RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR 1st CHOICE TRANSPORTATION FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Billy D. Bridges, on behalf of 1st Choice Transportation for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Billy D. Bridges, on behalf of 1st Choice Transportation; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Billy D. Bridges, on behalf of 1st Choice Transportation, a permit to operate a motor vehicle for hire contingent upon Billy D. Bridges providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Billy D. Bridges shall register the vehicles with the City Clerk in the name of the owner, with the number of motor, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Flores 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 Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 21st day of March, 2017.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL SALUTE TO INDUSTRY

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618 desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

WHEREAS, the City desires to donate the Seven Hundred Dollars and 00/100 ($700.00) to further those purposes previously set forth.

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

SECTION 1. Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates $700.00 to the Council for the purpose of promoting the Council and promoting the City.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of March, 2017.

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made as of this _______ day of _________________, 20___, between SOUTHAVEN POLICE DEPARTMENT, Southaven MS ("OWNER") and HDR ENGINEERING, INC., ("ENGINEER") a Nebraska corporation, duly registered to do business in the State of Mississippi, whose address for mailing is **6550-D Interstate Blvd., Suite 107 Horn Lake, MS 38637** to provide services in connection with the project known as Traffic Signal Maintenance and Diagnostics ("Project");

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services ("Services") in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The "HDR Engineering, Inc. Terms and Conditions for Professional Services," which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services."

SECTION IV. COMPENSATION

Compensation for ENGINEER'S services under this Agreement shall be on the basis of Hourly Rates and Reimbursable Expenses as described below.

Hourly Rates	
Classification	**Rate**
Senior Engineer	$180/hour
Engineer	$130/hour
EIT	$91/hour
Signal Technician	$120/hour
Signal Aide	$75/hour
Project Accountant	$65/hour

Mileage and HDR Purchased Components	
Mileage - Pickup	$0.54/ mile
Bucket Truck	$1.08/Mile
Bucket Truck "In Service" Hourly Rate*	$60.00/Hour
HDR Purchased Components	Cost + 10%

*In Service Hours are hours or portions thereof when the aerial device is onsite and in service.

Compensation terms are defined as follows:

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subcontractors, telephone, telex, printing, electrical or other equipment required for maintenance of traffic control equipment, shipping and express, and other incurred expense

In addition, CLIENT shall reimburse ENGINEER for all costs of HDR purchased components plus 10% that are reasonably incurred by ENGINEER in the performance of the Services or other performance under this Agreement, including direct cost such as: replacement cost of traffic signal maintenance components inventoried by the ENGINEER and used in a maintenance activity on behalf of the CLIENT and other consumables directly associated with the traffic signal maintenance, and otherwise as required to perform the Services.

SECTION V. PERIOD OF SERVICE

From November 1, 2016 to December 31, 2017.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

SECTION VI. SPECIAL PROVISIONS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

Southaven Police Department, MS
"OWNER"

BY: Steven E. Pirtle

NAME: STEVEN E. PIRTLE

TITLE: CHIEF OF POLICE

ADDRESS: 8691 NORTHWEST DR.
SOUTHAVEN, MS. 38671

HDR ENGINEERING, INC.
"ENGINEER"

BY: Danny H. Walker

NAME: Danny H. Walker

TITLE: Vice President

ADDRESS: 6550 Interstate Blvd
Horn Lake 38637

EXHIBIT A

SCOPE OF SERVICES

following describes the activities under this agreement to be performed by HDR Engineering at the discretion of the haven Police Department, Southaven MS. In general, these services include qualified Traffic Signal Maintenance Services ed to the operation and maintenance of traffic control devices with special emphasis on traffic signals and electric traffi rol devices.

ic Signal Maintenance Services may include but are not limited to the following activities:

- "Call-out" maintenance and troubleshooting assistance
- Any Electric Traffic Control Device maintenance activity under the Jurisdiction of the Southaven Police Department

Signal "Call-Out" Services are to be paid on an hourly rate basis. HDR will only respond to "Call-Outs" when requested b thaven Police Department.

EXHIBIT B

Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE
The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality

2. INSURANCE/INDEMNITY
ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of $250,000; Automobile Liability insurance of $1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of $1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of $1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and/or cost of capital) arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)
Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s') methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES
ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW
This Agreement is to be governed by the law of the state of *Mississippi* where ENGINEER's services are performed.

6. SERVICES AND INFORMATION
OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, i understood by OWNER that ENGINEER is not engaged in rendering an type of legal, insurance or accounting services, opinions or advice. Furt it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice o attorney, insurance counselor or other consultant as the OWNER deem necessary to protect the OWNER's interests before OWNER takes acti or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS, ASSIGNS AND BENEFICIARIES
OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or tran any interest in this Agreement or claims arising therefrom without the wr consent of the other. No third party beneficiaries are intended under this Agreement.

8. RE-USE OF DOCUMENTS
All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant t this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may ret copies of the documents for its information and reference in connection the project; however, none of the documents are intended or represente be suitable for reuse by OWNER or others on extensions of the project on any other project. Any reuse without written verification or adaptation ENGINEER for the specific purpose intended will be at OWNER's sole r and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OW and ENGINEER.

9. TERMINATION OF AGREEMENT
OWNER or ENGINEER may terminate the Agreement, in whole or in pa by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invo will include all services and expenses associated with the project up to t effective date of termination. An equitable adjustment shall also be ma to provide for termination settlement costs ENGINEER incurs as a resul commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY
If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not construed by the other party as a waiver of any subsequent breach of th same provision, term or condition.

11. INVOICES
ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within forty five (45) days o OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the suppo expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

ER disputes any items in ENGINEER's invoice for any reason,
g the lack of supporting documentation, OWNER may temporarily
he disputed item and pay the remaining amount of the invoice.
R will promptly notify ENGINEER of the dispute and request
tion and/or correction. After any dispute has been settled,
EER will include the disputed item on a subsequent, regularly
led invoice, or on a special invoice for the disputed item only.

R recognizes that late payment of invoices results in extra expenses
INEER. ENGINEER retains the right to assess OWNER interest at
of one percent (1%) per month, but not to exceed the maximum
wed by law, on invoices which are not paid within forty five (45)
m the date OWNER receives ENGINEER's invoice. In the event
ted portions of ENGINEER's invoices are not paid when due,
EER also reserves the right, after seven (7) days prior written notice,
end the performance of its services under this Agreement until all
e amounts have been paid in full.

NGES
ties agree that no change or modification to this Agreement, or any
ents hereto, shall have any force or effect unless the change is
d to writing, dated, and made part of this Agreement. The execution
hange shall be authorized and signed in the same manner as this
ent. Adjustments in the period of services and in compensation
in accordance with applicable paragraphs and sections of this
ent. Any proposed fees by ENGINEER are estimates to perform
ities required to complete the project as ENGINEER understands it
efined. For those projects involving conceptual or process
ment services, activities often are not fully definable in the initial
g. In any event, as the project progresses, the facts developed may
a change in the services to be performed, which may alter the
ENGINEER will inform OWNER of such situations so that changes
e and adjustments to the time of performance and compensation
made as required. If such change, additional services, or
sion of services results in an increase or decrease in the cost of or
quired for performance of the services, an equitable adjustment shall
le and the Agreement modified accordingly.

TROLLING AGREEMENT
Terms and Conditions shall take precedence over any inconsistent
adictory provisions contained in any proposal, contract, purchase
equisition, notice-to-proceed, or like document.

AL EMPLOYMENT AND NONDISCRIMINATION
ection with the services under this Agreement, ENGINEER agrees
ply with the applicable provisions of federal and state Equal
ment Opportunity for individuals based on color, religion, sex, or
l origin, or disabled veteran, recently separated veteran, other
ed veteran and armed forces service medal veteran status,
ies under provisions of executive order 11246, and other
ment, statutes and regulations, as stated in Title 41 Part 60 of the
f Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-

ARDOUS MATERIALS
represents to ENGINEER that, to the best of its knowledge, no
ous materials are present at the project site. However, in the event
ous materials are known to be present, OWNER represents that to
t of its knowledge it has disclosed to ENGINEER the existence of
hazardous materials, including but not limited to asbestos,
petroleum, hazardous waste, or radioactive material located at or
e project site, including type, quantity and location of such
ous materials. It is acknowledged by both parties that
EER's scope of services do not include services related in any
hazardous materials. In the event ENGINEER or any other party
nters undisclosed hazardous materials, ENGINEER shall have the
on to notify OWNER and, to the extent required by law or
ion, the appropriate governmental officials, and ENGINEER may,
otion and without liability for delay, consequential or any other
es to OWNER, suspend performance of services on that portion of
ject affected by hazardous materials until OWNER: (i) retains
riate specialist consultant(s) or contractor(s) to identify and, as
riate, abate, remediate, or remove the hazardous materials; and
ants that the project site is in full compliance with all applicable
nd regulations. OWNER acknowledges that ENGINEER is
ning professional services for OWNER and that ENGINEER is not
and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION
This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK
OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY *MISSISSIPPI* LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF $1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER ENGINEER'S COMMERCIAL GENERAL LIABILITY INSURANCE POLICY.

18. LITIGATION SUPPORT
In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. UTILITY LOCATION
If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked

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

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of certain Self Contained Breathing Apparatus (SCBA), as set forth in Exhibit A, which is no longer useable and needed by the City Fire Department; and

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

WHEREAS, the SCBA, which have no value as set forth in Exhibit A shall be surplused according to Mississippi Code 17-25-25(5); and

WHEREAS, certain SCBA, as set forth in Exhibit A, shall be transferred to the City Police Department; and

WHEREAS, the remaining SCBA, set forth in Exhibit A, shall be surplused pursuant to Mississippi Code 17-25-25(2); and

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

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

1. The SCBA be hereby declared as surplus property pursuant to Mississippi Code 17-25-25(2) and 17-25-25(5).

2. The City Fire Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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:

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

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of certain Self Contained Breathing Apparatus (SCBA), as set forth in Exhibit A, which is no longer useable and needed by the City Fire Department; and

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

WHEREAS, the SCBA, which have no value as set forth in Exhibit A shall be surplused according to Mississippi Code 17-25-25(5); and

WHEREAS, certain SCBA, as set forth in Exhibit A, shall be transferred to the City Police Department; and

WHEREAS, the remaining SCBA, set forth in Exhibit A, shall be surplused pursuant to Mississippi Code 17-25-25(2); and

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

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

1. The SCBA be hereby declared as surplus property pursuant to Mississippi Code 17-25-25(2) and 17-25-25(5).

2. The City Fire Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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

RESOLVED AND DONE, this 21st day of March, 2017.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andrea Muller

CITY CLERK

EXHIBIT A

Scott Self Contained Breathing Apparatus	0409015691 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	0409015686 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	0409015684 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	0409015716 HH	AP 50	Out of service - no value
Scott Self Contained Breathing Apparatus	115S0846000273	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846003558	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846000972	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846000279	AP 75	Donate to SPD
Scott Self Contained Breathing Apparatus	115S0846000270	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000964	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003563	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003567	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000958	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003561	AP 75	
Scott Self Contained Breathing Apparatus	115S0846001853	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000965	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003568	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003557	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000975	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000963	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000956	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000951	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000281	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000968	AP 75	
Scott Self Contained Breathing Apparatus	115S0846003562	AP 75	
Scott Self Contained Breathing Apparatus	115S0846000967	AP 75	

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

WHEREAS, Gaatu, Inc. ("Gaatu") seeks an exemption from ad valorem taxes at its warehouse operation located at 8835 Commerce Drive, Ste. 103, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Gaatu's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

WHEREAS, Gaatu has produced written verification and documentation to the City of Southaven Board as to the authenticity and correctness of its Application; and

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

1. That Gaatu ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Gaatu is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Gaatu current and potential contribution for jobs within Southaven and to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted

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

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

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

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

RESOLVED AND DONE, this 21st day of March, 2017.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen

City Clerk

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a $12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the Joshua Leggett ("Leggett"), owner of 5704 Westminster Lane, Southaven, Mississippi has failed to pay the sanitation fee; and

WHEREAS, Leggett was provided an opportunity for a hearing at the November 15, 2016 and December 6, 2016 City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees and penalties from Leggett in the amount of Seven Hundred Forty Eight Dollars and 33/100 ($748.33); and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid sanitation amount of Leggett in the amount of $748.33. Upon receipt of Leggett's address from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by Leggett, unless such fees and charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized Brooks moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 21st day of March, 2017.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen

City Clerk

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE CLEANING OF PRIVATE PROPERTY AND MAKING PROVISION FOR COLLECTION

WHEREAS, pursuant to Miss. Code Ann. Section 21-19-11, the Mayor and Board of Aldermen of the City of Southaven, Mississippi ("City") are authorized and empowered on their own motion to clean private property which is in a condition to be a menace to the public health, safety and welfare of the community, and

WHEREAS, it has been brought to the attention of the Mayor and Board of Aldermen that certain property owned by and located at 1619 Stateline Road East ("Property") is in such a state of uncleanliness and dilapidation so as to constitute a menace to the public health and safety, in violation of State Law and local Ordinance, and

WHEREAS, previously on September 20, 2016, a hearing was held whereby Sheila Myles, the individual who receives the tax assessments on the property, appeared before the City Board and Mrs. Myles was afforded an opportunity to remedy the existing issues the Property; and

WHEREAS, Sheila Myles did not make the required improvements to the Property; and

WHEREAS, the City provided separate legal notice for the hearing on March 21, 2017 as set forth in Exhibit A; and

WHEREAS, to-date no action has been taken to bring the property into compliance with applicable health and safety standards, and

WHEREAS, the Mayor and Board of Aldermen are convinced that the condition of said property is such as to be a menace to the public health and safety of the community and that the property should be cleaned, and

WHEREAS, attached hereto as Collective Exhibit "B" are various pictures documenting the deteriorated and hazardous condition of the home, 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, 1619 Stateline Road Drive East be, and the same hereby is declared to be a menace to the public health, welfare, and safety of the community as more fully set forth in Exhibit B, which further documents the hazardous condition of the Property, and the same shall be addressed by removing the structure by City crews, or an outside contractor, at the choice of the City. If addressed by outside contractor, City will follow the mandates as set forth in Mississippi Code 31-7-13.

2. Upon completion of activities related to the abatement of the menace/nuisance, a resolution shall be passed by the Mayor and Board of Aldermen to determine the actual cost incurred by the City resulting from the cleaning and removal of hazardous substances associated with this property.

3. The Mayor and Board of Aldermen at said meeting will adopt a resolution determining the amount of the actual cost incurred and considering the imposition of a penalty not to exceed fifty per cent (50%) of such actual cost, or the imposition of a penalty of One Thousand Five Hundred and 00/100 Dollars ($1,500.00), whichever is greater, and shall determine the appropriate method for collecting same against the property identified herein.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of March, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________

DARREN MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Sheila Myles
3660 Brookmeade
Memphis, TN 38127

Re: City of Southaven, Mississippi
Property located at: 1619 Stateline Road
Property described as: Parcel #1074200000001000
Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear: Mrs. Myles

YOU ARE HEREBY NOTIFIED, that at 6:00 p.m. on the 21st day of March, 2017 a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above in the City is in such a state of uncleanliness so as to be a menace to the public health, safety and welfare of the community. If, at such hearing, the Mayor and Board determine and adjudicate that the property in its then condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the Mayor and Board, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. **Be advised that "cleaning the land" may include cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. Please be advised that if the structure located on the property is determined to be a menace to public health and safety of the community, the structure will** be removed. The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the Mayor and Board, the costs and any penalty may be a lien against the property, and all assessments levied against the property shall be included with municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

YOU ARE HEREBY FURTHER NOTIFIED, that if at the hearing referred to above it is determined and adjudicated by the Mayor and Board that the property is in need of cleaning, the City shall have the right to reenter the property for further cleaning no more than six (6) additional times during a period of one year after the hearing without any further hearing upon the posting of notice on the property and at City Hall or another place in the City where such notices are generally posted at least seven (7) days before the property is to be reentered for cleaning each time, as provided by Miss. Code Ann. §21-19-11.

The items needing to be cleaned and corrected are shown on the list attached hereto.

At the hearing referred to above, you are invited to appear in person, by counsel or by other representative for the purpose of presenting such information as you deem appropriate with respect to the condition of the subject property.

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the Tax Collector and physically posted on the property and at the City of Southaven, Mississippi City Hall this the 16th day of February, 2017.

Yours truly,

Whitney Choat-Cook

ATTACH SPECIFIC LIST OF ITEMS TO BE CLEANED/REMOVED AND CORRECTED, ESPECIALLY IF ANY BUILDINGS/STRUCTURES/HOMES TO BE REMOVED

Minutes, City of Southaven, Southaven, Mississippi

CITY ATTORNEY'S LEGAL UPDATE

Utilities Department - Bid Approval for Dump Truck
Mr. Manley stated that the Utility Department needs authorization to go to bid for a dump truck. Originally, money was budgeted to purchase a vacuum truck, but they are now in need of an additional dump truck. Alderman Flores made the motion to authorize the Utilities Department to go to bid for a dump truck. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Authorization to Remove Lien
Mr. Manley stated that authorization is needed to remove a lien from a property located at 9109 Hwy. 51. Bancorp South previously owned this property but they sold it in between the time of the notice of the lien and the time it went into effect. There was not a notice done last year. There was also an assessment filed pursuant to the lien that was removed from the last week's resolution. Alderman Payne made the motion to remove the lien. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

OLD BUSINESS: RESOLUTION AUTHORIZING THE CLEANING OF PRIVATE PROPERTY AT 1619 STATELINE ROAD AND MAKING PROVISIONS FOR COLLECTION

Alderman Gallagher made the motion to discuss old business. Motion was seconded by Alderman Kelly. Mayor Musselwhite stated that Sheila Myles met with the City Building Inspector, James Gentry, to create a detailed list of items that Mr. Gentry deemed sufficient on order for them to occupy the home located at 1619 Stateline Road. Mayor Musselwhite stated that it is their recommendation to allow the Myles to start on the exterior items first and give them until the end of the year to complete. After inspecting the inside of the home, they determined that there is a tremendous amount of work that will need to be done and to get the home into compliance. After some discussion among the Board, regarding timing and compliance the following motion was made. Alderman Kelly made the motion to allow an extension of time to not condemn the property, allow for the exterior repairs to be completed by December 31, 2016, and for a reevaluation to be in full compliance by July 1, 2017. Motion was seconded by Alderman Flores. Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of October, 2016.

NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Sheila Myles
1619 Stateline Road
Southaven, MS 38671

Re: City of Southaven, Mississippi
Property located at: 1619 Stateline Road
Property described as: Parcel #1074200000001000
Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear: Mrs. Myles

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Yours truly,

Whitney Choat-Cook

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Minutes, City of Southaven, Southaven, Mississippi

CITY ATTORNEY'S LEGAL UPDATE

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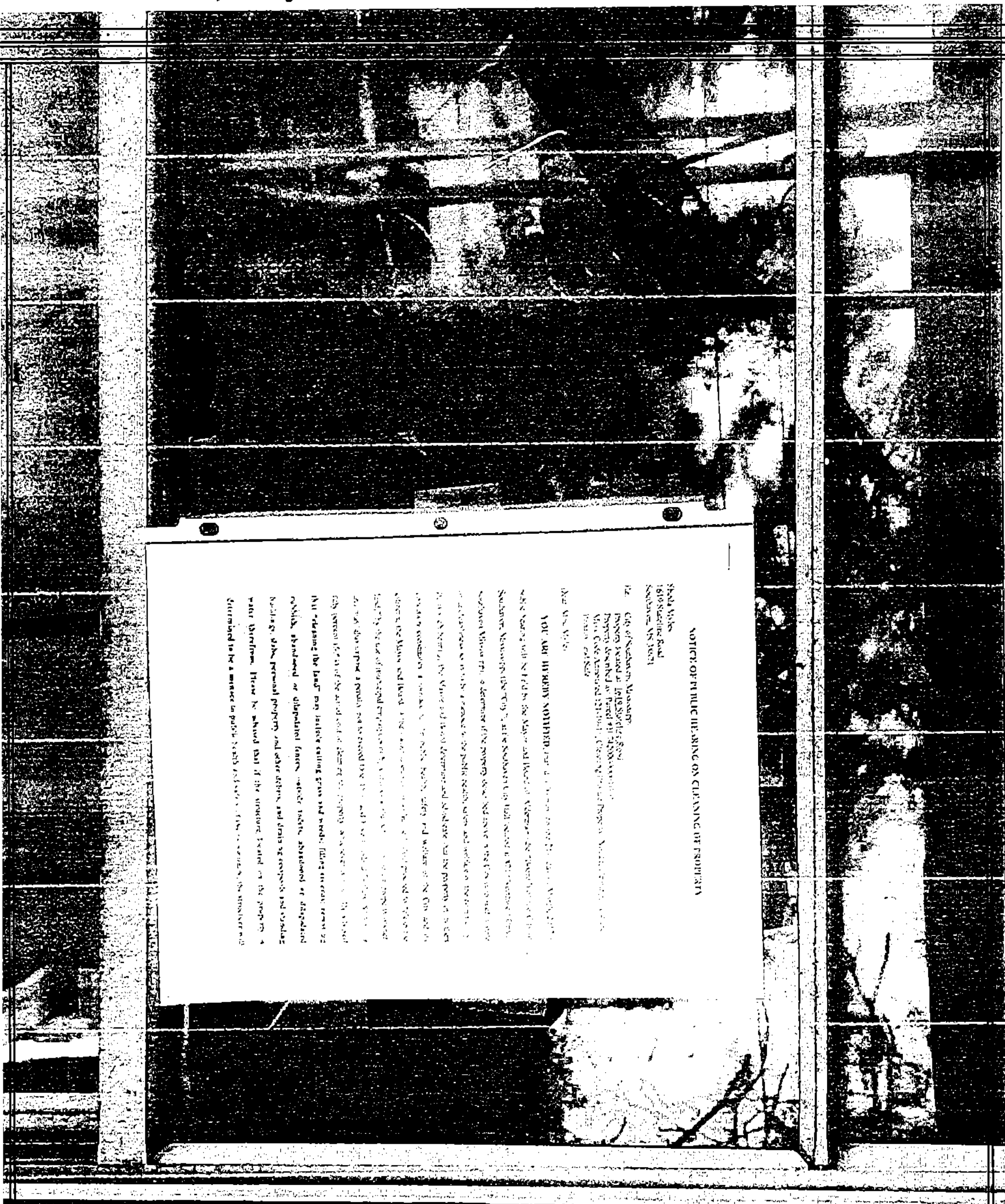
ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 4th day of October, 2016.


NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY
YOU ARE HEREBY NOTIFIED

March 17, 2017

1:1,128

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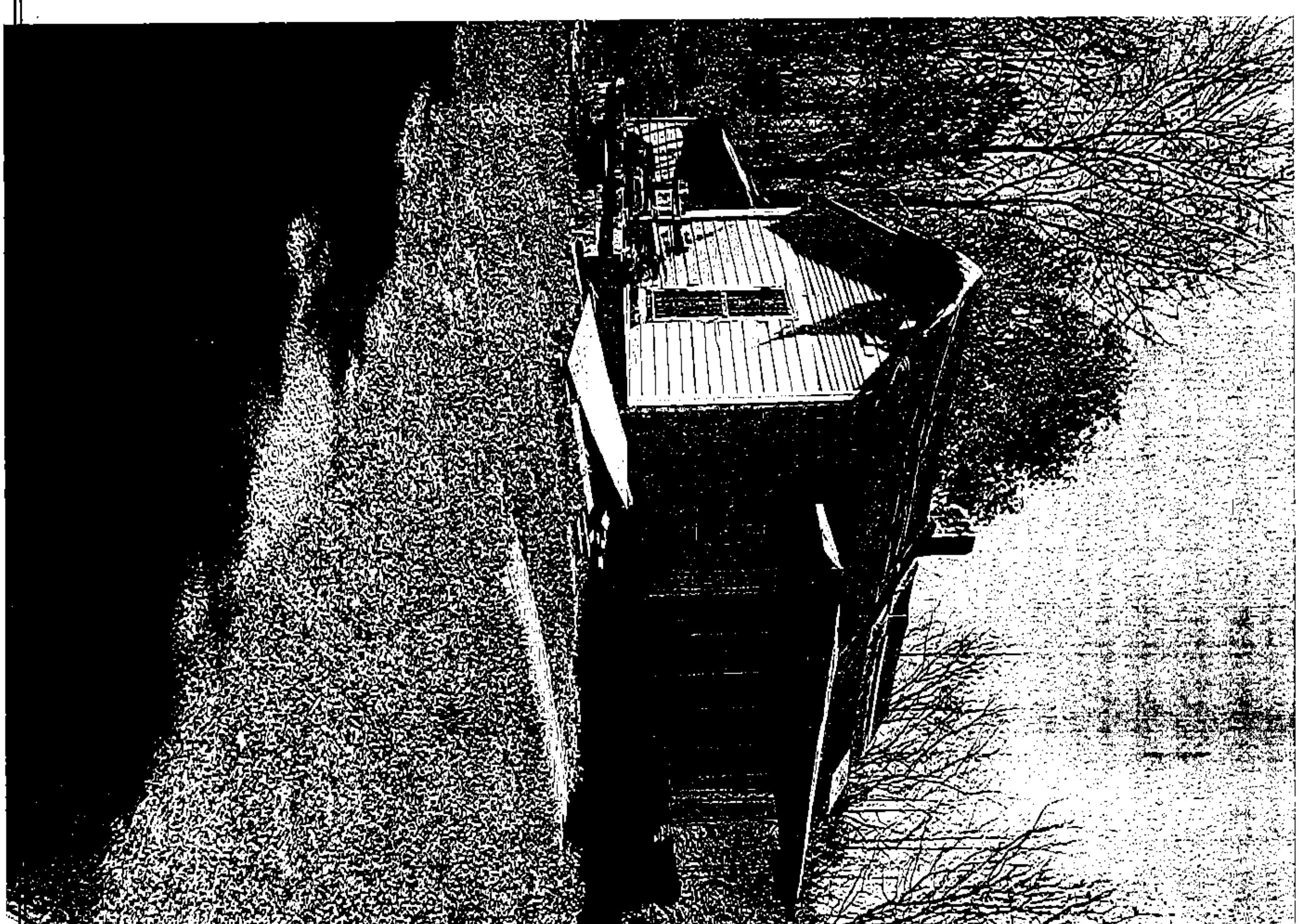

Real Property Land Information Display

	Twn	Rng	Area	Sct	Sub	Qtr	Lot#	Split
PARCEL#:	1	07	4	20	00	0	00010	00

TAX DISTRICT:	2400
LOT SIZE:	

Click For Tax Map PDF | Display Tax Receipt Data | Tax Calculator | Click for GIS Map

LANDOWNER INFO:	MYLES SHELIA S
	1619 STATELINE RD
	SOUTHAVEN MS
	38671-0000

LEGAL DESCRIPTION:	20-1-7
	PT W1/2 NE1/4

DRAINAGE			
CODE:	HL		
BENEFIT:	420.00	.00	.00
SUPV. DIST.:	2		

DEEDS	BOOK:	PAGE:	DATE:
	404	755	11/30/01
			0/00/00
			0/00/00

APPRAISED LAND VALUE:	36,000
APPRAISED IMP. VALUE:	10,091
APPRAISED TOTAL VALUE:	46,091
ASSESSED TOTAL VALUE:	4,609

PROPERTY LOCATION:	1607 STATE LINE RD
	SOUTHAVEN

DEEDED ACRES:	4.00
CALC. ACRES:	4.00

SECTION:	20
TOWNSHIP:	01
RANGE:	07

Improvements

Imp#	Building Type	Construction	Base Area	Adj. Area	Yr. Built
01	RESIDENTIAL	CONC. BLOCK	1,162	1,262	0000

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **2211 Cedarwood Cove, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0008900, Parcel ID# 207308080 0000100, Parcel ID# 207308080 0000200, Parcel ID# 207308080 0000800, Parcel ID# 207308080 0001000, Parcel ID# 207308080 0001100, Parcel ID# 207308080 0001200, Parcel ID# 207308080 0001500, Parcel ID# 207308080 0002200, Parcel ID# 207308080 0002300, Parcel ID# 207308080 0002400,** to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, March 21, 2017**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, March 21, 2017**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **2211 Cedarwood Cove, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0008900, Parcel ID# 207308080 0000100, Parcel ID# 207308080 0000200, Parcel ID# 207308080 0000800, Parcel ID# 207308080 0001000, Parcel ID# 207308080 0001100, Parcel ID# 207308080 0001200, Parcel ID# 207308080 0001500, Parcel ID# 207308080 0002200, Parcel ID# 207308080 0002300, Parcel ID# 207308080 0002400,** is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

ALDERMAN	VOTED
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day of March, 2017.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE
MAYOR

ATTEST:

Andrea Mullen

ANDREA MULLEN
CITY CLERK

(S E A L)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO NIKITA JOHNSON FOR NOUVEAU BOUTIQUE AND BEAUTY BAR AT 8936 AIRWAYS BLVD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on February 27, 2017, for the conditional use permit ("permit") application of Nikita Johnson on behalf of Nouveau Boutique and Beauty Bar to be located at 8396 Airways Blvd, Southaven, Mississippi for a conditional use permit for a full service spa and boutique; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission made a recommendation, subject to the City Board's revocation, for a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to Nikita Johnson on behalf of Nouveau Boutique and Beauty Bar for a full service spa and boutique for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Ronnie Hale	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE this 21st day of March, 2017.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of March, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

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

Date of Hearing:	February 27, 2017
Public Hearing Body:	Planning Commission
Applicant:	Nikita Johnson **Nouveau Boutique and Beauty Bar** 4580 Golden West Cv 901-438-1829 901-619-1958
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	8936 Airways Blvd. East side of Airways Blvd. south of Stateline Road.
Requirements for CUP:	
"Full service spa- A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.). Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."	
Comprehensive Plan Designation:	Planned Commercial (C-4)

Staff Comments:
The applicant is requesting a conditional use permit to open a full service spa to be located at 8936 Airways Blvd. on the east side of Airways Blvd. south of Stateline Road. Per the application, the owner is proposing to provide hair salon treatments, facials from licensed estheticians and manicure/pedicures. Additionally, the applicant is proposing a boutique store within the site that will sell clothing, accessories, makeup and hair products.

Staff Recommendations:
Per the ordinance, full service spa establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There are no full service spas within a one (1) mile radius of this site.

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

ServiceMASTER Restore

ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

Insured: Southaven Police Department — Business: (662) 393-8652
Property: 8691 Northwest Drive
Southaven, MS 38671

Claim Rep.: NONE

Estimator: Gullett, Dana — Business: (901) 363-1331
Position: DIRECTOR OF ESTIMATING — E-mail: dana@901respond.com
Company: ServiceMaster Restoration Services
Business: 8472 Industrial Drive
Olive Branch, MS 38654

Claim Number: 8888 **Policy Number:** 8888 **Type of Loss:** Water Damage

Date Contacted: 12/1/2016 9:47 PM
Date of Loss: 12/1/2016 12:00 AM — Date Received: 12/1/2016 9:46 AM
Date Inspected: 12/1/2016 9:47 AM — Date Entered: 12/2/2016 1:16 PM
Est. Completed: 3/16/2017 10:37 AM

Price List: MSSO8X_JAN17_LOCAL
Restoration/Service/Remodel
Estimate: SOUTHAVEN_PD_
CONTRAC

ServiceMaster Restore

ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

STATEMENT OF AUTHORIZATION FOR MOLD

1. Contractual Authorization

This Mold Contamination Work and Direct Payment Authorization ("**Agreement**") is made this 16th day of March 2017, by and between ServiceMaster Property Restoration ("**ServiceMaster**") and Southaven Police Department, the owner or authorized agent of the owner ("**Owner**") of the property located in Southaven at 8691 Northwest Drive ("**Site** "). **Owner** specifically represents that he/she has the authority to order this work and directs **ServiceMaster** to proceed with such work, as described in the scope ("**Scope**") provided by **ServiceMaster** pursuant to this authorization. **Owner** agrees to the pricing rates disclosed or referenced in the estimate ("**Estimate**"), the terms of which will be incorporated into this **Agreement** upon approval of the **Scope** and **Estimate** by **Owner** or by **Owner** ' s insurance adjuster ("**Adjuster**"). This authorization includes, but is not limited to, any emergency or other work performed by **ServiceMaster** prior to the signing of this authorization, which has been verbally approved and knowingly accepted by **Owner** or authorized agent.

2. Environmental Testing

ServiceMaster may recommend that testing be conducted before remediation work is begun and after remediation work is completed, to determine initial and final levels of mold contamination which may be present at the **Site**. Any failure or refusal by **Owner** to authorize recommended pre-testing or post-testing may result in **ServiceMaster** ceasing all work at the **Site** . **Owner** is hereby advised that there are no uniformly recognized standards for minimum safe levels of mold contamination for occupied spaces, and that some level of contamination can always be detected due to spores and other components naturally occurring in the environment. **ServiceMaster** assumes no greater duty than to use industry accepted cleaning and moisture control procedures to reduce known mold contamination.

4. Payment Terms

ServiceMaster shall bill all charges directly to the **Owner** and a copy of the **Scope** and invoices may be provided to the insurance carrier as a courtesy only. It is fully understood and agreed by **Owner** that all charges are due upon completion of work. Any charges for services not reimbursed by an insurance carrier are the sole responsibility of the owner and are to be paid upon completion of work. The Estimate references an amount of **$17,376.41**. Full and final payment of **$17,376.41** will be due within 30 days from the final clearance of InstaScope testing. **ServiceMaster** must approve any exceptions and a finance charge of 1.5% per month (minimum of $20.00) will be applied to any unpaid balance after sixty (60) days.

5. Warranty and Satisfaction

ServiceMaster represents that its employees have been trained to perform mold remediation services using accepted techniques and equipment; however, **ServiceMaster** does not warrant that its services will decrease the contamination level of mold to any particular degree or quantity. **ServiceMaster** hereby advises **Owner** that it is not possible to determine 'safe' or 'unsafe' levels of exposure to mold for people in general.1 Upon completion of repair work as described in Estimate and successful clearance testing results, a signed Certificate of Completion and Satisfaction shall be deemed conclusive evidence of **Owner** ' s approval of **ServiceMaster** ' s work. **Owner** shall notify **ServiceMaster in writing** of any claim against **ServiceMaster** within seven (7) days of **ServiceMaster** ' s completion of work. Failure to so inspect and notify **ServiceMaster** shall be deemed a waiver of such claims. In the event a complaint is made within seven (7) days, **Owner** agrees to preserve evidence of any alleged problem and to give **ServiceMaster** a reasonable opportunity to investigate the claim. **Owner** ' s failure to do so will operate as a waiver of **Owner** ' s claim.

6. Liability Waiver

viceMASTER Restore

ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

e to the nature of mold growth in indoor spaces, **ServiceMaster** disclaims responsibility for pre-existing conditions of any ctures, plumbing, or other moisture or microbe sources or conditions causing or correlated with mold contamination. rviceMaster is not responsible for any amplification or proliferation of contamination due to the passage of time from ntification to remediation, or for any health impact of mold contamination to humans or animals during such time. In no nt shall **ServiceMaster** be liable to any person for consequential, secondary, third-party beneficial or punitive damages of kind. In the event legal proceedings must be instituted to recover any amount due and **ServiceMaster** is successful in such ceeding, **ServiceMaster** shall be entitled to recover all costs of collection, including reasonable attorney's fees.

7. **Contractual Effect**

e terms of this authorization together with the **Scope** are intended to form an enforceable contract, and all other verbal or tten representations concerning the subject of this **Agreement** are deemed merged herein as reflecting the entire agreement. rviceMaster undertakes no duties under this **Agreement**, which are not specifically described in the **Scope**. This horization is not intended and may not be used by any party as an admission of any criminal or civil liability or responsibility any structural design, construction warranty, sewer backup, buyer or seller misrepresentation, or any other basis for damages cts which may have caused the need for **ServiceMaster** 's services in connection with the **Site**.

8. SCOPE OF WORK

e mold remediation **Scope** has been defined by the estimate attached. Additional scope of work includes but is not limited to removal of existing debris and the demolition of interior walls, ceilings, mechanical and other building materials that may or y not have had water damage or microbial contamination.

REED:

roject Price: **$17,376.41**
lance Due within 30 days of Job Completion and Clearance Testing **$17,376.41**

SERVICEMASTER PROPERTY RESTORATION

y: ________________________

nted Name: Ron Morrison

WNER

Steven E. Pirtle

~~ividually and as~~ Agent for Owner (if different)

nted Name: STEVEN E. PIRTLE

WNERSHIP REPRESENTATIVE (as referenced in point #4.)

ServiceMaster Restore

ServiceMaster Property Restoration

ServiceMaster Property Restoration
8472 Industrial Drive
Olive Branch, MS 38654
901-363-1331 Phone
Federal ID #: 75-3133135

_______________________________________ (Company and Position)
An on-site representative to validate work completed. i.e. Owners' General Contractor

Printed Name: ______________________________

Estimated Work Start Date 3/16/17
Estimated Work Completion Date 4/6/17

The City of Southaven Docket Recap
March 21, 2017

General Fund		**456,255.49**
Balance Sheet	1,319.11	
Mayor Admin	156.16	
Board of Aldermen	-	
Arts And Cultural Affairs	815.00	
Court	4,670.45	
Finance & Administration	724.61	
Information Technology	9,203.94	
City Clerk	3,796.70	
Operations Department	-	
Planning & Engineering	29,018.86	
Police	60,169.64	
Fire	48,312.54	
Fire Prevention	1,950.00	
EMS	10,903.07	
Public Works	18,343.00	
Streets	5,523.08	
Parks	19,773.64	
Park Tournaments	13,094.38	
Code Enforcement	1,809.13	
City Fuel	-	
Expense Accounts	148,679.68	
Administrative Expenses	-	
Litigation	21,500.00	
Liability Insurance	36,374.33	
Professional Dues	20,118.17	
Bond Funded CAP Proj		531,729.08
Tourist & Convention		500.00
Debt Service		6,598.70
Utility Fund		121,855.59
Sanitation Fund		20,991.39
Payroll Fund		32,109.27
DOCKET TOTAL		**1,170,039.52**

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03/17/2017 13:16                       |CITY OF SOUTHAVEN                                                      |P      1
1540nhil                               |FY2017 CLAIMS DOCKET C-032117                                          |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
 ACCOUNT/VENDOR              DOCUMENT    VOUCHER PO      YEAR/PR TYP S              WARRANT   CHECK     DESCRIPTION

0010                                        GENERAL FUND
0010-000-000-00-212705-                                PARKS CUSTOMER DEPOSITS
 026124 KIRKMAN TINA         03032017    277296           2017  6 INV A          55.00 C-032117          REFUND/ U12 SOCCER/
    INVOICE:  3032017                 FULL DESC:  REFUND/ U12 SOCCER/ MARY RYDER + SISTER

                                                     ACCOUNT TOTAL               55.00

                                                ORG 0010     TOTAL               55.00

111                                         MAYOR ADMIN DEPARTMENT
0010-100-111-00-626900-                                TRAVEL & TRAINING
 007507 DESOTO COUNTY ECONOM 3239        276921           2017  6 INV A          15.00 C-032117          INFRASTRUCTURE LUNC
    INVOICE:  3239                    FULL DESC:  INFRASTRUCTURE LUNCHEON

                                                     ACCOUNT TOTAL               15.00

                                                ORG 111      TOTAL               15.00

120                                         ARTS AND CULTURAL AFFAIRS
0010-400-120-00-622100-                                PROFESSIONAL FEES
 013370 MARY J. CAIN         10-17       276836           2017  6 INV A          60.00 C-032117          LINE DANCE CLASS
    INVOICE:                          FULL DESC:  LINE DANCE CLASS
 013370 MARY J. CAIN         9-17        276694           2017  6 INV A          60.00 C-032117          LINE DANCE CLASS
    INVOICE:                          FULL DESC:  LINE DANCE CLASS
                                                                          ------------
                                                                                120.00

 015915 WISEMAN CYNTHIA      4-17        276944           2017  6 INV A         315.00 C-032117          AEROBICS CLASS
    INVOICE:                          FULL DESC:  AEROBICS CLASS

 016884 MCARTHUR MARGARET    450-17      276695           2017  6 INV A         105.00 C-032117          ART CLASS
    INVOICE:                          FULL DESC:  ART CLASS
 016884 MCARTHUR MARGARET    451-17      276693           2017  6 INV A         105.00 C-032117          ART TEACHER
    INVOICE:                          FULL DESC:  ART TEACHER
                                                                          ------------
                                                                                210.00

 017200 SMITH JOYCE W        232-17      276696           2017  6 INV A          25.00 C-032117          LINE DANCE CLASS
    INVOICE:                          FULL DESC:  LINE DANCE CLASS
 017200 SMITH JOYCE W        233-17      276948           2017  6 INV A          25.00 C-032117          YOGA CLASS
    INVOICE:                          FULL DESC:  YOGA CLASS
                                                                          ------------
                                                                                 50.00

 021019 CAIN LINDA A         262-17      276668           2017  6 INV A          60.00 C-032117          LINE DANCE CLASS
    INVOICE:                          FULL DESC:  LINE DANCE CLASS
 021019 CAIN LINDA A         263-17      276835           2017  6 INV A          60.00 C-032117          LINE DANCE CLASS
    INVOICE:                          FULL DESC:  LINE DANCE CLASS
                                                                          ------------
                                                                                120.00

                                                     ACCOUNT TOTAL              815.00
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03/17/2017 13:16                  |CITY OF SOUTHAVEN                                                   |P      2
1540nhil                          |FY2017 CLAIMS DOCKET C-032117                                       |apinvgla

 YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR              DOCUMENT    VOUCHER PO       YEAR/PR TYP S          WARRANT    CHECK     DESCRIPTION

                                                ORG 120      TOTAL          815.00

125                                      COURT DEPARTMENT
0010-100-125-00-621500-                              COURT BOND REFUND
026121 DILLINGHAM RICHARD D 03012017       276671          2017  6 INV A          100.00 C-032117          CASH BOND REFUND
    INVOICE:  3012017              FULL DESC:  CASH BOND REFUND

026122 TAYLOR, CHRISTOPHER  03012017       276672          2017  6 INV A           47.00 C-032117          CASH BOND REFUND
    INVOICE:  3012017              FULL DESC:  CASH BOND REFUND

026123 THOMAS JENNIFER PAIG 03012017       276673          2017  6 INV A          150.00 C-032117          CASH BOND REFUND
    INVOICE:  3012017              FULL DESC:  CASH BOND REFUND

026190 BLACK EARLENE        03082017       276833          2017  6 INV A          262.00 C-032117          CASH BOND REFUND
    INVOICE:  3082017              FULL DESC:  CASH BOND REFUND

026191 KENNEDY LATOYA ANQUA 03082017       276834          2017  6 INV A          896.00 C-032117          CASH BOND REFUND
    INVOICE:  3082017              FULL DESC:  CASH BOND REFUND

026194 MITCHELL CODY BLAKE  03072017       276922          2017  6 INV A          250.00 C-032117          CASH BOND REFUND
    INVOICE:  3072017              FULL DESC:  CASH BOND REFUND

026196 GOODMAN JALECIA      03132017       276981          2017  6 INV A           99.00 C-032117          CASH BOND REFUND
    INVOICE:  3132017              FULL DESC:  CASH BOND REFUND

026198 COOPER PORTER EVANS  03142017       277157          2017  6 INV A          151.30 C-032117          CASH BOND REFUND
    INVOICE:  3142017              FULL DESC:  CASH BOND REFUND

026199 COOK KYLE DELANO     03152017       277207          2017  6 INV A          200.00 C-032117          CASH BOND REFUND
    INVOICE:  3152017              FULL DESC:  CASH BOND REFUND

026200 BANKS EZEKIEL        03152017       277302          2017  6 INV A           67.50 C-032117          CASH BOND REFUND
    INVOICE:  3152017              FULL DESC:  CASH BOND REFUND

026201 RAYBORN MIA JANAE    03152017       277303          2017  6 INV A          100.00 C-032117          CASH BOND REFUND
    INVOICE:  3152017              FULL DESC:  CASH BOND REFUND
                                                    ACCOUNT TOTAL               2,322.80

0010-100-125-00-621505-                              COURT SUPPLIES
006685 DEX IMAGING          WR500470       276674          2017  6 INV A          137.92 C-032117          NON-CONTRACT TONER
    INVOICE:                       FULL DESC:  NON-CONTRACT TONER CART
006685 DEX IMAGING          WR531096       276827          2017  6 INV A          137.92 C-032117          NON-CONTRACT TONER
    INVOICE:                       FULL DESC:  NON-CONTRACT TONER
                                                                              ____________
                                                                                  275.84

012714 IRON MOUNTAIN        NMK1770        277063          2017  6 INV A        1,730.33 C-032117          SECURE STORAGE SERV
    INVOICE:                       FULL DESC:  SECURE STORAGE SERV.
                                                    ACCOUNT TOTAL               2,006.17
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03/17/2017 13:16 | CITY OF SOUTHAVEN | P 3
1540nhil | FY2017 CLAIMS DOCKET C-032117 | apinvgla

YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
023431 SMITH CHARLES NICK	03152017	277280	2017 6 INV A	200.00	C-032117		SPECIAL JUDGE-MARCH
INVOICE: 3152017		FULL DESC:	SPECIAL JUDGE-MARCH 15,2017(1/2 DAY)				
			ACCOUNT TOTAL	200.00			
			ORG 125 TOTAL	4,528.97			
145			DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-610400-			OFFICE SUPPLIES				
022719 UMB CARD SERVICES	03012017	276832	2017 6 INV A	15.60	C-032117		UMB CREDIT CARD PAY
INVOICE: 3012017		FULL DESC:	UMB CREDIT CARD PAYMENT				
			ACCOUNT TOTAL	15.60			
0010-100-145-00-626900-			TRAVEL & TRAINING				
019309 SHRM	9006785124	276977	2017 6 INV A	199.00	C-032117		ANNUAL SHRM MEMBERS
INVOICE: 9006785124		FULL DESC:	ANNUAL SHRM MEMBERSHIP				
024262 ROGERS JANNA	03092017	276978	2017 6 INV A	325.00	C-032117		REGISTRATION FEE/MS
INVOICE: 3092017		FULL DESC:	REGISTRATION FEE/MS SHRM/TUPELO/APRIL 3-5,2017				
024262 ROGERS JANNA	3092017	276979	2017 6 INV A	145.00	C-032117		MEMPHIS SHRM/ 1/2 D
INVOICE: 3092017		FULL DESC:	MEMPHIS SHRM/ 1/2 DAY LEGAL CONF./JANNA&JANICE				
				470.00			
			ACCOUNT TOTAL	669.00			
			ORG 145 TOTAL	684.60			
150			INFORMATION TECHNOLOGY				
0010-100-150-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2044515582	277226	2017 6 INV A	18.92	C-032117		ITEC OFFICE SUPPLIE
INVOICE: 2044515582		FULL DESC:	ITEC OFFICE SUPPLIES				
007600 OFFICE DEPOT	908060503001	277223	2017 6 INV A	5.59	C-032117		ITEC OFFICE SUPPLIE
INVOICE: 908060503001		FULL DESC:	ITEC OFFICE SUPPLIES				
007600 OFFICE DEPOT	908080670001	277222	2017 6 INV A	17.72	C-032117		ITEC OFFICE SUPPLIE
INVOICE: 908080670001		FULL DESC:	ITEC OFFICE SUPPLIES				
007600 OFFICE DEPOT	910060528001	277227	2017 6 INV A	54.95	C-032117		ITEC OFFICE SUPPLIE
INVOICE: 910060528001		FULL DESC:	ITEC OFFICE SUPPLIES				
				97.18			
			ACCOUNT TOTAL	97.18			
0010-100-150-00-610500-			COMPUTERS				
000739 CDW GOVERNMENT INC	HCJ9928	277217	2017 6 INV A	506.31	C-032117		MEDIA CONVERTERS
INVOICE:		FULL DESC:	MEDIA CONVERTERS				
000949 INTEGRATED COMMUNICA	11900	277230	2017 6 INV A	209.00	C-032117		RADIO ACCESSORIES
INVOICE: 11900		FULL DESC:	RADIO ACCESSORIES				

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03/17/2017 13:16          |CITY OF SOUTHAVEN                                              |P      4
1540nhil                  |FY2017 CLAIMS DOCKET C-032117                                  |apinvgla

 YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR           DOCUMENT      VOUCHER PO      YEAR/PR TYP S            WARRANT    CHECK    DESCRIPTION

001091 BLUFF CITY ELECTRONI ME214803-01  277214          2017  6 INV A        90.96 C-032117          ITEC SUPPLIES
   INVOICE:                          FULL DESC:  ITEC SUPPLIES

006917 THE SHOP            2658          277218          2017  6 INV A       115.00 C-032117          SEAL/LETTERS/ ITEC
   INVOICE:  2658                    FULL DESC:  SEAL/LETTERS/ ITEC EXPLORER

007600 OFFICE DEPOT        2041264416    277225          2017  6 INV A        30.79 C-032117          SWITCH FOR UTILITIE
   INVOICE:  2041264416              FULL DESC:  SWITCH FOR UTILITIES
007600 OFFICE DEPOT        2041264421    277224          2017  6 INV A        46.49 C-032117          ITEC SUPPLIES
   INVOICE:  2041264421              FULL DESC:  ITEC SUPPLIES
                                                                         -----------
                                                                              77.28

013650 BATTERIES PLUS      374-292561    277219          2017  6 INV A        24.95 C-032117          BATTERY
   INVOICE:                          FULL DESC:  BATTERY

022719 UMB CARD SERVICES   03262017      277229          2017  6 INV A       747.29 C-032117          UMB CARDS
   INVOICE:  3262017                 FULL DESC:  UMB CARDS

                                                     ACCOUNT TOTAL         1,770.79

0010-100-150-00-610550-                             NETWORK CONNECTIVITY
005890 TIME WARNER TELECOM 52609999      277221          2017  6 INV A     5,360.24 C-032117          INTERNET/NETWORK CO
   INVOICE:  52609999                FULL DESC:  INTERNET/NETWORK CONNECTIVITY

                                                     ACCOUNT TOTAL         5,360.24

0010-100-150-00-612500-                             UNIFORMS
021916 MIDSOUTH SOLUTIONS  102668        277212          2017  6 INV A        99.98 C-032117          PAYNE/ALLOTMENT
   INVOICE:  102668                  FULL DESC:  PAYNE/ALLOTMENT
021916 MIDSOUTH SOLUTIONS  102920        277213          2017  6 INV A       199.96 C-032117          ALLOTMENT/ BAHER
   INVOICE:  102920                  FULL DESC:  ALLOTMENT/ BAHER
                                                                         -----------
                                                                             299.94

                                                     ACCOUNT TOTAL           299.94

0010-100-150-00-614000-                             GASOLINE/OIL
006919 FUELMAN             NP49853208    277216          2017  6 INV A       133.34 C-032117          ITEC FUEL
   INVOICE:                          FULL DESC:  ITEC FUEL
006919 FUELMAN             NP49889888    277215          2017  6 INV A        33.23 C-032117          ITEC FUEL
   INVOICE:                          FULL DESC:  ITEC FUEL
                                                                         -----------
                                                                             166.57

