 MAY BLVD	2018 3 INV P	284.38 D-010218	152844	16834020/ GETWELL &
	000966 ENTERGY	75004990297	FULL DESC: 16834020/ GETWELL & MAY RD	2018 3 INV P	196.33 D-010218	152844	16837304/ 6205 SNOW
	000966 ENTERGY	75004990299	FULL DESC: 16837304/ 6205 SNOWDEN LN	2018 3 INV P	35.04 D-010218	152843	16852006/ 7505 STON
	000966 ENTERGY	75004990301	FULL DESC: 16852006/ 7505 STONEGATE BLVD	2018 3 INV P	249.38 D-010218	152844	16852212 / 3278 MAY
	000966 ENTERGY	75004990302	FULL DESC: 16852212 / 3278 MAY BLVD	2018 3 INV P	227.04 D-010218	153177	46687588/ 365 RASCO
	000966 ENTERGY	80005247321	FULL DESC: 46687588/ 365 RASCO RD W SOCCER FD	2018 3 INV P	769.41 D-010218	152844	74855255/ 6277N SNO
	000966 ENTERGY	85004941296	FULL DESC: 74855255/ 6277N SNOWDEN LN	2018 3 INV P	26.52 D-010218	152843	74869355/ 6277A SNO
	000966 ENTERGY	85004941297	FULL DESC: 74869355/ 6277A SNOWDEN LN				
					17,491.36		
	001145 ATMOS ENERGY	301967121317	FULL DESC: 3019672435/8400 GREENBROOK PKWY	2018 3 INV P	65.57 D-010218	153169	3019672435/8400 GRE
	001145 ATMOS ENERGY	302071121317	FULL DESC: 3020713076/ 8925 SWINNEA RD	2018 3 INV P	81.21 D-010218	153169	3020713076/ 8925 SW
	001145 ATMOS ENERGY	401057121317	FULL DESC: 4010573727/ 800 STOWEWOOD DR	2018 3 INV P	21.95 D-010218	153169	4010573727/ 800 STO
					168.73		
	001234 CENTURYLINK	400200021217	FULL DESC: 400200022 - PARKS OFFICE PHONES	2018 3 INV P	1,206.32 D-010218	153185	400200022 - PARKS O
	001234 CENTURYLINK	465280120217	FULL DESC: 465283210/ 662 890 4655	2018 3 INV P	138.72 D-010218	152840	465283210/ 662 890
					1,345.04		
	002351 COMCAST	839640120317	FULL DESC: 8396400220292533/ ARENA	2018 3 INV P	233.13 D-010218	152841	8396400220292533/ A
	002351 COMCAST	839640120617	FULL DESC: 8396400220299116 / PARK	2018 3 INV P	364.38 D-010218	153173	8396400220299116 /
					597.51		
	013136 AT&T	662211282017	FULL DESC: 662 280 51366461874/ 662-280-5136	2018 3 INV P	44.56 D-010218	152839	662 280 51366461874
	016529 DIRECTV	33027405267	FULL DESC: 018993796/ PARKS	2018 3 INV P	84.51 D-010218	152842	018993796/ PARKS
			ACCOUNT TOTAL		19,773.74		
			ORG 411 TOTAL		19,773.74		



