



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: May 16, 2017**
- 5. Authorization for SPD Application for 2017 COPS Hiring Grant**
- 6. MOA for Northwest Mississippi Crisis Intervention Team**
- 7. SFD Task Force MOU**
- 8. Resolution for Liens for Condemned Lots**
- 9. Resolution Amending Southaven Property Maintenance Code**
- 10. Agreement with GDC, LLC**
- 11. Resolution for Firearms for Retiring Police Officers**
- 12. Declaration of July 3rd as Holiday**
- 13. Resolution for Real Property Tax Exemption for Geodis Logistics, LLC**
- 14. Resolution for Sanitation Assessments**
- 15. Resolution To Clean Private Property**
- 16. Planning Agenda:**
 - Item #1 Request by College Road Land Co, LLC to vacate the existing Starlanding PUD on the north side of Starlanding Road, between I-55 and Hwy. 51**
 - Item #2 Application by Johnathan Yates for a Conditional Use Permit to allow a cellular tower at 8245 Getwell Road on the St. Timothy Church site**
 - Item #3 Application by Jon Reeves for subdivision approval of Rasco Hills Sec. "G" on the south side of Stateline Road, east of Horn Lake Road**
 - Item #4 Application by M & R Associates, LLC for subdivision approval of Cherry Hill Phase III on the south side of Rasco Road, east of Swinnea Road**
- 17. Mayor's Report**
- 18. Citizen's Agenda: Graziella Fichthorn**
- 19. Personnel Docket**
- 20. City Attorney's Legal Update**

21. Claims Docket

22. Executive Session: Claims/Litigation against City Infrastructure and Parks; potential Sale of City Property; Economic Development

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

**MINUTES OF THE REGULAR MEETING
OF May 16, 2017
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 16th day of May, 2017 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, Pam Pyle, Deputy City Clerk and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of May 2, 2017 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

SERVE SOUTHAVEN UPDATE

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that the Serve Southaven program was created in 2015 and they have been in search for the right person to lead these efforts. Mayor Musselwhite explained that this program needed a leader willing to give their time as a volunteer to truly serve the City of Southaven with the skill set to organize, market, communicate, and bring people together. Mayor Musselwhite expressed that they are fortunate that **Tracy Gallagher** has volunteered to be the first director. Tracy is an incredibly-talented person with a special heart to serve. Her bio is as follows:

Tracy Gallagher owns Gallagher Insurance Group in Southaven along with her husband, Joel. Believing in the importance of giving back to the community, Tracy knows that to whom much is given, much is required. Tracy serves as Vice Chairman for Apelah in Hernando. Apelah provides foster care for special needs children in Desoto County. She serves on the Corporate Volunteer Council with Volunteer North or Mississippi. She is also involved in several local networking organizations and volunteers at her children's schools. Tracy holds a marketing degree from the University of Memphis. She is a lifelong resident of Desoto County and graduated from Southaven High School. She and Joel have been

married for 22 years and have 3 children who attend Desoto County Schools. They are members of Cornerstone Church in Southaven.

Mayor Musselwhite explained that since Joel Gallagher is the City’s current alderman for Ward 4, the City requested an opinion from the State Attorney General confirming that there is no conflict with her serving in this capacity. The fact that this position is purely voluntary makes this acceptable.

AWARD RECOMMENDATION – MS VALLEY & SR 51 TRAFFIC SIGNAL IMPROVEMENTS

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell explained that the City took bids for signal improvements on MS Valley and Hwy 51 to bring that signal into a modern state. Mr. Cordell stated that this is a MDOT signal and it has been permitted. Mr. Cordell requested to award the project to Desoto County Electric, the lowest and best bid, in the amount of \$189,855.55 and authorize Mayor Musselwhite to sign all related contract documents. Alderman Hale made the motion to accept the recommendation and authorized Mayor Musselwhite to sign all contract documents. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the award recommendation letter and bid tabulation is attached to these minutes.

WORK ORDER APPROVAL #9

In relation to the MS Valley & Hwy 51 project, Mr. Cordell requested approval of work authorization No.009 to conduct the CE&I work at their contract hourly rate not to exceed \$25,000.00. Alderman Hale made the motion to approve the requested work authorization and authorized Mayor Musselwhite to sign the work authorization. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

Alderman Hale	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

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

AWARD RECOMMENDAITON – CARRIAGE HILLS BICYCLE AND PEDESTRIAN IMPROVEMENTS

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that the City received bids on the Carriage Hills Bicycle and Pedestrian Improvements Project. The lowest and best bid with an alternate was received by Ferrell Paving, Inc. in the amount of \$351,731.45. This project will connect Rasco Road all the way up to Northwest Drive where the next Main Street pedestrian path will start and will connect the schools, neighborhood, and add connectivity down Main Street. Mr. Cordell requested approval to award the bid to Ferrell Paving, Inc. and authorization for Mayor Musselwhite to sign all related documents. Alderman Kelly made the motion to approve the bid and authorized Mayor Musselwhite to sign all documents for the project. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the award recommendation letter and bid tabulation is attached to these minutes.

WORK AUTHORIZATION FOR CE&I

In relation to the Carriage Hills Bike & Pedestrian Project, Mr. Cordell requested approval of work authorization No. 008 to conduct the CE&I work at their contract hourly rate not to exceed \$42,000.00. Alderman Payne made the motion to approve the requested work authorization and authorized Mayor Musselwhite to sign the work authorization. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

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

RENEWAL OF TERM BID CONTRACTS FOR EXISTING ROAD REPAIR – CONTRACT CHANGE ORDER

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell explained that the following contracts are term contracts, with options to extend for an additional year, for pavement related work that includes the seal coat, 1st & 2nd alternate for paving, and striping.

RIVERSIDE TRAFFIC SYSTEMS, INC – TERM CONTRACT FOR ANNUAL PAVEMENT STRIPING & MARKINGS

Mr. Cordell stated that this change order will extend the contract with Riverside Traffic Systems, Inc. for an additional one (1) year to include a 2.3% CPI index increase. Alderman Flores made the motion to approve the contract change and authorized Mayor Musselwhite to sign. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the change order is attached to these minutes.

VANCE BROTHERS, INC. TERM CONTRACT FOR ANNUAL PAVEMENT SURFACE TREATMENTS

Mr. Cordell stated that this change order will extend the contract with Vance Brother’s, Inc. for an additional one (1) year. There is not a cost increase other than fuel adjustments which are stated in the contract. Alderman Flores made the motion to approve the contract change order for one year and authorized Mayor

Musselwhite to sign all related contract documents. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the change order is attached to these minutes.

LEHMAN-ROBERTS COMPANY – TERM CONTRACT FOR ANNUAL ASPHALT OVERLAYS

Mr. Cordell stated that this change order will extend the contract with Lehman-Roberts Company as the primary asphalt contractor for an additional (1) year term. Alderman Brooks made the motion to approve the contract change order and authorized Mayor Musselwhite to sign all related documents. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the change order is attached to these minutes.

NORTH MISSISSIPPI DRIVEWAYS- TERM CONTRACT FOR ANNUAL OVERLAY INSTALLATION

Mr. Cordell stated that this change order will extend the contract with North MS Driveways for an additional (1) year term. Alderman Flores made the motion to approve the contract change order and authorized Mayor Musselwhite to sign all related documents. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the change order is attached to these minutes.

RENEWAL CONTRACT AMENDMENT WITH WASTE PRO
 Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this is the renewal amendment with Waste Pro that will extend the contract until April 30, 2018, at which point, ADSI and Waste Pro contracts will expire at the same time. The City can then accept proposals for both at that time. Mr. Manley requested authorization to extend the contract with Waste Pro pursuant to the original contract, which includes a price adjustment pursuant to the June CPI and the price adjustment will be reflected in the contract in July. Alderman Flores made the motion to approve the contract renewal with Waste Pro and authorized Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the contract amendment is attached to these minutes.

RESOLUTIONS FOR SURPLUS FOR SOUTHAVEN POLICE
DEPARTMENT & PUBLIC WORKS DEPARTMENT
 Nick Manley, City Attorney, presented this item to the Board.

SPD – SURPLUS
 Mr. Manley stated that this Resolution allows for the Southaven Police Department to surplus seized vehicles in accordance with MS Code 17-25-25.

After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DISPOSING OF SEIZED PROPERTY**

WHEREAS, the City of Southaven Police Department is presently in possession and ownership of certain vehicles and property (collectively "Seized Property") as set forth in Exhibit A; and

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; and

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

1. The Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

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

RESOLVED AND DONE, this 16th day of May, 2017.

A surplus list is attached to these minutes.

PUBLIC WORKS - SURPLUS

Mr. Manley stated that this Resolution will allow for the Public Works Department to surplus a 2003 International 4300 DT garbage truck in accordance with MS Code 17-25-25. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven Public Works Department ("City") is presently in possession of a 2003 International 4300 DT 466 Garbage Truck, VIN 1HTMMAAR54H663695 ("Surplus Property"); and

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

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

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

1. The aforementioned Surplus Property hereby declared as surplus.
2. The City Clerk, Public Works Director or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of Surplus Property.

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

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

RESOLVED AND DONE, this 16th day of May, 2017.

RESOLUTION FOR INTUITIVE SURGICAL TAX EXEMPTION

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

Mr. Manley explained that this is the standard exemption for real and personal property tax for Intuitive Surgical. It was approved by the County and approval was recommended by the Desoto Economic Council. Freeport Warehouse tax exemption was granted in December 2016, but this request is for real and personal property for a period of ten years. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, Intuitive Surgical, Inc. (“Intuitive”) filed with the City of Southaven (“City”) for exemption from ad valorem taxation; and

WHEREAS, Intuitive has produced written verification and documentation to the City as to the authenticity and correctness of its Application

in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes an expanded enterprise which was completed on the 6th day of June, 2016 and that Intuitive is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$35,700,000.00 and personal property in the amount of \$3,200,690.25 beginning on the 1st day of January, 2017, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on Intuitive's application where it states that it will provide approximately sixty-five (65) new jobs by 2019 with an estimated annual payroll of \$4,100,000.00, the application for ad valorem tax exemption for Intuitive for ten (10) years for its new enterprise for real property in the amount of \$35,700,000.00 and personal property in the amount of \$3,200,690.25 beginning the 1st day of January, 2017 on the property described in the Application filed by Intuitive for tax exemption, be and the same is hereby approved for a period of ten (10) years.
2. That Intuitive is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for real property in the amount of \$35,700,000.00 and personal property in the amount of \$3,200,690.25 for ten (10) years beginning January 1, 2017.

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

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

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

RESOLVED AND DONE, this 16th day of May, 2017.

RESOLUTION FOR SANITATION ASSESSMENT

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

Mr. Manley stated that this resolution allows for a sanitation assessment for unpaid sanitation fees. The Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the April 4, 2017 and April 18, 2017 City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of May, 2017.

A list of addresses with unpaid sanitation fees is attached.

RESOLUTIONS FOR MAYOR MUSSELWHITE TO SIGN AND EXECUTE DOCUMENTS FOR SNOWDEN GROVE BICYCLE AND PEDESTRIAN PATH PROJECT, GETWELL ROAD WIDENING PROJECT, AND NAIL ROAD EXTENSION PROJECT

Whitney Choat-Cook, Planning Director, presented these items to the Board.

Mrs. Choat-Cook explained that the following three resolutions are a requirement from MDOT to get into the design stage for all three projects. After hearing from Mrs. Choat-Cook the Board of Alderman considered the following resolutions:

GETWELL ROAD WIDENING

RESOLUTION AUTHORIZING MAYOR DARREN MUSSELWHITE
TO EXECUTE CONTRACTS AND SIGN DOCUMENTS
ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR THE GETWELL ROAD WIDENING PROJECT
NUMBER STP-7861-00(006) LPA 107273-711000
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Be it resolved on March 22, 2016, that the City of Southaven Board of Alderman activated the Getwell Road Widening Project, Project Number (“Project”) STP-7861-00(006) LPA 107273-711000 and authorized the Mayor to sign; and

Be it further resolved that the City desires to clarify and ratify its motion on March 22, 2016 and hereby re-affirms and authorizes the Mayor of Southaven, Darren Musselwhite, to execute and sign any and all documents and contracts on behalf of the City of Southaven for the Project.

On a motion by Alderman Flores and seconded by Alderman Gallagher, the motion to adopt the foregoing resolution passed this the 16th day of May, 2017.

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

NAIL ROAD EXTENSION

RESOLUTION AUTHORIZING MAYOR DARREN MUSSELWHITE
 TO EXECUTE CONTRACTS AND SIGN DOCUMENTS
 ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI
 FOR THE NAIL ROAD EXTENSION PROJECT
 NUMBER STP-9224-00(001) LPA 107536-701000
 CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Be it resolved on September 20, 2016, that the City of Southaven Board of Alderman activated the Nail Road Extension, Project Number (“Project”) STP-9224-00(001) LPA 107536-701000 and authorized the Mayor to sign; and

Be it further resolved that the City desires to clarify and ratify its motion on September 20, 2016 and hereby re-affirms and authorizes the Mayor of Southaven, Darren Musselwhite, to execute and sign any and all documents and contracts on behalf of the City of Southaven for the Project.

On a motion by Alderman Gallagher and seconded by Alderman Ferguson, the motion to adopt the forgoing resolution passed this the 16th day of May, 2017.

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

SNOWDEN GROVE BICYCLE & PEDESTRIAN PATH

RESOLUTION AUTHORIZING MAYOR DARREN MUSSELWHITE
 TO EXECUTE CONTRACTS AND SIGN DOCUMENTS
 ON BEHALF OF THE CITY OF SOUTHAVEN, MISSISSIPPI
 FOR THE SNOWDEN GROVE BICYCLE AND PEDESTRIAN PATH PROJECT
 NUMBER 110921-110
 CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Be it resolved on September 20, 2016, that the City of Southaven Board of Alderman activated the Snowden Grove Bicycle and Pedestrian Path Project, Project

Number STP-0499-00(004) LPA 107510-701000 (“Project”) and authorized the Mayor to sign; and

Be it further resolved that the City desires to clarify and ratify its motion on September 20, 2016 and hereby re-affirms and authorizes the Mayor of Southaven, Darren Musselwhite, to execute and sign any and all documents and contracts on behalf of the City of Southaven for the Project.

On a motion by Alderman Ferguson and seconded by Alderman Brooks, the motion to adopt the forgoing resolution passed this the 16th day of May, 2017.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there was none. Mayor Musselwhite then asked for any comments from the public and there was none. The Board then considered the following resolution to clean private property:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **3648 Swinnea Road, 8878 Little House Cove**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi,

provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 16, 2017**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 16, 2017**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **3648 Swinnea Road, 8878 Little House Cove** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **16th day of May, 2017**.

PLANNING AGENDA:
No Planning Agenda

MAYOR’S REPORT

Police Department – Secretary of Defense Award
Mayor Musselwhite stated that the Southaven Police Department recently received an award from the Secretary of Defense for employer support of the Army Reserve. The award was received for being a patriotic employer for cooperation with the police force that serves our country in capacities in the military. Mayor Musselwhite expressed that he would like to commend Chief Steve Pirtle and the Police Department for their support.

Swearing In of New Board
Mayor Musselwhite explained to the Board of Alderman that the swearing in of the new board will fall on the July 4th holiday and they need to make a decision to have an event or be sworn in at the board meeting.

Tennis Center - Metal Building
Mayor Musselwhite stated that there is a metal building at the Tennis Center that has been there for many years and has its limitations on being used as a Pro Shop. Wes Brown, Parks Director, requested a task order up to \$5,000 for Urban Arch to make some proposals for what can be done with the building. Urban Arch will look at either amending the building or tear it down and rebuild something that is set up more for that purpose. Mayor Musselwhite requested approval for a task order from Urban Arch to submit that information to the City. Alderman Brooks made the motion to approve the task order with Urban Arch not to exceed \$5,000. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Mayor Musselwhite added that they will need to revisit park plans before moving forward with this project since they lost the revenue from Penny from Your Parks.

Tennis Director Position

Mayor Musselwhite stated that during his re-election campaign, the City received some criticism for hiring a tennis director and for the salary for the position. Mayor Musselwhite explained that if you are asking for someone to leave a current job to come and work for you, you have to pay them a salary that is competitive. Mayor Musselwhite stated that the market sets the salary not the City of Southaven. Mayor Musselwhite added that the new tennis operation will not only be a quality of life addition for our own citizens, but it will also be a revenue generator. Mayor Musselwhite expressed that although the expansion is a little over a month away from being completed; the new Tennis Director has already done \$2600 in tennis lessons in one month, which equates to \$31,200 per year. Mayor Musselwhite stated that we cannot be small minded if we want to do things that have never been done in the city before. Mayor Musselwhite stated that it was his promise in 2013 that he would run the city like a business. Any revenue that is generated by the city lessens the tax burden for citizens. Mayor Musselwhite stated that he was happy to report that before we even get started, we already have \$2600 in lesson revenue and in addition to the lesson revenue; there will be entry fees generate by tennis tournaments. Mayor Musselwhite stated that in year one the City will be in the black and making money that was never made before.

CITIZEN’S AGENDA – ANDREW KIEPE, MEMPHIS GRIZZLIES

Mr. Kiepe had a conflict and was not able to make it to this meeting.

PERSONNEL DOCKET

Personnel Docket
May 16, 2017

Payroll Additions	Position	Department	Start Date	Rate of Pay
Moore, Elton	Mechanic	Public Works	5/17/2017	\$14.00

*pending successful completion of
pre-emp screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Crum, Tarah	P-2	P-3	05/29/2017	\$21.10
Parrott, Kristen	P-2	P-3	05/29/2017	\$21.10
Porter, Jonathan	FF II	FF III	05/11/2017	\$15.12
Rich, Joel	P-2	P-3	05/29/2017	\$21.10

Terminations / Resignations	Department	Position	Termination Date	Rate of Pay
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Name				
Janna Rogers	DFA	HR Director	05/26/2017	\$40.87
Joseph McPherson	Police	SGT	06/02/2017	\$21.90
Michael Reed	Police	SGT	06/15/2017	\$21.90
Edwin McCormick	Police	SGT	06/23/2017	\$21.90
Tim Wood	Police	LT	06/23/2017	\$25.80
Gary Pruett	Police	SGT	06/29/2017	\$21.90

Personnel Docket May 16, 2017			Part Time	
City of Southaven Parks Department			2017	
Payroll Additions	Position	Department	Start Date	Rate of Pay
New Hires				
Brandon Lawrence	412 Grounds	Parks	05/17/2017	\$7.25
Caroline N. McCafferty	412 Concessions	Parks	05/17/2017	\$7.25
Rayan McCafferty	412 Concessions	Parks	05/17/2017	\$7.25
Preston McClan	412 Grounds	Parks	05/17/2017	\$7.25
Alec Rayburn	412 Grounds	Parks	05/17/2017	\$8.00
Jeremyh Tamillo	412 Grounds	Parks	05/17/2017	\$7.25
Rehires				
Samuel Farris	411 Seasonal	Parks	05/17/2017	\$8.00
Nicole Rosenberg	411 Seasonal	Parks	05/17/2017	\$7.25

Adjustment	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Discharged				
Joshua Brock	411 Seasonal	05/10/2017		
Alyssa Bishop	412 Concessions	05/16/2017		
Callie Hawkins	412 Concessions	05/16/2017		
Savannah Hayden	412 Concessions	05/16/2017		
Johnathon Crunk	412 Concessions	05/16/2017		
Gary Harwood	412 Concessions	05/16/2017		
Yerelsi Tello	412 Concessions	05/16/2017		
Kaci White	412 Concessions	05/16/2017		
Kaylyn Leake	412 Concessions	05/16/2017		
Terminations				
		Termination Date		
Lee Apodaco	411 Seasonal	05/20/2017		
Justin Heard	411 Seasonal	05/08/2017		

Alderman Brooks made the motion to approve the Personnel Docket of May 16, 2017 as presented to this Board. Motion was seconded by Alderman Hale. The motion was put to vote and passed unanimously.

CITY ATTORNEY’S LEGAL UPDATE

Civil Link Contract Extension

Mr. Manley stated that this request will extend the contract with Civil Link until September 30, 2018. This is an amendment to their contract will add services to the scope of their general services which will have a fee increase. Alderman Flores made the motion to authorize Mayor Musselwhite to sign amendment No.2 to Civil Link’s contract from their master agreement in 2014. Motion was seconded by Alderman Ferguson.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the amendment is attached to these minutes.

Butler Snow Authorization

Mr. Manley stated that this request will authorize Butler Snow to work with Chris Wilson, City Administrator, on the lease purchase of police vehicles with Trustmark Bank for an amount not to exceed \$5,000. Alderman Flores made the motion to approve legal counsel from Butler Snow to assist with the lease purchase of police vehicles. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2017.

A copy of the agreement is attached to these minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 16, 2017 in the amount of \$ 1,503,617.23. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
280168, 280172, 280192, 280226, 280239, 280246, 280288, 280329, 280371, 280525, 280662, 280744, 280856, 281044

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of May, 2017.

Alderman Ferguson recused himself and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of May 16, 2017 in the amount of \$129,288.20. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of May, 2017.

Alderman Ferguson then returned to the room.

EXECUTIVE SESSION:

A copy of the executive session minutes are maintained in the City Clerk’s Office.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Ferguson to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously, May 16, 2017 at 7:55 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk

(Seal)

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: May 24, 2017
RE: COPS 2017 Hiring Grant

Honorable Mayor and Board,

I request authorization to apply for the 2017 COPS Hiring Grant to seek funding to hire an additional 6 Police Officers. This grant would be for a three year period and would pay 75% of each newly hired officer's base salary for the 3 year period, up to \$ 125,000.00 per officer, or a total of \$ 750,000.00 reimbursement over the three years if all six positions are awarded.

This is a matching grant in which the City would be responsible for the 25% of the base salary over the three years.

I am in need of adding several officers to our department and I feel this is a good way to offset the associated financial cost to the City.

Thank you for your consideration in this matter.

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

Steven E. Pirtle

NORTHWEST MISSISSIPPI CRISIS INTERVENTION TEAM

Memorandum of Agreement

This document constitutes a Memorandum of Agreement ("MOA") between Region IV Mental Health Services ("Region IV"), Baptist Memorial Hospital-DeSoto ("Hospital"), Hernando, Mississippi for the Hernando Police Department ("Hernando PD"), Horn Lake, Mississippi for the Horn Lake Police Department ("Horn Lake PD"), Olive Branch, Mississippi for the Olive Branch Police Department ("Olive Branch PD"), Southaven, Mississippi for the Southaven Police Department ("Southaven PD"), Town of Walls for the Walls Police Department ("Walls PD"), DeSoto County, Mississippi for the DeSoto County Sheriff's Department ("Sheriff" and collectively with Hernando PD, Horn Lake PD, Olive Branch PD, Southaven PD and Walls PD the "Law Enforcement Agencies" or each individually a "Law Enforcement Agency"), and DeSoto County, Mississippi for the DeSoto County Emergency Medical Services ("EMS") to establish a crisis intervention team, as defined by Miss. Code Ann. §41-21-131, to be referred to as the "Northwest Mississippi Crisis Intervention Team" and referred to herein as "CIT") regarding single point of entry for individual's identified by CIT as needing mental health crisis stabilization services ("persons in crisis").

WHEREAS, the provision of prompt assessment and treatment for persons in crisis, promotes community safety. Further, the cooperative efforts of CIT in the assessment and intervention of persons in crisis is essential to providing effective, efficient and comprehensive resolution to the crisis; and

WHEREAS, timely intervention with persons in crisis, by an appropriate level of service, fosters stabilization to the person in need and minimizes threats of harm to the person, the community and to responding agencies. The efforts of CIT will achieve the best results through increased sharing of information, training, skills, along with a coordinated and consistent response with proper resources.

WHEREAS, the parties have the authority to establish the CIT, provide a "single point of entry," and enter into this agreement pursuant to Miss. Code. Ann. §41-21-133.

I. Purpose and Intent.

The purpose of this MOA is to delineate the responsibilities and define the working relationship between the CIT members with respect to the transport, admission, discharge, treatment and referrals of persons in crisis.

The intent of this MOA is to maximize interagency cooperation; to formalize the relationships between the CIT members and their respective employees; and to establish a "single point of entry" to provide "psychiatric emergency services," "triage and referral services" and "comprehensive psychiatric emergency services" as such terms are defined by Miss. Code. Ann. §41-21-131.

II. Roles and Responsibilities

A. Law Enforcement Agencies.

All Law Enforcement Agencies agree to:

1. Work closely with each other, Region IV, the Hospital and EMS and the staff of each to carry out the intent and purpose of this MOA.
2. Use best efforts to triage calls, in coordination with Region IV co-responders, in a manner consistent with the provisions of Miss. Code Ann. §41-21-139 and ensure that only appropriate cases of persons in crisis are referred to Region IV and the Hospital.
3. Use best efforts to insure that the persons in crisis referred to the Hospital are not violent.
4. Transport those persons in crisis referred to the Hospital, and who remain in the Hospital's facilities, to court hearings and upon discharge from the Hospital.
5. The duties of Law Enforcement Agencies shall be confined to appropriate law enforcement activities and duties, which shall be carried out in accordance with their respective policies, procedures and directives.
6. Provide for officers to receive crisis intervention training and, as necessary, certification in a sufficient number, as determined in their own discretion, to fulfill the intent and purpose of this MOA.
7. To adopt policies and procedures pursuant to which crisis intervention trained officers respond to situations involving persons in crisis when reasonably possible.
8. Officers of each Law Enforcement Agency shall remain under the direction and supervision of their respective department and, at all times, conform to the operational policies, procedures and directives of their respective department.
9. In any instance in which a Law Enforcement Officer feels any employee of Region IV has engaged in misconduct, or acted in a manner contrary to the mission of the CIT, the officer shall report the matter, in writing, to their supervisor who will review the allegations with Region IV.
10. In no event, shall any Law Enforcement Agency be liable to another party for failure to fulfill any of the roles and responsibilities as set forth in this Section II.A.
11. Except as set forth in this section II.B, Law Enforcement Officers shall have no further legal responsibility or other obligations once a person is taken into custody, transported to and received by the Hospital.

B. Region IV.

Region IV agrees to:

1. Provide oversight of CIT in accordance with the provisions of Miss. Code Ann. §41-21-135.

2. Work closely with the Law Enforcement Agencies, the Hospital, EMS and the staff of each to carry out the intent and purpose of this MOA.
3. Provide mobile assessments of persons in crisis when requested by a Law Enforcement Agency.
4. Screen persons in crisis when called upon by Law Enforcement Agencies to help ensure that appropriate individuals are referred to the Hospital.
5. Provide pre-evaluation screenings of persons in crisis for commitment purposes as needed.
6. Provide affidavits as required by Mississippi law, as needed, within 72 hours of any Emergency Hold initiation.
7. Employ and supervise one or more qualified mental health profession to serve as “co-responder/s” to calls from Law Enforcement Agencies regarding persons in crisis.
8. Provide co-responder/s to work in cooperation with Law Enforcement Agencies responding to law enforcement activities involving persons in crisis.
9. Each “co-responder” shall be subject to the personnel policies of procedures of Region IV, and shall adhere to the operational practices and procedures of Region IV when attending to persons in crisis.
10. Each “co-responder” will adhere to the operational practices and procedures of the Law Enforcement Agency requesting co-responder’s assistance, as such practices and procedures relate to law enforcement activities and scene of incident control. “Co-responders” may take the lead on interventions with persons in crisis once the Law Enforcement Agency determines there are no public safety issues.
11. “Co-responders” will provide to their supervisors suggestions, comments or concerns regarding Law Enforcement Agency interaction with persons in crisis. Region IV shall, in turn and as is appropriate, meet with Law Enforcement Agencies to discuss the same. It is appropriate for “co-responders,” when necessary and appropriate, to communicate directly with Law Enforcement Agency officers to further efficient and effective situational processing.
12. In any instance in which a “co-responder” feels any officer of a Law Enforcement Agency has engaged in misconduct, or acted in a manner contrary to the mission of the CIT, the “co-responder” shall report the matter, in writing, to their Region IV supervisor who will review the allegations with the Law Enforcement Agency of the reported officer.

C. The Hospital

The Hospital agrees to:

1. Act as the “single point of entry” and accept all persons who are in custody of a Law

Enforcement Officer, when custody has been taken because of substantial likelihood of bodily harm, and shall accept all persons with mental illness and persons with impairment caused by drugs or alcohol who are referred by Region IV, when a qualified staff member of Region IV has evaluated the person and determined that the person needs acute psychiatric emergency services that are beyond the capability of the community mental health center.

2. Appoint a medical director to oversee the operation of the hospital-based services, who will assure that the services provided are within the guidelines established by this agreement.
3. Comply with the provisions of Miss. Code Ann. §§41-21-139(5) and 41-21-141.
4. Work closely with the staff of Region IV, EMS and Law Enforcement Agency officers to carry out the intent and purpose of this MOA.
5. Accept referrals and admit persons in crisis identified through CIT as needing mental health crisis stabilization services. However, the Hospital shall not be required to accept persons deemed to be too violent for admission in accordance with the Hospital's existing protocols and practices.
6. Provide 24 hour service, without charge to referring Law Enforcement Agencies, as the CIT Single Point of Entry for stabilizing persons in crisis.
7. Ensure that CIT referrals of persons in crisis are admitted to the Hospital as quickly as possible and are processed in a timely manner;
8. Notify Region IV and the Sheriff as soon as is possible of the need for applications for commitments of, the discharge of, or the need to transport to court those persons of admitted to the Hospital as part of the crisis intervention process.
9. Ensure that its staff carry out their duties in accordance with the Hospitals policies, procedures, by-laws, and mission statements, as well as the requirements of their professional regulatory bodies, so as to deliver optimal standards of care to persons in crisis.

D. EMS agrees to:

1. Work closely with Law Enforcement Agencies, Region IV co-responders and the Hospital and the staff of each to carry out the intent and purpose of this MOA.
2. Transport any person in crisis to the Hospital.
3. Ensure that its staff carries out their duties in accordance with DeSoto County's policies, procedures, by-laws, and mission statements, as well as the requirements of their professional regulatory bodies, so as to deliver optimal standards of care to persons in crisis.
4. Permit Region IV co-responders to take the lead on interventions of persons in crisis

once responding EMS staff determines the person is medically stable.

5. Provide for EMS staff to receive crisis intervention training and, as necessary, certification in a sufficient number, as determined in its discretion, to fulfill the intent and purpose of this MOU

III. Term and Termination.

1. This MOA shall become effective when approved by the governing authorities of each party and have a term continuing through and until that day which is one (1) year after the effective date. This MOA will renew for subsequent one (1) year terms until it is canceled or terminated by either party pursuant to the provisions herein. The automatic renewal provision is a continuing one and will apply at the expiration of the original term and the expiration of each subsequent renewal term. In the event this MOA extends beyond the term of the existing term of the majority of the membership of any governing body of a political subdivision of the State of Mississippi it will be deemed to automatically renew and be binding upon the successor governing body unless, by majority vote, said body terminates the same.

2. Any Law Enforcement Agency may withdraw from this MOA upon giving 90 days written notice of its intent to withdraw to the other parties. The withdrawal of one or more Law Enforcement Agencies shall not terminate this agreement as to the remaining parties.

3. This MOA may be terminated by Region IV or the Hospital for convenience upon sixty (60) days written notice to the other parties.

IV. General Terms and Conditions

The parties hereto agree:

1. To meet on a regular basis to discuss situations, practices, service performance and issues that arise so as to improve upon satisfying the goals and objectives of this MOA as needed.

2. Adhere to all laws and policies regarding the confidentiality of personal health information of persons they treat/attend to including, but not limited to, the rules of compliance of the Health Information Portability and Accountability Act.

3. If any term or provision of this MOA shall to any extent be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this MOA shall not be affected thereby, and each term and provision in this MOA shall be valid and be enforceable to the fullest extent permitted by law.

4. The Article and Section headings in this MOA are inserted for convenience only and are not intended to be used in the interpretation of the contents of the Articles and Sections they introduce.

5. This MOA shall be governed by and construed in accordance with the laws of the State of Mississippi.

6. No oral order, agreement, claim or notice by any party to the other shall affect or modify any of the terms or obligations contained herein, and no provisions shall be held to be waived or modified by reason of any act whatsoever, other than by a definitely agreed waiver or modification thereof in writing.

7. The parties each represent that the person executing this document on behalf of such

party has the power and authority to enter into this MOA and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this MOA have been or will be duly and properly taken by each party and this MOA is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

8. Nothing herein is intended nor shall be construed as creating any exclusive arrangement between the any of the parties. This MOA shall not restrict the Law Enforcement Agencies from acquiring similar, equal or like goods/services as those provided by Region IV or the Hospital from other entities or sources

9. The foregoing constitutes the full and complete agreement of the parties. All oral understandings and agreements are set forth in writing herein. Any prior agreement among the parties specifically relating the subject matter addressed in this MOA, which includes Northwest Mississippi Crisis Intervention Team, shall be superseded by this MOA.

10. 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. In addition, this agreement may contain more than one counterpart of the signature page and this agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

WITNESS the signature of the parties hereto.

Signatures:

REGION IV MENTAL HEALTH SERVICES

BAPTIST MEMORIAL HOSPITAL

BY: _____
Executive Director

BY: _____

DATE: _____

DATE: _____

ATTEST: _____

ATTEST: _____

CITY OF HERNANDO, MISSISSIPPI

CITY OF HORN LAKE, MISSISSIPPI

BY: _____
Mayor

BY: _____
Mayor

DATE: _____

DATE: _____

ATTEST: _____

ATTEST: _____

Remainder of page intentionally left blank

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____
Mayor

DATE: _____

ATTEST: _____

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
Mayor

DATE: _____

ATTEST: _____

TOWN OF WALLS, MISSISSIPPI

BY: _____
Mayor

DATE: _____

ATTEST: _____

DESOTO COUNTY, MISSISSIPPI

BY: _____
President, Board of Supervisors

DATE: _____

ATTEST: _____

Joined: _____
DeSoto County Sheriff

MEMORANDUM OF UNDERSTANDING

Between

The Mississippi Office of Homeland Security / Task Force



City of Southaven Fire Department



April, 2017

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the Mississippi Office of Homeland Security (MOHS) and the Southaven Fire Department to participate in the Mississippi Task Forces (MTF). This agreement is entered into this ____ day of _____, 2017.

1. Background

Following the terror acts of September 11, 2001, the State of Mississippi, along with many other jurisdictions realized the need to develop local, regional, and statewide capabilities to support large scale search and rescue efforts, which required more than the basic skills. Hurricane Katrina in 2005, again emphasized the need to develop specialized or advanced search and rescue teams. As Mississippi is not only a hurricane prone state, the state has also been subjected to regional tornado outbreaks requiring multiple teams of search and rescue specialist to be deployed immediately and simultaneously to meet the needs of the local jurisdictions.

In the after math of the September 11th attacks, the State began the development of regional response teams to meet the threat of Chemical, Biological, Nuclear, Radiological, and Explosive (CBRNE) attacks. To fully address these threats, the original concept was expanded to address large scale, technical search and rescue capabilities. Nine multijurisdictional teams that could provide assistance in structural collapse, technical rescue and hazardous materials incidents within the State were formed which could be activated by the Governor, Mississippi Office of Homeland Security, Mississippi Emergency Management Agency or regional/local emergency management agencies, as needed.

Originally formed under the concept of providing enhanced response capability to terrorist events, the Regional Response Teams transitioned into an all-hazards response capability. The capabilities currently include: hazardous materials response, structural collapse rescue, and technical search and rescue (water, underwater, overland, high-angle, and trench). The Regional Response Teams later transitioned into the three regional Task Forces to provide additional capabilities, consolidate management, and to be fiscally responsible. A fourth Task Force was formed to provide logistics for any deployed Task Force.

2. Purpose

The Purpose of this MOU is to delineate the responsibilities and procedures for the participation in and deployment of the MTF outlined in the various sections of MS Code 33-15.

