



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
January 16, 2018
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation: Pastor Bill Beavers of Getwell Church**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: January 2, 2018**
- 5. BankPlus Amphitheater Concert Promoter Contract Award**
- 6. Work Authorization for Foundation Investigation of Southaven Multi-Purpose Arena**
- 7. Utilities Dept. Agreement with Tyler Technology**
- 8. Utilities Dept. Agreement with Comcast**
- 9. Utilities Dept. Agreement with Ideal Chemical**
- 10. Tax Exempt Resolution for Synnex Corporation**
- 11. Resolution to Amend City Handbook**
- 12. Resolution for Surplus of Firearm for Sergeants Scruggs and Oltremari**
- 13. Resolution for Surplus Property - SPD**
- 14. Authorization for SFD to apply for AFG Grant**
- 15. Planning Agenda: Item #1 Application by Southaven Community Church for a Conditional Use Permit to allow a reader board sign to be located on the southeast corner of Airways Blvd. and Plum Point Road**
- 16. Mayor's Report**
- 17. Citizen's Agenda**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Claims Docket**
- 21. Executive Session: Claims involving City Infrastructure; Potential Purchase of Property; 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
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

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF January 2, 2018 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 2nd day of January, 2018 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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, Pam Pyle, Deputy City Clerk and Nick Manley, City Attorney. Approximately sixty (60) other people were present.

Mayor Musselwhite called the meeting to order. Ken Joines, former Pastor of Goodman Oaks Church of Christ. 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 19, 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 Dale Graham, one of the cities founding fathers, and his family. Mayor Musselwhite stated that Mr. Graham played a significant role in the City's history and development. Dale's Restaurant was one of the first businesses in the city and has been a staple in the original business district. Mayor Musselwhite stated that Mr. Graham was loyal in doing his part to preserve original Southaven and to serve the citizens of Southaven and he will be greatly missed.

POSTAL ADDRESS CHANGE FOR ANNEXED PROPERTIES

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this resolution is needed to show intent to the Post Office to change the zip code and city designations for properties already annexed by the City to assist with eliminating confusion for postal services and first responders. The Board of Alderman then considered the following resolution:

RESOLUTION BY THE CITY OF SOUTHAVEN GOVERNING AUTHORITIES FOR THE NEED FOR MODIFICATIONS TO ZIP CODE AND CITY DESIGNATIONS FOR LOCATIONS WITHIN THE CITY OF SOUTHAVEN, MISSISSIPPI

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City of Southaven ("City") in 2009 annexed certain portions of unincorporated DeSoto County; and

WHEREAS, the annexation of those portions included the zip codes of 38654, 38651 and 38680 as set forth in Exhibit A; and

WHEREAS, the City previously petitioned the United States Postal Service ("USPS") to amend the zip codes, which were annexed in 2009 to align with the zip code(s) of the City of Southaven; and

WHEREAS, to eliminate confusion for emergency personnel and first responders for responding to the City's citizens for public safety and to assist the City citizens with the correct information for elections, it remains the desire of the City to incorporate all residents living within the municipal boundaries under the zip code(s) of 38671 and 38672 and city name of "Southaven";

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

1. The City hereby declares its desire to and officially requests that the USPS cause all zip codes within the City, depending on the location, to reflect either 38671 or 38672.
2. The City further requests that all addresses within the City corporate boundaries reflect the name of "Southaven" as the city.
3. The Mayor and City Administrator are hereby authorized to do all acts necessary to communicate with the USPS to effectuate the intent of this resolution.

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

MALONE ROAD WATER TOWER MOU WITH OLIVE BRANCH

Mayor Musselwhite presented these items to the Board.

This MOU was discussed at last meeting and allows the City to paint a logo on the water tower at Snowden, which is used by Olive Branch, but located in the City. The City will be responsible for all costs associated with the logo and pressure wash the water tower when initially painting the logo and will pay 50% of all pressure washing cost of the tower thereafter, along with any expenses for the logo. Alderman Brooks made the motion to approve the MOU and authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of January, 2018.

A copy of the MOU is attached to these minutes.

BANK PLUS AMPHITHEATER CONCERT PROMOTER CONTRACT AWARD

Mayor Musselwhite stated that Live Nation has not signed the agreement due to holiday schedules and he anticipates bringing a contract before the Board at the next meeting.

RESOLUTION DECLARING SPECIAL ELECTION FOR WARD 2 ALDERMAN VACANCY

Minutes, City of Southaven, Southaven, Mississippi

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

Mr. Manley stated that this resolution will declare a vacancy for Ward 2 and set a special election in Ward 2 for Tuesday, February 13, 2018. The Board of Alderman considered the following resolution:

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.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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.

Minutes, City of Southaven, Southaven, Mississippi

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

ANDREA MULLEN, City Clerk

REFUSE COLLECTION RFP

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

Mr. Manley stated that this request for proposal will allow for the combining of services that the City seeks for garbage and rubbish with an option for recycling. The deadline for the proposal is January 25, 2018. Alderman Brooks made the motion to approve the RFP and authorize advertising. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of January, 2018.

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

FY 2019 DUI GRANT FOR SPD

Steve Pirtle, Police Chief, presented this items to the Board.

This is being requested for the Mayor's signature to allow for the Southaven Police Department to apply for a DUI grant (same one since 2015) for \$127,298.00 for salaries for officers. There is no match required and the grant is through the State of Mississippi. Alderman Brooks made the motion to authorize Mayor Musselwhite to sign the application for the grant. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

A copy of the grant application is attached to these minutes.

FY 2019 OCCUPANT PROTECTION GRANT FOR SPD

Steve Pirtle, Police Chief, presented this to the Board.

Minutes, City of Southaven, Southaven, Mississippi

This grant will allow for SPD to apply for a \$14,371.20 to pay salaries for overtime cost to perform seat belt enforcement saturations. There is no match required and the grant is through Mississippi. Alderman Kelly made the motion to authorize Mayor Musselwhite to sign the application for the grant. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously

A copy of the grant application is attached to these minutes.

PLANNING AGENDA:

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

Item #1 Application by John Roby for subdivision approval of Roby Minor Subdivision on the east side of Airways, south of Starlanding Road

Mrs. Choat-Cook stated that this request is for a minor 2 lot subdivision on the east side of Airways, south of Starlanding Road. It consists of 6.35 acres, is family owned property and the applicant is requesting to carve out 2 acre lots on the interior. The property is in a low density area per the comprehensive plan and is agriculturally zoned. Mrs. Choat- Cook stated that staff requested that the applicant put a legal ingress/egress in which he has provided. If the property ever be sold, it will have a legal binding access and will not be land locked. Mrs. Choat-Cook stated that this application was voted in unanimously in favor of by the Planning Commission. Alderman Gallagher made the motion to approve the application. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of January, 2018.

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

Item #2 Application by Mark Anglin for subdivision approval of Gardens of Snowden on the west side of Malone Road, south of Goodman Road

Mrs. Choat-Cook stated that this application is for subdivision approval for Gardens of Snowden which is an existing PUD on the west side of Malone Road, south of Goodman Road. It is compliant with the overall master plan of the PUD. The applicant has it proposed as Walhood Lane and Mrs. Choat-Cook stated that

Minutes, City of Southaven, Southaven, Mississippi

according to Wes Brown, Parks and Recreation Director, it would cause a negative impact to have a stub out going to the Park Expansion, so the developer was asked to remove the stub out. The developer is going to add the stub out back into the lots on both the east and west side. The developer was also asked to rename it since the City already has a section C, so he has agreed to rename it Section D. Mrs. Choat-Cook stated that with those two changes it was voted unanimously in favor of by the Planning Commission. Alderman Wheeler made the motion to approve the application subject to the conditions stated. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of January, 2018.

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

Item #3 Application by Stonecrest for subdivision approval of Snowden Farms Phase B District 21 on the southwest corner of Goodman and Getwell Road

Mrs. Choat-Cook stated that this request is for a subdivision application 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. The lots are compliant with the master plan for the overall Snowden Parks PUD. Mrs. Choat-Cook stated that staff requested that the applicant shift one of the drives down Getwell further south so that there is a linear 250 footage that is required between curb cuts. Mrs. Choat-Cook stated that the applicant has made those changes and submitted those amendments. It was voted unanimously in favor of by the Planning Commission. Alderman Flores made the motion to approve the application with the stated amendments. Motion was seconded by Alderman Wheeler.

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of January, 2018.

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

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

Mrs. Choat-Cook stated that that the Board previously vacated approximately 230 acres in the center of the existing Snowden Parks PUD that was approved in 2005. Since that time, a new development on the same property has applied to the City for consideration. The approximately 220 acres as further set forth in the planning staff report and outline plan and attached to these minutes and incorporated herein will be called Silo Square and will have residential, commercial, mixed use buildings, parks systems, and multiuse trails as set forth the planning staff report and outline plan and attached to these minutes and incorporated herein. Mrs. Choat-Cook noted that the development is compliant with the comprehensive plan and mixed use development. Mrs. Choat-Cook explained that the developer will have some newer aspects such as roof top restaurants, buildings that are conducive to a town square, and on street parking in front of the buildings. The existing silo that is on the property is said to be around 100 years old and the developer is going to revamp and use it as a logo for the development. Mrs. Choat-Cook stated that this will be a large project and the hearing notices have been posted properly on site and in the newspaper and she has only received positive comments and no one has expressed any concerns with it. Mrs. Choat-Cook stated that it was voted unanimously in favor of by the Planning Commission. Brian Hill, Project Developer, stated that he was very excited that they are going to be able to preserve the history of the farm and silo and expressed that it is going to be an iconic monument to the development that will set the stage from the entire mixed use area. Mr. Hill explained that they are going to build a barn that will appear to be an old barn and it will serve as a Farmer's Market, but one of the key things, is the town square.

Minutes, City of Southaven, Southaven, Mississippi

The character of the town will resemble that of an old Towne Square. Mr. Hill stated that they have connected the multi-use path that will tie into the City's multiuse path on Tchulahoma. It will connect into the Towne Square and go out to Getwell to provide access to the entire development over to the park.

Mayor Musselwhite then opened the hearing to the public for the application of Lifestyle Communities. No one spoke or made comment and Mayor Musselwhite closed the hearing.

After noting the planning staff recommendation as set forth in the planning report and outline plan and attached to these minutes and incorporated herein, along with noting the approval of the planning commission, no objections during the hearing, the recent vacating of the previous PUD along with the PUD submitted by Lifestyle Communities being compliant with the City's amended comprehensive use plan and noting the change in the character of the property being more conducive to the PUD submitted by Lifestyle Communities as opposed to an Agricultural zoning, Alderman Flores made the motion to approve the application as submitted by Lifestyle Communities, LLC and re-zone to rezone 228+ acres from Agricultural to Planned Unit Development between Getwell Road and Tchulahoma Road, south of Goodman Road. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of January, 2018.

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

MAYOR'S REPORT

Municipal Government Week

Mayor Musselwhite read the following resolution and declared January 14-20 as Mississippi Municipal Government Week.

Mississippi Municipal Government Week

A RESOLUTION OF THE CITY OF SOUTHAVEN RECOGNIZING MUNICIPAL GOVERNMENT WEEK, JANUARY 14-20, 2018, AND

Minutes, City of Southaven, Southaven, Mississippi

ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES.

WHEREAS, municipal government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

WHEREAS, municipal government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, municipal government provides services and programs that enhance the quality of life for residents, making their town their home; and

WHEREAS, municipal government officials and employees share the responsibility to pass along their understanding of public services and their benefits; and

WHEREAS, Mississippi Municipal Government Week is a very important time to recognize the important role played by municipal government in our lives; and

WHEREAS, Mississippi Municipal Government Week offers an important opportunity to convey to all the citizens of Mississippi that they can shape and influence government through their civic involvement; and

WHEREAS, the Mississippi Municipal League and its member municipalities have joined together to teach students and other citizens about municipal government through a variety of different projects and information.

NOW, THEREFORE BE IT RESOLVED THAT THE CITY OF SOUTHAVEN JOINS WITH THE MISSISSIPPI MUNICIPAL LEAGUE AND MUNICIPALITIES ACROSS THE STATE OF MISSISSIPPI IN DECLARING JANUARY 14-20, 2018, MISSISSIPPI MUNICIPAL GOVERNMENT WEEK.

PASSED AND ADOPTED BY THE CITY OF SOUTHAVEN

DATE: January 2, 2018

Washington Congressional Briefing Trip Update

Mayor Musselwhite reminded the Board that they have the Congressional Briefing Trip April 25-27 and interested Board members need to let Kristi Faulkner know if they are interested in attending.

Pay Raises

Mayor Musselwhite stated that pay raises were approved for all employees in the current budget and they will go into effect on the January 26 pay period.

2017 In Review

Mayor Musselwhite stated that the following were accomplished during 2017:

Minutes, City of Southaven, Southaven, Mississippi

- Getwell Road Widening Project
- Rasco Road Extension
- Church Road Resurfacing between Highway 51 and Interstate 55
- Starlanding Road Resurfacing
- Carriage Hills Pedestrian Project
- Traffic Signals at College and Getwell Road
- Added 22 Streets, 9 of which were in loss condition
- Completed 8 major drainage improvement projects
- Fire Hydrant Expansion Plan for Annexed Areas
- Revitalization of Original Southaven – Removed Thomas & Betts Water Tower and got a commitment from Fred's to remove the non-compliant sign on I-55
- Modernized intersections at Stateline and Airways, Highway 51 and MS Valley
- Commitment from the Board with the current budget to change all intersections on Highway 51 by removing the old dated span wire and replace it with modern mast arms with pedestrian options.
- Continue to promote new business and restaurants
- West End Business District Incentives
- Continue with Beautification / Economic Attractiveness
- Arterial Intersections – replaced signs with decorative signage
- Brought Landscape Maintenance back in house to improve right of ways
- Parks & Recreation Enhancements – Formal Tennis and Volleyball Programs
- Continue to recruit developments specifically in the Church and I-55 and Getwell Corridor areas
- Continued Industrial Growth
- Residential Building Permits Increase
- Maintained Public Safety
- Maintained Financial Stability
- No Property Tax Millage Increases
- No Utility Rate Increases
- Continued Sales Tax Growth
- Debt Per Capita lowest since 2006
- Unassigned Fund Balance – \$6.9 million

Mayor Musselwhite thanked the Board of Alderman, Department Heads, and Employees for supporting him on our mission to make Southaven a better place to live.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

January 2, 2018

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman Brooks made the motion to approve the Personnel Docket of January 2, 2018 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Contract with Danny Klein – Election Consultant

Mr. Manley stated that this is a professional services agreement with Danny Klein to assist with the Ward 2, Special Election on February 13, 2018. Alderman Gallagher made the motion to approve the contract and authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

A copy of the agreement is attached to these minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of January 2, 2018 in the amount of \$2,256,768.30. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

293812, 293816, 293831, 293855, 293932, 293951, 293965, 293966, 293967, 293968, 294011

Roll call was as follows:

ALDERMAN

VOTED

Minutes, City of Southaven, Southaven, Mississippi

Alderman Brooks	YES
Alderman Kelly	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of January, 2018.

EXECUTIVE SESSION

No Executive Session

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 January 2, 2018 at 6:42 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION BY THE CITY OF SOUTHAVEN GOVERNING AUTHORITIES FOR THE NEED FOR MODIFICATIONS TO ZIP CODE AND CITY DESIGNATIONS FOR LOCATIONS WITHIN THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven ("City") in 2009 annexed certain portions of unincorporated DeSoto County; and

WHEREAS, the annexation of those portions included the zip codes of 38654, 38651 and 38680 as set forth in Exhibit A; and

WHEREAS, the City previously petitioned the United States Postal Service ("USPS") to amend the zip codes, which were annexed in 2009 to align with the zip code(s) of the City of Southaven; and

WHEREAS, to eliminate confusion for emergency personnel and first responders for responding to the City's citizens for public safety and to assist the City citizens with the correct information for elections, it remains the desire of the City to incorporate all residents living within the municipal boundaries under the zip code(s) of 38671 and 38672 and city name of "Southaven";

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

1. The City hereby declares its desire to and officially requests that the USPS cause all zip codes within the City, depending on the location, to reflect either 38671 or 38672.

2. The City further requests that all addresses within the City corporate boundaries reflect the name of "Southaven" as the city.

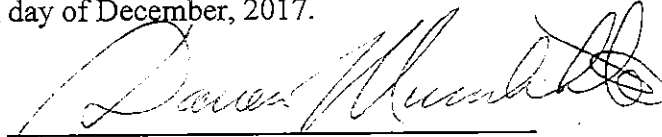
3. The Mayor and City Administrator are hereby authorized to do all acts necessary to communicate with the USPS to effectuate the intent of this resolution.

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

Minutes, City of Southaven, Southaven, Mississippi

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

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



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

This Agreement is made and entered into on the 2nd day of January, 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.

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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:

1-2-18

ATTEST:


CITY CLERK

CITY OF OLIVE BRANCH

BY:


SCOTT PHILLIPS, MAYOR

DATE:

1-4-2018

ATTEST:

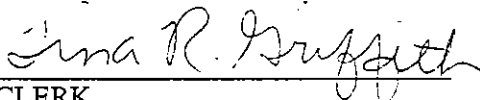

CLERK

EXHIBIT A

Minutes, City of Southaven, Southaven, Mississippi




Tank Reservoir Elevation - SIDE 1 & 2

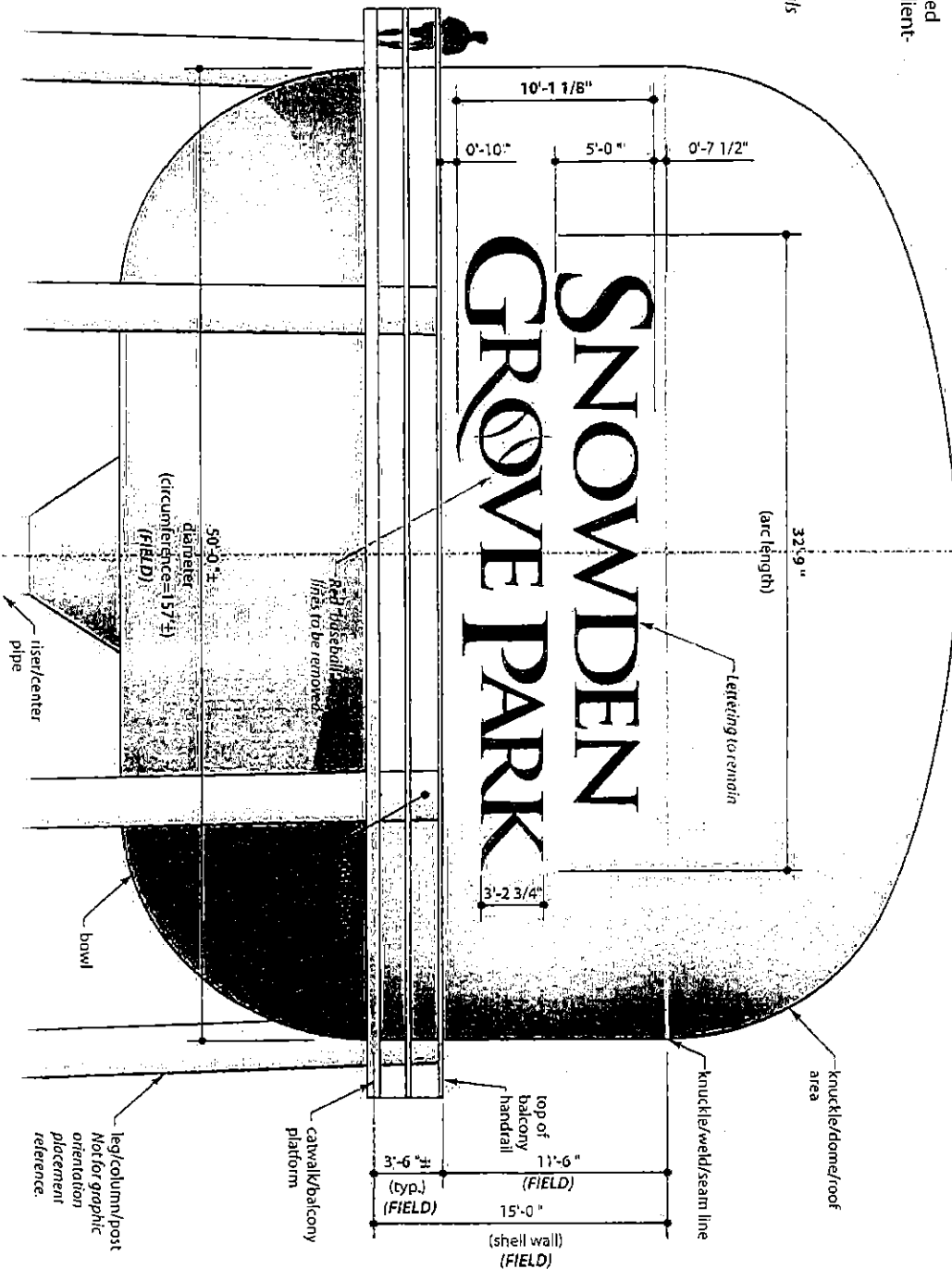
Planar measurements of graphics.

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.

-  Tramec Safety Red 065F
-  Tramec Dark Bronze 868R
-  White (exact unknown)



EXISTING


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

Client: TankPro
Design: SnowdenGrovePark MS, Gehwell Rd SnowGEM HT 10
Revision Date: 04-16-12
First Print Date: Scale: 1/8" = 1'-0" ±

Please sign, copy of this drawing and accompany estimate if approved and return or fax to begin work.
Signature _____
APPROVED AS NOTED DATE _____
REVISE + RESUBMIT DATE _____

See measure or date specifications on drawing. All dimensions shown are approximate and are provided as a reference only. All design and construction shall be subject to the design and construction of the manufacturer. Without express permission from TankLOGOS.com it is prohibited.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

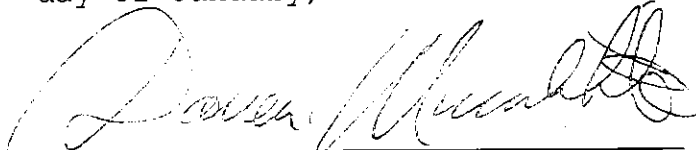
SECTION 2. The Clerk is hereby ordered to give notice of the election in substantially the form attached hereto as Exhibit "A" and in the time and manner set out herein and in the Act.

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

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

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



DARREN MUSSELWHITE, MAYOR

ATTEST:



ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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 2nd day of January, 2018.



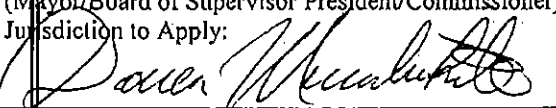
ANDREA MULLEN, City Clerk

31290798v1

Minutes, City of Southaven, Southaven, Mississippi

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

1. City of Southaven 8691 Northwest Drive Southaven, MS 38671 Telephone: 662-393-8652 FAX: 662-393-7138 E-Mail: gregs@southaven.org	2. Date: 12-18-2017 3. Beginning and Ending Dates: <input checked="" type="checkbox"/> Full Grant: (October 1, 2018-September 30, 2019) 4. Subgrant Payment Method: <input checked="" type="checkbox"/> Cost Reimbursement Method 5. DUNS # - 053106001 6. Congressional District- 1 st																												
7. Program Title: Impaired Driving, 405D																													
8. The following funds will be proposed for FY19 funding:																													
<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>TOTAL</td> <td style="text-align: right;">\$127,298.20</td> <td>TOTAL</td> <td style="text-align: right;">\$127,298.20</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				TOTAL	\$127,298.20	TOTAL	\$127,298.20
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																													
TOTAL	\$127,298.20	TOTAL	\$127,298.20																										
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: <table style="margin-left: 40px; width: 80%;"> <tr> <td style="width: 50%;"> Project Identification Travel Commodities </td> <td style="width: 50%;"> Proposed Countermeasures Equipment </td> </tr> </table> 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.		Project Identification Travel Commodities	Proposed Countermeasures Equipment																										
Project Identification Travel Commodities	Proposed Countermeasures Equipment																												
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply: 	MOHS USE Only: 1-2-18																												
Signature: _____ Date: _____ Print Name: <u>Darren Musselwhite</u> Title: _____																													

Minutes, City of Southaven, Southaven, Mississippi

Problem Identification:

Location:

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

City Name:	Southaven
County Name:	Desoto
Surrounding Counties:	Marshall County to the east, Tate County to the south, Tunica County to the southwest and Shelby County, TN to the north.
Troop District:	Troop E, District 03
Number of Officers In Agency:	117
Number of Officers to Work Grant:	2
Number of Square Miles:	41.5
Number of Population:	53,214
Major Roadways in the Area:	I-55, I-69, US Highway 51, Highway 302 (Goodman Road), Hwy 301, Church Road, Stateline Road and Getwell Road.

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 4th 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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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 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:

Name of Chief/Sheriff/Partner: Chief Steve Pirtle	Name of Project Director: Lt. Greg Smorowski
Phone Number: (662)-393-8652	Phone Number: (901)-461-9011
Email Address: spirtle@southaven.org	Email Address: gregs@southaven.org
Name of Financial Manager: Chris Wilson	Name of Signatory Official: Mayor Darren Musselwhite
Phone Number: (662)-280-2489	Phone Number: (662)-280-2489
Email Address: cwilson@southaven.org	Email Address: dmusselwhite@southaven.org

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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
Total Travel Expense:			\$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

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:
Total Equipment Expense:			

Minutes, City of Southaven, Southaven, Mississippi

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:
Total of Commodity Expenses:			

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.

Minutes, City of Southaven, Southaven, Mississippi

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

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

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			
TOTAL	\$14,371.20	TOTAL	\$14,371.20

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	Proposed Countermeasures
Travel	Equipment
Commodities	

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>10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:</p> <p style="font-size: 1.2em;"><i>Darren Musselwhite</i></p> <p>Signature Date</p> <p>Print Name: <i>Darren Musselwhite</i></p> <p>Title:</p>	<p>MOHS USE Only:</p> <p style="font-size: 1.5em; text-align: center;">1-2-18</p>
---	---

Minutes, City of Southaven, Southaven, Mississippi

Problem Identification:

Location:

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

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

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 Amplitheater 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 4th 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.

Minutes, City of Southaven, Southaven, Mississippi

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, measurable (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:

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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:
Total Travel Expense:			

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:
Total Equipment Expense:			

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:
Total of Commodity Expenses:			

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	December 18, 2017
Public Hearing Body:	Planning Commission
Applicant:	John Roby 2500 Airways Nesbit, MS 38651 901-827-5715
Total Acreage:	6.35 acres
Existing Zone:	Agricultural
Location of Subdivision Application	East side of Airways, south of Star Landing Road
Comprehensive Plan Designation:	Low Density Residential
Staff Comments:	
<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>	
Staff Recommendations:	
<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>	

Minutes, City of Southaven, Southaven, Mississippi



December 4, 2017

Minutes, City of Southaven, Southaven, Mississippi



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

December 11, 2017

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report



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

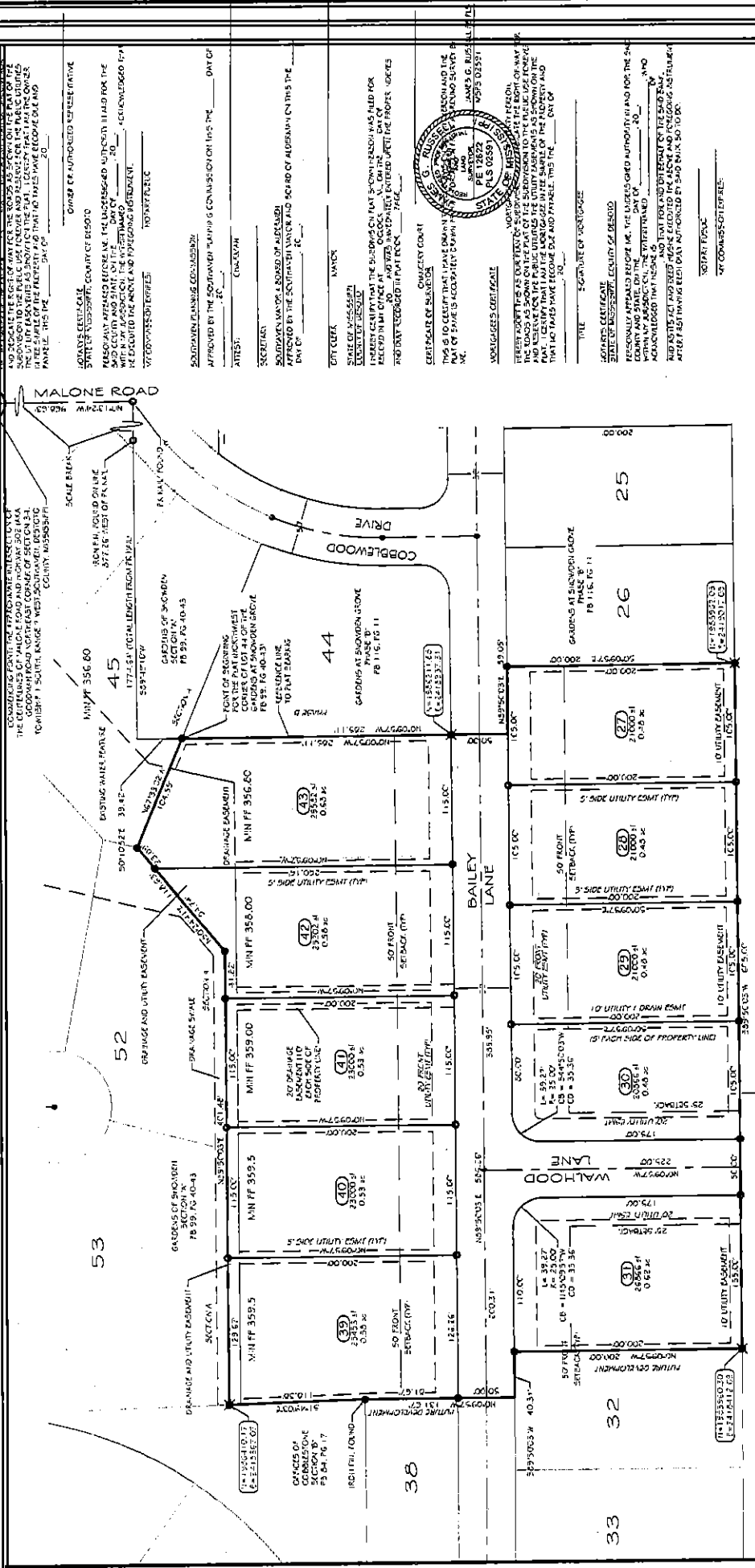
1. The applicant should rename the section as "D" instead of "C". There was a section "C" approved and platted in 2016 and it would cause confusion even though one is identified as a section and the other as a phase.
2. Staff spoke with the park director concerning our future phases for park expansion 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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi



**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

TOTAL AREA: 6.35 ACRES CLASS C SURVEY

ENGINE: PUD
1004 LOTS: 15

DEVELOPER:
JAMES G. RUSSELL
3731 GETWELL ROAD
RENNISSA, MS 38632

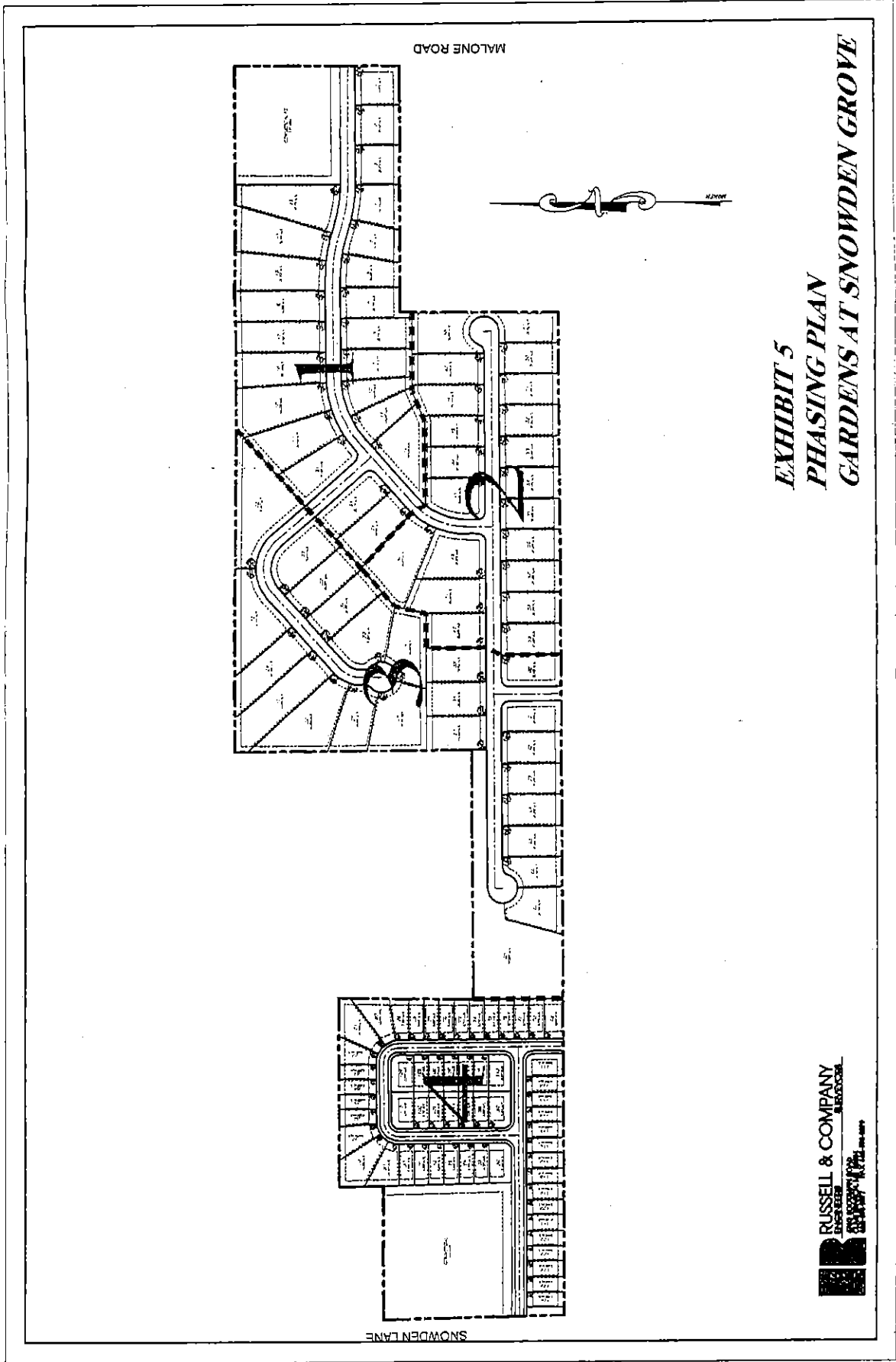
SURVACOR:
JAMES G. RUSSELL
1004 LOTS: 15
3731 GETWELL ROAD
RENNISSA, MS 38632

NOTARY PUBLIC
BY COMMISSION EXPIRES:

NOTARIES CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
I, JAMES G. RUSSELL, Notary Public, do hereby certify that the above and foregoing plat was duly filed for record in the office of the County Clerk of Desoto County, Mississippi, on this 10th day of November, 2017, and that the same has become a part of the public records of said county and that I am duly qualified to perform the duties of a Notary Public in and for the State of Mississippi.

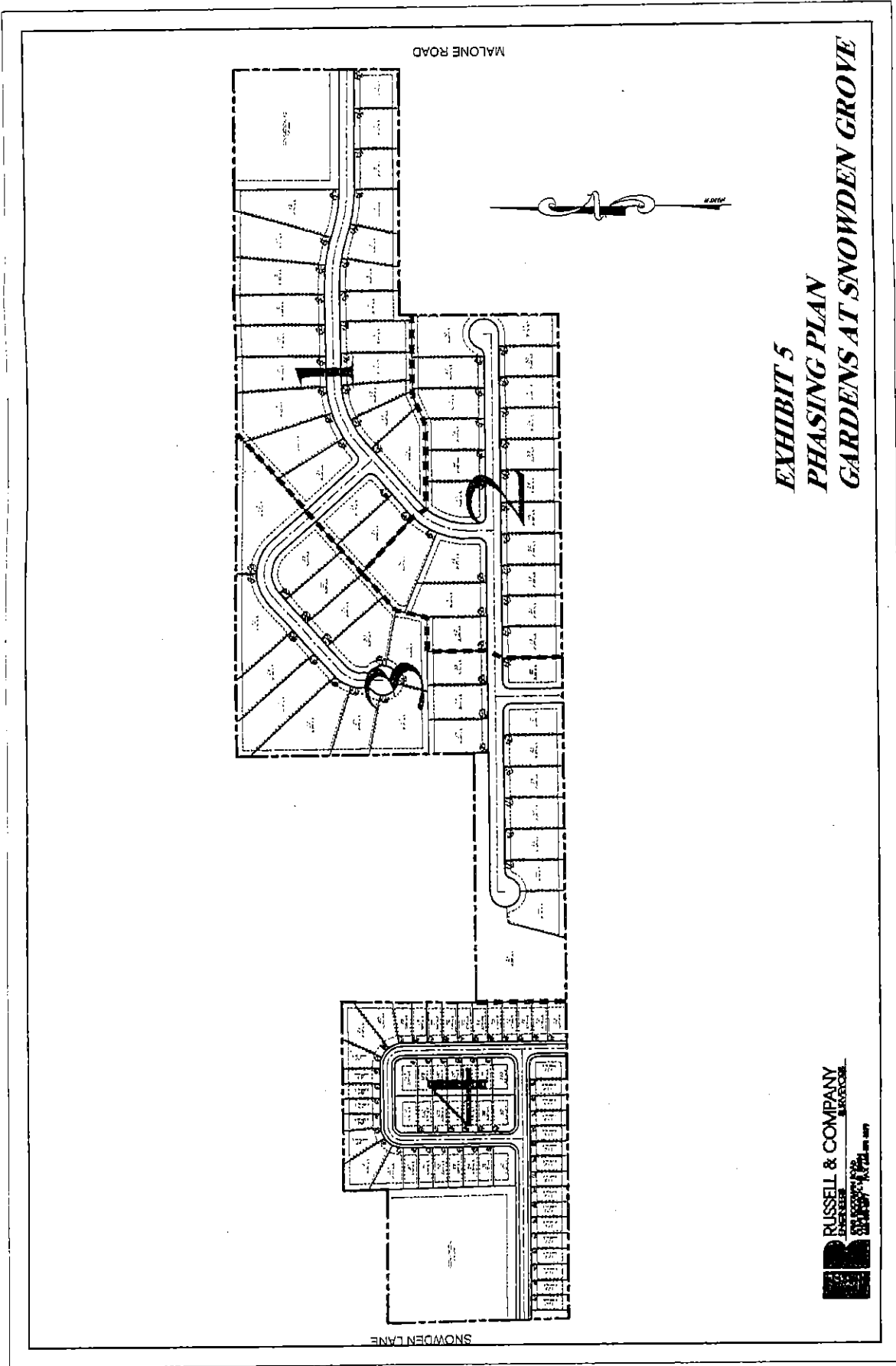
NOTARIES CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
I, JAMES G. RUSSELL, Notary Public, do hereby certify that the above and foregoing plat was duly filed for record in the office of the County Clerk of Desoto County, Mississippi, on this 10th day of November, 2017, and that the same has become a part of the public records of said county and that I am duly qualified to perform the duties of a Notary Public in and for the State of Mississippi.

- NOTES:**
1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 50' FRONT YARD
B. 10' SIDE YARD
C. 25' REAR YARD
 2. ALL UTILITIES SHALL BE LOCATED IN THE IDENTIFIED UTILITY EASEMENTS AND SHALL BE DEEPENED TO A MINIMUM OF 48" BELOW FINISHED GRADE. ALL UTILITIES SHALL BE DEEPENED TO A MINIMUM OF 48" BELOW FINISHED GRADE. ALL UTILITIES SHALL BE DEEPENED TO A MINIMUM OF 48" BELOW FINISHED GRADE.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THIS PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 2005-00038-H, DATED MAY 5, 2014.
 5. THIS PLAT IS SUBJECT TO THE CITY OF SOUTHAVEN'S SUBDIVISION REGULATIONS, WHICH ARE ON FILE WITH THE CITY CLERK'S OFFICE.
 6. ALL SETBACKS ARE SUBJECT TO THE CITY OF SOUTHAVEN'S SUBDIVISION REGULATIONS, WHICH ARE ON FILE WITH THE CITY CLERK'S OFFICE.
 7. WHILE DUE DILIGENCE HAS BEEN MADE TO DETERMINE THE EXISTING UTILITIES AND SETBACKS, THE ENGINEER DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED TO HIM BY THE DEVELOPER OR ANY OTHER SOURCE.
 8. CONVEYANCE FOR THIS PLAT IS 11/10/2017.
 9. ENGINEERING SURVEY WAS COMPLETED ON OR ABOUT DECEMBER, 2008 BY JAMES G. RUSSELL & COMPANY, LLC. AT LEAST ONE OF THE REFERENCED BEARS IN CREATING THIS PLAT IS 06-032, PG. 217.
 10. THE ROWS ON LOTS 30 AND 31, 50' FROM FRONT ON BAILEY LANE.

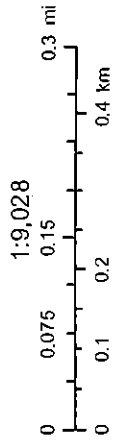
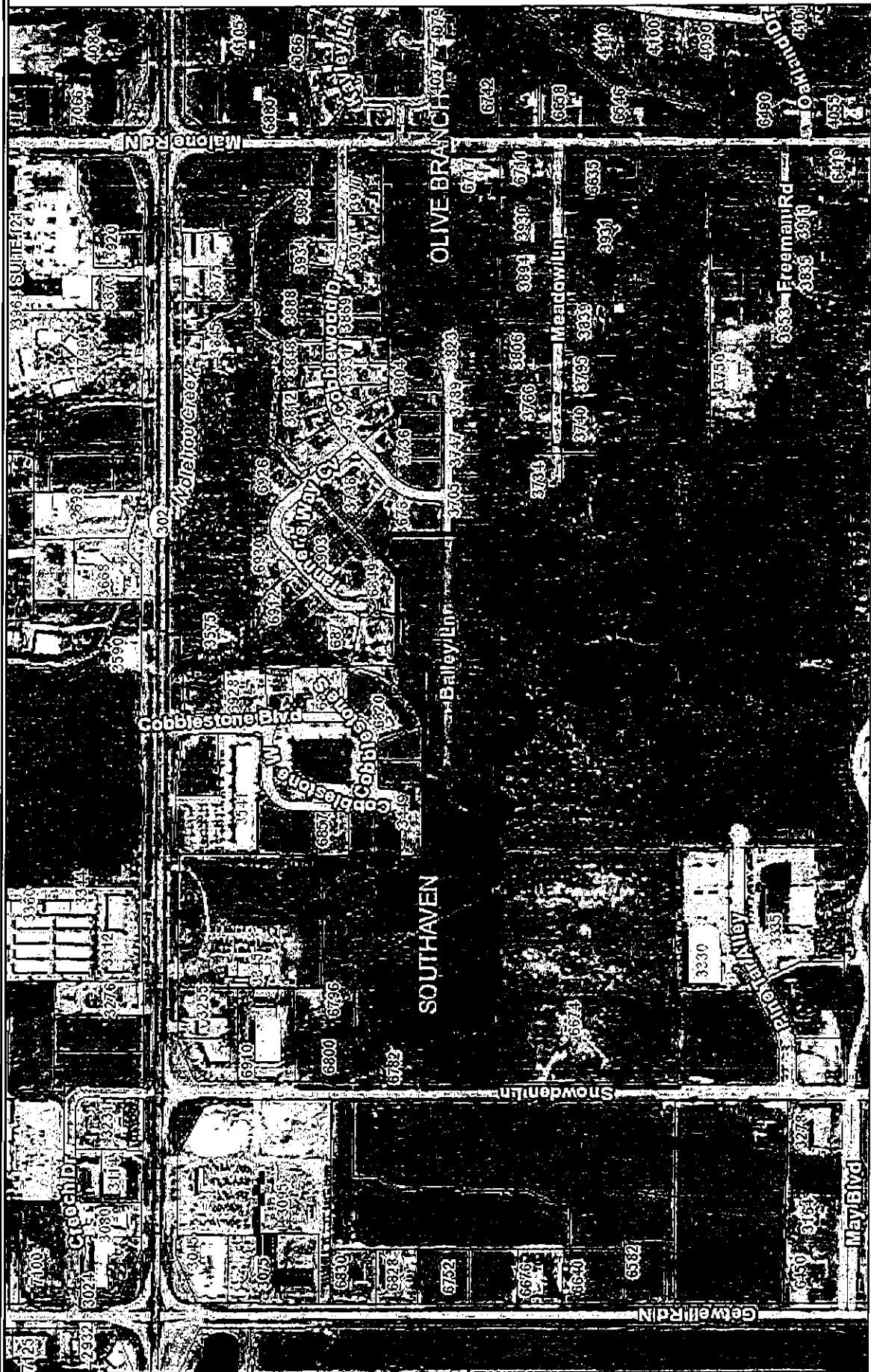


R RUSSELL & COMPANY
ENGINEERS
ARCHITECTS
PLANNERS
1000 W. GARDEN LANE, SUITE 100
MEMPHIS, TN 38117
901.525.1100

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



1:9,028

December 4, 2017

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report



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

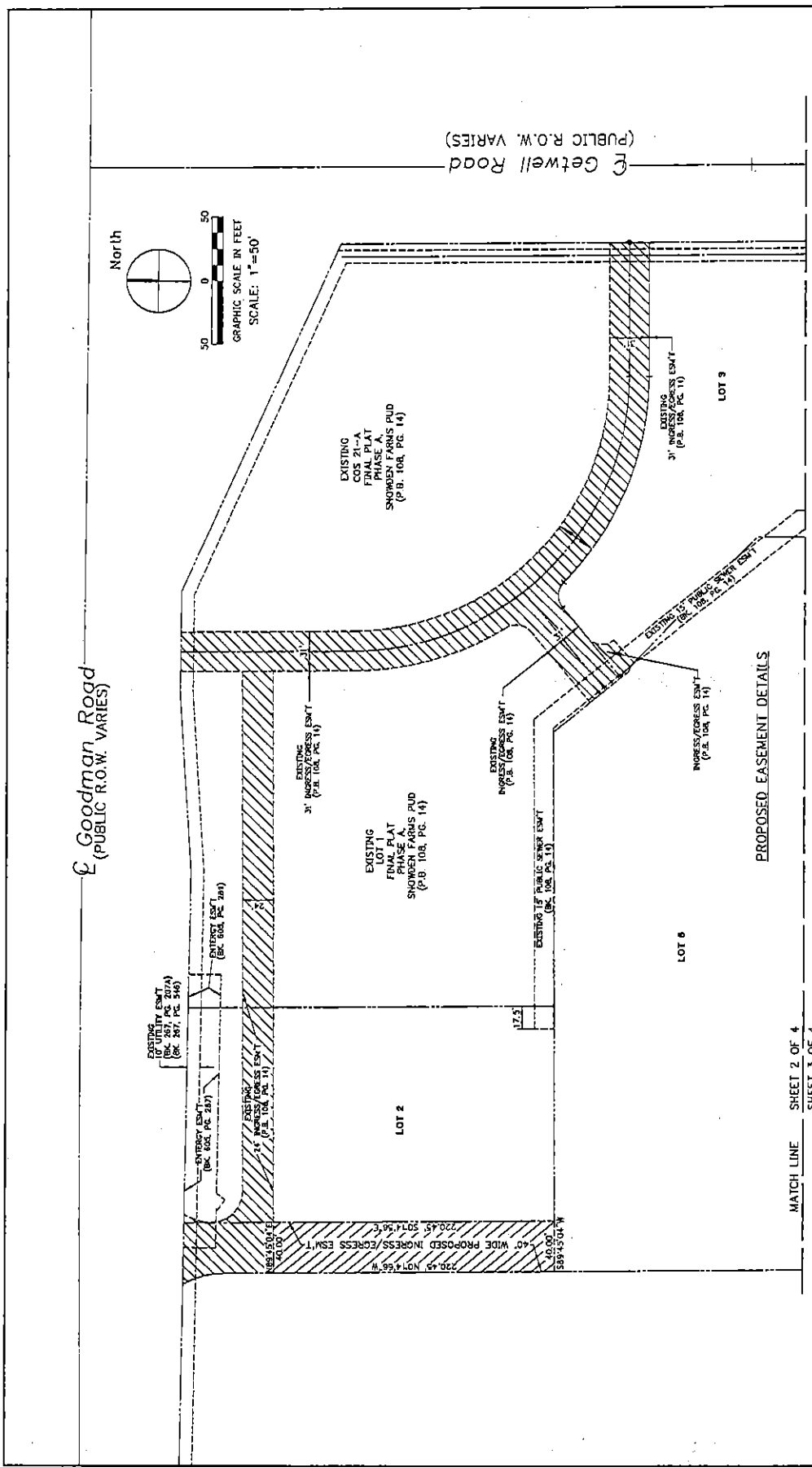
Staff Recommendations:

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi



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

The Recives Firm
Engineering
Planning
Landscape Architecture
Land Surveying
20311 20th Ave S, Suite 200, Jackson, MS 39211
601.951.1124



SHEET 2 OF 4

Minutes, City of Southaven, Southaven, Mississippi

Office of Planning and Development Planned Unit Development Staff Report

Planning Commission:
November 27, 2017
Applicant:
Brian Hill Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 662-429-2332
Representative:
Same
Location:
West side of Getwell Road, between Goodman Road and Nail Road.
Total Acreage:
228+ Acres
Existing Zoning:
Agricultural
Staff Findings:
ORIGINAL SUBMITTAL: 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. The following criteria has been submitted for the Mixed Use portion: Area A: 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. Area 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

Minutes, City of Southaven, Southaven, Mississippi

Office of Planning and Development Planned Unit Development Staff Report

Planning Commission:
November 27, 2017
Applicant:
Brian Hill Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 662-429-2332
Representative:
Same
Location:
West side of Getwell Road, between Goodman Road and Nail Road.
Total Acreage:
228+ Acres
Existing Zoning:
Agricultural
Staff Findings:
ORIGINAL SUBMITTAL: 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. The following criteria has been submitted for the Mixed Use portion: Area A: 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. Area 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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

Overall Density2.62 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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

- 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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

- 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.