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 11  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511 MUNICIPAL CODE ENFORCEMENT							
0010-500-511-00-625700- TELEPHONE & POSTAGE							
	001167 AT&T MOBILITY	287269120317	293532	2018 3 INV P	217.24	D-010218	153168 287269097723/ ANIMA
	INVOICE: 287269120317		FULL DESC: 287269097723/ ANIMAL CONTROL				
	ACCOUNT TOTAL				217.24		
	ORG 511 TOTAL				217.24		
902 EXPENSE ACCOUNTS							
0010-900-902-00-620902- FACILITIES MANAGEMENT							
	000966 ENTERGY	100004121931	293513	2018 3 INV P	3,020.40	D-010218	153178 68111178/ 8554 NORT
	INVOICE: 100004121931		FULL DESC: 68111178/ 8554 NORTHWEST DR				
	000966 ENTERGY	135004811522	293510	2018 3 INV P	3,815.37	D-010218	153178 17002007/ 385 STATE
	INVOICE: 135004811522		FULL DESC: 17002007/ 385 STATELINE-#41-0848 RD W				
	000966 ENTERGY	170003957253	293526	2018 3 INV P	3,879.25	D-010218	153178 16831992/ 8700 NORT
	INVOICE: 170003957253		FULL DESC: 16831992/ 8700 NORTHWEST DR				
	000966 ENTERGY	290003813338	293504	2018 3 INV P	790.64	D-010218	153177 130057649/7312 HIGH
	INVOICE: 290003813338		FULL DESC: 130057649/7312 HIGHWAY 51 N				
	000966 ENTERGY	70005317710	293509	2018 3 INV P	735.94	D-010218	153177 16004111/8889 NORTH
	INVOICE: 70005317710		FULL DESC: 16004111/8889 NORTHWEST DR				
	000966 ENTERGY	70005317721	293508	2018 3 INV P	69.26	D-010218	153176 15991573/8710 NORTH
	INVOICE: 70005317721		FULL DESC: 15991573/8710 NORTHWEST DR				
	000966 ENTERGY	85004943037	293507	2018 3 INV P	57.78	D-010218	153176 80540586/ 8889 NORT
	INVOICE: 85004943037		FULL DESC: 80540586/ 8889 NORTHWEST DR				
					12,368.64		
	.013136 AT&T	662342112817	293578	2018 3 INV P	147.79	D-010218	153166 66234270783041875/
	INVOICE: 662342112817		FULL DESC: 66234270783041875/ PHONE CHARGES/POTS LINE				
	ACCOUNT TOTAL				12,516.43		
0010-900-902-00-625100- STREET IMPROVEMENT							
	018221 CIVIL-LINK, LLC	72926	293609	2018 3 INV P	21,638.58	D-010218	153170 CITY PAVEMENT PRESE
	INVOICE: 72926		FULL DESC: CITY PAVEMENT PRESERVATION PROG				
	ACCOUNT TOTAL				21,638.58		
0010-900-902-00-625150- DRAINAGE IMPROVEMENT							
	018221 CIVIL-LINK, LLC	72927	293612	2018 3 INV P	2,532.14	D-010218	153170 GENERAL DRAINAGE IM
	INVOICE: 72927		FULL DESC: GENERAL DRAINAGE IMPROVEMENTS				
	018221 CIVIL-LINK, LLC	72928	293610	2018 3 INV P	7,957.30	D-010218	153170 STONEHEDGE DRAINAGE
	INVOICE: 72928		FULL DESC: STONEHEDGE DRAINAGE PROJECT				
	018221 CIVIL-LINK, LLC	72929	293606	2018 3 INV P	665.60	D-010218	153170 WHITWORTH DRAINAGE
	INVOICE: 72929		FULL DESC: WHITWORTH DRAINAGE PROJECT				
					11,155.04		
	ACCOUNT TOTAL				11,155.04		





12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 12  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 902	TOTAL	45,310.05	
=====				FUND 0010	GENERAL FUND	TOTAL:	179,388.64
=====							



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 13  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711 BOND PROJECT EXPENSES							
0100-710-711-00-614515- CENTRAL PARK SNOWDEN TRAILS							
	018221 CIVIL-LINK, LLC	72920	293607	2018 3 INV P	1,172.68	D-010218	153170 MDOT TEP BIKE TRL-C
	INVOICE: 72920		FULL DESC: MDOT TEP BIKE TRL-CTRL PRK/SNOWDEN				
			ACCOUNT TOTAL		1,172.68		
0100-710-711-00-614800- INTERSECTION MODERNIZATION							
	000497 DESOTO COUNTY ELECTR PAYAPP-3		293593	2018 3 INV P	32,779.56	D-010218	153174 MS VALLEY MAST ARM
	INVOICE:		FULL DESC: MS VALLEY MAST ARM INSTALL				
	018221 CIVIL-LINK, LLC	72925	293608	2018 3 INV P	1,277.23	D-010218	153170 MS VALLEY/HWY 51 SI
	INVOICE: 72925		FULL DESC: MS VALLEY/HWY 51 SIGNAL IMPV. - CE&I				
	018221 CIVIL-LINK, LLC	72930	293602	2018 3 INV P	1,357.56	D-010218	153170 HWY 51 MUST ARMS
	INVOICE: 72930		FULL DESC: HWY 51 MUST ARMS				
					2,634.79		
			ACCOUNT TOTAL		35,414.35		
0100-710-711-00-640550- SNOWDEN PEDESTRIAN TRAIL							
	018221 CIVIL-LINK, LLC	72922	293613	2018 3 INV P	5,904.46	D-010218	153170 SNOWDEN PEDESTRIAN
	INVOICE: 72922		FULL DESC: SNOWDEN PEDESTRIAN TRAIL				
			ACCOUNT TOTAL		5,904.46		
0100-710-711-00-640960- CHURCH ROAD RESURFACING 18							
	000149 APAC TENNESSEE INC	PAYAPP2	293594	2018 3 INV P	276,335.61	D-010218	153164 CHURCH RD RESURFACE
	INVOICE:		FULL DESC: CHURCH RD RESURFACED				
	018221 CIVIL-LINK, LLC	72924	293600	2018 3 INV P	20,226.80	D-010218	153170 CHURH RD RESURFACE
	INVOICE: 72924		FULL DESC: CHURH RD RESURFACE				
			ACCOUNT TOTAL		296,562.41		
			ORG 711	TOTAL	339,053.90		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	339,053.90		
=====							