3. Scope

The provisions of this MOU apply only to Task Force activities performed at the request of the MOHS, provided at the option of the local Sponsoring Agency, and in conjunction with, or in preparation of, a declaration from the Governor of Mississippi for a disaster or emergency and upon activation of the MTF.

4. Definitions

- A. Activation: the process of mobilizing specific Task Forces to deploy to a designated disaster site. If the Task Force responds to such a mobilization request, the Task Force is to arrive with all equipment and personal gear to the predetermined deployment site and be at the disaster site within six hours of the activation notice.
- B. Alert: the process of informing the Task Force that an event has occurred and the Task Force might be activated at some point within a 12 hour time frame.
- C. Incident Commander: the individual in-charge for coordinating relief activities within the disaster site; under normal circumstances this individual will be an emergency manager from the local community responsible for incident activities including the development and implementation of strategic decisions and for approving allocation of resources.
- D. Participating Responder: a credentialed emergency responder on the active Task Force roster providing support to a Task Force under the authority of a Sponsoring Agency.
- E. Sponsoring Agency: a public entity or fire Department that is providing sanctioning authority for members of the Mississippi Task Forces throughout their jurisdiction.
- F. Task Force: an integrated collection of personnel and equipment meeting standardized capability criteria for addressing the special needs of Urban Search and Rescue operations.
- G. Task Force Leader: an individual responsible for team training, equipment maintenance, mobilization, and tactical direction of the Task Force.
- H. Urban Search and Rescue (US&R): specialized tactics, personnel, and equipment suited to the unique lifesaving problems presented in emergency rescue operations.
- I. Working Group: the group appointed by the Mississippi Office of Homeland Security who builds the long and short term goals for the Mississippi Task Forces such as training, funding, operations, and deployment. The working group is made up by six local emergency responders, one appointee by the MOHS, and one appointee by the Mississippi State Fire Academy. The six local emergency responders will be appointed by the three MTF Task Force Leaders and the MOHS.

5. Responsibilities

- A. MOHS shall be responsible for:
 - 1. Coordination between the MTF, sponsoring agencies, MEMA, the State Fire Academy, and other relevant governmental and private parties.
 - 2. Limited funding and technical support for equipment and training specifically aimed at preparing and maintaining a promising Task Force to be a fully implanted Task Force, as prescribed in the MTF manual.
 - 3. Coordinating the replacement and /or rehabilitation of damaged or destroyed equipment used in the course of the operations of Task Force related activities.
 - 4. Provide funding to Task Force members as training becomes available through FEMA, State, and local jurisdictions. Training should be continuous with the

objectives of upgrading, developing and renewing skills as needed to maintain qualifications for particular position on the Task Force.

5. Assist in developing, practicing, and implementing an internal call-out system for the MTF members.
6. Ensuring that asset management requirements set forth by the MOU are enforced.

B. Sponsoring Agency, to the best of its ability, shall be responsible for:

1. Provide participating personnel and equipment for US&R related activities as agreed upon with MOHS and or the Task Force Leadership.
2. Support the recruiting of necessary positions of the MTF to the best of their ability according to the guidelines prescribed in the MTF Manual.
3. Support training of personnel as related to the MTF operations and provide training, with limited support and guidance from MOHS and the Sponsoring Agency. Training should be continuous with the objectives of upgrading, developing, and renewing skills as needed to maintain qualifications for particular position on the MTF.
4. Develop, practice, and implement an internal call out system for your agencies Task Force members.
5. In the event of any activation of the MTF, the participating agency will retain the responsibility for salaries and medical coverage for participating members employed by said Agency; including any expenses accrued because of the back fill and overtime for replacement personnel, up to the time of reimbursement by MEMA, FEMA, or any other agency requesting the MTF
6. Participating Agency will provide worker compensation benefits to participating members employed by said Agency during any training and/or activates approved the MOHS.
7. Ensuring all equipment that was purchased with MOHS funds have proper storage, service, and is in a state of readiness for deployment.

6. Procedures

A. Activation

1. Upon request from the Governor of Mississippi for disaster assistance, and/or determination by MEMA, FEMA, or any other agency requesting the MTF the pre-positioning of Task Forces is prudent, MEMA, FEMA, or any other agency requesting the MTF shall request the activation of forces necessary to responded to the emergency or disaster situation.
2. Activation notices shall be communicated by MEMA, FEMA, or any other agency requesting the MTF through the appropriate channels: Task Force Leaders and the Sponsoring Agency.

B. Mobilization, Deployment, and redeployment

1. The Task Force Leader with support from the local Sponsoring Agency shall notify members of the MTF activation.
 2. The Task Force Leader will provide a time and rendezvous location, equipment needed, and description of activation to the local Sponsoring Agency.
 3. Upon arriving at the deployment area MOHS will provide logistical support such as food and housing.
- C. Command and Control
1. MOHS has overall command and control of the Task Forces.
 2. Tactical employment of the MTF may be passed from MOHS to the local or on-site incident Commander within a disaster area.

7. Financial Agreements

- A. Task Force members shall be compensated in accordance with pay schedules and policies set forth by the Federal, State, and local Government as determined prior to implementation of this agreement.
- B. Task Force members shall be reimbursed for travel and per diem costs in accordance with Federal travel regulations, unless otherwise authorized.
- C. Personnel shall receive their normal pay for their scheduled work days, and overtime pay for any days off while deployed. The participating agency shall be reimbursed for both the straight and overtime pay of any deployed member in addition to any backfill differential pay for that member's replacement of scheduled work days.
- D. Members shall be reimbursed for reasonable personal costs of operations of maintenance incurred in conjunction with disaster operations.
- E. Any reasonable expense incurred by an organization in filling a Task Force member's position while the Task Force member has been activated will be paid for by MEMA, FEMA, or any other agency requesting the MTF. The Agencies will not pay personnel costs above the normal and usual rate for the position. It is expressly agreed and understood by MEMA, FEMA, or any other agency requesting the MTF and the local jurisdiction that such personnel reasonably include overtime compensation; if the local jurisdiction is required to pay such compensation costs in filling positions deemed critical for public safety and well-being.
- F. Rehabilitation or replacement costs of operational equipment will be reimbursed if the piece of equipment was used at a disaster site or training exercise, as authorized by by MEMA, FEMA, or any other agency requesting the MTF. While these agencies will consider on a case-by-case basis the replacement of lost or stolen equipment.
- G. No Task Force or any Task Force member shall be reimbursed for costs incurred by activation outside the scope of this agreement.

8. Reporting Requirements

- A. The Sponsoring Agency will submit the required financial and activity reports to MOHS, MEMA, FEMA, or any other agency requesting the MTF in accordance with set policies.

- B. The Sponsoring Agency will submit in writing to the Task Force Leaders all personnel changes as they relate to the composition of the Task Force. This includes information of personnel training and qualification upgrades. The qualifications list will be submitted as new members are admitted to positions on the Task Force during the annual sign up.
- C. Verification of Task Force member credentials, as they relate to the criteria outlined in the MTF manual, will be submitted on an annual basis and at other times as requested by MOHS.

9. Conditions, Amendments, and Termination

- A. This Memorandum may be modified or amended only with written agreement of all parties and all amendments will be attached to this agreement. The memorandum may be terminated by any party upon 30 days written notice.

10. Liability

- A. For the purposes of worker's compensation and long-term disability, Task Force members who perform disaster relief functions in connection with this MTF program will be considered performing within the scope of their employment with the sponsoring jurisdiction, and as such, subject to the State or local worker's compensation laws. The sponsoring jurisdiction shall be reimbursed by MEMA, FEMA, or any other agency requesting the MTF for the payment of these benefits and expenses incurred as the result of a disaster response.

Director or Chief of
Sponsoring Agency

Title

Date

MOHS Director

Title

Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING LIEN OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

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

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

RESOLVED AND DONE this 6th day of June, 2017.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

LIENS

ADDRESS	PARCEL	# OF MOWINGS	INVOICE TOTALS	FINE TOTALS	ENROLLMENT FEE	ASSESSMENT TOTAL
	1079310800000713	1	1,021.00	250.00	5.00	1,276.00
	1074190700111000	2	252.00	500.00	10.00	762.00
	1075211000011500	2	252.00	500.00	10.00	762.00
	1079303000001500	1	467.00	250.00	5.00	722.00
	1085221300000200	2	336.00	500.00	10.00	846.00
	1085221300000300	3	504.00	750.00	15.00	1,269.00
	1085221300000400	3	504.00	750.00	15.00	1,269.00
	2073080800001100	2	168.00	500.00	10.00	678.00
	2073080800000100	2	168.00	500.00	10.00	678.00
	2073080800000200	2	168.00	500.00	10.00	678.00
	2073080800001000	2	168.00	500.00	10.00	678.00
	2073080800001200	2	168.00	500.00	10.00	678.00
	2073080800001500	2	168.00	500.00	10.00	678.00
	2073080800002200	2	168.00	500.00	10.00	678.00
	2073080800002300	2	168.00	500.00	10.00	678.00
	2073080800002400	2	168.00	500.00	10.00	678.00
	2081011100001500	1	940.00	250.00	5.00	1,195.00
	2081011100002700	2	606.00	500.00	10.00	1,116.00
	2081001110002600	2	606.00	500.00	10.00	1,116.00
	2072042600000200	2	336.00	500.00	10.00	846.00
	2073080700004100	2	168.00	500.00	10.00	678.00
	2073080800000800	2	168.00	500.00	10.00	678.00
8161 BOONEVILLE DR.		1	1,710.00	250.00	5.00	1,965.00
7715 CHARLESTON DR.		2	252.00	500.00	10.00	762.00
526 CHRISTYBROOK CV.		2	252.00	500.00	10.00	762.00
2211 CEDARWOOD CV.		2	168.00	500.00	10.00	678.00
1676 CUSTER DRIVE		2	168.00	500.00	10.00	678.00
1866 FORREST DR.		1	168.00	250.00	5.00	423.00
5888 GARDENWALK		2	168.00	500.00	10.00	678.00
8614 GREENWAY RD.		1	168.00	250.00	5.00	423.00
965 GREAT OAKS DR.		3	252.00	750.00	15.00	1,017.00

LIENS

861 GREAT OAKS DR.		2	168.00	500.00	10.00	678.00
2507 GREENCLIFF DR.		2	252.00	500.00	10.00	762.00
8131 PINEBROOK DR.		2	384.00	500.00	10.00	894.00
2871 STATELINE RD.		2	336.00	500.00	10.00	846.00
680 THORNWOOD DR.		2	252.00	500.00	10.00	762.00
5820 WESTMINISTER LN.		2	168.00	500.00	10.00	678.00
292 WOODSMOKE DR.		1	168.00	250.00	5.00	423.00

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF
SOUTHAVEN PROPERTY MAINTENANCE CODE**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the City of Southaven Property Maintenance Code:

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF
SOUTHAVEN PROPERTY MAINTENANCE CODE**

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances;

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City;

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, the Board authorizes the Mayor, the Planning Director or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND SECTIONS 6.3, 6.4, and 8.1 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

6.3 Prosecution of violation.

Any person failing to comply with a notice of violation or order served in accordance with Section 7 shall be deemed guilty of a misdemeanor or civil infraction as determined by the City of Southaven and the violation shall be deemed a strict liability offense. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order to direction made pursuant thereto. Nothing in this section or in this code shall prohibit the City of Southaven from exercising any and all rights and remedies pursuant to Section 21-19-11 Mississippi Code of 1972 and any other applicable sections of the Mississippi Code of 1972.

6.4 Violation penalties.

Any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or any of its provisions shall, after a judicial determination of guilt and a reasonable time to correct, which shall not exceed 90 days, pay a fine not exceeding Five Hundred Dollars (\$500), plus court costs. Furthermore, each day thereafter that said violation(s) remain uncorrected, with no reasonable effort by the defendant to correct such violation(s), shall constitute a separate offense punishable by a separate fine(s) not exceeding Five Hundred Dollars (\$500) pursuant to Sections 21-13-1 and 21-17-5, Mississippi Code of 1972, or other applicable statutes. The City shall impose for said violation(s) all other penalties and have access to any other remedies available under law to correct the conditions giving rise to the violations of this code.

8.1 Application for appeal.

Any person directly affected by notice issued by a code official under this code shall have the right to appeal to the Board of Adjustments, provided that a written application for appeal is filed with the code official within 20 days after the day the decision, notice or order was served. An

application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

NOW, THEREFORE BE IT ORDERED that the amendments to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City Clerk shall provide notice of the adoption of the Ordinance in the *Desoto Times* one (1) time.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of June, 2017.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

RELEASE

Policy Number: BKS-17-55618-875

Claim Number: 23263852

The undersigned, Chris Wilson, on behalf of City of Southaven for the sole consideration of the sum of twenty two thousand one hundred forty 86/100 (\$22,140.86), which is the full amount owed to the City and receipt of which is hereby acknowledged, hereby releases and forever discharges GDC, LLC. (hereinafter the "Released Party") and (his/her/its) insurer(s), Ohio Security Insurance Company (hereinafter called the "Company"), their heirs, executors, administrators, successors, agents, servants, employees and assigns, and all other persons, firms or corporations liable or who might be claimed to be liable, from any and all claims for damages of any kind, now known arising out of an accident or occurrence on or about December 01, 2016 at 8691 Northwest Drive, Southaven, MS 38671.

The undersigned agrees that the above settlement amount is the full amount owed to it and includes any right, claim or demand for pre-settlement or post-settlement interest. The undersigned agrees not to make a claim or demand for interest.

The undersigned further represents that there are no liens or right of reimbursement by any hospital, ambulance service, or other medical provider, Medicare, Medicaid, insurance company, workers compensation provider, or attorney enforceable against the proceeds of this settlement or against the parties released, or the persons, firms, or corporations making the payment herein. If such a lien or right is asserted, against the proceeds herein or against the Released Party or against the Company or any person, firm, or corporation making payment herein, then, in consideration of the payment made to the undersigned, the undersigned covenants to pay and satisfy such asserted lien or right, or to satisfy the same on a compromise basis, and to obtain in any event, a release and discharge of such lien or right.

The undersigned acknowledges that the payment of said sum is not to be construed as an admission of liability by the parties released hereby, who dispute any liability to the undersigned, but that said payment is made and accepted in full accord and satisfaction of a claim and for the purpose of terminating a dispute or litigation between the parties.

The undersigned acknowledges that this Release extends to all claims of any kind which the undersigned had or may have had against the parties released hereby, and that any party released hereby can raise this Release as a complete defense to any claim or suit by or on behalf of the undersigned.

The undersigned acknowledges that he has read this instrument and fully understands that this instrument, in accordance with the intent and purpose expressed above, encompasses all negotiations, discussions, and bargaining of the parties as to this settlement, and is the entire agreement between the parties to this instrument.

The undersigned also acknowledges that he/she was informed prior to the signing of this agreement that he had the right to consult with legal counsel and medical advisors of the undersigned's own choice and that an adequate opportunity was afforded to the undersigned to seek such advice or counsel. The undersigned further affirms that he/she was presented with an adequate opportunity between the matter giving rise to this agreement and the signing of this agreement to consider the agreement and its consequences.

Fraud Notice: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

CAUTION - READ BEFORE SIGNING

Dated this _____ day of _____, 20_____.

Chris Wilson

Witness

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SERGEANT GASTON McCORMICK
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Sergeant Gaston McCormick by presenting to him his service firearm, a Glock model 43, 9mm handgun, serial number ABSX 741 ("Weapon"), and

WHEREAS, Gaston McCormick is retiring under a state retirement system; and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sergeant Gaston McCormick.

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

1. The Weapon be provided to Sergeant Gaston McCormick.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly	voted: _____
Alderman Ronnie Hale	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman Scott Ferguson	voted: _____
Alderman Raymond Flores	voted: _____

Alderman William Brooks

voted: _____

RESOLVED AND DONE, this 6th day of June, 2017.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING LIEUTENANT TIM WOOD
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Lieutenant Tim Wood by presenting to him his service firearm, Glock model 43, 9mm handgun, serial number ABSX 754 ("Weapon"), and

WHEREAS, Tim Wood is retiring under a state retirement system; and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Lieutenant Tim Wood.

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

1. The Weapon be provided to Lieutenant Tim Wood.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly	voted: _____
Alderman Ronnie Hale	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman Scott Ferguson	voted: _____
Alderman Raymond Flores	voted: _____

Alderman William Brooks

voted: _____

RESOLVED AND DONE, this 6th day of June, 2017.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SERGEANT JOE MCPHERSON
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Sergeant Joe McPherson by presenting to him his service firearm, a Glock model 43, 9mm handgun, serial number ABSX 740 (Weapon"), and

WHEREAS, Joe McPherson is retiring under a state retirement system, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sergeant Joe McPherson.

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

1. The Weapon be provided to Sergeant Joe McPherson.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly voted: _____

Alderman Ronnie Hale voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman Scott Ferguson voted: _____

Alderman Raymond Flores voted: _____

Alderman William Brooks

voted: _____

RESOLVED AND DONE, this 6th day of June, 2017.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

Alderman Raymond Flores voted: _____

Alderman William Brooks

voted: _____

RESOLVED AND DONE, this 6th day of June, 2017.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

12.

Declaration of
July 3rd
as Holiday

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

WHEREAS, GEODIS LOGISTICS, LLC (“Geodis”) filed with the City of Southaven (“City”) for exemption from ad valorem taxation; and

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

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes a new enterprise which was completed on the 15th day of July, 2016 and that Geodis is entitled to the exemption sought for a period of ten (10) years for real property in the amount of \$40,000,000.00 beginning on the 1st day of January, 2017, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on Geodis providing approximately 65 new jobs with an estimated annual payroll greater than \$1,600,000.00, the application for ad valorem tax exemption for Geodis for ten (10) years for its new enterprise for real property in the amount of \$40,000,000.00 beginning the 1st day of January, 2017 on the property described in the Application filed by Geodis for tax exemption, be and the same is hereby approved for a period of ten (10) years.
2. That Geodis is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for real

property in the amount of \$40,000,000.00 for ten (10) years beginning January 1, 2017.

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

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

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

RESOLVED AND DONE, this 6th day of June, 2017.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE

DeSoto County, Mississippi

DATE OF APPLICATION: 5-8-2017

Type of Ad Valorem Business Investment Incentive Requested:

1. Real Property X Property Owner Pan Cal Southaven One 127, LLC

Has the property owner received a tax incentive at this location in the past? YES NO

If yes, when and under what company name Vista-Pro Automotive, LLC

2. Personal Property _____ Owner/Applicant _____

3. Free Port Warehouse _____ Owner/Applicant _____

Description of Property:

366 Stakline Road - 1 (Twn) 07 (Rng) 4 (Area) 18 (Sct) 02 (Sub) 0 (Qtr) 0001 (Lot #) 01 (Spd)
Parcel # 330 Stakline Road - 1 (Twn) 07 (Rng) 4 (Area) 18 (Sct) 02 (Sub) 0 (Qtr) 0001 (Lot #) 01 (Spd)

1. The property is Leased 42.86 % or Owned _____ by the job creator?

If leased, what is the length of the lease? 10 yrs, 2 months

(Personal property incentives are limited to the length of the lease of the building, including extensions. The maximum length of the incentive cannot exceed 10 years.)

2. Company Name GEODIS Logistics, LLC

dba: GEODIS Logistics, LLC

3. Local Mailing Address 366 Stakline Road Southaven MS 38671

4. Physical Address 366 Stakline Road Southaven MS 38671

5. Local Contact Name Karen White

Title Regional Vice President

6. Telephone Number 901-541-6774

7. Email Address Karen.white@geodis.com

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

7101 Executive Center Dr Ste 333 Brentwood, TN 37027

Address _____

Telephone Number 615-401-6400

Tax Incentive Contact at corporate Jess Andrews, UP Real Estate

9. Size of Building:

Current square footage of building 910,000 (390k SF is Geodis space)
square feet

Square footage of building expansion N/A square feet

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

Geodis Logistics LLC operates and distributes product on behalf of its customers
in the logistics industry.

Workforce:

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

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

65 Full Time

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

30%

C. Total # of full-time employees

65

1) # of full-time hourly employees

59

Average full-time hourly wage
excluding benefits

\$14.34

Average full-time hourly wage
including employer paid benefits

\$19.99

2) # of full-time salaried employees

6

Average full-time salaried wage
excluding benefits

\$66,621.54

Average full-time salaried wage
including employer paid benefits

\$90,132.42

3) Total # of part-time employees

0

Average part-time hourly wage
excluding benefits

Average part-time hourly wage
including benefits

2. Do you anticipate hiring seasonal or temporary employees?

YES ☒

NO

If yes, explain your company's need for seasonal or temporary help

The possibility exists to hire seasonal/temporary workers.

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

Full-time salaried 80

Full-time hourly 80

Part-time

Seasonal

80 Total - not sure of exact split between Full Time Salaried + Full Time Hourly

Aug. - Sept. timeframe could trigger the need for temporary workers

4. Do you offer benefits to all employees?

Full-time ☒

Part-time

BENEFIT	FULL-TIME	PART-TIME
Health Insurance	United Healthcare	No
*(Provide brief description) Amount Company Pays	\$ 433.33 monthly EE only	\$ N/A
Dental Insurance	Delta Dental	
Amount Company Pays	\$ 22.19 month EE	\$
Vision Insurance	Bundled w/ medical	N/A
Amount Company Pays	\$ Included for most	\$
Education Reimbursement (Explain program below)	None	N/A
Amount Company Pays	\$ N/A	\$
Retirement	Principal	401(k) match
Amount Company Pays	\$ match 0.50-3%	\$ 0.50 - 3%
Prescription Drug	Caremark	
Amount Company Pays	\$ Bundled w/ medical	\$ N/A
Short Term Disability	Hartford	
Amount Company Pays	\$ varies per EE aged salary	\$ N/A
Long Term Disability	Hartford	
Amount Company Pays	\$ 0.60 per \$100	\$

*Brief description of Health Insurance United Healthcare includes medical, Rx, & vision

It is offered @ many different tier levels. GEDDIS pays ~75% of cost for employee only coverage. Premiums are paid biweekly by employees.

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

6. Education Program Description: _____

7. What are your plans to recruit employees in DeSoto County? Geodis plans to actively
recruit qualified employees and certainly proximity to their homes in
DeSoto County could be a positive for Geodis' hiring needs.

8. Estimated annual payroll at the DeSoto County facility \$ > \$1.6 MM

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

YES _____ NO X

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

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

YES _____ NO X

Capital Investment:

1. Amount of capital investment for this project:

Real Property \$ 40,000,000

Personal Property \$ _____

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

5 - 25 Full-Time Employees and \$300,000
26+ Full-Time Employees and \$500,000

Expansions:

1. Is this an expansion: YES _____ NO X

2. If this is an expansion, describe the expansion N/A

Local Economy:

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

The build-out of the office areas and breakrooms were handled by local vendors and sub-contractors. Additionally, some office furniture [additional purchases] may occur in the near future.

Transportation:

1. Modes of shipping and receiving used by this facility Trucks, semi's

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

I-55, I-69, SR-51

Company Operations:

1. Locally owned YES _____ NO X

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

Nashville, TN (Brentwood) & Paris, France

2. Type of industry (SID Code) NAICS: 493

3. Products produced No product produced

4. Products distributed finished goods on behalf of its customers

5. Describe any other process carried out by this business general process involves picking, packing, and shipping

6. Market area Southaven, MS

7. Estimated annual sales, manufacture, or distribution \$ TBD

8. Key site criteria driver to locate or expand in DeSoto County availability of key incentives, including real property tax abatement, along with other discretionary incentives

Economic Council

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

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

Community Involvement

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

GEODIS Logistics is very involved in United Way - locally and nationally

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

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

FOREIGN TRADE ZONE (Applicable to DeSoto Trade Center site only):

Will your company be pursuing an activation of the Foreign Trade Zone?

_____ Yes

_____ No

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

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

AD VALOREM TAXES

Application of GEODIS Logistics, LLC

For investment incentive from ad valorem taxes for

A period of 10 years as authorized by

Section 27-31-101, et seq., of the Mississippi Code of 1972, as amended.

3 (Originals) TO THE DeSoto County Board of Supervisors of DeSoto County, Mississippi

3 (Originals) TO THE Mayor and Board of Aldermen of Southaven, Mississippi

1. GEODIS Logistics, LLC files this application in triplicate for investment incentive from ad valorem taxation, and respectfully represents unto his Honorable Board as follows:

2. Applicant, GEODIS Logistics, LLC is a [corporation/partnership/LLC] and domiciled in the City of Southaven, DeSoto County, Mississippi.

3. Applicant is now operating as a (specify product type) distribution manufacturing/distribution type of industry within the City of Southaven, DeSoto County, Mississippi, which factory is a bona fide (X new ___ expanded) enterprise of public utility within the meaning of Section 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the investment incentive granted by the above Mentioned section by specific enumeration, namely (manufacturing/distribution) distribution.

4. That said enterprise was completed on the 15 day of July, 2016 within the meaning of the applicable statutes of the State of Mississippi, and therefore, the investment incentive hereby claimed should commence on said date.

5. That said (X new ___ expanded) enterprise will provide approximately 65 new jobs with an estimated annual payroll of \$ > \$1.6 mm.

6. That said investment incentive of the tangible property described in "Exhibit A" should be granted for a period of 10 years from said date of completion.

7. That the true value of all property included in the investment incentive is \$140,000,000 dollars, as shown in an itemized list attached hereto as "Exhibit A" and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board enter a finding that applicant's factory is in fact a
(X new _____ expanded) enterprise of public utility, and that the same was completed on the
15th day of July, 20 16, within the meaning of the applicable laws of
Mississippi; and

That applicant be granted an investment incentive from ad valorem taxation except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, as provided by law, for a period of 10 years beginning on the 1st day
of January, 20 17, upon all of the tangible property described in "Exhibition A" attached
hereto and made a part hereof, used in, or necessary to the operation of the applicant's facility in the
City of Southaven, DeSoto County, Mississippi; and

That this Board approve this application by an order resolution spread upon its minutes,
declaring that such property is exempt from all ad valorem taxation, except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, for a period of 10 years and forward an original of this application and a certified transcript of
such approval to the Mississippi Department of Revenue and upon approval of such application by the said
Mississippi Department of Revenue and certification of its approval, the Board will enter a final order on its
minutes granting the investment incentive herein prayed.

Respectfully submitted, this 8th day of May, 20 17.

GEODIS Logistics, LLC

Applicant

BY: [Signature]

SUP REOR ESTATE

Title

ATTEST: [Signature]

Exhibit A

Real Property Estimated Value

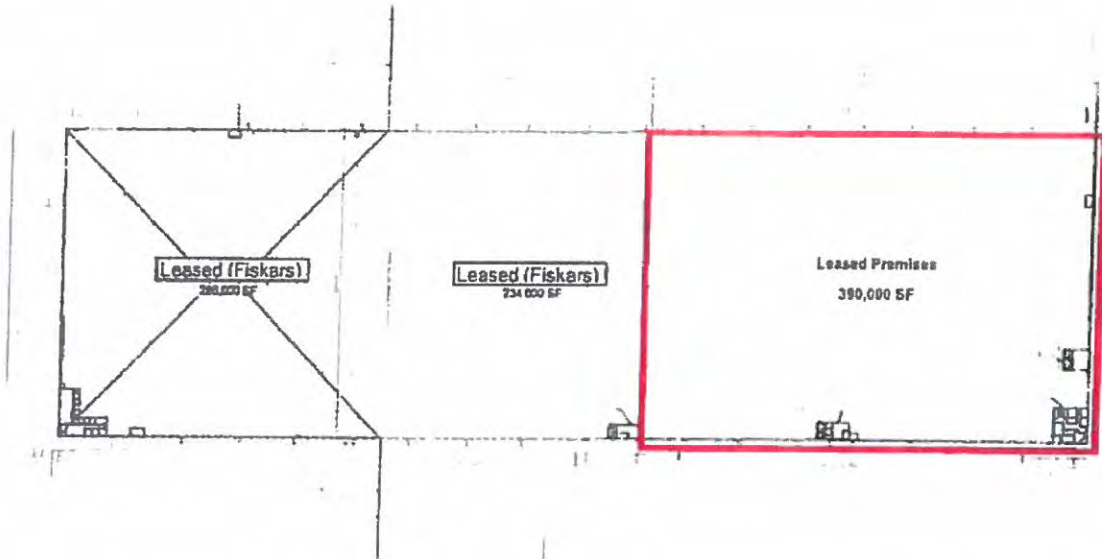
Land: \$2,000,000

Building: \$38,000,000

Total: \$40,000,000

EXHIBIT A

LEASED PREMISES | 390,000 SF
SOUTHAVEN DISTRIBUTION CENTER
330 STATELINE RD



Site Plan is not drawn to scale, all square footages are approximate

EXHIBIT B
TO
LEASE AGREEMENT

LEGAL DESCRIPTION FOR
THE PROPERTY

All of Lot 1, Southaven Distribution Center Subdivision, Section 18, Township 1, Range 7 West, as shown on plat of record in Plat Book 95, Page 37, in the office of the Chancery Clerk of DeSoto County, Mississippi, to which plat referenced is hereby made for a more particular description of said property.

Being the same property conveyed to Southaven Distribution Center 1, LLC, a Mississippi limited liability company, be deed from Carmel River, LLC, a Delaware limited liability company and Panattoni Investments, LLC, a California limited liability company, recorded in Book 502, Page 289 and by deed recorded in Book 547, Page 314 in the office of the Chancery Clerk of DeSoto County, Mississippi.

Being More Particularly Described as Follows:

Commencing at a cotton spindle marking the Southwest Corner of Section 18, Township 1 South, Range 7 West, DeSoto County, Mississippi and run thence South 87 degrees 29 minutes 29 seconds East 103.52 feet along the South boundary of said section to a point; run thence North 02 degrees 30 minutes 31 seconds East 40.08 feet to a chiseled square in the concrete; run thence North 38 degrees 01 minutes 54 seconds West 70.96 feet to a 1 inch pipe; run thence North 00 degrees 46 minutes 53 seconds East 61.61 feet to a 1 inch pipe on the East right-of-way of Airways Boulevard and the point of beginning. Run thence North 00 degrees 46 minutes 53 seconds East 824.36 feet along said right-of-way to a 1 inch pipe on the Southwest Corner of the Mercer property; run thence South 88 degrees 20 minutes 42 seconds East 464.94 feet along the South boundary of the Mercer Property to a 1 inch pipe; run thence North 02 degrees 12 minutes 57 seconds East 170.18 feet along the East boundary of the Mercer property to a 1 inch pipe on the state line between the states of Tennessee and Mississippi; run thence South 87 degrees 28 minutes 25 seconds East 794.03 feet along said state line to a 1 inch pipe; run thence South 87 degrees 22 minutes 07 seconds East 845.56 feet along said state line to a point lying South 87 degrees 21 minutes 43 seconds East 18.20 feet from a 1/2 inch pipe witness corner; run thence South 02 degrees 32 minutes 15 seconds West 1101.58 feet to a 1 inch pipe on the North right-of-way of Stateline Road; run thence along said right-of-way the following calls and distances: North 87 degrees 29 minutes 29 seconds West 242.32 feet to a point; run thence along a curve to the left having a radius of 5053.00 feet and a chord bearing and distance of North 88 degrees 03 minutes 00 seconds West 98.56 feet for an arc length of 98.56 feet; run thence North 88 degrees 36 minutes 32 seconds West 338.00 feet to a point; run thence along a curve to the right having a radius of 4947.00 feet and a chord bearing and distance of North 88 degrees 10 minutes 37 seconds West 74.59 feet for an arc length of 74.59 feet; run thence North 87 degrees 44 minutes 46 seconds West 132.67 feet to a 1 inch pipe; run thence North 87 degrees 44 minutes 43

seconds West 713.14 feet to a PK nail in the asphalt; run thence North 87 degrees 35 minutes 16 seconds West 300.57 feet to a point; run thence North 83 degrees 04 minutes 08 seconds west 57.03 feet; run thence North 89 degrees 17 minutes 57 seconds West 3.84 feet; run thence along a curve to the right having a radius of 238.00 feet and a chord bearing and distance of North 80 degrees 05 minutes 05 seconds West 76.22 feet for an arc length of 76.55 feet; run thence along a curve to the right having a radius of 43.00 feet and a chord bearing and distance of North 62 degrees 32 minutes 51 seconds West 12.45 feet for an arc length of 12.49 feet; run thence North 38 degrees 01 minutes 54 seconds West 23.98 feet to a point; run thence along a curve to the right having a radius of 43.00 feet and a chord bearing and distance of North 19 degrees 44 minutes 34 seconds West 3.15 feet for an arc length of 3.15 feet; run thence along a curve to the right having a radius of 238.00 feet and a chord bearing and distance of North 08 degrees 25 minutes 59 seconds West 76.18 feet for an arc length of 76.51 feet to a 1 inch pipe and the point of beginning. All lying in the Southwest Quarter of Section 18, Township 1 South, Range 7 West, DeSoto County, Mississippi and containing 51.455 acres, more or less.

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals for the properties in Exhibit A were provided correspondence for an opportunity for a hearing City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

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

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of June, 2017.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

Property Owners who have been to County over a year for car tags & still not paid

SERVICE ADDRESS:	NAMES:	PROP. OWNER ADDRESS:	AS OF 5/31/17:	ACTION:
918 Brookside	Jack or Lila Coulston	Same as service address	STILL NOT PAID - \$314.42 (Jack Coulston)	Lien against Brookside address
5609 Donald Drive	James Williford	Same as service address	STILL NOT PAID - \$296.74 (James Williford)	Lien against Donald address
5014 Glen Alden Cove	Jeffrey C. Shaw	Same as service address	STILL NOT PAID - \$296.74 (Jeffrey Shaw)	Lien against Glen Alden address
2889 Hunter Road South, Nesbit	Jon D. & Pamela J. Ketchum	Same as service address	STILL NOT PAID - \$270.56 (Jon Ketchum)	Lien against Hunter Road address
1260 Payton Drive North	Jonnie Cagle	Same as service address	STILL NOT PAID - \$296.74 (Johnnie Cagle)	Lien against Payton address

Property Owners who live somewhere else in Desoto County other than service address

SERVICE ADDRESS:	NAMES:	PROP. OWNER PERSONAL ADDRESS:	AS OF 5/31/17:	ACTION:
5730 Desoto Road West, Walls	Joe Crawford	1761 Hwy. 301 North, Lake Cormorant, MS 38641	STILL NOT PAID - \$345.88 (Joe Crawford)	Car tag hold on Lake Cormorant address
680 Grant Drive	Reginald Durston II	5932 Keebler Drive West, Southaven, MS 38671	STILL NOT PAID - \$64.80 (Reginald Durston II)	Car tag hold on Keebler Drive address
845 Great Oaks	Don or Judy Hutsell	844 Great Oaks, Southaven, MS 38671	STILL NOT PAID - \$145.61 (Donald Hutsell)	Car tag hold at 844 Great Oaks address
1278 Great Oaks	Brenda K. Boggs	3730 Warrington Drive, Horn Lake, MS 38637	STILL NOT PAID - \$78.32 (Total for 2 accounts under Brenda Boggs)	Car tag hold on Warrington address
1449 Haywood	Houston Patrick	7566 Misty Meadows Drive Lake Cormorant, MS 38641	STILL NOT PAID - \$112.80 (Houston Patrick)	Car tag hold on Misty Meadows address
5647 Lexy Lane	Michael Brannon, Sr.	541 Green T. Lake West Hernando, MS 38632	STILL NOT PAID - \$371.43 (Michael N. Brannon, Jr.)	Car tag hold on Green T. West address
595 Starlanding Road, Nesbit	Ibeth Perez	3415 Fair Meadow Drive Horn Lake, MS 38637	STILL NOT PAID - \$105.96 (Ibeth Perez)	Car tag hold on Fair Meadow address

List Current as of 5/31/17

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit:

- 4527 Aberton Drive
- 8206 Cedarbrook Drive
- Parcel ID # 108624000 0001500
- Parcel ID # 108624000 0001600
- Parcel ID # 107419140 0000600
- Parcel ID # 107419020 0005000
- 8747 Millbranch Road
- 983 Boulder Cove
- Parcel ID # 107419030 0023400
- 37 Stonebrook Cove
- 8411 Old Forge Road
- 2066 Brookhaven Drive
- 2092 Ashland Drive
- 9122 Benley Woods Drive
- 1785 Colonial Hills Drive
- 1734 Brookhaven Drive
- 3862 Courtyard Drive
- Parcel ID # 207418040 0001000
- 5332 Woodchase Drive
- 5630 Lexy Lane

to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 6, 2017**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 6, 2017**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at:

- 4527 Aberton Drive
- 8206 Cedarbrook Drive
- Parcel ID # 108624000 0001500
- Parcel ID # 108624000 0001600
- Parcel ID # 107419140 0000600
- Parcel ID # 107419020 0005000
- 8747 Millbranch Road
- 983 Boulder Cove
- Parcel ID # 107419030 0023400
- 37 Stonebrook Cove
- 8411 Old Forge Road
- 2066 Brookhaven Drive
- 2092 Ashland Drive
- 9122 Benley Woods Drive
- 1785 Colonial Hills Drive
- 1734 Brookhaven Drive
- 3862 Courtyard Drive
- Parcel ID # 207418040 0001000
- 5332 Woodchase Drive
- 5630 Lexy Lane

is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6th day of June, 2017.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK

(S E A L)



**EXHIBIT G
OUTLINE/PHASING PLAN
HULL DOBBS SOUTH PUD**

1 TRACT, 152.96 ACRES±

LOCATED IN: SECTION 13, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI



8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
PH. 662-342-7273
FAX. 662-342-5356

**I. GENERAL DESCRIPTION OF HULL DOBBS PUD PLANNED RESIDENTIAL,
COMMERCIAL RETAIL AND CAMPUS OFFICE**

THE HULL DOBBS PUD IS DESIGNED TO PROVIDE A HIGH QUALITY, PLANNED RESIDENTIAL, COMMERCIAL RETAIL AND CAMPUS OFFICE FOR THE EXISTING AND FUTURE RESIDENTS OF THE CITY OF SOUTHAVEN. THE HULL DOBBS PUD WILL BRING MUCH NEEDED COMMERCIAL OPTIONS TO THE SURROUNDING NEIGHBORHOODS AND PROVIDES AN ATTRACTIVE GATEWAY INTO THE CITY OF SOUTHAVEN.

