



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

- 1. Call To Order**
- 2. Invocation: Pastor Bartholomew Orr of Brown Missionary Baptist Church**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: January 16, 2018**
- 5. 2018 Continuing Disclosure Engagement**
- 6. FY 2018 Budget Amendment**
- 7. FY 2018 Revenue Update**
- 8. BankPlus Amphitheater Agreement**
- 9. Proposals for Sanitation**
- 10. Resolution for Sole Source for SFD**
- 11. Authorization for SPD to Apply for Equipment from Naval Surface Warfare Center**
- 12. Fire Service Extension Phase I Pay Application #5**
- 13. Change Order #2 Fire Service Extension Phase I**
- 14. Planning Agenda:**
 - Item #1 Application by Trip Trezvant for subdivision approval to revise lot 4 of the Shops of Southaven on the northwest corner of Goodman Road and Malone Road**
 - Item #2 Application by M & R Associates for subdivision approval of Cherry Hill Phase IV on the south side of Rasco Road, east of Swinnea Road**
 - Item #3 Application by South Cherry Tree Dev., LLC for subdivision approval of Cherry Tree South Phase II-B on the west side of Getwell Road, north of Star Landing Road**
 - Item #4 Application by South Cherry Tree Dev., LLC for subdivision approval of Cherry Tree South Phase III on the west side of Getwell Road, north of Starlanding Road**
 - Item #5 Application by Carlisle Corporation for subdivision approval of Wendys Subdivision on the south side of Church Road, west side of Venture Drive**
 - Item #6 Application by AERC, PLLC for subdivision approval of the Devji Commercial Subdivision in the Pinewood PUD on the southwest corner of Stateline Road and Getwell Road**
 - Item #7 Application by 814 Development for subdivision approval of Rosebury Commercial Phase III on the south side of Church Road, east of Getwell Road**
 - Item #8 Application by Chick-Fil-A for design review approval of a quick service restaurant to be located on the west side of Getwell Road, south of Goodman Road**
- 15. Mayor's Report**
- 16. Citizen's Agenda: Linda Temple**
- 17. Personnel Docket**
- 18. City Attorney's Legal Update**
- 19. Claims Docket**
- 20. Executive Session: Property Acquisition by City; Personnel in SFD and Court Dept.; Claims regarding City Infrastructure and Assessments; 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.**

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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.

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MINUTES OF THE REGULAR MEETING OF January 16, 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, and Nick Manley, City Attorney. Approximately ten (10) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of January 2, 2018 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

BANKPLUS AMPHITHEATER CONCERT PROMOTER CONTRACT AWARD

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite explained that he did not have a signed contract from Live Nation, but had no reason to be concerned. Mayor Musselwhite stated that he has asked that a contract be signed prior to their January 23 physical inspection of the amphitheater.

WORK AUTHORIZATION FOR FOUNDATION INVESTIGATION OF SOUTHAVEN MULTI-PURPOSE ARENA

Mayor Musselwhite presented these items to the Board.

Mayor Musselwhite explained that there was discussion about the arena floor not being level when the facility was first built as it was going to be used for rodeos and livestock shows. Mayor Musselwhite explained that they now realize that they can eliminate the oval shape and have a rectangular facility to allow for more versatility. Mayor Musselwhite stated that it is his recommendation to spend the money to level the floor, but the first step is to have an engineering design done to make sure there are no problems with the foundation and drainage and to make

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sure that it gets designed appropriately. This contract is with Civil Link in the amount of \$14,000 to design the leveling of the floor. Alderman Gallagher made the motion to approve the work authorization for engineering design with Civil Link. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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 16th day of January, 2018.

A copy of the work authorization is attached to these minutes.

UTILITIES DEPARTMENT AGREEMENT WITH TYLER TECHNOLOGY

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

Mr. Manley stated that this agreement is for additional software usage by the city doing SAAS/Software as a Service that will include utility billing software and digital content management software. The City currently connects to Tyler Technologies servers and software and this agreement simply allows the City to purchase additional software under the original SAAS agreement. After noting that the software being purchased as part of this project is ancillary to the professional service being provided by Tyler; thus, thus, not requiring bids for the software, Alderman Payne made the motion to approve the purchase from Tyler and authorize Chris Shelton to sign the agreement. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the agreement is attached to these minutes.

UTILITIES DEPARTMENT AGREEMENT WITH COMCAST

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

Mr. Manley stated that these are three separate contracts that will allow for Comcast internet to be installed at three of the city's water towers for improved SCADA communications. Alderman Brooks made the motion to approve the three standard business agreements with Comcast and authorize Mayor

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Musselwhite or Ray Humphrey to sign. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

A copy of the agreements is attached to these minutes.

UTILITIES DEPARTMENT AGREEMENT WITH IDEAL CHEMICAL

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

This is the final renewal of the three (3) year contract with Ideal Chemical. This was previously bid in 2016 for up to a 3 year term. Ideal Chemical has agreed to keep all prices the same. Alderman Flores made the motion to approve the amendment with Ideal Chemical for the one year extension and authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

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 16th day of January, 2018.

A copy of the agreement is attached to these minutes.

TAX EXEMPT RESOLUTION FOR SYNEX CORPORATION

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

Mr. Manley stated that the board previously approved the resolution for property and personal tax exemption for Synnex. Since that approval, MDOR has approved as well and this will allow for the final exemption required by MDOR. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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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 SYNnex 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.

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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 Flores and seconded by Aldermen Payne, and that the following vote was taken on this action:

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

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

RESOLUTION TO AMEND CITY HANDBOOK

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

This resolution allows for the amendment to the city handbook consistent with the amendment below:

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

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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.

The Board of Alderman considered the following resolution:

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

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

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Alderman Raymond Flores

voted: YES

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

RESOLUTION FOR SURPLUS OF FIREARM FOR SERGEANTS SCRUGGS AND OLTREMARI

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

Chief Pirtle stated that the following resolutions allow for both Sergeant Scruggs and Sergeant Oltremari to purchase their service weapon for \$1.00 as they are both retiring from the SPD in the PERS system.

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 Flores and seconded by Alderman Wheeler, for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly

voted: YES

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

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

**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 Flores and seconded by Alderman Brooks, for the Resolution, and the question being put to a vote:

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

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

RESOLUTION FOR SURPLUS PROPERTY – SPD

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

Chief Pirtle stated that the Police Department is in possession of weapons that were seized as a part of a crime. These cases have been cleared and the Municipal Court and Judge David Delgado issued an order to convert to Police inventory. Chief Pirtle stated that the Police Department does not have any use for these weapons and requested that they be declared surplus property. After hearing from Chief Pirtle, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") Police Department, via City Court Order, is presently in possession of certain firearms 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

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

1. The Property be hereby declared as surplus property.

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

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

Alderman Kristian Kelly voted: YES

Alderman George Payne voted: YES

Alderman Joel Gallagher voted: YES

Alderman John Wheeler voted: YES

Alderman Raymond Flores voted: YES

Alderman William Brooks voted: YES

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

A list of the weapons is attached to these minutes.

AUTHORIZATION FOR SFD TO APPLY FOR AFG GRANT

Danny Scallions, Deputy Fire Chief, presented this item to the Board.

Deputy Chief Scallions stated that 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. Alderman Brooks made the motion to approve the AFG Grant application. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

PLANNING AGENDA:

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

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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 Boulevard and Plum Point Road

Mrs. Choat-Cook stated that this application request is for a conditional use permit on the Southaven Community Church property located directly across from the Tanger Outlets on the southeast corner of Plum Point Avenue and Airways Boulevard. Mrs. Choat-Cook stated that there are some stipulations for the reader boards on the height of the lettering and color that they can portray on it. There were some questions about the design criteria that has been corrected since the Planning Commission meeting. Alderman Payne made the motion to approve the conditional use permit. 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 16th day of January, 2018.

A copy of the staff report is attached to these minutes and fully incorporated into these minutes.

MAYOR'S REPORT

Congressional Briefing Trip Discussion

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

After some discussion regarding schedule conflicts, Alderman Brooks made the motion to approve travel to the Washington Congressional Briefing trip for Mayor Musselwhite, Alderman Brooks, Alderman Gallagher, and Alderman Flores. Motion was seconded by Alderman Gallagher. A motion was put to vote and passed unanimously.

ICSC Trip Discussion

Mayor Musselwhite made the recommendation to attend the International Council of Shopping Centers Global Retail Real Estate Convention on May 20 – 23 in Las Vegas, Nevada. Mayor Musselwhite explained that this is one of the largest retail conferences in the United States and now is the ideal time to go. There was much discussion about who among the Board could attend and to include travel for the Director of Planning and Development, Whitney Choat-Cook and Southaven Chamber Executive Director, Carmen Kyle. A motion was made by Alderman

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Payne to approve travel for Mayor Musselwhite, Alderman Brooks, Alderman Gallagher, Alderman Wheeler, Whitney Choat-Cook and Carmen Kyle and authorize use of the proceeds collected from Chapter 933 House Bill 1618 (1993 Regular Session) as such trip will be used to help procure industry which will promote tourism and conventions in the City pursuant to Miss. Code 21-19-44. 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 16th day of January, 2018.

I-55 Signage Update - Urban Arch 2 designs

Mayor Musselwhite stated that Mrs. Choat-Cook has been working with Urban Arch to design the City entrance signs that will be brick based along with landscaping lights. Mayor Musselwhite explained that Urban Arch has already designed one sign that is very progressive and are going to design one that is more traditional. Mayor Musselwhite explained that the signs will be around for decades and wants to be sure that it is something that they will all like. Mayor Musselwhite stated that he would like for the Board to be involved and have input on the design.

Inclement Weather Acknowledgement

Mayor Musselwhite acknowledged the efforts of City employees with the inclement weather. Mayor Musselwhite stated that Police, Fire, EMS and dispatch did an incredible job and recognized Bradley Wallace and Robert Booth for their efforts.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

January 16, 2018

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

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*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 Full Time	1/22/2018	\$22.86
Erin Nicole Smart	Part Time Clerk	Clerk/Tech	1/22/2018	\$13.00
<i>Fire Department</i>				
Teresa Ried	Fire Admin	merit	1/16/2018	\$16.00

<i>Terminations/Resignations</i>					
Name	Department	Position	Termination Date	Rate of Pay	
Richard L. Morgan (from January 2, 2018 Personnel Docket)	Fire	Fire Fighter II	(declined position)	\$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	

Alderman Brooks made the motion to approve the Personnel Docket of January 16, 2018 as presented to this Board. Motion was seconded by Alderman Kelly. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Regions Bank Lease Agreement Correction Update

Mr. Manley explained that this lease with Regions Bank was already approved at a December board meeting, but there was a typo with the date in the early termination fees section. The date was listed as December 31, 2019 and it should have been December 31, 2018. Mr. Manley explained that a motion is not required since the lease was already approved and that the corrected version would be entered into the minutes.

A copy of the agreement is attached to these minutes.

ProTech Agreement

Mr. Manley stated that this agreement was finalized to assist the city with back up of workstations. The amount of the lease is \$1600.00 per month and can be cancelled with a 60 day notice. If the agreement is cancelled in the first two years, there is a \$4900.00 penalty to make up for ProTech's investment in the project if City's with no cause. Chris Shelton stated that this agreement will replace what is currently in place. The amount is less than the current agreement and it will allow for a couple terabytes of growth. A motion was made by Alderman Payne to approve the contract and authorize Chris Shelton to sign the master agreement. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

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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 16, 2018 in the amount of \$899,433.53. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

294060, 294113, 294266, 294271, 294273, 294289, 294290, 294309, 294485, 294530, 294532, 294548, 294585, 294596, 294604, 294610

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 and approved for payment on the 16th day of January, 2018.

Alderman Flores recused himself and left the board room.

A motion was made by Alderman Payne to approve the Special Claims Docket of January 16, 2018 in the amount of \$675.00. 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	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of January, 2018.

Alderman Flores returned to the board room.

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EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously January 16, 2018 at 7:02 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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WORK AUTHORIZATION

FOUNDATION INVESTIGATION SERVICES CITY OF SOUTHAVEN MULTI-PURPOSE ARENA

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 2nd amendment dated May 15, 2017 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the FOUNDATION INVESTIGATION services provided by CL.

GENERAL:

The City of Southaven is considering foundation improvements to level the existing floor of the Multi Purpose Arena. The existing floor does not match the as-built plan on record and is experiencing some settlement and moisture issues. This foundation investigation will identify the existing issues, outline the work necessary to correct these issues and facilitate the proposed improvements.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Geotechnical Investigation	3 weeks
Geotechnical Report (Including Recommendations)	4 weeks

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA for a lump sum fee of \$14,000.00. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement.

SCOPE OF SERVICES:

I. GEOTECHNICAL INVESTIGATION

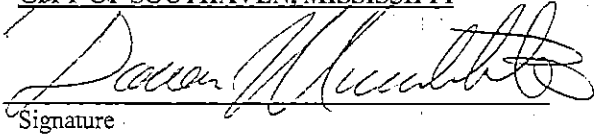
- A. Core existing arena concrete slab in ten (10) locations
- B. Obtain samples via Shelby tube sampler to a depth of three to five feet (3'-5') at each core location depending upon moisture conditions encountered
- C. Perform borings at three (3) locations outside of the building to obtain samples from auger cuttings to a depth of three to five feet (3'-5') depending upon moisture conditions encountered .
- D. Perform soil classification, Atterberg limits and in-situ moisture content at each bore location
- E. Provide Geotechnical Report including recommendations that will better define the work necessary to conduct the foundation improvements necessary to level the existing floor.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI



Signature

Darren Musselwhite, Mayor

Typed Name/Title

1/18/18

Date of Signature

CIVIL LINK



Signature

Dan Cordell, Principal

Typed Name/Title

1/17/18

Date of Signature

Minutes, City of Southaven, Southaven, Mississippi



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

2017-37286 - City of Southaven UB CIS, TCM EE, Notify

CONFIDENTIAL

1 of 7

Minutes, City of Southaven, Southaven, Mississippi

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
Less Discount:	\$14,500.00		\$0.00	\$0.00	\$14,500.00	\$0.00
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

Minutes, City of Southaven, Southaven, Mississippi

3rd Party Hardware, Software and Services

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

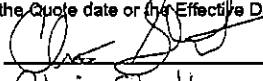
Minutes, City of Southaven, Southaven, Mississippi

Detailed Breakdown of Conversions (included in Contract Total)

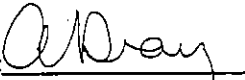
Description	Unit Price	Unit Discount	Extended Price
Other Forms UBCIS Forms Upgra	\$3,000.00	\$0.00	\$3,000.00
Utility Billing CIS History Clean-up Conver	\$1,000.00	\$0.00	\$1,000.00
Utility Billing CIS Migration - Conversion	\$2,000.00	\$0.00	\$2,000.00
Utility Billing CIS Rate Consolidation Conver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

Minutes, City of Southaven, Southaven, Mississippi

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: 1-18-2018

Tyler: 

Print Name: Chris Shelton

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

Minutes, City of Southaven, Southaven, Mississippi

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:

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575328

CUSTOMER INFORMATION (Service Location)

Address 1	7896 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			

* Voice offers & options not available in all markets.

Comcast Business Packages

Package Name:
PACKAGE DESCRIPTION

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.

OrderForm Version v45

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Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575328

COMCAST BUSINESS TOTAL SERVICE CHARGES

Comcast Business	Selection(X)	Quantity	Unit Cost	Total Cost	Total Monthly Service Charge	\$104.85
Business Internet/TV/Voice Installation Fee	X		\$199.00	\$199.00	Promotional Code (If applicable)	
Voice Activation Fee*					Discount On Internet (If applicable)	
Auto-Attendant Setup Fee					Discount On Video (If applicable)	
Toll Free Activation Fee					Discount On Voice (If applicable)	
Directory Listing Suppression Fee					Discount On VoiceEdge Select Seats (If applicable)	
VoiceEdge Select Seat Activation Fee**						

* Per line activation fee, up to four (4) line maximum charge.

** Bundle Includes: Auto attendant, Hunt Group and Base Station.

Total Discount \$0.00

Total Recurring Monthly Bill: \$104.85

Total Installation Charges:*

\$199.00

* Applicable federal, state, and local taxes and fees may apply.

* Does not include Custom Installation Fees.

GENERAL SPECIAL INSTRUCTIONS

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

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
			Teico Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS 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)		Additional Voice Details	
Directory Listing Phone Number		Caller ID (Yes/No)	
Directory Listing Display Name		Caller ID Display Name (max 15 char.)	
DA/DL Header Text Information		International Dialing (Yes/No)	No
DA/DL Header Code Information		Call Blocking (Yes/No)	
Standard Industry Code Information		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?	

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575328

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>City of Southaven</u>	City	<u>SOUTHAVEN</u>
Billing Name (3rd Party Accounts)		State	<u>MS</u>
Address 1	<u>8710 NORTHWEST DR</u>	ZIP Code	<u>38671</u>
Address 2		Billing Contact Email	<u>rhumphrey@southave.org</u>
Billing Contact Name	<u>Ray Humphrey</u>	Billing Contact Phone	<u>(662) 280-6557</u>
Tax Exempt?*	<u>Yes</u>	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: Ray Humphrey
Print: Ray Humphrey
Title: Utility Director
Date: 1/19/2018

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: _____

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID# 48575708

CUSTOMER INFORMATION (Service Location)

Address 1 <u>1281 BROOKHAVEN DR</u>	City <u>SOUTHAVEN</u>
Address 2 _____	State <u>MS</u>
Primary Contact Name <u>Ray Humphrey</u>	ZIP Code <u>38671</u>
Business Phone <u>(662) 280-6557</u>	County _____
Cell Phone _____	Email Address <u>rhumphrey@southave.org</u>
Pager Number _____	Primary Fax Number _____
Technical Contact Name _____	Tech Contact On-Site? <u>No</u>
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			

* Voice offers & options not available in all markets.

Comcast Business Packages

Package Name:
PACKAGE DESCRIPTION

VoiceEdge Select Selections*

Voice Selections	Quantity	Unit Price(MRC)	Total Price(MRC)	Unit Price(NRC)	Total Price(NRC)
VoiceEdge Select Seals*	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
INTERNET OPTIONS	Selection(X)	Total Cost
Static IP V4/V6 - 1	X	\$19.95
Wi-Fi - Business Wifi Standard	X	\$0.00

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

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.

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST BUSINESS BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575708

COMCAST BUSINESS TOTAL SERVICE CHARGES

Comcast Business	Selection(X)	Quantity	Unit Cost	Total Cost	Total Monthly Service Charge	\$104.85
Business Internet/TV/Voice Installation Fee	X		\$199.00	\$199.00	Promotional Code (If applicable)	
Voice Activation Fee*					Discount On Internet (If applicable)	
Auto-Attendant Setup Fee					Discount On Video (If applicable)	
Toll Free Activation Fee					Discount On Voice (If applicable)	
Directory Listing Suppression Fee					Discount On VoiceEdge Select Seats (If applicable)	
VoiceEdge Select Seat Activation Fee**						

* Per line activation fee, up to four (4) line maximum charge.
** Bundle includes: Auto attendant, Hunt Group and Base Station.

Total Discount \$0.00

Total Recurring Monthly Bill: \$104.85

Total Installation Charges:* \$199.00

* Applicable federal, state, and local taxes and fees may apply.

* Does not include Custom Installation Fees.

GENERAL SPECIAL INSTRUCTIONS

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~~BUSINESS SERVICE ORDER AGREEMENT~~

Account Name: City of Southaven

~~ID# 19575708~~

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

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	

[illegible]

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

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

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?	

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID# 48575708

CUSTOMER BILLING INFORMATION

Billing Account Name	<u>City of Southaven</u>	City	<u>SOUTHAVEN</u>
Billing Name (3rd Party Accounts)		State	<u>MS</u>
Address 1	<u>8710 NORTHWEST DR</u>	ZIP Code	<u>38671</u>
Address 2	<u>..</u>	Billing Contact Email	<u>rhumphrey@southave.org</u>
Billing Contact Name	<u>Ray Humphrey</u>	Billing Contact Phone	<u>(662) 280-6557</u>
Tax Exempt?*	<u>Yes</u>	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: Ray Humphrey
Print: Ray Humphrey
Title: Utility Director
Date: 1/19/2018

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: _____

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575166

CUSTOMER INFORMATION (Service Location)

Address 1 <u>8440 GREENBROOK PKWY</u>	City <u>SOUTHAVEN</u>
Address 2 _____	State <u>MS</u>
Primary Contact Name <u>Ray Humphrey</u>	ZIP Code <u>38671</u>
Business Phone <u>(662) 280-6557</u>	County _____
Cell Phone _____	Email Address <u>rhumphrey@southave.org</u>
Pager Number _____	Primary Fax Number _____
Technical Contact Name _____	Tech Contact On-Site? <u>No</u>
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			

*Voice offers & options not available in all markets.

Comcast Business Packages

Package Name:
PACKAGE DESCRIPTION

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.

OrderForm Version v45

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Minutes, City of Southaven, Southaven, Mississippi

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COMCAST BUSINESS BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 48575466

COMCAST BUSINESS TOTAL SERVICE CHARGES

Comcast Business	Selection(X)	Quantity	Unit Cost	Total Cost	Total Monthly Service Charge	\$104.85
Business Internet/TV/Voice Installation Fee	X		\$199.00	\$199.00	Promotional Code (If applicable)	
Voice Activation Fee*					Discount On Internet (If applicable)	
Auto-Attendant Setup Fee					Discount On Video (If applicable)	
Toll Free Activation Fee					Discount On Voice (If applicable)	
Directory Listing Suppression Fee					Discount On VoiceEdge Select Seats (If applicable)	
VoiceEdge Select Seat Activation Fee**						

* Per line activation fee, up to four (4) line maximum charge.

** Bundle includes: Auto attendant, Hunt Group and Base Station.

Total Discount \$0.00

Total Recurring Monthly Bill: \$104.85

Total Installation Charges: \$199.00

* Does not include Custom Installation Fees.

* Applicable federal, state, and local taxes and fees may apply.

GENERAL SPECIAL INSTRUCTIONS

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST 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:

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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

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575466

Toll Free #	Calling Origination Area	Associated TN

Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)		Additional Voice Details	
Directory Listing Phone Number		Caller ID (Yes/No)	
Directory Listing Display Name		Caller ID Display Name (max 15 char.)	
DA/DL Header Text Information		International Dialing (Yes/No)	No
DA/DL Header Code Information		Call Blocking (Yes/No)	
Standard Industry Code Information		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?	

Minutes, City of Southaven, Southaven, Mississippi

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COMCAST
BUSINESS

BUSINESS SERVICE ORDER AGREEMENT

Account Name: City of Southaven

ID#: 18575166

CUSTOMER BILLING INFORMATION

Billing Account Name	City of Southaven	City	SOUTHAVEN
Billing Name (3rd Party Accounts)		State	MS
Address 1	8710 NORTHWEST DR	ZIP Code	38671
Address 2		Billing Contact Email	rhumphrey@southave.org
Billing Contact Name	Ray Humphrey	Billing Contact Phone	(662) 280-6557
Tax 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>.

DocuSigned by:
Signature: Ray Humphrey
Print: Ray Humphrey
Title: Utility Director
Date: 1/19/2018

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: _____

Minutes, City of Southaven, Southaven, Mississippi

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

This Amendment is made and entered into this 30 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:

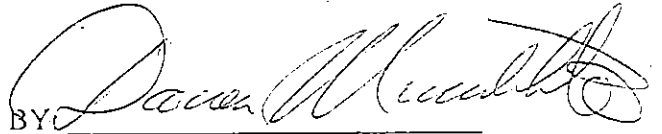
1. The parties agree to renew the Agreement until February 1, 2019 with the same price terms as set forth in the Original Agreement and attached hereto.
2. Ideal agrees to continue to be bound by the terms of the Original Agreement and Ideal's response to the bid as attached to this Amendment and warrants 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

Minutes, City of Southaven, Southaven, Mississippi

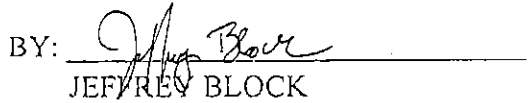
WITNESS OUR SIGNATURES, on this, the 3rd day of January, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE
MAYOR

IDEAL CHEMICAL COMPANY

BY: 
JEFFREY BLOCK

Minutes, City of Southaven, Southaven, Mississippi

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:

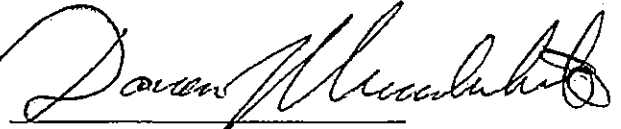
1. Effective February 1, 2016 and for a period of one (1) year, with the option to renew for an additional two (2) one (1) year terms, the City shall purchase the water treatment chemicals as set forth in Exhibit A from Ideal consistent with the price terms provided by Ideal in Exhibit A.
2. Ideal agreesto 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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.)

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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 \$ 7.15 (50 lb. bag) \$ 0.155 (per lb.)

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

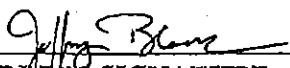
Sodium Hypochlorite 10% by weight \$ 560.00 (320 Gal Tote) \$ 1.75 (per gal)

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


BIDDERS SIGNATURE

1/25/16
DATE

Minutes, City of Southaven, Southaven, Mississippi

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF SYNnex 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 SYNnex 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

Minutes, City of Southaven, Southaven, Mississippi

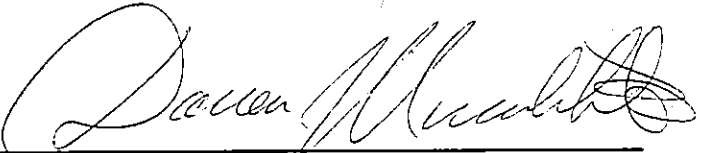
WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

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.

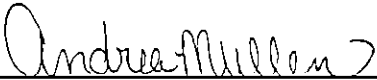
The foregoing Resolution granting to Future made on motion by Alderman Flores and seconded by Aldermen Payne, and that the following vote was taken on this action:

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

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


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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)

Minutes, City of Southaven, Southaven, Mississippi

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

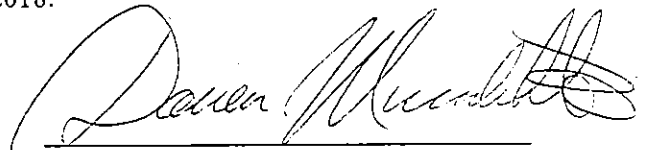
NOW THEREFORE, be it resolved as follows:

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.

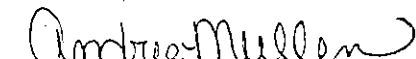
Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

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


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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:

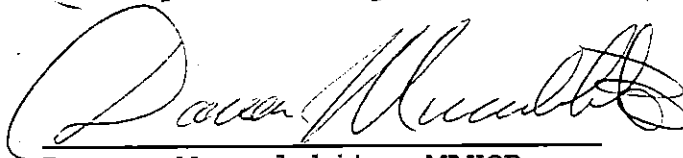
1. The Weapon be provided to Sgt. Jeff Scruggs consistent with this Resolution.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

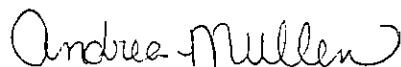
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

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


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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 black ink, appearing to read "Steven E. Pirtle".

Steven E. Pirtle

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 280-4718

Minutes, City of Southaven, Southaven, Mississippi

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 Flores and seconded by Alderman Brooks, for the Resolution, and the question being put to a vote:

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

Minutes, City of Southaven, Southaven, Mississippi

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


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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,

A handwritten signature in cursive script, appearing to read "Steven E. Pirtle".

Steven E. Pirtle

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Police Department, via City Court Order, is presently in possession of certain firearms 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:

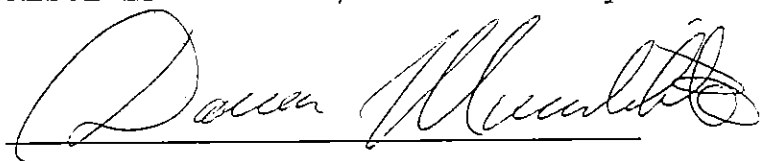
1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

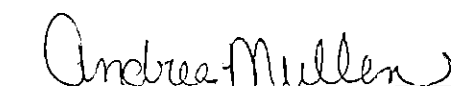
Minutes, City of Southaven, Southaven, Mississippi

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



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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 black ink, appearing to read "Steven E. Pirtle", written over a horizontal line.

Steven E. Pirtle

Minutes, City of Southaven, Southaven, Mississippi

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 black ink, appearing to read "Steven E. Pirtle", written over a horizontal line.

Steven E. Pirtle

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

- 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

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- 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

Minutes, City of Southaven, Southaven, Mississippi

- 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

Minutes, City of Southaven, Southaven, Mississippi

COPY

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

Minutes, City of Southaven, Southaven, Mississippi

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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

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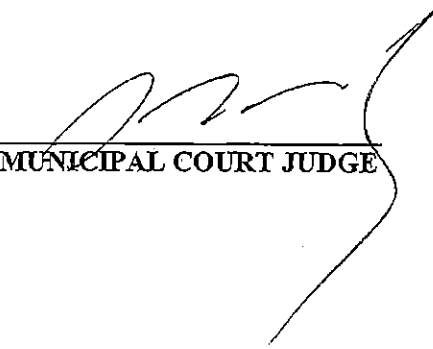
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24. 201400042474
 - a. H&R INDUSTRIES MODEL 732 .32 CALIBER REVOLVER, SERIAL# AMB0093
25. 201400043602
 - a. IVER JOHNSON ARMS LIL CHAMP .22 CALIBER RIFLE, SERIAL# 6019017
 - b. SMITH & WESSON MODEL SD9VE 9MM SEMI-AUTOMATIC PISTOL, SERIAL# HFJ8786 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

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cc **COPY**

So ordered and adjudged this the 3 day of January, 2018


MUNICIPAL COURT JUDGE

Minutes, City of Southaven, Southaven, Mississippi

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.

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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	02/02/2018 at 5:00 PM ET
Date:	
Anticipated Program Office	02/02/2018 – 03/09/2018
Review Dates:	
Anticipated Funding Selection	3/19/2018
Date:	
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.

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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.

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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.	

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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.

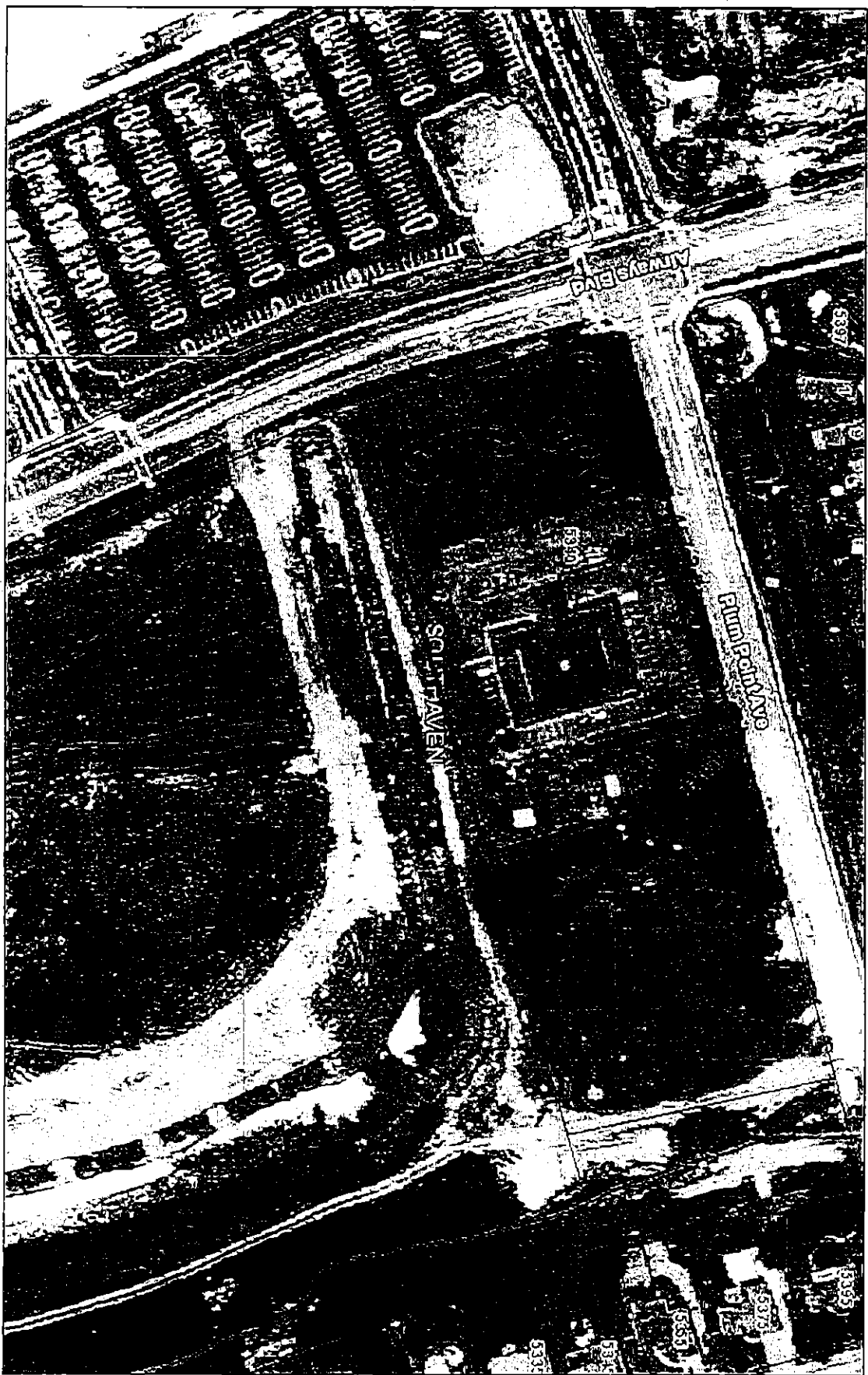
Pending the applicant can comply with these stipulations, staff recommends approval.

**Planning Commission
Recommendation:**

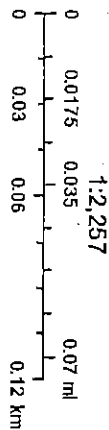
**Motion made by:
Seconded by:**

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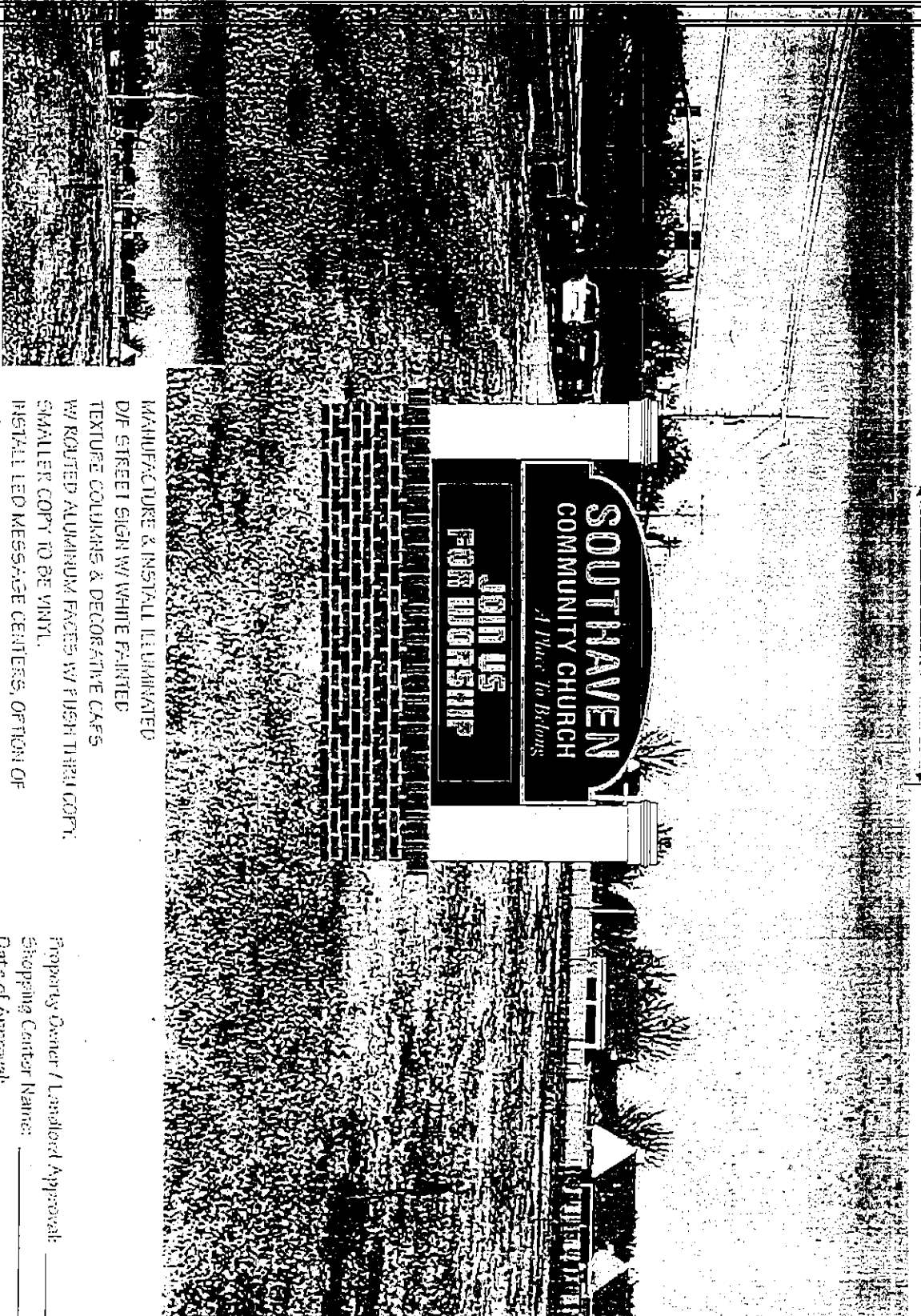
Southaven Community Church



October 30, 2017



Minutes, City of Southaven, Southaven, Mississippi



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**SOUTHAVEN
COMMUNITY CHURCH**
A Place To Belong

FOR THE FUTURE

A Place To Belong

SIDE VIEW

0435

EXISTING

CLIENT Southaven Community Center

LOCATION 3340 Avenue Blvd, Earthquake, LA 90661

DATE 2.13.17 SALES 51 FILE EQUIMANENI00042

Hyman, Hecht & Co.

CLIENT APPROVAL _____ DATE _____

Mercedes-Benz

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SECOND AMENDMENT TO GROUND LEASE AGREEMENT

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

WITNESSETH:

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

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

WHEREAS, Lessor and Lessee desire renew and amend the Lease in the manner set forth herein.

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

1. Recitals. The above recitals are incorporated herein and deemed a part of this Second Amendment.
2. Extended Term. Lessee's final option to extend the Lease for a period of two (2) year is hereby delcted and is replaced with: one (1) option to extend the term for a period of ten (10) years beginning January 1, 2018 and ending December 31, 2027. Lessee hereby exercises such option to extend the term. Beginning January 1, 2018, Base Rent shall be Four Hundred Forty-Five Dollars and No Cents (\$445.00) per month and shall increase on January 1st each year thereafter throughout the extended term by one percent (1%) over that which was payable during the immediately preceding lease year.
3. Additional Option to Extend Term. Provided Lessee is not in default beyond any applicable cure period at the time of such renewal, the Lease shall automatically renew for one (1) additional term of ten (10) years beginning January 1, 2028 and ending December 31, 2037 unless Lessee opts out of such renewal by written notice received by Lessor no less than ninety days (90) days prior to December 31, 2027. Base Rent during this additional extended term shall continue to increase each year as was the case

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

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

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

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

<u>Termination Date</u>	<u>Termination Fee</u>
Extended Term:	
December 31, 2018	Monthly Base Rent multiplied by 5
December 31, 2019	Monthly Base Rent multiplied by 4.5
December 31, 2020	Monthly Base Rent multiplied by 4
December 31, 2021	Monthly Base Rent multiplied by 3.5
December 31, 2022	Monthly Base Rent multiplied by 3
December 31, 2023	Monthly Base Rent multiplied by 2.5
December 31, 2024	Monthly Base Rent multiplied by 2
December 31, 2025	Monthly Base Rent multiplied by 1.5
December 31, 2026	Monthly Base Rent multiplied by 1

Additional Extended Term:	
December 31, 2028	Monthly Base Rent multiplied by 5
December 31, 2029	Monthly Base Rent multiplied by 4.5
December 31, 2030	Monthly Base Rent multiplied by 4
December 31, 2031	Monthly Base Rent multiplied by 3.5
December 31, 2032	Monthly Base Rent multiplied by 3
December 31, 2033	Monthly Base Rent multiplied by 2.5
December 31, 2034	Monthly Base Rent multiplied by 2
December 31, 2035	Monthly Base Rent multiplied by 1.5
December 31, 2036	Monthly Base Rent multiplied by 1"

5. Right of First Refusal. In the event Lessor wishes to sell the Leased Premises and so long as Lessee is not in default at the time Lessee wishes to exercise such right, Lessee shall have the one-time right of first refusal to purchase the Leased Premises: 1) upon the same terms and conditions Lessor is offering the Leased Premises for sale or 2) upon the same terms and conditions offered by a 3rd party and that Lessor wishes to accept. In either case, Lessor shall provide Lessee with the proposed terms of such sale and Lessee shall have fifteen (15) business days from its receipt of such notice to review

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such offer and determine whether it desires to purchase the Leased Premises upon such terms and conditions. If Lessee does not affirmatively respond within such period, then Lessor shall be free to market the Leased Premises or, in the case of a 3rd party offer, accept such offer.

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

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

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

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

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

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

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

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

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

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

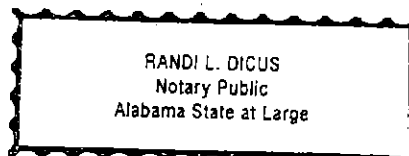
LESSOR:

Regions Bank, an Alabama state banking corporation

BY: *Maxwell Taylor*
Maxwell Taylor, Vice-President

Sworn to and subscribed before me this 3 day of January, 2017.

Randi L. Dicus
NOTARY PUBLIC
My commission expires: 10/4/2020



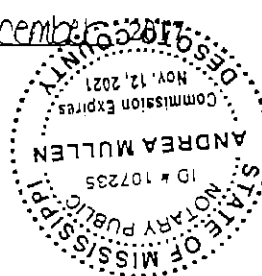
LESSEE:

CITY OF SOUTHAVEN, MISSISSIPPI

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

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

Andrea Mullen
NOTARY PUBLIC
My commission expires: December 12, 2021



Minutes, City of Southaven, Southaven, Mississippi

MASTER SERVICES AGREEMENT

This MASTER SERVICES AGREEMENT ("MSA") is made as of the 16th day of January 2018, (the "Effective Date") by and between ProTech Systems Group, Inc. ("ProTech"), a Tennessee corporation, and City of Southaven ("Customer"), for the provision of services by ProTech to Customer as more fully described herein. ProTech and Customer are each referred to individually as "Party" and collectively as "Parties" herein.

For good consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Professional Services

1.1 Services and Deliverables. ProTech will perform the activities, staffing, and/or recruiting expressly described herein and in any relevant SOW (the "Services"); and deliver any hardware, software, or other goods ("Deliverables") expressly described herein and in any relevant SOW.

1.2 Performance of Services. ProTech shall render the Services using personnel that have the necessary knowledge, skills, experience, and resources to provide and perform the Services in accordance with this Agreement or any relevant SOW, and shall render the Services using reasonable care in a prompt, professional, and diligent manner consistent with industry standards applicable to the performance of such Services.

1.3 Statement of Work. ProTech and Customer will develop and enter into one or more Statements of Work. "Statement of Work" or "SOW" means a document made under this Agreement and signed by both Parties describing the Services and/or Deliverables, if any, that ProTech will provide to Customer. Each SOW shall contain at a minimum: (1) description of the scope of work to be performed, including the location of performance, any Services, and any Deliverables; (2) the fees charged; (3) the term of the SOW; and (4) any terms and conditions which vary from or are in addition to, modify, amend, or replace those in this Master Services Agreement with an express and specific note of such deviation and reference to the section which the SOW deviates from. In the event of a conflict between the Agreement or a SOW, the SOW will control so long as that such deviation is identified as specified in the previous sentence and such deviation will control with respect to that SOW only.

1.4 Service Days and Hours. Unless otherwise set forth in a SOW, ProTech shall perform any Services on Business Days between the hours of 8:00 A.M. to 5:00 P.M., Central Time (the "Business Hours"). "Business Days" means each Monday through Friday, except for the following holidays recognized by ProTech: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Eve, and Christmas day. If any of these holiday dates falls on a Saturday, it will be observed by ProTech on the Friday before; if the holiday falls on a Sunday it will be observed on the following Monday.

1.5 Change Orders. Changes to a SOW, including to the scope of work or fees, shall be made only in a writing executed by authorized representatives of both Parties.

1.6 Cooperation by ProTech; Customer Responsibilities. ProTech shall, at Customer's expense, reasonably cooperate with Customer or its third-party vendors as requested from time to time. Unless otherwise provided in an SOW, Customer shall be responsible for coordination of all suppliers, if any, involved in the project; preparation and maintenance of the site for installation, including, but not limited to, relocation of existing hardware or fixtures; hardware, software, materials, information, and access to Customer's facility as are necessary for ProTech to perform the Services; application, operation, maintenance, and support of Customer's systems, including but not limited to, the implementation of appropriate procedures, data security, data management, training, safeguards, and routine backups; updates; training; disaster recovery; business continuity planning; access to Customer's facilities; preventive maintenance; materials, any special flooring, or surface preparation; providing necessary electrical power and circuit protection; communication lines; internet connectivity; cabling; and proper air conditioning and humidity control (the "Customer Responsibilities"). Customer understands that ProTech's performance is dependent on Customer's timely completion of the Customer Responsibilities and timely decisions (e.g., disapprovals and approvals) by Customer. ProTech shall be entitled to rely on all decision of Customer in connection with the Services. Except as provided in this Agreement or applicable SOW, to the extent that ProTech or any third party manufacturer specifies any preventive maintenance with respect to the Services, Customer shall be responsible for such maintenance.

Initials: 

Date: 1-19-18

CONFIDENTIAL V13R01.00

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2. Compensation

2.1 Fees. ProTech will invoice Customer monthly by submitting an invoice. All invoices shall be due and payable within forty-five (45) days from the date of such invoice. Customer shall also pay any tax or charge imposed by any governmental authority upon the sale, use, or receipt of the Services or Deliverables exclusive of taxes imposed upon ProTech's assets or income. Unless otherwise specified in a SOW or change order, failure to pay the fees when due will result in suspension of Services and/or interest which shall accrue at the rate of one and one-half percent (1.5%) per month, or the maximum rate allowable by law, whichever is lower.

2.2 Expense Reimbursement. Customer shall reimburse ProTech for any preapproved travel-related expenses and reasonable expenses for all lodging and meals when ProTech is required to perform services at locations that are more than seventy-five miles from ProTech's offices.

3. Confidentiality and Intellectual Property

3.1 Confidential Information. For purposes of this Agreement, the term "Confidential Information" shall mean all non-public information and materials of either Party, whether or not marked as confidential or proprietary, including, without limitation, customer lists, customer information, supplier lists, financial information, contractual information, logos, software (in various stages of development), drawings, designs, pricing information, internal business organization information, marketing, business and expansion plans and all other business documents, specifications, models, source code, object code, documentation, diagrams, flow charts, marketing plans, trade secrets, business plans, trade secrets, cost or pricing information, notes, records, research and development, technologies, methodologies, cost or pricing information, know-how, processes, procedures, programs, systems, products and methods of either Party, and all written, oral or electronic information concerning any of the preceding, and all other Intellectual Property. "Intellectual Property" shall be broadly defined and shall include, but not be limited to, all trade secrets, all patentable subject matter (whether registered as a patent or not), knowhow, ideas, process, patents, copyrights, trademarks, service marks, and trade dress. This Agreement, the fees to be charged in accordance with a SOW, ProTech's hourly rates, the negotiations and discussions related to any Services or Deliverables, and any SOW are also Confidential Information. Confidential Information shall not include any information which (a) was in the public domain at the time it was disclosed, or thereafter enters the public domain through no fault of the Party to whom such Confidential Information was disclosed; (b) was available to a Party at the time of disclosure to that Party, or thereafter becomes known by that Party, on a non-confidential basis; (c) information which is independently developed by either Party without use of or reference to the other Party's Confidential Information; or (d) is disclosed or used by a Party with the other Party's advance written approval.

3.2 Protection of Confidential Information. The Parties acknowledge that in the course of this Agreement, the Parties will be exposed and may have access to each other's Confidential Information. The Parties shall protect each other's Confidential Information with the same degree of care as they use to protect its own Confidential Information but no less than a reasonable degree of care. In addition, the Parties hereby agree that during the Term and at all times after the termination or expiration of this Agreement they shall: (a) hold the Confidential Information in trust solely for the benefit and use of the other Party; (b) not directly or indirectly sell, transfer, assign, disclose or divulge Confidential Information to any person or entity without the prior written permission of the other Party; and (c) not directly or indirectly use Confidential Information for any purpose other than the fulfillment of their obligations under this Agreement. Except as otherwise provided herein, upon the expiration or termination of this Agreement, the Parties will return all records, files and other documents, or copies thereof, relating to the business operations of the other Party and the Confidential Information then in their possession.

3.3 Required Disclosure. Disclosure of Confidential Information by a Party to the extent required by law (including in filings made under the Securities Act of 1933, as amended, and the Securities Exchange Act of 1934, as amended and the Mississippi Public Records Act) or in accordance with a judicial or governmental order shall not constitute a violation of the terms of this Section or the rules of any national stock exchange or any listing agreement with such stock exchange to which such Party is or has elected to become subject, provided the Party making such disclosure shall give the other Party reasonable notice prior to such disclosure, and shall comply with any applicable protective order or equivalent.

3.4 Ownership of Intellectual Property. As of the Effective Date, each Party owns or licenses from third parties certain Intellectual Property, and this Agreement does not transfer any ownership, right to use or license, or any interest of any kind in such existing Intellectual Property except as may be agreed upon by the Parties and specifically documented in a SOW. After the Effective Date, any Intellectual Property created by ProTech or its employees, agents, or subcontractors, shall be owned by ProTech, except as may be agreed upon by the Parties and specifically described in an applicable SOW.

3.5 Services Software. Where necessary, ProTech may install certain software on Customer's computers or

2. Initials:

Date:

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~~related systems for the purpose of providing the Service. ProTech grants to the Customer a limited, non-exclusive license to use this software for the term of this Agreement subject to any third-party license terms or other requirements. Upon termination of this Agreement, Customer shall allow ProTech to remove the software from the applicable computers or related systems. Customer shall not copy or move the software without gaining approval from ProTech.~~

3.6 Third-Party Contracts. Customer is aware that ProTech has certain contractual relationships with third parties that may inhibit ProTech's ability to assign certain portions of the Deliverables to Customer and the Parties expressly agree that such third-party agreements do not and will not constitute a violation of this Agreement. Customer acknowledges that any products and materials supplied by ProTech may be manufactured or created by third parties, and are subject solely to such warranties as may be provided by the third party manufacturer and not ProTech.

4. Warranties and Limitation of Liability

4.1 ProTech's Representations and Warranties. ProTech hereby represents and warrants that the Services, if any, provided by ProTech shall be performed by ProTech in compliance with the requirements of this Agreement. ProTech further represents and warrants that it will not knowingly inject into any Deliverable any viruses or other computer instruction or technological means intended to disrupt, damage, or interfere with the use of Customer's computers or related systems. ProTech further represents and warrants that it has the full right and authority to enter into, execute, and perform its obligations under this Agreement. ProTech shall not be liable for any work not expressly described in a Statement of Work, nor shall it be liable for damages resulting from issues outside the stated scope of a Statement of Work. Customer shall not seek to hold ProTech liable for the performance of any services not expressly described in a Statement of Work.

4.2 Customer's Representation and Warranties. Customer represents and warrants that it has the full right and authority to enter into, execute, and perform its obligations under this Agreement.

4.3 Breach of Warranty. If, during the term of this Agreement, ProTech provides any Services in a manner that breaches any warranty provided hereunder, ProTech shall, at no cost to Customer, repeat such services in a manner consistent with such warranties. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, THE FOREGOING STATES THE ENTIRE LIABILITY OF PROTECH AND THE SOLE AND EXCLUSIVE REMEDIES OF CUSTOMER WITH RESPECT TO ANY BREACH OF ANY WARRANTY PROVIDED BY PROTECH HEREUNDER.

4.4 Disclaimer. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, CUSTOMER ACKNOWLEDGES THAT PROTECH IS NOT AN INSURER AND THAT THE AMOUNTS PAYABLE HEREUNDER TO PROTECH BY CUSTOMER ARE BASED UPON THE VALUE OF THE SERVICES OFFERED AND THE SCOPE OF LIABILITY UNDERTAKEN. ACCORDINGLY, EXCEPT AS STATED IN THIS AGREEMENT OR IN THE APPLICABLE SOW, TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, PROTECH DOES NOT MAKE, AND HEREBY DISCLAIMS, ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, LOSS OF DATA, SECURITY BREACHES, THIRD-PARTY INTERRUPTION, OR INTERFERENCE, BACKUPS, EXPOSURE OR RELEASE OF PERSONALLY IDENTIFIABLE INFORMATION, INTEROPERABILITY, AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE OR TRADE PRACTICE. EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT OR IN THE APPLICABLE SOW, PROTECH DOES NOT WARRANT THE WORK AND SERVICE PROVIDED HEREUNDER WILL BE UNINTERRUPTED AND/OR ERROR FREE. ALL WARRANTIES PROVIDED HEREIN ARE PERSONAL TO, AND INTENDED SOLELY FOR THE BENEFIT OF CUSTOMER, AND DO NOT EXTEND TO ANY THIRD PARTY, NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN. CUSTOMER ACKNOWLEDGES THAT PROTECH SHALL BEAR NO RESPONSIBILITY FOR THE PERFORMANCE, REPAIR, OR WARRANTY OF ANY OF CUSTOMER'S SOFTWARE, HARDWARE PRODUCTS, OR SERVICES PROVIDED BY CUSTOMER OR BY A THIRD PARTY, UNLESS OTHERWISE SET FORTH HEREIN OR IN AN APPLICABLE SOW. CUSTOMER FURTHER ACKNOWLEDGES THAT PROTECH IS NOT THE MANUFACTURER OF THE HARDWARE OR SOFTWARE MANUFACTURED OR OFFERED BY THIRD PARTIES, AND ACCORDINGLY, PROTECH MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE WITH RESPECT TO SUCH HARDWARE AND/OR SOFTWARE. SUCH HARDWARE AND/OR SOFTWARE ARE SOLD TO CUSTOMER "AS IS" AND MAY INCLUDE MANUFACTURER'S WARRANTIES.

4.5 Warranty Exclusions. Any warranty provided hereunder shall be null and void, and ProTech shall have no further obligation or liability under such warranty if a material nonconformity from the relevant specifications results from: (i) Customer's use of any materials, products, services, systems, or work product supplied by ProTech in a manner inconsistent with the documentation and instructions provided by ProTech; (ii) alterations or modifications made by Customer without the written approval of ProTech; (iii) defects in any third-party product, including failure of a computer program to operate in accordance with specifications; (iv) malfunctions of Customer's computer hardware or system environment occurring through

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Initials: *[Signature]*

Date: 1-19-18

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no fault of ProTech; (v) storage, operation, use or maintenance by Customer of any materials, products, services, systems, or work product in a manner or an environment inconsistent with the specifications and instructions of ProTech; (vi) Customer's failure to use corrections or enhancements made available by ProTech; and/or (vii) Customer's use of any materials, products, services, systems, or work product in combination with any product, service, or material not provided by ProTech.

4.6 Limitation of Liability. CUSTOMER ACKNOWLEDGES THAT PROTECH IS NOT AN INSURER AND THAT THE AMOUNTS PAYABLE HEREUNDER TO PROTECH BY CUSTOMER ARE BASED UPON THE VALUE OF THE SERVICES OFFERED AND THE SCOPE OF LIABILITY UNDERTAKEN. ACCORDINGLY, EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, WITH RESPECT TO A PARTY'S INDEMNIFICATION, CONFIDENTIALITY OBLIGATIONS, INTENTIONAL TORTS, GROSS NEGLIGENCE (BEING DEFINED AS A CONSCIOUS NEGLECT OF DUTY OR A CALLOUS INDIFFERENCE TO CONSEQUENCES), THEFT, OR FRAUD:

4.6.1 TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, NEITHER PARTY SHALL HAVE LIABILITY FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES OR DAMAGES FOR LOSS OF PROFITS OR BUSINESS OPPORTUNITIES, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY LAW, THE TOTAL LIABILITY OF PROTECH TO CUSTOMER FOR ANY REASON AND UPON ANY CAUSE OF ACTION WHATSOEVER, WHETHER IN CONTRACT, WARRANTY, OR TORT, SHALL BE LIMITED TO NO MORE THAN THE AMOUNT OF THREE (3) MONTHS OF FEES PAID BY CUSTOMER PURSUANT TO THE RELEVANT SOW, EXCLUDING AMOUNTS PAID FOR EQUIPMENT, HARDWARE, SOFTWARE, WARRANTIES, LICENSES, AND/OR ANY OTHER OUT-OF-POCKET EXPENSE INCURRED BY PROTECH. BOTH PARTIES UNDERSTAND AND ACKNOWLEDGE THAT THE FEES HEREUNDER REFLECT THE ALLOCATION OF RISK AND THE EXCLUSION OF CONSEQUENTIAL DAMAGES IN THIS AGREEMENT.

4.6.2 TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, SAVINGS OR REVENUES OF ANY KIND OR INCREASED COST OF OPERATIONS, WHETHER OR NOT A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

4.6.3 TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, NEITHER PARTY SHALL BE LIABLE FOR ANY DAMAGES ARISING OUT OF OR RELATING TO: LOSS OF DATA; SECURITY BREACHES; THIRD-PARTY INTERRUPTION OR INTERFERENCE; BACKUPS; EXPOSURE OR RELEASE OF PERSONALLY IDENTIFIABLE INFORMATION; INTEROPERABILITY; INTERACTION OR INTERCONNECTION PROBLEMS WITH APPLICATIONS; VIRUSES OR MALWARE; EQUIPMENT; SERVICES OR NETWORKS PROVIDED BY THE OTHER PARTY OR THIRD PARTIES; AND EXCEPT AS OTHERWISE PROVIDED IN A SOW, UNAUTHORIZED ACCESS BY A THIRD PARTY OR LOSS OR DESTRUCTION OF THE OTHER PARTY'S OR THIRD PARTIES' APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORK OR SYSTEMS.

4.7 Exceptions to Limitations of Liability. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, NOTHING IN THIS SECTION LIMITS CUSTOMER'S RESPONSIBILITY FOR THE PAYMENT OF CHARGES DUE AS PROVIDED IN THIS AGREEMENT, CLAIMS FOR ATTORNEYS' FEES AND OTHER COSTS, OR ANY CLAIMS AGAINST CUSTOMER FOR INFRINGEMENT OF INTELLECTUAL PROPERTY.

(5) This Section Intentionally Left Blank

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Initials:

Date:

1-19-18

CONFIDENTIAL V13R01 09

Minutes, City of Southaven, Southaven, Mississippi

6. Term and Termination; Survival

6.1 Term. The term of this Agreement shall begin as of the Effective Date and shall be twelve (12) months (the "Term"). This Agreement shall renew annually for successive one-year terms on the anniversary of the Effective Date (the "Renewal Term") unless: (1) either party gives written notice of its intention not to renew thirty (30) days prior to the renewal date and there are no active SOWs between the Parties, or (2) earlier terminated in accordance with the provisions of the Agreement.

6.2 Termination Events. The Parties may terminate this Agreement or any SOW as follows:

6.2.1 By Customer upon thirty (30) days written notice if ProTech: (a) fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within fifteen (15) days of receipt of such written notice, (b) breaches any material term or condition of this Agreement and fails to remedy such breach within five (5) days of receipt of such written notice; or (c) terminates or suspends its business. ProTech shall make good faith efforts to remedy any failure as quickly as possible during the notice period.

6.2.2 By Customer for its convenience, upon sixty (60) days written notice to ProTech; provided, however, that if Customer terminates the Agreement or any SOW for its convenience, Customer shall pay to ProTech (in addition to any accrued and unpaid charges) a termination fee, to the extent such a fee is provided for in the SOW in effect at the time of termination.

6.2.3 Immediately by ProTech, if Customer fails to pay ProTech any payments under this Agreement.

6.2.4 Immediately by either Party, in the event the other Party becomes insolvent or is the subject of an "order for relief" as that term is defined in the U.S. Bankruptcy Code, or in the event of an assignment or other arrangements for the benefit of the other Party's creditors.

6.2.5 By ProTech upon thirty (30) days written notice in the event ProTech experiences a material change in its relationship with any of its vendors or suppliers that are critical to the provision of Services or Deliverables to Customer.

6.3 Effect of Termination. Upon the termination of this Agreement in accordance with the provisions above, (i) ProTech shall cease to provide Customer with any further Services and Customer shall cease using the Services, (ii) Customer shall pay all fees, expenses, and charges which are accrued and not paid as of the effective date of the termination. If either party terminates this Agreement and Customer has paid all fees pursuant to any SOW, ProTech will reasonably assist Customer in the orderly termination of services, including timely transfer of the services to another designated provider. Customer agrees to pay ProTech the actual costs of rendering such assistance.

6.4 Survival. Sections 2, 3, 4, 5, 6.3, 7, and 8 shall survive the termination or expiration of this Agreement.

7. No Solicitation

7.1 During the term of this Agreement, and for a period of twelve months (12) thereafter, Customer agrees that it will not, directly or indirectly, hire, solicit, or employ any ProTech employee or subcontractor (provided such subcontractor is actively engaged in the provision of Services or Deliverables to Customer). In the event that Customer hires, solicits, or contracts with any ProTech employee or subcontractor (as identified in the previous sentence), Customer shall pay to ProTech a one-time fee equal to fifty percent (50%) of the first year's compensation for the employee or subcontractor hired or contracted by Customer.

8. Miscellaneous Provisions

8.1 Non-Exclusive Relationship. During and after the term of this Agreement, ProTech may in its sole discretion provide services of any type to any person or entity, in any industry or trade.

8.2 Rights Cumulative; Remedies. The rights and remedies provided in this Agreement and all other rights and remedies available to either party at Law or in equity are, to the extent permitted by Law, cumulative and not exclusive of any

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Initials:  Date: 1-19-18

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Minutes, City of Southaven, Southaven, Mississippi

other right or remedy now or hereafter available at law or in equity. The Parties acknowledge that remedies at law may be inadequate to provide full compensation in the event of a breach of any confidentiality obligations contained herein or any Intellectual Property rights of a Party, and that the non-breaching Party shall therefore be entitled to seek injunctive relief or other equitable remedies, without the necessity to post bond, in the event of any threatened or actual violation of any or all of such provisions.

8.3 Non-Control and Status. In no event shall either Party's rights hereunder be deemed to indicate that either Party is in control of the business, management or properties of the other Party or has power over daily management functions and operating decisions made by the other Party. ProTech and Customer are independent contractors and nothing in this Agreement is intended or shall be deemed to constitute a partnership, joint venture, or agency relationship between the Parties. A Party's personnel shall not be entitled to participate in any retirement, pension, 401 (k), profit sharing, deferred compensation, welfare, disability, bonus, vacation pay, stock purchase, severance pay, or other compensation or benefit plan available to employees of the other Party.

8.4 Notice. All consents, notices, or demands hereunder shall be by certified mail, return receipt requested, or overnight courier with a reliable system for tracking delivery at the address of the receiving Party specified below (or at such different addresses as designated by either Party by written notice to the other Party) with such copies as indicated below, and shall be deemed given three (3) Business Days after mailing postage prepaid, or the next Business Day after depositing with such overnight courier with instructions for next-day delivery.

If to ProTech: ProTech Systems Group, Inc., Attn: Steve Bargiacchi, 3350 Players Club Parkway, Suite 120,
Memphis, Tennessee 38125, with copy to Pietrangelo Cook PLC, Attn: Anthony C. Pietrangelo, Esq., 6410
Poplar Avenue, Suite 190, Memphis, Tennessee 38119.

If to Customer, then to: City of Southaven, Attn: Chris Shelton, 8710 Northwest Drive, Southaven, MS 38671.

8.5 Amendment and Modification; Waiver. Neither this Agreement nor any SOW may be amended, modified, or supplemented except in a writing signed by both Parties duly authorized officers or representatives. The failure or delay of either Party to exercise or enforce any right, power, or privilege under the Agreement, shall not operate as a waiver thereof, nor shall any single or partial exercise of any right, power, or privilege hereunder preclude any other or future exercise thereof or the exercise of any other right, power, or privilege. Waiver of any right, power, or privilege under the Agreement by either Party must be made in writing and signed by the party waiving the right, power, or privilege.

8.6 Complete Agreement. This Agreement, and any SOW, is the complete agreement of the Parties hereto and supersedes all previous understandings, agreements, and negotiations, whether written or oral, relating to the subject matter hereof.

8.7 Assignment. A Party may assign or transfer its rights or delegate its obligations under this Agreement, so long as it obtains the written consent of the other Party, and such consent shall not be unreasonably withheld. Notwithstanding anything to the contrary contained in the preceding sentence, ProTech may engage non-affiliated third parties to furnish services in connection with the Services or deliver Deliverables, provided that such non-affiliate third parties have executed appropriate confidentiality agreements with ProTech.

8.8 Applicable Law. The Parties' rights and obligations related to this Agreement and each SOW, and any claims arising under or related to, will be governed by and construed in accordance with the laws of the State of Mississippi without regard to the conflict of law provisions thereof. Mississippi law shall govern the execution, delivery, and performance of the within Agreement.

8.9 Jurisdiction. The Parties agree that the state and federal courts in DeSoto County, Mississippi have exclusive jurisdiction over all matters arising out of this Agreement and that service of process in any such proceeding shall be effective in accordance with the "Notices" Section of this Agreement. The Parties waive any rights they may have to assert the defense of forum non conveniens or to object to such venue.

8.10 This Section Intentionally Left Blank.

8.11 Terminology; Section Headings. All personal pronouns used in this Agreement whether used in the masculine, feminine or neuter gender, shall include all other genders; the singular shall include the plural, and vice versa. Section headings are for convenience only and neither limit nor amplify the provisions of this Agreement.

8.12 Severability. If any provision of this Agreement is judged invalid, void, or unenforceable, the remaining provisions

Initials: 

Date: 1-19-18

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Minutes, City of Southaven, Southaven, Mississippi

of this Agreement shall not be affected thereby, that the provision in question may be replaced by the lawist provision that most nearly embodies the original intent of the Parties, and this Agreement shall otherwise remain valid and enforceable

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CONFIDENTIAL V13R01 09

Minutes, City of Southaven, Southaven, Mississippi

8.13 Force Majeure. Except for payment by Customer to ProTech for services already performed, the obligations of either party hereunder shall be suspended during any period where performance is prevented by acts of God, war, riots, strikes, governmental orders or similar occurrences beyond the party's control ("Force Majeure"). A party claiming Force Majeure must provide the other Party with written notice of such delay (including the anticipated duration of the delay) within ten (10) days of the occurrence of the Force Majeure event.

8.14 Agreement Binding. This Agreement shall be binding upon the heirs, executors, administrators, successors and permitted assigns of the parties hereto.

