

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

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

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

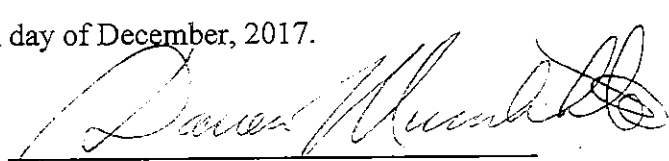
3. The Mayor and City Administrator are hereby authorized to do all acts necessary to communicate with the USPS to effectuate the intent of this resolution.

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

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

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


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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

This Agreement is made and entered into on the 2nd day of January, 2018 by, and between, Southaven, Mississippi, by and through its governing authority, the Southaven Mayor and Board of Aldermen ("Southaven") and Olive Branch, Mississippi, by and through its governing authority, the Olive Branch Mayor and Board of Aldermen ("Olive Branch"), for the purpose of Southaven utilizing an Olive Branch Water Tower, which is located in Southaven, for the painting and/or display of a Southaven logo.

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

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

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

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

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

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

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

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

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

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

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

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

6. Neither this Agreement nor any of its terms may be changed or modified, waived or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's designated representative.

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

8. Notwithstanding any other provision of this agreement, if funds necessary for the continued fulfillment of this agreement by either party are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, the party lacking funding shall have the right to terminate this agreement without penalty, liability, cost or expense.

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by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this agreement shall terminate and become null and void on the last day of the fiscal period for which the canceling party's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by the canceling party to the other party.

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

11. Miscellaneous provisions:

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

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

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

d. The parties each represent that the person executing this agreement on behalf of such party has the power and authority to enter into this agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of

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default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this agreement have been or will be duly and properly taken by each party and this agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

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

f. This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument

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

CITY OF SOUTHAVEN

BY:



DARREN MUSSELWHITE, MAYOR

DATE:

1-2-18

ATTEST:



CITY CLERK

CITY OF OLIVE BRANCH

BY:

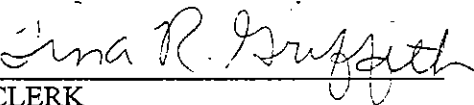


SCOTT PHILLIPS, MAYOR

DATE:

1-4-2018

ATTEST:



CLERK

EXHIBIT A

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Tank Reservoir Elevation - SIDE 1 & 2

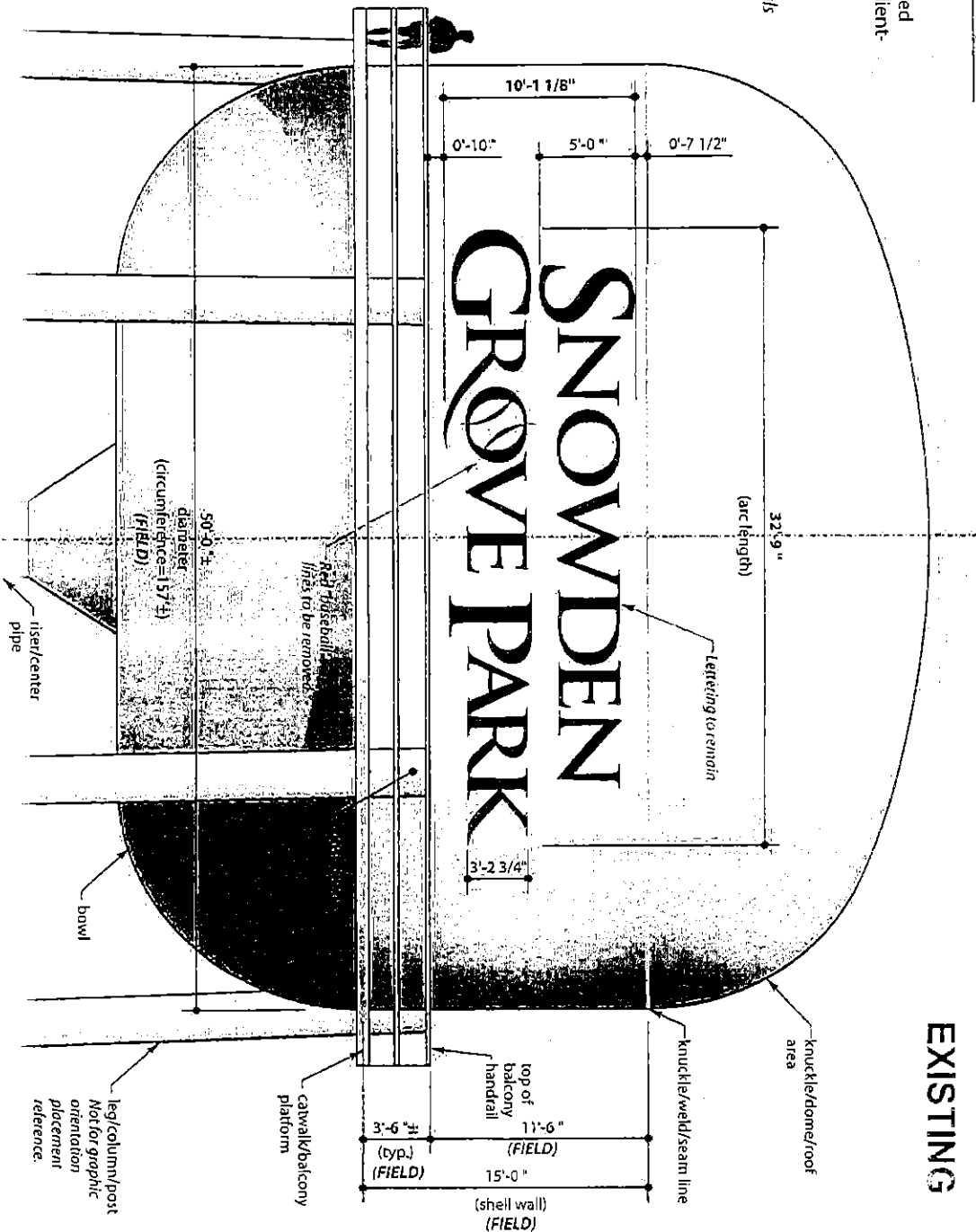
Planar measurements of graphics.

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

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

Quantity: (2) existing sides.

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



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

Client: TankPro
Design: Snowden Grove Park MS, Getwell Rd 500K GPM HO
Revision Date: 04-16-12
First Print Date: Scale: 1/8"=1'-0"±

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

Signature _____
APPROVED ☐ DATE _____
APPROVED AS NOTED ☐ DATE _____
REVISE + RESUBMIT ☐ DATE _____

Client reserves the right to modify or cancel this drawing at any time without notice. All dimensions shown are approximate and are provided as a guide only. This drawing is not to be used for construction without express permission from TankLOGOS.com. It is prohibited.

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

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

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

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

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

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

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

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

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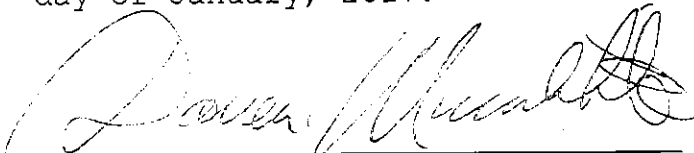
SECTION 2. The Clerk is hereby ordered to give notice of the election in substantially the form attached hereto as Exhibit "A" and in the time and manner set out herein and in the Act.

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

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

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

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


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



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NOTICE OF SPECIAL ELECTION

FOR ALDERMAN, WARD 2

CITY OF SOUTHAVEN, MISSISSIPPI

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

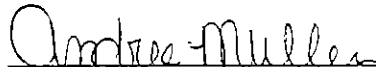
The election will be held at the following described polling place in Ward 2 of the City of Southaven, Mississippi:

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

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

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

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


ANDREA MULLEN, City Clerk

31290798v1

END OF ADVERTISEMENT FOR PROPOSALS

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FY19 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

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

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

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Problem Identification:

Location:

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

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

Problem Identification

Summary:

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

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

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Problem Identification

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Strategies for Project:

Conduct at least 8 checkpoints during year. (Enforcement Only)

Conduct at least 8 saturation patrols during year. (Enforcement Only)

Conduct at least _____ alcohol presentations during year (154 Alcohol Funding)

Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Full Time Officers Only)

_____ Yes X No

FY19 Proposed Program Coordination:

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

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

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

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

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

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

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

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

FY19 Proposed Contractual Services Expenses:

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

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

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FY19 Proposed Travel Expenses:

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

Type of Travel	Number of People:	Cost:	Total:
in state safety training	2	\$200.00 each	\$400.00
Total Travel Expense:			\$400.00

Proposed Equipment:

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

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

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

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

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

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
Total Equipment Expense:			

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FY19 Proposed Commodities:

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

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY19 Application Submission

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

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

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

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

Submission of A-133 Financial Audit

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

Incomplete Applications:

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

Agreement of Understanding and Compliance:

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

Minutes, City of Southaven, Southaven, Mississippi

FY19 MOHS OCCUPANT PROTECTION GRANT APPLICATION (402)

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

1. City of Southaven

8691 Northwest Drive
Southaven, MS 38671

Telephone: 662-393-8652
FAX: 662-393-7138

E-Mail: gregs@southaven.org

2. Date: 12-19-2017

3. Beginning and Ending Dates:

☒ Full Grant: (October 1, 2018-September 30, 2019)

☐ Half Grant: (January 1, 2019-September 30, 2019)

☐ Mini Grant: (April 1, 2019-September 30, 2019)

☐ Special Wave Grant: (April 1, 2019-June 30, 2019)

4. Subgrant Payment Method:

☒ Cost Reimbursement Method

5. DUNS # - 053106001

6. Congressional District- 1st

7. Program Title: Occupant Protection

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

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

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

Project Identification
Travel
Commodities

Proposed Countermeasures
Equipment

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

10. Approved Signature of Authorized Official
(Mayor/Board of Supervisor President/Commissioner) for
Jurisdiction to Apply:

Signature

Date

Print Name:

Title:

MOHS USE Only:

Darren Musselwhite 1-2-18

Darren Musselwhite

Minutes, City of Southaven, Southaven, Mississippi

Problem Identification:

Location:

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

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

Problem Identification:

Summary:

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

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

Minutes, City of Southaven, Southaven, Mississippi

Problem Identification

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

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

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

Target for Enforcement Project:

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

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

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

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

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

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

Strategies for Project:

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

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

FY19 Proposed Program Coordination:

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

FY19 Proposed Contractual Services Expenses:

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

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

Minutes, City of Southaven, Southaven, Mississippi

FY19 Proposed Travel Expenses:

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

Type of Travel	Number of People	Cost:	Total:
Total Travel Expense:			

FY19 Proposed Equipment:

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

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

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

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

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
Total Equipment Expense:			

FY19 Proposed Commodities:

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

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
Total of Commodity Expenses:			

Minutes, City of Southaven, Southaven, Mississippi

Mississippi Office of Highway Safety

MOHS FY19 Application Submission

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

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

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

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

Submission of A-133 Financial Audit

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

Incomplete Applications:

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

Agreement of Understanding and Compliance:

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

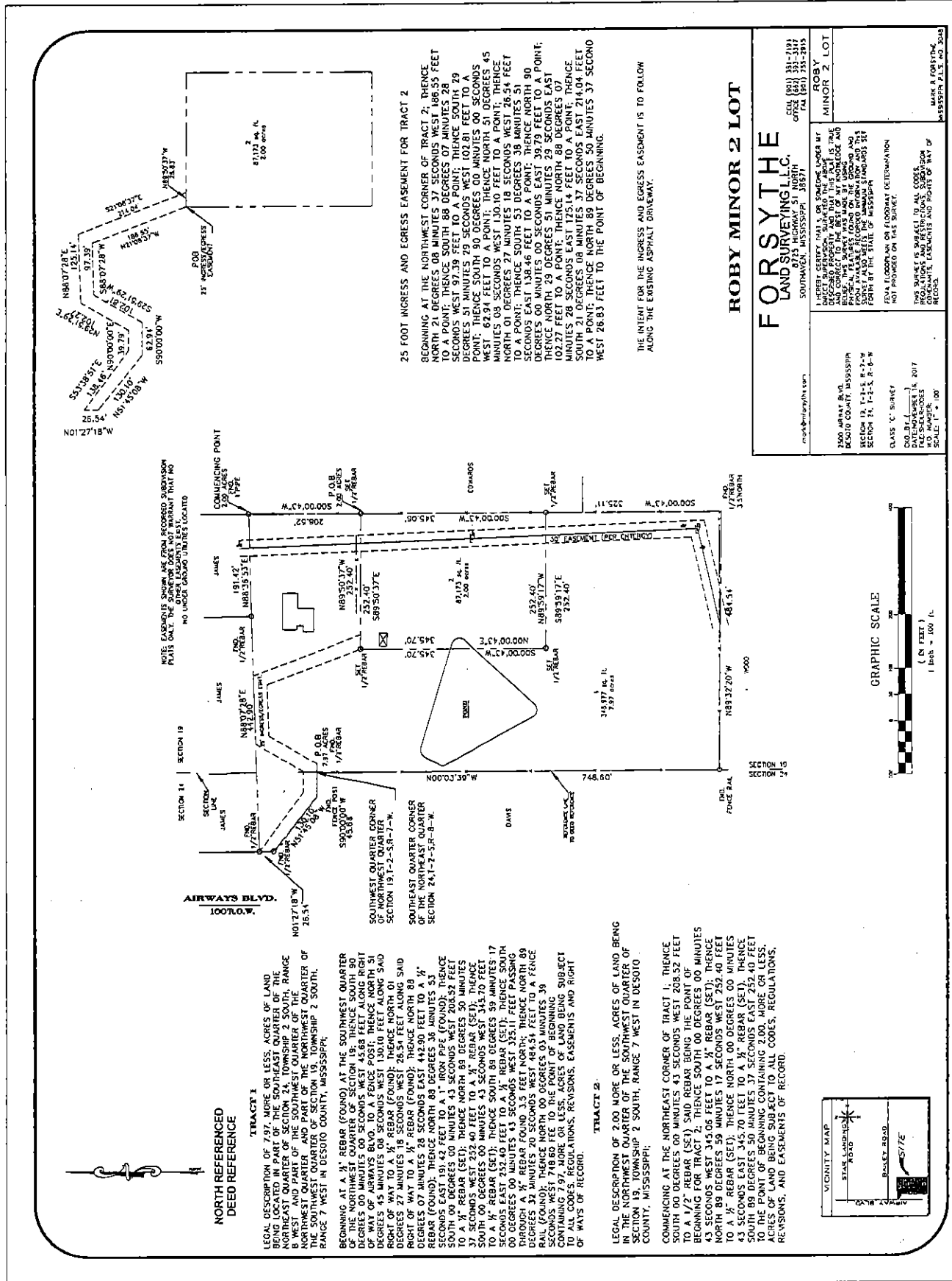
Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report

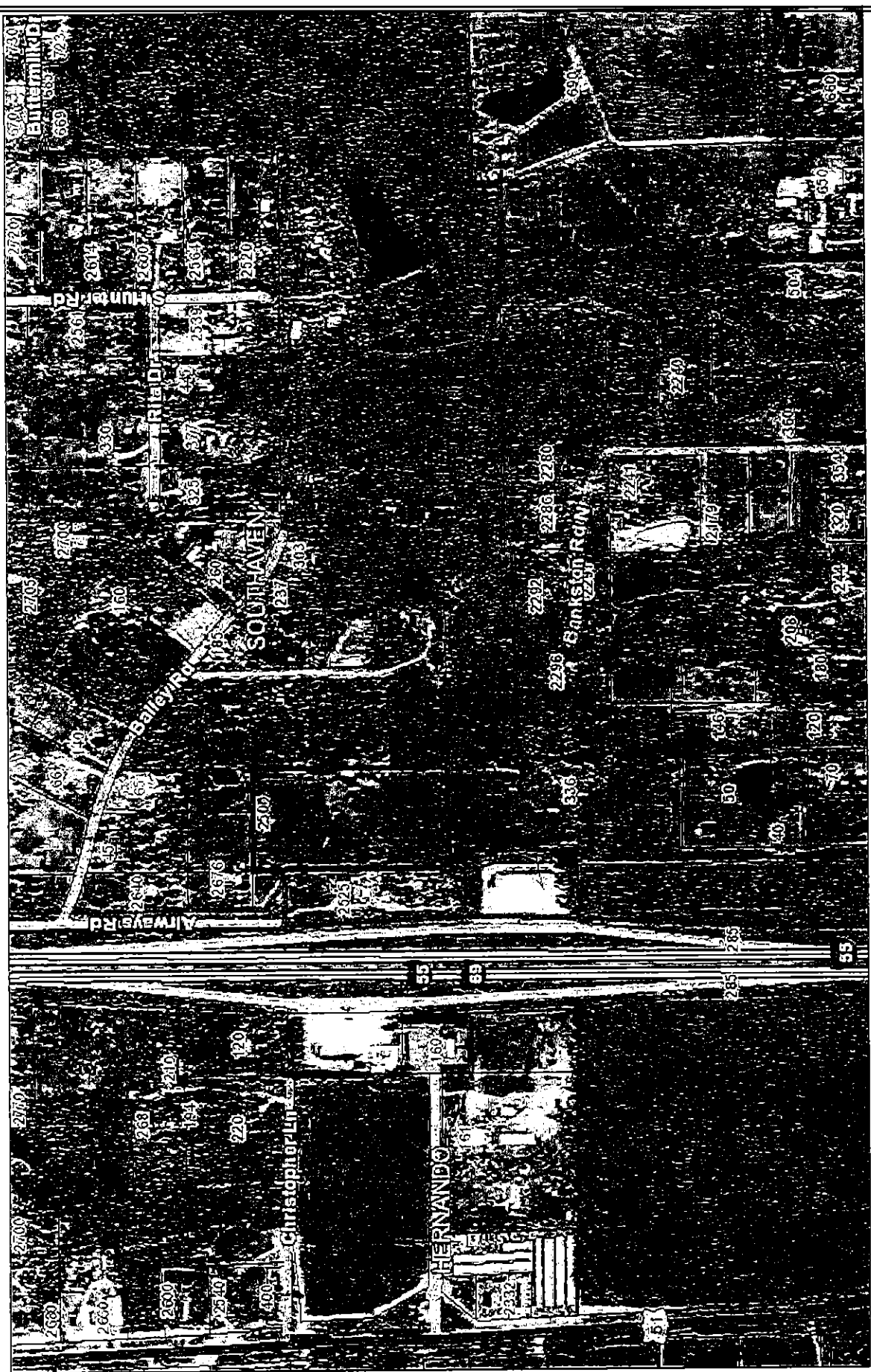


Date of Hearing:	December 18, 2017
Public Hearing Body:	Planning Commission
Applicant:	John Roby 2500 Airways Nesbit, MS 38651 901-827-5715
Total Acreage:	6.35 acres
Existing Zone:	Agricultural
Location of Subdivision Application	East side of Airways, south of Star Landing Road
Comprehensive Plan Designation: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

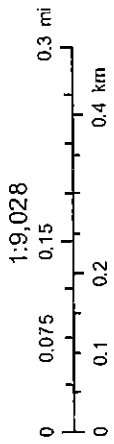
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



December 4, 2017



Minutes, City of Southaven, Southaven, Mississippi



December 11, 2017

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Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



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

Staff Comments:

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

Staff Recommendations:

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

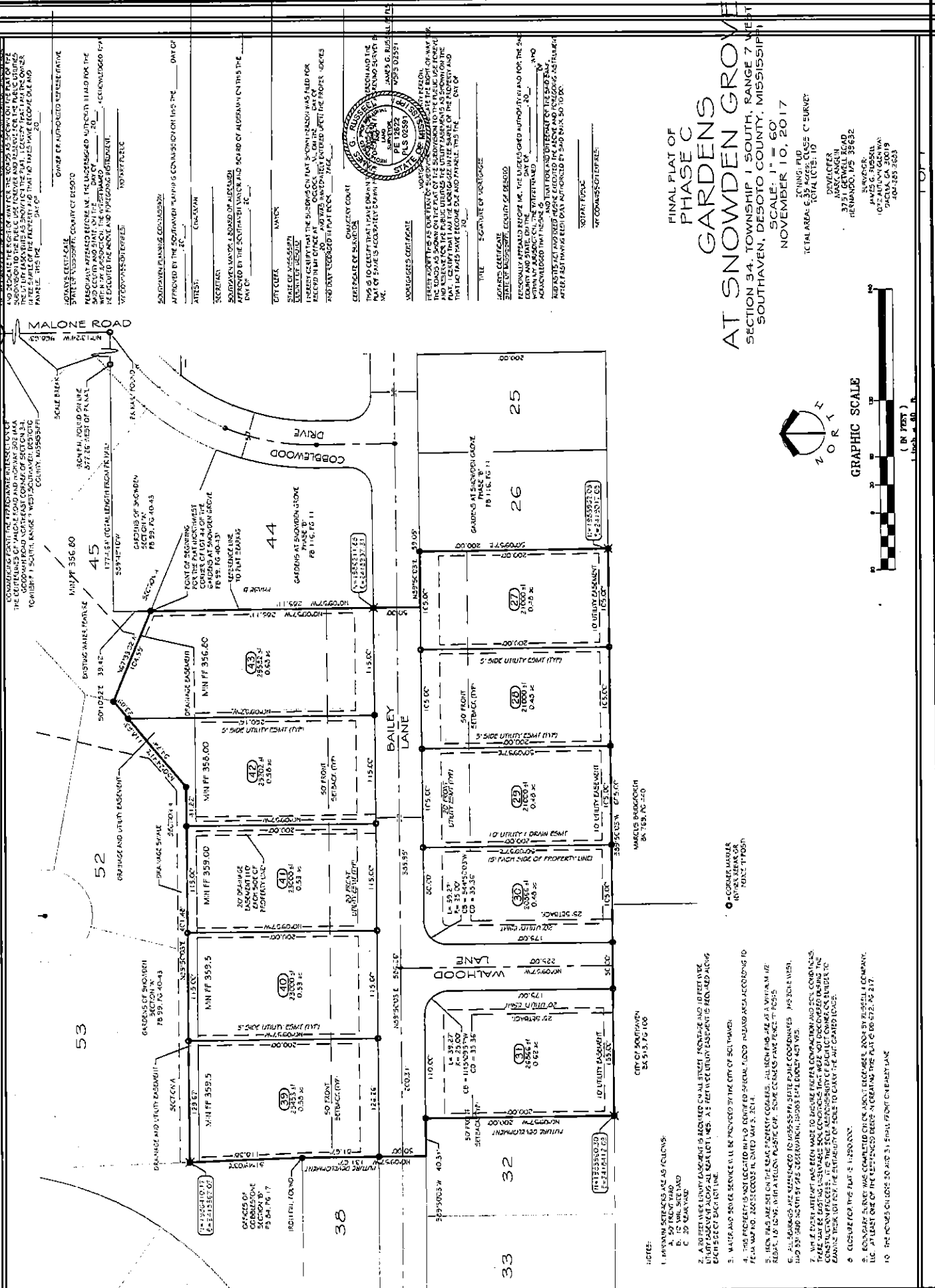
1. The applicant should rename the section as "D" instead of "C". There was a section "C" approved and platted in 2016 and it would cause confusion even though one is identified as a section and the other as a phase.
2. Staff spoke with the park director concerning our future phases for park expansion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

Minutes, City of Southaven, Southaven, Mississippi

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

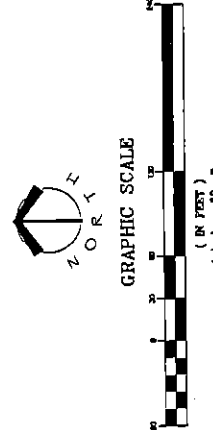
Pending the applicant can make the necessary changes, staff has no further comments and recommends approval.