THE 152.96 ACRE SITE IS LOCATED ON THE NORTH SIDE OF STARLANDING ROAD, AND IS EAST OF HIGHWAY 51. THE SITE IS ROLLING PASTURE IN TOPOGRAPHY WITH A CREEK ALONG THE NORTH EDGE OF THE PROPERTY. THE SITE IS ABOUT 45 PERCENT WOODED.

THE OUTLINE PLAN SHALL SERVE AS A LAND USE AND TRANSPORTATION PLAN FOR DEVELOPMENT OF THE SITE. IT IS UNDERSTOOD THAT INTERNAL CIRCULATION AND PARCEL ARRANGEMENTS MAY BE ADJUSTED SOMEWHAT AT THE TIME OF FINAL DESIGN TO TAKE ADVANTAGE OF TOPOGRAPHY AND OTHER SITE CONSIDERATIONS. THE CONCEPT PLAN EXHIBIT SHALL SERVE AS THE CONCEPTUAL VISUAL PLAN FOR DEVELOPMENT AND A STATEMENT OF WHAT IS THE DEVELOPMENT INTENT. IT IS NOT INTENDED AS A BLUEPRINT FOR BUILDINGS OR BUILDING ARRANGEMENT. HOWEVER, IT IS THE INTENT OF THE OWNERS TO ADHERE TO THE CONCEPT PLAN FOUND HEREIN THROUGH EACH PHASE OF THE DEVELOPMENT.

THIS PLAN PROPOSES A DEVELOPMENT THAT IS AN ASSET TO THE CITY OF SOUTHAVEN BY PROVIDING QUALITY DESIGN, A PEACEFUL RESIDENTIAL LIFESTYLE, A WALKABLE COMMUNITY WITH A DISTINCTIVE COMMERCIAL ENVIRONMENT, AND CAMPUS STYLE OFFICE AREAS WITH SENSITIVITY TO THE NATURAL FEATURES OF THE SITE AND SURROUNDING DEVELOPMENTS. THE DEVELOPMENT WILL BE BUILT TO THE STANDARDS THAT ARE EQUAL TO OR GREATER THAN SURROUNDING DEVELOPMENTS.

OUTLINE PLAN:

**RESIDENTIAL AREAS
AREA 1 - AREA 2**

**COMMERCIAL RETAIL AREAS
AREA 3 - AREA 4**

**PO-O (CAMPUS OFFICE AREA)
AREA 5**

**GC (LARGE LOT COMMERCIAL / AUTOMOBILE DEALERSHIP)
AREA 6**

**HULL DOBBS SOUTH PUD
ZONING MAP**

1 TRACT, 152.96 ACRES±

LOCATED IN: SECTION 13, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI



8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
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II. PERMITTED USES

A. THE USES IN THE PLANNED COMMERCIAL AREAS SHALL FOLLOW THE PERMITTED USES REQUIREMENTS FOR THE CITY OF SOUTHAVEN C-3 GENERAL COMMERCIAL & C-4 PLANNED COMMERCIAL DISTRICT.

THE FOLLOWING WILL BE SPECIFICALLY PROHIBITED IN THE DEVELOPMENT:

- ADULT ENTERTAINMENT (SEXUALLY ORIENTED BUSINESSES)
- NIGHT CLUBS
- SALVAGE YARDS
- AND CHECK CASHING STORES

B. **PO-O (CAMPUS OFFICE AREA)** - AREA 5 USES SHALL BE LIMITED TO OFFICE USES AND SHALL BE REGULATED BY THE SOUTHAVEN C-4 PLANNED COMMERCIAL DISTRICT.

C. BECAUSE OF THE SIZE OF THE PROJECT AND THE GENERAL NATURE OF THE CONCEPTUAL SITE PLAN, PRELIMINARY PLANS FOR EACH AREA WILL BE REQUIRED. PRIOR TO THE DEVELOPMENT OF A GIVEN AREA, THE DEVELOPER WILL SUBMIT 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 THE ADJACENT PHASE, AREAS AND LOTS. THE PLAN WILL FURTHER PROVIDES A STATEMENT WHICH OUTLINES HOW THE NEW PHASE CONTRIBUTES TO THE COMPLEXION FOR THE WHOLE PROJECT. IT IS THE INTENT OF THIS PROVISION TO HELP ASSURE THAT THE DEVELOPMENT WILL DEVELOP IN SUCH A WAY THAT EACH PHASE IS CAPABLE OF STANDING ON ITS OWN AS AN EXAMPLE OF GOOD DEVELOPMENT PRACTICES.

D. CONCERN AND ATTENTION TO COMMON AREA, LANDSCAPING, VIEWS, RELATIONSHIPS OF BUILDINGS SHALL BE EVIDENT.

E. ARCHITECTURAL DESIGN AND AESTHETIC CONSIDERATION SHALL BE GIVEN TO ALL DEVELOPMENT ON ALL PARCELS.

F. THE COMMUNITY WILL BE DEVELOPED WITH A ROADWAY SYSTEM DESIGNED TO TAK ADVANTAGE OF THE SITE'S EXISTING TOPOGRAPHY AND WHICH FACILITATES DEVELOPMENT OF THE SITE AND FUTURE DEVELOPMENT AREAS. THE ROADWAY SYSTEM SHALL PROVIDE ADEQUATE TRAFFIC SERVICE LEVELS FOR OCCUPANTS AND WILL BECOME AN INTERGAL PART OF THE OVERALL TRANSPORTATION SYSTEM THAT SERVES THE CITY OF SOUTHAVEN AND DESOTO COUNTY.

G. A HOME OWNER'S AND BUSINESS OWNER'S ASSOCIATIONS SHALL BE FORMED TO ASSURE THAT DEVELOPMENTS WITHIN THE RESIDENTIAL, OFFICE AND RETAIL COMMUNITY ARE COMPLETED TO THE HIGH STANDARDS ANTICIPATED BY THE RESIDENTS OF THE CITY OF SOUTHAVEN AND ASSURE THAT ALL FEATURES ARE CONTINUOUSLY MAINTAINED IN A QUALITY MANNER.

HULL DOBBS SOUTH PUD ZONING MAP

1 TRACT, 152.96 ACRES±

LOCATED IN: SECTION 13, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI



8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
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III. BULK REQUIREMENTS

THE CONCEPT PLAN AND THE USE DESCRIPTIONS PROVIDED ABOVE WILL GUIDE DEVELOPMENT OF THE PLANNED COMMUNITY. DEVELOPMENT OF INDIVIDUAL PARCELS MUST BE IN COMPLIANCE WITH THE PROVISIONS FOR DIMENSIONAL REGULATIONS AND ACCESS AND CIRCULATION CONDITIONS PROVIDED BELOW.

AREA 1- RESIDENTIAL AREA

- R-15 SINGLE FAMILY LOTS
- 15,000 SQ. FT. MINIMUM LOT (100'x150')
- 50' MIN. FRONT BUILDING LINE
- 30' REAR BUILDING LINE
- 5' SUM OF 15' ON SIDE YARDS

AREA 2- RESIDENTIAL AREA

- R-8 SINGLE FAMILY LOTS
- 8,000 SQ. FT. MINIMUM LOT
- 20' MIN. FRONT BUILDING LINE
- 20' REAR BUILDING LINE
- 3' SIDE YARDS
- SOME REAR LOADING ALLEYWAY ACCESS LOTS



AREA 3- COMMERCIAL RETAIL AREA

- BUILDABLE S.F. @ 25% F.A.R. (4 BUILDINGS 63,000 SQ.FT.)
- PARKING SPACES REQUIRED @1/200 S.F. (315 SPACES)
- C.O.S. REQUIRED PER CITY OF SOUTHAVEN REQUIREMENTS
- 50' MIN. FRONT BUILDING LINE
- 60' REAR BUILDING LINE (ABUTTING RESIDENTIAL)
- 15' REAR BUILDING LINE (ABUTTING COMMERCIAL/OFFICE)
- 25' SIDE YARDS

HULL DOBBS SOUTH PUD ZONING MAP

1 TRACT, 152.96 ACRES±

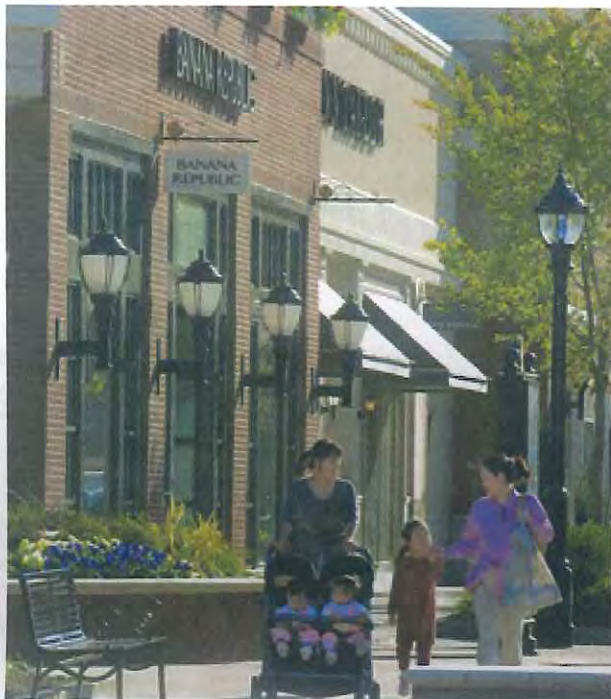
LOCATED IN: SECTION 13, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI



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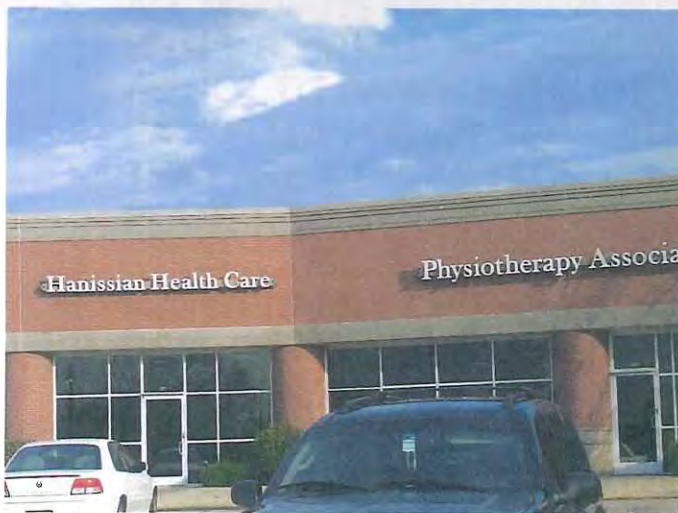
**AREA 4- COMMERCIAL RETAIL MIXED USE
AREA**

- BUILDABLE S.F. @ 25% F.A.R. (6 BUILDINGS 55,000 SQ.FT.)
- PARKING SPACES REQUIRED @1/200 S.F. (275 SPACES)
- C.O.S. REQUIRED PER CITY OF SOUTHAVEN REQUIREMENTS
- 50' MIN. FRONT BUILDING LINE
- 60' REAR BUILDING LINE (ABUTTING RESIDENTIAL)
- 15' REAR BUILDING LINE (ABUTTING COMMERCIAL/OFFICE)
- 25' SIDE YARDS



**AREA 5- CAMPUS OFFICE/PLANNED OFFICE
AREA**

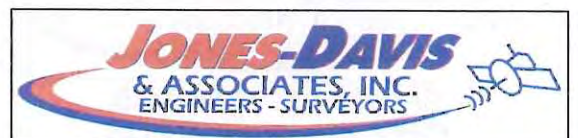
- BUILDABLE S.F. @ 25% F.A.R. (8 BUILDINGS 138,000)
- PARKING SPACES REQUIRED @1/300 S.F. (460 SPACES)
- C.O.S. REQUIRED PER CITY OF SOUTHAVEN REQUIREMENTS
- 50' MIN. FRONT BUILDING LINE
- 60' REAR BUILDING LINE (ABUTTING RESIDENTIAL)
- 15' REAR BUILDING LINE (ABUTTING COMMERCIAL/OFFICE)
- 25' SIDE YARDS



**HULL DOBBS SOUTH PUD
ZONING MAP**

1 TRACT, 152.96 ACRES±

LOCATED IN: SECTION 13, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI



8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
PH. 662-342-7273
FAX. 662-342-5356

AREA 6- GENERAL COMMERCIAL/ AUTOMOBILE DEALERSHIP

- BUILDABLE S.F. @ 25% F.A.R. (1 BUILDING 29,855 SQ. FT.)
- PARKING SPACES REQUIRED @1/200 S.F. (100 SPACES)
- C.O.S. REQUIRED PER CITY OF SOUTHAVEN REQUIREMENTS
- 50' MIN. FRONT BUILDING LINE
- 60' REAR BUILDING LINE (ABUTTING RESIDENTIAL)
- 15' REAR BUILDING LINE (ABUTTING COMMERCIAL/OFFICE)
- 25' SIDE YARDS

IV. ROADS, ACCESS AND CIRCULATION:

- THE FINAL DESIGN, LOCATION AND NUMBER OF CURB CUTS ALONG HIGHWAY 51 AND STARLANDING ROAD SHALL BE APPROVED BY MDOT AND THE SOUTHAVEN CITY ENGINEER.
- ALL PUBLIC IMPROVEMENTS REQUIRED HEREIN SHALL BE MADE TO THE SPECIFICATIONS OF THE CITY OF SOUTHAVEN.
- ALL LOTS IN THE DEVELOPMENT WILL HAVE INTERCONNECTIVITY TO CONTIGUOUS LOTS TO PROVIDE ACCESS FOR CUSTOMERS AND EMERGENCY VEHICLES.
- WITH THE APPROVAL OF THIS CONCEPT PLAN, ANY PROPOSED ROADWAY IMPROVEMENTS INCLUDING BUT NOT LIMITED TO: CURB CUTS, MEDIAN OPENINGS, RIGHT OF WAY DEDICATIONS, TURNING LANES, DRIVE THROUGH FACILITIES, INTERSECTION IMPROVEMENTS, TRAFFIC SIGNALIZATION, EXACT LOCATIONS OF PUBLIC AND PRIVATE DRIVES ARE CONCEPTUAL ONLY, AND THE RIGHTS OF THE APPLICANT/OWNER ARE NOT VESTED WITH THE APPROVAL OF THIS CONCEPT PLAN.

V. LANDSCAPING, SCREENING AND OPEN SPACE:

- ALL MEDIANS AND COMMON OPEN SPACE WITHIN THE DEVELOPMENT SHALL BE IRRIGATED AS REQUIRED AND INSTALLED IN SUCH A MANNER AS NOT TO DAMAGE THE EXISTING PROTECTED TREES. THE IRRIGATION BACKFLOW PREVENTERS SHALL BE SCREENED WITH EVERGREENS THAT ARE A MINIMUM OF 18 INCHES IN HEIGHT AT THE TIME OF PLANTING.
- MAINTENANCE OF THE MEDIANS AND LANDSCAPING WILL BE THE RESPONSIBILITY OF THE DEVELOPER OR ITS ASSIGNS, NOT THE RESPONSIBILITY OF THE CITY OF SOUTHAVEN
- ALL ELECTRICAL INSTALLATIONS WILL BE UNDERGROUND.

HULL DOBBS SOUTH PUD ZONING MAP

1 TRACT, 152.96 ACRES±

LOCATED IN: SECTION 13, TOWNSHIP 2 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI



8849 HAMILTON ROAD
SOUTHAVEN, MS 38671
PH. 662-342-7273
FAX. 662-342-5356

Whitney Choat

From: Philip Freeburg <freeburginvest@bellsouth.net>
Sent: Wednesday, May 24, 2017 2:59 PM
To: Whitney Choat
Subject: Starlanding Development PUD

May 24, 2017

Whitney S. Choat-Cook AICP
Director of Planning and Development
City of Southaven

Whitney-

Concerning our parcel at Highway 51 & Starlanding Road, College Road Land Co, LLC request that the Starlanding Development PUD be withdrawn per Section 13-12(M) of the applicable ordinance.

In light of the surrounding development and the growth occurring, it is our opinion that the approved plan is not conducive to that design and therefore, we would like the zoning reversed back to its original AG designation.

Thanks so much for your attention to this matter.

Philip H. Freeburg
Lawrence H. Keesee
College Road Land Co, LLC



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 24, 2017
Public Hearing Body:	Planning Commission
Applicant	Johnathan Yates 105 Broad Street 3 rd floor Charleston, SC 29401 843-414-9754
Location	8245 Getwell Road (St. Timothy's Episcopal Church)
Total Acreage	NA
Existing Zoning:	AG
Location of Conditional Use application:	West side of Getwell Road, north of Rasco Road.
Requirements for CUP: <i>"Any tower proposed over seventy five (75) feet in height must be structurally and electrically designed to allow four antennas. Furthermore, the tower must be structurally designed to comply with fall zone requirements which state that the tower must be designed to where in an act of falling, the tower shall fall on the property it is erected on only. Weakening of certain aspects of the tower will allow a directional fall and/or a break in the pole so as to keep all debris on the tower owner's property."</i>	
Comprehensive Plan Designation:	AG
Staff Comments: The applicant is requesting a conditional use permit for a 150' monopole at 8245 Getwell Road at the St. Timothy's Episcopal Church site. The applicant has proposed to place the	

tower and the equipment area behind the church with direct access from Rasco Road. According to the submitted documents, the tower itself will be located 79' from Rasco Road ROW and enclosed by a six foot chain link fence with 3-strand barbed wire at the top. According to the structural design specs the pole has been designed and follows code for basic wind speed construction. A review of the certified structural engineer's letter and drawing shows that this tower has been designed with a proper fall zone radius. The monopole design submitted has the capacity to allow the minimum of three co-locations on the tower. Although it is in an Agricultural zone, it is surrounding by residential so the applicant has taken that into consideration and submitted several options for the design.

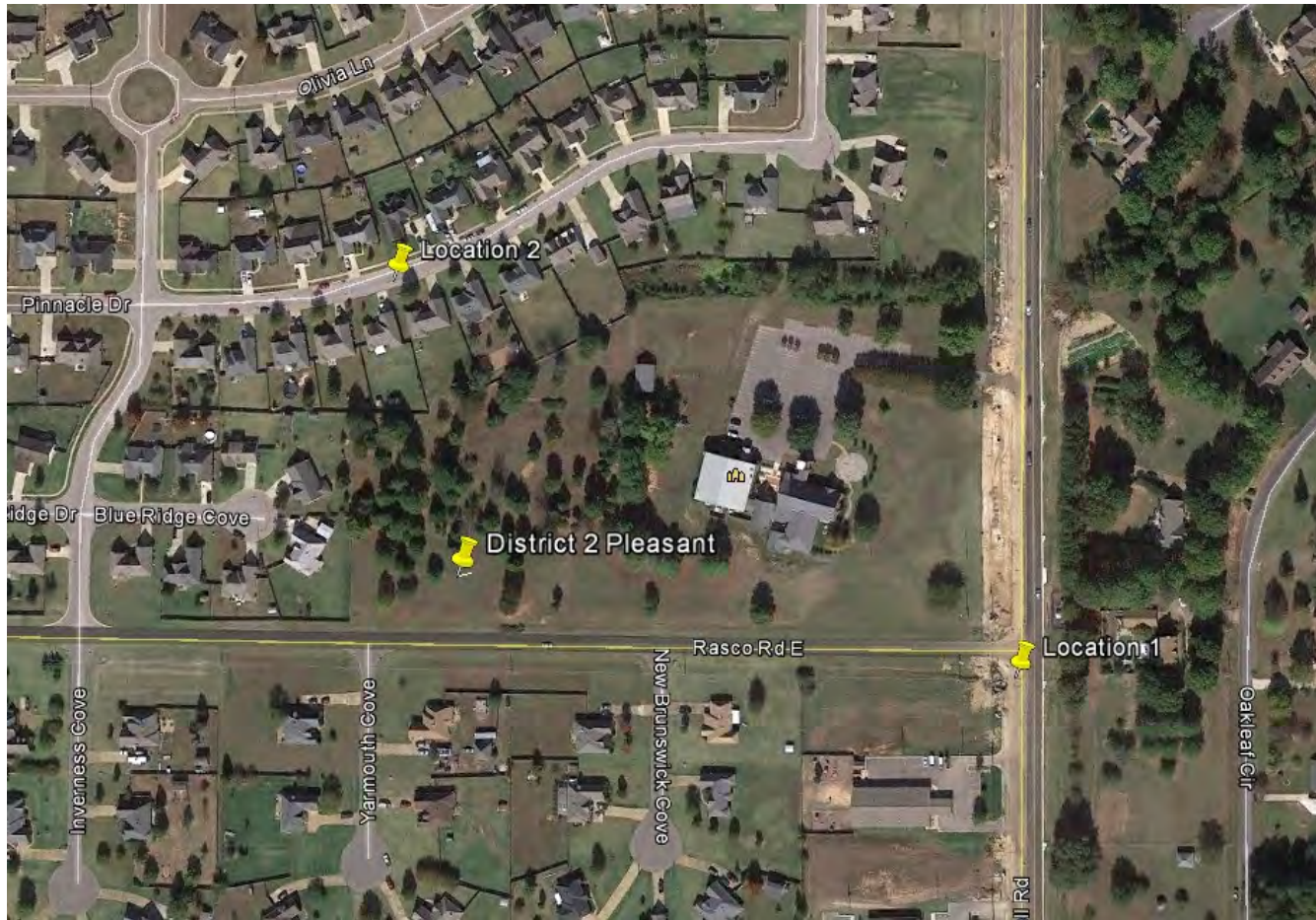
Staff Recommendation:

Staff has met with the applicant to go over the different types of towers that can be constructed under this height and number of co-locations. Staff would like the planning commission's help to decide which one fits best for the site after review of the elevations and discussion at the hearing. The bell tower design provides a clock at the top which gives the tower some aesthetic enhancement. This is a new design that staff has not seen before. The monopine has been popular in many areas of the US and there are some even in Memphis. Staff's only concern with this is that Southaven does not have trees this tall and it may stand out more than we would like. The standard monopole which we have throughout the city is a third option and has become part of the landscape (positive or negative). Staff has seen other options such as flag poles, monuments, etc. that may or may not be an option but worth discussing with the applicant. Staff has reviewed the submittal and has determined that the applicant has met the necessary criteria for the tower in terms of the number of co-locations, height limits and fall zone requirements. Staff will require that the chain link and barbed wire fencing be removed from the design and a sight proof wood fence OR a chain link with privacy slats and NO barbed wire be added. Additionally, the applicant will need to wrap the fencing with an evergreen tree line that can be administratively discussed with the landscape staff. One final thing that has been a concern of some of the staff's is that the tower should be centered on the leased area to push it further back from Rasco Road. After final determination of the design and location, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

LOCATION MAP



SITE NAME:
202144 - DISTRICT 2 PLEASANT
SITE ADDRESS:
8245 GETWELL ROAD, SOUTHAVEN, MS 38671



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 1

CURRENT VIEW



PHOTO RENDERING – CLOCK TOWER



PHOTO RENDERING - MONOPOLE



PHOTO RENDERING - MONOPINE



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 1 – CLOCK TOWER (FULL VIEW)



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 1 – MONOPOLE (FULL VIEW)



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 1 – MONOPINE (FULL VIEW)



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 2

CURRENT VIEW



PHOTO RENDERING – CLOCK TOWER



PHOTO RENDERING - MONOPOLE



PHOTO RENDERING - MONOPINE



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 2 – CLOCK TOWER (FULL VIEW)



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 2 – MONOPOLE (FULL VIEW)



PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



PHOTO LOCATION 2 – MONOPINE (FULL VIEW)

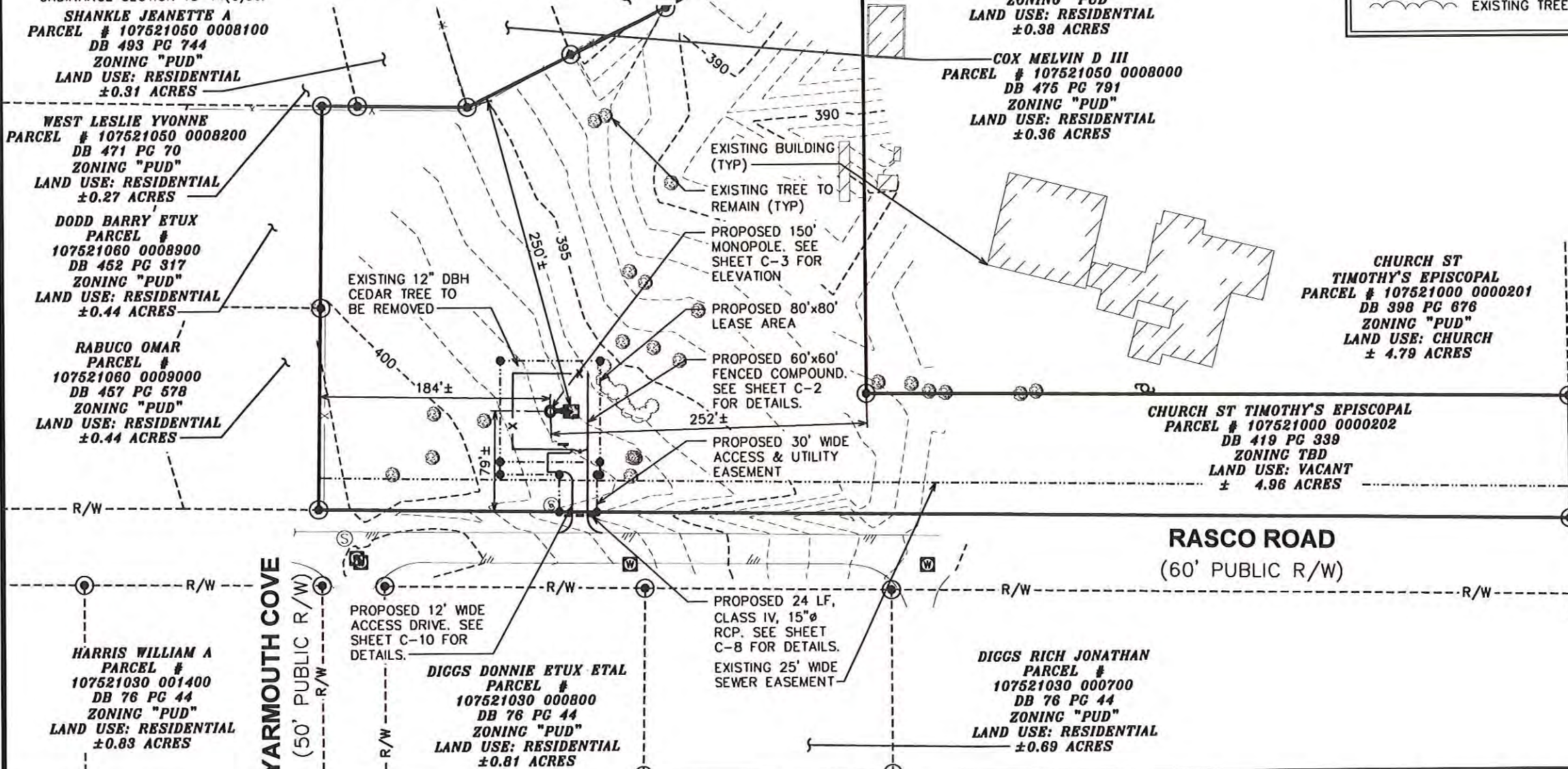


PHOTO RENDERING PROVIDED BY TOWER ENGINEERING PROFESSIONALS, INC.



NOTES:

1. THE BASIS OF THE MERIDIANS AND COORDINATES FOR THIS PLAT IS THE MISSISSIPPI STATE WEST PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM 1983 (MSSPCS NAD 83/2011), BASED ON DIFFERENTIAL GPS OBSERVATIONS PERFORMED ON AUGUST 8, 2016.
2. VERTICAL INFORMATION SHOWN, BASED ON THE NORTH AMERICAN VERTICAL DATUM OF NAVD 1988 IN FEET.
3. ALL DISTANCES ARE GROUND UNLESS OTHERWISE NOTED.
4. THE TOWER IS LOCATED IN ZONE "X." AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN ACCORDING TO FEMA COMMUNITY PANEL #28033C0077G, DATED JUNE 4, 2007.
5. THE DISTANCE BETWEEN THE PROPOSED TOWER & ALL SURROUNDING EXISTING TOWERS REGISTERED WITH THE FCC IS GREATER THAN ONE-HALF (1/2) OF A MILE, PER JURISDICTION ORDINANCE SECTION 13-14(C)(d)(2). CLOSEST FCC REGISTERED TOWER IS 120' GUYED TOWER (REGISTRATION#: 1043822) LOCATED 2.4 MILES NORTHEAST FROM PROPOSED TOWER LOCATION.
6. PROPOSED TOWER IS GREATER THAN 350' FROM ANY SCHOOL, PARK, OR DAYCARE CENTER AS PER JURISDICTION ORDINANCE SECTION 13-14(C)3b.
7. PROPOSED TOWER IS GREATER THAN 1000' FROM ANY PROPERTY OR LANDS HELD IN TITLE OR MAINTAINED BY THE US DEPT. OF INTERIOR OR US PARK SERVICE, PER JURISDICTION ORDINANCE SECTION 13-14(C)3c.



SITE PLAN

SCALE: 1" = 100'

LEGEND

- EXIST. PROPERTY LINE
- ⊕ EXIST. UTILITY POLE
- ⊕ EXIST. TELCO PEDESTAL
- PROPERTY CORNER
- 200--- EXIST. CONTOUR LINE
- /// EDGE OF PAVEMENT
- OHW--- OVERHEAD WIRE
- R/W--- RIGHT-OF-WAY
- X — CHAIN LINK FENCE
- ~ EXISTING TREE LINE

0 100 200
SCALE IN FEET

PLANS PREPARED FOR:



AMERICAN TOWER
ATC TOWER SERVICES
3500 REGENCY PARKWAY, SUITE 100
CARY, NC 27518

THESE DRAWINGS AND/OR THE ACCOMPANYING SPECIFICATION AS INSTRUMENTS OR SERVICE ARE THE EXCLUSIVE PROPERTY OF AMERICAN TOWER. THEIR USE AND PUBLICATION SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY ARE PREPARED. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO AMERICAN TOWER OR THE SPECIFIED CARRIER IS STRICTLY PROHIBITED. TITLE TO THESE DOCUMENTS SHALL REMAIN THE PROPERTY OF AMERICAN TOWER WHETHER OR NOT THE PROJECT IS EXECUTED. NEITHER THE ARCHITECT NOR THE ENGINEER WILL BE PROVIDING ON-SITE CONSTRUCTION REVIEW OF THIS PROJECT. CONTRACTOR(S) MUST VERIFY ALL DIMENSIONS AND ADVISE AMERICAN TOWER OF ANY DISCREPANCIES. ANY PRIOR ISSUANCE OF THIS DRAWING IS SUPERSEDED BY THE LATEST VERSION ON FILE WITH AMERICAN TOWER.

PROJECT INFORMATION:

DISTRICT 2 PLEASANT
ATC # 202144
8245 GETWELL RD
SOUTHAVEN, MS 38671
(CITY OF SOUTHAVEN)

PLANS PREPARED BY:



TOWER ENGINEERING PROFESSIONALS
326 TRYON ROAD
RALEIGH, NC 27603-5263
OFFICE: (919) 661-6351
www.tepgroup.net

SEAL:



January 20, 2017

3	01-20-17	CONSTRUCTION
2	01-18-17	CONSTRUCTION
1	12-14-16	PRELIMINARY
0	09-01-16	PRELIMINARY
REV	DATE	ISSUED FOR:

DRAWN BY: JKW CHECKED BY: JAS

SHEET TITLE:

SITE PLAN

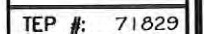
SHEET NUMBER:

C-1

REVISION:

3

TEP #: 71829



PLANS PREPARED FOR:



AMERICAN TOWER®
ATC TOWER SERVICES
3500 REGENCY PARKWAY, SUITE 100
CARY, NC 27518

THESE DRAWINGS AND/OR THE ACCOMPANYING SPECIFICATION AS INSTRUMENTS OR SERVICE ARE THE EXCLUSIVE PROPERTY OF AMERICAN TOWER. THEIR USE AND PUBLICATION SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY ARE PREPARED. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO AMERICAN TOWER OR THE SPECIFIED CARRIER IS STRICTLY PROHIBITED. TITLE TO THESE DOCUMENTS SHALL REMAIN THE PROPERTY OF AMERICAN TOWER WHETHER OR NOT THE PROJECT IS EXECUTED. NEITHER THE ARCHITECT NOR THE ENGINEER WILL BE PROVIDING ON-SITE CONSTRUCTION REVIEW OF THIS PROJECT. CONTRACTOR(S) MUST VERIFY ALL DIMENSIONS AND ADVISE AMERICAN TOWER OF ANY DISCREPANCIES. ANY PRIOR ISSUANCE OF THIS DRAWING IS SUPERSEDED BY THE LATEST VERSION ON FILE WITH AMERICAN TOWER.