8.15 Presumption. This Agreement or any Section thereof shall not be construed against any party due to the fact that said Agreement or any Section thereof was drafted by said party.

8.16 Counterparts. This Agreement may be executed in several counterparts and all so executed shall constitute one Agreement, binding on all the Parties hereto even though all the Parties are not signatories to the original or the same counterpart. The Parties agree that a photographic or facsimile copy of the signature evidencing a Party's execution of this Agreement shall be effective as an original signature and may be used in lieu of the original for any purpose.

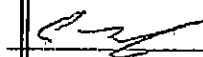
8.17 Impermissible Provisions Notice. ProTech is on notice that Customer is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. ProTech is obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to Customer. Notice is given that Customer will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. By way of example, a public entity cannot agree to: binding arbitration, waiver of its right to a jury trial, holding another harmless, providing indemnification, limiting liability of third parties, waiving counterclaims, agreeing to application of foreign law in interpreting contracts or agreeing to venue outside of Mississippi. In executing the enclosed contract, Customer 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.

AGREED AND ACCEPTED

IN WITNESS WHEREOF, ProTech and Customer have executed this Agreement as of the Effective Date:

PROTECH SYSTEMS GROUP, INC.

CITY OF SOUTHAVEN


Signature


Signature

Name: Caric Dandridge (print)

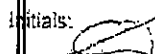
Name: Chris Shelton (print)

Title: VP Manufacturing

Title: Director

Date: 1-19-2018

Date: 1-19-18

Initials:  Date: 1-19-18

CONFIDENTIAL V13R01.09

Minutes, City of Southaven, Southaven, Mississippi



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

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

1
apinvgl1a

YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

111

0010-100-111-00-610400-
007600 OFFICE DEPT
INVOICE: 991236665001

991236665001 294104
FULL DESC: PENS/PAPER/CALENDARS

MAYOR ADMIN DEPARTMENT
OFFICE SUPPLIES
2018 4 INV A

27.29 C-011618

PENS/PAPER/CALENDAR

ACCOUNT TOTAL

27.29

ORG 111 TOTAL

27.29

120

0010-400-120-00-622100-
004489 JOHNSON CINDY
INVOICE:
004489 JOHNSON CINDY
INVOICE:

238-17
239-17

ARTS AND CULTURAL AFFAIRS
PROFESSIONAL FEES
2018 4 INV A
FULL DESC: AEROBICS CLASS
2018 4 INV A
FULL DESC: AEROBICS INSTRUCTOR

405.00 C-011618
315.00 C-011618

AEROBICS CLASS
AEROBICS INSTRUCTOR

720.00

01125 PULFO VICKI GREENE
INVOICE:

59-18

294491
FULL DESC: YOGA CLASS
2018 4 INV A

588.00 C-011618

YOGA CLASS

013302 MCMULLIN GLORIA
INVOICE:

12-17

294197
FULL DESC: LINE DANCE CLASS
2018 4 INV A

180.00 C-011618

LINE DANCE CLASS

013370 CAIN, MARY
INVOICE:
013370 CAIN, MARY
INVOICE:

1-18
50-17

294187
FULL DESC: LINE DANCE CLASS
2018 4 INV A
FULL DESC: LINE DANCE CLASS

60.00 C-011618
60.00 C-011618

LINE DANCE CLASS
LINE DANCE CLASS

120.00

015915 WISEMAN CYNTHIA
INVOICE:

224-17

294196
FULL DESC: AEROBICS CLASS
2018 4 INV A

315.00 C-011618

AEROBICS CLASS

017200 SMITH JOYCE W
INVOICE:
017200 SMITH JOYCE W
INVOICE:

104-18
1227-17

294200
FULL DESC: YOGA/AEROBICS CLASSES
2018 4 INV A
FULL DESC: YOGA CLASS

50.00 C-011618
25.00 C-011618

YOGA/AEROBICS CLASS
YOGA CLASS

75.00

017272 PERKINS WENDY
INVOICE:

1221-17

294198
FULL DESC: AEROBICS CLASS
2018 4 INV A

180.00 C-011618

AEROBICS CLASS

021019 CAIN LINDA A
INVOICE:

304-18

294199
FULL DESC: LINE DANCE CLASS
2018 4 INV A

60.00 C-011618

LINE DANCE CLASS

ACCOUNT TOTAL

2,238.00

0010-400-120-00-625700-
019759 HAMBLEN ANN
INVOICE:

12-27-17

294073
FULL DESC: CELL PHONE ALLOWANCE
2018 4 INV A

100.00 C-011618

CELL PHONE ALLOWANC



Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

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YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 100.00
ORG 120 TOTAL 2,338.00

125

0010-100-125-00-621500-

COURT DEPARTMENT
COURT BOND REFUND
2018 4 INV A

150.00 C-011618

CASH BOND REFUND

027689 RANDOLPH KAYLINA
INVOICE: 1022018

01022018
FULL DESC: CASH BOND REFUND

150.00 C-011618

CASH BOND REFUND

027690 PLATER, GIOVANNI
INVOICE:

1-3-2018
FULL DESC: CASH BOND REFUND

150.00 C-011618

CASH BOND REFUND

027757 IRBY, BENNIE
INVOICE:

1-10-2018
FULL DESC: CASH BOND

48.90 C-011618

CASH BOND

ACCOUNT TOTAL 348.90

0010-100-125-00-621501-

000955 STATE TREASURER
INVOICE: 1022018

COURT FINES
2018 4 INV A

81,740.02 C-011618

MONTHLY STATE ASSEM

000963 DEPT OF PUBLIC SAFET
INVOICE: 1022018

01022018
FULL DESC: MONTHLY STATE ASSESSMENTS COLLECTION

81,740.02 C-011618

MONTHLY STATE ASSEM

000963 DEPT OF PUBLIC SAFET
INVOICE: 1022018

01022018
FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION

5,787.30 C-011618

MONTHLY IGNITION IN

000963 DEPT OF PUBLIC SAFET
INVOICE: 1022018

01022018
FULL DESC: MONTHLY I.W.R.C.P ASSESSMENT COLLECTION

5,547.91 C-011618

MONTHLY I.W.R.C.P A

11,335.21

024253 AMERICAN MUNICIPAL S
INVOICE: 36712

294489
FULL DESC: COLLECTION FEES DEC. 2017

131.88 C-011618

COLLECTION FEES DEC

ACCOUNT TOTAL 93,207.11

0010-100-125-00-621505-

001092 MATTHEW BENDER & CO.
INVOICE: 98991280

COURT SUPPLIES
2018 4 INV A

40.08 C-011618

MS CODE ANNO SUPPLE

012714 IRON MOUNTAIN
INVOICE:

PPD0316
FULL DESC: SECURE STORAGE SERV.

1,988.55 C-011618

SECURE STORAGE SERV

ACCOUNT TOTAL 2,028.63

0010-100-125-00-622100-

002219 BROWN, MICHELLE A
INVOICE: 3972

PROFESSIONAL SERVICES
2018 4 INV A

340.00 C-011618

TRIAL TRANSCRIPT -

002219 BROWN, MICHELLE A
INVOICE: 3972

294105
FULL DESC: TRIAL TRANSCRIPT - JAMES SIMS

340.00

TRIAL TRANSCRIPT -

002219 BROWN, MICHELLE A
INVOICE: 3972

294105
FULL DESC: TRIAL TRANSCRIPT - JAMES SIMS

340.00

TRIAL TRANSCRIPT -

002219 BROWN, MICHELLE A
INVOICE: 3972

294105
FULL DESC: TRIAL TRANSCRIPT - JAMES SIMS

340.00

TRIAL TRANSCRIPT -

002219 BROWN, MICHELLE A
INVOICE: 3972

294105
FULL DESC: TRIAL TRANSCRIPT - JAMES SIMS

340.00

TRIAL TRANSCRIPT -

002219 BROWN, MICHELLE A
INVOICE: 3972

294105
FULL DESC: TRIAL TRANSCRIPT - JAMES SIMS

340.00

TRIAL TRANSCRIPT -

002219 BROWN, MICHELLE A
INVOICE: 3972

294105
FULL DESC: TRIAL TRANSCRIPT - JAMES SIMS

340.00

TRIAL TRANSCRIPT -

002219 BROWN, MICHELLE A
INVOICE: 3972

294105
FULL DESC: TRIAL TRANSCRIPT - JAMES SIMS

340.00

TRIAL TRANSCRIPT -

Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD: 2018/1 TO 2018/4 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

145 DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-610400- OFFICE SUPPLIES
004975 BAREFIELD WORKPLACE 1052785-0 294303 2018 4 INV A 26.16 C-011618 1/2" BINDERS FOR HR
INVOICE: FULL DESC: 1/2" BINDERS FOR HR

ACCOUNT TOTAL 26.16
ORG 145 TOTAL 26.16

150 INFORMATION TECHNOLOGY
0010-100-150-00-610500- COMPUTERS
005724 NOVAGIANT MEDIA LLC 20992 294565 2018 4 INV A 105.00 C-011618 RENEWAL/ WEBSITE DO
INVOICE: FULL DESC: RENEWAL/ WEBSITE DOMAIN
007600 OFFICE DEPOT 2143945535 294549 2018 4 INV A 79.99 C-011618 IT SUPPLIES/ PD
INVOICE: 2143945535 FULL DESC: IT SUPPLIES/ PD
007600 OFFICE DEPOT 991225478001 294550 2018 4 INV A 9.39 C-011618 IT SUPPLIES
INVOICE: 991225478001 FULL DESC: IT SUPPLIES

013650 BATTERIES PLUS 374-302722 294562 2018 4 INV A 19.99 C-011618 BATTERY FOR BATTERY
INVOICE: FULL DESC: BATTERY FOR BATTERY BACK UP
013650 BATTERIES PLUS 374-302929 294563 2018 4 INV A 23.24 C-011618 BATTERIES
INVOICE: FULL DESC: BATTERIES

022719 UMB CARD SERVICES 1-01-2018 294633 2018 4 INV A 1,767.45 C-011618 IT
INVOICE: FULL DESC: IT

023276 NEMEGG BUSINESS INC 1300967101 294630 2018 4 INV A 27.49 C-011618 TRANSISTOR
INVOICE: 1300967101 FULL DESC: TRANSISTOR

024507 MONOPRICE INC 16968309 294629 2018 4 INV A 14.94 C-011618 CABLE
INVOICE: 16968309 FULL DESC: CABLE

026785 BEST BUY 3089369 294552 2018 4 INV A 159.92 C-011618 IT SUPPLIES/ PD
INVOICE: 3089369 FULL DESC: IT SUPPLIES/ PD
026785 BEST BUY 3091273 294554 2018 4 INV A 184.99 C-011618 IT SUPPLIES/ FIRE D
INVOICE: 3091273 FULL DESC: IT SUPPLIES/ FIRE DEPT.
026785 BEST BUY 3093798 294555 2018 4 INV A 67.47 C-011618 IT SUPPLIES
INVOICE: 3093798 FULL DESC: IT SUPPLIES

ACCOUNT TOTAL 412.38
NETWORK CONNECTIVITY 2,459.87

0010-100-150-00-610550- NETWORK CONNECTIVITY
025657 KEPPITSAFE INC 176885 294561 2018 4 INV A 2,600.00 C-011618 OFF-SITE STORAGE
INVOICE: 176885 FULL DESC: OFF-SITE STORAGE

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YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-100-150-00-612500-
000424 A 2 Z ADVERTISING 46401 294627 UNIFORMS 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

ACCOUNT TOTAL 2,600.00
ACCOUNT TOTAL 264.90

0010-100-150-00-614000-
006919 FUELMAN NP52169655 294557 GASOLINE/OIL 2018 4 INV A 43.49 C-011618 ITRC/ FUEL
INVOICE: FUELMAN FULL DESC: NP52296294 294559 ITRC/ FUEL 2018 4 INV A 93.43 C-011618 ITRC/ FUEL
INVOICE: FUELMAN FULL DESC: ITRC/ FUEL

ACCOUNT TOTAL 136.92
ACCOUNT TOTAL 136.92

ORG 150 TOTAL 5,461.69

155
0010-100-155-00-610400-
007600 OFFICE DEPOT 991236665001 294104 CITY CLERK OFFICE SUPPLIES 2018 4 INV A 30.28 C-011618 PENS/PAPER/CALENDAR
INVOICE: 991236665001 FULL DESC: PENS/PAPER/CALENDAR
007600 OFFICE DEPOT 991699429001 294097 TRIMMER 2018 4 INV A 12.62 C-011618 TRIMMER
INVOICE: 991699429001 FULL DESC: TRIMMER
007600 OFFICE DEPOT 991699622001 294306 PAPER / PRINTER INK 2018 4 INV A 104.31 C-011618 PAPER / PRINTER INK
INVOICE: 991699622001 FULL DESC: PAPER / PRINTER INK

ACCOUNT TOTAL 147.21
ACCOUNT TOTAL 147.21

0010-100-155-00-610401-
004975 BAREFIELD WORKPLACE 1052280-0 294304 OFFICE SUPPLY-INVENTORY 2018 4 INV A 47.57 C-011618 OFFICE SUPPLIES (IN
INVOICE: BAREFIELD WORKPLACE FULL DESC: OFFICE SUPPLIES (INVENTORY)
019739 STAPLES ADVANTAGE 3364320432 294203 DEPOSIT BAGS TAMPER PROOF 2018 4 INV A 206.28 C-011618 DEPOSIT BAGS TAMPER
INVOICE: 3364320432 FULL DESC: DEPOSIT BAGS TAMPER PROOF

ACCOUNT TOTAL 253.85

0010-100-155-00-622100-
000178 IMC 12-18-2017 294533 PROFESSIONAL SERVICES 2018 4 INV A 700.00 C-011618 PRIDE/PYLE/MULLEN/F
INVOICE: IMC FULL DESC: PRIDE/PYLE/MULLEN/FORD/HILARIO/PREMITT
ACCOUNT TOTAL 700.00

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WARRANT	CHECK	DESCRIPTION

CHECK	DESCRIPTION
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1,101.06

SINERGING DEPT

AR3132076	294311	2018	4	INV	A	11.37	C-011618
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AR3132424	294312	2018	4	INV A	44.78	C-011618
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INVOICE: FULL DESC: COPIER COURT/CODE ENF.

56.15

007600 OFFICE DEPOT	991237136001 294305	2018 4 INV A	49.99 C-011618
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007600 OFFICE DEPOT	991699622001 294306	2018 4 INV A	3.99 C-011618
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INVOICE: 991699622001 FULL DESC: PAPER / PRINTER INK

53.98

020454 DIRECTFX	M17444	294308	2018 4 INV A	162.00 C-011618
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INVOICE: FULL DESC: PLAT LABELS FOR BLDG. DEPT.

ACCOUNT TOTAL	272.13
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INVOICE: 72983 FULL DESC: GENERAL ENG. SERVICES

WODEB TFC 1-8-2018 284171 2018 4 TNY 100 00 C-011418

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
TAVOTAD								
UNIT	DECO.			PLANNING		COMMITMENT MEETING		W22D 3 DEC 2015

00000000 1 0 000000 00000000 0000 4 0000 0000 00000000

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
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[illegible]

INVOICE: FULL DESC: PLANNING COMMISSION MEETING - WARD 5 - DEC. 2017

ACCOUNT TOTAL	15,500.00
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TRAVEL & TRAINING

FULL DESC: MEMBERSHIP FEES/ WARD DEATON

FULL DESC: MEMBERSHIP FEE / TRAVIS WRIGHT

INVOICE: 1092018 FULL DESC: MEMBERSHIP FEE/ JAMES GENINI

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YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 300.00
ORG 180 TOTAL 16,072.13

211
0010-200-211-00-610400-
007600 OFFICE DEPT
INVOICE: 992647320001
POLICE DEPARTMENT
OFFICE SUPPLIES
2018 4 INV A 393.10 C-011618
COPY PAPER

ACCOUNT TOTAL 393.10

0010-200-211-00-611000-
001102 SOUTHAVEN SUPPLY
INVOICE: 309130
MATERIALS
2018 4 INV A 7.49 C-011618
DUAL FOOT CHUCK

ACCOUNT TOTAL 7.49

0010-200-211-00-611300-
000836 COUNTRY FORD INC
INVOICE: 6045721
000836 COUNTRY FORD INC
INVOICE: 6045732
000836 COUNTRY FORD INC
INVOICE: 6045834
MAINTENANCE VEHICLES
2018 4 INV A 49.25 C-011618
3029 - O/C
2018 4 INV A 46.45 C-011618
4187- O/C
2018 4 INV A 46.45 C-011618
3145 - O/C

142.15

000887 JIMMY GRAY CHEVROLET 338348
INVOICE: 338348
000887 JIMMY GRAY CHEVROLET 648723
INVOICE: 648723
2018 4 INV A 457.54 C-011618
3089- DOOR PANEL
2018 4 INV A 14.86 C-011618
3088 - BOLT & RETAINER

472.40

000979 SOUTHAVEN CAR CARE 26163
INVOICE: 26163
000979 SOUTHAVEN CAR CARE 26191
INVOICE: 26191
000979 SOUTHAVEN CAR CARE 26200
INVOICE: 26200
000979 SOUTHAVEN CAR CARE 26223
INVOICE: 26223
000979 SOUTHAVEN CAR CARE 26232
INVOICE: 26232
000979 SOUTHAVEN CAR CARE 26240
INVOICE: 26240
000979 SOUTHAVEN CAR CARE 26252
INVOICE: 26252
2018 4 INV A 122.72 C-011618
3030- HEADLIGHT SOC
2018 4 INV A 547.85 C-011618
3125 - ENGINE COOLE & OIL FILTER
2018 4 INV A 521.01 C-011618
3081 - GASKET & FRO
2018 4 INV A 327.50 C-011618
3064 - WINDOW MOTOR
2018 4 INV A 573.74 C-011618
3082 - AXLE KIT, OI
2018 4 INV A 308.75 C-011618
3108 - BRAKES, BAT
2018 4 INV A 59.95 C-011618
3126 - DIAGNOSTIC

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YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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 TRAILER
INVOICE: 309494		FULL DESC:	HEATER/ TRAFFIC TRAILER					

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 - BATTERY
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					

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					

003992 EXPRESS WINDOW TINTI SPD-120	294452		2018	4	INV A	150.00	C-011618	3150 - TINT
INVOICE:		FULL DESC:	3150 - TINT					

006708 HANDBAG BOBBY 294452 2018 4 INV A 1,371.45 C-011618 3092 CLOTHES HAN

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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	2018	4	INV A	89.44	C-011618	'02 JEEP CHEROKEE		
007304 O'REILLYS AUTO PARTS 1257-340530 294558									
INVOICE: 102 JEEP CHEROKEE	FULL DESC: 102 JEEP CHEROKEE	2018	4	CRM A	-89.44	C-011618	CREDIT BATTERY		
007304 O'REILLYS AUTO PARTS 1257-340531 294560									
INVOICE: CREDIT BATTERY	FULL DESC: CREDIT BATTERY	2018	4	CRM A	-18.00	C-011618	3084 - CORE RETURN (CREDIT)		
007304 O'REILLYS AUTO PARTS 1257-341535 294514									
INVOICE: 3084 - CORE RETURN (CREDIT)	FULL DESC: 3084 - CORE RETURN (CREDIT)	2018	4	INV A	9.99	C-011618	3140 - ADAPTER		
007304 O'REILLYS AUTO PARTS 1257-342816 294511									
INVOICE: 3140 - ADAPTER	FULL DESC: 3140 - ADAPTER	2018	4	INV A	81.34	C-011618	2778 - BATTERY		
007304 O'REILLYS AUTO PARTS 1257-342913 294508									
INVOICE: 2778 - BATTERY	FULL DESC: 2778 - BATTERY	2018	4	INV A	3.99	C-011618	FUSES FOR RADAR UNIT		
007304 O'REILLYS AUTO PARTS 1257-343249 294529									
INVOICE: FUSES FOR RADAR UNITS	FULL DESC: FUSES FOR RADAR UNITS	2018	4	INV A	134.35	C-011618	4184 - BATTERY AND M		
007304 O'REILLYS AUTO PARTS 1791-432794 294504									
INVOICE: 4184 - BATTERY AND MOTOR SCHOOL SUPP.	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	2018	4	INV A	90.75	C-011618	3100 - REPLACE REAR		
011610 SOUTHERN THUNDER 315758									
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: 374-303205	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	2018	4	INV A	50.00	C-011618	3088 - W/S REPAIR		
017308 GENTRY GLASS 22385									
INVOICE: 22385	FULL DESC: 3088 - W/S REPAIR	2018	4	INV A	265.00	C-011618	3073 - WINDSHIELD		
017308 GENTRY GLASS 22386									
INVOICE: 22386	FULL DESC: 3073 - WINDSHIELD	2018	4	INV A	365.00	C-011618	3157 - FRONT DOOR G		
017308 GENTRY GLASS 22387									
INVOICE: 22387	FULL DESC: 3157 - FRONT DOOR GLASS	2018	4	INV A	265.00	C-011618	3157 - REAR DOOR GL		
017308 GENTRY GLASS 22388									
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	2018	4	INV A	767.32	C-011618	TIRES - SC		
019912 GOODYEAR TIRE 45328722									
INVOICE: 45328722	FULL DESC: TIRES - SC								

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

1,558.59

022896 VALVOLINE LLC	104186	294576	3110 - O/C	2018	4	INV A	40.36	C-011618	3110 - O/C
INVOICE: 104186		FULL DESC:							
022896 VALVOLINE LLC	104312	294573	3072 - O/C	2018	4	INV A	42.48	C-011618	3072 - O/C
INVOICE: 104312		FULL DESC:							
022896 VALVOLINE LLC	104319	294572	3093 - O/C	2018	4	INV A	40.36	C-011618	3093 - O/C
INVOICE: 104319		FULL DESC:							
022896 VALVOLINE LLC	104391	294564	3046 - O/C	2018	4	INV A	40.78	C-011618	3046 - O/C
INVOICE: 104391		FULL DESC:							
022896 VALVOLINE LLC	104542	294578	3147 - O/C	2018	4	INV A	40.78	C-011618	3147 - O/C
INVOICE: 104542		FULL DESC:							
022896 VALVOLINE LLC	104545	294579	3064 - O/C	2018	4	INV A	40.78	C-011618	3064 - O/C
INVOICE: 104545		FULL DESC:							
022896 VALVOLINE LLC	104576	294580	3068 - O/C	2018	4	INV A	40.78	C-011618	3068 - O/C
INVOICE: 104576		FULL DESC:							
022896 VALVOLINE LLC	104753	294583	3073 - O/C	2018	4	INV A	40.78	C-011618	3073 - O/C
INVOICE: 104753		FULL DESC:							
022896 VALVOLINE LLC	104756	294582	3102 - O/C	2018	4	INV A	42.48	C-011618	3102 - O/C
INVOICE: 104756		FULL DESC:							
022896 VALVOLINE LLC	104794	294584	3119 - O/C	2018	4	INV A	42.48	C-011618	3119 - O/C
INVOICE: 104794		FULL DESC:							
022896 VALVOLINE LLC	114692	294566	3121 - O/C	2018	4	INV A	42.48	C-011618	3121 - O/C
INVOICE: 114692		FULL DESC:							
022896 VALVOLINE LLC	114757	294569	3143 - O/C	2018	4	INV A	40.78	C-011618	3143 - O/C
INVOICE: 114757		FULL DESC:							
022896 VALVOLINE LLC	115026	294581	3132 - O/C	2018	4	INV A	40.78	C-011618	3132 - O/C
INVOICE: 115026		FULL DESC:							

536.10

ACCOUNT TOTAL

12,826.06

MAINTENANCE EQUIPMENT & BUILD

0010-200-211-00-612200-	294475	PROGRAM RADIO	190.00	C-011618	PROGRAM RADIO
000949 INTEGRATED COMMUNICA	125522	FULL DESC:			
INVOICE: 125522		FULL DESC:			

001102 SOUTHAVEN SUPPLY	310136	294538	ANCHORS & BOLTS	2018	4	INV A	10.05	C-011618	ANCHORS & BOLTS
INVOICE: 310136		FULL DESC:							

ACCOUNT TOTAL

200.05

UNIFORMS

000424 A 2 Z ADVERTISING	46198	294497	TOBOGGANS	2018	4	INV A	206.70	C-011618	TOBOGGANS
INVOICE: 46198		FULL DESC:							

015310 ELLIS JONATHAN	1-10-2018	294588	2018 ALLOT. REIMB. FOR CLOTHING	2018	4	INV A	600.00	C-011618	2018 ALLOT. REIMB.
INVOICE:		FULL DESC:							

021916 MIDSOUTH SOLUTIONS	114658	294517	2018 4 INV A	497.79	C-011618	BOLIER, WM/ 2018 AL
INVOICE: 114658		FULL DESC:				



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

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

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

0010-200-211-00-626300- TRAVEL & TRAINING
000457 GRAINGER 294476 2018 4 INV A 78.00 C-011618 MARKING PAINT - MOT
INVOICE: 9645764458 FULL DESC: MARKING PAINT - MOTOR SCHOOL

011403 HODGES STEPHEN M 294590 2018 4 INV A 1,804.00 C-011618 MEAL REIMB. (WEEK 1
INVOICE: 011403 HODGES STEPHEN M 12-16-2017 294591 MEAL REIMB. (WEEK 1-6) VL K9 MASTER TRAINER COURSE
INVOICE: FULL DESC: MEAL REIMB. (WEEK 7-10) VL K9 MASTER TRAINER COURSE

021649 PRICE MATTHEW T. 294466 2018 4 INV A 500.00 C-011618 TUITION REIMB. FALL
INVOICE: FULL DESC: TUITION REIMB. FALL SEMESTER 2017

027401 WALLEY WHITNEY 294586 2018 4 INV A 276.00 C-011618 DET./NEW INV. CLASS
INVOICE: FULL DESC: DET./NEW INV. CLASS, BIRMINGHAM, AL

0010-200-211-00-630400- MACHINERY & EQUIPMENT
000177 GALL'S INC 294501 18000043 2018 4 INV A 1,054.50 C-011618 FST HANDHELD BREATH
INVOICE: FULL DESC: FST HANDHELD BREATHLIZERS DUI

0010-200-211-00-661800- CONFISCATED FUNDS-LOCAL
004230 THOMSON REUTERS-WEST 294469 2018 4 INV A 369.60 C-011618 DEC. 2017 - CLEAR W
INVOICE: 837451700 FULL DESC: DEC. 2017 - CLEAR WEB ANALYTICS

0010-200-290-00-610600- FIRE DEPARTMENT
022719 UMB CARD SERVICES 294633 2018 4 INV A 70.44 C-011618 IT
INVOICE: FULL DESC: IT

0010-200-290-00-611000- MATERIALS
015230 MY-LOR, INC. 294321 2018 4 INV A 99.65 C-011618 NEW HIRE ID BADGES
INVOICE: 28546 FULL DESC: NEW HIRE ID BADGES

0010-200-290-00-611300- MAINTENANCE VEHICLES
007304 O'REILLYS AUTO PARTS 1791-433415 294413 2018 4 INV A 18.77 C-011618 TRANSFLD FOR ENGINE
INVOICE: FULL DESC: TRANSFLD FOR ENGINE 3

007304 O'REILLYS AUTO PARTS 1794-433396 294322 2018 4 INV A 47.96 C-011618 DEF FLUID FOR STATI
INVOICE: FULL DESC: DEF FLUID FOR STATIONS 3 & 4

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YEAR/PERIOD: 2018/1		TO 2018/4							
ACCOUNT/VENDOR		DOCUMENT		VOUCHER PO		YEAR/PR TYP S		WARRANT	
								CHECK	
								DESCRIPTION	

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

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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		FULL DESC: MATERIALS	2018 4 INV A	139.90	C-011618	MATERIALS
INVOICE: 92360							
000761 MEMPHIS STONE	84614		FULL DESC: MAT.	2018 4 INV A	866.88	C-011618	MAT.
INVOICE: 84614							
000761 MEMPHIS STONE	84654		FULL DESC: MAT.	2018 4 INV A	427.17	C-011618	MAT.
INVOICE: 84654							
001102 SOUTHAVEN SUPPLY	308619		FULL DESC: MATERIALS	2018 4 INV A	439.17	C-011618	MATERIALS
INVOICE: 308619							
001102 SOUTHAVEN SUPPLY	309009		FULL DESC: MATERIALS	2018 4 INV A	171.43	C-011618	MATERIALS
INVOICE: 309009							
001130 G & C SUPPLY CO	6681290		FULL DESC: STREET SIGNS	2018 4 INV A	494.25	C-011618	STREET SIGNS
INVOICE: 6681290							
001130 G & C SUPPLY CO	6681727		FULL DESC: STREET SIGNS	2018 4 INV A	372.00	C-011618	STREET SIGNS
INVOICE: 6681727							
001320 MARTIN MACHINE WORKS	1134		FULL DESC: MAT.	2018 4 INV A	169.00	C-011618	MAT.
INVOICE: 1134							
007094 H.D. INDUSTRIES	25936		FULL DESC: MAT. FOR SHOP	2018 4 INV A	332.87	C-011618	MAT. FOR SHOP
INVOICE: 25936							
ACCOUNT TOTAL					3,606.17		
0010-300-311-00-611300-							
000715 THOMPSON MACHINERY	PC600675277	294616	FULL DESC: MAT. FOR SHOP	2018 4 INV A	147.13	C-011618	MAT. FOR SHOP
INVOICE: 294616							
000715 THOMPSON MACHINERY	PC600675358	294617	FULL DESC: MAT. FOR SHOP	2018 4 INV A	379.36	C-011618	MAT. FOR SHOP
INVOICE: 294617							
ACCOUNT TOTAL					526.49		
000836 COUNTRY FORD INC	5033152		FULL DESC: MATERIAL FOR SHOP	2018 4 INV A	43.87	C-011618	MATERIAL FOR SHOP
INVOICE: 5033152							
000883 AMERICAN TIRE REPAIR	132872	294570	FULL DESC: MAT. FOR SHOP	2018 4 INV A	70.00	C-011618	MAT. FOR SHOP
INVOICE: 132872							
006479 AIRGAS MID SOUTH	9950453189	294568	FULL DESC: MAT. FOR SHOP	2018 4 INV A	20.19	C-011618	MAT. FOR SHOP
INVOICE: 9950453189							
ACCOUNT TOTAL					23.16	C-011618	MAT. FOR SHOP

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YEAR/PERIOD: 2018/1	TO 2018/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-341541	FULL DESC:	MAT.	FOR SHOP		274.39	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-341561	FULL DESC:	MAT.	FOR SHOP		67.98	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-341590	FULL DESC:	MAT.	FOR SHOP		31.80	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-341591	FULL DESC:	MAT.	FOR SHOP		-48.99	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-341620	FULL DESC:	MAT.	FOR SHOP		236.61	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-341689	FULL DESC:	MAT.	FOR SHOP		85.14	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-341690	FULL DESC:	MAT.	FOR SHOP		119.88	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-342108	FULL DESC:	MAT.	FOR SHOP		113.63	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-342162	FULL DESC:	MAT.	FOR SHOP		130.79	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-342263	FULL DESC:	MAT.	FOR SHOP		383.76	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-342314	FULL DESC:	MAT.	FOR SHOP		111.98	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1257-342524	FULL DESC:	MAT.	FOR SHOP		-127.32	C-011618	MAT. FOR SHOP
INVOICE:								
007304 O'REILLYS AUTO PARTS	1791-430490	FULL DESC:	MAT.	FOR SHOP		58.99	C-011618	MAT. FOR SHOP
INVOICE:								
008561 S & H SMALL ENGINES	100034	294156				1,461.80		
INVOICE:	100034	FULL DESC:	MAT.	FOR SHOP		119.34	C-011618	MAT. FOR SHOP
013491 GATEWAY TIRE	1103918996	294118				66.13	C-011618	MATERIAL FOR
INVOICE:	1103918996	FULL DESC:	MATERIAL	FOR SHOP		69.95	C-011618	MATERIAL FOR
013491 GATEWAY TIRE	1103964397	294119				69.95	C-011618	MATERIAL FOR
INVOICE:	1103964397	FULL DESC:	MATERIAL	FOR SHOP		69.95	C-011618	MATERIAL FOR
0134S1 GATEWAY TIRE	1103964399	294120				206.03		
INVOICE:	1103964399	FULL DESC:	MATERIAL	FOR SHOP		249.95	C-011618	MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P	13014	294577				134.49	C-011618	MAT. FOR SHOP
INVOICE:	13014	FULL DESC:	MAT.	FOR SHOP		767.32	C-011618	MAT. FOR SHOP
019912 GOODYEAR TIRE	45299262	294123				767.32	C-011618	MAT. FOR SHOP
INVOICE:	45299262	FULL DESC:	MAT.	FOR SHOP		767.32	C-011618	MAT. FOR SHOP
019912 GOODYEAR TIRE	45316388	294121				767.32	C-011618	MAT. FOR SHOP
INVOICE:	45316388	FULL DESC:	MAT.	FOR SHOP		767.32	C-011618	MAT. FOR SHOP
019912 GOODYEAR TIRE	45316389	294122						
INVOICE:	45316389	FULL DESC:	MAT.	FOR SHOP				

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

01/11/2018 14:43 CITY OF SOUTHAVEN
1540spr1 FY 2018 CLAIMS DOCKET C-011618

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YEAR/PERIOD: 2018/1 TO 2018/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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411	ORG 315	TOTAL	2,546.00			
0010-400-411-00-611300-	PARKS DEPARTMENT	MAINTENANCE VEHICLES				

009578 GATEWAY TIRE & SERV	I103886145	294055	2018 4 INV A	83.35	C-011618	OIL CHANGE/WIPER BL
INVOICE:		FULL DESC:				
009578 GATEWAY TIRE & SERV	I103958140	294188	2018 4 INV A	93.65	C-011618	NEW TIRE
INVOICE:		FULL DESC:				

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:				
000983 PARAMOUNT UNIFORMS R	494794	294181	2018 4 INV A	38.00	C-011618	SLATE MATS
INVOICE:	494794	FULL DESC:				

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:				
001150 NAPA GENUINE PARTS C	695-200112	294185	2018 4 INV A	33.56	C-011618	SHOP TOOL
INVOICE:		FULL DESC:				
001150 NAPA GENUINE PARTS C	695-200184	294184	2018 4 INV A	11.07	C-011618	VALVE STEM REMOVAL
INVOICE:		FULL DESC:				

67.20

002768 KEELING IRRIGATION	S3324891.001	294195	2018 4 INV A	44.98	C-011618	SMALL MOCK ROCK THE
INVOICE:		FULL DESC:				
006479 AIRGAS MID SOUTH	9071309854	294284	2018 4 INV A	64.91	C-011618	WELDING SUPPLIES
INVOICE:	9071309854	FULL DESC:				
006479 AIRGAS MID SOUTH	9950485326	294285	2018 4 INV A	40.38	C-011618	WELDING CANISTERS
INVOICE:	9950485326	FULL DESC:				

105.29

025799 PROUMP AND CONTROLS	26449-IN	294054	2018 4 INV A	480.00	C-011618	WINTERIZED PUMP HOU
INVOICE:		FULL DESC:				
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:				
000294 SAFETY-QUIP	A-390005	294189	2018 4 INV A	285.00	C-011618	PORTABLE POTTY'S -
INVOICE:		FULL DESC:				

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

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YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

01/11/2018 14:43		CITY OF SOUTHAVEN		FY 2018 CLAIMS DOCKET C-011618		P 21		ap1nvg1a	
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YEAR/PERIOD: 2018/1		TO 2018/4							
ACCOUNT/VENDOR		DOCUMENT		VOUCHER PO		YEAR/PR TYP S		WARRANT	
								CHECK	
								DESCRIPTION	
INVOICE: 309005		FULL DESC: MATERIALS		2018 4 INV A		13.98 C-011618		MATERIALS	
001102 SOUTHAVEN SUPPLY		FULL DESC: 294178							
INVOICE: 309695		FULL DESC: MATERIALS				70.43			
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Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-011618

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YEAR/PERIOD: 2018/1 TO 2018/4	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000615 PAYNES LOCKSMITH SER 8239		294112	2018 4 INV A	4,329.81		LOCK SERVICES
	INVOICE: 8239		FULL DESC:		130.00 C-011618		
	000615 PAYNES LOCKSMITH SER 8242		294163	2018 4 INV A	140.00 C-011618		BACK KITCHEN DOOR R
	INVOICE: 8242		FULL DESC:				
	000734 MAGNOLIA ELECTRIC	251198-IN	294126	2018 4 INV A	69.33 C-011618		ELEC. REPAIRS
	INVOICE:		FULL DESC:				
	000949 INTEGRATED COMMUNICA 31377		294567	2018 4 INV A	1,860.00 C-011618		SIREN MAINTENANCE
	INVOICE: 31377		FULL DESC:				
	006685 DEX IMAGING	AR3132077	294313	2018 4 INV A	24.67 C-011618		MP8510 - 4TH FLOOR
	INVOICE:		FULL DESC:				
	007174 DENNIS WRIGHT & SON 33694		294600	2018 4 INV A	2,611.00 C-011618		PLUMBING SERV. - ON
	INVOICE: 33694		FULL DESC:				
	007174 DENNIS WRIGHT & SON 33695		294601	2018 4 INV A	4,900.00 C-011618		PLUMBING SERV. - LA
	INVOICE: 33695		FULL DESC:				
					7,511.00		
	007600 OFFICE DEPOT	991237136001	294305	2018 4 INV A	99.98 C-011618		TOWER HEATERS - (2)
	INVOICE: 991237136001		FULL DESC:				
	009871 FLOOR STORE, THE	7785	294605	2018 4 INV A	4,303.00 C-011618		FLOOR TILE PROJECT
	INVOICE: 7785		FULL DESC:				
	009871 FLOOR STORE, THE	7786	294606	2018 4 INV A	1,198.35 C-011618		FLOOR TILE PROJECT
	INVOICE: 7786		FULL DESC:				
	009871 FLOOR STORE, THE	7787	294260	18000052 2018 4 INV A	9,128.00 C-011618		NEW FLOORING PROJE
	INVOICE: 7787		FULL DESC:				
	009871 FLOOR STORE, THE	7830	294261	18000052 2018 4 INV A	1,352.00 C-011618		NEW FLOORING PROJE
	INVOICE: 7830		FULL DESC:				
					15,981.35		
	011134 WHITEFIELD	55765	294161	2018 4 INV A	3,941.00 C-011618		ELEC. SERVICE @ SH
	INVOICE: 55765		FULL DESC:				
	01187 UNITED RENTALS	150924284001	294111	2018 4 INV A	351.99 C-011618		PLUMBING REPAIRS RE
	INVOICE: 150924284001		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2206	294215	2018 4 INV A	718.75 C-011618		CLEANING @ POLICE D
	INVOICE: 2206		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2207	294214	2018 4 INV A	96.75 C-011618		CLEANING @ EAST PRE
	INVOICE: 2207		FULL DESC:				
	012576 AKINS DWAYNE ODIS	2208	294208	2018 4 INV A	156.75 C-011618		CLEANING @ VETERAIN
	INVOICE: 2208		FULL DESC:				

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012576 AKINS DWAYNE ODIS	2209	2210	294209	2018 4 INV A	2,450.75	C-011618	CLEANING @ POLICE D
INVOICE: 2209			FULL DESC:				
012576 AKINS DWAYNE ODIS	2210	2211	294213	2018 4 INV A	718.60	C-011618	CLEANING @ POLICE D
INVOICE: 2210			FULL DESC:				
012576 AKINS DWAYNE ODIS	2211	2212	294210	2018 4 INV A	970.00	C-011618	CLEANING @ MUNICIPAL
INVOICE: 2211			FULL DESC:				
012576 AKINS DWAYNE ODIS	2212	2213	294211	2018 4 INV A	570.75	C-011618	CLEANING @ EAST PRE
INVOICE: 2212			FULL DESC:				
012576 AKINS DWAYNE ODIS	2213	2213	294212	2018 4 INV A	3,685.00	C-011618	CLEANING @ MUNICIPAL
INVOICE: 2213			FULL DESC:				
016182 H&H SERVICES GROUP	70034	70034	294623	2018 4 INV A	9,367.35		FILTER SERVICES
INVOICE: 70034			FULL DESC:				
016517 UPCHURCH SERVICES, L	117292	117292	294227	2018 4 INV A	175.00	C-011618	HVAC SERV. @ PARKS
INVOICE: 117292			FULL DESC:				
016517 UPCHURCH SERVICES, L	117292-1	117292-1	294226	2018 4 INV A	266.82	C-011618	HVAC SERV. @ PARKS
INVOICE: 117292-1			FULL DESC:				
016517 UPCHURCH SERVICES, L	117580	117580	294224	2018 4 INV A	140.00	C-011618	HVAC SERVICES @ SNO
INVOICE: 117580			FULL DESC:				
016517 UPCHURCH SERVICES, L	117580-1	117580-1	294225	2018 4 INV A	584.47	C-011618	HVAC SERV. @ SNOWDE
INVOICE: 117580-1			FULL DESC:				
016517 UPCHURCH SERVICES, L	117958	117958	294619	2018 4 INV A	4,858.00	C-011618	HVAC SERV. MATERIAL
INVOICE: 117958			FULL DESC:				
016517 UPCHURCH SERVICES, L	117958-1	117958-1	294620	2018 4 INV A	4,935.00	C-011618	HVAC SERV. @ BANKPL
INVOICE: 117958-1			FULL DESC:				
017201 BEST-WADE PETROLEUM	2122373	2122373	294571	2018 4 INV A	1,387.72	C-011618	FUEL FOR F.S. #1
INVOICE: 2122373			FULL DESC:				
017201 BEST-WADE PETROLEUM	2122386	2122386	294574	2018 4 INV A	1,084.30	C-011618	FUEL FOR F.S. #2
INVOICE: 2122386			FULL DESC:				
017201 BEST-WADE PETROLEUM	2122387	2122387	294575	2018 4 INV A	1,894.05	C-011618	FUEL FOR F.S. #3
INVOICE: 2122387			FULL DESC:				
018472 M2MANAGEMENT SOLUTION	2088	2088	294109	2018 4 INV A	4,366.07		FLEET TRACKING SYST
INVOICE: 2088			FULL DESC:				
019694 MID-SOUTH TELECOM	52161	52161	294132	2018 4 INV A	1,646.25	C-011618	PHONE SERVICE WHITE
INVOICE: 52161			FULL DESC:				
019694 MID-SOUTH TELECOM	52267	52267	294130	2018 4 INV A	2,804.00	C-011618	PHONE SERVICE @ PUB
INVOICE: 52267			FULL DESC:				
019694 MID-SOUTH TELECOM	52268	52268	294129	2018 4 INV A	65.00	C-011618	PHONE SERVICE @ PUB
INVOICE: 52268			FULL DESC:				
019694 MID-SOUTH TELECOM	52353	52353	294131	2018 4 INV A	245.00	C-011618	PHONE SERVICE @ ADM
INVOICE: 52353			FULL DESC:				
019694 MID-SOUTH TELECOM	52572	52572	294602	2018 4 INV A	298.00	C-011618	PHONE SERVICE
INVOICE: 52572			FULL DESC:				

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ACCOUNT/VENDOR							
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 CHASE
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 ELECTRIC	11801	294107	2018 4 INV A		1,405.00	C-011618	ELECT. REPAIRS
INVOICE: 11801		FULL DESC: ELECT. REPAIRS					
					73,535.09		
0010-900-902-00-622100-							
024875 ADP LLC	506026679	294091	2018 4 INV A		1,607.86	C-011618	1184702
INVOICE: 506026679		FULL DESC: PROFESSIONAL SERVICES					
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		
					2,372.26		
0010-900-902-00-625100-							
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					
					8,523.99		
0010-900-902-00-625103-							
009591 TRI FIRMA	50600B	294622	2018 4 INV A		17,836.75	C-011618	MAINT. DRAINAGE
INVOICE: 50600B		FULL DESC: MAINT. DRAINAGE					
009591 TRI FIRMA	50680B	294621	2018 4 INV A		1,047.18	C-011618	DRAINAGE MAINT.
INVOICE: 50680B		FULL DESC: DRAINAGE MAINT.					
					18,883.93		
					18,883.93		
0010-900-902-00-625150-							
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					

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018221 CIVIL-LINK, LLC	72981	294315	2018 4 INV A		2 145.60 C-011618		DRAINAGE IMPROVEMEN
INVOICE: 72981		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-		294201	PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10178336	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					
01139 TRAVELERS	532458	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-		294124	PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90655235	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		

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BOND PROJECT EXPENSES							
0100-710-711-00-614515-018221 CIVIL-LINK, LLC	72974	294318	MDOT BIKE TRAIL - CENTRAL PARK TO SNOWDEN GROVE	3,049.96	C-011618		MDOT BIKE TRAIL - C
INVOICE: 72974							
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			MS VALLEY BLVD HWY 51 SIGNAL IMP. - C&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:			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			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			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			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			

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YEAR/PERIOD: 2018/1 TO 2018/4 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 CANTER SOCI 12-31-2017 294431 2018 4 INV A 901.60 C-011618 2017 SOUTHERN LIGHT

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

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0240-600-611-00-626105-							
017189 ASCAP	50058495918	294052			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
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C400		UTILITY FUND		ACCOUNTS RECEIVABLE	
C400-000-000-00-130700-					
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:			

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YEAR/PERIOD: 2018/1	TO 2018/4	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
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 MOSTLEY 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 GOREB 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 MATTHEW 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:						

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

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2018/4 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 COMGILL 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 MARGIE 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		

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1540BPr1		YEAR/PERIOD: 2018/1		TO 2018/4		ACCOUNT/VENDOR	
		DOCUMENT		VOUCHER PO		YEAR/PR TYP S	
				WARRANT		CHECK	
				DESCRIPTION			
0400-000-000-00-211400-010365 NESBIT WATER INVOICE:		1-8-2018	294293	FEEES OWED TO NESBIT WATER ASSC 2018 4 INV A	3,096.00 C-011618	FEEES COLLECTED 12-1	
				FEEES COLLECTED 12-1-17 THRU 12-31-17 IN THEIR AREA			
				ACCOUNT TOTAL	3,096.00		
0400-000-000-00-212700-027687 GREEN, MICHELLE INVOICE:		1-2-18	294075	CUSTOMER DEPOSITS 2018 4 INV A	125.00 C-011618	CUSTOMER WAS NOT AL	
				CUSTOMER WAS NOT ALLOWED TO MOVE INTO HOUSE			
027756 MOORE HEATHER INVOICE:		1-9-2018	294495	2018 4 INV A	125.00 C-011618	UTILITY REFUND - NO	
				UTILITY REFUND - NOT NEEDED			
				ACCOUNT TOTAL	250.00		
0400-000-000-00-510101-027687 GREEN, MICHELLE INVOICE:		1-2-18	294075	BANK FEES COLL 2018 4 INV A	1.00 C-011618	CUSTOMER WAS NOT AL	
				CUSTOMER WAS NOT ALLOWED TO MOVE INTO HOUSE			
027756 MOORE HEATHER INVOICE:		1-9-2018	294495	2018 4 INV A	1.00 C-011618	UTILITY REFUND - NO	
				UTILITY REFUND - NOT NEEDED			
				ACCOUNT TOTAL	2.00		
0400-000-000-00-560100-026530 CABLE TEL SERVICES INVOICE:		1-2-2018	294082	MISCELLANEOUS REVENUES 2018 4 INV A	705.06 C-011618	CUSTOMER RETURNED H	
				CUSTOMER RETURNED H-METER BEFORE ACCT. SETUP			
				ACCOUNT TOTAL	705.06		
				ORG 0400 TOTAL	11,975.34		
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-651400-004646 DESOTO COUNTY REGION 1-8-2018 INVOICE:			294291	DCRUA UPGRADE TAP FEES 2018 4 INV A	5,100.00 C-011618	COLLECTED SEWER FEE	
				COLLECTED SEWER FEES - SOUTHAVEN			
				ACCOUNT TOTAL	5,100.00		
0400-800-811-00-651500-004646 DESOTO COUNTY REGION 1-8-2018 INVOICE:			294291	DCRUA TAP FEES 2018 4 INV A	10,800.00 C-011618	COLLECTED SEWER FEE	
				COLLECTED SEWER FEES - SOUTHAVEN			
				ACCOUNT TOTAL	10,800.00		
				ORG 811 TOTAL	15,900.00		
815		UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300-010756 NORTH MISSISSIPPI UT 1-8-2018 INVOICE:			294294	EXTENSION & OTHER IMPROVEMENTS 2018 4 INV A	214.19 C-011618	RECORD NUMBER 011618	

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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

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

12,192.00

ACCOUNT TOTAL 110,728.39

0400-800-820-00-624102- UTILITY ADMINISTRATIVE EXPENSE
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

2,000.00

ACCOUNT TOTAL 2,000.00

0400-800-825-00-610400- UTILITY MAINTENANCE EXPENSES
007600 OFFICE DEPOT 992931245001 294257 2018 4 INV A 271.29 C-011618 BATTERIES WHITE OUT
INVOICE: 992931245001 FULL DESC: BATTERIES WHITE OUT & SHARPIES

271.29

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

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ACCOUNT/VENDOR							
000440 SUNRISE BUILDERS SUP	129871	FULL DESC:	NAILS	2018 4 INV A	22.00	C-011618	NAILS
INVOICE: 129871							
000457 GRAINGER	9649056240	FULL DESC:	INVERTER	2018 4 INV A	283.28	C-011618	INVERTER
INVOICE: 9649056240							
000665 DESOTO COUNTY COOPER	93894	FULL DESC:	SEED	2018 4 INV A	21.00	C-011618	SEED
INVOICE: 93894							
000687 SOUTHERN PIPE & SUPP	1444385	FULL DESC:	SOFT COPPER	2018 4 INV A	360.00	C-011618	SOFT COPPER
INVOICE: 1444385							
000687 SOUTHERN PIPE & SUPP	1448293	FULL DESC:	TUBING CUTTER	2018 4 INV A	76.54	C-011618	TUBING CUTTER
INVOICE: 1448293							
000989 ICM OF MEMPHIS	30001880	FULL DESC:	STEEL POLE & SPRING	2018 4 INV A	577.83	C-011618	STEEL POLE & SPRING
INVOICE: 30001880							
007304 O'REILLYS AUTO PARTS	1257-342497	FULL DESC:	MISC SUPPLIES	2018 4 INV A	4.99	C-011618	MISC SUPPLIES
INVOICE: 1257-342497							
007304 O'REILLYS AUTO PARTS	1257-342591	FULL DESC:	PLIERS	2018 4 INV A	11.99	C-011618	PLIERS
INVOICE: 1257-342591							
007304 O'REILLYS AUTO PARTS	1791-432751	FULL DESC:	BIT SIT & SOCKET SET	2018 4 INV A	54.96	C-011618	BIT SIT & SOCKET SE
INVOICE: 1791-432751							
007766 CENTRAL PIPE SUPPLY,	S100125327	FULL DESC:	3/4" METERS	2018 4 INV A	3,816.25	C-011618	3/4" METERS
INVOICE: S100125327							
007819 TOPMOST CHEMICAL	662094	FULL DESC:	GLOVES, PAPER TOWEL	2018 4 INV A	547.35	C-011618	GLOVES, PAPER TOWEL
INVOICE: 662094							
010919 TRACTOR SUPPLY CREDI	12-29-17	FULL DESC:	6035 3012 0503 4232 - MISC SUPPLIES	2018 4 INV A	666.36	C-011618	6035 3012 0503 4232
INVOICE: 12-29-17							
026785 BEST BUY	3089370	FULL DESC:	HARD DRIVES FOR SCA	2018 4 INV A	352.92	C-011618	HARD DRIVES FOR SCA
INVOICE: 3089370							
0400-800-825-00-611100-		ACCOUNT TOTAL			9,631.22		
001146 IDEAL CHEMICAL	210501	FULL DESC:	CHEMICALS	2018 4 INV A	1,354.50	C-011618	FLUORIDE, LIME & CH
INVOICE: 210501							
001146 IDEAL CHEMICAL	210502	FULL DESC:	FLUORIDE, LIME & CH	2018 4 INV A	1,558.00	C-011618	FLUORIDE, LIME & CH
INVOICE: 210502							
001146 IDEAL CHEMICAL	210503	FULL DESC:	FLUORIDE, CHLORINE	2018 4 INV A	967.00	C-011618	FLUORIDE, CHLORINE
INVOICE: 210503							

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YEAR/PERIOD: 2018/1 TO 2018/4 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001146 IDEAL CHEMICAL 210504 294245 2018 4 INV A 203.50 C-011618 FLUORIDE FOR COLLEGE RD WTP

4,083.00

ACCOUNT TOTAL

4,083.00

MAINTENANCE VEHICLES

007304 O'REILLYS AUTO PARTS 1257-341467 294235 2018 4 INV A 14.68 C-011618 BRAKE FLUID TRUCK #

INVOICE:

2018 4 INV A

WIPER BLADES

007304 O'REILLYS AUTO PARTS 1257-341749 294233 2018 4 INV A 47.44 C-011618

INVOICE:

2018 4 INV A

FUNNEL & BLUE DEF

007304 O'REILLYS AUTO PARTS 1257-343263 294250 2018 4 INV A 64.77 C-011618

INVOICE:

2018 4 INV A

DIESEL SUPPLEMENT

007304 O'REILLYS AUTO PARTS 1257-343851 294292 2018 4 INV A 35.98 C-011618

INVOICE:

DIESEL SUPPLEMENT

162.87

022719 UMB CARD SERVICES 1-1-2018 294416 2018 4 INV A 756.21 C-011618 SUPPLIES

INVOICE:

SUPPLIES

ACCOUNT TOTAL

919.08

MAINTENANCE EQUIPMENT & BUILD

000836 COUNTRY FORD INC 5033246 294248 2018 4 INV A 279.90 C-011618 BATTERY FOR TRUCK #

INVOICE:

2018 4 INV A

LIGHTS FOR SKID STE

007304 O'REILLYS AUTO PARTS 1257-341696 294234 2018 4 INV A 17.58 C-011618

INVOICE:

2018 4 INV A

BATTERY FOR BACK HO

023017 ABBY EQUIPMENT ME106367 294249 2018 4 INV A 181.26 C-011618

INVOICE:

BATTERY FOR BACK HOE

478.74

ACCOUNT TOTAL

0400-800-825-00-612500- 294206 2018 4 INV A 100.46 C-011618 UNIFORMS

INVOICE:

UNIFORMS

000983 PARAMOUNT UNIFORMS R 496883 294206 2018 4 INV A 100.46 C-011618

INVOICE:

UNIFORMS

ACCOUNT TOTAL

100.46

PROFESSIONAL SERVICES

000497 DESOTO COUNTY ELECTCTR 4340 294252 2018 4 INV A 460.48 C-011618 REPLACE BREAKER & W

INVOICE:

2018 4 INV A

REPAIRS AT TRINITY

000497 DESOTO COUNTY ELECTCTR 4349 294253 2018 4 INV A 100.00 C-011618

INVOICE:

REPAIRS AT TRINITY LAKE PUMP STATION

560.48

ANNUAL MAINTENANCE @ RUTLAND WT

002349 TANK PRO INC 9014 294205 2018 4 INV A 25,624.00 C-011618

INVOICE:

ANNUAL MAINTENANCE

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

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650	MAINTENANCE EXPENSES						
0450-810-850-00-612500-	UNIFORMS	2018	4 INV A	26.38	C-011618	UNIFORMS	
000983 PARAMOUNT UNIFORMS R 494097	FULL DESC:	UNIFORMS	2018	4 INV A	26.38	C-011618	UNIFORMS
INVOICE: 494097							
000983 PARAMOUNT UNIFORMS R 495482	FULL DESC:	UNIFORMS	2018	4 INV A	26.38	C-011618	UNIFORMS
INVOICE: 495482							
000983 PARAMOUNT UNIFORMS R 496884	FULL DESC:	UNIFORMS	2018	4 INV A	26.38	C-011618	UNIFORMS
INVOICE: 496884							

79.14

ACCOUNT TOTAL

79.14

0450-810-850-00-622100-	PROFESSIONAL SERVICES						
005714 REEL NEET EROSION CO 21350	FULL DESC:	ROW MAINT. PER CONTRACT	2018	4 INV A	25.500.00	C-011618	ROW MAINT. PER CONT
INVOICE: 21350							

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	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	2018	4 INV A	345.18	C-011618	6010-1032760-001 DU
INVOICE: 5467881	FULL DESC:	6010-1032760-001 DUMPSYER COLLECTION PER CONTRACT				
024142 RECOMMUNITY	MEMP7965	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
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Minutes, City of Southaven, Southaven, Mississippi

01/11/2018 14:43 CITY OF SOUTHAVEN
1540Bpr1 FY 2018 CLAIMS DOCKET C-011618

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YEAR/PERIOD: 2018/1 TO 2018/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0600	PAYROLL FUND	EMPLOYEE MEDICAL INSURANCE	193.04	C-011618		CXT 44884 - COBRA A
0600-000-000-00-214300-	1217-TR44884 294635	2018 4 INV A				
024871 WAGEWORKS	FULL DESC: CXT 44884 - COBRA ADMIN FEES					
INVOICE:						

0600-000-000-00-215104-	5457-56435 294202	PREVENTATIVE HEALTH BENEFIT	133.00	C-011618		5457-56435 - DAC DE
01185 DAC	FULL DESC: 5457-56435 - DAC DECEMBER 2017 STATEMENT					
INVOICE:						

	ACCOUNT TOTAL		193.04			
	ORG 0600 TOTAL		326.04			
	FUND 0600 PAYROLL FUND					
	TOTAL:		326.04			

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

Minutes, City of Southaven, Southaven, Mississippi



01/11/2018 15:05 CITY OF SOUTHAVEN
1540epri FY 2018 CLAIMS DOCKET D - 011618

YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

125 COURT DEPARTMENT
0010-100-125-00-621505- COURT SUPPLIES
007504 PAETEC 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

145 DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 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

150 INFORMATION TECHNOLOGY
0010-100-150-00-625700- TELEPHONE/POSTAGE
001095 VERIZON WIRELESS 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

155 CITY CLERK
0010-100-155-00-625700- TELEPHONE & POSTAGE
000166 AT&T 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

180 PLANNING / ENGINEERING DEPT
0010-100-180-00-625700- TELEPHONE/POSTAGE
001095 VERIZON WIRELESS 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

211 POLICE DEPARTMENT
0010-200-211-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 294634 2018 4 INV P 4,203.99 D-011618 153397 642151677-00001 JAN
INVOICE: FULL DESC: 642151677-00001 JANUARY 2018 CELL PHONE

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D - 011618

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

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DESCRIPTION

1533385 3045253332 / 7360

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D - 011618

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YEAR/PERIOD: 2018/1	TO 2018/4	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	3045253332 / 7360 HIGHWAY 51 N				
001145 ATMOS ENERGY	6459-122017	294045	2018 4 INV P	1,671.10	D-011618	153385	3015476459 / 3335 PI
INVOICE:		FULL DESC:	3015476459 / 3335 PINE TAR ALY				
001145 ATMOS ENERGY	6619-122017	294046	2018 4 INV P	63.08	D-011618	153385	3015476619 / 6275 S
INVOICE:		FULL DESC:	3015476619 / 6275 SNOWDEN LN				
001145 ATMOS ENERGY	6854-122117	294076	2018 4 INV P	615.11	D-011618	153385	3020696854 / 3278 M
INVOICE:		FULL DESC:	3020696854 / 3278 MAY BLVD				
001145 ATMOS ENERGY	8239-122017	294077	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				
				9,473.90			
			ACCOUNT TOTAL				
			ORG 411 TOTAL	10,509.52			
902							
0010-900-902-00-620775-			EXPENSE ACCOUNTS				
010622 GREEN KING SPRAY SER 160	294087		LANDSCAPE MAINTENANCE SPRAYING				
INVOICE:		FULL DESC:	2018 4 INV P	9,989.99	D-011618	153382	LANDSCAPE MAINTENAN
			LANDSCAPE MAINTENANCE				
			ACCOUNT TOTAL	9,989.99			
0010-900-902-00-620902-							
001145 ATMOS ENERGY	301886440118	294626	FACILITIES MANAGEMENT				
INVOICE:		FULL DESC:	2018 4 INV P	601.23	D-011618	153394	3018864408 - 8889 N
			3018864408 - 8889 NORTHWEST DR (COURT)				
001234 CENTURYLINK	12102017	294089	2018 4 INV P	54.18	D-011618	153381	300095074 - PHONE B
INVOICE:		FULL DESC:	300095074 - PHONE BILL				
			ACCOUNT TOTAL	735.41			
			ORG 902 TOTAL	10,725.40			
			TOTAL:	36,358.46			
			FUND 0010 GENERAL FUND				

Minutes, City of Southaven, Southaven, Mississippi

01/11/2018 15:05 CITY OF SOUTHAVEN
1540spr1 FY 2018 CLAIMS DOCKET D - 011618

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 CELL PHONE

INVOICE: FULL DESC: 642151677-00001 JANUARY 2018
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: 59247001 FULL DESC: 59247001 - COBBLESTONE LIFT STATION
001105 NORTHCENTRAL ELECTRI 592470111217 294267 2018 4 INV P 22.80 D-011618 153392 59247011 - 4105 GCO
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 0396 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 **



Minutes, City of Southaven, Southaven, Mississippi

01/11/2018 15:07 CITY OF SOUTHAVEN
15408px1 FY 2018 CLAIMS DOCKET W - 011618

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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
00176 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

Minutes, City of Southaven, Southaven, Mississippi



01/11/2018 15:07 CITY OF SOUTHAVEN P 2
1540ppl FY 2018 CLAIMS DOCKET W - 011618 apinvgl

YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 UTILITY FUND SALES TAX PAYABLE
0400-000-000-00-211300- 294496 10,910.76 W-011618 50201 SALES TAX DECEMBER
001176 MS DEPT OF REVENUE 1102018 FULL DESC: SALES TAX DECEMBER 2017
INVOICE: 1102018

ACCOUNT TOTAL 10,910.76
ORG 0400 TOTAL 10,910.76

FUND 0400 UTILITY FUND TOTAL: 10,910.76

Minutes, City of Southaven, Southaven, Mississippi

01/11/2018 15:07 CITY OF SOUTHAVEN
B5409Pri FY 2018 CLAIMS DOCKET W - 011618

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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
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

0600-000-000-00-214900- DEFERRED COMPENSATION
002311 EMPPOWER 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
002311 EMPPOWER 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

0600-000-000-00-215101- ACCOUNT TOTAL 6,762.23
022644 CORPORATE PLANNING 1052018 294127 CAF-PRETAX MEDICAL 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 **

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET S - 011618

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YEAR/PERIOD: 2018/1 TO 2018/4
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

211

0010-200-211-00-611000-

020852 COUGAR SERVICES LLC 1039
INVOICE: 1039

POLICE DEPARTMENT
294417 MATERIALS
2018 4 INV A
FULL DESC: PAIL & SPIGOT

PAIL & SPIGOT

ACCOUNT TOTAL

65.75

ORG 211 TOTAL

65.75

411

0010-400-411-00-612200-

020852 COUGAR SERVICES LLC 1036
INVOICE: 1036
020852 COUGAR SERVICES LLC 1037
INVOICE: 1037

PARKS DEPARTMENT
294165 MAINTENANCE EQUIPMENT & BUILD
2018 4 INV A
FULL DESC: BAGS/BELTS
294164 2018 4 INV A
FULL DESC: SPRAY NOZZELS

BAGS/BELTS

SPRAY NOZZELS

87.00 S-011618

39.80 S-011618

126.80

ACCOUNT TOTAL

126.80

ORG 411 TOTAL

126.80

511
0010-500-511-00-630400-
020852 COUGAR SERVICES LLC 1038
INVOICE: 1038

MUNICIPAL CODE ENFORCEMENT
294180 MACHINERY & EQUIPMENT
2018 4 INV A
FULL DESC: MACH. & EQUIP

MACH. & EQUIP

482.45 S-011618

ACCOUNT TOTAL

482.45

ORG 511 TOTAL

482.45

FUND 0010 GENERAL FUND

TOTAL:

675.00

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Minutes, City of Southaven, Southaven, Mississippi

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January 29, 2018

VIA E-MAIL TO CWILSON@SOUTHAVEN.ORG

City of Southaven, Mississippi
Attn: Chris Wilson, Chief Administrative Officer
8710 Northwest Drive
Southaven, MS 38671

RE: City of Southaven, Mississippi Fiscal Year 2017 Continuing Disclosure

Dear Mr. Wilson:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Southaven, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2017.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2017 to be filed on or before March 29, 2018.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

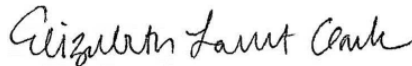
RECORDS

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

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Cc: Nick Manley, Esq., City of Southaven, Mississippi - City Attorney
(Via email to: nick.manley@butlersnow.com)

EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Mayor

Dated: _____

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2018 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2018 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2018 budget; and

WHEREAS, due to grants received by the City Fire and Police, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this __ day of February, 2018.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

CODE	DESCRIPTION	BUDGET	AMENDMENT	AMENDMENT AMOUNT
0010 450 100	Police Grant	\$ (22,000)	\$ (46,000)	\$ (24,000)
0010 490 750	Fire Prevention Grant	\$ -	\$ (12,000)	\$ (12,000)
211 630 400	Police Mach & Equip	\$ 90,000	\$ 114,000	\$ 24,000
295 630 400	Fire Mach & Equip	\$ 3,700	\$ 15,700	\$ 12,000
			\$	-

FY 2018 Revenue by Source

BY MONTH

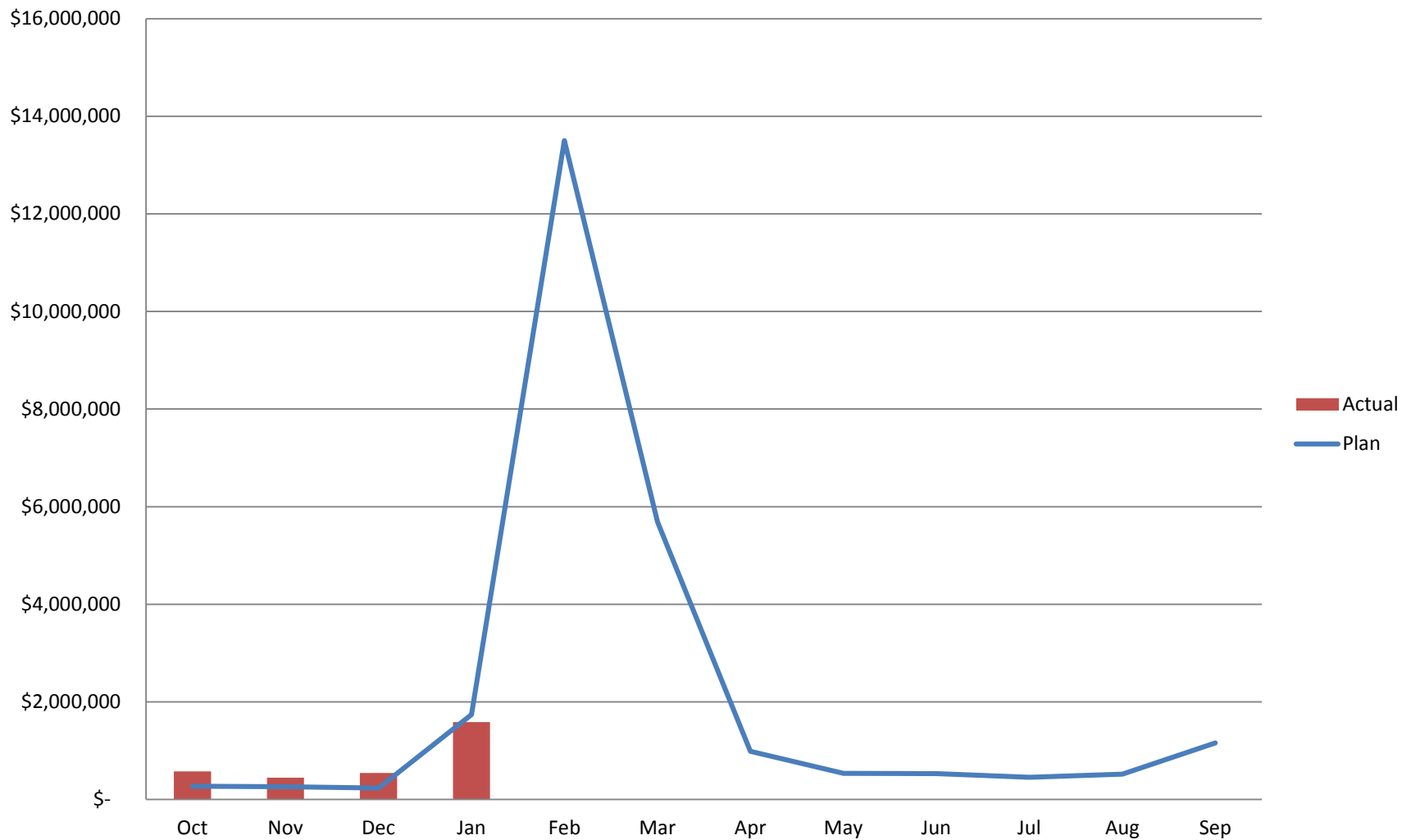
October – January

As Compared to Baseline Budget Plan

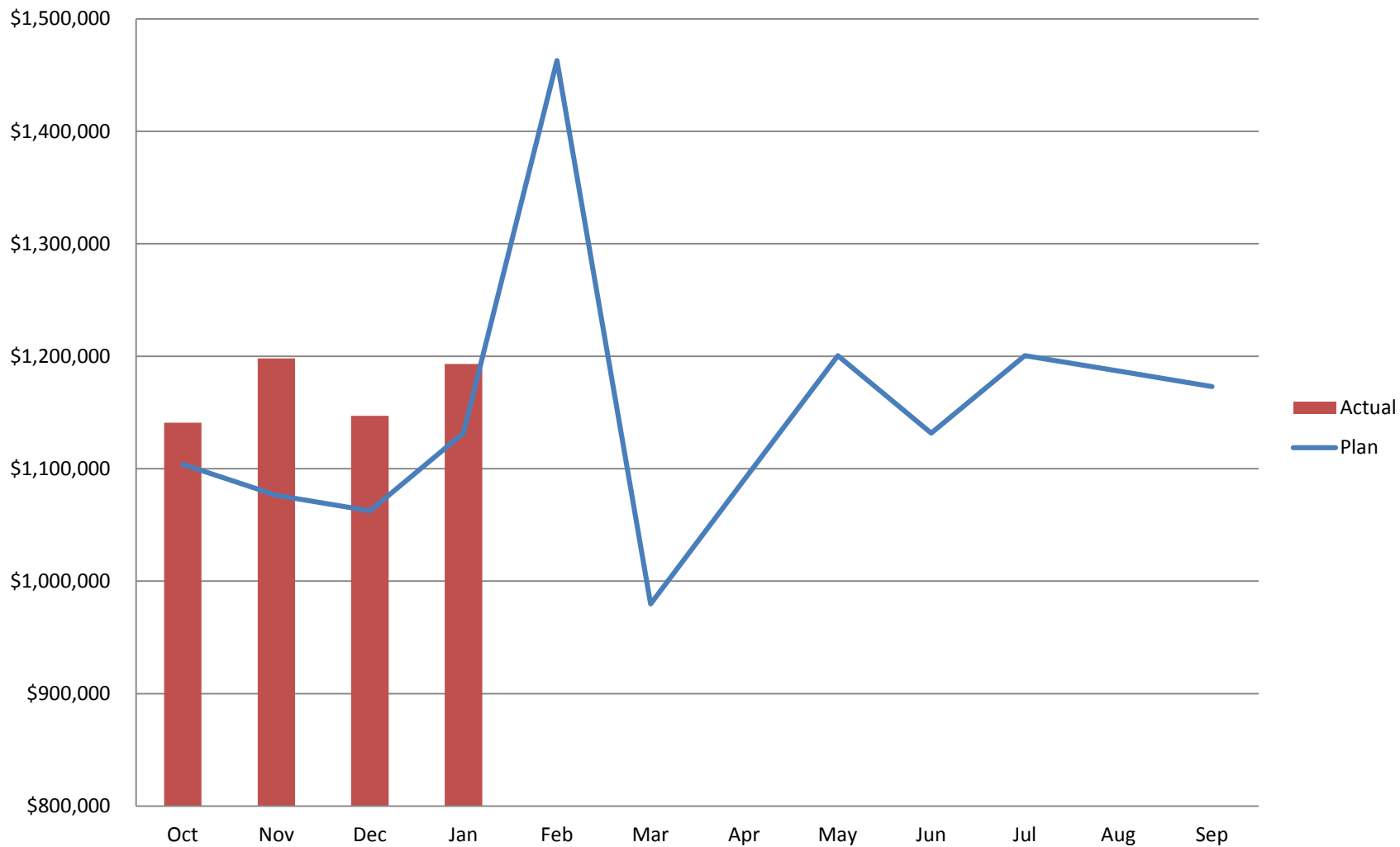
FY 2018

- The budgeted/plan amount is derived by applying historical revenue data as a percentage to the FY 2018 budgeted revenue(s) plan.