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 14  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623700-				TOURIST & CONVENTION OPERATING			
001161 SOUTHAVEN CHAMBER OF	12192017	293595		2018 3 INV P	4,800.00	D-010218	153180 POSTAGE SPLIT FOR M
INVOICE: 12192017				FULL DESC: POSTAGE SPLIT FOR MAGAZINE			
				ACCOUNT TOTAL	4,800.00		
				ORG 611 TOTAL	4,800.00		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	4,800.00		
=====							



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 15  
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
815				UTILITY CAPITAL IMPROVEMENTS			
	0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	72933	293598	2018 3 INV P	3,495.07	D-010218	153170 COE PLANNING ASST.
	INVOICE: 72933		FULL DESC:	COE PLANNING ASST. TO STATES MAPPING			
	018221 CIVIL-LINK, LLC	72934	293599	2018 3 INV P	8,666.97	D-010218	153170 WATER VALVE OPER &
	INVOICE: 72934		FULL DESC:	WATER VALVE OPER & EVAL.			
	018221 CIVIL-LINK, LLC	72935	293604	2018 3 INV P	10,967.75	D-010218	153170 FIRE SERVICE EXT. P
	INVOICE: 72935		FULL DESC:	FIRE SERVICE EXT. PHASE 1			
	018221 CIVIL-LINK, LLC	72936	293603	2018 3 INV P	2,102.56	D-010218	153170 FIRE SERIVCE EXT. P
	INVOICE: 72936		FULL DESC:	FIRE SERIVCE EXT. PHASE 2			
	018221 CIVIL-LINK, LLC	72937	293601	2018 3 INV P	11,768.16	D-010218	153170 STARLANDING WATER S
	INVOICE: 72937		FULL DESC:	STARLANDING WATER SUPPLY IMPR.			
					37,000.51		
				ACCOUNT TOTAL	37,000.51		
				ORG 815 TOTAL	37,000.51		
825				UTILITY MAINTENANCE EXPENSES			
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	018221 CIVIL-LINK, LLC	72932	293597	2018 3 INV P	1,195.74	D-010218	153170 UTILITES RPR SERVIC
	INVOICE: 72932		FULL DESC:	UTILITES RPR SERVICE			
				ACCOUNT TOTAL	1,195.74		
0400-800-825-00-625700-				TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	287212032017	293588	2018 3 INV P	1,532.32	D-010218	153168 287251660413 / UTIL
	INVOICE: 287212032017		FULL DESC:	287251660413 / UTILITIES			
				ACCOUNT TOTAL	1,532.32		
0400-800-825-00-626000-				UTILITIES			
	000966 ENTERGY	105004907698	293551	2018 3 INV P	86.88	D-010218	153177 75760785/ 8157A PAR
	INVOICE: 105004907698		FULL DESC:	75760785/ 8157A PARK PIKE			
	000966 ENTERGY	105004907699	293550	2018 3 INV P	1,455.19	D-010218	153178 76259076/ 3088 NAIL
	INVOICE: 105004907699		FULL DESC:	76259076/ 3088 NAIL RD			
	000966 ENTERGY	120003988420	293554	2018 3 INV P	12.78	D-010218	153175 18141937/ 8440 GREE
	INVOICE: 120003988420		FULL DESC:	18141937/ 8440 GREENBROOK PKWY			
	000966 ENTERGY	15005423888	293552	2018 3 INV P	7,180.98	D-010218	153178 16850588/7525 GREEN
	INVOICE: 15005423888		FULL DESC:	16850588/7525 GREENBROOK PKWY			
	000966 ENTERGY	15005423889	293555	2018 3 INV P	12.09	D-010218	153175 16851180 / 7696 AIR
	INVOICE: 15005423889		FULL DESC:	16851180 / 7696 AIRWAYS BLVD			
	000966 ENTERGY	170003957256	293561	2018 3 INV P	53.14	D-010218	153176 16835787/ HUDGINS R
	INVOICE: 170003957256		FULL DESC:	16835787/ HUDGINS RD			
	000966 ENTERGY	250003775349	293546	2018 3 INV P	107.20	D-010218	153177 102092335/ 8182 GET
	INVOICE: 250003775349		FULL DESC:	102092335/ 8182 GETWELL RD N. LIFT STATION			
	000966 ENTERGY	25005318657	293549	2018 3 INV P	10.03	D-010218	153175 16852907/ 1334 GOOD
	INVOICE: 25005318657		FULL DESC:	16852907/ 1334 GOODMAN RD			
	000966 ENTERGY	25005318658	293547	2018 3 INV P	4,272.92	D-010218	153178 16853459/ 5850 GETW
	INVOICE: 25005318658		FULL DESC:	16853459/ 5850 GETWELL RD WATER PLANT			