                                                     ACCOUNT TOTAL           166.57

0010-100-150-00-622100-                             PROFESSIONAL FEES
018276 CLIFFORD T FREEMAN  2017-03-1401 277220           2017  6 INV A       400.00 C-032117          PRE-EMPLOYMENT/SCRE
   INVOICE:                          FULL DESC:  PRE-EMPLOYMENT/SCREENING DISPATCH
```

YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
022516 PERSONNEL EVALUATION	22564	277006		2017 6	INV	A	160.00	C-032117		EVALS
INVOICE: 22564		FULL DESC:	EVALS							
			ACCOUNT TOTAL				560.00			
			ORG 150	TOTAL			8,254.72			
155		CITY CLERK								
0010-100-155-00-610400-			OFFICE SUPPLIES							
007600 OFFICE DEPOT	910079599001	276983		2017 6	INV	A	78.36	C-032117		OFFICE SUPPLIES
INVOICE: 910079599001		FULL DESC:	OFFICE SUPPLIES							
014117 MADISON SIGNS	11911	276925		2017 6	INV	A	79.00	C-032117		PYLE- B/C
INVOICE: 11911		FULL DESC:	PYLE- B/C							
020731 TYLER BUSINESS FORMS	293899	276829		2017 6	INV	A	436.63	C-032117		B/L FORMS
INVOICE: 293899		FULL DESC:	B/L FORMS							
			ACCOUNT TOTAL				593.99			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY							
004975 BAREFIELD WORKPLACE	1022378	276831		2017 6	INV	A	32.08	C-032117		FILE POCKETS/CORREC
INVOICE: 1022378		FULL DESC:	FILE POCKETS/CORRECTION FILM							
007600 OFFICE DEPOT	907990478001	276984		2017 6	INV	A	8.78	C-032117		OFFICE SUPPLIES
INVOICE: 907990478001		FULL DESC:	OFFICE SUPPLIES							
007600 OFFICE DEPOT	910079599001	276983		2017 6	INV	A	51.95	C-032117		OFFICE SUPPLIES
INVOICE: 910079599001		FULL DESC:	OFFICE SUPPLIES							
							60.73			
			ACCOUNT TOTAL				92.81			
			ORG 155	TOTAL			686.80			
180		PLANNING / ENGINEERING DEPT								
0010-100-180-00-610400-			OFFICE SUPPLIES							
002657 DIGITAL NOW	AR21179	276947		2017 6	INV	A	90.40	C-032117		BOND/CHK PLOT
INVOICE:		FULL DESC:	BOND/CHK PLOT							
007600 OFFICE DEPOT	2042380613	277228		2017 6	INV	A	99.99	C-032117		PD PRINTER/PLANNING
INVOICE: 2042380613		FULL DESC:	PD PRINTER/PLANNING PRINTER							
007600 OFFICE DEPOT	906397057001	277299		2017 6	CRM	A	-4.49	C-032117		ORDER NOT RECEIVED=
INVOICE: 906397057001		FULL DESC:	ORDER NOT RECEIVED=CANCELLED							
007600 OFFICE DEPOT	907990478001	276984		2017 6	INV	A	38.76	C-032117		OFFICE SUPPLIES
INVOICE: 907990478001		FULL DESC:	OFFICE SUPPLIES							
007600 OFFICE DEPOT	910079599001	276983		2017 6	INV	A	13.76	C-032117		OFFICE SUPPLIES
INVOICE: 910079599001		FULL DESC:	OFFICE SUPPLIES							
							148.02			
			ACCOUNT TOTAL				[illegible]			

YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-100-180-00-612500-			UNIFORMS				
003011 M & M PROMOTIONS	85341	276675	2017 6 INV A	442.00	C-032117		CODE/BLDG UNIFORMS
INVOICE: 85341		FULL DESC:	CODE/BLDG UNIFORMS				
021916 MIDSOUTH SOLUTIONS	101874	276927	2017 6 INV A	229.00	C-032117		AUSTIN CODE ENF/ UN
INVOICE: 101874		FULL DESC:	AUSTIN CODE ENF/ UNIFORMS				
021916 MIDSOUTH SOLUTIONS	101918	276926	2017 6 INV A	229.90	C-032117		KERR CODE ENF/ UNIF
INVOICE: 101918		FULL DESC:	KERR CODE ENF/ UNIFORMS				
021916 MIDSOUTH SOLUTIONS	101919	276928	2017 6 INV A	229.90	C-032117		CODE ENFORCEMENT/UN
INVOICE: 101919		FULL DESC:	CODE ENFORCEMENT/UNIFORMS/WRIGHT				
				688.80			
			ACCOUNT TOTAL	1,130.80			
0010-100-180-00-622100-			PROFESSIONAL FEES				
000497 DESOTO COUNTY ELECTR	3474	276930	2017 6 INV A	425.00	C-032117		CHRISTMAS WREATH RE
INVOICE: 3474		FULL DESC:	CHRISTMAS WREATH REMOVAL				
004781 FAMILY MEDICAL CLINI	108	276932	2017 6 INV A	240.00	C-032117		DOT & NON-DOT PHYSI
INVOICE: 108		FULL DESC:	DOT & NON-DOT PHYSICALS				
018221 CIVIL-LINK, LLC	42339	277198	2017 6 INV A	820.15	C-032117		CENTRAL TO SNOWDEN
INVOICE: 42339		FULL DESC:	CENTRAL TO SNOWDEN PATH				
018221 CIVIL-LINK, LLC	42340	277197	2017 6 INV A	2,259.66	C-032117		GENERAL CITY WIDE I
INVOICE: 42340		FULL DESC:	GENERAL CITY WIDE INSPECTIONS				
018221 CIVIL-LINK, LLC	42347	277194	2017 6 INV A	12,000.00	C-032117		GENERAL SERVICES
INVOICE: 42347		FULL DESC:	GENERAL SERVICES				
018221 CIVIL-LINK, LLC	42355	277199	2017 6 INV A	9,694.13	C-032117		MAIN STREET SIDEWAL
INVOICE: 42355		FULL DESC:	MAIN STREET SIDEWALKS MPO 80/20				
				24,773.94			
			ACCOUNT TOTAL	25,438.94			
0010-100-180-00-626900-			TRAVEL & TRAINING				
010982 HAVENS RENEE	05182017	276946	2017 6 INV A	164.00	C-032117		AFMM 2017 SPRING CO
INVOICE: 5182017		FULL DESC:	AFMM 2017 SPRING CONFERENCE				
017135 AFMM	03082017	276945	2017 6 INV A	195.00	C-032117		REGISTRATION/AFMM 2
INVOICE: 3082017		FULL DESC:	REGISTRATION/AFMM 2017 SPRING CONF.				
			ACCOUNT TOTAL	359.00			
0010-100-180-00-630600-			VEHICLES				
015790 TRI STATE AUTO	3012017	276982	2017 6 INV A	1,457.99	C-032117		ACCESSORIES/NEW VEH
INVOICE: 3012017		FULL DESC:	ACCESSORIES/NEW VEHICLE/HAROLD MEARS				
			ACCOUNT TOTAL	1,457.99			
			ORG 180 TOTAL	28,625.15			

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  YEAR/PERIOD: 2017/1  TO 2017/6
 ACCOUNT/VENDOR               DOCUMENT     VOUCHER PO        YEAR/PR TYP S              WARRANT   CHECK      DESCRIPTION

211                                         POLICE DEPARTMENT
0010-200-211-00-610100-                                   CLEANING SUPPLIES
 021382 PETTY CASH            03162017      277298             2017  6 INV A            32.10 C-032117            POLICE - PETTY CASH
    INVOICE:  3162017                   FULL DESC:  POLICE - PETTY CASH

                                                         ACCOUNT TOTAL            32.10

0010-200-211-00-610400-                                   OFFICE SUPPLIES
 007600 OFFICE DEPOT          2042380613    277228             2017  6 INV A            99.99 C-032117            PD PRINTER/PLANNING
    INVOICE:  2042380613                FULL DESC:  PD PRINTER/PLANNING PRINTER
 007600 OFFICE DEPOT          883832852     277166             2017  6 INV A            53.00 C-032117            CPU HOLDER
    INVOICE:  883832852                 FULL DESC:  CPU HOLDER
 007600 OFFICE DEPOT          909273981001 277253              2017  6 INV A            60.16 C-032117            WALLETS/ADDRESS LAB
    INVOICE:  909273981001              FULL DESC:  WALLETS/ADDRESS LABLES/TAPE
                                                                              ---------------
                                                                                  213.15

 020229 DOVE DATA PRODUCTS    SI-1575222    277010             2017  6 INV A           181.58 C-032117            INK/TONER-STEPH & D
    INVOICE:                            FULL DESC:  INK/TONER-STEPH & DC
 020229 DOVE DATA PRODUCTS    SI-1575281    277009             2017  6 INV A           106.74 C-032117            INK/CAPR. CHANDLER
    INVOICE:                            FULL DESC:  INK/CAPR. CHANDLER
                                                                              ---------------
                                                                                  288.32

 021382 PETTY CASH            03162017      277298             2017  6 INV A           122.03 C-032117            POLICE - PETTY CASH
    INVOICE:  3162017                   FULL DESC:  POLICE - PETTY CASH

                                                         ACCOUNT TOTAL           623.50

0010-200-211-00-611000-                                   MATERIALS
 001102 SOUTHAVEN SUPPLY      262267        277277             2017  6 INV A            41.49 C-032117            TAG READER RECEPTAB
    INVOICE:  262267                    FULL DESC:  TAG READER RECEPTABLE
 001102 SOUTHAVEN SUPPLY      266936        277000             2017  6 INV A            16.27 C-032117            EVIDENCE ROOM CABLE
    INVOICE:  266936                    FULL DESC:  EVIDENCE ROOM CABLE TIES, COAT HOOK
                                                                              ---------------
                                                                                   57.76

 011493 BARNEY'S POLICE SUPP 113021         277279   17000221 2017  6 INV A          1,650.00 C-032117            REPLACEMENT VESTS S
    INVOICE:  113021                    FULL DESC:  REPLACEMENT VESTS SC #82000277

 021382 PETTY CASH            03162017      277298             2017  6 INV A            73.16 C-032117            POLICE - PETTY CASH
    INVOICE:  3162017                   FULL DESC:  POLICE - PETTY CASH

 022728 FENCING SOLUTIONS &  16-288         277169             2017  6 INV A           759.44 C-032117            KENNEL
    INVOICE:                            FULL DESC:  KENNEL

                                                         ACCOUNT TOTAL         2,540.36

0010-200-211-00-611300-                                   MAINTENANCE VEHICLES
 000650 G & W DIESEL SERVICE 331247         277260             2017  6 INV A           250.00 C-032117            3026- FLASHER/FUSE
    INVOICE:  331247                    FULL DESC:  3026- FLASHER/FUSE
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000836 COUNTRY FORD INC	6031618	277004	2017 6 INV A	214.80	C-032117		3132 - O/C & SWAY B
INVOICE: 6031618		FULL DESC:	3132 - O/C & SWAY BAR				
000836 COUNTRY FORD INC	6031622	277003	2017 6 INV A	251.93	C-032117		3129 - O/C - BRAKE
INVOICE: 6031622		FULL DESC:	3129 - O/C - BRAKE SVC				
000836 COUNTRY FORD INC	6031828	277167	2017 6 INV A	115.00	C-032117		3132- REPLACED BATT
INVOICE: 6031828		FULL DESC:	3132- REPLACED BATTERY				
000836 COUNTRY FORD INC	6031832	277174	2017 6 INV A	40.62	C-032117		3041 - O/C
INVOICE: 6031832		FULL DESC:	3041 - O/C				
000836 COUNTRY FORD INC	6032067-2	277272	2017 6 INV A	380.41	C-032117		3143- BRAAKE SVC/RO
INVOICE:		FULL DESC:	3143- BRAAKE SVC/ROTORS				
000836 COUNTRY FORD INC	6032082	277012	2017 6 INV A	45.45	C-032117		3065- O/C
INVOICE: 6032082		FULL DESC:	3065- O/C				
000836 COUNTRY FORD INC	6032162	277255	2017 6 INV A	115.00	C-032117		3081- BATTERY INSTA
INVOICE: 6032162		FULL DESC:	3081- BATTERY INSTALL				
000836 COUNTRY FORD INC	6032165	276995	2017 6 INV A	46.45	C-032117		3147- O/C
INVOICE: 6032165		FULL DESC:	3147- O/C				
000836 COUNTRY FORD INC	6032281	277262	2017 6 INV A	154.62	C-032117		2253- BATTERY
INVOICE: 6032281		FULL DESC:	2253- BATTERY				
				1,364.28			
000887 JIMMY GRAY CHEVROLET	324257	277256	2017 6 INV A	39.17	C-032117		3120- O/C
INVOICE: 324257		FULL DESC:	3120- O/C				
000979 SOUTHAVEN CAR CARE	23757	277162	2017 6 INV A	59.95	C-032117		3132- BATTERY
INVOICE: 23757		FULL DESC:	3132- BATTERY				
000979 SOUTHAVEN CAR CARE	23758	277164	2017 6 INV A	604.79	C-032117		3041- ALTERNATOR
INVOICE: 23758		FULL DESC:	3041- ALTERNATOR				
000979 SOUTHAVEN CAR CARE	23782	277163	2017 6 INV A	164.99	C-032117		3121- FREON/DYE/FIT
INVOICE: 23782		FULL DESC:	3121- FREON/DYE/FITTING				
000979 SOUTHAVEN CAR CARE	23800	277013	2017 6 INV A	337.95	C-032117		3069-TORQUE BUSHING
INVOICE: 23800		FULL DESC:	3069-TORQUE BUSHING				
000979 SOUTHAVEN CAR CARE	23802	277014	2017 6 INV A	260.75	C-032117		3124-BATTERY
INVOICE: 23802		FULL DESC:	3124-BATTERY				
000979 SOUTHAVEN CAR CARE	23827	277005	2017 6 INV A	181.85	C-032117		3108 THERMOSTAT/GAS
INVOICE: 23827		FULL DESC:	3108 THERMOSTAT/GASKET				
000979 SOUTHAVEN CAR CARE	23852	277261	2017 6 INV A	433.40	C-032117		3026- RADIATOR
INVOICE: 23852		FULL DESC:	3026- RADIATOR				
				2,043.68			
001101 SNAPPY WINDSHIELD	SHP-207	277242	2017 6 INV A	200.00	C-032117		3062- WINDSHIELD
INVOICE:		FULL DESC:	3062- WINDSHIELD				
001102 SOUTHAVEN SUPPLY	267536	277276	2017 6 INV A	5.97	C-032117		2253- KEYS
INVOICE: 267536		FULL DESC:	2253- KEYS				
001114 UNION AUTO PARTS	855753	277165	2017 6 CRM A	-168.54	C-032117		3121 - PAD /ROTOR
INVOICE: 855753		FULL DESC:	3121 - PAD /ROTOR				
001114 UNION AUTO PARTS	855756	277171	2017 6 CRM A	-151.07	C-032117		3121 - PAD/ROTOR
INVOICE: 855756		FULL DESC:	3121 - PAD/ROTOR				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	865534	277173	2017 6 INV A	45.36	C-032117		3121- PAD SET
INVOICE: 865534		FULL DESC: 3121- PAD SET					
001114 UNION AUTO PARTS	869093	277172	2017 6 INV A	154.42	C-032117		3121- PADS/ROTORS
INVOICE: 869093		FULL DESC: 3121- PADS/ROTORS					
001114 UNION AUTO PARTS	869182	277170	2017 6 INV A	80.70	C-032117		BULBS-STOCK
INVOICE: 869182		FULL DESC: BULBS-STOCK					
				-39.13			
001962 IDEAL TIRE SALES	473054	276993	2017 6 INV A	80.00	C-032117		3121-REAR BRAKE SVC
INVOICE: 473054		FULL DESC: 3121-REAR BRAKE SVC					
001962 IDEAL TIRE SALES	473152	276992	2017 6 INV A	18.00	C-032117		3113-FLAT REPAIR
INVOICE: 473152		FULL DESC: 3113-FLAT REPAIR					
001962 IDEAL TIRE SALES	473237	276991	2017 6 INV A	40.00	C-032117		3109- MT/BAL
INVOICE: 473237		FULL DESC: 3109- MT/BAL					
001962 IDEAL TIRE SALES	473272	276990	2017 6 INV A	18.00	C-032117		3140-FLAT REPAIR
INVOICE: 473272		FULL DESC: 3140-FLAT REPAIR					
001962 IDEAL TIRE SALES	473335	277247	2017 6 INV A	184.95	C-032117		3147- MT/BAL. /WHEE
INVOICE: 473335		FULL DESC: 3147- MT/BAL. /WHEEL, SENSOR					
001962 IDEAL TIRE SALES	473350	277244	2017 6 INV A	129.95	C-032117		3108- BRAKE/SVC/LAB
INVOICE: 473350		FULL DESC: 3108- BRAKE/SVC/LABOR					
001962 IDEAL TIRE SALES	473418	277246	2017 6 INV A	19.00	C-032117		3059- MT/BAL.
INVOICE: 473418		FULL DESC: 3059- MT/BAL.					
001962 IDEAL TIRE SALES	473420	277245	2017 6 INV A	19.00	C-032117		3064- MT/BAL.
INVOICE: 473420		FULL DESC: 3064- MT/BAL.					
001962 IDEAL TIRE SALES	473456	277243	2017 6 INV A	125.95	C-032117		3117- ALIGNMENT
INVOICE: 473456		FULL DESC: 3117- ALIGNMENT					
				634.85			
007304 O'REILLYS AUTO PARTS	1257-297234	277241	2017 6 INV A	3.29	C-032117		3136-BULB
INVOICE:		FULL DESC: 3136-BULB					
007304 O'REILLYS AUTO PARTS	1257-297248	277254	2017 6 INV A	2.99	C-032117		1300-BULB
INVOICE:		FULL DESC: 1300-BULB					
007304 O'REILLYS AUTO PARTS	1791-402650	276986	2017 6 INV A	3.89	C-032117		3085- BULB
INVOICE:		FULL DESC: 3085- BULB					
007304 O'REILLYS AUTO PARTS	1791-403533	277240	2017 6 INV A	2.23	C-032117		BULB
INVOICE:		FULL DESC: BULB					
				12.40			
011610 SOUTHERN THUNDER	311520	277275	2017 6 INV A	1,149.93	C-032117		13HD-VIN3384- FF/SP
INVOICE: 311520		FULL DESC: 13HD-VIN3384- FF/SPROCKET/FORKS					
011610 SOUTHERN THUNDER	311521	277273	2017 6 INV A	328.12	C-032117		04HD-VIN2908-SADDLE
INVOICE: 311521		FULL DESC: 04HD-VIN2908-SADDLEBAG BRACKET					
011610 SOUTHERN THUNDER	311745	277274	2017 6 INV A	921.92	C-032117		10HD-VIN0973-SVC/TI
INVOICE: 311745		FULL DESC: 10HD-VIN0973-SVC/TIRE/CLUTCH					
				2,399.97			
019700 CHOICE TOWING	32621	276996	2017 6 INV A	50.00	C-032117		DEE-633
INVOICE: 32621		FULL DESC: DEE 633					

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

019700 CHOICE TOWING         32680          277008           2017  6 INV A      150.00 C-032117            3117-TOW
   INVOICE:  32680                    FULL DESC:  3117-TOW
019700 CHOICE TOWING         32742          277248           2017  6 INV A       50.00 C-032117            3069- TOW
   INVOICE:  32742                    FULL DESC:  3069- TOW
                                                                                ______
                                                                                250.00

021382 PETTY CASH            03162017       277298           2017  6 INV A       15.00 C-032117            POLICE - PETTY CASH
   INVOICE:  3162017                  FULL DESC:  POLICE - PETTY CASH

022896 VALVOLINE LLC         103436050069 277177             2017  6 INV A       39.59 C-032117            3092- O/C
   INVOICE:  103436050069             FULL DESC:  3092- O/C
022896 VALVOLINE LLC         103601050069 277178             2017  6 INV A       39.59 C-032117            3104 - O/C
   INVOICE:  103601050069             FULL DESC:  3104 - O/C
022896 VALVOLINE LLC         103805050069 277250             2017  6 INV A       39.93 C-032117            3130- O/C
   INVOICE:  103805050069             FULL DESC:  3130- O/C
022896 VALVOLINE LLC         103891050069 277252             2017  6 INV A       39.93 C-032117            3086- O/C
   INVOICE:  103891050069             FULL DESC:  3086- O/C
022896 VALVOLINE LLC         91434-050065 277267             2017  6 INV A       40.78 C-032117            3131- O/C
   INVOICE:                           FULL DESC:  3131- O/C
022896 VALVOLINE LLC         91556-050065 277268             2017  6 INV A       40.78 C-032117            3073- O/C
   INVOICE:                           FULL DESC:  3073- O/C
022896 VALVOLINE LLC         91928-050065 277266             2017  6 INV A       40.78 C-032117            3047-O/C
   INVOICE:                           FULL DESC:  3047-O/C
022896 VALVOLINE LLC         93282-050065 277181             2017  6 INV A       40.78 C-032117            2268- O/C
   INVOICE:                           FULL DESC:  2268- O/C
022896 VALVOLINE LLC         93312-050065 277182             2017  6 INV A       40.78 C-032117            3058- O/C
   INVOICE:                           FULL DESC:  3058- O/C
022896 VALVOLINE LLC         93406-050065 277180             2017  6 INV A       40.78 C-032117            3032- O/C
   INVOICE:                           FULL DESC:  3032- O/C
022896 VALVOLINE LLC         93449-050065 277183             2017  6 INV A       40.78 C-032117            3009-  O/C
   INVOICE:                           FULL DESC:  3009-  O/C
022896 VALVOLINE LLC         93620-050065 277249             2017  6 INV A       75.63 C-032117            3148- O/C
   INVOICE:                           FULL DESC:  3148- O/C
022896 VALVOLINE LLC         93687050065  277251             2017  6 INV A       75.63 C-032117            3142- O/C
   INVOICE:  93687050065              FULL DESC:  3142- O/C
022896 VALVOLINE LLC         93721050065  277264             2017  6 INV A       75.63 C-032117            3087- O/C
   INVOICE:  93721050065              FULL DESC:  3087- O/C
                                                                                ______
                                                                                671.39

                                                   ACCOUNT TOTAL              7,847.58

010-200-211-00-612200-                          MAINTENANCE EQUIPMENT & BUILD
000341 GENERATOR POWER SYST 35279           276999   2017  6 INV A          3,913.39 C-032117            SKYCOP REPAIR
   INVOICE:  35279                    FULL DESC:  SKYCOP REPAIR

000665 DESOTO COUNTY COOPER 68724           276987   2017  6 INV A            120.08 C-032117            CHEMICALS/RANGE
   INVOICE:  68724                    FULL DESC:  CHEMICALS/RANGE

000949 INTEGRATED COMMUNICA 121972          277001   2017  6 INV A            157.50 C-032117            ANTENNA JACK
   INVOICE:  121972                   FULL DESC:  ANTENNA JACK
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
021382 PETTY CASH	03162017	277298	2017 6 INV A	58.81	C-032117		POLICE - PETTY CASH
INVOICE: 3162017		FULL DESC:	POLICE - PETTY CASH				
			ACCOUNT TOTAL	4,249.78			
010-200-211-00-612500-			UNIFORMS				
002354 STEWART, STEVE	03092017	276989	2017 6 INV A	600.00	C-032117		2017 ALLOT REIMB. F
INVOICE: 3092017		FULL DESC:	2017 ALLOT REIMB. FOR CLOTHING				
021382 PETTY CASH	03162017	277298	2017 6 INV A	32.92	C-032117		POLICE - PETTY CASH
INVOICE: 3162017		FULL DESC:	POLICE - PETTY CASH				
021916 MIDSOUTH SOLUTIONS	102889	277257	2017 6 INV A	600.00	C-032117		PECOR, BRIAN/ 2017
INVOICE: 102889		FULL DESC:	PECOR, BRIAN/ 2017 ALLOT				
021916 MIDSOUTH SOLUTIONS	102890	277258	2017 6 INV A	519.29	C-032117		TAYLOR, PORCHA/2017
INVOICE: 102890		FULL DESC:	TAYLOR, PORCHA/2017 ALLOT				
021916 MIDSOUTH SOLUTIONS	102891	277259	2017 6 INV A	69.90	C-032117		CRITES, DAVID/ 2017
INVOICE: 102891		FULL DESC:	CRITES, DAVID/ 2017 ALLOT				
				1,189.19			
022719 UMB CARD SERVICES	03012017	276832	2017 6 INV A	573.00	C-032117		UMB CREDIT CARD PAY
INVOICE: 3012017		FULL DESC:	UMB CREDIT CARD PAYMENT				
			ACCOUNT TOTAL	2,395.11			
010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP49729257	277002	2017 6 INV A	5,107.29	C-032117		FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD				
006919 FUELMAN	NP49852782	277270	2017 6 INV A	5,029.61	C-032117		FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD				
				10,136.90			
021382 PETTY CASH	03162017	277298	2017 6 INV A	59.58	C-032117		POLICE - PETTY CASH
INVOICE: 3162017		FULL DESC:	POLICE - PETTY CASH				
			ACCOUNT TOTAL	10,196.48			
010-200-211-00-614900-			FEED FOR ANIMALS				
019336 HOLLYWOOD FEED	02262017	276985	2017 6 INV A	755.76	C-032117		FOOD FOR K9
INVOICE: 2262017		FULL DESC:	FOOD FOR K9				
			ACCOUNT TOTAL	755.76			
010-200-211-00-615500-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	03152017	277281	2017 6 INV A	10,920.00	C-032117		INMATE HOUSING FOR
INVOICE: 3152017		FULL DESC:	INMATE HOUSING FOR FEBURARY 2017				
000964 DESOTO COUNTY SHERIF	3152017	277282	2017 6 INV A	1,129.16	C-032117		INMATE MEDICAL/PHAR
INVOICE: 3152017		FULL DESC:	INMATE MEDICAL/PHARMACY /FEBRUARY 2017				

YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				12,049.16			
			ACCOUNT TOTAL	12,049.16			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
001099 NORTH MS PEST CONTRO	34685	276988	2017 6 INV A	80.00	C-032117		1855 VETERANS DR
INVOICE: 34685		FULL DESC:	1855 VETERANS DR				
001390 DPS CRIME LAB	90059222	277168	2017 6 INV A	600.00	C-032117		MAR2017 ANALYTICAL
INVOICE: 90059222		FULL DESC:	MAR2017 ANALYTICAL FEES				
002864 HORN LAKE ANIMAL HOS	197935	277278	2017 6 INV A	70.00	C-032117		REX-EOV BALANCE DUE
INVOICE: 197935		FULL DESC:	REX-EOV BALANCE DUE				
014326 INFORMATION INFORM	90059048	277015	2017 6 INV A	224.00	C-032117		FEB2017 NCIC SUPPOR
INVOICE: 90059048		FULL DESC:	FEB2017 NCIC SUPPORT				
018276 CLIFFORD T FREEMAN	2017-03-0601	277011	2017 6 INV A	400.00	C-032117		PRE-EMP POLY'S
INVOICE:		FULL DESC:	PRE-EMP POLY'S				
021382 PETTY CASH	03162017	277298	2017 6 INV A	5.00	C-032117		POLICE - PETTY CASH
INVOICE: 3162017		FULL DESC:	POLICE - PETTY CASH				
021625 AMERICAN TESTING LLC	3030	277269	2017 6 INV A	95.00	C-032117		B/A DRAW- DELANEY
INVOICE: 3030		FULL DESC:	B/A DRAW- DELANEY				
022516 PERSONNEL EVALUATION	22564	277006	2017 6 INV A	80.00	C-032117		EVALS
INVOICE: 22564		FULL DESC:	EVALS				
022656 MID-SOUTH SECURITY G	10268	276997	2017 6 INV A	97.50	C-032117		RANGE-ALARM SVC
INVOICE: 10268		FULL DESC:	RANGE-ALARM SVC				
022656 MID-SOUTH SECURITY G	11010	276998	2017 6 INV A	120.00	C-032117		RANGE-ANNUAL DATA M
INVOICE: 11010		FULL DESC:	RANGE-ANNUAL DATA MONITORING				
				217.50			
			ACCOUNT TOTAL	1,771.50			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001137 FEDEX	5-722-99463	277007	2017 6 INV A	173.47	C-032117		SHIPPING/SPD
INVOICE:		FULL DESC:	SHIPPING/SPD				
019948 CRITICAL ALERT	825461482	277234	2017 6 INV A	506.36	C-032117		PAGERS/SPD
INVOICE: 825461482		FULL DESC:	PAGERS/SPD				
021382 PETTY CASH	03162017	277298	2017 6 INV A	21.84	C-032117		POLICE - PETTY CASH
INVOICE: 3162017		FULL DESC:	POLICE - PETTY CASH				
			ACCOUNT TOTAL	701.67			
0010-200-211-00-626102-			PUBLIC RELATIONS				

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

000424 A TO Z ADVERTISING   43678         277263              2017  6 INV A       822.97 C-032117        LAPEL PINS
    INVOICE:  43678                   FULL DESC:  LAPEL PINS
000424 A TO Z ADVERTISING   43898         277160              2017  6 INV A       530.64 C-032117        PLASTIC POLY DRAW B
    INVOICE:  43898                   FULL DESC:  PLASTIC POLY DRAW BAGS
000424 A TO Z ADVERTISING   43899         277161              2017  6 INV A       120.00 C-032117        BOOKMARKS
    INVOICE:  43899                   FULL DESC:  BOOKMARKS
                                                                           --------------
                                                                                 1,473.61

021382 PETTY CASH           03162017      277298              2017  6 INV A        51.64 C-032117        POLICE - PETTY CASH