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DISTRICT 2 PLEASANT
ATC # 202144
8245 GETWELL RD
SOUTHAVEN, MS 38671
(CITY OF SOUTHAVEN)

PLANS PREPARED BY:



TOWER ENGINEERING PROFESSIONALS
326 TRYON ROAD
RALEIGH, NC 27603-5263
OFFICE: (919) 661-6351
www.tepgroup.net

SEAL:



January 18, 2017

2	01-18-17	CONSTRUCTION
1	12-14-16	PRELIMINARY
0	09-01-16	PRELIMINARY
REV	DATE	ISSUED FOR:

DRAWN BY: CB CHECKED BY: CWB

SHEET TITLE:

LANDSCAPING PLAN

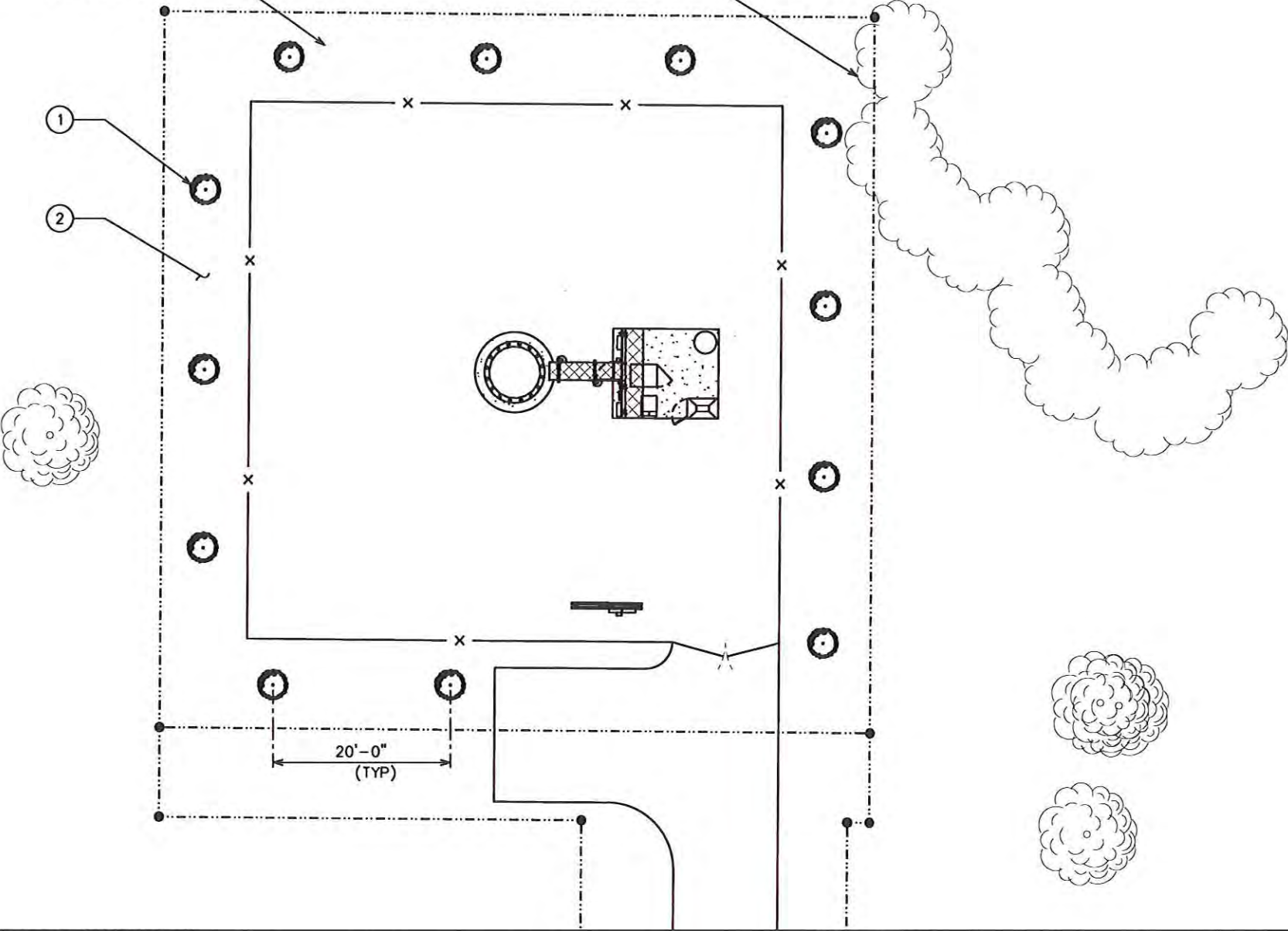
SHEET NUMBER:	REVISION:
L-1	2
	TEP #: 71829

PLANTING SCHEDULE								
ITEM	QTY.	BOTANICAL NAME	COMMON NAME	HEIGHT @ PLANTING	HEIGHT @ MATURITY	SPREAD/CALIPER	SPACING	REMARKS
TREES								
①	12	Carpinus Caroliniana Walter	IRONWOOD	3'-0" (MIN)	25'-0" (MIN)	VARIES	20'-0"	SHOWN AS 
MULCH								
②	-	-	-	-	-	-	-	APPLY 3"-4" DEEP FROM THE TRUNKLINE TO THE DRIPLINE. FOR GROUND COVER - APPLY 1"-2" DEEP.

MS GRID
(11/02/2011)

EXISTING 12" DBH CEDAR TREE TO BE REMOVED

EXISTING TREE LINE



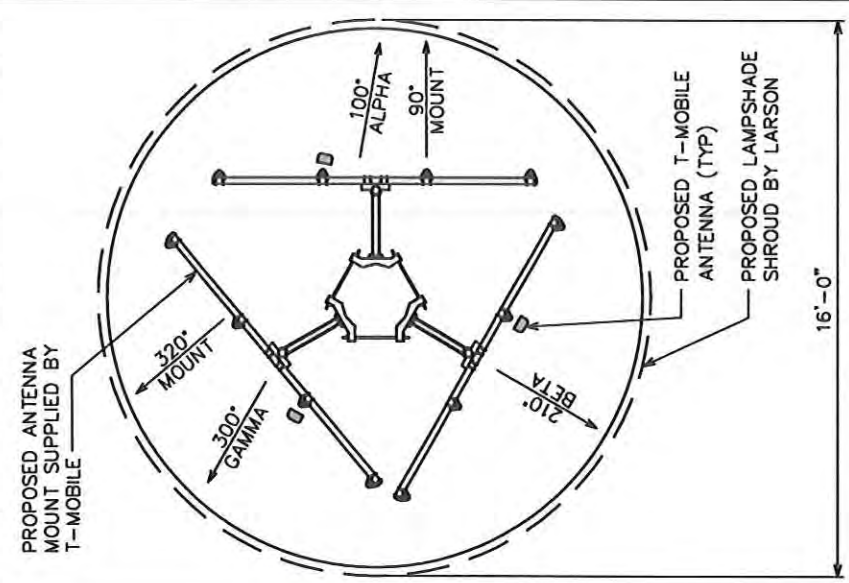
LANDSCAPING PLAN

SCALE: 1/8" = 1'-0"



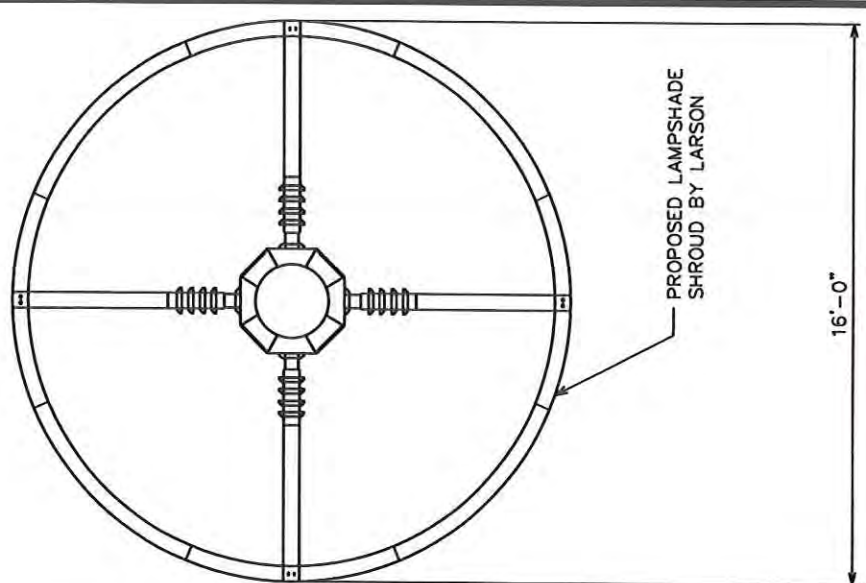
NOTE:

1. CONTRACTOR TO VERIFY ANTENNA TYPE AND AZIMUTHS WITH RF WORKSHEET AND PASSING STRUCTURAL ANALYSIS PRIOR TO CONSTRUCTION
2. ASSUMED 4" ANTENNA STAND OFF FROM MOUNT PIPE. CONTRACTOR TO VERIFY NO ANTENNA INTERFERENCE OCCURS WITH PROPOSED CONFIGURATION CURRENTLY SHOWN. ROTATE MOUNTS AS NEEDED.



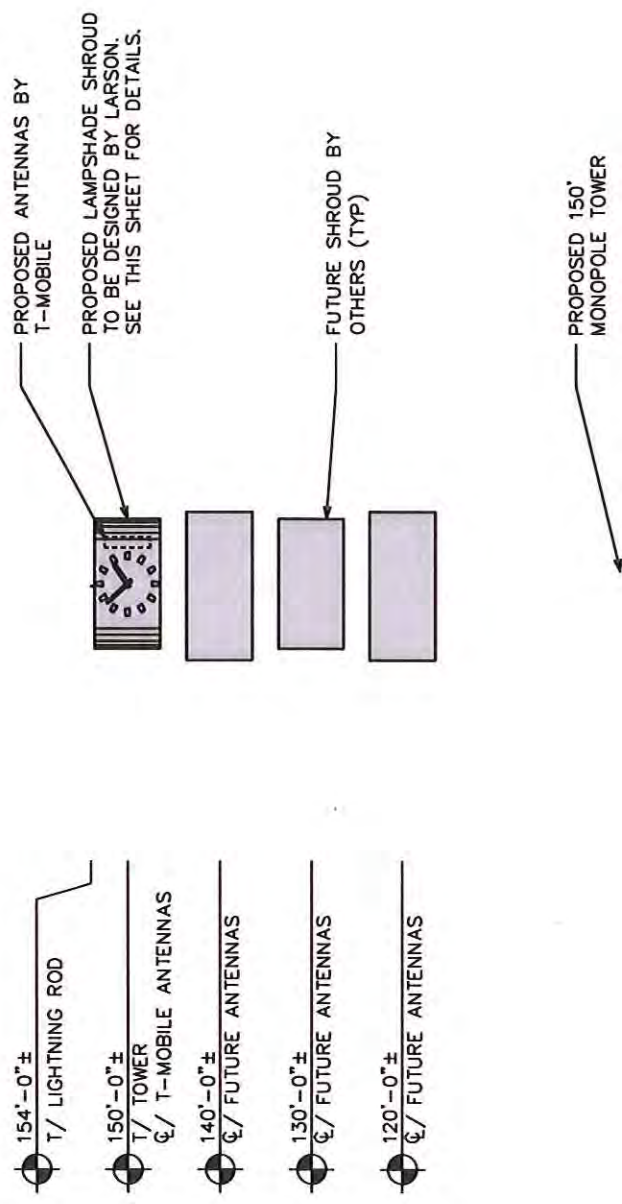
ANTENNA DETAIL

SCALE: 3/32" = 1'-0"



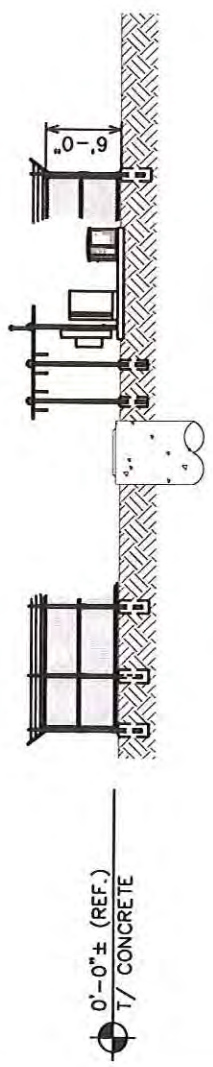
SHROUD DETAIL

SCALE: 3/32" = 1'-0"



NOTES:

1. PROPOSED COAX TO BE RUN INSIDE MONOPOLE USING HOISTING GRIPS (AS DIRECTED BY TOWER MANUFACTURER)
2. TOWER SHALL BE CONSTRUCTED OF GALVANIZED STEEL OR PAINTED PER APPLICABLE STANDARDS OF THE FAA OR OTHER APPLICABLE FEDERAL OR STATE AGENCY.
3. TOWER ELEVATION SHOWN FOR REFERENCE ONLY. VERIFY ACTUAL TOWER DESIGN & LOADING WITH TOWER DRAWINGS FROM MANUFACTURER AND/OR PASSING STRUCTURAL ANALYSIS PRIOR TO CONSTRUCTION.
4. ACCORDING TO FCC REGULATIONS, TOWER IS NOT REQUIRED TO BE LIT.



TOWER ELEVATION

SCALE: 1" = 20'

PLANS PREPARED FOR:

AMERICAN TOWER®
ATC TOWER SERVICES
3500 REGENCY PARKWAY, SUITE 100
CARY, NC 27518

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PROJECT INFORMATION:
DISTRICT 2 PLEASANT
ATC # 202144
8245 GETWELL RD
SOUTHAVEN, MS 38671
(CITY OF SOUTHAVEN)

PLANS PREPARED BY:

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326 TRYON ROAD
RALEIGH, NC 27603-5263
OFFICE: (919) 661-6351
www.tepgroup.net

SEAL:

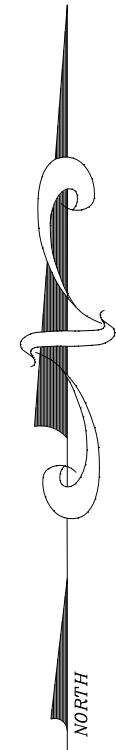
2	01-18-17	CONSTRUCTION
1	12-14-16	PRELIMINARY
0	09-01-16	PRELIMINARY
REV	DATE	ISSUED FOR:

DRAWN BY: JKW CHECKED BY: JAS

SHEET TITLE:

TOWER ELEVATION & ANTENNA LAYOUT

SHEET NUMBER: C-3	REVISION: 2 TEP #: 71829
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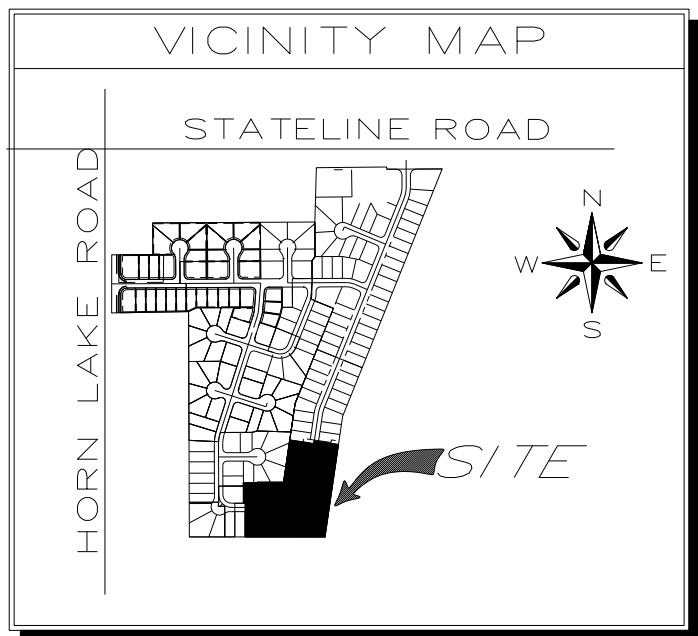


NOTE:

1.THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN DOCUMENT FILED OF RECORD IN BOOK 549, PAGE 329, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENTS.

LOT 88
RASCO HILLS
SECTION "E"

LOT 96
RASCO HILLS
SECTION "E"



NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 20' FRONT YARD
B. 3' SIDE YARD WITH A SUM OF 8'
C. 20' REAR YARD

2. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 3' WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE. A 5' WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL REAR LOT LINES UNLESS OTHERWISE NOTED.

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

4. THIS PROPERTY IS LOCATED IN A SPECIAL FLOOD HAZARD AREA ACCORDING TO FIRM MAP NUMBER 28033C0056 G, DATED JUNE 4, 2007.

5. 1/2" STEEL PIPE IS SET ON ALL REAR PROPERTY CORNERS AND WHERE NOTED (IP). CHISEL MARKS ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.

FUTURE DEVELOPMENT

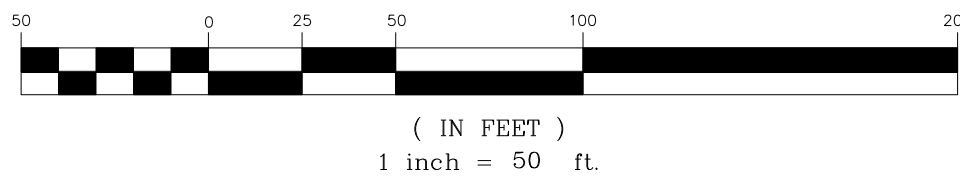
Certificate of Surveyor

This is to certify that someone under my supervision has drawn the subdivision shown hereon and the plat of same is accurately drawn from a ground survey by me or someone under my direct supervision.

Ben W. Smith MS PLS#1909

Date

GRAPHIC SCALE



Corporate Certificate

I, Reeves Investment Properties, L.L.C., owner or authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the right of way for the roads and utility easements as shown on the plat of the subdivision to the City of Southaven, Mississippi. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable.

This the _____ day of _____, 20____.

Title Signature

Reeves Investment Properties LLC
Name of Corporate Entity

Notary's Certificate

State of _____, County of _____.

Reeves Investment Properties, L.L.C., Incorporated in the State of Mississippi, County of Desoto, personally appeared before me, the undersigned authority in and for said County and State on this the _____ day of _____, 20____, within my jurisdiction, the within named _____ Jon Reeves, who acknowledged that he is _____ of Reeves Investment Properties LLC., and that for and on behalf of said Limited Liability Company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company to do so. Given my hand and seal of office this _____ day of _____, 20____.

Signature of Notary Public My commission expires Seal

Mortgagee's Certificate

I, _____, Mortgagee of the property hereon, hereby adopt this as my plan of subdivision and dedicate the right of way for the roads as shown on the plat of the subdivision to the City of Southaven, Mississippi forever and reserve for the public utilities the utility easements as shown on the plat. I certify that I am the mortgagee in fee simple of the property and that no taxes have become due and payable. This the _____ day of _____, 20____.

Signature of Mortgagee Title
Bank Name

Notary's Certificate

State of _____, County of _____.

Personally appeared before me, the undersigned authority in and for the said County and State, on the _____ day of _____, 20____ within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of _____, and that for and on behalf of said bank and as its act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said bank to do so.

Signature of Notary Public My Commission Expires Seal

Southaven Mayor and Board of Aldermen

Approved by the Mayor and Board of Aldermen of the City of Southaven, Desoto County, Mississippi, on this the _____ day of _____, 20____.

Minute Book _____, page _____.

Mayor's signature Attest: City Clerk for the Mayor/Board of Aldermen

County of Desoto, State of Mississippi
Chancery Court

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock, _____ m. on the _____ day of _____, 20____ and was immediately entered upon the proper indexes and duly recorded in plat book _____, page _____.

Signature Chancery Court
Southaven Planning Commission

Approved by the Southaven, Desoto County, Mississippi, Planning Commission on this the _____ day of _____, 20____.

Signature - Chairperson of Planning Commission Printed Name

Signature - Secretary Printed Name

FINAL PLAT
OF
RASCO HILLS SUBDIVISION
SECTION "G"

SECTION 21, T-1-S, R-8-W
DESOTO COUNTY, CITY OF SOUTHAVEN
1" = 50'
MAY, 2017

ZONING: PUD
TOTAL AREA: 5.31 ACRES
TOTAL LOTS: 23
OWNER/DEVELOPER:
REEVES INVESTMENT
PROPERTIES L.L.C.

IPD

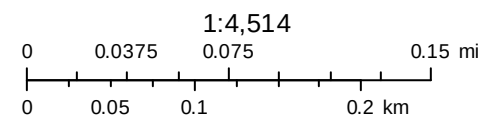
7193 SWINNEA ROAD SUITE C2
SOUTHAVEN, MISSISSIPPI 38671

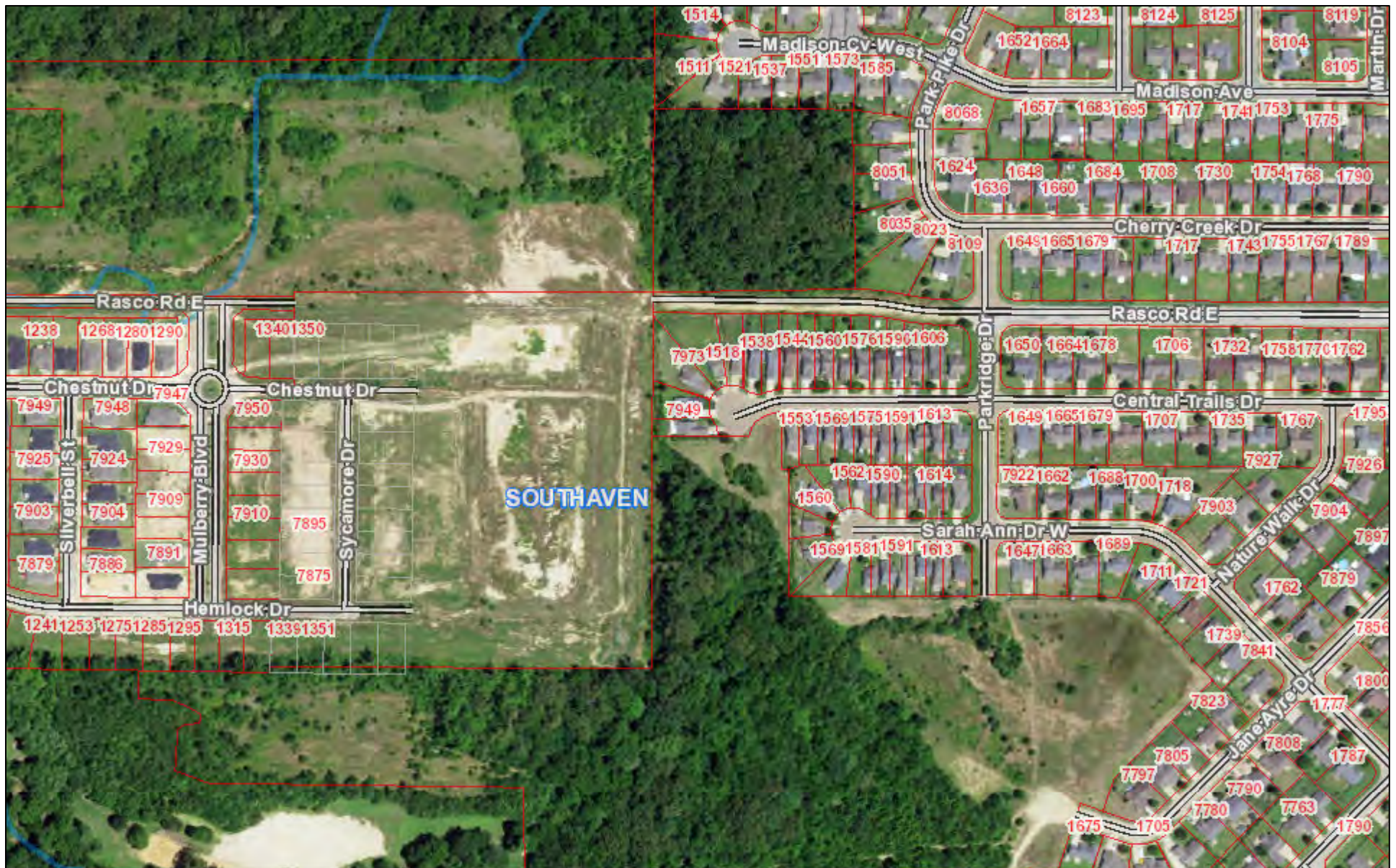
IPD, LLC
CIVIL
ENGINEERING

662-393-3346
FAX 662-536-6183

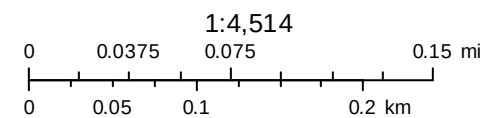


May 8, 2017





May 8, 2017



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

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

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

SOUTHAVEN PLANNING COMMISSION

ATTEST: _____ CHAIRMAN

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

CITY CLERK _____ MAYOR _____

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

MORTGAGEE'S CERTIFICATE

TITLE	SIGNATURE OF MORTGAGEE
-------	------------------------

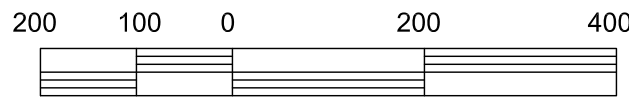
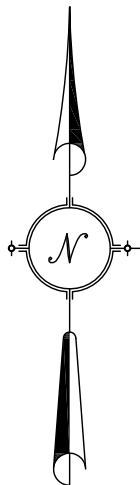
IS _____ OF _____, AND THAT FOR AND
ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING
CERTIFICATE, AFTER FIRST HAVING BEEN
DULY AUTHORIZED BY SAID BANK TO DO SO.

CERTIFICATE OF SURVEYOR

EDWARD SPRINGER, PLS 1146

NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS.
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY.
3. IRON PINS SET ARE 0.5" DIAMETER x 30" LONG RE-BAR.
4. DASHED LINES NOT SURVEYED.
7. REFERENCE DEEDS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK, DESOTO COUNTY, MISSISSIPPI.
DEED BOOK 528 PAGE 544
8. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
 - a. FRONT YARD 15'
 - b. SIDE YARD 5'
 - c. REAR YARD 20'
9. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES.
10. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
11. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
12. THIS PROPERTY IS LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA FIRM MAPS 2803310076G, DATED JUNE 4, 2007, & 2803310077G DATED JUNE 4, 2007.
13. ALL LOTS WITHIN THE 100 YEAR FLOODPLAIN WILL HAVE A MINIMUM FINISHED FLOOR ELEVATION 1.5 FEET ABOVE THE BASE FLOOD ELEVATION.
14. SIDEWALKS REQUIRED ON BOTH SIDES OF STREET.
15. ALL COMMON AREAS AND OPEN SPACE TO BE MAINTAINED BY HOME OWNERS ASSOCIATION.
16. STREET RIGHT-OF-WAY, UTILITY EASEMENTS, AND DRAINAGE EASEMENTS SHOWN ON THE PLAT ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.



SCALE IN FEET

PRELIMINARY

FINAL PLAT OF

CHERRY HILL PUD
PHASE III

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

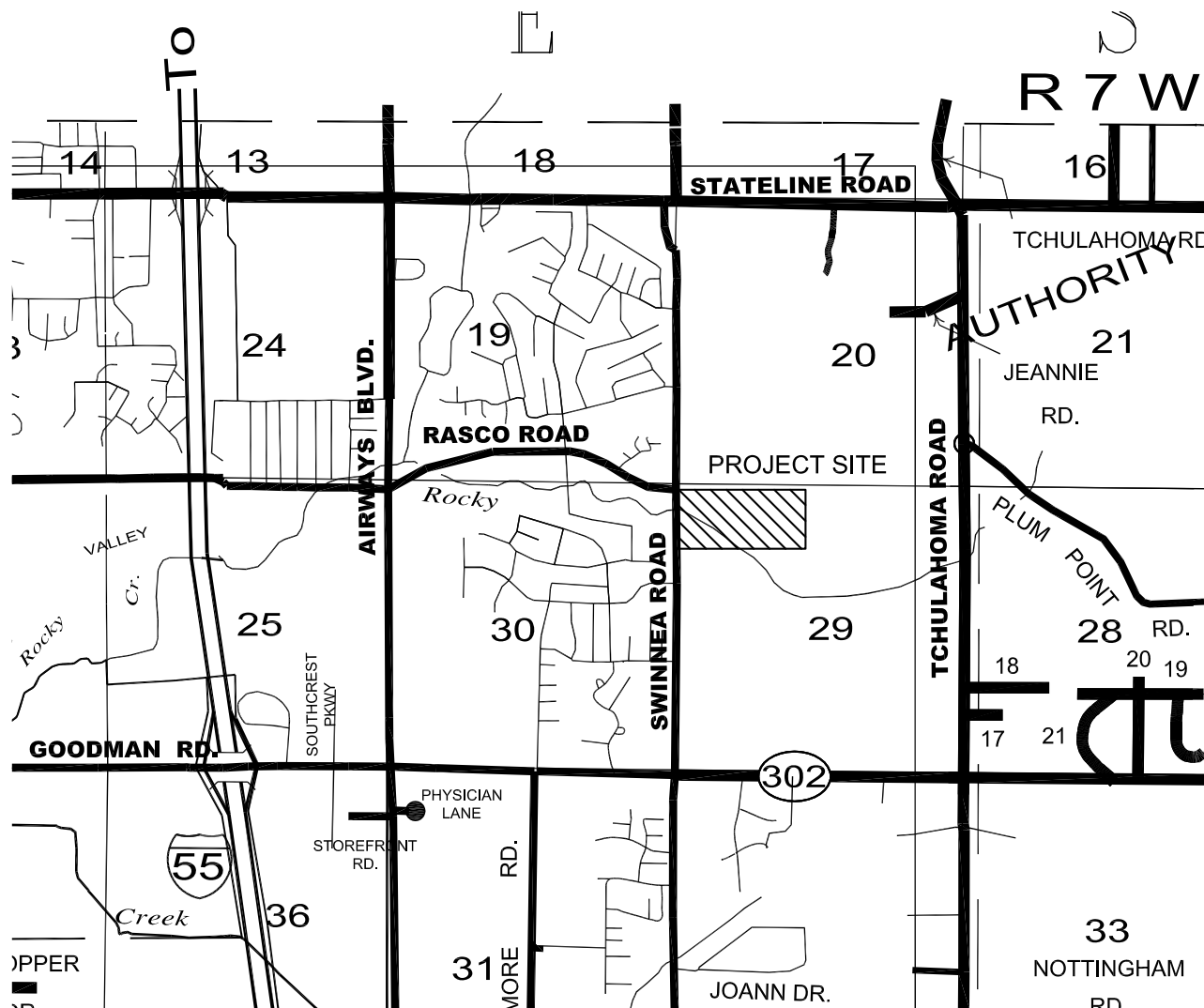
ZONING : PUD
TOTAL AREA : 5.42 ACRES
TOTAL LOTS : 25 (RESIDENTIAL) & 1 (COMMON)

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

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

APRIL 2017
REVISED: 4-17-2017

SHEET 1 OF 2

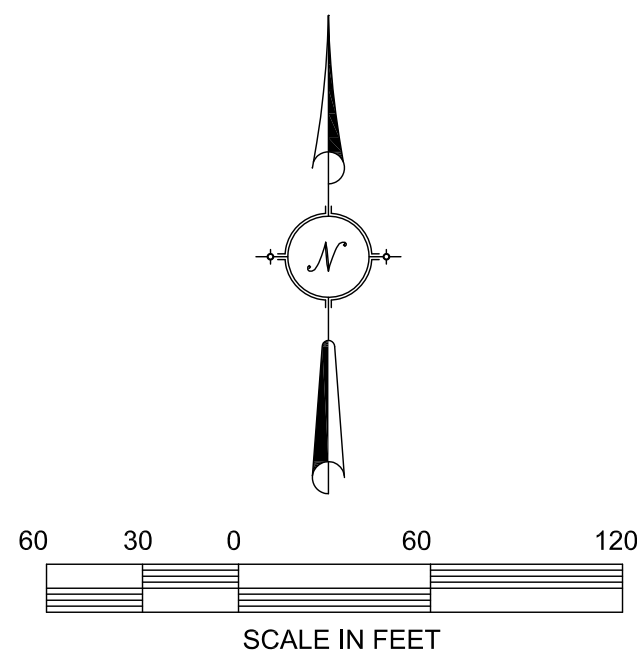


VICINITY MAP

N.T.S.

DESCRIPTION: PHASE III

COMMENCING AT THE NORTHWEST CORNER OF SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST DESOTO COUNTY, MISSISSIPPI AND RUN THENCE SOUTH 89 DEGREES 39 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 2094.16 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING RUN THENCE SOUTH 00 DEGREES 36 MINUTES 42 SECONDS WEST FOR A DISTANCE OF 230.50 FEET; THENCE NORTH 89 DEGREES 39 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 7.22 FEET; THENCE SOUTH 00 DEGREES 26 MINUTES 12 SECONDS WEST FOR A DISTANCE OF 491.50 FEET; THENCE NORTH 89 DEGREES 28 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 12.98 FEET; THENCE SOUTH 00 DEGREES 31 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 114.27 FEET; THENCE SOUTH 89 DEGREES 17 MINUTES 23 SECONDS EAST FOR A DISTANCE OF 300.00 FEET; THENCE NORTH 00 DEGREES 31 MINUTES 36 SECONDS EAST FOR A DISTANCE OF 115.23 FEET; THENCE NORTH 89 DEGREES 28 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 6.30 FEET; THENCE NORTH 00 DEGREES 36 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 492.39 FEET; THENCE NORTH 00 DEGREES 36 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 230.50 FEET; THENCE NORTH 89 DEGREES 39 MINUTES 18 SECONDS WEST FOR A DISTANCE OF 275.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 1 SOUTH, RANGE 7 WEST DESOTO COUNTY, MISSISSIPPI AND CONTAINS 5.42 ACRES.



PRELIMINARY

FINAL PLAT OF

CHERRY HILL PUD PHASE III

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

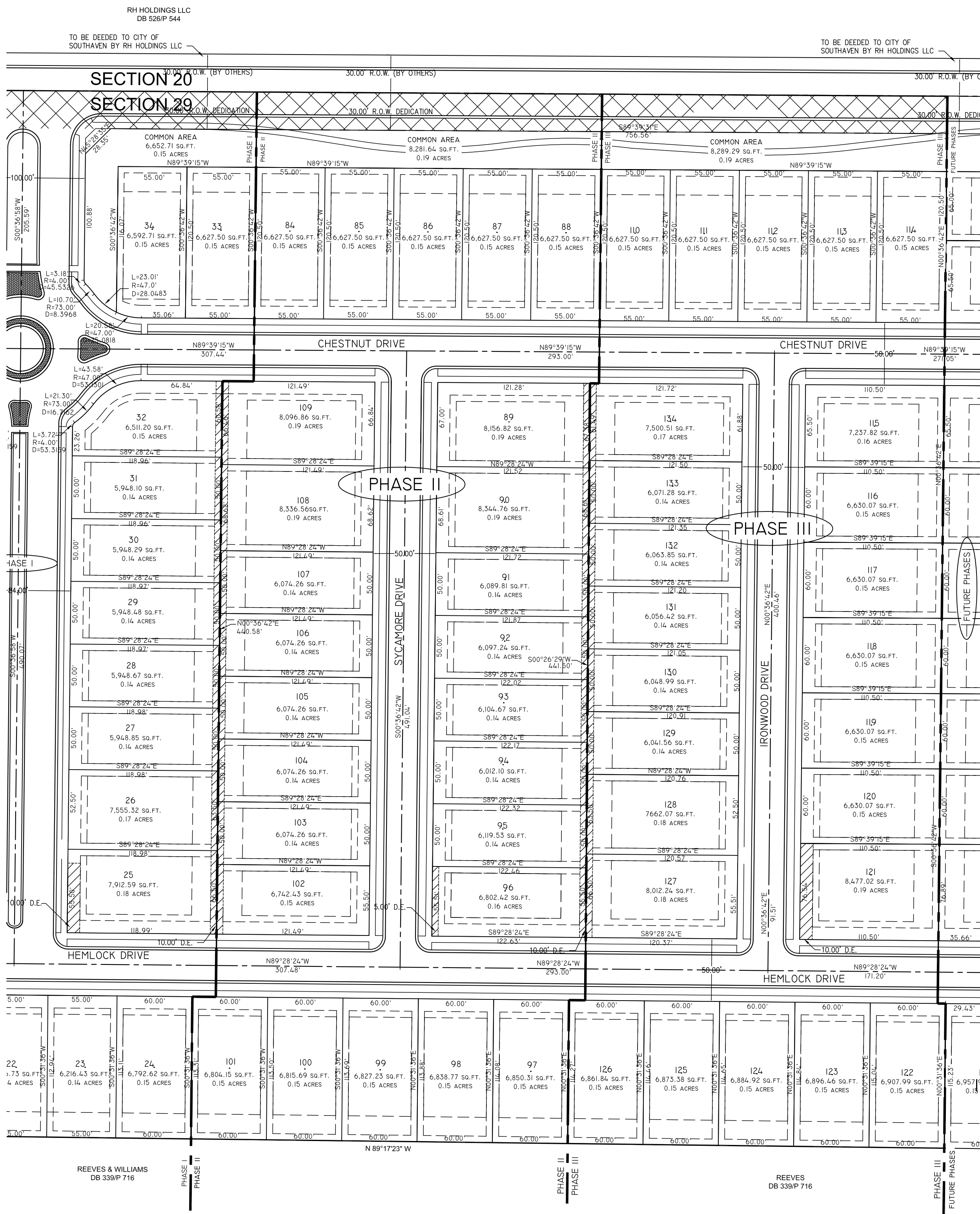
ZONING : PUD
TOTAL AREA : 5.42 ACRES
TOTAL LOTS : 25 (RESIDENTIAL) & 1 (COMMON)

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

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

APRIL 2017
REVISED: 4-17-2017

SHEET 2 OF 2



NOTES:

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17.