Minutes, City of Southaven, Southaven, Mississippi



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

TOTAL AREA: 6.35 ACRES CLCS C SURVEY
TOTAL LOTS: 15
DRAWN BY: JAMES G. RUSSELL
CHECKED BY: JAMES G. RUSSELL
REVISION: 175 35632
DATE: 11/10/17
LOCATION: 34.000000
ELEVATION: 175 35632



- NOTES:
1. SURVEY DATA IS AS FOLLOWS:
A. 50' FRONT YARD
B. 10' SIDE YARD
C. 20' REAR YARD
 2. A 10' UTILITY EASEMENT IS REQUIRED ON ALL LOTS. THE 10' UTILITY EASEMENT IS TO BE LOCATED ON THE EAST SIDE OF THE LOT. THE 10' UTILITY EASEMENT IS TO BE LOCATED ON THE EAST SIDE OF THE LOT. THE 10' UTILITY EASEMENT IS TO BE LOCATED ON THE EAST SIDE OF THE LOT.
 3. WATER AND SEWER SERVICE IS TO BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THE PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA. THE FLOOD HAZARD AREA IS LOCATED IN THE CITY OF SOUTHAVEN.
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EXHIBIT 5
PHASING PLAN
GARDENS AT SNOWDEN GROVE

RUSSELL & COMPANY
REGISTERED
SURVEYORS

SNOWDEN LANE

MALONE ROAD

North

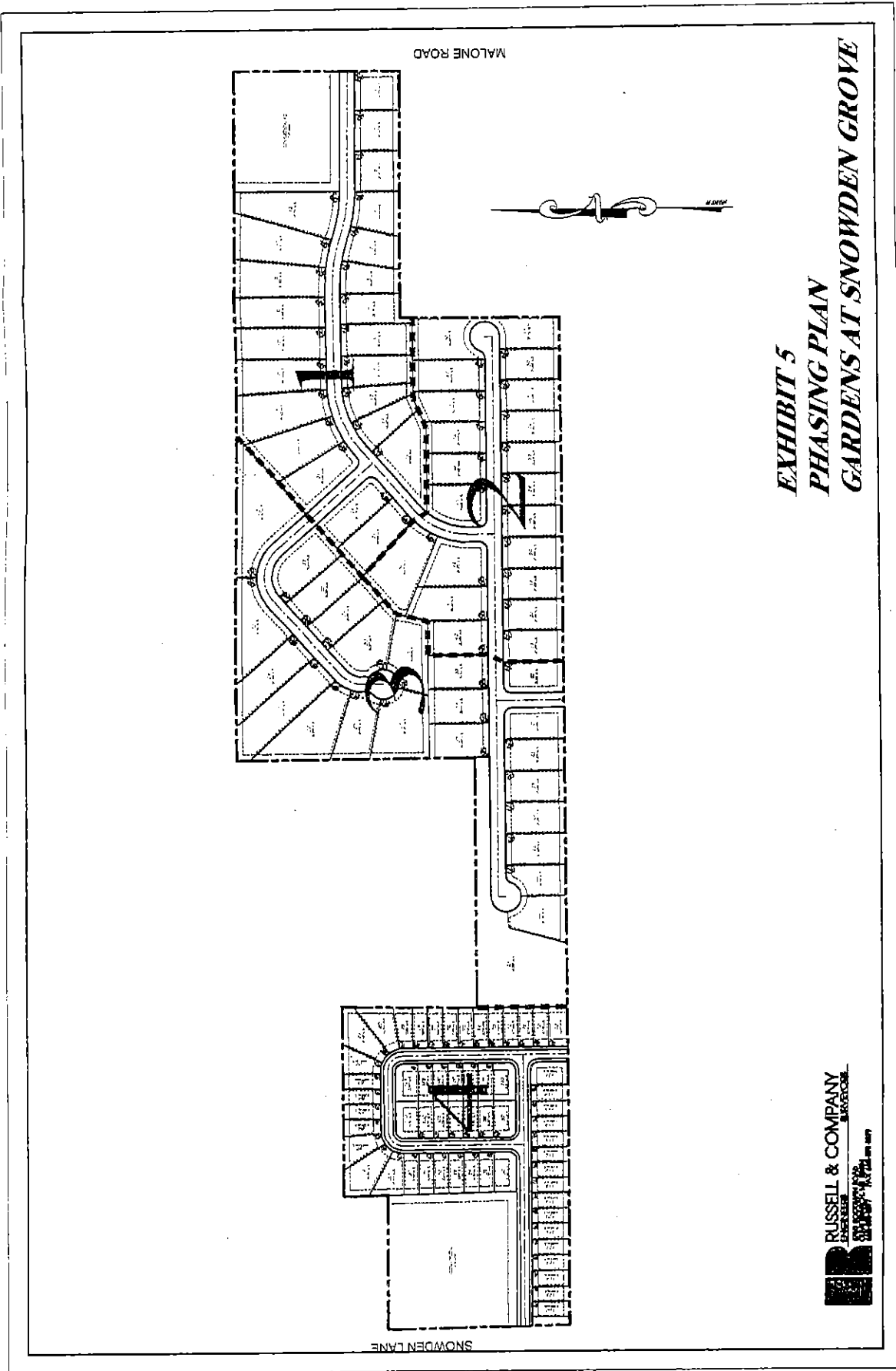
The phasing plan for Gardens at Snowden Grove is divided into three distinct phases. Phase 1, located in the center, consists of a cluster of lots with a central road and a parking area. Phase 2, to the right of Phase 1, is a long, narrow strip of lots along a road. Phase 3, to the left of Phase 1, is a larger area with a central road and a parking area. The plan includes lot numbers, street names (Snowden Lane and Malone Road), and a north arrow.

R **RUSSELL & COMPANY**
ENGINEERS & ARCHITECTS
200 SOUTH 10TH
ANN ARBOR MI 48106
(313) 763-4477

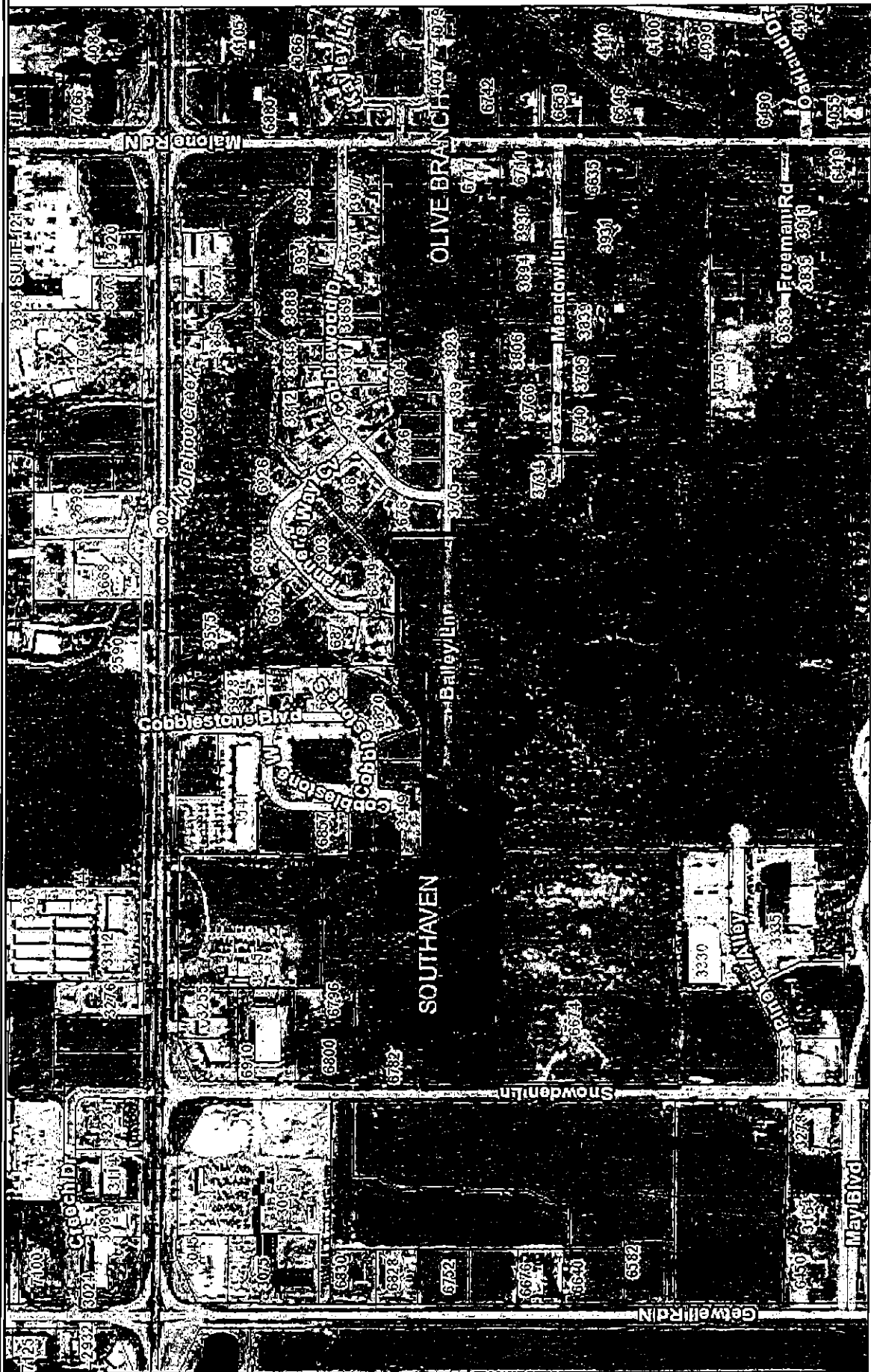
***EXHIBIT 5
PHASING PLAN
GARDENS AT SNOWDEN GROVE***

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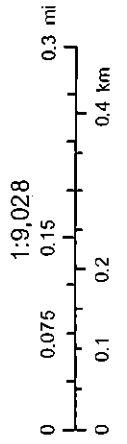
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



December 4, 2017



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



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

Staff Comments:

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

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

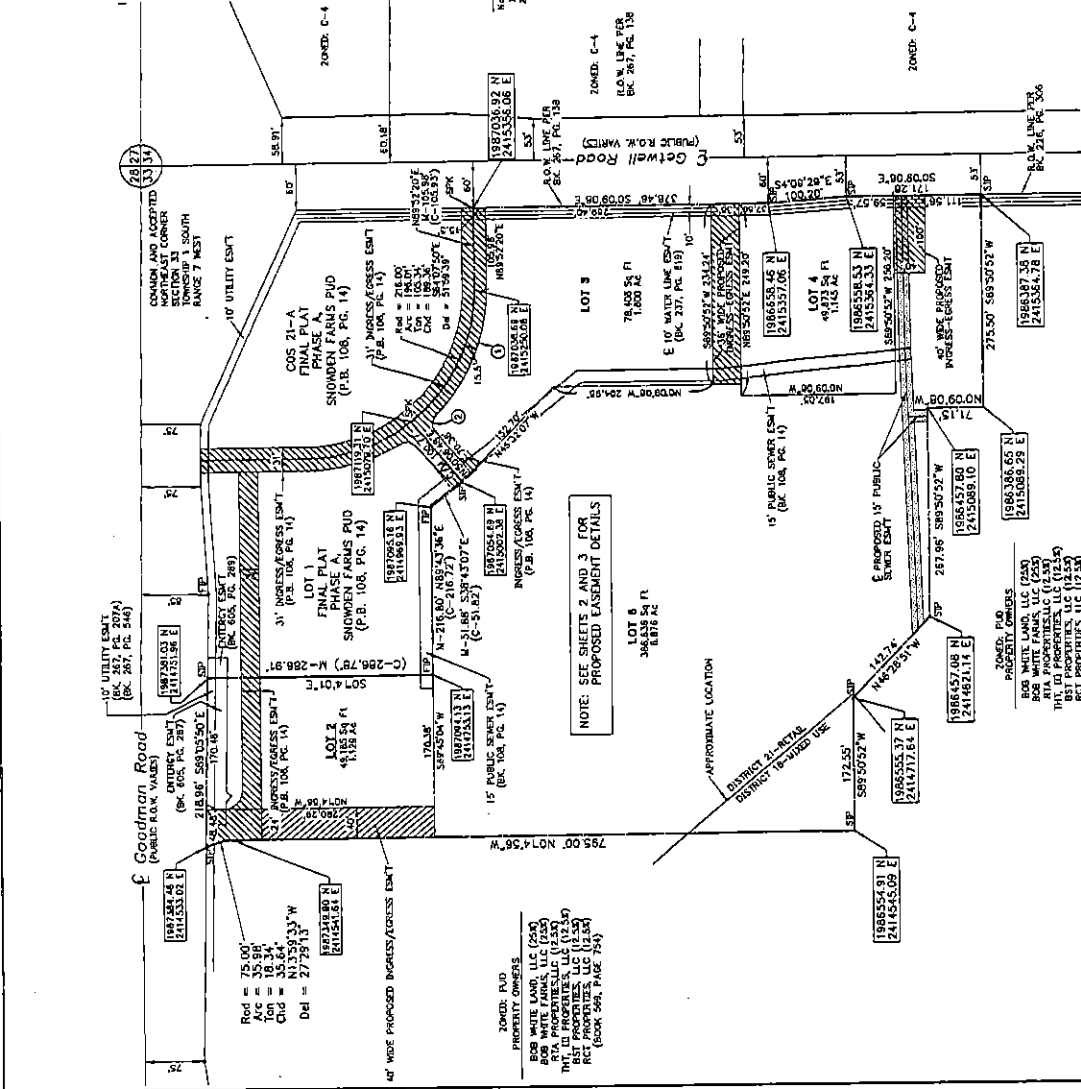
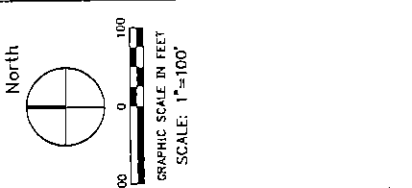
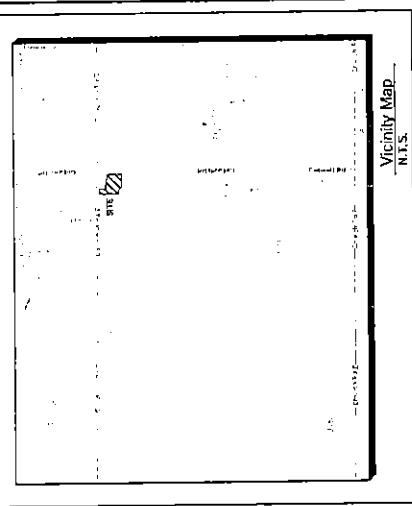
Staff Recommendations:

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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi



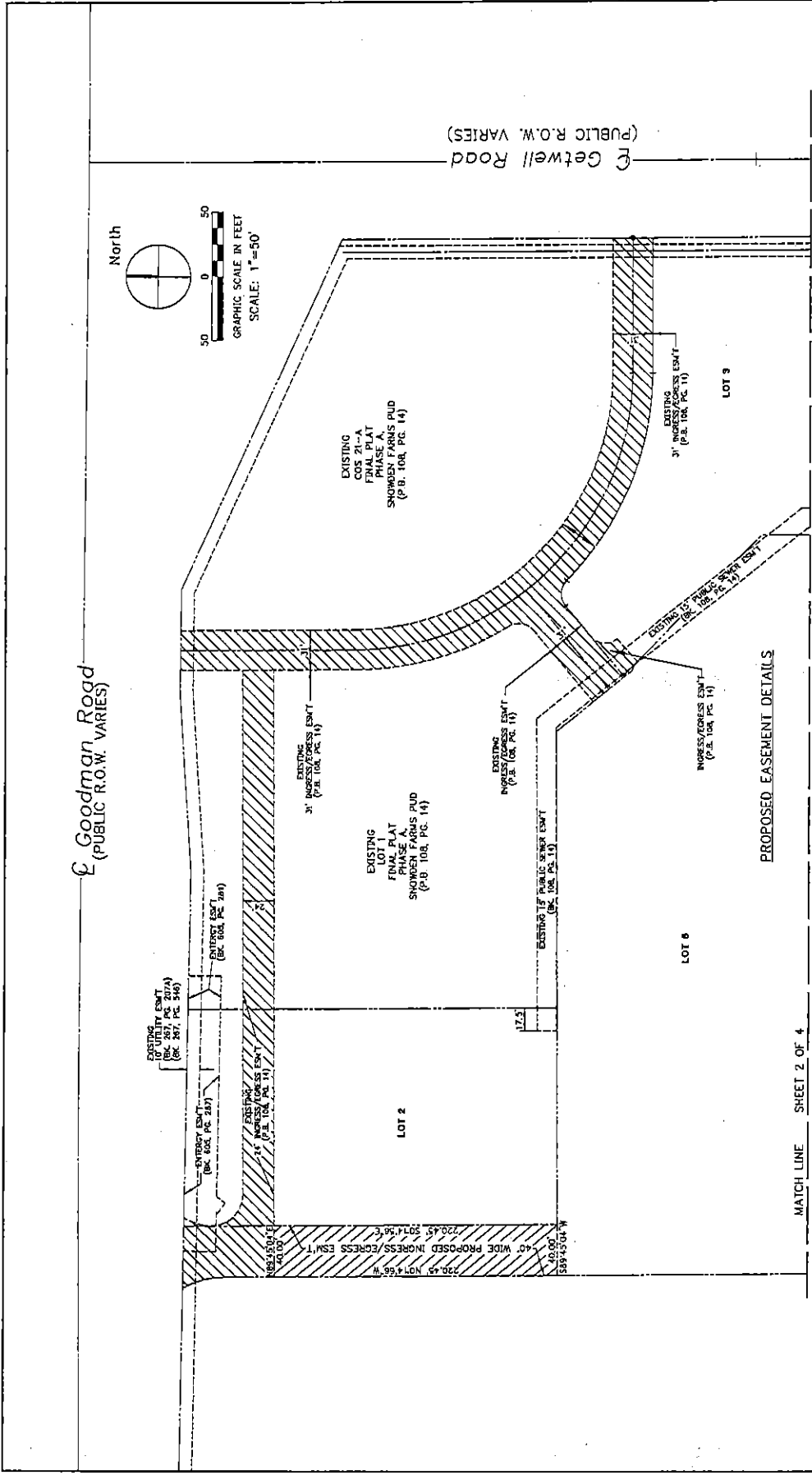
THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FEMA PANELS 283330008H AND 280330008M FOR DESOTO COUNTY, MISSISSIPPI, DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369'

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
FINAL PLAT OF
PHASE B

SNOWDEN FARMS PUD
DISTRICT 21, LOTS 2, 3, 4 AND 5
DEVELOPER: StoneCrest Investments, LLC
12.950 ACRES
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD

The Reaves Firm
Engineering
Planning
Landscape Architecture
Land Surveying
10131 20th Ave. #103, Southaven, MS 38686
662.866.1000
www.reavesfirm.com

Minutes, City of Southaven, Southaven, Mississippi



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

The
Reaves
Firm
Engineering
Planning
Landscape Architecture
Land Surveying
2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 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Office of Planning and Development Planned Unit Development Staff Report

Planning Commission:

November 27, 2017

Applicant:

Brian Hill
Lifestyle Communities, LLC
1074 Thousand Oaks Drive
Hernando, MS
662-429-2332

Representative:

Same

Location:

West side of Getwell Road, between Goodman Road and Nail Road.