12/29/2017 15:31  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET D-010218

P 16  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY INVOICE: 25005322725	25005322725	293560	2018	3	INV P	9.75 D-010218	153175	16292922/ 8779 WHIT	
		FULL DESC: 16292922/	8779	WHITWORTH	ST				
000966 ENTERGY INVOICE: 25005322726	25005322726	293559	2018	3	INV P	5,691.62 D-010218	153178	16293136/ 8779 WHIT	
		FULL DESC: 16293136/	8779	WHITWORTH	ST				
000966 ENTERGY INVOICE: 365003528278	365003528278	293548	2018	3	INV P	7.75 D-010218	153175	39758438/ 5850 GETW	
		FULL DESC: 39758438/	5850	GETWELL RD	WATERTOWER				
000966 ENTERGY INVOICE: 475003019592	475003019592	293558	2018	3	INV P	11.83 D-010218	153175	19047166/ 1281 BROO	
		FULL DESC: 19047166/	1281	BROOKHAVEN	DR				
000966 ENTERGY INVOICE: 540001160603	540001160603	293553	2018	3	INV P	10.49 D-010218	153175	71532782/ 1433 STAT	
		FULL DESC: 71532782/	1433	STATELINE	RD E				
000966 ENTERGY INVOICE: 70005318823	70005318823	293557	2018	3	INV P	97.44 D-010218	153177	16835233/ TOWN & CO	
		FULL DESC: 16835233/	TOWN	& COUNTRY	DR				
000966 ENTERGY INVOICE: 70005318824	70005318824	293556	2018	3	INV P	12.53 D-010218	153175	16839508/ 8989 STAN	
		FULL DESC: 16839508/	8989	STANTON	RD				
						19,032.62			
001145 ATMOS ENERGY INVOICE: 401238122017	401238122017	293950	2018	3	INV P	15.16 D-010218	153183	4012381654/ 53 WOOD	
		FULL DESC: 4012381654/	53	WOODLAND	TRCE				
001145 ATMOS ENERGY INVOICE: 402456121317	402456121317	293582	2018	3	INV P	52.96 D-010218	153169	4024565862/ 8182 GE	
		FULL DESC: 4024565862/	8182	GETWELL					
						68.12			
001167 AT&T MOBILITY INVOICE: 820538120317	820538120317	293587	2018	3	INV P	895.05 D-010218	153167	820538869/ SCADA &	
		FULL DESC: 820538869/	SCADA	& GETAC					
002351 COMCAST INVOICE: 839640120917	839640120917	293580	2018	3	INV P	101.40 D-010218	153172	8396400220264516/ 8	
		FULL DESC: 8396400220264516/	8779	WHITWORTH					
013136 AT&T INVOICE: 662449120517	662449120517	293577	2018	3	INV P	55.82 D-010218	153166	66244926050010592/	
		FULL DESC: 66244926050010592/	SCADA						
						ACCOUNT TOTAL	20,153.01		
						ORG 825 TOTAL	22,881.07		
						FUND 0400 UTILITY FUND	TOTAL:	59,881.58	

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



12/29/2017 15:32  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET W-010218