    INVOICE:  3162017                 FULL DESC:  POLICE - PETTY CASH

022719 UMB CARD SERVICES    03012017      276832              2017  6 INV A     1,061.64 C-032117        UMB CREDIT CARD PAY
    INVOICE:  3012017                 FULL DESC:  UMB CREDIT CARD PAYMENT

                                                     ACCOUNT TOTAL               2,586.89

010-200-211-00-626900-                               TRAVEL & TRAINING
006103 SMOROWSKI GREG       03092017      277175              2017  6 INV A       123.00 C-032117        INSTRUCTOR/BASIC AC
    INVOICE:  3092017                 FULL DESC:  INSTRUCTOR/BASIC ACADEMY CLASS/ PEAR,MS

021382 PETTY CASH           03162017      277298              2017  6 INV A        26.74 C-032117        POLICE - PETTY CASH
    INVOICE:  3162017                 FULL DESC:  POLICE - PETTY CASH

025820 DUNKIN DONUTS        182557        277239              2017  6 INV A        35.16 C-032117        FBI LEEDA CLASS 3/6
    INVOICE:  182557                  FULL DESC:  FBI LEEDA CLASS 3/6-3/10
025820 DUNKIN DONUTS        182558        277238              2017  6 INV A        35.16 C-032117        FBI LEEDA CLASS 3/6
    INVOICE:  182558                  FULL DESC:  FBI LEEDA CLASS 3/6-3/10
025820 DUNKIN DONUTS        182559        277237              2017  6 INV A        17.58 C-032117        FBI LEEDA CLASS 3/6
    INVOICE:  182559                  FULL DESC:  FBI LEEDA CLASS 3/6-3/10
025820 DUNKIN DONUTS        182560        277236              2017  6 INV A        17.58 C-032117        FBI LEEDA CLASS 3/6
    INVOICE:  182560                  FULL DESC:  FBI LEEDA CLASS 3/6-3/10
025820 DUNKIN DONUTS        182561        277235              2017  6 INV A        17.58 C-032117        LEEDA CLASS
    INVOICE:  182561                  FULL DESC:  LEEDA CLASS
                                                                           --------------
                                                                                   123.06

                                                     ACCOUNT TOTAL                 272.80

010-200-211-00-630400-                               MACHINERY & EQUIPMENT
025906 PEDDLER MS           01032017      277184    17000210 2017  6 INV A     2,268.50 C-032117        (2) POLICE BIKES -
    INVOICE:  1032017                 FULL DESC:  (2) POLICE BIKES - BIKE PATROL

                                                     ACCOUNT TOTAL               2,268.50

010-200-211-00-661800-                               CONFISCATED FUNDS-LOCAL
004230 THOMSON REUTERS-WEST 835692578     277271              2017  6 INV A       369.60 C-032117        FEB2017- CLEAR WEB
    INVOICE:  835692578               FULL DESC:  FEB2017- CLEAR WEB ANALYTICS

005839 GOV DEALS            182-022017    277265              2017  6 INV A     1,885.50 C-032117        SID SURPLUS
    INVOICE:                          FULL DESC:  SID SURPLUS
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ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S           WARRANT   CHECK     DESCRIPTION

                                                     ACCOUNT TOTAL           2,255.10

                                                ORG 211      TOTAL          50,546.29

290                                     FIRE DEPARTMENT
0010-200-290-00-610400-                             OFFICE SUPPLIES
022719 UMB CARD SERVICES    03262017      277229        2017  6 INV A          107.96 C-032117            UMB CARDS
   INVOICE:  3262017                  FULL DESC:  UMB CARDS

                                                     ACCOUNT TOTAL             107.96

0010-200-290-00-611000-                             MATERIALS
001102 SOUTHAVEN SUPPLY     266812        276818        2017  6 INV A            9.98 C-032117            DRYWALL SCREWS/TRAI
   INVOICE:  266812                   FULL DESC:  DRYWALL SCREWS/TRAINING CENTER

                                                     ACCOUNT TOTAL               9.98

0010-200-290-00-611300-                             MAINTENANCE VEHICLES
000189 HOMER SKELTON FORD   6047571       276970        2017  6 INV A          124.65 C-032117            OIL CHANGE/UNIT 1
   INVOICE:  6047571                  FULL DESC:  OIL CHANGE/UNIT 1
000189 HOMER SKELTON FORD   6047918-2     276972        2017  6 INV A        3,626.55 C-032117            REPAIRS/UNIT 6
   INVOICE:                           FULL DESC:  REPAIRS/UNIT 6
000189 HOMER SKELTON FORD   6049803       276971        2017  6 INV A          128.41 C-032117            OIL FILTER CHANGE/A
   INVOICE:  6049803                  FULL DESC:  OIL FILTER CHANGE/AIRE FILTER/UNIT 4
                                                                           ----------
                                                                             3,879.61

000196 MAGNOLIA PAPER & JAN 4233          276950        2017  6 INV A          225.84 C-032117            BRUSH:TRUCK & WINDO
   INVOICE:  4233                     FULL DESC:  BRUSH:TRUCK & WINDOW

000650 G & W DIESEL SERVICE 330497        276817        2017  6 INV A           30.00 C-032117            BATTERY TERMINAL
   INVOICE:  330497                   FULL DESC:  BATTERY TERMINAL
000650 G & W DIESEL SERVICE 331029        276969        2017  6 INV A           89.12 C-032117            HONDA GX 100/HOLMAT
   INVOICE:  331029                   FULL DESC:  HONDA GX 100/HOLMATRO REPAIR
                                                                           ----------
                                                                               119.12

000887 JIMMY GRAY CHEVROLET 323775        276821        2017  6 INV A           61.39 C-032117            OIL CHANGE/BATTALIO
   INVOICE:  323775                   FULL DESC:  OIL CHANGE/BATTALION TAHOE

007600 OFFICE DEPOT         908060389001 276807         2017  6 INV A           26.09 C-032117            CHARGER-ROWLAND
   INVOICE:  908060389001             FULL DESC:  CHARGER-ROWLAND
007600 OFFICE DEPOT         908060502001 276809         2017  6 INV A           22.49 C-032117            CHARGER/WISEMAN
   INVOICE:  908060502001             FULL DESC:  CHARGER/WISEMAN
007600 OFFICE DEPOT         908080574001 276808         2017  6 INV A           40.03 C-032117            CHARGER-WISEMAN
   INVOICE:  908080574001             FULL DESC:  CHARGER-WISEMAN
                                                                           ----------
                                                                                88.61

020832 EMERGENCY EQUIPMENT  425493        276685        2017  6 INV A        1,244.72 C-032117            REPAIRS FOR ENGINE
   INVOICE:  425493                   FULL DESC:  REPAIRS FOR ENGINE 1
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	5,619.29			
010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000615 PAYNES LOCKSMITH SER	8106	276686	2017 6 INV A	806.46	C-032117		2 NEW ENTRY /PASSAG
INVOICE: 8106		FULL DESC:	2 NEW ENTRY /PASSAGE LEVERSETS FOR STA. #3				
000650 G & W DIESEL SERVICE	126911	277116	2017 6 INV A	929.51	C-032117		SCBA
INVOICE: 126911		FULL DESC:	SCBA				
020832 EMERGENCY EQUIPMENT	425625	277158	2017 6 INV A	225.15	C-032117		REPLACED DIAPHRAGM
INVOICE: 425625		FULL DESC:	REPLACED DIAPHRAGM ASSEMBLY SCBA				
			ACCOUNT TOTAL	1,961.12			
010-200-290-00-612500-			UNIFORMS				
000387 SHAPIRO UNIFORMS	36364	276684	2017 6 INV A	500.00	C-032117		UNIFORMS FOR NEW HI
INVOICE: 36364		FULL DESC:	UNIFORMS FOR NEW HIRE KENNY JAMES				
000387 SHAPIRO UNIFORMS	36365	276683	2017 6 INV A	495.55	C-032117		UNIFORMS FOR NEW HI
INVOICE: 36365		FULL DESC:	UNIFORMS FOR NEW HIRE HUNTER RYBOLT				
000387 SHAPIRO UNIFORMS	36366	276681	2017 6 INV A	201.70	C-032117		BADGES FOR NEW HIRE
INVOICE: 36366		FULL DESC:	BADGES FOR NEW HIRES				
000387 SHAPIRO UNIFORMS	36398	276682	2017 6 INV A	499.88	C-032117		UNIFORMS FOR NEW HI
INVOICE: 36398		FULL DESC:	UNIFORMS FOR NEW HIRE ANGELA VANCE				
				1,697.13			
			ACCOUNT TOTAL	1,697.13			
010-200-290-00-614000-			FUEL & OIL				
000339 SAYLE OIL CO INC	359077	276822	2017 6 INV A	1,380.08	C-032117		STATION 1 FUEL
INVOICE: 359077		FULL DESC:	STATION 1 FUEL				
000339 SAYLE OIL CO INC	359079	276824	2017 6 INV A	1,124.37	C-032117		STATION 2 FUEL
INVOICE: 359079		FULL DESC:	STATION 2 FUEL				
000339 SAYLE OIL CO INC	359080	276823	2017 6 INV A	1,698.72	C-032117		STATION 3 FUEL
INVOICE: 359080		FULL DESC:	STATION 3 FUEL				
				4,203.17			
006919 FUELMAN	NP49729279	277114	2017 6 INV A	108.64	C-032117		FUEL
INVOICE:		FULL DESC:	FUEL				
006919 FUELMAN	NP49852804	276973	2017 6 INV A	23.04	C-032117		FUEL FOR 294
INVOICE:		FULL DESC:	FUEL FOR 294				
				131.68			
			ACCOUNT TOTAL	4,334.85			
010-200-290-00-622100-			PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI	109	276931	2017 6 INV A	1,009.00	C-032117		DOT & NON-DOT PHYSI
INVOICE: 109		FULL DESC:	DOT & NON-DOT PHYSICALS				
004781 FAMILY MEDICAL CLINI	110	277284 17000235	2017 6 INV A	6,153.00	C-032117		DOT PHYSCIALS FOR
INVOICE: 110		FULL DESC:	DOT PHYSCIALS FOR GARRETT RAG				

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1?40nhil                  |FY2017 CLAIMS DOCKET C-032117                                |apinvgla

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

                                                                                   7,162.00

                                                        ACCOUNT TOTAL              7,162.00

0?10-200-290-00-625700-                                TELEPHONE & POSTAGE
001137 FEDEX                 5-730-69605  276804           2017  6 INV A             21.97 C-032117          SHIPPING FEES
   INVOICE:                          FULL DESC:  SHIPPING FEES
001137 FEDEX                 5-738-44765  277118           2017  6 INV A            114.42 C-032117          SHIPPING FEE
   INVOICE:                          FULL DESC:  SHIPPING FEE
                                                                                    136.39

006142 ACCESS POINT INC      4757363      276825           2017  6 INV A            453.19 C-032117          PHONE/FIRE DISPATCH
   INVOICE:  4757363                 FULL DESC:  PHONE/FIRE DISPATCH/STATON 2 & 3

                                                        ACCOUNT TOTAL               589.58

0?10-200-290-00-626900-                                TRAVEL & TRAINING
009655 PERFORMANCE TRAINING 6206          276676           2017  6 INV A            502.50 C-032117          PU,PER DRIVER(LXR F
   INVOICE:  6206                    FULL DESC:  PU,PER DRIVER(LXR FORMAT)

016964 HITT MATT             3092017      276961           2017  6 INV A            310.00 C-032117          NATIONAL REGISTRY T
   INVOICE:  3092017                 FULL DESC:  NATIONAL REGISTRY TRAINING EMT

                                                        ACCOUNT TOTAL               812.50

0?10-200-290-00-630400-                                MACHINERY & EQUIPMENT
000021 A-1 FIRE PROTECTION  49457         276805           2017  6 INV A            210.00 C-032117          NEW 20LB ABC AMEREX
   INVOICE:  49457                   FULL DESC:  NEW 20LB ABC AMEREX FIRE EXTINGUISHER/VEH.BRACKET

000650 G & W DIESEL SERVICE 331088        276814           2017  6 INV A            300.00 C-032117          REMOTE START /FIRE
   INVOICE:  331088                  FULL DESC:  REMOTE START /FIRE EDUCATION TRUCK 297

006969 MOTOROLA              13148365     277301  17000070 2017  6 INV A          8,297.00 C-032117          MOTOROLA RADIO EQUI
   INVOICE:  13148365                FULL DESC:  MOTOROLA RADIO EQUIPMENT
006969 MOTOROLA              13151103     276974           2017  6 INV A          3,280.00 C-032117          APX65007/800MHZ/POW
   INVOICE:  13151103                FULL DESC:  APX65007/800MHZ/POWER MOBILE/ACC. 3YR SVC
                                                                                 11,577.00

007304 O'REILLYS AUTO PARTS 1257-302095  277115            2017  6 INV A              3.99 C-032117          FUSE ASSORTMENT
   INVOICE:                          FULL DESC:  FUSE ASSORTMENT

                                                        ACCOUNT TOTAL            12,090.99

0?10-200-290-00-630600-                                VEHICLES
000611 SIGNS & STUFF         94282        276806           2017  6 INV A            825.00 C-032117          REFLECTIVE STRIPING
   INVOICE:  94282                   FULL DESC:  REFLECTIVE STRIPING/DECALS/SHIELD INSTALLED/SQUAD2

005407 NORTH MS. TWO-WAY CO 42677         276679  17000199 2017  6 INV A          6,370.70 C-032117          EMERGENCY LIGHT AND
   INVOICE:  42677                   FULL DESC:  EMERGENCY LIGHT AND SIREN PACK
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 ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO        YEAR/PR TYP S              WARRANT    CHECK      DESCRIPTION

 005407 NORTH MS. TWO-WAY CO 42678         276680         2017  6 INV A          349.00 C-032117             SQUAD 2 EQUIPMENT
    INVOICE:  42678                     FULL DESC:  SQUAD 2 EQUIPMENT
                                                                               ________
                                                                               6,719.70

                                                       ACCOUNT TOTAL           7,544.70

                                                  ORG 290     TOTAL           41,930.10

0295                                         FIRE PREVENTION
0010-200-295-00-611000-                                MATERIALS
 018483 BULLEX, INC.           95988       276815         2017  6 INV A        1,950.00 C-032117             WIRELESS ROUTRE 3G/
    INVOICE:  95988                     FULL DESC:  WIRELESS ROUTRE 3G/4 & WIRELESS CARD

                                                       ACCOUNT TOTAL           1,950.00

                                                  ORG 295     TOTAL            1,950.00

0297                                         EMS
0010-200-297-00-610701-                                MEDICAL SUPPLIES
 000335 MOORE MEDICAL CORP     993989101   277159         2017  6 INV A          833.15 C-032117             MEDICAL SUPPLIES
    INVOICE:  993989101                 FULL DESC:  MEDICAL SUPPLIES

 000582 BOUND TREE MEDICAL     82426667    276966         2017  6 INV A          328.00 C-032117             MEDICAL SUPPLIES
    INVOICE:  82426667                  FULL DESC:  MEDICAL SUPPLIES

 020843 TESS COMPANY           428431      276820         2017  6 INV A          151.00 C-032117             MEDICAL SUPPLIES/OX
    INVOICE:  428431                    FULL DESC:  MEDICAL SUPPLIES/OXYGEN
 020843 TESS COMPANY           429038      276819         2017  6 INV A           64.65 C-032117             MEDICAL SUPPLIES/OX
    INVOICE:  429038                    FULL DESC:  MEDICAL SUPPLIES/OXYGEN
 020843 TESS COMPANY           429474      276968         2017  6 INV A           44.00 C-032117             MEDICAL SUPPLIES/OX
    INVOICE:  429474                    FULL DESC:  MEDICAL SUPPLIES/OXYGEN
                                                                               ________
                                                                                 259.65

 021908 STRYKER                2119712M    276816         2017  6 INV A          568.92 C-032117             X-RESTRAINT PKG./ME
    INVOICE:                            FULL DESC:  X-RESTRAINT PKG./MEDICAL SUPPLIES

                                                       ACCOUNT TOTAL           1,989.72

0010-200-297-00-611300-                                MOTOR VEH REPAIRS/MAINT
 000189 HOMER SKELTON FORD     6051893-1   276677         2017  6 INV A          537.34 C-032117             REPAIRED FUEL LEAK
    INVOICE:                            FULL DESC:  REPAIRED FUEL LEAK FOR UNIT 7

                                                       ACCOUNT TOTAL             537.34

0010-200-297-00-620901-                                BILLING SERVICES
 019311 CREDIT BUREAU SYSTEM 307400000164 276949      2017  6 INV A        1,355.51 C-032117             EMS COLLECTIONS/FEB
    INVOICE:  307400000164              FULL DESC:  EMS COLLECTIONS/FEB. 2017

                                                       ACCOUNT TOTAL           1,355.51
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-297-00-622100-			PROFESSIONAL FEES			
012561 EMERGENCY MEDICAL RE 108		277117	2017 6 INV A	4,500.00 C-032117		MEDICAL CONTROL DIR
INVOICE: 108		FULL DESC:	MEDICAL CONTROL DIRECTOR			
			ACCOUNT TOTAL	4,500.00		
0010-200-297-00-626900-			TRAVEL & TRAINING			
001412 BARNETT RICKY	02142017	276935	2017 6 INV A	62.85 C-032117		NREMT PARAMEDIC/STA
INVOICE: 2142017		FULL DESC:	NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/BARNETT			
005432 BLANN JAMES H III	02282017	276962	2017 6 INV A	60.04 C-032117		NREMT PARAMEDIC/STA
INVOICE: 2282017		FULL DESC:	NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/BLANN			
006117 BENSON STEPHEN	031017	276845	2017 6 INV A	55.00 C-032117		NREMT PARAMEDI/STAT
INVOICE: 31017		FULL DESC:	NREMT PARAMEDI/STATE PARAMEDIC LICENSE/BENSON			
006887 GULLICK, JEREMY	01262017	276933	2017 6 INV A	55.00 C-032117		NREMT PARAMEDIC/STA
INVOICE: 1262017		FULL DESC:	NREMT PARAMEDIC/STATE PARAMEDIC LICENSES/GULLICK			
013449 SPROUSE RALIEGH	02172017	276803	2017 6 INV A	52.39 C-032117		NREMT/STATE EMT LIC
INVOICE: 2172017		FULL DESC:	NREMT/STATE EMT LICENSE/SPROUSE			
016583 DAVIS BEAU	02152017	276813	2017 6 INV A	74.55 C-032117		EMS-D LICENSE/8YEAR
INVOICE: 2152017		FULL DESC:	EMS-D LICENSE/8YEARS /BEAU DAVIS			
016964 HITT MATT	03092017	276846	2017 6 INV A	51.00 C-032117		NREMT PARAMEDIC/STA
INVOICE: 3092017		FULL DESC:	NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/HITT			
017257 DAVIS ERIC	02172017	276810	2017 6 INV A	59.55 C-032117		LICENSE RENEWAL FEE
INVOICE: 2172017		FULL DESC:	LICENSE RENEWAL FEE/ DAVIS			
019098 WALKER CHAD	02242017	276934	2017 6 INV A	56.69 C-032117		NREMT PARAMEDIC/STA
INVOICE: 2242017		FULL DESC:	NREMT PARAMEDIC/STATE PARAMEDIC LICENSE/WALKER			
022420 VANSTORY MICHAEL	02222017	276812	2017 6 INV A	35.69 C-032117		STATE PARAMEDIC LIC
INVOICE: 2222017		FULL DESC:	STATE PARAMEDIC LICENSE/VANSTORY/MONEY ORDER FEE			
022907 COTTEN JESSIE	02222017	276811	2017 6 INV A	56.81 C-032117		NREMT/STATE PARAMED
INVOICE: 2222017		FULL DESC:	NREMT/STATE PARAMEDIC LICENSE/COTTEN,JESSIE			
023170 TOWNSEND WILLIAM	02112017	276965	2017 6 INV A	51.81 C-032117		NREMT/STATE EMT LIC
INVOICE: 2112017		FULL DESC:	NREMT/STATE EMT LICENSE/TOWNSEND			
024000 CARRINGTON JONATHAN	01252017	276678	2017 6 INV A	50.69 C-032117		STATE/NREMT LICENSE
INVOICE: 1252017		FULL DESC:	STATE/NREMT LICENSE			
026192 BOGGAN PRESTON	03092017	276844	2017 6 INV A	55.00 C-032117		NREMT PARAMEDIC/STA
INVOICE: 3092017		FULL DESC:	NREMT PARAMEDIC/STATE PARAMEDIC LICENCE/BOGGAN			
026195 JOHNSON MICHAEL	02142017	276963	2017 6 INV A	55.74 C-032117		NREMT/STATE EMT LIC
INVOICE: 2142017		FULL DESC:	NREMT/STATE EMT LICENSE/M.JOHNSON			

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

 991297 MICHAELDANIELC         03022017      276964              2017  6 INV A       51.69 C-032117         NREMT/STATE EMT LIC
     INVOICE:  3022017                   FULL DESC:  NREMT/STATE EMT LICENSE/D.MICHAEL

                                                         ACCOUNT TOTAL          884.50

0010-200-297-00-630400-                                MACHINERY AND EQUIPMENT
 015430 ZOLL MEDICAL CORPORA 2493287         276967          2017  6 INV A     1,636.00 C-032117         MEDICAL EQUIPMENT
     INVOICE:  2493287                   FULL DESC:  MEDICAL EQUIPMENT

                                                         ACCOUNT TOTAL        1,636.00

                                                    ORG 297       TOTAL       10,903.07

311                                           PUBLIC WORKS DEPARTMENT
0010-300-311-00-611000-                                MATERIALS
 000759 LEHMAN ROBERTS CO      44799         277065          2017  6 INV A      251.64 C-032117         MAT.
     INVOICE:  44799                     FULL DESC:  MAT.
 000759 LEHMAN ROBERTS CO      44849         277066          2017  6 INV A      502.77 C-032117         MAT.
     INVOICE:  44849                     FULL DESC:  MAT.
                                                                           ____________
                                                                                754.41

 000775 TRAF MARK INC          2635          277131          2017  6 INV A    1,464.00 C-032117         SIGNS/MAT.
     INVOICE:  2635                      FULL DESC:  SIGNS/MAT.

 001130 G & C SUPPLY CO        6647865       277060          2017  6 INV A      972.00 C-032117         MAT. FOR SHOP
     INVOICE:  6647865                   FULL DESC:  MAT. FOR SHOP
 001130 G & C SUPPLY CO        6647870       277061          2017  6 INV A      195.00 C-032117         MAT. FOR SHOP
     INVOICE:  6647870                   FULL DESC:  MAT. FOR SHOP
 001130 G & C SUPPLY CO        6648255       277059          2017  6 INV A      486.00 C-032117         MAT. FOR SHOP
     INVOICE:  6648255                   FULL DESC:  MAT. FOR SHOP
 001130 G & C SUPPLY CO        6649342       277058          2017  6 INV A    1,776.00 C-032117         MAT.
     INVOICE:  6649342                   FULL DESC:  MAT.
                                                                           ____________
                                                                              3,429.00

 025130 BULLFROG MART LLC      1015466       277045          2017  6 INV A       60.75 C-032117         MAT. FOR EQUIP
     INVOICE:  1015466                   FULL DESC:  MAT. FOR EQUIP
 025130 BULLFROG MART LLC      1015954       277046          2017  6 INV A       60.75 C-032117         MAT. FOR EQUIP
     INVOICE:  1015954                   FULL DESC:  MAT. FOR EQUIP
                                                                           ____________
                                                                                121.50

                                                         ACCOUNT TOTAL        5,768.91

0010-300-311-00-611300-                                MAINTENANCE VEHICLES
 000040 ACE MACHINES & FABRI 28868           277040          2017  6 INV A      311.90 C-032117         MAT. FOR SHOP
     INVOICE:  28868                     FULL DESC:  MAT. FOR SHOP

 000401 PATE HYDRAULICS        27913         277122          2017  6 INV A       81.32 C-032117         FITTINGS/FLOW CONTR
     INVOICE:  27913                     FULL DESC:  FITTINGS/FLOW CONTROL
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000715 THOMPSON MACHINERY	S29063-04	277129		2017 6	INV	A	2,776.65	C-032117		MAT./RENTAL FOR SHO
INVOICE:		FULL DESC:	MAT./RENTAL FOR SHOP							
000883 AMERICAN TIRE REPAIR	129379	277042		2017 6	INV	A	844.10	C-032117		MAT. FOR SHOP
INVOICE: 129379		FULL DESC:	MAT. FOR SHOP							
002408 HOL-MAC CORP	338058	277062		2017 6	INV	A	250.16	C-032117		MAT. FOR SHOP
INVOICE: 338058		FULL DESC:	MAT. FOR SHOP							
006479 AIRGAS MID SOUTH	9943279094	277041		2017 6	INV	A	28.89	C-032117		MAT FOR SHOP
INVOICE: 9943279094		FULL DESC:	MAT FOR SHOP							
006590 FASTENAL	TNME256473	277055		2017 6	INV	A	271.97	C-032117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
006590 FASTENAL	TNME256473C	277056		2017 6	CRM	A	-62.99	C-032117		MAT FOR SHOP/CREDIT
INVOICE:		FULL DESC:	MAT FOR SHOP/CREDIT							
							208.98			