Total Acreage:

228+ Acres

Existing Zoning:

Agricultural

Staff Findings:**ORIGINAL SUBMITTAL:**

The applicant is requesting to rezone 228 acres on the west side of Getwell Road between Goodman Road and Nail Road from Agricultural to a mixed use planned development. This area includes mixture of commercial, office and residential within the boundaries of the 228+ acres. There is office, commercial and mixed use buildings located on the east side of the development along Getwell Road which will encompass 56.22 acres of the overall property. Residential begins on the interior of the site and continues to the west until Tchulahoma Road. Total residential area proposed for the site is shown at 108.06 acres with the remainder of the property being utilized as common open space at 63.92 acres.

The following criteria has been submitted for the Mixed Use portion:

Area A: 8.96 acres along Getwell Road. Designated for commercial uses which are itemized out on page 24 of the outline plan submitted by the applicant. The master design shows this area with 6 outparcels all of which utilize the controlled access drives shown on the outline plan and discussed in further detail in this report. The applicant has submitted a conceptual design of this area with parking situated on all four sides of each building and shared interior drive isles which would allow for shared/overflow parking.

Area B: 6.33 acres behind the outparcels along Getwell Road. There are two proposed lots associated with this area which are shown on the north end and south end of this development. This area is designated for hotel use per the outline plan but the text does allow for this area to continue with the commercial uses proposed in Area A also which

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Office of Planning and Development Planned Unit Development Staff Report

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

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provides flexibility and alternative design uses.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Staff Final Recommendations:

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

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

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

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

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

- Barber shop/beauty shop
- Full service salons

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

Staff recommends approval with the stated comments.

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OUTLINE PLAN – SILO SQUARE, PLANNED DEVELOPMENT

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

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

I. DESIGN / DEVELOPMENT VISION

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

II. USES PERMITTED

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

The following uses shall be permitted but not limited to:

1. Antique Store
2. Art or Photo Studio
3. Bakery, retail
4. Banks
5. Barber and/or Beauty Shop
6. Bookstore (with or without restaurant)
7. Catering Establishment
8. Cell Phone Retailer
9. Church
10. Clothing & Shoe Store
11. Computer & Electronics
12. Doctor or Dentist Offices
13. Drug Store or Pharmacy
14. Dry Cleaning Establishment (Pick up only)
15. Emergency Medical Facility
16. Eyeglass Store
17. Florist
18. Furniture Store
19. Grocery Store
20. Hardware Store
21. Health Club/Spa & Gym
22. Hotel/Hospitality Use
23. Interior Design Store/Studio
24. Jewelry Store
25. Medical Offices
26. Merchandise Showrooms

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27. Music/Dance Studio
28. Music Recording Studio
29. Nursery School
30. Nutrition/Health Food Store
31. Office Uses
32. Party/Reception Halls
33. Pet Grooming
34. Photography Studio
35. Print Shop
36. Restaurants (indoor and/or outdoor seating), with or without drive-in or drive-thru facilities
37. Specialty Food Store
38. Specialty Gift Shop
39. Veterinary Clinic
40. Other Office Uses, Retail Shops, Sales and Services, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

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

The following uses shall be permitted but not limited to:

1. Antique Store
2. Art or Photo Studio
3. Bakery, retail
4. Barber and/or Beauty Shop
5. Bookstore (with or without restaurant)
6. Boutique Hotel

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

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

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

The following uses shall be permitted but not limited to:

1. Antique Store
2. Accountant's office
3. Architects/Engineers
4. Art Gallery
5. Attorney's Office
6. Graphic Designer
7. Insurance Office
8. Interior Design Studio
9. Licensed Counseling
10. Painting and Sculpture
11. Psychiatrist's Office
12. Real Estate Office
13. Sales Office for Developer
14. Seamstress/Tailor
15. Travel Agent
16. Tutors
17. Doctor or Dentist Offices
18. Drug Store or Pharmacy
19. Medical Offices
20. Post Office

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21. Office Uses, which are similar to those uses described above, and may be approved by the developer and City Planning Staff.

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

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

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

III. BULK REGULATIONS

Development of the community will be guided by the Outline Plan, the Conceptual Master Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations provided below.

Areas are designated in reference to the PUD District in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the particular parcel in question. Where provisions of this section are in conflict with the above referenced Ordinance, these provisions shall apply.

A. OVERALL PLAN DATA

Total Property Area.....	228.20 ± AC
Residential Area	120 ± AC
Mixed-Use, Retail, Office Areas	45 ± AC
Neighborhood Open Space (C.O.S.).....	63 ± AC

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Overall Density2.62 DU/AC

The land use density is based on gross property acreage. The total development density is 2.62 dwelling units per acre. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

B. BUILDING SETBACKS / STANDARDS

Areas A, B, and E – Retail/Commercial Use:

1. The maximum height of buildings shall be four (4) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. The following minimum setbacks shall apply:
 - i. Front: 50 feet (along Getwell Road)
 - ii. Front: 25 feet (along future public roads)
 - iii. Side: N/A
 - iv. Rear: N/A
 - v. An awning and window encroachment of up to 6 feet shall be allowed in the Front Setback.

Areas C and D – Office/Commercial/Residential Mixed-Use:

1. The maximum height of buildings shall be three (3) stories, except for any architectural design elements, which may be taller than (3) stories.
2. A minimum separation of 20 feet shall be provided between adjacent structures
3. A front balcony is allowed on all upper story loft units
4. The following minimum setbacks shall apply:
 - i. Front: 24 feet (along future public roads)
 - ii. Side: N/A
 - iii. Rear: 30 feet only when adjacent to single-family use
 - iv. An awning and window encroachment of up to 16 feet shall be allowed in the Front Setback.

Area F – Office:

1. The maximum height of buildings shall be two (2) stories
2. A minimum separation of 20 feet shall be provided between adjacent structures

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3. The following minimum setbacks shall apply:

- i. Front: 15 feet (along future public roads)
- ii. Side: N/A
- iii. Rear: 30 feet only when adjacent to single-family use

Area G – Silo District Lofts:

- 1. The maximum height of buildings shall be two (2) stories
- 2. The maximum number of units per building is 16 units
- 3. A minimum separation of 20 feet shall be provided between adjacent structures
- 4. A balcony is allowed on all second story loft units
- 5. The following minimum setbacks shall apply:
 - i. Front: 12 feet from face of curb
 - ii. Side: N/A
 - iii. Rear: 25 feet only when adjacent to single-family use

Area H – Residential – Front Loaded Single Family Lots

- 1. The minimum lot size is 8,450 SF (65'x130')
- 2. Minimum heated space per house is 1,800 SF
- 3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 20 feet
 - iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area I – Residential – Rear Loaded Single Family Lots

- 1. The minimum lot size is 6,000 SF (50'x120')
- 2. Minimum heated space per house is 1,800 SF
- 3. The following minimum setbacks shall apply:
 - i. Front: 10 feet (along future public roads)
 - ii. Side: 3 feet, with a required total width of 8 feet for adjoining setbacks
 - iii. Rear: 5 feet

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- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area J – Residential – Rear Loaded Single Family Lots

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
 - i. Front: 10 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 5 feet
- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area K – Residential – Front Loaded Single Family Lots

1. The minimum lot size is 10,125 SF (75'x135')
2. Minimum heated space per house is 2,000 SF
3. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet
 - iii. Rear: 20 feet
- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

Area L – Residential – Front Loaded Single Family Lots

4. The minimum lot size is 15,000 SF (100'x150')
5. Minimum heated space per house is 2,300 SF
6. The following minimum setbacks shall apply:
 - i. Front: 20 feet (along future public roads)
 - ii. Side: 5 feet with a required total width of 15 feet for adjoining setbacks
 - iii. Rear: 30 feet
- iv. A front porch encroachment up to 4 feet shall be allowed in the Front Setback.

C. STANDARDS FOR MIXED-USE AREAS C AND D

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In general, store fronts shall orient toward a main street or drive. Building setbacks shall be measured from the back of curb.

Entries:

Primary entries shall address a public street, private drive, or designated pedestrian connection. Secondary entries may face parking areas or loading areas.

Façades:

Building facades must be articulated at a minimum with windows, entries, and/or display bays. Facades shall not consist of an undifferentiated blank wall when facing a public street or sidewalk. Towers or other special vertical elements may be used in a limited fashion to focus views to the area from surrounding streets. Consistent design elements shall be used throughout the store front area to ensure that the entire mixed-use center functions as a unit. Display windows must line facades facing public streets and private drives with no more than six (6) feet of blank non-window wall space in every 25 feet of storefront. All windows shall occur above a stem wall and shall not extend to the ground level.

IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION

- A. Getwell Road and Tchulahoma Road shall be dedicated and improved in accordance with the Silo Square Outline Plan, the City of Southaven Design Standards, and approved by the City Engineer.
- B. All public streets interior to the development shall be dedicated and improved to a 50' right-of-way with curb and gutter, unless proposed otherwise, in accordance with the Silo Square Outline Plan, the City of Southaven Subdivision Design Standards, and approved by the City Engineer.
- C. Parking and loading spaces shall be in accordance with the City of Southaven Zoning Regulations. Shared parking shall be allowed in the Mixed-Use Areas C and D between residential units and the office/retail uses.
- D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- E. Street light plans to be submitted for review and approval by City, as part of final plans.

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V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. A Landscape Plan shall be submitted to the developer as part of each final plan for commercial/office areas.
- B. All Common Open Space areas are to be preserved and maintained by a Home Owners Association and or Business Owners Association. At the time Phase 1 of the Final Plan is submitted, the articles of incorporation and bylaws of the Business and Home Owners Associations shall be submitted to staff for review.
- C. A separate Business Owners Association and Homeowners Association shall be established prior to the recording of any final plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements proposed to be dedicated to the Owners Association in that phase shall be deeded over to the Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- D. Open space in Greenway System includes approximately 63.92 acres. This totals 28% of the gross residential portion of the project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located.
- E. Landscaping internal to the parking lots for non-residential uses shall provide one landscaped island for every 100 linear feet of parking. Landscaped island shall consist of one shade tree, 2.5 inches in caliper, and low shrubs or groundcover at least 10 inches high.
- F. The minimum tree size proposed shall be 2.5 inches in caliper. Although, special specimen trees may be planted in prominent locations determined at the time of the final design.
- G. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowners Association and/or Business Owners Association.
- H. Refuse containers and loading areas shall be screened from view of adjacent public roadways and residential properties.

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- I. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- J. Landscape plates and buffers shall be located according to the following exhibits on pages 18 - 23.

VI. SIGNAGE

- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective final plan where such signage occurs.
- B. Signage for Mixed-Use, Retail, Commercial, and the Office Areas shall be similar the signage traditionally seen in historic main street environments, including but not limited to signage painted directly on brick building facades. Signage shall be in conformance with the City of Southaven Sign Regulations and shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective preliminary plan where such signage occurs.
- C. Proposed Signage to be painted on the existing on-site Silo shall be allowed to exceed the text height allowed in the City Sign Regulations so as to allow the text to be legible from Getwell Road. The final sign design shall be approved by the City Planning Department, and if necessary, the City of Southaven Planning Commission.
- D. Portable and temporary signs shall not be permitted except temporary construction and realtor signs shall be permitted. Temporary Café style signage shall be allowed to be placed on the sidewalk area as long as it doesn't impede ADA access and is removed at the end of each business day.

VII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.

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- B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.
- F. The following note shall be placed on the final plat of any development requiring on-site drainage facilities: The areas denoted by "Reserved for Stormwater Retention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but is not limited to removal of sedimentation, fallen objects, debris, trash mowing, outlet cleaning and repair of drainage structures.

VIII. SANITARY SEWER

- A. A Master Sanitary Sewer Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide sanitary sewer service.
- B. Sanitary sewer improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.
- D. Sanitary Sewer Plans shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) for written approval.

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IX. WATER SERVICE / UTILITIES

- A. A Master Water Service Concept Plan shall be submitted at the time Phase One Preliminary Plan is submitted for review and approval. The City of Southaven will provide public potable water service.
- B. Public water improvements shall be provided by the Developer under contract in accordance with the subdivision regulations and specifications of the City of Southaven and the State of Mississippi.
- C. All water services shall be constructed in compliance with the City of Southaven and the State of Mississippi regulations.
- D. Water service lines shall be installed with tracing wire at the top.
- E. All utilities and services (telephone, cable, etc.) to be installed underground, except for any 3-phase electric service.

X. DEVELOPMENT PHASING

- A. An Updated Phasing Plan for Silo Square shall be submitted to the City of Southaven at the time Final Plans are submitted for each Phase.
- B. Each phase shall be planned not to have an adverse impact on the development of its surroundings at any stage of the development.
- C. A final site plan/plat for each phase shall be made in accordance with the City of Southaven Zoning Ordinance and Subdivision Regulations. A final plan for each area or portion thereof shall be submitted for review by the City of Southaven Planning Commission and Mayor and Board in order to establish that it substantially conforms to the conditions of the Outline Plan.

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Danny Klein ELECTION CONSULTANT

PROPOSAL FOR 2018 City of Southaven Municipal Special Elections

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

These prices include:

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

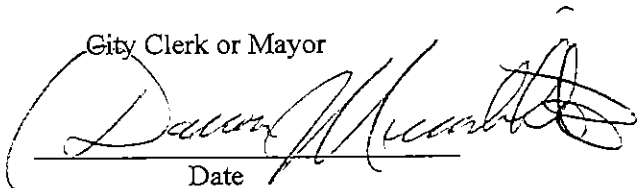
The City of Southaven City Election Commissioners /City Clerk must furnish the names of the candidates and offices that are to be placed on the ballot by January 24, 2018. I will then provide all necessary information to the printer, specific to the design of the ballot. The City Clerk must furnish the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

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

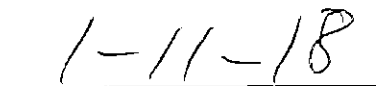
Payments as Follows:

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

City Clerk or Mayor


Date

Danny Klein


Date

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The City of Southaven Docket Recap January 2, 2018

General Fund	649,995.71
Balance Sheet	-
Mayor Admin	489.67
Board of Aldermen	2,190.96
Arts And Cultural Affairs	8,648.57
Court	4,978.74
Finance & Administration	359.31
Information Technology	33,187.85
City Clerk	1,371.39
Operations Department	-
Planning & Engineering	18,705.78
Police	91,607.39
Fire	25,068.08
Fire Prevention	205.00
EMS	8,521.33
Public Works	12,371.60
Streets	59,570.66
Parks	25,659.40
Park Tournaments	15,520.81
Code Enforcement	1,754.57
City Fuel	-
Expense Accounts	330,404.92
Administrative Expenses	629.67
Litigation	-
Liability Insurance	-
Professional Dues	8,750.01
Bond Funded CAP Proj	374,936.68
Tourist & Convention	4,800.00
Debt Service	49,933.75
Utility Fund	369,433.79
Sanitation Fund	86.85
Payroll Fund	807,581.52
DOCKET TOTAL	2,256,768.30

Minutes, City of Southaven, Southaven, Mississippi



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

11
010-100-111-00-610400- MAYOR ADMIN DEPARTMENT
007600 OFFICE DEPOT OFFICE SUPPLIES
INVOICE: 987602256001 293745 2018 3 INV A 28.36 C-010218 BLUE INK PEN REFILL (MAYOR)
014117 MADISON SIGNS 12477 293813 2018 3 INV A 243.00 C-010218 MAYOR DARREN MUSSEL
INVOICE: 12477 FULL DESC: MAYOR DARREN MUSSELWHITE-POST ITS
ACCOUNT TOTAL 271.36
ORG 111 TOTAL 271.36

20
010-400-120-00-610400- ARTS AND CULTURAL AFFAIRS
001361 SAM'S CLUB DIRECT OFFICE SUPPLIES
INVOICE: 12202017 293898 2018 3 INV A 101.76 C-010218 SAM'S CLUB DIRECT
006685 DEX IMAGING AR3094302 293476 2018 3 INV A 334.36 C-010218 SENIOR SERVICES/ CO
INVOICE: FULL DESC: SENIOR SERVICES/ COPY CONTRACT
ACCOUNT TOTAL 436.12

010-400-120-00-622100- PROFESSIONAL FEES
004545 FIRST CHOICE CATERIN 138 293496 2018 3 INV A 6,672.00 C-010218 DEC. LUNCHEON/ 2017
INVOICE: 138 FULL DESC: DEC. LUNCHEON/ 2017
013370 MARY J. CAIN 48-17 293498 2018 3 INV A 60.00 C-010218 LINE DANCE INSTRUCT
INVOICE: FULL DESC: LINE DANCE INSTRUCTOR
013370 MARY J. CAIN 49-17 293916 2018 3 INV A 60.00 C-010218 LINE DANCE CLASS
INVOICE: FULL DESC: LINE DANCE CLASS
120.00

017200 SMITH JOYCE W 1213-17 293497 2018 3 INV A 25.00 C-010218 YOGA CLASS
INVOICE: FULL DESC: YOGA CLASS
017200 SMITH JOYCE W 1220-17 293913 2018 3 INV A 25.00 C-010218 YOGA
INVOICE: FULL DESC: YOGA
50.00

018134 FORRESTER SHERRY 514-17 293488 2018 3 INV A 420.00 C-010218 ART CLASS
INVOICE: FULL DESC: ART CLASS
021019 CAIN LINDA A 302-17 293485 2018 3 INV A 60.00 C-010218 LINE DANCE CLASSES
INVOICE: FULL DESC: LINE DANCE CLASSES
021019 CAIN LINDA A 30317 293915 2018 3 INV A 60.00 C-010218 LINE DANCE CLASS
INVOICE: FULL DESC: LINE DANCE CLASS
120.00

021618 SHINDIGZ 122 293486 2018 3 INV A 216.91 C-010218 SUPPLIES FOR CHRIST
INVOICE: 122 FULL DESC: SUPPLIES FOR CHRISTMAS LUNCHEON 2017

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H540pvy1e FY2018 CLAIMS DOCKET-C-010218

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

		ACCOUNT TOTAL		7,598.91				
ORG 120		TOTAL		8,035.03				
125	COURT DEPARTMENT							
0010-100-125-00-621500-	COURT BOND REFUND							
027661 HOBSON, MARTERIO DO	2018 3 INV A	14.00	C-010218	CASH BOND REFUND				
INVOICE: 12132017	FULL DESC:							
027662 ZEISKE, LINCOLN HAVE	2018 3 INV A	500.00	C-010218	CASH BOND REFUND				
INVOICE: 12132017	FULL DESC:							
027666 DORSEY TERENCE TERR	2018 3 INV A	186.00	C-010218	CASH BOND REFUND				
INVOICE: 12192017	FULL DESC:							
ACCOUNT TOTAL				700.00				
0010-100-125-00-621505-	COURT SUPPLIES							
000585 BETTER MARKETING KON	2018 3 INV A	539.50	C-010218	COPY PAPER				
INVOICE: 163560	FULL DESC:							
007600 OFFICE DEPOT	2018 3 INV A	52.78	C-010218	PRONG FASTNERS				
INVOICE: 2138747907	FULL DESC:							
014117 MADISON SIGNS	2018 3 INV A	660.00	C-010218	CONTINUANCE FORMS T				
INVOICE: 12449	FULL DESC:							
019939 PAULK GRAPHICS, INC	2018 3 INV A	190.47	C-010218	WINDOW ENVELOPES				
INVOICE: 15244	FULL DESC:							
ACCOUNT TOTAL				1,442.75				
0010-100-125-00-622100-	PROFESSIONAL SERVICES							
027664 SMITH AMANDA	2018 3 INV A	200.00	C-010218	SPECIAL JUDGE- DECE				
INVOICE: 12132017	FULL DESC:							
ACCOUNT TOTAL				200.00				
0010-100-125-00-626900-	TRAVEL & TRAINING							
001893 HILTON JACKSON	2018 3 INV A	226.00	C-010218	LODGING/ T.MASTIN				
INVOICE: 49104	FULL DESC:							
ACCOUNT TOTAL				226.00				
ORG 125		TOTAL		2,568.75				
145	DEPARTMENT OF FINANCE & ADMIN							
0010-100-145-00-622100-	PROFESSIONAL SERVICES							
018766 GOVERNMENT FINANCE	2018 3 INV A	305.00	C-010218	MEMBERSHIP/ WILSON/				
INVOICE: 12142017	FULL DESC:							

Minutes, City of Southaven, Southaven, Mississippi



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

ACCOUNT TOTAL 305.00
ORG 145 TOTAL 305.00

150 INFORMATION TECHNOLOGY
0010-100-150-00-610400- OFFICE SUPPLIES
007600 OFFICE DEPOT 2139154326 293884 2018 3 INV A 4.79 C-010218 OFFICE SUPPLIES
INVOICE: 2139154326 FULL DESC: OFFICE SUPPLIES

ACCOUNT TOTAL 4.79

0010-100-150-00-610500- COMPUTERS
000739 CDW GOVERNMENT INC LCD0410 293631 2018 3 INV A 1,500.00 C-010218 BATTERY BACKUPS
INVOICE: FULL DESC: BATTERY BACKUPS

001091 BLUFF CITY ELECTRONI ME227131-01 293625 2018 3 INV A 116.11 C-010218 CABLES
INVOICE: FULL DESC: CABLES

005044 LOWE'S HOME CENTERS, 12252017 294023 2018 3 INV A 162.16 C-010218 LOWES CREDIT CARD
INVOICE: 12252017 FULL DESC: LOWES CREDIT CARD

013650 BATTERIES PLUS 374-302380 293624 2018 3 INV A 18.45 C-010218 BATTERIES
INVOICE: FULL DESC: BATTERIES

013650 BATTERIES PLUS 374-302710 293827 2018 3 INV A 20.95 C-010218 BATTERY
INVOICE: FULL DESC: BATTERY

023276 NEWEGG BUSINESS INC 1300720303 293628 2018 3 CRM A -223.28 C-010218 CREDIT FOR TRANSITE
INVOICE: 1300720303 FULL DESC: CREDIT FOR TRANSITER

023276 NEWEGG BUSINESS INC 1300962264 293629 2018 3 INV A 2,599.90 C-010218 SWITCH FOR COURT DE
INVOICE: 1300962264 FULL DESC: SWITCH FOR COURT DEPT.