Minutes, City of Southaven, Southaven, Mississippi

- 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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

Danny Klein ELECTION CONSULTANT

PROPOSAL FOR 2018 City of Southaven Municipal Special Elections

Special Election	\$ 750.00
Programming of the Election And Electronic Poll Books ...	\$ 500.00
Special Runoff- Election Programming of the Election And Electronic Poll Books ...	\$ 450.00
	\$ 400.00

These prices include:

1. Training of election officials if needed. One (1) session
2. Delivery and retrieval of voting equipment
3. Pre-Election Support
4. Election Day Support
5. Tabulation Support
6. Post Election Support
7. Packing of election supplies
8. Programming of Election DS200 and Electronic Poll Books

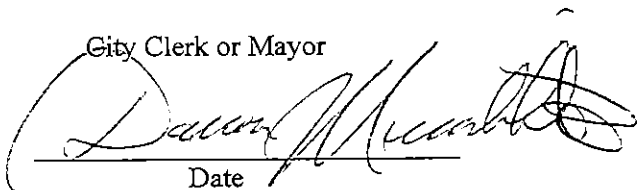
The City of Southaven City Election Commissioners /City Clerk must furnish the names of the candidates and offices that are to be placed on the ballot by January 24, 2018. I will then provide all necessary information to the printer, specific to the design of the ballot. The City Clerk must furnish the purchase order to Absolute Print Solutions for the printing of the ballots as well as the number of Election Day ballots and the number of absentee ballots for each Ward 2 will provide the programming of the Election equipment (DS200), and the Electronic Poll Books.

All necessary election equipment shall be delivered to City Hall ten (10) days prior to the election for the purpose of public testing. The equipment will then be delivered to the Wards four (4) days prior to the election. The equipment will remain at the Ward until the completion of the election cycle. This equipment will at that time be delivered to the DeSoto County Election Storage area.


Payments as Follows:

Special Election by February 23rd 2018
Balance by March 15th 2018

City Clerk or Mayor


Date

Danny Klein


Date

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap January 2, 2018

General Fund		649,995.71
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	
Bond Funded CAP Proj		374,936.68
Tourist & Convention		4,800.00
Debt Service		49,933.75
Utility Fund		369,433.79
Sanitation Fund		86.85
Payroll Fund		807,581.52
DOCKET TOTAL		2,256,768.30

Minutes, City of Southaven, Southaven, Mississippi



2/29/2017 15:30 CITY OF SOUTHAVEN
 540ppyla FY2018 CLAIMS DOCKET-C-010218
 P 1
 apinvgla

YEAR/PERIOD: 2018/1 TO 2018/5 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

11 MAYOR ADMIN DEPARTMENT OFFICE SUPPLIES

010-100-111-00-610400- 987602256001 293745 2018 3 INV A 28.36 C-010218 BLUE INK PEN REFILL

007600 OFFICE DEPOT FULL DESC: BLUE INK PEN REFILL (MAYOR)
 INVOICE: 987602256001
 014117 MADISON SIGNS 12477 293813 2018 3 INV A 243.00 C-010218 MAYOR DARREN MUSSEL

INVOICE: 12477 FULL DESC: MAYOR DARREN MUSSELMHITE-POST ITS
 ACCOUNT TOTAL 271.36
 ORG 111 TOTAL 271.36

20 ARTS AND CULTURAL AFFAIRS OFFICE SUPPLIES

010-400-120-00-610400- 12202017 293898 2018 3 INV A 101.76 C-010218 SAM'S CLUB DIRECT

001361 SAM'S CLUB DIRECT FULL DESC: SAM'S CLUB DIRECT
 INVOICE: 12202017
 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

010-400-120-00-622100- 293496 2018 3 INV A 6,672.00 C-010218 PROFESSIONAL FEES

004545 FIRST CHOICE CATERIN 138 FULL DESC: DEC. LUNCHEON/ 2017
 INVOICE: 138

013370 MARY J. CAIN 48-17 293498 2018 3 INV A 60.00 C-010218 LINE DANCE INSTRUCT

013370 MARY J. CAIN 49-17 293916 2018 3 INV A 60.00 C-010218 LINE DANCE CLASS
 ACCOUNT TOTAL 120.00

017200 SMITH JOYCE W 1213-17 291497 2018 3 INV A 25.00 C-010218 YOGA CLASS

017200 SMITH JOYCE W 1220-17 293913 2018 3 INV A 25.00 C-010218 YOGA
 INVOICE: FULL DESC: YOGA
 ACCOUNT TOTAL 50.00

018134 FORRESTER SHERRY 514-17 291488 2018 3 INV A 420.00 C-010218 ART CLASS

021019 CAIN LINDA A 302-17 293485 2018 3 INV A 60.00 C-010218 LINE DANCE CLASSES

021019 CAIN LINDA A 30317 293915 2018 3 INV A 60.00 C-010218 LINE DANCE CLASS
 INVOICE: FULL DESC: LINE DANCE CLASS
 ACCOUNT TOTAL 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

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540py1e FY2018 CLAIMS DOCKET-C-010218

P
 2
 aplhvq1a

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, MARTERRO DO 12132017 FULL DESC: 2018 3 INV A 14.00 C-010218 CASH BOND REFUND
 INVOICE: 12132017 CASH BOND REFUND

027662 ZEISKE, LINCOLN HAYE 12132017 FULL DESC: 2018 3 INV A 500.00 C-010218 CASH BOND REFUND
 INVOICE: 12132017 CASH BOND REFUND

027666 DORSEY TERENCE TERR 12192017 FULL DESC: 2018 3 INV A 186.00 C-010218 CASH BOND REFUND
 INVOICE: 12192017 CASH BOND REFUND

ACCOUNT TOTAL 700.00

0010-100-125-00-621505- COURT SUPPLIES
 000585 BETTER MARKETING KON 163560 FULL DESC: 2018 3 INV A 539.50 C-010218 COPY PAPER
 INVOICE: 163560 COPY PAPER

007600 OFFICE DEPOT 2138747907 FULL DESC: 2018 3 INV A 52.78 C-010218 PRONG FASTNERS
 INVOICE: 2138747907 PRONG FASTNERS

014117 MADISON SIGNS 12449 FULL DESC: 2018 3 INV A 660.00 C-010218 CONTINUANCE FORMS TICKET JACKETS
 INVOICE: 12449 CONTINUANCE FORMS TICKET JACKETS

019939 PAULK GRAPHICS, INC 15244 FULL DESC: 2018 3 INV A 190.47 C-010218 WINDOW ENVELOPES
 INVOICE: 15244 WINDOW ENVELOPES

ACCOUNT TOTAL 1,442.75

0010-100-125-00-622100- PROFESSIONAL SERVICES
 027664 SMITH AMANDA 12132017 FULL DESC: 2018 3 INV A 200.00 C-010218 SPECIAL JUDGE- DECE
 INVOICE: 12132017 SPECIAL JUDGE- DECEMBER 13, 2017(1/2)

ACCOUNT TOTAL 200.00

0010-100-125-00-626900- TRAVEL & TRAINING
 001893 HILTON JACKSON 49104 FULL DESC: 2018 3 INV A 226.00 C-010218 LODGING/ T.MASTIN
 INVOICE: 49104 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 FULL DESC: 2018 3 INV A 305.00 C-010218 MEMBERSHIP/ WILSON/
 INVOICE: 12142017 MEMBERSHIP/ WILSON/ MCLITWAIN



Minutes, City of Southaven, Southaven, Mississippi



12/29/2017 15:30 CITY OF SOUTHAVEN P
 1540ppyle FY2018 CLAIMS DOCKET-C-010218 apinvgla 3

YEAR/PERIOD:	2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010-100-150-00-610400-								
007600 OFFICE DEPOT	2139154326	293884	INFORMATION TECHNOLOGY					
INVOICE: 2139154326			OFFICE SUPPLIES					
			2018 3 INV A					OFFICE SUPPLIES
			ACCOUNT TOTAL					305.00
			ORG 145					TOTAL 305.00
0010-100-150-00-610500-								
000739 CDW GOVERNMENT INC	LCD0410	293631	COMPUTERS					
INVOICE:			BATTERY BACKUPS					
			2018 3 INV A					1,500.00 C-010218
			ACCOUNT TOTAL					4.79
001091 BLUEF CITY ELECTRONI	ME227131-01	293625	CABLES					
INVOICE:			2018 3 INV A					116.11 C-010218
			ACCOUNT TOTAL					162.16 C-010218
005044 LOWE'S HOME CENTERS,	12252017	294023	LOWES CREDIT CARD					
INVOICE: 12252017			2018 3 INV A					18.45 C-010218
			ACCOUNT TOTAL					20.95 C-010218
013650 BATTERIES PLUS	374-302380	293624	BATTERIES					
INVOICE:			2018 3 INV A					39.40
013650 BATTERIES PLUS	374-302710	293827	BATTERY					
INVOICE:			2018 3 INV A					-223.28 C-010218
			ACCOUNT TOTAL					2,599.90 C-010218
023276 NEWEGG BUSINESS INC	1300720303	293628	CREDIT FOR TRANSITE					
INVOICE: 1300720303			2018 3 INV A					2,376.62
023276 NEWEGG BUSINESS INC	1300962264	293629	SWITCH FOR COURT DEPT.					
INVOICE: 1300962264			2018 3 INV A					4,202.28
			ACCOUNT TOTAL					17,691.25
026785 BEST BUY	3044678	293626	IT SUPPLIES					
INVOICE: 3044678			2018 3 INV A					17,691.25
			ACCOUNT TOTAL					17,691.25
0010-100-150-00-610550-								
000952 TYLER TECHNOLOGIES	45-208827	293630	NETWORK CONNECTIVITY					
INVOICE:			2018 3 INV A					800.00 C-010218
			ACCOUNT TOTAL					800.00
0010-100-150-00-611300-								
006917 THE SHOP	2806	293918	MOTOR VEH REPAIRS/MAINT					
INVOICE: 2806			2018 3 INV A					800.00 C-010218
			ACCOUNT TOTAL					800.00

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30
1540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218

P 4
aplmgla

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 FULL DESC: J. HITT - ALLOTMENT 2018 3 INV A 248.94 C-010218 J. HITT - ALLOTMENT
INVOICE: 46235

021916 MIDSOUTH SOLUTIONS 113671 FULL DESC: KERR/ ALLOTMENT 2018 3 INV A 125.00 C-010218 KERR/ ALLOTMENT
INVOICE: 113671

ACCOUNT TOTAL 373.94

0010-100-150-00-614000- GASOLINE/OIL
006919 FUELMAN NP52100983 293627 FULL DESC: TTEC FUEL 2018 3 INV A 97.88 C-010218 TTEC FUEL
006919 FUELMAN NP52142495 293919 FULL DESC: TTEC FUEL 2018 3 INV A 32.75 C-010218 TTEC FUEL
INVOICE: FULL DESC: TTEC FUEL

130.63

ACCOUNT TOTAL 130.63

23,202.89

ORG 150 TOTAL

CITY CLERK

155 OFFICE SUPPLIES
0010-100-155-00-610400- 293898 2018 3 INV A 79.98 C-010218 SAM'S CLUB DIRECT
001361 SAM'S CLUB DIRECT 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 CALE

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

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30
 1540ppyle
 CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET-C-010218



P
 5
 adinvgl

YEAR/PERIOD: 2018/1 TO 2018/5
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-100-155-00-622100-
 001361 SAM'S CLUB DIRECT 12202017 293898
 INVOICE: 12202017 FULL DESC: SAM'S CLUB DIRECT
 PROFESSIONAL SERVICES
 2018 3 INV A
 ACCOUNT TOTAL 15.00 C-010218 SAM'S CLUB DIRECT

0010-100-155-00-625700-
 018342 GREAT AMERICA FINANC 21809841 294026
 INVOICE: 21809841 FULL DESC: DEC. POSTAGE METER
 TELEPHONE & POSTAGE
 2018 3 INV A
 ACCOUNT TOTAL 169.00 C-010218 DEC. POSTAGE METER

0010-100-155-00-626100-
 001185 DESOTO TIMES-TRIBUNE 300114958 293866
 INVOICE: 300114958 FULL DESC: BANKPLUS AMPHITHEATER "CONCERT PROMOTER"
 ADVERTISING
 2018 3 INV A
 ACCOUNT TOTAL 103.88 C-010218 BANKPLUS AMPHITHEATER

0010-100-180-00-610400-
 006685 DEX IMAGING AR3078968 293761
 INVOICE: FULL DESC: COPIER USAGE CODE ENF.
 PLANNING / ENGINEERING DEPT
 OFFICE SUPPLIES
 2018 3 INV A
 ACCOUNT TOTAL 6.40 C-010218 COPIER USAGE CODE

007600 OFFICE DEPOT 986880007001 293727
 INVOICE: 986880007001 FULL DESC: TABLE
 2018 3 INV A
 ACCOUNT TOTAL 119.99 C-010218 TABLE

007600 OFFICE DEPOT 986880008001 293729
 INVOICE: 986880008001 FULL DESC: CHAIR
 2018 3 INV A
 ACCOUNT TOTAL 167.99 C-010218 CHAIR

007600 OFFICE DEPOT 987245101001 293732
 INVOICE: 987245101001 FULL DESC: PLANNER & WALL CALENDARS
 2018 3 INV A
 ACCOUNT TOTAL 17.49 C-010218 PLANNER & WALL CALE

010-100-180-00-622100-
 022900 PROTECT YOUTH SPORTS 560807 293755
 INVOICE: 560807 FULL DESC: PRE-EMPLOYMENT BACKGROUNND CHECKS
 PROFESSIONAL FEES
 2018 3 INV A
 ACCOUNT TOTAL 38.95 C-010218 PRE-EMPLOYMENT BACK

010-100-180-00-626900-
 001339 CREDIT CARD CENTER 12182017 293752
 INVOICE: 12182017 FULL DESC: TRAVEL & TRAINING
 2018 3 INV A
 ACCOUNT TOTAL 328.50 C-010218 CREDIT CARD

010-100-180-00-626900-
 001339 CREDIT CARD CENTER 12182017 293752
 INVOICE: 12182017 FULL DESC: TRAVEL & TRAINING
 2018 3 INV A
 ACCOUNT TOTAL 328.50 C-010218 CREDIT CARD

010-100-180-00-626900-
 001339 CREDIT CARD CENTER 12182017 293752
 INVOICE: 12182017 FULL DESC: TRAVEL & TRAINING
 2018 3 INV A
 ACCOUNT TOTAL 328.50 C-010218 CREDIT CARD

Minutes, City of Southaven, Southaven, Mississippi



2/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyle FY2018 CLAIMS DOCKET-C-010218

P 7
 ap1nvg1a

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	6045574	FULL DESC: 4195 - O/C	2018 3 INV A		46.45 C-010218	3144 - O/C
INVOICE: 6045574			FULL DESC: 3144 - O/C				
						184.80	
000979 SOUTHAVEN CAR CARE	25242	293811	FULL DESC: 3054 - COOLING FAN ASSY	2018 3 INV A		870.67 C-010218	3054 - COOLING FAN
000979 SOUTHAVEN CAR CARE	26092	293771	FULL DESC: 3130 - ELEC. DIAGNOSTIC	2018 3 INV A		47.50 C-010218	3130 - ELEC. DIAGNOS
000979 SOUTHAVEN CAR CARE	26095	293772	FULL DESC: 3026 - DIAGN. AND OIL	2018 3 INV A		144.09 C-010218	3026 - DIAGN. AND OI
000979 SOUTHAVEN CAR CARE	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	26117	293856	FULL DESC: 3132 - SPARK PLUGS & DIAG.	2018 3 INV A		356.41 C-010218	3132 - SPARK PLUGS
000979 SOUTHAVEN CAR CARE	26118	293857	FULL DESC: 3098 - OXYGEN SENSOR & BRAKE SENSOR	2018 3 INV A		550.00 C-010218	3098 - OXYGEN SENSO
000979 SOUTHAVEN CAR CARE	26136	293858	FULL DESC: 3147 - AXLE & SWAY LINK	2018 3 INV A		426.04 C-010218	3147 - AXLE & SWAY
000979 SOUTHAVEN CAR CARE	26143	293859	FULL DESC: 2778 - ALTERNATORS & DIAGNOSTICS	2018 3 INV A		409.25 C-010218	2778 - ALTERNATORS
						3,065.71	
001114 UNION AUTO PARTS	1068274	293787	FULL DESC: 3098 - TENSION STRUTS	2018 3 INV A		239.43 C-010218	3098 - TENSION STRUT
001114 UNION AUTO PARTS	1068274	293814	FULL DESC: 239.43 C-010218				
001114 UNION AUTO PARTS	1068725	293815	FULL DESC: TENSION STRUTS (SEE + INV. #1078829)	2018 3 INV A		239.43 C-010218	TENSION STRUTS (SEE
001114 UNION AUTO PARTS	1078829	293815	FULL DESC: TENSION STRUTS (SEE INV. # 1068725)	2018 3 CRM A		-239.43 C-010218	TENSION STRUTS (SEE
001114 UNION AUTO PARTS	1081817	293786	FULL DESC: STOCK - OIL AND BULBS	2018 3 INV A		131.38 C-010218	STOCK - OIL AND BUL
001114 UNION AUTO PARTS	1081817	293769	FULL DESC: 3026 - BATTERY	2018 3 INV A		134.85 C-010218	3026 - BATTERY
001114 UNION AUTO PARTS	1082837	293862	FULL DESC: #3025 FUEL JEL	2018 3 INV A		7.25 C-010218	#3025 FUEL JEL
001114 UNION AUTO PARTS	1082840	293775	FULL DESC: 3098 - BATTERY	2018 3 INV A		106.02 C-010218	3098 - BATTERY
001114 UNION AUTO PARTS	1084702		FULL DESC: 618.93				
001962 IDEAL TIRE SALES	481724	293797	FULL DESC: 3135 - MOUNT & BALANCES, DISCARDS, ALIGNMENT	2018 3 INV A		125.95 C-010218	3135 - MOUNT & BALA
001962 IDEAL TIRE SALES	481833	293795	FULL DESC: 3093 - MOUNT & BALANCES, DISCARD	2018 3 INV A		80.00 C-010218	3093 - MOUNT & BALA
001962 IDEAL TIRE SALES	481871	293794	FULL DESC: 3084 - BRAKE INSPECTION	2018 3 INV A		10.00 C-010218	3084 - BRAKE INSPEC
001962 IDEAL TIRE SALES	481906	293757	FULL DESC: 3144 - FLAT REPAIR, ALIGNMENT CHECK	2018 3 INV A		88.00 C-010218	3144 - FLAT REPAIR,
001962 IDEAL TIRE SALES	481906	293842	FULL DESC: 3118 - MT/BAL & ALIGNMENT	2018 3 INV A		76.00 C-010218	3118 - MT/BAL & ALI
001962 IDEAL TIRE SALES	481950		FULL DESC: 3118 - MT/BAL & ALIGNMENT				

Minutes, City of Southaven, Southaven, Mississippi



12/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyle FY2018 CLAIMS DOCKET-C-010218

P
 apinvgla 9

YEAR/PERIOD:	2018/1	TO	2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
022896	VALVOLINE LLC			104075050065	293963	4191 - O/C	2018	3	INV A	40.78	C-010218	4191 - O/C
022896	VALVOLINE LLC			104102050065	293962	3047-O/C	2018	3	INV A	40.78	C-010218	3047-O/C
022896	VALVOLINE LLC			104138050065	293961	3118-O/C	2018	3	INV A	42.48	C-010218	3118-O/C
022896	VALVOLINE LLC			114023-50069	293779	3148 - O/C	2018	3	INV A	40.78	C-010218	3148 - O/C
022896	VALVOLINE LLC			114053-50069	293777	3104 - O/C	2018	3	INV A	40.36	C-010218	3104 - O/C
022896	VALVOLINE LLC			114070-50069	293778	3127 - O/C	2018	3	INV A	40.36	C-010218	3127 - O/C
022896	VALVOLINE LLC			114293050069	294007	3113 - O/C	2018	3	INV A	40.36	C-010218	3113 - O/C
491.50												
024433	COLLISION CENTRE	SOU	1934	293618		3139- FRONT DOOR REPAIR	2018	3	INV A	1,992.84	C-010218	3139- FRONT DOOR RE
024433	COLLISION CENTRE	SOU	1973	293617		3144- FRONT BUMPER/GRILLE/FENDER/RAD SUPPORT	2018	3	INV A	2,060.54	C-010218	3144- FRONT BUMPER/
024433	COLLISION CENTRE	SOU	1987	293619		3068- REPAIRD FRT END PARTS	2018	3	INV A	168.00	C-010218	3068- REPAIRD FRT E
024433	COLLISION CENTRE	SOU	1996	293620		3060- REMOVE SPRAY PAINT	2018	3	INV A	87.00	C-010218	3060- REMOVE SPRAY
024433	COLLISION CENTRE	SOU	2030	293846		3113 - BUMPER, LAMPS, RAD SUPPORT, HVAC	2018	3	INV A	2,218.00	C-010218	3113 - BUMPER, LAMP
6,526.38												
026089	CYCLETHERAPY LLC			293615		4188- FLUSH BRAKES/CAM GALLEY/FIX LEAKS	2018	3	INV A	1,910.06	C-010218	4188- FLUSH BRAKES/
026089	CYCLETHERAPY LLC			293616		4184- O/C, FLUSH BRAKES/FIX LEAKS	2018	3	INV A	922.61	C-010218	4184- O/C, FLUSH BR
2,832.67												
027679	WHEEL-TEK			7091	293883	REPAIR BROKEN RIM	2018	3	INV A	50.00	C-010218	REPAIR BROKEN RIM
18,930.22												
0010-200-211-00-612200-						MAINTENANCE EQUIPMENT & BUILD	2018	3	INV A	180.23	C-010218	LOWES CREDIT CARD
005044	LOWE'S HOME CENTERS,			12252017	294023	LOWES CREDIT CARD	2018	3	INV A	159.98	C-010218	GURST CHAIRS, DET.
007600	OFFICE DEPOT			989488582001	293958	GURST CHAIRS, DET. CRUM	2018	3	INV A	256.80	C-010218	1855 VETERANS GATE
009951	DILLARD DOOR & ENTR			82625	293785	1855 VETERANS GATE REPAIR	2018	3	INV A			

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:30
540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218



P
aplrvjla
11

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2018/5 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.			
027680 CMS UNIFORMS AND EQU 87706				18,848.85		
INVOICE: 87706		FULL DESC:	SWAT TEES & HOODIES, CAPS	550.00	C-010218	SWAT TEES & HOODIES
ACCOUNT TOTAL				19,796.85		
0010-200-211-00-6140000-						
006919 FUELMAN	NP52023745	293765	FUEL & OIL,			
INVOICE:		FULL DESC:	FUEL FOR SPD	5,021.39	C-010218	FUEL FOR SPD
006919 FUELMAN	NP52067290	293861	FUEL FOR SPD	5,132.26	C-010218	FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD			
006919 FUELMAN	NP52100572	293860	FUEL FOR SPD	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-						
005044 LOWE'S HOME CENTERS, 12252017		294023	FEED FOR ANIMALS	15,281.13		
			2018 3 INV A	194.58	C-010218	LOWES CREDIT CARD

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30
1540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218

P 12
apinvgl1a



YEAR/PERIOD:	TO	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 12252017							
019336 HOLLYWOOD FEED	12092017	FULL DESC:	LOWES CREDIT CARD	2018 3 INV A			K9 SUPPLEMENTS
INVOICE: 12092017		FULL DESC:	K9 SUPPLEMENTS				
			ACCOUNT TOTAL				226.07
0010-200-211-00-622100-			PROFESSIONAL SERVICES	2018 3 INV A			
001390 DPS CRIME LAB	90065083	FULL DESC:	DEC 2017 ANALYTICAL FEES				1,080.00 C-010218
INVOICE: 90065083							
006685 DEX IMAGING	AR3078967	FULL DESC:	2018 3 INV A				270.81 C-010218
INVOICE: 3812			MP7572 - BOOKING 1 (MAIN)				
021625 AMERICAN TESTING LLC	AR3094301	FULL DESC:	2018 3 INV A				247.93 C-010218
INVOICE: 3846			MP7549 - NARCOTICS				
			2018 3 INV A				146.98 C-010218
006685 DEX IMAGING	AR3094305	FULL DESC:	MP7393 - RECORDS				
INVOICE: 293809			2018 3 INV A				308.15 C-010218
006685 DEX IMAGING	AR3094306	FULL DESC:	MP6419 & MP6427 INV				
INVOICE: 293807			2018 3 INV A				7.91 C-010218
006685 DEX IMAGING	AR3094307	FULL DESC:	A4738 - EAST PRECINCT (3164 MAY BLVD)				
INVOICE: AR3112488			2018 3 INV A				16.96 C-010218
			MP6695 - PUB. RELATIONS				
							998.74
021625 AMERICAN TESTING LLC	3812	FULL DESC:	2018 3 INV A				95.00 C-010218
INVOICE: 3812			BA - DRAW - PRICE				
021625 AMERICAN TESTING LLC	3846	FULL DESC:	2018 3 INV A				95.00 C-010218
INVOICE: 3846			BA DRAW - FERGUSON				
							190.00
022516 PERSONNEL EVALUATION	25863	FULL DESC:	2018 3 INV A				60.00 C-010218
INVOICE: 25863			EMPLOYEE EVALS				
022900 PROTECT YOUTH SPORTS	553466	FULL DESC:	2018 3 INV A				46.40 C-010218
INVOICE: 553466			PRE-EMPLOYMENT BACKGROUND CHECKS				
022900 PROTECT YOUTH SPORTS	560807	FULL DESC:	2018 3 INV A				56.90 C-010218
INVOICE: 560807			PRE-EMPLOYMENT BACKGROUND CHECKS				
							103.30
024528 GORDON RICHARD G	631352	FULL DESC:	2018 3 INV A				225.00 C-010218
INVOICE: 631352			(3) CLASS B CDL TESTS				
			ACCOUNT TOTAL				2,657.04
0010-200-211-00-625700-			2018 3 INV A				
000971 PITNEY BOWES GLOBAL	1006072828	FULL DESC:	2018 3 INV A				129.18 C-010218
INVOICE: 1006072828			INK & POSTAGE SHEETS				
			ACCOUNT TOTAL				129.18 C-010218
			2018 3 INV A				
			INK & POSTAGE SHEETS				

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyle FY2018 CLAIMS DOCKET-C-010218



P 13
 ap1nvg1a

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2018/5 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001137 FEDEX INVOICE:	6-016-50249	293790	2018 3 INV A			SHIPPING - SPD
001338 PURCHASE POWER INVOICE:	4021-121317	294024	2018 3 INV A			8000900007464021/ P
026909 AMERICAN MESSAGING INVOICE:	N4480113RL	293665	2018 3 INV A			SPD PAGERS
ACCOUNT TOTAL				777.22		
010-200-211-00-626102- 001361 SAM'S CLUB DIRECT INVOICE:	12202017	293898	PUBLIC RELATIONS 2018 3 INV A			SAM'S CLUB DIRECT
ACCOUNT TOTAL				418.80		
010-200-211-00-626900- 000768 PUBLIC AGENCY TRAINI INVOICE:	224165	293766	TRAVEL & TRAINING 2018 3 INV A			SNOW, SANDRA REGIST
001339 CREDIT CARD CENTER INVOICE:	12182017	293752	2018 3 INV A			CREDIT CARD
001368 BIRTLE, STEVE INVOICE:	12152017	293768	2018 3 INV A			MS ASSOC CHIEFS POL
027425 PAT DEEGAN PHD & A INVOICE:	9166	293471	18000014 2018 3 INV A			SIMULATION TOOLKIT
ACCOUNT TOTAL				564.25		
027681 LONG, THOMAS INVOICE:	12202017	293955	2018 3 INV A			K9 PICKUP & SELECTI
027682 VANDERFORD, HAL INVOICE:	12202017	293954	2018 3 INV A			K9 PICKUP & SELECTI
ACCOUNT TOTAL				2,940.49		
010-200-211-00-630400- 025553 AXON ENTERPRISE INC INVOICE:	SI1510160	293835	MACHINERY & EQUIPMENT 18000041 2018 3 INV A			TASER CARTRIDGES AN
ACCOUNT TOTAL				9,208.62		
010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE:	837268484	293764	CONFIGATED FUNDS-LOCAL 2018 3 INV A			NOV17- CLEAR WEB AN
005839 GOV DEALS INVOICE:	182-112017	293805	2018 3 INV A			FORFEITED VEHICLES
026926 DISTRICT ATTORNEY	12202017	293759	2018 3 INV A			REIMBURSEMENT/DISTR

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540pyyle FY2018 CLAIMS DOCKET-C-010218

P 14
 apinvgla

YEAR/PERIOD:	2018/1	TO 2018/5	ACCOUNT/VENDOR	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-			COMPUTER LICENSE						
001416 NFPA	7091134X	293715	2018 3 INV A	445.00	C-010218				NFPA CODE MEMBERSHI
INVOICE:			NFPA CODE MEMBERSHIP						
			ACCOUNT TOTAL	445.00					
0010-200-290-00-611000-			MATERIALS						
005044 LOWE'S HOME CENTERS,	12252017	294023	2018 3 INV A	798.88	C-010218				LOWES CREDIT CARD
INVOICE:			LOWES CREDIT CARD						
			ACCOUNT TOTAL	798.88					
007600 OFFICE DEPOT	986359642002	293730	2018 3 INV A	549.99	C-010218				DESK FOR TRAINING C
INVOICE:			DESK FOR TRAINING CENTER						
			ACCOUNT TOTAL	549.99					
013650 BATTERIES PLUS	374-103157C	294005	2018 3 CRM A	-125.00	C-010218				CREDIT-374-103157 R
INVOICE:			CREDIT-374-103157 RETURN						
			ACCOUNT TOTAL	-125.00					
019739 STAPLES ADVANTAGE	3354720207	293721	2018 3 INV A	114.14	C-010218				OFFICE SUPPLIES- PMT
INVOICE:			OFFICE SUPPLIES- PMT APPLIED TO ANOTHER INVOICE						
			ACCOUNT TOTAL	1,338.01					
0010-200-290-00-611300-			MAINTENANCE VEHICLES						
000223 CROW'S TRUCK SERVICE	527544	294022	2018 3 INV A	897.20	C-010218				REPAIRS TO ENGINE 2
INVOICE:			REPAIRS TO ENGINE 2						
			ACCOUNT TOTAL	897.20					
000836 COUNTRY FORD INC	6045718	293703	2018 3 INV A	43.75	C-010218				#294-O/C-TIRE ROTAT
INVOICE:			#294-O/C-TIRE ROTATION						
			ACCOUNT TOTAL	43.75					
007304 O'REILLYS AUTO PARTS	1257-341337	293710	2018 3 INV A	35.18	C-010218				#292-HEADLIGHTS
INVOICE:			#292-HEADLIGHTS						
			ACCOUNT TOTAL	35.18					
020832 EMERGENCY EQUIPMENT	431377	293701	2018 3 INV A	4,953.13	C-010218				ENGINE 5-ANNUAL REP
INVOICE:			ENGINE 5-ANNUAL REPAIRS						
			ACCOUNT TOTAL	5,929.26					
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD						
000539 OVERHEAD DOOR CO MEM	323955	293748	2018 3 INV A	382.00	C-010218				REPAIR REAR DOOR/ S
INVOICE:			REPAIR REAR DOOR/ STATION 3						
			ACCOUNT TOTAL	382.00					
000650 G & W DIESEL SERVICE	131096	294020	2018 3 INV A	120.53	C-010218				REPAIR OF SNAP CHAN
INVOICE:			REPAIR OF SNAP CHANGE PACK						
			ACCOUNT TOTAL	120.53					
013777 ASHLEY FURNITURE	81835149	294038	18000032 2018 3 INV A	4,049.16	C-010218				MODEL: 6920325 AFT
INVOICE:			MODEL: 6920325 AFT						

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyle FY2018 CLAIMS DOCKET-C-010218



P 15
 apinvg1a

YEAR/PERIOD:	2018/1	TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-290-00-614000-			NP52067311						
006919 FUELMAN			293746						FUEL & OIL
INVOICE:			FULL DESC:						FUEL
									ACCOUNT TOTAL
									4,551.69
010-200-290-00-626900-									
019739 STAPLES ADVANTAGE			3354720205						TRAVEL & TRAINING
INVOICE:			FULL DESC:						2018 3 INV A
									SHORT PAID INVOICE
									ACCOUNT TOTAL
									159.07
027441 HOOK & NOZZLE TRAINI			10102017						2018 3 INV A
INVOICE:			FULL DESC:						BASIC IRONS CLASS FOR 3 SHIFTS
									ACCOUNT TOTAL
									1,085.86
010-200-290-00-630400-									
000021 A-1 FIRE PROTECTION			51256						MACHINERY & EQUIPMENT
INVOICE:			FULL DESC:						2018 3 INV A
									SERVICE/RECHARGE FIRE EXTINGUISHER
									ACCOUNT TOTAL
									50.00
000701 SUNBELT FIRE APPARAT			308354						2018 3 INV A
INVOICE:			FULL DESC:						FIREFIGHTER SAFETY HOODS
									ACCOUNT TOTAL
									2,674.00
005044 LOWE'S HOME CENTERS,			12252017						2018 3 INV A
INVOICE:			FULL DESC:						LOWES CREDIT CARD
									ACCOUNT TOTAL
									1,565.57
020832 EMERGENCY EQUIPMENT			431299						2018 3 INV A
INVOICE:			FULL DESC:						3) 30IN PRO BAR FIRE HOOKS
									ACCOUNT TOTAL
									615.00
020832 EMERGENCY EQUIPMENT			431314						2018 3 INV A
INVOICE:			FULL DESC:						HYDRANT WRENCH WITH SPANNER HEAD
									ACCOUNT TOTAL
									60.77
020832 EMERGENCY EQUIPMENT			431408						2018 3 INV A
INVOICE:			FULL DESC:						LIGHTS
									ACCOUNT TOTAL
									224.98
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DEBRIS
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC			1711-1178						2018 3 INV A
INVOICE:			FULL DESC:						ANALYSIS OF FIRE DE
									ACCOUNT TOTAL
									205.00
895									
0010-200-295-00-611000-									
012761 ANALYTICAL FORENSIC									

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 540ppyla FY2018 CLAIMS DOCKET-C-010218

P 17
 apinvg1a



YEAR/PERIOD:	2018/1	TO	2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
027671	SHEEHAN, DREW	1130-SHF	293875	EMS BILLING REFUND	2018	3	INV	A		218.67	C-010218	EMS BILLING REFUND
027672	SITZES, MEARL	1100-SHF	293874	EMS BILLING REFUND	2018	3	INV	A		82.51	C-010218	EMS BILLING REFUND
027673	HOGAN, CLARA	933-SHF	293873	EMS BILLING REFUND	2018	3	INV	A		85.43	C-010218	EMS BILLING REFUND
027674	COLEMAN, BILLY	1436-SHF	293870	EMS BILLING REFUND	2018	3	INV	A		10.00	C-010218	EMS BILLING REFUND
027674	COLEMAN, BILLY	1502-SHF	293871	EMS BILLING REFUND	2018	3	INV	A		10.00	C-010218	EMS BILLING REFUND
027675	BROWN, LESSIE	1057-SHF	293872	EMS BILLING REFUND	2018	3	INV	A		10.00	C-010218	EMS BILLING REFUND
027676	HARRIS, SUSAN	1637-SHF	293878	EMS BILLING REFUND	2018	3	INV	A		82.41	C-010218	EMS BILLING REFUND
027677	WILDMAN, BRENDA	1352-SHF	293879	EMS BILLING REFUND	2018	3	INV	A		10.00	C-010218	EMS BILLING REFUND
027678	HUMANA	1353-SHF	293869	EMS BILLING REFUND (BOBBIE HILL)	2018	3	INV	A		37.38	C-010218	EMS BILLING REFUND
ACCOUNT TOTAL										726.41		
010-200-297-00-630400-	MACHINERY AND EQUIPMENT											
000570 EMERGENCY MEDICAL PR 1954277	294016	2018	3	INV	A	263.80	C-010218	MEDICAL EQUIPMENT H				
INVOICE: 1954277	FULL DESC:	MEDICAL EQUIPMENT HEAD STORAGE NET	263.80									
ACCOUNT TOTAL										263.80		
010-300-311-00-611000-	PUBLIC WORKS DEPARTMENT											
000354 METER SERVICE AND SU 10567	293640	2018	3	INV	A	449.20	C-010218	MAT.				
INVOICE: 10567	FULL DESC:	MAT.	449.20									
ACCOUNT TOTAL										8,521.33		
000759 LEHMAN ROBERTS CO	50885	2018	3	INV	A	517.63	C-010218	MAT.				
INVOICE: 50885	FULL DESC:	MAT.	517.63									
000759 LEHMAN ROBERTS CO	50903	2018	3	INV	A	774.38	C-010218	MAT.				
INVOICE: 50903	FULL DESC:	MAT.	774.38									
000759 LEHMAN ROBERTS CO	50920	2018	3	INV	A	539.66	C-010218	MATERIAL				
INVOICE: 50920	FULL DESC:	MATERIAL	539.66									
000759 LEHMAN ROBERTS CO	50971	2018	3	INV	A	151.70	C-010218	MAT.				
INVOICE: 50971	FULL DESC:	MAT.	151.70									

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:30
540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218



P 19
aplvgla

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			MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-341156	293823			2018 3 INV A			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1791-431634	293652			2018 3 INV A			MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1791-431657	293666			2018 3 INV A			MAT. FOR SHOP
ACCOUNT TOTAL									
							710.80		
010865	RELIABLE EQUIPMENT	1920385	293700			2018 3 INV A			SHORT PAID/ GRILL G
017201	BEST-MADE PETROLEUM	2120874	293679			2018 3 INV A			MAT. FOR SHOP
ACCOUNT TOTAL									
							3,482.54		
010-300-311-00-612500-	PARAMOUNT UNIFORMS R	492697	293668			2018 3 INV A			UNIFORMS
ACCOUNT TOTAL									
							150.56		
0010-300-311-00-622100-	DESOTO COUNTY ELECTR	4303	293634			2018 3 INV A			SIGNAL REPAIR
022900	PROTECT YOUTH SPORTS	560807	293755			2018 3 INV A			PRE-EMPLOYMENT BACK
ACCOUNT TOTAL									
							292.30		
010-400-411-00-610400-	SAM'S CLUB DIRECT	12202017	293898			2018 3 INV A			SAM'S CLUB DIRECT
006685	DEX IMAGING	AR3094298	293475			2018 3 INV A			PARKS OFFICE COPY C
006685	DEX IMAGING	AR3094298	293474			2018 3 INV A			COPY CONTRACT GOLF
ACCOUNT TOTAL									
							14.83		
010-400-411-00-611300-	NAPA GENUINE PARTS C	695-198929	293834			2018 3 INV A			WIPER BLADES
ACCOUNT TOTAL									
							124.55		

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyle FY2018 CLAIMS DOCKET-C-010218

P 20
 apinvglia

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2018/5	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC:	WIPER BLADES					
009578 GATERWAY TIRE & SERVI	1103955704	293832		2018 3 INV A			OIL CHANGE
INVOICE:	FULL DESC:	OIL CHANGE					
0010-400-411-00-612200-	206929	293489		ACCOUNT TOTAL			77.41
000308 MAINTENANCE SUPPLY	206929	293489		MAINTENANCE EQUIPMENT & BUILD			
INVOICE:	FULL DESC:	WRENCH/SCREWDRIVERS		2018 3 INV A			73.19 C-010218
000312 BOB LADD & ASSOCIATE I-87064	293494	293494		TRANSMISSION CABLE			137.50 C-010218
INVOICE:	FULL DESC:	TRANSMISSION CABLE		2018 3 INV A			
000983 PARAMOUNT UNIFORMS R 491983	293477	293477		MATS			38.00 C-010218
INVOICE:	FULL DESC:	MATS		2018 3 INV A			
001150 NAPA GENUINE PARTS C 695-198484	293483	293483		DIESEL FLUID/ BOB CAT			44.97 C-010218
INVOICE:	FULL DESC:	DIESEL FLUID/ BOB CAT		2018 3 INV A			
003111 MEMPHIS NET AND TWIN 203314	293699	293699		BATTING TUNNEL TWINE			54.20 C-010218
INVOICE:	FULL DESC:	BATTING TUNNEL TWINE		2018 3 INV A			
005044 LOWE'S HOME CENTERS, 12252017	294023	294023		LOWES CREDIT CARD			503.43 C-010218
INVOICE:	FULL DESC:	LOWES CREDIT CARD		2018 3 INV A			
006479 AIRGAS MID SOUTH	9070622983	293493		WELDING SUPPLIES			189.46 C-010218
INVOICE:	FULL DESC:	WELDING SUPPLIES		2018 3 INV A			
006479 AIRGAS MID SOUTH	9070717421	293487		WELDING NOZZLE			9.48 C-010218
INVOICE:	FULL DESC:	WELDING NOZZLE		2018 3 INV A			
011134 WHITFIELD	55725	293495		ARENA REPLACE RECEPT			85.31 C-010218
INVOICE:	FULL DESC:	ARENA REPLACE RECEPT		2018 3 INV A			
011134 WHITFIELD	55768	293698		DIMMER LIGHTS/ ARENA			414.00 C-010218
INVOICE:	FULL DESC:	DIMMER LIGHTS/ ARENA		2018 3 INV A			
027660 AMBROSE GLASS	12-11-17	293472		WINDOW REPAIR/ THE LIGHTS HOUSE (OLD STATION #2)			786.45 C-010218
INVOICE:	FULL DESC:	WINDOW REPAIR/ THE LIGHTS HOUSE (OLD STATION #2)		2018 3 INV A			
0010-400-411-00-612201-	294023	294023		ACCOUNT TOTAL			2,335.99
005044 LOWE'S HOME CENTERS, 12252017	294023	294023		PARK MAINTENANCE			
INVOICE:	FULL DESC:	LOWES CREDIT CARD		2018 3 INV A			153.70 C-010218
018341 SPORTS PHONE	5095-2018	293492		RAIN OUT NUMBER- REC LEAGUES			249.00 C-010218
INVOICE:	FULL DESC:	RAIN OUT NUMBER- REC LEAGUES		2018 3 INV A			