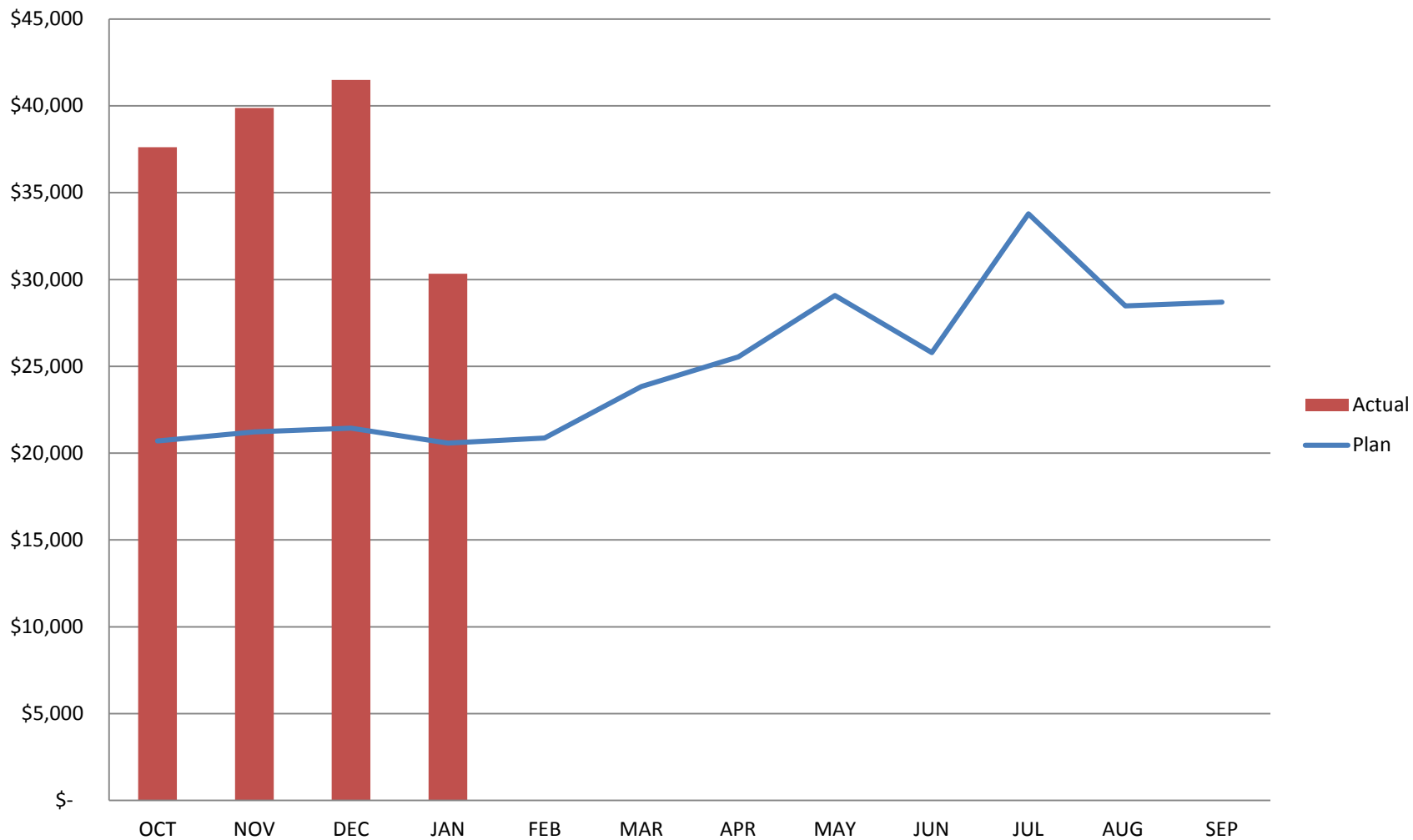
FY 2018 Property Tax Revenues by Month



FY 2018 Sales Tax Revenues by Month



FY 2018 Tourism Tax Revenues by Month



FY 2018

October - January

Account	Budget/Plan	Actual	Variance/(Deficit)
Property Tax	\$2,501,187	\$3,146,553	\$645,366
Sales Tax	\$4,374,600	\$4,679,127	\$304,527
Tourism Tax	\$83,927	\$149,331	\$65,404

8.

BankPlus Amphitheater Agreement

9.

Proposals for Sanitation

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

WHEREAS, the City of Southaven Fire Department ("City") has a need for Stryker Medical to service and maintain the City's power stretchers and load systems for the City's EMS Department; and

WHEREAS, based on the need by the City Fire Department of the updated and working power stretchers and load systems and the fact Stryker is the sole source provider for the service and maintenance plans for the stretchers and load systems compatible with the City's existing equipment, along with the sole source letter and justification as set forth in Exhibit A the City hereby approves the single source purchase of the power stretchers and load systems from Stryker pursuant to Mississippi Code 31-7-13(m) (viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m) (viii), the City Fire Department is authorized to purchase from Stryker the service and maintenance plan for the stretchers and load systems in the amount of \$7,468.00 as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Fire Chief or their designee(s) are authorized to take all actions, including the signing of Exhibit B, to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen _____ 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 6th day of February, 2018.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Tom Tackabury
Service Marketing

3800 E. Centre Ave.
Portage, MI 49002
c: 248.860.3540
tom.tackabury@stryker.com



Medical

Sole Source Service Memo

Date: August 28, 2017
RE: Sole Source Letter

January 23, 2017

To Whom It May Concern:

The purpose of this letter is to confirm that Stryker Medical is the original equipment manufacturer and sole source supplier for all EMS parts and service.

All parts are either manufactured at Stryker or manufactured by an outside supplier specifically for Stryker. Stryker employs its own Field Service Team to perform maintenance on our products, using only new OEM parts for each repair.

All tooling is calibrated, documented and controlled by Stryker home office in Kalamazoo, MI. Calibration records and training records are available upon request.

All service repairs are documented and reviewed by our Quality Team for compliance. All repairs are tracked and trended, as well as audited by Government Agencies to ensure only the highest level of safety for our customers. PM and service history documentation is available upon request.

Please feel free to contact me with any questions.

Thank you,

Tom Tackabury
Stryker Service

Sales Rep Name: Logan Cruse

3800 E. Centre Ave

ProCare Service Rep: Tom Coons

Portage, MI 49009

 1/10/18

Date: 11/1/2017

ID #: 170727141530

PROCARE PROPOSAL SUBMITTED TO:

Account Number: 1270969

Name:

Account Name Southaven FD

Title:

Account Address 8710 Northwest Drive

Phone:

City, State Zip Southaven, MS 38671

Email:

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6390	Power-LOAD	EMS PM Only	1	6 mths		\$398.00
2	6390	Power-LOAD	EMS Protect	3	1		\$4,773.00
3	6390-201612	PowerLOAD	EMS Protect	1	6 mths		\$481.00
4	6506	Power-PRO XT	EMS Protect +	2	1		\$2,636.00
5	6506-2016	PowerPRO	EMS PM Only	1	1		\$249.00
6	6506-2017	PowerPRO	EMS PM Only	1	1		\$249.00

PROGRAM INCLUDES:**EMS Protect:**

Includes parts, labor, travel, 1 annual PM inspection, unscheduled service and product equipment checklists. Replacement parts do not include mattresses, batteries, and other disposable or expendable parts.

EMS Protect +:

Includes parts, labor, travel, 1 annual PM inspection, unscheduled service, SMRT battery replacement & product equipment checklists. Replacement parts do not include mattresses, and other disposable or expendable parts.

EMS PM Only:

Includes 1 annual PM only.

	ProCare Total	\$8,786.00
	Discount	15%
	FINAL TOTAL	\$7,468.10

Start Date: 11/1/2017

End Date: 10/31/2018

Stryker Signature

Date

Customer Signature

Date

Purchase Order Number (MUST INCLUDE HARD COPY)

COMMENTS:

Please fax signed Proposal and Purchase Order to Tom Tackabury at 269-321-3501.

All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.

**Quote pricing valid for 30 days.

SERIAL NUMBER SHEET

Item No.	Model	Serial Number
1	6390	161240762
2	6390	140740886
3	6390	141139744
4	6390	160139706
5	6390-201612	161240762
6	6506	140740855
7	6506	141141407
8	6506-2016	160139768
9	6506-2017	170140139

SERVICE AGREEMENT - Southaven Fire Department, Southaven, MS (January 2018)

This document sets forth the entire Product Service Plan Agreement ("Agreement") between Stryker Medical, (a division of Stryker Corporation), herein and after referred to as "Stryker", and Southaven FD, herein and after, referred to as the "Customer". This is the entire Agreement and no other oral modifications are valid. This Agreement shall remain in effect unless canceled or modified by either party according to the following terms and conditions.

1. COVERAGE AND TERM

The product service plan coverage, term, start date, and price of the Service Plan appear on the Service Agreement attached and the Service Plan Covers the equipment set forth on Exhibit A (collectively, the "Equipment").

2. EQUIPMENT SCHEDULE CHANGES

During the term of the Agreement and upon each party's written consent, additional Equipment may be included in the Exhibit A. All additions are subject to the terms and conditions contained herein. Stryker shall adjust the charges and modify the schedule to reflect the additions.

3. INSPECTION SCHEDULING

Service inspections will be scheduled in advance at a mutually agreed upon time for such period of time as is reasonably necessary to complete the service. Equipment not made available at the specified time will be serviced at the next scheduled service inspection unless specific arrangements are made with Stryker. Such arrangements will include travel and other special charges at Stryker's then current rates.

4. INSPECTION ACTIVITY

On each scheduled service inspection, Stryker's Service Representative will inspect each available item of Equipment as required in accordance with Stryker's then current Maintenance procedures for said Equipment. If there is any discrepancy or questions on the number of inspections, price, or Equipment, Stryker may amend this Agreement with the consent of Customer.

5. SERVICE INVOICING

Invoices will be sent on the agreed payment method. All prices are exclusive of state and local use, sales or similar taxes. In states assessing upfront sales and use tax, your payments will be adjusted to include all applicable sales and use tax amortized over the Service Plan term using a rate that preserves for Stryker, its affiliates and /or assigns, the intended economic yield for the transaction described in this Agreement. All invoices issued under this Agreement are to be paid within forty-five (45) days of the date of the invoice, pursuant to Mississippi law for governmental entities. Failure to comply with Net 45 Day terms will constitute breach of contract and future service will only be made on a prepaid or COD basis, or until the previous obligation is satisfied, or both. Stryker reserves the right, with no liability to Stryker, to cancel any contract on the basis of payment default for any previous product or service provided by Stryker Sales Corporation or any of its affiliates.

6. PRICE CHANGES

The Service prices specified herein are those in effect as of the date of acceptance of this Agreement and will continue in effect throughout the term of the Service Plan.

7. INITIAL INSPECTION

This Agreement shall be applicable only to such Equipment as listed in Exhibit A, which has been determined by a Stryker's Representative to be in good operating condition upon his/her initial inspection thereof.

8. OPERATION MAINTENANCE

Stryker's service is ancillary to and not a complete substitute for the requirements of Customer to adhere to the routine maintenance instructions provided by Stryker, it's Equipment and operations manuals, and accompanying labels and/or inserts for each item of Equipment. Customer's appropriate user personnel should be entirely familiar with the instructions and contents of those manuals, labels and inserts and implement them accordingly.

9. SERVICE PLAN WARRANTY AND LIMITATIONS

During the term of the Service Plan, Stryker will maintain the Equipment in good working condition. Equipment and Equipment components repaired or replaced under this Service Plan continue to be warranted as described herein during the Service Plan term. When Equipment or component is replaced, the item provided in replacement will be the customer's property and the replaced item will be Stryker's property. If a refund is provided by Stryker, the Equipment for which the refund is provided must be returned to Stryker and will become Stryker's property. There are no express or implied warranties by Stryker other than the warranties hereinabove described with respect to the Service Plan or the Equipment covered thereunder, including without limitation, warranty of merchantability or fitness for a particular purpose. Notwithstanding any other provision of this Agreement, the Service Plan does not include repairs or other services made necessary by or related to, the following: (1) Abnormal wear or damage caused by misuse or by failure to perform normal and routine maintenance as set out in the Stryker Maintenance Manual or Operating Instructions. (2) Accidents (3) Catastrophe (4) Acts of God (5) Any malfunction resulting from faulty maintenance, improper repair, damage and/or alteration by non-Stryker authorized personnel (6) Equipment on which any original serial numbers or other identification marks have been removed or destroyed; or (7) Equipment that has been repaired with any unauthorized or non-Stryker components. In addition, in order to ensure safe operation of Stryker Equipment, only Stryker accessories should be used. Stryker reserves the right to invalidate the Service Plan and complimentary loaner programs if Equipment is used with accessories not manufactured by Stryker.

10. WAIVER EXCLUSIONS

No failure to exercise and no delay by Stryker in exercising any right, power or privilege hereunder shall operate as a waiver thereof. No waiver of any breach of any provision by Stryker shall be deemed to be a waiver by Stryker of any preceding or succeeding breach of the same or any other provision. No extension of time by Stryker for performance of any obligations or other acts hereunder or under any other Agreement shall be deemed to be an extension of time for performances of any other obligations or any other acts by Stryker.

11. LIMITATION OF LIABILITY

To the extent permitted by Mississippi law, Stryker's liability on any claim whether in contract or otherwise, for any loss or damage arising out of, connected with or resulting from the repair of any product furnished hereunder shall in no event exceed the price paid for said repair which gives rise to the claim. In no event shall Stryker be liable for incidental, consequential or special damages. Notwithstanding the foregoing, nothing herein shall be deemed to disclaim Stryker's liability to third parties resulting from the sole negligence of Stryker as determined by a court of law.

12. TERMINATION

The Agreement may be canceled by either party by giving a ninety (90) days prior written notice of any such cancellation to the other party. If this Agreement is canceled during or before the expiration date of the Agreement, Customer will owe for the months covered up to the cancellation date of the Agreement and for any parts, labor, and travel charges, required to maintain Equipment, exceeding that already paid during the Agreement.

13. FORCE MAJEURE

Neither Party to this Agreement will be liable for any delay or failure of performance that is the result of any happening or event that could not reasonably have been avoided or that is otherwise beyond its control, provided that the Party hindered or delayed immediately notifies the other Party describing the circumstances causing delay. Such happenings or events will include, but not be limited to, terrorism, acts of war, riots, civil disorder, rebellions, fire, flood, earthquake, explosion, action of the elements, acts of God, inability to obtain or shortage of material, equipment or transportation, governmental orders, restrictions, priorities or rationing, accidents and strikes, lockouts or other labor trouble or shortage.

14. INDEMNIFICATION

Stryker shall indemnify and hold Customer harmless from any loss, damage, cost or expense that Customer may incur by reason of or arising out of (1) any injury (including death) to any person arising from Stryker's providing services pursuant to this Agreement, not caused by the gross negligence or willful misconduct or omission of Customer, or (2) any property damage caused by the gross negligence or willful misconduct or omissions by Stryker or Stryker's employees agents, or contractors. The foregoing indemnification will not apply to any liability arising from (i) an injury due to the negligence of any person other than Stryker's employee or agent, (ii) the failure of any person other than Stryker's employee or agent to follow any instructions outlined in the labeling, manual, and/or instructions for use of a product(s), or (iii) the use of any product or part not purchased from Stryker or product or part that has been modified, altered or repaired by any person other than Stryker's employee or agent. Except as specifically provided herein, Stryker is not responsible for any losses or injuries arising from the selection, manufacture, installation, operation, condition, possession, or use of a Product.

15. INSURANCE REQUIREMENTS

Stryker shall maintain from insurers) the following insurance coverages during the term of this Agreement: (i) commercial general liability coverage with minimum limits of \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate applying to bodily injury, personal injury, and property damage; (ii) automobile insurance with combined single limits of \$1,000,000 for owned, hired, and non-owned vehicles; (iii) worker's compensation insurance as required by applicable law. Stryker's general liability insurance policy shall include Customer as an additional insured. Certificates of insurance shall be provided by Stryker prior to commencement of the services at any premises owned or operated by Customer. To the extent permitted by applicable laws and regulations, Stryker shall be permitted to meet the above requirements through a program of self-insurance. If we elect to self-insure, such self-insurance shall also be administered pursuant to a reasonable self-insurance program crafted by Stryker and reasonably accepted by Customer.

16. WARRANTY OF NON-EXCLUSION

Each party represents and warrants that as of the Effective Date, neither it nor any of its employees, are or have been excluded terminated, suspended, or debarred from a federal or state health care program or from participation in any federal or state procurement or non-procurement programs. Each party further represents that no final adverse action by the federal or state government has occurred or is pending or threatened against the party, its affiliates, or, to its knowledge, against any employee, Stryker, or agent engaged to provide items or services under this Agreement. Each party also represents that if during the term of this Agreement it, or any of its employees becomes so excluded, terminated, suspended, or debarred from a federal or state health care program or from participation in any federal or state procurement or non-procurement programs, such will promptly notify the other party. Each party retains the right to terminate or modify this Agreement in the event of the other party's exclusion from a federal or state health care program.

17. COMPLIANCE

To the extent required by law the following provision applies: Customer and Stryker agree to comply with the Omnibus Reconciliation Act of 1980 (P.L. 96Z499) and it's implementing regulations (42 CFR, Part 420). To the extent applicable to the activities of Stryker hereunder, Stryker further specifically agrees that until the expiration of four (4) years after furnishing services and/or products pursuant to this Agreement, Stryker shall make available, upon written request of the Secretary of the Department of Health and Human Services, or upon request of the Comptroller General, or any of their duly authorized representatives, this Agreement and the books, documents and records of Stryker that are necessary to verify the nature and extent of the costs charged to Customer hereunder. Stryker further agrees that if Stryker carries out any of the duties of this Agreement through a subcontract with a value or cost of ten thousand dollars (\$10,000) or more over a twelve (12) month period, with a related organization, such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization shall make available, upon written request to the Secretary, or upon request to the Comptroller General, or any of their duly authorized representatives the subcontract, and books and documents and records of such organization that are necessary to verify the nature and extent of such costs.

18. HIPAA

All medical information and/or data concerning specific patients (including, but not limited to, the identity of the patients), derived from or obtained during the course of the Agreement, shall be treated by both parties as confidential so as to comply with all applicable state and federal laws and regulations regarding confidentiality of patient records, and shall not be released, disclosed, or published to any party other than as required or permitted under applicable laws. Stryker is not a "business associate" of Customer, as the term "business associate" is defined by HIPAA (the Health Insurance Portability and Accountability Act of 1996 and 45 C.F.R. parts 142 and 160Z164, as amended). To the extent Stryker in the future becomes a business associate of Customer, the parties agree to negotiate to amend the Agreement as necessary to comply with HIPAA, and if an agreement cannot be reached the Agreement will immediately terminate.

19. ASSIGNMENT

Neither party may assign or transfer their rights and/or benefits under this Agreement without the prior written consent of the other party, except that Stryker shall have the right to assign this Agreement or any rights under or interests in this Agreement to any parent, subsidiary or affiliate of Stryker. All of the terms and provisions of this Agreement shall be binding upon, shall inure to the benefit of, and be enforceable by successors and assigns of the parties to this Agreement.

20. SEVERABILITY OF PROVISIONS

The invalidity, in whole or in part, of any of the foregoing paragraphs, where determined to be illegal, invalid, or unenforceable by a court or authority of competent jurisdiction, will not affect or impair the enforceability of the remainder of the Agreement.

21. GOVERNING LAW

This Agreement shall be construed and interpreted in accordance with the laws of the State of Mississippi.

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 22, 2018
Re: Equipment Loan Agreement

Honorable Mayor and Board,

Our SWAT and K9 units are currently using night vision optics that we purchased in 2005 and 2007. In the last ten (10) and twelve (12 years), respectively, there have been major advancements in capability, clarity and weight of these devices.

Our SWAT Team uses this equipment for nighttime operations and our K9 unit utilizes them to assist in tracking suspects and lost persons at night as well. I would like to obtain newer versions of these devices as with the improvements also comes enhanced safety for our officers and the public as well. I would also like to add an additional device for a supervisor on the night shifts to enhance their immediate capabilities on incidents that would aid them until members from one of the Units arrived.

The costs of purchasing these devices is very costly, approximately \$ 240,000.00 for the equipment that we need. However, we have found a resource, the Naval Special Warfare Center, where we can enter into a yearly Loan Agreement and they will provide this equipment to us at minimal costs. The costs associated with this Loan Agreement are \$ 300.00 per unit, per year to lease. The lease includes repairs or maintenance to the equipment should any be required. We are requesting to lease 19 units for a total yearly fee of \$ 5,700.00

At the current lease rate for these items, it would take 42 years of leasing before we would reach the costs that it would cost us to purchase these items today. This option will also allow us to upgrade to newer advancements as they become available, versus bearing the brunt costs of purchasing as the technology changes.

I request permission for the Police Department to seek the specified night vision equipment from the Naval Surface Warfare Center, and if approved by that agency to receive the equipment, to enter into a Loan Agreement with the Agency.

Thank you for your time and consideration in this request.

Respectfully,

A handwritten signature in blue ink, appearing to read "Steven E. Pirtle", written over a horizontal line.

Steven E. Pirtle

Enclosures attached

NSWC Crane Law Enforcement Electro-Optics Technology Loan Program Overview



NIGHT VISION LOAN PROGRAM

The Night Vision Loan Program was established to assist federal, state and local Law Enforcement Agencies in obtaining night vision equipment to accommodate yearly budget costs. The refurbished, military night vision equipment is leased out yearly for a fee of \$300.00 per unit, per year. This includes repairs or maintenance to the equipment if it is required during the loan contract date. The program currently has the following night vision systems available for loan to Law Enforcement agencies:

AN/PVS-5 (Gen. II)
AN/PVS-11 (Gen.II)
AN/PVS-11A (Gen.III) (If available)
Catseye Monocular (Gen.III)

NIGHT VISION LOAN PROGRAM ENROLLMENT

To obtain equipment through the program, your department will need to mail or fax a request letter (on agency's letterhead) stating the type of equipment preferred, quantity, and a short synopsis stating how this equipment will be utilized in your department. Please include in your letter the information below that is requested for the loan program.

- *Point of contact
- *Name of signee on contract
- *Phone Number
- *Fax Number
- *E-mail Address
- *Addresses: Mailing
Shipping

Once information has been completed, please mail your request letter to the address listed below or fax to: (812) 275-1074.

Commander
Naval Surface Warfare Center
Attn: D. Owens / S. Sutton
Code: JXQM, Bldg. 2044
300 Highway 361
Crane, Indiana 47522-5001



AN/PVS-7D

NIGHT VISION LOAN PROGRAM CONTACTS:

Debbie D. Owens - (812) 675-4985
debbie.owens.ctr@navy.mil

Sharon L. Sutton - (812) 675-5349
sharon.l.sutton.ctr@navy.mil

PROGRAM PROCEDURES

- * Request Letter on Department Letterhead (Required)
- * Conduct Agency Verification
- * Mail Loan Agreement
- * Agency Returns Signed Agreement
- * Agency Provide Approved Purchase Order Or Check For Payment. (\$300.00 per unit, per year)
- * NSWC Crane Commanding Officer Signs Agreement
- * Equipment Shipped To Specified Location
- * One Year Loan Periods Begins

**ELECTRO-OPTICS NIGHT VISION
& THERMAL SYSTEMS AVAILABLE**



AN/PVS-7C



AN/PVS-18



**X100XP
Thermal Eye**



**250D
Thermal Eye**

**AN/PVS-21
Low Profile**



**AN/PVS12A
Weapon Sight**



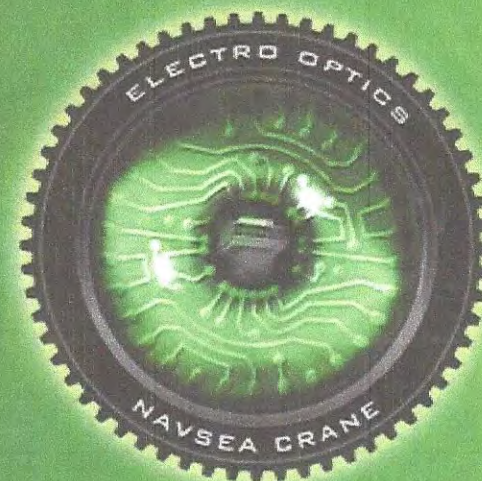
**AN/PVS-22
Weapon Sight**

**AN/PVS-26
Weapon Sight**



ADDRESS:
COMMANDER
NAVAL SURFACE WARFARE CENTER
ATTN: D. OWENS / S. SUTTON
CODE: JXQQ; BLDG. 2044
300 HWY 361
CRANE, IN 47522-5001

General E-mail Address:
nveoloanprogram@navy.mil



**ELECTRO-OPTICS
LOAN PROGRAM**

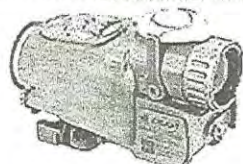
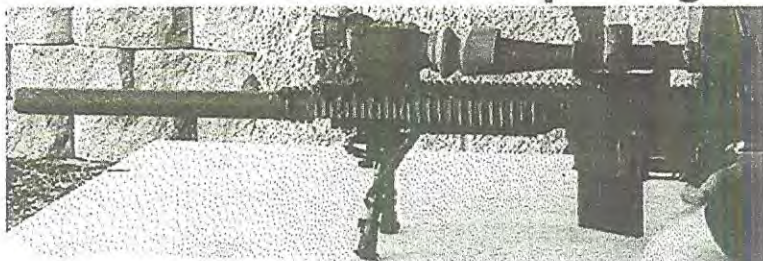
**LAW ENFORCEMENT
NIGHT VISION &
THERMAL EQUIPMENT**





NAVAL SURFACE WARFARE CENTER, CRANE DIVISION LAW ENFORCEMENT ELECTRO-OPTICS LOAN PROGRAM

SU-232/PAS Thermal Weapon Sight



Capability and Performance

The SU-232 is a lightweight, multi-platform thermal imager, providing moving man-sized target detection performance over 500 meters. It can be weapon-mounted as a stand-alone sight or in combination with existing day optics. It's small size also makes it ideal for hand-held use. Tested up to 50 cal. The thermal imaging capability of the SU-232 allows for observation and target identification under adverse conditions including light rain, smoke, light snow, and low light to total darkness. The SU-232 incorporates a reticle used for weapon aiming with unique capability of being mounted on a weapon in front of a day sight without impacting day optic's aiming point.

Program Information

Loan Cost: \$300 per device per year

Delivery Rate: As needed when assets are available.

Repair/Replacement: Loan fee provides for free repair or replacement of device if it breaks.

System Characteristics

Retail Unit Cost: \$12,000 each

NSN: 5855-01-533-0557

Manufacturer: L-3 Communications EOS

Magnification: 1X, with 2x Digital Zoom

Field of View: 25 Degrees

Power Supply: Four DL123 Batteries

Battery Life: 8 hours

Sensor: 320x240, 25um Pixel Pitch

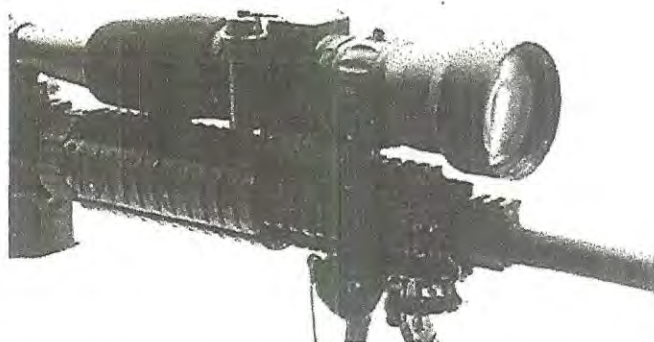
Submersible: 66 ft (20 Meters)

Weight: 21 Ounces



NAVAL SURFACE WARFARE CENTER, CRANE DIVISION LAW ENFORCEMENT ELECTRO-OPTICS LOAN PROGRAM

AN/PVS-26 Night Vision Weapon Sight



Capability and Performance

The AN/PVS-26 is a high performance unity power night vision device, which allows night operation of weapon systems equipped with a MIL-STD-1913 rail. The AN/PVS-26 primary use is intended to be in conjunction with day optics mounted to weapons as their primary sighting systems. The AN/PVS-26 can be mounted forward of the day optic without any adverse effect on the weapons Point of Aim or Point of Impact. The AN/PVS-26 requires no zeroing procedures when being installed in front of a day optic.

Program Information

Loan Cost: \$300 per device per year

Delivery Rate: As needed when assets are available.

Repair/Replacement: Loan fee provides for free repair or replacement of device if it breaks.

System Characteristics

Retail Unit Cost: \$8,000 each

NSN: 5855-01-538-8121

Manufacturer: Knight's Armament Company

Magnification: 1X

Field of View: 9 Degrees

Power Supply: One AA Alkaline Battery

Battery Life: 20 hours

Sensor: 18mm Gen 3 Image Tube

Submersible: 66 ft (20 Meters)

Weight: 51 Ounces



NAVAL SURFACE WARFARE CENTER, CRANE DIVISION LAW ENFORCEMENT ELECTRO-OPTICS LOAN PROGRAM

Thermal Eye X100xp Thermal Camera



Capability and Performance

The Thermal-Eye X100xp is one of the smallest and lightest handheld thermal imaging cameras available on the market today. It is designed for a variety of applications including public safety, security and military. Measuring about five inches long and weighing only thirteen ounces, the X100xp easily fits into the palm of a hand or pocket making it perfect for covert operations and easy portability. The camera presents a huge advantage for the operator, providing the ability to see the unseen, even in the dark of night, whether conducting a routine patrol, fugitive search or covert military mission.

Program Information

Loan Cost: \$300 per device per year

Delivery Rate: As needed when assets are available.

Repair/Replacement: Loan fee provides for free repair or replacement of device if it breaks.

System Characteristics

Retail Unit Cost: \$4,000 each

Manufacturer: L-3 Communications EOS

Sensor: 160x120 Amorphous Silicon

Field of View: 17 Degrees

Power Supply: 2 AA Batteries

Battery Life: 3 hours

Operating Temp: -20 to +60 Degrees C

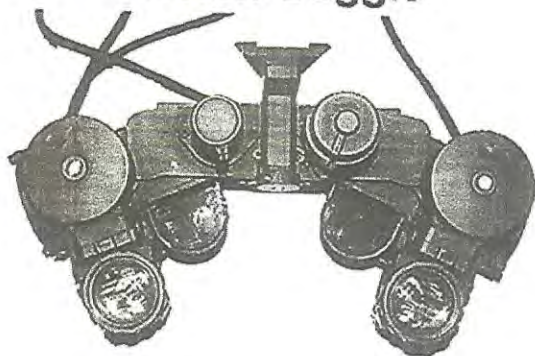
Size: 5.3" L x 4.5" W x 2" H

Weight: 13 ounces



NAVAL SURFACE WARFARE CENTER, CRANE DIVISION LAW ENFORCEMENT ELECTRO-OPTICS LOAN PROGRAM

AN/PVS-21 Low Profile Night Vision Goggle



Capability and Performance

System Mission: Detect, identify, and engage targets of interest in a night vision environment. The AN/PVS-21 brings the center of gravity of the night vision goggle in closer to the face to reduce neck strain. The AN/PVS-21 uses a patented "folded optics" system that projects the night vision image into a pair of see-through optics. This means that the operator can literally see through the lenses regardless of whether or not the unit is engaged.

Program Information

Loan Cost: \$300 per device per year

Delivery Rate: As needed when assets are available.

Repair/Replacement: Loan fee provides for free repair or replacement of device if it breaks.

System Characteristics

Retail Unit Cost: \$14,000 each

NSN: 5855-01-511-0994

Manufacturer: O'Gara Group Sensor Systems

Magnification: 1X

Field of View: 40 Degrees

Power Supply: One AA Batteries (Alkaline)

Battery Life: 20 hours

Operating Temp: -30 to +52°C

Submersible: 66 ft (20 Meters)

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

December 14, 2017

Attn: D. Owens/ S. Sutton

Code: JXQQ, Building 2044

300 Highway 361

Crane, Indiana, 47522

To whom this may concern:

The Southaven Police Department SWAT Team in Southaven, Mississippi, is pleased to present the following proposal for your review. We look forward to partnering with you in efforts to provide a more proactive approach to crime prevention in the City of Southaven, and the greater Memphis, Tennessee, region.

Southaven, Mississippi is Mississippi's third largest city with a population of 52,000 residents. Property crimes reported for the City of Southaven in 2016 totaled 1515, which results in a crime index of 29.13 per 1000 residents. Violent Crimes reported for the City of Southaven in 2016 totaled 101, which results in a crime index of 1.94 per 1000 residents.

The Southaven Police Department SWAT Team is in the process of retrofitting its operators with modernized equipment so they may better serve the community, while remaining safe and comfortable during operations. To mitigate the potential risks, we have begun performing operations in low light/no light situations. Utilizing these tactics reduces the probability of sustaining casualties; minimizes the risk of collateral damage to civilian and government property, while maintaining and introducing the element of surprise.

The requested equipment listed below would allow the Southaven SWAT team to better operate in low light/ no light situations. The night vision goggles and thermal weapon sight will allow operators to perform counter-surveillance during narcotics and high-risk operations; allow operators to perform during K9 tracking in undeveloped, rural areas; assisting other agencies during high-risk operations.

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

Equipment Requested:

- **AN/PVS-21 Low Profile Night Vision Goggle (15 Units)**
- **SU-232/PAS Thermal Weapon Sight (1 Unit)**
- **AN/PVS-26 Night Vision Weapon Sight (1 Unit)**
- **Thermal Eye X100xp Thermal Camera (2 units)**

***Point of Contact:** Lieutenant Brett Yoakum

***Name of Signee on Contract:** Lieutenant Brett Yoakum

***Phone Number:** (901) 848-8008

***Fax Number:** (662) 393-6566

***Email:** BYoakum@Southaven.org

***Mailing/Shipping Address:** 8691 Northwest Drive, Southaven, Mississippi, 38671.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: City of Southaven
8710 Northwest Drive
Southaven, MS 38671

PROJECT: Fire Service Ext - Phase 1

APPLICATION #: 5
PERIOD TO: 1/29/18
PROJECT #:

FROM: Trey Construction, Inc.
1355 E Alcy
Memphis, TN 38106

VIA ARCHITECT:

CONTRACT DATE: 6/20/17

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	364,043.00
2. NET CHANGE BY CHANGE ORDERS	77,312.96
3. CONTRACT SUM TO DATE	441,355.96
4. TOTAL COMPLETED & STORED TO DATE	441,355.96
5. RETAINAGE:	
a. 0.0 % of Completed Work	0.00
b. 5.0 % of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	441,355.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	414,503.72
8. CURRENT PAYMENT DUE	26,852.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

CONTRACTOR: Trey Construction, Inc.

BY:

DATE:

1-29-18

State of: Tennessee

County of: Shelby

Subscribed and sworn before me this 29th day of Jan, 2018

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and sworn or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

NOTARY PUBLIC: MY COMMISSION EXPIRES:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 26,852.24

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

BY:

DATE:

1/29/2018

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner.	136,931.46	0.00
Total approved this month	0.00	59,618.50
TOTALS	136,931.46	59,618.50
NET CHANGES by Change Order	77,312.96	

CONTINUATION SHEET

AIA DOCUMENT G703

Page 1 of 3

JobId: 9220
Fire Service Ext - Phase 1

Application no.: 5
Application date: 1/29/18
Period to: 1/29/18
Architect's project no.:

A Item No.	B Description of Work	C Scheduled Value	E WORK COMPLETED			F Materials Presently Stored (not in D)	G		H Balance To Finish (Prev.)	I Retainage (Prev.)
			D From Prev. Application		Amount This Period		Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)		
1	Mobilization / Demobilization	20,042.00	20,042.00		0.00	0.00	20,042.00	100	0.00	1,002.10
2	Maintenance of Traffic	5,000.00	5,000.00		0.00	0.00	5,000.00	100	0.00	250.00
3	1" Directional Drilled HDPE Tubing 473 LF @ \$10.50 / LF	4,966.50	4,924.50		42.00	0.00	4,966.50	100	0.00	248.33
4	4" Directional Drilled HDPE Tubing 220 LF @ \$29.25 / LF	6,435.00	0.00		6,435.00	0.00	6,435.00	100	0.00	321.75
5	12" Steel Casing (Open Cut) 50 LF @ \$70.00 / LF	3,500.00	0.00		3,500.00	0.00	3,500.00	100	0.00	175.00
6	Bored Crossing with 12" Steel Casing 70 LF @ \$140.00 / LF	9,800.00	0.00		9,800.00	0.00	9,800.00	100	0.00	490.00
7	Bored Crossing with 12" PVC Casing 152 LF @ \$135.00 / LF	20,520.00	12,150.00		8,370.00	0.00	20,520.00	100	0.00	1,026.00
8	Bored Crossing 480 LF @ \$43.75 / LF	21,000.00	15,925.00		5,075.00	0.00	21,000.00	100	0.00	1,050.00
9	6" PVC Water Main (C-900) 3,431 LF @ \$17.00 / LF	58,327.00	58,327.00		0.00	0.00	58,327.00	100	0.00	2,916.35
10	8" PVC Water Main (C-900) 1,570 LF @ \$20.25 / LF	31,792.50	27,843.75		3,948.75	0.00	31,792.50	100	0.00	1,589.63
11	6" Gate Valve 1 EA @ \$975.00 / EA	975.00	0.00		975.00	0.00	975.00	100	0.00	48.75
12	8" Gate Valve 1 EA @ \$1,300.00 / EA	1,300.00	0.00		1,300.00	0.00	1,300.00	100	0.00	65.00
13	Blow-off Valve 1 EA @ \$1200.00 / EA	1,200.00	0.00		1,200.00	0.00	1,200.00	100	0.00	60.00
14	Fire Hydrant Assembly 24 EA @ \$4,712.50 / EA	113,100.00	113,100.00		0.00	0.00	113,100.00	100	0.00	5,655.00
Page Totals		297,958.00	257,312.25		40,645.75	0.00	297,958.00	100	0.00	14,897.91

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 3

JobId: 9220
Fire Service Ext - Phase 1

Application no.: 5
Application date: 1/29/18
Period to: 1/29/18
Architect's project no.:

A	B	C	D	E		F	G		H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED			Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
			From Prev. Application		Amount This Period					
15	6" x 6" x 6" Tapping Sleeve and Valve 6 EA @ \$2,975.00 / EA	17,850.00	17,850.00		0.00	0.00	17,850.00	100	0.00	892.50
16	12" x 12" x 1" Tapping Sleeve and Valve 2 EA @ \$2,100.00 / EA	4,200.00	0.00		4,200.00	0.00	4,200.00	100	0.00	210.00
17	12" x 12" x 6" Tapping Sleeve and Valve 1 EA @ \$2,950.00 / EA	2,950.00	0.00		2,950.00	0.00	2,950.00	100	0.00	147.50
18	12" x 12" x 8" Tapping Sleeve and Valve 1 EA @ \$3,450.00 / EA	3,450.00	3,450.00		0.00	0.00	3,450.00	100	0.00	172.50
19	Corporation Stop 15 EA @ \$1,200.00 / EA	18,000.00	18,000.00		0.00	0.00	18,000.00	100	0.00	900.00
20	Water Service Line Tie-in 2 EA @ \$1,200.00 / EA	2,400.00	0.00		2,400.00	0.00	2,400.00	100	0.00	120.00
21	Service Line Tubing (1" HDPE) 171 LF @ \$15.00 / LF	2,565.00	1,005.00		1,560.00	0.00	2,565.00	100	0.00	128.25
22	Service Line Tubing (1" Copper) 276 LF @ \$15.00 / LF	4,140.00	0.00		4,140.00	0.00	4,140.00	100	0.00	207.00
23	Gravel Driveway Repair 32 SY @ \$40.00 / SY	1,280.00	1,280.00		0.00	0.00	1,280.00	100	0.00	64.00
24	Sodding 2,000 SY @ \$4.00 / SY	8,000.00	8,000.00		0.00	0.00	8,000.00	100	0.00	400.00
25	20" Wattles 500 LF @ \$2.50 / LF	1,250.00	1,250.00		0.00	0.00	1,250.00	100	0.00	62.50
26	Change Order 1 Item 6-Add 50' @\$135.00/LF	6,750.00	6,750.00		0.00	0.00	6,750.00	100	0.00	337.50
27	Change Order 1 Item 7-Add 40' @\$43.75/LF	1,750.00	1,750.00		0.00	0.00	1,750.00	100	0.00	87.50
Page Totals		74,585.00	59,335.00		15,250.00	0.00	74,585.00	100	0.00	3,729.25

CONTINUATION SHEET

AIA DOCUMENT G703

Page 3 of 3

JobId: 9220
Fire Service Ext - Phase 1

Application no.: 5
Application date: 1/29/18
Period to: 1/29/18
Architect's project no.:

A Item No.	B Description of Work	C Scheduled Value	D From Prev. Application	E WORK COMPLETED		F Materials Presently Stored (not in D)	G		H Balance To Finish (Prev.)	I Retainage (Prev.)
					Amount This Period		Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)		
28	Change Order 1 Item 8-Add 292'@\$17.00/LF	4,964.00	2,261.00		2,703.00	0.00	4,964.00	100	0.00	248.20
29	Change Order 1 Item 13-Add14@\$4712.50/EA	65,975.00	65,975.00		0.00	0.00	65,975.00	100	0.00	3,298.75
30	Change Order 1 Item 14-Add 1@\$2975.00/EA	2,975.00	2,975.00		0.00	0.00	2,975.00	100	0.00	148.75
31	Change Order 1 Item 21-Add16SY@\$40.00/SY	640.00	640.00		0.00	0.00	640.00	100	0.00	32.00
32	Change Order 1 Item 22-Add1100SY@\$4/SY	4,400.00	0.00		4,400.00	0.00	4,400.00	100	0.00	220.00
33	Change Order 1 14 FHA Add'l Installation	14,000.00	14,000.00		0.00	0.00	14,000.00	100	0.00	700.00
34	Change Order 1 40' 12IN C-900 @\$41.40/LF	1,656.00	0.00		1,656.00	0.00	1,656.00	100	0.00	82.80
35	Change Order 1 (2)- 12IN Gate Valves	3,821.46	3,821.46		0.00	0.00	3,821.46	100	0.00	191.07
36	Change Order 1 (2) Tie-Ins 12INHDP E Wate	30,000.00	30,000.00		0.00	0.00	30,000.00	100	0.00	1,500.00
37	Change Order 2 C.O. 2 - See list	-59,618.50	0.00		-59,618.50	0.00	-59,618.50	100	0.00	-2,980.93
		441,355.96	436,319.71		5,036.25	0.00	441,355.96	100	0.00	22,067.80

SUMMARY CONTRACT CHANGE ORDER

DATE:	1/23/2018	ORDER NO.	2 & Final
CONTRACT FOR:	FIRE SERVICE EXTENSION (PHASE 1)		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	TREY CONSTRUCTION		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - 1" Directional Drilled High Density Polyethylene Tubing	\$ 42.00	
Item 3.1 - 4" Directional Drilled High Density Polyethylene Tubing	\$ 6,435.00	
Item 4 - 12" Steel Casing (Open Cut)	\$ 3,500.00	
Item 5 - Bored Crossing with 12" Steel Casing	\$ 9,800.00	
Item 6 - Bored Crossing with 12" PVC Casing	\$ 8,370.00	
Item 7 - Bored Crossing	\$ 2,625.00	
Item 9 - 8" PVC Water Main (C-900)	\$ 2,227.50	
Item 10 - 6" Gate Valve	\$ 975.00	
Item 11 - 8" Gate Valve	\$ 1,300.00	
Item 12 - Blow-off Valve	\$ 1,200.00	
Item 15 - 12"x12"x1" Tapping Sleeve and Valve	\$ 4,200.00	
Item 16 - 12"x12"x6" Tapping Sleeve and Valve	\$ 2,950.00	
Item 19 - Water Service Line Tie-in	\$ 2,400.00	
Item 20 - Service Line Tubing (1" HDPE)	\$ 1,560.00	
Item 20.1 - Service Line Tubing (1" Copper)	\$ 4,140.00	
Change Order 1 - Item 8 6" PVC Water Main (C-900)	\$ 2,703.00	
Change Order 1 - Item 22 Sodding, 1100 SY	\$ 4,400.00	
Change Order 1 - 40' 12in C-900 @ \$41.40/LF	\$ 1,656.00	
New Item - Pipe Re-stocking Fee		\$ 865.00
TOTALS	\$ 60,483.50	\$ 865.00
NET CHANGE IN CONTRACT PRICE		\$ (59,618.50)

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities.

The amount of the Contract will be (Decrease) (Increase)	By The Sum Of:	Fifty-Nine Thousand
Six Hundred and Eighteen 50/100		Dollars \$ (59,618.50)
The Contract Total Including this and previous Change Orders Will Be:		Four Hundred Forty-One Thousand
Three Hundred and Fifty-Five 96/100		Dollars \$ 441,355.96
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		0 Days.

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

Accepted

(Owner)

Recommended

(Owner's Architect/Engineer)

Accepted

(Contractor)

(Date)

(Date)

(Date)

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Goodman Malone LLC 5855 Ridgebend Road Memphis, TN 38120 901-619-1888
Total Acreage:	2.10 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	Northwest corner of Goodman Road and Malone Road.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting to further subdivide lot 4 of the Shops of Southaven on the northwest corner of Goodman Road and Malone Road. The current recorded plat shows lot 4 encompassing 2.101 acres with no proposed ingress/egress onto MS 302. The applicant is proposing to further subdivide the lot into lot 4 with 0.71 acres and lot 4a with 1.39 and a recorded 25' ingress/egress that carries east and west to continue along with an existing cross access drive from the adjacent property. There is an additional ingress/egress proposed with this revision that connects with lot 1 to the north of these lots and connects with Hwy. 302. The applicant is showing all existing easements associated with the existing subdivision and setback lines for the revised lots.	
Staff Recommendations: The city does not approve curb cuts along Hwy. 302 as it is a state regulated road. MDOT must approve all permits; however, staff will note that the distance shown on the application for the new ingress/egress is entirely too close to the intersection of Hwy. 302 and Malone Road so staff is fairly confident that the permit for the access will be denied. That being said, staff would ask that until the permit is submitted to MDOT and pending its approved, the ingress/egress should be removed prior to platting of this revision. Staff has no issue with the remainder of the submitted plat and recommends approval.	

CORPORATE CERTIFICATE

I, GOODMAN MALONE, L.L.C., OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 20____.

TITLE _____ SIGNATURE _____
GOODMAN MALONE LLC
NAME OF CORPORATE ENTITY

MORTGAGEE'S CERTIFICATE

I, _____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 20____.

SIGNATURE OF MORTGAGEE _____ TITLE _____ BANK NAME _____

SOUTHAVEN PLANNING COMMISSION

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

SIGNATURE – CHAIRPERSON OF PLANNING COMMISSION _____ PRINTED NAME _____

SIGNATURE – SECRETARY _____ PRINTED NAME _____

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, ON THIS THE ____ DAY OF _____, 20____.
MINUTE BOOK _____, PAGE _____

MAYOR'S SIGNATURE _____ ATTEST: CITY CLERK FOR THE MAYOR/BOARD OF ALDERMEN _____

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK, _____ M. ON THE ____ DAY OF _____, 20____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED WITH PLAT INSTRUMENT NUMBER (SHOWN BELOW)

SIGNATURE CHANCERY COURT _____

NOTARY'S CERTIFICATE

STATE OF _____, COUNTY OF _____.

GOODMAN MALONE, L.L.C., INCORPORATED IN THE STATE OF MISSISSIPPI, COUNTY OF DESOTO, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE ____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE IS _____ OF GOODMAN MALONE LLC, AND THAT FOR AND ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY TO DO SO. GIVEN MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 20____.

SIGNATURE OF NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

SEAL

NOTARY'S CERTIFICATE

STATE OF _____, COUNTY OF _____.

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, AND THAT FOR AND ON BEHALF OF SAID BANK AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

SIGNATURE OF NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

SEAL

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT SOMEONE UNDER MY SUPERVISION HAS DRAWN THE SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM A GROUND SURVEY BY ME OR SOMEONE UNDER MY DIRECT SUPERVISION.

BEN W. SMITH MS PLS#1909 DATE _____

FINAL PLAT
OF
DIVISION OF LOT 4
SHOPS OF SOUTHAVEN

SECTION 27, T-1-S, R-7-W
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
1" = 40'

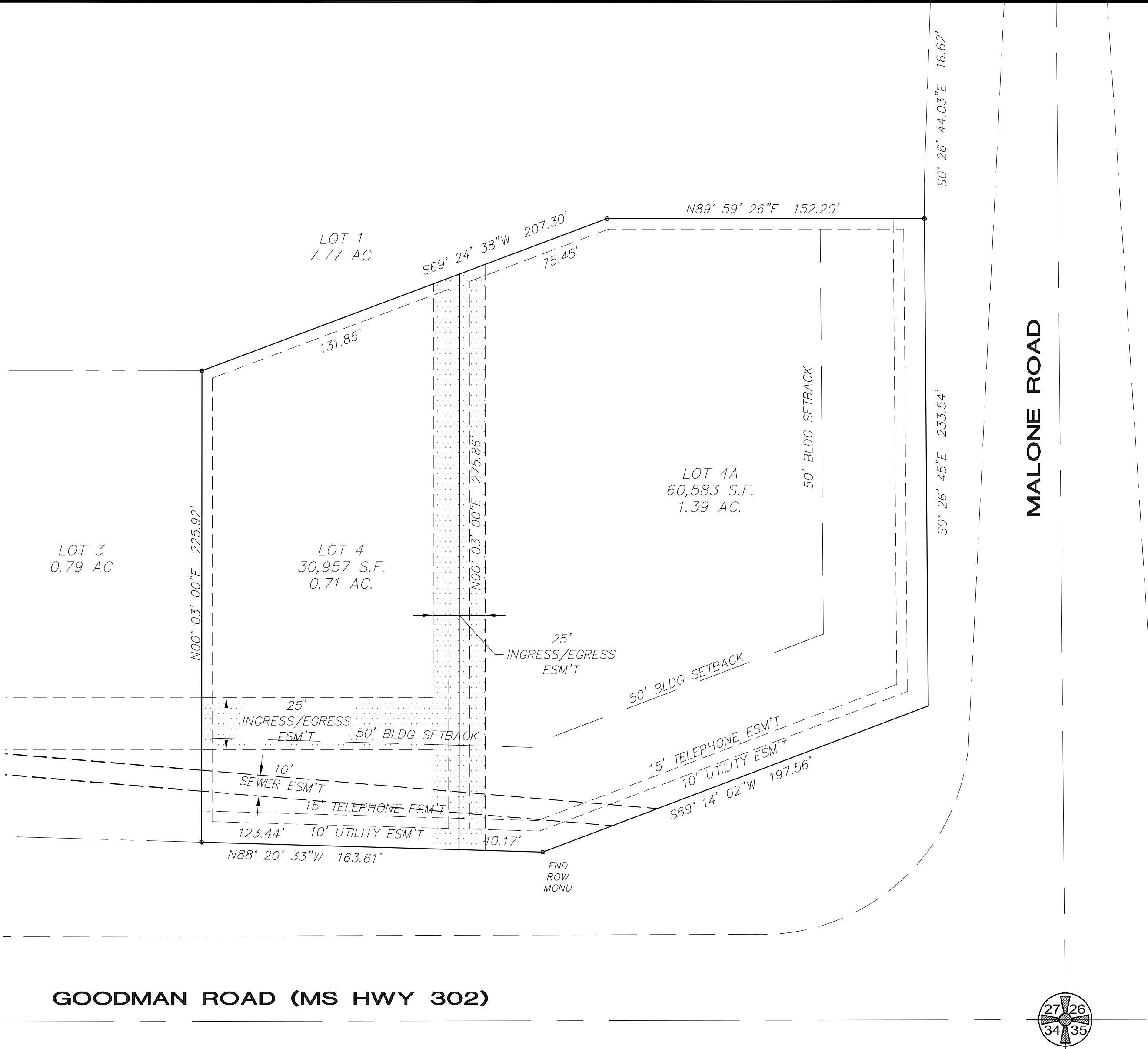
DECEMBER, 2017

ZONING: C-4
TOTAL AREA: 2.10 AC.
TOTAL LOTS: 2
OWNER/DEVELOPER:
GOODMAN/MALONE LLC

IPD

IPD, LLC
CIVIL
ENGINEERING
7191 SWINNEA ROAD, SUITE C2
SOUTHAVEN, MISSISSIPPI 38671
662-393-3346
FAX 662-536-6183

1 OF 2



- NOTES:
1. MINIMUM FRONT YARD SETBACK IS 50'.
 2. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5' WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE. A 5' WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL REAR LOT LINES UNLESS OTHERWISE NOTED.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. 1/2" STEEL PIPE IS SET ON ALL PROPERTY CORNERS.

FINAL PLAT
OF
DIVISION OF LOT 4
SHOPS OF SOUTHAVEN

SECTION 27, T-1-S, R-7-W
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
1" = 40'

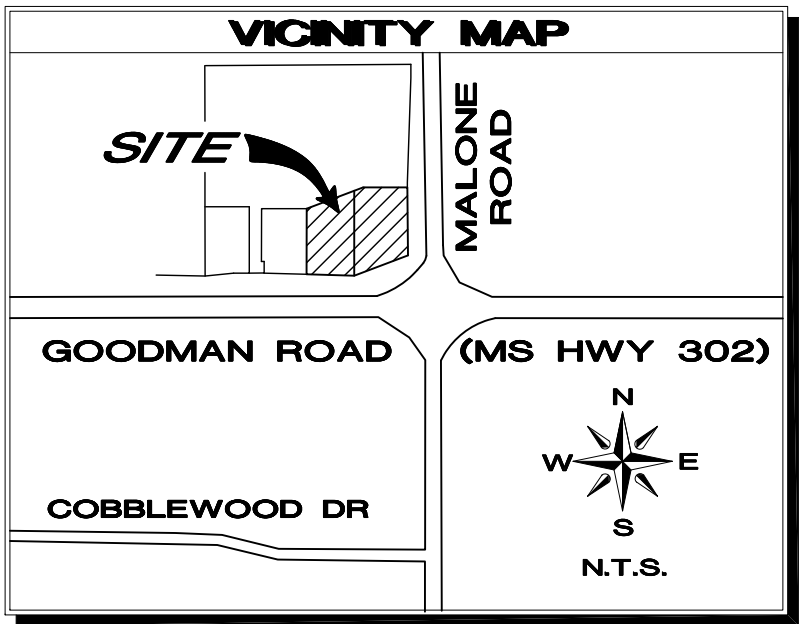
DECEMBER, 2017

ZONING: C-4
TOTAL AREA: 2.10 AC.
TOTAL LOTS: 2
OWNER/DEVELOPER:
GOODMAN/MALONE LLC

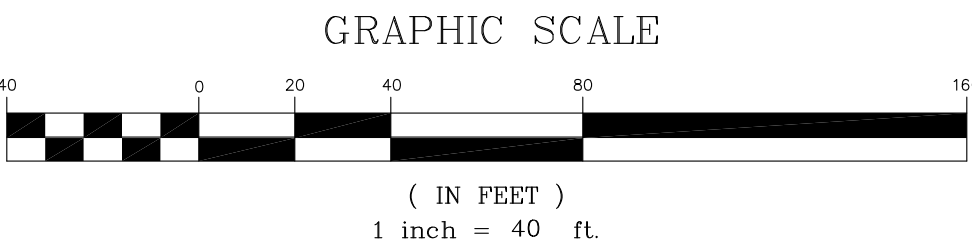
IPD

IPD, LLC
CIVIL
ENGINEERING
7191 SWINNEA ROAD, SUITE C2
SOUTHAVEN, MISSISSIPPI 38671
662-393-3346
FAX 662-536-6183

2 OF 2



SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA FIRM MAP NUMBERS 28033C0083H DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates LLC 1361 Nesbit Road Nesbit, MS 38651 901-282-6067
Total Acreage:	20 acres
Existing Zone:	Planned Unit Development (Cherry Hill)
Location of Subdivision Application	South side of Rasco Road, east of Swinnea Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments: The applicant is requesting subdivision approval for Cherry Hill Phase IV on the south side of Rasco Road, east of Swinnea Road. This is the final phase for the Cherry Hill PUD which directly abuts existing Central Park Section "F". This phase consists of 5.23 acres and 23 lots with 2 common open spaces. There is one point of access from Rasco Road into this section. Existing stub outs from phase III are continued into this area via Chestnut Drive and Hemlock Drive. All the improvements to Rasco Road have been bonded and completed prior to this application. The common open spaces which are located along the Rasco Road frontage is proposed to be maintained in the HOA agreement.	
Staff Recommendations: This is the final phase of the subdivision and with that said the applicant will need to finalize out the Rasco Road street plan with the sidewalk and tree plan originally approved. Per the 2014 documents all other remaining requirements have been met by the applicant. The submitted documents follow the master plan in terms of the streets and lot sizes. The minimum heated square footage will match the existing homes which complies with the PUD text in place. Staff recommends approval with the above stated comments.	

OWNER'S CERTIFICATE:

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

OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE _____

IS _____ OF _____, A LIMITED LIABILITY COMPANY AND THAT FOR AND ON BEHALF OF THE SAID LLC, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO SO.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

SOUTHAVEN PLANNING COMMISSION

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

ATTEST: _____ CHAIRMAN

SECRETARY

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE _____ DAY OF _____, 20____.

CITY CLERK _____ MAYOR _____

STATE OF MISSISSIPPI
COUNTY OF DESOTO

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

CHANCERY COURT

MORTGAGEE'S CERTIFICATE

BANK OF ANGUILLA, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I HEREBY CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

TITLE _____ SIGNATURE OF MORTGAGEE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE _____

IS _____ OF _____, AND THAT FOR AND ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

CERTIFICATE OF SURVEYOR

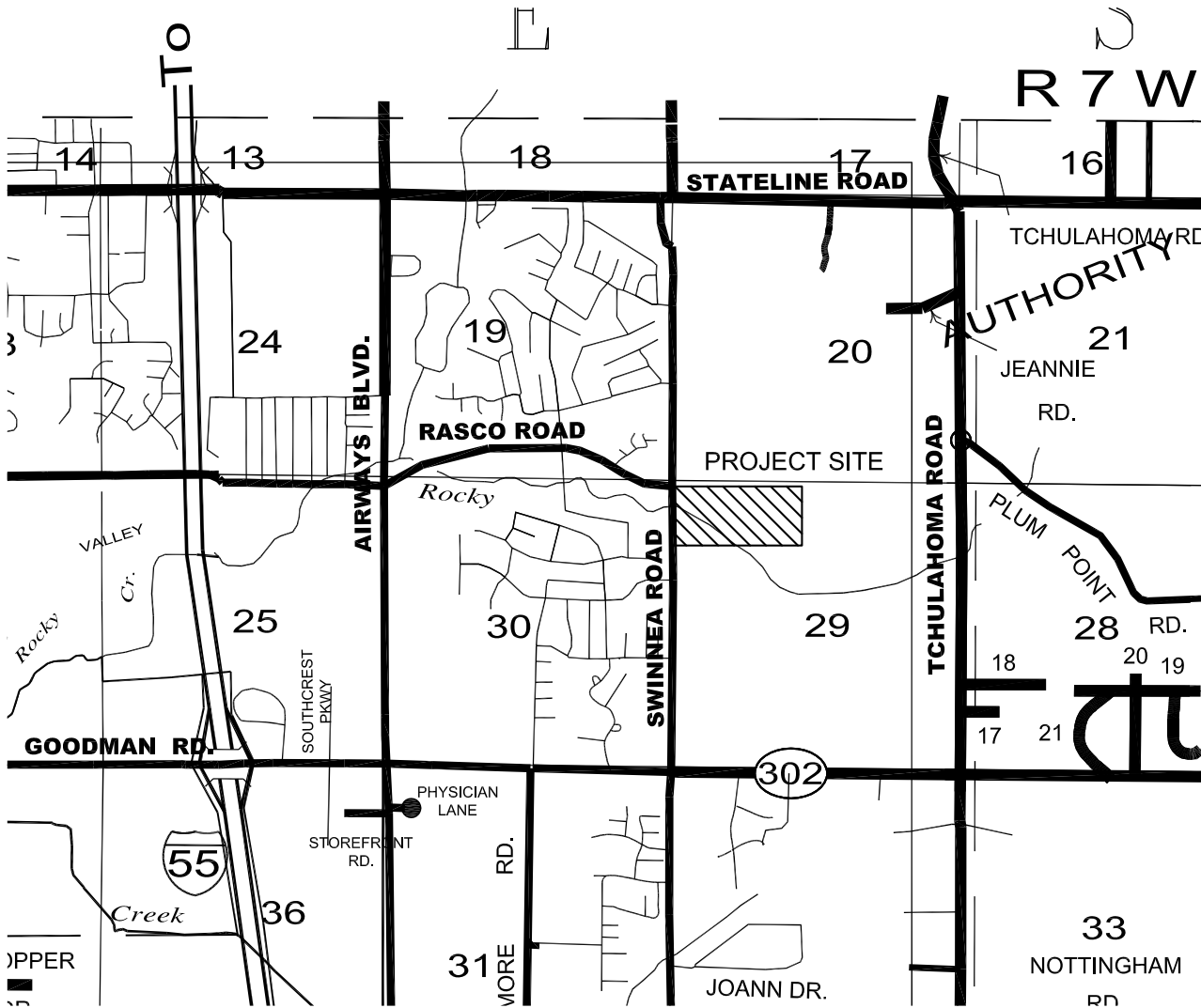
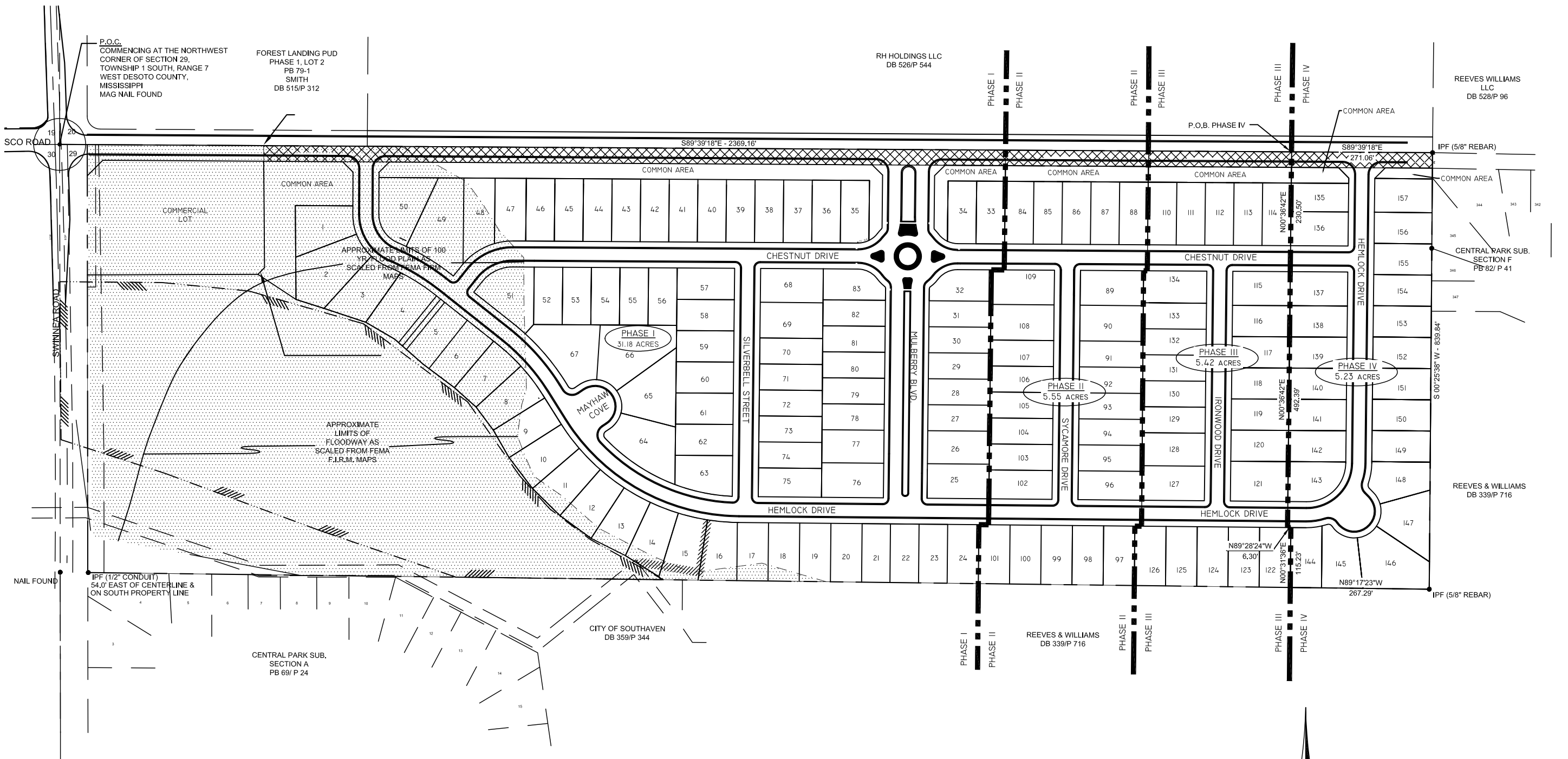
I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARING AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT THE EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH THE MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYORS.