P 1  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903				ADMINISTRATIVE EXPENSES			
	0010-900-903-00-624102-			BANK FEES			
	002241 FIRST SECURITY BANK	33842	293614	2018 3 DIR P	629.67 W-010218	50191	G/O BONDS SERIES 20
	INVOICE: 33842			FULL DESC: G/O BONDS SERIES 2008 ISSUE #498			
				ACCOUNT TOTAL	629.67		
				ORG 903 TOTAL	629.67		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	629.67		
=====							



12/29/2017 15:32  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET W-010218

P 2  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
002241 FIRST SECURITY BANK	33842	293614		2018 3 DIR P	49,933.75	W-010218	50191 G/O BONDS SERIES 20
INVOICE: 33842				FULL DESC: G/O BONDS SERIES 2008 ISSUE #498			
				ACCOUNT TOTAL	49,933.75		
				ORG 701 TOTAL	49,933.75		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	49,933.75		
=====							



12/29/2017 15:32  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET W-010218

P 4  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 0600	TOTAL		803,640.90
=====				FUND 0600 PAYROLL FUND	TOTAL:		803,640.90
=====							=====

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





12/29/2017 15:32  
1540ppyle

CITY OF SOUTHAVEN  
FY2018 CLAIMS DOCKET W-010218

P 3  
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600			PAYROLL FUND			
	0600-000-000-00-214100-			MS STATE RETIREMENT			
	002313 MS STATE RETIREMENT	12272017	294027	2018 3 DIR P	532,485.74	W-010218	50193 DEC PAYROLL CONTRIB
	INVOICE: 12272017		FULL DESC: DEC PAYROLL CONTRIBUTION				
				ACCOUNT TOTAL	532,485.74		
	0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE			
	026091 CIGNA	2237704	294034	2018 3 DIR P	222,670.27	W-010218	50195 DENTAL, MEDICAL, VISI
	INVOICE: 2237704		FULL DESC: DENTAL, MEDICAL, VISION				
				ACCOUNT TOTAL	222,670.27		
	0600-000-000-00-214900-			DEFERRED COMPENSATION			
	002311 EMPOWER RETIREMENT	12182018	293466	2018 3 DIR P	2,600.80	W-010218	50190 DEF COMP REG DEC.
	INVOICE: 12182018		FULL DESC: DEF COMP REG DEC.				
	002311 EMPOWER RETIREMENT	12262017	293852	2018 3 DIR P	4,161.43	W-010218	50192 DEF COMP FIRE
	INVOICE: 12262017		FULL DESC: DEF COMP FIRE				
					6,762.23		
				ACCOUNT TOTAL	6,762.23		
	0600-000-000-00-215101-			CAF-PRETAX MEDICAL			
	022644 CORPORATE PLANNING	12152017	293423	2018 3 DIR P	5,124.13	W-010218	50188 FLEX SPENDING
	INVOICE: 12152017		FULL DESC: FLEX SPENDING				
	022644 CORPORATE PLANNING	12292017	294033	2018 3 DIR P	5,034.62	W-010218	50194 11/29/2017 PAYROLL
	INVOICE: 12292017		FULL DESC: 11/29/2017 PAYROLL CONTRIBUTION				
					10,158.75		
				ACCOUNT TOTAL	10,158.75		
	0600-000-000-00-215102-			DENTAL INSURANCE PREMS			
	026091 CIGNA	2237704	294034	2018 3 DIR P	13,544.03	W-010218	50195 DENTAL, MEDICAL, VISI
	INVOICE: 2237704		FULL DESC: DENTAL, MEDICAL, VISION				
				ACCOUNT TOTAL	13,544.03		
	0600-000-000-00-215105-			VISION			
	026091 CIGNA	2237704	294034	2018 3 DIR P	2,760.30	W-010218	50195 DENTAL, MEDICAL, VISI
	INVOICE: 2237704		FULL DESC: DENTAL, MEDICAL, VISION				
				ACCOUNT TOTAL	2,760.30		
	0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE			
	022642 LIFE INSURANCE COMPA DEC2017		293424	2018 3 DIR P	15,259.58	W-010218	50189 EMP. LIFE INSURANCE
	INVOICE:		FULL DESC: EMP. LIFE INSURANCE PREMIUMS				
				ACCOUNT TOTAL	15,259.58		

18.

## Executive Session

Personnel in SPD

Economic Development