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1340ppyl1e FY2018 CLAIMS DOCKET-C-010218



P 21
 aplnvg1a

YEAR/PERIOD:	2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								
0010-400-411-00-612500-						402.70		
000983 PARAMOUNT UNIFORMS R 21234								UNIFORMS
INVOICE: 21234								2018 3 INV A
000983 PARAMOUNT UNIFORMS R 491640								INSULATED BIBS
INVOICE: 491640								2018 3 INV A
000983 PARAMOUNT UNIFORMS R 493061								GOLF UNIFORMS
INVOICE: 493061								2018 3 INV A
000983 PARAMOUNT UNIFORMS R 493404								GOLF UNIFORMS
INVOICE: 493404								2018 3 INV A
ACCOUNT TOTAL								
						674.16		
COMMUNITY EVENTS								
0010-400-411-00-613400-								
001361 SAM'S CLUB DIRECT								ACCOUNT TOTAL
INVOICE: 12202017								2018 3 INV A
SAM'S CLUB DIRECT								
						882.40		
PROFESSIONAL SERVICES								
0010-400-411-00-622100-								
022900 PROTECT YOUTH SPORTS 553466								ACCOUNT TOTAL
INVOICE: 553466								2018 3 INV A
PRE-EMPLOYMENT BACKGROUND CHECKS								
						28.45		
UMPIRES								
0010-400-411-00-627901-								
002574 CARSON, MICHAEL A								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						310.00		
003546 COX DAVID R JR								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						330.00		
015810 MEARS MICHAEL								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						90.00		
018213 CAOUFFE WES								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						210.00		
018253 CHAN DAVID								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						90.00		
018255 PHILLIPS ERIC								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						90.00		
026013 MASON JR EDWARD W								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						150.00		
027564 KILPATRICK MICHAEL								ACCOUNT TOTAL
INVOICE: 12262017								2018 3 INV A
INDOOR SOCCER								
						90.00		

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30
 1540ppyl1e

CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET-C-010218

P 22
 apinvg1a



YEAR/PERIOD:	2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412								
PARK TOURNAMENTS								
0010-400-412-00-612400-								
001361 SAM'S CLUB DIRECT	12202017		293898		2018 3 INV A			SAM'S CLUB DIRECT
INVOICE:	12202017							
RESELL / CONCESSION EXPENSE						248.67	C-010218	
ORG 411 TOTAL 5,885.66								
ACCOUNT TOTAL						1,360.00		
412								
0010-400-412-00-612400-								
001361 SAM'S CLUB DIRECT	12202017		293898		2018 3 INV A			SAM'S CLUB DIRECT
INVOICE:	12202017							
LOWES CREDIT CARD						109.59	C-010218	
005044 LOWE'S HOME CENTERS,	12252017		294023		2018 3 INV A			LOWES CREDIT CARD
INVOICE:	12252017							
COFFEE SERVICE - GO						81.22	C-010218	
010700 STANDARD COFFEE SERV	173536741004		293829		2018 3 INV A			COFFEE SERVICE - GO
INVOICE:	173536741004							
ACCOUNT TOTAL						439.48		
0010-400-412-00-622100-								
007622 MIDSOUTH SPORTS PROD	195		293484		2018 3 INV A			BASEBALL CONTRACT/
INVOICE:	195							
BASEBALL CONTRACT/ JANUARY 2018						10,833.33	C-010218	
ACCOUNT TOTAL 14,583.33								
024247 KALISAK ROSEMARY								
INVOICE:		JANUARY2018	293697		2018 3 INV A			SOFTBALL OPERATIONS
ACCOUNT TOTAL 498.00								
0010-400-412-00-626102-								
018341 SPORTS PHONE		5096-2018	293490		2018 3 INV A			RAIN OUT/ GREENBROO
INVOICE:								
RAIN OUT/ GREENBROOK TOURNAMENTS						249.00	C-010218	
018341 SPORTS PHONE		5097-2018	293491		2018 3 INV A			RAINOUT NUMBER/ SNO
INVOICE:								
RAINOUT NUMBER/ SNOWDEN TOURNAMENTS						249.00	C-010218	
ACCOUNT TOTAL						498.00		
0010-500-511-00-610100-								
001361 SAM'S CLUB DIRECT	12202017		293898		2018 3 INV A			SAM'S CLUB DIRECT
INVOICE:	12202017							
CLEANING SUPPLIES						258.69	C-010218	
ACCOUNT TOTAL 258.69								
0010-500-511-00-611000-								
001361 SAM'S CLUB DIRECT	12202017		293898		2018 3 INV A			SAM'S CLUB DIRECT
INVOICE:	12202017							
MATERIALS						314.33	C-010218	
ACCOUNT TOTAL 314.33								

Minutes, City of Southaven, Southaven, Mississippi



2/29/2017 15:30 CITY OF SOUTHAVEN
 540pby1e FY2018 CLAIMS DOCKET-C-010218

P 23
 aplnvgl

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010-500-511-00-614900- 012713 HILL'S PET NUTRITION	2018/1	229427272		2018 3 INV A			FEED FOR ANIMALS
INVOICE: 229427272							FEED ANIMALS
012713 HILL'S PET NUTRITION	2018	229481171		2018 3 INV A			FEED ANIMALS
INVOICE: 229481171							FEED ANIMALS
				ACCOUNT TOTAL	256.52		
010-500-511-00-622100- 00500 DESOTO COUNTY ANIMAL	2018/5	12-15-17		2018 3 INV A			PROFESSIONAL SERVICES
INVOICE:							PROF. SERVICES
				ACCOUNT TOTAL	305.00		
010-500-511-00-630400- 005044 LOWE'S HOME CENTERS,	2018	12252017		2018 3 INV A			MACHINERY & EQUIPMENT
INVOICE: 12252017							2018 3 INV A
				ACCOUNT TOTAL	402.79		LOWES CREDIT CARD
				ORG 511 TOTAL	1,537.33		
02 010-900-902-00-620750- 020065 BLC OF MS LLC		7313					EXPENSE ACCOUNTS
INVOICE: 7313							LANDSCAPE GROUNDS MANICURE ROW
				ACCOUNT TOTAL	35,500.00		DECEMBER 2017 GRASS
010-900-902-00-620902- 000402 CURRY JANITORIAL SER		323351		2018 3 INV A			FACILITIES MANAGEMENT
INVOICE: 323351							2018 3 INV A
				ACCOUNT TOTAL	425.00		DECEMBER/ FBI OFFIC
000415 MID-SO EMERGENCY LIG		14588		2018 3 INV A			EMERGENCY LIGHT SER
INVOICE: 14588							EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG		14625		2018 3 INV A			EMERGENCY LIGHT SER
INVOICE: 14625							EMERGENCY LIGHT SER
				ACCOUNT TOTAL	768.00		
000469 TRI-STAR COMPANIES,		TC9832		2018 3 INV A			HVAC SERVICE/ M.R.
INVOICE:							HVAC SERVICE/ M.R.
				ACCOUNT TOTAL	3,271.74		
000615 PAYNES LOCKSMITH SER		8236		2018 3 INV A			LOCK SERVICES
INVOICE: 8236							LOCK SERVICES
				ACCOUNT TOTAL	115.00		
000648 FLOIED FIRE EXTINGUI		104115		2018 3 INV A			FIRE EXTINGUISHERS
INVOICE: 104115							FIRE EXTINGUISHERS
000648 FLOIED FIRE EXTINGUI		104116		2018 3 INV A			FIRE EXTINGUISHERS
INVOICE: 104116							FIRE EXTINGUISHERS
				ACCOUNT TOTAL	340.00		

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppy1e FY2018 CLAIMS DOCKET-C-010218

P 24
 aplnvgl1a

YEAR/PERIOD:	2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001099	NORTH MS	PEST CONTR	712344					PEST CONTROL
INVOICE:	712344							
								715.00
012576	AKINS DWAYNE	ODIS	2200					CLEANING SERVICES
INVOICE:	2200							
012576	AKINS DWAYNE	ODIS	2201					CLEANING SERVICES
INVOICE:	2201							
012576	AKINS DWAYNE	ODIS	2202					CLEANING SERVICES
INVOICE:	2202							
012576	AKINS DWAYNE	ODIS	2203					CLEANING SERVICES
INVOICE:	2203							
012576	AKINS DWAYNE	ODIS	2204					CLEANING SERVICES
INVOICE:	2204							
012576	AKINS DWAYNE	ODIS	2205					CLEANING SERVICES
INVOICE:	2205							
								1,944.70
015888	MAC'S A/C & REFRIGER	72289						HVAC REPAIRS/ PREV. CONTRACT
INVOICE:	72289							
								2,050.00
016517	UPCHURCH SERVICES, L	116641						HVAL SERVICE @ BANKPLUS SPORT CENTER
INVOICE:	116641							
016517	UPCHURCH SERVICES, L	116641-1						HVAC SERV. @ BANKPL
INVOICE:								
016517	UPCHURCH SERVICES, L	C14891						HVAC SERVICE/ BANCO
INVOICE:								
								2,710.28
022372	OVERALL CHEMICAL COM	4098						CLEANING WEEK-12/11
INVOICE:	4098							
								1,815.00
								14,324.72
0010-900-902-00-622100-								PROFESSIONAL SERVICES
024875	ADP LLC	505086972						
INVOICE:	505086972							
024875	ADP LLC	505672041						
INVOICE:	505672041							
								1,959.68
								587.71
								2,547.39
								2,547.39
0010-900-902-00-625100-								STREET IMPROVEMENT
000759	LEHMAN ROBERTS CO	122117						
INVOICE:	122117							
								232,722.76
								2,547.39



Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540py1e FY2018 CLAIMS DOCKET-C-010218

P 25
 |aplnvgla



YEAR/PERIOD:	2018/1	TO	2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PROFESSIONAL DUES										
0010-900-906-00-622100-										
006682 DESOTO FAMILY THEATR	12222017			293749			2018 3 INV A			FY 2018- JAN 2018
INVOICE:	12222017						2018 3 INV A			FY 2018- JAN 2018
020724 HEALING HEARTS CHILD	12222017			293750			2018 3 INV A			FY 2018- JAN 2018
INVOICE:	12222017						2018 3 INV A			FY 2018- JAN 2018
027121 ARC NORTHWEST MS	12222017			293751			2018 3 INV A			FY 2018- JAN 2018
INVOICE:	12222017						2018 3 INV A			FY 2018- JAN 2018
ACCUOUNT TOTAL										
ORG 906 TOTAL										
TOTAL: 469,977.40										
FUND 0010 GENERAL FUND										

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 | CITY OF SOUTHAVEN
 1540ppyla | FY2018 CLAIMS DOCKET-C-010218

| P 26
 | aplnygla



YEAR/PERIOD: 2018/1	TO 2018/5	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			STARLANDING/ JOB #1
INVOICE: 12212017							
				ACCOUNT TOTAL			12,620.22
711 GETWELL ROAD SOUTH 18							
0100-710-711-00-640965-							2018 3 INV A
018221 CIVIL-LINK, LLC	72923	293868					MDOT - GETWELL RD WIDENING
INVOICE: 72923							
				ACCOUNT TOTAL			23,262.56
				ORG 711			TOTAL
							35,882.78
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:			35,882.78

Minutes, City of Southaven, Southaven, Mississippi



12/29/2017 15:30 CITY OF SOUTHAVEN P 27
 5409py1e FY2018 CLAIMS DOCKET-C-010218 ap1nvg1a

YEAR/PERIOD: 2018/1 TO 2018/5 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND ACCOUNTS RECEIVABLE
 0400-000-000-130700- 294032 2018 3 INV A 71.72 C-010218
 026144 DANIELS DANIELLE 32478 FULL DESC: REISSUE. UT REFUND
 INVOICE: 32478 ACCOUNT TOTAL 71.72
 ORG 0400 TOTAL 71.72

811 UTILITY EXPENSE ACCOUNTS
 0400-800-811-00-650901- 293796 2018 3 INV A 6,922.80 C-010218
 002848 HORN LAKE CREEK BASI 122017 FULL DESC: DEC 2017 HL CREEK BASIN INTER SEWER
 INVOICE: 122017 ACCOUNT TOTAL 6,922.80

0400-800-811-00-650905- 293945 DCRPA SEWER TREATMENT FEE
 004646 DESOTO COUNTY REGION 1761 FULL DESC: JAN. 2018 SEWER FEES 60,570.08 C-010218
 INVOICE: 1761 ACCOUNT TOTAL 60,570.08
 ORG 811 TOTAL 67,492.88

815 UTILITY CAPITAL IMPROVEMENTS
 0400-800-815-00-625300- 294004 EXTENSION & OTHER IMPROVEMENTS 68,067.19 C-010218
 015242 TREY CONSTRUCTION, I PAYAPP-4 FULL DESC: FIRE SERVICE EXT - PHASE 1 PAYAPP-4
 INVOICE: ACCOUNT TOTAL 68,067.19
 ORG 815 TOTAL 68,067.19

20 UTILITY ADMINISTRATIVE EXPENSE
 0400-800-820-00-610400- 984860789001 293792 OFFICE SUPPLIES 2018 3 CRM A -175.99 C-010218
 007600 OFFICE DEPOT FULL DESC: CREDIT/ RETURN CASH DRAWER
 INVOICE: 984860789001 ACCOUNT TOTAL -175.99

0400-800-820-00-625700- 293947 TELEPHONE & POSTAGE 2018 3 INV A 7,029.23 C-010218
 017546 ARISTA 1414201712 FULL DESC: WATER BILL POSTAGE/ DEC. 2017
 INVOICE: 1414201712 ACCOUNT TOTAL 7,029.23

0400-800-820-00-626500- 293948 PRINTING 2018 3 INV A 2.61 C-010218
 00685 DEX IMAGING AR3123613 FULL DESC: COPIER/ MP8773/CITY HALL WATER DEPT.
 INVOICE: 293946 ACCOUNT TOTAL 2,697.56 C-010218
 017546 ARISTA 24517 FULL DESC: WATER BILL PRINTING

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyl1 FY2018 CLAIMS DOCKET-C-010218

P 28
 apinvg1a

YEAR/PERIOD: 2018/1 TO 2018/5 DOCUMENT: VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	YEAR/PERIOD	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		
B25			UTILITY MAINTENANCE EXPENSES					
			OFFICE SUPPLIES					
0400-800-825-00-610400-	007600 OFFICE DEPOT		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			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			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			2018 3 INV A			676.00	C-010218	MEGA/LUGS & BOLT/GA
INVOICE: 10566			FULL DESC: MEGA/LUGS & BOLT/GASKETS/STONHEDGE					
000354 METER SERVICE AND SU 10651			2018 3 INV A			25.50	C-010218	BUSHING
INVOICE: 10651			FULL DESC: BUSHING					
000354 METER SERVICE AND SU 10652			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			2018 3 INV A			117.50	C-010218	PLYWOOD
INVOICE: 129869			FULL DESC: PLYWOOD					
000457 GRAINGER			2018 3 INV A			339.80	C-010218	CAPACITOR
INVOICE: 9651590946			FULL DESC: CAPACITOR					
000551 USA BLUEBOOK			2018 3 INV A			535.91	C-010218	VALVE
INVOICE: 448507			FULL DESC: VALVE					
000989 ICM OF MEMPHIS			2018 3 INV A			200.00	C-010218	PUMP W/ HOSE
INVOICE: 30001850			FULL DESC: PUMP W/ HOSE					
001102 SOUTHAVEN SUPPLY			2018 3 INV A			401.97	C-010218	MISC. SUPPLIES
INVOICE: 308639			FULL DESC: MISC. SUPPLIES					
001899 XYLEM DEWATERING SOL 400764948			2018 3 INV A			332.80	C-010218	HOSES
INVOICE: 400764948			FULL DESC: HOSES					
005044 LOWE'S HOME CENTERS, 12252017			2018 3 INV A			1,151.35	C-010218	LOWES CREDIT CARD
INVOICE: 12252017			FULL DESC: LOWES CREDIT CARD					
005329 TENCARVA MACHINERY C 676298			2018 3 INV A			1,190.00	C-010218	TRANSDUCERS/ LIFT-S
INVOICE: 676298			FULL DESC: TRANSDUCERS/ LIFT-STATION					
005329 TENCARVA MACHINERY C 677288			2018 3 INV A			210.35	C-010218	VALVE RELIEF/FLAPPE
INVOICE: 677288			FULL DESC: VALVE RELIEF/FLAPPE					

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyla FY2018 CLAIMS DOCKET-C-010218

P 29
 apinvyla



YEAR/PERIOD: 2018/1 TO 2018/5
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

010235 SPORTSMAN'S WAREHOUS 8J163900702K 293949
 INVOICE: FULL DESC: 2018 3 INV A WADERS/ INSULATED HOODS FOR CREW 171.08 C-010218

021107 VERMEER MIDSOUTH INC 237292
 INVOICE: FULL DESC: 2018 3 INV A ROPE/MISC. EQUIP. 213.95 C-010218

ACCOUNT TOTAL 18,545.76

0400-800-825-00-611100-
 001146 IDEAL CHEMICAL 209834 293684
 INVOICE: FULL DESC: 2018 3 INV A CHLORINE/ COLLEGE RD WP 560.00 C-010218

001146 IDEAL CHEMICAL 209835 293683
 INVOICE: FULL DESC: 2018 3 INV A FLUORIDE/ COLLEGE RD WP 203.50 C-010218

001146 IDEAL CHEMICAL 209836 293686
 INVOICE: FULL DESC: 2018 3 INV A FLUORIDE/LIME/GREENBROOK WP 591.00 C-010218

001146 IDEAL CHEMICAL 209837 293685
 INVOICE: FULL DESC: 2018 3 INV A FLUORIDE/LIME /WHITWORTH WP 591.00 C-010218

ACCOUNT TOTAL 1,945.50

0400-800-825-00-611300-
 000691 NORTH MISSISSIPPI TI 60744 293941
 INVOICE: FULL DESC: 2018 3 INV A MAINTENANCE VEHICLES 533.96 C-010218

000883 AMERICAN TIRE REPAIR 132612 293722
 INVOICE: FULL DESC: 2018 3 INV A TIRES / BACK - #827 75.00 C-010218

002352 DEPARTMENT OF REVENUE 12292017 294037
 INVOICE: FULL DESC: 2018 3 INV A ROTATE/ BALANCE TIRES/ TRUCK #807 12.00 C-010218

007304 O'REILLYS AUTO PARTS 1257-340722 293723
 INVOICE: FULL DESC: 2018 3 INV A TAG & MAIL FEE/ B23150 99.99 C-010218

007304 O'REILLYS AUTO PARTS 1257-340809 293682
 INVOICE: FULL DESC: 2018 3 INV A REAR BRAKES/ TRUCK #822 17.97 C-010218

024154 DISCOUNT TIRE 1070574 293690
 INVOICE: FULL DESC: 2018 3 INV A ANTI-FREEZE / TRUCK #804 117.96

ACCOUNT TOTAL 1,202.00 C-010218

0400-800-825-00-612200-
 000379 HERRNDON ELECTRIC 8272 293863
 INVOICE: FULL DESC: 2018 3 INV A TIRE / TRUCK #822 1,940.92

ACCOUNT TOTAL 1,544.00

MAINTENANCE EQUIPMENT & BUILD 1,544.00 C-010218
 2018 3 INV A RUTLAND TOWER REPAIRED INSIDE LIGHTS
 RUTLAND TOWER REPAI

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30
1540pvy1e

CITY OF SOUTHAVEN

FY2018 CLAIMS DOCKET-C-010218

P 30
apl1vng1a

YEAR/PERIOD: 2018/1 TO 2018/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400-800-825-00-612500-
000983 PARAMOUNT UNIFORMS R 492695 UNIFORMS 2018 3 INV A 100.46 C-010218 UNIFORMS
INVOICE: 492695 FULL DESC: UNIFORMS
000983 PARAMOUNT UNIFORMS R 494096 UNIFORMS 2018 3 INV A 100.46 C-010218 UNIFORMS
INVOICE: 494096 FULL DESC: UNIFORMS

003011 M & M PROMOTIONS 87076 UNIFORM SHIRTS 2018 3 INV A 1,287.00 C-010218 UNIFORM SHIRTS
INVOICE: 87076 FULL DESC: UNIFORM SHIRTS
003011 M & M PROMOTIONS 87354 UNIFORMS 2018 3 INV A 313.00 C-010218 UNIFORMS
INVOICE: 87354 FULL DESC: UNIFORMS

ACCOUNT TOTAL 1,600.00
ACCOUNT TOTAL 1,800.92

0400-800-825-00-622100-
000497 DESOTO COUNTY ELECTR 4214 PROFESSIONAL SERVICES 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 REPAIRS TO GENERATOR/TOWN & COUNTRY L/S 2018 3 INV A 720.00 C-010218 REPAIRS TO GENERATO
INVOICE: 4313 FULL DESC: REPAIRS TO GENERATOR/ TOWN & COUNTRY L/S

ACCOUNT TOTAL 4,422.37

001320 MARTIN MACHINE WORKS 1126 HWY 51 BORE 2018 3 INV A 185.00 C-010218 HWY 51 BORE
INVOICE: 1126 FULL DESC: HWY 51 BORE

019700 CHOICE TOWING 39930 TOW TRUCK #837 2018 3 INV A 50.00 C-010218 TOW TRUCK #837
INVOICE: 39930 FULL DESC: TOW TRUCK #837

022900 PROTECT YOUTH SPORTS 553466 PRE-EMPLOYMENT BACKGROUNND CHECKS 2018 3 INV A 46.40 C-010218 PRE-EMPLOYMENT BACK
INVOICE: 553466 FULL DESC: PRE-EMPLOYMENT BACKGROUNND CHECKS

027663 LOCKSTER 02 73612 KEYS FOR UTILITY TRUCKS 2018 3 INV A 2,625.00 C-010218 KEYS FOR UTILITY TR
INVOICE: 73612 FULL DESC: KEYS FOR UTILITY TRUCKS

ACCOUNT TOTAL 7,328.77

0400-800-825-00-630600-
000669 CAMPER CITY USA INC 415923 VEHICLES 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 2018 FORD F350 TRUCK FOR CREW-VIN 3150 44,547.00 C-010218 2018 FORD F350 TRUC
INVOICE: 25634 FULL DESC: 2018 FORD F350 TRUCK FOR CREW-VIN 3150

ACCOUNT TOTAL 45,352.00

0400-800-825-00-650903-
002848 HORN LAKE CREEK BASI 12202017 INTERCEPTOR SEWER TREATMENT 2018 3 INV A 85,701.68 C-010218 DEC 2017 SEWER TREA
INVOICE: 12202017 FULL DESC: INTERCEPTOR SEWER TREATMENT

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:30
540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218

31
P
apinvgl1a



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

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:30 CITY OF SOUTHAVEN
 1540ppyle FY2018 CLAIMS DOCKET-C-010218

P 32
 apinvgla



YEAR/PERIOD: 2018/1 TO 2018/5
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
 0450-810-850-00-612500- MAINTENANCE EXPENSES
 000983 PARAMOUNT UNIFORMS R 492696 293669 UNIFORMS.
 INVOICE: 492696 FULL DESC: UNIFORMS 2018 3 INV A 26.38 C-010218 UNIFORMS

0450-810-850-00-622400- MEMMP7855 293672 PROFESSIONAL SERVICES
 024142 RECOMMUNITY FULL DESC: 2018 3 INV A 49.22 C-010218 RECYCLING SERVICE
 INVOICE: MEMMP7882 293671 RECYCLING SERVICE 2018 3 INV A 11.25 C-010218 RECYCLING SERVICE
 INVOICE: FULL DESC: RECYCLING SERVICE

ACCOUNT TOTAL 60.47
 ORG 850 TOTAL 86.85

FUND 0450 SANITATION FUND TOTAL: 86.85

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
1540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

P
apinvgl1

YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
---------------------	-----------	----------	------------	---------------	---------	-------	-------------

111 0010-100-111-00-625700- 001167 ATFT MOBILITY INVOICE: 287266120317	MAYOR ADMIN DEPARTMENT TELEPHONE & POSTAGE 2018 3 INV P	287266120317 293584 FULL DESC: 287266623690 / MAYOR ADMIN	54.31 D-010218	153168 287266623690 / MAYO			
---	---	--	----------------	----------------------------	--	--	--

0010-100-111-00-626900- 020340 MUSSELMHITE DARREN INVOICE: 1112018	TRAVEL & TRAINING 2018 3 INV P	01112018 293934 FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE	164.00 D-010218	153195 '18 MID-WINTER LEGI			
--	-----------------------------------	---	-----------------	----------------------------	--	--	--

ACCOUNT TOTAL 54.31
ORG 111 TOTAL 218.31

115 0010-100-115-00-626900- 015273 BROOKS WILLIAM INVOICE: 1112018	BOARD OF ALDERMAN TRAVEL & TRAINING 2018 3 INV P	01112018 293935 FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE	365.16 D-010218	153184 '18 MID-WINTER LEGI			
---	--	---	-----------------	----------------------------	--	--	--

015274 PAYNE GEORGE INVOICE: 1112018	2018 3 INV P	01112018 293937 FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE	365.16 D-010218	153196 '18 MID-WINTER LEGI			
---	--------------	---	-----------------	----------------------------	--	--	--

020341 KELLY KRISTIAN INVOICE: 1112018	2018 3 INV P	01112018 293936 FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE	365.16 D-010218	153194 '18 MID-WINTER LEGI			
---	--------------	---	-----------------	----------------------------	--	--	--

020343 GALLAGHER JOEL INVOICE: 1112018	2018 3 INV P	01112018 293938 FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE	365.16 D-010218	153193 '18 MID-WINTER LEGI			
---	--------------	---	-----------------	----------------------------	--	--	--

020345 FLORES RAYMOND INVOICE: 1112018	2018 3 INV P	01112018 293940 FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE	365.16 D-010218	153192 '18 MID-WINTER LEGI			
---	--------------	---	-----------------	----------------------------	--	--	--

026786 WHEELER JOHN DAVID INVOICE: 1112018	2018 3 INV P	01112018 293939 FULL DESC: '18 MID-WINTER LEGISLATIVE CONFERENCE	365.16 D-010218	153197 '18 MID-WINTER LEGI			
---	--------------	---	-----------------	----------------------------	--	--	--

ACCOUNT TOTAL 2,190.96
ORG 115 TOTAL 2,190.96

120 0010-400-120-00-600100- 019759 HAMLIN ANN INVOICE: 12182017	ARTS AND CULTURAL AFFAIRS WAGES AND SALARIES 2018 3 INV P	12182017 293467 FULL DESC: WEEK 50/ 40HRS PERSONAL NOT PAID	613.54 D-010218	152846 WEEK 50/ 40HRS PERS			
--	---	--	-----------------	----------------------------	--	--	--

ACCOUNT TOTAL 613.54
ORG 120 TOTAL 613.54

125 0010-100-125-00-600100- 027683 HAYES KRISTEN COOPWO INVOICE: 12292017	COURT DEPARTMENT SALARIES-ADMINISTRATION 2018 3 INV P	12292017 294035 FULL DESC: MANUAL CHECK	927.59 D-010218	153198 MANUAL CHECK			
--	---	--	-----------------	---------------------	--	--	--

ACCOUNT TOTAL 927.59
ORG 125 TOTAL 927.59

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:31
540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

P
apinvgl 2



YEAR/PERIOD: 2018/1 TO 2018/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

027684 KING KRISTEN M. 12292017 294036 2018 3 INV P 1,363.78 D-010218 153199 MANUAL CHECK
INVOICE: 12292017 FULL DESC: MANUAL CHECK

ACCOUNT TOTAL 2,291.37

0010-100-125-00-621505- 287262120317 293583 2018 3 INV P 118.62 D-010218 153168 287262425901 / COUR
001167 AT&T MOBILITY FULL DESC: COURT SUPPLIES
INVOICE: 287262120317 FULL DESC: 287262425901 / COURT CELL PHONES

ACCOUNT TOTAL 118.62

ORG 125 TOTAL 2,409.99

0010-100-145-00-625700- 28728120317 293586 2018 3 INV P 54.31 D-010218 153168 287280227941 / HR C
001167 AT&T MOBILITY FULL DESC: DEPARTMENT OF FINANCE & ADMIN
INVOICE: 28728120317 FULL DESC: TELEPHONE & POSTAGE

ACCOUNT TOTAL 54.31

ORG 145 TOTAL 54.31

0010-100-150-00-610500- 839640121017 293579 2018 3 INV P 74.71 D-010218 153171 8396400220318171 /
002351 COMCAST FULL DESC: INFORMATION TECHNOLOGY
INVOICE: 839640121017 FULL DESC: COMPUTERS

ACCOUNT TOTAL 74.71

0010-100-150-00-610550- 69556511 293543 2018 3 INV P 8,283.60 D-010218 153179 INTERNET/ NETWORK C
007504 PAETEC FULL DESC: NETWORK CONNECTIVITY
INVOICE: 69556511 FULL DESC: INTERNET/ NETWORK CONNECTIVITY

ACCOUNT TOTAL 8,283.60

0010-100-150-00-625700- 28725110417 293653 2018 3 INV P 564.80 D-010218 153182 287251661819 / SPD P
001167 AT&T MOBILITY FULL DESC: TELEPHONE/POSTAGE
INVOICE: 28725110417 FULL DESC: 287251661819 / SPD PHONES
001167 AT&T MOBILITY 2018 3 INV P 1,061.85 D-010218 153168 287251543491 / ITEC
INVOICE: 287251120317 FULL DESC: 287251543491 / ITEC

ACCOUNT TOTAL 1,626.65

ORG 150 TOTAL 9,984.96

0010-100-155-00-625700- 287258110417 293725 2018 3 INV P 188.62 D-010218 153182 287258869424 / CITY
001167 AT&T MOBILITY FULL DESC: CITY CLERK
INVOICE: 287258110417 FULL DESC: TELEPHONE & POSTAGE

ACCOUNT TOTAL 188.62

ORG 150 TOTAL 188.62

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
1540DPY1e

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

P 3
aplrvgl

YEAR/PERIOD: 2018/1 TO 2018/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
2018	180	180					
	0010-100-180-00-622100-						
	018221 CIVIL-LINK, LLC	72921	293611	2018 3 INV P			2,315.65 D-010218
	INVOICE: 72921						GENERAL ENGINEER SURVEY / MILLER RD VAXATE
	018221 CIVIL-LINK, LLC	72931	293605	2018 3 INV P			15,000.00 D-010218
	INVOICE: 72931						GENERAL SERVICES CONTRACT
							ACCOUNT TOTAL 188.62
							ORG 155 TOTAL 188.62
2018	180						
	0010-100-180-00-625700-						
	001167 AT&T MOBILITY	212032017	293592	2018 3 INV P			305.41 D-010218
	INVOICE: 212032017						TELEPHONE/POSTAGE
	001167 AT&T MOBILITY	2812032017	293591	2018 3 INV P			108.62 D-010218
	INVOICE: 2812032017						FULL DESC: 287270432970/ CODE ENFORCEMENT
	001167 AT&T MOBILITY	28712032017	293590	2018 3 INV P			296.78 D-010218
	INVOICE: 28712032017						FULL DESC: 287274134718/ PLANNING
							ACCOUNT TOTAL 710.81
							ORG 180 TOTAL 18,026.46
2018	211						
	0010-200-211-00-622100-						
	000166 AT&T	601MS8120117	293664	2018 3 INV P			204.00 D-010218
	INVOICE: 28725110417						FULL DESC: 601MS822250010598 / NCIC SUPPORT DEC
	013136 AT&T	662M10112317	293589	2018 3 INV P			2,400.00 D-010218
	INVOICE: 28725110417						FULL DESC: 662M1070460011878/ 1878/MBL.SFTWR. MAINT.
							ACCOUNT TOTAL 2,604.00
2018	0010-200-211-00-625700-						
	001167 AT&T MOBILITY	28725110417	293653	2018 3 INV P			4,886.38 D-010218
	INVOICE: 28725110417						FULL DESC: 287251661819/ SPD PHONES
	001234 CENTURYLINK	3000912-1217	294015	2018 3 INV P			236.92 D-010218
	INVOICE: 28725110417						FULL DESC: 300091223 - E. PRECINCT
	002351 COMCAST	839640121117	293921	2018 3 INV P			272.46 D-010218
	INVOICE: 839640121117						FULL DESC: 8396400220139544/ 8691 NORTHWEST
	002351 COMCAST	83964121017	293923	2018 3 INV P			22.99 D-010218
	INVOICE: 83964121017						FULL DESC: 8396400220293176/ 1855 VETERANS



Minutes, City of Southaven, Southaven, Mississippi



12/29/2017 15:31 CITY OF SOUTHAVEN P
 1540ppyle PY2018 CLAIMS DOCKET D-010218 apinvgla 4

YEAR/PERIOD: 2018/1 TO 2018/5 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-626000-										
000966 ENTERGY	2018	10011644950	293657		2018	3	INV P			UTILITIES
INVOICE: 10011644950										
000966 ENTERGY	2018	10011644951	293656	2009	2018	3	INV P			STARLANDING RD E
INVOICE: 10011644951										
000966 ENTERGY	2018	110165331217	293953	109997247/	2018	3	INV P			165 STARLANDING RD E
INVOICE: 135004816469										
000966 ENTERGY	2018	140003958020	293926	110165339	2018	3	INV P			5730 STATELINE RD W TOR STREN
INVOICE: 140003958020										
000966 ENTERGY	2018	145004791777	293660	31166523/	2018	3	INV P			1200 BROOKHAVEN DR
INVOICE: 145004791777										
000966 ENTERGY	2018	15005426871	293927	17624743/	2018	3	INV P			6200 GETWELL CD SIREN
INVOICE: 15005426871										
000966 ENTERGY	2018	168326361217	293952	42493999/8191	2018	3	INV P			TULANE RD
INVOICE: 85004947588										
000966 ENTERGY	2018	190004149368	293929	16832636	2018	3	INV P			4085 STATELINE RD
INVOICE: 210003632960										
000966 ENTERGY	2018	210003632960	293928	17624495/	2018	3	INV P			3005 STANTON RD S
INVOICE: 25005318703										
000966 ENTERGY	2018	25005318703	293654	43277185/	2018	3	INV P			8191 TULANE RD RANGE
INVOICE: 275004107081										
000966 ENTERGY	2018	275004107081	293924	60209269/	2018	3	INV P			7111 TCHULAHOMA RD CD SIREN
INVOICE: 485002978432										
000966 ENTERGY	2018	485002978432	293930	133300244/	2018	3	INV P			8691 NORTHWEST
INVOICE: 50005562844										
000966 ENTERGY	2018	50005562844	293931	37423837/	2018	3	INV P			8691 NORTHWEST
INVOICE: 55005078314										
000966 ENTERGY	2018	55005078314	293659	15540321/	2018	3	INV P			367 RASCO RD W
INVOICE: 55005078314										
000966 ENTERGY	2018	60005381612	293658	17623570	2018	3	INV P			6052 ELMORE
INVOICE: 60005381612										
000966 ENTERGY	2018	80005242416	293661	4830 AIRWAYS	2018	3	INV P			
INVOICE: 80005242416										
000966 ENTERGY	2018	85004937651	293655	16832941 /	2018	3	INV P			5140 TCHULAHOMA
INVOICE: 85004937651										
000966 ENTERGY	2018	85056398 /	750	85056398 /	2018	3	INV P			750 BROOKSIDE
INVOICE: 85004937651										

ACCOUNT TOTAL 5,418.75

UTILITIES 20.05 D-010218

2009 STARLANDING RD E 19.47 D-010218

109997247/ 165 STARLANDING RD E 22.16 D-010218

110165339 - 5730 STATELINE RD W TOR STREN 7.75 D-010218

31166523/ 1200 BROOKHAVEN DR 20.23 D-010218

17624743/ 6200 GETWELL CD SIREN 192.23 D-010218

42493999/8191 TULANE RD 19.47 D-010218

16832636 - 4085 STATELINE RD 16.73 D-010218

17624495/ 3005 STANTON RD S 10.12 D-010218

43277185/ 8191 TULANE RD RANGE 19.24 D-010218

60209269/ 7111 TCHULAHOMA RD CD SIREN 9.93 D-010218

133300244/ 8691 NORTHWEST 2.303.34 D-010218

37423837/ 8691 NORTHWEST 7.75 D-010218

15540321/ 367 RASCO RD W 20.29 D-010218

17623570 / 6052 ELMORE 19.84 D-010218

4830 AIRWAYS 19.00 D-010218

16832941 / 5140 TCHULAHOMA 19.24 D-010218

85056398 / 750 BROOKSIDE 2,746.84

001145 ATMOS ENERGY	2018	301711120417	293663		2018	3	INV P			
INVOICE: 301711120417										
001145 ATMOS ENERGY	2018	400885120717	293662	30171116889/	2018	3	INV P			8691 NORTHWEST DR
INVOICE: 400885120717										
										43.29 D-010218
										284.52
										3,031.36

ACCOUNT TOTAL 3,031.36

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
 1540ppv1e
 CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET D-010218

P
 apjnvgl a 5



YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2018/5 VOUCHER PO	YEAR/PR TYP S	TOTAL	WARRANT CHECK	DESCRIPTION
290						
FIRE DEPARTMENT						
0010-200-290-00-600100-	12122017	293425	2018 3 INV P	34.23	D-010218	SALARIES-ADMINISTRATION
022640 JONES TERRENCE		SALARY INCREASE WK 49 DIFFERENCE				
INVOICE: 12122017						
ACCOUNT TOTAL				34.23		
0010-290-00-625700-						
TELEPHONE & POSTAGE						
00167 AT&T MOBILITY	2872110417	293714	2018 3 INV P	2,241.70	D-010218	FIRE
INVOICE: 2872110417		287258376289/				FIRE DEPT.
ACCOUNT TOTAL				2,241.70		
001234 CENTURYLINK						
INVOICE:	1249-121017	294014	2018 3 INV P	118.46	D-010218	STATION
		300091249/				STATION 4
ACCOUNT TOTAL				118.46		
002351 COMCAST						
INVOICE:	9125-122117	294013	2018 3 INV P	105.90	D-010218	AMPHITHEATER
		8396400220289125/				AMPHITHEATER
ACCOUNT TOTAL				105.90		
006142 ACCESS POINT INC						
INVOICE: 5349348		293544	2018 3 INV P	237.54	D-010218	FIRE DISPATCH/ 27976
ACCOUNT TOTAL				237.54		
0010-290-00-626000-						
UTILITIES						
000966 ENTERGY	10011656741	293562	2018 3 INV P	963.85	D-010218	GETW
INVOICE: 10011656741		15021074/ 6450				GETWELL RD
000966 ENTERGY	15005424089	293545	2018 3 INV P	639.71	D-010218	STATION
INVOICE: 15005424089		79401667 /				STATION 1
000966 ENTERGY	415003238613	293709	2018 3 INV P	160.09	D-010218	TULANE RD
INVOICE: 415003238613		50134691/ 8945				TULANE RD
ACCOUNT TOTAL				1,763.65		
001145 ATMOS ENERGY						
INVOICE:	1390-122717	294012	2018 3 INV P	607.57	D-010218	STATION
		3020521390 /				STATION 3
001145 ATMOS ENERGY	30196121317	293713	2018 3 INV P	517.34	D-010218	STATION 2
INVOICE: 30196121317		3019672695 /				STATION 2
ACCOUNT TOTAL				1,124.91		
0010-200-290-00-626900-						
TRAVEL & TRAINING						
000966 ENTERGY	415003238671	293711	2018 3 INV P	742.48	D-010218	STATION
INVOICE: 415003238671		51589596/ 1940				STATION RD W
ACCOUNT TOTAL				742.48		
ORG 290 TOTAL				6,368.87		

Minutes, City of Southaven, Southaven, Mississippi



12/29/2017 15:31 CITY OF SOUTHAVEN P 6
 1540pby1e FY2018 CLAIMS DOCKET D-010218 apinvgl1

YEAR/PERIOD: 2010/1 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
 UTILITIES
 0010-300-311-00-626000- 2018 3 INV P 24.02 D-010218 153191 129563102 - 426 STA
 000966 ENERGY 129563101217 293899 FULL DESC: 129563102 - 426 STAR LANDING RD
 INVOICE: 370002570997 515002595756 293533 2018 3 INV P 21.03 D-010218 153175 19047497 / 951 RASCO
 INVOICE: 515002595756 FULL DESC: 19047497 / 951 RASCO RD

ACCOUNT TOTAL 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

ACCOUNT TOTAL 3,090.11
 ACCOUNT TOTAL 3,135.16
 ORG 311 TOTAL 3,406.82

CITY TRAFFIC AND STREETS LIGHT UTILITIES

0010-300-315-00-626000- 2018 3 INV P 25.58 D-010218 153176 68134584 / HAMILTON
 000966 ENERGY 100004121976 293512 FULL DESC: 68134584 / HAMILTON & STATELINE RD
 INVOICE: 100004121977 293511 2018 3 INV P 363.81 D-010218 153177 69086056 / HAMILTON
 000966 ENERGY 100004121977 FULL DESC: 69086056 / HAMILTON
 INVOICE: 100004121977 100004123566 293514 2018 3 INV P 29.04 D-010218 153176 18054445 / 8777 WHIT
 000966 ENERGY 100004123566 FULL DESC: 18054445 / 8777 WHITWORTH ST
 INVOICE: 100004123566 100253780 293900 2018 3 INV P 127.00 D-010218 153191 100253780 - GOODMAN
 000966 ENERGY 100253780 293900 FULL DESC: 100253780 - GOODMAN & I55
 INVOICE: 230003719976 105004908605 293536 2018 3 INV P 54.01 D-010218 153176 15556418 / STATELINE
 000966 ENERGY 105004908605 FULL DESC: 15556418 / STATELINE & NORTHWEST
 INVOICE: 105004908605 110822011217 293909 2018 3 INV P 108.14 D-010218 153191 110822012 - STATELI
 000966 ENERGY 110822011217 293909 FULL DESC: 110822012 - STATELINE RD I55
 INVOICE: 20006092892 120003987475 293455 2018 3 INV P 20.78 D-010218 152843 89417232 / 6006 GETW
 000966 ENERGY 120003987475 FULL DESC: 89417232 / 6006 GETWELL RD
 INVOICE: 120003987494 293454 2018 3 INV P 18.16 D-010218 152843 90253295 / 8507 INVE
 000966 ENERGY 120003987494 FULL DESC: 90253295 / 8507 INVERNESS DR
 INVOICE: 120003973909 293520 2018 3 INV P 310.15 D-010218 153177 119287241 / 1855 FIR
 000966 ENERGY 130003973909 293520 FULL DESC: 119287241 / 1855 FIRST COMMERCIAL DR N
 INVOICE: 130003973909 15556616 293920 2018 3 INV P 54.01 D-010218 153191 15556616 - STATELIN
 000966 ENERGY 15556616 293920 FULL DESC: 15556616 - STATELINE RD MKRT DR
 INVOICE: 40005653075 163308881217 293901 2018 3 INV P 70.49 D-010218 153191 163308888 - GOODMAN

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
1540ppyla

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

P
aplavyla 7

YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 180004037769	000966 ENTERGY	168359511217	FULL DESC: 16330888 -	GOODMAN RD AND SCREST	2018 3 INV P	153190	16835951 - STATELIN
INVOICE: 90005245607	000966 ENTERGY	168399791217	FULL DESC: 16835951 -	STATELINE RD AIRWAYS	2018 3 INV P	153191	16839979 - ST LINE
INVOICE: 90005245608	000966 ENTERGY	168501821217	FULL DESC: 16839979 -	ST LINE RD HAMILTON	2018 3 INV P	153190	16850182 - GREENBRO
INVOICE: 35005206017	000966 ENTERGY	168503981217	FULL DESC: 16850182 -	GREENBROOK PKWY ST LGT	2018 3 INV P	153190	16850398 - GREENBRO
INVOICE: 35005206018	000966 ENTERGY	170003957254	FULL DESC: 16850398 -	GREENBROOK PKWY RASC	2018 3 INV P	153177	16832230/ 453 AIRPO
INVOICE: 170003957254	000966 ENTERGY	170003957255	FULL DESC: 16832230/	453 AIRPORT INDUSTRIAL DR	2018 3 INV P	153175	16834756/ SOUTH CTR
INVOICE: 170003957255	000966 ENTERGY	190414251217	FULL DESC: 16834756/	SOUTH CTR NORTHFIELD	2018 3 INV P	153189	19041425 - GOODMAN
INVOICE: 530001203914	000966 ENTERGY	2016991869	FULL DESC: 19041425 -	GOODMAN AND AIRWAYS BLVD	2018 3 INV P	153178	16836199/ STREET LI
INVOICE: 2016991869	000966 ENTERGY	25005319292	FULL DESC: 16836199/	STREET LIGHTS	2018 3 INV P	152843	147671986/ SE CORNE
INVOICE: 25005319292	000966 ENTERGY	25005319293	FULL DESC: 147671986/	SE CORNER OF HWY 302 AND	2018 3 INV P	152843	147671994/ GOODMAN
INVOICE: 25005319293	000966 ENTERGY	275004108114	FULL DESC: 147671994/	GOODMAN AND TCHULAHOMA	2018 3 INV P	153176	79896114/ 984 STATE
INVOICE: 275004108114	000966 ENTERGY	285004038572	FULL DESC: 79896114/	984 STATELINE RD W	2018 3 INV P	153176	47904040/ 8683 AIRW
INVOICE: 285004038572	000966 ENTERGY	295003962978	FULL DESC: 47904040/	8693 AIRWAYS BLVD	2018 3 INV P	153177	100968049/ 8770 NORT
INVOICE: 295003962978	000966 ENTERGY	370002565931	FULL DESC: 100968049/	8770 NORTHWEST DR	2018 3 INV P	153176	16834293/ HIGHWAY 5
INVOICE: 370002565931	000966 ENTERGY	370002565933	FULL DESC: 16834293/	HIGHWAY 51 AND CUSTER	2018 3 INV P	153175	64945074/ 805 RASCO
INVOICE: 370002565933	000966 ENTERGY	375003486563	FULL DESC: 16839003/	HIGHWAY 51 & DORCHESTER	2018 3 INV P	153177	52482346/ 8355 AIRW
INVOICE: 375003486563	000966 ENTERGY	380002589193	FULL DESC: 64945074/	805 RASCO RD	2018 3 INV P	153175	115078636/ 1989 STA
INVOICE: 380002589193	000966 ENTERGY	415003236700	FULL DESC: 52482346/	8355 AIRWAYS BLVD	2018 3 INV P	153176	110821972/ STATELIN
INVOICE: 415003236700	000966 ENTERGY	475003019131	FULL DESC: 115078636/	1989 STATELINE RD E	2018 3 INV P	153176	110821998 / MISS VA
INVOICE: 475003019131	000966 ENTERGY	475003019132	FULL DESC: 110821972/	STATELINE RD I55	2018 3 INV P	153176	110821998 / MISS VA
INVOICE: 475003019132	000966 ENTERGY	475003019133	FULL DESC: 110821998	MISS VALLEY BLVD	2018 3 INV P	153176	110822038 / RASCO R
INVOICE: 475003019133	000966 ENTERGY	490002211018	FULL DESC: 490002211018	RASCO RD HWY 51	2018 3 INV P	153177	55245484/ 8935 COMM
INVOICE: 490002211018	000966 ENTERGY	50005563189	FULL DESC: 55245484/	8935 COMMERCE DR	2018 3 INV P	153176	110821956/ BROOKHAV
INVOICE: 50005563189	000966 ENTERGY	50005563190	FULL DESC: 110821956/	BROOKHAVEN HWY 51	2018 3 INV P	153176	110821964/ ST LINE
INVOICE: 50005563190	000966 ENTERGY	508814161217	FULL DESC: 110821964/	ST LINE HWY 51	2018 3 INV P	153190	50881416 - 4005 STA
INVOICE: 508814161217	000966 ENTERGY	550001176612	FULL DESC: 50881416 -	4005 STATELINE RD	2018 3 INV P	153175	68124634/ MORNINGST
INVOICE: 355003562855	000966 ENTERGY						