007304 O'REILLYS AUTO PARTS	1257-299520	277101		2017 6	INV	A	48.46	C-032117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-299754	277100		2017 6	INV	A	24.34	C-032117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-299929	277102		2017 6	INV	A	63.14	C-032117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-300778	277104		2017 6	INV	A	71.76	C-032117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-301026	277103		2017 6	INV	A	13.99	C-032117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1791-401803	277105		2017 6	INV	A	18.47	C-032117		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP							
							240.16			
017201 BEST-WADE PETROLEUM	2097731	277044		2017 6	INV	A	653.39	C-032117		MAT. FOR SHOP
INVOICE: 2097731		FULL DESC:	MAT. FOR SHOP							
017201 BEST-WADE PETROLEUM	496364	277043		2017 6	INV	A	653.39	C-032117		MAT. FOR SHOP
INVOICE: 496364		FULL DESC:	MAT. FOR SHOP							
							1,306.78			
019924 LANDERS NISSAN	105572	277064		2017 6	INV	A	131.42	C-032117		MAT. FOR SHOP
INVOICE: 105572		FULL DESC:	MAT. FOR SHOP							
020348 STRANGE ROBERT G	3071738218	277125		2017 6	INV	A	137.97	C-032117		MET./EQUIP. FOR SHO
INVOICE: 3071738218		FULL DESC:	MET./EQUIP. FOR SHOP							
			ACCOUNT TOTAL				6,318.33			
0?10-300-311-00-612500-			UNIFORMS							
000983 PARAMOUNT UNIFORMS R	431894	277109		2017 6	INV	A	138.03	C-032117		UNIFORMS
INVOICE: 431894		FULL DESC:	UNIFORMS							

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03/17/2017 13:16                 |CITY OF SOUTHAVEN                                                              |P      21
1540nhil                         |FY2017 CLAIMS DOCKET C-032117                                                  |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO        YEAR/PR TYP S                   WARRANT   CHECK     DESCRIPTION

 000983 PARAMOUNT UNIFORMS R 433462       277120           2017  6 INV A          116.03 C-032117            UNIFORMS
    INVOICE:  433462                   FULL DESC:  UNIFORMS
                                                                             ________________
                                                                                 254.06

                                                          ACCOUNT TOTAL          254.06

0010-300-311-00-622100-                                 PROFESSIONAL SERVICES
 004781 FAMILY MEDICAL CLINI 108          276932           2017  6 INV A          110.00 C-032117            DOT & NON-DOT PHYSI
    INVOICE:  108                      FULL DESC:  DOT & NON-DOT PHYSICALS

                                                          ACCOUNT TOTAL          110.00

0010-300-311-00-626900-                                 TRAVEL & TRAINING
 026104 MISSISSIPPI MOSQUITO 17-005       277073  17000218 2017  6 INV A           30.00 C-032117            FEE FOR VECTOR CONT
    INVOICE:                           FULL DESC:  FEE FOR VECTOR CONTROL CONFERE

                                                          ACCOUNT TOTAL           30.00

                                                     ORG 311      TOTAL       12,481.30

315                                        CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-612200-                                 MAINTENANCE EQUIPMENT & BUILD
 000497 DESOTO COUNTY ELECTR 3544         277052           2017  6 INV A        1,485.00 C-032117            STREET LIGHT REPAIR
    INVOICE:  3544                     FULL DESC:  STREET LIGHT REPAIR
 000497 DESOTO COUNTY ELECTR 3572         277051           2017  6 INV A          350.00 C-032117            SIGNAL REPAIR
    INVOICE:  3572                     FULL DESC:  SIGNAL REPAIR
 000497 DESOTO COUNTY ELECTR 3607         277050           2017  6 INV A          190.00 C-032117            SIGNAL REPAIR
    INVOICE:  3607                     FULL DESC:  SIGNAL REPAIR
                                                                             ________________
                                                                               2,025.00

                                                          ACCOUNT TOTAL        2,025.00

0010-300-315-00-626000-                                 UTILITIES
 000966 ENTERGY            100003866417 277291             2017  6 INV A           40.51 C-032117            16713240 / CHURCH R
    INVOICE:  100003866417             FULL DESC:  16713240 / CHURCH RD @ I-55
 000966 ENTERGY            100003866418 277290             2017  6 INV A           32.78 C-032117            16713968 / CHURCH R
    INVOICE:  100003866418             FULL DESC:  16713968 / CHURCH RD @GETWELL
 000966 ENTERGY            10010908681  277292             2017  6 INV A          201.87 C-032117            15064967 / ST LTS C
    INVOICE:  10010908681              FULL DESC:  15064967 / ST LTS CITY MAINT
 000966 ENTERGY            10010908864  277288             2017  6 INV A           34.55 C-032117            89417216/ 5577 GETW
    INVOICE:  10010908864              FULL DESC:  89417216/ 5577 GETWELL RD
 000966 ENTERGY            445002877720 277289             2017  6 INV A           31.01 C-032117            124065178 / AIRWAYS
    INVOICE:  445002877720             FULL DESC:  124065178 / AIRWAYS BLVD /CENTRAL MALL ENTRY
 000966 ENTERGY            445002877721 277285             2017  6 INV A           36.75 C-032117            124075086/ AIRWAYS
    INVOICE:  445002877721             FULL DESC:  124075086/ AIRWAYS BLVD AND PLUM POINT
 000966 ENTERGY            45004800547  277294             2017  6 INV A           50.66 C-032117            16293359 / WHITWORT
    INVOICE:  45004800547              FULL DESC:  16293359 / WHITWORTH AND ST LINE RD
 000966 ENTERGY            45004800572  277293             2017  6 INV A           10.30 C-032117            16344749 / SWEET FL
    INVOICE:  45004800572              FULL DESC:  16344749 / SWEET FLAG LOOP
 000966 ENTERGY            95004551669  277287             2017  6 INV A           59.35 C-032117            16835019 / TL MILLB
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03/17/2017 13:16            |CITY OF SOUTHAVEN                                               |P      22
1540nhil                    |FY2017 CLAIMS DOCKET C-032117                                   |apinvgla

 YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR                 DOCUMENT    VOUCHER PO       YEAR/PR TYP S              WARRANT  CHECK    DESCRIPTION

  INVOICE:  95004551669                 FULL DESC:  16835019 / TL MILLBRANCH ST LIN
000966 ENTERGY                 95004551673  277286          2017  6 INV A        28.77 C-032117         16850885 / AIRWAYS
  INVOICE:  95004551673                 FULL DESC:  16850885 / AIRWAYS AND RASCO
                                                                               ________
                                                                                526.55

001105 NORTHCENTRAL ELECTRI I0004627     277098            2017  6 INV A         62.99 C-032117         STREET LIGHT REPAIR
  INVOICE:                              FULL DESC:  STREET LIGHT REPAIRS

                                                        ACCOUNT TOTAL           589.54

                                                     ORG 315      TOTAL       2,614.54

411                                         PARKS DEPARTMENT
0010-400-411-00-611300-                                MAINTENANCE VEHICLES
009578 GATEWAY TIRE & SERVI I103570938   276666            2017  6 INV A         34.95 C-032117         OIL CHANGE
  INVOICE:                              FULL DESC:  OIL CHANGE

                                                        ACCOUNT TOTAL            34.95

0010-400-411-00-612200-                                MAINTENANCE EQUIPMENT & BUILD
000308 MAINTENANCE SUPPLY   201947       276797            2017  6 INV A         31.16 C-032117         NUTS/BOLTS/FASTNERS
  INVOICE:  201947                      FULL DESC:  NUTS/BOLTS/FASTNERS/TIES
000308 MAINTENANCE SUPPLY   202343       276798            2017  6 INV A        971.36 C-032117         NUTS/BOLTS/FASTNERS
  INVOICE:  202343                      FULL DESC:  NUTS/BOLTS/FASTNERS/TIES
000308 MAINTENANCE SUPPLY   202541       276799            2017  6 INV A        273.84 C-032117         NUTS/BOLTS/FASTNERS
  INVOICE:  202541                      FULL DESC:  NUTS/BOLTS/FASTNERS/TIES
000308 MAINTENANCE SUPPLY   202542       276800            2017  6 INV A         24.63 C-032117         NUTS/BOLTS/FASTNERS
  INVOICE:  202542                      FULL DESC:  NUTS/BOLTS/FASTNERS/TIES
000308 MAINTENANCE SUPPLY   202602       276801            2017  6 INV A         31.83 C-032117         NUTS/BOLTS/FASTNERS
  INVOICE:  202602                      FULL DESC:  NUTS/BOLTS/FASTNERS/TIES
000308 MAINTENANCE SUPPLY   202805       276802            2017  6 INV A        165.96 C-032117         NUTS/BOLTS/FASTNERS
  INVOICE:  202805                      FULL DESC:  NUTS/BOLTS/FASTNERS/TIES
                                                                               ________
                                                                              1,498.78

000312 BOB LADD & ASSOCIATE 01-56670     276661            2017  6 INV A         11.48 C-032117         HINGE
  INVOICE:                              FULL DESC:  HINGE

000661 DITCH WITCH MID-SOUT PO5147       276937            2017  6 INV A        555.11 C-032117         ENGINE/ FAN COVER/R
  INVOICE:                              FULL DESC:  ENGINE/ FAN COVER/RECOIL STARTER FOR SOD CUTTER

000687 SOUTHERN PIPE & SUPP 523120       276841            2017  6 INV A        186.55 C-032117         EZ FLUSH KIT(1)
  INVOICE:  523120                      FULL DESC:  EZ FLUSH KIT(1)
000687 SOUTHERN PIPE & SUPP 537063       276842            2017  6 INV A        559.65 C-032117         EZ FLUSH KIT (3)
  INVOICE:  537063                      FULL DESC:  EZ FLUSH KIT (3)
                                                                               ________
                                                                                746.20

000983 PARAMOUNT UNIFORMS R 432724       276942            2017  6 INV A         38.00 C-032117         DOOR MATS
  INVOICE:  432724                      FULL DESC:  DOOR MATS
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03/17/2017 13:16          |CITY OF SOUTHAVEN                                             |P      23
1540nhil                  |FY2017 CLAIMS DOCKET C-032117                                 |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S            WARRANT    CHECK     DESCRIPTION

001150 NAPA GENUINE PARTS C 162036         276839           2017  6 INV A         12.60 C-032117         OIL FILTER
   INVOICE:  162036                   FULL DESC:  OIL FILTER

006479 AIRGAS MID SOUTH     9060804453   276665           2017  6 INV A         58.78 C-032117         WELDING CYLANDERS
   INVOICE:  9060804453               FULL DESC:  WELDING CYLANDERS

022719 UMB CARD SERVICES    03012017     276832           2017  6 INV A      1,131.72 C-032117         UMB CREDIT CARD PAY
   INVOICE:  3012017                  FULL DESC:  UMB CREDIT CARD PAYMENT

                                                        ACCOUNT TOTAL      4,052.67

0010-400-411-00-612201-                               PARK MAINTENANCE
000268 BEST CHANCE JANITOR  173911         276662           2017  6 INV A        155.92 C-032117         JANITORIAL SUPPLIES
   INVOICE:  173911                   FULL DESC:  JANITORIAL SUPPLIES

000294 SAFETY-QUIP          A-367749       276688           2017  6 INV A        103.00 C-032117         PORTA POTTY/GOLF
   INVOICE:                           FULL DESC:  PORTA POTTY/GOLF
000294 SAFETY-QUIP          A-367750       276689           2017  6 INV A         71.00 C-032117         PORTA POTTY -TENNIS
   INVOICE:                           FULL DESC:  PORTA POTTY -TENNIS CENTER
000294 SAFETY-QUIP          A-367761       276667           2017  6 INV A        182.00 C-032117         PORTA POTTIES
   INVOICE:                           FULL DESC:  PORTA POTTIES
                                                                          ------------
                                                                             356.00

001056 BWI MEMPHIS          14007724       276936           2017  6 INV A        430.88 C-032117         HERBICIDE
   INVOICE:  14007724                 FULL DESC:  HERBICIDE

002933 SOUTHERN ATHLETIC FI 47961          276938           2017  6 INV A        450.00 C-032117         PITCHING RUBBERS
   INVOICE:  47961                    FULL DESC:  PITCHING RUBBERS
002933 SOUTHERN ATHLETIC FI 48037          276837           2017  6 INV A      2,046.00 C-032117         DUGOUT TAR FACE
   INVOICE:  48037                    FULL DESC:  DUGOUT TAR FACE
002933 SOUTHERN ATHLETIC FI 48125          276838           2017  6 INV A      2,038.00 C-032117         TRAC PLUS-DUGOUT TU
   INVOICE:  48125                    FULL DESC:  TRAC PLUS-DUGOUT TURFACE
                                                                          ------------
                                                                           4,534.00

003237 CANNON INDUSTRIAL PR 72239          276663           2017  6 INV A        403.91 C-032117         JANITORIAL SUPPLIES
   INVOICE:  72239                    FULL DESC:  JANITORIAL SUPPLIES

007246 MID-SOUTH RECREATION 2017-009WV     276939           2017  6 INV A        590.00 C-032117         TRASH CAN LIDS
   INVOICE:                           FULL DESC:  TRASH CAN LIDS

011134 WHITFIELD            51684          276690           2017  6 INV A        304.88 C-032117         LIGHT POLE REPAIR/G
   INVOICE:  51684                    FULL DESC:  LIGHT POLE REPAIR/GOLF
011134 WHITFIELD            51707          276664           2017  6 INV A      3,467.00 C-032117         ADDITIONAL CONNCESS
   INVOICE:  51707                    FULL DESC:  ADDITIONAL CONNCESSION CIRCUITS/SNOWDEN
                                                                          ------------
                                                                           3,771.88

022719 UMB CARD SERVICES    03012017     276832           2017  6 INV A      2,860.00 C-032117         UMB CREDIT CARD PAY
   INVOICE:  3012017                  FULL DESC:  UMB CREDIT CARD PAYMENT
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03/17/2017 13:16               |CITY OF SOUTHAVEN                                                               |P      24
1540nhil                       |FY2017 CLAIMS DOCKET C-032117                                                   |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR               DOCUMENT     VOUCHER PO        YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

                                                       ACCOUNT TOTAL          13,102.59

0010-400-411-00-612500-                                   UNIFORMS
000983 PARAMOUNT UNIFORMS R 432314          276943           2017  6 INV A          40.75 C-032117          GOLF UNIFORMS
    INVOICE:  432314               FULL DESC:  GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R 432711          276941           2017  6 INV A         314.94 C-032117          PARKS UNIFORMS
    INVOICE:  432711               FULL DESC:  PARKS UNIFORMS
                                                                              ___________
                                                                               355.68

                                                       ACCOUNT TOTAL           355.68

0010-400-411-00-622100-                                   PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CLINI 108             276932           2017  6 INV A         110.00 C-032117          DOT & NON-DOT PHYSI
    INVOICE:  108                  FULL DESC:  DOT & NON-DOT PHYSICALS

022719 UMB CARD SERVICES    03012017        276832           2017  6 INV A         120.60 C-032117          UMB CREDIT CARD PAY
    INVOICE:  3012017              FULL DESC:  UMB CREDIT CARD PAYMENT

                                                       ACCOUNT TOTAL           230.60

0010-400-411-00-626000-                                   UTILITIES
002351 COMCAST              839640030317 276840              2017  6 INV A         203.21 C-032117          SERVICE/ARENA - ACC
    INVOICE:  839640030317         FULL DESC:  SERVICE/ARENA - ACCT8396400220292533

                                                       ACCOUNT TOTAL           203.21

                                                  ORG 411      TOTAL          17,979.70

412                                        PARK TOURNAMENTS
0010-400-412-00-612400-                                   RESELL / CONCESSION EXPENSE
000642 HOTEL & RESTAURANT   W86215          276940     17000209 2017  6 INV A    9,150.00 C-032117          2 STAND UP FREEZERS
    INVOICE:                       FULL DESC:  2 STAND UP FREEZERS FOR SNOWDE

022806 PEPSI BEVERAGES COMP 20817106        276660           2017  6 INV A         741.45 C-032117          PEPSI FOR RESALE
    INVOICE:  20817106             FULL DESC:  PEPSI FOR RESALE

                                                       ACCOUNT TOTAL           9,891.45

0010-400-412-00-626102-                                   PROMOTIONS
003011 M & M PROMOTIONS     85391           276692           2017  6 INV A       3,094.93 C-032117          412 UNIFORM SHIRTS
    INVOICE:  85391                FULL DESC:  412 UNIFORM SHIRTS

                                                       ACCOUNT TOTAL           3,094.93

                                                  ORG 412      TOTAL          12,986.38

511                                        MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-611000-                                   MATERIALS
000246 ANIMAL CARE EQUIPMEN 51082           276954           2017  6 INV A         133.99 C-032117          MATERIALS
    INVOICE:  51082                FULL DESC:  MATERIALS
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YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	133.99			
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 PARAMOUNT UNIFORMS R	431891	276957	2017 6 INV A	5.00	C-032117		MAINT. EQUIP
INVOICE: 431891		FULL DESC:	MAINT. EQUIP				
000983 PARAMOUNT UNIFORMS R	433459	276958	2017 6 INV A	5.00	C-032117		MAINT & EQUIP.
INVOICE: 433459		FULL DESC:	MAINT & EQUIP.				
				10.00			
			ACCOUNT TOTAL	10.00			
0010-500-511-00-614900-			FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION	227438204	276955	2017 6 INV A	165.96	C-032117		FEED ANIMALS
INVOICE: 227438204		FULL DESC:	FEED ANIMALS				
012713 HILL'S PET NUTRITION	227488505	276956	2017 6 INV A	173.54	C-032117		FEED AMIMALS
INVOICE: 227488505		FULL DESC:	FEED AMIMALS				
				339.50			
			ACCOUNT TOTAL	339.50			
0010-500-511-00-622100-			PROFESSIONAL SERVICES				
017049 ANIMAL HEALTH INTERN	9006605004	276960	2017 6 INV A	332.39	C-032117		PROF. SERVICES
INVOICE: 9006605004		FULL DESC:	PROF. SERVICES				
022502 URI DONNETT, DVM, MS	0003-17	276959	2017 6 INV A	168.61	C-032117		PROF. SERVICES
INVOICE:		FULL DESC:	PROF. SERVICES				
			ACCOUNT TOTAL	501.00			
			ORG 511 TOTAL	984.49			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT				
006113 DESOTO TITLE ABSTRAC	20661	277200	2017 6 INV A	100.00	C-032117		TITLE WORK FOR COND
INVOICE: 20661		FULL DESC:	TITLE WORK FOR CONDEMN DEMO				
020065 BLC OF MS LLC	6472	277189	2017 6 INV A	356.00	C-032117		PARCEL 108522130000
INVOICE: 6472		FULL DESC:	PARCEL 1085221300000200				
020065 BLC OF MS LLC	6473	277190	2017 6 INV A	356.00	C-032117		PARCEL 108522130000
INVOICE: 6473		FULL DESC:	PARCEL 1085221300000300				
020065 BLC OF MS LLC	6474	277192	2017 6 INV A	356.00	C-032117		PARCELL 10852213000
INVOICE: 6474		FULL DESC:	PARCELL 1085221300000400				
020065 BLC OF MS LLC	6475	277191	2017 6 INV A	356.00	C-032117		PARCEL 108522130000
INVOICE: 6475		FULL DESC:	PARCEL 1085221300000500				
020065 BLC OF MS LLC	6476	277188	2017 6 INV A	1,114.00	C-032117		PARCEL 208101110000
INVOICE: 6476		FULL DESC:	PARCEL 2081011100001500				
020065 BLC OF MS LLC	6477	277187	2017 6 INV A	284.00	C-032117		PARCEL 207308070000
INVOICE: 6477		FULL DESC:	PARCEL 2073080700004100				
				2,922.00			

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0 /17/2017 13:16                 |CITY OF SOUTHAVEN                                                              |P      26
1 40nhil                         |FY2017 CLAIMS DOCKET C-032117                                                  |apinvgla

 YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO      YEAR/PR TYP S              WARRANT   CHECK    DESCRIPTION

                                                          ACCOUNT TOTAL       2,922.00

0010-900-902-00-620700-                                 CITY BEAUTIFICATION
018221 CIVIL-LINK, LLC        42344          277186        2017  6 INV A       4,989.40 C-032117          SIGNAL ARM/METRO SI
    INVOICE:  42344                      FULL DESC:  SIGNAL ARM/METRO SIGNS

020065 BLC OF MS LLC          6471           277193        2017  6 INV A       4,800.00 C-032117          TREE PLANING/MDOT S
    INVOICE:  6471                       FULL DESC:  TREE PLANING/MDOT STATELINE /55

                                                          ACCOUNT TOTAL       9,789.40

0010-900-902-00-620902-                                 FACILITIES MANAGEMENT
000402 CURRY JANITORIAL SER 328111           276687        2017  6 INV A         425.00 C-032117          CLEANING OF FBI OFF
    INVOICE:  328111                     FULL DESC:  CLEANING OF FBI OFFICE/MARCH

000492 THYSSENKRUPP ELEVATO 3003076380       277130        2017  6 INV A       1,770.73 C-032117          ELEVATOR SERV.
    INVOICE:  3003076380                 FULL DESC:  ELEVATOR SERV.

000615 PAYNES LOCKSMITH SER 8107             277123        2017  6 INV A         100.00 C-032117          LOCK SERVICES
    INVOICE:  8107                       FULL DESC:  LOCK SERVICES

000648 FLOIED FIRE EXTINGUI 94961            277057        2017  6 INV A         143.90 C-032117          FIRE EXTINGUISHERS
    INVOICE:  94961                      FULL DESC:  FIRE EXTINGUISHERS

000734 MAGNOLIA ELECTRIC    234764-IN        277069        2017  6 INV A       1,260.00 C-032117          ELEC. REPAIRS
    INVOICE:                             FULL DESC:  ELEC. REPAIRS

000949 INTEGRATED COMMUNICA 31188            277231        2017  6 INV A       1,860.00 C-032117          SIREN MAINTENANCE
    INVOICE:  31188                      FULL DESC:  SIREN MAINTENANCE

001099 NORTH MS PEST CONTRO 674581           277077        2017  6 INV A         160.00 C-032117          PEST CONTROL
    INVOICE:  674581                     FULL DESC:  PEST CONTROL
001099 NORTH MS PEST CONTRO 677075           277078        2017  6 INV A         160.00 C-032117          PEST CONTROL
    INVOICE:  677075                     FULL DESC:  PEST CONTROL
001099 NORTH MS PEST CONTRO 680449           277079        2017  6 INV A         160.00 C-032117          PEST CONTROL
    INVOICE:  680449                     FULL DESC:  PEST CONTROL
001099 NORTH MS PEST CONTRO 682614           277080        2017  6 INV A         160.00 C-032117          PEST CONTROL
    INVOICE:  682614                     FULL DESC:  PEST CONTROL
001099 NORTH MS PEST CONTRO 685730           277081        2017  6 INV A         160.00 C-032117          PEST CONTROL
    INVOICE:  685730                     FULL DESC:  PEST CONTROL
                                                                              ------------
                                                                                 800.00

001114 UNION AUTO PARTS       868645         277232        2017  6 INV A         480.40 C-032117          BATTERIES FOR TORNA
    INVOICE:  868645                     FULL DESC:  BATTERIES FOR TORNADO SIRENS

006685 DEX IMAGING            MP1196         277233   17000190 2017  6 INV A   8,873.00 C-032117          CANON iRC5540i DIGI
    INVOICE:                             FULL DESC:  CANON iRC5540i DIGITAL COPIER/