Mayor's Report

18.

Citizen's Agenda

Graziella Fichthorn

Personnel Docket

June 6, 2017

Payroll Additions	Position	Department	Start Date	Rate of Pay
Derrick Clay**	Paramedic	Fire	TBD	\$17.51
Hollie A. Williams*	Paramedic	Fire	TBD	\$17.51

*pending successful completion
of pre-emp screenings

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Jeremy Bond	P-3	P-4	06/12/2017	\$21.90
Harold Mears	Building Inspector	Code Enforcement Manager	5/30/2017	\$21.00
Chris Rainbolt	P-3	P-4	06/12/2017	\$21.90

Terminations / Resignations	Department	Position	Termination Date	Rate of Pay
Name				
Riley C. Cornelius	Fire	Fire Fighter	5/24/2017	\$15.12
Edward T. James	Building	Code Enforcement Officer	5/30/2017	\$17.00
Nektarios Papadimitriou	Fire	Paramedic	5/22/2017	\$17.51

Personnel Docket June 6, 2017

Part Time

City of Southaven Parks Department

2017

New Hires

Payroll Additions	Position	Department	Start Date	Rate of Pay
Wesley C. Caldwell	412 Grounds	Parks	6/7/2017	\$7.25
Dylan A.Ceide	412 Gates	Parks	6/7/2017	\$7.50
John R. Crowell	412 Grounds	Parks	6/7/2017	\$7.25
Christopher G. Davis	412 Grounds	Parks	6/7/2017	\$7.25
Johnny L. Faulkner	411 Seasonal	Parks	6/7/2017	\$8.00
Coleman A. Gilder	411 Seasonal	Parks	6/7/2017	\$8.00
Miranda E. Hall	412 Concessions	Parks	6/7/2017	\$7.25
Matthew D. Jolly	412 Grounds	Parks	6/7/2017	\$7.25
Maggie T. Kyle	412 Concessions	Parks	6/7/2017	\$7.25
Michael Kingsley	411 Seasonal	Parks	6/7/2017	\$8.00
Hawkins S. Logan	411 Golf	Parks	6/7/2017	\$7.25
Latalo J. Newson	411 Seasonal	Parks	6/7/2017	\$8.00
Kelsey Rich	412 Gates	Parks	6/7/2017	\$7.50

Adjustment	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Terminations	Termination Date
Loren Cowart	412 Concessions 6/7/2017
Jonathan Craft	412 Gates 5/16/2017
Blake Hittlet	412 Concessions 6/7/2017
Michelle Landaverde	412 Gates 5/29/2017
Tyler Morris	411 Seasonal 5/16/2017
Tanner Robbins	412 Seasonal 5/16/2017
Natalee Williams	412 Concessions 6/7/2017

20.

City Attorney's Legal Update



The City of Southaven Docket Recap

June 6, 2017

General Fund		1,168,513.02
Balance Sheet	2,395.00	
Mayor Admin	70.86	
Board of Aldermen	-	
Arts And Cultural Affairs	3,635.84	
Court	102,430.58	
Finance & Administration	1,341.16	
Information Technology	14,445.26	
City Clerk	1,958.00	
Operations Department	212.55	
Planning & Engineering	8,442.67	
Police	117,876.92	
Fire	194,142.96	
Fire Prevention	4,034.65	
EMS	18,425.93	
Public Works	22,449.40	
Streets	83,675.70	
Parks	114,351.85	
Park Tournaments	197,791.82	
Code Enforcement	1,719.70	
City Fuel	19,797.59	
Expense Accounts	225,768.49	
Administrative Expenses	-	
Litigation	22,175.00	
Liability Insurance	1,455.00	
Professional Dues	9,916.09	
Bond Funded CAP Proj		382,370.31
Tourist & Convention		37,379.06
Debt Service		185,553.13
Utility Fund		324,551.73
Sanitation Fund		127,595.51
Payroll Fund		686,802.65
DOCKET TOTAL		2,912,765.41



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CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-060617

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apinvgl

YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-212705-				PARKS CUSTOMER DEPOSITS			
023425 POPLAR BLUFF BOMBERS	5222017	281454	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/13YR OLD				
025134 FUSION BASEBALL	052217	281456	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 52217		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/14YR OLD				
025134 FUSION BASEBALL	52217	281451	2017 8 INV A	217.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 52217		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/13YR OLD				
025134 FUSION BASEBALL	5222017	281442	2017 8 INV A	109.00 C-060617			MIN GAMS NOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN GAMS NOT PLAYED/RAIN/AA OPEN MAY19-21/9YRS OLD				
				435.00			
025144 YARBRO, CHRIS	5222017	281445	2017 8 INV A	109.00 C-060617			MIN GAMS NOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN GAMS NOT PLAYED/RAIN/AA OPEN MAY19-21/10YR OLD				
025153 BATTERS BOX BASEBALL	52217	281453	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 52217		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/13YR OLD				
025153 BATTERS BOX BASEBALL	5222017	281449	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/12YR OLD				
				218.00			
025988 BLAYLOCK GARY	5222017	281447	2017 8 INV A	217.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/11YR OLD				
026468 MEMPHIS TRAVELERS	5222017	281450	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/12YR OLD				
026599 FIGUEROA GABRIEL	5222017	281439	2017 8 INV A	119.00 C-060617			MIN. GAMES NOT PLAY
INVOICE: 5222017		FULL DESC:	MIN. GAMES NOT PLAYED/RAIN/AA OPEN MAY19-21/ 7YR				
026600 STEWART CHAD	5222017	281440	2017 8 INV A	119.00 C-060617			MIN GAMS NOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN GAMS NOT PLAYED/RAIN/AA OPEN MAY19-21/8YRS OLD				
026601 DELTA REDS BASEBALL	5222017	281441	2017 8 INV A	60.00 C-060617			MIN GAMS NOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN GAMS NOT PLAYED/RAIN/AA OPEN MAY19-21/8YRS OLD				
026602 FAITH SHEPHERD	5222017	281443	2017 8 INV A	109.00 C-060617			MIN GAMS NOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN GAMS NOT PLAYED/RAIN/AA OPEN MAY19-21/9YRS OLD				
026603 SWAMP DOGS	5222017	281444	2017 8 INV A	109.00 C-060617			MIN GAMS NOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN GAMS NOT PLAYED/RAIN/AA OPEN MAY19-21/10YR OLD				
026604 ELDER MATTHEW	5222017	281448	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/11YR OLD				
026605 DYER COUNTY TOMA HAW	5222017	281452	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED
INVOICE: 5222017		FULL DESC:	MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/13YR OLD				
026607 WAYNE ANDDISON	5222017	281455	2017 8 INV A	109.00 C-060617			MIN.GAMESNOT PLAYED

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 CITY OF SOUTHAVEN
 FY2017 CLAIMS DOCKET C-060617

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 apinvgl

YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 5222017		FULL DESC: MIN.GAMESNOT PLAYED/RAIN/AA OPEN MAY19-21/14YR OLD				
	026613 COMPTON TIM	5232017	281467	2017 8 INV A	355.00	C-060617	BASEBALL TOURNAMENT
	INVOICE: 5232017		FULL DESC: BASEBALL TOURNAMENT/UNABLE TO FIELD A TEAM				
			ACCOUNT TOTAL		2,395.00		
			ORG 0010 TOTAL		2,395.00		
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-			PROFESSIONAL FEES				
	001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	10.08	C-060617	SAM'S CLUB DIRECT
	INVOICE: 5202017		FULL DESC: SAM'S CLUB DIRECT				
	004489 JOHNSON CINDY	224-17	281468	2017 8 INV A	585.00	C-060617	AEROBICS INSTRUCTOR
	INVOICE:		FULL DESC: AEROBICS INSTRUCTOR				
	006685 DEX IMAGING	WR554760	281469	2017 8 INV A	721.98	C-060617	COPY CONTRACT / SEN
	INVOICE:		FULL DESC: COPY CONTRACT / SENIOR SERVICES				
	013302 MCMULLIN GLORIA	5-17	282430	2017 9 INV A	300.00	C-060617	LINE DANCE CLASS
	INVOICE:		FULL DESC: LINE DANCE CLASS				
	013370 MARY J. CAIN	19-17	281198	2017 8 INV A	60.00	C-060617	LINE DANCE CLASS
	INVOICE:		FULL DESC: LINE DANCE CLASS				
	013370 MARY J. CAIN	20-17	281419	2017 8 INV A	60.00	C-060617	LINE DANCE CLASS
	INVOICE:		FULL DESC: LINE DANCE CLASS				
	013370 MARY J. CAIN	21-17	281934	2017 8 INV A	60.00	C-060617	LINE DANCE CLASSES
	INVOICE:		FULL DESC: LINE DANCE CLASSES				
					180.00		
	015915 WISEMAN CYNTHIA	8-17	281416	2017 8 INV A	225.00	C-060617	AEROBICS CLASS
	INVOICE:		FULL DESC: AEROBICS CLASS				
	016884 MCARTHUR MARGARET	470-17	281216	2017 8 INV A	105.00	C-060617	ART TEACHER
	INVOICE:		FULL DESC: ART TEACHER				
	016884 MCARTHUR MARGARET	471-17	281420	2017 8 INV A	105.00	C-060617	ART CLASS
	INVOICE:		FULL DESC: ART CLASS				
	016884 MCARTHUR MARGARET	472-17	281414	2017 8 INV A	105.00	C-060617	ART CLASS
	INVOICE:		FULL DESC: ART CLASS				
	016884 MCARTHUR MARGARET	473-17	281923	2017 8 INV A	105.00	C-060617	ART TEACHER
	INVOICE:		FULL DESC: ART TEACHER				
	016884 MCARTHUR MARGARET	474-17	282039	2017 9 INV A	105.00	C-060617	ART TEACHER
	INVOICE:		FULL DESC: ART TEACHER				
	016884 MCARTHUR MARGARET	475-17	282431	2017 9 INV A	105.00	C-060617	ART
	INVOICE:		FULL DESC: ART				
					630.00		
	017200 SMITH JOYCE W	219-17	282050	2017 9 INV A	25.00	C-060617	YOGA CLASS
	INVOICE:		FULL DESC: YOGA CLASS				

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CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-060617

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017200 SMITH JOYCE W INVOICE:	222-17	281421 FULL DESC:	2017 8 INV A YOGA CLASS	25.00	C-060617	YOGA CLASS
017200 SMITH JOYCE W INVOICE: 223	223	281936 FULL DESC:	2017 8 INV A YOGA	25.00	C-060617	YOGA
017200 SMITH JOYCE W INVOICE:	224-17	282432 FULL DESC:	2017 9 INV A YOGA CLASS	25.00	C-060617	YOGA CLASS
				100.00		
017272 PERKINS WENDY INVOICE: 52517	52517	281937 FULL DESC:	2017 8 INV A AEROBICS	180.00	C-060617	AEROBICS
021019 CAIN LINDA A INVOICE:	272-17	281418 FULL DESC:	2017 8 INV A LINE DANCE CLASS	60.00	C-060617	LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	273-17	281935 FULL DESC:	2017 8 INV A LINE DANCE CLASSES	60.00	C-060617	LINE DANCE CLASSES
				120.00		
ACCOUNT TOTAL				3,052.06		
0010-400-120-00-625700- 019759 HAMBLIN ANN INVOICE: 5152017	5152017	281241 FULL DESC:	TELEPHONE/POSTAGE 2017 8 INV A CELL PHONE ALLOWANCE-DEC/JAN/FEB/MAR/APR 2017	125.00	C-060617	CELL PHONE ALLOWANC
ACCOUNT TOTAL				125.00		
0010-400-120-00-626900- 001339 CREDIT CARD CENTER INVOICE: 5182017	5182017	281938 FULL DESC:	TRAVEL & TRAINING 2017 8 INV A CREDIT CARD CENTER	190.00	C-060617	CREDIT CARD CENTER
ACCOUNT TOTAL				190.00		
0010-400-120-00-630404- 019759 HAMBLIN ANN INVOICE: 3232017	3232017	281982 FULL DESC:	HOMETOWN MISSISSIPPI LIVING 2017 9 INV A REISSUE- HOMETOWN RETIREMENT CONF./CLEVELAND	82.00	C-060617	REISSUE- HOMETOWN R
019759 HAMBLIN ANN INVOICE: 5122017	5122017	281242 FULL DESC:	2017 8 INV A HOMETOWN RETIREMENT MEETING & WORKSHOP	186.78	C-060617	HOMETOWN RETIREMENT
				268.78		
ACCOUNT TOTAL				268.78		
ORG 120 TOTAL				3,635.84		
125 0010-100-125-00-621500- 026588 BRATTON CHANDA LEA INVOICE: 5102017	5102017	281195 FULL DESC:	COURT DEPARTMENT COURT BOND REFUND 2017 8 INV A CASH BOND REFUND	150.00	C-060617	CASH BOND REFUND
026589 HINTON DALTON MICHAEL INVOICE: 5102017	5102017	281196 FULL DESC:	2017 8 INV A CASH BOND REFUND	150.00	C-060617	CASH BOND REFUND

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CITY OF SOUTHAVEN
FY2017 CLAIMS DOCKET C-060617

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YEAR/PERIOD: 2017/1 TO 2017/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026590 HOUCK AMANDA LEE INVOICE: 5102017	5102017	281197 FULL DESC: CASH BOND REFUND	2017 8 INV A	150.00 C-060617		CASH BOND REFUND
026592 CRAWFORD HAYLEY J. INVOICE: 5172017	5172017	281301 FULL DESC: CASH BOND REFUND	2017 8 INV A	182.00 C-060617		CASH BOND REFUND
026594 ROBERTS CHAD ALLEN INVOICE: 5162017	5162017	281302 FULL DESC: CASH BOND REFUND	2017 8 INV A	250.00 C-060617		CASH BOND REFUND
026629 LESTER PARTHESALA K INVOICE: 5242017	5242017	281951 FULL DESC: CASH BOND REFUND	2017 8 INV A	300.00 C-060617		CASH BOND REFUND
026637 EDDINGS ALEXIS NICHOL INVOICE: 5312017	5312017	282456 FULL DESC: CASH BOND	2017 9 INV A	150.00 C-060617		CASH BOND
ACCOUNT TOTAL				1,332.00		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE: 6012017	6012017	282459 FULL DESC: MONTHLY STATE ASSESMENT COLLECTION	COURT FINES 2017 9 INV A	86,488.02 C-060617		MONTHLY STATE ASSES
000963 DEPT OF PUBLIC SAFETY INVOICE: 60117	60117	282458 FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	2017 9 INV A	6,850.00 C-060617		MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFETY INVOICE: 6012017	6012017	282457 FULL DESC: MONTHLY I.W.R.C.P ASSESSMENT COLLECTION	2017 9 INV A	5,065.51 C-060617		MONTHLY I.W.R.C.P A
				11,915.51		
024253 AMERICAN MUNICIPAL SUPPLIES INVOICE: 34042	34042	281379 FULL DESC: MONTHLY COLLECTIONS/ APRIL	2017 8 INV A	437.63 C-060617		MONTHLY COLLECTIONS
ACCOUNT TOTAL				98,841.16		
0010-100-125-00-621505- 000585 BETTER MARKETING KON INVOICE: 158035	158035	281950 FULL DESC: PRONG FASTENERS	COURT SUPPLIES 2017 8 INV A	79.50 C-060617		PRONG FASTENERS
006685 DEX IMAGING INVOICE: WR554757	WR554757	281381 FULL DESC: COURTROOM COPIERS	2017 8 INV A	29.75 C-060617		COURTROOM COPIERS
006685 DEX IMAGING INVOICE: WR554758	WR554758	281380 FULL DESC: COURT OFFICE COPIER	2017 8 INV A	179.35 C-060617		COURT OFFICE COPIER
				209.10		
007600 OFFICE DEPOT INVOICE: 927093121001	927093121001	281427 FULL DESC: SUPPLIES	2017 8 INV A	57.52 C-060617		SUPPLIES
007600 OFFICE DEPOT INVOICE: 928766071001	928766071001	282162 FULL DESC: PENS	2017 9 INV A	12.08 C-060617		PENS
007600 OFFICE DEPOT INVOICE: 928766193001	928766193001	282163 FULL DESC: CATALOG ENVELOPES/STICKY NOTES	2017 9 INV A	36.42 C-060617		CATALOG ENVELOPES/S
007600 OFFICE DEPOT	928766194001	282164	2017 9 INV A	28.69 C-060617		9X12 ENVELOPES

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	INVOICE: 928766194001		FULL DESC: 9X12 ENVELOPES				
						134.71	
				ACCOUNT TOTAL		423.31	
0010-100-125-00-622100-	010297 HOLLAND JAMES	5242017	281573	PROFESSIONAL SERVICES			
	INVOICE: 5242017		FULL DESC: SPECIAL PROSECUTOR- MAY 24,2017(1/2 DAY)	2017 8 INV A	200.00 C-060617		SPECIAL PROSECUTOR-
				ACCOUNT TOTAL		200.00	
			ORG 125	TOTAL		100,796.47	
145				DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-610400-	001361 SAM'S CLUB DIRECT	5202017	281952	OFFICE SUPPLIES			
	INVOICE: 5202017		FULL DESC: SAM'S CLUB DIRECT	2017 8 INV A	13.78 C-060617		SAM'S CLUB DIRECT
	007600 OFFICE DEPOT	926099554001	281251		198.12 C-060617		OFFICE SUPPLIES
	INVOICE: 926099554001		FULL DESC: OFFICE SUPPLIES				
				ACCOUNT TOTAL		211.90	
0010-100-145-00-622100-	018206 MCILWAIN EDITH	5262017	281961	PROFESSIONAL SERVICES			
	INVOICE: 5262017		FULL DESC: PROFESSIONAL PRIVELEGE TAX	2017 8 INV A	409.40 C-060617		PROFESSIONAL PRIVEL
				ACCOUNT TOTAL		409.40	
0010-100-145-00-625700-	001137 FEDEX	5-798-15735	281589	TELEPHONE & POSTAGE			
	INVOICE:		FULL DESC: SHIPPING DISPATCH SUPPLIES	2017 8 INV A	75.65 C-060617		SHIPPING DISPATCH S
				ACCOUNT TOTAL		75.65	
0010-100-145-00-626900-	018206 MCILWAIN EDITH	5242017	281962	TRAVEL & TRAINING			
	INVOICE: 5242017		FULL DESC: GFOA CONFERENCE	2017 8 INV A	604.20 C-060617		GFOA CONFERENCE
				ACCOUNT TOTAL		604.20	
			ORG 145	TOTAL		1,301.15	
150				INFORMATION TECHNOLOGY			
0010-100-150-00-610400-	003626 LIBERTEL ASSOCIATES	213114	281596	OFFICE SUPPLIES			
	INVOICE: 213114		FULL DESC: BATTERIES/ DISPATCH HEADSETS	2017 8 INV A	49.95 C-060617		BATTERIES/ DISPATCH
	007600 OFFICE DEPOT	2068508643	282042		50.23 C-060617		OFFICE SUPPLIES
	INVOICE: 2068508643		FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT	925862105001	281606		26.39 C-060617		IT SUPPLIES CHARGER

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	INVOICE: 925862105001		FULL DESC: IT SUPPLIES CHARGER				
						76.62	
			ACCOUNT TOTAL			126.57	
0010-100-150-00-610500-	000739 CDW GOVERNMENT INC	HTM9961	281600	COMPUTERS			
	INVOICE:		FULL DESC: BATTERIES/GETACS	2017 8 INV A	477.69	C-060617	BATTERIES/GETACS
001102 SOUTHAVEN SUPPLY	276970	281597		2017 8 INV A	8.67	C-060617	IT SUPPLIES
	INVOICE: 276970		FULL DESC: IT SUPPLIES				
005044 LOWE'S HOME CENTERS,	5252017	282469		2017 9 INV A	75.96	C-060617	SUPPLIES
	INVOICE: 5252017		FULL DESC: SUPPLIES				
006685 DEX IMAGING	WR554752	281601		2017 8 INV A	2.20	C-060617	ITEC
	INVOICE:		FULL DESC: ITEC				
006685 DEX IMAGING	WR555188	281602		2017 8 INV A	84.00	C-060617	TONER
	INVOICE:		FULL DESC: TONER				
						86.20	
007600 OFFICE DEPOT	2065542794	281609		2017 8 INV A	199.98	C-060617	IT SUPPLIES PD & PL
	INVOICE: 2065542794		FULL DESC: IT SUPPLIES PD & PLANNING				
007600 OFFICE DEPOT	2067070466	281608		2017 8 INV A	136.22	C-060617	IT SUPPLIES
	INVOICE: 2067070466		FULL DESC: IT SUPPLIES				
007600 OFFICE DEPOT	925862001001	282041		2017 9 INV A	37.95	C-060617	PHONE CARDS DISPATC
	INVOICE: 925862001001		FULL DESC: PHONE CARDS DISPATCH				
007600 OFFICE DEPOT	927152194001	281607		2017 8 INV A	359.95	C-060617	HARD DRIVES
	INVOICE: 927152194001		FULL DESC: HARD DRIVES				
007600 OFFICE DEPOT	929325947001	282040		2017 9 INV A	34.76	C-060617	FIRST AID KITS
	INVOICE: 929325947001		FULL DESC: FIRST AID KITS				
						768.86	
023409 CROWN POINTE TECHNO	14276	281595		2017 8 INV A	3,740.00	C-060617	ANNUAL PUBLIC SAFET
	INVOICE: 14276		FULL DESC: ANNUAL PUBLIC SAFETY SKILLS MGR. SOFTWARE				
			ACCOUNT TOTAL			5,157.38	
0010-100-150-00-610550-	025657 KEEPIPSAFE INC	159928	281599	NETWORK CONNECTIVITY			
	INVOICE: 159928		FULL DESC: OFF-SITE STORAGE	2017 8 INV A	2,600.00	C-060617	OFF-SITE STORAGE
025657 KEEPIPSAFE INC	161600	281598		2017 8 INV A	2,600.00	C-060617	OFF-SITE STORAGE
	INVOICE: 161600		FULL DESC: OFF-SITE STORAGE				
						5,200.00	
			ACCOUNT TOTAL			5,200.00	
0010-100-150-00-611300-				MOTOR VEH REPAIRS/MAINT			

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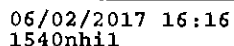
YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006706 LANDERS DODGE INVOICE: 236417	236417	282043 FULL DESC:	2017 9 INV A ITEC VEHICLE MAINTENANCE- JEEP	119.00	C-060617	ITEC VEHICLE MAINTENANCE
007304 O'REILLYS AUTO PARTS INVOICE:	1257-311342	281603 FULL DESC:	2017 8 INV A VEHICLE MAINTENANCE	27.76	C-060617	VEHICLE MAINTENANCE
			ACCOUNT TOTAL	146.76		
0010-100-150-00-612500- 000424 A TO Z ADVERTISING INVOICE: 44481	44481	281944 FULL DESC:	UNIFORMS 2017 8 INV A HITT- ALLOTMENT	271.88	C-060617	HITT- ALLOTMENT
			ACCOUNT TOTAL	271.88		
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP50386676	281605 FULL DESC:	GASOLINE/OIL 2017 8 INV A ITEC/ FUEL	89.09	C-060617	ITEC/ FUEL
006919 FUELMAN INVOICE:	NP50422818	281604 FULL DESC:	2017 8 INV A ITEC/ FUEL	73.50	C-060617	ITEC/ FUEL
006919 FUELMAN INVOICE:	NP50464388	282044 FULL DESC:	2017 9 INV A ITEC FUEL	72.63	C-060617	ITEC FUEL
				235.22		
			ACCOUNT TOTAL	235.22		
0010-100-150-00-622100- 002564 LANGUAGE LINE SERVIC INVOICE: 4068521	4068521	281594 FULL DESC:	PROFESSIONAL FEES 2017 8 INV A DISPATCH TRANSLATER	103.92	C-060617	DISPATCH TRANSLATER
			ACCOUNT TOTAL	103.92		
0010-100-150-00-625700- 001137 FEDEX INVOICE:	5-798-15735	281589 FULL DESC:	TELEPHONE/POSTAGE 2017 8 INV A SHIPPING DISPATCH SUPPLIES	38.21	C-060617	SHIPPING DISPATCH S
			ACCOUNT TOTAL	38.21		
0010-100-150-00-626900- 001339 CREDIT CARD CENTER INVOICE: 5182017	5182017	281938 FULL DESC:	TRAVEL & TRAINING 2017 8 INV A CREDIT CARD CENTER	596.12	C-060617	CREDIT CARD CENTER
016963 POGUE HUNTER INVOICE: 5102017	5102017	281610 FULL DESC:	2017 8 INV A PER DIEM APCO CONFERENCE / BILOXI	164.00	C-060617	PER DIEM APCO CONFE
024990 RANDL LISA INVOICE: 5122017	5122017	281945 FULL DESC:	2017 8 INV A MS STATE RECERT CLASS/ TUPELO, MS	82.00	C-060617	MS STATE RECERT CLA
026616 FIRST CONTACT 911 LL 7444 INVOICE: 7444	7444	281949 FULL DESC:	2017 8 INV A DISPATCH TRAINING	1,116.00	C-060617	DISPATCH TRAINING
026627 KERR KRISTIE	5122017	281946	2017 8 INV A	82.00	C-060617	PER DIEM; RECERT CL

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INVOICE: 5122017			FULL DESC: PER DIEM; RECERT CLASS/ TUPELO, MS				
026628 ROBINSON ROBERT V.	5122017	281947	2017 8 INV A	82.00	C-060617		PER DIEM/ TRAINING
INVOICE: 5122017		FULL DESC: PER DIEM/ TRAINING CLASS/ STATE OF MS RECERT					
026630 BAKER BOBBIE	5102017	281958	2017 8 INV A	164.00	C-060617		PER DIEM/ APCO CONF
INVOICE: 5102017		FULL DESC: PER DIEM/ APCO CONFERNECE/ BILOXI					
		ACCOUNT TOTAL		2,286.12			
		ORG 150 TOTAL		13,566.06			
155		CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	927335329001	281592	2017 8 INV A	319.99	C-060617		OFFICE SUPPLIES
INVOICE: 927335329001		FULL DESC: OFFICE SUPPLIES					
007600 OFFICE DEPOT	929477383001	281955	2017 8 INV A	396.54	C-060617		OFFICE SUPPLIES
INVOICE: 929477383001		FULL DESC: OFFICE SUPPLIES					
				716.53			
014117 MADISON SIGNS	12077	282455	2017 9 INV A	79.00	C-060617		SONYA PRIDE- B/C
INVOICE: 12077		FULL DESC: SONYA PRIDE- B/C					
		ACCOUNT TOTAL		795.53			
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	212.24	C-060617		SAM'S CLUB DIRECT
INVOICE: 5202017		FULL DESC: SAM'S CLUB DIRECT					
007600 OFFICE DEPOT	925147056001	281389	2017 8 INV A	16.89	C-060617		OFFICE SUPPLIES
INVOICE: 925147056001		FULL DESC: OFFICE SUPPLIES					
007600 OFFICE DEPOT	925147900001	282316	2017 9 INV A	39.68	C-060617		OFFICE SUPPLIES
INVOICE: 925147900001		FULL DESC: OFFICE SUPPLIES					
007600 OFFICE DEPOT	926099554001	281251	2017 8 INV A	6.43	C-060617		OFFICE SUPPLIES
INVOICE: 926099554001		FULL DESC: OFFICE SUPPLIES					
				63.00			
		ACCOUNT TOTAL		275.24			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
018342 GREAT AMERICA FINANC	20651367	281593	2017 8 INV A	169.00	C-060617		JUNE 2017/ POSTAGE
INVOICE: 20651367		FULL DESC: JUNE 2017/ POSTAGE METER					
		ACCOUNT TOTAL		169.00			
0010-100-155-00-626100-			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE	300107689	281963	2017 8 INV A	49.80	C-060617		NOTICE TO BIDDER FI
INVOICE: 300107689		FULL DESC: NOTICE TO BIDDER FIRE SERVICE					
001185 DESOTO TIMES-TRIBUNE	300108138	282405	2017 9 INV A	14.52	C-060617		PUBLIC NOTICE/ JUNE
INVOICE: 300108138		FULL DESC: PUBLIC NOTICE/ JUNE 6 BALLOT TESTING					

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					64.32		
			ACCOUNT TOTAL		64.32		
			ORG 155 TOTAL		1,304.09		
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-610400-			OFFICE SUPPLIES				
002657 DIGITAL NOW	52217	281574	2017 8 INV A	377.00	C-060617		PLOTTER REPAIR
INVOICE: 52217		FULL DESC:	PLOTTER REPAIR				
006685 DEX IMAGING	WR550268	281299	2017 8 INV A	37.91	C-060617		CODE ENF. COPIER
INVOICE:		FULL DESC:	CODE ENF. COPIER				
006685 DEX IMAGING	WR554751	281300	2017 8 INV A	.36	C-060617		CODE ENF. COPIER
INVOICE:		FULL DESC:	CODE ENF. COPIER				
				38.27			
			ACCOUNT TOTAL	415.27			
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT				
005407 NORTH MS. TWO-WAY CO	42780	281298	2017 8 INV A	1,719.20	C-060617		INSTALLATION EMERGE
INVOICE: 42780		FULL DESC:	INSTALLATION EMERGENCY LIGHTS ETC/CODE ENF. VEHICL				
			ACCOUNT TOTAL	1,719.20			
0010-100-180-00-622100-			PROFESSIONAL FEES				
001160 NEEL-SCHAFFER INC	1044736.2	281940	2017 8 INV A	4,331.05	C-060617		PROFESSIONAL SVCS-
INVOICE: 1044736		FULL DESC:	PROFESSIONAL SVCS- APRIL 1-30				
025687 HOOPER LES	5252017	281579	2017 8 INV A	100.00	C-060617		PLANNING COMMISION
INVOICE: 5252017		FULL DESC:	PLANNING COMMISION (AT LARGE)				
025689 ENGLISH CINDY	5252017	281577	2017 8 INV A	100.00	C-060617		PLANNING COMMISSION
INVOICE: 5252017		FULL DESC:	PLANNING COMMISSION (WARD 2)				
025691 PEGRAM TOM	5252017	281575	2017 8 INV A	100.00	C-060617		PLANNING COMMISSION
INVOICE: 5252017		FULL DESC:	PLANNING COMMISSION (WARD 4)				
025693 BREWER BILL	5252017	281578	2017 8 INV A	100.00	C-060617		PLANNING COMMISION
INVOICE: 5252017		FULL DESC:	PLANNING COMMISION (WARD 6)				
025694 CAMP JOHN	5252017	281576	2017 8 INV A	100.00	C-060617		PLANNING COMMISION
INVOICE: 5252017		FULL DESC:	PLANNING COMMISION (MAYOR)				
			ACCOUNT TOTAL	4,831.05			
0010-100-180-00-626900-			TRAVEL & TRAINING				
001077 IAAI INTERNATIONAL O	5152017	281228	2017 8 INV A	70.00	C-060617		IAAI-FIT RENEWAL AP
INVOICE: 5152017		FULL DESC:	IAAI-FIT RENEWAL APPLICATION/ JAMES GENTRY				

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YEAR/PERIOD: 2017/1 TO 2017/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001339 CREDIT CARD CENTER INVOICE: 5182017	5182017	281938 FULL DESC: CREDIT CARD CENTER	2017 8 INV A	356.85 C-060617		CREDIT CARD CENTER
001449 GENTRY JAMES S INVOICE: 6162017	6162017	281269 FULL DESC: SUMMER CONF./BLDG OFFICIALS/ BAY ST.LOUIS, MS	2017 8 INV A	246.00 C-060617		SUMMER CONF./BLDG O
019577 BUILDING OFFICIALS INVOICE: 51517	51517	281231 FULL DESC: SUMMER CONF. REGISTRATIION BLDG OFF.ASS MS/GENTRY	2017 8 INV A	150.00 C-060617		SUMMER CONF. REGIST
019577 BUILDING OFFICIALS INVOICE: 5152017	5152017	281230 FULL DESC: '17 MEMBERSHIP APP/BLDG OFFICIALS ASS.OF MS/GENTRY	2017 8 INV A	300.00 C-060617		'17 MEMBERSHIP APP/
				450.00		
		ACCOUNT TOTAL		1,122.85		
		ORG 180 TOTAL		8,088.37		
211 0010-200-211-00-610100-		POLICE DEPARTMENT				
001361 SAM'S CLUB DIRECT INVOICE: 5202017	5202017	281952 FULL DESC: CLEANING SUPPLIES SAM'S CLUB DIRECT	2017 8 INV A	199.96 C-060617		SAM'S CLUB DIRECT
005044 LOWE'S HOME CENTERS, INVOICE: 5252017	5252017	282469 FULL DESC: SUPPLIES	2017 9 INV A	35.36 C-060617		SUPPLIES
		ACCOUNT TOTAL		235.32		
0010-200-211-00-610400-		OFFICE SUPPLIES				
007600 OFFICE DEPOT INVOICE: 924947044001	924947044001	281942 FULL DESC: INK-ROSENBERG EVID PRINTER	2017 8 INV A	59.97 C-060617		INK-ROSENBERG EVID
007600 OFFICE DEPOT INVOICE: 927087806001	927087806001	282090 FULL DESC: TONER & MISC. SUPPLIES	2017 9 INV A	263.13 C-060617		TONER & MISC. SUPPL
				323.10		
		ACCOUNT TOTAL		323.10		
0010-200-211-00-611000-		MATERIALS				
000577 STOP STICK LTD INVOICE: 9056	9056	282144 FULL DESC: WARRANTY REPLACEMENT	2017 9 INV A	18.00 C-060617		WARRANTY REPLACEMEN
000597 SIRCHIE FINGER PRINT INVOICE: 300190	300190	282126 FULL DESC: CID- EVID. BAGS/ ASSAULT KITS, ETC.	2017 9 INV A	753.24 C-060617		CID- EVID. BAGS/ AS
001102 SOUTHAVEN SUPPLY INVOICE: 277564	277564	281664 FULL DESC: EXTENSION TUB (BR)	2017 8 INV A	3.79 C-060617		EXTENSION TUB (BR)
001102 SOUTHAVEN SUPPLY INVOICE: 278082	278082	281615 FULL DESC: CABINET REPLACEMENT KNOBS-INV	2017 8 INV A	6.78 C-060617		CABINET REPLACEMENT
001102 SOUTHAVEN SUPPLY INVOICE: 278796	278796	281614 FULL DESC: WALL PLATE	2017 8 INV A	.78 C-060617		WALL PLATE
				11.35		