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:31 CITY OF SOUTHAVEN
 540ppyle FY2018 CLAIMS DOCKET D-010218



P 8
 apinvgl1

YEAR/PERIOD:	2018/1	TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	550001176612								
000966 ENTERGY	550001176612	FULL DESC:	68134634/	NORTHWEST DR & STATELINE RD					
INVOICE:	550001176613	FULL DESC:	68135326/	STATELINE RD & I-55 INTERSECTION	45.34 D-010218				153176 68135326/ STATELINE
000966 ENTERGY	55005086913	FULL DESC:	61645719/	AIRWAYS BLVD	64.83 D-010218				153176 61645719/7655 AIRWA
INVOICE:	55005086913	FULL DESC:	61645719/	AIRWAYS BLVD	40.53 D-010218				153176 61645784/ 7532 SOUT
000966 ENTERGY	55005086914	FULL DESC:	61645784/	7532 SOUTHCREST PKWY	2.96 D-010218				152843 16835456/ SOUTHAVEN
INVOICE:	55005086914	FULL DESC:	61645784/	7532 SOUTHCREST PKWY	84.80 D-010218				152843 16837528/ STATE LIN
000966 ENTERGY	75004990298	FULL DESC:	16837528/	STATE LINE & GETWELL	11 D-010218				153175 149789885/ MISSISSI
INVOICE:	75004990300	FULL DESC:	149789885/	MISSISSIPPI VALLEY BLVD	56.29 D-010218				152843 17327354/ SWINNEA R
000966 ENTERGY	75004995706	FULL DESC:	17327354/	SWINNEA RD & HWY 302	7.75 D-010218				152843 19131200/ 8185 GETW
INVOICE:	85004941018	FULL DESC:	19131200/	8185 GETWELL RD	11.31 D-010218				153190 89409965 - ESTATES
000966 ENTERGY	85004941187	FULL DESC:	89409965	- ESTATES OF NORTHCREEK LIGHTING					
INVOICE:	85004941187	FULL DESC:	89409965	- ESTATES OF NORTHCREEK LIGHTING					
000966 ENTERGY	415003240947	FULL DESC:							
INVOICE:	415003240947	FULL DESC:							
11									
010-400-411-00-626000-									
000166 AT&T	56312121017	FULL DESC:	0563125769001/	662 890 5434	42.03 D-010218				153165 0563125769001/ 662
INVOICE:	56312121017	FULL DESC:	0563125769001/	662 890 5434					
000966 ENTERGY	105004907586	FULL DESC:	20892766/	6070 SNOWDEN	355.60 D-010218				152844 20892766/ 6070 SNOW
INVOICE:	105004907586	FULL DESC:	20892766/	6070 SNOWDEN	247.25 D-010218				152844 20291415/ 3480 SUNS
000966 ENTERGY	105004907587	FULL DESC:	20291415/	3480 SUNSET LOOP	2,113.89 D-010218				152844 15744642/ 3376 NAILL
INVOICE:	105004907587	FULL DESC:	20291415/	3480 SUNSET LOOP	12.31 D-010218				152843 15744665/ 3566 NAILL
000966 ENTERGY	115004891188	FULL DESC:	15744642/	3376 NAILL RD	173.45 D-010218				153177 15928989/ 8400 GREE
INVOICE:	115004891188	FULL DESC:	15744642/	3376 NAILL RD	7.75 D-010218				152843 19046408/ 3025 CARN
000966 ENTERGY	115004891189	FULL DESC:	19046408/	3025 CARNIVAL LN	85.89 D-010218				153177 16839706 / 8900 GRE
INVOICE:	115004891189	FULL DESC:	19046408/	3025 CARNIVAL LN	253.95 D-010218				153177 38822441 / 8925 SWI
000966 ENTERGY	115004892874	FULL DESC:	38822441 /	8925 SWINNEA RD	486.41 D-010218				152844 19054049/ SNOWDEN B
INVOICE:	115004892874	FULL DESC:	38822441 /	8925 SWINNEA RD	297.20 D-010218				152844 66074311/ 6208A SNO
000966 ENTERGY	135004808681	FULL DESC:	18054049/	SNOWDEN BALLFIELD RD	261.70 D-010218				152844 66762873/6275 SNOWD
INVOICE:	135004808681	FULL DESC:	18054049/	SNOWDEN BALLFIELD RD					
000966 ENTERGY	15005423887	FULL DESC:	66074311/	6208A SNOWDEN LN					
INVOICE:	15005423887	FULL DESC:	66074311/	6208A SNOWDEN LN					
000966 ENTERGY	175004691249	FULL DESC:							
INVOICE:	175004691249	FULL DESC:							
000966 ENTERGY	210003629408	FULL DESC:							
INVOICE:	210003629408	FULL DESC:							
000966 ENTERGY	255004211317	FULL DESC:							
INVOICE:	255004211317	FULL DESC:							
000966 ENTERGY	255004211317	FULL DESC:							
INVOICE:	255004211317	FULL DESC:							
000966 ENTERGY	255004211317	FULL DESC:							
INVOICE:	255004211317	FULL DESC:							
000966 ENTERGY	255004211317	FULL DESC:							
INVOICE:	255004211317	FULL DESC:							

ACCOUNT TOTAL 59,570.66
 ORG 315 TOTAL 59,570.66

PARKS DEPARTMENT UTILITIES

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
 1540pbyla
 CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET D-010218

P
 lapinvglia
 9

YEAR/PERIOD:	TO	DOCUMENT#	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	255004211318	FULL DESC:	66762873/6275 SNOWDEN LN	2018 3 INV P	7.75 D-010218	152843	72820194/ 6305 SNOW
000966 ENTERGY	285004035892	FULL DESC:	72820194/ 6305 SNOWDEN LN	2018 3 INV P	22.58 D-010218	153175	117424333/ 1729 BRO
000966 ENTERGY	300002629716	FULL DESC:	117424333/ 1729 BROOKHAVEN DR	2018 3 INV P	337.85 D-010218	153177	125567875/ 800 STOW
000966 ENTERGY	305003762751	FULL DESC:	125567875/ 800 STOWWOOD DR MTR 2	2018 3 INV P	383.19 D-010218	153177	125567883/ 800 STOW
000966 ENTERGY	305003762752	FULL DESC:	125567883/ 800 STOWWOOD DR MTR 3	2018 3 INV P	8.24 D-010218	153175	69723351/ 8925 SWIN
000966 ENTERGY	325003684105	FULL DESC:	69723351/ 8925 SWINNEA RD	2018 3 INV P	74.76 D-010218	152843	47805247/ 6208 SNOW
000966 ENTERGY	35005196840	FULL DESC:	47805247/ 6208 SNOWDEN LN	2018 3 INV P	7.75 D-010218	153175	16838419/ 7505 CHER
000966 ENTERGY	370002565932	FULL DESC:	16838419/ 7505 CHERRY VALLEY BLVD	2018 3 INV P	697.03 D-010218	153177	16839250/ 7505 CHER
000966 ENTERGY	370002565934	FULL DESC:	16839250/ 7505 CHERRY VALLEY BLVD	2018 3 INV P	7.75 D-010218	153175	45692910/ 8925 SWIN
000966 ENTERGY	380002588394	FULL DESC:	45692910/ 8925 SWINNEA RD	2018 3 INV P	343.65 D-010218	152844	31109259/ 7705 TCHU
000966 ENTERGY	400001954296	FULL DESC:	31109259/ 7705 TCHULAHOMA RD	2018 3 INV P	187.03 D-010218	152844	31109317/ 7655 TCHU
000966 ENTERGY	400001954297	FULL DESC:	31109317/ 7655 TCHULAHOMA	2018 3 INV P	233.07 D-010218	152844	31109366/ 7625 TCHU
000966 ENTERGY	400001954298	FULL DESC:	31109366/ 7625 TCHULAHOMA	2018 3 INV P	700.69 D-010218	152844	31109424/ 7635 TCHU
000966 ENTERGY	400001954299	FULL DESC:	31109424/ 7635 TCHULAHOMA	2018 3 INV P	143.34 D-010218	152843	31109473/ 7525 TCHU
000966 ENTERGY	400001954300	FULL DESC:	31109473/ 7525 TCHULAHOMA	2018 3 INV P	155.17 D-010218	152843	31109549/ 7535 TCHU
000966 ENTERGY	400001954301	FULL DESC:	31109549/ 7535 TCHULAHOMA	2018 3 INV P	191.04 D-010218	152844	31109614/ 7645 TCHU
000966 ENTERGY	400001954302	FULL DESC:	31109614/ 7645 TCHULAHOMA	2018 3 INV P	67.22 D-010218	152843	31109648/ 7665 TCHU
000966 ENTERGY	400001954303	FULL DESC:	31109648/ 7665 TCHULAHOMA	2018 3 INV P	92.51 D-010218	152843	31109663/ 7725TCHUL
000966 ENTERGY	400001954304	FULL DESC:	31109663/ 7725TCHULAHOMA	2018 3 INV P	14.09 D-010218	152843	22512453/ 6205 GETW
000966 ENTERGY	400001954344	FULL DESC:	22512453/ 6205 GETWELL RD	2018 3 INV P	81.72 D-010218	153176	19046929/ 1978 STAT
000966 ENTERGY	475003019591	FULL DESC:	19046929/ 1978 STATE LINE RD	2018 3 INV P	2,912.31 D-010218	153178	41111535/ 7360 US H
000966 ENTERGY	480002211257	FULL DESC:	41111535/ 7360 US HIGHWAY 51 N	2018 3 INV P	23.56 D-010218	153176	56395635/ 7360 US H
000966 ENTERGY	50005562984	FULL DESC:	56395635/ 7360 US HIGHWAY 51 N	2018 3 INV P	14.33 D-010218	153175	19045897 / 295 STAT
000966 ENTERGY	515002595755	FULL DESC:	19045897 / 295 STATELINE RD E	2018 3 INV P	3,593.27 D-010218	152844	44368587/ 3335 PINE
000966 ENTERGY	525002509418	FULL DESC:	44368587/ 3335 PINE TAR ALY	2018 3 INV P	1,057.64 D-010218	153178	123335762/ 800 STOW
000966 ENTERGY	535002415089	FULL DESC:	123335762/ 800 STOWWOOD DR	2018 3 INV P			



Minutes, City of Southaven, Southaven, Mississippi



12/29/2017 15:31 CITY OF SOUTHAVEN
 1540ppyle FY2018 CLAIMS DOCKET D-010218

P 10
 ap/inv/la

YEAR/PERIOD:	2018/1	TO	2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	590001120190			FULL DESC:	127643922 / 7890 GREENBROOK PKWY					
00966 ENTERGY				FULL DESC:	2018 3 INV P					152843 16833329/ 3278 MAY
INVOICE:	75004990296			FULL DESC:	3278 MAY BLVD					152844 16834020/ GETWELL &
00966 ENTERGY				FULL DESC:	2018 3 INV P					152844 16837304/ 6205 SNOW
INVOICE:	75004990297			FULL DESC:	GETWELL & MAY RD					152843 16852006/ 7505 STON
00966 ENTERGY				FULL DESC:	2018 3 INV P					152844 16852212 / 3278 MAY
INVOICE:	75004990299			FULL DESC:	6205 SNOWDEN LN					153177 46687588/ 365 RASCO
00966 ENTERGY				FULL DESC:	2018 3 INV P					152844 74855255/ 6277N SNO
INVOICE:	75004990301			FULL DESC:	16852006/ 7505 STONEGATE BLVD					152843 74869355/ 6277A SNO
00966 ENTERGY				FULL DESC:	2018 3 INV P					
INVOICE:	75004990302			FULL DESC:	3278 MAY BLVD					
00966 ENTERGY				FULL DESC:	2018 3 INV P					
INVOICE:	80005247321			FULL DESC:	365 RASCO RD W SOCCER FD					
00966 ENTERGY				FULL DESC:	2018 3 INV P					
INVOICE:	85004941296			FULL DESC:	74855255/ 6277N SNOWDEN LN					
00966 ENTERGY				FULL DESC:	2018 3 INV P					
INVOICE:	85004941297			FULL DESC:	74869355/ 6277A SNOWDEN LN					
00966 ENTERGY				FULL DESC:	2018 3 INV P					
001145 ATMOS ENERGY										
INVOICE:	301967121317			FULL DESC:	3019672435/8400 GREENBROOK PKWY					
001145 ATMOS ENERGY				FULL DESC:	2018 3 INV P					
INVOICE:	302071121317			FULL DESC:	3020713076/ 8925 SWINNEA RD					
001145 ATMOS ENERGY				FULL DESC:	2018 3 INV P					
INVOICE:	401057121317			FULL DESC:	4010573727/ 800 STOWENWOOD DR					
001145 ATMOS ENERGY				FULL DESC:	2018 3 INV P					
001234 CENTURYLINK										
INVOICE:	400200021217			FULL DESC:	400200022 - PARKS OFFICE PHONES					
001234 CENTURYLINK				FULL DESC:	2018 3 INV P					
INVOICE:	465280120217			FULL DESC:	465283210/ 662 890 4655					
001234 CENTURYLINK				FULL DESC:	2018 3 INV P					
002351 COMCAST										
INVOICE:	839640120317			FULL DESC:	8396400220292533/ ARENA					
002351 COMCAST				FULL DESC:	2018 3 INV P					
INVOICE:	839640120617			FULL DESC:	8396400220299116 / PARK					
002351 COMCAST				FULL DESC:	2018 3 INV P					
013136 AT&T										
INVOICE:	662211282017			FULL DESC:	662 280 51366461874/ 662-280-5136					
016529 DIRECTV										
INVOICE:	33027405267			FULL DESC:	2018 3 INV P					
016529 DIRECTV				FULL DESC:	018993796/ PARKS					
ACCOUNT TOTAL										
ORG 411				TOTAL						

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
 1540ppyle

CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET D-010218

P 11
 apinvglia

YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
---------------------	-----------	----------	------------	---------------	---------	-------	-------------

511 0010-500-511-00-625700- 00167 AT&T MOBILITY INVOICE: 287269120317		MUNICIPAL CODE ENFORCEMENT TELEPHONE & POSTAGE 2018 3 INV P 287269097723/ ANIMAL CONTROL					
--	--	---	--	--	--	--	--

ACCOUNT TOTAL	217.24
ORG 511	TOTAL
	217.24

902 0010-900-902-00-620902- 000966 ENTERGY INVOICE: 100004121931		EXPENSE ACCOUNTS FACILITIES MANAGEMENT 2018 3 INV P 68111178/ 8554 NORTHWEST DR					
---	--	--	--	--	--	--	--

ACCOUNT TOTAL	3,020.40
---------------	----------

000966 ENTERGY INVOICE: 135004811522		2018 3 INV P 17002007/ 385 STATELINE-#41-0848 RD W					
---	--	---	--	--	--	--	--

ACCOUNT TOTAL	3,815.37
---------------	----------

000966 ENTERGY INVOICE: 1700003957253		2018 3 INV P 16831992/ 8700 NORTHWEST DR					
--	--	---	--	--	--	--	--

ACCOUNT TOTAL	3,879.25
---------------	----------

000966 ENTERGY INVOICE: 2900038133338		2018 3 INV P 130057649/7312 HIGHWAY 51 N					
--	--	---	--	--	--	--	--

ACCOUNT TOTAL	790.64
---------------	--------

000966 ENTERGY INVOICE: 70005317721		2018 3 INV P 16004111/8889 NORTHWEST DR					
--	--	--	--	--	--	--	--

ACCOUNT TOTAL	735.94
---------------	--------

000966 ENTERGY INVOICE: 70005317721		2018 3 INV P 15991573/8710 NORTHWEST DR					
--	--	--	--	--	--	--	--

ACCOUNT TOTAL	69.26
---------------	-------

000966 ENTERGY INVOICE: 85004943037		2018 3 INV P 80540586/ 8889 NORTHWEST DR					
--	--	---	--	--	--	--	--

ACCOUNT TOTAL	57.78
---------------	-------

013136 AT&T INVOICE: 662342112817		2018 3 INV P 66234270783041875/ PHONE CHARGES/BOTS LINE					
--------------------------------------	--	--	--	--	--	--	--

ACCOUNT TOTAL	147.79
---------------	--------

0010-900-902-00-625100- 018221 CIVIL-LINK, LLC INVOICE: 72926		2018 3 INV P STREET IMPROVEMENT 2018 3 INV P CITY PAVEMENT PRESERVATION PROG					
---	--	---	--	--	--	--	--

ACCOUNT TOTAL	21,638.58
---------------	-----------

0010-900-902-00-625150- 018221 CIVIL-LINK, LLC INVOICE: 72927		2018 3 INV P DRAINAGE IMPROVEMENT 2018 3 INV P GENERAL DRAINAGE IMPROVEMENTS					
---	--	---	--	--	--	--	--

ACCOUNT TOTAL	2,532.14
---------------	----------

018221 CIVIL-LINK, LLC INVOICE: 72928		2018 3 INV P STONEHEDGE DRAINAGE PROJECT					
--	--	---	--	--	--	--	--

ACCOUNT TOTAL	7,957.30
---------------	----------

018221 CIVIL-LINK, LLC INVOICE: 72929		2018 3 INV P WHITWORTH DRAINAGE PROJECT					
--	--	--	--	--	--	--	--

ACCOUNT TOTAL	665.60
---------------	--------

ACCOUNT TOTAL	11,155.04	
ACCOUNT TOTAL	11,155.04	

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:31
 540ppyle

CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET D-010218

P 12
 aplnvgl1a



YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2018/5	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
=====							
FUND 0010	GENERAL FUND						
=====							
			ORG 902	TOTAL			45,310.05
=====							
				TOTAL:			179,388.64
=====							

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
 1540py1e

CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET D-010218

P 13
 aplnvg1a



YEAR/PERIOD:	2018/1	TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711									
BOND PROJECT EXPENSES									
CENTRAL PARK SNOWDEN TRAILS									
0100-710-711-00-614515-			293607		2018 3 INV P				
018221 CIVIL-LINK, LLC	72920								MDOT TEP BIKE TRL-CTRL PRK/SNOWDEN
INVOICE: 72920									
ACCOUNT TOTAL									
						1,172.68			
711									
INTERSECTION MODERNIZATION									
0100-710-711-00-614800-			293593		2018 3 INV P				
00497 DESOTO COUNTY ELECTCR PAYAPP-3									
INVOICE:									MS VALLEY MAST ARM INSTALL
ACCOUNT TOTAL									
						32,779.56	D-010218	153174	MS VALLEY MAST ARM
711									
2018 3 INV P									
018221 CIVIL-LINK, LLC	72925		293608		2018 3 INV P				
INVOICE: 72925									MS VALLEY/HWY 51 SIGNAL IMPV. - CE&I
018221 CIVIL-LINK, LLC	72930		293602		2018 3 INV P				
INVOICE: 72930									HWY 51 MUST ARMS
ACCOUNT TOTAL									
						2,634.79			
711									
SNOWDEN PEDESTRIAN TRAIL									
0100-710-711-00-640550-			293613		2018 3 INV P				
018221 CIVIL-LINK, LLC	72922								
INVOICE: 72922									SNOWDEN PEDESTRIAN TRAIL
ACCOUNT TOTAL									
						5,904.46	D-010218	153170	SNOWDEN PEDESTRIAN
711									
CHURCH ROAD RESURFACING 18									
0100-710-711-00-640960-			293594		2018 3 INV P				
000149 APAC TENNESSEE INC	PAYAPP2								
INVOICE:									CHURCH RD RESURFACED
018221 CIVIL-LINK, LLC	72924		293600		2018 3 INV P				
INVOICE: 72924									CHURH RD RESURFACE
ACCOUNT TOTAL									
						20,226.80	D-010218	153170	CHURH RD RESURFACE
711									
2018 3 INV P									
ACCOUNT TOTAL									
						296,562.41			
711									
ORG 711									
						339,053.90			
711									
TOTAL:									
						339,053.90			

FUND 0100 BOND FUNDED CAP PROJ

TOTAL: 339,053.90

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31
 1540ppyle

CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET D-010218

P 14
 aplnvgl



YEAR/PERIOD: 2018/1 TO 2018/5
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

611
 0240-600-611-00-623700- SPECIAL ASSESSMENTS EXPEND
 001161 SOUTHAVEN CHAMBER OF 12192017 293595 TOURIST & CONVENTION OPERATING
 INVOICE: 12192017 FULL DESC: POSTAGE SPLIT FOR MAGAZINE 4,800.00 D-010218 153180 POSTAGE SPLIT FOR M

ACCOUNT TOTAL 4,800.00
 ORG 611 TOTAL 4,800.00

FUND 0240 TOURIST & CONVENTION TOTAL: 4,800.00

Minutes, City of Southaven, Southaven, Mississippi

02/29/2017 15:31
 1540ppyle CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET D-010218

P 15
 apinvgl

YEAR/PERIOD: 2018/1 TO 2018/5
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
815	0400-800-815-00-625300-					UTILITY CAPITAL IMPROVEMENTS
018221	CIVIL-LINK, LLC	72933	2018 3 INV P	D-010218	153170	COE PLANNING ASST.
INVOICE:	72933	FULL DESC:				3,495.07
018221	CIVIL-LINK, LLC	72934	2018 3 INV P	D-010218	153170	WATER VALVE OPER &
INVOICE:	72934	FULL DESC:				8,666.97
018221	CIVIL-LINK, LLC	72935	2018 3 INV P	D-010218	153170	FIRE SERVICE EXT. P
INVOICE:	72935	FULL DESC:				10,967.75
018221	CIVIL-LINK, LLC	72936	2018 3 INV P	D-010218	153170	FIRE SERVICE EXT. P
INVOICE:	72936	FULL DESC:				2,102.56
018221	CIVIL-LINK, LLC	72937	2018 3 INV P	D-010218	153170	STARLANDING WATER S
INVOICE:	72937	FULL DESC:				11,768.16
						37,000.51
						37,000.51
						37,000.51

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825	0400-800-825-00-622100-					UTILITY MAINTENANCE EXPENSES
018221	CIVIL-LINK, LLC	72932	2018 3 INV P	D-010218	153170	UTILITIES RPR SERVIC
INVOICE:	72932	FULL DESC:				1,195.74
						1,195.74

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-625700-						TELEPHONE & POSTAGE
001167	ATEF MOBILITY	287212032017	2018 3 INV P	D-010218	153168	287251660413 / UTIL
INVOICE:	287212032017	FULL DESC:				1,532.32
						1,532.32

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-626000-						UTILITIES
000966	ENTERGY	105004907698	2018 3 INV P	D-010218	153177	75760785/ 8157A PAR
INVOICE:	105004907698	FULL DESC:				86.88
000966	ENTERGY	105004907699	2018 3 INV P	D-010218	153178	76259076/ 3088 NAIL
INVOICE:	105004907699	FULL DESC:				1,455.19
000966	ENTERGY	1200039888420	2018 3 INV P	D-010218	153175	18141937/ 8440 GRE
INVOICE:	1200039888420	FULL DESC:				12.78
000966	ENTERGY	15005423888	2018 3 INV P	D-010218	153178	16850588/7525 GREEN
INVOICE:	15005423888	FULL DESC:				7,180.98
000966	ENTERGY	15005423889	2018 3 INV P	D-010218	153175	16851180 / 7696 AIR
INVOICE:	15005423889	FULL DESC:				12.09
000966	ENTERGY	170003957256	2018 3 INV P	D-010218	153176	16835787/ HJDDGINS R
INVOICE:	170003957256	FULL DESC:				53.14
000966	ENTERGY	250003775349	2018 3 INV P	D-010218	153177	102092335/ 8182 GET
INVOICE:	250003775349	FULL DESC:				107.20
000966	ENTERGY	25005318657	2018 3 INV P	D-010218	153175	16852907/ 1334 GOOD
INVOICE:	25005318657	FULL DESC:				10.03
000966	ENTERGY	25005318658	2018 3 INV P	D-010218	153178	16853459/ 5850 GETW
INVOICE:	25005318658	FULL DESC:				4,272.92

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:31 CITY OF SOUTHAVEN
 1540bpyle FY2018 CLAIMS DOCKET D-010218

P 16
 apinvgla

YEAR/PERIOD: ACCOUNT/VENDOR	TO DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	250053222725	293560	2018 3 INV P		153175	16292922/ 8779 WHIT
INVOICE: 25005322725	FULL DESC:	16292922/	8779 WHITWORTH ST			
000966 ENERGY	25005322726	293559	2018 3 INV P		153178	16293136/ 8779 WHIT
INVOICE: 25005322726	FULL DESC:	16293136/	8779 WHITWORTH ST			
000966 ENERGY	365003528278	293548	2018 3 INV P		153175	39758438/ 5850 GETW
INVOICE: 365003528278	FULL DESC:	39758438/	5850 GETWELL RD WATER TOWER			
000966 ENERGY	475003019592	293558	2018 3 INV P		153175	19047166/ 1281 BROO
INVOICE: 475003019592	FULL DESC:	19047166/	1281 BROOKHAVEN DR			
000966 ENERGY	540001160603	293553	2018 3 INV P		153175	71532782/ 1433 STAT
INVOICE: 540001160603	FULL DESC:	71532782/	1433 STATELINE RD E			
000966 ENERGY	70005318823	293557	2018 3 INV P		153177	16835233/ TOWN & CO
INVOICE: 70005318823	FULL DESC:	16835233/	TOWN & COUNTRY DR			
000966 ENERGY	70005318824	293556	2018 3 INV P		153175	16839508/ 8989 STAN
INVOICE: 70005318824	FULL DESC:	16839508/	8989 STANTON RD			
						19,032.62
001145 ATMOS ENERGY	401238122017	293950	2018 3 INV P		153183	4012381654/ 53 WOOD
INVOICE: 401238122017	FULL DESC:	4012381654/	53 WOODLAND TRCE			
001145 ATMOS ENERGY	402456121317	293582	2018 3 INV P		153169	4024565862/ 8182 GE
INVOICE: 402456121317	FULL DESC:	4024565862/	8182 GETWELL			
						68.12
001167 AT&T MOBILITY	820538120317	293587	2018 3 INV P		153167	820538869/ SCADA &
INVOICE: 820538120317	FULL DESC:	820538869/	SCADA & GETAC			
002351 COMCAST	839640120917	293580	2018 3 INV P		153172	8396400220264516/ 8
INVOICE: 839640120917	FULL DESC:	8396400220264516/	8779 WHITWORTH			
013136 AT&T	662449120517	293577	2018 3 INV P		153166	66244926050010592/
INVOICE: 662449120517	FULL DESC:	66244926050010592/	SCADA			
						20,153.01
						22,881.07
						59,881.58
						59,881.58

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



Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:32
 1540ppyla

CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET W-010218

1
 aplnvg1a



YEAR/PERIOD: 2018/1 TO 2018/5
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

903
 0010-900-903-00-624102- ADMINISTRATIVE EXPENSES
 002241 FIRST SECURITY BANK 33842 293614 BANK FEES 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

Minutes, City of Southaven, Southaven, Mississippi

2/29/2017 15:32
 1540ppyle

CITY OF SOUTHAVEN
 FY2018 CLAIMS DOCKET W-010218

P
 2
 apinvgla



YEAR/PERIOD: 2018/1 TO 2018/5
 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701 DEBT SVC EXPENSES
 300-700-701-00-650401- GEN OB INTEREST 49,933.75 W-010218 50191 G/O BONDS SERIES 20
 002241 FIRST SECURITY BANK 33842 293614 2018 3 DIR P
 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

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:32
1540ppyle

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET W-010218

P 4
apinvygl



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 **

Minutes, City of Southaven, Southaven, Mississippi

12/29/2017 15:32 CITY OF SOUTHAVEN
 1540ppyla FY2018 CLAIMS DOCKET W-010218



P 3
 ap1nvg1a

YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
600		PAYROLL FUND					
600-000-000-00-214100-		MS STATE RETIREMENT					
002313 MS STATE RETIREMENT	12272017	294027	DEC PAYROLL CONTRIBUTION	2018 3 DIR P			532,485.74 W-010218 50193 DEC PAYROLL CONTRIB
INVOICE: 12272017							
		ACCOUNT TOTAL					532,485.74
600-000-000-00-214300-		EMPLOYER MEDICAL INSURANCE					
026091 CIGMA	2237704	294034	DENTAL, MEDICAL, VISION	2018 3 DIR P			222,670.27 W-010218 50195 DENTAL, MEDICAL, VISI
INVOICE: 2237704							
		ACCOUNT TOTAL					222,670.27
600-000-000-00-214900-		DEFERRED COMPENSATION					
002311 EMPOWER RETIREMENT	12182018	293466	DEF COMP REG DEC.	2018 3 DIR P			2,600.80 W-010218 50190 DEF COMP REG DEC.
INVOICE: 12182018							
002311 EMPOWER RETIREMENT	12262017	293852	DEF COMP FIRE	2018 3 DIR P			4,161.43 W-010218 50192 DEF COMP FIRE
INVOICE: 12262017							
		ACCOUNT TOTAL					6,762.23
		ACCOUNT TOTAL					6,762.23
600-000-000-00-215101-		CAF-PRETAX MEDICAL					
022644 CORPORATE PLANNING	12152017	293423	FLEX SPENDING	2018 3 DIR P			5,124.13 W-010218 50188 FLEX SPENDING
INVOICE: 12152017							
022644 CORPORATE PLANNING	12292017	294033	11/29/2017 PAYROLL CONTRIBUTION	2018 3 DIR P			5,034.62 W-010218 50194 11/29/2017 PAYROLL
INVOICE: 12292017							
		ACCOUNT TOTAL					10,158.75
		ACCOUNT TOTAL					10,158.75
600-000-000-00-215102-		DENTAL INSURANCE PREMS					
026091 CIGMA	2237704	294034	DENTAL, MEDICAL, VISION	2018 3 DIR P			13,544.03 W-010218 50195 DENTAL, MEDICAL, VISI
INVOICE: 2237704							
		ACCOUNT TOTAL					13,544.03
600-000-000-00-215105-		VISION					
026091 CIGMA	2237704	294034	DENTAL, MEDICAL, VISION	2018 3 DIR P			2,760.30 W-010218 50195 DENTAL, MEDICAL, VISI
INVOICE: 2237704							
		ACCOUNT TOTAL					2,760.30
600-000-000-00-216108-		VOLUNTARY LIFE INSURANCE					
022642 LIFE INSURANCE COMPA	DEC2017	293424	2018 3 DIR P				15,259.58 W-010218 50189 EMP. LIFE INSURANCE
INVOICE:							
		ACCOUNT TOTAL					15,259.58

5.

BankPlus Amphitheater
Concert Promoter
Contract Award

6.

Work Authorization
for

Foundation Investigation
of Southaven Multi-Purpose Arena



Quoted By: Joe Parent
 Date: 12/28/2017
 Quote Expiration: 3/27/2018
 Quote Name: City of Southaven UB CIS Upgrade, TCM EE, Notify
 Quote Number: 2017-37286
 Quote Description: City of Southaven UB CIS, TCM EE, Notify

Sales Quotation For

Chris Shelton
 City of Southaven
 8710 Northwest Dr
 Southaven, MS 38671-2410
 Phone +1 (662) 280-2489
 Email: cshelton@southaven.org

SaaS

Description	Annual Fee Net	# Years	Total SaaS Fee	Impl. Hours
Productivity:				
Tyler Notify	\$6,000.00	0.5	\$3,000.00	0
Additional:				
TCM Auto Indexing Redaction SaaS	\$1,800.00	0.5	\$900.00	0
TCM Enterprise SaaS	\$10,080.00	0.5	\$5,040.00	0
UB CIS SaaS	\$6,238.00	0.5	\$3,119.00	0
TOTAL:	\$24,118.00		\$12,059.00	0

Tyler Software and Related Services

Description	License	Impl. Hours	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Revenue:						
Utility Billing CIS	\$14,500.00	128	\$22,400.00	\$0.00	\$36,900.00	\$0.00

Tyler Software and Related Services

Description	License	Impl. Hours	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
-------------	---------	-------------	------------	-----------------	--------------	----------------------

Productivity:

Tyler Content Manager Enterprise	\$28,000.00	80	\$14,000.00	\$0.00	\$42,000.00	\$0.00
Tyler Content Manager Auto Indexing and Redaction (Enterprise Edition)	\$5,000.00	16	\$2,800.00	\$0.00	\$7,800.00	\$0.00

Additional:

Tyler Forms UBCIS Forms Upgrade-C	\$0.00	0	\$0.00	\$3,000.00	\$3,000.00	\$0.00
Utility Billing CIS History Clean-up Conversion	\$0.00	0	\$0.00	\$1,000.00	\$1,000.00	\$0.00
Utility Billing CIS Migration - Conversion - C	\$0.00	0	\$0.00	\$2,000.00	\$2,000.00	\$0.00
Utility Billing CIS Rate Consolidation Conversion	\$0.00	0	\$0.00	\$1,000.00	\$1,000.00	\$0.00
Sub-Total:	\$47,500.00		\$39,200.00	\$7,000.00	\$93,700.00	\$0.00
<i>Less Discount:</i>	<i>\$14,500.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	<i>\$14,500.00</i>	<i>\$0.00</i>
TOTAL:	\$33,000.00	224	\$39,200.00	\$7,000.00	\$79,200.00	\$0.00

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
Project Planning Services	1	\$5,000.00	\$0.00	\$5,000.00
Self-Service Installation Fee - Tyler Hosted (Existing Customers)	1	\$3,000.00	\$0.00	\$3,000.00
Tyler Content Manager EE Forms GoDocs Upgrade	1	\$2,500.00	\$0.00	\$2,500.00
Tyler Content Manager Enterprise Installation	1	\$1,500.00	\$0.00	\$1,500.00
Tyler Notify - Implementation	16	\$175.00	\$0.00	\$2,800.00
Utility Billing CIS Migration PMP	1	\$1,000.00	\$0.00	\$1,000.00
TOTAL:				\$15,800.00

3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Unit Discount	Total Price	Unit Maintenance	Unit Maintenance Discount	Total Year One Maintenance
Tyler Notify IVR Plan (25,000 Minutes)	1	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Tyler Notify SMS Text Plan (25,000 Messages)	1	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00

3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Unit Discount	Total Price	Unit Maintenance	Unit Maintenance Discount	Total Year One Maintenance
<i>3rd Party Software Sub-Total:</i>			<i>\$0.00</i>	<i>\$3,750.00</i>		<i>\$0.00</i>	<i>\$0.00</i>
TOTAL:				\$3,750.00			\$0.00

Summary

	One Time Fees	Recurring Fees
Total SaaS	\$0.00	\$24,118.00
Total Tyler Software	\$33,000.00	\$0.00
Total Tyler Services	\$62,000.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$3,750.00	\$0.00
Summary Total	\$98,750.00	\$12,059.00
Contract Total	\$110,809.00	

Detailed Breakdown of Conversions (included in Contract Total)

Description	Unit Price	Unit Discount	Extended Price
Tyler Forms UBCIS Forms Upgra	\$3,000.00	\$0.00	\$3,000.00
Utility Billing CIS History Clean-up Conver	\$1,000.00	\$0.00	\$1,000.00
Utility Billing CIS Migration - Conversion	\$2,000.00	\$0.00	\$2,000.00
Utility Billing CIS Rate Consolidation Conver	\$1,000.00	\$0.00	\$1,000.00
TOTAL:			\$7,000.00

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____
 Print Name: _____ P.O. #: _____

All primary values quoted in US Dollars

Tyler Discount Detail

Description	License	License Discount	License Net	Maintenance Basis	Year One Maint Discount	Year One Maint Net
Revenue:						
Utility Billing CIS	\$14,500.00	\$14,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Productivity:						
Tyler Content Manager Auto Indexing and Redaction (Enterprise Edition)	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Tyler Content Manager Enterprise	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00
Additional:						
TOTAL:	\$47,500.00	\$14,500.00	\$33,000.00	\$0.00	\$0.00	\$0.00

Comments

Conversion prices are based on a single occurrence of the database. If additional databases need to be converted, these will need to be quoted.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Project Management includes project planning, kickoff meeting, status calls, task monitoring, verification and transition to support.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.

Tyler Notify SaaS services will renew automatically for additional one (1) year terms at our then-current fee unless terminated in writing by either part at least thirty (30) days prior to the end of the then-current term.

- *TCM Enterprise includes up to 50GB for storage. In the event additional storage is needed, it may be purchased on an as needed basis at \$1,000 per 100GB annually.*

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items, as applicable, shall conform to the following conditions:

- License fees for Tyler and 3rd Party Software products are due when Tyler makes such software available for download by the Client;
- Fees for hardware are payable upon delivery;
- Annual Maintenance, SaaS, Hosting and Subscription fees are first payable when the software is made available for download by the Client (for Maintenance) or on the first day of the month following the date this quote was signed (for SaaS and Subscription) and prorated to align with the applicable term under the Agreement, with renewals invoiced in accord with the Agreement; and
- Fees for services are payable as follows, and expenses are payable as incurred:

Comments

- Implementation and Other professional Services (including training); Implementation and other professional services (including training) are billed and invoiced as delivered.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to the load the converted data into Live/Production environment, by conversion option.
- Other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment will be due upon delivery of the Implementation Planning document.

Mississippi law shall control. Tyler contracting with Client is on notice that Client is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. Tyler is obligated to verify through legal counsel whether all provisions of this contract are enforceable as to Client or Tyler. In executing the enclosed sale quotation, Client does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575328

CUSTOMER INFORMATION (Service Location)

Address 1 7696 AIRWAYS BLVD

City SOUTHAVEN

Address 2 _____

State MS

Primary Contact Name Ray Humphrey

ZIP Code 38671

Business Phone (662) 280-6557

County _____

Cell Phone _____

Email Address rhumphrey@southave.org

Pager Number _____

Primary Fax Number _____

Technical Contact Name _____

Tech Contact On-Site? No

Technical Contact Business Phone _____

Technical Contact Email _____

Property Manager Contact Name _____

Property Mgr. Phone _____

COMCAST BUSINESS SERVICES

Selection (X)

Business Voice	
Business Internet	X
Business TV	

Service Term (Months)

36

COMCAST BUSINESS SERVICES DETAILS

Business Voice*

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines	0		
4+ Lines			
Basic Lines	0		
Toll Free Numbers			
Fax Lines			
Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
Voicemail	0		
Enhanced Listings			
Auto-Attendant			

Comcast Business Packages

Package Name:
PACKAGE DESCRIPTION

* Voice offers & options not available in all markets.

VoiceEdge Select Selections*

Voice Selections	Quantity	Unit Price(MRC)	Total Price(MRC)	Unit Price(NRC)	Total Price(NRC)
VoiceEdge Select Seats	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Handset	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Deskphone	0	\$0.00	\$0.00	\$0.00	\$0.00

*Bundle include : Auto attendant, Hunt Group and Base station.

Business Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Speed - Starter	X	\$69.95
Equipment Fee	X	\$14.95

*Business Internet speed tier selections not available in all markets.

*Internet selections & options not available in all markets.

INTERNET OPTIONS	Selection(X)	Total Cost
Static IP V4/V6 - 1	X	\$19.95
Wi-Fi - Business Wifi Standard	X	\$0.00

Business TV***

TV SELECTIONS	Selection	Total Cost	
Basic			
Select			
Information & Entertainment			
Variety			
Standard			
Preferred			
TV OPTIONS	Selection	Total Cost	
Sports Pack**			
Canales Selecto			
Music Choice W/Comcast Business TV			
Other			
Other			
TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
mini mDTA/mDTA Type	# of Outlets	NRC	MRC

*** Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available as add-on to Digital Standard & Digital Deluxe TV Selections only.



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575328

COMCAST BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No	Equipment Selection	Business Wireless
Number of Static IPs*	1	Business Web Hosting	No

COMCAST BUSINESS TV CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type
Outlet 1 - Primary		
Outlet 2 - Additional		
Outlet 3 - Additional		
Outlet 4 - Additional		
Outlet 5 - Additional		
Outlet 6 - Additional		
Outlet 7 - Additional		
Outlet 8 - Additional		

Additional Comments:

OUTLETS 9 & UP QUANTITY

Digital	
HDTV	
DTA	
HD-DTA	

COMCAST BUSINESS VOICEEDGE SELECT CONFIGURATION DETAILS

Phone #	Type

COMCAST BUSINESS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type (Key System, PBX, Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device
			Telco Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

In Process



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575328

Toll Free #	Calling Origination Area	Associated TN

Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	
Standard Industry Code Information	

Additional Voice Details

Caller ID (Yes/No)	
Caller ID Display Name (max 15 char.)	
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	
Auto-Attendant (Yes/No)	No

COMCAST BUSINESS VOICE EDGE CONFIGURATION DETAILS

Voice Edge Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	

Voice Edge Additional Voice Details

Caller ID (Yes/No)	
International Dialing (Yes/No)	
Caller ID Display Name (max 15 characters)	
Call Blocking (Yes/No)	
Enterprise Extension Dialing?	

In Process

Account Name: City of SouthavenID#: 18575328

CUSTOMER BILLING INFORMATION

Billing Account Name City of SouthavenCity SOUTHAVEN

Billing Name (3rd Party Accounts) _____

State MSAddress 1 8710 NORTHWEST DRZIP Code 38671

Address 2 _____

Billing Contact Email rhumphrey@southave.orgBilling Contact Name Ray HumphreyBilling Contact Phone (662) 280-6557Tax Exempt?* Yes

Billing Fax Number _____

* If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Comcast Business Voice, Internet, TV, and Comcast Business SmartOffice™ Services ("Service") carry a 30 day* money back guarantee**. If, within the first 30 days following Service installation, Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for the monthly recurring fee paid for the first 30 days of service, excluding installation charges, fees, taxes and voice usage charges, however, Customer will be charged any remaining payments owed for non-refundable fees (including installation) and other charges. In order to be eligible for the refund, Customer must cancel Service within 30 days after installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

*Comcast Business Trunks and Comcast Business VoiceEdge™ carry a 60 day money back guarantee, subject to the above terms.

**The money back guarantee does not apply to Hospitality Video or Ethernet Services.

3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 NOTICE

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice Service, Comcast must have the correct service address for the telephone number used by the Company. If the Voice Service or any Voice Service device is moved to a different location without Company providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Company's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem, fails, or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.
- **BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.**

CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>.

Signature: _____

Print: Ray HumphreyTitle: Utility Director

Date: _____

FOR COMCAST USE ONLY

Sales Representative: Enterprise BigSouthOE

Sales Representative Code: _____

Sales Manager/Director Name: Enterprise Sales Manager

Sales Manager/Director Approval: _____

Division: Central

SmartOffice License Number: _____



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575708

CUSTOMER INFORMATION (Service Location)

Address 1 1281 BROOKHAVEN DR

City SOUTHAVEN

Address 2 _____

State MS

Primary Contact Name Ray Humphrey

ZIP Code 38671

Business Phone (662) 280-6557

County _____

Cell Phone _____

Email Address rhumphrey@southave.org

Pager Number _____

Primary Fax Number _____

Technical Contact Name _____

Tech Contact On-Site? No

Technical Contact Business Phone _____

Technical Contact Email _____

Property Manager Contact Name _____

Property Mgr. Phone _____

COMCAST BUSINESS SERVICES

Selection (X)

Business Voice	
Business Internet	X
Business TV	

Service Term (Months)

36

COMCAST BUSINESS SERVICES DETAILS

Business Voice*

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines	0		
4+ Lines			
Basic Lines	0		
Toll Free Numbers			
Fax Lines			
Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
Voicemail	0		
Enhanced Listings			
Auto-Attendant			

Comcast Business Packages

Package Name:
PACKAGE DESCRIPTION

* Voice offers & options not available in all markets.

VoiceEdge Select Selections*

Voice Selections	Quantity	Unit Price(MRC)	Total Price(MRC)	Unit Price(NRC)	Total Price(NRC)
VoiceEdge Select Seats	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Handset	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Deskphone	0	\$0.00	\$0.00	\$0.00	\$0.00

*Bundle include : Auto attendant, Hunt Group and Base station.