006685 DEX IMAGING            WR529355       276830        2017  6 INV A          42.14 C-032117          MP8510 COPIER/CLERK
    INVOICE:                             FULL DESC:  MP8510 COPIER/CLERKS
006685 DEX IMAGING            WR532899       277300        2017  6 INV A          53.13 C-032117          MP8833-CLERKS COPIE
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	MP8833-CLERKS COPIER				
				8,968.27			
007174 DENNIS WRIGHT & SON	32569	277048	2017 6 INV A	268.00	C-032117		PLUMBING SERV/ COUR
INVOICE: 32569		FULL DESC:	PLUMBING SERV/ COURTS BLDG				
007174 DENNIS WRIGHT & SON	32570	277047	2017 6 INV A	378.00	C-032117		PLUMBING SERV/CITY
INVOICE: 32570		FULL DESC:	PLUMBING SERV/CITY HALL 4TH FLOOR				
				646.00			
011134 WHITFIELD	51702	277155	2017 6 INV A	4,744.41	C-032117		ELEC. SVC/LIBRARY
INVOICE: 51702		FULL DESC:	ELEC. SVC/LIBRARY				
011134 WHITFIELD	51726	277156	2017 6 INV A	306.90	C-032117		ELEC. SVC/SPD
INVOICE: 51726		FULL DESC:	ELEC. SVC/SPD				
				5,051.31			
011790 MAGNOLIA LIGHTING, I	H40802	277072	2017 6 INV A	50.00	C-032117		ELEC. REPAIRS
INVOICE:		FULL DESC:	ELEC. REPAIRS				
012576 AKINS DWAYNE ODIS	2047	277091	2017 6 INV A	875.00	C-032117		CLEANING OF PUBLIC
INVOICE: 2047		FULL DESC:	CLEANING OF PUBLIC SAFETY FACILITY				
012576 AKINS DWAYNE ODIS	2048	277085	2017 6 INV A	418.75	C-032117		CLEANING OF SPD
INVOICE: 2048		FULL DESC:	CLEANING OF SPD				
012576 AKINS DWAYNE ODIS	2049	277082	2017 6 INV A	485.00	C-032117		CLEANING OF SPD-DIS
INVOICE: 2049		FULL DESC:	CLEANING OF SPD-DISPATCH				
012576 AKINS DWAYNE ODIS	2050	277095	2017 6 INV A	1,800.00	C-032117		CLEANING OF SPD-FLO
INVOICE: 2050		FULL DESC:	CLEANING OF SPD-FLOORS				
012576 AKINS DWAYNE ODIS	2051	277096	2017 6 INV A	435.75	C-032117		CLEANING OF SPD-NEW
INVOICE: 2051		FULL DESC:	CLEANING OF SPD-NEW FLOORS				
012576 AKINS DWAYNE ODIS	2052	277097	2017 6 INV A	900.00	C-032117		CLEANING OF PUBLIC
INVOICE: 2052		FULL DESC:	CLEANING OF PUBLIC SAFETY FACILITY/FLOORS				
012576 AKINS DWAYNE ODIS	2053	277094	2017 6 INV A	265.00	C-032117		CLEANING OF SPD-DET
INVOICE: 2053		FULL DESC:	CLEANING OF SPD-DETECTIVE OFFICE/FLOORS				
012576 AKINS DWAYNE ODIS	2054	277088	2017 6 INV A	96.00	C-032117		CLEANING OF EAST PR
INVOICE: 2054		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2055	277093	2017 6 INV A	475.00	C-032117		CLEANING OF SPD-FLO
INVOICE: 2055		FULL DESC:	CLEANING OF SPD-FLOORS				
012576 AKINS DWAYNE ODIS	2056	277090	2017 6 INV A	156.75	C-032117		CLEANING OF 1855 VE
INVOICE: 2056		FULL DESC:	CLEANING OF 1855 VETERANS				
012576 AKINS DWAYNE ODIS	2057	277084	2017 6 INV A	418.75	C-032117		CLEANING OF SPD
INVOICE: 2057		FULL DESC:	CLEANING OF SPD				
012576 AKINS DWAYNE ODIS	2058	277092	2017 6 INV A	3,685.00	C-032117		CLEANING OF SOUTHAV
INVOICE: 2058		FULL DESC:	CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX/FLOORS				
012576 AKINS DWAYNE ODIS	2059	277086	2017 6 INV A	96.75	C-032117		CLEANING OF EAST PR
INVOICE: 2059		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2060	277089	2017 6 INV A	156.75	C-032117		CLEANING OF 1855 VE
INVOICE: 2060		FULL DESC:	CLEANING OF 1855 VETERANS				
012576 AKINS DWAYNE ODIS	2061	277083	2017 6 INV A	485.00	C-032117		CLEANING OF SPD-DIS
INVOICE: 2061		FULL DESC:	CLEANING OF SPD-DISPATCH				

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				10,749.50			
014437 CB RICHARD ELLIS COR	642203	276980	2017 6 INV A	441.87	C-032117		MARCH 2017 RENT
INVOICE: 642203		FULL DESC:	MARCH 2017 RENT				
018342 GREAT AMERICA FINANC	20297511	276994	2017 6 INV A	1,129.00	C-032117		SECURITY SYSTEM/SPD
INVOICE: 20297511		FULL DESC:	SECURITY SYSTEM/SPD				
018342 GREAT AMERICA FINANC	20304750	277176	2017 6 INV A	276.06	C-032117		SECURITY SYSTEM/ SP
INVOICE: 20304750		FULL DESC:	SECURITY SYSTEM/ SPD				
				1,405.06			
018472 M2MANAGEMENT SOLUTIO	1920	277068	2017 6 INV A	2,248.75	C-032117		FLEET TRACKING SYST
INVOICE: 1920		FULL DESC:	FLEET TRACKING SYSTEM				
018472 M2MANAGEMENT SOLUTIO	1936	277067	2017 6 INV A	274.00	C-032117		FLEET TRACKING SYST
INVOICE: 1936		FULL DESC:	FLEET TRACKING SYSTEM				
				2,522.75			
019694 MID-SOUTH TELECOM	47917	277074	2017 6 INV A	130.00	C-032117		PHONE SERV/SNOWDEN
INVOICE: 47917		FULL DESC:	PHONE SERV/SNOWDEN GROVE				
019694 MID-SOUTH TELECOM	47996	277075	2017 6 INV A	65.00	C-032117		PHONE SERV/CITY HAL
INVOICE: 47996		FULL DESC:	PHONE SERV/CITY HALL				
019694 MID-SOUTH TELECOM	48113	277076	2017 6 INV A	195.00	C-032117		PHONE SVC/MASTER SE
INVOICE: 48113		FULL DESC:	PHONE SVC/MASTER SERGEANT OFFICE				
				390.00			
022372 OVERALL CHEMICAL COM	3466	277107	2017 6 INV A	1,535.00	C-032117		CLEANING WEEK - 2/2
INVOICE: 3466		FULL DESC:	CLEANING WEEK - 2/27/17				
022372 OVERALL CHEMICAL COM	3467	277108	2017 6 INV A	1,100.00	C-032117		CLEANING CARPETS/ F
INVOICE: 3467		FULL DESC:	CLEANING CARPETS/ FD 2ND FLOOR AND CLERKS				
022372 OVERALL CHEMICAL COM	3468	277106	2017 6 INV A	1,535.00	C-032117		CLEANING -WEEK - 2/
INVOICE: 3468		FULL DESC:	CLEANING -WEEK - 2/6/17				
				4,170.00			
			ACCOUNT TOTAL	41,234.79			
010-900-902-00-622100-			PROFESSIONAL SERVICES				
024546 FORTENBERRY & BALLAR	20844	277283	2017 6 INV A	15,000.00	C-032117		FY 2016 AUDIT
INVOICE: 20844		FULL DESC:	FY 2016 AUDIT				
024871 WAGEWORKS	217-TR44884	276976	2017 6 INV A	196.29	C-032117		FEB.2017/COBRA FEES
INVOICE:		FULL DESC:	FEB.2017/COBRA FEES				
			ACCOUNT TOTAL	15,196.29			
010-900-902-00-625100-			STREET IMPROVEMENT				
000759 LEHMAN ROBERTS CO	16047-5RTG	277211	2017 6 INV A	51,215.70	C-032117		16047-2016 OVERLAY
INVOICE:		FULL DESC:	16047-2016 OVERLAY				

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

 018221 CIVIL-LINK, LLC      42341         277202           2017  6 INV A     2,400.58 C-032117          CITY OVERLAY INSPEC
    INVOICE:  42341                   FULL DESC:  CITY OVERLAY INSPECTIONS

                                                      ACCOUNT TOTAL          53,616.28

0010-900-902-00-625150-                             DRAINAGE IMPROVEMENT
 009591 TRI FIRMA            4471QB        277208           2017  6 INV A     3,712.13 C-032117          HORN LAKE CREEK EME
    INVOICE:                          FULL DESC:  HORN LAKE CREEK EMERGENCY

 018221 CIVIL-LINK, LLC      42345         277201           2017  6 INV A       377.00 C-032117          NRCS STATELINE ROAD
    INVOICE:  42345                   FULL DESC:  NRCS STATELINE ROAD DRAINAGE
 018221 CIVIL-LINK, LLC      42346         277195           2017  6 INV A     1,220.70 C-032117          NRCS-HORNLAKE CREEK
    INVOICE:  42346                   FULL DESC:  NRCS-HORNLAKE CREEK DRAINAGE
                                                                             1,597.70

                                                      ACCOUNT TOTAL           5,309.83

0010-900-902-00-625150-1603                         SHADY OAKS
 009243 NORTH MISSISSIPPI DR 27076         277210           2017  6 INV A     8,213.76 C-032117          OAKWOOD-GRADE/PAVE
    INVOICE:  27076                   FULL DESC:  OAKWOOD-GRADE/PAVE

                                                      ACCOUNT TOTAL           8,213.76

0010-900-902-00-625150-1605                         STAR LANDING GWYNN
 009243 NORTH MISSISSIPPI DR 27002         277209           2017  6 INV A     1,850.00 C-032117          STARLANDING RD
    INVOICE:  27002                   FULL DESC:  STARLANDING RD

                                                      ACCOUNT TOTAL           1,850.00

0010-900-902-00-625220-                             STREET MAINTENANCE
 018221 CIVIL-LINK, LLC      42343         277196           2017  6 INV A     1,567.84 C-032117          ON STREET BIKE STRE
    INVOICE:  42343                   FULL DESC:  ON STREET BIKE STREET

                                                      ACCOUNT TOTAL           1,567.84

0010-900-902-00-625250-                             INTERSECTION MODERNIZATION
 018221 CIVIL-LINK, LLC      42322         276929           2017  6 INV A     7,320.47 C-032117          MS VALLEY INTERSECT
    INVOICE:  42322                   FULL DESC:  MS VALLEY INTERSECTION MODERNIZATION
 018221 CIVIL-LINK, LLC      42342         277185           2017  6 INV A     1,085.64 C-032117          MS VALLEY / 51 MODE
    INVOICE:  42342                   FULL DESC:  MS VALLEY / 51 MODERNIZATION
                                                                             8,406.11

                                                      ACCOUNT TOTAL           8,406.11

                                                  ORG 902      TOTAL        148,106.30

904                                 LITIGATION
0010-900-904-00-622100-                             PROFESSIONAL SERVICES
 017086 BUTLER SNOW          10148605      276828           2017  6 INV A    21,500.00 C-032117          SERVICES RENDERED T
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 10148605		FULL DESC:	SERVICES RENDERED THROUGH 2-28-17				
			ACCOUNT TOTAL	21,500.00			
			ORG 904 TOTAL	21,500.00			
906			PROFESSIONAL DUES				
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90653777	276701	2017 6 INV A	7,083.33	C-032117		APRIL 2017 CONTRIBU
INVOICE: 90653777		FULL DESC:	APRIL 2017 CONTRIBUTION				
006682 DESOTO FAMILY THEATR	03012017	276699	2017 6 INV A	4,166.67	C-032117		BOARD APPROVED 9/6/
INVOICE: 3012017		FULL DESC:	BOARD APPROVED 9/6/2016 - DONATION				
014170 CLINE TOURS, INC.	58543	276702	2017 6 INV A	1,399.00	C-032117		MMLY YOUTH SUMMIT-D
INVOICE: 58543		FULL DESC:	MMLY YOUTH SUMMIT-DELTA STATE				
017845 CONCERN	47011	277295	2017 6 INV A	412.50	C-032117		MARCH 2017 EAP
INVOICE: 47011		FULL DESC:	MARCH 2017 EAP				
020724 HEALING HEARTS CHILD	03012017	276698	2017 6 INV A	5,416.67	C-032117		BOARD APPROVED 9/6/
INVOICE: 3012017		FULL DESC:	BOARD APPROVED 9/6/2016-DONATION				
			ACCOUNT TOTAL	18,478.17			
			ORG 906 TOTAL	18,478.17			
FUND 0010 GENERAL FUND			TOTAL:	384,125.58			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-640905-			GETWELL ROAD 14				
000212 FERRELL PAVING INC	PAYAPP-20	276670	2017 6 INV A	524,207.06	C-032117		GETWELL RD WIDENING
INVOICE:		FULL DESC:	GETWELL RD WIDENING				
001169 ELLIOTT & BRITT ENGI	PAYAPP22	276669	2017 6 INV A	7,522.02	C-032117		GETWELL RD WIDENING
INVOICE:		FULL DESC:	GETWELL RD WIDENING				
			ACCOUNT TOTAL	531,729.08			
			ORG 711 TOTAL	531,729.08			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	531,729.08			

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

701                                      DEBT SVC EXPENSES
0300-700-701-00-626705-                               FIRE TRUCK NOTE PAYMENT
000848 MS DEVELOPMENT AUTHO 03012017       276700        2017  6 INV A           6,598.70 C-032117            GMS #50618/LOAN PAY
    INVOICE:  3012017                   FULL DESC:  GMS #50618/LOAN PAYMENT/FY 2017 / APR 2017

                                                        ACCOUNT TOTAL            6,598.70

                                                    ORG 701      TOTAL           6,598.70
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                 FUND 0300 DEBT SERVICE                          TOTAL:          6,598.70
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
009865 DEAN LONG CONST	32486	276749	2017 6 INV A	110.36	C-032117		
INVOICE: 32486		FULL DESC:					
012689 PARAMOUNT CONST OFFI	32479	276742	2017 6 INV A	98.36	C-032117		
INVOICE: 32479		FULL DESC:					
017859 ADAMS HOMES LLC	32488	276751	2017 6 INV A	110.36	C-032117		
INVOICE: 32488		FULL DESC:					
017859 ADAMS HOMES LLC	32492	276755	2017 6 INV A	110.36	C-032117		
INVOICE: 32492		FULL DESC:					
017859 ADAMS HOMES LLC	32494	276757	2017 6 INV A	110.36	C-032117		
INVOICE: 32494		FULL DESC:					
				331.08			
019197 BRANNON BUILDERS - C	32489	276752	2017 6 INV A	100.60	C-032117		
INVOICE: 32489		FULL DESC:					
019711 LIFESTYLE HOMES LLC	32484	276747	2017 6 INV A	110.36	C-032117		
INVOICE: 32484		FULL DESC:					
020395 PINEHURST HOMEOWNERS	32532	277099	2017 6 INV A	105.72	C-032117		
INVOICE: 32532		FULL DESC:					
020669 STONEYBROOK HOMES, L	32496	276759	2017 6 INV A	100.60	C-032117		
INVOICE: 32496		FULL DESC:					
021076 MCCRARY LINDA	32507	276770	2017 6 INV A	125.00	C-032117		
INVOICE: 32507		FULL DESC:					
021080 REGENCY HOME BUILDER	32493	276756	2017 6 INV A	105.48	C-032117		
INVOICE: 32493		FULL DESC:					
023125 SKY LAKE CONSTRUCTIO	32490	276753	2017 6 INV A	110.36	C-032117		
INVOICE: 32490		FULL DESC:					
023305 MIKE ROZIER CONST CO	32491	276754	2017 6 INV A	128.65	C-032117		
INVOICE: 32491		FULL DESC:					
024931 LENOX HOMES	32487	276750	2017 6 INV A	55.77	C-032117		
INVOICE: 32487		FULL DESC:					
025482 GLOBAL LEADER HOMES	32483	276746	2017 6 INV A	110.33	C-032117		
INVOICE: 32483		FULL DESC:					
026041 DHC OF MS, LLC	32495	276758	2017 6 INV A	110.36	C-032117		
INVOICE: 32495		FULL DESC:					
~~026135 FAVAZZA ANTOINETTE~~	~~32463~~	~~276726~~	~~2017 6 INV A~~	~~50.00~~	~~C-032117~~		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 32463		FULL DESC:					
026136 ALLEN CORTNEY INVOICE: 32464	32464	276727 FULL DESC:	2017 6 INV A	29.02	C-032117		
026137 MCCURLEY LIZANNA INVOICE: 32465	32465	276728 FULL DESC:	2017 6 INV A	125.00	C-032117		
026138 HIGNITE COURTNEY INVOICE: 32466	32466	276729 FULL DESC:	2017 6 INV A	98.36	C-032117		
026139 WELCH JOYCE INVOICE: 32467	32467	276730 FULL DESC:	2017 6 INV A	125.00	C-032117		
026140 EHRENBERG JOSHUA INVOICE: 32468	32468	276731 FULL DESC:	2017 6 INV A	125.00	C-032117		
026141 HENLEY EULA INVOICE: 32469	32469	276732 FULL DESC:	2017 6 INV A	3.36	C-032117		
026142 CARTER BRITTANY & JO INVOICE: 32470	32470	276733 FULL DESC:	2017 6 INV A	80.60	C-032117		
026143 DIXON LISA INVOICE: 32471	32471	276734 FULL DESC:	2017 6 INV A	23.36	C-032117		
026144 DANIELS DANIELLE INVOICE: 32472	32472	276735 FULL DESC:	2017 6 INV A	71.72	C-032117		
026145 EDWARDS KELLY L INVOICE: 32473	32473	276736 FULL DESC:	2017 6 INV A	23.36	C-032117		
026146 WOOD JASON INVOICE: 32474	32474	276737 FULL DESC:	2017 6 INV A	5.60	C-032117		
026147 BROWN DELORES INVOICE: 32475	32475	276738 FULL DESC:	2017 6 INV A	73.96	C-032117		
026148 HALL- HARRIS MARCELL INVOICE: 32476	32476	276739 FULL DESC:	2017 6 INV A	93.48	C-032117		
026149 TUTOR TERRY INVOICE: 32477	32477	276740 FULL DESC:	2017 6 INV A	98.36	C-032117		
026150 NETWORK OF INT'L CHR INVOICE: 32478	32478	276741 FULL DESC:	2017 6 INV A	211.39	C-032117		
026151 BETTS KAYLEIGH INVOICE: 32480	32480	276743 FULL DESC:	2017 6 INV A	125.00	C-032117		
026152 THOMPSON BARBARA INVOICE: 32481	32481	276744 FULL DESC:	2017 6 INV A	125.00	C-032117		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
026153 MCCRACKEN CAMERON &	32482	276745	2017 6	INV	A	61.96	C-032117		
INVOICE: 32482		FULL DESC:							
026154 SAULSBERRY CHERYL LY	32485	276748	2017 6	INV	A	71.72	C-032117		
INVOICE: 32485		FULL DESC:							
026155 KELLINSKY STEVEN	32497	276760	2017 6	INV	A	18.04	C-032117		
INVOICE: 32497		FULL DESC:							
026156 ANDERSON ANDREA	32498	276761	2017 6	INV	A	47.32	C-032117		
INVOICE: 32498		FULL DESC:							
026157 MARTINEZ DENISE	32499	276762	2017 6	INV	A	83.72	C-032117		
INVOICE: 32499		FULL DESC:							
026158 BREEDLOVE EDNA	32500	276763	2017 6	INV	A	83.72	C-032117		
INVOICE: 32500		FULL DESC:							
026159 MANESS BRUCE & DIANE	32501	276764	2017 6	INV	A	23.36	C-032117		
INVOICE: 32501		FULL DESC:							
026160 ELROD WILLIAM	32502	276765	2017 6	INV	A	10.00	C-032117		
INVOICE: 32502		FULL DESC:							
026161 MONTERO JORGE	32503	276766	2017 6	INV	A	69.08	C-032117		
INVOICE: 32503		FULL DESC:							
026162 ALLEN VIRGINIA & FRA	32504	276767	2017 6	INV	A	83.72	C-032117		
INVOICE: 32504		FULL DESC:							
026163 EDWARDS CLIFTON & PA	32505	276768	2017 6	INV	A	23.36	C-032117		
INVOICE: 32505		FULL DESC:							
026164 MORAGNE CHARLES	32506	276769	2017 6	INV	A	38.46	C-032117		
INVOICE: 32506		FULL DESC:							
026165 SWANTON CHARLES - RE	32508	276771	2017 6	INV	A	23.36	C-032117		
INVOICE: 32508		FULL DESC:							
026166 MEMPHIS INVEST	32509	276772	2017 6	INV	A	71.72	C-032117		
INVOICE: 32509		FULL DESC:							
026167 LETTO MARY JANE	32510	276773	2017 6	INV	A	23.36	C-032117		
INVOICE: 32510		FULL DESC:							
026168 WALLS CATHERINE - RE	32511	276774	2017 6	INV	A	52.66	C-032117		
INVOICE: 32511		FULL DESC:							
026169 GUSTAFSON DOUGLAS -	32512	276775	2017 6	INV	A	61.96	C-032117		
INVOICE: 32512		FULL DESC:							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026170 RODGERS DORIS INVOICE: 32513	32513	276776 FULL DESC:	2017 6 INV A	62.15 C-032117		
026171 GILLIAM TATYANNA INVOICE: 32514	32514	276777 FULL DESC:	2017 6 INV A	50.34 C-032117		
026172 PROFIT SHAREIDA INVOICE: 32515	32515	276778 FULL DESC:	2017 6 INV A	79.62 C-032117		
026173 RODMAN SPENCE - RENT INVOICE: 32516	32516	276779 FULL DESC:	2017 6 INV A	23.36 C-032117		
026174 MCCLAIN MATTHEW INVOICE: 32517	32517	276780 FULL DESC:	2017 6 INV A	71.72 C-032117		
026175 SMITH DUSTIN INVOICE: 32518	32518	276781 FULL DESC:	2017 6 INV A	59.32 C-032117		
026176 PORTER JETTIE INVOICE: 32519	32519	276782 FULL DESC:	2017 6 INV A	76.64 C-032117		
026177 MULWEE CHRISTI & JOH INVOICE: 32520	32520	276783 FULL DESC:	2017 6 INV A	98.36 C-032117		
026178 MOWDY MARTHA - RENT INVOICE: 32521	32521	276784 FULL DESC:	2017 6 INV A	58.60 C-032117		
026179 BOYLE KIMBERLY & WEL INVOICE: 32522	32522	276785 FULL DESC:	2017 6 INV A	8.72 C-032117		
026180 WOODS RAY INVOICE: 32523	32523	276786 FULL DESC:	2017 6 INV A	42.42 C-032117		
026181 HEITZMAN RIKARD RACH INVOICE: 32524	32524	276787 FULL DESC:	2017 6 INV A	59.32 C-032117		
026182 BOSTAIN KELLY & BEJA INVOICE: 32525	32525	276788 FULL DESC:	2017 6 INV A	95.36 C-032117		
026183 WALKER DIRASTUS & LO INVOICE: 32526	32526	276789 FULL DESC:	2017 6 INV A	23.36 C-032117		
026184 SARWAR MAHMOOD - REN INVOICE: 32527	32527	276790 FULL DESC:	2017 6 INV A	98.36 C-032117		
026185 LOWE CHRISTOPHER M - INVOICE: 32528	32528	276791 FULL DESC:	2017 6 INV A	18.48 C-032117		
026186 RUTLEDGE JUANITA C. INVOICE: 32529	32529	276792 FULL DESC:	2017 6 INV A	6.30 C-032117		
			ACCOUNT TOTAL	4,970.55		

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1540nhil                          |FY2017 CLAIMS DOCKET C-032117                                                      |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
 ACCOUNT/VENDOR                  DOCUMENT     VOUCHER PO        YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

0400-000-000-00-211400-                                     FEES OWED TO NESBIT WATER ASSC
 010365 NESBIT WATER             03102017      276953             2017  6 INV A        3,096.00 C-032117            02/1/17-02/28/17 -
    INVOICE:  3102017                     FULL DESC:  02/1/17-02/28/17 - 1032X$3.00=3096.00

                                                       ACCOUNT TOTAL                3,096.00

0400-000-000-00-506400-                                     WATER SALES
 026072 PRESLEY MICHAEL          03032017      276924             2017  6 INV A           35.36 C-032117            REFUND FROM DEPOSIT
    INVOICE:  3032017                     FULL DESC:  REFUND FROM DEPOSIT

                                                       ACCOUNT TOTAL                   35.36

0400-000-000-00-562500-                                     TAP FEES-WATER
 026193 HARPER KIM               03022017      276920             2017  6 INV A          250.00 C-032117            CANCELLED IRRIGATIO
    INVOICE:  3022017                     FULL DESC:  CANCELLED IRRIGATION SYSTEM

                                                       ACCOUNT TOTAL                  250.00

                                                   ORG 0400      TOTAL              8,351.91

811                                          UTILITY EXPENSE ACCOUNTS
0400-800-811-00-651400-                                     DCRUA UPGRADE TAP FEES
 004646 DESOTO COUNTY REGION 03102017          276952             2017  6 INV A        2,400.00 C-032117            COLLECTED SEWER FEE
    INVOICE:  3102017                     FULL DESC:  COLLECTED SEWER FEES

                                                       ACCOUNT TOTAL                2,400.00

0400-800-811-00-651500-                                     DCRUA TAP FEES
 004646 DESOTO COUNTY REGION 03102017          276952             2017  6 INV A        5,100.00 C-032117            COLLECTED SEWER FEE
    INVOICE:  3102017                     FULL DESC:  COLLECTED SEWER FEES

                                                       ACCOUNT TOTAL                5,100.00

                                                   ORG 811       TOTAL              7,500.00

815                                          UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300-                                     EXTENSION & OTHER IMPROVEMENTS
 001320 MARTIN MACHINE WORKS 1025              276904             2017  6 INV A        1,381.60 C-032117            CULVERT/LESTER RD
    INVOICE:  1025                        FULL DESC:  CULVERT/LESTER RD

 004494 J R STEWART              31931         276919             2017  6 INV A        2,334.84 C-032117            FLOAR TREES/SEWER P
    INVOICE:  31931                       FULL DESC:  FLOAR TREES/SEWER PUMPS

 009591 TRI FIRMA                4772QB        277037             2017  6 INV A          901.61 C-032117            REPAIRS TO RASCO RD
    INVOICE:                              FULL DESC:  REPAIRS TO RASCO RD WATER LINE
 009591 TRI FIRMA                4773QB        277039   17000226 2017  6 INV A        5,415.55 C-032117            PER BID CONTRACT RE
    INVOICE:                              FULL DESC:  PER BID CONTRACT REPLACEMENT O
 009591 TRI FIRMA                4774QB        277071   17000225 2017  6 INV A        5,865.11 C-032117            PER BID CONTRACT DR
    INVOICE:                              FULL DESC:  PER BID CONTRACT DRIVEWAY APRO
                                                                                   12,182.27
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YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010758 NORTH MISSISSIPPI UT	03102017	276951	2017 6 INV A	202.44	C-032117		REFUND//MONTH 12/17
INVOICE: 3102017		FULL DESC:	REFUND//MONTH 12/17-01/17-HOUSES ON PLEASANT HILL				
018221 CIVIL-LINK, LLC	42350	277032	2017 6 INV A	18,003.88	C-032117		COE PLANNING ASST T
INVOICE: 42350		FULL DESC:	COE PLANNING ASST TO STATES/MAPPING				
018221 CIVIL-LINK, LLC	42351	277033	2017 6 INV A	13,925.34	C-032117		WATER VALVE OPERATI
INVOICE: 42351		FULL DESC:	WATER VALVE OPERATIONS/EVAL				
018221 CIVIL-LINK, LLC	42352	277034	2017 6 INV A	6,395.50	C-032117		FIRE SERVICE EXT.
INVOICE: 42352		FULL DESC:	FIRE SERVICE EXT.				
018221 CIVIL-LINK, LLC	42353	277035	2017 6 INV A	307.56	C-032117		HWY 51 WATERLINE
INVOICE: 42353		FULL DESC:	HWY 51 WATERLINE				
018221 CIVIL-LINK, LLC	42354	277036	2017 6 INV A	2,184.00	C-032117		STARLANDING WATER S
INVOICE: 42354		FULL DESC:	STARLANDING WATER SUPPLY				
				40,816.28			
			ACCOUNT TOTAL	56,917.43			
			ORG 815 TOTAL	56,917.43			
820			UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-622100-			PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI	108	276932	2017 6 INV A	80.00	C-032117		DOT & NON-DOT PHYSI
INVOICE: 108		FULL DESC:	DOT & NON-DOT PHYSICALS				
			ACCOUNT TOTAL	80.00			
0400-800-820-00-626500-			PRINTING				
006685 DEX IMAGING	WR530166	276917	2017 6 INV A	39.55	C-032117		MP8765 COPIER/PEPPE
INVOICE:		FULL DESC:	MP8765 COPIER/PEPPERCHASE				
			ACCOUNT TOTAL	39.55			
			ORG 820 TOTAL	119.55			
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	2043328956	276843	2017 6 INV A	279.97	C-032117		CHAIR /MOUSE/PEPPER
INVOICE: 2043328956		FULL DESC:	CHAIR /MOUSE/PEPPERCHASE				
			ACCOUNT TOTAL	279.97			
0400-800-825-00-611000-			MATERIALS				
000354 METER SERVICE AND SU	7699	276847	2017 6 INV A	959.50	C-032117		METER COUPLINGS/TRA