EDWARD SPRINGER, PLS 1146

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED OF RECORD IN BOOK _____, PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

NOTES:

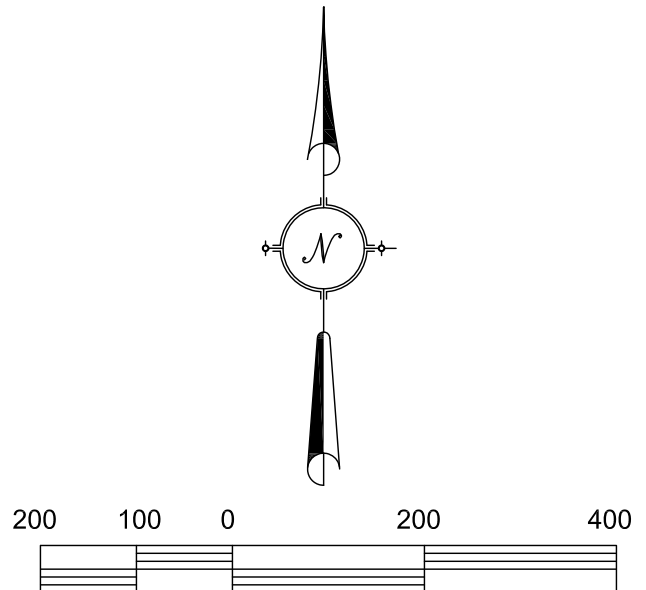
1. BEARINGS BASED ON FOUND MONUMENTS.
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY.
3. IRON PINS SET ARE 0.5" DIAMETER x 30" LONG RE-BAR.
4. DASHED LINES NOT SURVEYED.
5. REFERENCE DEEDS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK, DESOTO COUNTY, MISSISSIPPI. DEED BOOK 526 PAGE 544
6. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
 - a. FRONT YARD 15'
 - b. SIDE YARD 5'
 - c. REAR YARD: 20'
7. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES.
8. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
9. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
10. THIS PROPERTY IS LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA FIRM MAPS 2803310076G, DATED JUNE 4, 2007, & 2803310077G DATED JUNE 4, 2007.
11. ALL LOTS WITHIN THE 100 YEAR FLOODPLAIN WILL HAVE A MINIMUM FINISHED FLOOR ELEVATION 1.5 FEET ABOVE THE BASE FLOOD ELEVATION.
12. SIDEWALKS REQUIRED ON BOTH SIDES OF STREET.
13. ALL COMMON AREAS AND OPEN SPACE TO BE MAINTAINED BY HOME OWNERS ASSOCIATION.
14. STREET RIGHT-OF-WAY, UTILITY EASEMENTS, AND DRAINAGE EASEMENTS SHOWN ON THE PLAT ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.



VICINITY MAP
N.T.S.

DESCRIPTION: PHASE IV

COMMENCING AT THE NORTHWEST CORNER OF SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST DESOTO COUNTY, MISSISSIPPI AND RUN THENCE SOUTH 89 DEGREES 39 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 2369.16 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING RUN THENCE SOUTH 89 DEGREES 39 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 271.06 FEET; THENCE SOUTH 00 DEGREES 25 MINUTES 38 SECONDS WEST FOR A DISTANCE OF 839.84 FEET; THENCE NORTH 89 DEGREES 17 MINUTES 23 SECONDS WEST FOR A DISTANCE OF 267.29 FEET; THENCE NORTH 00 DEGREES 31 MINUTES 36 SECONDS EAST FOR A DISTANCE OF 115.23 FEET; THENCE NORTH 89 DEGREES 28 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 6.30 FEET; THENCE NORTH 00 DEGREES 36 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 492.39 FEET; THENCE NORTH 00 DEGREES 36 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 230.50 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST DESOTO COUNTY, MISSISSIPPI AND CONTAINS 5.23 ACRES.



PRELIMINARY
FINAL PLAT OF
CHERRY HILL PUD
PHASE IV
SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

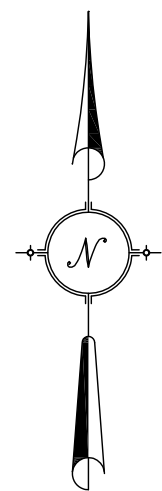
ZONING : PUD
TOTAL AREA : 5.23 ACRES
TOTAL LOTS : 23 (RESIDENTIAL) & 2 (COMMON)

DEVELOPER :
M&R ASSOCIATES, LLC
P.O. Box 488
NESBIT, MISSISSIPPI 38651

BY:
SPRINGER ENGINEERING, INC.
206 OLD WEST POINT RD.
STARKVILLE, MISSISSIPPI

DECEMBER 2017
REVISED: 12-11-17

SHEET 1 OF 2



FINAL PLAT OF

CHERRY HILL PUD PHASE IV

SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING : PUD
TOTAL AREA : 5.23 ACRES
TOTAL LOTS : 23 (RESIDENTIAL) & 2 (COMMON)

DEVELOPER :
M&R ASSOCIATES, LLC
P.O. Box 488
NESBIT, MISSISSIPPI 38651

BY:
 SPRINGER ENGINEERING, INC.
206 OLD WEST POINT RD.
STARKVILLE, MISSISSIPPI

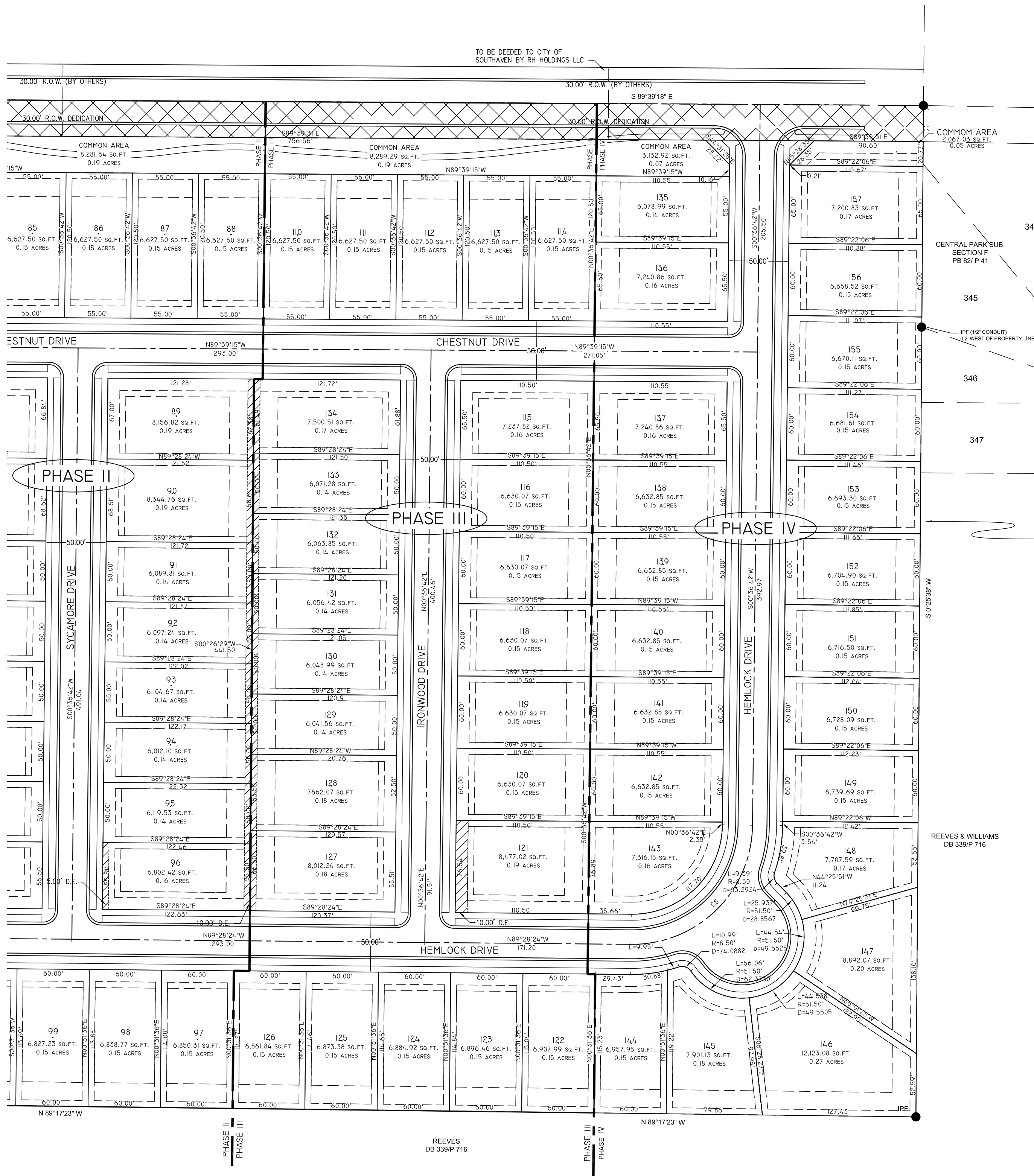
DECEMBER 2017
REVISED: 12-11-17

SHEET 2 OF 2

PRELIMINARY

NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS.
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY.
3. IRON PINS SET ARE 0.5" DIAMETER x 30" LONG RE-BAR.
4. DASHED LINES NOT SURVEYED.
5. REFERENCE DEEDS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK, DESOTO COUNTY, MISSISSIPPI.
6. DEED BOOK 526 PAGE 544
7. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
 - a. FRONT YARD 15'
 - b. SIDE YARD 5'
 - c. REAR YARD 20'
8. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES.
9. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
10. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
11. THIS PROPERTY IS LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA FIRM MAPS 2803310076G, DATED JUNE 4, 2007, & 2803310077G DATED JUNE 4, 2007.
12. ALL LOTS WITHIN THE 100 YEAR FLOODPLAIN WILL HAVE A MINIMUM FINISHED FLOOR ELEVATION 1.5 FEET ABOVE THE BASE FLOOD ELEVATION.
13. SIDEWALKS REQUIRED ON BOTH SIDES OF STREET.
14. ALL COMMON AREAS AND OPEN SPACE TO BE MAINTAINED BY HOME OWNERS ASSOCIATION.
15. STREET RIGHT-OF-WAY, UTILITY EASEMENTS, AND DRAINAGE EASEMENTS SHOWN ON THE PLAT ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Cherry Tree South Dev. LLC PO Box 488 Nesbit, MS 38651
Total Acreage:	16.34 acres
Existing Zone:	Cherry Tree South (PUD)
Location of Subdivision Application	North side of Star Landing Road, west of Getwell Road.
Comprehensive Plan Designation:	Mixed use residential
Staff Comments: The applicant is requesting subdivision approval for Cherry Tree South Phase II-B on the north side of Star Landing Road, west of Getwell Road. This phase is shown with 16.34 acres and 31 lots with a minimum square footage of 10,000. This phase utilizes the existing road- Molly Loop where it stubs out from Phase I. The road carries over to the main parkway- Cherry Blossom Pkwy and there is a small cul de sac proposed. The minimum heated square footage, which is 1,800 sq. ft. is regulated by the Cherry Tree PUD, therefore, it will not be addressed in the application. All preliminary infrastructures should be in place (water, sewer, electrical, etc.)	
Staff Recommendations: Staff has reviewed the approved master design for this area and the applicant has complied with the layout and lot sizes. The applicant will need to put forth a street bond and a subdivision agreement prior to recording of the plat. Staff raised a concern with the street names during the approval process for Phase II-A and the applicant has adjusted the street names by removing Molly Lane from the south side of the circle and calling it Madeline Lane. Staff sees no issue with the submittal and therefore recommends approval with comments.	

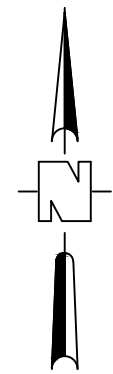


MENDROP

ENGINEERING RESOURCES

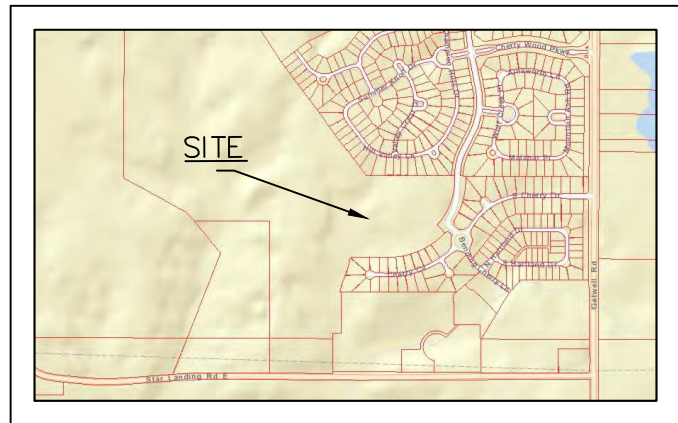
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

FINAL PLAT
CHERRY TREE PARK SOUTH
PHASE II-B
ZONED PUD
TOTAL AREA: 16.34 ACRES
TOTAL LOTS: 31
SECTION 16, T-2-S, R-7-W,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
DECEMBER, 2017
OWNER: JERRY MCBRIDE
P.O. BOX 488
NESBIT, MS 38651
PAGE 1 OF 2

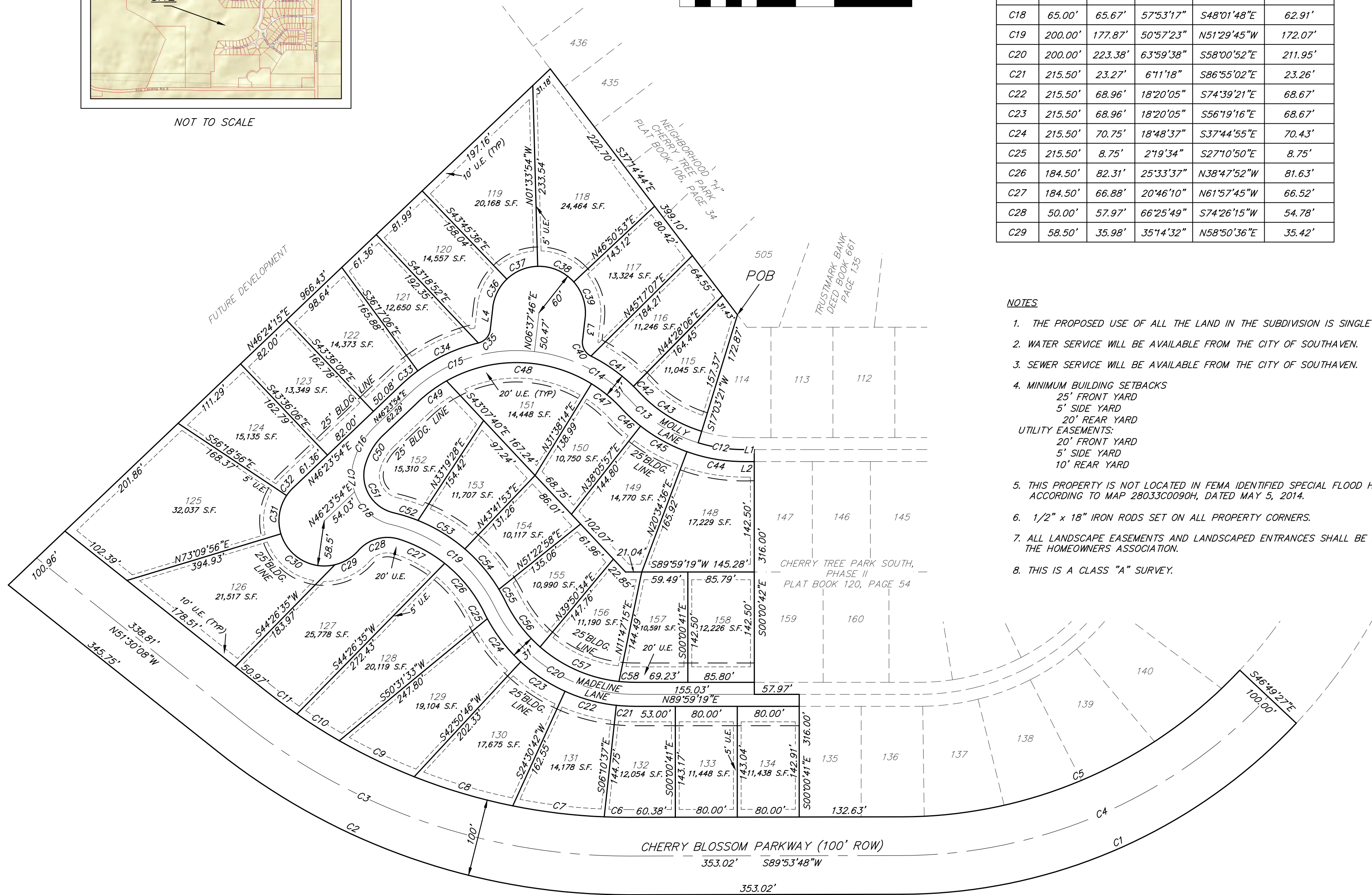
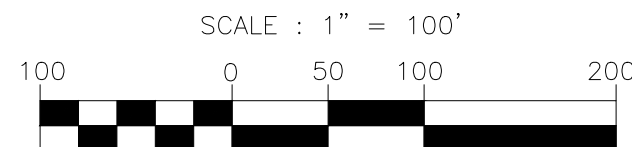


BEARINGS REFERENCED TO THE MISSISSIPPI
STATE PLANE COORDINATE SYSTEM, WEST
ZONE, NAD83, GEOID 12A
BY RTK GPS OBSERVATION
SCALE FACTOR: .99996561
CONVERGENCE ANGLE: 0°13'22.51" AT THE
POINT OF BEGINNING

VICINITY MAP



NOT TO SCALE



CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BRG.	CHORD DIST.
C1	700.00'	570.62'	46°42'20"	N66°32'38"E	554.95'
C2	850.00'	572.66'	38°36'04"	S70°48'10"E	561.89'
C3	800.00'	538.97'	38°36'04"	S70°48'10"E	528.84'
C4	650.00'	529.86'	46°42'20"	N66°32'38"E	515.31'
C5	600.00'	489.07'	46°42'11"	N66°32'43"E	475.65'
C6	750.00'	31.46'	2°24'12"	S88°54'06"E	31.46'
C7	750.00'	119.06'	9°05'43"	S83°09'08"E	118.93'
C8	750.00'	132.91'	10°09'14"	S73°31'40"E	132.74'
C9	750.00'	107.49'	8°12'42"	S64°20'42"E	107.40'
C10	750.00'	64.58'	4°56'02"	S57°46'20"E	64.56'
C11	750.00'	49.78'	3°48'12"	S53°24'13"E	49.77'
C12	200.00'	59.58'	17°04'02"	S81°28'40"E	59.36'
C13	200.00'	105.00'	30°04'45"	S57°54'16"E	103.79'
C14	200.00'	141.39'	40°30'21"	N63°07'04"W	138.47'
C15	200.00'	175.34'	50°13'52"	S71°30'50"W	169.78'
C16	100.00'	53.95'	30°54'41"	S30°56'33"W	53.30'
C17	65.00'	39.22'	34°34'23"	S1°47'58"E	38.63'
C18	65.00'	65.67'	57°53'17"	S48°01'48"E	62.91'
C19	200.00'	177.87'	50°57'23"	N51°29'45"W	172.07'
C20	200.00'	223.38'	63°59'38"	S58°00'52"E	211.95'
C21	215.50'	23.27'	6°11'18"	S86°55'02"E	23.26'
C22	215.50'	68.96'	18°20'05"	S74°39'21"E	68.67'
C23	215.50'	68.96'	18°20'05"	S56°19'16"E	68.67'
C24	215.50'	70.75'	18°48'37"	S37°44'55"E	70.43'
C25	215.50'	8.75'	2°19'34"	S27°10'50"E	8.75'
C26	184.50'	82.31'	25°33'37"	N38°47'52"W	81.63'
C27	184.50'	66.88'	20°46'10"	N61°57'45"W	66.52'
C28	50.00'	57.97'	66°25'49"	S74°26'15"W	54.78'
C29	58.50'	35.98'	35°14'32"	N58°50'36"E	35.42'

CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BRG.	CHORD DIST.
C30	58.50'	88.52'	86°42'03"	S60°11'06"E	80.32'
C31	58.50'	51.58'	50°31'08"	S8°25'30"W	49.93'
C32	58.50'	12.98'	12°42'51"	S40°02'29"W	12.95'
C33	215.50'	27.52'	7°19'00"	S50°03'24"W	27.50'
C34	215.50'	86.72'	23°03'20"	S65°14'34"W	86.13'
C35	20.00'	24.48'	70°08'28"	N41°42'00"E	22.98'
C36	60.00'	41.48'	39°36'39"	S26°26'05"W	40.66'
C37	60.00'	44.19'	42°11'41"	S67°20'15"W	43.19'
C38	60.00'	52.43'	50°03'48"	N66°32'00"W	50.77'
C39	60.00'	50.40'	48°07'52"	N17°26'10"W	48.93'
C40	20.00'	24.48'	70°08'28"	S28°26'28"E	22.98'
C41	215.50'	67.62'	17°58'38"	N54°31'24"W	67.34'
C42	215.50'	10.04'	2°40'11"	N44°11'59"W	10.04'
C43	184.50'	96.86'	30°04'45"	S57°54'16"E	95.75'
C44	215.50'	74.72'	19°51'54"	S80°04'44"E	74.34'
C45	215.50'	68.63'	18°14'44"	S61°01'25"E	68.34'
C46	215.50'	33.99'	9°02'09"	S47°22'58"E	33.95'
C47	184.50'	49.91'	15°29'53"	N50°36'50"W	49.75'
C48	184.50'	196.42'	60°59'53"	N88°51'43"W	187.28'
C49	184.50'	45.86'	14°14'27"	S53°31'07"W	45.74'
C50	84.50'	45.59'	30°54'41"	S30°56'33"W	45.04'
C51	49.50'	79.88'	92°27'39"	S30°44'37"E	71.49'
C52	215.50'	33.06'	8°47'28"	N72°34'42"W	33.03'
C53	215.50'	71.27'	18°56'54"	N58°42'31"W	70.94'
C54	215.50'	68.50'	18°12'42"	N40°07'43"W	68.21'
C55	215.50'	18.83'	5°00'19"	N28°31'13"W	18.82'
C56	184.50'	73.30'	22°45'46"	S37°23'56"E	72.82'
C57	184.50'	112.93'	35°04'09"	S66°18'53"E	111.17'
C58	184.50'	19.84'	6°09'43"	S86°55'49"E	19.83'

NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS SINGLE FAMILY DWELLINGS.
2. WATER SERVICE WILL BE AVAILABLE FROM THE CITY OF SOUTHAVEN.
3. SEWER SERVICE WILL BE AVAILABLE FROM THE CITY OF SOUTHAVEN.
4. MINIMUM BUILDING SETBACKS
25' FRONT YARD
5' SIDE YARD
20' REAR YARD
UTILITY EASEMENTS:
20' FRONT YARD
5' SIDE YARD
10' REAR YARD
5. THIS PROPERTY IS NOT LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA
ACCORDING TO MAP 28033C0090H, DATED MAY 5, 2014.
6. 1/2" x 18" IRON RODS SET ON ALL PROPERTY CORNERS.
7. ALL LANDSCAPE EASEMENTS AND LANDSCAPED ENTRANCES SHALL BE MAINTAINED BY
THE HOMEOWNERS ASSOCIATION.
8. THIS IS A CLASS "A" SURVEY.

LINE TABLE		
LINE	BEARING	LENGTH
L1	N89°59'19"E	13.71'
L2	N89°59'19"E	13.71'
L3	S6°37'46"W	28.97'
L4	S6°37'46"W	28.97'

LEGEND

	PROPERTY LINE
	BUILDING SETBACK LINE
	UTILITY EASEMENT
	CENTERLINE OF ROAD

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	South Cherry Tree Dev. LLC PO Box 488 Nesbit, MS 38651 601-624-5699
Total Acreage:	20 acres
Existing Zone:	Planned Unit Development (Ross Family)
Location of Subdivision Application	West side of Getwell Road, north of Star Landing Road
Comprehensive Plan Designation:	Mixed density residential
Staff Comments: The applicant is requesting subdivision approval for Cherry Tree South Phase III on the west side of Getwell Road, north of Star Landing Road in the existing Cherry Tree South PUD. This phase consists of 20+ acres and 64 lots and connects to the existing Cherry Tree North Section "B" via Aspen Way. Per the originally approved master plan, this area was approved for the exterior lots to have a minimum lot size of 60x120 (7,200 sq.ft.) and the interior lots to have a minimum of 50'x120' (6,000 sq. ft.) with heated square footages of 1,600 and 1,700. The plans calls for alley way access on the interior lots.	
Staff Recommendations: Cherry Tree South was submitted and approved in master design in 2004. This submittal complies with the layout in the particular section is it shown in. There are some minor changes that need to be addressed with the lot sizes on the exterior. Two of these lots show a square footage in the 6,000+ range. The master plan approved this area as the "Traditional Move Up" lots which had a minimum of 7,200 sq. ft. The applicant needs to adjust these two lots to meet the minimum requirements. Additionally, the submitted plat shows that the main thoroughfare road- Aspen Way is changed to Thornridge Drive. There is no change in the road which would determine the need for a name change therefore staff would recommend keeping the name as Aspen Way since it is existing. It is unclear to staff as to who will maintain the alley ways. Normally it has been the homeowner's association since alleyways do not meet standard design specifications so that applicant will need to address this stipulation on the plat prior to recording so that the homeowners and HOA are clear that the city does not maintain or own these roads. Staff recommends approval with the above stated comments.	

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C138	52.67	215.00	14.04	N62° 34' 07"W	52.54
C135	87.88	184.00	27.37	N68° 58' 39"W	87.05
C126	85.49	540.00	9.07	N24° 31' 25"E	85.40
C133	56.87	410.50	7.94	N16° 01' 09"E	56.83
C132	64.99	410.50	9.07	N24° 31' 25"E	64.92
C117	64.25	410.50	8.97	N51° 09' 19"E	64.18
C116	48.57	410.50	6.78	N59° 01' 42"E	48.54
C122	91.38	540.00	9.70	N50° 47' 27"E	91.27
C111	59.01	620.00	5.45	S22° 33' 13"E	58.98
C110	57.37	620.00	5.30	S17° 10' 35"E	57.35
C109	57.16	620.00	5.28	S11° 53' 05"E	57.14
C108	58.48	620.00	5.40	S6° 32' 30"E	58.46
C105	69.81	680.41	5.88	N8° 09' 09"W	69.78
C104	74.07	680.41	6.24	N14° 12' 37"W	74.03
C103	66.60	680.41	5.61	N20° 07' 59"W	66.58
C102	79.78	680.41	6.72	N26° 17' 48"W	79.74
C36	53.87	550.00	5.61	S20° 08' 15"E	53.85
C35	59.91	550.00	6.24	S14° 12' 40"E	59.88
C34	56.46	550.00	5.88	S8° 08' 59"E	56.44
C32	25.82	750.00	1.97	S2° 51' 12"E	25.82

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C43	15.32	10.00	87.79	S49° 53' 46"E	13.87
C84	14.55	10.00	83.38	N35° 41' 20"E	13.30
C148	28.38	20.00	81.31	S14° 04' 00"E	26.06
C86	4.77	100.00	2.74	S1° 36' 43"E	4.77
C88	15.71	10.00	90.00	N45° 14' 39"W	14.14
C42	14.22	80.00	10.18	S5° 20' 06"E	14.20
C39	15.71	10.00	90.00	S44° 45' 21"W	14.14
C64	39.61	250.00	9.08	N21° 35' 18"E	39.56
C65	14.55	10.00	83.37	S15° 33' 30"E	13.30
C69	15.30	10.00	87.65	S78° 55' 46"W	13.85
C131	58.37	410.50	8.15	N33° 07' 55"E	58.32
C141	77.29	410.50	10.79	N2° 48' 25"W	77.18
C63	73.12	379.66	11.03	N22° 33' 16"E	73.00
C66	16.53	10.00	94.68	N75° 24' 51"E	14.71
C70	15.97	10.00	91.52	N11° 29' 00"W	14.33
C118	30.49	20.00	87.34	N89° 39' 35"W	27.62
C130	29.04	20.00	83.20	S4° 23' 35"E	26.56
C140	30.49	20.00	87.34	S41° 04' 53"E	27.62
C37	74.54	550.00	7.77	S26° 49' 34"E	74.48
C137	52.15	215.00	13.90	N48° 36' 07"W	52.02

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C120	12.93	85.00	8.72	N41° 37' 57"W	12.92
C121	14.52	10.00	83.22	N4° 20' 04"E	13.28
C119	17.65	116.00	8.72	N41° 37' 57"W	17.63
C129	17.65	116.00	8.72	N41° 37' 57"W	17.63
C128	17.87	10.00	102.38	S88° 27' 45"E	15.58
C107	21.34	620.00	1.97	S2° 51' 12"E	21.34
C106	39.66	680.41	3.34	N3° 32' 37"W	39.65
C17	33.25	20.00	95.24	N77° 16' 34"W	29.55
C18	29.16	20.00	83.54	S13° 19' 56"W	26.65
C9	75.10	500.00	8.61	S14° 03' 34"E	75.03
C8	75.53	500.00	8.66	S22° 41' 24"E	75.46
C7	73.84	500.00	8.46	S31° 14' 53"E	73.77
C6	73.87	500.00	8.47	S39° 42' 40"E	73.81
C172	72.92	680.41	6.14	N42° 58' 39"W	72.89
C16	33.17	20.00	95.01	N7° 35' 54"E	29.49
C3	29.25	20.00	83.79	S82° 59' 57"E	26.71
C2	44.59	548.86	4.65	N43° 30' 23"W	44.58
C4	69.34	583.68	6.81	N42° 26' 46"W	69.30
C5	18.62	500.00	2.13	S45° 00' 39"E	18.62
C19	326.91	800.01	23.41	S13° 34' 25"E	324.64

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C38	51.07	379.66	7.71	N88° 13' 31"W	51.03
C45	60.13	379.66	9.07	N79° 50' 04"W	60.07
C48	76.06	379.66	11.48	N69° 33' 28"W	75.93
C49	74.05	379.66	11.18	N58° 13' 50"W	73.93
C50	77.93	379.66	11.76	N46° 45' 46"W	77.79
C51	76.00	379.66	11.47	N35° 08' 53"W	75.87
C58	75.59	379.66	11.41	N23° 42' 34"W	75.47
C142	55.69	410.50	7.77	N12° 05' 17"W	55.65
C143	48.56	410.50	6.78	N19° 21' 48"W	48.53
C144	55.64	410.50	7.77	N26° 38' 07"W	55.60
C145	55.64	410.50	7.77	N34° 24' 06"W	55.60
C146	56.89	410.50	7.94	N42° 15' 19"W	56.85
C147	60.89	410.50	8.50	N50° 28' 32"W	60.84
C150	37.70	45.00	48.01	N18° 45' 56"W	36.61
C151	41.60	45.00	52.97	N69° 15' 14"W	40.14
C152	45.29	45.00	57.67	S55° 25' 33"W	43.41
C155	60.27	410.51	8.41	N76° 34' 12"W	60.21
C156	54.35	410.51	7.59	N84° 34' 07"W	54.31
C157	26.77	410.51	3.74	S89° 46' 14"W	26.76
C139	49.46	215.00	13.18	N76° 10' 38"W	49.35

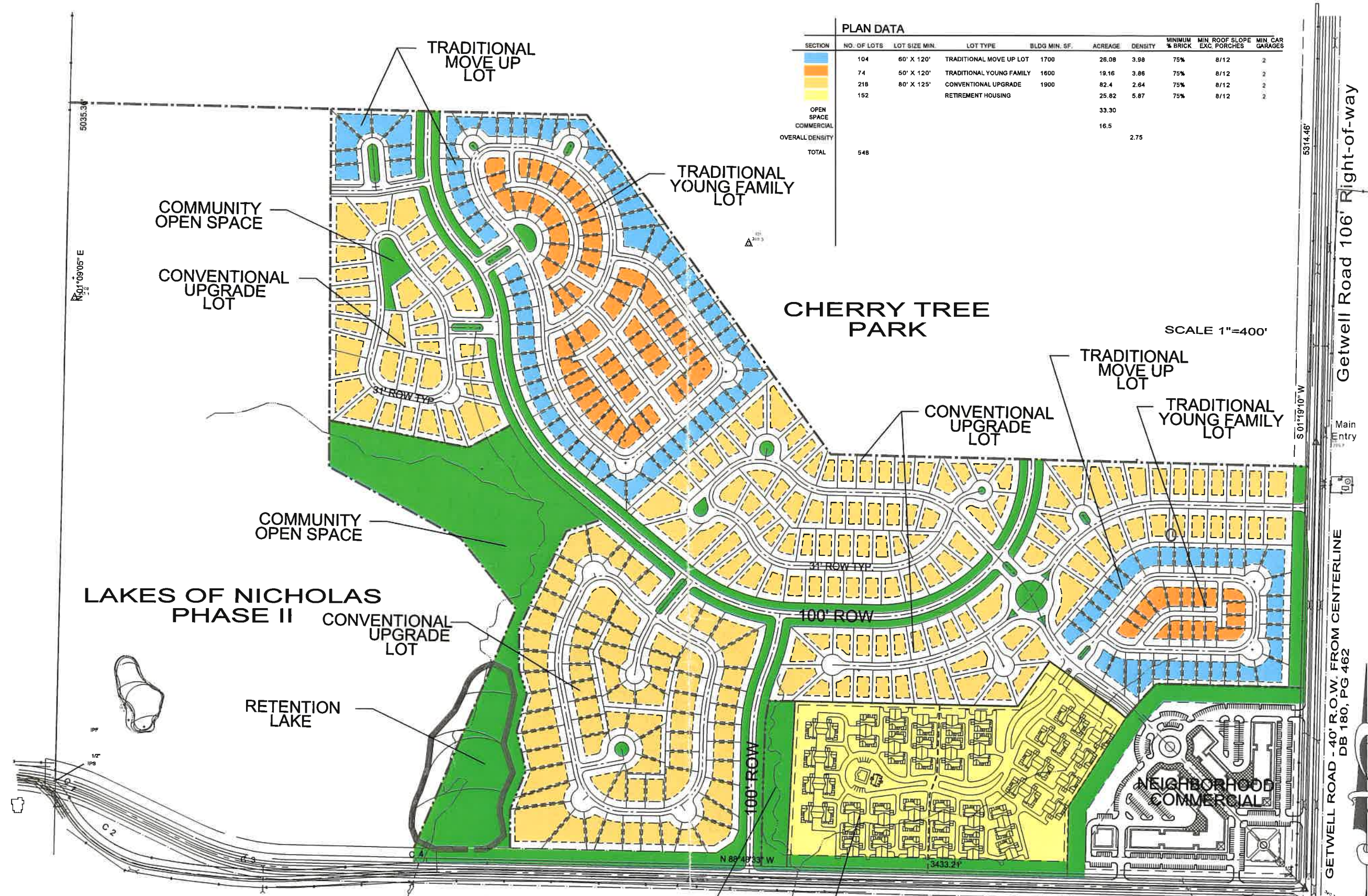
Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C89	107.61	63.77	96.69	S41° 50' 06"W	95.29
C158	19.25	94.77	11.64	S84° 21' 48"W	19.21
C166	26.54	94.77	16.05	S1° 30' 39"W	26.45
C13	1137.54	395.01	165.00	N9° 35' 50"W	783.25
C73	80.45	379.66	12.14	N59° 50' 22"E	80.29
C115	49.50	410.50	6.91	N65° 52' 20"E	49.47
C154	1.95	410.51	0.27	N72° 13' 42"W	1.95
C74	36.08	20.00	103.37	S57° 32' 23"E	31.39
C114	24.97	20.00	71.55	S30° 33' 04"W	23.38
C165	13.42	20.00	38.43	N9° 51' 07"W	13.17
C159	19.53	20.00	55.95	S73° 44' 17"E	18.76
C160	23.19	45.00	29.52	N60° 19' 24"W	22.93
C99	30.89	100.00	17.70	N39° 04' 38"E	30.77
C77	37.53	230.00	9.35	N34° 53' 49"E	37.49
C76	4.50	14.38	17.94	N47° 59' 25"E	4.48
C68	23.08	249.49	5.30	N37° 45' 09"E	23.07
C67	10.00	35.00	16.37	N48° 35' 19"E	9.97
C100	24.90	20.00	71.32	S9° 15' 36"W	23.32
C153	28.39	20.00	81.35	N67° 14' 07"E	26.07
C149	16.77	45.00	21.35	N15° 54' 51"E	16.67

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C20	385.67	500.41	44.16	S23° 57' 22"E	376.20
C171	54.67	369.96	8.47	S39° 42' 42"E	54.62
C170	54.64	369.96	8.46	S31° 14' 52"E	54.59
C169	55.89	369.96	8.66	S22° 41' 21"E	55.84
C168	55.57	369.96	8.61	S14° 03' 29"E	55.52
C164	6.06	20.00	17.36	N37° 45' 00"W	6.04
C163	38.09	45.00	48.49	S21° 19' 03"E	36.96
C162	41.62	45.00	52.99	S29° 25' 29"W	40.15
C161	38.48	45.00	48.99	S80° 25' 08"W	37.32
C91	82.47	339.04	13.94	S23° 20' 56"E	82.27
C92	119.64	339.04	20.22	S40° 25' 37"E	119.02
C93	25.71	100.00	14.73	S71° 03' 31"W	25.64
C94	47.58	100.00	27.26	N87° 56' 48"W	47.13
C95	42.82	100.00	24.53	N62° 03' 00"W	42.49
C96	44.47	100.00	25.48	N37° 02' 32"W	44.11
C97	47.15	100.00	27.01	N10° 47' 38"W	46.71
C98	48.02	100.00	27.51	N16° 28' 13"E	47.56
C75	135.88	711.00	10.95	S11° 19' 40"E	135.68
C72	62.53	379.66	9.44	N49° 03' 03"E	62.46
C71	66.63	379.66	10.06	N39° 18' 17"E	66.55

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C61	76.86	379.66	11.60	N11° 14' 14"E	76.73
C60	78.95	379.66	11.91	N0° 31' 12"W	78.80
C59	76.39	379.66	11.53	N12° 14' 29"W	76.26
C56	50.28	250.00	11.52	N12° 12' 50"W	50.20
C57	51.96	250.00	11.91	N0° 29' 52"W	51.87
C62	50.59	250.00	11.59	N11° 15' 11"E	50.50
C79	108.44	230.00	27.01	N10° 47' 53"W	107.44
C78	110.45	230.00	27.51	N16° 27' 56"E	109.39
C80	102.29	230.00	25.48	N37° 02' 42"W	101.44
C55	49.76	250.00	11.40	N23° 40' 41"W	49.68
C54	50.03	250.00	11.47	N35° 06' 49"W	49.95
C81	98.48	230.00	24.53	N62° 03' 04"W	97.73
C53	51.31	250.00	11.76	N46° 43' 37"W	51.22
C52	48.77	250.00	11.18	N58° 11' 41"W	48.69
C47	50.10	250.00	11.48	N69° 31' 24"W	50.01
C46	39.81	250.00	9.12	N79° 49' 32"W	39.77
C44	41.04	250.00	9.41	N89° 05' 25"W	40.99
C82	109.42	230.00	27.26	N87° 56' 44"W	108.39
C83	23.21	230.00	5.78	S75° 32' 03"W	23.20
C85	13.00	100.00	7.45	S6° 42' 09"E	12.99

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C134	29.27	20.00	83.85	S53° 58' 39"W	26.73
C136	43.81	184.00	13.64	N48° 28' 27"W	43.70
C25	466.98	599.94	44.60	S23° 46' 49"E	455.28
C21	347.33	849.99	23.41	S13° 34' 25"E	344.92
C22	347.14	450.41	44.16	S23° 57' 22"E	338.61
C123	63.89	540.00	6.78	N59° 01' 42"E	63.85
C127	106.41	540.00	11.29	N34° 42' 15"E	106.24
C125	168.28	560.00	17.22	N28° 35' 48"E	167.64
C124	246.42	560.00	25.21	N49° 48' 42"E	244.44
C173	22.96	20.00	65.77	S83° 25' 16"E	21.72

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C33	32.07	550.00	3.34	S3° 32' 17"E	32.07
C31	70.74	750.00	5.40	S6° 32' 30"E	70.71
C30	69.14	750.00	5.28	S11° 53' 05"E	69.12
C29	69.40	750.00	5.30	S17° 10' 35"E	69.37
C28	71.38	750.00	5.45	S22° 33' 13"E	71.35
C112	114.40	589.00	11.13	S19° 42' 57"E	114.22
C23	333.03	815.00	23.41	S13° 34' 25"E	330.72
C24	374.11	485.41	44.16	S23° 57' 22"E	364.92
C101	106.88	711.00	8.61	S21° 06' 33"E	106.78
C113	101.27	589.00	9.85	S9° 13' 34"E	101.14
C11	247.02	604.50	23.41	S13° 34' 25"E	245.30
C12	536.54	695.91	44.17	S23° 57' 40"E	523.35
C27	427.13	550.00	44.50	S23° 49' 47"E	416.48
C26	439.09	564.98	44.53	S23° 48' 51"E	428.12
C1	415.49	535.00	44.50	S23° 49' 47"E	405.12
C10	70.85	500.00	1.82	S5° 41' 51"E	70.79
C167	13.28	369.96	2.06	S8° 43' 36"E	13.28
C90	50.69	339.04	8.57	S12° 05' 48"E	50.65
C15	237.12	354.50	38.32	S26° 54' 56"E	232.73
C14	133.77	79.27	96.69	S41° 50' 06"W	118.45



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

STARLANDING ROAD - 40' R.O.W. FROM CENTERLINE
DB 180, PG 463

CHERRY TREE DEVELOPMENT SOUTH
AMENDED OUTLINE PLAN
JUNE 17, 2004

Getwell Road 106' Right-of-way
Main Entry
GETWELL ROAD - 40' R.O.W. FROM CENTERLINE
DB 180, PG 462

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Carlisle Corporation 263 Wagner Place Memphis, TN 38103 901-271-2500
Total Acreage:	4.175 acres
Existing Zone:	Planned Unit Development (Ross Family)
Location of Subdivision Application	South of Church Road, west side of Venture Drive
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for Wendy's Subdivision south of Church Road, on the west side of Venture Drive in the Ross Family PUD. The subdivision consists of two lots ranging in size from 1.143 acres to 3.031 acres. Lot 1 is a corner lot with access to both Church Road and Venture Drive. There is city and MDOT right of way associated with this lot and per MDOT design for the new interchange improvements with Church Road at I-55 the no-access stops short of this site. The right of way dedication and improvements for Venture Drive have been completed prior to this submittal along with the Church Road and Pepperchase Drive. The MDOT right of way is in the acquisition stages for all properties along Church Road which will not include a portion of this property. Standard setbacks per the PUD document have been shown on both lots.	
Staff Recommendations: This subdivision submittal is a standard commercial plat design. Staff did reach out to MDOT and submitted the proposed plat to their design team to ensure there weren't any encroachment issues. Staff did receive confirmation back from MDOT in early January that there were no concerns from the state. All bulk regulations have been met by the applicant therefore staff has no comments and recommends approval as submitted.	

CERTIFICATE OF OWNERSHIP AND DEDICATION

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVER FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.
THIS THE _____ DAY OF _____ 2018.

SIGNATURE(S) OF OWNER(S) OR REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A CORPORATION, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AN OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____ 2018.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

SURVEYOR'S CERTIFICATE

I, WILLIAM H. WOODS, A PROFESSIONAL LAND SURVEYOR WITH THE FIRM OF PICKERING FIRM, INC., DO HEREBY CERTIFY THAT I, OR SOMEONE UNDER MY DIRECT SUPERVISION, SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS SURVEY MEETS THE MINIMUM STANDARDS FOR A "CLASS C" BOUNDARY SURVEY AS SET FORTH BY THE STATE OF MISSISSIPPI.

_____ 20____

SURVEYOR

WILLIAM H. WOODS
MISSISSIPPI REG. NO. 1974

CERTIFICATE OF APPROVAL AND ACCEPTANCE OF DEDICATIONS

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____ 2018.

CHAIRMAN OF THE PLANNING COMMISSION

ATTEST:

SECRETARY OF THE PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____ 2018.

MAYOR OF SOUTHAVEN

ATTEST:

CITY CLERK OF SOUTHAVEN

CHANCERY CLERK'S CERTIFICATE

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____M, ON THE _____ DAY OF _____ 2018 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORD IN PLAT BOOK _____ AT PAGE _____,
_____ 20____

CHANCERY COURT

ENGINEER'S CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF THE SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION. THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK _____ AT PAGE _____, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNERS SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

ENGINEER

FINAL PLAT		
WENDY’S SUBDIVISION CHURCH ROAD WEST AND VENTURE DRIVE SOUTHAVEN, MS 38801		
OWNER: CARLISLE CORPORATION 263 WAGNER PLACE MEMPHIS, TN 38103	ENGINEER: PICKERING FIRM, INC. 6775 LENOX CENTER COURT, STE 300 MEMPHIS, TN 38115	
SECTION 12, T2S, R8W		
TOTAL DEVELOPMENT AREA: 4.175 AC./ 181,862 SF		ZONED: PUD
DATE: JANUARY 2018	SCALE: NTS	SHEET 2 OF 2

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Devji/AERC PLLC 342 West Valley Street Hernando, MS 38632 662-298-0057
Total Acreage:	1.18 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	Southwest corner of Stateline Road and Getwell Road
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for the Devji Commercial Subdivision on the southwest corner of Stateline Road and Getwell Road in the Pinewood PUD. This is a one lot subdivision encompassing 1.18 acres. All of the required roadway dedication and road improvements were completed prior to this application. The applicant has identified the building lines and standard easements on the plat.	
Staff Recommendations: This subdivision submittal is a standard commercial plat design. All bulk regulations have been met by the applicant therefore staff has no comments and recommends approval as submitted.	

GENERAL NOTES:

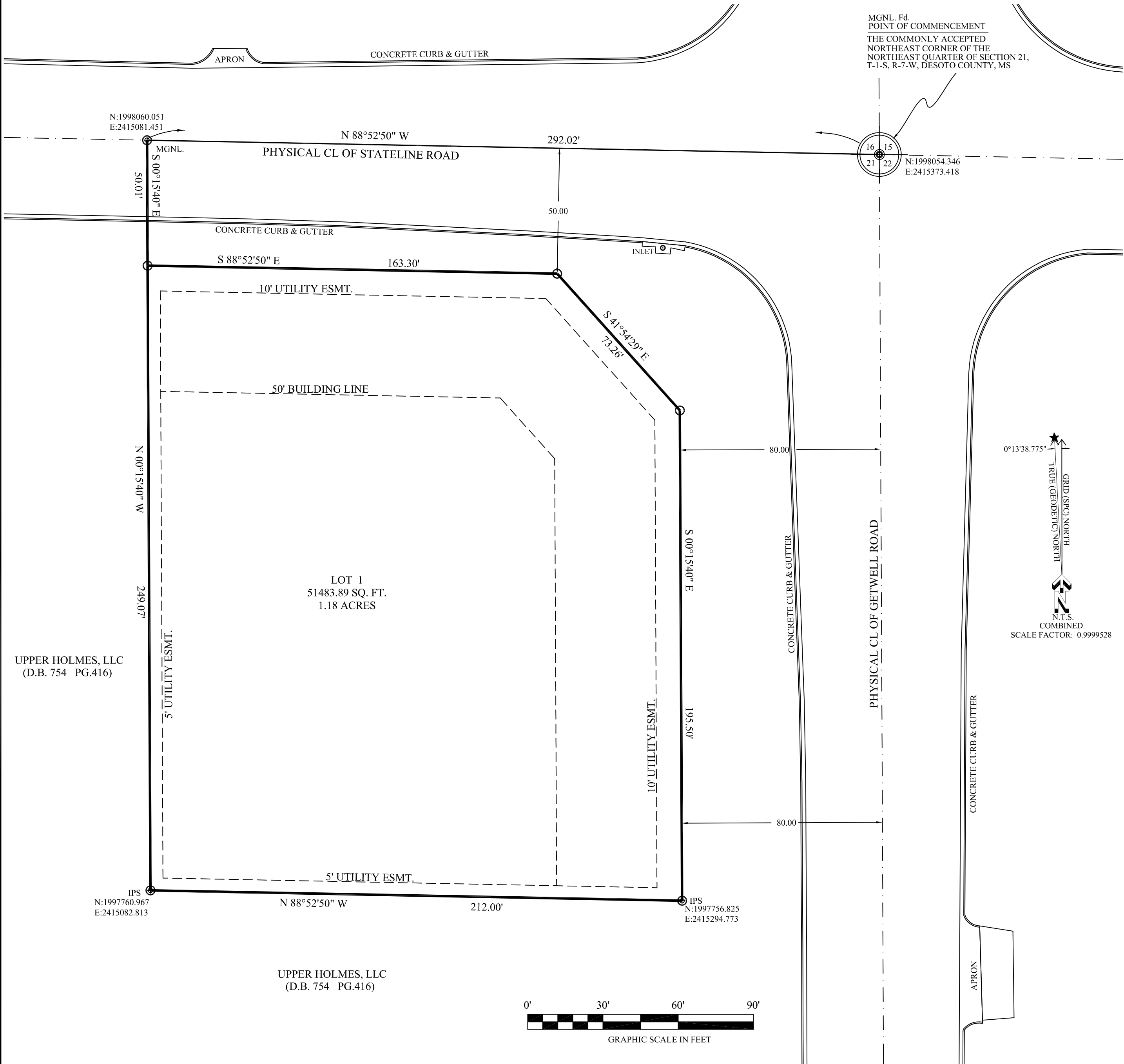
BUILDING SETBACKS ARE AS FOLLOWS: 50' FRONT YARD

A 10' UTILITY EASEMENT EXISTS ALONG ALL FRONT LOT LINES.

A 5' UTILITY EASEMENT EXISTS ALONG ALL SIDE AND REAR LOT LINES.

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

BEARINGS ARE REFERENCED TO GRID NORTH AND ARE RELATIVE TO MISSISSIPPI SPC. SYSTEM ZONE WEST, NAD 83, US SURVEY FOOT, MSNS CORNS NESBIT REFERENCE STATION INFORMATION, (N: 1962570.172 E: 2398498.122 / ELV. 387.526.) ON SITE CONVERGENCE ANGLE AT P.O.C.: 0°13'38.775" ; ON SITE COMBINED SCALE FACTOR AT P.O.C.: 0.9999528. AZIMUTH ORIENTATION IS FROM ZERO NORTH BY GPS OBSERVATION.



NOTES:

1. BEARINGS AND DISTANCES RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM.
 2. DATE OF SURVEY: 23 DEC. 2017
 3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0077G AND 28033C0081H, DATED 05 MAY 2014.
 4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
 5. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY. THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.
- THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ROBERT G. JONES MS PLS 2614

OWNER'S CERTIFICATE

I/WE, _____, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2018.

SIGNATURE _____ TITLE _____

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

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

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

CITY OF SOUTHAVEN PLANNING COMMISSION

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

ATTEST _____ SECRETARY _____ CHAIRPERSON _____

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

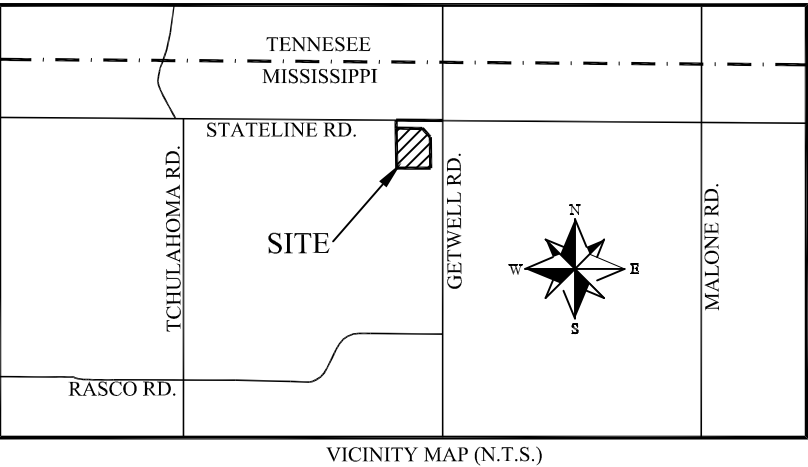
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ____ DAY OF _____, 20__.

ATTEST _____ CITY CLERK _____ MAYOR _____

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

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

CHANCERY CLERK _____



DEVJI COMMERCIAL SUBDIVISION
1 LOT / 1.18 ± ACRES / ZONED: PUD (C-4)
JANUARY 2018
LOCATED IN SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



8849 HAMILTON ROAD
SOUTHAVEN, MS 38671

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

City of Southaven
Office of Planning and Development
Subdivision Staff Report



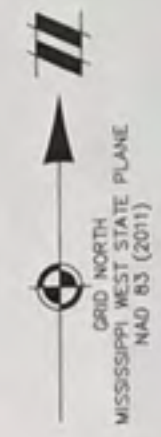
Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	814 Development 1742 Crooks Road Troy, Michigan 48084 248-519-9279
Total Acreage:	4.483 acres
Existing Zone:	Planned Unit Development (Rosebury)
Location of Subdivision Application	Southeast corner of Church and Getwell Road
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for Rosebury Phase II on the south side of Church Road, east of Getwell Road. This phase consists of 4.483 acres with 3 lots ranging in size from 0.75 acres to 2.45 acres. There is an existing thirty-foot ingress/egress off of Getwell Road that carries back to the north to Church Road. The existing drive is a shared access for these lots as well as the existing bank and C-store sites. The applicant has identified the lots as parcels "A"," B" and "C". This phase is situated just south of the existing Rosebury Commercial development that is already identified as Phase II of Rosebury lots 1 and 2. The setbacks have not been identified on the plat. Per the submitted documents, Getwell Road right of way for this area is already dedicated for the required 106' and per the 2017 aerials there is a portion of the linear footage along Getwell Road that has been improved with two full lanes of traffic but it tapers down midway in this property back down into a single lane of north bound traffic.	
Staff Recommendations: As shown on the submitted documents and also the recorded plat, there is already a Phase II of the Rosebury Commercial Subdivision therefore the applicant will need to retitle the plat as Phase III. Also, the chancery clerk's office does not identify recorded lots as parcels so the applicant should also retitle each lot as a "lot" 1-3. The setbacks for Planned Commercial, which is the underlying zoning for this particular area of the PUD should be identified on each lot and also on the general notes of the plat prior to recording which should show as: Front setback- 50', Side setback- 0 next to commercial/30' next to residential, Rear- 20'. Finally, the improvements to Getwell Road should be completed per city engineer review and requirements to be determined.	

4 3
9 10

NORTHWEST CORNER OF SECTION 10,
TOWNSHIP 2 SOUTH, RANGE 7 WEST

LEGEND

12" R	EXIST. FENCE	894	EXIST. CONTOUR
○	EXIST. STORM SEWER	OVERHANG	EXIST. GUARD RAIL
□	EXIST. MANHOLE	○	EXIST. CURB AND GUTTER
○	EXIST. CATCH BASIN/INLET	○	EXIST. BUILDING OVERHANG
○	EXIST. DOWNSPOUT	○	EXIST. CONIFEROUS TREE
8" S	EXIST. SANITARY SEWER	○	EXIST. DECIDUOUS TREE
8" C.O.	EXIST. CLEANOUT	○	EXIST. WOODLINE
8" W	EXIST. WATER MAIN	○	EXIST. FLAGPOLE
○	EXIST. HYDRANT	○	EXIST. SOIL BORE LOCATION
○	EXIST. FIRE CONNECTION	○	EXIST. BOLLARD
○	EXIST. SHUTOFF OR CURB BOX	○	EXIST. PARKING COUNT
○	EXIST. GATE VALVE IN BOX	○	EXIST. ELEC. METER
○	EXIST. OVERHEAD ELECTRIC	○	EXIST. TELEPHONE RISER
○	EXIST. WATER WELL	○	EXIST. UNDERGROUND ELECTRIC
○	EXIST. SPRINKLER HEAD	○	EXIST. UNDERGROUND TELEPHONE
4" S	EXIST. GAS LINE	○	EXIST. TRAFFIC SIGNAL BOX/ POLE
○	EXIST. GAS RISER & MARKER	○	EXIST. SIGN
○	EXIST. GAS VALVE	○	EXIST. UTILITY POLE
○	EXIST. GAS METER	○	EXIST. GUY WIRE
○	EXIST. LIGHT POLE	○	RIGHT OF WAY
○		○	FOUND MONUMENT



SUBDIVISION PLAT
OF LOT 3,
PHASE II OF ROSEBURY
P.U.D. COMMERCIAL SUBDIVISION

SECTION 10, TOWNSHIP 2 SOUTH,
RANGE 7 WEST
DESOTO COUNTY
SOUTHAVEN, MISSISSIPPI

TOTAL AREA: 4.48 ± ACRES
TOTAL LOTS: 3

PHASE II OF ROSEBURY
P.U.D. COMMERCIAL SUBDIVISION
LOT 2
EXISTING BUILDING

PHASE II OF ROSEBURY
P.U.D. COMMERCIAL SUBDIVISION
LOT 3
FUNDERBURK LANEY FAMILY LP ET AL
(NO ADDRESS OBSERVED)
195,317 SQ. FT.
TOTAL AREA: 4.4839 AC.

PARCEL "A"
0.750 Acres
32,689 sq. ft.

PARCEL "B"
1.283 Acres
55,903 sq. ft.

PARCEL "C"
2.450 Acres
106,725 sq. ft.

GETWELL ROAD
(106' R.O.W.)

FLOOD CERTIFICATION:

THE SUBJECT PREMISES IS LOCATED IN OTHER AREAS. AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, AS SHOWN ON COMMUNITY PANEL NO. 28033C0091H OF THE FEDERAL FLOOD INSURANCE RATE MAPS WITH AN EFFECTIVE DATE OF MAY 5, 2014.

SURVEY NOTES

- All easements and rights of way of which the surveyor has knowledge are shown hereon; others may exist of which there is no observable evidence.
- The property shown hereon is subject to all easements and restrictions of record both written and unwritten.
- The locations of underground utilities shown hereon are based on visible structures and maps and/or field located markings provided by the utility companies servicing that utility and are approximate only. The property shown hereon may be served by underground utilities which are not shown hereon. All Utility Companies should be contacted before beginning any design or construction.
- The field data upon which this plat is based has a closure precision of one foot in 21,247 feet and an angular error of 15 seconds per angle point and was adjusted using the least squares method.
- This plat has been calculated for closure and is found to be accurate within one foot in 297,287 feet.
- Equipment used for measurement:
Angular: Trimble S6 Robotic Total Station
Linear: Trimble S6 Robotic Total Station
GPS: Trimble R6 GPS Receiver
- This plat was prepared for the exclusive use of the person, persons, or entity named hereon. This Plat does not extend to any unnamed person, persons or entity without express written certification by the surveyor naming said person, persons, or entity.
- State, County, & Local Buffers and Setbacks might exist on the subject property that are not shown hereon.
- Contours and spot elevations shown hereon are based on U.S.C.S. datum (NAVD 88). Site Benchmarks are shown hereon.
- This survey is not valid without the Original Signature and Seal of a Mississippi Licensed Surveyor.
- There was no observable evidence of Human Burials or Cemeteries on the Subject Property at the time of the field Survey.
- Atwell LLC does not warrant the existence or nonexistence of any wetlands or hazardous wastes located on the Subject Property.

CERTIFICATE OF SURVEYOR:

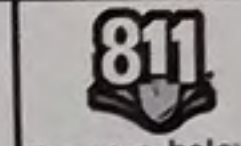
I HEREBY CERTIFY THAT ALL THE DIMENSIONS, ANGLES, BEARINGS, AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARIES AND INTERIOR LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING

PRELIMINARY

DAVID ANDERSON

PROFESSIONAL SURVEYOR NO. S-26982
ATWELL, LLC
1800 PARKWAY PLACE, SUITE 700
MARIETTA, GA 30067

DATE



THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK OF PERSONS ENGAGED IN THE WORK OR ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

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ATWELL
866.850.4200 www.atwell-group.com
1800 PARKWAY PLACE, SUITE 700
MARIETTA, GA 30067
770.423.0807

LOCATED IN:
SECTION 10
TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

814 DEVELOPMENT
SUBDIVISION PLAT
OF LOT 3,
PHASE II OF ROSEBURY
P.U.D. COMMERCIAL SUBDIVISION
DESOTO COUNTY

DATE
DECEMBER 30, 2017

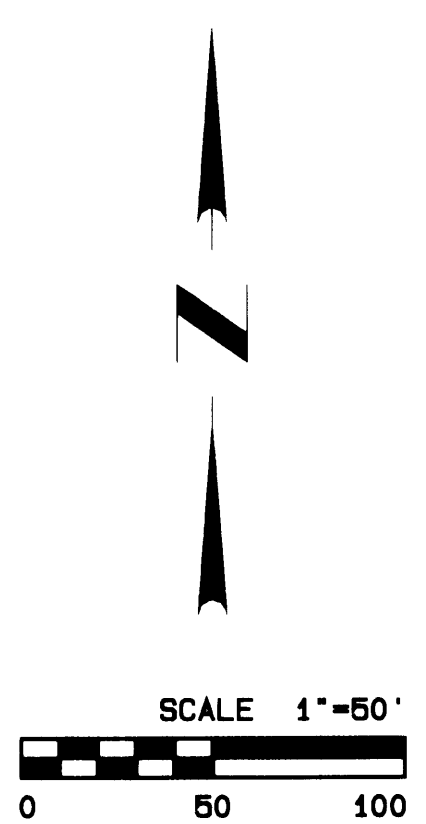
REVISIONS
SCALE 0 15 30 1" = 30 FEET
DR. PE. CH. --
P.M. C. ELDERIDGE
BOOK --
JOB 17002778
SHEET NO.
1 OF 2

16

16

"P.O.C."
N.W. COR OF
SEC. 10-2-7
PER S/D PLAT
BK. 86, PG. 30

53.00'
S89°40'57"E
53.00'
S00°34'28"W
53.00'



GETWELL ROAD

N00°34'28"E
N00°34'28"E
N00°34'28"E

S-89°40'57"-E 327.76'

53.00'
S00°19'03"W
S89°40'57"E

275.00'

30' WIDE INGRESS AND
EGRESS EASEMENT

LOT 1
ROSEBURY PUD
COMM. 85/30

276.14'

S-89°25'32"-E

306.26'

10' U.E.

30' WIDE INGRESS AND
EGRESS EASEMENT

LOT 3
4.44 ACRES
DEED REF: 374/287

FOUND 1/2" PIPE

600.19'

N89°46'49"W

CHURCH ROAD

S89°40'57"E

10' U.E.

50' M.B.L.

625 SQ. FT. PHONE EASEMENT
(25' X25') PER DEED BK.
462/689-591

LOT 2
1.50 ACRES

NOTE:
THE PHONE EASEMENT AREAS ARE
INCLUDED IN THE 1.50 ACRE TRACT.

N-89°40'57"-W

48.24'
N00°19'03"E

5' U.E.

5' U.E.