Business Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Speed - Starter	X	\$69.95
Equipment Fee	X	\$14.95

*Business Internet speed tier selections not available in all markets.

*Internet selections & options not available in all markets.

INTERNET OPTIONS	Selection(X)	Total Cost
Static IP V4/V6 - 1	X	\$19.95
Wi-Fi - Business Wifi Standard	X	\$0.00

Business TV***

TV SELECTIONS	Selection	Total Cost	
Basic			
Select			
Information & Entertainment			
Variety			
Standard			
Preferred			
TV OPTIONS	Selection	Total Cost	
Sports Pack**			
Canales Selecto			
Music Choice W/Comcast Business TV			
Other			
Other			
TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
mini mDTA/mDTA Type	# of Outlets	NRC	MRC

*** Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available as add-on to Digital Standard & Digital Deluxe TV Selections only.



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575708

COMCAST BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No	Equipment Selection	Business Wireless
Number of Static IPs*	1	Business Web Hosting	No

COMCAST BUSINESS TV CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type
Outlet 1 - Primary		
Outlet 2 - Additional		
Outlet 3 - Additional		
Outlet 4 - Additional		
Outlet 5 - Additional		
Outlet 6 - Additional		
Outlet 7 - Additional		
Outlet 8 - Additional		

Additional Comments:

OUTLETS 9 & UP QUANTITY

Digital	
HDTV	
DTA	
HD-DTA	

COMCAST BUSINESS VOICEEDGE SELECT CONFIGURATION DETAILS

Phone #	Type

COMCAST BUSINESS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type (Key System, PBX, Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device
			Telco Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

In Process



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575708

Toll Free #	Calling Origination Area	Associated TN

Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	
Standard Industry Code Information	

Additional Voice Details

Caller ID (Yes/No)	
Caller ID Display Name (max 15 char.)	
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	
Auto-Attendant (Yes/No)	No

COMCAST BUSINESS VOICE EDGE CONFIGURATION DETAILS

Voice Edge Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	

Voice Edge Additional Voice Details

Caller ID (Yes/No)	
International Dialing (Yes/No)	
Caller ID Display Name (max 15 characters)	
Call Blocking (Yes/No)	
Enterprise Extension Dialing?	

Account Name: City of SouthavenID#: 18575708

CUSTOMER BILLING INFORMATION

Billing Account Name City of SouthavenCity SOUTHAVEN

Billing Name (3rd Party Accounts) _____

State MSAddress 1 8710 NORTHWEST DRZIP Code 38671Address 2 ..Billing Contact Email rhumphrey@southave.orgBilling Contact Name Ray HumphreyBilling Contact Phone (662) 280-6557Tax Exempt?* Yes

Billing Fax Number _____

* If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Comcast Business Voice, Internet, TV, and Comcast Business SmartOffice™ Services ("Service") carry a 30 day* money back guarantee**. If, within the first 30 days following Service installation, Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for the monthly recurring fee paid for the first 30 days of service, excluding installation charges, fees, taxes and voice usage charges, however, Customer will be charged any remaining payments owed for non-refundable fees (including installation) and other charges. In order to be eligible for the refund, Customer must cancel Service within 30 days after installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

*Comcast Business Trunks and Comcast Business VoiceEdge™ carry a 60 day money back guarantee, subject to the above terms.

**The money back guarantee does not apply to Hospitality Video or Ethernet Services.

3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 NOTICE

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice Service, Comcast must have the correct service address for the telephone number used by the Company. If the Voice Service or any Voice Service device is moved to a different location without Company providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Company's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem, fails, or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.
- **BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.**

CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>.

Signature: _____

Print: Ray HumphreyTitle: Utility Director

Date: _____

FOR COMCAST USE ONLYSales Representative: Enterprise BigSouthOE

Sales Representative Code: _____

Sales Manager/Director Name: Enterprise Sales Manager

Sales Manager/Director Approval: _____

Division: Central

SmartOffice License Number: _____



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575166

CUSTOMER INFORMATION (Service Location)

Address 1 8440 GREENBROOK PKWY

City SOUTHAVEN

Address 2 _____

State MS

Primary Contact Name Ray Humphrey

ZIP Code 38671

Business Phone (662) 280-6557

County _____

Cell Phone _____

Email Address rhumphrey@southave.org

Pager Number _____

Primary Fax Number _____

Technical Contact Name _____

Tech Contact On-Site? No

Technical Contact Business Phone _____

Technical Contact Email _____

Property Manager Contact Name _____

Property Mgr. Phone _____

COMCAST BUSINESS SERVICES

Selection (X)

Business Voice	
Business Internet	X
Business TV	

Service Term (Months)

36

COMCAST BUSINESS SERVICES DETAILS

Business Voice*

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines	0		
4+ Lines			
Basic Lines	0		
Toll Free Numbers			
Fax Lines			
Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
Voicemail	0		
Enhanced Listings			
Auto-Attendant			

Comcast Business Packages

Package Name:
PACKAGE DESCRIPTION

* Voice offers & options not available in all markets.

VoiceEdge Select Selections*

Voice Selections	Quantity	Unit Price(MRC)	Total Price(MRC)	Unit Price(NRC)	Total Price(NRC)
VoiceEdge Select Seats	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Handset	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Deskphone	0	\$0.00	\$0.00	\$0.00	\$0.00

*Bundle include : Auto attendant, Hunt Group and Base station.

Business Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost
Speed - Starter	X	\$69.95
Equipment Fee	X	\$14.95

*Business Internet speed tier selections not available in all markets.

*Internet selections & options not available in all markets.

INTERNET OPTIONS	Selection(X)	Total Cost
Static IP V4/V6 - 1	X	\$19.95
Wi-Fi - Business Wifi Standard	X	\$0.00

Business TV***

TV SELECTIONS	Selection	Total Cost	
Basic			
Select			
Information & Entertainment			
Variety			
Standard			
Preferred			
TV OPTIONS	Selection	Total Cost	
Sports Pack**			
Canales Selecto			
Music Choice W/Comcast Business TV			
Other			
Other			
TV OUTLETS	Quantity	Unit Cost	Total Cost
Additional Outlets			
mini mDTA/mDTA Type	# of Outlets	NRC	MRC

*** Not available in home offices or private view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

** Available as add-on to Digital Standard & Digital Deluxe TV Selections only.



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575166

COMCAST BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No	Equipment Selection	Business Wireless
Number of Static IPs*	1	Business Web Hosting	No

COMCAST BUSINESS TV CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type
Outlet 1 - Primary		
Outlet 2 - Additional		
Outlet 3 - Additional		
Outlet 4 - Additional		
Outlet 5 - Additional		
Outlet 6 - Additional		
Outlet 7 - Additional		
Outlet 8 - Additional		

Additional Comments:

OUTLETS 9 & UP QUANTITY

Digital	
HDTV	
DTA	
HD-DTA	

COMCAST BUSINESS VOICEEDGE SELECT CONFIGURATION DETAILS

Phone #	Type

COMCAST BUSINESS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type (Key System, PBX, Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device
			Telco Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

In Process



BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575166

Toll Free #	Calling Origination Area	Associated TN

Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	
Standard Industry Code Information	

Additional Voice Details

Caller ID (Yes/No)	
Caller ID Display Name (max 15 char.)	
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	
Auto-Attendant (Yes/No)	No

COMCAST BUSINESS VOICE EDGE CONFIGURATION DETAILS

Voice Edge Directory Listing Details

In Process

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	

Voice Edge Additional Voice Details

Caller ID (Yes/No)	
International Dialing (Yes/No)	
Caller ID Display Name (max 15 characters)	
Call Blocking (Yes/No)	
Enterprise Extension Dialing?	

Account Name: City of SouthavenID#: 18575166

CUSTOMER BILLING INFORMATION

Billing Account Name City of SouthavenCity SOUTHAVEN

Billing Name (3rd Party Accounts) _____

State MSAddress 1 8710 NORTHWEST DRZIP Code 38671

Address 2 _____

Billing Contact Email rhumphrey@southave.orgBilling Contact Name Ray HumphreyBilling Contact Phone (662) 280-6557Tax Exempt?* Yes

Billing Fax Number _____

* If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Comcast Business Voice, Internet, TV, and Comcast Business SmartOffice™ Services ("Service") carry a 30 day* money back guarantee**. If, within the first 30 days following Service installation, Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for the monthly recurring fee paid for the first 30 days of service, excluding installation charges, fees, taxes and voice usage charges, however, Customer will be charged any remaining payments owed for non-refundable fees (including installation) and other charges. In order to be eligible for the refund, Customer must cancel Service within 30 days after installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

*Comcast Business Trunks and Comcast Business VoiceEdge™ carry a 60 day money back guarantee, subject to the above terms.

**The money back guarantee does not apply to Hospitality Video or Ethernet Services.

3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 NOTICE

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice Service, Comcast must have the correct service address for the telephone number used by the Company. If the Voice Service or any Voice Service device is moved to a different location without Company providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Company's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem, fails, or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.
- **BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.**

CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>.

Signature: _____

Print: Ray HumphreyTitle: Utility Director

Date: _____

FOR COMCAST USE ONLY

Sales Representative: Enterprise BigSouthOE

Sales Representative Code: _____

Sales Manager/Director Name: Enterprise Sales Manager

Sales Manager/Director Approval: _____

Division: Central

SmartOffice License Number: _____

**SECOND AMENDMENT TO AGREEMENT BETWEEN IDEAL CHEMICAL
COMPANY AND THE CITY OF SOUTHAVEN**

This Amendment is made and entered into this 3rd day of January, 2018, by and between The City of Southaven, "City" and Ideal Chemical Company "Ideal."

WITNESSETH:

WHEREAS, City and Ideal previously entered an Agreement on February 2, 2016; and

WHEREAS, the Agreement was for one (1) year with the option to renew for two (2) additional one (1) year terms; and

WHEREAS, the parties previously renewed the Agreement for one (1) year; and

WHEREAS, parties now desire to amend and renew the Agreement for an additional and final one (1) year term; and

WHEREAS, pursuant to the Agreement, City and Ideal desire to amend as set forth below.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. The parties agree to renew the Agreement until February 1, 2019 with the same price terms as set forth in the Original Agreement and attached hereto.
2. Ideal agrees to continue to be bound by the terms of the Original Agreement and Ideal's response to the bid as attached to this Amendment and warrants that all chemicals will be delivered in accordance with the City's directions and shall indemnify and hold harmless the City for all chemicals not in compliance with any and all state or federal regulations.
3. All other terms of the February 2, 2016 Agreement not hereby amended shall remain in full force and effect.

REMAINDER OF PAGE LEFT BLANK

WITNESS OUR SIGNATURES, on this, the 3rd day of January, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

IDEAL CHEMICAL COMPANY

BY:  _____
JEFFREY BLOCK

**CONTRACT BETWEEN CITY OF SOUTHAVEN AND
IDEAL CHEMICAL AND SUPPLY COMPANY**

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") previously went to bid for certain treatment chemicals needed for its water plants; and

WHEREAS, Ideal Chemical and Supply Company ("Ideal") was the sole bidder for the chemicals needed by the City for the treatment required for its water plants; and

WHEREAS, the City notes that all entities had ample time to submit a bid for the chemicals and there is insufficient time to rebid the chemicals as the City needs the chemicals for the required treatment for its water plants; and

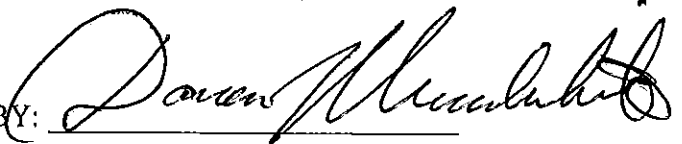
NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Effective February 1, 2016 and for a period of one (1) year, with the option to renew for an additional two (2) one (1) year terms, the City shall purchase the water treatment chemicals as set forth in Exhibit A from Ideal consistent with the price terms provided by Ideal in Exhibit A.
2. Ideal agrees to be bound by the terms of the bid documents and Ideal's response to the bid as attached as Exhibit A to this Amendment and warrants that all chemicals will be delivered in accordance with the City's directions and shall indemnify and hold harmless the City for all chemicals not in compliance with any and all state or federal regulations.
3. Either party may terminate this Agreement without cause with thirty (30) days-notice.
4. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by both parties.
5. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
6. 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 this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
7. 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. 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

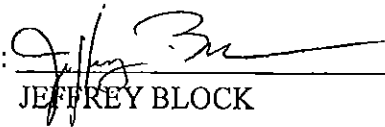
each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS OUR SIGNATURES, on this, the 2nd day of February, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE
MAYOR

IDEAL CHEMICAL COMPANY

BY: 
JEFFREY BLOCK

Specifications for water treatment Chemicals

Special Conditions

Unit Bid Prices

Unit bid prices for water treatment chemicals shall include shipping/freight cost.

The city will not pay any fuel and or surcharges. Any bid with these charges will not be accepted.

Terms of Contract

The bidder hereby agrees to enter into a contract with the City of Southaven, Mississippi, to sell Water Treatment Chemicals for a period of not less than twelve (12) months, from the date of acceptance of bid with an option to renew an additional two (2) years.

- All chemicals must be "A.W.W.A." or "NSF" approved.
- All chemicals will be ordered on an as needed basis.
- All items must be bid on. A bid will be considered incomplete if any items are not bid on.

Delivery

The city or its representatives must be notified prior to delivery of chemicals. Any chemicals delivered without the city or its representatives being present, will not be accepted unless prior arrangements have been made.

Important Information:

Each water plant will have four stationary 320 gallon chemical totes, (two for hypochlorite and two for caustic soda), that require bidder to fill by pumping directly from the chemical delivery truck to the totes.

Delivery Sites:

Whitworth Water Plant	8779 Whitworth Drive
Greenbrook Water Plant	7525 Greenbrook Parkway
College Road Water Plant	170 College Road
Getwell Water Treatment Plant	5850 Getwell Road

The City of Southaven, Mississippi, will be accepting sealed bids on the following chemicals used in the treatment of the city water system:

- Hydrated Lime - 50 lb. bags
- Hydrofluorosilicic Acid (Liquid Fluoride) in 550 lb. drums
- Caustic Soda Liquid 50% (To be pumped into City's 330 gallon totes (two @ each site.)
- Sodium Hypochlorite (Liquid Chlorine) 10% by weight (To be pumped into City's 330 gallon totes (two @ each site.)

NOTICE TO BIDDERS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi, are now accepting bids on the following:

“Water Treatment Chemicals”

(For a period of one (1) year with an option to renew two (2) additional years)

General specifications can be obtained at:

Southaven City Hall,
8710 Northwest Drive,
Southaven, MS 38671
662-280-2489

All bids shall be on bid list, signed by bidder and sealed, clearly labeled with the date bids are to be opened and the work bid upon, such as **“Water Treatment Chemicals.”**

All bids must be received by the City Clerk at City Hall no later than 2:00 PM. **January 25, 2016**, and opened immediately thereafter at Southaven City Hall, 8710 Northwest Drive, Southaven MS 38671.

The Board of Aldermen reserves the right to reject any and all bids. “The City reserves the right to negotiate with the lowest and best bidder. In the event that the City is not able to come to contractual terms with the lowest and best bidder, the City will negotiate with the next lowest and best bidder until the bid award is made.”

Witness my signature this the 6th day of January, 2016.

Andrea Mullen, City Clerk
City of Southaven, MS

Publication Dates: January 7, 2016 and January 14, 2016

Specifications for Water Treatment Chemicals

Bid Form

For the furnishing of chemicals used for water treatment in accordance with the technical specifications included herein.

All products are NSF

Lime \$ 7.75 (50 lb. bag) \$ 0.155 (per lb.)

Caustic Soda Liquid 50% \$ 1470.00 (4,200 lb. Tote) \$ 0.35 (per lb.)

Sodium Hypochlorite 10% by weight \$ 560.00 (320 Gal Tote) \$ 1.75 (per gal)

Hydrofluorosilicic Acid \$ 203.50 (550 lb. Drum) \$ 0.37 (per lb.)

Ideal Chemical & Supply Co.

BIDDERS COMPANY NAME

4025 Air Park Street, Memphis, TN 38118

BIDDERS ADDRESS

Ph 901-363-7720 Fax: 901-363-0063

BIDDERS PHONE NUMBER & FAX NUMBER

Jeffery Blane

BIDDERS SIGNATURE

1/25/16

DATE

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF SYNEX CORPORATION FOR EXEMPTION FROM
AD VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Synnex Corporation and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL
APPROVAL OF AD VALOREM TAX EXEMPTION TO SYNEX
CORPORATION**

WHEREAS, heretofore, Synnex Corporation is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on personal and real property in the total amount of \$15,833,636.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 4th day of January, 2018, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on personal and real property in the total amount of \$15,833,636.00 from and after January 1, 2018.

The foregoing Resolution granting to Future made on motion by Alderman _____ and seconded by Aldermen _____, and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 16th day of January, 2018.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

January 4, 2018

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

RE: Ad Valorem Taxation Exemption – Synnex Corporation

Dear Ms. Mullen:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-101, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2018, with a total true value of \$15,833,636.

A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF: dm

cc: Mr. Joe McNight, Office of State Auditor
Mr. Parker Pickle, Tax Assessor Desoto County
Mr. Nicholas Manley, Attorney (emailed)

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
TO AMEND CITY OF SOUTHAVEN HANDBOOK**

WHEREAS, the City of Southaven (“City”) Governing Authorities, pursuant to Mississippi Code 21-17-5 have the power to adopt and revise an employee handbook for City employees; and

WHEREAS, the City of Southaven (“City”) Board of Alderman previously adopted the current City Handbook on July 5, 2017; and

WHEREAS, the City Board of Alderman desire to amend the Employee Handbook to address issues regarding City issued property to City employees, including, but not limited to cell phones, vehicles, and lockers; and

WHEREAS, the City is authorized to adopt and amend its Employee Handbook; and

NOW THEREFORE, be it resolved as follows:

1. The City of Southaven Board of Alderman hereby adopts the amendment attached hereto as Exhibit A, which shall be included in the City Employee Handbook.
2. The Mayor and City Administrator shall be responsible for implementing the Amendment.
3. This amendment shall be effective immediately upon passage by the City Board and the Mayor and City Administrator shall have the authority to take any and all actions to effectuate the intent of this Resolution, including revising the City employee handbook consistent with the amendment as set forth in Exhibit A.

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

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

RESOLVED AND DONE, this 16th day of January, 2018.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

EXHIBIT A

Employees whose work necessitates a cell phone and a cell phone plan purchased by the City shall restrict use to City business only. If personal use is required, personal use shall be limited to incidental use and reimbursement to the City for personal calls shall be reimbursed at actual costs. Timely reimbursements should be made upon receipt of telephone statements. If excessive personal use of City cell phone is documented the City may revoke the privilege of the use of a City cell phone and disciplinary action, up to termination, may be implemented.

All city property and equipment shall be turned over to the appropriate official upon termination of employment with the City. All City equipment including but not limited to computer(s), cell phone(s), desk, locker, and City vehicle. All City equipment shall be unlocked and available for inspection. Employees have no expectation of privacy when using City equipment.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SGT. JEFF SCRUGGS
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Jeff Scruggs by presenting to him his service firearm, a Glock 4 model 43, 9mm pistol, serial number BEWG803 (Weapon"), and

WHEREAS, Jeff Scruggs is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Sgt. Jeff Scruggs for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Jeff Scruggs.

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

1. The Weapon be provided to Sgt. Jeff Scruggs consistent with this Resolution.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman _____ and seconded by Alderman _____, for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

Alderman William Brooks voted: _____

RESOLVED AND DONE, this 16th day of January, 2018.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: January 9, 2018
Re: Giving duty weapon to Sgt. Jeff Scruggs upon retirement

Honorable Mayor and Board,

Sgt. Jeff Scruggs has retired with his last day being January 7, 2018.

Sgt. Scruggs began his career with the Southaven Police Department on October 14, 1994. For the past 23 years, with dedication, he has honorably served the citizens and this City.

I would like to request that he be allowed to maintain his service weapon, a Glock Gen 4 model 43 9mm pistol with serial number BEWG803, as allowed by MS State Law.

Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in blue ink that reads "Steven E. Pirtle".

Steven E. Pirtle

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SGT. GREG OLTREMARI
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Greg Oltremari by presenting to him his service firearm, a Glock 4 model 17, 9mm pistol, serial number BAYZ277 (Weapon"), and

WHEREAS, Sgt. Greg Oltremari is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Sgt. Greg Oltremari for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Greg Oltremari.

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

1. The Weapon be provided to Sgt. Greg Oltremari consistent with this Resolution.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman _____ and seconded by Alderman _____, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 16th day of January, 2018.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: January 9, 2018
Re: Giving duty weapon to Sgt. Greg Oltremari upon retirement

Honorable Mayor and Board,

Sgt. Greg Oltremari has retired with his last day being January 7, 2018.

Sgt. Oltremari began his career with the Southaven Police Department on August 19, 1998. For the past 19 years, with dedication, he has honorably served the citizens and this City.

I would like to request that he be allowed to maintain his service weapon, a Glock Gen 4 model 17 9mm pistol with serial number BAYZ277, as allowed by MS State Law.

Thank you for your consideration in this matter.

Respectfully,

Steven E. Pirtle

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

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

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

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

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

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

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

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

Alderman Raymond Flores

voted: _____

RESOLVED AND DONE, this 16th day of January, 2018.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: January 3, 2018
Re: Surplus Property

Honorable Mayor and Board of Alderman,

The Police Department is in possession of several weapons, please see attached list. These weapons were seized as part of a crime in numerous cases. These cases have cleared court and Municipal Court Judge David Delgado has issued an order to convert these to Police Department inventory. The Police Department currently has no use for these weapons. I respectfully request that they be declared surplus property so that they may be sold.

Our procedure is that they will only be sold to an FFL licensed dealer. We will then use those proceeds to purchase equipment that is needed by the department.

Your consideration in this matter is appreciated.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle



INTEROFFICE MEMORANDUM

From: Sergeant Bryan Rosenberg
To: Chief Steve Pirtle
Date: January 3, 2018
RE: List of firearms to be declared surplus

Sir,

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

1. 2008043792
 - a. MARLIN MODEL 336W .30-30 CALIBER LEVER ACTION RIFLE, SERIAL# 00029108 WITH ONE TASCO PRONGHORN SCOPE
2. 201300001643
 - a. WINCHESTER M1917 ENFIELD MODEL 1917 EDDYSTONE .30-06 CALIBER BOLT ACTION RIFLE, SERIAL# 214802
3. 201300002167
 - a. SAVAGE ARMS STEVENS MODEL 9478 12 GAUGE SHOTGUN, SERIAL# E626121
4. 201300003222
 - a. SIG SAUER MODEL P250 9MM SEMI-AUTOMATIC PISTOL, SERIAL# EAK001982 WITH ONE GLOCK RAIL LIGHT, ONE MAGAZINE AND ORIGINAL MANUFACTURER'S CASE
5. 201300009155
 - a. BERETTA MODEL PX4 STORM .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# PY96214 WITH TWO MAGAZINES
6. 201300034610
 - a. BRITISH ENFIELD .303 CALIBER BOLT ACTION RIFLE, SERIAL# 7993
 - b. ENFIELD .303 CALIBER BOLT ACTION RIFLE, SERIAL# 31557
 - c. RUGER CARBINE .44 MAGNUM CALIBER RIFLE, SERIAL# 87819
 - d. NAVY ARMS CO. .58 CALIBER BLACK POWDER RIFLE, SERIAL# 7710
 - e. REMINGTON MODEL 11-87 12 GAUGE SHOTGUN, SERIAL# PC043991

- f. REMINGTON MODEL 700 30.06 CALIBER BOLT ACTION RIFLE, SERIAL# C6398129 WITH ONE BUSHNELL SCOPE
 - g. WINCHESTER MODEL 70 7MM CALIBER BOLT ACTION RIFLE, SERIAL# G1964775 WITH ONE BIPOD
 - h. .357 MAGNUM CALIBER REVOLVER, SERIAL# FT22775
 - i. SMITH & WESSON .38 CALIBER REVOLVER, SERIAL# 167243
 - j. COLT SINGLE ACTION FRONTIER SCOUT 22LR CALIBER "1890 - OKLAHOMA DIAMOND JUBILEE - 1965" EDITION REVOLVER, SERIAL# 8110K
 - k. ROSSI .22LR CALIBER RIFLE, SERIAL# SP754106 (DISASSEMBLED AND IN A BLACK CLOTH CASE)
 - l. HARD METAL PLANO RIFLE CASE
7. 201300043227
 - a. HI-POINT MODEL C 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 028785 WITH ONE MAGAZINE
 8. 201300044657
 - a. TAURUS MODEL PT92AF 9MM SEMI-AUTOMATIC PISTOL, SERIAL# TAT70113 WITH ONE MAGAZINE
 9. 201300056250
 - a. JIMENEZ MODEL J.A. NINE 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 203160 WITH TWO HOLSTERS AND TWO MAGAZINES
 10. 201300066580
 - a. FEG HUNGARY MODEL PA-63 9MM SEMI-AUTOMATIC PISTOL, SERIAL# L027054 WITH ONE HOLSTER AND ONE MAGAZINE
 11. 201400000187
 - a. HI-POINT MODEL CF .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# P744325 WITH ONE MAGAZINE
 12. 201400006028
 - a. SKS CHINA 7.62 CALIBER RIFLE, SERIAL# 12091184 WITH BAYONET
 - b. CAMOUFLAGE RIFLE CASE
 13. 201400007977
 - a. RUGER MODEL P95 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 317-86896 WITH ONE HOLSTER AND ONE MAGAZINE
 14. 201400010132
 - a. KELTEC 9MM SEMI-AUTOMATIC PISTOL, SERIAL# RBJ10 WITH ONE MAGAZINE
 - b. SMITH & WESSON MODEL 66-4 .357 MAGNUM REVOLVER, SERIAL# BUH8747 WITH ONE SHOULDER HOLSTER
 15. 201400011922
 - a. CHARTER ARMS MODEL UNDERCOVER .38 CALIBER REVOLVER, SERIAL# 888995
 16. 201400013003
 - a. HI-POINT MODEL JCP .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# X7111088 WITH ONE MAGAZINE
 17. 201400016780
 - a. NORINCO SKS CHINA 7.62 CALIBER RIFLE, SERIAL# 25021590 WITH BAYONET
 18. 201400016780
 - a. DAISY POWERLINE MODEL 1000 BB RIFLE, SERIAL# 060603634 WITH POWERLINE 3-9x32 SCOPE

- b. TAURUS MODEL PT24/7G2 .40 CALIBER SEMI-AUTOMATIC PISTOL,
SERIAL# SEY67055 WITH ONE MAGAZINE
 - c. TAURUS MODEL THE JUDGE .45 CALIBER / .410 GAUGE
REVOLVER, SERIAL# GP777527 WITH ONE HOLSTER
 - d. SIX MAGAZINES
19. 201400019635
- a. F.I.E. MODEL TITAN .25 CALIBER SEMI-AUTOMATIC PISTOL,
SERIAL# 263319 WITH ONE MAGAZINE
20. 201400025363
- a. RUGER MODEL LCP .380 CALIBER SEMI-AUTOMATIC PISTOL,
SERIAL# 371046803 WITH ONE MAGAZINE
21. 201400026429
- a. HI-POINT MODEL C9 9MM SEMI-AUTOMATIC PISTOL, SERIAL#
P165469 WITH ONE MAGAZINE
22. 201400038168
- a. SMITH & WESSON MODEL SD40VE .40 CALIBER SEMI-AUTOMATIC
PISTOL, SERIAL# HFN1934 WITH ONE MAGAZINE
23. 201400039320
- a. LORCIN MODEL L380 .380 CALIBER SEMI-AUTOMATIC PISTOL,
SERIAL# 477438 WITH ONE MAGAZINE
24. 201400042474
- a. H&R INDUSTRIES MODEL 732 .32 CALIBER REVOLVER, SERIAL#
AMB0093
25. 201400043602
- a. IVER JOHNSON ARMS LIL CHAMP .22 CALIBER RIFLE, SERIAL#
6019017
 - b. SMITH & WESSON MODEL SD9VE 9MM SEMI-AUTOMATIC PISTOL,
SERIAL# HFJ8786 WITH ONE MAGAZINE
26. 201500007643
- a. BERETTA MODEL U22 NEOS .22LR CALIBER SEMI-AUTOMATIC
PISTOL, SERIAL# P87460 WITH ONE HOLSTER
27. 201500024978
- a. GLOCK MODEL 17 GEN4 9MM SEMI-AUTOMATIC PISTOL, SERIAL#
TKD184 WITH ONE MAGAZINE
28. 201500026946
- a. TAURUS MODEL PT-22 .22LR CALIBER SEMI-AUTOMATIC PISTOL,
SERIAL# Z057633 WITH ONE MAGAZINE
29. 201500052259
- a. TAURUS .38 SPECIAL CALIBER REVOLVER, SERIAL# DN78739
30. 201500056225
- a. SMITH & WESSON .38 SPECIAL CALIBER REVOLVER, SERIAL#
D498152
 - b. ONE HOLSTER, ONE MAGAZINE AND TWO SPEED LOADERS
31. 201500065955
- a. LORCIN MODEL L9MM 9MM SEMI-AUTOMATIC PISTOL, SERIAL#
L044141 WITH ONE MAGAZINE
32. 201500071192
- a. MARLIN MODEL MLS-54 .54 CALIBER BLACK POWDER RIFLE,
SERIAL# MLS05455 WITH BUSHNELL TROPHY SCOPE
 - b. WINCHESTER MODEL 74 .22 CALIBER RIFLE, SERIAL# 296611A

- c. VALLEY ARMS .50 CALIBER BLACK POWDER PISTOL, SERIAL#
003959
33. 201600007154
- a. SNS MODEL CB-15 .223 CALIBER SEMI-AUTOMATIC RIFLE,
SERIAL# CB247
 - b. ROHM MODEL RG23 .22LR CALIBER REVOLVER, SERIAL# 35406
WITH ONE HOLSTER
 - c. SMITH & WESSON MODEL 4043 .40 CALIBER SEMI-AUTOMATIC
PISTOL WITH MEMPHIS POLICE DEPARTMENT ENGRAVED ON
IT, SERIAL# MPD6289 WITH TWO MAGAZINES
 - d. BERSA MODEL THUNDER 380CC .380 CALIBER SEMI-AUTOMATIC
PISTOL, SERIAL# 914978 WITH ONE MAGAZINE AND ORIGINAL
MANUFACTURER BOX
 - e. ONE MAGAZINE
34. 201600007710
- a. IZHMAH MODEL SAIGA-12 12 GAUGE SHOTGUN, SERIAL#
01402422
 - b. GLOCK MODEL 23 GENERATION 3 .40 CALIBER SEMI-AUTOMATIC
PISTOL, SERIAL# ZYX040 WITH ONE HOLSTER, ONE
EXTENDED MAGAZINE, THREE MAGAZINES AND ORIGINAL
MANUFACTURER BOX
 - c. GLOCK MODEL 27 .40 CALIBER SEMI-AUTOMATIC PISTOL,
SERIAL# TAC866 WITH TWO MAGAZINES AND ORIGINAL
MANUFACTURER BOX
 - d. FOUR MAGAZINES

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

Thank You,



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

**IN THE MUNICIPAL COURT OF THE CITY OF
SOUTHAVEN, MISSISSIPPI**

EVIDENCE DESTROY ORDER

FOR GOOD CAUSE SHOWN, IT IS HEREBY ORDERED AS FOLLOWS;

Destroy or convert the following property for departmental use as provided by Section 17-25-25, MCA 1972 and pursuant to Section 97-37-3(1), MCA 1972. The following list of property/evidence has been seized as evidence by the Southaven Police Department during enforcement activities. The court of jurisdiction has cleared these items.

1. 2008043792
 - a. MARLIN MODEL 336W .30-30 CALIBER LEVER ACTION RIFLE, SERIAL# 00029108 WITH ONE TASCO PRONGHORN SCOPE
2. 201300001643
 - a. WINCHESTER M1917 ENFIELD MODEL 1917 EDDYSTONE .30-06 CALIBER BOLT ACTION RIFLE, SERIAL# 214802
3. 201300002167
 - a. SAVAGE ARMS STEVENS MODEL 9478 12 GAUGE SHOTGUN, SERIAL# E626121
4. 201300003222
 - a. SIG SAUER MODEL P250 9MM SEMI-AUTOMATIC PISTOL, SERIAL# EAK001982 WITH ONE GLOCK RAIL LIGHT, ONE MAGAZINE AND ORIGINAL MANUFACTURER'S CASE
5. 201300009155
 - a. BERETTA MODEL PX4 STORM .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# PY96214 WITH TWO LOADED MAGAZINES
6. 201300034610
 - a. BRITISH ENFIELD .303 CALIBER BOLT ACTION RIFLE, SERIAL# 7993
 - b. ENFIELD .303 CALIBER BOLT ACTION RIFLE, SERIAL# 31557
 - c. RUGER CARBINE .44 MAGNUM CALIBER RIFLE, SERIAL# 87819
 - d. NAVY ARMS CO. .58 CALIBER BLACK POWDER RIFLE, SERIAL# 7710
 - e. REMINGTON MODEL 11-87 12 GAUGE SHOTGUN, SERIAL# PC043991
 - f. REMINGTON MODEL 700 30.06 CALIBER BOLT ACTION RIFLE, SERIAL# C6398129 WITH ONE BUSHNELL SCOPE
 - g. WINCHESTER MODEL 70 7MM CALIBER BOLT ACTION RIFLE, SERIAL# G1964775 WITH ONE BIPOD
 - h. .357 MAGNUM CALIBER REVOLVER, SERIAL# FT22775
 - i. SMITH & WESSON .38 CALIBER REVOLVER, SERIAL# 167243
 - j. COLT SINGLE ACTION FRONTIER SCOUT 22LR CALIBER "1890 - OKLAHOMA DIAMOND JUBILEE - 1965" EDITION REVOLVER, SERIAL# 8110K
 - k. ROSSI .22LR CALIBER RIFLE, SERIAL# SP754106 (DISASSEMBLED AND IN A BLACK CLOTH CASE)
 - l. HARD METAL PLANO RIFLE CASE
7. 201300043227
 - a. HI-POINT MODEL C 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 028785 WITH ONE LOADED MAGAZINE
8. 201300044657
 - a. TAURUS MODEL PT92AF 9MM SEMI-AUTOMATIC PISTOL, SERIAL# TAT70113 WITH ONE MAGAZINE AND FOURTEEN ROUNDS

9. 201300056250
 - a. JIMENEZ MODEL J.A. NINE 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 203160 WITH TWO HOLSTERS, TWO LOADED MAGAZINES, ONE BOX CONTAINING FORTY-ONE ROUNDS, ONE BLUE BIC LIGHTER AND TN HANDGUN CARRY PERMIT# 100210908 BELONGING TO CHRISTOPHER ROBERTS
10. 201300066580
 - a. FEG HUNGARY MODEL PA-63 9MM SEMI-AUTOMATIC PISTOL, SERIAL# L027054 WITH ONE HOLSTER AND ONE MAGAZINE
11. 201400000187
 - a. HI-POINT MODEL CF .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# P744325 WITH ONE LOADED MAGAZINE
12. 201400006028
 - a. SKS CHINA 7.62 CALIBER RIFLE, SERIAL# 12091184 WITH BAYONET
 - b. CAMOUFLAGE RIFLE CASE
13. 201400007977
 - a. RUGER MODEL P95 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 317-86896 WITH ONE HOLSTER, ONE MAGAZINE AND NINE ROUNDS
14. 201400010132
 - a. KELTEC 9MM SEMI-AUTOMATIC PISTOL, SERIAL# RBJ10 WITH ONE LOADED MAGAZINE
 - b. SMITH & WESSON MODEL 66-4 .357 MAGNUM REVOLVER, SERIAL# BUH8747 WITH ONE SHOULDER HOLSTER
15. 201400011922
 - a. CHARTER ARMS MODEL UNDERCOVER .38 CALIBER REVOLVER, SERIAL# 888995 WITH FIVE ROUNDS
16. 201400013003
 - a. HI-POINT MODEL JCP .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# X7111088 WITH ONE LOADED MAGAZINE
17. 201400016780
 - a. NORINCO SKS CHINA 7.62 CALIBER RIFLE, SERIAL# 25021590 WITH BAYONET
18. 201400016780
 - a. DAISY POWERLINE MODEL 1000 BB RIFLE, SERIAL# 060603634 WITH POWERLINE 3-9x32 SCOPE
 - b. TAURUS MODEL PT24/7G2 .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# SEY67055 WITH ONE MAGAZINE AND TEN ROUNDS
 - c. TAURUS MODEL THE JUDGE .45 CALIBER / .410 GAUGE REVOLVER, SERIAL# GP777527 WITH ONE HOLSTER AND FIVE .410 GAUGE SHELLS
 - d. FOUR LOADED MAGAZINES, TWO UNLOADED MAGAZINES AND SEVEN BOXES CONTAINING ASSOORTED AMMUNITION
19. 201400019635
 - a. F.I.E. MODEL TITAN .25 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 263319 WITH ONE MAGAZINE AND FORTY-SIX ROUNDS
20. 201400025363
 - a. RUGER MODEL LCP .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 371046803 WITH ONE LOADED MAGAZINE
21. 201400026429
 - a. HI-POINT MODEL C9 9MM SEMI-AUTOMATIC PISTOL, SERIAL# P165469 WITH ONE MAGAZINE AND ELEVEN ROUNDS
22. 201400038168
 - a. SMITH & WESSON MODEL SD40VE .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# HFN1934 WITH ONE MAGAZINE AND TWELVE ROUNDS
23. 201400039320
 - a. LORCIN MODEL L380 .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 477438 WITH ONE MAGAZINE

24. 201400042474
 - a. H&R INDUSTRIES MODEL 732 .32 CALIBER REVOLVER, SERIAL# AMB0093
25. 201400043602
 - a. IVER JOHNSON ARMS LIL CHAMP .22 CALIBER RIFLE, SERIAL# 6019017
 - b. SMITH & WESSON MODEL SD9VE 9MM SEMI-AUTOMATIC PISTOL, SERIAL# HFJ8786 WITH ONE MAGAZINE AND FOURTEEN ROUNDS
26. 201500007643
 - a. BERETTA MODEL U22 NEOS .22LR CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# P87460 WITH ONE HOLSTER
27. 201500024978
 - a. GLOCK MODEL 17 GEN4 9MM SEMI-AUTOMATIC PISTOL, SERIAL# TKD184 WITH ONE MAGAZINE AND SIXTEEN ROUNDS
28. 201500026946
 - a. TAURUS MODEL PT-22 .22LR CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# Z057633 WITH ONE LOADED MAGAZINE
29. 201500052259
 - a. TAURUS .38 SPECIAL CALIBER REVOLVER, SERIAL# DN78739
30. 201500056225
 - a. SMITH & WESSON .38 SPECIAL CALIBER REVOLVER, SERIAL# D498152
 - b. ONE HOLSTER, ONE MAGAZINE, TWO SPEED LOADERS, TWO BOXES AND ONE PACKAGE CONTAINING ASSORTED AMMUNITION
31. 201500065955
 - a. LORCIN MODEL L9MM 9MM SEMI-AUTOMATIC PISTOL, SERIAL# L044141 WITH ONE MAGAZINE
32. 201500071192
 - a. MARLIN MODEL MLS-54 .54 CALIBER BLACK POWDER RIFLE, SERIAL# MLS05455 WITH BUSHNELL TROPHY SCOPE
 - b. WINCHESTER MODEL 74 .22 CALIBER RIFLE, SERIAL# 296611A
 - c. VALLEY ARMS .50 CALIBER BLACK POWDER PISTOL, SERIAL# 003959
 - d. BOX CONTAINING ASSORTED AMMUNITION
33. 201600007154
 - a. SNS MODEL CB-15 .223 CALIBER SEMI-AUTOMATIC RIFLE, SERIAL# CB247
 - b. ROHM MODEL RG23 .22LR CALIBER REVOLVER, SERIAL# 35406 WITH ONE HOLSTER
 - c. SMITH & WESSON MODEL 4043 .40 CALIBER SEMI-AUTOMATIC PISTOL WITH MEMPHIS POLICE DEPARTMENT ENGRAVED ON IT, SERIAL# MPD6289 WITH TWO MAGAZINES AND ELEVEN ROUNDS
 - d. BERSA MODEL THUNDER 380CC .380 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# 914978 WITH ONE MAGAZINE, EIGHT ROUNDS AND ORIGINAL MANUFACTURER BOX
 - e. WHITE PLASTIC CONTAINER CONTAINING FIFTEEN BOXES AND ONE BAG OF ASSORTED AMMUNITION
 - f. ONE MAGAZINE AND TWENTY-ONE 5.56MM ROUNDS
34. 201600007710
 - a. IZHMASH MODEL SAIGA-12 12 GAUGE SHOTGUN, SERIAL# 01402422
 - b. GLOCK MODEL 23 GENERATION 3 .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# ZYX040 WITH ONE HOLSTER, ONE EXTENDED MAGAZINE, TWO MAGAZINES, ONE LOADED MAGAZINE AND ORIGINAL MANUFACTURER BOX
 - c. GLOCK MODEL 27 .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# TAC866 WITH ONE MAGAZINE, ONE LOADED MAGAZINE AND ORIGINAL MANUFACTURER BOX
35. 201600007710 ONE LOADED MAGAZINE, THREE EMPTY MAGAZINES AND FIVE LOOSE 12 GAUGE SHELLS

FY 2017 Assistance to Firefighters Grants

Available Funding for the NOFO: \$310,500,000

Projected number of Awards: 2,500

Period of Performance: Twelve months from the date of award.

Projected Period of Performance Start Date(s): 03/01/2018

Projected Period of Performance End Date(s): 03/01/2019

Cost Share or Match

When serving a jurisdiction of more than 20,000 residents, but not more than 1,000,000 residents, the applicant shall agree to make available non-federal funds in an amount equal to and not less than 10 percent of the grant awarded;

Application and Submission Information

Key Dates and Times

Application Start Date:	12/26/2017 at 8:00 AM ET
Application Submission Deadline Date:	02/02/2018 at 5:00 PM ET
Anticipated Program Office Review Dates:	02/02/2018 – 03/09/2018
Anticipated Funding Selection Date:	3/19/2018
Anticipated Award Date	04/06/2018

Operations and Safety - Modifications to Facilities Overview

AFG grant funds may be used to modify fire stations and other facilities. New fire station construction is not eligible.

Requested activities may only retrofit existing structures (built prior to January 1, 2003) that do not already have the AFG eligible life safety features in place. Structures that were built prior to January 1, 2003 and that have been expanded/added on to may be eligible for an award to retrofit areas. Eligible activities include source capturing exhaust, sprinkler, or smoke/fire detection systems.

The January 1, 2003, benchmark for eligibility does not apply to minor interior alterations (requested under Additional Funding and limited to \$10,000 total expenditure) to support Training, or Wellness and Fitness activities (e.g., removal/construction of a non-weight bearing wall). However, the eligibility of certain minor interior alterations does not release the recipient from their EHP responsibilities resulting from those alterations.

In recognition of the risks posed by exposure to diesel fumes, Source Capture Exhaust Extraction Systems (SCES) are an AFG High Priority item for vehicle exhaust mitigation under Modification to Facilities.

An SCES is a system where exhaust gases from a vehicle are captured directly, via a conduit that attaches to/over the end of the vehicle's exhaust system at the tailpipe. The captured exhaust gases are expelled through the attached conduit via mechanical/pneumatic means to the exterior of the building.

No modification may change the structure's footprint or profile. If requesting multiple items, such as a sprinkler system and exhaust system, the funding for any projects or activities cannot cumulatively exceed \$100,000 (Total Project Cost(s)) for any individual station. Eligible projects under this activity must have a direct effect on the health and safety of firefighters.

AUTHORIZATION FOR SFD APPLICATION FOR AFG GRANT

The Southaven Fire Department is requesting authority to apply for the AFG Grant. SFD has been awarded grant funding through the FEMA AFG Grant process in previous years for different projects. Application will be made to request funding for the installation of Source Capture Exhaust Extraction Systems for Fire Stations #3 and #4. This grant requires 10% match of non-federal funds. In recognition of the risks posed by exposure to diesel fumes, vehicle exhaust mitigation is an AFG High Priority. Diesel engine exhaust emissions in fire stations expose our personnel to health risks, including certain types of cancers as well as pulmonary and cardiac diseases. Many studies by the EPA, NIOSH, and OSHA indicate that firefighters are facing extreme health risks daily in firehouses that do not have proper systems in place. The NFPA recommends the use of the SCES system for 100% capture of the toxic fumes.



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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	November 27,2017
Public Hearing Body:	Planning Commission
Applicant	Southaven Community Church 5340 Airways Blvd. c/o Frank Balton Signs Company
Total Acreage	NA
Existing Zoning:	Planned Unit Development (Plum Point)
Location of Conditional Use application:	5340 Airways Blvd. South of Plum Point Avenue, on the east side of Airways Blvd.
Requirements for CUP:	
	Per section Chapter 6, Sec. 13-6(k), 4(c) <i>“Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring”.</i>
Comprehensive Plan Designation:	NA
Staff Comments:	The applicant is proposing a newly constructed monument based sign with a reader board at the Southaven Community Church on the east side of Airways Blvd., south of Plum Point Avenue. Per the submittal, there will be a three-foot brick base with the reader board designed as the secondary signage below the church name. The rendering shows monochrome coloring in amber but does identify the option of full color. The reader board area is proposed at 2’H x 7’W and the primary signage is shown at 3 1/2’H x 7’ W. The overall signage area is constructed within the boundaries of two decorative white columns.

Staff Recommendation:

Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. The applicant has submitted renderings showing the compliance. Staff needs confirmation on the lettering height, which cannot exceed eight (8) inches in height and that the sign will be ordered as monochrome only since the ordinance does not allow for full color reader boards.

Pending the applicant can comply with these stipulations, staff recommends approval.