INVOICE: 7699		FULL DESC:	METER COUPLINGS/TRACING WIRE/MARKING TAP/GASKETS				
000354 METER SERVICE AND SU	7727	276896	2017 6 INV A	3,139.00	C-032117		COUPLINGS/CURBSTOPS
INVOICE: 7727		FULL DESC:	COUPLINGS/CURBSTOPS/TEE'S/SADDLES, ETC.				
000354 METER SERVICE AND SU	7728	276897	2017 6 INV A	144.00	C-032117		TUBING
INVOICE: 7728		FULL DESC:	TUBING				
				4,242.50			

YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000401 PATE HYDRAULICS	27929	276890		2017 6	INV	A	78.71	C-032117		HOSE ASSEMBLY
INVOICE: 27929		FULL DESC:	HOSE ASSEMBLY							
000457 GRAINGER	9371549297	276851		2017 6	INV	A	69.57	C-032117		SCREWDRIVER SET
INVOICE: 9371549297		FULL DESC:	SCREWDRIVER SET							
000457 GRAINGER	9373470989	276887		2017 6	INV	A	32.74	C-032117		SCREWDRIVER SET
INVOICE: 9373470989		FULL DESC:	SCREWDRIVER SET							
							102.31			
000551 USA BLUEBOOK	191057	276916		2017 6	INV	A	1,077.84	C-032117		PH TEST KIT/BUFFERS
INVOICE: 191057		FULL DESC:	PH TEST KIT/BUFFERS/METER & STAND							
000734 MAGNOLIA ELECTRIC	234451	276850		2017 6	INV	A	171.53	C-032117		CLAMP/CABLE CUTTER
INVOICE: 234451		FULL DESC:	CLAMP/CABLE CUTTER							
000734 MAGNOLIA ELECTRIC	234519-IN	276915		2017 6	INV	A	29.95	C-032117		CABLE CUTTER
INVOICE:		FULL DESC:	CABLE CUTTER							
000734 MAGNOLIA ELECTRIC	234616-IN	276914		2017 6	INV	A	442.30	C-032117		CABLE/LIFT STATIONS
INVOICE:		FULL DESC:	CABLE/LIFT STATIONS							
							643.78			
000989 ICM OF MEMPHIS	30001182	276886		2017 6	INV	A	1,757.23	C-032117		3/4"X60'
INVOICE: 30001182		FULL DESC:	3/4"X60'							
000989 ICM OF MEMPHIS	30001185	276855		2017 6	INV	A	20.00	C-032117		STRAINER BOWL
INVOICE: 30001185		FULL DESC:	STRAINER BOWL							
							1,777.23			
001150 NAPA GENUINE PARTS C	695079	276889		2017 6	INV	A	31.02	C-032117		DUST MASK/WATER PLA
INVOICE: 695079		FULL DESC:	DUST MASK/WATER PLANT OPERATORS							
007304 O'REILLYS AUTO PARTS	1257-298889	276911		2017 6	INV	A	13.28	C-032117		PROTECTANT/VEHICLE
INVOICE:		FULL DESC:	PROTECTANT/VEHICLE SUPPLIES							
007304 O'REILLYS AUTO PARTS	1257-299735	276848		2017 6	INV	A	210.85	C-032117		BLUE DEF/PROTECTANT
INVOICE:		FULL DESC:	BLUE DEF/PROTECTANT/TAIL LIGHT							
007304 O'REILLYS AUTO PARTS	1257-299738	276849		2017 6	INV	A	24.17	C-032117		MARKER LIGHT
INVOICE:		FULL DESC:	MARKER LIGHT							
007304 O'REILLYS AUTO PARTS	1257-299924	276910		2017 6	INV	A	60.89	C-032117		FLITERS/MOTOR OIL
INVOICE:		FULL DESC:	FLITERS/MOTOR OIL							
007304 O'REILLYS AUTO PARTS	1257-300290	276895		2017 6	INV	A	11.98	C-032117		PAPER TOWELS/PROTEC
INVOICE:		FULL DESC:	PAPER TOWELS/PROTECTANT							
007304 O'REILLYS AUTO PARTS	1257-300900	276894		2017 6	INV	A	16.99	C-032117		GREASE GUN
INVOICE:		FULL DESC:	GREASE GUN							
007304 O'REILLYS AUTO PARTS	1257-300936	276893		2017 6	INV	A	100.87	C-032117		WIPER FLUID/PROTECT
INVOICE:		FULL DESC:	WIPER FLUID/PROTECTANT/DIESEL GAS							
007304 O'REILLYS AUTO PARTS	1257-301120	276902		2017 6	INV	A	81.51	C-032117		BELTS/FUEL MIX/PLUG
INVOICE:		FULL DESC:	BELTS/FUEL MIX/PLUG							
007304 O'REILLYS AUTO PARTS	1257-301124	276899		2017 6	INV	A	6.29	C-032117		PLUG
INVOICE:		FULL DESC:	PLUG							
~~007304 O'REILLYS AUTO PARTS~~	~~1791-401688~~	~~276909~~		~~2017 6~~	~~INV~~	~~A~~	~~7.99~~	~~C-032117~~		~~OIL~~

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

   INVOICE:                                  FULL DESC:  OIL
007304 O'REILLYS AUTO PARTS 1791-403238  276901            2017   6 INV A        123.89 C-032117           BELTS
   INVOICE:                                  FULL DESC:  BELTS
                                                                          ------------
                                                                                658.71

007766 CENTRAL PIPE SUPPLY, S100090951    276918            2017   6 INV A      1,013.30 C-032117           CURB STOPS
   INVOICE:                                  FULL DESC:  CURB STOPS
007766 CENTRAL PIPE SUPPLY, S100091051    276888            2017   6 INV A        800.00 C-032117           1'METERS
   INVOICE:                                  FULL DESC:  1'METERS
                                                                          ------------
                                                                              1,813.30

011578 HD SUPPLY WATERWORK  G859406       276900            2017   6 INV A      1,051.32 C-032117           CORP STOPS/ADAPTERS
   INVOICE:                                  FULL DESC:  CORP STOPS/ADAPTERS

                                                         ACCOUNT TOTAL        11,476.72

0400-800-825-00-611100-                                CHEMICALS
001146 IDEAL CHEMICAL       194283        276908            2017   6 INV A        387.50 C-032117           LIME / GETWELL RD W
   INVOICE:  194283                          FULL DESC:  LIME / GETWELL RD WP
001146 IDEAL CHEMICAL       194284        276907            2017   6 INV A        387.50 C-032117           LIME/COLLEGE RD WP
   INVOICE:  194284                          FULL DESC:  LIME/COLLEGE RD WP
001146 IDEAL CHEMICAL       194285        276905            2017   6 INV A        591.00 C-032117           FLUORIDE/LIME/WHITE
   INVOICE:  194285                          FULL DESC:  FLUORIDE/LIME/WHITEWORTH WP
001146 IDEAL CHEMICAL       194286        276906            2017   6 INV A        560.00 C-032117           CHLORINE/WHITWORTH
   INVOICE:  194286                          FULL DESC:  CHLORINE/WHITWORTH WP
                                                                          ------------
                                                                              1,926.00

010730 ROSEMOUNT ANALYTICAL 824779        276853   17000213 2017   6 INV A      2,080.32 C-032117           SPARE CHLORINE ANAL
   INVOICE:  824779                          FULL DESC:  SPARE CHLORINE ANALYZER

                                                         ACCOUNT TOTAL         4,006.32

0400-800-825-00-611300-                                MAINTENANCE VEHICLES
000836 COUNTRY FORD INC     60318621      276891            2017   6 INV A        515.00 C-032117           REPAIRS TO CREW TRU
   INVOICE:  60318621                        FULL DESC:  REPAIRS TO CREW TRUCK #869

006706 LANDERS DODGE        226482C       277297            2017   6 CRM A       -117.69 C-032117           VEHICLE REPAIR TO 2
   INVOICE:                                  FULL DESC:  VEHICLE REPAIR TO 2005 DODGE P/U -CREDIT
006706 LANDERS DODGE        227879        276892            2017   6 INV A        402.00 C-032117           REPAIRS /WINDOW TRU
   INVOICE:  227879                          FULL DESC:  REPAIRS /WINDOW TRUCK #822
                                                                          ------------
                                                                                284.31

                                                         ACCOUNT TOTAL           799.31

0400-800-825-00-612200-                                MAINTENANCE EQUIPMENT & BUILD
000709 WILLIAMS EQUIPMENT & W-3279848     276854            2017   6 INV A        417.54 C-032117           SERVICE MAINTENANCE
   INVOICE:                                  FULL DESC:  SERVICE MAINTENANCE/870 BOBCAT
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 YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO        YEAR/PR TYP S              WARRANT   CHECK     DESCRIPTION

010919 TRACTOR SUPPLY CREDI 527480        276697           2017  6 INV A        496.72 C-032117            CHAINS & RATCHET BI
   INVOICE:  527480                   FULL DESC:  CHAINS & RATCHET BINDER FOR EQUIP.

                                                      ACCOUNT TOTAL             914.26

0400-800-825-00-612500-                            UNIFORMS
000983 PARAMOUNT UNIFORMS R 431892        276913           2017  6 INV A         94.58 C-032117            UNIFORMS
   INVOICE:  431892                   FULL DESC:  UNIFORMS

                                                      ACCOUNT TOTAL              94.58

0400-800-825-00-622100-                            PROFESSIONAL SERVICES
000216 GRASSLAND IRRIGATION 117403765     276898           2017  6 INV A        516.00 C-032117            BORE/GETWELL & CHER
   INVOICE:  117403765                FULL DESC:  BORE/GETWELL & CHERRY BLOSSOM

004781 FAMILY MEDICAL CLINI 108           276932           2017  6 INV A         80.00 C-032117            DOT & NON-DOT PHYSI
   INVOICE:  108                      FULL DESC:  DOT & NON-DOT PHYSICALS

009195 GAINES, ROBERT       1185          276852           2017  6 INV A      4,547.50 C-032117            SCADA SERVICES/FEB.
   INVOICE:  1185                     FULL DESC:  SCADA SERVICES/FEB. 2017

018221 CIVIL-LINK, LLC      42348         277030           2017  6 INV A      5,813.60 C-032117            UTILITIES RPR
   INVOICE:  42348                    FULL DESC:  UTILITIES RPR
018221 CIVIL-LINK, LLC      42349         277031           2017  6 INV A      5,201.43 C-032117            UTILITIES RPR/INFRA
   INVOICE:  42349                    FULL DESC:  UTILITIES RPR/INFRASTRUCTURE SURVEY
                                                                           ___________
                                                                             11,015.03

                                                      ACCOUNT TOTAL          16,158.53

0400-800-825-00-626000-                            UTILITIES
000966 ENTERGY              195004533449 277153            2017  6 INV A         93.45 C-032117            85491660 / CHANCEY
   INVOICE:  195004533449             FULL DESC:  85491660 / CHANCEY CV LOT 4
000966 ENTERGY              270003578457 277152            2017  6 INV A         46.22 C-032117            5253 SWINNEA RD RUS
   INVOICE:  270003578457             FULL DESC:  5253 SWINNEA RD RUST LIFT/122548779
000966 ENTERGY              320002372447 277151            2017  6 INV A         21.86 C-032117            4154 DAVID RD ST CL
   INVOICE:  320002372447             FULL DESC:  4154 DAVID RD ST CLAIR LIFT STA./79240206
000966 ENTERGY              85004630730  277154            2017  6 INV A         49.35 C-032117            16851735 / 5795 PEP
   INVOICE:  85004630730              FULL DESC:  16851735 / 5795 PEPPERCHASE DR
                                                                           ___________
                                                                                210.88

                                                      ACCOUNT TOTAL             210.88

0400-800-825-00-630600-                            VEHICLES
000650 G & W DIESEL SERVICE 331018        276912           2017  6 INV A      1,349.00 C-032117            EMERGENCY LIGHTS/TR
   INVOICE:  331018                   FULL DESC:  EMERGENCY LIGHTS/TRUCK#818
000650 G & W DIESEL SERVICE 331117        276903           2017  6 INV A      1,399.00 C-032117            EMERGENCY LIGHTS/TR
   INVOICE:  331117                   FULL DESC:  EMERGENCY LIGHTS/TRUCK#804
                                                                           ___________
                                                                              2,748.00
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YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	2,748.00			
		ORG 825	TOTAL	36,688.57			
FUND 0400 UTILITY FUND			TOTAL:	109,577.46			

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  YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO        YEAR/PR TYP S                 WARRANT   CHECK      DESCRIPTION

850                                     MAINTENANCE EXPENSES
0450-810-850-00-612500-                                 UNIFORMS
000983 PARAMOUNT UNIFORMS R 431893        277119            2017  6 INV A           35.76 C-032117            UNIFORMS
   INVOICE:  431893                 FULL DESC:  UNIFORMS
000983 PARAMOUNT UNIFORMS R 433461        277121            2017  6 INV A           35.76 C-032117            UNIFORMS
   INVOICE:  433461                 FULL DESC:  UNIFORMS
                                                                              ------------
                                                                                71.52

                                                   ACCOUNT TOTAL                71.52

0450-810-850-00-622100-                                 PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CLINI 108           276932            2017  6 INV A           60.00 C-032117            DOT & NON-DOT PHYSI
   INVOICE:  108                    FULL DESC:  DOT & NON-DOT PHYSICALS

007500 SWEEPING CORPORATION 125168-IN     277127            2017  6 INV A        2,091.56 C-032117            SWEEPING SERV PER C
   INVOICE:                         FULL DESC:  SWEEPING SERV PER CONTRACT
007500 SWEEPING CORPORATION 125169-IN     277128            2017  6 INV A        1,227.22 C-032117            SWEEPING SERV PER C
   INVOICE:                         FULL DESC:  SWEEPING SERV PER CONTRACT
007500 SWEEPING CORPORATION 125186-IN     277126            2017  6 INV A       16,351.98 C-032117            SWEEPING SERV PER C
   INVOICE:                         FULL DESC:  SWEEPING SERV PER CONTRACT
                                                                              ------------
                                                                             19,670.76

008127 WASTE CONNECTIONS OF 5126378       277132            2017  6 INV A          610.68 C-032117            TRASH SERVICE/CITY
   INVOICE:  5126378                FULL DESC:  TRASH SERVICE/CITY HALL & SPD
008127 WASTE CONNECTIONS OF 5126473       277133            2017  6 INV A          264.10 C-032117            TRASH SVC/LIBRARY
   INVOICE:  5126473                FULL DESC:  TRASH SVC/LIBRARY
008127 WASTE CONNECTIONS OF 5128485       277134            2017  6 INV A          262.13 C-032117            TRASH SVC/8191 TULA
   INVOICE:  5128485                FULL DESC:  TRASH SVC/8191 TULANE
                                                                              ------------
                                                                              1,136.91

024142 RECOMMUNITY          MEMP6756      277124            2017  6 INV A           52.20 C-032117            RECYCLEING SERV
   INVOICE:                         FULL DESC:  RECYCLEING SERV

                                                  ACCOUNT TOTAL             20,919.87

                                               ORG 850      TOTAL           20,991.39

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           FUND 0450 SANITATION FUND                TOTAL:                  20,991.39
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                      ** END OF REPORT - Generated by Nicole Hilario **
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1540nhil                        |FY2017 CLAIM DOCKET D-032117                                                       |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR                 DOCUMENT     VOUCHER PO       YEAR/PR TYP S                  WARRANT    CHECK      DESCRIPTION

0010                                          GENERAL FUND
0010-000-000-00-501300-                                    PARK RENTALS
026134 BANKS TONY              392017       276725             2017  6 INV P        1,250.00 D-032117    144929 3992987-EVENT CANCE
   INVOICE:  392017                     FULL DESC:  3992987-EVENT CANCELLED/ARENA REFUND

                                                          ACCOUNT TOTAL             1,250.00

                                                     ORG 0010      TOTAL            1,250.00

111                                           MAYOR ADMIN DEPARTMENT
0010-100-111-00-625700-                                    TELEPHONE & POSTAGE
001167 AT&T MOBILITY           287266030317 277019             2017  6 INV P          141.16 D-032117    144962 MAYOR ADMIN/CELL PH
   INVOICE:  287266030317               FULL DESC:  MAYOR ADMIN/CELL PHONE

                                                          ACCOUNT TOTAL               141.16

                                                     ORG 111       TOTAL              141.16

125                                           COURT DEPARTMENT
0010-100-125-00-621505-                                    COURT SUPPLIES
001167 AT&T MOBILITY           287262030317 277020             2017  6 INV P          141.48 D-032117    144962 COURT CELL PHONES
   INVOICE:  287262030317               FULL DESC:  COURT CELL PHONES

                                                          ACCOUNT TOTAL               141.48

                                                     ORG 125       TOTAL              141.48

145                                           DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-625700-                                    TELEPHONE & POSTAGE
001095 VERIZON WIRELESS        9781429734   277018             2017  6 INV P           40.01 D-032117    144971 520666110-00001
   INVOICE:  9781429734                 FULL DESC:  520666110-00001

                                                          ACCOUNT TOTAL                40.01

                                                     ORG 145       TOTAL               40.01

150                                           INFORMATION TECHNOLOGY
0010-100-150-00-625700-                                    TELEPHONE/POSTAGE
001095 VERIZON WIRELESS        9781429734   277018             2017  6 INV P          160.04 D-032117    144971 520666110-00001
   INVOICE:  9781429734                 FULL DESC:  520666110-00001

001167 AT&T MOBILITY           2872030317   277206             2017  6 INV P          789.18 D-032117    144962 ITEC CELL PHONES
   INVOICE:  2872030317                 FULL DESC:  ITEC CELL PHONES

                                                          ACCOUNT TOTAL               949.22

                                                     ORG 150       TOTAL              949.22

155                                           CITY CLERK
0010-100-155-00-625700-                                    TELEPHONE & POSTAGE
001167 AT&T MOBILITY           28725030317  277150             2017  6 INV P          148.08 D-032117    144962 287258869424 / CITY
   INVOICE:  28725030317                FULL DESC:  287258869424 / CITY CLERK
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YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007504 PAETEC	02102017	276655	2017 6 INV P	2,961.82	D-032117	144693	ACCT#61147293
INVOICE: 2102017		FULL DESC:	ACCT#61147293				
			ACCOUNT TOTAL	3,109.90			
			ORG 155 TOTAL	3,109.90			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9781429734	277018	2017 6 INV P	40.01	D-032117	144971	520666110-00001
INVOICE: 9781429734		FULL DESC:	520666110-00001				
001167 AT&T MOBILITY	287269030317	277021	2017 6 INV P	212.22	D-032117	144962	BUILDING DEPT CELL
INVOICE: 287269030317		FULL DESC:	BUILDING DEPT CELL PHONES				
001167 AT&T MOBILITY	287274030317	277024	2017 6 INV P	141.48	D-032117	144962	PLANNING CELL PHONE
INVOICE: 287274030317		FULL DESC:	PLANNING CELL PHONES				
				353.70			
			ACCOUNT TOTAL	393.71			
			ORG 180 TOTAL	393.71			
211		POLICE DEPARTMENT					
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
013136 AT&T	662M10022317	277204	2017 6 INV P	2,472.00	D-032117	144961	SOFTWARE MAINT.
INVOICE:		FULL DESC:	SOFTWARE MAINT.				
			ACCOUNT TOTAL	2,472.00			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9781429734	277018	2017 6 INV P	1,507.69	D-032117	144971	520666110-00001
INVOICE: 9781429734		FULL DESC:	520666110-00001				
001167 AT&T MOBILITY	28725130317	277205	2017 6 INV P	3,720.05	D-032117	144963	PD CELL PHONES
INVOICE: 28725130317		FULL DESC:	PD CELL PHONES				
007504 PAETEC	02102017	276655	2017 6 INV P	625.78	D-032117	144693	ACCT#61147293
INVOICE: 2102017		FULL DESC:	ACCT#61147293				
018521 SOUTHERN TELECOMMUNI	02282017	276859	2017 6 INV P	741.14	D-032117	144960	ACCT2480- SOUTHERN
INVOICE: 2282017		FULL DESC:	ACCT2480- SOUTHERN TELECOMMUNICATIONS				
			ACCOUNT TOTAL	6,594.66			
0010-200-211-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301711030617	277148	2017 6 INV P	272.94	D-032117	144964	3017116889 / 8691 N
INVOICE: 301711030617		FULL DESC:	3017116889 / 8691 NORTHWEST DR				
001145 ATMOS ENERGY	400885030617	277149	2017 6 INV P	108.75	D-032117	144964	4008850342/ 1855 VE
INVOICE: 400885030617		FULL DESC:	4008850342/ 1855 VETERANS DR				

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03/17/2017 13:17                 |CITY OF SOUTHAVEN                                                                      |P      3
1540nhil                         |FY2017 CLAIM DOCKET D-032117                                                           |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR                 DOCUMENT       VOUCHER PO        YEAR/PR TYP S                 WARRANT    CHECK      DESCRIPTION

                                                                                  ___________
                                                                                     381.69

                                                       ACCOUNT TOTAL                 381.69

0010-200-211-00-626900-                              TRAVEL & TRAINING
015262 MS FBINAA               SPRING-2017  276658         2017  6 INV P             175.00 D-032117     144692 SMOROWSKI
    INVOICE:                             FULL DESC:  SMOROWSKI

                                                       ACCOUNT TOTAL                 175.00

                                                 ORG 211       TOTAL               9,623.35

290                                     FIRE DEPARTMENT
0010-200-290-00-625700-                              TELEPHONE & POSTAGE
001095 VERIZON WIRELESS        9781429734    277018        2017  6 INV P             880.24 D-032117     144971 520666110-00001
    INVOICE:  9781429734                 FULL DESC:  520666110-00001

001167 AT&T MOBILITY           287258030317 277028         2017  6 INV P           2,608.82 D-032117     144963 FIRE DEPT. CELL PHO
    INVOICE:  287258030317               FULL DESC:  FIRE DEPT. CELL PHONES

007504 PAETEC                  02102017      276655        2017  6 INV P           1,877.34 D-032117     144693 ACCT#61147293
    INVOICE:  2102017                    FULL DESC:  ACCT#61147293

017097 ENERA, INC              21316         276657        2017  6 INV P             762.50 D-032117     144691 REISSUE/RAPID REACH
    INVOICE:  21316                      FULL DESC:  REISSUE/RAPID REACH

018521 SOUTHERN TELECOMMUNI 02282017         276859        2017  6 INV P             253.54 D-032117     144960 ACCT2480- SOUTHERN
    INVOICE:  2282017                    FULL DESC:  ACCT2480- SOUTHERN TELECOMMUNICATIONS

                                                       ACCOUNT TOTAL               6,382.44

                                                 ORG 290       TOTAL               6,382.44

311                                     PUBLIC WORKS DEPARTMENT
0010-300-311-00-625700-                              TELEPHONE & POSTAGE
001095 VERIZON WIRELESS        9781429734    277018        2017  6 INV P              40.01 D-032117     144971 520666110-00001
    INVOICE:  9781429734                 FULL DESC:  520666110-00001

007504 PAETEC                  02102017      276655        2017  6 INV P           1,501.41 D-032117     144693 ACCT#61147293
    INVOICE:  2102017                    FULL DESC:  ACCT#61147293

                                                       ACCOUNT TOTAL               1,541.42

0010-300-311-00-626000-                              UTILITIES
000966 ENTERGY                 295003708856 276872         2017  6 INV P              12.05 D-032117     144958 98050180 / 5813 PEP