026785 BEST BUY 3044678 293626 2018 3 INV A 7.99 C-010218 IT SUPPLIES
INVOICE: 3044678 FULL DESC: IT SUPPLIES

ACCOUNT TOTAL 4,202.28

0010-100-150-00-610550- NETWORK CONNECTIVITY
000952 TYLER TECHNOLOGIES 45-208827 293630 2018 3 INV A 17,691.25 C-010218 QUARTERLY MAINTENAN
INVOICE: FULL DESC: QUARTERLY MAINTENANCE

ACCOUNT TOTAL 17,691.25

0010-100-150-00-611300- MOTOR VEH REPAIRS/MAINT
006917 THE SHOP 2806 293918 2018 3 INV A 800.00 C-010218 VEHICLE DECALS
INVOICE: 2806 FULL DESC: VEHICLE DECALS

ACCOUNT TOTAL 800.00

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ACCOUNT/VENDOR						
0010-100-150-00-612500-						
000424 A 2 Z ADVERTISING	46235	293885	UNIFORMS	2018 3 INV A	248.94 C-010218	J. HITT - ALLOTMENT
INVOICE: 46235		FULL DESC:	J. HITT - ALLOTMENT			
021916 MIDSOUTH SOLUTIONS	113671	293632	KERR/ ALLOTMENT	2018 3 INV A	125.00 C-010218	KERR/ ALLOTMENT
INVOICE: 113671		FULL DESC:	KERR/ ALLOTMENT			
0010-100-150-00-614000-			ACCOUNT TOTAL		373.94	
006919 FUELMAN	NP52100983	293627	GASOLINE/OIL	2018 3 INV A	97.88 C-010218	ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL			
006919 FUELMAN	NP52142495	293919	ITEC FUEL	2018 3 INV A	32.75 C-010218	ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL			
					130.63	
			ACCOUNT TOTAL		130.63	
			ORG 150	TOTAL	23,202.89	
155						
0010-100-155-00-610400-			CITY CLERK	OFFICE SUPPLIES		
001361 SAM'S CLUB DIRECT	12202017	293898	2018 3 INV A		79.98 C-010218	SAM'S CLUB DIRECT
INVOICE: 12202017		FULL DESC:	SAM'S CLUB DIRECT			
007600 OFFICE DEPOT	986879658001	293724	2018 3 INV A	MANUSCRIPT PAPER	47.98 C-010218	MANUSCRIPT PAPER
INVOICE: 986879658001		FULL DESC:	MANUSCRIPT PAPER			
007600 OFFICE DEPOT	986880006001	293726	2018 3 INV A	POST ITS	10.58 C-010218	POST ITS
INVOICE: 986880006001		FULL DESC:	POST ITS			
007600 OFFICE DEPOT	986880007001	293727	2018 3 INV A	TABLE	120.00 C-010218	TABLE
INVOICE: 986880007001		FULL DESC:	TABLE			
007600 OFFICE DEPOT	986880008001	293729	2018 3 INV A	CHAIR	167.99 C-010218	CHAIR
INVOICE: 986880008001		FULL DESC:	CHAIR			
007600 OFFICE DEPOT	987245101001	293732	2018 3 INV A	PLANNER & WALL CALENDARS	36.59 C-010218	PLANNER & WALL CALE
INVOICE: 987245101001		FULL DESC:	PLANNER & WALL CALENDARS			
					383.14	
020731 TYLER BUSINESS FORMS	9198	293735	2018 3 INV A	1099 MISC FORMS	201.24 C-010218	1099 MISC FORMS
INVOICE: 9198		FULL DESC:	1099 MISC FORMS			
			ACCOUNT TOTAL		664.36	
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
000585 BETTER MARKETING KON	163577	293747	2018 3 INV A	CENTER FULL TOWELS	99.80 C-010218	CENTER FULL TOWELS
INVOICE: 163577		FULL DESC:	CENTER FULL TOWELS			
001107 TAMPA ENVELOPE & PAP	94902	293737	2018 3 INV A	COS PLAIN & WINDOW ENVELOPES	130.73 C-010218	COS PLAIN & WINDOW
INVOICE: 94902		FULL DESC:	COS PLAIN & WINDOW ENVELOPES			
			ACCOUNT TOTAL		220.53	

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

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

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

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

007600 OFFICE DEPOT 2018 3 INV A 119.99 C-010218 TABLE
INVOICE: 986880007001 986880008001 293729 2018 3 INV A 167.99 C-010218 CHAIR
007600 OFFICE DEPOT 987245101001 293732 2018 3 INV A 17.49 C-010218 PLANNER & WALL CALE
INVOICE: 987245101001 FULL DESC: PLANNER & WALL CALENDARS 17.49

0010-100-180-00-622100- PROFESSIONAL FEES
022900 PROTECT YOUTH SPORTS 560807 2018 3 INV A 38.95 C-010218 PRE-EMPLOYMENT BACK
INVOICE: 560807 FULL DESC: PRE-EMPLOYMENT BACKGROUND CHECKS 38.95

0010-100-180-00-626900- TRAVEL & TRAINING
001339 CREDIT CARD CENTER 12182017 293752 2018 3 INV A 328.50 C-010218 CREDIT CARD
INVOICE: 12182017 FULL DESC: CREDIT CARD 328.50

0010-100-180-00-626900- TRAVEL & TRAINING
001339 CREDIT CARD CENTER 12182017 293752 2018 3 INV A 328.50 C-010218 CREDIT CARD
INVOICE: 12182017 FULL DESC: CREDIT CARD 328.50

0010-100-180-00-626900- TRAVEL & TRAINING
001339 CREDIT CARD CENTER 12182017 293752 2018 3 INV A 328.50 C-010218 CREDIT CARD
INVOICE: 12182017 FULL DESC: CREDIT CARD 328.50

0010-100-180-00-626900- TRAVEL & TRAINING
001339 CREDIT CARD CENTER 12182017 293752 2018 3 INV A 328.50 C-010218 CREDIT CARD
INVOICE: 12182017 FULL DESC: CREDIT CARD 328.50

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218

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

211

POLICE DEPARTMENT

0010-200-211-00-610400-

OFFICE SUPPLIES

134.33 C-010218

CORK BOARD, INK, WA

007600 OFFICE DEPOT

987369282001 293854

2018 3 INV A

2018 3 INV A

51.09 C-010218

HEAVY DUTY STAPLER

007600 OFFICE DEPOT

989310585001 293957

2018 3 INV A

2018 3 INV A

185.42

HEAVY DUTY STAPLER & STAPLES

INVOICE: 989310585001

FULL DESC:

HEAVY DUTY STAPLER & STAPLES

013650 BATTERIES PLUS

374-10339201 293933

2018 3 INV A

2018 3 INV A

184.32 C-010218

BATTERIES DOUBLE A

INVOICE:

FULL DESC:

BATTERIES DOUBLE A'S & TRIPPLE A'S

2018 3 INV A

369.74

BATTERIES DOUBLE A

ACCOUNT TOTAL

0010-200-211-00-611000-

MATERIALS

267.90 C-010218

AMMO STATE CONTRACT

000544 PRECISION DELTA CORP 10648

FULL DESC:

AMMO STATE CONTRACT

2018 3 INV A

1,203.00 C-010218

AMMO STATE CONTRACT

000544 PRECISION DELTA CORP 10688

FULL DESC:

AMMO STATE CONTRACT

2018 3 INV A

1,470.90

AMMO STATE CONTRACT

INVOICE: 10688

FULL DESC:

AMMO STATE CONTRACT

2018 3 INV A

1,470.90

AMMO STATE CONTRACT

000597 SIRCHIE FINGER PRINT 328495-IN

FULL DESC:

CID SUPPLIES

2018 3 INV A

794.64 C-010218

CID SUPPLIES

001102 SOUTHAVEN SUPPLY

298722

FULL DESC:

PLYWOOD-SID

2018 3 INV A

25.00 C-010218

PLYWOOD-SID

001102 SOUTHAVEN SUPPLY

298894

FULL DESC:

PLYWOOD, SCREWS/STO

2018 3 INV A

40.66 C-010218

PLYWOOD, SCREWS/STO

001102 SOUTHAVEN SUPPLY

299799

FULL DESC:

PLYWOOD/ADHESIVE/SC

2018 3 INV A

85.98 C-010218

PLYWOOD/ADHESIVE/SC

001102 SOUTHAVEN SUPPLY

299799

FULL DESC:

PLYWOOD/ADHESIVE/SC

2018 3 INV A

151.64

PLYWOOD/ADHESIVE/SC

004246 HARBOR FREIGHT TOOLS

166903

FULL DESC:

AIR HOSE

2018 3 INV A

46.50 C-010218

AIR HOSE

005044 LOWE'S HOME CENTERS,

12252017

FULL DESC:

LOWES CREDIT CARD

2018 3 INV A

120.45 C-010218

LOWES CREDIT CARD

013650 BATTERIES PLUS

374-302379

FULL DESC:

MISC. BATTERIES STO

2018 3 INV A

115.78 C-010218

MISC. BATTERIES STO

0010-200-211-00-611300-

6044612

FULL DESC:

MAINTENANCE VEHICLES

2018 3 INV A

46.45 C-010218

4190 - O/C

000836 COUNTRY FORD INC

6044612

FULL DESC:

4190 - O/C

2018 3 INV A

46.45 C-010218

4190 - O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

000836 COUNTRY FORD INC

6044816

FULL DESC:

3075- O/C

2018 3 INV A

45.45 C-010218

3075- O/C

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

INVOICE: 6045570	FULL DESC: 4195 - O/C	2018 3 INV A	46.45 C-010218	3144 - O/C	3054 - COOLING FAN
000836 COUNTRY FORD INC	FULL DESC: 293959				ASSY
INVOICE: 6045574	FULL DESC: 3144 - O/C				3130- ELEC. DIAGNOS
					3026- DIAGN. AND OI
000979 SOUTHAVEN CAR CARE	25242	293811	870.67 C-010218		1458- O/C AND GASKE
INVOICE: 25242		FULL DESC: 3054 - COOLING FAN ASSY			3132 - SPARK PLUGS
000979 SOUTHAVEN CAR CARE	26092	FULL DESC: 293771	47.50 C-010218		3098 - OXYGEN SENSO
INVOICE: 26092		FULL DESC: 3130- ELEC. DIAGNOSTIC			3147 - AXLE & SWAY
000979 SOUTHAVEN CAR CARE	26095	FULL DESC: 293772	144.09 C-010218		2778 - ALTERNATORS
INVOICE: 26095		FULL DESC: 3026- DIAGN. AND OIL			
000979 SOUTHAVEN CAR CARE	26099	FULL DESC: 293773	261.75 C-010218		
INVOICE: 26099		FULL DESC: 1458- O/C AND GASKE			
000979 SOUTHAVEN CAR CARE	26117	FULL DESC: 293856	356.41 C-010218		
INVOICE: 26117		FULL DESC: 3132 - SPARK PLUGS & DIAG.			
000979 SOUTHAVEN CAR CARE	26118	FULL DESC: 293857	550.00 C-010218		
INVOICE: 26118		FULL DESC: 3098 - OXYGEN SENSOR & BRAKE SENSOR			
000979 SOUTHAVEN CAR CARE	26136	FULL DESC: 293858	426.04 C-010218		
INVOICE: 26136		FULL DESC: 3147 - AXLE & SWAY LINK			
000979 SOUTHAVEN CAR CARE	26143	FULL DESC: 293859	409.25 C-010218		
INVOICE: 26143		FULL DESC: 2778 - ALTERNATORS & DIAGNOSTICS			

3,065.71

001114 UNION AUTO PARTS	1068274	293787	239.43 C-010218	3098- TENSION STRUT	
INVOICE: 1068274		FULL DESC: 3098- TENSION STRUTS			
001114 UNION AUTO PARTS	1068725	293814	239.43 C-010218	TENSION STRUTS (SEE	
INVOICE: 1068725		FULL DESC: 293815	-239.43 C-010218	INV. #1078829)	
001114 UNION AUTO PARTS	1078829	FULL DESC: 293815		TENSION STRUTS (SEE	
INVOICE: 1078829		FULL DESC: 293786	131.38 C-010218	INV. #1068725)	
001114 UNION AUTO PARTS	1081817	FULL DESC: 293786		STOCK - OIL AND BUL	
INVOICE: 1081817		FULL DESC: 293769	134.85 C-010218	2018 3 INV A	
001114 UNION AUTO PARTS	1082837	FULL DESC: 3026- BATTERY			
INVOICE: 1082837		FULL DESC: 293862	7.25 C-010218	2018 3 INV A	
001114 UNION AUTO PARTS	1082840	FULL DESC: 293862		#3025 FUEL JEL	
INVOICE: 1082840		FULL DESC: 293775	106.02 C-010218	2018 3 INV A	
001114 UNION AUTO PARTS	1084702	FULL DESC: 293775		3098- BATTERY	
INVOICE: 1084702		FULL DESC: 3098- BATTERY			

618.93

001962 IDEAL TIRE SALES	481724	293797	125.95 C-010218	3135 - MOUNT & BALA	
INVOICE: 481724		FULL DESC: 3135 - MOUNT & BALANCES, DISCARDS, ALIGNMENT			
001962 IDEAL TIRE SALES	481833	293795	80.00 C-010218	3093 - MOUNT & BAL	
INVOICE: 481833		FULL DESC: 3093 - MOUNT & BALANCES, DISCARD			
001962 IDEAL TIRE SALES	481871	293794	10.00 C-010218	3084 - BRAKE INSPEC	
INVOICE: 481871		FULL DESC: 3084 - BRAKE INSPECTION			
001962 IDEAL TIRE SALES	481906	293757	88.00 C-010218	3144 - FLAT REPAIR,	
INVOICE: 481906		FULL DESC: 3144 - FLAT REPAIR, ALIGNMENT CHECK			
001962 IDEAL TIRE SALES	481950	293842	76.00 C-010218	3118 - MT/BAL & ALI	
INVOICE: 481950		FULL DESC: 3118 - MT/BAL & ALIGNMENT			

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YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001962 IDEAL TIRE SALES	482015	293840	3142	-	2018	3	INV A	150.00	C-010218	3142 - FRONT & REAR
INVOICE: 482015		FULL DESC:								
001962 IDEAL TIRE SALES	482028	293841	3119	-	2018	3	INV A	18.00	C-010218	3119 - FLAT REPAIR
INVOICE: 482028		FULL DESC:								
001962 IDEAL TIRE SALES	482063	293838	3074	-	2018	3	INV A	38.00	C-010218	3074 - MT/BAL
INVOICE: 482063		FULL DESC:								
001962 IDEAL TIRE SALES	482064	293839	3109	-	2018	3	INV A	80.00	C-010218	3109 - MT/BAL
INVOICE: 482064		FULL DESC:								
001962 IDEAL TIRE SALES	482109	293837	3133	-	2018	3	INV A	37.95	C-010218	3133 - FLAT REPAIR
INVOICE: 482109		FULL DESC:								
005938 T & B TRUCK REPAIR	13034	293763	VIN#2611-	WATER/FUEL PUMP/THERMOSTAT/GASKETS	2018	3	INV A	2,293.43	C-010218	VIN#2611- WATER/FUE
INVOICE: 13034		FULL DESC:								
006706 LANDERS DODGE	248373	293845	3111	-	2018	3	INV A	296.64	C-010218	3111 - THROTTLE BOD
INVOICE: 248373		FULL DESC:								
007304 O'REILLYS AUTO PARTS	1257-341157	293843	3142	-	2018	3	INV A	321.64	C-010218	3142 - PADS & ROTOR
INVOICE: 1257-341157		FULL DESC:								
007304 O'REILLYS AUTO PARTS	1257-341664	294008	3126	-	2018	3	INV A	8.99	C-010218	3126 - HEADLIGHT BU
INVOICE: 1257-341664		FULL DESC:								
013650 BATTERIES PLUS	374-297524	293804	3084	-	2018	3	INV A	9.99	C-010218	3084 - KEY FOB KIT
INVOICE: 374-297524		FULL DESC:								
017308 GENTRY GLASS	21617	293784	3138	-	2018	3	INV A	50.00	C-010218	3138 - W/S REPAIR
INVOICE: 21617		FULL DESC:								
017308 GENTRY GLASS	21618	293783	3100	-	2018	3	INV A	50.00	C-010218	3100 - W/S REPAIR
INVOICE: 21618		FULL DESC:								
019700 CHOICE TOWING	39860	293844	2778	-	2018	3	INV A	50.00	C-010218	2778 - TOW
INVOICE: 39860		FULL DESC:								
019912 GOODYEAR TIRE	45272103	293847	TIRES		2018	3	INV A	1,375.64	C-010218	TIRES
INVOICE: 45272103		FULL DESC:								
022896 VALVOLINE LLC	103701-50065	293782	4185	-	2018	3	INV A	40.78	C-010218	4185-O/C
INVOICE: 103701-50065		FULL DESC:								
022896 VALVOLINE LLC	103723-50065	293781	3155	-	2018	3	INV A	40.78	C-010218	3155-O/C
INVOICE: 103723-50065		FULL DESC:								
022896 VALVOLINE LLC	103727-50065	293780	3131	-	2018	3	INV A	40.78	C-010218	3131-O/C
INVOICE: 103727-50065		FULL DESC:								
022896 VALVOLINE LLC	103837-50065	293776	3040	-	2018	3	INV A	40.78	C-010218	3040-O/C
INVOICE: 103837-50065		FULL DESC:								
022896 VALVOLINE LLC	10406650065	293964	3122	-	2018	3	INV A	42.48	C-010218	3122-O/C
INVOICE: 10406650065		FULL DESC:								

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022896 VALVOLINE LLC	INVOICE: 104075050065	104075050065	293963	2018 3 INV A	40.78 C-010218		4191 - O/C
022896 VALVOLINE LLC	INVOICE: 104075050065	104102050065	293962	2018 3 INV A	40.78 C-010218		3047-O/C
022896 VALVOLINE LLC	INVOICE: 104102050065	104138050065	293961	2018 3 INV A	42.48 C-010218		3118-O/C
022896 VALVOLINE LLC	INVOICE: 104138050065	114023-50069	293779	2018 3 INV A	40.78 C-010218		3148- O/C
022896 VALVOLINE LLC	INVOICE: 114053-50069	293777		2018 3 INV A	40.36 C-010218		3104- O/C
022896 VALVOLINE LLC	INVOICE: 114070-50069	293778		2018 3 INV A	40.36 C-010218		3127- O/C
022896 VALVOLINE LLC	INVOICE: 114293050069	294007		2018 3 INV A	40.36 C-010218		3113 - O/C
					491.50		
024433 COLLISION CENTRE SOU	INVOICE: 1934	293618		2018 3 INV A	1,992.84 C-010218		3139- FRONT DOOR RE
024433 COLLISION CENTRE SOU	INVOICE: 1973	293617		2018 3 INV A	2,060.54 C-010218		3144- FRONT BUMPER/
024433 COLLISION CENTRE SOU	INVOICE: 1987	293619		2018 3 INV A	168.00 C-010218		3068- REPAIRD FRT E
024433 COLLISION CENTRE SOU	INVOICE: 1996	293620		2018 3 INV A	87.00 C-010218		3060- REMOVE SPRAY
024433 COLLISION CENTRE SOU	INVOICE: 2030	293846		2018 3 INV A	2,218.00 C-010218		3113 - BUMPER, LAMP
					6,526.38		
026089 CYCLETHERAPY LLC	INVOICE: 944	293615		2018 3 INV A	1,910.06 C-010218		4188- FLUSH BRAKES/
026089 CYCLETHERAPY LLC	INVOICE: 945	293616		2018 3 INV A	922.61 C-010218		4184- O/C, FLUSH BR
					2,832.67		
027679 WHEEL-TEK	INVOICE: 7091	293883		2018 3 INV A	50.00 C-010218		REPAIR BROKEN RIM
					18,930.22		
0010-200-211-00-612200-	INVOICE: 12252017	294023		2018 3 INV A	180.23 C-010218		LOWES CREDIT CARD
007600 OFFICE DEPOT	INVOICE: 989488582001	293958		2018 3 INV A	159.98 C-010218		GURST CHAIRS, DET.
009951 DILLARD DOOR & ENTR	INVOICE: 82625	293785		2018 3 INV A	256.80 C-010218		1855 VETERANS GATE