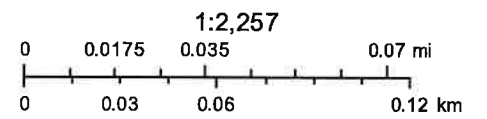
**Planning Commission
Recommendation:**

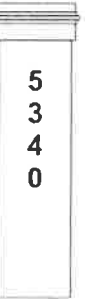
**Motion made by:
Seconded by:**

Southaven Community Church



October 30, 2017





SIDE VIEW



EXISTING

MANUFACTURE & INSTALL ILLUMINATED
D/F STREET SIGN W/ WHITE PAINTED
TEXTURE COLUMNS & DECORATIVE CAPS
W/ ROUTED ALUMINUM FACES W/ PUSH THRU COPY.
SMALLER COPY TO BE VINYL.
INSTALL LED MESSAGE CENTERS, OPTION OF
MONOCHROME OR FULL COLOR.

Property Owner / Landlord Approval: _____
Shopping Center Name: _____
Date of Approval: _____

CLIENT Southaven Community Church
LOCATION 5340 Airways Blvd, Southaven, MS 38671
DATE 2.13.17 SALES BL FILE SOUTHAVEN COMM2
CLIENT APPROVAL _____ DATE _____
channel letters • neon • illuminated awnings • shopping centers • industrial complexes



FRANK BALTON & CO.
5385 PLEASANT VIEW RD.
MEMPHIS, TENNESSEE 38134
901.388-1212 FAX 901-388-9485
signs@fbalton.com www.fbalton.com

THE INTENT OF THIS DRAWING IS TO
SHOW A CONCEPTUAL DEPICTION OF
THE PROPOSED SIGNAGE. DUE TO
VARIATIONS IN PRINTING DEVICES
AND SUBSTRATES, THE FINISHED
PRODUCT MAY DIFFER SLIGHTLY
FROM THE DRAWING.

16.
Mayor's Report

17.

Citizen's Agenda

Personnel Docket

January 16, 2018

Payroll Additions	Position	Department	Start Date	Rate of Pay
Kevin M. Bollig	Fire Figher II	Fire	TBD	\$15.57

*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>				
Matthew D. Defore	Patrol Office III	Sergeant	1/22/2018	\$22.86
Erin Nicole Smart	Part Time Clerk	Full Time Clerk/Tech	1/22/2018	\$13.00
<i>Fire Department</i>				
Teresa Ried	Fire Admin	merit	1/16/2018	\$16.00

Terminations/Resignations

Name	Department	Position	Termination Date	Rate of Pay
Richard L. Morgan <i>(from January 2, 2018 Personnel Docket)</i>	Fire	Fire Fighter II	<i>(declined position)</i>	\$15.57
Germaine Barton	Police	Sergeant	1/16/2018	\$21.90
Pamela S. Pope	ITEC	Dispatch 1	1/10/2018	\$18.08
Gregory R. Oltremari	<i>Police Retiree</i>	Sergeant	1/12/2018	\$21.90
Jeffrey Scruggs	<i>Police Retiree</i>	Sergeant	1/7/2018	\$21.90

19.

City Attorney's
Legal Update



The City of Southaven Docket Recap January 16, 2018

General Fund		421,534.59
Balance Sheet	5.21	
Mayor Admin	27.29	
Board of Aldermen	-	
Arts And Cultural Affairs	2,338.00	
Court	97,000.69	
Finance & Administration	66.17	
Information Technology	5,741.76	
City Clerk	1,538.91	
Operations Department	-	
Planning & Engineering	16,432.22	
Police	42,655.32	
Fire	9,173.07	
Fire Prevention	-	
EMS	4,502.10	
Public Works	17,505.98	
Streets	3,370.33	
Parks	17,577.21	
Park Tournaments	6,144.73	
Code Enforcement	339.08	
City Fuel	-	
Expense Accounts	132,459.52	
Administrative Expenses	-	
Litigation	22,966.00	
Liability Insurance	-	
Professional Dues	41,691.00	
Bond Funded CAP Proj		38,537.50
Tourist & Convention		58,294.90
Debt Service		
Utility Fund		224,999.03
Sanitation Fund		144,616.58
Payroll Fund		11,450.93
DOCKET TOTAL		899,433.53



01/11/2018 14:43
1540spr1

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 1
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
MAYOR ADMIN DEPARTMENT							
111	0010-100-111-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	991236665001	294104	2018 4 INV A	27.29	C-011618	PENS/PAPER/CALENDAR
	INVOICE: 991236665001		FULL DESC:	PENS/PAPER/CALENDARS			
				ACCOUNT TOTAL	27.29		
				ORG 111 TOTAL	27.29		
ARTS AND CULTURAL AFFAIRS							
120	0010-400-120-00-622100-			PROFESSIONAL FEES			
	004489 JOHNSON CINDY	238-17	294059	2018 4 INV A	405.00	C-011618	AEROBICS CLASS
	INVOICE:		FULL DESC:	AEROBICS CLASS			
	004489 JOHNSON CINDY	239-17	294287	2018 4 INV A	315.00	C-011618	AEROBICS INSTRUCTOR
	INVOICE:		FULL DESC:	AEROBICS INSTRUCTOR			
					720.00		
	011125 PULEO VICKI GREENE	59-18	294491	2018 4 INV A	588.00	C-011618	YOGA CLASS
	INVOICE:		FULL DESC:	YOGA CLASS			
	013302 MCMULLIN GLORIA	12-17	294197	2018 4 INV A	180.00	C-011618	LINE DANCE CLASS
	INVOICE:		FULL DESC:	LINE DANCE CLASS			
	013370 CAIN, MARY	1-18	294187	2018 4 INV A	60.00	C-011618	LINE DANCE CLASS
	INVOICE:		FULL DESC:	LINE DANCE CLASS			
	013370 CAIN, MARY	50-17	294071	2018 4 INV A	60.00	C-011618	LINE DANCE CLASS
	INVOICE:		FULL DESC:	LINE DANCE CLASS			
					120.00		
	015915 WISEMAN CYNTHIA	224-17	294196	2018 4 INV A	315.00	C-011618	AEROBICS CLASS
	INVOICE:		FULL DESC:	AEROBICS CLASS			
	017200 SMITH JOYCE W	104-18	294200	2018 4 INV A	50.00	C-011618	YOGA/AEROBICS CLASS
	INVOICE:		FULL DESC:	YOGA/AEROBICS CLASSES			
	017200 SMITH JOYCE W	1227-17	294070	2018 4 INV A	25.00	C-011618	YOGA CLASS
	INVOICE:		FULL DESC:	YOGA CLASS			
					75.00		
	017272 PERKINS WENDY	1221-17	294198	2018 4 INV A	180.00	C-011618	AEROBICS CLASS
	INVOICE:		FULL DESC:	AEROBICS CLASS			
	021019 CAIN LINDA A	304-18	294199	2018 4 INV A	60.00	C-011618	LINE DANCE CLASS
	INVOICE:		FULL DESC:	LINE DANCE CLASS			
				ACCOUNT TOTAL	2,238.00		
0010-400-120-00-625700-				TELEPHONE/POSTAGE			
	019759 HAMBLIN ANN	12-27-17	294073	2018 4 INV A	100.00	C-011618	CELL PHONE ALLOWANC
	INVOICE:		FULL DESC:	CELL PHONE ALLOWANCE			



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 2
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			100.00
			ORG 120 TOTAL			2,338.00
125	COURT DEPARTMENT					
0010-100-125-00-621500- 027689 RANDOLPH KAYLINA INVOICE: 1022018	01022018	294093	COURT BOND REFUND 2018 4 INV A	150.00	C-011618	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
027690 PLATER, GIOVANNI INVOICE:	1-3-2018	294162	2018 4 INV A	150.00	C-011618	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
027757 IRBY, BENNIE INVOICE:	1-10-2018	294631	2018 4 INV A	48.90	C-011618	CASH BOND
		FULL DESC:	CASH BOND			
			ACCOUNT TOTAL			348.90
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE: 1022018	01022018	294096	COURT FINES 2018 4 INV A	81,740.02	C-011618	MONTHLY STATE ASSEM
		FULL DESC:	MONTHLY STATE ASSEMENTS COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE: 10218	010218	294095	2018 4 INV A	5,787.30	C-011618	MONTHLY IGNITION IN
		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE: 1022018	01022018	294094	2018 4 INV A	5,547.91	C-011618	MONTHLY I.W.R.C.P A
		FULL DESC:	MONTHLY I.W.R.C.P ASSESSMENT COLLECTION			
				11,335.21		
024253 AMERICAN MUNICIPAL S INVOICE: 36712	36712	294489	2018 4 INV A	131.88	C-011618	COLLECTION FEES DEC
		FULL DESC:	COLLECTION FEES DEC. 2017			
			ACCOUNT TOTAL			93,207.11
0010-100-125-00-621505- 001092 MATTHEW BENDER & CO. INVOICE: 98991280	98991280	294166	COURT SUPPLIES 2018 4 INV A	40.08	C-011618	MS CODE ANNO SUPPLE
		FULL DESC:	MS CODE ANNO SUPPLEMENT			
012714 IRON MOUNTAIN INVOICE:	PPD0316	294597	2018 4 INV A	1,988.55	C-011618	SECURE STORAGE SERV
		FULL DESC:	SECURE STORAGE SERV.			
			ACCOUNT TOTAL			2,028.63
0010-100-125-00-622100- 002219 BROWN, MICHELLE A INVOICE: 3972	3972	294105	PROFESSIONAL SERVICES 2018 4 INV A	340.00	C-011618	TRIAL TRANSCRIPT -
		FULL DESC:	TRIAL TRANSCRIPT - JAMES SIMS			
			ACCOUNT TOTAL			340.00
			ORG 125 TOTAL			95,924.64



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 3
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145 0010-100-145-00-610400- 004975 BAREFIELD WORKPLACE INVOICE:	1052785-0	294303	DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES 2018 4 INV A FULL DESC: 1/2" BINDERS FOR HR	26.16	C-011618	1/2" BINDERS FOR HR
			ACCOUNT TOTAL	26.16		
			ORG 145 TOTAL	26.16		
150 0010-100-150-00-610500- 005724 NOVAGIANT MEDIA LLC INVOICE: 20992	20992	294565	INFORMATION TECHNOLOGY COMPUTERS 2018 4 INV A FULL DESC: RENEWAL/ WEBSITE DOMAIN	105.00	C-011618	RENEWAL/ WEBSITE DO
007600 OFFICE DEPOT INVOICE: 2143945535	2143945535	294549	2018 4 INV A FULL DESC: IT SUPPLIES/ PD	79.99	C-011618	IT SUPPLIES/ PD
007600 OFFICE DEPOT INVOICE: 991225478001	991225478001	294550	2018 4 INV A FULL DESC: IT SUPPLIES	9.39	C-011618	IT SUPPLIES
				89.38		
013650 BATTERIES PLUS INVOICE:	374-302722	294562	2018 4 INV A FULL DESC: BATTERY FOR BATTERY BACK UP	19.99	C-011618	BATTERY FOR BATTERY
013650 BATTERIES PLUS INVOICE:	374-302929	294563	2018 4 INV A FULL DESC: BATTERIES	23.24	C-011618	BATTERIES
				43.23		
022719 UMB CARD SERVICES INVOICE:	1-01-2018	294633	2018 4 INV A FULL DESC: IT	1,767.45	C-011618	IT
023276 NEWEGG BUSINESS INC INVOICE: 1300967101	1300967101	294630	2018 4 INV A FULL DESC: TRANSISTOR	27.49	C-011618	TRANSISTOR
024507 MONOPRICE INC INVOICE: 16968309	16968309	294629	2018 4 INV A FULL DESC: CABLE	14.94	C-011618	CABLE
026785 BEST BUY INVOICE: 3089369	3089369	294552	2018 4 INV A FULL DESC: IT SUPPLIES/ PD	159.92	C-011618	IT SUPPLIES/ PD
026785 BEST BUY INVOICE: 3091273	3091273	294554	2018 4 INV A FULL DESC: IT SUPPLIES/ FIRE DEPT.	184.99	C-011618	IT SUPPLIES/ FIRE D
026785 BEST BUY INVOICE: 3093798	3093798	294555	2018 4 INV A FULL DESC: IT SUPPLIES	67.47	C-011618	IT SUPPLIES
				412.38		
			ACCOUNT TOTAL	2,459.87		
0010-100-150-00-610550- 025657 KEEPIITSAFE INC INVOICE: 176885	176885	294561	NETWORK CONNECTIVITY 2018 4 INV A FULL DESC: OFF-SITE STORAGE	2,600.00	C-011618	OFF-SITE STORAGE



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 4
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			2,600.00
	0010-100-150-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	46401	294627	2018 4 INV A	199.94	C-011618	EDMONDS ALLOTMENT
	INVOICE: 46401		FULL DESC:	EDMONDS ALLOTMENT			
	000424 A 2 Z ADVERTISING	46404	294628	2018 4 INV A	64.96	C-011618	EDMOND ALLOTMENT
	INVOICE: 46404		FULL DESC:	EDMOND ALLOTMENT			
							264.90
				ACCOUNT TOTAL			264.90
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP52169655	294557	2018 4 INV A	43.49	C-011618	ITEC/ FUEL
	INVOICE:		FULL DESC:	ITEC/ FUEL			
	006919 FUELMAN	NP52296294	294559	2018 4 INV A	93.43	C-011618	ITEC/ FUEL
	INVOICE:		FULL DESC:	ITEC/ FUEL			
							136.92
				ACCOUNT TOTAL			136.92
				ORG 150			TOTAL
							5,461.69
155				CITY CLERK			
	0010-100-155-00-610400-			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	991236665001	294104	2018 4 INV A	30.28	C-011618	PENS/PAPER/CALENDAR
	INVOICE: 991236665001		FULL DESC:	PENS/PAPER/CALENDARS			
	007600 OFFICE DEPOT	991699429001	294097	2018 4 INV A	12.62	C-011618	TRIMMER
	INVOICE: 991699429001		FULL DESC:	TRIMMER			
	007600 OFFICE DEPOT	991699622001	294306	2018 4 INV A	104.31	C-011618	PAPER / PRINTER INK
	INVOICE: 991699622001		FULL DESC:	PAPER / PRINTER INK			
							147.21
				ACCOUNT TOTAL			147.21
	0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
	004975 BAREFIELD WORKPLACE	1052280-0	294304	2018 4 INV A	47.57	C-011618	OFFICE SUPPLIES (IN
	INVOICE:		FULL DESC:	OFFICE SUPPLIES (INVENTORY)			
	019739 STAPLES ADVANTAGE	3364320432	294203	2018 4 INV A	206.28	C-011618	DEPOSIT BAGS TAMPER
	INVOICE: 3364320432		FULL DESC:	DEPOSIT BAGS TAMPER PROOF			
							253.85
				ACCOUNT TOTAL			253.85
	0010-100-155-00-622100-			PROFESSIONAL SERVICES			
	000178 IIMC	12-18-2017	294533	2018 4 INV A	700.00	C-011618	PRIDE/PYLE/MULLEN/F
	INVOICE:		FULL DESC:	PRIDE/PYLE/MULLEN/FORD/HILARIO/PREWITT			
							700.00
				ACCOUNT TOTAL			700.00



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 5
apinvgl

YEAR/PERIOD: 2018/1	TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ORG 155	TOTAL		1,101.06
180				PLANNING / ENGINEERING DEPT				
0010-100-180-00-610400-				OFFICE SUPPLIES				
006685 DEX IMAGING		AR3132076	294311	2018 4 INV A		11.37	C-011618	COPIER COURT BLDG
INVOICE:			FULL DESC:	COPIER COURT BLDG				
006685 DEX IMAGING		AR3132424	294312	2018 4 INV A		44.78	C-011618	COPIER COURT/CODE E
INVOICE:			FULL DESC:	COPIER COURT/CODE ENF.				
						56.15		
007600 OFFICE DEPOT		991237136001	294305	2018 4 INV A		49.99	C-011618	TOWER HEATERS - (2)
INVOICE: 991237136001			FULL DESC:	TOWER HEATERS - (2) CLERKS OFFICE & (1) PLANNING				
007600 OFFICE DEPOT		991699622001	294306	2018 4 INV A		3.99	C-011618	PAPER / PRINTER INK
INVOICE: 991699622001			FULL DESC:	PAPER / PRINTER INK				
						53.98		
020454 DIRECTFX		M17444	294308	2018 4 INV A		162.00	C-011618	PLAT LABELS FOR BLD
INVOICE:			FULL DESC:	PLAT LABELS FOR BLDG. DEPT.				
						ACCOUNT TOTAL		272.13
0010-100-180-00-622100-				PROFESSIONAL FEES				
018221 CIVIL-LINK, LLC		72983	294314	2018 4 INV A		15,000.00	C-011618	GENERAL ENG. SERVIC
INVOICE: 72983			FULL DESC:	GENERAL ENG. SERVICES				
025687 HOOPER LES		1-8-2018	294171	2018 4 INV A		100.00	C-011618	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION MEETING (AT LARGE) DEC. 2017				
025689 ENGLISH CINDY		1-8-2018	294167	2018 4 INV A		100.00	C-011618	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION MEETING - WARD 2- DEC 2017				
025690 LEE ANDERS		1-8-2018	294168	2018 4 INV A		100.00	C-011618	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION MEETING - WARD 3 - DEC 2017				
025693 BREWER BILL		1-8-2018	294170	2018 4 INV A		100.00	C-011618	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION MEETING - WARD 6 - DEC. 2017				
027031 LEEKE KEVIN		1-8-2018	294169	2018 4 INV A		100.00	C-011618	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION MEETING - WARD 5 - DEC. 2017				
						ACCOUNT TOTAL		15,500.00
0010-100-180-00-626900-				TRAVEL & TRAINING				
022633 NWMCEA		1-09-18	294264	2018 4 INV A		100.00	C-011618	MEMBERSHIP FEES/ WA
INVOICE:			FULL DESC:	MEMBERSHIP FEES/ WARD DEATON				
022633 NWMCEA		10918	294263	2018 4 INV A		100.00	C-011618	MEMBERSHIP FEE / TR
INVOICE: 10918			FULL DESC:	MEMBERSHIP FEE / TRAVIS WRIGHT				
022633 NWMCEA		1092018	294262	2018 4 INV A		100.00	C-011618	MEMBERSHIP FEE/ JAM
INVOICE: 1092018			FULL DESC:	MEMBERSHIP FEE/ JAMES GENTRY				



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 6
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2018/4 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						300.00
						ACCOUNT TOTAL 300.00
						ORG 180 TOTAL 16,072.13
211						POLICE DEPARTMENT
0010-200-211-00-610400-						OFFICE SUPPLIES
007600 OFFICE DEPOT	992647320001	294521	2018 4 INV A			393.10 C-011618 COPY PAPER
INVOICE: 992647320001		FULL DESC: COPY PAPER				
						ACCOUNT TOTAL 393.10
0010-200-211-00-611000-						MATERIALS
001102 SOUTHAVEN SUPPLY	309130	294464	2018 4 INV A			7.49 C-011618 DUAL FOOT CHUCK
INVOICE: 309130		FULL DESC: DUAL FOOT CHUCK				
						ACCOUNT TOTAL 7.49
0010-200-211-00-611300-						MAINTENANCE VEHICLES
000836 COUNTRY FORD INC	6045721	294480	2018 4 INV A			49.25 C-011618 3029 - O/C
INVOICE: 6045721		FULL DESC: 3029 - O/C				
000836 COUNTRY FORD INC	6045732	294520	2018 4 INV A			46.45 C-011618 4187- O/C
INVOICE: 6045732		FULL DESC: 4187- O/C				
000836 COUNTRY FORD INC	6045834	294531	2018 4 INV A			46.45 C-011618 3145 - O/C
INVOICE: 6045834		FULL DESC: 3145 - O/C				
						142.15
000887 JIMMY GRAY CHEVROLET	338348	294515	2018 4 INV A			457.54 C-011618 3089- DOOR PANEL
INVOICE: 338348		FULL DESC: 3089- DOOR PANEL				
000887 JIMMY GRAY CHEVROLET	648723	294524	2018 4 INV A			14.86 C-011618 3088 - BOLT & RETAI
INVOICE: 648723		FULL DESC: 3088 - BOLT & RETAINER				
						472.40
000979 SOUTHAVEN CAR CARE	26163	294516	2018 4 INV A			122.72 C-011618 3030- HEADLIGHT SOC
INVOICE: 26163		FULL DESC: 3030- HEADLIGHT SOCKET				
000979 SOUTHAVEN CAR CARE	26191	294477	2018 4 INV A			547.85 C-011618 3125 - ENGINE COOLE
INVOICE: 26191		FULL DESC: 3125 - ENGINE COOLER & OIL FILTER				
000979 SOUTHAVEN CAR CARE	26200	294482	2018 4 INV A			521.01 C-011618 3081 - GASKET & FRO
INVOICE: 26200		FULL DESC: 3081 - GASKET & FRONT PADS				
000979 SOUTHAVEN CAR CARE	26223	294484	2018 4 INV A			327.50 C-011618 3064 - WINDOW MOTOR
INVOICE: 26223		FULL DESC: 3064 - WINDOW MOTOR & REGULATOR				
000979 SOUTHAVEN CAR CARE	26232	294525	2018 4 INV A			573.74 C-011618 3082 - AXLE KIT, OI
INVOICE: 26232		FULL DESC: 3082 - AXLE KIT, OIL, MODIFIER				
000979 SOUTHAVEN CAR CARE	26240	294526	2018 4 INV A			308.75 C-011618 3108 - BRAKES, BATT
INVOICE: 26240		FULL DESC: 3108 - BRAKES, BATTERY, SPOTLIGHT HANDLE				
000979 SOUTHAVEN CAR CARE	26252	294527	2018 4 INV A			59.95 C-011618 3126 - DIAGNOSTIC
INVOICE: 26252		FULL DESC: 3126 - DIAGNOSTIC				



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 7
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							2,461.52
	001102 SOUTHAVEN SUPPLY	308263	294478	2018 4 INV A	11.38 C-011618		4190 - WD40'S
	INVOICE: 308263		FULL DESC:	4190 - WD40'S			
	001102 SOUTHAVEN SUPPLY	309239	294510	2018 4 INV A	48.98 C-011618		BUSES/ HOOK STORAGE
	INVOICE: 309239		FULL DESC:	BUSES/ HOOK STORAGE/ CORD			
	001102 SOUTHAVEN SUPPLY	309494	294509	2018 4 INV A	37.48 C-011618		HEATER/ TRAFFIC TRA
	INVOICE: 309494		FULL DESC:	HEATER/ TRAFFIC TRAILER			
							97.84
	001114 UNION AUTO PARTS	1083124	294513	2018 4 INV A	7.98 C-011618		3084- MOTOR TUNE UP
	INVOICE: 1083124		FULL DESC:	3084- MOTOR TUNE UP			
	001114 UNION AUTO PARTS	1086089	294507	2018 4 INV A	39.98 C-011618		3147- BRAKE LINING
	INVOICE: 1086089		FULL DESC:	3147- BRAKE LINING KIT			
	001114 UNION AUTO PARTS	1095194	294506	2018 4 INV A	129.38 C-011618		3089 - BATTERY
	INVOICE: 1095194		FULL DESC:	3089 - BATTERY			
	001114 UNION AUTO PARTS	1096441	294556	2018 4 INV A	351.36 C-011618		3088/3089 - BATTER
	INVOICE: 1096441		FULL DESC:	3088/3089 - BATTERIES			
	001114 UNION AUTO PARTS	1097901	294537	2018 4 INV A	21.06 C-011618		3149 - STARTER, FLU
	INVOICE: 1097901		FULL DESC:	3149 - STARTER, FLUID, DIESEL ADDITIVE			
	001114 UNION AUTO PARTS	1099360	294539	2018 4 INV A	105.64 C-011618		1333 - BATTERY
	INVOICE: 1099360		FULL DESC:	1333 - BATTERY			
							655.40
	001962 IDEAL TIRE SALES	482193	294453	2018 4 INV A	19.00 C-011618		3087 - MT/BAL
	INVOICE: 482193		FULL DESC:	3087 - MT/BAL			
	001962 IDEAL TIRE SALES	482316	294454	2018 4 INV A	60.00 C-011618		3104 - MT/BAL.
	INVOICE: 482316		FULL DESC:	3104 - MT/BAL.			
	001962 IDEAL TIRE SALES	482353	294458	2018 4 INV A	12.50 C-011618		3029 - FLAT REPAIR
	INVOICE: 482353		FULL DESC:	3029 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	482355	294455	2018 4 INV A	114.90 C-011618		3089 - SENSOR, BATT
	INVOICE: 482355		FULL DESC:	3089 - SENSOR, BATTERY, RECALIBRATION			
	001962 IDEAL TIRE SALES	482374	294457	2018 4 INV A	20.00 C-011618		3045 - FRONT END CK
	INVOICE: 482374		FULL DESC:	3045 - FRONT END CK			
	001962 IDEAL TIRE SALES	482398	294459	2018 4 INV A	88.00 C-011618		3029 - MT/BAL
	INVOICE: 482398		FULL DESC:	3029 - MT/BAL			
	001962 IDEAL TIRE SALES	482403	294456	2018 4 INV A	76.00 C-011618		3088 - MT/BAL
	INVOICE: 482403		FULL DESC:	3088 - MT/BAL			
	001962 IDEAL TIRE SALES	482410	294460	2018 4 INV A	70.00 C-011618		3092 - SWAY BAR BUS
	INVOICE: 482410		FULL DESC:	3092 - SWAY BAR BUSHINGS			
	001962 IDEAL TIRE SALES	482548	294461	2018 4 INV A	64.00 C-011618		LOOSE - FLAT & RIM
	INVOICE: 482548		FULL DESC:	LOOSE - FLAT & RIM REPAIR			
							524.40
	003992 EXPRESS WINDOW TINTI SPD-120		294452	2018 4 INV A	150.00 C-011618		3150 - TINT
	INVOICE:		FULL DESC:	3150 - TINT			
	006706 LANDERS DODGE	245323	294483	2018 4 INV A	1,371.45 C-011618		3092 - CYLINDER HEA



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 8
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 245323		FULL DESC: 3092 - CYLINDER HEAD & GASKETS				
007304 O'REILLYS AUTO PARTS	1092585	294505	2018 4 INV A	40.02 C-011618		3081- BRAKE PAD SET
INVOICE: 1092585		FULL DESC: 3081- BRAKE PAD SET				
007304 O'REILLYS AUTO PARTS	1257-340530	294558	2018 4 INV A	89.44 C-011618		'02 JEEP CHEROKEE
INVOICE:		FULL DESC: '02 JEEP CHEROKEE				
007304 O'REILLYS AUTO PARTS	1257-340531	294560	2018 4 CRM A	-89.44 C-011618		CREDIT BATTERY
INVOICE:		FULL DESC: CREDIT BATTERY				
007304 O'REILLYS AUTO PARTS	1257-341535	294514	2018 4 CRM A	-18.00 C-011618		3084- CORE RETURN (
INVOICE:		FULL DESC: 3084- CORE RETURN (CREDIT)				
007304 O'REILLYS AUTO PARTS	1257-342816	294511	2018 4 INV A	9.99 C-011618		3140- ADAPTER
INVOICE:		FULL DESC: 3140- ADAPTER				
007304 O'REILLYS AUTO PARTS	1257-342913	294508	2018 4 INV A	81.34 C-011618		2778- BATTERY
INVOICE:		FULL DESC: 2778- BATTERY				
007304 O'REILLYS AUTO PARTS	1257-343249	294529	2018 4 INV A	3.99 C-011618		FUSES FOR RADAR UNI
INVOICE:		FULL DESC: FUSES FOR RADAR UNITS				
007304 O'REILLYS AUTO PARTS	1791-432794	294504	2018 4 INV A	134.35 C-011618		4184- BATTERY AND M
INVOICE:		FULL DESC: 4184- BATTERY AND MOTOR SCHOOL SUPP.				
				251.69		
011610 SOUTHERN THUNDER	315648	294553	2018 4 INV A	3,320.87 C-011618		3055 - FRAME REPAIR
INVOICE: 315648		FULL DESC: 3055 - FRAME REPAIR				
011610 SOUTHERN THUNDER	315758	294551	2018 4 INV A	90.75 C-011618		3100 - REPLACE REAR
INVOICE: 315758		FULL DESC: 3100 - REPLACE REAR BRAKES				
				3,411.62		
013650 BATTERIES PLUS	374-303205	294502	2018 4 INV A	147.90 C-011618		6V/12V CHARGERS
INVOICE:		FULL DESC: 6V/12V CHARGERS				
017308 GENTRY GLASS	22372	294512	2018 4 INV A	50.00 C-011618		4190- W/S REPAIR
INVOICE: 22372		FULL DESC: 4190- W/S REPAIR				
017308 GENTRY GLASS	22385	294541	2018 4 INV A	50.00 C-011618		3088 - W/S REPAIR
INVOICE: 22385		FULL DESC: 3088 - W/S REPAIR				
017308 GENTRY GLASS	22386	294540	2018 4 INV A	265.00 C-011618		3073 - WINDSHIELD
INVOICE: 22386		FULL DESC: 3073 - WINDSHIELD				
017308 GENTRY GLASS	22387	294542	2018 4 INV A	365.00 C-011618		3157 - FRONT DOOR G
INVOICE: 22387		FULL DESC: 3157 - FRONT DOOR GLASS				
017308 GENTRY GLASS	22388	294543	2018 4 INV A	265.00 C-011618		3157 - REAR DOOR GL
INVOICE: 22388		FULL DESC: 3157 - REAR DOOR GLASS				
				995.00		
019700 CHOICE TOWING	40181	294545	2018 4 INV A	50.00 C-011618		3126 - TOW
INVOICE: 40181		FULL DESC: 3126 - TOW				
019912 GOODYEAR TIRE	45316582	294503	2018 4 INV A	791.27 C-011618		TIRES/ SC
INVOICE: 45316582		FULL DESC: TIRES/ SC				
019912 GOODYEAR TIRE	45328722	294528	2018 4 INV A	767.32 C-011618		TIRES - SC
INVOICE: 45328722		FULL DESC: TIRES - SC				



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 9
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						1,558.59
022896 VALVOLINE LLC INVOICE: 104186	104186	294576	2018 4 INV A	40.36 C-011618		3110 - O/C
022896 VALVOLINE LLC INVOICE: 104312	104312	294573	2018 4 INV A	42.48 C-011618		3072 - O/C
022896 VALVOLINE LLC INVOICE: 104319	104319	294572	2018 4 INV A	40.36 C-011618		3093 - O/C
022896 VALVOLINE LLC INVOICE: 104391	104391	294564	2018 4 INV A	40.78 C-011618		3046 - O/C
022896 VALVOLINE LLC INVOICE: 104542	104542	294578	2018 4 INV A	40.78 C-011618		3147 - O/C
022896 VALVOLINE LLC INVOICE: 104545	104545	294579	2018 4 INV A	40.78 C-011618		3064 - O/C
022896 VALVOLINE LLC INVOICE: 104576	104576	294580	2018 4 INV A	40.78 C-011618		3068 - O/C
022896 VALVOLINE LLC INVOICE: 104753	104753	294583	2018 4 INV A	40.78 C-011618		3073 - O/C
022896 VALVOLINE LLC INVOICE: 104756	104756	294582	2018 4 INV A	42.48 C-011618		3102 - O/C
022896 VALVOLINE LLC INVOICE: 104794	104794	294584	2018 4 INV A	42.48 C-011618		3119 - O/C
022896 VALVOLINE LLC INVOICE: 114692	114692	294566	2018 4 INV A	42.48 C-011618		3121 - O/C
022896 VALVOLINE LLC INVOICE: 114757	114757	294569	2018 4 INV A	40.78 C-011618		3143 - O/C
022896 VALVOLINE LLC INVOICE: 115026	115026	294581	2018 4 INV A	40.78 C-011618		3132 - O/C
						536.10
ACCOUNT TOTAL						12,826.06
MAINTENANCE EQUIPMENT & BUILD						
0010-200-211-00-612200- 000949 INTEGRATED COMMUNICA INVOICE: 125522	125522	294475	2018 4 INV A	190.00 C-011618		PROGRAM RADIO
001102 SOUTHAVEN SUPPLY INVOICE: 310136	310136	294538	2018 4 INV A	10.05 C-011618		ANCHORS & BOLTS
ACCOUNT TOTAL						200.05
UNIFORMS						
0010-200-211-00-612500- 000424 A 2 Z ADVERTISING INVOICE: 46198	46198	294497	2018 4 INV A	206.70 C-011618		TOBOGGANS
015310 ELLIS JONATHAN INVOICE:	1-10-2018	294588	2018 4 INV A	600.00 C-011618		2018 ALLOT. REIMB.
021916 MIDSOUTH SOLUTIONS INVOICE: 114658	114658	294517	2018 4 INV A	497.79 C-011618		BOLIEK, WM/ 2018 AL



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 10
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	021916 MIDSOUTH SOLUTIONS	114661	294518	2018 4 INV A	495.72	C-011618	JAFFE, JEFF/ 2018 A
	INVOICE: 114661		FULL DESC:	JAFFE, JEFF/ 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114802	294500	2018 4 INV A	27.95	C-011618	BIACHI, DOMINIC/ 20
	INVOICE: 114802		FULL DESC:	BIACHI, DOMINIC/ 2018 N/H ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114807	294498	2018 4 INV A	591.43	C-011618	MERRITT, COREY/ 201
	INVOICE: 114807		FULL DESC:	MERRITT, COREY/ 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114816	294499	2018 4 INV A	500.00	C-011618	VICKERS, BRENT/ 201
	INVOICE: 114816		FULL DESC:	VICKERS, BRENT/ 2018 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	114918	294473	2018 4 INV A	597.11	C-011618	RIGGS, BOBBY 2018 A
	INVOICE: 114918		FULL DESC:	RIGGS, BOBBY 2018 ALLOT.			
					2,710.00		
	022926 ABEL JACOB	1-10-2018	294587	2018 4 INV A	472.79	C-011618	2018 ALLOT. REIMBUR
	INVOICE:		FULL DESC:	2018 ALLOT. REIMBURSEMENT FOR CLOTHING			
	025801 YORK NICK	1-10-2018	294589	2018 4 INV A	600.00	C-011618	2018 ALLOT. REIMB.
	INVOICE:		FULL DESC:	2018 ALLOT. REIMB. FOR CLOTHING			
				ACCOUNT TOTAL	4,589.49		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP52142086	294519	2018 4 INV A	4,797.22	C-011618	FUEL / SPD
	INVOICE:		FULL DESC:	FUEL / SPD			
	006919 FUELMAN	NP52169252	294470	2018 4 INV A	4,604.56	C-011618	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
					9,401.78		
				ACCOUNT TOTAL	9,401.78		
	0010-200-211-00-614900-			FEED FOR ANIMALS			
	019336 HOLLYWOOD FEED	122717-FC447	294463	2018 4 INV A	215.98	C-011618	K9 KENNEL
	INVOICE:		FULL DESC:	K9 KENNEL			
				ACCOUNT TOTAL	215.98		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	000182 DESOTO FAMILY MEDICA	262804	294479	2018 4 INV A	40.00	C-011618	HODGE, BRADLEY WC
	INVOICE: 262804		FULL DESC:	HODGE, BRADLEY WC			
	001092 MATTHEW BENDER & CO.	96934204	294546	2018 4 INV A	60.43	C-011618	MS CODE COURT RULES
	INVOICE: 96934204		FULL DESC:	MS CODE COURT RULES			
	001099 NORTH MS PEST CONTRO	712345	294462	2018 4 INV A	40.00	C-011618	1855 VETERANS (DEC.
	INVOICE: 712345		FULL DESC:	1855 VETERANS (DEC. 2017)			
	001390 DPS CRIME LAB	90065621	294474	2018 4 INV A	1,320.00	C-011618	JAN 2018 - ANALYTIC
	INVOICE: 90065621		FULL DESC:	JAN 2018 - ANALYTICAL FEES			
	002346 IACP	1001300556	294468	2018 4 INV A	150.00	C-011618	2098918 - PIRTLE (2
	INVOICE: 1001300556		FULL DESC:	2098918 - PIRTLE (2018)			

01/11/2018 14:43
 1540apri

 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-011618

 P 11
 apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	002346 IACP INVOICE: 1001301120	1001301120	294467	2018 4 INV A	150.00	C-011618	#2103427 - ANDERSON
			FULL DESC: #2103427 - ANDERSON (2018)				
					300.00		
	002348 MMAPC INVOICE:	2018DUES	294594	2018 4 INV A	150.00	C-011618	PIRTLE/ALLRED ANDERSON
			FULL DESC: PIRPLE/ALLRED ANDERSON				
	006685 DEX IMAGING INVOICE:	AR3123614	294481	2018 4 INV A	24.63	C-011618	MP7313 -BOOKING 2
			FULL DESC: MP7313 -BOOKING 2				
	006685 DEX IMAGING INVOICE:	AR3129783	294535	2018 4 INV A	60.92	C-011618	P1201 & P1015 - 101
			FULL DESC: P1201 & P1015 - 1018 (4) SMALL PRINTERS				
	006685 DEX IMAGING INVOICE:	AR3132079	294522	2018 4 INV A	286.19	C-011618	MP7572- BOOKING 1 (
			FULL DESC: MP7572- BOOKING 1 (MAIN)				
					371.74		
	006885 STEGALL NOTARY SERVI INVOICE:	94973-S-H	294592	2018 4 INV A	7.00	C-011618	PAISLEY - S & H
			FULL DESC: PAISLEY - S & H				
	016993 MISSISSIPPI ASSOC OF INVOICE: 2371020	2371020	294536	2018 4 INV A	100.00	C-011618	S. PIRPLE 2018 DUES
			FULL DESC: S. PIRPLE 2018 DUES				
	018210 MS DEPT OF REVENUE INVOICE:	1-10-2018	294547	2018 4 INV A	73.75	C-011618	REGISTRATION STICKE
			FULL DESC: REGISTRATION STICKERS (5) VEHICLES				
				ACCOUNT TOTAL	2,462.92		
	0010-200-211-00-625700- 002564 LANGUAGE LINE SERVIC INVOICE: 4233691	4233691	294523	2018 4 INV A	131.24	C-011618	TELEPHONE & POSTAGE INTERPRETER BY PHON
			FULL DESC: INTERPRETER BY PHONE				
	006142 ACCESS POINT INC INVOICE: 5386450	5386450	294465	2018 4 INV A	350.71	C-011618	1855 VETERANS #3176
			FULL DESC: 1855 VETERANS #317602				
	026909 AMERICAN MESSAGING INVOICE:	N4480113SA	294471	2018 4 INV A	548.70	C-011618	SPD - PAGERS
			FULL DESC: SPD - PAGERS				
				ACCOUNT TOTAL	1,030.65		
	0010-200-211-00-626102- 000597 SIRCHIE FINGER PRINT INVOICE:	330349-IN	294472	2018 4 INV A	42.93	C-011618	PUBLIC RELATIONS FINGERPRINT ROLLER
			FULL DESC: FINGERPRINT ROLLER & INK				
				ACCOUNT TOTAL	42.93		
	0010-200-211-00-626500- 020454 DIRECTFX INVOICE:	M17609	294544	2018 4 INV A	105.00	C-011618	PRINTING B/C - CRUM & FENNEL
			FULL DESC: B/C - CRUM & FENNEL				
				ACCOUNT TOTAL	105.00		



01/11/2018 14:43
1540#pri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 12
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-211-00-626900- 000457 GRAINGER INVOICE: 9645764458	9645764458	294476	TRAVEL & TRAINING 2018 4 INV A FULL DESC: MARKING PAINT - MOTOR SCHOOL	78.00	C-011618	MARKING PAINT - MOT
	011403 HODGES STEPHEN M INVOICE:	10-7-2017	294590	2018 4 INV A FULL DESC: MEAL REIMB. (WEEK 1-6) VL K9 MASTER TRAINER COURSE	1,804.00	C-011618	MEAL REIMB. (WEEK 1
	011403 HODGES STEPHEN M INVOICE:	12-16-2017	294591	2018 4 INV A FULL DESC: MEAL REIMB. (WEEK 7-10) VL K9 MASTER TRAINER COURSE	1,148.00	C-011618	MEAL REIMB. (WEEK 7
					2,952.00		
	021649 PRICE MATTHEW T. INVOICE:	12-13-2017	294466	2018 4 INV A FULL DESC: TUITION REIMB. FALL SEMESTER 2017	500.00	C-011618	TUITION REIMB. FALL
	027401 WALLEY WHITNEY INVOICE:	12-24-2017	294586	2018 4 INV A FULL DESC: DET./NEW INV. CLASS, BIRMINGHAM, AL	276.00	C-011618	DET./NEW INV. CLASS
				ACCOUNT TOTAL	3,806.00		
	0010-200-211-00-630400- 000177 GALL'S INC INVOICE:	BC0529163	294501	MACHINERY & EQUIPMENT 18000043 2018 4 INV A FULL DESC: FST HANDHELD BREATHILYZERS DUI	1,054.50	C-011618	FST HANDHELD BREATH
				ACCOUNT TOTAL	1,054.50		
	0010-200-211-00-661800- 004230 THOMSON REUTERS-WEST INVOICE: 837451700	837451700	294469	CONFISCATED FUNDS-LOCAL 2018 4 INV A FULL DESC: DEC. 2017 - CLEAR WEB ANALYTICS	369.60	C-011618	DEC. 2017 - CLEAR W
				ACCOUNT TOTAL	369.60		
				ORG 211 TOTAL	36,505.55		
290				FIRE DEPARTMENT			
	0010-200-290-00-610600- 022719 UMB CARD SERVICES INVOICE:	1-01-2018	294633	COMPUTER LICENSE 2018 4 INV A FULL DESC: IT	70.44	C-011618	IT
				ACCOUNT TOTAL	70.44		
	0010-200-290-00-611000- 015230 MY-LOR. INC. INVOICE: 28546	28546	294321	MATERIALS 2018 4 INV A FULL DESC: NEW HIRE ID BADGES	99.65	C-011618	NEW HIRE ID BADGES
				ACCOUNT TOTAL	99.65		
	0010-200-290-00-611300- 007304 O'REILLYS AUTO PARTS INVOICE:	1791-433415	294413	MAINTENANCE VEHICLES 2018 4 INV A FULL DESC: TRANSFLD FOR ENGINE 3	18.77	C-011618	TRANSFLD FOR ENGINE
	007304 O'REILLYS AUTO PARTS INVOICE:	1794-433396	294322	2018 4 INV A FULL DESC: DEF FLUID FOR STATIONS 3 & 4	47.96	C-011618	DEF FLUID FOR STATI



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 13
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							66.73
				ACCOUNT TOTAL			66.73
	0010-200-290-00-612200- 000715 THOMPSON MACHINERY INVOICE:	W0310070878	294042	MAINTENANCE EQUIPMENT & BUILD 2018 4 INV A FULL DESC: SERVICE TO GENERATOR/ STATION 4	451.00	C-011618	SERVICE TO GENERATO
	012131 THE FIRE STORE INVOICE: 1822546	1822546	294043	18000038 2018 4 INV A FULL DESC: GROVES WALL MOUNTED 24" WIDE S	3,125.00	C-011618	GROVES WALL MOUNTED
				ACCOUNT TOTAL	3,576.00		
	0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP52142107	294102	FUEL & OIL 2018 4 INV A FULL DESC: FUEL	41.45	C-011618	FUEL
	009669 GIBSON PROPANE INVOICE: 3072796802	3072796802	294103	2018 4 INV A FULL DESC: PROPANE / TRAINING CENTER	429.84	C-011618	PROPANE / TRAINING
				ACCOUNT TOTAL	471.29		
	0010-200-290-00-622100- 017097 ENERA, INC INVOICE: 21373	21373	294323	PROFESSIONAL SERVICES 2018 4 INV A FULL DESC: RAPID REACH CALL 1-14-18 TO 4-13-18	762.50	C-011618	RAPID REACH CALL 1-
	017097 ENERA, INC INVOICE: 21375	21375	294412	2018 4 INV A FULL DESC: 5,000 RAPID REACH CALL UNITS	1,000.00	C-011618	5,000 RAPID REACH C
					1,762.50		
				ACCOUNT TOTAL	1,762.50		
	0010-200-290-00-625700- 006142 ACCESS POINT INC INVOICE: 5386325	5386325	294039	TELEPHONE & POSTAGE 2018 4 INV A FULL DESC: 279025/ STATION 1	83.36	C-011618	279025/ STATION 1
				ACCOUNT TOTAL	83.36		
	0010-200-290-00-626900- 022719 UMB CARD SERVICES INVOICE:	1-1-2018	294416	TRAVEL & TRAINING 2018 4 INV A FULL DESC: SUPPLIES	1,309.45	C-011618	SUPPLIES
				ACCOUNT TOTAL	1,309.45		
				ORG 290 TOTAL	7,439.42		
297	0010-200-297-00-610701- 000582 BOUND TREE MEDICAL INVOICE: 82720778	82720778	294041	EMS MEDICAL SUPPLIES 2018 4 INV A FULL DESC: MEDICAL SUPPLIES	634.50	C-011618	MEDICAL SUPPLIES