    INVOICE:  295003708856               FULL DESC:  98050180 / 5813 PEPPERCHASE DR
000966 ENTERGY                 85004630728   276873        2017  6 INV P           1,325.51 D-032117     144958 16833121 / 5813 PEP
    INVOICE:  85004630728                FULL DESC:  16833121 / 5813 PEPPRERCHASE DR
                                                                                  ___________
                                                                                   1,337.56
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03/17/2017 13:17          |CITY OF SOUTHAVEN                                                       |P      4
1540nhil                  |FY2017 CLAIM DOCKET D-032117                                            |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                WARRANT    CHECK     DESCRIPTION

001145 ATMOS ENERGY         301501030617 276868          2017  6 INV P          145.17 D-032117    144953 1320 BROOKHAVEN DR/
   INVOICE:  301501030617            FULL DESC:  1320 BROOKHAVEN DR/ 3015017730
001145 ATMOS ENERGY         30150130617  276871          2017  6 INV P        1,353.31 D-032117    144953 8710 NORTHWEST DR/
   INVOICE:  30150130617             FULL DESC:  8710 NORTHWEST DR/ ACCT 3015017945
001145 ATMOS ENERGY         301698030617 276869          2017  6 INV P        1,212.24 D-032117    144953 385 MAIN ST / ACCT
   INVOICE:  301698030617            FULL DESC:  385 MAIN ST / ACCT 3016983113
                                                                          2,710.72

001388 HORN LAKE WATER ASSO 03202017     277110          2017  6 INV P          272.00 D-032117    144968 WATER/ 5813 PEPPERC
   INVOICE:  3202017                 FULL DESC:  WATER/ 5813 PEPPERCHASE

                                                    ACCOUNT TOTAL         4,320.28

                                                ORG 311     TOTAL         5,861.70

315                                          CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-626000-                                 UTILITIES
000966 ENTERGY              125004547514 276874          2017  6 INV P           45.87 D-032117    144958 19075704/ MS 302 &
   INVOICE:  125004547514            FULL DESC:  19075704/ MS 302 & TCHULAHOMA RD
000966 ENTERGY              150003672329 276884          2017  6 INV P           63.00 D-032117    144958 68387034/ 249 GOODM
   INVOICE:  150003672329            FULL DESC:  68387034/ 249 GOODMAND RD W
000966 ENTERGY              185004549551 276883          2017  6 INV P           18.38 D-032117    144958 59478867 / 6345 AIR
   INVOICE:  185004549551            FULL DESC:  59478867 / 6345 AIRWAYS BLVD
000966 ENTERGY              185004549552 276877          2017  6 INV P           21.91 D-032117    144958 59478941 / 6610 AIR
   INVOICE:  185004549552            FULL DESC:  59478941 / 6610 AIRWAYS BLVD
000966 ENTERGY              185004549554 276876          2017  6 INV P           22.04 D-032117    144958 58522954 / 6875 AIR
   INVOICE:  185004549554            FULL DESC:  58522954 / 6875 AIRWAYS BLVD
000966 ENTERGY              335003424318 276878          2017  6 INV P           42.23 D-032117    144958 108163825 / 6145 AI
   INVOICE:  335003424318            FULL DESC:  108163825 / 6145 AIRWAYS BLVD
000966 ENTERGY              395003182899 276879          2017  6 INV P           22.28 D-032117    144958 52730470 / 85 CHURC
   INVOICE:  395003182899            FULL DESC:  52730470 / 85 CHURCH RD E
000966 ENTERGY              465002818095 276880          2017  6 INV P           22.74 D-032117    144958 91224535 / 992 CHUR
   INVOICE:  465002818095            FULL DESC:  91224535 / 992 CHURCH RD E
000966 ENTERGY              515002436628 276875          2017  6 INV P           45.87 D-032117    144958 110822004/ MS 302 @
   INVOICE:  515002436628            FULL DESC:  110822004/ MS 302 @ GETWELL
000966 ENTERGY              565001849875 276881          2017  6 INV P           20.56 D-032117    144958 50881309 / 1005 CHU
   INVOICE:  565001849875            FULL DESC:  50881309 / 1005 CHURCH W RD
000966 ENTERGY              85004630729  276882          2017  6 INV P           19.97 D-032117    144958 16837783 / 3005 COL
   INVOICE:  85004630729             FULL DESC:  16837783 / 3005 COLLEGE RD
000966 ENTERGY              85004630731  276885          2017  6 INV P           23.77 D-032117    144958 16853152 / 488 CHUR
   INVOICE:  85004630731             FULL DESC:  16853152 / 488 CHURCH RD E
                                                                            368.62

001105 NORTHCENTRAL ELECTRI 592470030617 277111          2017  6 INV P        2,285.60 D-032117    144969 STREET LIGHT REPAIR
   INVOICE:  592470030617            FULL DESC:  STREET LIGHT REPAIRS
001105 NORTHCENTRAL ELECTRI 59247022817  277112          2017  6 INV P           28.25 D-032117    144969 STREET LIGHT
   INVOICE:  59247022817             FULL DESC:  STREET LIGHT
001105 NORTHCENTRAL ELECTRI 5924722817   277113          2017  6 INV P          226.07 D-032117    144969 STREET LIGHT
   INVOICE:  5924722817              FULL DESC:  STREET LIGHT
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1340nhil                          |FY2017 CLAIM DOCKET D-032117                                                       |apinvgla

 YEAR/PERIOD: 2017/1  TO 2017/6
ACCOUNT/VENDOR               DOCUMENT     VOUCHER PO      YEAR/PR TYP S                 WARRANT    CHECK     DESCRIPTION

                                                                           2,539.92

                                                  ACCOUNT TOTAL            2,908.54

                                               ORG 315      TOTAL          2,908.54

411                                 PARKS DEPARTMENT
0110-400-411-00-625700-                                TELEPHONE & POSTAGE
001095 VERIZON WIRELESS      9781429734    277018          2017  6 INV P             440.11 D-032117     144971 520666110-00001
   INVOICE:  9781429734                FULL DESC:  520666110-00001

001167 AT&T MOBILITY         287265030317 277025           2017  6 INV P             586.66 D-032117     144962 PARKS CELL PHONES
   INVOICE:  287265030317              FULL DESC:  PARKS CELL PHONES

004288 C SPIRE               003046030417 277026           2017  6 INV P             100.54 D-032117     144965 ACCT 0030466417
   INVOICE:  3046030417                FULL DESC:  ACCT 0030466417

007504 PAETEC                02102017      276655          2017  6 INV P             229.21 D-032117     144693 ACCT#61147293
   INVOICE:  2102017                   FULL DESC:  ACCT#61147293

018521 SOUTHERN TELECOMMUNI 02282017      276859          2017  6 INV P             124.55 D-032117     144960 ACCT2480- SOUTHERN
   INVOICE:  2282017                   FULL DESC:  ACCT2480- SOUTHERN TELECOMMUNICATIONS

                                                  ACCOUNT TOTAL            1,481.07

0110-400-411-00-626000-                                UTILITIES
001234 CENTURYLINK           40020021017  276656           2017  6 INV P             312.87 D-032117     144690 FOREVER YOUNG ACCT
   INVOICE:  40020021017               FULL DESC:  FOREVER YOUNG ACCT 400200373

                                                  ACCOUNT TOTAL              312.87

                                               ORG 411      TOTAL          1,793.94

412                                 PARK TOURNAMENTS
0110-400-412-00-627901-                                TOURNAMENT UMPIRE FEES
025539 NEAL MAGGIE           10082016      276723          2017  6 INV P             108.00 D-032117     144941 REISSUE-FALL NATION
   INVOICE:  10082016                  FULL DESC:  REISSUE-FALL NATIONALS SCOREKEEPERS

                                                  ACCOUNT TOTAL              108.00

                                               ORG 412      TOTAL            108.00

511                                 MUNICIPAL CODE ENFORCEMENT
0110-500-511-00-625700-                                TELEPHONE & POSTAGE
001095 VERIZON WIRELESS      9781429734    277018          2017  6 INV P             240.06 D-032117     144971 520666110-00001
   INVOICE:  9781429734                FULL DESC:  520666110-00001

001167 AT&T MOBILITY         28726930317  277023           2017  6 INV P             141.48 D-032117     144962 ANIMAL CONTROL CELL
   INVOICE:  28726930317               FULL DESC:  ANIMAL CONTROL CELL PHONES
001167 AT&T MOBILITY         287270030317 277022           2017  6 INV P             141.48 D-032117     144962 CODE ENFORCEMENT CE
   INVOICE:  287270030317              FULL DESC:  CODE ENFORCEMENT CELL PHONES
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YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				282.96			
004288 C SPIRE	003046030417	277026	2017 6 INV P	301.62	D-032117	144965	ACCT 0030466417
INVOICE: 3046030417		FULL DESC: ACCT 0030466417					
			ACCOUNT TOTAL	824.64			
			ORG 511 TOTAL	824.64			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
001145 ATMOS ENERGY	301886030617	276870	2017 6 INV P	242.16	D-032117	144953	ACCT 3018864408/ 88
INVOICE: 301886030617		FULL DESC: ACCT 3018864408/ 8889 NORTHWEST DR					
018521 SOUTHERN TELECOMMUNI	02282017	276859	2017 6 INV P	331.22	D-032117	144960	ACCT2480- SOUTHERN
INVOICE: 2282017		FULL DESC: ACCT2480- SOUTHERN TELECOMMUNICATIONS					
			ACCOUNT TOTAL	573.38			
			ORG 902 TOTAL	573.38			
905		LIABILITY INSURANCE					
0010-900-905-00-629300-			INSURANCE-LIABILITY				
011139 TRAVELERS	516025	276793	2017 6 INV P	36,374.33	D-032117	144949	REISSUE-COOK/MARCHE
INVOICE: 516025		FULL DESC: REISSUE-COOK/MARCHE/HOWARD/CLAIMS					
			ACCOUNT TOTAL	36,374.33			
			ORG 905 TOTAL	36,374.33			
906		PROFESSIONAL DUES					
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
017286 GARDNER TIM	3042017	276715	2017 6 INV P	82.00	D-032117	144935	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP					
021326 HETTERICK MCCOY	3042017	276705	2017 6 INV P	82.00	D-032117	144936	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP					
021335 HOWELL ARIANA	3042017	276717	2017 6 INV P	82.00	D-032117	144938	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP					
021338 HUNTER GABRIELLE	3042017	276716	2017 6 INV P	82.00	D-032117	144939	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP					
021383 PIGUES KENNEDI	3042017	276711	2017 6 INV P	82.00	D-032117	144942	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP					
023065 SHANDS JEFF	3042017	276704	2017 6 INV P	82.00	D-032117	144947	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC: MYC-DELTA STATE YOUTH LEADERSHIP					
024530 FAULKNER EMMA	3042017	276713	2017 6 INV P	82.00	D-032117	144933	MYC-DELTA STATE YOU

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1540nhil | FY2017 CLAIM DOCKET D-032117 | apinvgla

YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
024531 HODGES JASIA	3042017	276709	2017 6 INV P	82.00	D-032117	144937	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
024532 TAYLOR MICAH	3042017	276706	2017 6 INV P	82.00	D-032117	144948	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
024536 SACHARIN RAKCHEL	3042017	276718	2017 6 INV P	82.00	D-032117	144946	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
024537 CARNES EMILY	3042017	276720	2017 6 INV P	82.00	D-032117	144931	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026125 ZOMBIRT STEVEN	3042017	276703	2017 6 INV P	82.00	D-032117	144952	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026126 WATSON BLAKE	3042017	276707	2017 6 INV P	82.00	D-032117	144950	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026127 RIGGS THOMAS	3042017	276708	2017 6 INV P	82.00	D-032117	144944	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026128 RODRIGUEZ KARINA	3042017	276710	2017 6 INV P	82.00	D-032117	144945	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026129 FORRSTER KAITLYN	3042017	276712	2017 6 INV P	82.00	D-032117	144934	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026130 WEAKS LAUREN NICOLE	3042017	276714	2017 6 INV P	82.00	D-032117	144951	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026131 PULIDO GUADDALUP	3042017	276719	2017 6 INV P	82.00	D-032117	144943	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026132 JARES MARY VICTORIA	3042017	276721	2017 6 INV P	82.00	D-032117	144940	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
026133 BROWN JAMIE	3042017	276722	2017 6 INV P	82.00	D-032117	144930	MYC-DELTA STATE YOU
INVOICE: 3042017		FULL DESC:	MYC-DELTA STATE YOUTH LEADERSHIP				
			ACCOUNT TOTAL	1,640.00			
		ORG 906	TOTAL	1,640.00			
FUND 0010 GENERAL FUND			TOTAL:	72,115.80			

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1540nhil                          |FY2017 CLAIM DOCKET D-032117                                               |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO        YEAR/PR TYP S              WARRANT   CHECK      DESCRIPTION

611                                     SPECIAL ASSESSMENTS EXPEND
0240-600-611-00-623700-                               TOURIST & CONVENTION OPERATING
 100448 DESOTO COUNTY BOARD  3072017       276724          2017  6 INV P       500.00 D-032117    144932 I69 MID CONTINENT H
    INVOICE:  3072017                FULL DESC:  I69 MID CONTINENT HWY COALITION

                                                      ACCOUNT TOTAL            500.00

                                                 ORG 611      TOTAL            500.00
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           FUND 0240  TOURIST & CONVENTION                   TOTAL:            500.00
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03/17/2017 13:17                 |CITY OF SOUTHAVEN                                                              |P         9
1540nhil                         |FY2017 CLAIM DOCKET D-032117                                                   |apinvgla

   YEAR/PERIOD: 2017/1  TO 2017/6
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        9781429734    277018           2017  6 INV P          480.12 D-032117     144971 520666110-00001
    INVOICE:  9781429734                FULL DESC:  520666110-00001

001167 AT&T MOBILITY           287251030317 277027            2017  6 INV P        1,874.33 D-032117     144962 UTILITIES CELL PHON
    INVOICE:  287251030317              FULL DESC:  UTILITIES CELL PHONE

004288 C SPIRE                 003046030417 277026            2017  6 INV P          -37.82 D-032117     144965 ACCT 0030466417
    INVOICE:  3046030417                FULL DESC:  ACCT 0030466417

                                                        ACCOUNT TOTAL          2,316.63

0400-800-825-00-626000-                                    UTILITIES
000966 ENTERGY                 100003863687 277143            2017  6 INV P          154.79 D-032117     144966 2017 STAR LANDING R
    INVOICE:  100003863687              FULL DESC:  2017 STAR LANDING RD E WTR TWR/ 87490884
000966 ENTERGY                 15005089378  276858            2017  6 INV P           15.96 D-032117     144958 1395 PLEASANT HILL
    INVOICE:  15005089378               FULL DESC:  1395 PLEASANT HILL RD/ 112498183
000966 ENTERGY                 255003944140 277144            2017  6 INV P           22.61 D-032117     144966 1903 STARLANDING RD
    INVOICE:  255003944140              FULL DESC:  1903 STARLANDING RD LAKES OF NICHOLAS/43981182
000966 ENTERGY                 280003578740 277140            2017  6 INV P           45.27 D-032117     144966 303 LONG ST/ 761941
    INVOICE:  280003578740              FULL DESC:  303 LONG ST/ 76194174
000966 ENTERGY                 340002353945 277137            2017  6 INV P          712.71 D-032117     144967 4446 AIRWAYS BLVD
    INVOICE:  340002353945              FULL DESC:  4446 AIRWAYS BLVD
000966 ENTERGY                 340002353946 277142            2017  6 INV P        2,479.03 D-032117     144967 170 COLLEGE RD/ 176
    INVOICE:  340002353946              FULL DESC:  170 COLLEGE RD/ 17627084
000966 ENTERGY                 350002343767 277135            2017  6 INV P           38.13 D-032117     144966 57153132/ 2768 BLAC
    INVOICE:  350002343767              FULL DESC:  57153132/ 2768 BLACK ROCK RD
000966 ENTERGY                 365003292802 277138            2017  6 INV P           69.30 D-032117     144966 3401 WOODLAND TRACE
    INVOICE:  365003292802              FULL DESC:  3401 WOODLAND TRACE N./ 18757831
000966 ENTERGY                 410001879346 277141            2017  6 INV P           36.82 D-032117     144966 GROVE MEADOWS LIFT
    INVOICE:  410001879346              FULL DESC:  GROVE MEADOWS LIFT STA. / 60572526
000966 ENTERGY                 45004797481  277136            2017  6 INV P          160.56 D-032117     144966 4164 HWY 51 / 12286
    INVOICE:  45004797481               FULL DESC:  4164 HWY 51 / 122867856
000966 ENTERGY                 45004797482  277145            2017  6 INV P          191.55 D-032117     144967 53 WOODLAND TRACE S
    INVOICE:  45004797482               FULL DESC:  53 WOODLAND TRACE S/ 122868045
000966 ENTERGY                 475002802011 277147            2017  6 INV P           39.84 D-032117     144966 LEGENDS LAGOON
    INVOICE:  475002802011              FULL DESC:  LEGENDS LAGOON
000966 ENTERGY                 490002054893 277146            2017  6 INV P           29.39 D-032117     144966 2543 JIM ST / 10759
    INVOICE:  490002054893              FULL DESC:  2543 JIM ST / 107599953
000966 ENTERGY                 565001849460 277139            2017  6 INV P           65.38 D-032117     144966 TURMAN DR/ 19338714
    INVOICE:  565001849460              FULL DESC:  TURMAN DR/ 19338714
                                                                                 ____________
                                                                                   4,061.34

001105 NORTHCENTRAL ELECTRI 592470022817 276860            2017  6 INV P           50.03 D-032117     144959 COBBLESTONE LIFT ST
    INVOICE:  592470022817              FULL DESC:  COBBLESTONE LIFT STATION/ACCT59247001
001105 NORTHCENTRAL ELECTRI 592470030217 276861            2017  6 INV P          255.17 D-032117     144959 BELLE PTE LIFT STAT
    INVOICE:  592470030217              FULL DESC:  BELLE PTE LIFT STATION/ ACCT59247007
001105 NORTHCENTRAL ELECTRI 592470122817 276862            2017  6 INV P           17.72 D-032117     144959 4105 GOODMAN / ACCT
    INVOICE:  592470122817              FULL DESC:  4105 GOODMAN / ACCT 59247011
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YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							322.92			
001145 ATMOS ENERGY	400976030317	276856		2017 6	INV	P	66.19	D-032117	144953	8779 WHITWORTH ST/
INVOICE: 400976030317		FULL DESC:	8779 WHITWORTH ST/ ACCT4009764023							
001145 ATMOS ENERGY	401238022717	276866		2017 6	INV	P	15.65	D-032117	144953	TRINITY LAKES/ACCT
INVOICE: 401238022717		FULL DESC:	TRINITY LAKES/ACCT 4012381609							
							81.84			
002351 COMCAST	839640022217	276864		2017 6	INV	P	105.90	D-032117	144955	1334 GOODMAN / 8396
INVOICE: 839640022217		FULL DESC:	1334 GOODMAN / 8396400220288069							
002351 COMCAST	839640022317	276863		2017 6	INV	P	104.85	D-032117	144954	7525 GREENBROOK/ 83
INVOICE: 839640022317		FULL DESC:	7525 GREENBROOK/ 839640023026629							
002351 COMCAST	839640022617	276857		2017 6	INV	P	115.40	D-032117	144956	8507 INVERNESS/ACCT
INVOICE: 839640022617		FULL DESC:	8507 INVERNESS/ACCT8396400220292525							
002351 COMCAST	839640030117	276865		2017 6	INV	P	115.40	D-032117	144957	5240 GETWELL/ 53964
INVOICE: 839640030117		FULL DESC:	5240 GETWELL/ 5396400220284316							
							441.55			
				ACCOUNT TOTAL			4,907.65			
			ORG 825	TOTAL			7,224.28			
FUND 0400 UTILITY FUND				TOTAL:			7,224.28			

YEAR/PERIOD: 2017/1 TO 2017/6

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	03052017	277017	2017 6 INV P	2,482.15	D-032117	144970	EMPLOYEE/PRE-PAID L
INVOICE: 3052017		FULL DESC:	EMPLOYEE/PRE-PAID LEGAL SVCS				
			ACCOUNT TOTAL	2,482.15			
			ORG 0600 TOTAL	2,482.15			
FUND 0600 PAYROLL FUND			TOTAL:	2,482.15			

** END OF REPORT - Generated by Nicole Hilario **

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03/17/2017 13:19           |CITY OF SOUTHAVEN                                                              |P      1
1540nhil                   |FY2017 CLAIMS DOCKET W-032117                                                  |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
 ACCOUNT/VENDOR            DOCUMENT    VOUCHER PO       YEAR/PR TYP S            WARRANT   CHECK     DESCRIPTION

0010                                  GENERAL FUND
0010-000-000-00-211300-                             SALES TAX PAYABLE
 001176 MS DEPT OF REVENUE  32530       276794             2017  6 DIR P       14.11 W-032117     50045 FEB 2017 SALES TAX
    INVOICE:  32530                FULL DESC:  FEB 2017 SALES TAX PAID

                                                       ACCOUNT TOTAL           14.11

                                                  ORG 0010     TOTAL           14.11
==============================================================================================================================
                FUND 0010  GENERAL FUND                         TOTAL:         14.11
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YEAR/PERIOD: 2017/1 TO 2017/6

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-211300-			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	3102017	276795	2017 6 DIR P	5,053.85	W-032117	50046	SALES TAX FEB.2017
INVOICE: 3102017		FULL DESC: SALES TAX FEB.2017					
			ACCOUNT TOTAL	5,053.85			
		ORG 0400	TOTAL	5,053.85			
FUND 0400 UTILITY FUND			TOTAL:	5,053.85			

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03/17/2017 13:19                    |CITY OF SOUTHAVEN                                                  |P      3
1540nhil                            |FY2017 CLAIMS DOCKET W-032117                                      |apinvgla

  YEAR/PERIOD: 2017/1  TO 2017/6
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO       YEAR/PR TYP S             WARRANT   CHECK     DESCRIPTION

0600                                        PAYROLL FUND
0600-000-000-00-214900-                               DEFERRED COMPENSATION
 002311 EMPOWER RETIREMENT   657305947    277016          2017  6 DIR P       6,804.73 W-032117     50048 DEF COMP MARCH
    INVOICE:  657305947              FULL DESC:  DEF COMP MARCH

                                                        ACCOUNT TOTAL         6,804.73

0600-000-000-00-215101-                               CAF-PRETAX MEDICAL
 022644 CORPORATE PLANNING   3102017      276796          2017  6 DIR P       6,320.42 W-032117     50047 FSA- MEDICAL/DEPEND
    INVOICE:  3102017                FULL DESC:  FSA- MEDICAL/DEPENDANT CARE

                                                        ACCOUNT TOTAL         6,320.42

0600-000-000-00-216108-                               VOLUNTARY LIFE INSURANCE
 022642 LIFE INSURANCE COMPA MARCH2017    277029          2017  6 DIR P      16,501.97 W-032117     50049 EMPL. LIFE INSURANC
    INVOICE:                         FULL DESC:  EMPL. LIFE INSURANCE PREMIUMS

                                                       ACCOUNT TOTAL         16,501.97

                                                   ORG 0600     TOTAL        29,627.12

===================================================================================================================================
               FUND 0600 PAYROLL FUND                      TOTAL:            29,627.12
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                                  ** END OF REPORT - Generated by Nicole Hilario **
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