SMH

FOUND 3/8" REBAR
WITH TOM KING CAP

SMH

FOUND 1/2" PIPE
(11-07-03)

FACE CURB LINE

S88°51'31"E

1.28'

250 SQ. FT. TEMPORARY I. & E.
ROW EASEMENT (10' X25') PER
DEED BK. 462/689-591

FOUND 3/8" REBAR
WITH TOM KING CAP

6' WOODEN
PRIVACY FENCE

FOUND 1/2" PIPE
(11-07-03)

S00°19'04"W
97.86'

23

24

22

21

ROSEBURY PUD
SEC. A-2
84/49

19

18

17

ROSEBROOK CIRCLE WEST

7

8

9

10

11

12

13

14

15

ROSEBURY PUD
SEC. A-1
84/49

ROSELEIGH DRIVE

THOMAS W. KING III
LAND SURVEYOR

P.O. BOX 1742
OLIVE BRANCH, MS. 38654
PH: 901-351-9093

email: tommy@tomkingsurveying.com

16

FINAL PLAT OF:

PHASE II OF ROSEBURY P.U.D.
COMMERCIAL SUBDIVISION

TOTAL ACRES - 5.94 ACRES

TOTAL LOTS - 2 LOTS

ZONED - P.U.D. (COMMERCIAL)

DEVELOPER - LANEY FUNDERBURK

NW 1/4, NW 1/4, S10, T2S, R7W

SHEET 1 of 2

OWNER'S CERTIFICATE

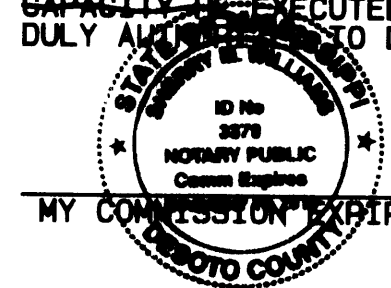
I, LANEY FUNDERBURK OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 13th DAY OF MAR 2012

Laney Funderburk
SIGNATURE OF OWNER OR REPRESENTATIVE

NOTARY CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS THE 13 DAY OF March 2012 WITHIN MY JURISDICTION, THE WITHIN NAMED Laney Funderburk WHO ACKNOWLEDGED THAT HE IS OWNER OF SAID PROPERTY AND THAT IN SAID REPRESENTATIVE CAPACITY HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY ADVISED TO DO SO.



MY COMMISSION EXPIRES:

By M. Williams
NOTARY PUBLIC

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 29 DAY OF February 2012

Paul Chalk
CHAIRMAN OF PLANNING COMMISSION

ATTEST:

Donna Chalk
SECRETARY OF PLANNING COMMISSION

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE 16 DAY OF March 2012

Alvin D.
MAYOR OF SOUTHAVEN

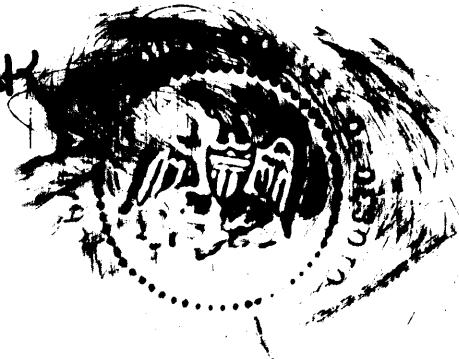
ATTEST:

Shula Heath
CITY CLERK OF SOUTHAVEN

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HERBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 10:15 O'CLOCK A.M. ON THE 29 DAY OF March 2012 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 111 AT PAGE 1617

W.E. Davis Chancery Clerk
CHANCERY COURT
By: James Knight



MORTGAGEE'S CERTIFICATE

HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 13th DAY OF MAR 2012

TITLE _____ SIGNATURE OF MORTGAGEE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THIS THE 13 DAY OF March 2012 WITHIN MY JURISDICTION, THE WITHIN NAMED Laney Funderburk WHO ACKNOWLEDGED THAT HE/SHE IS OWNER OF SAID PROPERTY AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC _____

CERTIFICATE OF SURVEYOR

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS AND AREAS SHOWN ON THIS PLAT ARE CORRECT AND THAT EXTERIOR BOUNDARIES AND INTERNAL LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING.

Thomas W. King III 3-12-12
THOMAS W. KING III, M.P.S. NO. 2748
PROFESSIONAL LAND SURVEYOR



FINAL PLAT OF:
**PHASE II OF ROSEBURY P.U.D.
COMMERCIAL SUBDIVISION**

TOTAL ACRES - 5.94 ACRES
TOTAL LOTS - 2 LOTS
ZONED - P.U.D. (COMMERCIAL)
DEVELOPER - LANEY FUNDERBURK
LOCATED IN SE NW 1/4 OF SECTION 10,
TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI

THOMAS W. KING III
LAND SURVEYOR
P.O. BOX 1742
OLIVE BRANCH, MS. 38654
PH: 901-351-9093
email: tommy@tomkingsurveying.com

City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	January 29, 2018
Public Hearing Body:	Planning Commission
Applicant:	Chick Fil A c/o Nate Thompson 5200 Buffington Road Atlanta, GA 30349 770-363-2863
Total Acreage:	1.25 acres
Existing Zone:	Snowden Farms (PUD)
Location of Design Review Application	South of Goodman Road on the west side of Getwell Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a 4,988 sq. ft. Chick Fil A on the west side of Getwell Road, south of Goodman Road. The submitted documents propose the following:

Building Elevations:

The applicant is proposing the building to be constructed primarily of a neutral color brick called "Citadel" with a tan mortar. This brick is shown to encompass the majority of the exterior walls. Along the roof line, the applicant has proposed a band of stucco in "White" and also accent areas where the signs are proposed at the storefronts and drive thru. The window and door canopies and actual storefront areas are shown in a "Dark Bronze". The mechanical equipment is roof mounted and per the plans the applicant has provided a raised parapet on all sides to provide the necessary screening from the road. The trash enclosure is constructed of the same brick materials with steel frame gates. The roof line has a minor elevation change wrapping east side where the building will face Getwell Road.

Landscaping:

The applicant has submitted the following materials and sizes for the landscape design:

Shade Trees: October Glory Red Maple, Willow Oak and Princeton Elm at 3.5" caliper.

Ornamental Trees: Nellie Stevens Holly

Shrubs: Vintage Jade Distylium, Limelight Hydrangea, Needlepoint Holly, Japanese Anise, Ruby Loropetalum, Adagio Grass, Pink Drift Rose and Anthony Waterer Spirea. Min 18" in height.

Seasonal beds and grass.

Per the Snowden Farms PUD, the streetscape along Getwell Road should incorporate 25' of landscaping and also a five (5) foot sidewalk. The applicant has provided a 30" high knee wall along the linear footage on Getwell to aid in screening the drive thru lanes. The applicant has submitted a landscape plan which incorporates the existing tree and shrub line that was put in place with the pond development along with the new species identified along the north and south corners of the site. Between the knee wall breaks, the applicant has proposed a cluster of the Japanese Anise. On the interior of the site the applicant has created building perimeter beds and landscape beds in the parking medians which include several landscape materials. The existing tree and shrub line along the private interior road is proposed to remain and the applicant has added additional materials at the entry points and also around the dumpster enclosure.

The photometric plan identifies LED luminaire lighting for the parking lot and wall mounted down lighting cylinders for the building. There is not submittal for decorative lighting on site.

Staff Recommendations:

This site is situated on Getwell Road in the Snowden Grove District. This district by design requests that new buildings increase the architectural design and materials to a level above the standard ones. That being said, staff believes that the building elevations and materials need some adjustments. There should be more height variation in the roof line so that the building does not look so "boxy". A more significant increase in the height on the east and possibly the west end elevation would create a more commanding entrance to the building and also a more commanding appearance along Getwell Road. Additionally, the applicant needs to break up the monotony of materials for the building. Staff has researched other Chick Fil A buildings and there has been stacked stone used on many of them. This is a material that staff and the commission frequently request to be added into the design features of all new buildings therefore this one should be no different. Staff would request that the stucco on the east elevation where the building faces Getwell Road should be replaced with a stacked stone in a neutral color for the storefront portion. Staff would also ask that the secondary point of entry to the building also utilize the stacked stone. Additional areas on all remaining sides should bring in the stone as an accent material possibly using it incrementally along the wall line like pilaster columns OR breaking up the brick line by using the stone in the wainscot area of the building. The stone should complement the brick color but not blend into it so that the materials do not provide a good contrast.

As shown in the Snowden Farms PUD documents typical section for this area, there is a required five (5) foot sidewalk that needs to be incorporated into the linear footage along Getwell Road.

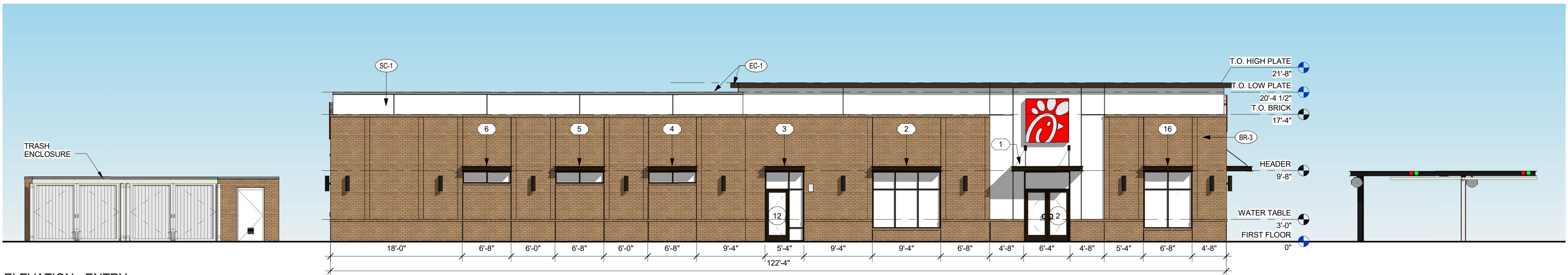
Staff is acceptable to the landscape materials for the site. The applicant should inform staff on the material design for the knee wall, which should be either the stone or brick to match the building materials. Refer to standard planting notes page for final reference.

Staff is agreeable to the submitted lighting; however, as with all new developments the applicant should bring in decorative acorn lighting into the site design. Since Getwell Road is the major roadway for this site, it is staff's recommendation that the applicant place 3-4 of the acorn lights in the landscape design along this area to comply and possibly one on the west side of the access point just off the private drive at the pond. The remainder of the site should utilize the submitted lighting.

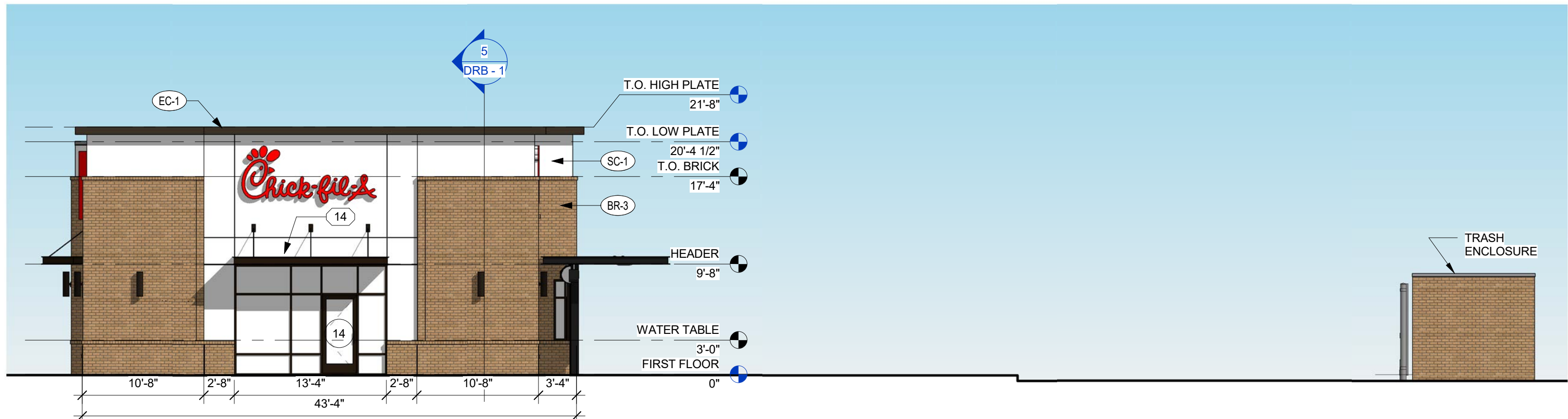
Pending the applicant can comply with the requested changes, staff recommends approval.



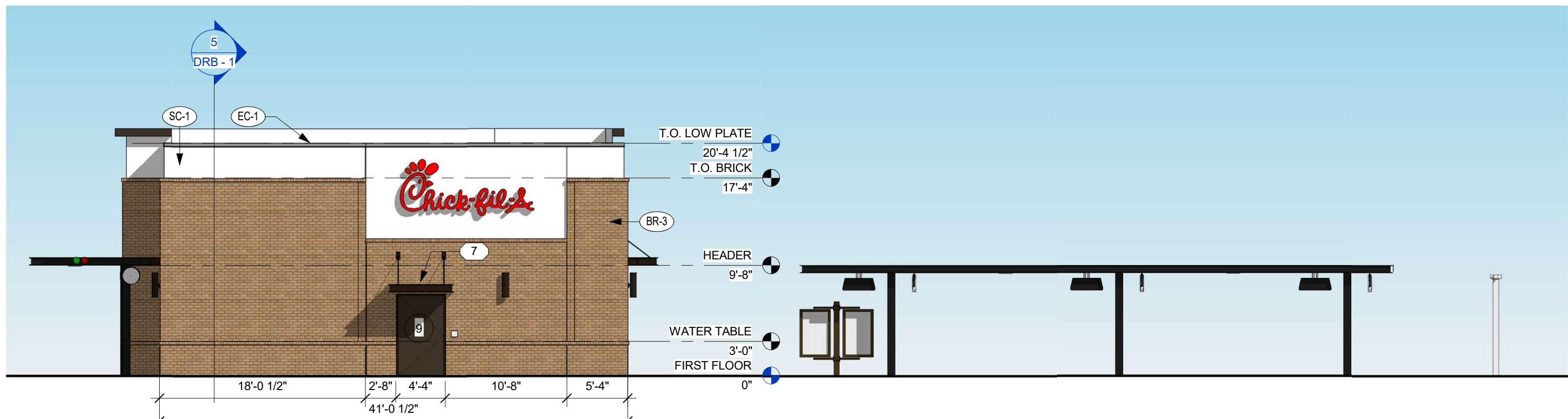
1 ELEVATION - DRIVE-THRU
N.T.S.



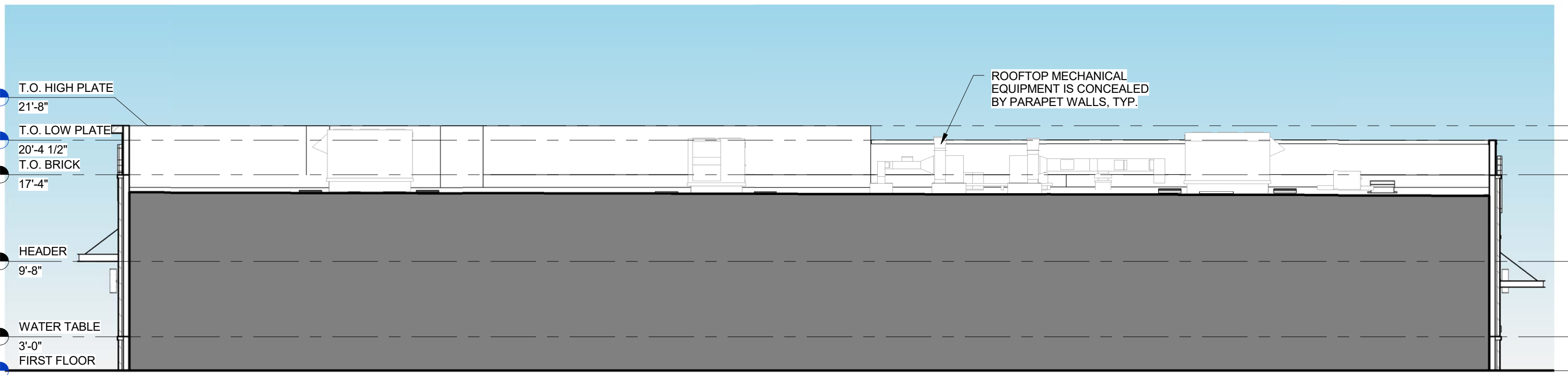
2 ELEVATION - ENTRY
N.T.S.



3 ELEVATION - FRONT
N.T.S.



4 ELEVATION - REAR
N.T.S.

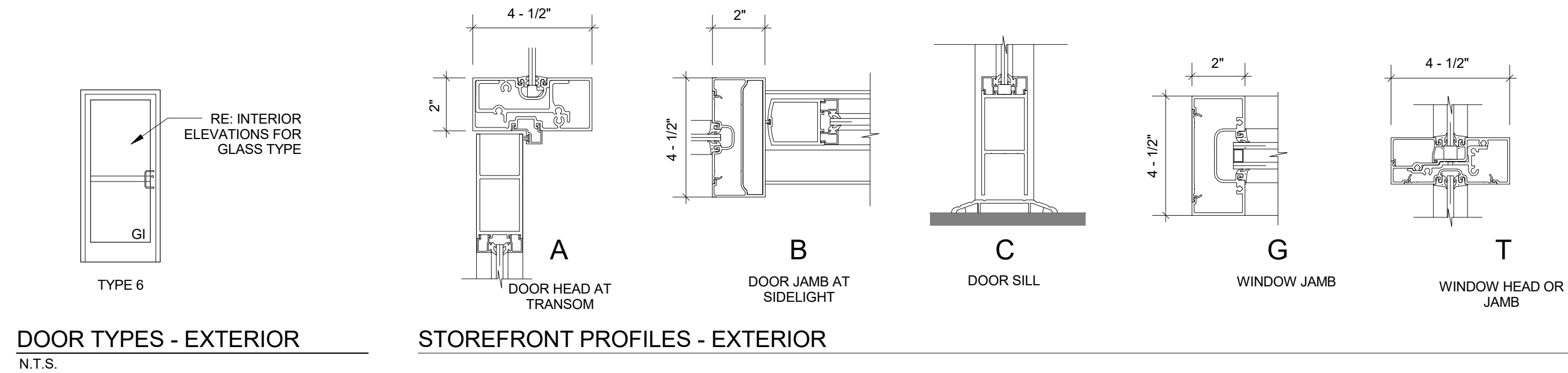


5 SECTION
N.T.S.

EXTERIOR CANOPY SCHEDULE - LRG							
Mark	Description	Count	Overall Width	Overall Depth	Overall Thickness	Tie Back Mounting (Offset From Top)	Integral Lighting
1	Exterior Canopy	1	10'-0"	4'-0"	8"	2'-6"	Yes
2	Exterior Canopy	1	9'-9"	1'-0"	8"	0"	No
3	Exterior Canopy	1	5'-9"	1'-0"	8"	0"	Yes
4	Exterior Canopy	1	7'-1"	1'-0"	8"	0"	No
5	Exterior Canopy	1	7'-1"	1'-0"	8"	0"	No
6	Exterior Canopy	1	7'-1"	1'-0"	8"	0"	No
7	Exterior Canopy	1	5'-9"	4'-0"	8"	2'-6"	Yes
8	Exterior Canopy	1	7'-1"	1'-0"	8"	0"	No
9	Exterior Canopy	1	7'-1"	1'-0"	8"	0"	No
14	Exterior Canopy	1	13'-9"	4'-0"	8"	2'-6"	Yes
16	Exterior Canopy	1	7'-1"	1'-0"	8"	0"	No
11							

EXTERIOR FINISHES	
	SC-1 STUCCO SYSTEM COLOR: WHITE FINISH: SAND MEDIUM
	BR-3 BRICK VENEER COLOR: CITADEL SIZE: MODULAR MORTAR: ARGOS SAN TAN
	EC-1 PREFINISHED METAL COPING COLOR: MIDNIGHT BRONZE
	PT-9 EXTERIOR PAINT COLOR: DARK BRONZE FINISH: SEMI-GLOSS
	ST-1 STOREFRONT COLOR: DARK BRONZE

DOOR SCHEDULE - LRG - EXTERIOR													
DOOR NUMBER	DESCRIPTION	SIZE			DOOR		FRAME						
		HEIGHT	WIDTH	THICK	DOOR TYPE	MATERIAL	FINISH	SET	MATERIAL	HEAD	JAMB	SILL	FINISH
2	ENTRY (PAIR)	7'-0"	6'-0"	1 3/4"	6	ALUMINUM W GLASS	DARK BRONZE	SET #01	ALUMINUM	A-801/A	A-801/B	A-801/C	DARK BRONZE
9	LOADING	7'-0"	4'-0"	1 3/4"			SEE ZIGMAN PRODUCTS PACKAGE	(none)	SEE ZIGMAN PRODUCTS PACKAGE	A-801	A-801		PT-9
12	MOBILE ENTRY	7'-0"	3'-0"	1 3/4"	6	ALUMINUM W GLASS	DARK BRONZE	SET #03	ALUMINUM	A-801/A	A-801/B	A-801/C	DARK BRONZE
14	DINING EXIT	6'-10"	3'-0"	1 3/4"	6	ALUMINUM W GLASS		(none)					



DOOR TYPES - EXTERIOR
N.T.S.

STOREFRONT PROFILES - EXTERIOR



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Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

Gensler

999 Peachtree Street, NE
Suite 1400
Atlanta, GA 30309
United States

Tel 404.507.1000
Fax 404.507.1001

CHICK-FIL-A
GETWELL RD
SOUTHAVEN, MS 38671

FSR# 04083

REVISION SCHEDULE
NO. DATE DESCRIPTION

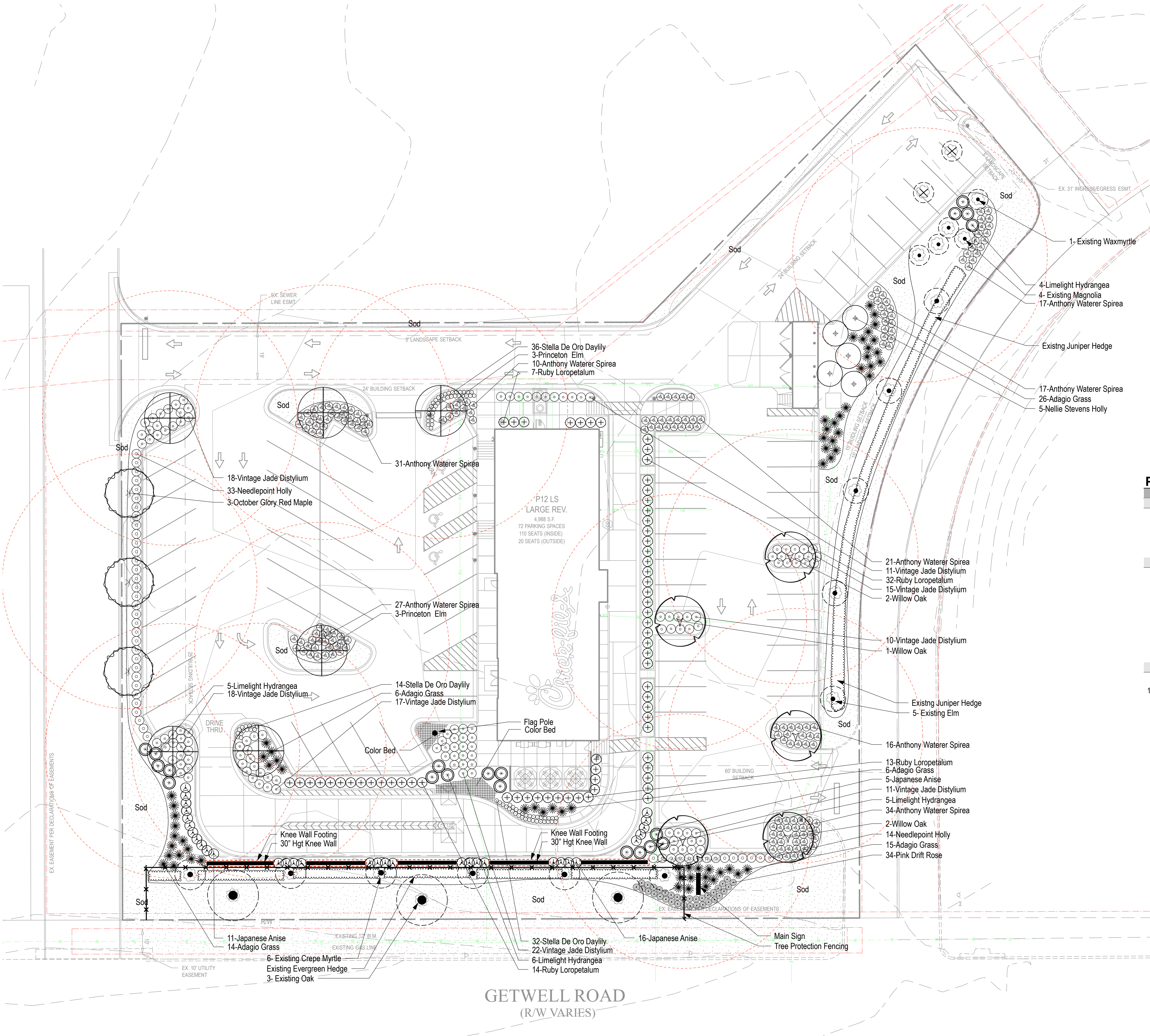
CURRENT TEMPLATE
UPDATE APPLIED
ARCHITECT'S PROJECT #
PRINTED FOR DRB Hearing
DATE 2017 DECEMBER
DRAWN BY AP

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SHEET
DRB PRESENTATION

SHEET NUMBER

DRB - 1



LANDSCAPE NOTES

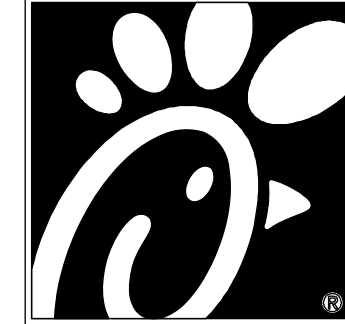
- Contractor responsible for locating and protecting all underground utilities prior to digging.
- Contractor responsible for protecting existing trees from damage during construction.
- All shrubs beds (existing and new) to be mulched with a 3 inch minimum layer of double shredded hardwood mulch.
- All annual and perennial beds to be tilled to a minimum depth of 12 inches and amended with 4 inches of organic material. Mulch planted annual and perennial beds with 2 inch depth of mini nuggets.
- Planting holes to be dug a minimum of twice the width of the size of the root ball of both shrub and tree. Back to be a mix of 4 parts topsoil and 1 part organic soil conditioner (ie. Nature's Helper or Pro Mix). Backfill and tamp bottom of hole prior to planting so top of root ball does not settle below surrounding grade.
- Existing grass in proposed planting areas to be killed and removed and area to be hand raked to remove all rocks and debris larger than 1 inch in diameter prior to planting shrubs.
- Any existing grass disturbed during construction to be fully removed, regraded and replaced. All tire marks and indentions to be repaired.
- Soil to be tested to determine fertilizer and lime requirements and distributed prior to laying sod.
- Sod to be delivered fresh (Cut less than 24 hours prior to arriving on site), laid immediately, rolled, and watered thoroughly immediately after planting. Edge of sod is to be "V" trenched.
- All changes to design or plant substitutions are to be authorized by the Landscape Architect.
- All landscaping shall be installed in conformance with ANSI Z60.1 the "American Standard for Nursery Stock" and the accepted standards of the American Association of Nurserymen.
- The Landscape Contractor shall guarantee all plants installed for one full year from date of acceptance by the owner. All plants shall be alive and at a vigorous rate of growth at the end of the guarantee period. The Landscape Contractor shall not be responsible for acts of God or vandalism.
- Any plant that is determined dead, in an unhealthy or unsightly condition, lost its shape due to dead branches or other symptoms of poor, non-vigorous growth shall be replaced by the Landscape Contractor.
- General Contractor is responsible for adding a min of 4" of clean friable topsoil in all planting beds and all grassed areas. Graded areas to be held down the appropriate elevation to account for topsoil. See specifications for required topsoil characteristics.
- General Contractor to mound all parking islands 6" - 10" w/ clean friable topsoil.
- Prior to beginning work, the Landscape Contractor shall inspect the subgrade, general site conditions, verify elevations, utility locations, irrigation, approve topsoil provided by General Contractor and observe the site conditions under which the work is to be done. Notify General Contractor of any unsatisfactory conditions, and work shall not proceed until such conditions have been corrected and are acceptable to the Landscape Contractor.
- Stake all evergreen and deciduous trees as shown in the details this sheet.
- Remove all stakes and guying from all trees after one year from planting.
- Water thoroughly twice in first 24 hours and apply mulch immediately.
- Site to be 100% irrigated in all planting beds and grass area by an automatic underground Irrigation System. See Irrigation Plan L-2.0 for design.
- All tree protection devices to be installed prior to the start of land disturbance, and maintained until final landscaping.
- All tree protection areas to be protected from sedimentation.
- All tree protection fencing to be inspected daily, and repaired or replaced as needed.
- No parking, storage or other construction activities are to occur within tree protection areas.

PLANT LIST

Qty	Botanical Name	Common Name	Scheduled Size	Remarks
Trees				
3	Acer rubrum 'October Glory'	October Glory Red Maple	3.5" Cal.; 14'-16' Hgt.	B & B
5	Ilex x 'Nellie R. Stevens'	Nellie Stevens Holly	8'-10' Hgt.	Full to Ground
5	Quercus phellos	Willow Oak	3.5" Cal.; 14'-16' Hgt.	B & B
6	Ulmus americana 'Princeton'	Princeton Elm	3.5" Cal.; 14'-16' Hgt.	B & B
Shrubs				
122	Distylium 'Vintage Jade'	Vintage Jade Distylium	Min. 18" OA.	
20	Hydrangea paniculata 'Limelight'	Limelight Hydrangea	Min. 18" Hgt.	
47	Ilex cornuta 'Needlepoint'	Needlepoint Holly	Min. 18" Hgt.	
32	Illicium anisatum	Japanese Anise	Min. 18" Hgt.	
66	Loropetalum chinense 'Ruby'	Ruby Loropetalum	Min. 18" Hgt.	
67	Miscanthus sinensis 'Adagio'	Adagio Grass	Min. 18" Hgt.	
34	Rosa 'Meijocosa'	Pink Drift Rose	3 Gal.	
173	Spiraea x bumalda 'Anthony Waterer'	Anthony Waterer Spiraea	Min. 18" Hgt.	
Groundcovers				
82	Hemerocallis 'Stella De Oro'	Stella De Oro Daylily	1 Gal.	
13702	Cynodon dactylon	Hybrid Bermuda Grass	SF; Sod	
199	Color Bed	Annual Color Bed	SF; Prep & Plant	

LANDSCAPE REQUIREMENTS

- A. SNOWDEN FARMS**
- REQUIRED**
- Landscape Internal:
 - 1 Island per 100 LF of parking with 1 shade tree (3" cal.) and 4 shrubs (18"tgt.)
 - 25' landscape strip along Getwell Rd:
 - Med. tree per 75 LF O.C.
 - Small flowering tree per 35 LF O.C.
 - Sidewalk 5' from curb
 - Decorative three rail fence w/ medium evergreen shrubs 5' O.C. behind.
 - North/South PL:
 - 300 SF greenspace per 10 parking spaces with 1 tree.
 - * 21 spaces/10= 2.1 x 300 = 630 SF of greenspace
- PROVIDED**
- Landscape islands are provided for every 100 LF of parking.
 - Getwell Rd: 25' landscape strip
 - 3 Existing Oak Trees
 - 6 Existing Crepe Myrtle Trees
 - Existing evergreen hedge to be preserved, w/ additional screening of Anise and Needlepoint Holly
 - 30" Hgt knee wall to screen drive thru. see sheet L-1.1 for knee wall details
 - 995 SF of greenspace is provided along North/South PL (4 island), with a tree in each island



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5200 Buffington Rd.
Atlanta, Georgia
30349-2998

Revisions:

Mark Date By

△

Mark Date By

△

Mark Date By

△

Seal



770.442.8171 tel

770.442.1123 fax

Manley Land Design, Inc.
51 Old Canton Street
Alpharetta, Georgia 30009

manleylanddesign.com

STORE

Getwell Road

Getwell Road

Southaven, MS

SHEET TITLE

Landscape Plan

VERSION:

ISSUE DATE:

Job No. : 2017066

Store : 4083

Date : 12.15.17

Drawn By : SLG

Checked By: SLM

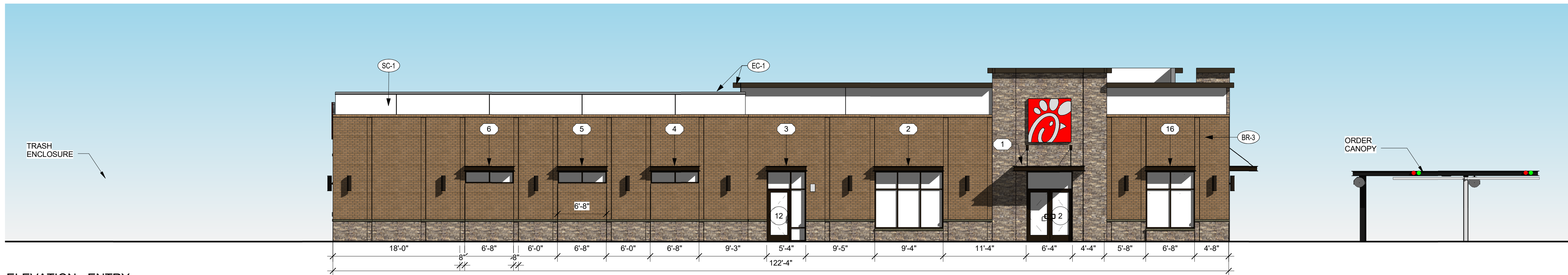
Sheet

L-1.0

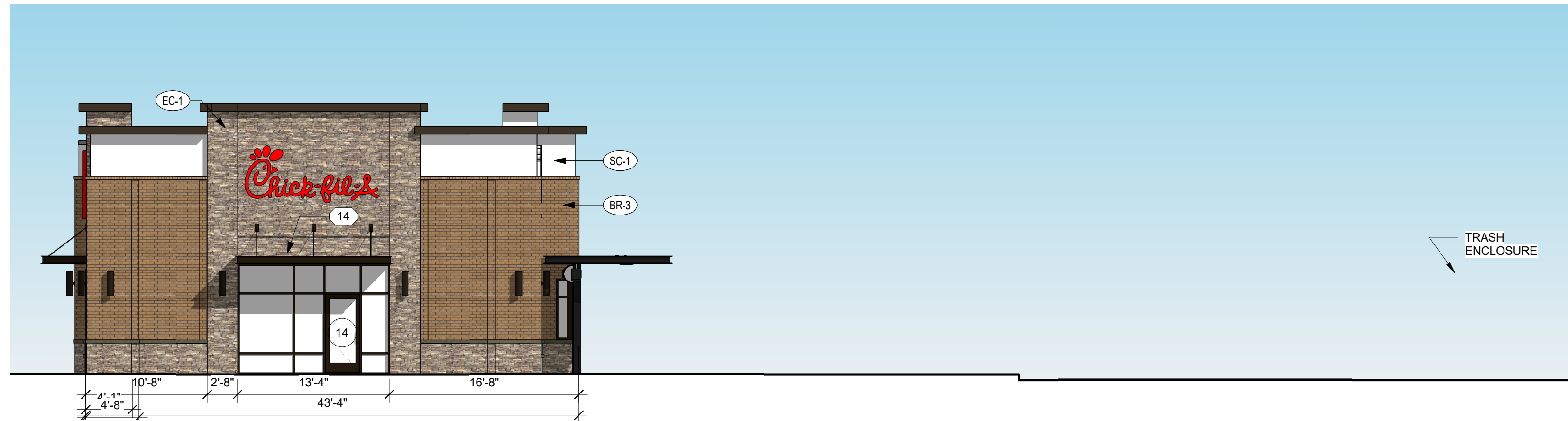
02/05/2018 15:55:07



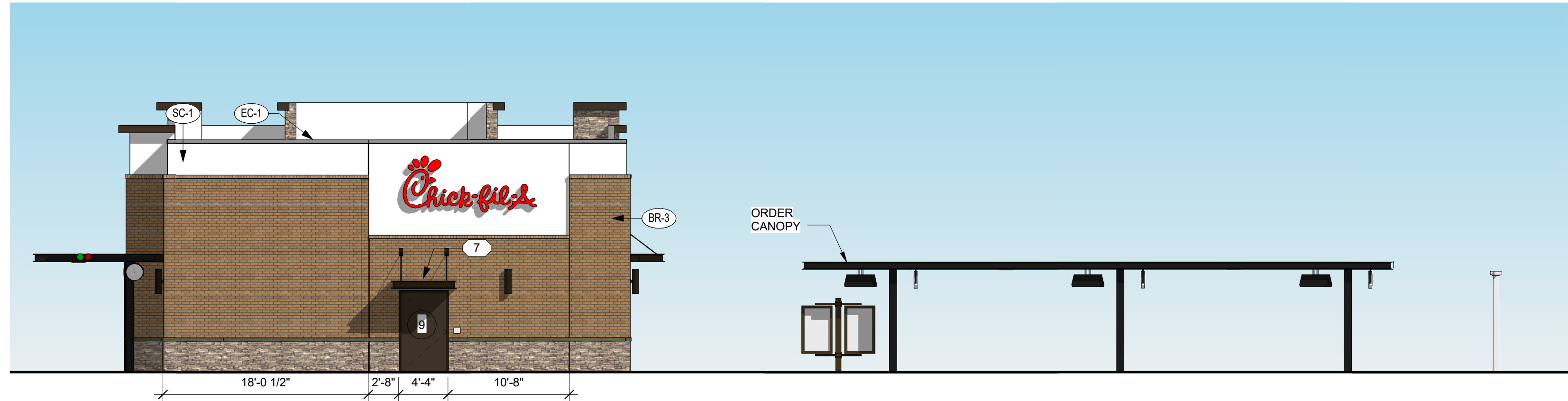
1 ELEVATION - DRIVE-THRU
N.T.S.



2 ELEVATION - ENTRY
N.T.S.



3 ELEVATION - FRONT
N.T.S.



4 ELEVATION - REAR
N.T.S.

EXTERIOR CANOPY SCHEDULE - LRG						
Mark	Description	Count	Overall Width	Overall Depth	Overall Thickness	Integral Lighting
1	Exterior Canopy	1	10'-0"	4'-0"	8"	2'-6" Yes
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11						

EXTERIOR FINISHES	
	SC-1 STUCCO SYSTEM COLOR: WHITE FINISH: SAND MEDIUM
	BR-3 BRICK VENEER COLOR: CITADEL SIZE: MODULAR MORTAR: ARGOS SAN TAN
	EC-1 PREFINISHED METAL COPING COLOR: MIDNIGHT BRONZE
	PT-3 EXTERIOR PAINT COLOR: DARK BRONZE FINISH: SEMI-GLOSS
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Atlanta, GA 30309
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GETWELL RD
SOUTHAVEN, MS 38671

FSR# 04083

REVISION SCHEDULE		
NO.	DATE	DESCRIPTION

CURRENT TEMPLATE UPDATE APPLIED		ARCHITECT'S PROJECT #	####
PRINTED FOR	DRB Hearing	DATE	2017 DECEMBER
DRAWN BY	AP		

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SHEET
DRB PRESENTATION

SHEET NUMBER

DRB - 1

15.

Mayor's Report

16.

Citizen's Agenda

Linda Temple

Personnel Docket

February 6, 2018

Payroll Additions	Position	Department	Start Date	Rate of Pay
Shayne Carnes *	Laborer	Public Works/Streets	TBD	
	Asst Waterplant Operator/Sewer			
Kelly Springfield	Pump Station Technician	Utility Dept	2/7/2018	\$17.00
Jacob Wilkerson	Laborer	Public Works/Streets	2/7/2018	\$12.00

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Parks Seasonal</i>				
Delores Clayton	Tournament Gates	Cash Control	2/13/2018	\$10.00
Kay Diehl	Tournament Gates	Cash Control	2/13/2018	\$14.00
Stephanie Hill	Tournament Gates	Cash Control	2/3/2018	\$10.00

Police Dept Training Stipend	Type of Stipend	Effective Date	Yearly Amount
Dwight Brittain	Training Stipend	1/23/2018	600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Brad Hylander	Police	Master Seageart	1/28/2018	24.26
Allison B. Williams	Parks	PT Front Desk	2/6/2018	\$7.25

18.

City Attorney's Legal Update



The City of Southaven Docket Recap

February 6, 2018

General Fund	513,972.80
Balance Sheet	-
Mayor Admin	278.32
Board of Aldermen	840.00
Arts And Cultural Affairs	4,528.93
Court	5,691.66
Finance & Administration	352.61
Information Technology	11,281.58
City Clerk	5,274.97
Operations Department	-
Planning & Engineering	1,336.30
Police	85,144.07
Fire	40,928.57
Fire Prevention	300.00
EMS	23,009.99
Public Works	31,034.45
Streets	66,234.87
Parks	68,583.87
Park Tournaments	18,916.61
Code Enforcement	3,091.76
City Fuel	22,382.76
Expense Accounts	115,111.47
Administrative Expenses	900.00
Litigation	-
Liability Insurance	-
Professional Dues	8,750.01
Bond Funded CAP Proj	90,697.08
Tourist & Convention	3,032.36
Debt Service	353,902.94
Utility Fund	1,490,262.88
Sanitation Fund	184,340.61
Payroll Fund	503,683.47
DOCKET TOTAL	3,139,892.14

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-020618

P 1
apinv gla

YEAR/PERIOD: 2017/1 TO 2018/5 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111 MAYOR ADMIN DEPARTMENT						
0010-100-111-00-610400- OFFICE SUPPLIES						
007600 OFFICE DEPOT	994153504001	294855	2018 4 INV A	16.99	C-020618	SUPPLIES
INVOICE: 994153504001	FULL DESC: SUPPLIES					
007600 OFFICE DEPOT	999130058001	295247	2018 4 INV A	10.07	C-020618	OFFICE SUPPLIES
INVOICE: 999130058001	FULL DESC: OFFICE SUPPLIES					
007600 OFFICE DEPOT	999130219001	295210	2018 4 INV A	76.89	C-020618	TOWER HEATER - CHER
INVOICE: 999130219001	FULL DESC: TOWER HEATER - CHERYL					
				103.95		
			ACCOUNT TOTAL	103.95		
0010-100-111-00-626900- TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	1-18-2018	295267	2018 4 INV A	120.00	C-020618	CREDIT CARD PYMT
INVOICE:	FULL DESC: CREDIT CARD PYMT					
			ACCOUNT TOTAL	120.00		
			ORG 111 TOTAL	223.95		
115 BOARD OF ALDERMAN						
0010-100-115-00-626900- TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	1-18-2018	295267	2018 4 INV A	840.00	C-020618	CREDIT CARD PYMT
INVOICE:	FULL DESC: CREDIT CARD PYMT					
			ACCOUNT TOTAL	840.00		
			ORG 115 TOTAL	840.00		
120 ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-610400- OFFICE SUPPLIES						
001361 SAM'S CLUB DIRECT	12018	295399	2018 4 INV A	79.20	C-020618	SAM'S CREDIT CARD S
INVOICE: 12018	FULL DESC: SAM'S CREDIT CARD STMT 1-20-18					
003340 T'N'T SOUND	3788	295608	2018 5 INV A	175.00	C-020618	SERVICE CALL FOR MI
INVOICE: 3788	FULL DESC: SERVICE CALL FOR MICROPHONE					
003340 T'N'T SOUND	3789	295607	2018 5 INV A	111.30	C-020618	NEW MIC FOR EXERCIS
INVOICE: 3789	FULL DESC: NEW MIC FOR EXERCISE ROOM					
				286.30		
006685 DEX IMAGING						
INVOICE:	AR3146294	294812	2018 4 INV A	640.17	C-020618	SENIOR SERVICES - C
006685 DEX IMAGING	AR3178076	295197	2018 4 INV A	1.33	C-020618	SENIORS - COPY CONT
INVOICE:	FULL DESC: SENIORS - COPY CONTRACT					
006685 DEX IMAGING	AR3178078	295199	2018 4 INV A	1.65	C-020618	SENIOR - COPY CONT
INVOICE:	FULL DESC: SENIOR - COPY CONTRACT					
				643.15		
			ACCOUNT TOTAL	1,008.65		

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 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-020618

 P 2
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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-400-120-00-622100-004489 JOHNSON CINDY INVOICE:	240-18	294870 FULL DESC: AEROBICS	2018 4 INV A	225.00	C-020618	AEROBICS
	010525 GORDON LUCIA INVOICE:	101-18	294683 FULL DESC: YOGA CLASS	2018 4 INV A	320.00	C-020618	YOGA CLASS
	010525 GORDON LUCIA INVOICE:	102-18	294684 FULL DESC: YOGA CLASS	2018 4 INV A	340.00	C-020618	YOGA CLASS
					660.00		
	013302 MCMULLIN GLORIA INVOICE:	1-18	295526 FULL DESC: LINE DANCE CLASS	2018 5 INV A	240.00	C-020618	LINE DANCE CLASS
	013370 CAIN, MARY INVOICE:	2-18	294680 FULL DESC: LINE DANCE CLASS	2018 4 INV A	60.00	C-020618	LINE DANCE CLASS
	013370 CAIN, MARY INVOICE:	3-18	295098 FULL DESC: LINE DANCE CLASS	2018 4 INV A	60.00	C-020618	LINE DANCE CLASS
					120.00		
	015915 WISEMAN CYNTHIA INVOICE:	225-18	295200 FULL DESC: AEROBICS CLASS	2018 4 INV A	337.50	C-020618	AEROBICS CLASS
	017200 SMITH JOYCE W INVOICE:	110-18	294681 FULL DESC: YOGA CLASS	2018 4 INV A	25.00	C-020618	YOGA CLASS
	017200 SMITH JOYCE W INVOICE:	124-18	295100 FULL DESC: YOGA CLASS	2018 4 INV A	25.00	C-020618	YOGA CLASS
	017200 SMITH JOYCE W INVOICE:	129-18	295587 FULL DESC: YOGA CLASS	2018 5 INV A	25.00	C-020618	YOGA CLASS
					75.00		
	018047 ROBBINS JANICE INVOICE:	10-18	295096 FULL DESC: YOGA	2018 4 INV A	30.00	C-020618	YOGA
	018134 FORRESTER SHERRY INVOICE:	515-18	295588 FULL DESC: ART TEACHER	2018 5 INV A	420.00	C-020618	ART TEACHER
	021019 CAIN LINDA A INVOICE:	305-18	294785 FULL DESC: LINE DANCE CLASS	2018 4 INV A	60.00	C-020618	LINE DANCE CLASS
	021019 CAIN LINDA A INVOICE: 30618	30618	294871 FULL DESC: LINE DANCE CLASS	2018 4 INV A	60.00	C-020618	LINE DANCE CLASS
	021019 CAIN LINDA A INVOICE:	307-18	295097 FULL DESC: LINE DANCE CLASS	2018 4 INV A	60.00	C-020618	LINE DANCE CLASS
					180.00		
	021618 SHINDIGZ INVOICE: 123	123	294872 FULL DESC: LUNCHEON SUPPLIES FOR FEB 2018	2018 4 INV A	232.78	C-020618	LUNCHEON SUPPLIES F

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 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-020618

 P 3
 apinvgl

YEAR/PERIOD: 2017/1 TO 2018/5 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				2,520.28		
0010-400-120-00-630404- 000848 MS DEVELOPMENT AUTHO INVOICE: 37020	37020	295606	HOMETOWN MISSISSIPPI LIVING 2018 5 INV A FULL DESC: AD COST FOR HOMETOWN RETIREMENT	1,000.00	C-020618	AD COST FOR HOMETOW
ACCOUNT TOTAL				1,000.00		
ORG 120 TOTAL				4,528.93		
125 COURT DEPARTMENT						
0010-100-125-00-621500- 001427 AL WILLIAMS BAIL BON INVOICE:	1-23-18	294913	COURT BOND REFUND 2018 4 INV A FULL DESC: BOND REMISSION - JERMY GLEN	1,100.00	C-020618	BOND REMISSION - JE
010920 DALE K. THOMPSON INVOICE:	1-18-2018	294666	2018 4 INV A FULL DESC: CASH BOND (ROBERT VICTOR COE)	2,000.00	C-020618	CASH BOND (ROBERT V
027761 SPRATLIN, ROGER INVOICE:	1-19-18	294798	2018 4 INV A FULL DESC: CASH BOND REFUND	250.00	C-020618	CASH BOND REFUND
ACCOUNT TOTAL				3,350.00		
0010-100-125-00-621505- 001361 SAM'S CLUB DIRECT INVOICE: 12018	12018	295399	COURT SUPPLIES 2018 4 INV A FULL DESC: SAM'S CREDIT CARD STMT 1-20-18	64.87	C-020618	SAM'S CREDIT CARD S
006685 DEX IMAGING INVOICE:	AR3146291	294797	2018 4 INV A FULL DESC: COURTROOM COPIERS	39.11	C-020618	COURTROOM COPIERS
006685 DEX IMAGING INVOICE:	AR3146292	294796	2018 4 INV A FULL DESC: COURT OFFICE COPIER	144.73	C-020618	COURT OFFICE COPIER
				183.84		
007600 OFFICE DEPOT INVOICE: 2143945498	2143945498	294850	2018 4 INV A FULL DESC: CHAIR MATS	314.93	C-020618	CHAIR MATS
007600 OFFICE DEPOT INVOICE: 996253280001	996253280001	294914	2018 4 INV A FULL DESC: CHAIR MAT	101.35	C-020618	CHAIR MAT
007600 OFFICE DEPOT INVOICE: 996253622001	996253622001	294911	2018 4 INV A FULL DESC: OFFICE SUPPLIES	56.26	C-020618	OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 996555781001	996555781001	294912	2018 4 INV A FULL DESC: FILE CABINET	109.98	C-020618	FILE CABINET
				582.52		
ACCOUNT TOTAL				831.23		
0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	1-17-2018	294707	PROFESSIONAL SERVICES 2018 4 INV A FULL DESC: SPECIAL PROSECUTOR - JANUARY 17, 2018	300.00	C-020618	SPECIAL PROSECUTOR
023431 SMITH CHARLES NICK	1-10-2018	294688	2018 4 INV A	200.00	C-020618	SPECIAL JUDGE - JAN



02/02/2018 09:33
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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-020618

P. 4
apinv gla

YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 DOCUMENT	TO 2018/5 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:						
FULL DESC: SPECIAL JUDGE - JANUARY 10, 2018 (1/2 DAY)						
ACCOUNT TOTAL				500.00		
ORG 125 TOTAL				4,681.23		
145 DEPARTMENT OF FINANCE & ADMIN						
OFFICE SUPPLIES						
0010-100-145-00-610400-						
002227 JACKSON PAPER COMPAN	381953	295248	2018 4 INV A	159.00	C-020618	PAPER TOWELS, TOILE
INVOICE: 381953 FULL DESC: PAPER TOWELS, TOILET PAPER & PRINTER PAPER						
007600 OFFICE DEPOT	995814644001	295419	2018 4 INV A	17.91	C-020618	DESK ORGNZR, PENS,
INVOICE: 995814644001 FULL DESC: DESK ORGNZR, PENS, FILE LABELS, PLANNER, INK						
007600 OFFICE DEPOT	999130058001	295247	2018 4 INV A	26.33	C-020618	OFFICE SUPPLIES
INVOICE: 999130058001 FULL DESC: OFFICE SUPPLIES						
				44.24		
ACCOUNT TOTAL				203.24		
0010-100-145-00-626900- TRAVEL & TRAINING						
002396 WILSON CHRIS	29513225	294694	2018 4 INV A	95.00	C-020618	MUNI BOND CONF. REG
INVOICE: 29513225 FULL DESC: MUNI BOND CONF. REGIS. REIMB.						
ACCOUNT TOTAL				95.00		
ORG 145 TOTAL				298.24		
150 INFORMATION TECHNOLOGY						
OFFICE SUPPLIES						
0010-100-150-00-610400-						
007600 OFFICE DEPOT	996037454001	295275	2018 4 INV A	9.52	C-020618	OFFICE SUPPLIES
INVOICE: 996037454001 FULL DESC: OFFICE SUPPLIES						
007600 OFFICE DEPOT	996037960001	295276	2018 4 INV A	16.18	C-020618	OFFICE SUPPLIES
INVOICE: 996037960001 FULL DESC: OFFICE SUPPLIES						
007600 OFFICE DEPOT	996037961001	295277	2018 4 INV A	66.48	C-020618	OFFICE SUPPLIES
INVOICE: 996037961001 FULL DESC: OFFICE SUPPLIES						
007600 OFFICE DEPOT	996037962001	295274	2018 4 INV A	225.97	C-020618	OFFICE SUPPLIES
INVOICE: 996037962001 FULL DESC: OFFICE SUPPLIES						
007600 OFFICE DEPOT	996052715001	295273	2018 4 INV A	149.99	C-020618	OFFICE SUPPLIES
INVOICE: 996052715001 FULL DESC: OFFICE SUPPLIES						
007600 OFFICE DEPOT	996052716001	295272	2018 4 INV A	11.99	C-020618	OFFICE SUPPLIES
INVOICE: 996052716001 FULL DESC: OFFICE SUPPLIES						
				480.13		
ACCOUNT TOTAL				480.13		
0010-100-150-00-610500- COMPUTERS						
001091 BLUFF CITY ELECTRONI	ME228046-01	295269	2018 4 INV A	12.95	C-020618	IT SUPPLIES
INVOICE: FULL DESC: IT SUPPLIES						
001102 SOUTHAVEN SUPPLY	310986	295280	2018 4 INV A	2.58	C-020618	WASHERS

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 310986	001102 SOUTHAVEN SUPPLY	312266	FULL DESC: WASHERS	2018 4 INV A	5.99 C-020618		WOOD REPAIR
INVOICE: 312266			FULL DESC: WOOD REPAIR				
					8.57		
003626 LIBERTEL ASSOCIATES	215881	295278	FULL DESC: HEADSETS FOR DISPATCH	2018 4 INV A	496.88 C-020618		HEADSETS FOR DISPATCH
INVOICE: 215881							
007600 OFFICE DEPOT	2145715347	295271	FULL DESC: IT SUPPLIES	2018 4 INV A	57.59 C-020618		IT SUPPLIES
INVOICE: 2145715347							
010235 SPORTSMAN'S WAREHOUSE	8J1761007013	295287	FULL DESC: IT SUPPLIES - TRAN CODE: 08J 1761 007 013E	2018 4 INV A	208.96 C-020618		IT SUPPLIES - TRAN
INVOICE:							
026785 BEST BUY	3101886	295286	FULL DESC: IT SUPPLIES	2018 4 INV A	89.94 C-020618		IT SUPPLIES
INVOICE: 3101886							
026785 BEST BUY	3112858	295270	FULL DESC: IT SUPPLIES FOR PD	2018 4 INV A	409.86 C-020618		IT SUPPLIES FOR PD
INVOICE: 3112858							
					499.80		
			ACCOUNT TOTAL		1,284.75		
0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT				
007304 O'REILLYS AUTO PARTS	1257-344340	295282	FULL DESC: VEHICLE SUPPLIES & DEICER	2018 4 INV A	67.84 C-020618		VEHICLE SUPPLIES &
INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-344341	295281	FULL DESC: WIPER FLD - FUEL TREATMENT	2018 4 INV A	14.28 C-020618		WIPER FLD - FUEL TR
INVOICE:							
					82.12		
			ACCOUNT TOTAL		82.12		
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP52324353	295284	FULL DESC: ITEC FUEL	2018 4 INV A	146.16 C-020618		ITEC FUEL
INVOICE:							
006919 FUELMAN	NP52368205	295285	FULL DESC: ITEC FUEL	2018 4 INV A	80.61 C-020618		ITEC FUEL
INVOICE:							
006919 FUELMAN	NP52400572	295283	FULL DESC: ITEC FUEL	2018 4 INV A	126.63 C-020618		ITEC FUEL
INVOICE:							
					353.40		
			ACCOUNT TOTAL		353.40		
			ORG 150 TOTAL		2,200.40		
155			CITY CLERK				
0010-100-155-00-610400-			OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT	12018	295399	FULL DESC: SAM'S CREDIT CARD STMT 1-20-18	2018 4 INV A	83.20 C-020618		SAM'S CREDIT CARD S
INVOICE: 12018							



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YEAR/PERIOD: 2017/1 TO 2018/5 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT INVOICE: 993120171001	993120171001 294859	FULL DESC: COPY STAMP	2018 4 INV A	10.49 C-020618		COPY STAMP
007600 OFFICE DEPOT INVOICE: 993120326001	993120326001 294858	FULL DESC: TRAYS, ENVELOPE CLASP TAPE	2018 4 INV A	69.24 C-020618		TRAYS, ENVELOPE CLA
007600 OFFICE DEPOT INVOICE: 994153504001	994153504001 294855	FULL DESC: SUPPLIES	2018 4 INV A	16.45 C-020618		SUPPLIES
007600 OFFICE DEPOT INVOICE: 994153963001	994153963001 294857	FULL DESC: LETTER SORTER	2018 4 INV A	13.58 C-020618		LETTER SORTER
				109.76		
020731 TYLER BUSINESS FORMS INVOICE: 10923	10923 294784	FULL DESC: PSDD-FORMS PRESSURE SEAL-ASHLEY-BL-RENEWALS	2018 4 INV A	129.47 C-020618		PSDD-FORMS PRESSURE
		ACCOUNT TOTAL		322.43		
0010-100-155-00-610401- 001361 SAM'S CLUB DIRECT INVOICE: 12018	12018 295399	FULL DESC: SAM'S CREDIT CARD STMT 1-20-18	2018 4 INV A	185.18 C-020618		SAM'S CREDIT CARD S
002227 JACKSON PAPER COMPAN INVOICE: 1042737	1042737 294665	FULL DESC: PAPER TOWELS & COPIER PAPER	2018 4 INV A	331.50 C-020618		PAPER TOWELS & COPI
002227 JACKSON PAPER COMPAN INVOICE: 1042752	1042752 294860	FULL DESC: SHIPPING	2018 4 INV A	98.20 C-020618		SHIPPING
002227 JACKSON PAPER COMPAN INVOICE: 381953	381953 295248	FULL DESC: PAPER TOWELS, TOILET PAPER & PRINTER PAPER	2018 4 INV A	477.63 C-020618		PAPER TOWELS, TOILE
002227 JACKSON PAPER COMPAN INVOICE: C-1042752	C-1042752 294861	FULL DESC: CREDIT - SHIPPING	2018 4 CRM A	-98.20 C-020618		CREDIT - SHIPPING
				809.13		
007600 OFFICE DEPOT INVOICE: 993120326001	993120326001 294858	FULL DESC: TRAYS, ENVELOPE CLASP TAPE	2018 4 INV A	15.90 C-020618		TRAYS, ENVELOPE CLA
007600 OFFICE DEPOT INVOICE: 994153504001	994153504001 294855	FULL DESC: SUPPLIES	2018 4 INV A	6.99 C-020618		SUPPLIES
007600 OFFICE DEPOT INVOICE: 995814644001	995814644001 295419	FULL DESC: DESK ORGNZR, PENS, FILE LABELS, PLANNER, INK	2018 4 INV A	52.71 C-020618		DESK ORGNZR, PENS,
007600 OFFICE DEPOT INVOICE: 999130058001	999130058001 295247	FULL DESC: OFFICE SUPPLIES	2018 4 INV A	15.12 C-020618		OFFICE SUPPLIES
				90.72		
		ACCOUNT TOTAL		1,085.03		
0010-100-155-00-622100- 001381 MUNICIPAL CODE CORPO INVOICE: 301936	301936 294720	FULL DESC: ORDINANCE BOOK SUPPLEMENT#40	2018 4 INV A	403.09 C-020618		ORDINANCE BOOK SUPP
		ACCOUNT TOTAL		403.09		
0010-100-155-00-625700-		TELEPHONE & POSTAGE				

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018342 GREAT AMERICA FINANC	21973213	294953	2018 4 INV A	169.00	C-020618	JAN 2018 POSTAGE ME
	INVOICE: 21973213		FULL DESC: JAN 2018 POSTAGE METER				
	024172 CMRS-FP #10600061097	1-18-2018	294716	2018 4 INV A	1,500.00	C-020618	106000610977 - POST
	INVOICE:		FULL DESC: 106000610977 - POSTAGE LOAD				
			ACCOUNT TOTAL		1,669.00		
	0010-100-155-00-626100-			ADVERTISING			
	001185 DESOTO TIMES-TRIBUNE	300115785	294889	2018 4 INV A	47.64	C-020618	NTB REFUSE COLLECTI
	INVOICE: 300115785		FULL DESC: NTB REFUSE COLLECTION				
	001185 DESOTO TIMES-TRIBUNE	300115894	294816	2018 4 INV A	13.60	C-020618	NORTHPOINT CUP ADVE
	INVOICE: 300115894		FULL DESC: NORTHPOINT CUP ADVERTISEMENT				
					61.24		
	006917 THE SHOP	2811	295246	2018 4 INV A	65.00	C-020618	CITY CLERK VEHICLE
	INVOICE: 2811		FULL DESC: CITY CLERK VEHICLE DECALS				
			ACCOUNT TOTAL		126.24		
	0010-100-155-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	1-18-2018	295267	2018 4 INV A	240.00	C-020618	CREDIT CARD PYMT
	INVOICE:		FULL DESC: CREDIT CARD PYMT				
	016889 CENTER FOR GOVERN	1-25-18	295127	2018 4 INV A	200.00	C-020618	REGISTRATION- SONYA
	INVOICE:		FULL DESC: REGISTRATION- SONYA PRIDE/MUNC.CLERKS CLASS SPRING				
	016889 CENTER FOR GOVERN	1-25-2018	295128	2018 4 INV A	200.00	C-020618	REGISTRATION-NICOLE
	INVOICE:		FULL DESC: REGISTRATION-NICOLE HILARIO/MUNC.CLERKS CLASS				
	016889 CENTER FOR GOVERN	12518	295126	2018 4 INV A	200.00	C-020618	REGISTRATION- ASHLE
	INVOICE: 12518		FULL DESC: REGISTRATION- ASHLEY FORD/MUNC.CLERKS CLASS SPRING				
	016889 CENTER FOR GOVERN	1252018	295125	2018 4 INV A	200.00	C-020618	REGISTRATION- ELISS
	INVOICE: 1252018		FULL DESC: REGISTRATION- ELISSA PREWITT/PROG. MUNC.CLERKS				
					800.00		
			ACCOUNT TOTAL		1,040.00		
			ORG 155 TOTAL		4,645.79		
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	006685 DEX IMAGING	AR3132075	295412	2018 4 INV A	164.41	C-020618	CODE COPIER
	INVOICE:		FULL DESC: CODE COPIER				
	006685 DEX IMAGING	AR3139291	295414	2018 4 INV A	41.57	C-020618	COPIER FOR PLANNING
	INVOICE:		FULL DESC: COPIER FOR PLANNING				
	006685 DEX IMAGING	AR3146286	295411	2018 4 INV A	4.23	C-020618	COPIER FOR BLDG. DE
	INVOICE:		FULL DESC: COPIER FOR BLDG. DEPT.				
					210.21		
	007600 OFFICE DEPOT	995814644001	295419	2018 4 INV A	43.99	C-020618	DESK ORGNZR, PENS,

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 995814644001		FULL DESC: DESK ORGNZR, PENS, FILE LABELS, PLANNER, INK				
	007600 OFFICE DEPOT	996307979001	295417	2018 4 INV A	65.04 C-020618		ELECTRIC STAPLER, W
	INVOICE: 996307979001		FULL DESC: ELECTRIC STAPLER, WALL FILES, PHONE PAD				
	007600 OFFICE DEPOT	999130058001	295247	2018 4 INV A	8.59 C-020618		OFFICE SUPPLIES
	INVOICE: 999130058001		FULL DESC: OFFICE SUPPLIES				
					117.62		
			ACCOUNT TOTAL		327.83		
	0010-100-180-00-626900-		TRAVEL & TRAINING				
	019577 BUILDING OFFICIALS	1-17-2018	295415	2018 4 INV A	300.00 C-020618		4 STAFF MEMBERSHIP
	INVOICE:		FULL DESC: 4 STAFF MEMBERSHIP FOR B.O.A.M. SEE LIST ATTACHED				
			ACCOUNT TOTAL		300.00		
			ORG 180 TOTAL		627.83		
211			POLICE DEPARTMENT				
	0010-200-211-00-610100-		CLEANING SUPPLIES				
	001361 SAM'S CLUB DIRECT	12018	295399	2018 4 INV A	166.22 C-020618		SAM'S CREDIT CARD S
	INVOICE: 12018		FULL DESC: SAM'S CREDIT CARD STMT 1-20-18				
	002227 JACKSON PAPER COMPAN	1041804	295579	2018 5 INV A	291.20 C-020618		TISSUE
	INVOICE: 1041804		FULL DESC: TISSUE				
	002227 JACKSON PAPER COMPAN	1041980	294664	2018 4 INV A	246.02 C-020618		PAPER TOWELS SPD
	INVOICE: 1041980		FULL DESC: PAPER TOWELS SPD				
					537.22		
			ACCOUNT TOTAL		703.44		
	0010-200-211-00-610400-		OFFICE SUPPLIES				
	007600 OFFICE DEPOT	994273083001	295602	2018 5 INV A	50.40 C-020618		TAPE, PENS, BINDER
	INVOICE: 994273083001		FULL DESC: TAPE, PENS, BINDER CLIPS ETC.				
	007600 OFFICE DEPOT	994784171001	295603	2018 5 INV A	7.99 C-020618		DIVIDERS
	INVOICE: 994784171001		FULL DESC: DIVIDERS				
	007600 OFFICE DEPOT	998768016001	295465	2018 5 INV A	15.89 C-020618		SCISSORS, FOLDERS
	INVOICE: 998768016001		FULL DESC: SCISSORS, FOLDERS				
					74.28		
			ACCOUNT TOTAL		74.28		
	0010-200-211-00-611000-		MATERIALS				
	005044 LOWE'S HOME CENTERS,	1252018	295522	2018 5 INV A	269.73 C-020618		LOWE'S CREDIT
	INVOICE: 1252018		FULL DESC: LOWE'S CREDIT				
	013650 BATTERIES PLUS	374-303655	295576	2018 5 INV A	25.14 C-020618		BATTERIES / SUPER D
	INVOICE:		FULL DESC: BATTERIES / SUPER DROID				
			ACCOUNT TOTAL		294.87		