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YEAR/PERIOD: 2018/1	TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						597.01		
0010-200-211-00-612500-								
012445 ACCURATE LAW ENFOR	8786	293789	UNIFORMS	2018	3 INV A	398.00	C-010218	K9 PATCHES
INVOICE: 8786		FULL DESC:	K9 PATCHES					
021916 MIDSOUTH SOLUTIONS	114164	293788	SHINGLES, DAVE - 2018	3 INV A		320.35	C-010218	SHINGLES, DAVE - 20
INVOICE: 114164		FULL DESC:	SHINGLES, DAVE - 2018					
021916 MIDSOUTH SOLUTIONS	114218	293987	HYLANDER, BRAD 2018	3 INV A		483.05	C-010218	HYLANDER, BRAD 2018
INVOICE: 114218		FULL DESC:	HYLANDER, BRAD 2018					
021916 MIDSOUTH SOLUTIONS	114227	293986	CARDEN, ANGELA 2018	3 INV A		500.00	C-010218	CARDEN, ANGELA 2018
INVOICE: 114227		FULL DESC:	CARDEN, ANGELA 2018					
021916 MIDSOUTH SOLUTIONS	114231	293993	LABOR, DANIEL 2018	3 INV A		489.08	C-010218	LABOR, DANIEL 2018
INVOICE: 114231		FULL DESC:	LABOR, DANIEL 2018					
021916 MIDSOUTH SOLUTIONS	114232	293992	BARR, DON 2018	3 INV A		500.00	C-010218	BARR, DON 2018
INVOICE: 114232		FULL DESC:	BARR, DON 2018					
021916 MIDSOUTH SOLUTIONS	114233	293976	ALLRED, TIM 2018	3 INV A		500.00	C-010218	ALLRED, TIM 2018
INVOICE: 114233		FULL DESC:	ALLRED, TIM 2018					
021916 MIDSOUTH SOLUTIONS	114234	293977	WEEMS, LANCE 2018	3 INV A		584.10	C-010218	WEEMS, LANCE 2018
INVOICE: 114234		FULL DESC:	WEEMS, LANCE 2018					
021916 MIDSOUTH SOLUTIONS	114235	293974	RYAN, NATHAN 2018	3 INV A		500.00	C-010218	RYAN, NATHAN 2018
INVOICE: 114235		FULL DESC:	RYAN, NATHAN 2018					
021916 MIDSOUTH SOLUTIONS	114236	293975	RESPESS, CRAIG 2018	3 INV A		488.30	C-010218	RESPESS, CRAIG 2018
INVOICE: 114236		FULL DESC:	RESPESS, CRAIG 2018					
021916 MIDSOUTH SOLUTIONS	114237	293973	KROTH, KEVIN 2018	3 INV A		489.29	C-010218	KROTH, KEVIN 2018
INVOICE: 114237		FULL DESC:	KROTH, KEVIN 2018					
021916 MIDSOUTH SOLUTIONS	114238	293981	RAINS, JEFF 2018	3 INV A		600.00	C-010218	RAINS, JEFF 2018
INVOICE: 114238		FULL DESC:	RAINS, JEFF 2018					
021916 MIDSOUTH SOLUTIONS	114239	293980	INIGUEZ, JAVIER 2018	3 INV A		600.00	C-010218	INIGUEZ, JAVIER 2018
INVOICE: 114239		FULL DESC:	INIGUEZ, JAVIER 2018					
021916 MIDSOUTH SOLUTIONS	114240	293979	MAZE, SAM 2018	3 INV A		376.10	C-010218	MAZE, SAM 2018
INVOICE: 114240		FULL DESC:	MAZE, SAM 2018					
021916 MIDSOUTH SOLUTIONS	114241	293991	LITTLE, MARK 2018	3 INV A		189.79	C-010218	LITTLE, MARK 2018
INVOICE: 114241		FULL DESC:	LITTLE, MARK 2018					
021916 MIDSOUTH SOLUTIONS	114242	293989	SIMS, FRED 2018	3 INV A		600.00	C-010218	SIMS, FRED 2018
INVOICE: 114242		FULL DESC:	SIMS, FRED 2018					
021916 MIDSOUTH SOLUTIONS	114243	293990	RUMSEY, TERRY 2018	3 INV A		857.62	C-010218	RUMSEY, TERRY 2018
INVOICE: 114243		FULL DESC:	RUMSEY, TERRY 2018					
021916 MIDSOUTH SOLUTIONS	114244	293971	PHELPS, RICHARD 2018	3 INV A		499.34	C-010218	PHELPS, RICHARD 2018
INVOICE: 114244		FULL DESC:	PHELPS, RICHARD 2018					
021916 MIDSOUTH SOLUTIONS	114245	293972	MARSHALL, DOUG 2018	3 INV A		500.00	C-010218	MARSHALL, DOUG 2018
INVOICE: 114245		FULL DESC:	MARSHALL, DOUG 2018					
021916 MIDSOUTH SOLUTIONS	114246	293988	CRITES, DAVID 2018	3 INV A		500.00	C-010218	CRITES, DAVID 2018
INVOICE: 114246		FULL DESC:	CRITES, DAVID 2018					
021916 MIDSOUTH SOLUTIONS	114247	293970	STEELANDT, JUSTIN 2018	3 INV A		431.87	C-010218	STEELANDT, JUSTIN 2018
INVOICE: 114247		FULL DESC:	STEELANDT, JUSTIN 2018					
021916 MIDSOUTH SOLUTIONS	114323	294001	WARE, KEVIN 2018	3 INV A		482.65	C-010218	WARE, KEVIN 2018
INVOICE: 114323		FULL DESC:	WARE, KEVIN 2018					
021916 MIDSOUTH SOLUTIONS	114324	294000	HORTON, CLINTON 2018	3 INV A		607.65	C-010218	HORTON, CLINTON 2018
INVOICE: 114324		FULL DESC:	HORTON, CLINTON 2018					
021916 MIDSOUTH SOLUTIONS	114325	293985	AINSMORTH, ERIC 2018	3 INV A		556.60	C-010218	AINSMORTH, ERIC 2018
INVOICE: 114325		FULL DESC:	AINSMORTH, ERIC 2018					

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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE: 12252017

FULL DESC: LOWES CREDIT CARD

019336 HOLLYWOOD FEED
INVOICE: 12092017

12092017

293621
FULL DESC:

K9 SUPPLEMENTS
2018 3 INV A

31.49 C-010218

K9 SUPPLEMENTS

ACCOUNT TOTAL

226.07

0010-200-211-00-622100-
001390 DPS CRIME LAB
INVOICE: 90065083

90065083

293848
FULL DESC:

PROFESSIONAL SERVICES
2018 3 INV A
DEC 2017 ANALYTICAL FEES

1,080.00 C-010218

DEC 2017 ANALYTICAL

006685 DEX IMAGING
INVOICE:

AR3078967 293810
FULL DESC:

MP7572 - BOOKING 1 (MAIN)
2018 3 INV A

270.81 C-010218

MP7572 - BOOKING 1

006685 DEX IMAGING
INVOICE:

AR3094301 293806
FULL DESC:

MP7549 - NARCOTICS
2018 3 INV A

247.93 C-010218

MP7549 - NARCOTICS

006685 DEX IMAGING
INVOICE:

AR3094305 293808
FULL DESC:

MP7393 - RECORDS
2018 3 INV A

146.98 C-010218

MP7393 - RECORDS

006685 DEX IMAGING
INVOICE:

AR3094306 293809
FULL DESC:

MP6419 & MP6427 INV. & DISP.
2018 3 INV A

308.15 C-010218

MP6419 & MP6427 INV

006685 DEX IMAGING
INVOICE:

AR3094307 293807
FULL DESC:

A4738 - EAST PRECINCT (3164 MAY BLVD)
2018 3 INV A

7.91 C-010218

A4738 - EAST PRECIN

006685 DEX IMAGING
INVOICE:

AR3112488 293956
FULL DESC:

MP6695 - PUB. RELATIONS
2018 3 INV A

16.96 C-010218

MP6695 - PUB. RELAT

998.74

021625 AMERICAN TESTING LLC 3812
INVOICE: 3812

293851
FULL DESC:

BA - DRAW - PRICE
2018 3 INV A

95.00 C-010218

BA - DRAW - PRICE

021625 AMERICAN TESTING LLC 3846
INVOICE: 3846

293850
FULL DESC:

BA DRAW - FERGUSON
2018 3 INV A

95.00 C-010218

BA DRAW - FERGUSON

190.00

022516 PERSONNEL EVALUATION 25863
INVOICE: 25863

293767
FULL DESC:

EMPLOYEE EVALS
2018 3 INV A

60.00 C-010218

EMPLOYEE EVALS

022900 PROTECT YOUTH SPORTS 553466
INVOICE: 553466

293756
FULL DESC:

PRE-EMPLOYMENT BACKGROUND CHECKS
2018 3 INV A

46.40 C-010218

PRE-EMPLOYMENT BACK

022900 PROTECT YOUTH SPORTS 560807
INVOICE: 560807

293755
FULL DESC:

PRE-EMPLOYMENT BACKGROUND CHECKS
2018 3 INV A

56.90 C-010218

PRE-EMPLOYMENT BACK

103.30

024528 GORDON RICHARD G 631352
INVOICE: 631352

293803
FULL DESC:

(3) CLASS B CDL TESTS
2018 3 INV A

225.00 C-010218

(3) CLASS B CDL TES

ACCOUNT TOTAL

2,657.04

0010-200-211-00-625700-
000971 PITNEY BOWES GLOBAL
INVOICE: 1006072828

1006072828

293853
FULL DESC:

TELEPHONE & POSTAGE
2018 3 INV A
INK & POSTAGE SHEETS

129.18 C-010218

INK & POSTAGE SHEET

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YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
001137 FEDEX	6-016-50249	293790	2018 3 INV A	69.68 C-010218			SHIPPING - SPD
INVOICE:		FULL DESC:	SHIPPING - SPD				
001338 PURCHASE POWER	4021-121317	294024	2018 3 INV A	32.06 C-010218			8000900007464021/ P
INVOICE:		FULL DESC:	8000900007464021/ POSTAGE MACHINE				
026909 AMERICAN MESSAGING	N4480113RL	293665	2018 3 INV A	546.30 C-010218			SPD PAGERS
INVOICE:		FULL DESC:	SPD PAGERS				
		ACCOUNT TOTAL		777.22			
0010-200-211-00-626102-			PUBLIC RELATIONS				
001361 SAM'S CLUB DIRECT	12202017	293898	2018 3 INV A	418.80 C-010218			SAM'S CLUB DIRECT
INVOICE:		FULL DESC:	SAM'S CLUB DIRECT				
		ACCOUNT TOTAL		418.80			
0010-200-211-00-626900-			TRAVEL & TRAINING				
000768 PUBLIC AGENCY TRAINI	224165	293766	2018 3 INV A	495.00 C-010218			SNOW, SANDRA REGIST
INVOICE:		FULL DESC:	SNOW, SANDRA REGISTRATION				
001339 CREDIT CARD CENTER	12182017	293752	2018 3 INV A	438.75 C-010218			CREDIT CARD
INVOICE:		FULL DESC:	CREDIT CARD				
001368 BIRTLE, STEVE	12152017	293768	2018 3 INV A	950.49 C-010218			MS ASSOC CHIEFS POL
INVOICE:		FULL DESC:	MS ASSOC CHIEFS POLICE CONFERENC/STARKVILLE				
027425 PAT DEEGAN PHD & A	9166	293471	18000014 2018 3 INV A	564.25 C-010218			SIMULATION TOOLKIT
INVOICE:		FULL DESC:	SIMULATION TOOLKIT - CIT				
027681 LONG, THOMAS	12202017	293955	2018 3 INV A	246.00 C-010218			K9 PICKUP & SELECTI
INVOICE:		FULL DESC:	K9 PICKUP & SELECTION, DENVER, IN				
027682 VANDERFORD, HAL	12202017	293954	2018 3 INV A	246.00 C-010218			K9 PICKUP & SELECTI
INVOICE:		FULL DESC:	K9 PICKUP & SELECTION DENVER, IN				
		ACCOUNT TOTAL		2,940.49			
0010-200-211-00-630400-			MACHINERY & EQUIPMENT				
025553 AXON ENTERPRISE INC	511510160	293835	18000041 2018 3 INV A	9,208.62 C-010218			TASER CARTRIDGES AN
INVOICE:		FULL DESC:	TASER CARTRIDGES AND BATTERY P				
		ACCOUNT TOTAL		9,208.62			
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL				
004230 THOMSON REUTERS-WEST	837268484	293764	2018 3 INV A	369.60 C-010218			NOV17- CLEAR WEB AN
INVOICE:		FULL DESC:	NOV17- CLEAR WEB ANALYTICS				
005839 GOV DEALS	182-112017	293805	2018 3 INV A	1,554.84 C-010218			FORFEITED VEHICLES
INVOICE:		FULL DESC:	FORFEITED VEHICLES				
026926 DISTRICT ATTORNEY	12202017	293759	2018 3 INV A	4,725.74 C-010218			REIMBURSEMENT/DISTR

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WARRANT	CHECK	DESCRIPTION
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6,650.18

80,553.28

NEPA CODE MEMBERSHIP

445.00 C-010218

445.00

LOWES CREDIT CARD

LOWES CREDIT CARD
DESK FOR TRAINING C

DESK FOR TRAINING C

CREDIT-374-103157 R

OFFICE SUPPLIES-PMT

1,338.01

REPAIRS TO ENGINE 2

#294-O/C-TIRE ROTAT

#292-HEADLIGHTS

ENGINE 5-ANNUAL REP

5,929.26

100

REPAIR REAR DOOR/ S

KEPAIK OF SNAP CHAN

MODEL: 6920325 AFT

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

0010-200-290-00-614000-
006919 FUELMAN NP52067311 293746 FUEL & OIL
INVOICE: FUEL DESC: FUEL 2018 3 INV A 159.07 C-010218 FUEL
ACCOUNT TOTAL 4,551.69
ACCOUNT TOTAL 159.07

010-200-290-00-626900-
019739 STAPLES ADVANTAGE 3354720205 293718 TRAVEL & TRAINING
INVOICE: 3354720205 FUEL DESC: SHORT PAID INVOICE 2018 3 INV A 485.86 C-010218 SHORT PAID INVOICE
027441 HOOK & NOZZLE TRAINI 10102017 293712 BASIC IRONS CLASS FOR 3 SHIFTS
INVOICE: 10102017 FUEL DESC: 2018 3 INV A 600.00 C-010218 BASIC IRONS CLASS F
ACCOUNT TOTAL 1,085.86

010-200-290-00-630400-
000021 A-1 FIRE PROTECTION 51256 293734 MACHINERY & EQUIPMENT
INVOICE: 51256 FUEL DESC: SERVICE/RECHARGE FIRE EXTINGUISHER 2018 3 INV A 50.00 C-010218 SERVICE/RECHARGE FI
000701 SUNBELT FIRE APPARAT 308354 293738 FIREFIGHTER SAFETY HOODS
INVOICE: 308354 FUEL DESC: 2018 3 INV A 2,674.00 C-010218 FIREFIGHTER SAFETY
005044 LOWE'S HOME CENTERS, 12252017 294023 LOWES CREDIT CARD
INVOICE: 12252017 FUEL DESC: 2018 3 INV A 1,565.57 C-010218 LOWES CREDIT CARD

020832 EMERGENCY EQUIPMENT 431299 293740 3) 30IN PRO BAR FIRE HOOKS
INVOICE: 431299 FUEL DESC: 2018 3 INV A 615.00 C-010218 3) 30IN PRO BAR FIR
020832 EMERGENCY EQUIPMENT 431314 293739 HYDRANT WRENCH WITH SPANNER HEAD
INVOICE: 431314 FUEL DESC: 2018 3 INV A 60.77 C-010218 HYDRANT WRENCH WITH
020832 EMERGENCY EQUIPMENT 431408 294021 LIGHTS
INVOICE: 431408 FUEL DESC: 2018 3 INV A 224.98 C-010218 LIGHTS
ACCOUNT TOTAL 900.75

ACCOUNT TOTAL 5,190.32
ORG 290 TOTAL 18,699.21

295
0010-200-295-00-611000- FIRE PREVENTION
012761 ANALYTICAL FORENSIC 1711-1178 293741 MATERIALS
INVOICE: FUEL DESC: ANALYSIS OF FIRE DEBRIS 2018 3 INV A 205.00 C-010218 ANALYSIS OF FIRE DE
ACCOUNT TOTAL 205.00
ORG 295 TOTAL 205.00

Minutes, City of Southaven, Southaven, Mississippi

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FY2018 CLAIMS DOCKET-C-010218

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YEAR/PERIOD: 2018/1 TO 2018/5
ACCOUNT/VENDOR DOCUMENT

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WARRANT CHECK DESCRIPTION

297

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0010-200-297-00-610701-

MEDICAL SUPPLIES

436.00 C-010218

MEDICAL SUPPLIES

000582 BOUND TREE MEDICAL
INVOICE: 82711524

293731
FULL DESC:

2018 3 INV A

148.08 C-010218

MEDICAL SUPPLIES

000582 BOUND TREE MEDICAL
INVOICE: 82711525

293704
FULL DESC:

2018 3 INV A

92.90 C-010218

MEDICAL SUPPLIES

000582 BOUND TREE MEDICAL
INVOICE: 82712987

293704
FULL DESC:

2018 3 INV A

676.98

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2609688

293706
FULL DESC:

2018 3 INV A

380.00 C-010218

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2610327

293736
FULL DESC:

2018 3 INV A

1,500.00 C-010218

MEDICAL SUPPLIES LI

015430 ZOLL MEDICAL CORPORA 2610621

293705
FULL DESC:

2018 3 INV A

118.80 C-010218

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2615389

294017
FULL DESC:

2018 3 INV A

925.00 C-010218

MEDICAL SUPPLIES

015430 ZOLL MEDICAL CORPORA 2615752

294019
FULL DESC:

2018 3 INV A

595.20 C-010218

MEDICAL SUPPLIES

016050 HENRY SCHEIN INC 48218333

293728
FULL DESC:

2018 3 INV A

1,398.00 C-010218

MEDICAL SUPPLIES

016050 HENRY SCHEIN INC 48347075

293707
FULL DESC:

2018 3 INV A

620.00 C-010218

MEDICAL SUPPLIES

016050 HENRY SCHEIN INC 48348765

293702
FULL DESC:

2018 3 INV A

1,231.24 C-010218

MEDICAL SUPPLIES

027445 LINDE GAS NORTH AMER 57616477

293708
FULL DESC:

2018 3 INV A

32.20 C-010218

OXYGEN

027445 LINDE GAS NORTH AMER 57649707

294018
FULL DESC:

2018 3 INV A

53.70 C-010218

MEDICAL SUPPLIES/ O

027445 LINDE GAS NORTH AMER 57649707

294018
FULL DESC:

2018 3 INV A

53.70 C-010218

MEDICAL SUPPLIES/ O

027445 LINDE GAS NORTH AMER 57649707

294018
FULL DESC:

2018 3 INV A

53.70 C-010218

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027445 LINDE GAS NORTH AMER 57649707

294018
FULL DESC:

2018 3 INV A

53.70 C-010218

MEDICAL SUPPLIES/ O

027445 LINDE GAS NORTH AMER 57649707

294018
FULL DESC:

2018 3 INV A

53.70 C-010218

MEDICAL SUPPLIES/ O

027445 LINDE GAS NORTH AMER 57649707

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FULL DESC:

2018 3 INV A

53.70 C-010218

MEDICAL SUPPLIES/ O

027445 LINDE GAS NORTH AMER 57649707

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FULL DESC:

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MEDICAL SUPPLIES/ O

027445 LINDE GAS NORTH AMER 57649707

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027445 LINDE GAS NORTH AMER 57649707

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FULL DESC:

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027445 LINDE GAS NORTH AMER 57649707

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FULL DESC:

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027445 LINDE GAS NORTH AMER 57649707

294018
FULL DESC:

2018 3 INV A

53.70 C-010218

MEDICAL SUPPLIES/ O

027445 LINDE GAS NORTH AMER 57649707

294018
FULL DESC:

2018 3 INV A

53.70 C-010218

MEDICAL SUPPLIES/ O

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WARRANT	CHECK	DESCRIPTION
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027671 SHEEHAN, DREW INVOICE:	1130-SHF	293875	2018 3 INV A	218.67	C-010218	EMS BILLING REFUND
027672 SITZES, MEARL INVOICE:	1100-SHF	293874	2018 3 INV A	82.51	C-010218	EMS BILLING REFUND
027673 HOGAN, CLARA INVOICE:	933-SHF	293873	2018 3 INV A	85.43	C-010218	EMS BILLING REFUND
027674 COLEMAN, BILLY INVOICE:	1436-SHF	293870	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
027674 COLEMAN, BILLY INVOICE:	1502-SHF	293871	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
				20.00		
027675 BROWN, LESSIE INVOICE:	1057-SHF	293872	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
027676 HARRIS, SUSAN INVOICE:	1637-SHF	293878	2018 3 INV A	82.41	C-010218	EMS BILLING REFUND
027677 WILDMAN, BRENDA INVOICE:	1352-SHF	293879	2018 3 INV A	10.00	C-010218	EMS BILLING REFUND
027678 HUMANA INVOICE:	1353-SHF	293869	2018 3 INV A	37.38	C-010218	EMS BILLING REFUND
			ACCOUNT TOTAL	726.41		
010-200-297-00-630400- 000570 EMERGENCY MEDICAL PR 1954277 INVOICE:		294016	MACHINERY AND EQUIPMENT 2018 3 INV A	263.80	C-010218	MEDICAL EQUIPMENT H
			FULL DESC: MEDICAL EQUIPMENT HEAD STORAGE NET			
			ACCOUNT TOTAL	263.80		
			ORG 297 TOTAL	8,521.33		
010-300-311-00-611000- 000354 METER SERVICE AND SU 10567 INVOICE:		293640	PUBLIC WORKS DEPARTMENT MATERIALS 2018 3 INV A	449.20	C-010218	MAT.
			FULL DESC: MAT.			
000759 LEHMAN ROBERTS CO INVOICE:	50885	293637	2018 3 INV A	517.63	C-010218	MAT.
000759 LEHMAN ROBERTS CO INVOICE:	50903	293636	2018 3 INV A	774.38	C-010218	MAT
000759 LEHMAN ROBERTS CO INVOICE:	50920	293635	2018 3 INV A	539.66	C-010218	MATERIAL
000759 LEHMAN ROBERTS CO INVOICE:	50971	293821	2018 3 INV A	151.70	C-010218	MAT
			FULL DESC: MAT			