01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 14
apinvgl

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC INVOICE: 48660393	48660393	294040	2018 4 INV A	2,407.20	C-011618	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 48857581	48857581	294098	2018 4 INV A	620.00	C-011618	MEDICAL SUPPLIES
				3,027.20		
027445 LINDE GAS NORTH AMER INVOICE: 57672215	57672215	294099	2018 4 INV A	31.25	C-011618	MEDICAL SUPPLIES OX
027445 LINDE GAS NORTH AMER INVOICE: 57704441	57704441	294101	2018 4 INV A	194.00	C-011618	MEDICAL SUPPLIES /
				225.25		
			ACCOUNT TOTAL	3,886.95		
0010-200-297-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6068107	6068107	294320	MOTOR VEH REPAIRS/MAINT 2018 4 INV A	117.66	C-011618	OIL/FILTER CHANGE R
			FULL DESC: OIL/FILTER CHANGE REPAIRS TO UNIT 1			
			ACCOUNT TOTAL	117.66		
0010-200-297-00-626900- 018188 MACINTIRE LISA INVOICE:	1-9-2018	294415	TRAVEL & TRAINING 2018 4 INV A	52.49	C-011618	EMS DRIVERS LICENSE
			FULL DESC: EMS DRIVERS LICENSE			
026195 JOHNSON MICHAEL INVOICE:	12-18-2017	294414	2018 4 INV A	105.00	C-011618	EMS DRIVERS LICENSE
			FULL DESC: EMS DRIVERS LICENSE 8YR			
026921 NATIONAL ASSOCIATION INVOICE: 11709556031000	117095560310	294100	2018 4 INV A	60.00	C-011618	PHTLS CERIFICATIONS
			FULL DESC: PHTLS CERIFICATIONS			
027422 VANCE ANGELA INVOICE:	1-3-2018	294106	2018 4 INV A	280.00	C-011618	MEALS PER DIEM FOR
			FULL DESC: MEALS PER DIEM FOR JEMS CONF. & EXPOSITION 2018			
			ACCOUNT TOTAL	497.49		
			ORG 297 TOTAL	4,502.10		
311 0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 988706129001	988706129001	294133	PUBLIC WORKS DEPARTMENT OFFICE SUPPLIES 2018 4 INV A	53.86	C-011618	OFFICE SUPPLIES
			FULL DESC: OFFICE SUPPLIES			
007600 OFFICE DEPOT INVOICE: 988706339001	988706339001	294134	2018 4 INV A	26.29	C-011618	OFFICE SUPPLIES
			FULL DESC: OFFICE SUPPLIES			
				80.15		
			ACCOUNT TOTAL	80.15		
0010-300-311-00-611000- 000354 METER SERVICE AND SU 10603	10603	294110	MATERIALS 2018 4 INV A	193.50	C-011618	MATERIAL



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 15
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 10603				FULL DESC: MATERIAL			
000665 DESOTO COUNTY COOPER	92360	294216		2018 4 INV A	139.90	C-011618	MATERIALS
INVOICE: 92360				FULL DESC: MATERIALS			
000761 MEMPHIS STONE	84614	294599		2018 4 INV A	866.88	C-011618	MAT.
INVOICE: 84614				FULL DESC: MAT.			
000761 MEMPHIS STONE	84654	294607		2018 4 INV A	427.17	C-011618	MAT.
INVOICE: 84654				FULL DESC: MAT.			
					1,294.05		
001102 SOUTHAVEN SUPPLY	308619	294157		2018 4 INV A	439.17	C-011618	MATERIALS
INVOICE: 308619				FULL DESC: MATERIALS			
001102 SOUTHAVEN SUPPLY	309009	294158		2018 4 INV A	171.43	C-011618	MATERIALS
INVOICE: 309009				FULL DESC: MATERIALS			
					610.60		
001130 G & C SUPPLY CO	6681290	294108		2018 4 INV A	494.25	C-011618	STREET SIGNS
INVOICE: 6681290				FULL DESC: STREET SIGNS			
001130 G & C SUPPLY CO	6681727	294218		2018 4 INV A	372.00	C-011618	STREET SIGNS
INVOICE: 6681727				FULL DESC: STREET SIGNS			
					866.25		
001320 MARTIN MACHINE WORKS	1134	294598		2018 4 INV A	169.00	C-011618	MAT.
INVOICE: 1134				FULL DESC: MAT.			
007094 H.D. INDUSTRIES	25936	294219		2018 4 INV A	332.87	C-011618	MAT. FOR SHOP
INVOICE: 25936				FULL DESC: MAT. FOR SHOP			
				ACCOUNT TOTAL	3,606.17		
0010-300-311-00-611300-				MAINTENANCE VEHICLES			
000715 THOMPSON MACHINERY	PC600675277	294616		2018 4 INV A	147.13	C-011618	MAT. FOR SHOP
INVOICE:				FULL DESC: MAT. FOR SHOP			
000715 THOMPSON MACHINERY	PC600675358	294617		2018 4 INV A	379.36	C-011618	MAT. FOR SHOP
INVOICE:				FULL DESC: MAT. FOR SHOP			
					526.49		
000836 COUNTRY FORD INC	5033152	294114		2018 4 INV A	43.87	C-011618	MATERIAL FOR SHOP
INVOICE: 5033152				FULL DESC: MATERIAL FOR SHOP			
000883 AMERICAN TIRE REPAIR	132872	294570		2018 4 INV A	70.00	C-011618	MAT. FOR SHOP
INVOICE: 132872				FULL DESC: MAT. FOR SHOP			
006479 AIRGAS MID SOUTH	9950453189	294568		2018 4 INV A	20.19	C-011618	MAT. FOR SHOP
INVOICE: 9950453189				FULL DESC: MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS	1224-502764	294144		2018 4 INV A	23.16	C-011618	MAT. FOR SHOP

01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 16
apinvgla

YEAR/PERIOD: 2018/1	TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-341541	294143		2018	4 INV A	274.39	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-341561	294142		2018	4 INV A	67.98	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-341590	294147		2018	4 INV A	31.80	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-341591	294146		2018	4 CRM A	-48.99	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-341620	294145		2018	4 INV A	236.61	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-341689	294138		2018	4 INV A	85.14	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-341690	294139		2018	4 INV A	119.88	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-342108	294137		2018	4 INV A	113.63	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-342162	294608		2018	4 INV A	130.79	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-342263	294141		2018	4 INV A	383.76	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-342314	294136		2018	4 INV A	111.98	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-342524	294140		2018	4 CRM A	-127.32	C-011618	MAT FOR SHOP
INVOICE:			FULL DESC:	MAT FOR SHOP				
007304 O'REILLYS AUTO PARTS	1791-430490	294135		2018	4 INV A	58.99	C-011618	MAT. FOR SHOP
INVOICE:			FULL DESC:	MAT. FOR SHOP				
						1,461.80		
008561 S & H SMALL ENGINES	100034	294156		2018	4 INV A	119.34	C-011618	MAT. FOR SHOP
INVOICE: 100034		FULL DESC:	MAT. FOR SHOP					
013491 GATEWAY TIRE	1103918996	294118		2018	4 INV A	66.13	C-011618	MATERIAL FOR SHOP
INVOICE: 1103918996		FULL DESC:	MATERIAL FOR SHOP					
013491 GATEWAY TIRE	1103964397	294119		2018	4 INV A	69.95	C-011618	MATERIAL FOR SHOP
INVOICE: 1103964397		FULL DESC:	MATERIAL FOR SHOP					
013491 GATEWAY TIRE	1103964399	294120		2018	4 INV A	69.95	C-011618	MATERIAL FOR SHOP
INVOICE: 1103964399		FULL DESC:	MATERIAL FOR SHOP					
						206.03		
016582 CONTRACTORS SUPPLY P	13014	294577		2018	4 INV A	249.95	C-011618	MAT. FOR SHOP
INVOICE: 13014		FULL DESC:	MAT. FOR SHOP					
019912 GOODYEAR TIRE	45299262	294123		2018	4 INV A	134.49	C-011618	MAT. FOR SHOP
INVOICE: 45299262		FULL DESC:	MAT. FOR SHOP					
019912 GOODYEAR TIRE	45316388	294121		2018	4 INV A	767.32	C-011618	MAT. FOR SHOP
INVOICE: 45316388		FULL DESC:	MAT. FOR SHOP					
019912 GOODYEAR TIRE	45316389	294122		2018	4 INV A	767.32	C-011618	MAT. FOR SHOP
INVOICE: 45316389		FULL DESC:	MAT. FOR SHOP					



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 17
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							1,669.13
	020348 STRANGE ROBERT G INVOICE: 1091851978	1091851978	294611	2018 4 INV A			EQUIP. FOR SHOP
			FULL DESC:	EQUIP. FOR SHOP	286.95	C-011618	
				ACCOUNT TOTAL			4,653.75
	0010-300-311-00-612200- 000224 HERNANDO EQUIPMENT INVOICE: 80555	80555	294125	2018 4 INV A			EQUIPMENT
			FULL DESC:	EQUIPMENT	34.40	C-011618	
	009951 DILLARD DOOR & ENTRA INVOICE: 82869	82869	294117	2018 4 INV A			GATE REPAIRS
			FULL DESC:	GATE REPAIRS	2,321.00	C-011618	
				ACCOUNT TOTAL			2,355.40
	0010-300-311-00-612500- 000983 PARAMOUNT UNIFORMS R INVOICE: 495481	495481	294150	2018 4 INV A			UNIFORMS
	000983 PARAMOUNT UNIFORMS R INVOICE: 495483	495483	294152	2018 4 INV A			UNIFORMS
	000983 PARAMOUNT UNIFORMS R INVOICE: 496885	496885	294222	2018 4 INV A			UNIFORMS
	000983 PARAMOUNT UNIFORMS R INVOICE: C0493372	C0493372	294154	2018 4 CRM A			UNIFORMS
			FULL DESC:	UNIFORMS	100.46	C-011618	
			FULL DESC:	UNIFORMS	125.37	C-011618	
			FULL DESC:	UNIFORMS	123.25	C-011618	
			FULL DESC:	UNIFORMS	-23.00	C-011618	
				ACCOUNT TOTAL			326.08
	0010-300-311-00-622100- 000715 THOMPSON MACHINERY INVOICE:	S2906315	294223	2018 4 INV A			EQUIP. RENTAL
			FULL DESC:	EQUIP. RENTAL	2,214.00	C-011618	
	006685 DEX IMAGING INVOICE:	AR3132423	294595	2018 4 INV A			COPIER CONTRACT
			FULL DESC:	COPIER CONTRACT	48.71	C-011618	
				ACCOUNT TOTAL			2,262.71
				ORG 311 TOTAL			13,284.26
315	0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR INVOICE: 4331	4331	294116	2018 4 INV A			SIGNAL REPAIR
	000497 DESOTO COUNTY ELECTR INVOICE: 4347	4347	294217	2018 4 INV A			SIGNAL REPAIR
			FULL DESC:	SIGNAL REPAIR	1,546.00	C-011618	
			FULL DESC:	SIGNAL REPAIR	1,000.00	C-011618	
				ACCOUNT TOTAL			2,546.00
				ACCOUNT TOTAL			2,546.00



01/11/2018 14:43
1540apri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 18
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
			ORG 315	TOTAL			2,546.00	
411			PARKS DEPARTMENT					
	0010-400-411-00-611300-			MAINTENANCE VEHICLES				
	009578 GATEWAY TIRE & SERVI	I103886145	294055	2018 4 INV A		83.35 C-011618	OIL CHANGE/WIPER BL	
	INVOICE: 494793		FULL DESC:	OIL CHANGE/WIPER BLADES				
	009578 GATEWAY TIRE & SERVI	I103958140	294188	2018 4 INV A		93.65 C-011618	NEW TIRE	
	INVOICE:		FULL DESC:	NEW TIRE				
							177.00	
				ACCOUNT TOTAL			177.00	
	0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
	000983 PARAMOUNT UNIFORMS R	494793	294182	2018 4 INV A		343.47 C-011618	PARKS UNIFORMS	
	INVOICE: 494793		FULL DESC:	PARKS UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	494794	294181	2018 4 INV A		38.00 C-011618	SLATE MATS	
	INVOICE: 494794		FULL DESC:	SLATE MATS				
							381.47	
	001150 NAPA GENUINE PARTS C	695-199545	294186	2018 4 INV A		22.57 C-011618	BAR CHAIN OIL SOCKE	
	INVOICE:		FULL DESC:	BAR CHAIN OIL SOCKETS				
	001150 NAPA GENUINE PARTS C	695-200112	294185	2018 4 INV A		33.56 C-011618	SHOP TOOL	
	INVOICE:		FULL DESC:	SHOP TOOL				
	001150 NAPA GENUINE PARTS C	695-200184	294184	2018 4 INV A		11.07 C-011618	VALVE STEM REMOVAL	
	INVOICE:		FULL DESC:	VALVE STEM REMOVAL TOOL				
							67.20	
	002768 KEELING IRRIGATION	S3324891.001	294195	2018 4 INV A		44.98 C-011618	SMALL MOCK ROCK THE	
	INVOICE:		FULL DESC:	SMALL MOCK ROCK THERMO SLEEVE				
	006479 AIRGAS MID SOUTH	9071309854	294284	2018 4 INV A		64.91 C-011618	WELDING SUPPLIES	
	INVOICE: 9071309854		FULL DESC:	WELDING SUPPLIES				
	006479 AIRGAS MID SOUTH	9950485326	294285	2018 4 INV A		40.38 C-011618	WELDING CANISTERS	
	INVOICE: 9950485326		FULL DESC:	WELDING CANISTERS				
							105.29	
	025799 PROPUMP AND CONTROLS	26449-IN	294054	2018 4 INV A		480.00 C-011618	WINTERIZED PUMP HOU	
	INVOICE:		FULL DESC:	WINTERIZED PUMP HOUSE @ SNOWDEN				
				ACCOUNT TOTAL			1,078.94	
	0010-400-411-00-612201-			PARK MAINTENANCE				
	000294 SAFETY-QUIP	A-389992	294192	2018 4 INV A		103.00 C-011618	GOLF COUSE PORTABLE	
	INVOICE:		FULL DESC:	GOLF COUSE PORTABLE POTTY				
	000294 SAFETY-QUIP	A-390005	294189	2018 4 INV A		285.00 C-011618	PORTABLE POTTY'S -	
	INVOICE:		FULL DESC:	PORTABLE POTTY'S - CENTRAL PARK				



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 19
apinvgla

YEAR/PERIOD:	2018/1 TO 2018/4								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
							388.00		
001056 BWI MEMPHIS INVOICE: 14529055	14529055	294286	2018 4 INV A	181.50 C-011618		HERBICIDE			
		FULL DESC:	HERBICIDE						
004387 MEMPHIS TENT & AWNING INVOICE: 39371	39371	294490	2018 4 INV A	852.00 C-011618		INDOOR SOCCER CORNER			
		FULL DESC:	INDOOR SOCCER CORNER PADS						
019230 WASTE PRO-MEMPHIS INVOICE: 172469	172469	294062	2018 4 INV A	207.84 C-011618		TRASH @ ARENA			
		FULL DESC:	TRASH @ ARENA						
019230 WASTE PRO-MEMPHIS INVOICE: 172470	172470	294063	2018 4 INV A	207.84 C-011618		TRASH @ CHERRY VALL			
		FULL DESC:	TRASH @ CHERRY VALLEY						
019230 WASTE PRO-MEMPHIS INVOICE: 172471	172471	294064	2018 4 INV A	163.92 C-011618		TRASH @ SOCCER			
		FULL DESC:	TRASH @ SOCCER						
019230 WASTE PRO-MEMPHIS INVOICE: 172472	172472	294061	2018 4 INV A	158.31 C-011618		TRASH @ GREENBROOK			
		FULL DESC:	TRASH @ GREENBROOK						
019230 WASTE PRO-MEMPHIS INVOICE: 172474	172474	294068	2018 4 INV A	207.84 C-011618		TRASH @ PARKS			
		FULL DESC:	TRASH @ PARKS						
019230 WASTE PRO-MEMPHIS INVOICE: 172475	172475	294065	2018 4 INV A	831.36 C-011618		TRASH @ SNOWDEN			
		FULL DESC:	TRASH @ SNOWDEN						
019230 WASTE PRO-MEMPHIS INVOICE: 172582	172582	294066	2018 4 INV A	943.92 C-011618		RECYCLEADES @ SNOWD			
		FULL DESC:	RECYCLEADES @ SNOWDEN						
019230 WASTE PRO-MEMPHIS INVOICE: 172616	172616	294069	2018 4 INV A	60.50 C-011618		TRASH @ TENNIS			
		FULL DESC:	TRASH @ TENNIS						
019230 WASTE PRO-MEMPHIS INVOICE: 6172473	6172473	294067	2018 4 INV A	93.50 C-011618		TRASH @ GOLF			
		FULL DESC:	TRASH @ GOLF						
							2,875.03		
		ACCOUNT TOTAL					4,296.53		
0010-400-411-00-612500-			UNIFORMS						
000983 PARAMOUNT UNIFORMS R INVOICE: 494466	494466	294072	2018 4 INV A	55.02 C-011618		GOLF UNIFORMS			
		FULL DESC:	GOLF UNIFORMS						
000983 PARAMOUNT UNIFORMS R INVOICE: 495856	495856	294194	2018 4 INV A	55.02 C-011618		GOLF UNIFORMS			
		FULL DESC:	GOLF UNIFORMS						
000983 PARAMOUNT UNIFORMS R INVOICE: 496179	496179	294183	2018 4 INV A	343.47 C-011618		PARKS UNIFORMS			
		FULL DESC:	PARKS UNIFORMS						
000983 PARAMOUNT UNIFORMS R INVOICE: 497273	497273	294283	2018 4 INV A	55.02 C-011618		GOLF UNIFORMS			
		FULL DESC:	GOLF UNIFORMS						
							508.53		
		ACCOUNT TOTAL					508.53		
0010-400-411-00-613400-			COMMUNITY EVENTS						
.022719 UMB CARD SERVICES INVOICE:	1-1-2018	294416	2018 4 INV A	513.84 C-011618		SUPPLIES			
		FULL DESC:	SUPPLIES						
		ACCOUNT TOTAL					513.84		



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 20
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-400-411-00-626900-			TRAVEL & TRAINING			
	022719 UMB CARD SERVICES	1-1-2018	294416	2018 4 INV A	112.85	C-011618	SUPPLIES
	INVOICE:		FULL DESC:	SUPPLIES			
	024548 GCSAA	1-8-2018	294288	2018 4 INV A	380.00	C-011618	GOLF COURSE SUPERIN
	INVOICE:		FULL DESC:	GOLF COURSE SUPERINTENDENTS ASSOCIATION RENEWAL			
				ACCOUNT TOTAL	492.85		
				ORG 411 TOTAL	7,067.69		
412				PARK TOURNAMENTS			
	0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE			
	000305 MEMPHIS ICE MACHINE	71710	294282	2018 4 INV A	244.70	C-011618	ICE MACHINE REPAIR
	INVOICE: 71710		FULL DESC:	ICE MACHINE REPAIR			
	010700 STANDARD COFFEE SERV	119555301217	294193	2018 4 INV A	83.72	C-011618	COFFEE GOLF COURSE
	INVOICE: 119555301217		FULL DESC:	COFFEE GOLF COURSE			
	022806 PEPSI BEVERAGES COMP	LF1711182549	294092	2018 4 INV A	36.49	C-011618	LATE FEE/ PEPSI
	INVOICE:		FULL DESC:	LATE FEE/ PEPSI			
	025026 SOUTHERN REFRESHMENT	17416	294057	2018 4 INV A	147.00	C-011618	FROZEN DRINK MIX
	INVOICE: 17416		FULL DESC:	FROZEN DRINK MIX			
	025026 SOUTHERN REFRESHMENT	17418	294056	2018 4 INV A	98.00	C-011618	FROZEN DRINK MIX
	INVOICE: 17418		FULL DESC:	FROZEN DRINK MIX			
					245.00		
				ACCOUNT TOTAL	609.91		
	0010-400-412-00-626102-			PROMOTIONS			
	007885 PAULSEN PRINTING COM	88628	294190	2018 4 INV A	2,856.00	C-011618	2018 BASEBALL BROCH
	INVOICE: 88628		FULL DESC:	2018 BASEBALL BROCHURE			
	007885 PAULSEN PRINTING COM	88629	294191	2018 4 INV A	2,678.82	C-011618	POSTAGE TO MAIL BAS
	INVOICE: 88629		FULL DESC:	POSTAGE TO MAIL BASEBALL BROCHURE			
					5,534.82		
				ACCOUNT TOTAL	5,534.82		
				ORG 412 TOTAL	6,144.73		
511				MUNICIPAL CODE ENFORCEMENT			
	0010-500-511-00-610100-			CLEANING SUPPLIES			
	000210 HILL MANUFACTURING CO	958115-237	294173	2018 4 INV A	117.85	C-011618	CLEANING SUPPLIES
	INVOICE:		FULL DESC:	CLEANING SUPPLIES			
				ACCOUNT TOTAL	117.85		
	0010-500-511-00-611000-			MATERIALS			
	001102 SOUTHAVEN SUPPLY	309005	294179	2018 4 INV A	56.45	C-011618	MATERIALS



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 21
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 309005		FULL DESC: MATERIALS				
	001102 SOUTHAVEN SUPPLY	309695	294178	2018 4 INV A	13.98	C-011618	MATERIALS
	INVOICE: 309695		FULL DESC: MATERIALS				
					70.43		
			ACCOUNT TOTAL		70.43		
			MAINTENANCE EQUIPMENT & BUILD				
	000983 PARAMOUNT UNIFORMS R	494095	294175	2018 4 INV A	5.00	C-011618	MAINT. EQUIP.
	INVOICE: 494095		FULL DESC: MAINT. EQUIP.				
	000983 PARAMOUNT UNIFORMS R	495480	294174	2018 4 INV A	5.00	C-011618	MAINT. EQUIP.
	INVOICE: 495480		FULL DESC: MAINT. EQUIP.				
	000983 PARAMOUNT UNIFORMS R	496882	294176	2018 4 INV A	5.00	C-011618	MAINT. & EQUIP.
	INVOICE: 496882		FULL DESC: MAINT. & EQUIP.				
					15.00		
			ACCOUNT TOTAL		15.00		
			FEED FOR ANIMALS				
	0010-500-511-00-614900-						
	012713 HILL'S PET NUTRITION	229560812	294177	2018 4 INV A	135.80	C-011618	FEED ANIMALS
	INVOICE: 229560812		FULL DESC: FEED ANIMALS				
					135.80		
			ACCOUNT TOTAL		135.80		
			ORG 511 TOTAL		339.08		
			EXPENSE ACCOUNTS				
	902						
	0010-900-902-00-620700-						
	005831 URBAN ARCH ASSOC	17036-A1	294487	2018 4 INV A	4,750.00	C-011618	CITY ENTRANCE SIGNS
	INVOICE:		FULL DESC: CITY ENTRANCE SIGNS DESIGN				
	022719 UMB CARD SERVICES	1-1-2018	294416	2018 4 INV A	4,836.63	C-011618	SUPPLIES
	INVOICE:		FULL DESC: SUPPLIES				
					9,586.63		
			ACCOUNT TOTAL		9,586.63		
			FACILITIES MANAGEMENT				
	0010-900-902-00-620902-						
	000233 QUARLES FIRE PROTEC	2018-628	294609	2018 4 INV A	1,425.00	C-011618	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC: SPRINKLER INSPECTION				
	000402 CURRY JANITORIAL SER	323352	294115	2018 4 INV A	425.00	C-011618	CLEANING OF FBI OFF
	INVOICE: 323352		FULL DESC: CLEANING OF FBI OFFICE				
	000415 MID-SO EMERGENCY LIG	14710	294128	2018 4 INV A	85.00	C-011618	EMERGENCY LIGHT SER
	INVOICE: 14710		FULL DESC: EMERGENCY LIGHT SERVICES				
	000469 TRI-STAR COMPANIES,	C17556.3	294159	2018 4 INV A	3,625.00	C-011618	HVAC SERVICES
	INVOICE:		FULL DESC: HVAC SERVICES				
	000469 TRI-STAR COMPANIES,	TC9869	294618	2018 4 INV A	704.81	C-011618	HVAC. SERV. @ FIRE
	INVOICE:		FULL DESC: HVAC. SERV. @ FIRE STATION 2				



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 22
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							4,329.81
	000615 PAYNES LOCKSMITH SER 8239		294112	2018 4 INV A			LOCK SERVICES
	INVOICE: 8239		FULL DESC:	LOCK SERVICES	130.00	C-011618	
	000615 PAYNES LOCKSMITH SER 8242		294163	2018 4 INV A			BACK KITCHEN DOOR R
	INVOICE: 8242		FULL DESC:	BACK KITCHEN DOOR REPAIR	140.00	C-011618	
							270.00
	000734 MAGNOLIA ELECTRIC	251198-IN	294126	2018 4 INV A			ELEC. REPAIRS
	INVOICE:		FULL DESC:	ELEC. REPAIRS	69.33	C-011618	
	000949 INTEGRATED COMMUNICA	31377	294567	2018 4 INV A			SIREN MAINTENANCE
	INVOICE: 31377		FULL DESC:	SIREN MAINTENANCE	1,860.00	C-011618	
	006685 DEX IMAGING	AR3132077	294313	2018 4 INV A			MP8510 - 4TH FLOOR
	INVOICE:		FULL DESC:	MP8510 - 4TH FLOOR	24.67	C-011618	
	007174 DENNIS WRIGHT & SON	33694	294600	2018 4 INV A			PLUMBING SERV. - ON
	INVOICE: 33694		FULL DESC:	PLUMBING SERV. - ONLY MATERIAL FOR P.D. PROJECT	2,611.00	C-011618	
	007174 DENNIS WRIGHT & SON	33695	294601	2018 4 INV A			PLUMBING SERV. - LA
	INVOICE: 33695		FULL DESC:	PLUMBING SERV. - LABOR FOR NEW CONTINGENCY PD/FIRE	4,900.00	C-011618	
							7,511.00
	007600 OFFICE DEPOT	991237136001	294305	2018 4 INV A			TOWER HEATERS - (2)
	INVOICE: 991237136001		FULL DESC:	TOWER HEATERS - (2) CLERKS OFFICE & (1) PLANNING	99.98	C-011618	
	009871 FLOOR STORE, THE	7785	294605	2018 4 INV A			FLOOR TILE PROJECT
	INVOICE: 7785		FULL DESC:	FLOOR TILE PROJECT @ GETWELL FIRE STATION	4,303.00	C-011618	
	009871 FLOOR STORE, THE	7786	294606	2018 4 INV A			FLOOR TILE PROJECT
	INVOICE: 7786		FULL DESC:	FLOOR TILE PROJECT @ FIRE STATION ON SWINNEA	1,198.35	C-011618	
	009871 FLOOR STORE, THE	7787	294260	18000052 2018 4 INV A			NEW FLOORING PROJEC
	INVOICE: 7787		FULL DESC:	NEW FLOORING PROJECTS FOR COUR	9,128.00	C-011618	
	009871 FLOOR STORE, THE	7830	294261	18000052 2018 4 INV A			NEW FLOORING PROJEC
	INVOICE: 7830		FULL DESC:	NEW FLOORING PROJECTS FOR COUR	1,352.00	C-011618	
							15,981.35
	011134 WHITFIELD	55765	294161	2018 4 INV A			ELEC. SERVICE @ SH
	INVOICE: 55765		FULL DESC:	ELEC. SERVICE @ SH LIBRARY	3,941.00	C-011618	
	011187 UNITED RENTALS	150924284001	294111	2018 4 INV A			PLUMBING REPAIRS RE
	INVOICE: 150924284001		FULL DESC:	PLUMBING REPAIRS REQUIRED RENTAL @ SPD/SFD TRAININ	351.99	C-011618	
	012576 AKINS DWAYNE ODIS	2206	294215	2018 4 INV A			CLEANING @ POLICE D
	INVOICE: 2206		FULL DESC:	CLEANING @ POLICE DEPT.	718.75	C-011618	
	012576 AKINS DWAYNE ODIS	2207	294214	2018 4 INV A			CLEANING @ EAST PRE
	INVOICE: 2207		FULL DESC:	CLEANING @ EAST PRECINCT	96.75	C-011618	
	012576 AKINS DWAYNE ODIS	2208	294208	2018 4 INV A			CLEANING @ VETERAIN
	INVOICE: 2208		FULL DESC:	CLEANING @ VETERAINS DR.	156.75	C-011618	

01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 23
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	012576 AKINS DWAYNE ODIS	2209	294209	2018 4 INV A	2,450.75	C-011618	CLEANING @ POLICE D
	INVOICE: 2209		FULL DESC:	CLEANING @ POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2210	294213	2018 4 INV A	718.60	C-011618	CLEANING @ POLICE D
	INVOICE: 2210		FULL DESC:	CLEANING @ POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2211	294210	2018 4 INV A	970.00	C-011618	CLEANING @ MUNICIPA
	INVOICE: 2211		FULL DESC:	CLEANING @ MUNICIPAL COURT			
	012576 AKINS DWAYNE ODIS	2212	294211	2018 4 INV A	570.75	C-011618	CLEANING @ EAST PRE
	INVOICE: 2212		FULL DESC:	CLEANING @ EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2213	294212	2018 4 INV A	3,685.00	C-011618	CLEANING @ MUNICIPA
	INVOICE: 2213		FULL DESC:	CLEANING @ MUNICIPAL COMPLEX			
					9,367.35		
	016182 H&H SERVICES GROUP	70034	294623	2018 4 INV A	35.00	C-011618	FILTER SERVICES
	INVOICE: 70034		FULL DESC:	FILTER SERVICES			
	016517 UPCHURCH SERVICES, L	117292	294227	2018 4 INV A	175.00	C-011618	HVAC SERV. @ PARKS
	INVOICE: 117292		FULL DESC:	HVAC SERV. @ PARKS MAINT. BUILDING			
	016517 UPCHURCH SERVICES, L	117292-1	294226	2018 4 INV A	266.82	C-011618	HVAC SERV. @ PARKS
	INVOICE: 117292		FULL DESC:	HVAC SERV. @ PARKS MAINT. BUILD			
	016517 UPCHURCH SERVICES, L	117580	294224	2018 4 INV A	140.00	C-011618	HVAC SERVICES @ SNO
	INVOICE: 117580		FULL DESC:	HVAC SERVICES @ SNOWDEN HOME			
	016517 UPCHURCH SERVICES, L	117580-1	294225	2018 4 INV A	584.47	C-011618	HVAC SERV. @ SNOWDE
	INVOICE: 117580		FULL DESC:	HVAC SERV. @ SNOWDEN HOME			
	016517 UPCHURCH SERVICES, L	117958	294619	2018 4 INV A	4,858.00	C-011618	HVAC SERV. MATERIAL
	INVOICE: 117958		FULL DESC:	HVAC SERV. MATERIAL @ BANKPLUS SPORT CENTER			
	016517 UPCHURCH SERVICES, L	117958-1	294620	2018 4 INV A	4,935.00	C-011618	HVAC SERV. @ BANKPL
	INVOICE: 117958		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER			
					10,959.29		
	017201 BEST-WADE PETROLEUM	2122373	294571	2018 4 INV A	1,387.72	C-011618	FUEL FOR F.S. #1
	INVOICE: 2122373		FULL DESC:	FUEL FOR F.S. #1			
	017201 BEST-WADE PETROLEUM	2122386	294574	2018 4 INV A	1,084.30	C-011618	FUEL FOR F.S. #2
	INVOICE: 2122386		FULL DESC:	FUEL FOR F.S. #2			
	017201 BEST-WADE PETROLEUM	2122387	294575	2018 4 INV A	1,894.05	C-011618	FUEL FOR F.S. #3
	INVOICE: 2122387		FULL DESC:	FUEL FOR F.S. #3			
					4,366.07		
	018472 M2MANAGEMENT SOLUTIO	2088	294109	2018 4 INV A	1,646.25	C-011618	FLEET TRACKING SYST
	INVOICE: 2088		FULL DESC:	FLEET TRACKING SYSTEM			
	019694 MID-SOUTH TELECOM	52161	294132	2018 4 INV A	2,804.00	C-011618	PHONE SERVICE WHITE
	INVOICE: 52161		FULL DESC:	PHONE SERVICE WHITEWORTH WATER			
	019694 MID-SOUTH TELECOM	52267	294130	2018 4 INV A	65.00	C-011618	PHONE SERVICE @ PUB
	INVOICE: 52267		FULL DESC:	PHONE SERVICE @ PUBLIC WORKS			
	019694 MID-SOUTH TELECOM	52268	294129	2018 4 INV A	245.00	C-011618	PHONE SERVICE @ ADM
	INVOICE: 52268		FULL DESC:	PHONE SERVICE @ ADMIN. BUILDING			
	019694 MID-SOUTH TELECOM	52353	294131	2018 4 INV A	298.00	C-011618	PHONE SERVICE
	INVOICE: 52353		FULL DESC:	PHONE SERVICE			
	019694 MID-SOUTH TELECOM	52572	294602	2018 4 INV A	65.00	C-011618	PHONE SERVICE

01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 24
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 52572		FULL DESC: PHONE SERVICE				
	019694 MID-SOUTH TELECOM	52598	294603	2018 4 INV A	705.00	C-011618	PHONE SERVICE
	INVOICE: 52598		FULL DESC: PHONE SERVICE				
					4,182.00		
	020951 TWO GIRLS AND A BROO	1712	294160	2018 4 INV A	595.00	C-011618	CLEANING @ PEPPER C
	INVOICE: 1712		FULL DESC: CLEANING @ PEPPER CHASE				
	022372 OVERALL CHEMICAL COM	4100	294148	2018 4 INV A	1,535.00	C-011618	CLEANING WEEK OF 12
	INVOICE: 4100		FULL DESC: CLEANING WEEK OF 12-18-2017				
	022372 OVERALL CHEMICAL COM	4101	294149	2018 4 INV A	1,535.00	C-011618	CLEANING WEEK OF 12
	INVOICE: 4101		FULL DESC: CLEANING WEEK OF 12-25-2017				
	022372 OVERALL CHEMICAL COM	4103	294220	2018 4 INV A	1,535.00	C-011618	CLEANING WEEK OF 1/
	INVOICE: 4103		FULL DESC: CLEANING WEEK OF 1/01/2018				
					4,605.00		
	022637 ADAMS & SONS ELECTRI	11801	294107	2018 4 INV A	1,405.00	C-011618	ELECT. REPAIRS
	INVOICE: 11801		FULL DESC: ELECT. REPAIRS				
			ACCOUNT TOTAL		73,535.09		
	0010-900-902-00-622100-			PROFESSIONAL SERVICES			
	024875 ADP LLC	506026679	294091	2018 4 INV A	1,607.86	C-011618	1184702
	INVOICE: 506026679		FULL DESC: 1184702				
	024875 ADP LLC	506370571	294636	2018 4 INV A	764.40	C-011618	1184702 - ADP PAYRO
	INVOICE: 506370571		FULL DESC: 1184702 - ADP PAYROLL				
					2,372.26		
			ACCOUNT TOTAL		2,372.26		
	0010-900-902-00-625100-			STREET IMPROVEMENT			
	018221 CIVIL-LINK, LLC	72979	294319	2018 4 INV A	8,523.99	C-011618	CITY PAVEMENT PRESE
	INVOICE: 72979		FULL DESC: CITY PAVEMENT PRESERVATION PROGRAM				
			ACCOUNT TOTAL		8,523.99		
	0010-900-902-00-625103-			DRAINAGE MAINTENACE			
	009591 TRI FIRMA	5060QB	294622	2018 4 INV A	17,836.75	C-011618	MAINT. DRAINAGE
	INVOICE: 5060QB		FULL DESC: MAINT. DRAINAGE				
	009591 TRI FIRMA	5068QB	294621	2018 4 INV A	1,047.18	C-011618	DRAINAGE MAINT.
	INVOICE: 5068QB		FULL DESC: DRAINAGE MAINT.				
					18,883.93		
			ACCOUNT TOTAL		18,883.93		
	0010-900-902-00-625150-			DRAINAGE IMPROVEMENT			
	018221 CIVIL-LINK, LLC	72980	294316	2018 4 INV A	6,686.62	C-011618	CITY WIDE DRAINAGE
	INVOICE: 72980		FULL DESC: CITY WIDE DRAINAGE IMPROVEMENTS				

01/11/2018 14:43
 1540spri

 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-011618

 P 25
 apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018221 CIVIL-LINK, LLC INVOICE: 72981	72981	294315	2018 4 INV A	2,145.60 C-011618		DRAINAGE IMPROVEMEN
			FULL DESC: DRAINAGE IMPROVEMENTS -				STONEHEDGE/HUNTERS GLEN
					8,832.22		
				ACCOUNT TOTAL	8,832.22		
			ORG 902	TOTAL	121,734.12		
904				LITIGATION			
0010-900-904-00-622100-				PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10178336	294201		2018 4 INV A	21,500.00 C-011618		SERVICES THRU DEC.
INVOICE: 10178336		FULL DESC: SERVICES THRU DEC. 31, 2017					
				ACCOUNT TOTAL	21,500.00		
0010-900-904-00-629100-				CLAIMS PAYMENTS			
011139 TRAVELERS	532458	294083		2018 4 INV A	1,466.00 C-011618		POLICY#14R86999-ZLP
INVOICE: 532458		FULL DESC: POLICY#14R86999-ZLP (SHIRLEY POINTER)					
				ACCOUNT TOTAL	1,466.00		
			ORG 904	TOTAL	22,966.00		
906				PROFESSIONAL DUES			
0010-900-906-00-622100-				PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF	90655235	294124		2018 4 INV A	6,750.00 C-011618		FEB. 2018 CONTRIBUT
INVOICE: 90655235		FULL DESC: FEB. 2018 CONTRIBUTION					
				ACCOUNT TOTAL	6,750.00		
0010-900-906-00-622300-				MEMBERSHIP DUES			
007507 DESOTO COUNTY ECONOM 4083		294307		2018 4 INV A	34,941.00 C-011618		MEMBERSHIP DUES 201
INVOICE: 4083		FULL DESC: MEMBERSHIP DUES 2018					
				ACCOUNT TOTAL	34,941.00		
			ORG 906	TOTAL	41,691.00		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	385,170.92		
=====							

01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 26
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-614515-	018221 CIVIL-LINK, LLC	72974	294318	CENTRAL PARK SNOWDEN TRAILS 2018 4 INV A	3,049.96	C-011618	MDOT BIKE TRAIL - C
	INVOICE: 72974		FULL DESC:	MDOT BIKE TRAIL - CENTRAL PARK TO SNOWDEN GROVE			
			ACCOUNT TOTAL		3,049.96		
0100-710-711-00-614800-	018221 CIVIL-LINK, LLC	72978	294317	INTERSECTION MODERNIZATION 2018 4 INV A	1,855.58	C-011618	MS VALLEY BLVD HWY
	INVOICE: 72978		FULL DESC:	MS VALLEY BLVD HWY 51 SIGNAL IMP. - CE&I			
			ACCOUNT TOTAL		1,855.58		
0100-710-711-00-614810-	005831 URBAN ARCH ASSOC	17017-B2	294488	TENNIS PRO SHOP 2018 4 INV A	3,736.02	C-011618	ARCH FEES - TENNIS
	INVOICE:		FULL DESC:	ARCH FEES - TENNIS PRO SHOP			
			ACCOUNT TOTAL		3,736.02		
0100-710-711-00-640550-	018221 CIVIL-LINK, LLC	72975	294492	SNOWDEN PEDESTRIAN TRAIL 2018 4 INV A	12,451.11	C-011618	SNOWDEN PEDESTRIAN
	INVOICE: 72975		FULL DESC:	SNOWDEN PEDESTRIAN PATH			
			ACCOUNT TOTAL		12,451.11		
0100-710-711-00-640960-	018221 CIVIL-LINK, LLC	72977	294493	CHURCH ROAD RESURFACING 18 2018 4 INV A	14,095.82	C-011618	CHURCH RD. RESURFAC
	INVOICE: 72977		FULL DESC:	CHURCH RD. RESURFACING			
			ACCOUNT TOTAL		14,095.82		
0100-710-711-00-640965-	018221 CIVIL-LINK, LLC	72976	294593	GETWELL ROAD SOUTH 18 2018 4 INV A	3,349.01	C-011618	GETWELL RD. WIDENIN
	INVOICE: 72976		FULL DESC:	GETWELL RD. WIDENING SOUTH			
			ACCOUNT TOTAL		3,349.01		
			ORG 711	TOTAL	38,537.50		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	38,537.50		
=====							



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 27
apinvgla

YEAR/PERIOD:	2018/1	TO	2018/4							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611										SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623800-										PARK IMPROVEMENTS
027567 UNITED VOLLEYBALL SU	105654		294074	18000033	2018	4	INV A	19,844.10	C-011618	8 VOLLEYBALL NET SY
INVOICE: 105654			FULL DESC:	8 VOLLEYBALL NET SYSTEMS						
027685 MID SOUTH CORING	7954		294058		2018	4	INV A	3,200.00	C-011618	CORE DRILL/ ARENA F
INVOICE: 7954			FULL DESC:	CORE DRILL/ ARENA FLOOR FOR VALLEY BALL						
027686 NATIONAL LIFT, LLC	IV171240377		294053		2018	4	INV A	642.00	C-011618	2 PALLET JACKS FOR
INVOICE:			FULL DESC:	2 PALLET JACKS FOR VALLEY BALL FLOOR						
								ACCOUNT TOTAL	23,686.10	
0240-600-611-00-626101-										SOUTHERN LIGHTS PROMOTION
002123 NORTHPOINT CHRISTIAN	12-31-2017		294439		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)						
002127 SOUTHAVEN HIGH SCHOO	12-31-2017		294428		2018	4	INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)						
002130 HOUSE OF GRACE	12-31-2017		294427		2018	4	INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)						
002133 SAMARITANS	12-31-2017		294421		2018	4	INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)						
004045 HERNANDO DESOTO HABI	12-31-2017		294430		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)						
007779 EXPLORERS	12-31-2017		294418		2018	4	INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)						
007782 UNITED DAUGHTERS OF	12-31-2017		294424		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)						
007786 BOY SCOUT TROOP 349	12-31-2017		294429		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)						
007788 FOUNDATION FOR TRANS	12-31-2017		294422		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)						
009829 SONS OF THE AMERICAN	12-31-2017		294433		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)						
011051 DCHS MARCHING BAND	12-31-2017		294450		2018	4	INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)						
011307 FELLOWSHIP OF CHRIST	12-31-2017		294437		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT
INVOICE:			FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)						
011310 AMERICAN CANCER SOCI	12-31-2017		294431		2018	4	INV A	901.60	C-011618	2017 SOUTHERN LIGHT



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 28
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	014279 MAKE A WISH	12-31-2017	294425	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	014851 TEEN PACT LEADERSHIP	12-31-2017	294438	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	015912 GO WORLD MISSIONS	12-31-2017	294419	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	017281 MS SPECIAL OLYMPICS	12-31-2017	294434	2018 4 INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)			
	017283 TRI COUNTY ANIMAL	12-31-2017	294432	2018 4 INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)			
	018337 MS WILDLIFE	12-31-2017	294436	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	018726 DARS	12-31-2017	294440	2018 4 INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)			
	019620 JUVENILE DIABETES	12-31-2017	294420	2018 4 INV A	1,803.20	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)			
	019686 DAUGHTERS OF THE	12-31-2017	294423	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	021160 CARE PREGNANCY RESOU	12-31-2017	294441	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	022807 SONS OF CONFEDERACY	12-31-2017	294451	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	025911 UNITED DAUGHTERS 448	12-31-2017	294426	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	025912 BOY SCOUT TROOP 73	12-31-2017	294444	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	027018 BELIZE SPORTS OUTREA	12-31-2017	294443	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	027434 PLEASANT HILL UNITED	12-31-2017	294442	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
	027691 GETWELL ROAD COMMU	12-31-2017	294435	2018 4 INV A	901.60	C-011618	2017 SOUTHERN LIGHT
	INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)			
			ACCOUNT TOTAL		34,260.80		



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 29
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0240-600-611-00-626105-			SPRINGFEST EXPENSE			
	017189 ASCAP	50058495918	294052	2018 4 INV A	348.00	C-011618	2018 LICENSE FEE
	INVOICE: 50058495918		FULL DESC:	2018 LICENSE FEE			
				ACCOUNT TOTAL	348.00		
				ORG 611 TOTAL	58,294.90		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	58,294.90		
=====							



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 30
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
	017859 ADAMS HOMES LLC	33873	294347	2018 4 INV A	110.36	C-011618	
	INVOICE: 33873		FULL DESC:				
	017859 ADAMS HOMES LLC	33879	294353	2018 4 INV A	110.36	C-011618	
	INVOICE: 33879		FULL DESC:				
	017859 ADAMS HOMES LLC	33886	294360	2018 4 INV A	105.48	C-011618	
	INVOICE: 33886		FULL DESC:				
	017859 ADAMS HOMES LLC	33887	294361	2018 4 INV A	110.36	C-011618	
	INVOICE: 33887		FULL DESC:				
	017859 ADAMS HOMES LLC	33895	294369	2018 4 INV A	110.36	C-011618	
	INVOICE: 33895		FULL DESC:				
					546.92		
	018896 BRAMBLES RETIREMENT	33875	294349	2018 4 INV A	110.36	C-011618	
	INVOICE: 33875		FULL DESC:				
	019197 BRANNON BUILDERS - C	33878	294352	2018 4 INV A	110.36	C-011618	
	INVOICE: 33878		FULL DESC:				
	019475 DREAM HOME CONSTRUCT	33896	294370	2018 4 INV A	110.36	C-011618	
	INVOICE: 33896		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	33894	294368	2018 4 INV A	105.48	C-011618	
	INVOICE: 33894		FULL DESC:				
	021080 REGENCY HOME BUILDER	33874	294348	2018 4 INV A	76.20	C-011618	
	INVOICE: 33874		FULL DESC:				
	023789 ROBERTSON HOMES	33876	294350	2018 4 INV A	95.72	C-011618	
	INVOICE: 33876		FULL DESC:				
	025482 GLOBAL LEADER HOMES	33877	294351	2018 4 INV A	110.36	C-011618	
	INVOICE: 33877		FULL DESC:				
	026041 DHC OF MS, LLC	33884	294358	2018 4 INV A	85.96	C-011618	
	INVOICE: 33884		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	33880	294354	2018 4 INV A	110.36	C-011618	
	INVOICE: 33880		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	33881	294355	2018 4 INV A	110.36	C-011618	
	INVOICE: 33881		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	33882	294356	2018 4 INV A	110.36	C-011618	
	INVOICE: 33882		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	33883	294357	2018 4 INV A	110.36	C-011618	
	INVOICE: 33883		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	33885	294359	2018 4 INV A	9.12	C-011618	
	INVOICE: 33885		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	33890	294364	2018 4 INV A	110.36	C-011618	
	INVOICE: 33890		FULL DESC:				