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
MAINTENANCE VEHICLES							
0010-200-211-00-611300-	000611 SIGNS & STUFF	95646	295578	2018 5 INV A	60.00	C-020618	3151,3055,4183 DECA
	INVOICE: 95646		FULL DESC: 3151,3055,4183 DECALS				
000836 COUNTRY FORD INC	5031317	295489	2018 5 INV A	54.86	C-020618		WHEEL COVER
	INVOICE: 5031317		FULL DESC: WHEEL COVER				
000836 COUNTRY FORD INC	5033750	295569	2018 5 INV A	139.95	C-020618		3031 - BATTERY
	INVOICE: 5033750		FULL DESC: 3031 - BATTERY				
000836 COUNTRY FORD INC	6042730	295484	2018 5 INV A	46.45	C-020618		3145 - O/C
	INVOICE: 6042730		FULL DESC: 3145 - O/C				
000836 COUNTRY FORD INC	6042732	295485	2018 5 INV A	46.45	C-020618		3142 - O/C
	INVOICE: 6042732		FULL DESC: 3142 - O/C				
000836 COUNTRY FORD INC	6042907	295487	2018 5 INV A	46.45	C-020618		4195 - O/C
	INVOICE: 6042907		FULL DESC: 4195 - O/C				
000836 COUNTRY FORD INC	6043057	295486	2018 5 INV A	40.62	C-020618		3140 - O/C
	INVOICE: 6043057		FULL DESC: 3140 - O/C				
000836 COUNTRY FORD INC	6043129	295488	2018 5 INV A	46.45	C-020618		3154 - O/C
	INVOICE: 6043129		FULL DESC: 3154 - O/C				
000836 COUNTRY FORD INC	6044594	295490	2018 5 INV A	46.45	C-020618		4194 - O/C
	INVOICE: 6044594		FULL DESC: 4194 - O/C				
000836 COUNTRY FORD INC	6044768	295491	2018 5 INV A	45.45	C-020618		3081 - O/C
	INVOICE: 6044768		FULL DESC: 3081 - O/C				
000836 COUNTRY FORD INC	6045139	295492	2018 5 INV A	46.45	C-020618		4186 - O/C
	INVOICE: 6045139		FULL DESC: 4186 - O/C				
000836 COUNTRY FORD INC	6045281	295493	2018 5 INV A	46.45	C-020618		4196 - O/C
	INVOICE: 6045281		FULL DESC: 4196 - O/C				
000836 COUNTRY FORD INC	6045830	295494	2018 5 INV A	46.45	C-020618		3133 - O/C
	INVOICE: 6045830		FULL DESC: 3133 - O/C				
000836 COUNTRY FORD INC	6046198	295495	2018 5 INV A	159.95	C-020618		3003 - BATTERY
	INVOICE: 6046198		FULL DESC: 3003 - BATTERY				
000836 COUNTRY FORD INC	6046219	295496	2018 5 INV A	46.45	C-020618		4192 - O/C
	INVOICE: 6046219		FULL DESC: 4192 - O/C				
000836 COUNTRY FORD INC	6046253	295497	2018 5 INV A	176.40	C-020618		3128 - O/C
	INVOICE: 6046253		FULL DESC: 3128 - O/C				
000836 COUNTRY FORD INC	6046433	295571	2018 5 INV A	46.45	C-020618		3103 - O/C
	INVOICE: 6046433		FULL DESC: 3103 - O/C				
000836 COUNTRY FORD INC	6046737	295477	2018 5 INV A	46.45	C-020618		4196 - O/C
	INVOICE: 6046737		FULL DESC: 4196 - O/C				
000836 COUNTRY FORD INC	6046739	295572	2018 5 INV A	46.45	C-020618		3133 - O/C
	INVOICE: 6046739		FULL DESC: 3133 - O/C				
000836 COUNTRY FORD INC	6046755	295479	2018 5 INV A	45.45	C-020618		1454 - O/C
	INVOICE: 6046755		FULL DESC: 1454 - O/C				
000836 COUNTRY FORD INC	6046975	295483	2018 5 INV A	46.45	C-020618		3144 - O/C
	INVOICE: 6046975		FULL DESC: 3144 - O/C				
					1,266.53		
000887 JIMMY GRAY CHEVROLET	335198	295356	2018 4 INV A	60.95	C-020618		3088 - O/C COOLING
	INVOICE: 335198		FULL DESC: 3088 - O/C COOLING FAN, WIRING				
000887 JIMMY GRAY CHEVROLET	335886	295355	2018 4 INV A	64.39	C-020618		3120 - O/C, BULBS,
	INVOICE: 335886		FULL DESC: 3120 - O/C, BULBS, COOLING FAN, HARNESS				



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000887 JIMMY GRAY CHEVROLET	336052	295357	2018 4 INV A	452.74	C-020618	3119 - LEFT DOOR TR
	INVOICE: 336052		FULL DESC:	3119 - LEFT DOOR TRIM PANEL			
					578.08		
	000979 SOUTHAVEN CAR CARE	26370	295385	2018 4 INV A	742.95	C-020618	3144 - CONVERTER RE
	INVOICE: 26370		FULL DESC:	3144 - CONVERTER REPLACEMENT			
	000979 SOUTHAVEN CAR CARE	26371	295366	2018 4 INV A	865.94	C-020618	3069 - TIMING BELT
	INVOICE: 26371		FULL DESC:	3069 - TIMING BELT & COMPONENTS			
	000979 SOUTHAVEN CAR CARE	26373	295384	2018 4 INV A	241.34	C-020618	3133 - MULTIFUNCTIO
	INVOICE: 26373		FULL DESC:	3133 - MULTIFUNCTION SWITCH			
	000979 SOUTHAVEN CAR CARE	26388	295386	2018 4 INV A	95.50	C-020618	3147 - SPOTLIGHT HA
	INVOICE: 26388		FULL DESC:	3147 - SPOTLIGHT HANDLE & FUSE			
	000979 SOUTHAVEN CAR CARE	26404	295365	2018 4 INV A	219.24	C-020618	3147 - SOLENOID
	INVOICE: 26404		FULL DESC:	3147 - SOLENOID			
	000979 SOUTHAVEN CAR CARE	26405	295367	2018 4 INV A	262.60	C-020618	3064 - #6 IGNITION
	INVOICE: 26405		FULL DESC:	3064 - #6 IGNITION COIL			
	000979 SOUTHAVEN CAR CARE	26406	295368	2018 4 INV A	277.66	C-020618	3130 - DRIVE BELT T
	INVOICE: 26406		FULL DESC:	3130 - DRIVE BELT TENSIONER			
	000979 SOUTHAVEN CAR CARE	26407	295364	2018 4 INV A	480.56	C-020618	3108 - THROTTLE BOD
	INVOICE: 26407		FULL DESC:	3108 - THROTTLE BODY & DIAG.			
	000979 SOUTHAVEN CAR CARE	26415	295369	2018 4 INV A	293.76	C-020618	2735 - #6 IGNITION
	INVOICE: 26415		FULL DESC:	2735 - #6 IGNITION COIL/SP. PLUG			
	000979 SOUTHAVEN CAR CARE	26450	295332	2018 4 INV A	142.50	C-020618	3126 - BATTERY CHAR
	INVOICE: 26450		FULL DESC:	3126 - BATTERY CHARGE & INSTALL			
					3,622.05		
	001102 SOUTHAVEN SUPPLY	26379	295459	2018 4 INV A	779.95	C-020618	3132 - CONVERTER RE
	INVOICE: 26379		FULL DESC:	3132 - CONVERTER REPLACEMENT			
	001102 SOUTHAVEN SUPPLY	309546	295376	2018 4 INV A	2.79	C-020618	KEY
	INVOICE: 309546		FULL DESC:	KEY			
	001102 SOUTHAVEN SUPPLY	311029	295183	2018 4 INV A	39.48	C-020618	DE-ICER
	INVOICE: 311029		FULL DESC:	DE-ICER			
	001102 SOUTHAVEN SUPPLY	312007	295461	2018 4 INV A	2.25	C-020618	3062 - KEY
	INVOICE: 312007		FULL DESC:	3062 - KEY			
	001102 SOUTHAVEN SUPPLY	312021	295458	2018 4 INV A	16.20	C-020618	KEYS, NUTS, BOLTS B
	INVOICE: 312021		FULL DESC:	KEYS, NUTS, BOLTS B#1300			
	001102 SOUTHAVEN SUPPLY	312022	295457	2018 4 INV A	1.79	C-020618	KEY - B#1300
	INVOICE: 312022		FULL DESC:	KEY - B#1300			
	001102 SOUTHAVEN SUPPLY	312524	295182	2018 4 INV A	18.82	C-020618	1333 - KEYS
	INVOICE: 312524		FULL DESC:	1333 - KEYS			
	001102 SOUTHAVEN SUPPLY	312958	295331	2018 4 INV A	23.32	C-020618	KEYS - MOTOR TRUCK
	INVOICE: 312958		FULL DESC:	KEYS - MOTOR TRUCK & TRAILER			
					884.60		
	001114 UNION AUTO PARTS	1092585	294717	2018 4 INV A	40.02	C-020618	3081 - BRAKE PAD SE
	INVOICE: 1092585		FULL DESC:	3081 - BRAKE PAD SET			
	001114 UNION AUTO PARTS	1095425	295464	2018 4 INV A	125.14	C-020618	3108 - BATTERY & CO
	INVOICE: 1095425		FULL DESC:	3108 - BATTERY & CORE			
	001114 UNION AUTO PARTS	1095802	295527	2018 5 INV A	42.99	C-020618	3108- PAD SET



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INVOICE: 1095802			FULL DESC: 3108- PAD SET				
001114 UNION AUTO PARTS	1095982		295528 2018 5 INV A	61.74 C-020618		3108- HANDLE	
INVOICE: 1095982			FULL DESC: 3108- HANDLE				
001114 UNION AUTO PARTS	1097027		295529 2018 5 INV A	12.42 C-020618		3092- STABILIZER	
INVOICE: 1097027			FULL DESC: 3092- STABILIZER				
001114 UNION AUTO PARTS	1107755		295530 2018 5 INV A	195.49 C-020618		3104 - PAD & ROTOR	
INVOICE: 1107755			FULL DESC: 3104 - PAD & ROTOR SET				
001114 UNION AUTO PARTS	1108865		295462 2018 4 INV A	180.50 C-020618		3146 - PAD & ROTOR	
INVOICE: 1108865			FULL DESC: 3146 - PAD & ROTOR SET				
001114 UNION AUTO PARTS	1109558		295460 2018 4 INV A	103.95 C-020618		BULBS, BLADES - STO	
INVOICE: 1109558			FULL DESC: BULBS, BLADES - STOCK				
				762.25			
001962 IDEAL TIRE SALES	482574		295176 2018 4 INV A	68.95 C-020618		3000 - MT/BAL & ALI	
INVOICE: 482574			FULL DESC: 3000 - MT/BAL & ALIGNMENT				
001962 IDEAL TIRE SALES	482595		295177 2018 4 INV A	20.00 C-020618		3127 - MT/BAL DISCA	
INVOICE: 482595			FULL DESC: 3127 - MT/BAL DISCARD				
001962 IDEAL TIRE SALES	482659		295172 2018 4 INV A	18.00 C-020618		4187 - FLAT REPAIR	
INVOICE: 482659			FULL DESC: 4187 - FLAT REPAIR				
001962 IDEAL TIRE SALES	482757		295175 2018 4 INV A	80.00 C-020618		3104 - FRONT BRAKES	
INVOICE: 482757			FULL DESC: 3104 - FRONT BRAKES/ROTORS				
001962 IDEAL TIRE SALES	482765		295173 2018 4 INV A	18.00 C-020618		3153 - FLAT REPAIR	
INVOICE: 482765			FULL DESC: 3153 - FLAT REPAIR				
001962 IDEAL TIRE SALES	482778		295174 2018 4 INV A	94.95 C-020618		3145 - R/REAR TPMS	
INVOICE: 482778			FULL DESC: 3145 - R/REAR TPMS & REPROGRAM				
001962 IDEAL TIRE SALES	482802		295179 2018 4 INV A	80.00 C-020618		3146 - FRONT BRAKES	
INVOICE: 482802			FULL DESC: 3146 - FRONT BRAKES/ROTORS				
001962 IDEAL TIRE SALES	482868		295178 2018 4 INV A	20.00 C-020618		4187 - MT/BAL DISCA	
INVOICE: 482868			FULL DESC: 4187 - MT/BAL DISCARD				
001962 IDEAL TIRE SALES	482934		295180 2018 4 INV A	36.00 C-020618		LOOSE - FLAT REPAIR	
INVOICE: 482934			FULL DESC: LOOSE - FLAT REPAIRS				
001962 IDEAL TIRE SALES	482984		295181 2018 4 INV A	18.00 C-020618		3093 - FLAT REPAIR	
INVOICE: 482984			FULL DESC: 3093 - FLAT REPAIR				
				453.90			
006706 LANDERS DODGE	249988		295374 2018 4 INV A	1,863.17 C-020618		3091 - RADIATOR, EN	
INVOICE: 249988			FULL DESC: 3091 - RADIATOR, ENGINE REPAIR/SVC.				
006706 LANDERS DODGE	250024		295531 2018 5 INV A	830.00 C-020618		3126- ALTERNATOR	
INVOICE: 250024			FULL DESC: 3126- ALTERNATOR				
				2,693.17			
007304 O'REILLYS AUTO PARTS	1257-340532	295542	2018 5 INV A	125.45 C-020618		3094- BATTERY	
INVOICE:			FULL DESC: 3094- BATTERY				
007304 O'REILLYS AUTO PARTS	1257-342863	295380	2018 4 INV A	127.13 C-020618		3055 - BATTERY	
INVOICE:			FULL DESC: 3055 - BATTERY				
007304 O'REILLYS AUTO PARTS	1257-342891	295381	2018 4 CRM A	-10.00 C-020618		3055 - CORE RETURN	
INVOICE:			FULL DESC: 3055 - CORE RETURN				
007304 O'REILLYS AUTO PARTS	1257-344764	295379	2018 4 INV A	44.59 C-020618		3093 - WIPER BLADES	
INVOICE:			FULL DESC: 3093 - WIPER BLADES				

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	007304 O'REILLYS AUTO PARTS	1791-430013	295541	2018 5 INV A	108.05 C-020618		3117- BATTERY
	INVOICE: 143297		FULL DESC:	3117- BATTERY			
	007304 O'REILLYS AUTO PARTS	1791-432312	295539	2018 5 INV A	8.99 C-020618		3122- BULB
	INVOICE: 315914		FULL DESC:	3122- BULB			
	007304 O'REILLYS AUTO PARTS	1791-433480	295382	2018 4 INV A	62.94 C-020618		3100 - OIL FOR MOTO
	INVOICE: 315920		FULL DESC:	3100 - OIL FOR MOTOR SCHOOL			
					467.15		
	011610 SOUTHERN THUNDER	143297	295184	2018 4 INV A	66.26 C-020618		3055 - HANDLEBARS H
	INVOICE: 143297		FULL DESC:	3055 - HANDLEBARS HEATED GRIP			
	011610 SOUTHERN THUNDER	315914	295373	2018 4 INV A	108.09 C-020618		'04HD2908 - BRAKE F
	INVOICE: 315914		FULL DESC:	'04HD2908 - BRAKE FLUSH			
	011610 SOUTHERN THUNDER	315920	295372	2018 4 INV A	556.33 C-020618		3151 - TIRES & PADS
	INVOICE: 315920		FULL DESC:	3151 - TIRES & PADS			
					730.68		
	017308 GENTRY GLASS	22421	295363	2018 4 INV A	285.00 C-020618		3124 - WINDSHIELD
	INVOICE: 22421		FULL DESC:	3124 - WINDSHIELD			
	019700 CHOICE TOWING	40657	295370	2018 4 INV A	50.00 C-020618		3108 - TOW
	INVOICE: 40657		FULL DESC:	3108 - TOW			
	019700 CHOICE TOWING	40658	295371	2018 4 INV A	50.00 C-020618		3085 - TOW
	INVOICE: 40658		FULL DESC:	3085 - TOW			
					100.00		
	019912 GOODYEAR TIRE	45410814	295354	2018 4 INV A	1,782.31 C-020618		TIRES - SC
	INVOICE: 45410814		FULL DESC:	TIRES - SC			
	022896 VALVOLINE LLC	104912	295566	2018 5 INV A	42.48 C-020618		3137 - O/C
	INVOICE: 104912		FULL DESC:	3137 - O/C			
	022896 VALVOLINE LLC	104924	295565	2018 5 INV A	40.78 C-020618		3142 - O/C
	INVOICE: 104924		FULL DESC:	3142 - O/C			
	022896 VALVOLINE LLC	104968	295564	2018 5 INV A	40.78 C-020618		3115 - O/.C
	INVOICE: 104968		FULL DESC:	3115 - O/.C			
	022896 VALVOLINE LLC	104996	295563	2018 5 INV A	52.58 C-020618		3157 - O/C
	INVOICE: 104996		FULL DESC:	3157 - O/C			
	022896 VALVOLINE LLC	105000	295562	2018 5 INV A	40.36 C-020618		3098 - O/C
	INVOICE: 105000		FULL DESC:	3098 - O/C			
	022896 VALVOLINE LLC	105013	295561	2018 5 INV A	42.48 C-020618		3136 - O/C
	INVOICE: 105013		FULL DESC:	3136 - O/C			
	022896 VALVOLINE LLC	105142	295557	2018 5 INV A	40.78 C-020618		3000- O/C
	INVOICE: 105142		FULL DESC:	3000- O/C			
	022896 VALVOLINE LLC	105164	295556	2018 5 INV A	42.48 C-020618		3154- O/C
	INVOICE: 105164		FULL DESC:	3154- O/C			
	022896 VALVOLINE LLC	105202	295543	2018 5 INV A	41.89 C-020618		3084- O/C
	INVOICE: 105202050065		FULL DESC:	3084- O/C			
	022896 VALVOLINE LLC	105277	295568	2018 5 INV A	47.98 C-020618		3043 - O/C
	INVOICE: 105277		FULL DESC:	3043 - O/C			
	022896 VALVOLINE LLC	115090	295567	2018 5 INV A	40.78 C-020618		3045 - O/C

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INVOICE: 115090			FULL DESC: 3045 - O/C				
022896 VALVOLINE LLC	115323	295560	2018 5 INV A	40.78 C-020618		3031 - O/C	
INVOICE: 115323		FULL DESC: 3031 - O/C	2018 5 INV A	40.36 C-020618		3105- O/C	
022896 VALVOLINE LLC	115326	295559	2018 5 INV A	40.36 C-020618		3127- O/C	
INVOICE: 115326		FULL DESC: 3105- O/C	2018 5 INV A	40.36 C-020618		3124- O/C	
022896 VALVOLINE LLC	115327	295558	2018 5 INV A	40.36 C-020618			
INVOICE: 115327		FULL DESC: 3127- O/C	2018 5 INV A	40.36 C-020618			
022896 VALVOLINE LLC	115467	295544	2018 5 INV A	40.36 C-020618			
INVOICE: 115467		FULL DESC: 3124- O/C		635.23			
026089 CYCLETHERAPY LLC	973	295362	2018 4 INV A	523.73 C-020618		'10HDO973 - O/C FUL	
INVOICE: 973		FULL DESC: '10HDO973 - O/C FULL SERV, HOSES, STARTER CAP	2018 4 INV A	180.19 C-020618		'04HD2908 - O/C, FU	
026089 CYCLETHERAPY LLC	978	295361	2018 4 INV A	377.24 C-020618		'04HD2908-STANCHION	
INVOICE: 978		FULL DESC: '04HD2908 - O/C, FULL SERVICE	2018 4 INV A	484.91 C-020618		3101 - ROTORS, BRAK	
026089 CYCLETHERAPY LLC	983	295360	2018 4 INV A				
INVOICE: 983		FULL DESC: '04HD2908-STANCHION TUBE, REBUILD FORKS	2018 5 INV A				
026089 CYCLETHERAPY LLC	986	295481	2018 5 INV A				
INVOICE: 986		FULL DESC: 3101 - ROTORS, BRAKE SYSTEM		1,566.07			
ACCOUNT TOTAL				15,887.02			
MAINTENANCE EQUIPMENT & BUILD							
0010-200-211-00-612200-			2018 4 INV A	281.81 C-020618		DISPATCH - MACHINE	
000305 MEMPHIS ICE MACHINE	71787	295329	FULL DESC: DISPATCH - MACHINE SERVICE				
INVOICE: 71787			2018 4 INV A	785.50 C-020618		MOBILE FOR PATROL U	
000949 INTEGRATED COMMUNICA	13353	295375	FULL DESC: MOBILE FOR PATROL UNIT				
INVOICE: 13353			2018 4 INV A	18.67 C-020618		DOOR STOPS & AUGER	
001102 SOUTHAVEN SUPPLY	311628	295456	FULL DESC: DOOR STOPS & AUGER				
INVOICE: 311628			2018 4 INV A	313.67 C-020618		LOWE'S CREDIT	
005044 LOWE'S HOME CENTERS,	1252018	295522	FULL DESC: LOWE'S CREDIT				
INVOICE: 1252018			2018 5 INV A				
ACCOUNT TOTAL				1,399.65			
UNIFORMS							
0010-200-211-00-612500-			2018 4 INV A	500.00 C-020618		ANDERSON, MATT 2018	
021916 MIDSOUTH SOLUTIONS	115049	295344	FULL DESC: ANDERSON, MATT 2018 ALLOT. & FLASHLIGHT				
INVOICE: 115049		295345	2018 4 INV A	526.93 C-020618		HODGES, STEPHEN 201	
021916 MIDSOUTH SOLUTIONS	115091	295343	FULL DESC: HODGES, STEPHEN 2018 ALLOT.			SAMPLES, TODD 2018	
INVOICE: 115091		295342	2018 4 INV A	616.90 C-020618		IRIZARRY, ANTHONY -	
021916 MIDSOUTH SOLUTIONS	115143	295341	FULL DESC: IRIZARRY, ANTHONY - 2018 NH ALLOT.				
INVOICE: 115143		295341	2018 4 INV A	636.95 C-020618		ELY, BRIAN 2018 NH	
021916 MIDSOUTH SOLUTIONS	115146	295342	FULL DESC: ELY, BRIAN 2018 NH ALLOT.				
INVOICE: 115146		295472	2018 5 INV A	136.70 C-020618		PRICE, TYLER 2018 A	
021916 MIDSOUTH SOLUTIONS	115257						
INVOICE: 115257							
021916 MIDSOUTH SOLUTIONS	115709						

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INVOICE: 115709			FULL DESC: PRICE, TYLER 2018 ALLOT.				
021916 MIDSOUTH SOLUTIONS	115741	295471	2018 5 INV A	79.98	C-020618		CHANDLER, RICHARD 2
INVOICE: 115741			FULL DESC: CHANDLER, RICHARD 2018 ALLOT.				
021916 MIDSOUTH SOLUTIONS	115744	295469	2018 5 INV A	557.92	C-020618		LONG, THOMAS 2018 A
INVOICE: 115744			FULL DESC: LONG, THOMAS 2018 ALLOT.				
021916 MIDSOUTH SOLUTIONS	115746	295470	2018 5 INV A	25.00	C-020618		MOTOR WINGS
INVOICE: 115746			FULL DESC: MOTOR WINGS				
021916 MIDSOUTH SOLUTIONS	115747	295468	2018 5 INV A	539.98	C-020618		VANDERFORD, HALL 20
INVOICE: 115747			FULL DESC: VANDERFORD, HALL 2018 ALLOT.				
				4,071.59			
			ACCOUNT TOTAL	4,071.59			
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP52295890	295334	2018 4 INV A	4,848.47	C-020618		FUEL FOR SPD
INVOICE: 006919 FUELMAN	NP52323951	295335	FULL DESC: FUEL FOR SPD				
006919 FUELMAN	NP52323951	295335	2018 4 INV A	5,074.80	C-020618		FUEL FOR SPD
INVOICE: 006919 FUELMAN	NP52367805	295455	FULL DESC: FUEL FOR SPD				
006919 FUELMAN	NP52367805	295455	2018 4 INV A	5,321.52	C-020618		FUEL FOR SPD
INVOICE: 006919 FUELMAN			FULL DESC: FUEL FOR SPD				
				15,244.79			
			ACCOUNT TOTAL	15,244.79			
0010-200-211-00-615500-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	1-18-18	294668	2018 4 INV A	214.48	C-020618		INMATE MEDICAL & PH
INVOICE: 000964 DESOTO COUNTY SHERIF	1-18-2018	294667	FULL DESC: INMATE MEDICAL & PHARMACY FOR DEC. 2017				
000964 DESOTO COUNTY SHERIF	1-18-2018	294667	2018 4 INV A	16,135.00	C-020618		INMATE HOUSING FOR
INVOICE: 000964 DESOTO COUNTY SHERIF			FULL DESC: INMATE HOUSING FOR THE MONTH OF DEC. 2017				
				16,349.48			
			ACCOUNT TOTAL	16,349.48			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000615 PAYNES LOCKSMITH SER	8249	295410	2018 4 INV A	57.50	C-020618		EVIDENCE & SID
INVOICE: 000615 PAYNES LOCKSMITH SER	8250	295409	FULL DESC: EVIDENCE & SID				
000615 PAYNES LOCKSMITH SER	8250	295409	2018 4 INV A	426.20	C-020618		DISPATCH LOCK REPAI
INVOICE: 000615 PAYNES LOCKSMITH SER			FULL DESC: DISPATCH LOCK REPAIR				
				483.70			
001092 MATTHEW BENDER & CO.	3774045	295346	2018 4 INV A	1.00	C-020618		L/C - 96934204
INVOICE: 001092 MATTHEW BENDER & CO.	3774045	295347	FULL DESC: L/C - 96934204				
001092 MATTHEW BENDER & CO.	99013655	295347	2018 4 INV A	40.08	C-020618		MS CODE 2017 SUPP.
INVOICE: 001092 MATTHEW BENDER & CO.			FULL DESC: MS CODE 2017 SUPP.				
				41.08			
002346 IACP	1001300398	295377	2018 4 INV A	150.00	C-020618		#2094276 - CHANDLER

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INVOICE: 1001300398			FULL DESC: #2094276 - CHANDLER				
004781 FAMILY MEDICAL CLINI 160		295554	2018 5 INV A	35.00 C-020618			PRE-EMPLOYMENT SCRE
INVOICE: 160		FULL DESC:	PRE-EMPLOYMENT SCREENINGS & DOT				
006685 DEX IMAGING	AR3146293	295537	2018 5 INV A	141.72 C-020618			MP7549- NARCOTICS
INVOICE:		FULL DESC:	MP7549- NARCOTICS				
006685 DEX IMAGING	AR3146297	295535	2018 5 INV A	168.28 C-020618			MP7393- RECORDS
INVOICE:		FULL DESC:	MP7393- RECORDS				
006685 DEX IMAGING	AR3146298	295534	2018 5 INV A	345.28 C-020618			MP6427 & MP6419 INV
INVOICE:		FULL DESC:	MP6427 & MP6419 INV & DISP				
006685 DEX IMAGING	AR3146299	295533	2018 5 INV A	9.59 C-020618			A4738-EAST PRECINCT
INVOICE:		FULL DESC:	A4738-EAST PRECINCT				
006685 DEX IMAGING	AR3155763	295340	2018 4 INV A	.88 C-020618			MP7313-BOOKING 2 (B
INVOICE:		FULL DESC:	MP7313-BOOKING 2 (BACKUP)				
006685 DEX IMAGING	AR3155764	295336	2018 4 INV A	78.18 C-020618			MP6695 - PUBLIC REL
INVOICE:		FULL DESC:	MP6695 - PUBLIC RELATIONS				
006685 DEX IMAGING	AR3184129	295466	2018 5 INV A	854.71 C-020618			P1201 & P1015 -1018
INVOICE:		FULL DESC:	P1201 & P1015 -1018 INTEL & 4 SM. PRINTERS				
006685 DEX IMAGING	AR3184135	295467	2018 5 INV A	34.69 C-020618			P1201 & P1015-1018
INVOICE:		FULL DESC:	P1201 & P1015-1018 INTELL & 4 SM. PRINTERS				
				1,633.33			
017261 MS LAW RESEARCH	4223	295350	2018 4 INV A	120.00 C-020618			AFFIDAVIT BOOKS
INVOICE: 4223		FULL DESC:	AFFIDAVIT BOOKS				
019089 POCKET PRESS INC	94695	295383	2018 4 INV A	98.40 C-020618			MS CRIM. LAWS POCKE
INVOICE: 94695		FULL DESC:	MS CRIM. LAWS POCKET BOOKS				
021625 AMERICAN TESTING LLC 3894		295378	2018 4 INV A	190.00 C-020618			B/A DRAWS - HURLEY/
INVOICE: 3894		FULL DESC:	B/A DRAWS - HURLEY/GARRETT				
022900 PROTECT YOUTH SPORTS 567063		295555	2018 5 INV A	56.90 C-020618			PRE-EMPLOYMENT BACK
INVOICE: 567063		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS				
027769 FBINAA	2018-12720	295250	2018 4 INV A	110.00 C-020618			S. PIRTLE DUES
INVOICE:		FULL DESC:	S. PIRTLE DUES				
027769 FBINAA	2018-39539	295251	2018 4 INV A	110.00 C-020618			W.M. ANDERSON - DUE
INVOICE:		FULL DESC:	W.M. ANDERSON - DUES				
027769 FBINAA	2018-47390	295249	2018 4 INV A	110.00 C-020618			SMOROWSKI - DUES
INVOICE:		FULL DESC:	SMOROWSKI - DUES				
027769 FBINAA	2018-50915	295252	2018 4 INV A	110.00 C-020618			R. CHANDLER - DUES
INVOICE:		FULL DESC:	R. CHANDLER - DUES				
				440.00			
027771 BLUE360 MEDIA	INV-7560	295574	2018 5 INV A	68.25 C-020618			MS CRIM & TRAF LAWS
INVOICE:		FULL DESC:	MS CRIM & TRAF LAWS 2017				
			ACCOUNT TOTAL	3,316.66			

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0010-200-211-00-626500- 020454 DIRECTFX INVOICE:	M17867	295358 FULL DESC:	PRINTING 2018 4 INV A B/C - MATT SMITH	55.00 C-020618		B/C - MATT SMITH
020454 DIRECTFX INVOICE:	M17869	295359 FULL DESC:	2018 4 INV A B/C - WAYLON BANKS	44.00 C-020618		B/C - WAYLON BANKS
				99.00		
			ACCOUNT TOTAL	99.00		
0010-200-211-00-626900- 000175 ANDERSON, WILLIAM M INVOICE:	1-30-2018	295323 FULL DESC:	TRAVEL & TRAINING 2018 4 INV A FALL 2017 TUITION REIMB.	500.00 C-020618		FALL 2017 TUITION R
000597 SIRCHIE FINGER PRINT INVOICE: 332662	332662	295348 FULL DESC:	2018 4 INV A CRUM/SMART TRAINING - G'TOWN, TN	700.00 C-020618		CRUM/SMART TRAINING
002496 LITTLE MARK INVOICE:	1-17-18	295253 FULL DESC:	2018 4 INV A PER DIEM REIMBURSEMENT, NIBRS FBI, VICKSBURG MS	82.00 C-020618		PER DIEM REIMBURSEM
004966 SANDERS KEVIN INVOICE:	1-17-18	295254 FULL DESC:	2018 4 INV A PER DIEM REIMBURSEMENT, NIBRS FBI, VICKSBURG, MS	82.00 C-020618		PER DIEM REIMBURSEM
027770 GLOBAL POLICE SOLUTI INVOICE:	1-30-18	295454 FULL DESC:	2018 4 INV A HODGE/WARE/BRYANT/SUTHERLEN FIRST LINE SUPERVISION	1,180.00 C-020618		HODGE/WARE/BRYANT/S
			ACCOUNT TOTAL	2,544.00		
0010-200-211-00-630400- 000949 INTEGRATED COMMUNICA INVOICE: 14128	14128	295475 FULL DESC:	MACHINERY & EQUIPMENT 2018 5 INV A BATTERIES, CHARGERS, JACKS	4,162.00 C-020618		BATTERIES, CHARGERS
020462 AMTEC LESS LETHAL SY INVOICE: 37045	37045	295353 FULL DESC:	18000059 2018 4 INV A SIMUNITION - CREDIT APPLIED TO PO	7,158.66 C-020618		SIMUNITION - CREDIT
023601 TCSWARE INC INVOICE: 151262	151262	295349 FULL DESC:	2018 4 INV A TAG READER CONTROLLER - REPLACEMENT	1,300.00 C-020618		TAG READER CONTROLL
025553 AXON ENTERPRISE INC INVOICE:	SI1519359	295473 FULL DESC:	2018 5 INV A (30) TASER ASSURANCE PLAN	5,716.50 C-020618		(30) TASER ASSURANC
			ACCOUNT TOTAL	18,337.16		
			ORG 211 TOTAL	78,321.94		
290 0010-200-290-00-610100- 000268 BEST CHANCE JANITOR INVOICE: 177873	177873	294704 FULL DESC:	FIRE DEPARTMENT CLEANING SUPPLIES 2018 4 INV A CLEANING SUPPLIES FOR ALL STATIONS	2,018.30 C-020618		CLEANING SUPPLIES F
001361 SAM'S CLUB DIRECT INVOICE: 12018	12018	295399 FULL DESC:	2018 4 INV A SAM'S CREDIT CARD STMT 1-20-18	3,168.94 C-020618		SAM'S CREDIT CARD S

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				ACCOUNT TOTAL	5,187.24		
	0010-200-290-00-610400-			OFFICE SUPPLIES			
	019739 STAPLES ADVANTAGE	3364320434	294662	2018 4 INV A	106.99	C-020618	HP950XL INK FOR DUK
	INVOICE: 3364320434		FULL DESC:	HP950XL INK FOR DUKE			
	019739 STAPLES ADVANTAGE	3364320435	294663	2018 4 INV A	65.49	C-020618	BUSINESS CARD HOLDE
	INVOICE: 3364320435		FULL DESC:	BUSINESS CARD HOLDERS/STOCK			
					172.48		
				ACCOUNT TOTAL	172.48		
	0010-200-290-00-610600-			COMPUTER LICENSE			
	001416 NFPA	7114065X	295413	2018 4 INV A	1,345.50	C-020618	NFPA CODE ACCESS SU
	INVOICE:		FULL DESC:	NFPA CODE ACCESS SUBSCRIPTION			
				ACCOUNT TOTAL	1,345.50		
	0010-200-290-00-610701-			MEDICAL SUPPLIES			
	000582 BOUND TREE MEDICAL	82751244	295304	2018 4 INV A	454.57	C-020618	MEDICAL SUPPLIES
	INVOICE: 82751244		FULL DESC:	MEDICAL SUPPLIES			
				ACCOUNT TOTAL	454.57		
	0010-200-290-00-611000-			MATERIALS			
	000325 MEMPHIS RESTAURANT S	64804	295195	2018 4 INV A	230.60	C-020618	PANS, DISHES & SILV
	INVOICE: 64804		FULL DESC:	PANS, DISHES & SILVERWARE FOR STATIONS 1 & 4			
	001102 SOUTHAVEN SUPPLY	313098	295308	2018 4 INV A	21.23	C-020618	MATERIALS FOR TRAIN
	INVOICE: 313098		FULL DESC:	MATERIALS FOR TRAINING CENTER			
	001121 NEWTON TROPHY	100732	294890	2018 4 INV A	127.00	C-020618	RETIREMENT SHIELD/P
	INVOICE: 100732		FULL DESC:	RETIREMENT SHIELD/PLAQUE FOR SHIEF THORNTON			
	005044 LOWE'S HOME CENTERS,	1252018	295522	2018 5 INV A	186.15	C-020618	LOWE'S CREDIT
	INVOICE: 1252018		FULL DESC:	LOWE'S CREDIT			
	012391 JONES & BARTLETT LEA	3776091	295302	2018 4 INV A	170.25	C-020618	2 FIRE OFFICER ENHA
	INVOICE: 3776091		FULL DESC:	2 FIRE OFFICER ENHANCED 3 E MANUALS			
	015230 MY-LOR. INC.	28606	295502	2018 5 INV A	100.15	C-020618	10) COMMAND BOARDS
	INVOICE: 28606		FULL DESC:	10) COMMAND BOARDS & ID TAG			
	020229 DOVE PRINT SOLUTIONS	2009774	295501	2018 5 INV A	350.74	C-020618	TONER FOR STATION
	INVOICE: 2009774		FULL DESC:	TONER FOR STATION			
				ACCOUNT TOTAL	1,186.12		
	0010-200-290-00-611300-			MAINTENANCE VEHICLES			
	000189 HOMER SKELTON FORD	6068752	294903	2018 4 INV A	1,869.73	C-020618	REPAIRS/OIL CHANGED
	INVOICE: 6068752		FULL DESC:	REPAIRS/OIL CHANGED/TIRE ROTATION/ #205			

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	000189 HOMER SKELTON FORD	6068884	295169	2018 4 INV A	27.64 C-020618		PARTS FOR OIL & FIL
	INVOICE: 6068884		FULL DESC: PARTS FOR OIL & FILTER CHANGE ON 205				
					1,897.37		
	000691 NORTH MISSISSIPPI TI	60766	295186	2018 4 INV A	1,813.26 C-020618		6 TIRES FOR INTERNA
	INVOICE: 60766		FULL DESC: 6 TIRES FOR INTERNATIONAL				
	000691 NORTH MISSISSIPPI TI	60767	294715	2018 4 INV A	1,597.48 C-020618		4 NEW TIRES FOR 300
	INVOICE: 60767		FULL DESC: 4 NEW TIRES FOR 3001 HAZ-MAT				
					3,410.74		
	000836 COUNTRY FORD INC	6046440	294696	2018 4 INV A	202.21 C-020618		NEW BATTERY & WIPER
	INVOICE: 6046440		FULL DESC: NEW BATTERY & WIPER BLADES FOR 297				
	000836 COUNTRY FORD INC	6046976	295498	2018 5 INV A	41.65 C-020618		OIL CHANGE/TIRE ROT
	INVOICE: 6046976		FULL DESC: OIL CHANGE/TIRE ROTATION 293				
					243.86		
	000883 AMERICAN TIRE REPAIR	132796	295168	2018 4 INV A	171.00 C-020618		DISMOUNT/MOUNT & ST
	INVOICE: 132796		FULL DESC: DISMOUNT/MOUNT & STEMS FOR INTERNATIONAL				
	000883 AMERICAN TIRE REPAIR	132893	294714	2018 4 INV A	134.00 C-020618		DISMOUNT/MOUNT/STEM
	INVOICE: 132893		FULL DESC: DISMOUNT/MOUNT/STEMS 4 TIRES FOR 3001 HAZ-MAT				
					305.00		
			ACCOUNT TOTAL		5,856.97		
	0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000539 OVERHEAD DOOR CO MEM	324481	295166	2018 4 INV A	255.00 C-020618		(2) PROGRAMMED REMO
	INVOICE: 324481		FULL DESC: (2) PROGRAMMED REMOTES FOR S.E. DOOR, LABOR				
	000615 PAYNES LOCKSMITH SER	8245	294900	2018 4 INV A	123.56 C-020618		REPLACED BATTERY PA
	INVOICE: 8245		FULL DESC: REPLACED BATTERY PACK NORTH STAIR TOWER/SVC. CALL				
	000615 PAYNES LOCKSMITH SER	8246	294901	2018 4 INV A	340.00 C-020618		19 DIGITAL LOCK COD
	INVOICE: 8246		FULL DESC: 19 DIGITAL LOCK CODE CHANGES/SVC CALL				
					463.56		
	000650 G & W DIESEL SERVICE	131551	295293	2018 4 INV A	120.30 C-020618		SCOTT BATTERY PCB A
	INVOICE: 131551		FULL DESC: SCOTT BATTERY PCB ASSY/BATTERIES/SERVICES				
	005044 LOWE'S HOME CENTERS,	1252018	295522	2018 5 INV A	1,336.25 C-020618		LOWE'S CREDIT
	INVOICE: 1252018		FULL DESC: LOWE'S CREDIT				
			ACCOUNT TOTAL		2,175.11		
	0010-200-290-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP52295911	294904	2018 4 INV A	40.31 C-020618		FUEL
	INVOICE:		FULL DESC: FUEL				
	006919 FUELMAN	NP52323972	294902	2018 4 INV A	154.71 C-020618		FUEL
	INVOICE:		FULL DESC: FUEL				

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	006919 FUELMAN INVOICE:	NP52367826	295292 FULL DESC: FUEL	2018 4 INV A	42.13 C-020618		FUEL
					237.15		
				ACCOUNT TOTAL	237.15		
	0010-200-290-00-622100- 004781 FAMILY MEDICAL CLINI 161 INVOICE: 161		295499 FULL DESC: DOT PHYSICALS	2018 5 INV A	1,650.00 C-020618		DOT PHYSICALS
	022900 PROTECT YOUTH SPORTS 567063 INVOICE: 567063		295555 FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS	2018 5 INV A	457.70 C-020618		PRE-EMPLOYMENT BACK
				ACCOUNT TOTAL	2,107.70		
	0010-200-290-00-625700- 006142 ACCESS POINT INC INVOICE: 5397348	5397348	294695 FULL DESC: FIRE DISPATCH & STATION 3	2018 4 INV A	238.84 C-020618		FIRE DISPATCH & STA
				ACCOUNT TOTAL	238.84		
	0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	AR3146287	294894 FULL DESC: COPY FEES FOR STATION #3	2018 4 INV A	7.28 C-020618		COPY FEES FOR STATI
	006685 DEX IMAGING INVOICE:	AR3146288	294893 FULL DESC: COPY FEES FOR FIRE ADMIN	2018 4 INV A	119.07 C-020618		COPY FEES FOR FIRE
					126.35		
	014117 MADISON SIGNS INVOICE: 12525	12525	295193 FULL DESC: LETTERHEAD, BUSINESS CARDS & BURN PERMIT FORMS	2018 4 INV A	488.00 C-020618		LETTERHEAD, BUSINES
				ACCOUNT TOTAL	614.35		
	0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM 25913 INVOICE: 25913		294698 FULL DESC: FF INTERVENTION RESCUE/PARRISH-RASKETT	2018 4 INV A	730.00 C-020618		FF INTERVENTION RES
	000958 MS STATE FIRE ACADEM 25930 INVOICE: 25930		294699 FULL DESC: VEHICLE EXTRICATION & RESCUE/DEVORE	2018 4 INV A	400.00 C-020618		VEHICLE EXTRICATION
	000958 MS STATE FIRE ACADEM 25968 INVOICE: 25968		295185 FULL DESC: FIRE SERVICE INSTRUCTOR 1041-II/NOEL	2018 4 INV A	175.00 C-020618		FIRE SERVICE INSTRU
					1,305.00		
	001339 CREDIT CARD CENTER INVOICE:	1-18-2018	295267 FULL DESC: CREDIT CARD PYMT	2018 4 INV A	165.98 C-020618		CREDIT CARD PYMT
	024504 EYCHISON COLIN INVOICE: 1182018	1182018	295416 FULL DESC: CONFINED SPACE RESCUE TECQ. CLASS MSFA	2018 4 INV A	145.00 C-020618		CONFINED SPACE RESC
	027441 HOOK & NOZZLE TRAINI 11918		294891	2018 4 INV A	307.50 C-020618		ESSENTIALS FIRE GRO



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INVOICE: 11918			FULL DESC: ESSENTIALS FIRE GROUND OPERATIONS				
ACCOUNT TOTAL					1,923.48		
0010-200-290-00-630400-			MACHINERY & EQUIPMENT				
000021 A-1 FIRE PROTECTION 51409			294892	2018 4 INV A	58.00	C-020618	CARTRIDGE REFILL/ F
INVOICE: 51409			FULL DESC: CARTRIDGE REFILL/ FIRE EXTINGUISHER				
000021 A-1 FIRE PROTECTION 51454			295170	2018 4 INV A	178.00	C-020618	1 WATER PRESSURE FI
INVOICE: 51454			FULL DESC: 1 WATER PRESSURE FIRE EXTINGUISHER				
					236.00		
000570 EMERGENCY MEDICAL PR 1960530			295187	2018 4 INV A	561.75	C-020618	8 - LA RESCUE DEPLO
INVOICE: 1960530			FULL DESC: 8 - LA RESCUE DEPLOYMENT BACKPACKS				
000650 G & W DIESEL SERVICE 131412			295500	2018 5 INV A	652.36	C-020618	SERVICE ON COMPRESS
INVOICE: 131412			FULL DESC: SERVICE ON COMPRESSOR @ STATION 1				
000701 SUNBELT FIRE APPARAT 308673			295299	2018 4 INV A	1,714.20	C-020618	HELMET & ACCESSORIE
INVOICE: 308673			FULL DESC: HELMET & ACCESSORIES FOR PROMOTIONS				
005044 LOWE'S HOME CENTERS, 1252018			295522	2018 5 INV A	70.79	C-020618	LOWE'S CREDIT
INVOICE: 1252018			FULL DESC: LOWE'S CREDIT				
020832 EMERGENCY EQUIPMENT 432058			295171	2018 4 INV A	280.00	C-020618	FF LEATHER BOOTS
INVOICE: 432058			FULL DESC: FF LEATHER BOOTS				
020832 EMERGENCY EQUIPMENT 432136			295305	2018 4 INV A	22.89	C-020618	KOCHEK HAZ MAT ADAP
INVOICE: 432136			FULL DESC: KOCHEK HAZ MAT ADAPTER				
					302.89		
ACCOUNT TOTAL					3,537.99		
ORG 290 TOTAL					25,037.50		
295			FIRE PREVENTION				
0010-200-295-00-626900-			TRAVEL & TRAINING				
022633 NWMCEA			295209	2018 4 INV A	300.00	C-020618	2018 MEMBERSHIP DUE
INVOICE:			FULL DESC: 2018 MEMBERSHIP DUES -ROWLAND, KILLEBREW & GULLICK				
ACCOUNT TOTAL					300.00		
ORG 295 TOTAL					300.00		
297			EMS				
0010-200-297-00-610701-			MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP 99761340			295290	2018 4 INV A	680.71	C-020618	MEDICAL SUPPLIES
INVOICE: 99761340			FULL DESC: MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP 99766810			295300	2018 4 INV A	189.71	C-020618	MEDICAL SUPPLIES
INVOICE: 99766810			FULL DESC: MEDICAL SUPPLIES				
					870.42		

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	000582 BOUND TREE MEDICAL	62305257	294711	2018 4 INV A	672.00	C-020618	MEDICAL SUPPLIES
	INVOICE: 62305257		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	70254585	294710	2018 4 CRM A	-508.00	C-020618	CREDIT MEMO
	INVOICE: 70254585		FULL DESC: CREDIT MEMO				
	000582 BOUND TREE MEDICAL	82737861	294898	2018 4 INV A	231.30	C-020618	MEDICAL SUPPLIES
	INVOICE: 82737861		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	82737862	294899	2018 4 INV A	30.15	C-020618	MEDICAL SUPPLIES
	INVOICE: 82737862		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	82746546	295257	2018 4 INV A	773.85	C-020618	MEDICAL SUPPLIES
	INVOICE: 82746546		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	82748042	295190	2018 4 INV A	1,762.45	C-020618	MEDICAL SUPPLIES
	INVOICE: 82748042		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	82751243	295310	2018 4 INV A	92.90	C-020618	MEDICAL SUPPLIES
	INVOICE: 82751243		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	82751245	295303	2018 4 INV A	28.08	C-020618	MEDICAL SUPPLIES
	INVOICE: 82751245		FULL DESC: MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	82754645	295296	2018 4 INV A	28.08	C-020618	MEDICAL SUPPLIES
	INVOICE: 82754645		FULL DESC: MEDICAL SUPPLIES				
					3,110.81		
	013327 MEDICAL SPECIALITIES	1188815-01	294786	2018 4 INV A	170.57	C-020618	MEDICAL SUPPLIES
	INVOICE:		FULL DESC: MEDICAL SUPPLIES				
	013327 MEDICAL SPECIALITIES	1188815-02	294712	2018 4 INV A	171.57	C-020618	MEDICAL SUPPLIES
	INVOICE:		FULL DESC: MEDICAL SUPPLIES				
	013327 MEDICAL SPECIALITIES	15046000001	294713	2018 4 CRM A	-79.50	C-020618	CREDIT MEMO
	INVOICE: 15046000001		FULL DESC: CREDIT MEMO				
					262.64		
	015430 ZOLL MEDICAL CORPORA	2620315	294690	2018 4 INV A	925.00	C-020618	MEDICAL SUPPLIES
	INVOICE: 2620315		FULL DESC: MEDICAL SUPPLIES				
	015430 ZOLL MEDICAL CORPORA	2622097	294897	2018 4 INV A	448.00	C-020618	MEDICAL SUPPLIES
	INVOICE: 2622097		FULL DESC: MEDICAL SUPPLIES				
	015430 ZOLL MEDICAL CORPORA	2627322	295189	2018 4 INV A	264.00	C-020618	MEDICAL SUPPLIES
	INVOICE: 2627322		FULL DESC: MEDICAL SUPPLIES				
					1,637.00		
	016050 HENRY SCHEIN INC	48952131	294691	2018 4 INV A	1,031.84	C-020618	MEDICAL SUPPLIES
	INVOICE: 48952131		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	49485568	295167	2018 4 INV A	503.52	C-020618	MEDICAL SUPPLIES
	INVOICE: 49485568		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	49622796	295313	2018 4 INV A	1,737.07	C-020618	MEDICAL SUPPLIES
	INVOICE: 49622796		FULL DESC: MEDICAL SUPPLIES				
					3,272.43		
	018534 ARROW INTERNATIONAL	95397743	294693	2018 4 INV A	3,043.40	C-020618	MEDICAL SUPPLIES
	INVOICE: 95397743		FULL DESC: MEDICAL SUPPLIES				

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	027445 LINDE GAS NORTH AMER	57738144	294689	2018 4 INV A	83.05	C-020618	MEDICAL SUPPLIES OX
	INVOICE: 57738144	FULL DESC:	MEDICAL SUPPLIES OXYGEN				
	027445 LINDE GAS NORTH AMER	57767636	294895	2018 4 INV A	39.15	C-020618	MEDICAL SUPPLIES OX
	INVOICE: 57767636	FULL DESC:	MEDICAL SUPPLIES OXYGEN				
	027445 LINDE GAS NORTH AMER	57805021	295188	2018 4 INV A	57.50	C-020618	MEDICAL SUPPLIES -
	INVOICE: 57805021	FULL DESC:	MEDICAL SUPPLIES - OXYGEN				
	027445 LINDE GAS NORTH AMER	57831876	295297	2018 4 INV A	68.45	C-020618	MEDICAL SUPPLIES OX
	INVOICE: 57831876	FULL DESC:	MEDICAL SUPPLIES OXYGEN				
					248.15		
			ACCOUNT TOTAL		12,444.85		
	0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000189 HOMER SKELTON FORD	6064677-2	294692	2018 4 INV A	1,410.20	C-020618	REPAIRS & OIL/FILTE
	INVOICE:	FULL DESC:	REPAIRS & OIL/FILTER CHANGE UNIT 1				
	019700 CHOICE TOWING	40254	294697	2018 4 INV A	125.00	C-020618	TOWING OF UNIT 1
	INVOICE: 40254	FULL DESC:	TOWING OF UNIT 1				
			ACCOUNT TOTAL		1,535.20		
	0010-200-297-00-620901-			BILLING SERVICES			
	010291 TRICARE FOR LIFE	1236-SHF	294731	2018 4 INV A	65.19	C-020618	EMS BILLING REFUND
	INVOICE:	FULL DESC:	EMS BILLING REFUND (JOYCE HILLIARD)				
	010291 TRICARE FOR LIFE	859-SHF	294730	2018 4 INV A	65.19	C-020618	EMS BILLING REFUND
	INVOICE:	FULL DESC:	EMS BILLING REFUND (HOWARD WAGNER)				
					130.38		
	018772 MEDICAL ACCOUNTS REC	82152-IN	294700	2018 4 INV A	4,486.56	C-020618	MEDICAL BILLING COL
	INVOICE:	FULL DESC:	MEDICAL BILLING COLLECTION FEE DEC. 2017				
	019311 CREDIT BUREAU SYSTEM	30740000196	294705	2018 4 INV A	395.28	C-020618	EMS COLLECTIONS DEC
	INVOICE: 30740000196	FULL DESC:	EMS COLLECTIONS DECEMBER 2017				
	025320 DEBERRY STEPHANIE	1233-SHF	294727	2018 4 INV A	33.90	C-020618	EMS BILLING REFUND
	INVOICE:	FULL DESC:	EMS BILLING REFUND (STEPHANIE DEBERRY)				
	027760 MAGNOLIA HEALTH	2129-SHF	294728	2018 4 INV A	228.17	C-020618	EMS BILLING REFUND
	INVOICE:	FULL DESC:	EMS BILLING REFUND (PATRICIA FREEMAN)				
			ACCOUNT TOTAL		5,274.29		
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	008346 NOEL STEPHEN	1-30-2018	295291	2018 4 INV A	60.00	C-020618	NREMT & STATE PARAM
	INVOICE:	FULL DESC:	NREMT & STATE PARAMEDIC LICENSES/STEPHEN NOEL				
	009657 MCCLAIN JAMES B	1-19-2018	294701	2018 4 INV A	55.00	C-020618	EMS STATE & NREMT L
	INVOICE:	FULL DESC:	EMS STATE & NREMT LICENSES				
	012610 ROWLAND, TIM	11818	294905	2018 4 INV A	60.00	C-020618	STATE & NREMT PARAM



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INVOICE: 11818		FULL DESC: STATE & NREMT PARAMEDIC LICENSES/ROWLAND				
015401 SERIO JOE INVOICE:	1-19-2018	294702 FULL DESC: NREMT & STATE EMT LICENSE/SERIO	2018 4 INV A	55.00 C-020618		NREMT & STATE EMT L
018455 ASBELL SEAN INVOICE:	1-19-2018	294703 FULL DESC: EMS DRIVERS LICENSE/ASBELL	2018 4 INV A	119.95 C-020618		EMS DRIVERS LICENSE
027113 WILLIAMS HOLLI INVOICE: 1312018	1312018	295418 FULL DESC: NREMT & STATE PARAMEDIC LICENSES/WILLIAMS	2018 4 INV A	60.00 C-020618		NREMT & STATE PARAM
		ACCOUNT TOTAL		409.95		
0010-200-297-00-630400- 000582 BOUND TREE MEDICAL INVOICE: 82754644	82754644	295295 FULL DESC: MEDICAL SUPPLIES	MACHINERY AND EQUIPMENT 2018 4 INV A	93.78 C-020618		MEDICAL SUPPLIES
013327 MEDICAL SPECIALITIES INVOICE:	1189848-01	295294 FULL DESC: 2-CPAP LG ADULT MASKS	2018 4 INV A	514.04 C-020618		2-CPAP LG ADULT MAS
015430 ZOLL MEDICAL CORPORA INVOICE: 2622410	2622410	294896 FULL DESC: MEDICAL SUPPLIES	2018 4 INV A	822.63 C-020618		MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA INVOICE: 2629595	2629595	295301 FULL DESC: MEDICAL EQUIPMENT	2018 4 INV A	1,915.25 C-020618		MEDICAL EQUIPMENT
				2,737.88		
		ACCOUNT TOTAL		3,345.70		
		ORG 297 TOTAL		23,009.99		
311		PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 994364259001	994364259001	295328 FULL DESC: PHONE CASES/ MCCOY & MACLEAREN	2018 4 INV A	147.58 C-020618		PHONE CASES/ MCCOY
007600 OFFICE DEPOT INVOICE: 994692400001	994692400001	295327 FULL DESC: PHONE CASE - KEEL	2018 4 INV A	73.79 C-020618		PHONE CASE - KEEL
007600 OFFICE DEPOT INVOICE: 995814644001	995814644001	295419 FULL DESC: DESK ORGNZR, PENS, FILE LABELS, PLANNER, INK	2018 4 INV A	163.87 C-020618		DESK ORGNZR, PENS,
007600 OFFICE DEPOT INVOICE: 995814841001	995814841001	295075 FULL DESC: OFFICE SUPPLIES	2018 4 INV A	85.98 C-020618		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 996307979001	996307979001	295417 FULL DESC: ELECTRIC STAPLER, WALL FILES, PHONE PAD	2018 4 INV A	37.98 C-020618		ELECTRIC STAPLER, W
007600 OFFICE DEPOT INVOICE: 997066982001	997066982001	295076 FULL DESC: OFFICE SUPPLIES	2018 4 INV A	647.97 C-020618		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 999130058001	999130058001	295247 FULL DESC: OFFICE SUPPLIES	2018 4 INV A	15.60 C-020618		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 999130220001	999130220001	295326 FULL DESC: OFFICE SUPPLIES	2018 4 INV A	3.49 C-020618		OFFICE SUPPLIES
				1,176.26		

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YEAR/PERIOD: 2017/1 TO 2018/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						1,176.26		
0010-300-311-00-611000- MATERIALS								
000354 METER SERVICE AND SU 10844		295438	2018	4 INV A	954.00	C-020618		MATERIAL
INVOICE: 10844		FULL DESC: MATERIAL						
000440 SUNRISE BUILDERS SUP 132467-1		295447	2018	4 INV A	19.20	C-020618		MAT
INVOICE:		FULL DESC: MAT						
000665 DESOTO COUNTY COOPER 94726		295102	2018	4 INV A	118.85	C-020618		MATERIALS
INVOICE: 94726		FULL DESC: MATERIALS						
000709 WILLIAMS EQUIPMENT & S-3393580		295432	2018	4 INV A	74.35	C-020618		MAT.
INVOICE:		FULL DESC: MAT.						
000759 LEHMAN ROBERTS CO 51080		295069	2018	4 INV A	1,951.25	C-020618		MATERIALS
INVOICE: 51080		FULL DESC: MATERIALS						
000759 LEHMAN ROBERTS CO 51119		295324	2018	4 INV A	1,293.75	C-020618		MATERIALS
INVOICE: 51119		FULL DESC: MATERIALS						
						3,245.00		
000761 MEMPHIS STONE 85037		295325	2018	4 INV A	1,711.47	C-020618		MATERIAL
INVOICE: 85037		FULL DESC: MATERIAL						
001102 SOUTHAVEN SUPPLY 313339		295600	2018	5 INV A	768.98	C-020618		MATERIALS
INVOICE: 313339		FULL DESC: MATERIALS						
001130 G & C SUPPLY CO 6683018		295067	2018	4 INV A	130.00	C-020618		STREET SIGNS
INVOICE: 6683018		FULL DESC: STREET SIGNS						
001320 MARTIN MACHINE WORKS 1137		295070	2018	4 INV A	3,346.00	C-020618		MATERIAL/EQUIP.
INVOICE: 1137		FULL DESC: MATERIAL/EQUIP.						
001320 MARTIN MACHINE WORKS 1138		295071	2018	4 INV A	488.00	C-020618		MATERIAL
INVOICE: 1138		FULL DESC: MATERIAL						
001320 MARTIN MACHINE WORKS 1139		295318	2018	4 INV A	689.00	C-020618		MATERIAL
INVOICE: 1139		FULL DESC: MATERIAL						
						4,523.00		
016582 CONTRACTORS SUPPLY P 13152		295307	2018	4 INV A	111.00	C-020618		MAT.
INVOICE: 13152		FULL DESC: MAT.						
019588 CCP INDUSTRIES IN02024741		295056	2018	4 INV A	219.75	C-020618		MAT.
INVOICE:		FULL DESC: MAT.						
019588 CCP INDUSTRIES IN02029814		295445	2018	4 INV A	615.30	C-020618		MAT.
INVOICE:		FULL DESC: MAT.						
						835.05		
ACCOUNT TOTAL						12,490.90		



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	000070 AERIAL TRUCK EQUIP C S24013		295053	2018 4 INV A	970.66	C-020618	MATERIAL FOR SHOP
	INVOICE:		FULL DESC:	MATERIAL FOR SHOP			
	000457 GRAINGER	9662822916	295592	2018 5 INV A	194.26	C-020618	MAT./EQUIP. FOR SHO
	INVOICE: 9662822916		FULL DESC:	MAT./EQUIP. FOR SHOP			
	000457 GRAINGER	9664247062	295591	2018 5 INV A	194.26	C-020618	MAT./EQUIP. FOR SHO
	INVOICE: 9664247062		FULL DESC:	MAT./EQUIP. FOR SHOP			
					388.52		
	000551 USA BLUEBOOK	477498	295433	2018 4 INV A	862.01	C-020618	MAT. FOR SHOP
	INVOICE: 477498		FULL DESC:	MAT. FOR SHOP			
	000883 AMERICAN TIRE REPAIR 132793		295054	2018 4 INV A	301.95	C-020618	MAT. FOR SHOP
	INVOICE: 132793		FULL DESC:	MAT. FOR SHOP			
	000883 AMERICAN TIRE REPAIR 133769		295594	2018 5 INV A	327.72	C-020618	MAT. FOR SHOP
	INVOICE: 133769		FULL DESC:	MAT. FOR SHOP			
					629.67		
	000997 TRUCK PRO	1-0750876	295446	2018 4 INV A	117.15	C-020618	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	000997 TRUCK PRO	126-0878249	295083	2018 4 INV A	501.51	C-020618	MATERIAL FOR SHOP
	INVOICE:		FULL DESC:	MATERIAL FOR SHOP			
					618.66		
	001150 NAPA GENUINE PARTS C 3465-718138		295430	2018 4 INV A	2,566.91	C-020618	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	001150 NAPA GENUINE PARTS C 3465-718775		295431	2018 4 INV A	69.99	C-020618	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	001150 NAPA GENUINE PARTS C 3465-719393		295429	2018 4 CRM A	-400.00	C-020618	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	001150 NAPA GENUINE PARTS C 3465-719969		295593	2018 5 INV A	31.01	C-020618	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
					2,267.91		
	001320 MARTIN MACHINE WORKS 1141		295443	2018 4 INV A	387.00	C-020618	MATERIALS FOR SHOP
	INVOICE: 1141		FULL DESC:	MATERIALS FOR SHOP			
	006706 LANDERS DODGE	307939C	295590	2018 5 CRM A	-25.44	C-020618	CREDIT - 307939
	INVOICE:		FULL DESC:	CREDIT - 307939			
	006706 LANDERS DODGE	310670C	295589	2018 5 CRM A	-2.82	C-020618	CREDIT - 310670
	INVOICE:		FULL DESC:	CREDIT - 310670			
					-28.26		
	006917 THE SHOP	2812	295463	2018 4 INV A	90.00	C-020618	MAT. FOR SHOP
	INVOICE: 2812		FULL DESC:	MAT. FOR SHOP			

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS INVOICE:	1257-342168 295077 FULL DESC:	295077	2018 4 INV A	6.98 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-342914 295448 FULL DESC:	295448	2018 4 INV A	122.39 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-344073 294866 FULL DESC:	294866	2018 4 INV A	107.46 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-344159 294865 FULL DESC:	294865	2018 4 INV A	15.19 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-344273 295078 FULL DESC:	295078	2018 4 INV A	65.96 C-020618		MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-344308 295449 FULL DESC:	295449	2018 4 INV A	52.43 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-345527 295451 FULL DESC:	295451	2018 4 CRM A	-41.00 C-020618		MAT. FOR SHOP (CRED
007304 O'REILLYS AUTO PARTS INVOICE:	1257-345622 295450 FULL DESC:	295450	2018 4 INV A	160.53 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-346681 295596 FULL DESC:	295596	2018 5 INV A	12.94 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-346706 295598 FULL DESC:	295598	2018 5 INV A	85.32 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-346738 295595 FULL DESC:	295595	2018 5 INV A	34.96 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-346756 295597 FULL DESC:	295597	2018 5 INV A	26.34 C-020618		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-346811 295599 FULL DESC:	295599	2018 5 INV A	36.14 C-020618		MAT. FOR SHOP
				685.64		
017952 HOTSY OF MEMPHIS INVOICE: 13649	13649 295525 FULL DESC:	295525	2018 5 INV A	1,475.00 C-020618		MAT. FOR SHOP
023617 LB SMALL ENGINE REPA INVOICE: 9891	9891 295453 FULL DESC:	295453	2018 4 INV A	8.00 C-020618		MAT. FOR SHOP
ACCOUNT TOTAL				8,354.81		
UNIFORMS						
000983 PARAMOUNT UNIFORMS R 498312 INVOICE: 498312	498312 294862 FULL DESC:	294862	2018 4 INV A	147.31 C-020618		UNIFORMS
000983 PARAMOUNT UNIFORMS R 499694 INVOICE: 499694	499694 295081 FULL DESC:	295081	2018 4 INV A	126.20 C-020618		UNIFORMS
000983 PARAMOUNT UNIFORMS R 501096 INVOICE: 501096	501096 295319 FULL DESC:	295319	2018 4 INV A	123.25 C-020618		UNIFORMS
				396.76		
ACCOUNT TOTAL				396.76		
PROFESSIONAL SERVICES						
000949 INTEGRATED COMMUNICA INVOICE: 19953	19953 295068 FULL DESC:	295068	2018 4 INV A	417.30 C-020618		RADIO SERVICES



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	004781 FAMILY MEDICAL CLINI 160		295554	2018 5 INV A	110.00	C-020618	PRE-EMPLOYMENT SCRE
	INVOICE: 160		FULL DESC:	PRE-EMPLOYMENT SCREENINGS & DOT			
	022900 PROTECT YOUTH SPORTS 567063		295555	2018 5 INV A	28.45	C-020618	PRE-EMPLOYMENT BACK
	INVOICE: 567063		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS			
			ACCOUNT TOTAL		555.75		
	0010-300-311-00-625700-			TELEPHONE & POSTAGE			
	001137 FEDEX	6-058-58615	295066	2018 4 INV A	128.86	C-020618	SHIPPING PUBLIC WOR
	INVOICE:		FULL DESC:	SHIPPING PUBLIC WORKS TO CORONA, CA			
			ACCOUNT TOTAL		128.86		
			ORG 311	TOTAL	23,103.34		
	315			CITY TRAFFIC AND STREETS LIGHT			
	0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR 4366		294867	2018 4 INV A	1,888.39	C-020618	SIGNAL REPAIR
	INVOICE: 4366		FULL DESC:	SIGNAL REPAIR			
	000497 DESOTO COUNTY ELECTR 4426		295444	2018 4 INV A	1,160.00	C-020618	LIGHTING REPAIR
	INVOICE: 4426		FULL DESC:	LIGHTING REPAIR			
					3,048.39		
			ACCOUNT TOTAL		3,048.39		
			ORG 315	TOTAL	3,048.39		
	411			PARKS DEPARTMENT			
	0010-400-411-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	12018	295399	2018 4 INV A	49.44	C-020618	SAM'S CREDIT CARD S
	INVOICE: 12018		FULL DESC:	SAM'S CREDIT CARD STMT 1-20-18			
	006685 DEX IMAGING	AR3146285	294814	2018 4 INV A	8.28	C-020618	COPIER CONTRACT - P
	INVOICE:		FULL DESC:	COPIER CONTRACT - PARKS OFFICE			
	006685 DEX IMAGING	AR3146290	294813	2018 4 INV A	4.01	C-020618	COPIER CONTRACT - G
	INVOICE:		FULL DESC:	COPIER CONTRACT - GOLF COURSE			
					12.29		
	007600 OFFICE DEPOT	999130058001	295247	2018 4 INV A	22.74	C-020618	OFFICE SUPPLIES
	INVOICE: 999130058001		FULL DESC:	OFFICE SUPPLIES			
			ACCOUNT TOTAL		84.47		
	0010-400-411-00-611300-			MAINTENANCE VEHICLES			
	000611 SIGNS & STUFF	95597	295099	2018 4 INV A	700.00	C-020618	NEW VEHICLE DECALS
	INVOICE: 95597		FULL DESC:	NEW VEHICLE DECALS TO BECOME COMPLIANT			
	001150 NAPA GENUINE PARTS C 695-200655		294679	2018 4 INV A	49.76	C-020618	OIL FILTER/OIL