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YEAR/PERIOD: 2018/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT
VOUCHER PO	YEAR/PR TYP S	WARRANT
CHECK	DESCRIPTION	
001320 MARTIN MACHINE WORKS 1127		
INVOICE: 1127	FULL DESC: MAT.	2018 3 INV A
		1,983.37
002869 VULCAN MATERIALS		
INVOICE: 31577564	FULL DESC: MATERIALS	2018 3 INV A
002869 VULCAN MATERIALS		
INVOICE: 31577864	FULL DESC: MATERIALS	2018 3 INV A
		707.52 C-010218
		707.52 C-010218
		1,415.04
019588 CCP INDUSTRIES		
INVOICE: IN02006692	FULL DESC: MAT.	2018 3 INV A
019588 CCP INDUSTRIES		
INVOICE: IN02008846	FULL DESC: MAT.	2018 3 INV A
		562.65 C-010218
		211.12 C-010218
		773.77
	ACCOUNT TOTAL	5,039.38
0010-300-311-00-611300-		
000691 NORTH MISSISSIPPI TI 60756	MAINTENANCE VEHICLES	
INVOICE: 60756	FULL DESC: MAT FOR SHOP	2018 3 INV A
		1,286.20 C-010218
000836 COUNTRY FORD INC		
INVOICE: 5032584	FULL DESC: MAT FOR SHOP	2018 3 INV A
		13.62 C-010218
000883 AMERICAN TIRE REPAIR 132637		
INVOICE: 132637	FULL DESC: MAT FOR SHOP	2018 3 INV A
		114.00 C-010218
000887 JIMMY GRAY CHEVROLET 648536		
INVOICE: 648536	FULL DESC: MAT FOR SHOP	2018 3 INV A
		21.51 C-010218
001150 NAPA GENUINE PARTS C 3465-716985		
INVOICE: 293643	FULL DESC: MAT. FOR SHOP	2018 3 INV A
		8.23 C-010218
007304 O'REILLYS AUTO PARTS 1257-338585		
INVOICE: 293645	FULL DESC: MAT. FOR SHOP	2018 3 INV A
		184.12 C-010218
007304 O'REILLYS AUTO PARTS 1257-340293		
INVOICE: 293649	FULL DESC: MAT. FOR SHOP	2018 3 INV A
		68.67 C-010218
007304 O'REILLYS AUTO PARTS 1257-340340		
INVOICE: 293650	FULL DESC: MAT. FOR SHOP	2018 3 INV A
		41.52 C-010218
007304 O'REILLYS AUTO PARTS 1257-340342		
INVOICE: 293648	FULL DESC: MAT. FOR SHOP	2018 3 CRM A
		-47.69 C-010218
007304 O'REILLYS AUTO PARTS 1257-340414		
INVOICE: 293646	FULL DESC: MAT. FOR SHOP	2018 3 INV A
		64.68 C-010218
007304 O'REILLYS AUTO PARTS 1257-340656		
INVOICE: 293651	FULL DESC: MAT. FOR SHOP	2018 3 INV A
		19.99 C-010218
007304 O'REILLYS AUTO PARTS 1257-340821		
INVOICE: 293824	FULL DESC: MAT FOR SHOP	2018 3 INV A
		329.63 C-010218

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YEAR/PERIOD:	2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
007304 O'REILLYS AUTO PARTS 1257-340846	293647							MAT. FOR SHOP
INVOICE:	FULL DESC:	2018	3	INV A	5.99	C-010218		
007304 O'REILLYS AUTO PARTS 1257-341156	293823							MAT FOR SHOP
INVOICE:	FULL DESC:	2018	3	INV A	20.93	C-010218		
007304 O'REILLYS AUTO PARTS 1791-431634	293652							MAT. FOR SHOP
INVOICE:	FULL DESC:	2018	3	INV A	14.97	C-010218		
007304 O'REILLYS AUTO PARTS 1791-431657	293666							MAT. FOR SHOP
INVOICE:	FULL DESC:	2018	3	INV A	7.99	C-010218		
					710.80			
010865 RELIABLE EQUIPMENT 1920385	293700							SHORT PAID/ GRILL G
INVOICE:	FULL DESC:	2018	3	INV A	738.48	C-010218		
017201 BEST-MADE PETROLEUM 2120874	293679							MAT. FOR SHOP
INVOICE:	FULL DESC:	2018	3	INV A	589.70	C-010218		
					3,482.54			
010-300-311-00-612500-								
000983 PARAMOUNT UNIFORMS R 492697	293668							UNIFORMS
INVOICE:	FULL DESC:	2018	3	INV A	150.56	C-010218		
					150.56			
0010-300-311-00-622100-								
000497 DESOTO COUNTY ELECTCR 4303	293634							SIGNAL REPAIR
INVOICE:	FULL DESC:	2018	3	INV A	210.00	C-010218		
					82.30	C-010218		
022900 PROTECT YOUTH SPORTS 560807	293755							PRE-EMPLOYMENT BACK
INVOICE:	FULL DESC:	2018	3	INV A	292.30			
					8,964.78			
010-400-411-00-610400-								
001361 SAM'S CLUB DIRECT	293898							SAM'S CLUB DIRECT
INVOICE:	FULL DESC:	2018	3	INV A	109.72	C-010218		
006685 DEX IMAGING	293475							PARKS OFFICE COPY C
INVOICE:	FULL DESC:	2018	3	INV A	9.18	C-010218		
006685 DEX IMAGING	293474							COPY CONTRACT GOLF
INVOICE:	FULL DESC:	2018	3	INV A	5.65	C-010218		
					14.83			
					124.55			
0010-400-411-00-611300-								
001150 NAPA GENUINE PARTS C 695-198929	293834							WIPER BLADES
					39.96	C-010218		

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ACCOUNT/VENDOR							
INVOICE:							
FULL DESC: WIPER BLADES							
009578 GATEWAY TIRE & SERVI	1103955704	293832	OIL CHANGE	2018 3 INV A	37.45	C-010218	OIL CHANGE
INVOICE:							
FULL DESC:							
ACCOUNT TOTAL							
					77.41		
0010-400-411-00-612200-							
MAINTENANCE EQUIPMENT & BUILD							
000308 MAINTENANCE SUPPLY	206929	293489	WRENCH/SCREWDRIERS	2018 3 INV A	73.19	C-010218	WRENCH/SCREWDRIERS
INVOICE:							
FULL DESC:							
000312 BOB LADD & ASSOCIATE 1-87064							
TRANSMISSION CABLE							
INVOICE:							
FULL DESC:							
000983 PARAMOUNT UNIFORMS R 491983							
MATS							
INVOICE:							
FULL DESC:							
001150 NAPA GENUINE PARTS C 695-198484							
DIESEL FLUID/ BOB CAT							
INVOICE:							
FULL DESC:							
003111 MEMPHIS NET AND TWIN 203314							
BATTING TUNNEL TWINE							
INVOICE:							
FULL DESC:							
005044 LOWE'S HOME CENTERS, 12252017							
LOWES CREDIT CARD							
INVOICE:							
FULL DESC:							
006479 AIRGAS MID SOUTH							
WELDING SUPPLIES							
INVOICE:							
FULL DESC:							
006479 AIRGAS MID SOUTH							
WELDING NOZZLE							
INVOICE:							
FULL DESC:							
					198.94		
011134 WHITEFIELD							
ARENA REPLACE RECEPTACLE							
INVOICE:							
FULL DESC:							
011134 WHITEFIELD							
DIMMER LIGHTS/ ARENA							
INVOICE:							
FULL DESC:							
					499.31		
027660 AMBROSE GLASS							
WINDOW REPAIR/ THE LIGHTS HOUSE (OLD STATION #2)							
INVOICE:							
FULL DESC:							
					786.45	C-010218	WINDOW REPAIR/ THE
ACCOUNT TOTAL					2,335.99		
0010-400-411-00-612201-							
PARK MAINTENANCE							
005044 LOWE'S HOME CENTERS, 12252017	294023	153.70	C-010218	LOWES CREDIT CARD			
INVOICE:							
FULL DESC:							
018341 SPORTS PHONE							
RAIN OUT NUMBER- REC LEAGUES							
INVOICE:							
FULL DESC:							
					249.00	C-010218	RAIN OUT NUMBER- RE

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WARRANT	CHECK	DESCRIPTION
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ACCOUNT/VENDOR							
412							
0010-400-412-00-612400-							
001361 SAM'S CLUB DIRECT	12202017	293898					SAM'S CLUB DIRECT
INVOICE: 12202017							
005044 LOWE'S HOME CENTERS, 12252017							
INVOICE: 12252017		294023					LOWES CREDIT CARD
010700 STANDARD COFFEE SERV	173536741004	293829					COFFEE SERVICE - GO
INVOICE: 173536741004							
0010-400-412-00-622100-							
007622 MIDSOUTH SPORTS PROD	195	293484					BASEBALL CONTRACT/
INVOICE: 195							
024247 KALISAK ROSEMARY							
INVOICE: 195		293697					SOFTBALL OPERATIONS
0010-400-412-00-626102-							
018341 SPORTS PHONE	5096-2018	293490					RAIN OUT/ GREENBROO
INVOICE: 5097-2018		293491					
018341 SPORTS PHONE							RAINOUT NUMBER/ SNO
INVOICE: 12202017							
511							
0010-500-511-00-610100-							
001361 SAM'S CLUB DIRECT	12202017	293898					SAM'S CLUB DIRECT
INVOICE: 12202017							
0010-500-511-00-611000-							
001361 SAM'S CLUB DIRECT	12202017	293898					SAM'S CLUB DIRECT
INVOICE: 12202017							
ACCOUNT TOTAL							
		498.00					
ORG 412 TOTAL							
		15,520.81					
ACCOUNT TOTAL							
		498.00					
ACCOUNT TOTAL							
		314.33					

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

0010-500-511-00-614900- FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 229427272 293743 2018 3 INV A 150.88 C-010218 FEED ANIMALS
INVOICE: 229427272 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 229481171 293744 2018 3 INV A 105.64 C-010218 FEED ANIMALS
INVOICE: 229481171 FULL DESC: FEED ANIMALS

ACCOUNT TOTAL 256.52

0010-500-511-00-622100- PROFESSIONAL SERVICES
000500 DESOTO COUNTY ANIMAL 12-15-17 293742 2018 3 INV A 305.00 C-010218 PROF. SERVICES
INVOICE: FULL DESC: PROF. SERVICES

ACCOUNT TOTAL 305.00

0010-500-511-00-630400- MACHINERY & EQUIPMENT
005044 LOWE'S HOME CENTERS, 12252017 294023 2018 3 INV A 402.79 C-010218 LOWES CREDIT CARD
INVOICE: 12252017 FULL DESC: LOWES CREDIT CARD

ACCOUNT TOTAL 402.79

ORG 511 TOTAL 1,537.33

002 EXPENSE ACCOUNTS
0010-900-902-00-620750- LANDSCAPE GROUNDS MANICURE ROW
020065 BLC OF MS LLC 7313 293867 2018 3 INV A 35,500.00 C-010218 DECEMBER 2017 GRASS
INVOICE: 7313 FULL DESC: DECEMBER 2017 GRASS CONTRACT

ACCOUNT TOTAL 35,500.00

0010-900-902-00-620902- FACILITIES MANAGEMENT
000402 CURRY JANITORIAL SER 323351 293622 2018 3 INV A 425.00 C-010218 DECEMBER/ FBI OFFIC
INVOICE: 323351 FULL DESC: DECEMBER/ FBI OFFICE CLEANING

000415 MID-SO EMERGENCY LIG 14588 293641 2018 3 INV A 232.00 C-010218 EMERGENCY LIGHT SER
INVOICE: 14588 FULL DESC: EMERGENCY LIGHT SERVICES
000415 MID-SO EMERGENCY LIG 14625 293642 2018 3 INV A 536.00 C-010218 EMERGENCY LIGHT SER
INVOICE: 14625 FULL DESC: EMERGENCY LIGHT SERVICES

768.00

000469 TRI-STAR COMPANIES, TC9832 293673 2018 3 INV A 3,271.74 C-010218 HVAC SERVICE/ M.R. DAVIS LIBRARY
INVOICE: FULL DESC: HVAC SERVICE/ M.R. DAVIS LIBRARY

000615 PAYNES LOCKSMITH SER 8236 293670 2018 3 INV A 115.00 C-010218 LOCK SERVICES
INVOICE: 8236 FULL DESC: LOCK SERVICES

000648 FLOIED FIRE EXTINGUI 104115 293819 2018 3 INV A 375.00 C-010218 FIRE EXTINGUISHERS
INVOICE: 104115 FULL DESC: FIRE EXTINGUISHERS
000648 FLOIED FIRE EXTINGUI 104116 293818 2018 3 INV A 340.00 C-010218 FIRE EXTINGUISHERS
INVOICE: 104116 FULL DESC: FIRE EXTINGUISHERS

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CITY OF SOUTHAVEN

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YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
001099 NORTH MS PEST CONTRO	712344						
INVOICE: 712344		293644	PEST CONTROL	2018 3 INV A	510.00	C-010218	PEST CONTROL
012576 AKINS DWAYNE ODIS	2200	293891	CLEANING SERVICES	2018 3 INV A	718.95	C-010218	CLEANING SERVICES
INVOICE: 2200		FULL DESC: 293886	CLEANING SERVICES	2018 3 INV A	96.75	C-010218	CLEANING SERVICES
012576 AKINS DWAYNE ODIS	2201	293887	CLEANING SERVICES	2018 3 INV A	156.75	C-010218	CLEANING SERVICES
INVOICE: 2201		FULL DESC: 293888	CLEANING SERVICES	2018 3 INV A	718.75	C-010218	CLEANING SERVICES
012576 AKINS DWAYNE ODIS	2202	293889	CLEANING SERVICES	2018 3 INV A	96.75	C-010218	CLEANING SERVICES
INVOICE: 2202		FULL DESC: 293890	CLEANING SERVICES	2018 3 INV A	156.75	C-010218	CLEANING SERVICES
012576 AKINS DWAYNE ODIS	2203	293891	CLEANING SERVICES	2018 3 INV A	718.95	C-010218	CLEANING SERVICES
INVOICE: 2203		FULL DESC: 293892	CLEANING SERVICES	2018 3 INV A	96.75	C-010218	CLEANING SERVICES
012576 AKINS DWAYNE ODIS	2204	293893	CLEANING SERVICES	2018 3 INV A	718.95	C-010218	CLEANING SERVICES
INVOICE: 2204		FULL DESC: 293894	CLEANING SERVICES	2018 3 INV A	96.75	C-010218	CLEANING SERVICES
012576 AKINS DWAYNE ODIS	2205	293895	CLEANING SERVICES	2018 3 INV A	718.95	C-010218	CLEANING SERVICES
INVOICE: 2205		FULL DESC: 293896	CLEANING SERVICES	2018 3 INV A	96.75	C-010218	CLEANING SERVICES
015888 MAC'S A/C & REFRIGER	72289						
INVOICE: 72289		291638	HVAC REPAIRS/ PREV. MAINT. CONTRACT	2018 3 INV A	2,050.00	C-010218	HVAC REPAIRS/ PREV.
016517 UPCHURCH SERVICES, L	116641	293825	HVAL SERVICE @ BANKPLUS SPORT CENTER	2018 3 INV A	315.00	C-010218	HVAL SERVICE @ BANK
INVOICE: 116641		FULL DESC: 293826	HVAC SERV. @ BANKPL	2018 3 INV A	661.53	C-010218	HVAC SERV. @ BANKPL
016517 UPCHURCH SERVICES, L	116641-1	293826	HVAC SERV. @ BANKPLUS SPORTS CENTER	2018 3 INV A	1,733.75	C-010218	HVAC SERVICE/ BANCO
INVOICE: 116641-1		FULL DESC: 293827	HVAC SERVICE/ BANCO	2018 3 INV A	1,733.75	C-010218	HVAC SERVICE/ BANCO
022372 OVERALL CHEMICAL COM	4098						
INVOICE: 4098		293667	CLEANING WEEK-12/11/17	2018 3 INV A	1,815.00	C-010218	CLEANING WEEK-12/11
0010-900-902-00-622100-							
024875 ADP LLC	505086972	293623	PROFESSIONAL SERVICES	2018 3 INV A	1,959.68	C-010218	1184702
INVOICE: 505086972		FULL DESC: 294031	PROFESSIONAL SERVICES	2018 3 INV A	587.71	C-010218	1184702
024875 ADP LLC	505672041	294031	PROFESSIONAL SERVICES	2018 3 INV A	587.71	C-010218	1184702
INVOICE: 505672041		FULL DESC: 1184702	PROFESSIONAL SERVICES	2018 3 INV A	587.71	C-010218	1184702
0010-900-902-00-625100-							
000759 LEHMAN ROBERTS CO	122117	293894	STREET IMPROVEMENT	2018 3 INV A	232,722.76	C-010218	CITY ROAD LIST/ JOB
INVOICE: 122117		FULL DESC: 293894	STREET IMPROVEMENT	2018 3 INV A	232,722.76	C-010218	CITY ROAD LIST/ JOB

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CITY OF SOUTHAVEN

FY2018 CLAIMS DOCKET-C-010218

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YEAR/PERIOD: 2018/1 TO 2018/5

ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL

232,722.76

ORG 902

TOTAL

285,094.87

906

PROFESSIONAL DUES

PROFESSIONAL SERVICES

0010-900-906-00-622100-

293749

2018 3 INV A

3,333.34 C-010218

FY 2018- JAN 2018

00682 DESOTO FAMILY THEATR 12222017

INVOICE: 12222017

020724 HEALING HEARTS CHLD 12222017

293750

2018 3 INV A

4,166.67 C-010218

FY 2018 - JAN 2018

INVOICE: 12222017

027121 ARC NORTHWEST MS

12222017

293751

2018 3 INV A

1,250.00 C-010218

FY 2018- JAN 2018

INVOICE: 12222017

FULL DESC: FY 2018- JAN 2018

ACCOUNT TOTAL

8,750.01

ORG 906

TOTAL

8,750.01

FUND 0010 GENERAL FUND

TOTAL:

469,977.40

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1540py1e FY2018 CLAIMS DOCKET-C-010218

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

711 BOND PROJECT EXPENSES
0100-710-711-00-614870- STARLANDING ROAD
000759 LEHMAN ROBERTS CO 12212017 293893 2018 3 INV A
INVOICE: 12212017 FULL DESC: STARLANDING/ JOB #16047 12,620.22 C-010218 STARLANDING/ JOB #1

0100-710-711-00-640965- GETWELL ROAD SOUTH 18
018221 CIVIL-LINK, LLC 72923 293868 2018 3 INV A
INVOICE: 72923 FULL DESC: MDOT - GETWELL RD WIDENING 23,262.56 C-010218 MDOT - GETWELL RD W

ACCOUNT TOTAL 23,262.56
ORG 711 TOTAL 35,882.78

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 35,882.78

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WARRANT	CHECK	DESCRIPTION

ORG 0400	TOTAL	71.72
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ACCOUNT TOTAL	6,922.80
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ACCOUNT TOTAL	60,570.08
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ORG 815	TOTAL	68,067.19
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TELEPHONE & POSTAGE

PRINTING 3 TNY 2 2 61 C-010218

293946	2018	3	INV A	2,697.56	C-010218
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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218

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

WARRANT CHECK DESCRIPTION

INVOICE: 24517 FULL DESC: WATER BILL PRINTING. DEC. 2017

ACCOUNT TOTAL 2,700.17

ORG 820 TOTAL 9,553.41

B25

0400-800-825-00-610400-

007600 OFFICE DEPOT

INVOICE: 987137392001

987137392001 293720

FULL DESC:

CASH DRAWER & KEY BOARD

CASH DRAWER & KEY B

ACCOUNT TOTAL

207.46

0400-800-825-00-611000-

000354 METER SERVICE AND SU 10535

INVOICE: 10535

293694

COUPLINGS/TEES/ETC. FOR STOCK

2,190.05 C-010218

COUPLINGS/TEES/ETC.

000354 METER SERVICE AND SU 10565

INVOICE: 10565

293693

PVC PIPE/ MATERIALS FOR STONHEDGE REPAIR

1,069.50 C-010218

PVC PIPE/ MATERIALS

000354 METER SERVICE AND SU 10566

INVOICE: 10566

293692

MEGA/LUGS & BOLT/GASKETS/STONHEDGE

676.00 C-010218

MEGA/LUGS & BOLT/GA

000354 METER SERVICE AND SU 10651

INVOICE: 10651

293943

BUSHING

25.50 C-010218

BUSHING

000354 METER SERVICE AND SU 10652

INVOICE: 10652

293942

18000044 2018 3 INV A

9,720.00 C-010218

COPPER FOR STOCK

13,681.05

000440 SUNRISE BUILDERS SUP 129869

INVOICE: 129869

293754

PLYWOOD

2018 3 INV A

117.50 C-010218

PLYWOOD

000457 GRAINGER

INVOICE: 9651590946

293944

CAPACITOR

2018 3 INV A

339.80 C-010218

CAPACITOR

000551 USA BLUEBOOK

INVOICE: 448507

293793

VALVE

2018 3 INV A

535.91 C-010218

VALVE

000989 ICM OF MEMPHIS

INVOICE: 30001850

293800

PUMP W/ HOSE

2018 3 INV A

200.00 C-010218

PUMP W/ HOSE

001102 SOUTHAVEN SUPPLY

INVOICE: 308639

293864

MISC. SUPPLIES

2018 3 INV A

401.97 C-010218

MISC. SUPPLIES

001899 XYLEM DEWATERING SOL 400764948

INVOICE: 400764948

293689

HOSES

2018 3 INV A

332.80 C-010218

HOSES

005044 LOWE'S HOME CENTERS, 12252017

INVOICE: 12252017

294023

LOWES CREDIT CARD

2018 3 INV A

1,151.35 C-010218

LOWES CREDIT CARD

005329 TENCARVA MACHINERY C 676298

INVOICE: 676298

293717

TRANSDUCERS/ LIFT-STATION

2018 3 INV A

1,190.00 C-010218

TRANSDUCERS/ LIFT-S

005329 TENCARVA MACHINERY C 677288

INVOICE: 677288

293801

VALVE RELIEF/FLAPPE

2018 3 INV A

210.35 C-010218

VALVE RELIEF/FLAPPE

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

010235 SPORTSMAN'S WAREHOUS 8U163900702K 293949 2018 3 INV A 171.08 C-010218 WADERS/ INSULATED H
INVOICE: FULL DESC: WADERS/ INSULATED HOODS FOR CREW
021107 VERMEER MIDSOUTH INC 237292 293687 2018 3 INV A 213.95 C-010218 ROPE/MISC. EQUIP.
INVOICE: 237292 FULL DESC: ROPE/MISC. EQUIP.