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ACCOUNT TOTAL				782.59			
0010-200-211-00-611300- MAINTENANCE VEHICLES							
000836 COUNTRY FORD INC	6034285-2	282153	2017 9 INV A	37.88	C-060617		3153- O/C
INVOICE:		FULL DESC:	3153- O/C				
000836 COUNTRY FORD INC	6034999	281670	2017 8 INV A	135.00	C-060617		2777-BATTERY INSTAL
INVOICE: 6034999		FULL DESC:	2777-BATTERY INSTALL				
000836 COUNTRY FORD INC	6035090	282149	2017 9 INV A	77.08	C-060617		3130- HEADLAMP BULB
INVOICE: 6035090		FULL DESC:	3130- HEADLAMP BULB				
000836 COUNTRY FORD INC	6035182	281682	2017 8 INV A	64.93	C-060617		3147- OC/ - AIR FIL
INVOICE: 6035182		FULL DESC:	3147- OC/ - AIR FILTER				
000836 COUNTRY FORD INC	6035198	281681	2017 8 INV A	313.46	C-060617		3132- O/C , BRAKES/
INVOICE: 6035198		FULL DESC:	3132- O/C , BRAKES/ROTOR				
000836 COUNTRY FORD INC	6035213	282140	2017 9 INV A	39.37	C-060617		3065- O/C
INVOICE: 6035213		FULL DESC:	3065- O/C				
000836 COUNTRY FORD INC	6035280	282141	2017 9 INV A	41.07	C-060617		3000- O/C
INVOICE: 6035280		FULL DESC:	3000- O/C				
000836 COUNTRY FORD INC	6035359	282068	2017 9 INV A	129.95	C-060617		1455- BATTERY
INVOICE: 6035359		FULL DESC:	1455- BATTERY				
000836 COUNTRY FORD INC	6035381	282069	2017 9 INV A	36.17	C-060617		3041- O/C
INVOICE: 6035381		FULL DESC:	3041- O/C				
000836 COUNTRY FORD INC	6035409	282075	2017 9 INV A	64.03	C-060617		3075- O/C & AIR FIL
INVOICE: 6035409		FULL DESC:	3075- O/C & AIR FILTER				
000836 COUNTRY FORD INC	6035512	282067	2017 9 INV A	41.97	C-060617		3145- O/C
INVOICE: 6035512		FULL DESC:	3145- O/C				
				980.91			
000979 SOUTHAVEN CAR CARE	24348	281678	2017 8 INV A	427.52	C-060617		3000- MOTOR/ REGULA
INVOICE: 24348		FULL DESC:	3000- MOTOR/ REGULATOR (WINDOW)				
000979 SOUTHAVEN CAR CARE	24355	282127	2017 9 INV A	490.23	C-060617		2777- CLOCK SPRING
INVOICE: 24355		FULL DESC:	2777- CLOCK SPRING				
000979 SOUTHAVEN CAR CARE	24360	281679	2017 8 INV A	285.00	C-060617		3067- BLOWER SWITCH
INVOICE: 24360		FULL DESC:	3067- BLOWER SWITCH/ BULB				
000979 SOUTHAVEN CAR CARE	24384	281680	2017 8 INV A	79.59	C-060617		3081- FAN FUSE
INVOICE: 24384		FULL DESC:	3081- FAN FUSE				
000979 SOUTHAVEN CAR CARE	24387	281683	2017 8 INV A	249.80	C-060617		3000- AXLE SEAL/GRE
INVOICE: 24387		FULL DESC:	3000- AXLE SEAL/GREASE/MODIFIER				
000979 SOUTHAVEN CAR CARE	24409	282074	2017 9 INV A	352.81	C-060617		3104- OIL PRESS SEN
INVOICE: 24409		FULL DESC:	3104- OIL PRESS SENDING UNIT				
000979 SOUTHAVEN CAR CARE	24442	282070	2017 9 INV A	377.00	C-060617		3113- HVAC WIRING H
INVOICE: 24442		FULL DESC:	3113- HVAC WIRING HARNESS				
				2,261.95			
001114 UNION AUTO PARTS	921250	281672	2017 8 INV A	416.89	C-060617		3125-TENSION/STABIL
INVOICE: 921250		FULL DESC:	3125-TENSION/STABILIZER/ROTOR/PAD KIT				
001114 UNION AUTO PARTS	921919	281671	2017 8 INV A	928.98	C-060617		3125- PWR STEERING
INVOICE: 921919		FULL DESC:	3125- PWR STEERING CORE				
001114 UNION AUTO PARTS	923039	281673	2017 8 INV A	468.79	C-060617		3086- AXLE/PAD/ROTO
INVOICE: 923039		FULL DESC:	3086- AXLE/PAD/ROTOR SETS				

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	001114 UNION AUTO PARTS	923127	281675	2017 8 INV A	275.09	C-060617	3058- STRUT/SUSPENS
	INVOICE: 923127		FULL DESC:	3058- STRUT/SUSPENSION/ROD			
	001114 UNION AUTO PARTS	923151	281674	2017 8 INV A	300.44	C-060617	3086- AXLE SHAFT KI
	INVOICE: 923151		FULL DESC:	3086- AXLE SHAFT KIT			
	001114 UNION AUTO PARTS	925353	281686	2017 8 INV A	292.52	C-060617	3000- PADS/ ROTORS
	INVOICE: 925353		FULL DESC:	3000- PADS/ ROTORS			
	001114 UNION AUTO PARTS	925756	281687	2017 8 CRM A	-292.52	C-060617	3000- CREDIT/ BRAKE
	INVOICE: 925756		FULL DESC:	3000- CREDIT/ BRAKES & ROTOR			
	001114 UNION AUTO PARTS	926912	281684	2017 8 INV A	145.08	C-060617	STOCK/ BULBS
	INVOICE: 926912		FULL DESC:	STOCK/ BULBS			
	001114 UNION AUTO PARTS	927005	282071	2017 9 INV A	292.52	C-060617	3000- PADS & ROTOR
	INVOICE: 927005		FULL DESC:	3000- PADS & ROTOR			
	001114 UNION AUTO PARTS	929649	282072	2017 9 INV A	168.54	C-060617	3122- PAD & ROTOR
	INVOICE: 929649		FULL DESC:	3122- PAD & ROTOR			
	001114 UNION AUTO PARTS	929887	282073	2017 9 INV A	141.20	C-060617	3041- PADS & ROTORS
	INVOICE: 929887		FULL DESC:	3041- PADS & ROTORS			
	001114 UNION AUTO PARTS	931088	281943	2017 8 INV A	22.24	C-060617	3145- WIPER BLADES
	INVOICE: 931088		FULL DESC:	3145- WIPER BLADES			
	001114 UNION AUTO PARTS	932350	282086	2017 9 CRM A	-34.16	C-060617	3120- BEAM W/ SPOIL
	INVOICE: 932350		FULL DESC:	3120- BEAM W/ SPOILER			
					3,125.61		
	001962 IDEAL TIRE SALES	475320	281644	2017 8 INV A	482.00	C-060617	3125-STRUTS/BUSHING
	INVOICE: 475320		FULL DESC:	3125-STRUTS/BUSHINGS/LINKS/PWR STEERING			
	001962 IDEAL TIRE SALES	475340	281623	2017 8 INV A	538.95	C-060617	3058- LOWER BELLY C
	INVOICE: 475340		FULL DESC:	3058- LOWER BELLY CONTROL ARM			
	001962 IDEAL TIRE SALES	475360	281645	2017 8 INV A	403.00	C-060617	3086- BRAKES/AXLE
	INVOICE: 475360		FULL DESC:	3086- BRAKES/AXLE			
	001962 IDEAL TIRE SALES	475421	281621	2017 8 INV A	15.00	C-060617	3074- FLAT REPAIR
	INVOICE: 475421		FULL DESC:	3074- FLAT REPAIR			
	001962 IDEAL TIRE SALES	475511	281622	2017 8 INV A	20.00	C-060617	3142 - MT&BAL/ DISC
	INVOICE: 475511		FULL DESC:	3142 - MT&BAL/ DISCARD			
	001962 IDEAL TIRE SALES	475522	281620	2017 8 INV A	150.00	C-060617	3000-BRAKE JOB
	INVOICE: 475522		FULL DESC:	3000-BRAKE JOB			
	001962 IDEAL TIRE SALES	475550	281619	2017 8 INV A	20.00	C-060617	3041- ALIGNMENT CHE
	INVOICE: 475550		FULL DESC:	3041- ALIGNMENT CHECK			
	001962 IDEAL TIRE SALES	475592	281646	2017 8 INV A	15.00	C-060617	3063- FLAT REPAIR
	INVOICE: 475592		FULL DESC:	3063- FLAT REPAIR			
	001962 IDEAL TIRE SALES	475604	281649	2017 8 INV A	80.00	C-060617	3041- BRAKE JOB/REP
	INVOICE: 475604		FULL DESC:	3041- BRAKE JOB/REPLACE ROTOR			
	001962 IDEAL TIRE SALES	475605	281650	2017 8 INV A	70.00	C-060617	3122 - BRAKES/ROTOR
	INVOICE: 475605		FULL DESC:	3122 - BRAKES/ROTORS			
	001962 IDEAL TIRE SALES	475606	281647	2017 8 INV A	30.00	C-060617	3136- FLAT REPAIRS
	INVOICE: 475606		FULL DESC:	3136- FLAT REPAIRS (2)			
	001962 IDEAL TIRE SALES	475610	281648	2017 8 INV A	50.00	C-060617	3052- FLAT REPAIRS/
	INVOICE: 475610		FULL DESC:	3052- FLAT REPAIRS/ ROTATION			
	001962 IDEAL TIRE SALES	475649	281652	2017 8 INV A	35.00	C-060617	3104- FLAT REPAIR/
	INVOICE: 475649		FULL DESC:	3104- FLAT REPAIR/ MT & BAL.			
	001962 IDEAL TIRE SALES	475691	281651	2017 8 INV A	15.00	C-060617	3118- FLAT REPAIR
	INVOICE: 475691		FULL DESC:	3118- FLAT REPAIR			

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							1,923.95
	007304 O'REILLYS AUTO PARTS	1791-406100	281941	2017 8 INV A	6.49	C-060617	2776-STOP LEAK
	INVOICE:		FULL DESC:	2776-STOP LEAK			
	007304 O'REILLYS AUTO PARTS	1791-407128	281688	2017 8 INV A	147.81	C-060617	3031- BATTERY
	INVOICE:		FULL DESC:	3031- BATTERY			
	007304 O'REILLYS AUTO PARTS	1791-410525	281613	2017 8 INV A	3.89	C-060617	3059-BULB
	INVOICE:		FULL DESC:	3059-BULB			
							158.19
	011610 SOUTHERN THUNDER	118929	282125	2017 9 INV A	15.20	C-060617	3100- SPRING /JIFFY
	INVOICE: 118929		FULL DESC:	3100- SPRING /JIFFY STAND			
	019700 CHOICE TOWING	34199	281677	2017 8 INV A	50.00	C-060617	3068- TOW
	INVOICE: 34199		FULL DESC:	3068- TOW			
	019700 CHOICE TOWING	34565	282087	2017 9 INV A	50.00	C-060617	201700021326-HONDA
	INVOICE: 34565		FULL DESC:	201700021326-HONDA ODYSSEY			
							100.00
	019912 GOODYEAR TIRE	44268357	281659	2017 8 INV A	607.34	C-060617	TIRES/ SC
	INVOICE: 44268357		FULL DESC:	TIRES/ SC			
	019912 GOODYEAR TIRE	44469903	281676	2017 8 INV A	1,616.56	C-060617	TIRES/SC
	INVOICE: 44469903		FULL DESC:	TIRES/SC			
	019912 GOODYEAR TIRE	44502463	282083	2017 9 INV A	631.98	C-060617	TIRES/ SC
	INVOICE: 44502463		FULL DESC:	TIRES/ SC			
							2,855.88
	022896 VALVOLINE LLC	105939050069	282136	2017 9 INV A	39.59	C-060617	3104- O/C
	INVOICE: 105939050069		FULL DESC:	3104- O/C			
	022896 VALVOLINE LLC	106451050069	282077	2017 9 INV A	43.34	C-060617	3130- O/C
	INVOICE: 106451050069		FULL DESC:	3130- O/C			
	022896 VALVOLINE LLC	95401050065	282091	2017 9 INV A	40.78	C-060617	3058- O/C
	INVOICE: 95401050065		FULL DESC:	3058- O/C			
	022896 VALVOLINE LLC	95781050065	282137	2017 9 INV A	75.63	C-060617	3140- O/C
	INVOICE: 95781050065		FULL DESC:	3140- O/C			
	022896 VALVOLINE LLC	95836050065	282133	2017 9 INV A	40.78	C-060617	3046- O/C
	INVOICE: 95836050065		FULL DESC:	3046- O/C			
	022896 VALVOLINE LLC	95888050065	282085	2017 9 INV A	40.36	C-060617	3093- O/C
	INVOICE: 95888050065		FULL DESC:	3093- O/C			
	022896 VALVOLINE LLC	95914050065	281666	2017 8 INV A	40.78	C-060617	3043- O/C
	INVOICE: 95914050065		FULL DESC:	3043- O/C			
	022896 VALVOLINE LLC	95932050065	281668	2017 8 INV A	40.78	C-060617	3044- O/C
	INVOICE: 95932050065		FULL DESC:	3044- O/C			
	022896 VALVOLINE LLC	96041050065	281667	2017 8 INV A	40.78	C-060617	3131- O/C
	INVOICE: 96041050065		FULL DESC:	3131- O/C			
	022896 VALVOLINE LLC	96061050065	281660	2017 8 INV A	75.63	C-060617	3119- O/C
	INVOICE: 96061050065		FULL DESC:	3119- O/C			
	022896 VALVOLINE LLC	96229050065	282078	2017 9 INV A	40.36	C-060617	3126- O/C

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	INVOICE: 96229050065		FULL DESC: 3126- O/C				
	022896 VALVOLINE LLC	96261050065	282076	2017 9 INV A	40.78 C-060617		3064- O/C
	INVOICE: 96261050065		FULL DESC: 3064- O/C				
					559.59		
			ACCOUNT TOTAL		11,981.28		
			MAINTENANCE EQUIPMENT & BUILD				
0010-200-211-00-612200-	001102 SOUTHAVEN SUPPLY	277697	281685	2017 8 INV A	6.54 C-060617		WALL PLATES/TOGGLES
	INVOICE: 277697		FULL DESC: WALL PLATES/TOGGLES/MIRROR HOLDER				
005044 LOWE'S HOME CENTERS,	5252017	282469	2017 9 INV A	1,376.88 C-060617			SUPPLIES
	INVOICE: 5252017		FULL DESC: SUPPLIES				
026618 MORPHO TRUST USA	110929	282089	2017 9 INV A	1,207.00 C-060617			FINGERPRINT MACHINE
	INVOICE: 110929		FULL DESC: FINGERPRINT MACHINE MAINTENANCE				
			ACCOUNT TOTAL		2,590.42		
			UNIFORMS				
0010-200-211-00-612500-	020722 KERN SETH	5262017	282055	2017 9 INV A	598.66 C-060617		2017 ALLOT. REIMB.
	INVOICE: 5262017		FULL DESC: 2017 ALLOT. REIMB. FOR CLOTHING				
021916 MIDSOUTH SOLUTIONS	105306	282154	2017 9 INV A	30.00 C-060617			CHANDLER, RICHARD/
	INVOICE: 105306		FULL DESC: CHANDLER, RICHARD/ 2017 ALLOT.				
021916 MIDSOUTH SOLUTIONS	105344	282128	2017 9 INV A	500.00 C-060617			HILLIE, DARREN/ 201
	INVOICE: 105344		FULL DESC: HILLIE, DARREN/ 2017 ALLOT.				
021916 MIDSOUTH SOLUTIONS	105561	281662	2017 8 INV A	500.00 C-060617			BYNUM, BEN/ 2017 AL
	INVOICE: 105561		FULL DESC: BYNUM, BEN/ 2017 ALLOT				
021916 MIDSOUTH SOLUTIONS	105564	281663	2017 8 INV A	494.78 C-060617			BOLIEK, WILLIAM/ 20
	INVOICE: 105564		FULL DESC: BOLIEK, WILLIAM/ 2017 ALLOT				
021916 MIDSOUTH SOLUTIONS	105579	281661	2017 8 INV A	461.20 C-060617			CRUM, TARAH/ 2017 A
	INVOICE: 105579		FULL DESC: CRUM, TARAH/ 2017 ALLOT				
021916 MIDSOUTH SOLUTIONS	105732	282148	2017 9 INV A	600.00 C-060617			PATE, MIKE/ 2017 AL
	INVOICE: 105732		FULL DESC: PATE, MIKE/ 2017 ALLOT				
021916 MIDSOUTH SOLUTIONS	105737	282147	2017 9 INV A	99.96 C-060617			KJELLIN, WILLIAM/ 2
	INVOICE: 105737		FULL DESC: KJELLIN, WILLIAM/ 2017 ALLOT.				
				2,685.94			
			ACCOUNT TOTAL		3,284.60		
			FUEL & OIL				
0010-200-211-00-614000-	006919 FUELMAN	NP50349334	281669	2017 8 INV A	4,613.96 C-060617		FUEL FOR SPD
	INVOICE:		FULL DESC: FUEL FOR SPD				
006919 FUELMAN	NP50386250	282138	2017 9 INV A	5,483.40 C-060617			FUEL FOR SPD
	INVOICE:		FULL DESC: FUEL FOR SPD				
				10,097.36			
			ACCOUNT TOTAL		10,097.36		

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0010-200-211-00-615500- JAIL FEES							
	000964 DESOTO COUNTY SHERIF	51517	281227	2017 8 INV A	847.82	C-060617	INMARE MEDICAL & PH
	INVOICE: 51517		FULL DESC:	INMARE MEDICAL & PHARMACY FOR MONTH OF APRIL '17			
	000964 DESOTO COUNTY SHERIF	5152017	281226	2017 8 INV A	18,655.00	C-060617	INMATE HOUEING FOR
	INVOICE: 5152017		FULL DESC:	INMATE HOUEING FOR THE MONTH OF APRIL 2017			
					19,502.82		
				ACCOUNT TOTAL	19,502.82		
0010-200-211-00-622100- PROFESSIONAL SERVICES							
	001092 MATTHEW BENDER & CO.	487908600105	282151	2017 9 INV A	13.64	C-060617	ACCT#4879086001/ OU
	INVOICE:		FULL DESC:	ACCT#4879086001/ OUTSTANDING BALANCE			
	001390 DPS CRIME LAB	90060387	281616	2017 8 INV A	2,580.00	C-060617	ANALYTICAL FEES- MA
	INVOICE: 90060387		FULL DESC:	ANALYTICAL FEES- MAY 2017			
	006685 DEX IMAGING	WR550270	281617	2017 8 INV A	249.63	C-060617	MP7572-BOOKING 1 (MA
	INVOICE:		FULL DESC:	MP7572-BOOKING 1 (MAIN)			
	006685 DEX IMAGING	WR554759	281618	2017 8 INV A	313.19	C-060617	MP7549-SID
	INVOICE:		FULL DESC:	MP7549-SID			
	006685 DEX IMAGING	WR554763	281655	2017 8 INV A	173.83	C-060617	MP7393- RECORDS
	INVOICE:		FULL DESC:	MP7393- RECORDS			
	006685 DEX IMAGING	WR554764	281654	2017 8 INV A	88.10	C-060617	MP6695- P.R. (A1282
	INVOICE:		FULL DESC:	MP6695- P.R. (A1282)			
	006685 DEX IMAGING	WR554765	281656	2017 8 INV A	46.50	C-060617	P1201 & P1015-1018-
	INVOICE:		FULL DESC:	P1201 & P1015-1018- INTEL/SM.PRINTERS			
	006685 DEX IMAGING	WR554766	281657	2017 8 INV A	182.08	C-060617	MP6427-MP6419- INV/
	INVOICE:		FULL DESC:	MP6427-MP6419- INV/DISP			
	006685 DEX IMAGING	WR554767	281658	2017 8 INV A	11.00	C-060617	A4738-EAST P. 3164
	INVOICE:		FULL DESC:	A4738-EAST P. 3164 MAY			
	006685 DEX IMAGING	WR556306	282150	2017 9 INV A	.73	C-060617	MP7313- BOOKING-2 (
	INVOICE:		FULL DESC:	MP7313- BOOKING-2 (BACKUP)			
					1,065.06		
				ACCOUNT TOTAL	3,658.70		
0010-200-211-00-625700- TELEPHONE & POSTAGE							
	000971 PITNEY BOWES GLOBAL	3303565757	282143	2017 9 INV A	177.96	C-060617	QUARTERLY LEASE, PS
	INVOICE: 3303565757		FULL DESC:	QUARTERLY LEASE, PSTG. MACHINE			
	006142 ACCESS POINT INC	4947441	281612	2017 8 INV A	332.02	C-060617	#317602- 1855 VETER
	INVOICE: 4947441		FULL DESC:	#317602- 1855 VETERANS DR			
				ACCOUNT TOTAL	509.98		
0010-200-211-00-626102- PUBLIC RELATIONS							
	000424 A TO Z ADVERTISING	44361	281653	2017 8 INV A	151.84	C-060617	FRISBEES/ POLICE WE
	INVOICE: 44361		FULL DESC:	FRISBEES/ POLICE WEEK - C.O.P.S.			
	000424 A TO Z ADVERTISING	44440	281665	2017 8 INV A	366.54	C-060617	T-SHIRTS/POLICE WEE

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INVOICE: 44440			FULL DESC: T-SHIRTS/POLICE WEEK - C.O.P.S.				
000424 A TO Z ADVERTISING	44463	282080	2017 9 INV A	732.92 C-060617		EXPLORER SHORTS	
INVOICE: 44463		FULL DESC: EXPLORER SHORTS					
000424 A TO Z ADVERTISING	44465	282081	2017 9 INV A	738.86 C-060617		EXPLORER/ T-SHIRTS	
INVOICE: 44465		FULL DESC: EXPLORER/ T-SHIRTS					
000424 A TO Z ADVERTISING	44466	282079	2017 9 INV A	660.48 C-060617		EXPLORER/ GOLF SHIR	
INVOICE: 44466		FULL DESC: EXPLORER/ GOLF SHIRTS					
000424 A TO Z ADVERTISING	44567	282082	2017 9 INV A	371.86 C-060617		SAFETY CITY T-SHIRT	
INVOICE: 44567		FULL DESC: SAFETY CITY T-SHIRTS					
				3,022.50			
001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	111.61 C-060617		SAM'S CLUB DIRECT	
INVOICE: 5202017		FULL DESC: SAM'S CLUB DIRECT					
003164 WHEELER JERALD	5172017	282051	2017 9 INV A	280.00 C-060617		POLICE WEEK/ WASHIN	
INVOICE: 5172017		FULL DESC: POLICE WEEK/ WASHINGTON, DC					
006964 RALPH W CRAFTON	140830	282056	2017 9 INV A	240.00 C-060617		2017 CPA GRADS	
INVOICE: 140830		FULL DESC: 2017 CPA GRADS					
014494 HELMETS R US INC	50388	282145	2017 9 INV A	239.50 C-060617		HELMETS- SAFETY CIT	
INVOICE: 50388		FULL DESC: HELMETS- SAFETY CITY					
		ACCOUNT TOTAL		3,893.61			
0010-200-211-00-626900-			TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	5182017	281938	2017 8 INV A	1,417.67 C-060617		CREDIT CARD CENTER	
INVOICE: 5182017		FULL DESC: CREDIT CARD CENTER					
001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	155.60 C-060617		SAM'S CLUB DIRECT	
INVOICE: 5202017		FULL DESC: SAM'S CLUB DIRECT					
014492 LOGAZINO BRETT	5162017	282052	2017 9 INV A	468.77 C-060617		MOTOR ESCORT/NAT. P	
INVOICE: 5162017		FULL DESC: MOTOR ESCORT/NAT. POLICE WEEK/WASHINGTON/ARLINGTON					
016646 SUTHERLEN BRAD	5162017	282053	2017 9 INV A	469.26 C-060617		MOTOR ESCORT/NAT. P	
INVOICE: 5162017		FULL DESC: MOTOR ESCORT/NAT. POLICE WEEK/WASHINGTON/ARLINGTON					
021472 ATHLETIC HOUSE @ SNO	50317	282155	2017 9 INV A	73.98 C-060617		CARDEN- POLICE ACAD	
INVOICE: 50317		FULL DESC: CARDEN- POLICE ACAD. APPAREL					
021649 PRICE MATTHEW T.	5312017	282352	2017 9 INV A	500.00 C-060617		TUITION REIMB. SPRI	
INVOICE: 5312017		FULL DESC: TUITION REIMB. SPRING SEMESTER 2017					
026615 SMITH MATT	5162017	282054	2017 9 INV A	336.00 C-060617		POLICE WEEK/MORTOR	
INVOICE: 5162017		FULL DESC: POLICE WEEK/MORTOR ESCORTS/WASHINGTON/ARLINGTON					
		ACCOUNT TOTAL		3,421.28			
0010-200-211-00-630400-			MACHINERY & EQUIPMENT				
006969 MOTOROLA	13160576	282152	17000272 2017 9 INV A	40,890.00 C-060617		MOBILE RADIOS FOR C	

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	INVOICE: 13160576		FULL DESC: MOBILE RADIOS FOR CARS				
			ACCOUNT TOTAL		40,890.00		
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL				
022111 HAYES LAW FIRM PLLC	341	282059	2017 9 INV A	388.00	C-060617		MCGREGOR, JOSEPH/ FO
INVOICE: 341		FULL DESC: MCGREGOR, JOSEPH/ FORFEITURE					
022111 HAYES LAW FIRM PLLC	430	282060	2017 9 INV A	50.00	C-060617		BRANHAM, BRADY- FOR
INVOICE: 430		FULL DESC: BRANHAM, BRADY- FORFEITURE					
022111 HAYES LAW FIRM PLLC	432	282065	2017 9 INV A	140.00	C-060617		GRANTHAM, BLAKE MIC
INVOICE: 432		FULL DESC: GRANTHAM, BLAKE MICHAEL - FORFEITURE					
022111 HAYES LAW FIRM PLLC	473	282061	2017 9 INV A	786.00	C-060617		ROYE, RYAN-FORFEITU
INVOICE: 473		FULL DESC: ROYE, RYAN-FORFEITURE					
022111 HAYES LAW FIRM PLLC	547	282064	2017 9 INV A	882.50	C-060617		GARTH, KEITH- FORFE
INVOICE: 547		FULL DESC: GARTH, KEITH- FORFEITURE					
022111 HAYES LAW FIRM PLLC	630	282066	2017 9 INV A	594.00	C-060617		JUZA, BLAZE- FORFEI
INVOICE: 630		FULL DESC: JUZA, BLAZE- FORFEITURE					
022111 HAYES LAW FIRM PLLC	697	282063	2017 9 INV A	154.00	C-060617		UHER, ZACHARY- FORF
INVOICE: 697		FULL DESC: UHER, ZACHARY- FORFEITURE					
022111 HAYES LAW FIRM PLLC	735	282062	2017 9 INV A	485.00	C-060617		DOUGLAS, RANDY- FOR
INVOICE: 735		FULL DESC: DOUGLAS, RANDY- FORFEITURE					
022111 HAYES LAW FIRM PLLC	803	282058	2017 9 INV A	99.00	C-060617		ADAMS, CLARK- FORFE
INVOICE: 803		FULL DESC: ADAMS, CLARK- FORFEITURE					
				3,578.50			
			ACCOUNT TOTAL	3,578.50			
			ORG 211 TOTAL	104,749.56			
290			FIRE DEPARTMENT				
0010-200-290-00-610100-			CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	1,084.38	C-060617		SAM'S CLUB DIRECT
INVOICE: 5202017		FULL DESC: SAM'S CLUB DIRECT					
			ACCOUNT TOTAL	1,084.38			
0010-200-290-00-611000-			MATERIALS				
000611 SIGNS & STUFF	94576	281406	2017 8 INV A	150.00	C-060617		AMERICAN FLAG LAMIN
INVOICE: 94576		FULL DESC: AMERICAN FLAG LAMINATE					
000650 G & W DIESEL SERVICE	127885	282184	17000257 2017 9 INV A	8,735.00	C-060617		PRO-FLOW LDH 5"X100
INVOICE: 127885		FULL DESC: PRO-FLOW LDH 5"X100' YELLOW					
001416 NFPA	6992995Y	282168	2017 9 INV A	241.70	C-060617		FIRE PROTECTION HAN
INVOICE:		FULL DESC: FIRE PROTECTION HANDBOOK					
005044 LOWE'S HOME CENTERS,	5252017	282469	2017 9 INV A	79.81	C-060617		SUPPLIES
INVOICE: 5252017		FULL DESC: SUPPLIES					
007304 O'REILLYS AUTO PARTS	1791-407154	281192	2017 8 INV A	324.50	C-060617		50 BAGS OF OIL/DRY
INVOICE:		FULL DESC: 50 BAGS OF OIL/DRY -STATION 3					

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	020832 EMERGENCY EQUIPMENT	427066	281207	2017 8 INV A	150.00	C-060617	SAFETY VESTS
	INVOICE: 427066		FULL DESC: SAFETY VESTS				
			ACCOUNT TOTAL		9,681.01		
	0010-200-290-00-611300-		MAINTENANCE VEHICLES				
	000189 HOMER SKELTON FORD	6055649	281412	2017 8 INV A	824.62	C-060617	REPLACED BOTH REAR
	INVOICE: 6055649		FULL DESC: REPLACED BOTH REAR AIR SP RINGS				
	000189 HOMER SKELTON FORD	6056488-2	282452	2017 9 INV A	129.86	C-060617	RECALL & MAINTENANC
	INVOICE:		FULL DESC: RECALL & MAINTENANCE FOR CROWN VIC				
					954.48		
	000691 NORTH MISSISSIPPI TI	60636	281194	2017 8 INV A	484.96	C-060617	NEW TIRES/ UNIT 5
	INVOICE: 60636		FULL DESC: NEW TIRES/ UNIT 5				
	000883 AMERICAN TIRE REPAIR	129858	281193	2017 8 INV A	100.00	C-060617	MOUNT / BALANCE TIR
	INVOICE: 129858		FULL DESC: MOUNT / BALANCE TIRES/ UNIT 5				
	020832 EMERGENCY EQUIPMENT	427211	282165	2017 9 INV A	4,106.04	C-060617	ANNUAL MAINTENANCE
	INVOICE: 427211		FULL DESC: ANNUAL MAINTENANCE ENGINE 3				
			ACCOUNT TOTAL		5,645.48		
	0010-200-290-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	000305 MEMPHIS ICE MACHINE	65604	281275	2017 8 INV A	175.00	C-060617	ANNUAL CLEANING
	INVOICE: 65604		FULL DESC: ANNUAL CLEANING				
	000305 MEMPHIS ICE MACHINE	65605	281276	2017 8 INV A	175.00	C-060617	ANNUAL CLEANING
	INVOICE: 65605		FULL DESC: ANNUAL CLEANING				
	000305 MEMPHIS ICE MACHINE	65606	281383	2017 8 INV A	175.00	C-060617	ANNUAL CLEANING
	INVOICE: 65606		FULL DESC: ANNUAL CLEANING				
	000305 MEMPHIS ICE MACHINE	65607	281382	2017 8 INV A	175.00	C-060617	ANNUAL CLEANING
	INVOICE: 65607		FULL DESC: ANNUAL CLEANING				
					700.00		
	003769 SOUTH & SON'S	5E6050DW	282180	17000253 2017 9 INV A	10,955.00	C-060617	LABOR AND MATERIAL
	INVOICE:		FULL DESC: LABOR AND MATERIAL TO FORM UP,				
	003769 SOUTH & SON'S	5E6051DW2	282448	2017 9 INV A	1,365.00	C-060617	195 SQ FT OF ADDITI
	INVOICE:		FULL DESC: 195 SQ FT OF ADDITIONAL DRIVEWAY STA.#3				
					12,320.00		
	005044 LOWE'S HOME CENTERS,	5252017	282469	2017 9 INV A	170.04	C-060617	SUPPLIES
	INVOICE: 5252017		FULL DESC: SUPPLIES				
			ACCOUNT TOTAL		13,190.04		
	0010-200-290-00-614000-		FUEL & OIL				
	000339 SAYLE OIL CO INC	372633	282183	2017 9 INV A	1,287.04	C-060617	FUEL / STATION 1
	INVOICE: 372633		FULL DESC: FUEL / STATION 1				

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	000339 SAYLE OIL CO INC	372634	282182	2017 9 INV A	1,236.92	C-060617	FUEL / STATION #2
	INVOICE: 372634		FULL DESC: FUEL / STATION #2				
	000339 SAYLE OIL CO INC	372635	282181	2017 9 INV A	1,537.65	C-060617	FUEL / STATION #3
	INVOICE: 372635		FULL DESC: FUEL / STATION #3				
					4,061.61		
	006919 FUELMAN	NP50349355	281208	2017 8 INV A	71.27	C-060617	FUEL
	INVOICE:		FULL DESC: FUEL				
	006919 FUELMAN	NP50386271	281413	2017 8 INV A	77.43	C-060617	FUEL
	INVOICE:		FULL DESC: FUEL				
	006919 FUELMAN	NP50422415	282166	2017 9 INV A	219.80	C-060617	FUEL
	INVOICE:		FULL DESC: FUEL				
					368.50		
				ACCOUNT TOTAL	4,430.11		
	0010-200-290-00-622100-			PROFESSIONAL SERVICES			
	022900 PROTECT YOUTH SPORTS	505413	281401	2017 8 INV A	28.45	C-060617	BACKGROUND CHECKS
	INVOICE: 505413		FULL DESC: BACKGROUND CHECKS				
				ACCOUNT TOTAL	28.45		
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	001137 FEDEX	5-805-71700	281410	2017 8 INV A	65.83	C-060617	SHIPPING FEES
	INVOICE:		FULL DESC: SHIPPING FEES				
	006142 ACCESS POINT INC	4947326	282156	2017 9 INV A	68.52	C-060617	ACCT#279025 / PHONE
	INVOICE: 4947326		FULL DESC: ACCT#279025 / PHONE / STATION 1				
	007600 OFFICE DEPOT	925702447001	282157	2017 9 INV A	63.97	C-060617	CELL PHONE CHARGERS
	INVOICE: 925702447001		FULL DESC: CELL PHONE CHARGERS				
				ACCOUNT TOTAL	198.32		
	0010-200-290-00-626500-			PRINTING			
	006685 DEX IMAGING	WR554753	281386	2017 8 INV A	156.17	C-060617	COPY FEE ADMIN
	INVOICE:		FULL DESC: COPY FEE ADMIN				
	006685 DEX IMAGING	WR554761	281385	2017 8 INV A	8.88	C-060617	COPY FEES / STATION
	INVOICE:		FULL DESC: COPY FEES / STATION 3				
					165.05		
				ACCOUNT TOTAL	165.05		
	0010-200-290-00-626900-			TRAVEL & TRAINING			
	000650 G & W DIESEL SERVICE	128058	282175	2017 9 INV A	1,126.86	C-060617	5 GALLON CLASS A FO
	INVOICE: 128058		FULL DESC: 5 GALLON CLASS A FOAM				
	000958 MS STATE FIRE ACADEM	25332	282171	2017 9 INV A	1,095.00	C-060617	MCCOY, TOWNSEND & T
	INVOICE: 25332		FULL DESC: MCCOY, TOWNSEND & TURNER				