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	OIL FILTER/OIL			
009578 GATEWAY TIRE & SERVI	I103905679	295505		2018 5 INV A	37.45	C-020618	OIL CHANGE
INVOICE:			FULL DESC:	OIL CHANGE			
009578 GATEWAY TIRE & SERVI	I103988329	294873		2018 4 INV A	75.35	C-020618	TIRE ROTATION/OIL C
INVOICE:			FULL DESC:	TIRE ROTATION/OIL CHANGE			
					112.80		
019700 CHOICE TOWING	40279	295584		2018 5 INV A	85.00	C-020618	TOW-WINCH PARKS TRU
INVOICE: 40279			FULL DESC:	TOW-WINCH PARKS TRUCK			
025979 A&B FAST AUTO GLASS	1043226	295201		2018 4 INV A	44.99	C-020618	WINDSHILD REPAIR JO
INVOICE: 1043226			FULL DESC:	WINDSHILD REPAIR JOSH HENRY'S TRUCK			
				ACCOUNT TOTAL	992.55		
0010-400-411-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000223 CROW'S TRUCK SERVICE	S26914	294706		2018 4 INV A	684.49	C-020618	POWER TAKE OFF DIAG
INVOICE:			FULL DESC:	POWER TAKE OFF DIAGNOSE FOR BUCKET TRUCK			
000308 MAINTENANCE SUPPLY	207237	294805		2018 4 INV A	22.36	C-020618	TORX SCREW SET
INVOICE: 207237			FULL DESC:	TORX SCREW SET			
000308 MAINTENANCE SUPPLY	207290	294815		2018 4 INV A	33.51	C-020618	BOLTS/WASHERS/NYLON
INVOICE: 207290			FULL DESC:	BOLTS/WASHERS/NYLON			
					55.87		
000615 PAYNES LOCKSMITH SER	8232	294868		2018 4 INV A	75.00	C-020618	SERVICE CALL FOR DO
INVOICE: 8232			FULL DESC:	SERVICE CALL FOR DOOR @ PARKS			
000826 JERRY PATE TURF & IR	14968	294874		2018 4 INV A	705.33	C-020618	REEL MOWER PARTS
INVOICE: 14968			FULL DESC:	REEL MOWER PARTS			
000983 PARAMOUNT UNIFORMS R	497601	294685		2018 4 INV A	38.00	C-020618	SLATE MATS
INVOICE: 497601			FULL DESC:	SLATE MATS			
000983 PARAMOUNT UNIFORMS R	500389	295211		2018 4 INV A	38.00	C-020618	SLATE MATS
INVOICE: 500389			FULL DESC:	SLATE MATS			
					76.00		
001099 NORTH MS PEST CONTRO	714292	295605		2018 5 INV A	978.00	C-020618	PEST CONTROL --PARKS
INVOICE: 714292			FULL DESC:	PEST CONTROL --PARKS			
001135 SAFETY-KLEEN SYSTEMS	1706519334	294803		2018 4 INV A	147.30	C-020618	SOLVENT - CLEANING
INVOICE: 1706519334			FULL DESC:	SOLVENT - CLEANING			
001150 NAPA GENUINE PARTS C	695-200798	294809		2018 4 INV A	13.99	C-020618	MASKING TAPE
INVOICE:			FULL DESC:	MASKING TAPE			
001150 NAPA GENUINE PARTS C	695-201163	294810		2018 4 INV A	3.81	C-020618	DOOR PRIMER
INVOICE:			FULL DESC:	DOOR PRIMER			
001150 NAPA GENUINE PARTS C	695-201245	294808		2018 4 INV A	16.40	C-020618	FILLER TO REPAIR DO

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	001150 NAPA GENUINE PARTS C 695-201346	294811	FULL DESC:	FILLER TO REPAIR DOOR @ BANKPLUS BUILDING	24.96	C-020618	PAINT - INDOOR SOCC
INVOICE:	001150 NAPA GENUINE PARTS C 695-202294	295583	FULL DESC:	PAINT - INDOOR SOCCER	20.78	C-020618	TOOLS
INVOICE:			FULL DESC:	TOOLS			
					79.94		
INVOICE:	005044 LOWE'S HOME CENTERS, 1252018	295522	FULL DESC:	LOWE'S CREDIT	681.77	C-020618	LOWE'S CREDIT
INVOICE:	005668 STATE SYSTEMS INC 147776378	294677	FULL DESC:	MONITORING OF ALARM	585.00	C-020618	MONITORING OF ALARM
INVOICE:	006479 AIRGAS MID SOUTH 9071820809	295203	FULL DESC:	WELDING GAS	62.04	C-020618	WELDING GAS
INVOICE:	007174 DENNIS WRIGHT & SON 33628	295212	FULL DESC:	FLUSH VALVE/URINAL REPAIR - INDOOR SOCCER	736.00	C-020618	FLUSH VALVE/URINAL
INVOICE:	020490 INTERSTATE BATTERY S 500042185	295206	FULL DESC:	BATTERY	71.95	C-020618	BATTERY
INVOICE:	027758 THE FLYING LOCKSMITH TFL0561841	295507	FULL DESC:	WORK ON ARENA DOOR	210.00	C-020618	WORK ON ARENA DOOR
			ACCOUNT TOTAL		5,148.69		
	0010-400-411-00-612201-			PARK MAINTENANCE			
INVOICE:	000268 BEST CHANCE JANITOR 177982	294686	FULL DESC:	JANITORIAL SUPPLIES	804.46	C-020618	JANITORIAL SUPPLIES
INVOICE:	000268 BEST CHANCE JANITOR 178232	295503	FULL DESC:	JANITORIAL SUPPLIES	810.26	C-020618	JANITORIAL SUPPLIES
					1,614.72		
INVOICE:	001056 BWI MEMPHIS 14546647	295196	FULL DESC:	TASK BLACK	153.45	C-020618	TASK BLACK
INVOICE:	001135 SAFETY-KLEEN SYSTEMS 75678017	295604	FULL DESC:	SOLVENT	147.30	C-020618	SOLVENT
INVOICE:	004854 WEST MEMPHIS FENCE & 82091	295204	FULL DESC:	VINYL FENCE PARK	1,710.00	C-020618	VINYL FENCE PARK
INVOICE:	019230 WASTE PRO-MEMPHIS 192038	295523	FULL DESC:	TRASH - ARENA	207.84	C-020618	TRASH - ARENA
INVOICE:	019230 WASTE PRO-MEMPHIS 192039	295517	FULL DESC:	TRASH - CHERRY VALL	207.84	C-020618	TRASH - CHERRY VALL
INVOICE:	019230 WASTE PRO-MEMPHIS 192040	295521	FULL DESC:	TRASH - SOCCER	103.92	C-020618	TRASH - SOCCER
INVOICE:	019230 WASTE PRO-MEMPHIS 192041	295516	FULL DESC:	TRASH - GREENBROOK	158.31	C-020618	TRASH - GREENBROOK



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 192041			FULL DESC: TRASH - GREENBROOK				
019230 WASTE PRO-MEMPHIS	192042	295518	2018 5 INV A	93.50	C-020618		TRASH - GOLF
INVOICE: 192042			FULL DESC: TRASH - GOLF				
019230 WASTE PRO-MEMPHIS	192043	295520	2018 5 INV A	207.84	C-020618		TRASH - PARKS OFFIC
INVOICE: 192043			FULL DESC: TRASH - PARKS OFFICE				
019230 WASTE PRO-MEMPHIS	192044	295515	2018 5 INV A	831.36	C-020618		TRASH - SNOWDEN
INVOICE: 192044			FULL DESC: TRASH - SNOWDEN				
019230 WASTE PRO-MEMPHIS	192152	295524	2018 5 INV A	943.92	C-020618		RECYCLE - SNOWDEN
INVOICE: 192152			FULL DESC: RECYCLE - SNOWDEN				
019230 WASTE PRO-MEMPHIS	192185	295513	2018 5 INV A	60.50	C-020618		TRASH - TENNIS
INVOICE: 192185			FULL DESC: TRASH - TENNIS				
				2,815.03			
027758 THE FLYING LOCKSMITH TFL0561692	294674		2018 4 INV A	126.00	C-020618		REPAIR TO TENNIS CE
INVOICE:		FULL DESC:	REPAIR TO TENNIS CENTER BATHROOM DOOR				
		ACCOUNT TOTAL		6,566.50			
0010-400-411-00-612500-			UNIFORMS				
000983 PARAMOUNT UNIFORMS R 21308	294806		2018 4 INV A	135.60	C-020618		OVERALLS
INVOICE: 21308		FULL DESC:	OVERALLS				
000983 PARAMOUNT UNIFORMS R 484388	295508		2018 5 INV A	55.02	C-020618		GOLF UNIFORMS
INVOICE: 484388		FULL DESC:	GOLF UNIFORMS				
000983 PARAMOUNT UNIFORMS R 491982	295509		2018 5 INV A	418.36	C-020618		PARKS UNIFORMS
INVOICE: 491982		FULL DESC:	PARKS UNIFORMS				
000983 PARAMOUNT UNIFORMS R 497600	294678		2018 4 INV A	355.30	C-020618		PARKS UNIFORMS
INVOICE: 497600		FULL DESC:	PARKS UNIFORMS				
000983 PARAMOUNT UNIFORMS R 499010	294807		2018 4 INV A	355.30	C-020618		PARKS UNIFORMS
INVOICE: 499010		FULL DESC:	PARKS UNIFORMS				
000983 PARAMOUNT UNIFORMS R 500064	294869		2018 4 INV A	55.02	C-020618		GOLF UNIFORMS
INVOICE: 500064		FULL DESC:	GOLF UNIFORMS				
000983 PARAMOUNT UNIFORMS R 500388	295207		2018 4 INV A	355.30	C-020618		PARKS UNIFORMS
INVOICE: 500388		FULL DESC:	PARKS UNIFORMS				
000983 PARAMOUNT UNIFORMS R 501473	295504		2018 5 INV A	55.02	C-020618		GOLF UNIFORMS
INVOICE: 501473		FULL DESC:	GOLF UNIFORMS				
000983 PARAMOUNT UNIFORMS R 501798	295586		2018 5 INV A	397.55	C-020618		PARKS UNIFORMS
INVOICE: 501798		FULL DESC:	PARKS UNIFORMS				
				2,182.47			
		ACCOUNT TOTAL		2,182.47			
0010-400-411-00-613100-			BALL EQUIPMENT				
021472 ATHLETIC HOUSE @ SNO 12518	295208		2018 4 INV A	104.95	C-020618		AIR PUMP
INVOICE: 12518		FULL DESC:	AIR PUMP				
		ACCOUNT TOTAL		104.95			
0010-400-411-00-622100-			PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI 160	295554		2018 5 INV A	190.00	C-020618		PRE-EMPLOYMENT SCRE
INVOICE: 160		FULL DESC:	PRE-EMPLOYMENT SCREENINGS & DOT				



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				190.00		
UTILITIES						
0010-400-411-00-626000- 009669 GIBSON PROPANE INVOICE: 3073311320	3073311320	294687 FULL DESC:	2018 4 INV A PROPANE - SNOWDEN HOUSE	1,027.85	C-020618	PROPANE - SNOWDEN H
009669 GIBSON PROPANE INVOICE: 3074178422	3074178422	295506 FULL DESC:	2018 5 INV A PROPANE - SNOWDEN HOUSE	1,218.29	C-020618	PROPANE - SNOWDEN H
				2,246.14		
ACCOUNT TOTAL				2,246.14		
UMPIRES						
0010-400-411-00-627901- 002574 CARSON, MICHAEL A INVOICE:	1-30-2018	295388 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 11/11 - 11/30	540.00	C-020618	INDOOR SOCCER UMPIR
003546 COX DAVID R JR INVOICE:	1-30-2018	295391 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	150.00	C-020618	INDOOR SOCCER UMPIR
015810 MEARS MICHAEL INVOICE:	1-30-2018	295394 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	270.00	C-020618	INDOOR SOCCER UMPIR
018213 CAQUETTE WES INVOICE:	1-30-2018	295387 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	150.00	C-020618	INDOOR SOCCER UMPIR
018253 CHAN DAVID INVOICE:	1-30-2018	295390 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	270.00	C-020618	INDOOR SOCCER UMPIR
018255 PHILLIPS ERIC INVOICE:	1-30-2018	295396 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	180.00	C-020618	INDOOR SOCCER UMPIR
019562 CASTELLANO CARLOS INVOICE:	1-30-2018	295389 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	570.00	C-020618	INDOOR SOCCER UMPIR
022657 LE, VINH INVOICE:	1-30-2018	295392 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	180.00	C-020618	INDOOR SOCCER UMPIR
024344 NUNEZ VALENTE INVOICE:	1-30-2018	295395 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	210.00	C-020618	INDOOR SOCCER UMPIR
026013 MASON JR EDWARD W INVOICE: 26013	26013	295393 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	180.00	C-020618	INDOOR SOCCER UMPIR
027564 KILPATRICK MICHAEL INVOICE:	1-30-2018	295397 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	180.00	C-020618	INDOOR SOCCER UMPIR
027566 SHEPHERD DOUGLAS K INVOICE:	1-30-2018	295398 FULL DESC:	2018 4 INV A INDOOR SOCCER UMPIRE PAYROLL 4 1/11 - 1/30	270.00	C-020618	INDOOR SOCCER UMPIR
ACCOUNT TOTAL				3,150.00		

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-400-411-00-640500- 009476 ZEAGER BROS INC INVOICE: 69643	69643	295202 FULL DESC: WOOD CHIPS FOR PLAYGROUNDS	RENOVATIONS 2018 4 INV A	2,539.50	C-020618	WOOD CHIPS FOR PLAY
			ACCOUNT TOTAL		2,539.50		
			ORG 411	TOTAL	23,205.27		
412	0010-400-412-00-610400- 001361 SAM'S CLUB DIRECT INVOICE: 12018	12018	295399 FULL DESC: SAM'S CREDIT CARD STMT 1-20-18	PARK TOURNAMENTS OFFICE SUPPLIES 2018 4 INV A	75.98	C-020618	SAM'S CREDIT CARD S
			ACCOUNT TOTAL		75.98		
	0010-400-412-00-612400- 001361 SAM'S CLUB DIRECT INVOICE: 12018	12018	295399 FULL DESC: SAM'S CREDIT CARD STMT 1-20-18	RESELL / CONCESSION EXPENSE 2018 4 INV A	201.60	C-020618	SAM'S CREDIT CARD S
	003538 HARDIN'S SYSCO INVOICE: 114546457	114546457	294802 FULL DESC: BROOMS, MOPS, & CARTS FOR CONCESSION STANDS	2018 4 INV A	1,212.80	C-020618	BROOMS, MOPS, & CAR
	022806 PEPSI BEVERAGES COMP INVOICE: 50227656	50227656	295585 FULL DESC: PEPSI - RESALE	2018 5 INV A	1,303.40	C-020618	PEPSI - RESALE
			ACCOUNT TOTAL		2,717.80		
	0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD INVOICE: 196	196	294804 FULL DESC: BASEBALL CONTRACT FEB. 2018	PROFESSIONAL FEES 2018 4 INV A	10,833.33	C-020618	BASEBALL CONTRACT F
	024247 KALISAK ROSEMARY INVOICE:	FEBRUARY2018	294801 FULL DESC: SOFTBALL CONTRACT FEB. 2018	2018 4 INV A	3,750.00	C-020618	SOFTBALL CONTRACT F
			ACCOUNT TOTAL		14,583.33		
	0010-400-412-00-626102- 000611 SIGNS & STUFF INVOICE: 95595	95595	294675 FULL DESC: DECALS FOR SCOREBOARD @ GREENBROOK	PROMOTIONS 2018 4 INV A	1,390.00	C-020618	DECALS FOR SCOREBOA
	003011 M & M PROMOTIONS INVOICE: 87439	87439	295205 FULL DESC: SOFTBALL CHAMPION SHIRTS	2018 4 INV A	149.50	C-020618	SOFTBALL CHAMPION S
			ACCOUNT TOTAL		1,539.50		
			ORG 412	TOTAL	18,916.61		
511	0010-500-511-00-610100- 001361 SAM'S CLUB DIRECT INVOICE: 12018	12018	295399 FULL DESC: SAM'S CREDIT CARD STMT 1-20-18	MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES 2018 4 INV A	124.05	C-020618	SAM'S CREDIT CARD S

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	124.05		
	0010-500-511-00-611000-			MATERIALS			
	001361 SAM'S CLUB DIRECT	12018	295399	2018 4 INV A	109.78	C-020618	SAM'S CREDIT CARD S
	INVOICE: 12018		FULL DESC: SAM'S CREDIT CARD STMT 1-20-18				
				ACCOUNT TOTAL	109.78		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000983 PARAMOUNT UNIFORMS R 498309		294789	2018 4 INV A	5.00	C-020618	MAINT. & EQUIP.
	INVOICE: 498309		FULL DESC: MAINT. & EQUIP.				
	000983 PARAMOUNT UNIFORMS R 499691		294788	2018 4 INV A	5.00	C-020618	MAINT. & EQUIP.
	INVOICE: 499691		FULL DESC: MAINT. & EQUIP.				
	000983 PARAMOUNT UNIFORMS R 501093		295265	2018 4 INV A	5.00	C-020618	MAINT. & EQUIP.
	INVOICE: 501093		FULL DESC: MAINT. & EQUIP.				
					15.00		
	001102 SOUTHAVEN SUPPLY	310727	294791	2018 4 INV A	16.73	C-020618	MAINT. & EQUIP.
	INVOICE: 310727		FULL DESC: MAINT. & EQUIP.				
				ACCOUNT TOTAL	31.73		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION 229615196		294793	2018 4 INV A	135.80	C-020618	FEED ANIMALS
	INVOICE: 229615196		FULL DESC: FEED ANIMALS				
	012713 HILL'S PET NUTRITION 229664868		294794	2018 4 INV A	90.56	C-020618	FEED ANIMALS
	INVOICE: 229664868		FULL DESC: FEED ANIMALS				
	012713 HILL'S PET NUTRITION 229721673		295266	2018 4 INV A	90.56	C-020618	FEED ANIMALS
	INVOICE: 229721673		FULL DESC: FEED ANIMALS				
	012713 HILL'S PET NUTRITION 229775771		295428	2018 4 INV A	105.56	C-020618	FEED ANIMALS
	INVOICE: 229775771		FULL DESC: FEED ANIMALS				
					422.48		
				ACCOUNT TOTAL	422.48		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL 01-22-18		294787	2018 4 INV A	628.08	C-020618	PROF. SERVICES
	INVOICE:		FULL DESC: PROF. SERVICES				
	017049 ANIMAL HEALTH INTERN 9007560244		294851	2018 4 INV A	308.75	C-020618	PROF. SERVICES
	INVOICE: 9007560244		FULL DESC: PROF. SERVICES				
	017049 ANIMAL HEALTH INTERN 9007565151		294852	2018 4 INV A	24.25	C-020618	PROF. SERVICES
	INVOICE: 9007565151		FULL DESC: PROF. SERVICES				
					333.00		
	017650 ELMORE RD VETERINARY 102052		294792	2018 4 INV A	757.14	C-020618	PROF. SERVICES
	INVOICE: 102052		FULL DESC: PROF. SERVICES				
				ACCOUNT TOTAL	1,718.22		



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
MACHINERY & EQUIPMENT							
0010-500-511-00-630400-							
000246 ANIMAL CARE EQUIPMEN 58592		294795		2018 4 INV A	102.73 C-020618		MACH. & EQUIP.
INVOICE: 58592		FULL DESC:	MACH. & EQUIP.				
000246 ANIMAL CARE EQUIPMEN 58976		295264		2018 4 INV A	328.82 C-020618		MACH. & EQUIPMENT
INVOICE: 58976		FULL DESC:	MACH. & EQUIPMENT				
					431.55		
001102 SOUTHAVEN SUPPLY	311423	294790		2018 4 INV A	36.47 C-020618		MACH. & EQUIP.
INVOICE: 311423		FULL DESC:	MACH. & EQUIP.				
ACCOUNT TOTAL					468.02		
ORG 511 TOTAL					2,874.28		
CITY FUEL							
901							
0010-900-901-00-614000-							
023101 PARMAN ENERGY CORP	608424-IN	295025	18000054	2018 4 INV A	7,657.56 C-020618		CITY FUEL ORDER
INVOICE:		FULL DESC:	CITY FUEL ORDER				
023101 PARMAN ENERGY CORP	608427-IN	295024	18000054	2018 4 INV A	14,725.20 C-020618		CITY FUEL ORDER
INVOICE:		FULL DESC:	CITY FUEL ORDER				
					22,382.76		
ACCOUNT TOTAL					22,382.76		
ORG 901 TOTAL					22,382.76		
EXPENSE ACCOUNTS							
902							
0010-900-902-00-620750-							
020065 BLC OF MS LLC	7337	295055		2018 4 INV A	35,500.00 C-020618		JANARY GRASS CONTRA
INVOICE: 7337		FULL DESC:	JANARY GRASS CONTRACT				
ACCOUNT TOTAL					35,500.00		
0010-900-902-00-620775-							
010622 GREEN KING SPRAY SER 162		295316		2018 4 INV A	9,899.99 C-020618		LANDSCAPE MAINTENAN
INVOICE: 162		FULL DESC:	LANDSCAPE MAINTENANCE				
ACCOUNT TOTAL					9,899.99		
FACILITIES MANAGEMENT							
0010-900-902-00-620902-							
000232 MATHESON & ASSOC LLC 180014		295442		2018 4 INV A	495.00 C-020618		ALARM SERV. FOR COU
INVOICE: 180014		FULL DESC:	ALARM SERV. FOR COURTS DEPT.				
000232 MATHESON & ASSOC LLC 180025		295441		2018 4 INV A	95.00 C-020618		ALARM SERV. @ WINN
INVOICE: 180025		FULL DESC:	ALARM SERV. @ WINN JOB CENTER				
000232 MATHESON & ASSOC LLC 180039		295439		2018 4 INV A	825.00 C-020618		ALARMING SERV. @ WI
INVOICE: 180039		FULL DESC:	ALARMING SERV. @ WINN JOB CENTER				
000232 MATHESON & ASSOC LLC 180055		295440		2018 4 INV A	850.00 C-020618		ALARM SERV. @ CITY
INVOICE: 180055		FULL DESC:	ALARM SERV. @ CITY HALL				



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					2,265.00		
	000233 QUARLES FIRE PROTEC	2018-728	295420	2018 4 INV A	200.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
	000233 QUARLES FIRE PROTEC	2018-729	295423	2018 4 INV A	150.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
	000233 QUARLES FIRE PROTEC	2018-730	295427	2018 4 INV A	150.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
	000233 QUARLES FIRE PROTEC	2018-731	295426	2018 4 INV A	150.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
	000233 QUARLES FIRE PROTEC	2018-732	295422	2018 4 INV A	150.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
	000233 QUARLES FIRE PROTEC	2018-733	295425	2018 4 INV A	150.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
	000233 QUARLES FIRE PROTEC	2018-734	295424	2018 4 INV A	150.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
	000233 QUARLES FIRE PROTEC	2018-735	295421	2018 4 INV A	150.00	C-020618	FIRE PROTECTION SER
	INVOICE:		FULL DESC:	FIRE PROTECTION SERVICES			
					1,250.00		
	000282 CHRIS-MORE INC	S2125443-001	295057	2018 4 INV A	6,034.00	C-020618	EMERGENCY PURCHASE
	INVOICE:		FULL DESC:	EMERGENCY PURCHASE WATER HEATER FOR SFD #2			
	000469 TRI-STAR COMPANIES,	C17556-4	295435	2018 4 INV A	3,625.00	C-020618	HVAC SERVICE
	INVOICE:		FULL DESC:	HVAC SERVICE			
	000469 TRI-STAR COMPANIES,	TC9858	295087	2018 4 INV A	889.90	C-020618	HVAC SERV. @ POLICE
	INVOICE:		FULL DESC:	HVAC SERV. @ POLICE DEPARTMENT			
	000469 TRI-STAR COMPANIES,	TC9864	295101	2018 4 INV A	985.00	C-020618	HVAC SERV. @ CITY H
	INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL			
	000469 TRI-STAR COMPANIES,	TC9878	295330	2018 4 INV A	265.00	C-020618	HVAC SERV/ CITY HAL
	INVOICE:		FULL DESC:	HVAC SERV/ CITY HALL			
	000469 TRI-STAR COMPANIES,	TC9915	295088	2018 4 INV A	185.00	C-020618	HVAC SERV. @ FIRE S
	INVOICE:		FULL DESC:	HVAC SERV. @ FIRE STATION 3			
					5,949.90		
	000615 PAYNES LOCKSMITH SER	8204	295082	2018 4 INV A	124.00	C-020618	LOCK SERVICES
	INVOICE: 8204		FULL DESC:	LOCK SERVICES			
	001099 NORTH MS PEST CONTRO	714291	295094	2018 4 INV A	510.00	C-020618	PEST CONTROL
	INVOICE: 714291		FULL DESC:	PEST CONTROL			
	001540 MURPHY & SONS, INC.	2438	294669	2018 4 INV A	1,825.00	C-020618	PROJECT- SPD QUIET
	INVOICE: 2438		FULL DESC:	PROJECT- SPD QUIET ROOM - SOUTHAVEN, MS			
	001540 MURPHY & SONS, INC.	2439	294670	2018 4 INV A	258.60	C-020618	CONSTRUCTION - CITY
	INVOICE: 2439		FULL DESC:	CONSTRUCTION - CITY HALL CLERK'S OFFICE LEAK			
	001540 MURPHY & SONS, INC.	2440	294672	2018 4 INV A	274.20	C-020618	DOWNSPOUT INSTALL C
	INVOICE: 2440		FULL DESC:	DOWNSPOUT INSTALL CITY HALL			
	001540 MURPHY & SONS, INC.	2443	294671	2018 4 INV A	790.00	C-020618	CONSTRUCTION - SPD
	INVOICE: 2443		FULL DESC:	CONSTRUCTION - SPD ROOF/NORTHWEST DR			

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001540 MURPHY & SONS, INC.	2446	294673	2018 4 INV A	438.99	C-020618	PROJECT - SPD FRONT
	INVOICE: 2446		FULL DESC:	PROJECT - SPD FRONT DOOR REPAIR			
	001540 MURPHY & SONS, INC.	2457	295074	2018 4 INV A	627.35	C-020618	MAT. FOR PROJECT
	INVOICE: 2457		FULL DESC:	MAT. FOR PROJECT			
	001540 MURPHY & SONS, INC.	2458	295072	2018 4 INV A	1,089.59	C-020618	MAT. FOR PROJECT
	INVOICE: 2458		FULL DESC:	MAT. FOR PROJECT			
					5,303.73		
	006685 DEX IMAGING	AR3146289	294856	2018 4 INV A	38.78	C-020618	MP8833 - CITY CLERK
	INVOICE:		FULL DESC:	MP8833 - CITY CLERKS			
	007174 DENNIS WRIGHT & SON	33668	295063	2018 4 INV A	672.61	C-020618	PLUMBING SERVICE AN
	INVOICE: 33668		FULL DESC:	PLUMBING SERVICE AND ANIMAL SHELTER			
	007174 DENNIS WRIGHT & SON	33693	295322	2018 4 INV A	1,432.00	C-020618	PLUMBING SVC/8325 T
	INVOICE: 33693		FULL DESC:	PLUMBING SVC/8325 TULANE- CONTINGENCY-UNDERGROUND			
	007174 DENNIS WRIGHT & SON	33696	295321	2018 4 INV A	4,900.00	C-020618	PLUMBIING SVC/8325
	INVOICE: 33696		FULL DESC:	PLUMBIING SVC/8325 TULANE RD(FINAL PROJ-PD&FD)			
	007174 DENNIS WRIGHT & SON	33788	295065	2018 4 INV A	486.39	C-020618	PLUMBING SERV. @ CI
	INVOICE: 33788		FULL DESC:	PLUMBING SERV. @ CITY HALL			
					7,491.00		
	012576 AKINS DWAYNE ODIS	2214	295062	2018 4 INV A	156.75	C-020618	CLEANING OF VETERAI
	INVOICE: 2214		FULL DESC:	CLEANING OF VETERAINS DR.			
	012576 AKINS DWAYNE ODIS	2215	295061	2018 4 INV A	718.75	C-020618	CLEANING OF POLICE
	INVOICE: 2215		FULL DESC:	CLEANING OF POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2216	295060	2018 4 INV A	96.75	C-020618	CLEANING OF EAST PR
	INVOICE: 2216		FULL DESC:	CLEANING OF EAST PRECINCT			
	012576 AKINS DWAYNE ODIS	2217	295059	2018 4 INV A	156.75	C-020618	CLEANING OF VETERAI
	INVOICE: 2217		FULL DESC:	CLEANING OF VETERAINS DR.			
	012576 AKINS DWAYNE ODIS	2218	295058	2018 4 INV A	718.75	C-020618	CLEANING OF POLICE
	INVOICE: 2218		FULL DESC:	CLEANING OF POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2219	295132	2018 4 INV A	96.75	C-020618	CLEANING/EAST PRECI
	INVOICE: 2219		FULL DESC:	CLEANING/EAST PRECINCT 1-8-18			
	012576 AKINS DWAYNE ODIS	2220	295309	2018 4 INV A	96.75	C-020618	CLEANING/ EAST PREC
	INVOICE: 2220		FULL DESC:	CLEANING/ EAST PRECINET/ 01-22-18			
	012576 AKINS DWAYNE ODIS	2221	295311	2018 4 INV A	156.75	C-020618	CLEANING/1855 VETER
	INVOICE: 2221		FULL DESC:	CLEANING/1855 VETERANS/ 01-24-18			
	012576 AKINS DWAYNE ODIS	2222	295312	2018 4 INV A	718.75	C-020618	CLEANING/ SH POLICE
	INVOICE: 2222		FULL DESC:	CLEANING/ SH POLICE DEPT.			
	012576 AKINS DWAYNE ODIS	2223	295314	2018 4 INV A	96.75	C-020618	CLEANING/ EAST PREC
	INVOICE: 2223		FULL DESC:	CLEANING/ EAST PRECINCT/ 01-29-18			
	012576 AKINS DWAYNE ODIS	2224	295315	2018 4 INV A	156.75	C-020618	CLEANING/ 1855 VETE
	INVOICE: 2224		FULL DESC:	CLEANING/ 1855 VETERANS			
					3,170.25		
	016182 H&H SERVICES GROUP	70190	295317	2018 4 INV A	35.00	C-020618	FILTER SERVICES
	INVOICE: 70190		FULL DESC:	FILTER SERVICES			
	016517 UPCHURCH SERVICES, L	117656	295089	2018 4 INV A	770.00	C-020618	HVAC SERVICES @ BAN



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 117656	016517 UPCHURCH SERVICES, L	117656-1	FULL DESC: HVAC SERVICES @ BANKPLUS SPORTS CENTER	295090	2018 4 INV A	873.08 C-020618	HVAC SERV. @ BANKPL
INVOICE:			FULL DESC: HVAC SERV. @ BANKPLUS SPORTS CENTER				
						1,643.08	
022372 OVERALL CHEMICAL COM 4105			294864	2018 4 INV A		1,815.00 C-020618	CLEANING WEEK OF 1/
INVOICE: 4105			FULL DESC: CLEANING WEEK OF 1/8/2018				
022372 OVERALL CHEMICAL COM 4106			295079	2018 4 INV A		1,535.00 C-020618	CLEANING WEEK OF 1/
INVOICE: 4106			FULL DESC: CLEANING WEEK OF 1/15/2018				
022372 OVERALL CHEMICAL COM 4107			295437	2018 4 INV A		1,535.00 C-020618	CLEANING WEEK OF 1-
INVOICE: 4107			FULL DESC: CLEANING WEEK OF 1-22-2018				
						4,885.00	
			ACCOUNT TOTAL			38,699.74	
0010-900-902-00-622100-			PROFESSIONAL SERVICES				
024875 ADP LLC	506740905		294799	2018 4 INV A		2,679.81 C-020618	1184702 - ADP PAYRO
INVOICE: 506740905			FULL DESC: 1184702 - ADP PAYROLL				
			ACCOUNT TOTAL			2,679.81	
0010-900-902-00-625103-			DRAINAGE MAINTENACE				
009591 TRI FIRMA	5073QB		295086	2018 4 INV A		1,455.08 C-020618	MAINT. DRAINAGE
INVOICE:			FULL DESC: MAINT. DRAINAGE				
009591 TRI FIRMA	5080QB		295601	2018 5 INV A		7,658.44 C-020618	MAINT. DRAINAGE
INVOICE:			FULL DESC: MAINT. DRAINAGE				
						9,113.52	
			ACCOUNT TOTAL			9,113.52	
0010-900-902-00-625220-			STREET MAINTENANCE				
009591 TRI FIRMA	5074QB		295085	2018 4 INV A		4,440.86 C-020618	STREET MAINT.
INVOICE:			FULL DESC: STREET MAINT.				
009591 TRI FIRMA	5075QB		295084	2018 4 INV A		804.11 C-020618	STREET MAINT.
INVOICE:			FULL DESC: STREET MAINT.				
						5,244.97	
			ACCOUNT TOTAL			5,244.97	
0010-900-902-00-630101-			ELECTION EQUIPMENT				
000611 SIGNS & STUFF	95627		294954	2018 4 INV A		60.00 C-020618	SPECIAL ELECTION 20
INVOICE: 95627			FULL DESC: SPECIAL ELECTION 2018 SIGNS				
			ACCOUNT TOTAL			60.00	
			ORG 902 TOTAL			101,198.03	



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903						
0010-900-903-00-624102-						
013790 HANCOCK BANK	2812617	294990	2018 4 INV A	900.00 C-020618		GO REF BDS, SER 201
INVOICE: 2812617		FULL DESC: GO REF BDS, SER 2015 - FEES				
		ACCOUNT TOTAL		900.00		
		ORG 903 TOTAL		900.00		
906						
0010-900-906-00-622100-						
006682 DESOTO FAMILY THEATR 1-18-2018	294724		2018 4 INV A	3,333.34 C-020618		FY 2018 - FEB. 2018
INVOICE:		FULL DESC: FY 2018 - FEB. 2018				
020724 HEALING HEARTS CHILD 1-18-2018	294725		2018 4 INV A	4,166.67 C-020618		FY - FEB. 2018
INVOICE:		FULL DESC: FY - FEB. 2018				
027121 ARC NORTHWEST MS 1-18-2018	294723		2018 4 INV A	1,250.00 C-020618		FY 2018 - FEB 2018
INVOICE:		FULL DESC: FY 2018 - FEB 2018				
		ACCOUNT TOTAL		8,750.01		
		ORG 906 TOTAL		8,750.01		
=====						
FUND 0010 GENERAL FUND				TOTAL:	349,094.49	
=====						



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711							BOND PROJECT EXPENSES
0100-710-711-00-614800-							INTERSECTION MODERNIZATION
018221 CIVIL-LINK, LLC	72982	295093		2018 4 INV A	3,028.19	C-020618	INTERSECTION MODERN
INVOICE: 72982		FULL DESC:	INTERSECTION MODERNIZATION - HWY 51	TRAFFIC SIGNAL			
		ACCOUNT TOTAL			3,028.19		
0100-710-711-00-614870-							STARLANDING ROAD
006819 RIVERSIDE TRAFFIC SY 7132650	7132650	294887		2018 4 INV A	24,731.80	C-020618	PROJECT#110921-166
INVOICE: 7132650		FULL DESC:	PROJECT#110921-166	STARLANDING ROAD			
006819 RIVERSIDE TRAFFIC SY 7132662	7132662	294888		2018 4 INV A	12,262.60	C-020618	TEMP. TRAFFIC STRIP
INVOICE: 7132662		FULL DESC:	TEMP. TRAFFIC STRIPE ON	STARLANDING ROAD			
					36,994.40		
009591 TRI FIRMA	5083QB	295480		2018 5 INV A	50,674.49	C-020618	STARLANDING SHOULDE
INVOICE:		FULL DESC:	STARLANDING SHOULDER				
		ACCOUNT TOTAL			87,668.89		
		ORG 711	TOTAL		90,697.08		
=====							
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	90,697.08	
=====							

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YEAR/PERIOD: 2017/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-623700-			TOURIST & CONVENTION OPERATING				
004601 COOK-CHOAT WHITNEY	1-26-18	295256	2018 4 INV A	327.56 C-020618			REIMB./ICSC CONFERE
INVOICE:		FULL DESC:	REIMB./ICSC CONFERENCE FLIGHT LAS VEGAS-MAY 2018				
			ACCOUNT TOTAL	327.56			
0240-600-611-00-626101-			SOUTHERN LIGHTS PROMOTION				
007786 BOY SCOUT TROOP 349	12-31-2017	295017	2018 4 INV A	1,803.20 C-020618			2017 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (2 NIGHTS)				
019620 JUVENILE DIABETES	12-31-2017	295016	2018 4 INV A	901.60 C-020618			2017 SOUTHERN LIGHT
INVOICE:		FULL DESC:	2017 SOUTHERN LIGHTS (1 NIGHT)				
			ACCOUNT TOTAL	2,704.80			
			ORG 611 TOTAL	3,032.36			
FUND 0240 TOURIST & CONVENTION				TOTAL:	3,032.36		

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0400			UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
026898 SMITH ADRIENNE	1312018	295474	2018 5 INV A	125.00	C-020618		REISSUE - UTILITY R
INVOICE: 1312018		FULL DESC:	REISSUE - UTILITY REFUND				
		ACCOUNT TOTAL		125.00			
		ORG 0400 TOTAL		125.00			
811			UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM				
002848 HORN LAKE CREEK BASI	1192018	295046	2018 4 INV A	6,922.80	C-020618		JAN 2018 HL CREEK B
INVOICE: 1192018		FULL DESC:	JAN 2018 HL CREEK BASIN INTERC. SEWER				
		ACCOUNT TOTAL		6,922.80			
0400-800-811-00-650905-			DCRUA SEWER TREATMENT FEE				
004646 DESOTO COUNTY REGION 1774		295159	2018 4 INV A	60,570.08	C-020618		FEBRUARY 2018 SEWER
INVOICE: 1774		FULL DESC:	FEBRUARY 2018 SEWER FEES				
		ACCOUNT TOTAL		60,570.08			
		ORG 811 TOTAL		67,492.88			
815			UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS				
000497 DESOTO COUNTY ELECTR	4420-18	295514	2018 5 INV A	4,467.00	C-020618		MOTOR PURCHASE /GET
INVOICE:		FULL DESC:	MOTOR PURCHASE /GETWELL WEST HIGH SVC PUMP				
018221 CIVIL-LINK, LLC	73007	295155	2018 4 INV A	18,968.95	C-020618		COE PLANNING ASST.
INVOICE: 73007		FULL DESC:	COE PLANNING ASST. TO STATES - MAPPING				
018221 CIVIL-LINK, LLC	73008	295030	2018 4 INV A	2,145.30	C-020618		WATER METER SURVEY
INVOICE: 73008		FULL DESC:	WATER METER SURVEY				
018221 CIVIL-LINK, LLC	73009	295029	2018 4 INV A	9,997.31	C-020618		WATER VALVE OPERATI
INVOICE: 73009		FULL DESC:	WATER VALVE OPERATION & EVALUATION				
018221 CIVIL-LINK, LLC	73010	295028	2018 4 INV A	3,037.51	C-020618		FIRE SERVICE EXTENS
INVOICE: 73010		FULL DESC:	FIRE SERVICE EXTENSION - PHASE 1				
018221 CIVIL-LINK, LLC	73011	295027	2018 4 INV A	10,832.75	C-020618		FIRE SERVICE EXTENS
INVOICE: 73011		FULL DESC:	FIRE SERVICE EXTENSION - PHASE 2				
018221 CIVIL-LINK, LLC	73012	295026	2018 4 INV A	9,343.75	C-020618		STARLANDING WATER S
INVOICE: 73012		FULL DESC:	STARLANDING WATER SUPPLY IMPR.				
				54,325.57			
		ACCOUNT TOTAL		58,792.57			
0400-800-815-00-625305-			SANITARY SEWER EXTENSION				
004494 J R STEWART	32555	295042	2018 4 INV A	2,004.05	C-020618		FLOAT TREES FOR LIF
INVOICE: 32555		FULL DESC:	FLOAT TREES FOR LIFT-STATION				
		ACCOUNT TOTAL		2,004.05			



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 815	TOTAL		60,796.62		
820									UTILITY ADMINISTRATIVE EXPENSE
0400-800-820-00-625700-									TELEPHONE & POSTAGE
017546 ARISTA	1414201801	295044		2018	4	INV A	7,056.65	C-020618	POSTAGE FOR WATER B
INVOICE: 1414201801		FULL DESC:		POSTAGE FOR WATER BILLS JAN. 2018					
				ACCOUNT TOTAL			7,056.65		
0400-800-820-00-626500-									PRINTING
006685 DEX IMAGING	AR3146295	295041		2018	4	INV A	5.85	C-020618	MP6552 COPIER @ CIT
INVOICE:		FULL DESC:		MP6552 COPIER @ CITY HALL WATER					
006685 DEX IMAGING	AR3178073	295163		2018	4	INV A	1.15	C-020618	MP8773 COPIER @ CIT
INVOICE:		FULL DESC:		MP8773 COPIER @ CITY HALL - WATER					
006685 DEX IMAGING	AR3180589	295162		2018	4	INV A	32.28	C-020618	MP212296 COPIER @ C
INVOICE:		FULL DESC:		MP212296 COPIER @ CITY HALL - WATER					
							39.28		
017546 ARISTA	24692	295043		2018	4	INV A	2,693.53	C-020618	WATER BILLS PRINTIN
INVOICE: 24692		FULL DESC:		WATER BILLS PRINTING JAN 2018					
				ACCOUNT TOTAL			2,732.81		
				ORG 820	TOTAL		9,789.46		
825									UTILITY MAINTENANCE EXPENSES
0400-800-825-00-610400-									OFFICE SUPPLIES
002227 JACKSON PAPER COMPAN	1042737	294665		2018	4	INV A	79.50	C-020618	PAPER TOWELS & COPI
INVOICE: 1042737		FULL DESC:		PAPER TOWELS & COPIER PAPER					
002227 JACKSON PAPER COMPAN	381953	295248		2018	4	INV A	39.75	C-020618	PAPER TOWELS, TOILE
INVOICE: 381953		FULL DESC:		PAPER TOWELS, TOILET PAPER & PRINTER PAPER					
							119.25		
007600 OFFICE DEPOT	2134997500	295023		2018	4	INV A	56.93	C-020618	PHONE CASE & SIGN L
INVOICE: 2134997500		FULL DESC:		PHONE CASE & SIGN LAMINATIONS					
007600 OFFICE DEPOT	2146143917	294849		2018	4	INV A	94.40	C-020618	MISC OFFICE SUPPLIE
INVOICE: 2146143917		FULL DESC:		MISC OFFICE SUPPLIES					
007600 OFFICE DEPOT	996752001001	295022		2018	4	INV A	79.95	C-020618	MEDIA CARD READERS
INVOICE: 996752001001		FULL DESC:		MEDIA CARD READERS					
							231.28		
				ACCOUNT TOTAL			350.53		
0400-800-825-00-611000-									MATERIALS
000354 METER SERVICE AND SU	10748	294994		2018	4	INV A	4,078.85	C-020618	METER COUPLINGS, EL
INVOICE: 10748		FULL DESC:		METER COUPLINGS, ELBOW & NIPPLES					
000354 METER SERVICE AND SU	10933	295512		2018	5	INV A	26.71	C-020618	BRASS ELBOW
INVOICE: 10933		FULL DESC:		BRASS ELBOW					



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000354 METER SERVICE AND SU	10963	295476	2018 5 INV A	1,425.40	C-020618		MATERIALS/ WHITWORT
INVOICE: 10963		FULL DESC: MATERIALS/ WHITWORTH WELL E					
				5,530.96			
000687 SOUTHERN PIPE & SUPP	1465550	295012	2018 4 INV A	197.71	C-020618		WRENCHES
INVOICE: 1465550		FULL DESC: WRENCHES					
000687 SOUTHERN PIPE & SUPP	1529523-00	295263	2018 4 INV A	102.27	C-020618		HAND PUMP
INVOICE:		FULL DESC: HAND PUMP					
				299.98			
001102 SOUTHAVEN SUPPLY	310827	295013	2018 4 INV A	1,121.05	C-020618		MISC SUPPLIES
INVOICE: 310827		FULL DESC: MISC SUPPLIES					
001150 NAPA GENUINE PARTS C	3465-719438	295161	2018 4 INV A	42.78	C-020618		SAFETY MASK
INVOICE:		FULL DESC: SAFETY MASK					
005044 LOWE'S HOME CENTERS,	1252018	295522	2018 5 INV A	1,947.43	C-020618		LOWE'S CREDIT
INVOICE: 1252018		FULL DESC: LOWE'S CREDIT					
005329 TENCARVA MACHINERY C	681992	295001	2018 4 INV A	1,190.00	C-020618		TRANSDUCER FOR LIFT
INVOICE: 681992		FULL DESC: TRANSDUCER FOR LIFT-STATION					
007304 O'REILLYS AUTO PARTS	1257-342224	295009	2018 4 INV A	16.99	C-020618		FUSES
INVOICE:		FULL DESC: FUSES					
007304 O'REILLYS AUTO PARTS	1257-342521	295007	2018 4 INV A	40.97	C-020618		SOCKET SET & HOLDER
INVOICE:		FULL DESC: SOCKET SET & HOLDER					
007304 O'REILLYS AUTO PARTS	1257-344861	295040	2018 4 INV A	39.99	C-020618		BOOSTER CABLES
INVOICE:		FULL DESC: BOOSTER CABLES					
007304 O'REILLYS AUTO PARTS	1257-344924	295158	2018 4 INV A	14.99	C-020618		PHONE HOLDER
INVOICE:		FULL DESC: PHONE HOLDER					
007304 O'REILLYS AUTO PARTS	1257-345240	295004	2018 4 INV A	137.73	C-020618		SUPPLIES FOR WHITW
INVOICE:		FULL DESC: SUPPLIES FOR WHITWORTH PLANT					
007304 O'REILLYS AUTO PARTS	1257-345720	295165	2018 4 INV A	291.88	C-020618		BATTERY CHARGER, SHO
INVOICE:		FULL DESC: BATTERY CHARGER, SHOP CHEMICALS & TOOLS					
007304 O'REILLYS AUTO PARTS	1791-433281	295036	2018 4 INV A	93.92	C-020618		DIESEL SUPPLEMENT G
INVOICE:		FULL DESC: DIESEL SUPPLEMENT GLOVES TRUCK #814					
				636.47			
007766 CENTRAL PIPE SUPPLY,	S100125327-2	295045	2018 4 INV A	1,086.00	C-020618		ELECTRONIC METER HE
INVOICE:		FULL DESC: ELECTRONIC METER HEADS					
007766 CENTRAL PIPE SUPPLY,	S100127976-1	295261	2018 4 INV A	4,559.05	C-020618		4" METER
INVOICE:		FULL DESC: 4" METER					
				5,645.05			
007819 TOPMOST CHEMICAL	663301	295005	2018 4 INV A	153.28	C-020618		PAPER TOWELS AND GL
INVOICE: 663301		FULL DESC: PAPER TOWELS AND GLOVES					
010235 SPORTSMAN'S WAREHOU	211-04263	295021	2018 4 INV A	33.21	C-020618		GEAR BAG FOR UTILIT

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INVOICE:			FULL DESC:	GEAR BAG FOR UTILITY EQUIPT.			
011578 CORE & MAIN LP	I331277	294992	2018 4 INV A	551.60 C-020618			PVC FITTING
INVOICE:		FULL DESC:	PVC FITTING				
		ACCOUNT TOTAL		17,151.81			
0400-800-825-00-611100-			CHEMICALS				
001146 IDEAL CHEMICAL	210536	295049	2018 4 CRM A	-407.00 C-020618			CREDIT ON FLUORIDE
INVOICE: 210536		FULL DESC:	CREDIT ON FLUORIDE @ GETWELL				
001146 IDEAL CHEMICAL	211405	294995	2018 4 INV A	794.50 C-020618			FLUORIDE & LIME FOR
INVOICE: 211405		FULL DESC:	FLUORIDE & LIME FOR GETWELL RD WTP				
001146 IDEAL CHEMICAL	211406	294999	2018 4 INV A	794.50 C-020618			FLUORIDE & LIME FOR
INVOICE: 211406		FULL DESC:	FLUORIDE & LIME FOR GREENBROOK WTP				
001146 IDEAL CHEMICAL	211407	294998	2018 4 INV A	560.00 C-020618			CHLORINE FOR GREENB
INVOICE: 211407		FULL DESC:	CHLORINE FOR GREENBROOK WTP				
001146 IDEAL CHEMICAL	211408	294997	2018 4 INV A	407.00 C-020618			FLUORIDE FOR WHITWO
INVOICE: 211408		FULL DESC:	FLUORIDE FOR WHITWORTH WTP				
001146 IDEAL CHEMICAL	211409	294996	2018 4 INV A	560.00 C-020618			CHLORINE FOR WHITWO
INVOICE: 211409		FULL DESC:	CHLORINE FOR WHITWORTH WTP				
001146 IDEAL CHEMICAL	211416	295000	2018 4 INV A	591.00 C-020618			FLUORIDE FOR COLLEG
INVOICE: 211416		FULL DESC:	FLUORIDE FOR COLLEGE RD WTP				
				3,300.00			
005073 MOMAR	PSI217776	295260	2018 4 INV A	1,304.64 C-020618			DEGREASER
INVOICE:		FULL DESC:	DEGREASER				
		ACCOUNT TOTAL		4,604.64			
0400-800-825-00-611300-			MAINTENANCE VEHICLES				
000836 COUNTRY FORD INC	6046950	295164	2018 4 INV A	278.70 C-020618			ROUTINE MAINTENANCE
INVOICE: 6046950		FULL DESC:	ROUTINE MAINTENANCE TRUCK # 845				
000887 JIMMY GRAY CHEVROLET	335448	295002	2018 4 INV A	89.16 C-020618			ROUTINE MAINTENANCE
INVOICE: 335448		FULL DESC:	ROUTINE MAINTENANCE TRUCK #808				
002586 MILLENIUM BODY WORKS	3712	294993	2018 4 INV A	3,296.38 C-020618			REPAIRS TO TRUCK #8
INVOICE: 3712		FULL DESC:	REPAIRS TO TRUCK #808				
006917 THE SHOP	2810	295478	2018 5 INV A	3,962.50 C-020618			NEW STICKERS/ TRUCK
INVOICE: 2810		FULL DESC:	NEW STICKERS/ TRUCKS				
007304 O'REILLYS AUTO PARTS	1257-340594	295008	2018 4 INV A	12.34 C-020618			WIPER BLADES FOR TR
INVOICE:		FULL DESC:	WIPER BLADES FOR TRUCK #839				
007304 O'REILLYS AUTO PARTS	1257-342323	295010	2018 4 INV A	23.96 C-020618			ANTIFREEZE FOR TRUC
INVOICE:		FULL DESC:	ANTIFREEZE FOR TRUCK #804				
007304 O'REILLYS AUTO PARTS	1257-345730	295014	2018 4 INV A	9.98 C-020618			CLEANING SUPPLIES F
INVOICE:		FULL DESC:	CLEANING SUPPLIES FOR TRUCK #804				
007304 O'REILLYS AUTO PARTS	1791-432827	295011	2018 4 INV A	39.43 C-020618			ANTIFREEZE FOR TRUC
INVOICE:		FULL DESC:	ANTIFREEZE FOR TRUCK #831				



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					85.71		
	024154 DISCOUNT TIRE	1072927	295006	2018 4 INV A	1,198.00	C-020618	TIRES FOR TRUCK #83
	INVOICE: 1072927		FULL DESC: TIRES FOR TRUCK #837				
			ACCOUNT TOTAL		8,910.45		
	0400-800-825-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	000715 THOMPSON MACHINERY	WB310003951	295051	2018 4 CRM A	-475.25	C-020618	REPLACE CABLES (CRE
	INVOICE:		FULL DESC: REPLACE CABLES (CREDIT)				
	000715 THOMPSON MACHINERY	WQ310070897	295052	2018 4 INV A	475.25	C-020618	REPLACE CABLES
	INVOICE:		FULL DESC: REPLACE CABLES				
	000715 THOMPSON MACHINERY	WQ310070925	295050	2018 4 INV A	519.21	C-020618	REPLACE CABLES
	INVOICE:		FULL DESC: REPLACE CABLES				
					519.21		
	001150 NAPA GENUINE PARTS C	3465719141	295019	2018 4 INV A	52.11	C-020618	PORTABLE GENERATOR
	INVOICE: 3465719141		FULL DESC: PORTABLE GENERATOR BATTERY				
	008561 S & H SMALL ENGINES	39231	295015	2018 4 INV A	15.65	C-020618	AIR FILTER
	INVOICE: 39231		FULL DESC: AIR FILTER				
			ACCOUNT TOTAL		586.97		
	0400-800-825-00-612500-		UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	498310	295035	2018 4 INV A	100.46	C-020618	UNIFORMS
	INVOICE: 498310		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	499692	295038	2018 4 INV A	100.46	C-020618	UNIFORMS
	INVOICE: 499692		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R	501094	295160	2018 4 INV A	100.46	C-020618	UNIFORMS
	INVOICE: 501094		FULL DESC: UNIFORMS				
					301.38		
			ACCOUNT TOTAL		301.38		
	0400-800-825-00-614000-		FUEL & OIL				
	025130 BULLFROG MART LLC	1013553	295018	2018 4 INV A	14.87	C-020618	FUEL FOR EQUIPMENT
	INVOICE: 1013553		FULL DESC: FUEL FOR EQUIPMENT				
			ACCOUNT TOTAL		14.87		
	0400-800-825-00-622100-		PROFESSIONAL SERVICES				
	000232 MATHESON & ASSOC LLC	180056	295519	2018 5 INV A	600.00	C-020618	ALARM SVC / TREATME
	INVOICE: 180056		FULL DESC: ALARM SVC / TREATMENT PLANT				
	000379 HERNDON ELECTRIC	8292	295037	2018 4 INV A	120.00	C-020618	SERVICE CALL TO 821
	INVOICE: 8292		FULL DESC: SERVICE CALL TO 8215 OAKWOOD LANE FOR GRINDER PUMP				
	000497 DESOTO COUNTY ELECTR	4421	295511	2018 5 INV A	360.00	C-020618	REPAIRS TO COLLEGE

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	INVOICE: 4421		FULL DESC:	REPAIRS TO COLLEGE RD AERATOR			
	000497 DESOTO COUNTY ELECTR 4424		295510	2018 5 INV A	182.14	C-020618	REPAIRS / AIRWAYS W
	INVOICE: 4424		FULL DESC:	REPAIRS / AIRWAYS WATER TOWER			
	000497 DESOTO COUNTY ELECTR 4425		295580	2018 5 INV A	2,883.00	C-020618	REPAIRS/ SVC PUMP/
	INVOICE: 4425		FULL DESC:	REPAIRS/ SVC PUMP/ GETWELL PUMP			
					3,425.14		
	000615 PAYNES LOCKSMITH SER 8230		295003	2018 4 INV A	53.20	C-020618	KEYS FOR PEPPERCHAS
	INVOICE: 8230		FULL DESC:	KEYS FOR PEPPERCHAS			
	001320 MARTIN MACHINE WORKS 1142		295581	2018 5 INV A	395.00	C-020618	REPAIRS/ 4" PUMP
	INVOICE: 1142		FULL DESC:	REPAIRS/ 4" PUMP			
	002349 TANK PRO INC 9101	9101	295156	2018 4 INV A	25,202.50	C-020618	1ST QUARTER MAINTEN
	INVOICE: 9101		FULL DESC:	1ST QUARTER MAINTENANCE FOR WATER TANKS			
	009195 GAINES, ROBERT 1198	1198	295262	2018 4 INV A	5,355.00	C-020618	SCADA SERVICES FOR
	INVOICE: 1198		FULL DESC:	SCADA SERVICES FOR JANUARY 2018			
	018221 CIVIL-LINK, LLC 73004	73004	295034	2018 4 INV A	1,681.26	C-020618	UTILITIES RPR SERVI
	INVOICE: 73004		FULL DESC:	UTILITIES RPR SERVICES			
	018221 CIVIL-LINK, LLC 73005	73005	295033	2018 4 INV A	805.00	C-020618	UTILITIES RPR - INF
	INVOICE: 73005		FULL DESC:	UTILITIES RPR - INFRASTRUCTURE SURVEY			
	018221 CIVIL-LINK, LLC 73006	73006	295032	2018 4 INV A	920.32	C-020618	SANITARY SEWER SERV
	INVOICE: 73006		FULL DESC:	SANITARY SEWER SERVICE MODIFICATION			
					3,406.58		
	019589 BAKER SERVICES 62313	62313	295020	2018 4 INV A	17,929.51	C-020618	METER READS DEC. 20
	INVOICE: 62313		FULL DESC:	METER READS DEC. 2017			
				ACCOUNT TOTAL	56,486.93		
	0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES			
	019580 NAVIGATION ELECTRONI 63606	63606	295039	18000053 2018 4 INV A	1,200.00	C-020618	TERRAFLEX ADVANCED
	INVOICE: 63606		FULL DESC:	TERRAFLEX ADVANCED FOR TRIMBLE			
				ACCOUNT TOTAL	1,200.00		
	0400-800-825-00-630600-			VEHICLES			
	000650 G & W DIESEL SERVICE 338991	338991	295048	2018 4 INV A	2,599.00	C-020618	LIGHTS FOR TRUCK #
	INVOICE: 338991		FULL DESC:	LIGHTS FOR TRUCK # 850			
				ACCOUNT TOTAL	2,599.00		
	0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI 1-19-18		295047	2018 4 INV A	96,571.68	C-020618	JAN 2018 SEWER TREA
	INVOICE:		FULL DESC:	JAN 2018 SEWER TREATMENT			
				ACCOUNT TOTAL	96,571.68		

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YEAR/PERIOD: 2017/1 TO 2018/5
ACCOUNT/VENDOR DOCU

DOCUMENT

VOUCHER PO

YEAR/PR	TYP	S
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WARRANT

CHECK

DESCRIPTION

ORG 825

TOTAL

188,778.26

FUND 0400 UTILITY FUND

TOTAL:

326,982.22

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850							
	0450-810-850-00-612500-						
	000983 PARAMOUNT UNIFORMS R 498311		294863	2018 4 INV A	26.38	C-020618	UNIFORMS
	INVOICE: 498311		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 499693		295080	2018 4 INV A	26.38	C-020618	UNIFORMS
	INVOICE: 499693		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 501095		295320	2018 4 INV A	26.38	C-020618	UNIFORMS
	INVOICE: 501095		FULL DESC: UNIFORMS				
					79.14		
				ACCOUNT TOTAL	79.14		
	0450-810-850-00-622100-						
	018967 ARROW DISPOSAL	1763	295306	2018 4 INV A	97,316.69	C-020618	GARB. SVC, PER CONT
	INVOICE: 1763		FULL DESC: GARB. SVC, PER CONTRACT/ JAN. 2018				
	019230 WASTE PRO-MEMPHIS	175759	295091	2018 4 INV A	86,599.60	C-020618	RUBBISH COLLECTION
	INVOICE: 175759		FULL DESC: RUBBISH COLLECTION PER CONTRACT				
				ACCOUNT TOTAL	183,916.29		
			ORG 850	TOTAL	183,995.43		
=====							
FUND 0450 SANITATION FUND					TOTAL:	183,995.43	
=====							



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0600							
0600-000-000-00-214300-							
022644 CORPORATE PLANNING	34010	294800		2018 4 INV A	799.00	C-020618	01-15-2018 PAYROLL
INVOICE: 34010				FULL DESC: 01-15-2018 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	799.00		
				ORG 0600 TOTAL	799.00		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	799.00	
=====							

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



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	623690-01-18 294738	2018 4 INV P	54.37 D-020618	153715	287266623690	- MAYO	
INVOICE:	FULL DESC: 287266623690 - MAYOR ADMIN CELL PHONE						
	ACCOUNT TOTAL			54.37			
	ORG 111	TOTAL	54.37				
125	COURT DEPARTMENT						
0010-100-125-00-600100-	SALARIES-ADMINISTRATION						
027683 HAYES KRISTEN COOPWO 1262018	295139	2018 4 INV P	108.16 D-020618	153737	1/26/2016	PAYROLL C	
INVOICE: 1262018	FULL DESC: 1/26/2016 PAYROLL CORRECTION						
	ACCOUNT TOTAL			108.16			
0010-100-125-00-621505-	COURT SUPPLIES						
001167 AT&T MOBILITY	425901-01-18 294735	2018 4 INV P	118.74 D-020618	153715	287262425901	- COUR	
INVOICE:	FULL DESC: 287262425901 - COURT CELL PHONES						
007504 PAETEC	69677459	295258	2018 4 INV P	783.53 D-020618	153765	61351494	- PHONES A
INVOICE: 69677459	FULL DESC: 61351494 - PHONES AT COURT						
	ACCOUNT TOTAL			902.27			
	ORG 125	TOTAL	1,010.43				
145	DEPARTMENT OF FINANCE & ADMIN						
0010-100-145-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	227941-01-18 294739	2018 4 INV P	54.37 D-020618	153715	287280227941	- HR C	
INVOICE:	FULL DESC: 287280227941 - HR CELL PHONE						
	ACCOUNT TOTAL			54.37			
	ORG 145	TOTAL	54.37				
150	INFORMATION TECHNOLOGY						
0010-100-150-00-600100-	WAGES AND SALARIES						
027767 PAYNE RYAN A	1-27-2018 295153	2018 4 INV P	71.29 D-020618	153751	1-27-2018	- PAYROLL	
INVOICE:	FULL DESC: 1-27-2018 - PAYROLL CORRECTION						
	ACCOUNT TOTAL			71.29			
0010-100-150-00-610500-	COMPUTERS						
002351 COMCAST	220318170118 295288	2018 4 INV P	75.06 D-020618	153763	8396 40 022 0318171		
INVOICE: 220318170118	FULL DESC: 8396 40 022 0318171 - MONTHLY SERVICE						
	ACCOUNT TOTAL			75.06			
0010-100-150-00-610550-	NETWORK CONNECTIVITY						
007504 PAETEC	69662638	295151	2018 4 INV P	8,278.61 D-020618	153750	61147293	- INTRNET
INVOICE: 61147293	FULL DESC: 61147293 - INTRNET & NETWORK CONNECTIVITY						



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				8,278.61		
0010-100-150-00-625700- 001167 AT&T MOBILITY INVOICE:	3491-10318	294768	TELEPHONE/POSTAGE 2018 4 INV P FULL DESC: 287251543491/ ITEC	656.22 D-020618	153715	287251543491/ ITEC
ACCOUNT TOTAL				656.22		
ORG 150 TOTAL				9,081.18		
155 CITY CLERK						
0010-100-155-00-625700- 000166 AT&T INVOICE: 30381480118	30381480118	295222	TELEPHONE & POSTAGE 2018 4 INV P FULL DESC: 030 381 4877 001 - 6222802489 - CITY HALL	440.44 D-020618	153754	030 381 4877 001 -
001167 AT&T MOBILITY INVOICE:	869424-01-18	294740	2018 4 INV P FULL DESC: 287258869424 - CITY CLERK CELL PHONE	188.74 D-020618	153715	287258869424 - CITY
ACCOUNT TOTAL				629.18		
ORG 155 TOTAL				629.18		
180 PLANNING / ENGINEERING DEPT						
0010-100-180-00-600100- 022500 KERR ROBERT INVOICE: 1262018	1262018	295148	WAGES AND SALARIES 2018 4 INV P FULL DESC: 1/26/2018 PAYROLL CORRECTION	53.98 D-020618	153739	1/26/2018 PAYROLL C
027764 BRASWELL JOSHUA D INVOICE: 1262018	1262018	295149	2018 4 INV P FULL DESC: 1/26/2018 PAYROLL CORRECTION	56.42 D-020618	153738	1/26/2018 PAYROLL C
ACCOUNT TOTAL				110.40		
0010-100-180-00-625700- 001167 AT&T MOBILITY INVOICE:						
001167 AT&T MOBILITY INVOICE:	134718-01-18	294733	TELEPHONE/POSTAGE 2018 4 INV P FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONES	108.74 D-020618	153715	287274134718 - PLAN
001167 AT&T MOBILITY INVOICE:	342685-01-18	294736	2018 4 INV P FULL DESC: 287269342685 - BUILDING DEPT CELL PHONES	163.11 D-020618	153715	287269342685 - BUIL
001167 AT&T MOBILITY INVOICE:	432970-01-18	294737	2018 4 INV P FULL DESC: 287270432970 - CODE ENFORCEMENT CELL PHONES	326.22 D-020618	153715	287270432970 - CODE
				598.07		
ACCOUNT TOTAL				598.07		
ORG 180 TOTAL				708.47		
211 POLICE DEPARTMENT						
0010-200-211-00-600100- 026083 PATE MICHAEL INVOICE:	1-25-2018	295073	SALARIES-ADMINISTRATION 2018 4 INV P FULL DESC: PAYROLL SHORTAGE	1,127.30 D-020618	153735	PAYROLL SHORTAGE



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				ACCOUNT TOTAL	1,127.30		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	000166 AT&T	601M58220118 295244		2018 4 INV P	204.00 D-020618	153754	601 M58-2225 001 05
	INVOICE:	FULL DESC: 601 M58-2225 001 0598 - NCIC SUPPORT JAN. 2018					
				ACCOUNT TOTAL	204.00		
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	000966 ENTERGY	168329410118 295241		2018 4 INV P	18.88 D-020618	153758	16832941 - 5140 TCH
	INVOICE: 80005271703	FULL DESC: 16832941 - 5140 TCHULAHOMA RD					
	001234 CENTURYLINK	300091220118 295551		2018 5 INV P	237.28 D-020618	153768	300091223 - E. PREC
	INVOICE: 300091220118	FULL DESC: 300091223 - E. PRECINCT					
	002351 COMCAST	202931760118 295243		2018 4 INV P	126.61 D-020618	153756	8396 40 022 0293176
	INVOICE: 202931760118	FULL DESC: 8396 40 022 0293176 - 1855 VETERANS DR					
	002351 COMCAST	839640020118 295216		2018 4 INV P	271.96 D-020618	153757	8396 40 022 0139544
	INVOICE: 839640020118	FULL DESC: 8396 40 022 0139544 - 8691 NORTHWEST DR					
					398.57		
	006142 ACCESS POINT INC	5448499 295215		2018 4 INV P	363.40 D-020618	153753	317602 - 1855 VETER
	INVOICE: 317602	FULL DESC: 317602 - 1855 VETERANS					
	007504 PAETEC	6967456 295218		2018 4 INV P	543.04 D-020618	153759	61147542 - SPD
	INVOICE: 6967456	FULL DESC: 61147542 - SPD					
	018521 SOUTHERN TELECOMMUNI	12-28-2017 294742		2018 4 INV P	775.74 D-020618	153721	PHONE SERVICES
	INVOICE:	FULL DESC: PHONE SERVICES					
				ACCOUNT TOTAL	2,336.91		
	0010-200-211-00-626000-			UTILITIES			
	000966 ENTERGY	109997220118 295245		2018 4 INV P	21.07 D-020618	153758	109997221 - 2009 ST
	INVOICE: 150003949875	FULL DESC: 109997221 - 2009 STAR LANDING RD E					
	000966 ENTERGY	109997240118 295238		2018 4 INV P	20.62 D-020618	153758	109997247 - 165 STA
	INVOICE: 150003949876	FULL DESC: 109997247 - 165 STAR LANDING RD					
	000966 ENTERGY	110165330118 295232		2018 4 INV P	22.28 D-020618	153758	110165339 - 5730 ST
	INVOICE: 290003844081	FULL DESC: 110165339 - 5730 STATELINE RD W TOR SIREN					
	000966 ENTERGY	133300240118 295228		2018 4 INV P	23.71 D-020618	153758	133300244 - 8691 NO
	INVOICE: 40005683656	FULL DESC: 133300244 - 8691 NORTHWEST DR					
	000966 ENTERGY	155403210118 295229		2018 4 INV P	7.75 D-020618	153758	15540321 - 367 RASC
	INVOICE: 50005597877	FULL DESC: 15540321 - 367 RASCO RD W					
	000966 ENTERGY	168326260118 295233		2018 4 INV P	19.24 D-020618	153758	16832636 - 4085 STA
	INVOICE: 55005124003	FULL DESC: 16832636 - 4085 STATELINE RD					
	000966 ENTERGY	168380050118 295236		2018 4 INV P	21.03 D-020618	153758	16838005 - 4830 AIR
	INVOICE: 160003955783	FULL DESC: 16838005 - 4830 AIRWAYS BLVD					
	000966 ENTERGY	176235700118 295235		2018 4 INV P	20.29 D-020618	153758	17623570 - 6052 ELM
	INVOICE: 75005021637	FULL DESC: 17623570 - 6052 ELMORE CD SIREN					
	000966 ENTERGY	176244950118 295225		2018 4 INV P	18.42 D-020618	153758	17624495 - 3005 STA
	INVOICE: 160003963078	FULL DESC: 17624495 - 3005 STANTON RD S					