ACCOUNT TOTAL 18,545.76

0400-800-825-00-611100- CHEMICALS
001146 IDEAL CHEMICAL 209834 293684 2018 3 INV A 560.00 C-010218 CHLORINE/ COLLEGE R
INVOICE: 209834 FULL DESC: CHLORINE/ COLLEGE RD WP
001146 IDEAL CHEMICAL 209835 293683 2018 3 INV A 203.50 C-010218 FLUORIDE/ COLLEGE R
INVOICE: 209835 FULL DESC: FLUORIDE/ COLLEGE RD WP
001146 IDEAL CHEMICAL 209836 293686 2018 3 INV A 591.00 C-010218 FLUORIDE/LIME/GREEN
INVOICE: 209836 FULL DESC: FLUORIDE/LIME/GREENBROOK WP
001146 IDEAL CHEMICAL 209837 293685 2018 3 INV A 591.00 C-010218 FLUORIDE/LIME /WHIT
INVOICE: 209837 FULL DESC: FLUORIDE/LIME /WHITWORTH WP

1,945.50

ACCOUNT TOTAL 1,945.50

0400-800-825-00-611300- MAINTENANCE VEHICLES
000691 NORTH MISSISSIPPI TI 60744 293941 2018 3 INV A 533.96 C-010218 TIRES / BACK - #827
INVOICE: 60744 FULL DESC: TIRES / BACK - #827

000883 AMERICAN TIRE REPAIR 132612 293722 2018 3 INV A 75.00 C-010218 ROTATE/ BALANCE TIR
INVOICE: 132612 FULL DESC: ROTATE/ BALANCE TIRES/ TRUCK #807

002352 DEPARTMENT OF REVENUE 12292017 294037 2018 3 INV A 12.00 C-010218 TAG & MAIL FEE/ B23
INVOICE: 12292017 FULL DESC: TAG & MAIL FEE/ B23150

007304 O'REILLYS AUTO PARTS 1257-340722 293723 2018 3 INV A 99.99 C-010218 REAR BRAKES/ TRUCK
INVOICE: FULL DESC: REAR BRAKES/ TRUCK #822
007304 O'REILLYS AUTO PARTS 1257-340809 293682 2018 3 INV A 17.97 C-010218 ANTI-FREEZE / TRUCK
INVOICE: FULL DESC: ANTI-FREEZE / TRUCK #804

117.96

024154 DISCOUNT TIRE 1070574 293690 2018 3 INV A 1,202.00 C-010218 TIRE / TRUCK #822
INVOICE: 1070574 FULL DESC: TIRE / TRUCK #822

ACCOUNT TOTAL 1,940.92

0400-800-825-00-612200- MAINTENANCE EQUIPMENT & BUILD
000379 HERNDON ELECTRIC 8272 293863 2018 3 INV A 1,544.00 C-010218 RUTLAND TOWER REPAI
INVOICE: 8272 FULL DESC: RUTLAND TOWER REPAIRED INSIDE LIGHTS
ACCOUNT TOTAL 1,544.00

Minutes, City of Southaven, Southaven, Mississippi

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YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR								
0400-800-825-00-612500-								
000983 PARAMOUNT UNIFORMS R	492695	293691	UNIFORMS	2018	3	INV A	100.46 C-010218	UNIFORMS
INVOICE: 492695		FULL DESC:	UNIFORMS					
000983 PARAMOUNT UNIFORMS R	494096	293865	UNIFORMS	2018	3	INV A	100.46 C-010218	UNIFORMS
INVOICE: 494096		FULL DESC:	UNIFORMS					
ACCOUNT TOTAL								200.92
003011 M & M PROMOTIONS								1,287.00 C-010218
INVOICE: 87076		293681	UNIFORM SHIRTS	2018	3	INV A	1,287.00 C-010218	UNIFORM SHIRTS
003011 M & M PROMOTIONS	87354	293719	UNIFORMS	2018	3	INV A	313.00 C-010218	UNIFORMS
INVOICE: 87354		FULL DESC:	UNIFORMS					
ACCOUNT TOTAL								1,600.00
0400-800-825-00-622100-								1,800.92
000497 DESOTO COUNTY ELECTCR	4214	293596	PROFESSIONAL SERVICES	2018	3	INV A	3,702.37 C-010218	REPAIRS TO COLLEGE
INVOICE: 4214		FULL DESC:	REPAIRS TO COLLEGE RD PUMP STATION					
000497 DESOTO COUNTY ELECTCR	4313	293716	REPAIRS TO GENERATOR/ TOWN & COUNTRY L/S	2018	3	INV A	720.00 C-010218	REPAIRS TO GENERATO
INVOICE: 4313		FULL DESC:	REPAIRS TO GENERATOR/ TOWN & COUNTRY L/S					
ACCOUNT TOTAL								4,422.37
001320 MARTIN MACHINE WORKS								185.00 C-010218
INVOICE: 1126		293688	HWY 51 BORE	2018	3	INV A	185.00 C-010218	HWY 51 BORE
019700 CHOICE TOWING	39930	293802	TOW TRUCK #837	2018	3	INV A	50.00 C-010218	TOW TRUCK #837
INVOICE: 39930		FULL DESC:	TOW TRUCK #837					
022900 PROTECT YOUTH SPORTS	553466	293756	PRE-EMPLOYMENT BACKGROUND CHECKS	2018	3	INV A	46.40 C-010218	PRE-EMPLOYMENT BACK
INVOICE: 553466		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECKS					
027663 LOCKSTER 02	73612	293753	KEYS FOR UTILITY TRUCKS	2018	3	INV A	2,625.00 C-010218	KEYS FOR UTILITY TR
INVOICE: 73612		FULL DESC:	KEYS FOR UTILITY TRUCKS					
ACCOUNT TOTAL								7,328.77
0400-800-825-00-630600-								805.00 C-010218
000669 CAMPER CITY USA INC	415923	293791	FLOOR MATS/ STEPS/CREW TRUCK	2018	3	INV A	805.00 C-010218	FLOOR MATS/ STEPS/C
INVOICE: 415923		FULL DESC:	FLOOR MATS/ STEPS/CREW TRUCK					
000836 COUNTRY FORD INC	25634	293760	2018 FORD F350 TRUCK FOR CREW-VIN 3150	2018	3	INV A	44,547.00 C-010218	2018 FORD F350 TRUC
INVOICE: 25634		FULL DESC:	2018 FORD F350 TRUCK FOR CREW-VIN 3150					
ACCOUNT TOTAL								45,352.00
0400-800-825-00-650903-								85,701.68 C-010218
002848 HORN LAKE CREEK BASI	12202017	293798	INTERCEPTOR SEWER TREATMENT	2018	3	INV A	85,701.68 C-010218	DEC 2017 SEWER TREA
INVOICE: 12202017		FULL DESC:	INTERCEPTOR SEWER TREATMENT					

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CITY OF SOUTHAVEN

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YEAR/PERIOD: 2018/1 TO 2018/5

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL

85,701.68

ORG 825

TOTAL

164,367.01

FUND 0400 UTILITY FUND

TOTAL:

309,552.21

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET-C-010218

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

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

0450-810-850-00-622400- ACCOUNT TOTAL 26.38
024142 RECOMMUNITY MEMP7855 293672 PROFESSIONAL SERVICES 2018 3 INV A 49.22 C-010218 RECYCLING SERVICE
INVOICE: FULL DESC: RECYCLING SERVICE 2018 3 INV A 11.25 C-010218 RECYCLING SERVICE
024142 RECOMMUNITY MEMP7882 293671
INVOICE: FULL DESC: RECYCLING SERVICE

60.47
ACCOUNT TOTAL 60.47
ORG 850 TOTAL 86.85

FUND 0450 SANITATION FUND TOTAL: 86.85

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

0600 PAYROLL FUND
0600-000-000-00-214300- EMPLOYEE MEDICAL INSURANCE
024871 WAGWORKS 1117-TR44884 293758 2018 3 INV A 219.04 C-010218 COBRA ADMIN FEES
INVOICE: FULL DESC: COBRA ADMIN FEES

0600-000-000-00-214700- GARNISHMENTS
021029 CHAPLAINS BENEVOLENC 12282017 294028 2018 3 INV A 75.00 C-010218 CHAPLAINS BENEVELEN
INVOICE: 12282017 FULL DESC: CHAPLAINS BENEVELENCE FUND

0600-000-000-00-215700- MS CREDIT UNION
001407 MS PUBLIC EE CR UN 12282017 294029 2018 3 INV A 3,646.58 C-010218 EMPLOYEE CONTRIBUTI
INVOICE: 12282017 FULL DESC: EMPLOYEE CONTRIBUTIONS

ACCOUNT TOTAL 3,646.58
ORG 0600 TOTAL 3,940.62

FUND 0600 PAYROLL FUND TOTAL: 3,940.62

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

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YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	0010-100-111-00-625700-	MAYOR ADMIN DEPARTMENT					
	001167 AT&T MOBILITY	TELEPHONE & POSTAGE					
	INVOICE: 287266120317	2018 3 INV P	287266120317 293584				54.31 D-010218
		FULL DESC: 287266623690 / MAYOR ADMIN					153168 287266623690 / MAYO
		ACCOUNT TOTAL					54.31
0010-100-111-00-626900-		TRAVEL & TRAINING					
020340 MUSSELMAN WHITE DARREN	01112018	2018 3 INV P	293934				164.00 D-010218
INVOICE: 1112018		'18 MID-WINTER LEGISLATIVE CONFERENCE					153195 '18 MID-WINTER LEGI
		ACCOUNT TOTAL					164.00
		ORG 111 TOTAL					218.31
115	0010-100-115-00-626900-	BOARD OF ALDERMAN					
	015273 BROOKS WILLIAM	TRAVEL & TRAINING					
	INVOICE: 1112018	2018 3 INV P	01112018 293935				365.16 D-010218
		'18 MID-WINTER LEGISLATIVE CONFERENCE					153184 '18 MID-WINTER LEGI
		ACCOUNT TOTAL					365.16
		ORG 111 TOTAL					218.31
015274 PAYNE GEORGE	01112018	2018 3 INV P	293937				365.16 D-010218
INVOICE: 1112018		'18 MID-WINTER LEGISLATIVE CONFERENCE					153196 '18 MID-WINTER LEGI
		ACCOUNT TOTAL					365.16
		ORG 111 TOTAL					218.31
020341 KELLY KRISTIAN	01112018	2018 3 INV P	293936				365.16 D-010218
INVOICE: 1112018		'18 MID-WINTER LEGISLATIVE CONFERENCE					153194 '18 MID-WINTER LEGI
		ACCOUNT TOTAL					365.16
		ORG 111 TOTAL					218.31
020343 GALLAGHER JOEL	01112018	2018 3 INV P	293938				365.16 D-010218
INVOICE: 1112018		'18 MID-WINTER LEGISLATIVE CONFERENCE					153193 '18 MID-WINTER LEGI
		ACCOUNT TOTAL					365.16
		ORG 111 TOTAL					218.31
020345 FLORES RAYMOND	01112018	2018 3 INV P	293940				365.16 D-010218
INVOICE: 1112018		'18 MID-WINTER LEGISLATIVE CONFERENCE					153192 '18 MID-WINTER LEGI
		ACCOUNT TOTAL					365.16
		ORG 111 TOTAL					218.31
026786 WHEELER JOHN DAVID	01112018	2018 3 INV P	293939				365.16 D-010218
INVOICE: 1112018		'18 MID-WINTER LEGISLATIVE CONFERENCE					153197 '18 MID-WINTER LEGI
		ACCOUNT TOTAL					365.16
		ORG 111 TOTAL					218.31
120	0010-400-120-00-600100-	ARTS AND CULTURAL AFFAIRS					
	019759 HAMBELIN ANN	WAGES AND SALARIES					
	INVOICE: 12182017	2018 3 INV P	12182017 293467				613.54 D-010218
		WEEK 50 / 40HRS PERSONAL NOT PAID					152846 WEEK 50 / 40HRS PERS
		ACCOUNT TOTAL					613.54
		ORG 120 TOTAL					613.54
125	0010-100-125-00-600100-	COURT DEPARTMENT					
	027683 HAYES KRISTEN COOPWO	SALARIES-ADMINISTRATION					
	INVOICE: 12292017	2018 3 INV P	294035				927.59 D-010218
		MANUAL CHECK					153198 MANUAL CHECK

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

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

ACCOUNT TOTAL 2,291.37

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

ACCOUNT TOTAL 118.62

ORG 125 TOTAL 2,409.99

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

ACCOUNT TOTAL 54.31

ORG 145 TOTAL 54.31

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

ACCOUNT TOTAL 74.71

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

ACCOUNT TOTAL 8,283.60

0010-100-150-00-625700- TELEPHONE/POSTAGE
001167 AT&T MOBILITY 28725110417 293653 2018 3 INV P 564.80 D-010218 153182 287251661819/ SPD P
INVOICE: 28725110417 FULL DESC: 287251661819/ SPD PHONES
001167 AT&T MOBILITY 287251120317 293531 2018 3 INV P 1,061.85 D-010218 153168 287251543491/ ITEC
INVOICE: 287251120317 FULL DESC: 287251543491/ ITEC

1,626.65

ACCOUNT TOTAL 1,626.65

ORG 150 TOTAL 9,984.96

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

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

2018
COMPTON COUNTY

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

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

WARRANT CHECK DESCRIPTION

ORG 211 TOTAL 11,054.11

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0010-200-290-00-600100-
022640 JONES TERENCE
INVOICE: 12122017
FIRE DEPARTMENT
SALARIES-ADMINISTRATION
2018 3 INV P
293425
SALARY INCREASE WK 49 DIFFERENCE
34.23 D-010218 152845 SALARY INCREASE WK

ACCOUNT TOTAL 34.23

0010-200-290-00-625700-
00167 AT&T MOBILITY
INVOICE: 2872110417
TELEPHONE & POSTAGE
2018 3 INV P
2872110417 293714
287258376289/ FIRE DEPT.
2,241.70 D-010218 153182 287258376289/ FIRE

001234 CENTURYLINK
INVOICE:
1249-121017 294014
FULL DESC:
300091249/ STATION 4
2018 3 INV P
118.46 D-010218 153185 300091249/ STATION

002351 COMCAST
INVOICE:
9125-122117 294013
FULL DESC:
8396400220289125/ AMPHITHEATER
2018 3 INV P
105.90 D-010218 153187 8396400220289125/ A

006142 ACCESS POINT INC
INVOICE: 5349348
293544
FULL DESC:
FIRE DISPATCH/ 279776
2018 3 INV P
237.54 D-010218 153163 FIRE DISPATCH/ 2797

ACCOUNT TOTAL 2,703.60

0010-200-290-00-626000-
000966 ENERGY
INVOICE: 10011656741
UTILITIES
2018 3 INV P
15021074/ 6450 GETWELL RD
15005424089 293545
FULL DESC:
79401667 / STATION 1
2018 3 INV P
415003238613 293709
FULL DESC:
50134691/ 8945 TULANE RD
2018 3 INV P
160.09 D-010218 153191 50134691/ 8945 TULA

1,763.65

001145 ATMOS ENERGY
INVOICE:
1390-122717 294012
FULL DESC:
3020521390 / STATION 3
2018 3 INV P
30196121317 293713
FULL DESC:
3019672695 / STATION 2
2018 3 INV P
607.57 D-010218 153183 3020521390 / STATIO

517.34 D-010218 153183 3019672695 / STATIO

ACCOUNT TOTAL 1,124.91

0010-200-290-00-626900-
000966 ENERGY
INVOICE: 415003238671
TRAVEL & TRAINING
2018 3 INV P
51589596/ 1940 STATELINE RD W
742.48 D-010218 153191 51589596/ 1940 STAT

ACCOUNT TOTAL 742.48

ORG 290 TOTAL 6,368.87

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YEAR/PERIOD: 2010/1 TO 2018/5
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111 PUBLIC WORKS DEPARTMENT
0010-300-311-00-625700- TELEPHONE & POSTAGE
00167 AT&T MOBILITY 28725120317 293585 2018 3 INV P 271.66 D-010218 153168 287251729041 / PUBL
INVOICE: 28725120317 FULL DESC: 287251729041 / PUBLIC WORKS

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

001145 ATMOS ENERGY 301696122117 293892 2018 3 INV P 1,037.78 D-010218 153183 3016966721 - 5813 P
INVOICE: 301696122117 FULL DESC: 3016966721 - 5813 PEPPER CHASE DR BLDG C
001145 ATMOS ENERGY 401747122117 293895 2018 3 INV P 1,138.07 D-010218 153183 4017475080 - 7312 H
INVOICE: 401747122117 FULL DESC: 4017475080 - 7312 HIGHWAY 51
001145 ATMOS ENERGY 966196122117 293896 2018 3 INV P 914.26 D-010218 153183 3016966196 - 5813 P
INVOICE: 966196122117 FULL DESC: 3016966196 - 5813 PEPPER CHASE DR BLDG A

ACCOUNT TOTAL 3,090.11
ORG 311 TOTAL 3,406.82

CITY TRAFFIC AND STREETS LIGHT UTILITIES

0010-300-315-00-626000-
000966 ENTERGY 100004121976 293512 2018 3 INV P 25.58 D-010218 153176 68134584/ HAMILTON
INVOICE: 100004121976 FULL DESC: 68134584/ HAMILTON & STATELINE RD
000966 ENTERGY 100004121977 293511 2018 3 INV P 363.81 D-010218 153177 69086056/ HAMILTON
INVOICE: 100004121977 FULL DESC: 69086056/ HAMILTON
000966 ENTERGY 100004123566 293514 2018 3 INV P 29.04 D-010218 153176 18054445/ 8777 WHIT
INVOICE: 100004123566 FULL DESC: 18054445/ 8777 WHITWORTH ST
000966 ENTERGY 100253781217 293900 2018 3 INV P 127.00 D-010218 153191 100253780 - GOODMAN
INVOICE: 230003719976 FULL DESC: 100253780 - GOODMAN & I55
000966 ENTERGY 105004908605 293536 2018 3 INV P 54.01 D-010218 153176 15556418/ STATELINE
INVOICE: 105004908605 FULL DESC: 15556418/ STATELINE & NORTHWEST
000966 ENTERGY 110822011217 293909 2018 3 INV P 108.14 D-010218 153191 110822012 - STATELI
INVOICE: 20006092892 FULL DESC: 110822012 - STATELINE RD I55
000966 ENTERGY 120003987475 293455 2018 3 INV P 20.78 D-010218 152843 89417232/ 6006 GETW
INVOICE: 120003987475 FULL DESC: 89417232/ 6006 GETWELL RD
000966 ENTERGY 120003987494 293454 2018 3 INV P 18.16 D-010218 152843 90253295/ 8507 INVE
INVOICE: 120003987494 FULL DESC: 90253295/ 8507 INVERNESS DR
000966 ENTERGY 130003973909 293520 2018 3 INV P 310.15 D-010218 153177 119287241/ 1855 FIR
INVOICE: 130003973909 FULL DESC: 119287241/ 1855 FIRST COMMERCIAL DR N
000966 ENTERGY 155566161217 293920 2018 3 INV P 54.01 D-010218 153191 15556616 - STATELIN
INVOICE: 40005653075 FULL DESC: 15556616 - STATELINE RD MKRT DR
000966 ENTERGY 163308881217 293901 2018 3 INV P 70.49 D-010218 153191 16330888 - GOODMAN