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2017/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001339 CREDIT CARD CENTER INVOICE: 5182017	5182017	281938 FULL DESC: CREDIT CARD CENTER	2017 8 INV A	1,123.40 C-060617		CREDIT CARD CENTER
009435 TURNER RODNEY INVOICE: 4132017	4132017	281405 FULL DESC: DINNER MEALS/ MSFA (FIRST)	2017 8 INV A	116.00 C-060617		DINNER MEALS/ MSFA
009435 TURNER RODNEY INVOICE: 5112017	5112017	281403 FULL DESC: DINNER MEALS/MSFA (CARS)	2017 8 INV A	116.00 C-060617		DINNER MEALS/MSFA (
				232.00		
009661 MOFFETT KEITH INVOICE: 5252017	5252017	282170 FULL DESC: FIRE INVESTIGATOR 1033	2017 9 INV A	290.00 C-060617		FIRE INVESTIGATOR 1
013449 SPROUSE RALIEGH INVOICE: 5112017	5112017	281404 FULL DESC: FIRE INSTRCTOR/ MSFA	2017 8 INV A	116.00 C-060617		FIRE INSTRCTOR/ MSF
025190 RIDINGER ADAM INVOICE: 5112017	5112017	281948 FULL DESC: MS FIRE ACADEMY CLAS	2017 8 INV A	290.00 C-060617		MS FIRE ACADEMY CLA
		ACCOUNT TOTAL		4,273.26		
0010-200-290-00-630400- 000701 SUNBELT FIRE APPARAT INVOICE: 304082	304082	282453 FULL DESC: 17000228 GLOBE GXCEL TURNOUT JACKETS PE	2017 9 INV A	26,659.17 C-060617		GLOBE GXCEL TURNOUT
000701 SUNBELT FIRE APPARAT INVOICE:	CM300139A	282454 FULL DESC: CREDIT/ STATION 3	2017 9 CRM A	-15.00 C-060617		CREDIT/ STATION 3
				26,644.17		
020832 EMERGENCY EQUIPMENT INVOICE: 427353	427353	282045 FULL DESC: 17000236 SCOTT 4.5X3 W/SNAP CHANGE SCOT	2017 9 INV A	120,294.00 C-060617		SCOTT 4.5X3 W/SNAP
		ACCOUNT TOTAL		146,938.17		
		ORG 290 TOTAL		185,634.27		
295 0010-200-295-00-611000- 005509 INTERNATIONAL CODE C INVOICE: 1000780797	1000780797	282161 FULL DESC: 2012 IFC COMMENTARY	2017 9 INV A	135.00 C-060617		2012 IFC COMMENTARY
012761 ANALYTICAL FORENSIC INVOICE:	1703-0254	281222 FULL DESC: ANALYSIS OF FIRE DEBRIS	2017 8 INV A	205.00 C-060617		ANALYSIS OF FIRE DE
014117 MADISON SIGNS INVOICE: 12064	12064	282169 FULL DESC: FD BUSINESS CARDS/GULLICK/ALDERMAN/FORD	2017 9 INV A	237.00 C-060617		FD BUSINESS CARDS/G
		ACCOUNT TOTAL		577.00		
0010-200-295-00-630400- 000650 G & W DIESEL SERVICE	332816	282159 FULL DESC: MACHINERY AND EQUIPMENT	2017 9 INV A	653.99 C-060617		BACK UP CAMERA/ 292

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INVOICE: 332816			FULL DESC: BACK UP CAMERA/ 292				
000739 CDW GOVERNMENT INC	HTV3669	282158	17000263 2017 9 INV A	2,803.66	C-060617		GETAC F110 G3-11.6"
INVOICE:		FULL DESC:	GETAC F110 G3-11.6" CORE17 650				
		ACCOUNT TOTAL		3,457.65			
		ORG 295	TOTAL	4,034.65			
297		EMS					
0010-200-297-00-610701-			MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP	99332057	281270	2017 8 INV A	.71	C-060617		INVOICE: 99332057I (
INVOICE: 99332057		FULL DESC:	INVOICE: 99332057I (SHORTAGE)				
000335 MOORE MEDICAL CORP	99480665	282179	2017 9 INV A	445.71	C-060617		MEDICAL SUPPLIES
INVOICE: 99480665		FULL DESC:	MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP	99483734	282160	2017 9 INV A	680.71	C-060617		MEDICAL SUPPLIES
INVOICE: 99483734		FULL DESC:	MEDICAL SUPPLIES				
000335 MOORE MEDICAL CORP	99486637	282178	2017 9 INV A	680.71	C-060617		MEDICAL SUPPLIES
INVOICE: 99486637		FULL DESC:	MEDICAL SUPPLIES				
				1,807.84			
000582 BOUND TREE MEDICAL	82489958	281272	2017 8 INV A	173.50	C-060617		MEDICAL SUPPLIES
INVOICE: 82489958		FULL DESC:	MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL	82492950	281384	2017 8 INV A	252.60	C-060617		MEDICAL SUPPLIES
INVOICE: 82492950		FULL DESC:	MEDICAL SUPPLIES				
				426.10			
015430 ZOLL MEDICAL CORPORA	2521418	281271	2017 8 INV A	908.80	C-060617		MEDICAL SUPPLIES
INVOICE: 2521418		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	41461062	281274	2017 8 INV A	65.88	C-060617		MEDICAL SUPPLIES
INVOICE: 41461062		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	41504514	281273	2017 8 INV A	522.00	C-060617		MEDICAL SUPPLIES
INVOICE: 41504514		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	41538323	281402	2017 8 INV A	197.64	C-060617		MEDICAL SUPPLIES
INVOICE: 41538323		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	41538330	281409	2017 8 INV A	197.64	C-060617		MEDICAL SUPPLIES
INVOICE: 41538330		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	41932465	282167	2017 9 INV A	1,801.63	C-060617		MEDICAL SUPPLIES
INVOICE: 41932465		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	42024026	282174	2017 9 INV A	36.78	C-060617		MEDICAL SUPPLIES
INVOICE: 42024026		FULL DESC:	MEDICAL SUPPLIES				
				2,821.57			
020843 TESS COMPANY	435147	281407	2017 8 INV A	35.15	C-060617		MEDICAL SUPPLIES
INVOICE: 435147		FULL DESC:	MEDICAL SUPPLIES				
020843 TESS COMPANY	435165	281408	2017 8 INV A	44.00	C-060617		MEDICAL SUPPLIES
INVOICE: 435165		FULL DESC:	MEDICAL SUPPLIES				
020843 TESS COMPANY	435352	281411	2017 8 INV A	64.65	C-060617		MEDICAL SUPPLIES OX

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	INVOICE: 435352		FULL DESC: MEDICAL SUPPLIES OXYGEN				
	020843 TESS COMPANY	435637	282176	2017 9 INV A	32.95	C-060617	MEDICAL SUPPLIES /
	INVOICE: 435637		FULL DESC: MEDICAL SUPPLIES / OXYGEN				
	020843 TESS COMPANY	435928	282449	2017 9 INV A	20.40	C-060617	MEDICAL SUPPLIES/ O
	INVOICE: 435928		FULL DESC: MEDICAL SUPPLIES/ OXYGEN				
					197.15		
			ACCOUNT TOTAL		6,161.46		
	0010-200-297-00-611300-		MOTOR VEH REPAIRS/MAINT				
	000189 HOMER SKELTON FORD	6056825	282450	2017 9 INV A	260.87	C-060617	OIL CHANGE/FUEL AND
	INVOICE: 6056825		FULL DESC: OIL CHANGE/FUEL AND OIL FILTER REPALCED/UNIT4				
	000189 HOMER SKELTON FORD	6056859	282451	2017 9 INV A	407.15	C-060617	REPAIRED A/C ON UNI
	INVOICE: 6056859		FULL DESC: REPAIRED A/C ON UNIT 4				
					668.02		
			ACCOUNT TOTAL		668.02		
	0010-200-297-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	016050 HENRY SCHEIN INC	41578042	282177	2017 9 INV A	764.70	C-060617	BACK BOARDS
	INVOICE: 41578042		FULL DESC: BACK BOARDS				
			ACCOUNT TOTAL		764.70		
	0010-200-297-00-620901-		BILLING SERVICES				
	018772 MEDICAL ACCOUNTS REC 77623-IN	281205	2017 8 INV A	6,212.95	C-060617		MARCH COLLECTION FE
	INVOICE:		FULL DESC: MARCH COLLECTION FEES				
	018772 MEDICAL ACCOUNTS REC 78136-IN	281206	2017 8 INV A	4,521.32	C-060617		APRIL COLLECTIONS F
	INVOICE:		FULL DESC: APRIL COLLECTIONS FEES				
					10,734.27		
			ACCOUNT TOTAL		10,734.27		
	0010-200-297-00-626900-		TRAVEL & TRAINING				
	001102 SOUTHAVEN SUPPLY	279210	282173	2017 9 INV A	57.48	C-060617	SPRAY PAINT
	INVOICE: 279210		FULL DESC: SPRAY PAINT				
	001153 NORTHWEST MS COMMUNI	5042017	282172	2017 9 INV A	40.00	C-060617	PALS CARDS
	INVOICE: 5042017		FULL DESC: PALS CARDS				
			ACCOUNT TOTAL		97.48		
			ORG 297 TOTAL		18,425.93		
311			PUBLIC WORKS DEPARTMENT				
	0010-300-311-00-610400-		OFFICE SUPPLIES				
	007600 OFFICE DEPOT	92514790001	282316	2017 9 INV A	1.66	C-060617	OFFICE SUPPLIES
	INVOICE: 92514790001		FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT	927335329001	281592	2017 8 INV A	2.97	C-060617	OFFICE SUPPLIES

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	INVOICE: 927335329001		FULL DESC: OFFICE SUPPLIES				
					4.63		
			ACCOUNT TOTAL		4.63		
0010-300-311-00-611000-			MATERIALS				
000354 METER SERVICE AND SU 8303		282224	2017 9 INV A	1,038.00	C-060617		MAT.
INVOICE: 8303		FULL DESC: MAT.					
000354 METER SERVICE AND SU 8430		282225	2017 9 INV A	240.00	C-060617		MAT.
INVOICE: 8430		FULL DESC: MAT.					
000354 METER SERVICE AND SU 8474		282226	2017 9 INV A	240.00	C-060617		MAT.
INVOICE: 8474		FULL DESC: MAT.					
				1,518.00			
000541 TRI COUNTY FARM SERV 1-47893		282390	2017 9 INV A	395.00	C-060617		MAT.
INVOICE:		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46225		282212	2017 9 INV A	1,840.00	C-060617		MAT.
INVOICE: 46225		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46226		282211	2017 9 INV A	269.06	C-060617		MAT.
INVOICE: 46226		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46302		282213	2017 9 INV A	203.98	C-060617		MAT.
INVOICE: 46302		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46336		282214	2017 9 INV A	252.15	C-060617		MAT.
INVOICE: 46336		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46388		282215	2017 9 INV A	690.85	C-060617		MAT.
INVOICE: 46388		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46478-2017		282216	2017 9 INV A	315.70	C-060617		MAT.
INVOICE:		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46517		282219	2017 9 INV A	255.74	C-060617		MAT.
INVOICE: 46517		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46550		282218	2017 9 INV A	511.99	C-060617		MAT.
INVOICE: 46550		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46600		282217	2017 9 INV A	259.84	C-060617		MAT.
INVOICE: 46600		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46633		282372	2017 9 INV A	693.93	C-060617		MAT.
INVOICE: 46633		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46651		282374	2017 9 INV A	154.78	C-060617		MAT.
INVOICE: 46651		FULL DESC: MAT.					
000759 LEHMAN ROBERTS CO 46686		282373	2017 9 INV A	360.29	C-060617		MAT.
INVOICE: 46686		FULL DESC: MAT.					
				5,808.31			
001102 SOUTHAVEN SUPPLY 277150		282252	2017 9 INV A	322.27	C-060617		MAT.
INVOICE: 277150		FULL DESC: MAT.					
001102 SOUTHAVEN SUPPLY 278412		282253	2017 9 INV A	164.19	C-060617		MAT.
INVOICE: 278412		FULL DESC: MAT.					
001102 SOUTHAVEN SUPPLY 279109		282254	2017 9 INV A	292.36	C-060617		MAT.
INVOICE: 279109		FULL DESC: MAT.					

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	001102 SOUTHAVEN SUPPLY INVOICE: 279545	279545	282388 FULL DESC: MAT.	2017 9 INV A	135.98 C-060617		MAT.
					914.80		
	001130 G & C SUPPLY CO INVOICE: 6655972	6655972	282205 FULL DESC: MAT.	2017 9 INV A	249.00 C-060617		MAT.
	001130 G & C SUPPLY CO INVOICE: 6656195	6656195	282206 FULL DESC: MAT.	2017 9 INV A	65.00 C-060617		MAT.
	001130 G & C SUPPLY CO INVOICE: 6656196	6656196	282207 FULL DESC: MAT.	2017 9 INV A	260.00 C-060617		MAT.
					574.00		
	001320 MARTIN MACHINE WORKS INVOICE: 1042	1042	282220 FULL DESC: MAT.	2017 9 INV A	328.00 C-060617		MAT.
	013444 UNIVAR INVOICE:	BH573734	282400 FULL DESC: VECTOR CONTROL	2017 9 INV A	1,230.00 C-060617		VECTOR CONTROL
	013793 HERNANDO REDI MIX INVOICE:	16536INV	282371 FULL DESC: MAT	2017 9 INV A	180.00 C-060617		MAT
	025130 BULLFROG MART LLC INVOICE: 1013177	1013177	282191 FULL DESC: MAT. FOR EQUIP.	2017 9 INV A	60.75 C-060617		MAT. FOR EQUIP.
			ACCOUNT TOTAL		11,008.86		
	0010-300-311-00-611300- 000440 SUNRISE BUILDERS SUP INVOICE: 101642	101642	282255 FULL DESC: MAT. FOR SHOP	2017 9 INV A	22.08 C-060617		MAT. FOR SHOP
	000660 DELTA FOREMOST CHEMI INVOICE: 111558	111558	282355 FULL DESC: MAT. FOR SHOP	2017 9 INV A	1,367.46 C-060617		MAT. FOR SHOP
	000715 THOMPSON MACHINERY INVOICE:	S2906307	282257 FULL DESC: MAT. FOR SHOP	2017 9 INV A	2,776.65 C-060617		MAT. FOR SHOP
	000836 COUNTRY FORD INC INVOICE: 5026237	5026237	282196 FULL DESC: MAT. FOR SHOP	2017 9 INV A	63.56 C-060617		MAT. FOR SHOP
	000883 AMERICAN TIRE REPAIR INVOICE: 129932	129932	282185 FULL DESC: MAT. FOR SHOP	2017 9 INV A	30.00 C-060617		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-310808	282239 FULL DESC: MAT. FOR SHOP	2017 9 INV A	95.19 C-060617		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-310868	282241 FULL DESC: MAT. FOR SHOP	2017 9 INV A	47.74 C-060617		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-310960	282240 FULL DESC: MAT. FOR SHOP	2017 9 INV A	23.58 C-060617		MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-311643	282238 FULL DESC: MAT. FOR SHOP	2017 9 INV A	144.95 C-060617		MAT. FOR SHOP

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007304 O'REILLYS AUTO PARTS INVOICE:	1257-311884	282237	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	14.86 C-060617			MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-312693	282236	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	80.00 C-060617			MAT. FOR SHOP
						406.32			
008561 S & H SMALL ENGINES INVOICE: 33302	33302	282251	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	144.37 C-060617			MAT. FOR SHOP
008561 S & H SMALL ENGINES INVOICE: 33384	33384	282250	FULL DESC:	MAT FOR SHOP	2017 9 INV A	319.99 C-060617			MAT FOR SHOP
008561 S & H SMALL ENGINES INVOICE: 33848	33848	282387	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	432.89 C-060617			MAT. FOR SHOP
						897.25			
010865 RELIABLE EQUIPMENT INVOICE: 129938	129938	282249	FULL DESC:	MAT FOR SHOP	2017 9 INV A	209.48 C-060617			MAT FOR SHOP
013650 BATTERIES PLUS INVOICE:	374-295043	282187	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	25.97 C-060617			MAT. FOR SHOP
013650 BATTERIES PLUS INVOICE:	374-295280	282357	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	60.65 C-060617			MAT. FOR SHOP
						86.62			
019588 CCP INDUSTRIES INVOICE:	IN01889583	282194	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	674.01 C-060617			MAT. FOR SHOP
019588 CCP INDUSTRIES INVOICE:	IN01890601	282195	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	244.60 C-060617			MAT. FOR SHOP
						918.61			
023617 LB SMALL ENGINE REPA INVOICE: 1396	1396	282210	FULL DESC:	MAT. FOR SHOP	2017 9 INV A	685.95 C-060617			MAT. FOR SHOP
026614 MCLEAREN GARY INVOICE: 5222017	5222017	281499	FULL DESC:	REIMBURSEMENT/ PARTS PURCHASED OUT OF POCKET	2017 8 INV A	177.55 C-060617			REIMBURSEMENT/ PART
				ACCOUNT TOTAL		7,641.53			
0010-300-311-00-612200-				MAINTENANCE EQUIPMENT & BUILD					
011059 MTankCo SUPPLY, LLC INVOICE: 1010778	1010778	282233	FULL DESC:	LP MAT.	2017 9 INV A	5.50 C-060617			LP MAT.
				ACCOUNT TOTAL		5.50			
0010-300-311-00-612500-				UNIFORMS					
000983 PARAMOUNT UNIFORMS R INVOICE: 447722	447722	282245	FULL DESC:	UNIFORMS	2017 9 INV A	122.28 C-060617			UNIFORMS
000983 PARAMOUNT UNIFORMS R INVOICE: 449290	449290	282247	FULL DESC:	UNIFORMS	2017 9 INV A	124.34 C-060617			UNIFORMS

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	000983 PARAMOUNT UNIFORMS R 450884 INVOICE: 450884		282382 FULL DESC: UNIFORMS	2017 9 INV A	124.34 C-060617		UNIFORMS
					370.96		
			ACCOUNT TOTAL		370.96		
	0010-300-311-00-626900- 026228 NATIONAL FLUID POWER 4111702 INVOICE: 4111702		282234 17000248 FULL DESC: TRAINING CLASSES FOR MECHANIC	2017 9 INV A	1,295.00 C-060617		TRAINING CLASSES FO
			ACCOUNT TOTAL		1,295.00		
	0010-300-311-00-630400- 005044 LOWE'S HOME CENTERS, 5252017 INVOICE: 5252017		282469 FULL DESC: SUPPLIES	2017 9 INV A	208.05 C-060617		SUPPLIES
			ACCOUNT TOTAL		208.05		
			ORG 311 TOTAL		20,534.53		
315			CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD				
	0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 3772 INVOICE: 3772		282200 FULL DESC: SIGNAL REPAIR	2017 9 INV A	607.50 C-060617		SIGNAL REPAIR
	000497 DESOTO COUNTY ELECTR 3795-2017 INVOICE:		282201 FULL DESC: SIGNAL REPAIR	2017 9 INV A	708.75 C-060617		SIGNAL REPAIR
					1,316.25		
	004389 TEMPLE INVOICE:	INV0163767	282389 FULL DESC: TRAFFIC SIGNAL EQUIP.	2017 9 INV A	196.00 C-060617		TRAFFIC SIGNAL EQUI
			ACCOUNT TOTAL		1,512.25		
	0010-300-315-00-626000- 000497 DESOTO COUNTY ELECTR 3786 INVOICE: 3786		282305 17000250 FULL DESC: TEMPORARY TRAFFIC SIGNAL AT GE	2017 9 INV A	21,730.00 C-060617		TEMPORARY TRAFFIC S
			ACCOUNT TOTAL		21,730.00		
			ORG 315 TOTAL		23,242.25		
411			PARKS DEPARTMENT				
	0010-400-411-00-610400- 001361 SAM'S CLUB DIRECT 5202017 INVOICE: 5202017		281952 FULL DESC: SAM'S CLUB DIRECT	2017 8 INV A	210.06 C-060617		SAM'S CLUB DIRECT
	006685 DEX IMAGING INVOICE:	WR554750	281394 FULL DESC: COPY CONTRACT/ PARKS OFFICE	2017 8 INV A	39.08 C-060617		COPY CONTRACT/ PARK
	006685 DEX IMAGING INVOICE:	WR554756	281393 FULL DESC: COPY CONTRACT/ GOLF	2017 8 INV A	8.13 C-060617		COPY CONTRACT/ GOLF

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							47.21
				ACCOUNT TOTAL			257.27
				MAINTENANCE VEHICLES			
0010-400-411-00-611300-				2017 8 INV A			
000611 SIGNS & STUFF	94564	281233		FULL DESC: REMOVE OLD CAR DECALS	160.00	C-060617	REMOVE OLD CAR DECA
INVOICE: 94564							
000979 SOUTHAVEN CAR CARE	24444	281542		2017 8 INV A	706.68	C-060617	POWER STEERING REPA
INVOICE: 24444				FULL DESC: POWER STEERING REPAIR OIL CHANGE FORD ESCAPE			
001361 SAM'S CLUB DIRECT	5202017	281952		2017 8 INV A	19.98	C-060617	SAM'S CLUB DIRECT
INVOICE: 5202017				FULL DESC: SAM'S CLUB DIRECT			
002352 DEPARTMENT OF REVENUE	5112017	281220		2017 8 INV A	12.00	C-060617	TAG & MAIL FEE/ HGB
INVOICE: 5112017				FULL DESC: TAG & MAIL FEE/ HGB76581			
009578 GATEWAY TIRE & SERVI	I103563804	281587		2017 8 INV A	70.15	C-060617	OIL CHANGE
INVOICE:				FULL DESC: OIL CHANGE			
009578 GATEWAY TIRE & SERVI	I103687355	282426		2017 9 INV A	131.62	C-060617	TRUCK TIRE
INVOICE:				FULL DESC: TRUCK TIRE			
							201.77
025979 A&B FAST AUTO GLASS	I1041437	282420		2017 9 INV A	44.99	C-060617	WINDSHIELD REPAIR
INVOICE:				FULL DESC: WINDSHIELD REPAIR			
				ACCOUNT TOTAL			1,145.42
				MAINTENANCE EQUIPMENT & BUILD			
0010-400-411-00-612200-				2017 8 INV A			
000209 MCDONALD DASH	1082049	281547		FULL DESC: 2002 LOCKS/ 2007 LOCKS	439.84	C-060617	2002 LOCKS/ 2007 LO
INVOICE: 1082049							
000216 GRASSLAND IRRIGATION	117404160	281495		2017 8 INV A	381.50	C-060617	SPRING START UP SVC
INVOICE: 117404160				FULL DESC: SPRING START UP SVC CALL/ GREENBROOK			
000312 BOB LADD & ASSOCIATE	1-63720	281215		2017 8 INV A	34.96	C-060617	SOLENOID
INVOICE:				FULL DESC: SOLENOID			
000312 BOB LADD & ASSOCIATE	1-63721	281214		2017 8 INV A	40.48	C-060617	VOLTAGE REGULATOR
INVOICE:				FULL DESC: VOLTAGE REGULATOR			
							75.44
000379 HERNDON ELECTRIC	7990	281485		2017 8 INV A	128.00	C-060617	INSTALLED CBOX & RE
INVOICE: 7990				FULL DESC: INSTALLED CBOX & RECPT IN SNIOR BLDG KITCHEN			
000676 FARRELL CALHOUN INC	5433	281203		2017 8 INV A	903.25	C-060617	PAINT SPRAYER PARTS
INVOICE: 5433				FULL DESC: PAINT SPRAYER PARTS			
000826 JERRY PATE TURF & IR	I1886597	281501		2017 8 INV A	996.69	C-060617	TIRES
INVOICE:				FULL DESC: TIRES			

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000826 JERRY PATE TURF & IR INVOICE:	I1887139	281920 FULL DESC: COMM. HUBB	2017 8 INV A	39.79 C-060617		COMM. HUBB
				1,036.48		
001102 SOUTHAVEN SUPPLY INVOICE: 278887	278887	281959 FULL DESC: MISC MAINTANCE ITEMS	2017 8 INV A	1,402.99 C-060617		MISC MAINTANCE ITE
001104 SHERWIN WILLIAMS SOU INVOICE:	735-7	281424 FULL DESC: PAINT/ OLIVIA CRAIG'S OFFICE	2017 8 INV A	137.82 C-060617		PAINT/ OLIVIA CRAIG
001150 NAPA GENUINE PARTS C INVOICE: 174835	174835	281237 FULL DESC: IGNITION SWITCH	2017 8 INV A	67.96 C-060617		IGNITION SWITCH
001150 NAPA GENUINE PARTS C INVOICE: 175132	175132	281238 FULL DESC: WIPER BLADES	2017 8 INV A	9.98 C-060617		WIPER BLADES
001150 NAPA GENUINE PARTS C INVOICE: 177779	177779	281217 FULL DESC: ENGINE OIL	2017 8 INV A	53.88 C-060617		ENGINE OIL
001150 NAPA GENUINE PARTS C INVOICE: 178004	178004	281232 FULL DESC: AIR FILTER	2017 8 INV A	39.32 C-060617		AIR FILTER
001150 NAPA GENUINE PARTS C INVOICE: 178328	178328	281423 FULL DESC: GAS CAN FOR TENNIS	2017 8 INV A	18.18 C-060617		GAS CAN FOR TENNIS
001150 NAPA GENUINE PARTS C INVOICE: 178399	178399	281462 FULL DESC: ENGINE OIL	2017 8 INV A	7.81 C-060617		ENGINE OIL
001150 NAPA GENUINE PARTS C INVOICE: 178686	178686	281540 FULL DESC: LOCK TITE	2017 8 INV A	24.99 C-060617		LOCK TITE
001150 NAPA GENUINE PARTS C INVOICE: 179008	179008	281582 FULL DESC: GAS FILTERS	2017 8 INV A	15.96 C-060617		GAS FILTERS
001150 NAPA GENUINE PARTS C INVOICE: 179417	179417	282422 FULL DESC: CHAIN SAW OIL	2017 9 INV A	16.98 C-060617		CHAIN SAW OIL
001150 NAPA GENUINE PARTS C INVOICE: 179569	179569	282423 FULL DESC: HYDAULIC HOSE	2017 9 INV A	73.84 C-060617		HYDAULIC HOSE
				328.90		
001193 MEMPHIS BEARING AND INVOICE:	519873-IN	281477 FULL DESC: ARGRICULTURE BEARING	2017 8 INV A	295.12 C-060617		ARGRICULTURE BEARIN
001193 MEMPHIS BEARING AND INVOICE:	520401-IN	282425 FULL DESC: BREARINGS	2017 9 INV A	80.64 C-060617		BREARINGS
				375.76		
001320 MARTIN MACHINE WORKS INVOICE: 1045	1045	282049 FULL DESC: FENCE/GATE REPAIR/CHERRY VALLEY DUE TO VANDALISM	2017 9 INV A	1,100.00 C-060617		FENCE/GATE REPAIR/C
001361 SAM'S CLUB DIRECT INVOICE: 5202017	5202017	281952 FULL DESC: SAM'S CLUB DIRECT	2017 8 INV A	69.86 C-060617		SAM'S CLUB DIRECT
002768 KEELING IRRIGATION INVOICE:	53191987.001	281200 FULL DESC: IRRGATION VALVES	2017 8 INV A	647.43 C-060617		IRRIGATION VALVES
002768 KEELING IRRIGATION INVOICE:	S3200396.001	281483 FULL DESC: RAIN BIRD VALVES	2017 8 INV A	162.15 C-060617		RAIN BIRD VALVES
002768 KEELING IRRIGATION	S3200469.001	281484	2017 8 INV A	14.32 C-060617		PVC ADAPTER

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INVOICE:	002768 KEELING IRRIGATION	S3204372.001	281491	PVC ADAPTER	2017 8 INV A	479.68 C-060617	VALVES/ ROTORS INST
INVOICE:				FULL DESC: VALVES/ ROTORS INSTALATION			
						1,303.58	
004409 BROWN REFRIGERATION	35423	281245		2017 8 INV A	726.00 C-060617		VENT HOOD REPAIR/ S
INVOICE: 35423		FULL DESC:	VENT HOOD REPAIR/ SENIOR BLDG				
005044 LOWE'S HOME CENTERS,	5252017	282469		2017 9 INV A	390.91 C-060617		SUPPLIES
INVOICE: 5252017		FULL DESC:	SUPPLIES				
006479 AIRGAS MID SOUTH	9063495689	281492		2017 8 INV A	107.73 C-060617		WELDING SUPPLIES
INVOICE: 9063495689		FULL DESC:	WELDING SUPPLIES				
006479 AIRGAS MID SOUTH	9944752485	281202		2017 8 INV A	32.91 C-060617		WELDING SUPPLIES
INVOICE: 9944752485		FULL DESC:	WELDING SUPPLIES				
						140.64	
007174 DENNIS WRIGHT & SON	32640	281922		2017 8 INV A	368.00 C-060617		WATER FOUNTAINS REP
INVOICE: 32640		FULL DESC:	WATER FOUNTAINS REPLACED /SOCCER COMPLEX				
007174 DENNIS WRIGHT & SON	32774	281248		2017 8 INV A	1,168.43 C-060617		PLUMBING REPAIR/ AR
INVOICE: 32774		FULL DESC:	PLUMBING REPAIR/ ARENA				
007174 DENNIS WRIGHT & SON	32783	282048		2017 9 INV A	328.00 C-060617		CONNECTED GAS LINE
INVOICE: 32783		FULL DESC:	CONNECTED GAS LINE /SENIOR BLDG KITCHEN				
007174 DENNIS WRIGHT & SON	32832	281247		2017 8 INV A	428.66 C-060617		PLUMBING REPAIR/ GR
INVOICE: 32832		FULL DESC:	PLUMBING REPAIR/ GREENBROOK SOFTBALL				
007174 DENNIS WRIGHT & SON	32837	281213		2017 8 INV A	817.22 C-060617		PLUMBING REPAIRS/ F
INVOICE: 32837		FULL DESC:	PLUMBING REPAIRS/ FIELD OF DREAMS				
007174 DENNIS WRIGHT & SON	32840	281486		2017 8 INV A	1,136.00 C-060617		SOUTHAVEN ARENA
INVOICE: 32840		FULL DESC:	SOUTHAVEN ARENA				
007174 DENNIS WRIGHT & SON	32847	282047		2017 9 INV A	468.00 C-060617		URINAL VALVE REPAIR
INVOICE: 32847		FULL DESC:	URINAL VALVE REPAIR				
						4,714.31	
009578 GATEWAY TIRE & SERVI	I103665106	281239		2017 8 INV A	28.95 C-060617		TUBE FOR TIRE
INVOICE:		FULL DESC:	TUBE FOR TIRE				
009578 GATEWAY TIRE & SERVI	I103668052	281472		2017 8 INV A	225.80 C-060617		CLUB CAR TIRES
INVOICE:		FULL DESC:	CLUB CAR TIRES				
						254.75	
009651 SGD GOLF INC	5623	281496		2017 8 INV A	96.50 C-060617		PUTT PUTT GOLF BALL
INVOICE: 5623		FULL DESC:	PUTT PUTT GOLF BALLS				
010865 RELIABLE EQUIPMENT	129832	281481		2017 8 INV A	499.99 C-060617		BACKPACK BLOWER
INVOICE: 129832		FULL DESC:	BACKPACK BLOWER				
010865 RELIABLE EQUIPMENT	129849	281474		2017 8 INV A	149.99 C-060617		HAND HELD BLOWER
INVOICE: 129849		FULL DESC:	HAND HELD BLOWER				
010865 RELIABLE EQUIPMENT	129859	281482		2017 8 INV A	531.99 C-060617		EDGER-OIL
INVOICE: 129859		FULL DESC:	EDGER-OIL				



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	010865 RELIABLE EQUIPMENT	129901	281543	2017 8 INV A	557.94	C-060617	BLOWER PARTS/STRING
	INVOICE: 129901		FULL DESC:	BLOWER PARTS/STRING TRIMMERS/DRIVE SHAFT			
	010865 RELIABLE EQUIPMENT	129951	281932	2017 8 INV A	599.00	C-060617	STRING TRIMMER LINE
	INVOICE: 129951		FULL DESC:	STRING TRIMMER LINE			
	010865 RELIABLE EQUIPMENT	2362A	281211	2017 8 INV A	25.81	C-060617	HITCH PINS
	INVOICE:		FULL DESC:	HITCH PINS			
					2,364.72		
	011134 WHITFIELD	52707	281488	2017 8 INV A	816.53	C-060617	PARKING LOT LIGHT R
	INVOICE: 52707		FULL DESC:	PARKING LOT LIGHT REPAIR/ GREENBROOK			
	011134 WHITFIELD	52710	281490	2017 8 INV A	85.00	C-060617	PEDESTAL REPAIR/ CE
	INVOICE: 52710		FULL DESC:	PEDESTAL REPAIR/ CENTRAL PARKS			
					901.53		
	020490 INTERSTATE BATTERY S	500038316	281541	2017 8 INV A	182.85	C-060617	BATTERIES FOR GOLF
	INVOICE: 500038316		FULL DESC:	BATTERIES FOR GOLF CARTS			
	021382 PETTY CASH	5302017	281917	2017 8 INV A	184.53	C-060617	RETURN VENTS/ FIELD
	INVOICE: 5302017		FULL DESC:	RETURN VENTS/ FIELD OF DREAMS			
	024249 SITEONE LANDSCAPE SU	80382010	281493	2017 8 INV A	150.00	C-060617	YELLOW TIE DOWNS
	INVOICE: 80382010		FULL DESC:	YELLOW TIE DOWNS			
				ACCOUNT TOTAL	17,790.16		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000268 BEST CHANCE JANITOR	174957	281473	2017 8 INV A	1,359.83	C-060617	JANITORIAL SUPPLIES
	INVOICE: 174957		FULL DESC:	JANITORIAL SUPPLIES			
	000268 BEST CHANCE JANITOR	175054	281584	2017 8 INV A	609.87	C-060617	JANITORIAL SUPPLIES
	INVOICE: 175054		FULL DESC:	JANITORIAL SUPPLIES			
					1,969.70		
	000541 TRI COUNTY FARM SERV	1-43364	281921	2017 8 INV A	792.00	C-060617	HERBICIDE
	INVOICE:		FULL DESC:	HERBICIDE			
	001056 BWI MEMPHIS	14202552	281390	2017 8 INV A	175.41	C-060617	HERICIDE
	INVOICE: 14202552		FULL DESC:	HERICIDE			
	001056 BWI MEMPHIS	14209704	281470	2017 8 INV A	212.22	C-060617	ATHLETIC PAINT
	INVOICE: 14209704		FULL DESC:	ATHLETIC PAINT			
	001056 BWI MEMPHIS	14213726	281500	2017 8 INV A	821.30	C-060617	TURFACE/HERBICIDE
	INVOICE: 14213726		FULL DESC:	TURFACE/HERBICIDE			
					1,208.93		
	005044 LOWE'S HOME CENTERS,	5252017	282469	2017 9 INV A	66.49	C-060617	SUPPLIES
	INVOICE: 5252017		FULL DESC:	SUPPLIES			
	009591 TRI FIRMA	4864QB	281476	2017 8 INV A	1,152.81	C-060617	COUNTER TOP REPLACE
	INVOICE:		FULL DESC:	COUNTER TOP REPLACEMENT/SENIOR KITCHEN			