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000966 ENTERGY	176247430118 295239	2018 4 INV P		20.23 D-020618	153758	17624743 - 6200 GET	
INVOICE: 185004873297	FULL DESC: 17624743 - 6200 GETWELL CD SIREN						
000966 ENTERGY	311665230118 295231	2018 4 INV P		7.75 D-020618	153758	31166523 - 1200 BRO	
INVOICE: 545002282842	FULL DESC: 31166523 - 1200 BROOKHAVEN DR						
000966 ENTERGY	374238370118 295230	2018 4 INV P		2,472.74 D-020618	153758	37423837 - 8691 NOR	
INVOICE: 25005356309	FULL DESC: 37423837 - 8691 NORTHWEST DR						
000966 ENTERGY	424939990118 295226	2018 4 INV P		255.42 D-020618	153758	42493999 - 8191 TUL	
INVOICE: 585001595929	FULL DESC: 42493999 - 8191 TULANE RD						
000966 ENTERGY	432771850118 295227	2018 4 INV P		10.98 D-020618	153758	43277185 - 8191 TUL	
INVOICE: 45005162524	FULL DESC: 43277185 - 8191 TULANE RD RANGE						
000966 ENTERGY	602092690118 295234	2018 4 INV P		19.35 D-020618	153758	60209269 - 7111 TCH	
INVOICE: 200003590154	FULL DESC: 60209269 - 7111 TCHULAHOMA RD						
000966 ENTERGY	850563980118 295240	2018 4 INV P		20.48 D-020618	153758	85056398 - 750 BROO	
INVOICE: 85004971572	FULL DESC: 85056398 - 750 BROOKSIDE RD						
				2,981.36			
001145 ATMOS ENERGY	400885030118 295219	2018 4 INV P		172.56 D-020618	153755	4008850342 - 1855 V	
INVOICE: 400885030118	FULL DESC: 4008850342 - 1855 VETERANS DR						
	ACCOUNT TOTAL			3,153.92			
	ORG 211 TOTAL			6,822.13			
290	FIRE DEPARTMENT						
0010-200-290-00-600100-	SALARIES-ADMINISTRATION						
024869 RIED TERESA	1-27-2018 295152	2018 4 INV P		8.18 D-020618	153752	1-27-2018 - PAYROLL	
INVOICE:	FULL DESC: 1-27-2018 - PAYROLL CORRECTION						
	ACCOUNT TOTAL			8.18			
0010-200-290-00-612200-	MAINTENANCE EQUIPMENT & BUILD						
013777 ASHLEY FURNITURE	81835149 294989	18000032 2018 4 INV P		4,049.16 D-020618	153728	MODEL: 6920325 AFI	
INVOICE: 81835149	FULL DESC: MODEL: 6920325 AFI ROCKER RECL						
	ACCOUNT TOTAL			4,049.16			
0010-200-290-00-625700-	TELEPHONE & POSTAGE						
000166 AT&T	4727001-0118 295339	2018 4 INV P		143.09 D-020618	153760	030 047 4273 001 -	
INVOICE:	FULL DESC: 030 047 4273 001 - PHONE/ADMIN						
001167 AT&T MOBILITY	376289-01-18 294734	2018 4 INV P		2,243.67 D-020618	153715	287258376289 - FIRE	
INVOICE:	FULL DESC: 287258376289 - FIRE DEPT. CELL PHONES						
001234 CENTURYLINK	300091240118 295337	2018 4 INV P		118.64 D-020618	153762	300091249 - PHONE F	
INVOICE: 300091240118	FULL DESC: 300091249 - PHONE FOR STATION #4						
002351 COMCAST	220289120118 295570	2018 5 INV P		105.90 D-020618	153769	8396 40 022 0289125	
INVOICE: 220289120118	FULL DESC: 8396 40 022 0289125 - 6285 SNOWDEN LN -INTERNET A						
006142 ACCESS POINT INC	5450324 295573	2018 5 INV P		84.11 D-020618	153766	279025 - PHONE @ ST	
INVOICE: 5450324	FULL DESC: 279025 - PHONE @ STATION 1						

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018521 SOUTHERN TELECOMMUNI	12-28-2017	294742	2018 4 INV P	267.06 D-020618	153721	PHONE SERVICES
	INVOICE:		FULL DESC:	PHONE SERVICES			
				ACCOUNT TOTAL	2,962.47		
	0010-200-290-00-626000-			UTILITIES			
	000966 ENTERGY	160003959254	294910	2018 4 INV P	1,210.80 D-020618	153733	15021074 / 6450 GET
	INVOICE:	160003959254	FULL DESC:	15021074 / 6450 GETWELL RD			
	000966 ENTERGY	170003979604	294906	2018 4 INV P	835.82 D-020618	153733	15374952 / STATION
	INVOICE:	170003979604	FULL DESC:	15374952 / STATION 3			
	000966 ENTERGY	350002562810	294907	2018 4 INV P	833.78 D-020618	153733	79401667 / STATION
	INVOICE:	350002562810	FULL DESC:	79401667 / STATION 2			
	000966 ENTERGY	501346910118	295224	2018 4 INV P	196.35 D-020618	153758	50134691 - 8945 TUL
	INVOICE:	515002615041	FULL DESC:	50134691 - 8945 TULANE RD			
	000966 ENTERGY	515895960118	295223	2018 4 INV P	795.59 D-020618	153758	51589596 - 1940 STA
	INVOICE:	595001398712	FULL DESC:	51589596 - 1940 STATELINE RD W			
					3,872.34		
	001145 ATMOS ENERGY	2695-11518	294908	2018 4 INV P	1,296.10 D-020618	153729	3019672695/ 7980 SW
	INVOICE:		FULL DESC:	3019672695/ 7980 SWINNEA RD			
	001145 ATMOS ENERGY	302052130118	295221	2018 4 INV P	1,200.98 D-020618	153755	3020521390 - 6050 E
	INVOICE:	302052130118	FULL DESC:	3020521390 - 6050 ELMORE RD			
	001145 ATMOS ENERGY	302065450118	295338	2018 4 INV P	1,305.54 D-020618	153761	3020654569 - 6450 G
	INVOICE:	302065450118	FULL DESC:	3020654569 - 6450 GETWELL RD			
	001145 ATMOS ENERGY	9368-10518	294909	2018 4 INV P	1,196.30 D-020618	153729	3016939368 / 1940 S
	INVOICE:		FULL DESC:	3016939368 / 1940 STATELINE RD W			
					4,998.92		
				ACCOUNT TOTAL	8,871.26		
				ORG 290 TOTAL	15,891.07		
	311			PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-625700-			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	9041-10318	294764	2018 4 INV P	271.96 D-020618	153715	287251729041 / PUBL
	INVOICE:		FULL DESC:	287251729041 / PUBLIC WORKS			
				ACCOUNT TOTAL	271.96		
	0010-300-311-00-626000-			UTILITIES			
	000966 ENTERGY	129563100118	295404	2018 4 INV P	20.74 D-020618	153764	129563102 - 426 STA
	INVOICE:	525002533491	FULL DESC:	129563102 - 426 STAR LANDING RD			
	000966 ENTERGY	168331210118	294938	2018 4 INV P	1,345.13 D-020618	153734	16833121 - 5813 PEP
	INVOICE:	65005038925	FULL DESC:	16833121 - 5813 PEPPERCHASE DR			
	000966 ENTERGY	190474970118	294955	2018 4 INV P	21.27 D-020618	153730	19047497 - 951 RASC
	INVOICE:	65005043408	FULL DESC:	19047497 - 951 RASCO RD			
	000966 ENTERGY	980501800118	294939	2018 4 INV P	12.31 D-020618	153730	98050180 - 5813 PEP
	INVOICE:	385003459496	FULL DESC:	98050180 - 5813 PEPPERCHASE DR			

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							1,399.45
	001145 ATMOS ENERGY	301696610118 295400		2018 4 INV P	1,134.05 D-020618	153761	3016966196 - 5813 P
	INVOICE: 301696610118	FULL DESC: 3016966196 - 5813 PEPPER CHASE DR BLDG A					
	001145 ATMOS ENERGY	301696640118 295402		2018 4 INV P	2,501.30 D-020618	153761	3016966445 - 5813 P
	INVOICE: 301696640118	FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B					
	001145 ATMOS ENERGY	301696670118 295403		2018 4 INV P	1,572.24 D-020618	153761	3016966721 - 5813 P
	INVOICE: 301696670118	FULL DESC: 3016966721 - 5813 PEPPER CHASE DR BLDG C					
	001145 ATMOS ENERGY	401747500118 295408		2018 4 INV P	1,052.11 D-020618	153761	4017475080 - 7312 H
	INVOICE: 401747500118	FULL DESC: 4017475080 - 7312 HIGHWAY 51					
							6,259.70
		ACCOUNT TOTAL					7,659.15
		ORG 311 TOTAL					7,931.11
315	CITY TRAFFIC AND STREETS LIGHT UTILITIES						
0010-300-315-00-626000-	000966 ENTERGY	100253780118 295405		2018 4 INV P	127.00 D-020618	153764	100253780 - GOODMAN
	INVOICE: 545002287027	FULL DESC: 100253780 - GOODMAN & I 55					
	000966 ENTERGY	100968040118 294964		2018 4 INV P	301.64 D-020618	153733	100968049 - 8770 NO
	INVOICE: 535002430583	FULL DESC: 100968049 - 8770 NORTHWEST DR					
	000966 ENTERGY	108163820118 294926		2018 4 INV P	51.18 D-020618	153732	108163825 - 6145 AI
	INVOICE: 410002044870	FULL DESC: 108163825 - 6145 AIRWAYS BLVD					
	000966 ENTERGY	110821950118 294961		2018 4 INV P	56.29 D-020618	153732	110821956 - BROOKHA
	INVOICE: 445003125734	FULL DESC: 110821956 - BROOKHAVEN HWY 51					
	000966 ENTERGY	110821960118 294960		2018 4 INV P	55.23 D-020618	153732	110821964 - ST LINE
	INVOICE: 445003125735	FULL DESC: 110821964 - ST LINE HWY 51					
	000966 ENTERGY	110821970118 294959		2018 4 INV P	42.21 D-020618	153731	110821972 - STATELI
	INVOICE: 445003125736	FULL DESC: 110821972 - STATELINE RD I55					
	000966 ENTERGY	110821990118 294958		2018 4 INV P	45.75 D-020618	153732	110821998 - MISS VA
	INVOICE: 445003125737	FULL DESC: 110821998 - MISS VALLEY BLVD					
	000966 ENTERGY	110822000118 294934		2018 4 INV P	50.58 D-020618	153732	110822004 - MS 302
	INVOICE: 25005350719	FULL DESC: 110822004 - MS 302 @ GETWELL					
	000966 ENTERGY	110822010118 295116		2018 4 INV P	108.14 D-020618	153746	110822012 - STATELI
	INVOICE: 90005277107	FULL DESC: 110822012 - STATELINE RD I55					
	000966 ENTERGY	110822030118 294957		2018 4 INV P	43.78 D-020618	153732	110822038 - RASCO R
	INVOICE: 445003125738	FULL DESC: 110822038 - RASCO RD HWY 51					
	000966 ENTERGY	115078630118 294952		2018 4 INV P	21.76 D-020618	153730	115078636 - 1989 ST
	INVOICE: 70005345851	FULL DESC: 115078636 - 1989 STATELINE RD E					
	000966 ENTERGY	119287240118 294968		2018 4 INV P	307.29 D-020618	153733	119287241 - 1855 FI
	INVOICE: 335003693994	FULL DESC: 119287241 - 1855 FIRST COMMERCIAL DR N					
	000966 ENTERGY	124065170118 294948		2018 4 INV P	25.20 D-020618	153731	124065178 - AIRWAYS
	INVOICE: 85004972698	FULL DESC: 124065178 - AIRWAYS BLVD AND CENTRAL MAIL ENTRY					
	000966 ENTERGY	124075080118 294915		2018 4 INV P	28.45 D-020618	153731	124075086 - AIRWAYS
	INVOICE: 85004972699	FULL DESC: 124075086 - AIRWAYS BLVD AND PLUM POINT					
	000966 ENTERGY	145700180118 294933		2018 4 INV P	20.78 D-020618	153730	145700183 - 2996 CO
	INVOICE: 345003615572	FULL DESC: 145700183 - 2996 COLLEGE RD TRFC SIGNAL					
	000966 ENTERGY	147671980118 294941		2018 4 INV P	42.71 D-020618	153732	147671986 - SE CORN
	INVOICE: 120004014206	FULL DESC: 147671986 - SE CORNER OF HWY 302 AND I-55					



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY	147671990118 294940		2018 4 INV P	56.28 D-020618	153732	147671994 - GOODMAN	
INVOICE: 120004014207	FULL DESC:	147671994	- GOODMAN AND TCHULAHOMA RD				
000966 ENTERGY	149789880118 294969		2018 4 INV P	.12 D-020618	153730	149789885 - MISSISS	
INVOICE: 330002575222	FULL DESC:	149789885	- MISSISSIPPI VALLEY BLVD				
000966 ENTERGY	150262910118 294923		2018 4 INV P	29.23 D-020618	153731	150262913 - CHERRY	
INVOICE: 325003705461	FULL DESC:	150262913	- CHERRY BLOSSOM PKWY				
000966 ENTERGY	150649670118 294946		2018 4 INV P	216.64 D-020618	153733	15064967 - ST LTS C	
INVOICE: 20006115342	FULL DESC:	15064967	- ST LTS CITY MAINT				
000966 ENTERGY	155564180118 294956		2018 4 INV P	54.01 D-020618	153732	15556418 - STATE LI	
INVOICE: 180004053866	FULL DESC:	15556418	- STATE LINE & NORTHWEST				
000966 ENTERGY	155566160118 295115		2018 4 INV P	54.01 D-020618	153746	15556616 - STATELIN	
INVOICE: 80005281555	FULL DESC:	15556616	- STATELINE RD MRKT DR				
000966 ENTERGY	162933590118 294943		2018 4 INV P	55.23 D-020618	153732	16293359 - WHITWORT	
INVOICE: 60005417657	FULL DESC:	16293359	- WHITWORTH AND ST LINE RD				
000966 ENTERGY	163308880118 295407		2018 4 INV P	70.49 D-020618	153764	16330888 - GOODMAN	
INVOICE: 155004786115	FULL DESC:	16330888	- GOODMAN RD AND SCREST				
000966 ENTERGY	163447490118 294942		2018 4 INV P	11.03 D-020618	153730	16344749 - SWEET FL	
INVOICE: 60005417683	FULL DESC:	16344749	- SWEET FLAG LOOP				
000966 ENTERGY	167132400118 294945		2018 4 INV P	44.29 D-020618	153732	16713240 - CHURCH R	
INVOICE: 160003958447	FULL DESC:	16713240	- CHURCH RD @ I-55				
000966 ENTERGY	167139680118 294944		2018 4 INV P	33.90 D-020618	153731	16713968 - CHURCH R	
INVOICE: 160003958448	FULL DESC:	16713968	- CHURCH RD @ GETWELL RD				
000966 ENTERGY	168322300118 294974		2018 4 INV P	384.69 D-020618	153733	16832230 - 453 AIRP	
INVOICE: 150003958296	FULL DESC:	16832230	- 453 AIRPORT INDUSTRIAL DR				
000966 ENTERGY	168342930118 294972		2018 4 INV P	54.01 D-020618	153732	16834293 - HIGHWAY	
INVOICE: 35005238589	FULL DESC:	16834293	- HIGHWAY 51 AND CUSTER				
000966 ENTERGY	168347560118 294983		2018 4 INV P	4.90 D-020618	153730	16834756 - SOUTH CI	
INVOICE: 150003958297	FULL DESC:	16834756	- SOUTH CIR NORTHFIELD				
000966 ENTERGY	168350190118 294947		2018 4 INV P	64.70 D-020618	153732	16835019 - T L MILL	
INVOICE: 80005271704	FULL DESC:	16835019	- T L MILLBRANCH ST				
000966 ENTERGY	168354560118 294920		2018 4 INV P	2.96 D-020618	153730	16835456 - SOUTHAVE	
INVOICE: 200003590114	FULL DESC:	16835456	- SOUTHAVEN ELEM SCHOOL				
000966 ENTERGY	168359510118 295117		2018 4 INV P	18.57 D-020618	153746	16835951 - STATELIN	
INVOICE: 15005468557	FULL DESC:	16835951	- STATELINE RD AIRWAYS				
000966 ENTERGY	168361990118 294919		2018 4 INV P	56,137.51 D-020618	153734	16836199 - STREET L	
INVOICE: 2017065019	FULL DESC:	16836199	- STREET LIGHTS				
000966 ENTERGY	168375280118 294917		2018 4 INV P	89.23 D-020618	153733	16837528 - STATE LI	
INVOICE: 200003590116	FULL DESC:	16837528	- STATE LINE & GETWELL				
000966 ENTERGY	168377830118 294930		2018 4 INV P	20.56 D-020618	153730	16837783 - 3005 COL	
INVOICE: 65005038926	FULL DESC:	16837783	- 3005 COLLEGE RD				
000966 ENTERGY	168390030118 294971		2018 4 INV P	29.66 D-020618	153731	16839003 - HIGHWAY	
INVOICE: 35005238591	FULL DESC:	16839003	- HIGHWAY 51 & DORCHESTER				
000966 ENTERGY	168399790118 295118		2018 4 INV P	45.75 D-020618	153746	16839979 - ST LINE	
INVOICE: 15005468558	FULL DESC:	16839979	- ST LINE RD HAMILTON				
000966 ENTERGY	168501820118 295119		2018 4 INV P	10.61 D-020618	153746	16850182 - GREENBRO	
INVOICE: 15005468559	FULL DESC:	16850182	- GREENBROOK PKWY ST LGT				
000966 ENTERGY	168503980118 295120		2018 4 INV P	4.90 D-020618	153746	16850398 - GREENBRO	
INVOICE: 15005468560	FULL DESC:	16850398	- GREENBROOK PKWY RASC				
000966 ENTERGY	168508850118 294949		2018 4 INV P	29.67 D-020618	153731	16850885 - AIRWAYS	
INVOICE: 80005271709	FULL DESC:	16850885	- AIRWAYS AND RASCO				
000966 ENTERGY	168531520118 294936		2018 4 INV P	26.05 D-020618	153731	16853152 - 488 CHUR	
INVOICE: 90005265707	FULL DESC:	16853152	- 488 CHURCH RD E				



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY		173273540118 294921		2018 4 INV P	56.29 D-020618	153732	17327354 - SWINNEA
INVOICE: 295003987451		FULL DESC:	17327354	- SWINNEA RD & HWY 302			
000966 ENTERGY		180544450118 294970		2018 4 INV P	24.99 D-020618	153731	18054445 - 8777 WHI
INVOICE: 75005031586		FULL DESC:	18054445	- 8777 WHITWORTH ST			
000966 ENTERGY		190414250118 295406		2018 4 INV P	70.49 D-020618	153764	19041425 - GOODMAN
INVOICE: 135004854190		FULL DESC:	19041425	- GOODMAN AND AIRWAYS BLVD			
000966 ENTERGY		190757040118 294935		2018 4 INV P	50.58 D-020618	153732	19075704 - MS 302 &
INVOICE: 55005112500		FULL DESC:	19075704	- MS 302 & TCHULAHOMA RD			
000966 ENTERGY		191312000118 294916		2018 4 INV P	7.75 D-020618	153730	19131200 - 8185 GET
INVOICE: 65005041952		FULL DESC:	19131200	- 8185 GETWELL RD			
000966 ENTERGY		479040400118 294977		2018 4 INV P	24.74 D-020618	153731	47904040 - 8683 AIR
INVOICE: 615000780895		FULL DESC:	47904040	- 8683 AIRWAYS BLVD			
000966 ENTERGY		508813090118 294932		2018 4 INV P	22.83 D-020618	153730	50881309 - 1005 CHU
INVOICE: 105004936746		FULL DESC:	50881309	- 1005 CHURCH W RD			
000966 ENTERGY		508814160118 294987		2018 4 INV P	22.95 D-020618	153731	50881416 - 4005 STA
INVOICE: 95004901569		FULL DESC:	50881416	- 4005 STATELINE RD			
000966 ENTERGY		524823460118 294962		2018 4 INV P	386.82 D-020618	153733	52482346 - 8355 AIR
INVOICE: 290003840604		FULL DESC:	52482346	- 8355 AIRWAYS BLVD			
000966 ENTERGY		527304700118 294927		2018 4 INV P	23.07 D-020618	153731	52730470 - 85 CHURC
INVOICE: 615000780241		FULL DESC:	52730470	- 85 CHURCH RD E			
000966 ENTERGY		552454840118 294951		2018 4 INV P	537.44 D-020618	153733	55245484 - 8935 COM
INVOICE: 555002129647		FULL DESC:	55245484	- 8935 COMMERCE DR			
000966 ENTERGY		585229540118 294929		2018 4 INV P	26.05 D-020618	153731	58522954 - 6875 AIR
INVOICE: 65005038984		FULL DESC:	58522954	- 6875 AIRWAYS BLVD			
000966 ENTERGY		594788670118 294937		2018 4 INV P	25.93 D-020618	153731	59478867 - 6345 AIR
INVOICE: 65005038981		FULL DESC:	59478867	- 6345 AIRWAYS BLVD			
000966 ENTERGY		594789410118 294928		2018 4 INV P	22.83 D-020618	153730	59478941 - 6610 AIR
INVOICE: 65005038982		FULL DESC:	59478941	- 6610 AIRWAYS BLVD			
000966 ENTERGY		616457190118 294979		2018 4 INV P	68.54 D-020618	153732	61645719 - 7655 AIR
INVOICE: 45005161684		FULL DESC:	61645719	- 7655 AIRWAYS BLVD			
000966 ENTERGY		616457840118 294978		2018 4 INV P	42.33 D-020618	153731	61645784 - 7532 SOU
INVOICE: 45005161685		FULL DESC:	61645784	- 7532 SOUTHCREST PKWY			
000966 ENTERGY		637991830118 294931		2018 4 INV P	44.73 D-020618	153732	63799183 - 6715 HOS
INVOICE: 90005265801		FULL DESC:	63799183	- 6715 HOSPITALITY RD			
000966 ENTERGY		649450740118 294981		2018 4 INV P	25.69 D-020618	153731	64945074 - 805 RASC
INVOICE: 140003984286		FULL DESC:	64945074	- 805 RASCO RD			
000966 ENTERGY		681345840118 294980		2018 4 INV P	27.72 D-020618	153731	68134584 - HAMILTON
INVOICE: 195004852084		FULL DESC:	68134584	- HAMILTON & STATE LINE RD			
000966 ENTERGY		681346340118 294967		2018 4 INV P	22.95 D-020618	153731	68134634 - NORTHWES
INVOICE: 425003212673		FULL DESC:	68134634	- NORTHWEST DR & STATE LINE RD			
000966 ENTERGY		681353260118 294966		2018 4 INV P	51.66 D-020618	153732	68135326 - STATE LI
INVOICE: 425003212674		FULL DESC:	68135326	- STATE LINE RD & I-55 INTERSECTION			
000966 ENTERGY		683870340118 294924		2018 4 INV P	54.19 D-020618	153732	68387034 - 249 GOOD
INVOICE: 460002220819		FULL DESC:	68387034	- 249 GOODMAN RD W			
000966 ENTERGY		690860560118 294976		2018 4 INV P	171.87 D-020618	153733	69086056 - HAMILTON
INVOICE: 195004852085		FULL DESC:	69086056	- HAMILTON			
000966 ENTERGY		798961140118 294965		2018 4 INV P	33.60 D-020618	153731	79896114 - 984 STAT
INVOICE: 475003043445		FULL DESC:	79896114	- 984 STATELINE RD W			
000966 ENTERGY		894099650118 294988		2018 4 INV P	11.31 D-020618	153730	89409965 - ESTATE O
INVOICE: 30005892248		FULL DESC:	89409965	- ESTATE OF NORTHCREEK LIGHTING			
000966 ENTERGY		894172160118 294950		2018 4 INV P	30.12 D-020618	153731	89417216 - 5577 GET
INVOICE: 290003837429		FULL DESC:	89417216	- 5577 GETWELL RD			



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	000966 ENTERGY	894172320118 294918		2018 4 INV P	21.76 D-020618	153730	89417232 - 6006 GET
	INVOICE: 145004829865	FULL DESC: 89417232 - 6006 GETWELL RD					
	000966 ENTERGY	902532950118 294922		2018 4 INV P	20.31 D-020618	153730	90253295 - 8507 INV
	INVOICE: 510001225189	FULL DESC: 90253295 - 8507 INVERNESS DR					
	000966 ENTERGY	912245350118 294925		2018 4 INV P	22.58 D-020618	153730	91224535 - 992 CHUR
	INVOICE: 550001184112	FULL DESC: 91224535 - 992 CHURCH RD E					
					60,829.11		
	001105 NORTHCENTRAL ELECTRI	5924700-0118 295110		2018 4 INV P	2,329.00 D-020618	153748	59247008 - STREET L
	INVOICE:	FULL DESC: 59247008 - STREET LIGHT REPAIRS					
	001105 NORTHCENTRAL ELECTRI	I0004938 295108		2018 4 INV P	28.37 D-020618	153748	I0004938 - STREET L
	INVOICE:	FULL DESC: I0004938 - STREET LIGHT REPAIRS					
					2,357.37		
		ACCOUNT TOTAL			63,186.48		
		ORG 315 TOTAL			63,186.48		
411		PARKS DEPARTMENT					
0010-400-411-00-600100-		SALARIES-ADMINISTRATION					
025989 FAULKNER JOHNNY	1172018	294637		2018 4 INV P	524.91 D-020618	153702	PAYROLL SHORTAGE-PA
INVOICE: 1172018		FULL DESC: PAYROLL SHORTAGE-PARKS					
027759 JEFFRIES, JOSEPH	1-12-2018	294650		2018 4 INV P	651.95 D-020618	153712	PAYROLL SHORTAGE 1-
INVOICE:		FULL DESC: PAYROLL SHORTAGE 1-12-2018					
027763 SMITH DARICK L	1262018	295131		2018 4 INV P	627.69 D-020618	153736	1/26/2018 PAYROLL C
INVOICE: 1262018		FULL DESC: 1/26/2018 PAYROLL CORRECTION					
027768 JONES DERRICK L	1-27-2018	295154		2018 4 INV P	78.48 D-020618	153749	1-27-2018 - PAYROLL
INVOICE:		FULL DESC: 1-27-2018 - PAYROLL CORRECTION					
		ACCOUNT TOTAL			1,883.03		
0010-400-411-00-612201-		PARK MAINTENANCE					
019230 WASTE PRO-MEMPHIS	172469	294654		2018 4 INV P	207.84 D-020618	153714	19776-ARENA
INVOICE: 172469		FULL DESC: 19776-ARENA					
019230 WASTE PRO-MEMPHIS	172470	294655		2018 4 INV P	207.84 D-020618	153714	19777-CHERRY VALLEY
INVOICE: 172470		FULL DESC: 19777-CHERRY VALLEY					
019230 WASTE PRO-MEMPHIS	172471	294656		2018 4 INV P	103.92 D-020618	153714	19778-SOCCER
INVOICE: 172471		FULL DESC: 19778-SOCCER					
019230 WASTE PRO-MEMPHIS	172472	294653		2018 4 INV P	158.31 D-020618	153714	19779- GREENBROOK
INVOICE: 172472		FULL DESC: 19779- GREENBROOK					
019230 WASTE PRO-MEMPHIS	172473	294659		2018 4 INV P	93.50 D-020618	153714	19780-GOLF
INVOICE: 172473		FULL DESC: 19780-GOLF					
019230 WASTE PRO-MEMPHIS	172474	294660		2018 4 INV P	207.84 D-020618	153714	19782-PARKS
INVOICE: 172474		FULL DESC: 19782-PARKS					
019230 WASTE PRO-MEMPHIS	172475	294657		2018 4 INV P	831.36 D-020618	153714	19797-SNOWDEN
INVOICE: 172475		FULL DESC: 19797-SNOWDEN					
019230 WASTE PRO-MEMPHIS	172582	294658		2018 4 INV P	943.92 D-020618	153714	22645-SNOWDEN



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INVOICE: 172582	019230 WASTE PRO-MEMPHIS	172616	FULL DESC: 22645-SNOWDEN	2018 4 INV P	60.50 D-020618	153714	23348-TENNIS
INVOICE: 172616			FULL DESC: 23348-TENNIS				
					2,815.03		
			ACCOUNT TOTAL		2,815.03		
0010-400-411-00-625700-	001167 AT&T MOBILITY	1081-10318	294769	2018 4 INV P	556.39 D-020618	153715	287265161081/ PARKS
INVOICE:			FULL DESC: 287265161081/ PARKS DEPT.				
004288 C SPIRE	304664170118	294744	2018 4 INV P	50.28 D-020618	153716	0030466417 - PARKS	
INVOICE: 304664170118			FULL DESC: 0030466417 - PARKS CELL PHONE				
018521 SOUTHERN TELECOMMUNI	12-28-2017	294742	2018 4 INV P	130.33 D-020618	153721	PHONE SERVICES	
INVOICE:			FULL DESC: PHONE SERVICES				
			ACCOUNT TOTAL		737.00		
0010-400-411-00-626000-	000966 ENTERGY	117424330118	295146	2018 4 INV P	22.58 D-020618	153746	117424333 - 1729 BR
INVOICE: 505002701306			FULL DESC: 117424333 - 1729 BROOKHAVEN DR				
000966 ENTERGY	119242970118	294748	2018 4 INV P	54.38 D-020618	153719	119242972 - 7635 TC	
INVOICE: 265004185993			FULL DESC: 119242972 - 7635 TCHULAHOMA RD				
000966 ENTERGY	123335760118	294877	2018 4 INV P	1,029.27 D-020618	153733	123335762 - 800 STO	
INVOICE: 495002961015			FULL DESC: 123335762 - 800 STOWEWOOD DR				
000966 ENTERGY	125567870118	294878	2018 4 INV P	360.52 D-020618	153733	125567875 - 800 STO	
INVOICE: 80005275412			FULL DESC: 125567875 - 800 STOWEWOOD DR MTR 2				
000966 ENTERGY	125567880118	294882	2018 4 INV P	405.86 D-020618	153733	125567883 - 800 STO	
INVOICE: 80005275413			FULL DESC: 125567883 - 800 STOWEWOOD DR MTR 3				
000966 ENTERGY	127643920118	294884	2018 4 INV P	7.75 D-020618	153730	127643922 - 7890 GR	
INVOICE: 295003989251			FULL DESC: 127643922 - 7890 GREENBROOK PKWY				
000966 ENTERGY	151475600118	295582	2018 5 INV P	310.50 D-020618	153771	151475605 - 7320 HI	
INVOICE: 2017071686			FULL DESC: 151475605 - 7320 HIGHWAY 51				
000966 ENTERGY	157446420118	294777	2018 4 INV P	2,480.34 D-020618	153720	15744642 - 3376 NAI	
INVOICE: 405003265949			FULL DESC: 15744642 - 3376 NAIL RD				
000966 ENTERGY	157448650118	294783	2018 4 INV P	12.31 D-020618	153719	15744865 - 3566 NAI	
INVOICE: 405003265950			FULL DESC: 15744865 - 3566 NAIL ROAD				
000966 ENTERGY	159289890118	294885	2018 4 INV P	179.99 D-020618	153733	15928989 - 8400 GRE	
INVOICE: 190004173308			FULL DESC: 15928989 - 8400 GREENBROOK PKWY				
000966 ENTERGY	168333290118	294758	2018 4 INV P	39.34 D-020618	153719	16833329 - 3278 MAY	
INVOICE: 200003590112			FULL DESC: 16833329 - 3278 MAY BLVD				
000966 ENTERGY	168340200118	294759	2018 4 INV P	252.85 D-020618	153720	16834020 - GETWELL	
INVOICE: 200003590113			FULL DESC: 16834020 - GETWELL & MAY RD				
000966 ENTERGY	168364540118	295147	2018 4 INV P	61.11 D-020618	153746	16836454 - 4700 STA	
INVOICE: 55005124004			FULL DESC: 16836454 - 4700 STATELINE RD				
000966 ENTERGY	168368840118	294749	2018 4 INV P	51.39 D-020618	153719	16836884 - CHAPARRA	
INVOICE: 80005271707			FULL DESC: 16836884 - CHAPARRAL LN PARK				
000966 ENTERGY	168373040118	294760	2018 4 INV P	220.56 D-020618	153719	16837304 - 6205 SNO	
INVOICE: 200003590115			FULL DESC: 16837304 - 6205 SNOWDEN LN				
000966 ENTERGY	168382290118	295575	2018 5 INV P	1,587.35 D-020618	153771	16838229 - 4700 STA	



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 140003991655		FULL DESC: 16838229	- 4700 STATELINE RD					
000966 ENTERGY	168384190118 295143		2018 4 INV P	7.75 D-020618	153746	16838419 - 7505 CHE		
INVOICE: 35005238590		FULL DESC: 16838419	- 7505 CHERRY VALLEY BLVD					
000966 ENTERGY	168386170118 294750		2018 4 INV P	211.02 D-020618	153719	16838617 - SNOWDEN		
INVOICE: 80005271708		FULL DESC: 16838617	- SNOWDEN PARK					
000966 ENTERGY	168392500118 295142		2018 4 INV P	457.69 D-020618	153747	16839250 - 7505 CHE		
INVOICE: 35005238592		FULL DESC: 16839250	- 7505 CHERRY VALLEY BLVD					
000966 ENTERGY	168397060118 294880		2018 4 INV P	99.53 D-020618	153733	16839706 - 8900 GRE		
INVOICE: 70005345359		FULL DESC: 16839706	- 8900 GREENBROOK PKWY					
000966 ENTERGY	168520060118 294781		2018 4 INV P	45.67 D-020618	153719	16852006 - 7505 STO		
INVOICE: 210003654987		FULL DESC: 16852006	- 7505 STONEGATE BLVD					
000966 ENTERGY	168522120118 294782		2018 4 INV P	240.86 D-020618	153719	16852212 - 3278 MAY		
INVOICE: 210003654988		FULL DESC: 16852212	- 3278 MAY BLVD					
000966 ENTERGY	180540490118 294780		2018 4 INV P	639.57 D-020618	153720	18054049 - SNOWDEN		
INVOICE: 275004133751		FULL DESC: 18054049	- SNOWDEN BALLFIELD RD					
000966 ENTERGY	190458970118 294879		2018 4 INV P	10.25 D-020618	153730	19045897 - 295 STAT		
INVOICE: 65005043407		FULL DESC: 19045897	- 295 STATELINE RD E					
000966 ENTERGY	190464080118 294755		2018 4 INV P	7.75 D-020618	153719	19046408 - 3025 CAR		
INVOICE: 515002612620		FULL DESC: 19046408	- 3025 CARNIVAL LN					
000966 ENTERGY	190469290118 295145		2018 4 INV P	78.34 D-020618	153746	19046929 - 1978 STA		
INVOICE: 355003588617		FULL DESC: 19046929	- 1978 STATE LINE RD					
000966 ENTERGY	202914150118 294775		2018 4 INV P	642.59 D-020618	153720	20291415 - 3480 SUN		
INVOICE: 345003617125		FULL DESC: 20291415	- 3480 SUNSET LOOP					
000966 ENTERGY	208927660118 294774		2018 4 INV P	429.83 D-020618	153720	20892766 - 6070 SNO		
INVOICE: 345003617124		FULL DESC: 20892766	- 6070 SNOWDEN					
000966 ENTERGY	225124530118 294772		2018 4 INV P	43.20 D-020618	153719	22512453 - 6205 GET		
INVOICE: 605001014738		FULL DESC: 22512453	- 6205 GETWELL RD					
000966 ENTERGY	311092590118 294779		2018 4 INV P	373.91 D-020618	153720	31109259 - 7705 TCH		
INVOICE: 605001014649		FULL DESC: 31109259	- 7705 TCHULAHOMA RD					
000966 ENTERGY	311093170118 294763		2018 4 INV P	196.13 D-020618	153719	31109317 - 7655 TCH		
INVOICE: 605001014650		FULL DESC: 31109317	- 7655 TCHULAHOMA					
000966 ENTERGY	311093660118 294765		2018 4 INV P	244.50 D-020618	153719	31109366 - 7625 TCH		
INVOICE: 605001014651		FULL DESC: 31109366	- 7625 TCHULAHOMA					
000966 ENTERGY	311094240118 294767		2018 4 INV P	787.65 D-020618	153720	31109424 - 7635 TCH		
INVOICE: 605001014652		FULL DESC: 31109424	- 7635 TCHULAHOMA					
000966 ENTERGY	311094730118 294770		2018 4 INV P	177.91 D-020618	153719	31109473 - 7525 TCH		
INVOICE: 605001014653		FULL DESC: 31109473	- 7525 TCHULAHOMA					
000966 ENTERGY	311095490118 294771		2018 4 INV P	208.77 D-020618	153719	31109549 - 7535 TCH		
INVOICE: 605001014654		FULL DESC: 31109549	- 7535 TCHULAHOMA					
000966 ENTERGY	311096140118 294752		2018 4 INV P	215.37 D-020618	153719	31109614 - 7645 TCH		
INVOICE: 75005026866		FULL DESC: 31109614	- 7645 TCHULAHOMA					
000966 ENTERGY	311096480118 294753		2018 4 INV P	92.23 D-020618	153719	31109648 - 7665 TCH		
INVOICE: 75005026867		FULL DESC: 31109648	- 7665 TCHULAHOMA					
000966 ENTERGY	311096630118 294747		2018 4 INV P	147.09 D-020618	153719	31109663 - 7735 TCH		
INVOICE: 75005026868		FULL DESC: 31109663	- 7735 TCHULAHOMA					
000966 ENTERGY	381246240118 294751		2018 4 INV P	575.94 D-020618	153720	38124624 - CHERRY V		
INVOICE: 335003688383		FULL DESC: 38124624	- CHERRY VALLEY PK FLOOD LIGHTS					
000966 ENTERGY	388224410118 294881		2018 4 INV P	260.43 D-020618	153733	38822441 - 8925 SWI		
INVOICE: 400001969825		FULL DESC: 38822441	- 8925 SWINNEA RD					
000966 ENTERGY	411115350118 295144		2018 4 INV P	4,025.21 D-020618	153747	41111535 - 7360 US		
INVOICE: 600000282993		FULL DESC: 41111535	- 7360 US HIGHWAY 51 N					
000966 ENTERGY	443685870118 294773		2018 4 INV P	3,735.84 D-020618	153720	44368587 - 3335 PIN		

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INVOICE: 595001397164	000966 ENTERGY	456929100118 294883	FULL DESC: 44368587 - 3335 PINE TAR ALY	2018 4 INV P	7.75 D-020618	153730	45692910 - 8925 SWI
INVOICE: 190004173463	000966 ENTERGY	466875880118 295140	FULL DESC: 45692910 - 8925 SWINNEA RD	2018 4 INV P	244.03 D-020618	153746	46687588 - 365 RASC
INVOICE: 525002527445	000966 ENTERGY	478052470118 294762	FULL DESC: 46687588 - 365 RASCO RD W SOCCER FD	2018 4 INV P	129.69 D-020618	153719	47805247 - 6208 SNO
INVOICE: 155004772741	000966 ENTERGY	563956350118 295141	FULL DESC: 47805247 - 6208 SNOWDEN LN	2018 4 INV P	25.47 D-020618	153746	56395635 - 7360 US
INVOICE: 400001970531	000966 ENTERGY	660743110118 294754	FULL DESC: 56395635 - 7360 US HIGHWAY 51 N	2018 4 INV P	296.19 D-020618	153720	66074311 - 6208A SN
INVOICE: 425003208483	000966 ENTERGY	667628730118 294776	FULL DESC: 66074311 - 6208A SNOWDEN LN	2018 4 INV P	570.37 D-020618	153720	66762873 - 6275 SNO
INVOICE: 365003555784	000966 ENTERGY	697233510118 294886	FULL DESC: 66762873 - 6275 SNOWDEN LN	2018 4 INV P	8.45 D-020618	153730	69723351 - 8925 SWI
INVOICE: 415003260566	000966 ENTERGY	728201940118 294761	FULL DESC: 69723351 - 8925 SWINNEA RD	2018 4 INV P	7.75 D-020618	153719	72820194 - 6305 SNO
INVOICE: 165004778479	000966 ENTERGY	748552550118 294756	FULL DESC: 72820194 - 6305 SNOWDEN LN	2018 4 INV P	1,113.38 D-020618	153720	74855255 - 6277B SN
INVOICE: 65005042043	000966 ENTERGY	748693550118 294757	FULL DESC: 74855255 - 6277B SNOWDEN LN	2018 4 INV P	7.97 D-020618	153719	74869355 - 6277A SN
INVOICE: 65005042044		FULL DESC: 74869355 - 6277A SNOWDEN LN					
					23,442.18		
001145 ATMOS ENERGY	301501820118 295532		2018 5 INV P	141.93 D-020618	153767	3015018239 - 6070 S	
INVOICE: 301501820118		FULL DESC: 3015018239 - 6070 SNOWDEN LN					
001145 ATMOS ENERGY	301525330118 295538		2018 5 INV P	7,257.33 D-020618	153767	3015253332 - 7360 H	
INVOICE: 301525330118		FULL DESC: 3015253332 - 7360 HIGHWAY 51 N					
001145 ATMOS ENERGY	301547640118 295546		2018 5 INV P	3,379.59 D-020618	153767	3015476459 - 3335 P	
INVOICE: 301547640118		FULL DESC: 3015476459 - 3335 PINE TAR ALY					
001145 ATMOS ENERGY	301547660118 295540		2018 5 INV P	167.06 D-020618	153767	3015476619 - 6275 S	
INVOICE: 301547660118		FULL DESC: 3015476619 - 6275 SNOWDEN LN					
001145 ATMOS ENERGY	301967240118 294875		2018 4 INV P	234.99 D-020618	153729	3019672435 - 8400 G	
INVOICE: 301967240118		FULL DESC: 3019672435 - 8400 GREENBROOK PRWY - SF STATION #2					
001145 ATMOS ENERGY	302069680118 295536		2018 5 INV P	952.90 D-020618	153767	3020696854 - 3278 M	
INVOICE: 302069680118		FULL DESC: 3020696854 - 3278 MAY BLVD					
001145 ATMOS ENERGY	302071300118 294876		2018 4 INV P	151.06 D-020618	153729	3020713076 - 8925 S	
INVOICE: 302071300118		FULL DESC: 3020713076 - 8925 SWINNEA RD - MUNICIPAL CENTER					
001145 ATMOS ENERGY	401057370118 294818		2018 4 INV P	22.53 D-020618	153722	4010573727 - 800 ST	
INVOICE: 401057370118		FULL DESC: 4010573727 - 800 STOWEWOOD DR					
					12,307.39		
001167 AT&T MOBILITY	461874-12-17 294743		2018 4 INV P	44.56 D-020618	153715	662 280-5136 646 18	
INVOICE:		FULL DESC: 662 280-5136 646 1874/662-280-5136 (PARKS)					
001167 AT&T MOBILITY	769001-01-18 294741		2018 4 INV P	42.28 D-020618	153715	056 312 5769 001/66	
INVOICE:		FULL DESC: 056 312 5769 001/662-890-5434 PARKS					
					86.84		
001234 CENTURYLINK	300095070118 295547		2018 5 INV P	54.24 D-020618	153768	300095074 - SHOP PH	
INVOICE: 300095070118		FULL DESC: 300095074 - SHOP PHONE					



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	001234 CENTURYLINK	300096130118 295550		2018 5 INV P	63.93 D-020618	153768	300096133 - SNOWDEN
	INVOICE: 300096130118	FULL DESC: 300096133		- SNOWDEN GROVE MARQUEE			
	001234 CENTURYLINK	400200022118 294817		2018 4 INV P	1,203.59 D-020618	153723	400200022 - PHONES/
	INVOICE: 400200022118	FULL DESC: 400200022		- PHONES/PARKS			
	001234 CENTURYLINK	400200370118 295549		2018 5 INV P	156.00 D-020618	153768	400200373 - FOREVER
	INVOICE: 400200370118	FULL DESC: 400200373		- FOREVER YOUNG			
	001234 CENTURYLINK	465283210118 295548		2018 5 INV P	140.37 D-020618	153768	465283210 - TENNIS
	INVOICE: 465283210118	FULL DESC: 465283210		- TENNIS PHONE			
					1,618.13		
	002351 COMCAST	220018800118 295552		2018 5 INV P	335.78 D-020618	153770	8396 40 022 0018805
	INVOICE: 220018800118	FULL DESC: 8396 40 022 0018805		- PARKS (COMCAST)			
	002351 COMCAST	292533-01-18 294820		2018 4 INV P	207.00 D-020618	153724	8396 40 022 0292533
	INVOICE:	FULL DESC: 8396 40 022 0292533		-7360 HWY 51 N (ARENA)			
	002351 COMCAST	299166-01-18 294746		2018 4 INV P	291.19 D-020618	153717	8396 40 022 0299116
	INVOICE:	FULL DESC: 8396 40 022 0299116		- SERVICE @ PARKS			
					833.97		
	016529 DIRECTV	189937960118 294819		2018 4 INV P	84.51 D-020618	153725	018993796 - SERVICE
	INVOICE: 33260264297	FULL DESC: 018993796		- SERVICE @ PARKS			
	016529 DIRECTV	4647173-1-18 294745		2018 4 INV P	130.52 D-020618	153718	046471734 - SERVICE
	INVOICE: 33233039534	FULL DESC: 046471734		- SERVICE @ PARKS			
					215.03		
			ACCOUNT TOTAL		38,503.54		
	0010-400-411-00-627901-		UMPIRES				
	002574 CARSON, MICHAEL A	1-9-2018 294649		2018 4 INV P	360.00 D-020618	153704	INDOOR SOCCER
	INVOICE:	FULL DESC: INDOOR SOCCER					
	015810 MEARS MICHAEL	1-9-2018 294644		2018 4 INV P	90.00 D-020618	153709	INDOOR SOCCER
	INVOICE:	FULL DESC: INDOOR SOCCER					
	018213 CAQUETTE WES	1-9-2018 294646		2018 4 INV P	180.00 D-020618	153703	INDOOR SOCCER
	INVOICE:	FULL DESC: INDOOR SOCCER					
	018253 CHAN DAVID	1-9-2018 294642		2018 4 INV P	90.00 D-020618	153706	INDOOR SOCCER
	INVOICE:	FULL DESC: INDOOR SOCCER					
	018255 PHILLIPS ERIC	1-9-2018 294647		2018 4 INV P	180.00 D-020618	153710	INDOOR SOCCER
	INVOICE:	FULL DESC: INDOOR SOCCER					
	019562 CASTELLANO CARLOS	1-9-2018 294648		2018 4 INV P	300.00 D-020618	153705	INDOOR SOCCER
	INVOICE:	FULL DESC: INDOOR SOCCER					
	026013 MASON JR EDWARD W	1-9-2018 294643		2018 4 INV P	90.00 D-020618	153708	INDOOR SOCCER
	INVOICE:	FULL DESC: INDOOR SOCCER					
	027564 KILPATRICK MICHAEL	1-9-2018 294641		2018 4 INV P	60.00 D-020618	153707	INDOOR SOCCER

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INVOICE:			FULL DESC:	INDOOR SOCCER			
027566 SHEPHERD DOUGLAS K	1-9-2018	294645	2018 4 INV P	90.00 D-020618	153711	INDOOR SOCCER	
INVOICE:			FULL DESC:	INDOOR SOCCER			
			ACCOUNT TOTAL	1,440.00			
			ORG 411 TOTAL	45,378.60			
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	7723-10318	294766	2018 4 INV P	217.48 D-020618	153715	287269097723 / ANIM	
INVOICE:			FULL DESC:	287269097723 / ANIMAL CONTROL			
			ACCOUNT TOTAL	217.48			
			ORG 511 TOTAL	217.48			
902			EXPENSE ACCOUNTS				
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000966 ENTERGY	130057640118	294973	2018 4 INV P	513.88 D-020618	153733	130057649 - 7312 HI	
INVOICE: 505002700643			FULL DESC:	130057649 - 7312 HIGHWAY 51 N			
000966 ENTERGY	159915730118	294985	2018 4 INV P	73.30 D-020618	153733	15991573 - 8710 NOR	
INVOICE: 25005356249			FULL DESC:	15991573 - 8710 NORTHWEST DR			
000966 ENTERGY	160041110118	294986	2018 4 INV P	917.32 D-020618	153733	16004111 - 8889 NOR	
INVOICE: 25005356237			FULL DESC:	16004111 - 8889 NORTHWEST DR			
000966 ENTERGY	168319920118	294975	2018 4 INV P	4,251.87 D-020618	153734	16831992 - 8700 NOR	
INVOICE: 150003958295			FULL DESC:	16831992 - 8700 NORTHWEST DR			
000966 ENTERGY	170020070118	294984	2018 4 INV P	4,416.90 D-020618	153734	17002007 - 385 STAT	
INVOICE: 55005119983			FULL DESC:	17002007 - 385 STATELINE-#41-0848 RD W			
000966 ENTERGY	681111780118	294982	2018 4 INV P	3,098.10 D-020618	153734	68111178 - 8554 NOR	
INVOICE: 195004852031			FULL DESC:	68111178 - 8554 NORTHWEST DR			
000966 ENTERGY	805405860118	294963	2018 4 INV P	67.45 D-020618	153732	80540586 - 8889 NOR	
INVOICE: 430002151263			FULL DESC:	80540586 - 8889 NORTHWEST DR			
				13,338.82			
002351 COMCAST	839640011118	295113	2018 4 INV P	19.76 D-020618	153743	8396 40 022 0200510	
INVOICE: 839640011118			FULL DESC:	8396 40 022 0200510 - 8710 NORTHWEST DR -UTILITIES			
013136 AT&T	3041875-1217	295104	2018 4 INV P	208.63 D-020618	153740	662 342-7078 304 18	
INVOICE:			FULL DESC:	662 342-7078 304 1875 PHONE CHARGES			
018521 SOUTHERN TELECOMMUNI	12-28-2017	294742	2018 4 INV P	346.23 D-020618	153721	PHONE SERVICES	
INVOICE:			FULL DESC:	PHONE SERVICES			
			ACCOUNT TOTAL	13,913.44			
			ORG 902 TOTAL	13,913.44			



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 TO 2018/5						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 164,878.31

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825	UTILITY MAINTENANCE EXPENSES						
0400-800-825-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	660413-01-18	294732	2018 4 INV P	1,357.19 D-020618	153715	287251660413	- UTIL
INVOICE:	FULL DESC:		287251660413 - UTILITIES DEPT. CELL PHONES				
	ACCOUNT TOTAL				1,357.19		
0400-800-825-00-626000-	UTILITIES						
000966 ENTERGY	102092330118	294844	2018 4 INV P	167.74 D-020618	153726	102092335	- 8182 GE
INVOICE: 430002149655	FULL DESC:		102092335 - 8182 GETWELL RD NORTH LIFT STATION				
000966 ENTERGY	107599950118	294832	2018 4 INV P	43.30 D-020618	153726	107599953	- 2543 JI
INVOICE: 120004010191	FULL DESC:		107599953 - 2543 JIM ST				
000966 ENTERGY	122346910118	294829	2018 4 INV P	56.81 D-020618	153726	122346919	- LEGENDS
INVOICE: 375003506512	FULL DESC:		122346919 - LEGENDS LAGOON				
000966 ENTERGY	122528110118	294841	2018 4 INV P	117.09 D-020618	153726	122528110	- 2635 RU
INVOICE: 420002111819	FULL DESC:		122528110 - 2635 RUTHERFORD A				
000966 ENTERGY	122548770118	294824	2018 4 INV P	45.04 D-020618	153726	122548779	- 5253 SW
INVOICE: 340002561970	FULL DESC:		122548779 - 5253 SWINNEA RD RUST LIFT				
000966 ENTERGY	122867850118	294833	2018 4 INV P	525.22 D-020618	153727	122867856	- 4164 HI
INVOICE: 155004768390	FULL DESC:		122867856 - 4164 HIGHWAY 51				
000966 ENTERGY	122868040118	294831	2018 4 INV P	336.52 D-020618	153727	122868045	- 53 WOOD
INVOICE: 155004768391	FULL DESC:		122868045 - 53 WOODLAND TRACE S				
000966 ENTERGY	126811510118	294842	2018 4 INV P	12.68 D-020618	153726	126811512	- AIRWAYS
INVOICE: 465003049407	FULL DESC:		126811512 - AIRWAYS BLVD AND PLUM POINT AVE				
000966 ENTERGY	162929220118	295138	2018 4 INV P	10.49 D-020618	153746	16292922	- 8779 WHI
INVOICE: 105004943481	FULL DESC:		16292922 - 8779 WHITWORTH ST				
000966 ENTERGY	162931360118	295135	2018 4 INV P	5,912.93 D-020618	153747	16293136	- 8779 WHI
INVOICE: 105004943482	FULL DESC:		16293136 - 8779 WHITWORTH ST				
000966 ENTERGY	168352330118	295134	2018 4 INV P	95.22 D-020618	153746	16835233	- TOWN & C
INVOICE: 90005273071	FULL DESC:		16835233 - TOWN & COUNTRY DR				
000966 ENTERGY	168357870118	295137	2018 4 INV P	99.47 D-020618	153746	16835787	- HUDGINS
INVOICE: 150003958298	FULL DESC:		16835787 - HUDGINS RD				
000966 ENTERGY	168367020118	294846	2018 4 INV P	171.80 D-020618	153727	16836702	- 6854 TCH
INVOICE: 80005271706	FULL DESC:		16836702 - 6854 TCHULAHOME RD				
000966 ENTERGY	168395080118	295133	2018 4 INV P	15.79 D-020618	153746	16839508	- 8989 STA
INVOICE: 90005273072	FULL DESC:		16839508 - 8989 STANTON RD				
000966 ENTERGY	168505880118	295136	2018 4 INV P	9,918.56 D-020618	153747	16850588	- 7525 GRE
INVOICE: 135004845763	FULL DESC:		16850588 - 7525 GREENBROOK PKWY				
000966 ENTERGY	168511800118	295122	2018 4 INV P	12.07 D-020618	153746	16851180	- 7696 AIR
INVOICE: 70005345360	FULL DESC:		16851180 - 7696 AIRWAYS BLVD				
000966 ENTERGY	168514610118	294845	2018 4 INV P	33.53 D-020618	153726	16851461	- HUNTERS
INVOICE: 80005271710	FULL DESC:		16851461 - HUNTERS GLEN ST				
000966 ENTERGY	168517350118	294848	2018 4 INV P	50.11 D-020618	153726	16851735	- 5795 PEP
INVOICE: 90005265706	FULL DESC:		16851735 - 5795 PEPPERCHASE DR				
000966 ENTERGY	168529070118	294837	2018 4 INV P	9.75 D-020618	153726	16852907	- 1334 GOO
INVOICE: 210003654989	FULL DESC:		16852907 - 1334 GOODMAN RD				
000966 ENTERGY	168534590118	294836	2018 4 INV P	4,198.40 D-020618	153727	16853459	- 5850 GET
INVOICE: 210003654990	FULL DESC:		16853459 - 5850 GETWELL RD WATER PLANT				
000966 ENTERGY	176259480118	294826	2018 4 INV P	1,501.41 D-020618	153727	17625948	- 4446 AIR
INVOICE: 75005021616	FULL DESC:		17625948 - 4446 AIRWAYS BLVD				
000966 ENTERGY	176270840118	294825	2018 4 INV P	3,332.84 D-020618	153727	17627084	- 170 COLL

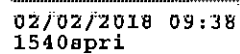


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YEAR/PERIOD: 2017/1 TO 2018/5							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 75005021617		FULL DESC: 17627084	- 170 COLLEGE RD				
000966 ENTERGY	181419370118 295121		2018 4 INV P	14.21 D-020618	153746	18141937 - 8440 GRE	
INVOICE: 165004779169		FULL DESC: 18141937	- 8440 GREENBROOK PKWY				
000966 ENTERGY	187578310118 294822		2018 4 INV P	100.86 D-020618	153726	18757831 - 3401 WOO	
INVOICE: 185004873412		FULL DESC: 18757831	- 3401 WOODLAND TRACE NORTH				
000966 ENTERGY	190456650118 294847		2018 4 INV P	12.21 D-020618	153726	19045665 - 6845 MCC	
INVOICE: 25005352099		FULL DESC: 19045665	- 6845 MCCAIN DR				
000966 ENTERGY	190471660118 295124		2018 4 INV P	11.75 D-020618	153746	19047166 - 1281 BRO	
INVOICE: 355003588618		FULL DESC: 19047166	- 1281 BROOKHAVEN DR				
000966 ENTERGY	193387140118 294830		2018 4 INV P	84.06 D-020618	153726	19338714 - TURMAN D	
INVOICE: 185004871900		FULL DESC: 19338714	- TURMAN DR				
000966 ENTERGY	397584380118 294840		2018 4 INV P	7.75 D-020618	153726	39758438 - 5850 GET	
INVOICE: 550001184629		FULL DESC: 39758438	- 5850 GETWELL RD WATERTOWER				
000966 ENTERGY	439811820118 294828		2018 4 INV P	57.12 D-020618	153726	43981182 - 1903 STA	
INVOICE: 555002127190		FULL DESC: 43981182	- 1903 STARLANDING RD LAKES OF NICHOLAS				
000966 ENTERGY	571531320118 294843		2018 4 INV P	59.47 D-020618	153726	57153132 - 2768 BLA	
INVOICE: 285004057987		FULL DESC: 57153132	- 2768 BLACK ROCK RD				
000966 ENTERGY	605725260118 294835		2018 4 INV P	59.03 D-020618	153726	60572526 - GROVE ME	
INVOICE: 270003829097		FULL DESC: 60572526	- GROVE MEADOWS LIFT STATION				
000966 ENTERGY	715327820118 295123		2018 4 INV P	28.09 D-020618	153746	71532782 - 1433 STA	
INVOICE: 95004896802		FULL DESC: 71532782	- 1433 STATELINE RD E				
000966 ENTERGY	757607850118 294838		2018 4 INV P	133.55 D-020618	153726	75760785 - 8157A PA	
INVOICE: 65005042119		FULL DESC: 75760785	- 8157A PARK PIKE				
000966 ENTERGY	761941740118 294827		2018 4 INV P	72.73 D-020618	153726	76194174 - 303 LONG	
INVOICE: 670000295104		FULL DESC: 76194174	- 303 LONG ST				
000966 ENTERGY	762590760118 294839		2018 4 INV P	1,235.03 D-020618	153727	76259076 - 3088 NAI	
INVOICE: 190004172585		FULL DESC: 76259076	- 3088 NAIL RD				
000966 ENTERGY	792402060118 294823		2018 4 INV P	17.64 D-020618	153726	79240206 - 4154 DAV	
INVOICE: 490002226175		FULL DESC: 79240206	- 4154 DAVIS RD ST CLAIR LIFT STATION SEW				
000966 ENTERGY	854916600118 294821		2018 4 INV P	49.48 D-020618	153726	85491660 - CHANCEY	
INVOICE: 85004971547		FULL DESC: 85491660	- CHANCEY COVE LOT 4				
000966 ENTERGY	874908840118 294834		2018 4 INV P	186.09 D-020618	153727	87490884 - 2017 STA	
INVOICE: 125004863522		FULL DESC: 87490884	- 2017 STAR LANDING RD E WTR TWR				
				28,795.84			
001145 ATMOS ENERGY	401238160118 295259		2018 4 INV P	17.09 D-020618	153761	4012381654 - 53 WOO	
INVOICE: 401238160118		FULL DESC: 4012381654	- 53 WOODLAND TRCE				
001145 ATMOS ENERGY	4024565-0118 295107		2018 4 INV P	26.61 D-020618	153742	4024565862 - 8182 G	
INVOICE:		FULL DESC: 4024565862	- 8182 GETWELL RD				
				43.70			
001167 AT&T MOBILITY	8205388-0118 295105		2018 4 INV P	895.05 D-020618	153741	820538869 - SCADA &	
INVOICE:		FULL DESC: 820538869	- SCADA & GETAC				
002351 COMCAST	284316-0118 295106		2018 4 INV P	101.40 D-020618	153744	8396 40 022 0284316	
INVOICE:		FULL DESC: 8396 40 022 0284316	- 5850 GETWELL RD				
002351 COMCAST	839640021918 295114		2018 4 INV P	105.90 D-020618	153745	8396 40 022 0264516	
INVOICE: 839640021918		FULL DESC: 8396 40 022 0264516	- 8779 WHITWORTH ST				
				207.30			



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YEAR/PERIOD: 2017/1 TO 2018/5
ACCOUNT/VENDOR DOCU

DOCUMENT

VOUCHER PO

YEAR/PR	TYP	S
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WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL

29,941.89

ORG 825

TOTAL

31,299.08

FUND 0400 UTILITY FUND

TOTAL:

31,299.08



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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850							
	0450-810-850-00-622100-						
	008127 WASTE CONNECTIONS OF 5467881	294652		2018 4 INV P	345.18 D-020618	153713	6010-1032760-001 DU
	INVOICE: 5467881						
		FULL DESC:	6010-1032760-001 DUMPSTER COLLECTION PER CONTRACT				
		ACCOUNT TOTAL			345.18		
		ORG 850 TOTAL			345.18		
=====							
	FUND 0450 SANITATION FUND			TOTAL:	345.18		
=====							



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YEAR/PERIOD: 2017/1 TO 2018/5						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600-000-000-00-216106-			ID THEFT/PREPD LEGAL			
014191 PRE-PAID LEGAL SERVI 1112018	295577		2018 5 INV P	2,958.55 D-020618		153772 EMPLOYEE PREPAID LE
INVOICE: 1112018		FULL DESC: EMPLOYEE PREPAID LEGAL SERVICES				
		ACCOUNT TOTAL		2,958.55		
		ORG 0600 TOTAL		2,958.55		
=====				=====		
FUND 0600 PAYROLL FUND				TOTAL:	2,958.55	
=====				=====		

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650101-				PRINCIPAL PAYMENT-NOTE			
013790 HANCOCK BANK	33942	295194		2018 4 DIR P	198,965.62 W-020618		50209 G/O BONDS SERIES 20
INVOICE: 33942		FULL DESC:	G/O BONDS	SERIES 2010 SOUTHCTGO210			
013790 HANCOCK BANK	33943	295198		2018 4 DIR P	60,000.00 W-020618		50210 G/O BONDS SERIES 20
INVOICE: 33943		FULL DESC:	G/O BONDS	SERIES 2017 SOUTHGORF1217 REF M28928			
					258,965.62		
				ACCOUNT TOTAL	258,965.62		
0300-700-701-00-650401-				GEN OB INTEREST			
013790 HANCOCK BANK	33942	295194		2018 4 DIR P	79,087.51 W-020618		50209 G/O BONDS SERIES 20
INVOICE: 33942		FULL DESC:	G/O BONDS	SERIES 2010 SOUTHCTGO210			
013790 HANCOCK BANK	33943	295198		2018 4 DIR P	9,251.11 W-020618		50210 G/O BONDS SERIES 20
INVOICE: 33943		FULL DESC:	G/O BONDS	SERIES 2017 SOUTHGORF1217 REF M28928			
					88,338.62		
				ACCOUNT TOTAL	88,338.62		
				ORG 701 TOTAL	347,304.24		
=====					=====		
FUND 0300 DEBT SERVICE					TOTAL:	347,304.24	
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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811							
	0400-800-811-00-650101-						
	002242 TRUSTMARK NATIONAL B 33941						
	INVOICE: 33941						
		295191					
		FULL DESC:	W & S BONDS SERIES 2016 CUSIP #841217BT8	2018 4 DIR P	575,000.00 W-020618		50208 W & S BONDS SERIES
			ACCOUNT TOTAL		575,000.00		
	0400-800-811-00-650401-						
	002242 TRUSTMARK NATIONAL B 33941						
	INVOICE: 33941						
	002242 TRUSTMARK NATIONAL B 33944						
	INVOICE: 33944						
		295191					
		FULL DESC:	W & S BONDS SERIES 2016 CUSIP #841217BT8	2018 4 DIR P	260,600.00 W-020618		50208 W & S BONDS SERIES
		295298					
		FULL DESC:	W & S BOND SERIES 2009 CUSIP #60534RBE8	2018 4 DIR P	296,371.58 W-020618		50212 W & S BOND SERIES 2
					556,971.58		
			ACCOUNT TOTAL		556,971.58		
			ORG 811 TOTAL		1,131,971.58		
820							
	0400-800-820-00-624102-						
	002242 TRUSTMARK NATIONAL B 33946						
	INVOICE: 33946						
		295333					
		FULL DESC:	W & S BOND SERIES 2009 UCC FEE 10.00	2018 4 DIR P	10.00 W-020618		50213 W & S BOND SERIES 2
			ACCOUNT TOTAL		10.00		
			ORG 820 TOTAL		10.00		
			FUND 0400 UTILITY FUND				
			TOTAL:		1,131,981.58		

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214100-			MS STATE RETIREMENT				
002313 MS STATE RETIREMENT	2-1-2018	295553	2018 5 DIR P	459,796.69	W-020618	50214	JAN 2018 PAYROLL CO
INVOICE:		FULL DESC:	JAN 2018 PAYROLL CONTRIBUTION (1-30-2018)				
		ACCOUNT TOTAL		459,796.69			
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	1-29-2018	295157	2018 4 DIR P	6,445.23	W-020618	50207	1-26-2018 PAYROLL C
INVOICE: 697619577		FULL DESC:	1-26-2018 PAYROLL CONTRIBUTION				
002311 EMPOWER RETIREMENT	1122018	294640	2018 4 DIR P	6,395.23	W-020618	50204	1-12-2018 PAYROLL C
INVOICE: 1122018		FULL DESC:	1-12-2018 PAYROLL CONTRIBUTION				
				12,840.46			
		ACCOUNT TOTAL		12,840.46			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	1-12-2018	294638	2018 4 DIR P	5,736.63	W-020618	50202	1-12-2018 PAYROLL C
INVOICE:		FULL DESC:	1-12-2018 PAYROLL CONTRIBUTION				
022644 CORPORATE PLANNING	1-26-2018	295129	2018 4 DIR P	4,961.63	W-020618	50206	1-26-2018 PAYROLL C
INVOICE:		FULL DESC:	1-26-2018 PAYROLL CONTRIBUTION				
022644 CORPORATE PLANNING	1122018	294639	2018 4 DIR P	604.16	W-020618	50203	1-12-2018 PAYROLL C
INVOICE: 1122018		FULL DESC:	1-12-2018 PAYROLL CONTRIBUTION				
				11,302.42			
		ACCOUNT TOTAL		11,302.42			
0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE				
022642 LIFE INSURANCE COMPA	1-30-2018	295289	2018 4 DIR P	15,986.35	W-020618	50211	EMP. LIFE INSURANCE
INVOICE:		FULL DESC:	EMP. LIFE INSURANCE PREMIUMS-BILLING PERIOD 1-1-18				
		ACCOUNT TOTAL		15,986.35			
		ORG 0600 TOTAL		499,925.92			
=====				=====			
FUND 0600 PAYROLL FUND				TOTAL:		499,925.92	
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20.

Executive Session

Property Acquisition by City

Personnel in SFD and Court Dept

Claims regarding City Infrastructure and Assessments

Economic Development