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 180004037769							
000966 ENTERGY		FULL DESC:	16330888	GOODMAN RD AND SCREST	18.57 D-010218	153190	16835951 - STATELIN
INVOICE: 90005245607		FULL DESC:	16835951	STATELINE RD AIRWAYS			
000966 ENTERGY		FULL DESC:	16839979	ST LINE RD HAMILTON	45.75 D-010218	153191	16839979 - ST LINE
INVOICE: 90005245608		FULL DESC:	16839979	ST LINE RD HAMILTON			
000966 ENTERGY		FULL DESC:	16850182	GREENBROOK PKWY ST LGT	10.61 D-010218	153190	16850182 - GREENBRO
INVOICE: 35005206017		FULL DESC:	16850182	GREENBROOK PKWY ST LGT			
000966 ENTERGY		FULL DESC:	16850398	GREENBROOK PKWY RASC	4.90 D-010218	153190	16850398 - GREENBRO
INVOICE: 35005206018		FULL DESC:	16850398	GREENBROOK PKWY RASC			
000966 ENTERGY		FULL DESC:	16832230	453 AIRPORT INDUSTRIAL DR	128.12 D-010218	153177	16832230/ 453 AIRPO
INVOICE: 170003957254		FULL DESC:	16832230	453 AIRPORT INDUSTRIAL DR			
000966 ENTERGY		FULL DESC:	16834756	SOUTH CIR NORTHFIELD	4.90 D-010218	153175	16834756/ SOUTH CIR
INVOICE: 170003957255		FULL DESC:	16834756	SOUTH CIR NORTHFIELD			
000966 ENTERGY		FULL DESC:	19041425	GOODMAN AND AIRWAYS BLVD	70.49 D-010218	153189	19041425 - GOODMAN
INVOICE: 530001203914		FULL DESC:	19041425	GOODMAN AND AIRWAYS BLVD			
000966 ENTERGY		FULL DESC:	2016991869	STREET LIGHTS	56.097.06 D-010218	153178	16836199/ STREET LI
INVOICE: 2016991869		FULL DESC:	2016991869	STREET LIGHTS			
000966 ENTERGY		FULL DESC:	25005319292	SE CORNER OF HWY 302 AND	40.31 D-010218	152843	147671986/ SE CORNE
INVOICE: 25005319292		FULL DESC:	25005319292	SE CORNER OF HWY 302 AND			
000966 ENTERGY		FULL DESC:	25005319293	GOODMAN AND TCHULAHOMA	53.70 D-010218	152843	147671994/ GOODMAN
INVOICE: 25005319293		FULL DESC:	25005319293	GOODMAN AND TCHULAHOMA			
000966 ENTERGY		FULL DESC:	275004108114	984 STATELINE RD W	29.15 D-010218	153176	79896114/ 984 STATE
INVOICE: 275004108114		FULL DESC:	275004108114	984 STATELINE RD W			
000966 ENTERGY		FULL DESC:	285004038572	8693 AIRWAYS BLVD	23.56 D-010218	153176	47904040/ 8683 AIRW
INVOICE: 285004038572		FULL DESC:	285004038572	8693 AIRWAYS BLVD			
000966 ENTERGY		FULL DESC:	295003962978	8770 NORTHWEST DR	263.70 D-010218	153177	100968049/8770 NORT
INVOICE: 295003962978		FULL DESC:	295003962978	8770 NORTHWEST DR			
000966 ENTERGY		FULL DESC:	370002565931	HIGHWAY 51 AND CUSTER	54.01 D-010218	153176	16834293/ HIGHWAY 5
INVOICE: 370002565931		FULL DESC:	370002565931	HIGHWAY 51 AND CUSTER			
000966 ENTERGY		FULL DESC:	370002565933	HIGHWAY 51 AND CUSTER	29.66 D-010218	153176	16839003/ HIGHWAY 5
INVOICE: 370002565933		FULL DESC:	370002565933	HIGHWAY 51 AND CUSTER			
000966 ENTERGY		FULL DESC:	375003486563	805 RASCO RD	23.19 D-010218	153175	64945074/ 805 RASCO
INVOICE: 375003486563		FULL DESC:	375003486563	805 RASCO RD			
000966 ENTERGY		FULL DESC:	380002589193	8355 AIRWAYS BLVD	347.62 D-010218	153177	52482346/ 8355 AIRW
INVOICE: 380002589193		FULL DESC:	380002589193	8355 AIRWAYS BLVD			
000966 ENTERGY		FULL DESC:	415003236700	1989 STATELINE RD E	22.09 D-010218	153175	115078636/ 1989 STA
INVOICE: 415003236700		FULL DESC:	415003236700	1989 STATELINE RD E			
000966 ENTERGY		FULL DESC:	475003019131	STATELINE RD I55	42.21 D-010218	153176	110821972/ STATELIN
INVOICE: 475003019131		FULL DESC:	475003019132	MISS VALLEY BLVD	45.75 D-010218	153176	110821998 / MISS VA
INVOICE: 475003019132		FULL DESC:	475003019133	MISS VALLEY BLVD			
000966 ENTERGY		FULL DESC:	490002211018	RASCO RD HWY 51	43.78 D-010218	153176	110822038 / RASCO R
INVOICE: 490002211018		FULL DESC:	490002211018	RASCO RD HWY 51			
000966 ENTERGY		FULL DESC:	50005563189	8935 COMMERCE DR	521.18 D-010218	153177	55245484/ 8935 COMM
INVOICE: 50005563189		FULL DESC:	50005563189	8935 COMMERCE DR			
000966 ENTERGY		FULL DESC:	50005563190	BROOKHAVEN HWY 51	56.29 D-010218	153176	110821956/ BROOKHAV
INVOICE: 50005563190		FULL DESC:	50005563190	BROOKHAVEN HWY 51			
000966 ENTERGY		FULL DESC:	508814161217	ST LINE HWY 51	55.23 D-010218	153176	110821964/ ST LINE
INVOICE: 50005563190		FULL DESC:	508814161217	ST LINE HWY 51			
000966 ENTERGY		FULL DESC:	508814161217	4005 STATELINE RD	23.07 D-010218	153190	50881416 - 4005 STA
INVOICE: 355003562855		FULL DESC:	508814161217	4005 STATELINE RD			
000966 ENTERGY		FULL DESC:	550001126612	293518	20.67 D-010218	153175	68124634/ NORTHWEST
INVOICE: 355003562855		FULL DESC:	550001126612	293518			

Minutes, City of Southaven, Southaven, Mississippi

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

000966 ENTERGY	INVOICE: 550001176612	FULL DESC: 550001176613 293517	68134634/ NORTHWEST DR & STATELINE RD	2018 3 INV P	45.34 D-010218	153176	68135326/ STATELINE
000966 ENTERGY	INVOICE: 550001176613	FULL DESC: 55005086913 293528	68135326/ STATELINE RD & I-55 INTERSECTION	2018 3 INV P	64.83 D-010218	153176	61645719/7655 AIRWA
000966 ENTERGY	INVOICE: 55005086913	FULL DESC: 55005086914 293527	61645719/7655 AIRWAYS BLVD	2018 3 INV P	40.53 D-010218	153176	61645784/ 7532 SOUT
000966 ENTERGY	INVOICE: 55005086914	FULL DESC: 75004990298 293451	61645784/ 7532 SOUTHCREEK PKWY	2018 3 INV P	2.96 D-010218	152843	16835456/ SOUTHAVEN
000966 ENTERGY	INVOICE: 75004990298	FULL DESC: 75004990300 293450	16835456/ SOUTHAVEN ELEM SCHOOL	2018 3 INV P	84.80 D-010218	152843	16837528/ STATE LIN
000966 ENTERGY	INVOICE: 75004990300	FULL DESC: 75004995706 293519	16837528/ STATE LINE & GETWELL	2018 3 INV P	.11 D-010218	153175	149789885/ MISSISSI
000966 ENTERGY	INVOICE: 75004995706	FULL DESC: 85004941018 293448	149789885/ MISSISSIPPI VALLEY BLVD	2018 3 INV P	56.29 D-010218	152843	17327354/ SWINNEA R
000966 ENTERGY	INVOICE: 85004941018	FULL DESC: 85004941187 293453	17327354/ SWINNEA RD & HWY 302	2018 3 INV P	7.75 D-010218	152843	19131200/ 8185 GETW
000966 ENTERGY	INVOICE: 85004941187	FULL DESC: 894099651217 293905	19131200/ 8185 GETWELL RD	2018 3 INV P	11.31 D-010218	153190	89409965 - ESTATES
000966 ENTERGY	INVOICE: 415003240947	FULL DESC:	89409965 - ESTATES OF NORTHCREEK LIGHTING				

ACCOUNT TOTAL 59,570.66
ORG 315 TOTAL 59,570.66

PARKS DEPARTMENT UTILITIES

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Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

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YEAR/PERIOD:	2018/1	TO	2018/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
INVOICE: 255004211318	FULL DESC:	66762873/6275 SNOWDEN LN	7.75 D-010218	152843	72820194/ 6305 SNOW				
000966 ENTERGY	285004035892 293427	2018 3 INV P							
INVOICE: 285004035892	FULL DESC:	72820194/ 6305 SNOWDEN LN	7.75 D-010218	152843	72820194/ 6305 SNOW				
000966 ENTERGY	300002629716 293539	2018 3 INV P							
INVOICE: 300002629716	FULL DESC:	117424333/ 1729 BROOKHAVEN DR	22.58 D-010218	153175	117424333/ 1729 BRO				
000966 ENTERGY	305003762751 293569	2018 3 INV P							
INVOICE: 305003762751	FULL DESC:	125567875/ 800 STOWOOD DR MTR 2	337.85 D-010218	153177	125567875/ 800 STOW				
000966 ENTERGY	305003762752 293568	2018 3 INV P							
INVOICE: 305003762752	FULL DESC:	125567883/ 800 STOWOOD DR MTR 3	383.19 D-010218	153177	125567883/ 800 STOW				
000966 ENTERGY	325003684105 293573	2018 3 INV P							
INVOICE: 325003684105	FULL DESC:	69723351/ 8925 SWINNEA RD	8.24 D-010218	153175	69723351/ 8925 SWIN				
000966 ENTERGY	35005196840 293429	2018 3 INV P							
INVOICE: 35005196840	FULL DESC:	47805247/ 6208 SNOWDEN LN	74.76 D-010218	152843	47805247/ 6208 SNOW				
000966 ENTERGY	370002565932 293540	2018 3 INV P							
INVOICE: 370002565932	FULL DESC:	16838419/ 7505 CHERRY VALLEY BLVD	7.75 D-010218	153175	16838419/ 7505 CHER				
000966 ENTERGY	370002565934 293541	2018 3 INV P							
INVOICE: 370002565934	FULL DESC:	16839250/ 7505 CHERRY VALLEY BLVD	697.03 D-010218	153177	16839250/ 7505 CHER				
000966 ENTERGY	380002588394 293567	2018 3 INV P							
INVOICE: 380002588394	FULL DESC:	45692910/ 8925 SWINNEA RD	7.75 D-010218	153175	45692910/ 8925 SWIN				
000966 ENTERGY	400001954296 293440	2018 3 INV P							
INVOICE: 400001954296	FULL DESC:	31109259/ 7705 TCHULAHOMA RD	343.65 D-010218	152844	31109259/ 7705 TCHU				
000966 ENTERGY	400001954297 293439	2018 3 INV P							
INVOICE: 400001954297	FULL DESC:	31109317/ 7655 TCHULAHOMA	187.03 D-010218	152844	31109317/ 7655 TCHU				
000966 ENTERGY	400001954298 293456	2018 3 INV P							
INVOICE: 400001954298	FULL DESC:	31109366/ 7625 TCHULAHOMA	233.07 D-010218	152844	31109366/ 7625 TCHU				
000966 ENTERGY	400001954299 293444	2018 3 INV P							
INVOICE: 400001954299	FULL DESC:	31109424/ 7635 TCHULAHOMA	700.69 D-010218	152844	31109424/ 7635 TCHU				
000966 ENTERGY	400001954300 293443	2018 3 INV P							
INVOICE: 400001954300	FULL DESC:	31109473/ 7525 TCHULAHOMA	143.34 D-010218	152843	31109473/ 7525 TCHU				
000966 ENTERGY	400001954301 293442	2018 3 INV P							
INVOICE: 400001954301	FULL DESC:	31109549/ 7535 TCHULAHOMA	155.17 D-010218	152843	31109549/ 7535 TCHU				
000966 ENTERGY	400001954302 293460	2018 3 INV P							
INVOICE: 400001954302	FULL DESC:	31109614/ 7645 TCHULAHOMA	191.04 D-010218	152844	31109614/ 7645 TCHU				
000966 ENTERGY	400001954303 293457	2018 3 INV P							
INVOICE: 400001954303	FULL DESC:	31109648/ 7665 TCHULAHOMA	67.22 D-010218	152843	31109648/ 7665 TCHU				
000966 ENTERGY	400001954304 293458	2018 3 INV P							
INVOICE: 400001954304	FULL DESC:	31109663/ 7735TCHULAHOMA	92.51 D-010218	152843	31109663/ 7735TCHUL				
000966 ENTERGY	400001954344 293428	2018 3 INV P							
INVOICE: 400001954344	FULL DESC:	22512453/ 6205 GETWELL RD	14.09 D-010218	152843	22512453/ 6205 GETW				
000966 ENTERGY	475003019591 293563	2018 3 INV P							
INVOICE: 475003019591	FULL DESC:	19046929/ 1978 STATE LINE RD	81.72 D-010218	153176	19046929/ 1978 STAT				
000966 ENTERGY	480002211257 293542	2018 3 INV P							
INVOICE: 480002211257	FULL DESC:	41111535/ 7360 US HIGHWAY 51 N	2,912.31 D-010218	153178	41111535/ 7360 US H				
000966 ENTERGY	50005562984 293564	2018 3 INV P							
INVOICE: 50005562984	FULL DESC:	56395635/ 7360 US HIGHWAY 51 N.	23.56 D-010218	153176	56395635/ 7360 US H				
000966 ENTERGY	515002595755 293572	2018 3 INV P							
INVOICE: 515002595755	FULL DESC:	19045897 / 295 STATELINE RD E	14.33 D-010218	153175	19045897 / 295 STAT				
000966 ENTERGY	525002509418 293459	2018 3 INV P							
INVOICE: 525002509418	FULL DESC:	44368587/ 3335 PINE TAR ALY	3,593.27 D-010218	152844	44368587/ 3335 PINE				
000966 ENTERGY	535002415089 293571	2018 3 INV P							
INVOICE: 535002415089	FULL DESC:	123335762/ 800 STOWOOD DR	1,057.64 D-010218	153178	123335762/ 800 STOW				
000966 ENTERGY	598881128190 293574	2018 3 INV P							
INVOICE: 598881128190	FULL DESC:	7.75 D-010218	7.75 D-010218	153175	7.75 D-010218 / 7898.68				

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YEAR/PERIOD: 2018/1	TO 2018/5	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 590001120190		FULL DESC:	127643922 / 7890 GREENBROOK PKWY							
000966 ENERGY	75004990296	293462	2018 3 INV P						152843	16833329/ 3278 MAY
INVOICE: 75004990296		FULL DESC:	16833329/ 3278 MAY BLVD						152844	16834020/ GETWELL &
000966 ENERGY	75004990297	293432	2018 3 INV P						152844	16837304/ 6205 SNOW
INVOICE: 75004990297		FULL DESC:	16834020/ GETWELL & MAY RD						152844	16837304/ 6205 SNOW
000966 ENERGY	75004990299	293431	2018 3 INV P						152843	16852006/ 7505 STONEN
INVOICE: 75004990299		FULL DESC:	16837304/ 6205 SNOWEN LN						152844	16852212 / 3278 MAMA
000966 ENERGY	75004990301	293430	2018 3 INV P						152844	16852212 / 3278 MAMA
INVOICE: 75004990301		FULL DESC:	16852006/ 7505 STONEGATE BLVD						153177	46687588/ 365 RASCC
000966 ENERGY	75004990302	293461	2018 3 INV P						152844	74855255/ 6277N SNC
INVOICE: 75004990302		FULL DESC:	16852212 / 3278 MAY BLVD						152843	74869355/ 6277A SNC
000966 ENERGY	80005247321	293538	2018 3 INV P							
INVOICE: 80005247321		FULL DESC:	46687588/ 365 RASCO RD W SOCCER FD							
000966 ENERGY	85004941296	293438	2018 3 INV P							
INVOICE: 85004941296		FULL DESC:	74855255/ 6277N SNOWEN LN							
000966 ENERGY	85004941297	293437	2018 3 INV P							
INVOICE: 85004941297		FULL DESC:	74869355/ 6277A SNOWDEN LN							
										17,491.36
001145 ATMOS ENERGY	301967121317	293565	2018 3 INV P						153169	3019672435/8400 GRH
INVOICE: 301967121317		FULL DESC:	3019672435/8400 GREENBROOK PKWY						153169	3020713076/ 8925 SW
001145 ATMOS ENERGY	302071121317	293566	2018 3 INV P						153169	4010573727/ 800 STC
INVOICE: 302071121317		FULL DESC:	3020713076/ 8925 SWINNEA RD							
001145 ATMOS ENERGY	401057121317	293500	2018 3 INV P							
INVOICE: 401057121317		FULL DESC:	4010573727/ 800 STONWOOD DR							
										168.73
001234 CENTURYLINK	400200021217	294025	2018 3 INV P						153185	400200022 - PARKS C
INVOICE: 400200021217		FULL DESC:	400200022 - PARKS OFFICE PHONES						152840	465283210/ 662 890
001234 CENTURYLINK	465280120217	293447	2018 3 INV P							
INVOICE: 465280120217		FULL DESC:	465283210/ 662 890 4655							
										1,206.32 D-010218
002351 COMCAST	839640120317	293465	2018 3 INV P						152841	8396400220292533/ P
INVOICE: 839640120317		FULL DESC:	8396400220292533/ ARENA						153173	8396400220299116 /
002351 COMCAST	839640120617	293581	2018 3 INV P							
INVOICE: 839640120617		FULL DESC:	8396400220299116 / PARK							
										233.13 D-010218
013136 AT&T	662211282017	293464	2018 3 INV P						152839	662 280 51366461874/
INVOICE: 662211282017		FULL DESC:	662 280 51366461874/ 662-280-5136							
016529 DIRECTV	33027405267	293463	2018 3 INV P							
INVOICE: 33027405267		FULL DESC:	018993796/ PARKS						152842	018993796/ PARKS
										19,773.74
										19,773.74

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Minutes, City of Southaven, Southaven, Mississippi

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153164 CHURCH RD RESURFACE

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Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-010218

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

815
0400-800-815-00-625300-
018221 CIVIL-LINK, LLC 72933
INVOICE: 72933
018221 CIVIL-LINK, LLC 72934
INVOICE: 72934
018221 CIVIL-LINK, LLC 72935
INVOICE: 72935
018221 CIVIL-LINK, LLC 72936
INVOICE: 72936
018221 CIVIL-LINK, LLC 72937
INVOICE: 72937
UTILITY CAPITAL IMPROVEMENTS
EXTENSION & OTHER IMPROVEMENTS
2018 3 INV P
COE PLANNING ASST. TO STATES MAPPING
2018 3 INV P
WATER VALVE OPER & EVAL.
2018 3 INV P
FIRE SERVICE EXT. PHASE 1
2018 3 INV P
FIRE SERVICE EXT. PHASE 2
2018 3 INV P
STARLANDING WATER SUPPLY IMPR.
37,000.51
37,000.51
37,000.51

825
0400-800-825-00-622100-
018221 CIVIL-LINK, LLC 72932
INVOICE: 72932
UTILITY MAINTENANCE EXPENSES
PROFESSIONAL SERVICES
2018 3 INV P
UTILITIES RPR SERVICE
1,195.74
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0400-800-825-00-625700-
001167 ATEF MOBILITY
INVOICE: 287212032017
287212032017 293588
FULL DESC: 287251660413 / UTILITIES
TELEPHONE & POSTAGE
2018 3 INV P
UTILITIES
1,532.32
1,532.32
1,532.32

0400-800-825-00-626000-
000966 ENTERGY 105004907698 293551
INVOICE: 105004907698
000966 ENTERGY 105004907699 293550
INVOICE: 105004907699
000966 ENTERGY 120003988420 293554
INVOICE: 120003988420
000966 ENTERGY 15005423888 293552
INVOICE: 15005423888
000966 ENTERGY 15005423889 293555
INVOICE: 15005423889
000966 ENTERGY 170003957256 293561
INVOICE: 170003957256
000966 ENTERGY 250003775349 293546
INVOICE: 250003775349
000966 ENTERGY 25005318657 293549
INVOICE: 25005318657
000966 ENTERGY 25005318658 293547
INVOICE: 25005318658
FULL DESC: 16852907 / 1334 GOODMAN RD
2018 3 INV P
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ACCOUNT TOTAL	20,153.01
ORG 825 TOTAL	22,881.07

59,881.58

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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET W-010218

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

WARRANT CHECK DESCRIPTION

903
0010-900-903-00-624102- ADMINISTRATIVE EXPENSES
002241 FIRST SECURITY BANK 33842 293614 BANK FEES
INVOICE: 33842 FULL DESC: G/O BONDS SERIES 2008 ISSUE #498
629.67 W-010218 50191 G/O BONDS SERIES 20

ACCOUNT TOTAL 629.67
ORG 903 TOTAL 629.67

FUND 0010 GENERAL FUND TOTAL: 629.67

Minutes, City of Southaven, Southaven, Mississippi



12/29/2017 15:32 | CITY OF SOUTHAVEN | P 2
1540ppyle | FY2018 CLAIMS DOCKET W-010218 | apinvgl

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

701 DEBT SVC EXPENSES
300-700-701-00-650401- GEN OB INTEREST 49,933.75 W-010218 50191 G/O BONDS SERIES 20
002241 FIRST SECURITY BANK 33842 293614 2018 3 DIR P
INVOICE: 33842 FULL DESC: G/O BONDS SERIES 2008 ISSUE #498

ACCOUNT TOTAL 49,933.75
ORG 701 TOTAL 49,933.75

FUND 0300 DEBT SERVICE TOTAL: 49,933.75

Minutes, City of Southaven, Southaven, Mississippi

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



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

WARRANT CHECK DESCRIPTION

ORG 0600 TOTAL 803,640.90

FUND 0600 PAYROLL FUND TOTAL: 803,640.90

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

Minutes, City of Southaven, Southaven, Mississippi

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

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