01/11/2018 14:43
 1540spri

 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-011618

 P 31
 apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
026680 SKY LAKE CONSTRUCTIO	33891	294365	2018	4	INV A	110.36	C-011618	
INVOICE: 33891		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	33892	294366	2018	4	INV A	110.36	C-011618	
INVOICE: 33892		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	33893	294367	2018	4	INV A	95.72	C-011618	
INVOICE: 33893		FULL DESC:						
						877.36		
026683 PINNACLE DEVELOPMENT	33888	294362	2018	4	INV A	105.48	C-011618	
INVOICE: 33888		FULL DESC:						
026683 PINNACLE DEVELOPMENT	33889	294363	2018	4	INV A	110.36	C-011618	
INVOICE: 33889		FULL DESC:						
						215.84		
027692 PANN VYDEN	33850	294324	2018	4	INV A	23.36	C-011618	
INVOICE: 33850		FULL DESC:						
027693 TATUM ANDREW	33851	294325	2018	4	INV A	98.36	C-011618	
INVOICE: 33851		FULL DESC:						
027694 MOSLEY BONDRIA	33852	294326	2018	4	INV A	1.05	C-011618	
INVOICE: 33852		FULL DESC:						
027695 ROGERS STEPHANIE	33853	294327	2018	4	INV A	44.68	C-011618	
INVOICE: 33853		FULL DESC:						
027696 HESSE KAYE	33854	294328	2018	4	INV A	98.36	C-011618	
INVOICE: 33854		FULL DESC:						
027697 GOREE MITCHELL	33855	294329	2018	4	INV A	70.70	C-011618	
INVOICE: 33855		FULL DESC:						
027698 MORRIS LISA	33856	294330	2018	4	INV A	73.96	C-011618	
INVOICE: 33856		FULL DESC:						
027699 PARKER DEBORAH R	33857	294331	2018	4	INV A	83.72	C-011618	
INVOICE: 33857		FULL DESC:						
027700 PORTRAIT INNOVATIONS	33858	294332	2018	4	INV A	64.33	C-011618	
INVOICE: 33858		FULL DESC:						
027701 HIGDON MATHEW J	33859	294333	2018	4	INV A	43.68	C-011618	
INVOICE: 33859		FULL DESC:						
027702 VYBORNY JAY	33860	294334	2018	4	INV A	98.36	C-011618	
INVOICE: 33860		FULL DESC:						
027703 GUYTON KERRI	33861	294335	2018	4	INV A	71.72	C-011618	
INVOICE: 33861		FULL DESC:						



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 32
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	027704 THOMAS CHRISTINA INVOICE: 33862	33862	294336 FULL DESC:	2018	4	INV A	45.08 C-011618		
	027705 FRANKLIN MELISSA GIL INVOICE: 33863	33863	294337 FULL DESC:	2018	4	INV A	23.36 C-011618		
	027706 MCCULLOUGH JOHN INVOICE: 33864	33864	294338 FULL DESC:	2018	4	INV A	13.60 C-011618		
	027707 VAUGHAN MICHAEL INVOICE: 33865	33865	294339 FULL DESC:	2018	4	INV A	50.00 C-011618		
	027708 MOORE ANNA INVOICE: 33866	33866	294340 FULL DESC:	2018	4	INV A	52.95 C-011618		
	027709 MCDANIEL TIFFANY INVOICE: 33867	33867	294341 FULL DESC:	2018	4	INV A	26.21 C-011618		
	027710 GRAY GRANTHAM INVOICE: 33868	33868	294342 FULL DESC:	2018	4	INV A	42.44 C-011618		
	027711 WILLIAMS GREGORY & V INVOICE: 33869	33869	294343 FULL DESC:	2018	4	INV A	93.48 C-011618		
	027712 FAITH PRESCHOOL ACAD INVOICE: 33870	33870	294344 FULL DESC:	2018	4	INV A	838.68 C-011618		
	027713 BARTOZZI LENNON INVOICE: 33871	33871	294345 FULL DESC:	2018	4	INV A	98.36 C-011618		
	027714 THOMAS HANK INVOICE: 33872	33872	294346 FULL DESC:	2018	4	INV A	125.00 C-011618		
	027715 STABILIZATION INC INVOICE: 33897	33897	294371 FULL DESC:	2018	4	INV A	676.17 C-011618		
	027716 WILSON TERRANCE INVOICE: 33898	33898	294372 FULL DESC:	2018	4	INV A	119.44 C-011618		
	027717 LILES JANIS ANN-RENT INVOICE: 33899	33899	294373 FULL DESC:	2018	4	INV A	23.36 C-011618		
	027718 BEASLEY ASHLEY INVOICE: 33900	33900	294374 FULL DESC:	2018	4	INV A	23.16 C-011618		
	027719 BERG HARLEY C/O JANI INVOICE: 33901	33901	294375 FULL DESC:	2018	4	INV A	23.36 C-011618		
	027720 JENNINGS CRAIG INVOICE: 33902	33902	294376 FULL DESC:	2018	4	INV A	73.96 C-011618		
	027721 DELANCEY CHAD	33903	294377	2018	4	INV A	47.32 C-011618		



01/11/2018 14:43
1540spr1

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 33
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 33903		FULL DESC:				
	027722 SAFFOURI ROSE INVOICE: 33904	33904	294378 FULL DESC:	2018 4 INV A	32.94	C-011618	
	027723 NICHOLSON TODD AARON INVOICE: 33905	33905	294379 FULL DESC:	2018 4 INV A	57.08	C-011618	
	027724 SULLIVAN RACHAEL INVOICE: 33906	33906	294380 FULL DESC:	2018 4 INV A	15.57	C-011618	
	027725 COULTER KANDACE S. INVOICE: 33907	33907	294381 FULL DESC:	2018 4 INV A	23.36	C-011618	
	027726 RGT FOODS INC #1841 INVOICE: 33908	33908	294382 FULL DESC:	2018 4 INV A	50.00	C-011618	
	027727 PRIZE FIGHT ACADEMY INVOICE: 33909	33909	294383 FULL DESC:	2018 4 INV A	200.00	C-011618	
	027728 CHASE PROPERTIES INVOICE: 33910	33910	294384 FULL DESC:	2018 4 INV A	200.00	C-011618	
	027729 COOPER LINDA INVOICE: 33911	33911	294385 FULL DESC:	2018 4 INV A	47.58	C-011618	
	027730 SALTER PAUL R. INVOICE: 33912	33912	294386 FULL DESC:	2018 4 INV A	98.36	C-011618	
	027731 BASSYOUNI AMER INVOICE: 33913	33913	294387 FULL DESC:	2018 4 INV A	125.00	C-011618	
	027732 WHEELER ROSIE L INVOICE: 33914	33914	294388 FULL DESC:	2018 4 INV A	23.36	C-011618	
	027733 WILLIAMS DAVID INVOICE: 33915	33915	294389 FULL DESC:	2018 4 INV A	83.72	C-011618	
	027734 ROLAND SYLVIA INVOICE: 33916	33916	294390 FULL DESC:	2018 4 INV A	3.36	C-011618	
	027735 OWENS WONDA INVOICE: 33917	33917	294391 FULL DESC:	2018 4 INV A	61.96	C-011618	
	027736 STEWARD DOROTHY INVOICE: 33918	33918	294392 FULL DESC:	2018 4 INV A	7.27	C-011618	
	027737 BOUADDI HASSAN INVOICE: 33919	33919	294393 FULL DESC:	2018 4 INV A	95.72	C-011618	
	027738 MITCHELL AUSTIN INVOICE: 33920	33920	294394 FULL DESC:	2018 4 INV A	95.72	C-011618	



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 34
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027739 RAYFORD KENNETH INVOICE: 33921	33921	294395 FULL DESC:	2018 4 INV A	95.72	C-011618	
	027740 WILSON SEAN INVOICE: 33922	33922	294396 FULL DESC:	2018 4 INV A	110.36	C-011618	
	027741 DEYLING CATHERINE INVOICE: 33923	33923	294397 FULL DESC:	2018 4 INV A	40.66	C-011618	
	027742 SMITH JACQUELYN INVOICE: 33924	33924	294398 FULL DESC:	2018 4 INV A	64.98	C-011618	
	027743 YOUNT WILLIAM INVOICE: 33925	33925	294399 FULL DESC:	2018 4 INV A	35.70	C-011618	
	027744 ISOM JAMEIA INVOICE: 33926	33926	294400 FULL DESC:	2018 4 INV A	110.36	C-011618	
	027745 COWGILL JASON INVOICE: 33927	33927	294401 FULL DESC:	2018 4 INV A	23.36	C-011618	
	027746 KHOL CHANBONAMY INVOICE: 33928	33928	294402 FULL DESC:	2018 4 INV A	125.00	C-011618	
	027747 DULANEY JOHN INVOICE: 33929	33929	294403 FULL DESC:	2018 4 INV A	30.04	C-011618	
	027748 GILLESPIE MANDY - RE INVOICE: 33930	33930	294404 FULL DESC:	2018 4 INV A	23.36	C-011618	
	027749 SHACKLEFORD MEREDITH INVOICE: 33931	33931	294405 FULL DESC:	2018 4 INV A	98.36	C-011618	
	027750 MOBLEY MAHGIE INVOICE: 33932	33932	294406 FULL DESC:	2018 4 INV A	71.72	C-011618	
	027751 The DUNAVANT WELDON INVOICE: 33933	33933	294407 FULL DESC:	2018 4 INV A	15.77	C-011618	
	027752 WHITE LORETTA ANN INVOICE: 33934	33934	294408 FULL DESC:	2018 4 INV A	10.00	C-011618	
	027753 STURDIVANT BLAKE INVOICE: 33935	33935	294409 FULL DESC:	2018 4 INV A	93.48	C-011618	
	027754 LAWRENCE III JAMES E INVOICE: 33936	33936	294410 FULL DESC:	2018 4 INV A	75.08	C-011618	
	027755 NEMECK DANIEL 7 YOUN INVOICE: 33937	33937	294411 FULL DESC:	2018 4 INV A	64.20	C-011618	



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 35
apinv gla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		7,922.28	
0400-000-000-00-211400- 010365 NESBIT WATER INVOICE:	1-8-2018	294293	FEEES OWED TO NESBIT WATER ASSC 2018 4 INV A FULL DESC: FEEES COLLECTED 12-1-17 THRU 12-31-17 IN THEIR AREA	3,096.00	C-011618	FEEES COLLECTED 12-1
			ACCOUNT TOTAL		3,096.00	
0400-000-000-00-212700- 027687 GREEN, MICHELLE INVOICE:	1-2-18	294075	CUSTOMER DEPOSITS 2018 4 INV A FULL DESC: CUSTOMER WAS NOT ALLOWED TO MOVE INTO HOUSE	125.00	C-011618	CUSTOMER WAS NOT AL
027756 MOORE HEATHER INVOICE:	1-9-2018	294495	2018 4 INV A FULL DESC: UTILITY REFUND - NOT NEEDED	125.00	C-011618	UTILITY REFUND - NO
			ACCOUNT TOTAL		250.00	
0400-000-000-00-510101- 027687 GREEN, MICHELLE INVOICE:	1-2-18	294075	BANK FEEES COLL 2018 4 INV A FULL DESC: CUSTOMER WAS NOT ALLOWED TO MOVE INTO HOUSE	1.00	C-011618	CUSTOMER WAS NOT AL
027756 MOORE HEATHER INVOICE:	1-9-2018	294495	2018 4 INV A FULL DESC: UTILITY REFUND - NOT NEEDED	1.00	C-011618	UTILITY REFUND - NO
			ACCOUNT TOTAL		2.00	
0400-000-000-00-560100- 026530 CABLE TEL SERVICES INVOICE:	1-2-2018	294082	MISCELLANEOUS REVENUES 2018 4 INV A FULL DESC: CUSTOMER RETURNED H-METER BEFORE ACCT. SETUP	705.06	C-011618	CUSTOMER RETURNED H
			ACCOUNT TOTAL		705.06	
			ORG 0400 TOTAL		11,975.34	
811			UTILITY EXPENSE ACCOUNTS			
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION INVOICE:	1-8-2018	294291	DCRUA UPGRADE TAP FEEES 2018 4 INV A FULL DESC: COLLECTED SEWER FEEES - SOUTHAVEN	5,100.00	C-011618	COLLECTED SEWER FEE
			ACCOUNT TOTAL		5,100.00	
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION INVOICE:	1-8-2018	294291	DCRUA TAP FEEES 2018 4 INV A FULL DESC: COLLECTED SEWER FEEES - SOUTHAVEN	10,800.00	C-011618	COLLECTED SEWER FEE
			ACCOUNT TOTAL		10,800.00	
			ORG 811 TOTAL		15,900.00	
815			UTILITY CAPITAL IMPROVEMENTS			
0400-800-815-00-625300- 010758 NORTH MISSISSIPPI UT INVOICE:	1-8-2018	294294	EXTENSION & OTHER IMPROVEMENTS 2018 4 INV A	214.19	C-011618	REFUND WATER BILLED

01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 36
apinvgl

YEAR/PERIOD; 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:				FULL DESC: REFUND WATER BILLED 10-19-17 THRU 11-16-17 NMUC			
015927 INDUSTRIAL CONTROL	IC1936	294259	18000046	2018 4 INV A	10,617.36	C-011618	PLC EQUIPMENT FOR G
INVOICE:				FULL DESC: PLC EQUIPMENT FOR GREENBROOK W			
018221 CIVIL-LINK, LLC	72986	294300		2018 4 INV A	14,480.85	C-011618	COE PLANNING ASST.
INVOICE: 72986				FULL DESC: COE PLANNING ASST. TO STATES - MAPPING			
018221 CIVIL-LINK, LLC	72987	294299		2018 4 INV A	23,332.88	C-011618	WATER VALVE OPERATI
INVOICE: 72987				FULL DESC: WATER VALVE OPERATION & EVAL.			
018221 CIVIL-LINK, LLC	72988	294298		2018 4 INV A	21,191.79	C-011618	FIRE SERVICE EXT. -
INVOICE: 72988				FULL DESC: FIRE SERVICE EXT. - PHASE 1			
018221 CIVIL-LINK, LLC	72989	294297		2018 4 INV A	11,393.07	C-011618	FIRE SERVICE EXT. -
INVOICE: 72989				FULL DESC: FIRE SERVICE EXT. - PHASE 2			
018221 CIVIL-LINK, LLC	72990	294296		2018 4 INV A	17,306.25	C-011618	STARTLANDING WATER
INVOICE: 72990				FULL DESC: STARTLANDING WATER SUPPLY			
					87,704.84		
				ACCOUNT TOTAL	98,536.39		
0400-800-815-00-625305-				SANITARY SEWER EXTENSION			
006917 THE SHOP	2805	294238		2018 4 INV A	300.00	C-011618	PUMP STATION STICKE
INVOICE: 2805				FULL DESC: PUMP STATION STICKERS			
019580 NAVIGATION ELECTRONI	63467	294258	18000040	2018 4 INV A	11,892.00	C-011618	GPS UNIT FOR NEW SE
INVOICE: 63467				FULL DESC: GPS UNIT FOR NEW SEWER SYSTEMS			
				ACCOUNT TOTAL	12,192.00		
				ORG 815 TOTAL	110,728.39		
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-624102-				BANK FEES			
002242 TRUSTMARK NATIONAL B	27569	294310		2018 4 INV A	2,000.00	C-011618	WATER AND SEWER 201
INVOICE: 27569				FULL DESC: WATER AND SEWER 2016 REF. BONDS			
				ACCOUNT TOTAL	2,000.00		
				ORG 820 TOTAL	2,000.00		
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	992931245001	294257		2018 4 INV A	271.29	C-011618	BATTERIES WHITE OUT
INVOICE: 992931245001				FULL DESC: BATTERIES WHITE OUT & SHARPIES			
				ACCOUNT TOTAL	271.29		
0400-800-825-00-611000-				MATERIALS			
000354 METER SERVICE AND SU	10678	294240		2018 4 INV A	191.50	C-011618	MJ CAP & ACC PACK
INVOICE: 10678				FULL DESC: MJ CAP & ACC PACK			
000354 METER SERVICE AND SU	10679	294239		2018 4 INV A	2,644.25	C-011618	CURB STOP & CORP ST
INVOICE: 10679				FULL DESC: CURB STOP & CORP STOP			



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 37
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							2,835.75
	000440 SUNRISE BUILDERS SUP	129871	294251	2018 4 INV A			NAILS
	INVOICE: 129871		FULL DESC: NAILS		22.00	C-011618	
	000457 GRAINGER	9649056240	294230	2018 4 INV A			INVERTER
	INVOICE: 9649056240		FULL DESC: INVERTER		283.28	C-011618	
	000665 DESOTO COUNTY COOPER	93894	294243	2018 4 INV A			SEED
	INVOICE: 93894		FULL DESC: SEED		21.00	C-011618	
	000687 SOUTHERN PIPE & SUPP	1444385	294229	2018 4 INV A			SOFT COPPER
	INVOICE: 1444385		FULL DESC: SOFT COPPER		360.00	C-011618	
	000687 SOUTHERN PIPE & SUPP	1448293	294228	2018 4 INV A			TUBING CUTTER
	INVOICE: 1448293		FULL DESC: TUBING CUTTER		76.54	C-011618	
							436.54
	000989 ICM OF MEMPHIS	30001880	294254	2018 4 INV A			STEEL POLE & SPRING
	INVOICE: 30001880		FULL DESC: STEEL POLE & SPRING		577.83	C-011618	
	007304 O'REILLYS AUTO PARTS	1257-342497	294232	2018 4 INV A			MISC SUPPLIES
	INVOICE: 1257-342497		FULL DESC: MISC SUPPLIES		4.99	C-011618	
	007304 O'REILLYS AUTO PARTS	1257-342591	294231	2018 4 INV A			PLIERS
	INVOICE: 1257-342591		FULL DESC: PLIERS		11.99	C-011618	
	007304 O'REILLYS AUTO PARTS	1791-432751	294236	2018 4 INV A			BIT SIT & SOCKET SE
	INVOICE: 1791-432751		FULL DESC: BIT SIT & SOCKET SET		54.96	C-011618	
							71.94
	007766 CENTRAL PIPE SUPPLY,	S100125327	294255	2018 4 INV A			3/4" METERS
	INVOICE: S100125327		FULL DESC: 3/4" METERS		3,816.25	C-011618	
	007819 TOPMOST CHEMICAL	662094	294242	2018 4 INV A			GLOVES, PAPER TOWEL
	INVOICE: 662094		FULL DESC: GLOVES, PAPER TOWELS & HAND SANITIZER		547.35	C-011618	
	010919 TRACTOR SUPPLY CREDI	12-29-17	294295	2018 4 INV A			6035 3012 0503 4232
	INVOICE: 12-29-17		FULL DESC: 6035 3012 0503 4232 - MISC SUPPLIES		666.36	C-011618	
	026785 BEST BUY	3089370	294256	2018 4 INV A			HARD DRIVES FOR SCA
	INVOICE: 3089370		FULL DESC: HARD DRIVES FOR SCADA		352.92	C-011618	
			ACCOUNT TOTAL				9,631.22
	0400-800-825-00-611100-						CHEMICALS
	001146 IDEAL CHEMICAL	210501	294244	2018 4 INV A			FLUORIDE, LIME & CH
	INVOICE: 210501		FULL DESC: FLUORIDE, LIME & CHLORINE FOR WHITEORTH WTP		1,354.50	C-011618	
	001146 IDEAL CHEMICAL	210502	294246	2018 4 INV A			FLUORIDE, LIME & CH
	INVOICE: 210502		FULL DESC: FLUORIDE, LIME & CHLORINE FOR GREENBROOK WTP		1,558.00	C-011618	
	001146 IDEAL CHEMICAL	210503	294247	2018 4 INV A			FLUORIDE, CHLORINE
	INVOICE: 210503		FULL DESC: FLUORIDE, CHLORINE FOR GETWELL WP		967.00	C-011618	

01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 38
apinv gla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001146 IDEAL CHEMICAL INVOICE: 210504	210504	294245 FULL DESC:	2018 4 INV A FLUORIDE FOR COLLEGE RD WTP	203.50 C-011618		FLUORIDE FOR COLLEG
						4,083.00	
				ACCOUNT TOTAL		4,083.00	
	0400-800-825-00-611300-			MAINTENANCE VEHICLES			
	007304 O'REILLYS AUTO PARTS INVOICE: 210504	1257-341467	294235 FULL DESC:	2018 4 INV A BRAKE FLUID TRUCK # 802	14.68 C-011618		BRAKE FLUID TRUCK #
	007304 O'REILLYS AUTO PARTS INVOICE: 210504	1257-341749	294233 FULL DESC:	2018 4 INV A WIPER BLADES	47.44 C-011618		WIPER BLADES
	007304 O'REILLYS AUTO PARTS INVOICE: 210504	1257-343263	294250 FULL DESC:	2018 4 INV A FUNNEL & BLUE DEF	64.77 C-011618		FUNNEL & BLUE DEF
	007304 O'REILLYS AUTO PARTS INVOICE: 210504	1257-343851	294292 FULL DESC:	2018 4 INV A DIESEL SUPPLEMENT	35.98 C-011618		DIESEL SUPPLEMENT
						162.87	
	022719 UMB CARD SERVICES INVOICE: 210504	1-1-2018	294416 FULL DESC:	2018 4 INV A SUPPLIES	756.21 C-011618		SUPPLIES
				ACCOUNT TOTAL		919.08	
	0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000836 COUNTRY FORD INC INVOICE: 5033246	5033246	294248 FULL DESC:	2018 4 INV A BATTERY FOR TRUCK #869	279.90 C-011618		BATTERY FOR TRUCK #
	007304 O'REILLYS AUTO PARTS INVOICE: 210504	1257-341696	294234 FULL DESC:	2018 4 INV A LIGHTS FOR SKID STEER & MINI TRAILER	17.58 C-011618		LIGHTS FOR SKID STE
	023017 ABBY EQUIPMENT INVOICE: 210504	ME106367	294249 FULL DESC:	2018 4 INV A BATTERY FOR BACK HOE	181.26 C-011618		BATTERY FOR BACK HO
				ACCOUNT TOTAL		478.74	
	0400-800-825-00-612500-			UNIFORMS			
	000983 PARAMOUNT UNIFORMS R INVOICE: 496883	496883	294206 FULL DESC:	2018 4 INV A UNIFORMS	100.46 C-011618		UNIFORMS
				ACCOUNT TOTAL		100.46	
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	000497 DESOTO COUNTY ELECTR INVOICE: 4340	4340	294252 FULL DESC:	2018 4 INV A REPLACE BREAKER & WIRE @ TOWN & COUNTRY L/S	460.48 C-011618		REPLACE BREAKER & W
	000497 DESOTO COUNTY ELECTR INVOICE: 4349	4349	294253 FULL DESC:	2018 4 INV A REPAIRS AT TRINITY LAKE PUMP STATION	100.00 C-011618		REPAIRS AT TRINITY
						560.48	
	002349 TANK PRO INC INVOICE: 9014	9014	294205 FULL DESC:	2018 4 INV A ANNUAL MAINTENANCE @ RUTLAND WT	25,624.00 C-011618		ANNUAL MAINTENANCE



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 39
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	002349 TANK PRO INC INVOICE: 9015	9015	294204	2018 4 INV A	23,480.00 C-011618		ANNUAL MAINTENANCE
			FULL DESC: ANNUAL MAINTENANCE STARTLANDING WT				
					49,104.00		
	009195 GAINES, ROBERT INVOICE: 1197	1197	294241	2018 4 INV A	3,867.50 C-011618		SCADA SERVICES FOR
			FULL DESC: SCADA SERVICES FOR DEC. 2017				
	010622 GREEN KING SPRAY SER INVOICE: 161	161	294237	2018 4 INV A	364.50 C-011618		CREPE MYRTLE BARK S
			FULL DESC: CREPE MYRTLE BARK SCALE TREATMENT @ COLLEGE RD				
	018221 CIVIL-LINK, LLC INVOICE: 72984	72984	294302	2018 4 INV A	1,177.54 C-011618		UTILITIES RPR SERVI
	018221 CIVIL-LINK, LLC INVOICE: 72985	72985	294301	2018 4 INV A	787.50 C-011618		SANITARY SEWER SERV
			FULL DESC: SANITARY SEWER SERVICE MODIFICATION				
					1,965.04		
	027665 SMARTCOVER SYSTEMS INVOICE: 9548	9548	294494	18000047 2018 4 INV A	1,335.25 C-011618		MANHOLE MONITORING
			FULL DESC: MANHOLE MONITORING AT NORTHCRE				
				ACCOUNT TOTAL	57,196.77		
			ORG 825	TOTAL	72,680.56		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	213,284.29		
=====							



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 40
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850 MAINTENANCE EXPENSES						
0450-810-850-00-612500- UNIFORMS						
000983 PARAMOUNT UNIFORMS R	494097	294153	2018 4 INV A	26.38	C-011618	UNIFORMS
INVOICE: 494097		FULL DESC:	UNIFORMS			
000983 PARAMOUNT UNIFORMS R	495482	294151	2018 4 INV A	26.38	C-011618	UNIFORMS
INVOICE: 495482		FULL DESC:	UNIFORMS			
000983 PARAMOUNT UNIFORMS R	496884	294221	2018 4 INV A	26.38	C-011618	UNIFORMS
INVOICE: 496884		FULL DESC:	UNIFORMS			
				79.14		
ACCOUNT TOTAL				79.14		
0450-810-850-00-622100- PROFESSIONAL SERVICES						
005714 REEL NEET EROSION CO 21350						
	294155	2018 4 INV A	25,500.00	C-011618		ROW MAINT. PER CONT
INVOICE: 21350		FULL DESC:	ROW MAINT. PER CONTRACT			
007500 SWEEPING CORPORATION	128674-IN	294615	2018 4 INV A	16,181.07	C-011618	SWEEPING SERV. PER
INVOICE:		FULL DESC:	SWEEPING SERV. PER CONTRACT			
007500 SWEEPING CORPORATION	128675-IN	294614	2018 4 INV A	2,250.55	C-011618	SWEEPING SERV. PER
INVOICE:		FULL DESC:	SWEEPING SERV. PER CONTRACT			
007500 SWEEPING CORPORATION	128676-IN	294613	2018 4 INV A	1,264.20	C-011618	SWEEPING SERV. PER
INVOICE:		FULL DESC:	SWEEPING SERV. PER CONTRACT			
007500 SWEEPING CORPORATION	128677-IN	294612	2018 4 INV A	2,154.31	C-011618	SWEEPING SERV. PER
INVOICE:		FULL DESC:	SWEEPING SERV. PER CONTRACT			
				21,850.13		
018967 ARROW DISPOSAL	1673	294207	2018 4 INV A	96,766.28	C-011618	GARB. SERV. PER CON
INVOICE: 1673		FULL DESC:	GARB. SERV. PER CONTRACT			
019230 WASTE PRO-MEMPHIS	5467881	294281	2018 4 INV A	345.18	C-011618	6010-1032760-001 DU
INVOICE: 5467881		FULL DESC:	6010-1032760-001 DUMPSTER COLLECTION PER CONTRACT			
024142 RECOMMUNITY	MEMP7965	294624	2018 4 INV A	75.85	C-011618	RECYCLING SERVICES
INVOICE:		FULL DESC:	RECYCLING SERVICES			
ACCOUNT TOTAL				144,537.44		
ORG 850 TOTAL				144,616.58		
===== FUND 0450 SANITATION FUND				TOTAL:	144,616.58	=====



01/11/2018 14:43
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

P 41
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	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	1217-TR44884	294635	2018 4 INV A	193.04	C-011618	CXT 44884 - COBRA A
	INVOICE:			FULL DESC: CXT 44884 - COBRA ADMIN FEES			
				ACCOUNT TOTAL	193.04		
	0600-000-000-00-215104-			PREVENTATIVE HEALTH BENEFIT			
	011185 DAC	5457-56435	294202	2018 4 INV A	133.00	C-011618	5457-56435 - DAC DE
	INVOICE:			FULL DESC: 5457-56435 - DAC DECEMBER 2017 STATEMENT			
				ACCOUNT TOTAL	133.00		
				ORG 0600 TOTAL	326.04		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	326.04		
=====							

** END OF REPORT - Generated by Sonya Pride **



01/11/2018 15:05
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D - 011618

P 1
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							COURT DEPARTMENT
125	0010-100-125-00-621505-007504 PAETEC	69570399	294088	2018 4 INV P	771.33 D-011618	153383	61351494 - COURT PH
	INVOICE: 69570399		FULL DESC: 61351494 - COURT PHONES				
	013136 AT&T	122817	294632	2018 4 INV P	304.72 D-011618	153396	662 280-8367 723 18
	INVOICE: 122817		FULL DESC: 662 280-8367 723 1878 - FIRE ALARM PHONE LINES				
			ACCOUNT TOTAL		1,076.05		
			ORG 125	TOTAL	1,076.05		
							DEPARTMENT OF FINANCE & ADMIN
145	0010-100-145-00-625700-001095 VERIZON WIRELESS	1-1-2018	294634	2018 4 INV P	40.01 D-011618	153397	642151677-00001 JAN
	INVOICE:		FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE				
			ACCOUNT TOTAL		40.01		
			ORG 145	TOTAL	40.01		
							INFORMATION TECHNOLOGY
150	0010-100-150-00-625700-001095 VERIZON WIRELESS	1-1-2018	294634	2018 4 INV P	280.07 D-011618	153397	642151677-00001 JAN
	INVOICE:		FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE				
			ACCOUNT TOTAL		280.07		
			ORG 150	TOTAL	280.07		
							CITY CLERK
155	0010-100-155-00-625700-000166 AT&T	30381481217	294090	2018 4 INV P	437.85 D-011618	153379	030 381 4877 001 -
	INVOICE: 30381481217		FULL DESC: 030 381 4877 001 - 6622802489 - CITY HALL PHONE				
			ACCOUNT TOTAL		437.85		
			ORG 155	TOTAL	437.85		
							PLANNING / ENGINEERING DEPT
180	0010-100-180-00-625700-001095 VERIZON WIRELESS	1-1-2018	294634	2018 4 INV P	360.09 D-011618	153397	642151677-00001 JAN
	INVOICE:		FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE				
			ACCOUNT TOTAL		360.09		
			ORG 180	TOTAL	360.09		
							POLICE DEPARTMENT
211	0010-200-211-00-625700-001095 VERIZON WIRELESS	1-1-2018	294634	2018 4 INV P	4,203.99 D-011618	153397	642151677-00001 JAN
	INVOICE:		FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE				



01/11/2018 15:05
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D - 011618

P 2
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007504 PAETEC INVOICE: 69563777	69563777	294446	2018 4 INV P	1,073.18 D-011618	153395	61147542 - SPD
			FULL DESC: 61147542 - SPD				
				ACCOUNT TOTAL	5,277.17		
	0010-200-211-00-626000- 001145 ATMOS ENERGY INVOICE: 301711680118	301711680118	294534	2018 4 INV P	776.19 D-011618	153394	3017116889 - 8691 N
			FULL DESC: 3017116889 - 8691 NORTHWEST DR				
	001145 ATMOS ENERGY INVOICE: 302069661217	302069661217	294445	2018 4 INV P	96.41 D-011618	153394	3020696621 - 6450 G
			FULL DESC: 3020696621 - 6450 GETWELL RD				
					872.60		
				ACCOUNT TOTAL	872.60		
				ORG 211 TOTAL	6,149.77		
	290			FIRE DEPARTMENT			
	0010-200-290-00-625700- 000166 AT&T INVOICE:	4273001-1318	294449	2018 4 INV P	138.33 D-011618	153393	030 047 4273 001 -
			FULL DESC: 030 047 4273 001 - PHONE/ADMIN.				
	001095 VERIZON WIRELESS INVOICE:	1-1-2018	294634	2018 4 INV P	920.41 D-011618	153397	642151677-00001 JAN
			FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE				
				ACCOUNT TOTAL	1,058.74		
	0010-200-290-00-626000- 001145 ATMOS ENERGY INVOICE:	4569-122017	294044	2018 4 INV P	674.91 D-011618	153385	3020654569/ 6450 GE
			FULL DESC: 3020654569/ 6450 GETWELL RD				
				ACCOUNT TOTAL	674.91		
				ORG 290 TOTAL	1,733.65		
	311			PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-600100- 027688 WILLIAMS KEDRIN INVOICE: 1032018	1032018	294085	2018 4 INV P	266.90 D-011618	153378	1/3/2018 PAYROLL CH
			FULL DESC: 1/3/2018 PAYROLL CHECK ERROR				
				ACCOUNT TOTAL	266.90		
	0010-300-311-00-625700- 001095 VERIZON WIRELESS INVOICE:	1-1-2018	294634	2018 4 INV P	40.01 D-011618	153397	642151677-00001 JAN
			FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE				
				ACCOUNT TOTAL	40.01		
	0010-300-311-00-626000- 001145 ATMOS ENERGY INVOICE: 301501770118	301501770118	294448	2018 4 INV P	247.65 D-011618	153394	3015017730 - 1320 B
			FULL DESC: 3015017730 - 1320 BROOKHAVEN DR				



01/11/2018 15:05
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D - 011618

P 3
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001145 ATMOS ENERGY	301501790118	294625	2018 4 INV P	1,507.09 D-011618	153394	3015017945 - 8710 N
	INVOICE: 301501790118		FULL DESC: 3015017945 - 8710 NORTHWEST DR (FIELDS OF DREAMS)				
	001145 ATMOS ENERGY	301696641217	294084	2018 4 INV P	23.36 D-011618	153380	3016966445 - 5813 P
	INVOICE: 301696641217		FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B				
	001145 ATMOS ENERGY	301698310118	294447	2018 4 INV P	1,929.19 D-011618	153394	3016983113 - 385 MA
	INVOICE: 301698310118		FULL DESC: 3016983113 - 385 MAIN ST				
					3,707.29		
	001388 HORN LAKE WATER ASSO	1202018	294275	2018 4 INV P	207.52 D-011618	153391	8710 NORTHWEST DR.
	INVOICE: 1202018		FULL DESC: 8710 NORTHWEST DR.				
				ACCOUNT TOTAL	3,914.81		
				ORG 311 TOTAL	4,221.72		
315				CITY TRAFFIC AND STREETS LIGHT UTILITIES			
0010-300-315-00-626000-	001105 NORTHCENTRAL ELECTRI	592470-17DEC	294279	2018 4 INV P	26.65 D-011618	153392	59247002 - MALONE R
	INVOICE: 301501790118		FULL DESC: 59247002 - MALONE RD				
	001105 NORTHCENTRAL ELECTRI	592470-DEC17	294276	2018 4 INV P	103.24 D-011618	153392	59247012 - FREEMAN
	INVOICE: 301696641217		FULL DESC: 59247012 - FREEMAN LN 3750				
	001105 NORTHCENTRAL ELECTRI	592470091217	294278	2018 4 INV P	72.30 D-011618	153392	59247009 - FREEMAN
	INVOICE: 592470091217		FULL DESC: 59247009 - FREEMAN LN 3750				
	001105 NORTHCENTRAL ELECTRI	592470101217	294277	2018 4 INV P	622.14 D-011618	153392	59247010 - FREEMAN
	INVOICE: 592470101217		FULL DESC: 59247010 - FREEMAN LN 3750				
					824.33		
				ACCOUNT TOTAL	824.33		
				ORG 315 TOTAL	824.33		
411				PARKS DEPARTMENT TELEPHONE & POSTAGE			
0010-400-411-00-625700-	001095 VERIZON WIRELESS	1-1-2018	294634	2018 4 INV P	480.12 D-011618	153397	642151677-00001 JAN
	INVOICE: 301501790118		FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE				
	001167 AT&T MOBILITY	1081-120317	294047	2018 4 INV P	555.50 D-011618	153384	287265161081 / PARK
	INVOICE: 301696641217		FULL DESC: 287265161081 / PARKS				
				ACCOUNT TOTAL	1,035.62		
0010-400-411-00-626000-				UTILITIES			
000966 ENTERGY	85004947589	294049		2018 4 INV P	71.05 D-011618	153390	16836454 / 4700 STA
	INVOICE: 85004947589		FULL DESC: 16836454 / 4700 STATELINE RD				
000966 ENTERGY	85004947590	294048		2018 4 INV P	811.92 D-011618	153390	16838229 / 4700 STA
	INVOICE: 85004947590		FULL DESC: 16838229 / 4700 STATELINE RD				
					882.97		
	001145 ATMOS ENERGY	3332-122117	294050	2018 4 INV P	5,402.80 D-011618	153385	3045253332 / 7360 H



01/11/2018 15:05
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D - 011618

P 4
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
001145 ATMOS ENERGY		6459-122017 294045		FULL DESC: 3045253332 / 7360 HIGHWAY 51 N 2018 4 INV P	1,671.10 D-011618	153385	3015476459/ 3335 PI
INVOICE:							
001145 ATMOS ENERGY		6619-122017 294046		FULL DESC: 3015476459/ 3335 PINE TAR ALY 2018 4 INV P	63.08 D-011618	153385	3015476619 / 6275 S
INVOICE:							
001145 ATMOS ENERGY		6854-122117 294076		FULL DESC: 3015476619 / 6275 SNOWDEN LN 2018 4 INV P	615.11 D-011618	153385	3020696854 / 3278 M
INVOICE:							
001145 ATMOS ENERGY		8239-122017 294077		FULL DESC: 3020696854 / 3278 MAY BLVD 2018 4 INV P	36.16 D-011618	153385	3015018239/ 6070 SN
INVOICE:							
				FULL DESC: 3015018239/ 6070 SNOWDEN LN			
					7,788.25		
001167 AT&T MOBILITY		1875-122817 294280		2018 4 INV P	149.12 D-011618	153384	662 280-0258 535 18
INVOICE:				FULL DESC: 662 280-0258 535 1875 PARKS AND REC			
001234 CENTURYLINK		373-121017 294079		2018 4 INV P	147.71 D-011618	153386	400200373 / FOREVER
INVOICE:				FULL DESC: 400200373 / FOREVER YOUNG			
001234 CENTURYLINK		5240-121017 294080		2018 4 INV P	118.31 D-011618	153386	300095240 / SHOP PH
INVOICE:				FULL DESC: 300095240 / SHOP PHONE			
001234 CENTURYLINK		6133-121017 294078		2018 4 INV P	56.38 D-011618	153386	300096133 / TENNIS
INVOICE:				FULL DESC: 300096133 / TENNIS CENTER			
					322.40		
002351 COMCAST		8805-121817 294081		2018 4 INV P	331.16 D-011618	153389	8396400220018805 /
INVOICE:				FULL DESC: 8396400220018805 / PARKS			
				ACCOUNT TOTAL	9,473.90		
				ORG 411 TOTAL	10,509.52		
902				EXPENSE ACCOUNTS			
0010-900-902-00-620775-				LANDSCAPE MAINTENANCE SPRAYING			
010622 GREEN KING SPRAY SER 160		294087		2018 4 INV P	9,989.99 D-011618	153382	LANDSCAPE MAINTENAN
INVOICE: 160				FULL DESC: LANDSCAPE MAINTENANCE			
				ACCOUNT TOTAL	9,989.99		
0010-900-902-00-620902-				FACILITIES MANAGEMENT			
001145 ATMOS ENERGY		301886440118 294626		2018 4 INV P	681.23 D-011618	153394	3018864408 - 8889 N
INVOICE: 301886440118				FULL DESC: 3018864408 - 8889 NORTHWEST DR (COURT)			
001234 CENTURYLINK		12102017 294089		2018 4 INV P	54.18 D-011618	153381	300095074 - PHONE B
INVOICE: 12102017				FULL DESC: 300095074 - PHONE BILL			
				ACCOUNT TOTAL	735.41		
				ORG 902 TOTAL	10,725.40		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	36,358.46		
=====							



01/11/2018 15:05
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D - 011618

P 5
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	1-1-2018	294634		2018 4 INV P	400.10 D-011618	153397	642151677-00001 JAN
INVOICE:		FULL DESC:	642151677-00001	JANUARY 2018 CELL PHONE			
				ACCOUNT TOTAL	400.10		
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	112498183118	294270		2018 4 INV P	17.55 D-011618	153390	112498183 - 1395 PL
INVOICE: 530001205061		FULL DESC:	112498183	- 1395 PLEASANT HILL RD			
001105 NORTHCENTRAL ELECTRI	592470070118	294265		2018 4 INV P	106.02 D-011618	153392	59247007 - BELLE PT
INVOICE: 592470070118		FULL DESC:	59247007	- BELLE PT LIFT STATION			
001105 NORTHCENTRAL ELECTRI	5924700DEC17	294268		2018 4 INV P	56.29 D-011618	153392	59247001 - COBBLEST
INVOICE:		FULL DESC:	59247001	- COBBLESTOVE LIFT STATION			
001105 NORTHCENTRAL ELECTRI	592470111217	294267		2018 4 INV P	22.80 D-011618	153392	59247011 - 4105 GOO
INVOICE: 592470111217		FULL DESC:	59247011	- 4105 GOODMAN			
					185.11		
001145 ATMOS ENERGY	401238161217	294274		2018 4 INV P	12.97 D-011618	153385	4012381609 - TRINIT
INVOICE: 401238161217		FULL DESC:	4012381609	- TRINITY LAKES PUMP STATION			
002351 COMCAST	839640021217	294269		2018 4 INV P	92.40 D-011618	153387	8396 40 022 0292525
INVOICE: 839640021217		FULL DESC:	8396 40 022 0292525	- 8507 INVERNESS DR RUTLAND			
002351 COMCAST	8396400DEC17	294272		2018 4 INV P	95.85 D-011618	153388	8396 40 023 0236629
INVOICE:		FULL DESC:	8396 40 023 0236629	- 7525 GREENBROOK PKWY			
					188.25		
				ACCOUNT TOTAL	403.88		
				ORG 825 TOTAL	803.98		
=====							
FUND 0400 UTILITY FUND					TOTAL:		803.98
=====							

** END OF REPORT - Generated by Sonya Pride **



01/11/2018 15:07
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET W - 011618

P 1
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010			GENERAL FUND			
	0010-000-000-00-211300-			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	33938	294486	2018 4 DIR P	5.21 W-011618	50200	DECEMBER 2017 SALES
	INVOICE: 33938			FULL DESC: DECEMBER 2017 SALES TAX PAID			
				ACCOUNT TOTAL	5.21		
				ORG 0010 TOTAL	5.21		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	5.21		
=====							



01/11/2018 15:07
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET W - 011618

P 2
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-211300-				SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	1102018	294496		2018 4 DIR P	10,910.76 W-011618		50201 SALES TAX DECEMBER
INVOICE: 1102018			FULL DESC: SALES TAX DECEMBER 2017				
			ACCOUNT TOTAL		10,910.76		
			ORG 0400	TOTAL	10,910.76		
=====							
	FUND 0400	UTILITY FUND		TOTAL:	10,910.76		
=====							



01/11/2018 15:07
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET W - 011618

P 3
apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			PAYROLL FUND				
0600	0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE			
	022644 CORPORATE PLANNING	122017	294086	2018 4 DIR P	3,046.00 W-011618	50197	DECEMBER 2017 FSA P
	INVOICE: 122017		FULL DESC:	DECEMBER 2017 FSA PARTICIPANTS			
				ACCOUNT TOTAL	3,046.00		
			DEFERRED COMPENSATION				
0600-000-000-00-214900-	002311 EMPOWER RETIREMENT	1022018	294051	2018 4 DIR P	2,600.80 W-011618	50196	12/29/2017 PAYROLL
	INVOICE: 1022018		FULL DESC:	12/29/2017 PAYROLL CONTRIBUTION			
0600-000-000-00-214900-	002311 EMPOWER RETIREMENT	1052018	294172	2018 4 DIR P	4,161.43 W-011618	50199	1/05/2018 PAYROLL C
	INVOICE: 1052018		FULL DESC:	1/05/2018 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	6,762.23		
				ACCOUNT TOTAL	6,762.23		
			CAF-PRETAX MEDICAL				
0600-000-000-00-215101-	022644 CORPORATE PLANNING	1052018	294127	2018 4 DIR P	1,316.66 W-011618	50198	1/05/2018 PAYROLL C
	INVOICE: 1052018		FULL DESC:	1/05/2018 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	1,316.66		
				ORG 0600 TOTAL	11,124.89		
=====				FUND 0600 PAYROLL FUND	TOTAL:	11,124.89	=====

** END OF REPORT - Generated by Sonya Pride **



The City of Southaven Docket Recap
January 16, 2018
Special Docket

General Fund		675.00
Police	65.75	
Code Enforcement	482.45	
Public Works	-	
Parks	126.80	
Facilities Management	-	
Tourist & Convention	-	-
SPECIAL DOCKET TOTAL		675.00



01/11/2018 15:11
1540spri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET S - 011618

P 1
apinvgla

YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			POLICE DEPARTMENT				
	0010-200-211-00-611000-			MATERIALS			
	020852 COUGAR SERVICES LLC	1039	294417	2018 4 INV A	65.75	S-011618	PAIL & SPIGOT
	INVOICE: 1039		FULL DESC: PAIL & SPIGOT				
			ACCOUNT TOTAL		65.75		
			ORG 211	TOTAL	65.75		
			PARKS DEPARTMENT				
	0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	020852 COUGAR SERVICES LLC	1036	294165	2018 4 INV A	87.00	S-011618	BAGS/BELTS
	INVOICE: 1036		FULL DESC: BAGS/BELTS				
	020852 COUGAR SERVICES LLC	1037	294164	2018 4 INV A	39.80	S-011618	SPRAY NOZZELS
	INVOICE: 1037		FULL DESC: SPRAY NOZZELS				
					126.80		
			ACCOUNT TOTAL		126.80		
			ORG 411	TOTAL	126.80		
			MUNICIPAL CODE ENFORCEMENT				
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	020852 COUGAR SERVICES LLC	1038	294180	2018 4 INV A	482.45	S-011618	MACH. & EQUIP
	INVOICE: 1038		FULL DESC: MACH. & EQUIP				
			ACCOUNT TOTAL		482.45		
			ORG 511	TOTAL	482.45		
=====							
	FUND 0010	GENERAL FUND	TOTAL:		675.00		
=====							

** END OF REPORT - Generated by Sonya Pride **

21.

Executive Session

Claims involving City Infrastructure

Potential Purchase of Property

Economic Department