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010865 RELIABLE EQUIPMENT INVOICE: 129976	129976	281930 FULL DESC:	2017 8 INV A SEAL PROTECTOR- TORO MOWER	82.62 C-060617		SEAL PROTECTOR- TOR
	011134 WHITFIELD INVOICE: 52650	52650	281201 FULL DESC:	2017 8 INV A FIELD 6 LIGHT POLE REPAIR AT SNOWDEN	1,258.91 C-060617		FIELD 6 LIGHT POLE
	011134 WHITFIELD INVOICE: 52708	52708	281489 FULL DESC:	2017 8 INV A LIGHT POLE REPAIR/ GREENBROOK	802.37 C-060617		LIGHT POLE REPAIR/
					2,061.28		
	011969 PIONEER MANUFACTURIN INVOICE:	INV636416	281204 FULL DESC:	2017 8 INV A FIELD CHALK	791.80 C-060617		FIELD CHALK
	011969 PIONEER MANUFACTURIN INVOICE:	INV638159	281546 FULL DESC:	2017 8 INV A ATHLETIC FIELD CHALK	791.80 C-060617		ATHLETIC FIELD CHAL
					1,583.60		
	013572 BUBBA JOHNSON SAND & INVOICE: 6305	6305	281199 FULL DESC:	2017 8 INV A INFIELD MIX- GREENBROOK	875.00 C-060617		INFIELD MIX- GREENB
	019230 WASTE PRO-MEMPHIS INVOICE: 91132	91132	282418 FULL DESC:	2017 9 INV A TRASH/ ARENA	165.00 C-060617		TRASH/ ARENA
	019230 WASTE PRO-MEMPHIS INVOICE: 91133	91133	282413 FULL DESC:	2017 9 INV A TRASH @ CHERRY VALLEY	165.00 C-060617		TRASH @ CHERRY VALL
	019230 WASTE PRO-MEMPHIS INVOICE: 91134	91134	282419 FULL DESC:	2017 9 INV A TRASH / SOCCER	90.00 C-060617		TRASH / SOCCER
	019230 WASTE PRO-MEMPHIS INVOICE: 91135	91135	282417 FULL DESC:	2017 9 INV A TRASH/ GREENBROOK	497.00 C-060617		TRASH/ GREENBROOK
	019230 WASTE PRO-MEMPHIS INVOICE: 91136	91136	282415 FULL DESC:	2017 9 INV A TRASH/ GOLF	85.00 C-060617		TRASH/ GOLF
	019230 WASTE PRO-MEMPHIS INVOICE: 91137	91137	282416 FULL DESC:	2017 9 INV A TRASH/ PARKS OFFICE	165.00 C-060617		TRASH/ PARKS OFFICE
	019230 WASTE PRO-MEMPHIS INVOICE: 91138	91138	282414 FULL DESC:	2017 9 INV A TRASH / SNOWDEN	1,183.76 C-060617		TRASH / SNOWDEN
	019230 WASTE PRO-MEMPHIS INVOICE: 91261	91261	281544 FULL DESC:	2017 8 INV A RECYCLE CARS/DUMPSTER SERVICE AT SNOWDEN	929.00 C-060617		RECYCLE CARS/DUMPST
					3,279.76		
	021472 ATHLETIC HOUSE @ SNO INVOICE: 5152017	21472	281235 FULL DESC:	2017 8 INV A PITCHING RUBBERS	77.94 C-060617		PITCHING RUBBERS
	024249 SITEONE LANDSCAPE SU INVOICE: 80340341	80340341	281246 FULL DESC:	2017 8 INV A TURFACE	2,772.00 C-060617		TURFACE
				ACCOUNT TOTAL	15,922.13		
	0010-400-411-00-612300- 006738 CALLAWAY GOLF INVOICE: 927817883	927817883	281487 FULL DESC:	MUNICIPAL GOLF COURSE EXPENSE 2017 8 INV A GOLF ITEMS / RESALE	322.26 C-060617		GOLF ITEMS / RESALE

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	010700 STANDARD COFFEE SERV	171356741003	281392	2017 8 INV A	84.42	C-060617	COFFEE/ RESALE/ GOL
	INVOICE: 171356741003		FULL DESC: COFFEE/ RESALE/ GOLF				
			ACCOUNT TOTAL		406.68		
	0010-400-411-00-612500-		UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 448141	281391	2017 8 INV A	55.02	C-060617		GOLF UNIFORMS
	INVOICE: 448141		FULL DESC: GOLF UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 448541	281461	2017 8 INV A	458.45	C-060617		PARKS UNIFORMS
	INVOICE: 448541		FULL DESC: PARKS UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 448555	281471	2017 8 INV A	38.00	C-060617		SLATE MATS
	INVOICE: 448555		FULL DESC: SLATE MATS				
	000983 PARAMOUNT UNIFORMS R 449724	281535	2017 8 INV A	76.02	C-060617		GOLF UNIFORMS
	INVOICE: 449724		FULL DESC: GOLF UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 450104	281583	2017 8 INV A	446.45	C-060617		PARKS UNIFORMS
	INVOICE: 450104		FULL DESC: PARKS UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 451329	282428	2017 9 INV A	55.02	C-060617		GOLF UNIFORMS
	INVOICE: 451329		FULL DESC: GOLF UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 451653	282424	2017 9 INV A	531.76	C-060617		PARKS UNIFORMS
	INVOICE: 451653		FULL DESC: PARKS UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 451654	282427	2017 9 INV A	38.00	C-060617		SLATE MATS
	INVOICE: 451654		FULL DESC: SLATE MATS				
				1,698.72			
	003011 M & M PROMOTIONS	85909	282442	2017 9 INV A	160.00	C-060617	POLO SHIRTS ALDERMA
	INVOICE: 85909		FULL DESC: POLO SHIRTS ALDERMAN WARD 3				
			ACCOUNT TOTAL		1,858.72		
	0010-400-411-00-613100-		BALL EQUIPMENT				
	021472 ATHLETIC HOUSE @ SNO 51017	281236	2017 8 INV A	189.99	C-060617		CATCHING EQUIPMENT
	INVOICE: 51017		FULL DESC: CATCHING EQUIPMENT				
			ACCOUNT TOTAL		189.99		
	0010-400-411-00-613400-		COMMUNITY EVENTS				
	001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	74.22	C-060617	SAM'S CLUB DIRECT
	INVOICE: 5202017		FULL DESC: SAM'S CLUB DIRECT				
	023348 KUETERS FISH COMPANY 2077	281426	2017 8 INV A	4,000.00	C-060617		CATFISH/ FISHING RO
	INVOICE: 2077		FULL DESC: CATFISH/ FISHING RODEO (1,000)				
			ACCOUNT TOTAL		4,074.22		
	0010-400-411-00-613405-		FIELD OF DREAMS EXPENSE				
	003011 M & M PROMOTIONS	85893	281893	2017 8 INV A	30.16	C-060617	FIELD OF DREAMS HAT
	INVOICE: 85893		FULL DESC: FIELD OF DREAMS HATS				
			ACCOUNT TOTAL		30.16		
	0010-400-411-00-621900-		ASSOCIATIONAL DUES				

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	004849 DIZZY DEAN BASEBALL	05-23-17	281562	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	05-23-2017	281563	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	052217	281551	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:	52217	FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	SOFTBALL		
	004849 DIZZY DEAN BASEBALL	052317	281557	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:	52317	FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	05232017	281556	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:	5232017	FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	052517	281552	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:	52517	FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	SOFTBALL		
	004849 DIZZY DEAN BASEBALL	05252017	281550	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:	5252017	FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	SOFTBALL		
	004849 DIZZY DEAN BASEBALL	5-23-17	281558	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	5-23-2017	281559	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	52317	281554	2017 8 INV A	275.00 C-060617		11X\$25=275/S'HAVEN
	INVOICE:	52317	FULL DESC:	11X\$25=275/S'HAVEN ALL STAR ENTRY FEES/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	5232017	281555	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:	5232017	FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	52517	281549	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:	52517	FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	SOFTBALL		
	004849 DIZZY DEAN BASEBALL	5252017	281548	2017 8 INV A	150.00 C-060617		6X\$25=\$150 / S'HAVE
	INVOICE:	5252017	FULL DESC:	6X\$25=\$150 / S'HAVEN ALL STAR ENTRY FEES/	SOFTBALL		
	004849 DIZZY DEAN BASEBALL	MAY-23-17	281566	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	SOFTBALL		
	004849 DIZZY DEAN BASEBALL	MAY-2317	281564	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	MAY-232017	281565	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	MAY2317	281561	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	MAY232017	281560	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	BASEBALL		
	004849 DIZZY DEAN BASEBALL	MAY2517	281553	2017 8 INV A	250.00 C-060617		NO SHOW FEE/S'HAVEN
	INVOICE:		FULL DESC:	NO SHOW FEE/S'HAVEN ALL STAR TEAM/	SOFTBALL		
					4,675.00		
	026631 DIZZY DEAN BASEBALL	1025	282421	2017 9 INV A	450.00 C-060617		DIZZY DEAN ALLSTAR
	INVOICE:	1025	FULL DESC:	DIZZY DEAN ALLSTAR PATCHES			
				ACCOUNT TOTAL	5,125.00		
	0010-400-411-00-622100-			PROFESSIONAL SERVICES			
	000611 SIGNS & STUFF	94598	281545	2017 8 INV A	2,425.00 C-060617		50% FOR FOREVER YOU
	INVOICE:	94598	FULL DESC:	50% FOR FOREVER YOUNG BACK LIT SIGN			
	009591 TRI FIRMA	4877QB	282444	17000289 2017 9 INV A	11,690.96 C-060617		PIPE/CULVERT REPAIR
	INVOICE:		FULL DESC:	PIPE/CULVERT REPAIR AT CENTRAL			

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	022900 PROTECT YOUTH SPORTS	505413	281401	2017 8 INV A	17.95	C-060617	BACKGROUND CHECKS
	INVOICE: 505413		FULL DESC: BACKGROUND CHECKS				
			ACCOUNT TOTAL		14,133.91		
	0010-400-411-00-626000-		UTILITIES				
	001234 CENTURYLINK	400200051017	281463	2017 8 INV A	1,219.44	C-060617	ACCT#400200022 / SV
	INVOICE: 400200051017		FULL DESC: ACCT#400200022 / SVC AT PARKS OFFICE				
			ACCOUNT TOTAL		1,219.44		
	0010-400-411-00-627901-		UMPIRES				
	000975 SMITH BILLY K	5302017	282129	2017 9 INV A	85.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	001043 BOSLEY, JEFF	5302017	282093	2017 9 INV A	275.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	001051 MALONE TERRY	5302017	282112	2017 9 INV A	365.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	001064 FERGUSON BRIAN	5302017	282104	2017 9 INV A	40.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	001068 GUNN, DEWAYNE	5302017	282106	2017 9 INV A	185.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	002746 PAYLOR GREGORY C	5302017	282119	2017 9 INV A	315.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	002749 HENTZ JEFF	5302017	282108	2017 9 INV A	510.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	002857 TURNER DALE	5302017	281997	2017 9 INV A	525.00	C-060617	REC. SOFTBALL/UMPIR
	INVOICE: 5302017		FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30				
	004615 GABBERT JAMIE	5302017	282105	2017 9 INV A	55.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	006672 PETTIT TANYA	5302017	282121	2017 9 INV A	40.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	006776 HAMM SAMUEL KEITH	5302017	281985	2017 9 INV A	260.00	C-060617	REC. SOFTBALL/UMPIR
	INVOICE: 5302017		FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30				
	008250 NYE ERIC	5302017	282118	2017 9 INV A	310.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				
	008281 BRICE BRANDI	5302017	282094	2017 9 INV A	250.00	C-060617	REC BASEBALL UMPIRE
	INVOICE: 5302017		FULL DESC: REC BASEBALL UMPIRE				

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008692 WELCH HENRY INVOICE: 5302017	5302017	282135 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	300.00 C-060617		REC BASEBALL UMPIRE
009854 BARNETT PHILIP INVOICE: 5302017	5302017	281983 FULL DESC: REC. SOFTBALL/ UMPIRES/ MAY15-30	2017 9 INV A	360.00 C-060617		REC. SOFTBALL/ UMPI
011656 JORDAN BRANDON INVOICE: 5302017	5302017	281989 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	50.00 C-060617		REC. SOFTBALL/UMPIR
011978 WILLIAMS, KELLY INVOICE: 5302017	5302017	282000 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	460.00 C-060617		REC. SOFTBALL/UMPIR
012494 MILTON QUINTIN INVOICE: 5302017	5302017	282115 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	250.00 C-060617		REC BASEBALL UMPIRE
013175 JAKE JACOBSON INVOICE: 53017	53017	282109 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	165.00 C-060617		REC BASEBALL UMPIRE
013175 JAKE JACOBSON INVOICE: 5302017	5302017	281988 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	270.00 C-060617		REC. SOFTBALL/UMPIR
				435.00		
013391 DAVIS PERRY INVOICE: 5302017	5302017	282101 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	410.00 C-060617		REC BASEBALL UMPIRE
014504 BOREN, STEPHEN INVOICE: 5302017	5302017	282092 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	250.00 C-060617		REC BASEBALL UMPIRE
014705 LOPEZ RUBEN INVOICE: 5302017	5302017	281995 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	332.50 C-060617		REC. SOFTBALL/UMPIR
016707 DAVIS LONNIE INVOICE: 5302017	5302017	282100 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	292.50 C-060617		REC BASEBALL UMPIRE
016709 DAVIS DANIEL INVOICE: 5302017	5302017	282098 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	200.00 C-060617		REC BASEBALL UMPIRE
017806 MCCULLAR ROSS INVOICE: 5302017	5302017	282113 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	300.00 C-060617		REC BASEBALL UMPIRE
018757 CLAYTON DONNIE INVOICE: 5302017	5302017	282097 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	230.00 C-060617		REC BASEBALL UMPIRE
018760 LICCI JOE INVOICE: 5302017	5302017	282110 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	235.00 C-060617		REC BASEBALL UMPIRE
018763 REED DON INVOICE: 5302017	5302017	282124 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	55.00 C-060617		REC BASEBALL UMPIRE
019820 PAYNE ZACHARY INVOICE: 5302017	5302017	282120 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	340.00 C-060617		REC BASEBALL UMPIRE

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019952 DAWS KEN C INVOICE: 5302017	5302017	282102 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	65.00 C-060617		REC BASEBALL UMPIRE
019955 HARFORD SCOTT INVOICE: 5302017	5302017	282107 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	317.50 C-060617		REC BASEBALL UMPIRE
019957 LOVETT DON INVOICE: 5302017	5302017	282111 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	350.00 C-060617		REC BASEBALL UMPIRE
020228 SMITH JEREMY INVOICE: 5302017	5302017	282130 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	355.00 C-060617		REC BASEBALL UMPIRE
021362 MUNNS JEREMY INVOICE: 5302017	5302017	282117 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	505.00 C-060617		REC BASEBALL UMPIRE
021366 DEAN JESSE CALVIN INVOICE: 5302017	5302017	282103 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	157.50 C-060617		REC BASEBALL UMPIRE
021372 PIGNOCCO JUSTIN INVOICE: 5302017	5302017	282122 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	130.00 C-060617		REC BASEBALL UMPIRE
021399 WILLIAMS JORDAN K INVOICE: 5302017	5302017	281999 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	275.00 C-060617		REC. SOFTBALL/UMPIR
021701 JUDKINS ALLYSON INVOICE: 5302017	5302017	281990 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	250.00 C-060617		REC. SOFTBALL/UMPIR
022623 TARTT JEFFERY INVOICE: 5302017	5302017	282131 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	45.00 C-060617		REC BASEBALL UMPIRE
023073 HARFORD BREANNA INVOICE: 5302017	5302017	281986 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	355.00 C-060617		REC. SOFTBALL/UMPIR
023087 WATSON LAWRENCE INVOICE: 5302017	5302017	282134 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	450.00 C-060617		REC BASEBALL UMPIRE
023182 CASHION JOHN H INVOICE: 5302017	5302017	282096 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	272.50 C-060617		REC BASEBALL UMPIRE
023183 DAVIS KELLEY INVOICE: 5302017	5302017	282099 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	300.00 C-060617		REC BASEBALL UMPIRE
023184 LODEN MICHAEL INVOICE: 5302017	5302017	281994 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	70.00 C-060617		REC. SOFTBALL/UMPIR
023366 JUDKINS DAWN INVOICE: 5302017	5302017	281991 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	120.00 C-060617		REC. SOFTBALL/UMPIR
024013 MOORE MARVIO INVOICE: 5302017	5302017	282116 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	310.00 C-060617		REC BASEBALL UMPIRE
024018 THOMAS OWEN TAYLOR	5092017	282003	2017 9 INV A	60.00 C-060617		SOCCER SPRING 2017

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INVOICE: 5092017		FULL DESC: SOCCER SPRING 2017				
024035 WILLIAMS MORGAN INVOICE: 5092017	5092017	282005 FULL DESC: SOCCER SPRING 2017	2017 9 INV A	30.00 C-060617		SOCCER SPRING 2017
024524 BURCH JAMES CALVIN INVOICE: 5302017	5302017	282095 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	220.00 C-060617		REC BASEBALL UMPIRE
025556 SAENZ LEONARDO INVOICE: 5092017	5092017	282001 FULL DESC: SOCCER SPRING 2017	2017 9 INV A	40.00 C-060617		SOCCER SPRING 2017
025560 THOMAS IAN T INVOICE: 5092017	5092017	282002 FULL DESC: SOCCER SPRING 2017	2017 9 INV A	45.00 C-060617		SOCCER SPRING 2017
025561 THOMPSON KATIE ANNA INVOICE: 5092017	5092017	282004 FULL DESC: SOCCER SPRING 2017	2017 9 INV A	90.00 C-060617		SOCCER SPRING 2017
026230 MCDANIEL ZACHARY INVOICE: 5302017	5302017	282114 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	190.00 C-060617		REC BASEBALL UMPIRE
026244 TAYLOR ZERRICK INVOICE: 5302017	5302017	282132 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	250.00 C-060617		REC BASEBALL UMPIRE
026433 KOLWYCK HAILEE INVOICE: 5302017	5302017	281993 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	210.00 C-060617		REC. SOFTBALL/UMPIR
026435 BOREN STEPHEN RICHIE INVOICE: 5302017	5302017	282088 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	350.00 C-060617		REC BASEBALL UMPIRE
026436 DOEBLER JOANNA INVOICE: 5302017	5302017	281984 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	250.00 C-060617		REC. SOFTBALL/UMPIR
026440 KOLWYCK CHRISTOPHER INVOICE: 5302017	5302017	281992 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	285.00 C-060617		REC. SOFTBALL/UMPIR
026441 PAYNE AUSTIN M INVOICE: 5302017	5302017	281996 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	240.00 C-060617		REC. SOFTBALL/UMPIR
026442 WARTENBERG HUNTER C INVOICE: 5302017	5302017	281998 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	50.00 C-060617		REC. SOFTBALL/UMPIR
026498 BEAVERS JAMES B INVOICE: 5302017	5302017	282084 FULL DESC: REC BASEBALL UMPIRE	2017 9 INV A	195.00 C-060617		REC BASEBALL UMPIRE
026587 HOOD KEEGAN INVOICE: 5302017	5302017	281987 FULL DESC: REC. SOFTBALL/UMPIRES/ MAY 15-30	2017 9 INV A	60.00 C-060617		REC. SOFTBALL/UMPIR
026612 RINGWALD CORI INVOICE: 5302017	5302017	282139 FULL DESC: SOFTBALL UMPIRE	2017 9 INV A	250.00 C-060617		SOFTBALL UMPIRE
ACCOUNT TOTAL				14,857.50		

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			ORG 411	TOTAL	77,010.60		
412			PARK TOURNAMENTS				
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				
000334 ULINE INC	87208810	281502	2017 8 INV A	284.26	C-060617		STORAGE BOXES/ HANG
INVOICE: 87208810		FULL DESC:	STORAGE BOXES/ HANGERS FOR GIFT SHOP				
000642 HOTEL & RESTAURANT	X00793	281480	2017 8 INV A	157.03	C-060617		KNIFES/CAN OPENER
INVOICE:		FULL DESC:	KNIFES/CAN OPENER				
000642 HOTEL & RESTAURANT	X00794	281475	2017 8 INV A	9.44	C-060617		GAS MATCH
INVOICE:		FULL DESC:	GAS MATCH				
000642 HOTEL & RESTAURANT	X02352	281931	2017 8 INV A	323.92	C-060617		CAMCARRIERS FOR BEV
INVOICE:		FULL DESC:	CAMCARRIERS FOR BEVERAGES				
				490.39			
001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	1,839.02	C-060617		SAM'S CLUB DIRECT
INVOICE: 5202017		FULL DESC:	SAM'S CLUB DIRECT				
003011 M & M PROMOTIONS	85836	281209	2017 8 INV A	1,915.00	C-060617		SUPER NIT SHIRTS-RE
INVOICE: 85836		FULL DESC:	SUPER NIT SHIRTS-RESALE				
003011 M & M PROMOTIONS	85838	281210	2017 8 INV A	500.40	C-060617		SHIRTS / RESALE
INVOICE: 85838		FULL DESC:	SHIRTS / RESALE				
003011 M & M PROMOTIONS	85896	282351	2017 9 INV A	216.00	C-060617		WRISTBANDS-RETURN B
INVOICE: 85896		FULL DESC:	WRISTBANDS-RETURN BASEBALL				
003011 M & M PROMOTIONS	85897	282350	2017 9 INV A	662.00	C-060617		MEMORIAL DAY SHIRTS
INVOICE: 85897		FULL DESC:	MEMORIAL DAY SHIRTS RESALE				
003011 M & M PROMOTIONS	85912	282441	2017 9 INV A	1,318.80	C-060617		AA OPEN SHIRTS
INVOICE: 85912		FULL DESC:	AA OPEN SHIRTS				
003011 M & M PROMOTIONS	85924	282440	2017 9 INV A	612.00	C-060617		SLOUCHY TANKS
INVOICE: 85924		FULL DESC:	SLOUCHY TANKS				
003011 M & M PROMOTIONS	85925	282438	2017 9 INV A	450.00	C-060617		TANK TEES
INVOICE: 85925		FULL DESC:	TANK TEES				
003011 M & M PROMOTIONS	85926	282439	2017 9 INV A	478.56	C-060617		RETURN BALL WRISTBA
INVOICE: 85926		FULL DESC:	RETURN BALL WRISTBAND				
003011 M & M PROMOTIONS	85927	282437	2017 9 INV A	427.00	C-060617		RACERBACK TANNK
INVOICE: 85927		FULL DESC:	RACERBACK TANNK				
003011 M & M PROMOTIONS	85928	282435	2017 9 INV A	504.00	C-060617		TANK TEE'S
INVOICE: 85928		FULL DESC:	TANK TEE'S				
003011 M & M PROMOTIONS	85929	282436	2017 9 INV A	727.60	C-060617		RACERBACK TANK
INVOICE: 85929		FULL DESC:	RACERBACK TANK				
003011 M & M PROMOTIONS	85957	282433	2017 9 INV A	909.00	C-060617		SOFTBALL WRISTBANDS
INVOICE: 85957		FULL DESC:	SOFTBALL WRISTBANDS				
				8,720.36			
003538 HARDIN'S SYSCO	114216844	281218	2017 8 INV A	12,494.48	C-060617		FOOD- RESALE
INVOICE: 114216844		FULL DESC:	FOOD- RESALE				
003538 HARDIN'S SYSCO	114226758	281464	2017 8 INV A	9,590.82	C-060617		FOOD/RESALE
INVOICE: 114226758		FULL DESC:	FOOD/RESALE				
003538 HARDIN'S SYSCO	114228556	281497	2017 8 INV A	195.22	C-060617		CONCESSION SUPPLIES
INVOICE: 114228556		FULL DESC:	CONCESSION SUPPLIES				

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003538 HARDIN'S SYSCO INVOICE: 114234482	114234482	281933 FULL DESC:	2017 8 INV A FOOD - RESALE	9,709.38 C-060617		FOOD - RESALE
				31,989.90		
009669 GIBSON PROPANE INVOICE: 3065177948	3065177948	282412 FULL DESC:	2017 9 INV A PROPANE/ SNOWDEN	342.98 C-060617		PROPANE/ SNOWDEN
018557 CUBE ICE INC. INVOICE:	34-705621	281244 FULL DESC:	2017 8 INV A ICE @ SNOWDEN	194.75 C-060617		ICE @ SNOWDEN
018557 CUBE ICE INC. INVOICE:	34-705622	281243 FULL DESC:	2017 8 INV A ICE @ GREENBROOK	57.00 C-060617		ICE @ GREENBROOK
018557 CUBE ICE INC. INVOICE:	34-705684	281586 FULL DESC:	2017 8 INV A ICE @ SNOWDEN	190.00 C-060617		ICE @ SNOWDEN
018557 CUBE ICE INC. INVOICE:	34-705777	282408 FULL DESC:	2017 9 INV A ICE @ SNOWDEN	107.35 C-060617		ICE @ SNOWDEN
018557 CUBE ICE INC. INVOICE:	34-705778	282409 FULL DESC:	2017 9 INV A ICE @ GREENBROOK	47.50 C-060617		ICE @ GREENBROOK
018557 CUBE ICE INC. INVOICE:	34-705806	282410 FULL DESC:	2017 9 INV A ICE @ GREENBROOK	142.50 C-060617		ICE @ GREENBROOK
018557 CUBE ICE INC. INVOICE:	37-705685	281585 FULL DESC:	2017 8 INV A ICE @ GREENBROOK	137.75 C-060617		ICE @ GREENBROOK
				876.85		
020206 LEWIS BROTHERS BAKER INVOICE: 31976574	31976574	281422 FULL DESC:	2017 8 INV A BUNS	309.55 C-060617		BUNS
020206 LEWIS BROTHERS BAKER INVOICE: 32042174	32042174	282411 FULL DESC:	2017 9 INV A BUNS	528.15 C-060617		BUNS
				837.70		
022806 PEPSI BEVERAGES COMP INVOICE: 8869356	8869356	281581 FULL DESC:	2017 8 INV A PEPSI PRODUCT/ RESALE	6,241.00 C-060617		PEPSI PRODUCT/ RESA
022806 PEPSI BEVERAGES COMP INVOICE: 92780256	92780256	281425 FULL DESC:	2017 8 INV A PEPSI PRODUCT/ RESALE	7,306.82 C-060617		PEPSI PRODUCT/ RESA
022806 PEPSI BEVERAGES COMP INVOICE: 94555556	94555556	282407 FULL DESC:	2017 9 INV A PEPSI - RESALE	3,097.50 C-060617		PEPSI - RESALE
				16,645.32		
024982 SMITTY'S SLICES LLC INVOICE: 5142017	5142017	281234 FULL DESC:	2017 8 INV A PIZZA / RESALE	880.00 C-060617		PIZZA / RESALE
024982 SMITTY'S SLICES LLC INVOICE: 5212017	5212017	281498 FULL DESC:	2017 8 INV A PIZZA/ RESALE	544.00 C-060617		PIZZA/ RESALE
024982 SMITTY'S SLICES LLC INVOICE: 5282017	5282017	282429 FULL DESC:	2017 9 INV A PIZZA - RESALE	968.00 C-060617		PIZZA - RESALE
				2,392.00		
026458 DADE PAPER & BAG CO. INVOICE: 11355768	11355768	281212 FULL DESC:	2017 8 INV A CONCESSIONS PAPER SUPPLIES	548.05 C-060617		CONCESSIONS PAPER S

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	026458 DADE PAPER & BAG CO.	11389898	281534	2017 8 INV A	742.59	C-060617	CONCESSIONS PAPER S
	INVOICE: 11389898		FULL DESC: CONCESSIONS PAPER SUPPLIES				
					1,290.64		
			ACCOUNT TOTAL		65,709.42		
	0010-400-412-00-622100-			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD 188		281479	2017 8 INV A	10,416.67	C-060617	BASEBALL CONTRACT/
	INVOICE: 188		FULL DESC: BASEBALL CONTRACT/ JUNE 2017				
	022900 PROTECT YOUTH SPORTS	505413	281401	2017 8 INV A	17.95	C-060617	BACKGROUND CHECKS
	INVOICE: 505413		FULL DESC: BACKGROUND CHECKS				
	024247 KALISAK ROSEMARY	JUNE2017	281478	2017 8 INV A	3,333.33	C-060617	SOFTBALL CONTRACT/
	INVOICE:		FULL DESC: SOFTBALL CONTRACT/ JUNE 2017				
			ACCOUNT TOTAL		13,767.95		
	0010-400-412-00-626102-			PROMOTIONS			
	001121 NEWTON TROPHY	98997	281457	2017 8 INV A	455.00	C-060617	FIELD OF DREAMS/ TR
	INVOICE: 98997		FULL DESC: FIELD OF DREAMS/ TROPHIES				
	001121 NEWTON TROPHY	99033	281458	2017 8 INV A	2,815.90	C-060617	AA OPEN TROPHIES
	INVOICE: 99033		FULL DESC: AA OPEN TROPHIES				
	001121 NEWTON TROPHY	99127	281240	2017 8 INV A	2,750.80	C-060617	TROPHIES/BANK PLUS
	INVOICE: 99127		FULL DESC: TROPHIES/BANK PLUS SUPER NIT				
	001121 NEWTON TROPHY	99395	281918	2017 8 INV A	3,713.75	C-060617	MEMORIAL DAY TROPHI
	INVOICE: 99395		FULL DESC: MEMORIAL DAY TROPHIES				
					9,735.45		
	007885 PAULSEN PRINTING COM	85487	281494	2017 8 INV A	405.00	C-060617	COACHES PASSES
	INVOICE: 85487		FULL DESC: COACHES PASSES				
	010178 MISSISSIPPI USSSA	379	281219	2017 8 INV A	3,075.00	C-060617	BANKPLUS NIT SANCTI
	INVOICE: 379		FULL DESC: BANKPLUS NIT SANCTIONING FEES/ MAY 12-14 SNOWDEN				
	010178 MISSISSIPPI USSSA	380	281459	2017 8 INV A	2,195.00	C-060617	SANCTION FEES/ AA O
	INVOICE: 380		FULL DESC: SANCTION FEES/ AA OPEN MAY 19-21				
	010178 MISSISSIPPI USSSA	381	281919	2017 8 INV A	2,315.00	C-060617	MEMORIAL DAY USSSA
	INVOICE: 381		FULL DESC: MEMORIAL DAY USSSA SANTIONING FEES				
					7,585.00		
	026598 MAP SOLUTIONS INC	55240	281460	2017 8 INV A	1,610.00	C-060617	SNOWDEN/GREENBROOK
	INVOICE: 55240		FULL DESC: SNOWDEN/GREENBROOK ON COUNTY MAPS				
			ACCOUNT TOTAL		19,335.45		
	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
	000975 SMITH BILLY K	513-282017	281845	2017 8 INV A	2,301.00	C-060617	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC: BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				

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001043 BOSLEY, JEFF INVOICE:	513-282017	281764 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	162.00 C-060617		BASEBALL TOURNAMENT
001051 MALONE TERRY INVOICE:	513-282017	281816 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	3,846.00 C-060617		BASEBALL TOURNAMENT
001055 PICKENS ABRAHAM INVOICE:	513-282017	281830 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	676.00 C-060617		BASEBALL TOURNAMENT
001058 TRUITT CHARLES INVOICE:	513-282017	281857 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	356.00 C-060617		BASEBALL TOURNAMENT
001064 FERGUSON BRIAN INVOICE:	513-282017	281787 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	548.00 C-060617		BASEBALL TOURNAMENT
001068 GUNN, DEWAYNE INVOICE:	513-282017	281798 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	733.00 C-060617		BASEBALL TOURNAMENT
001073 COOPER JAMES INVOICE:	513-282017	281774 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	603.00 C-060617		BASEBALL TOURNAMENT
002742 JEFFERSON WILLIE INVOICE:	513-282017	281804 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	970.00 C-060617		BASEBALL TOURNAMENT
002743 WRICE WILLIE INVOICE:	513-282017	281866 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	840.00 C-060617		BASEBALL TOURNAMENT
002746 PAYLOR GREGORY C INVOICE:	513-282017	281826 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,178.00 C-060617		BASEBALL TOURNAMENT
003025 SWINDLE JAMES T INVOICE:	513-282017	281850 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,650.00 C-060617		BASEBALL TOURNAMENT
004615 GABBERT JAMIE INVOICE:	513-282017	281789 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	751.50 C-060617		BASEBALL TOURNAMENT
004620 WALKER LARRY INVOICE: 5272017	5272017	281889 FULL DESC:	2017 8 INV A SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27	160.00 C-060617		SOFTBALL TOURNAMENT
006671 HONORABLE ROZELLE INVOICE:	513-282017	281802 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	782.00 C-060617		BASEBALL TOURNAMENT
006672 PETTIT TANYA INVOICE:	513-282017	281829 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	312.50 C-060617		BASEBALL TOURNAMENT
006904 GABBERT SCOTT INVOICE:	513-282017	281790 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	192.50 C-060617		BASEBALL TOURNAMENT
008240 GRONKE CHRIS INVOICE:	513-282017	281797 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	250.00 C-060617		BASEBALL TOURNAMENT
008246 JOHNSON TERRY	513-282017	281808	2017 8 INV A	539.00 C-060617		BASEBALL TOURNAMENT

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INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008250 NYE ERIC INVOICE:	513-282017	281825	2017 8 INV A	215.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008251 SHAW JEFF INVOICE:	513-282017	281840	2017 8 INV A	225.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008255 FENNEL CHUCK INVOICE:	513-282017	281786	2017 8 INV A	689.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008272 STOCKTON RANDY INVOICE:	513-282017	281849	2017 8 INV A	1,545.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008281 BRICE BRANDI INVOICE:	513-282017	281766	2017 8 INV A	110.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008318 RAY MARY ALEXIS INVOICE:	512-282017	281728	2017 8 INV A	50.00	C-060617	GREENBROOK/SNOWDEN/
		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
008692 WELCH HENRY INVOICE:	513-282017	281862	2017 8 INV A	1,394.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008745 GRAY BRADLEY INVOICE:	513-282017	281795	2017 8 INV A	529.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008915 RUCKER JOSEPH M INVOICE:	513-282017	281837	2017 8 INV A	295.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
008915 RUCKER JOSEPH M INVOICE: 5272017	5272017	281883	2017 8 INV A	440.00	C-060617	SOFTBALL TOURNAMENT
		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
				735.00		
009136 SINQUEFIELD MURRAY INVOICE:	513-282017	281842	2017 8 INV A	210.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
009479 HILL ROBERT INVOICE:	513-282017	281801	2017 8 INV A	303.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
009480 BAXTER ED INVOICE:	513-282017	281759	2017 8 INV A	1,334.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
010184 ACKERMAN JOHNNY INVOICE:	513-282017	281756	2017 8 INV A	890.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
010287 CLYNES DENNIS INVOICE:	513-282017	281772	2017 8 INV A	404.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
010752 EASLEY JEREMY INVOICE:	513-282017	281783	2017 8 INV A	505.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
010762 BAKER JENNIFER	512-282017	281691	2017 8 INV A	140.00	C-060617	GREENBROOK/SNOWDEN/

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INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
011652 WRENN DALE	513-282017	281865	2017 8 INV A	619.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
011656 JORDAN BRANDON	513-282017	281810	2017 8 INV A	332.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
011656 JORDAN BRANDON	5272017	281880	2017 8 INV A	160.00	C-060617		SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27				
				492.00			
012331 DUBOISE DALE	5272017	281872	2017 8 INV A	240.00	C-060617		SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27				
012494 MILTON QUINTIN	513-282017	281821	2017 8 INV A	1,100.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
013175 JAKE JACOBSON	513-282017	281803	2017 8 INV A	542.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
013176 JOHN KATROSH	513-282017	281811	2017 8 INV A	503.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
013220 CHAFFIN, DANIELLE	512-282017	281705	2017 8 INV A	70.00	C-060617		GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
013391 DAVIS PERRY	513-282017	281776	2017 8 INV A	629.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
013427 ENNIS, DENIS	5272017	281874	2017 8 INV A	360.00	C-060617		SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27				
013454 FORREST JAMES	513-282017	281788	2017 8 INV A	260.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
013456 MARTINEZ, STEVEN	513-282017	281818	2017 8 INV A	861.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
013665 MARTINEZ STEVEN JR	513-282017	281817	2017 8 INV A	500.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
014003 GAMMELL GARY D	513-282017	281792	2017 8 INV A	712.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
014504 BOREN, STEPHEN	513-282017	281763	2017 8 INV A	137.50	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
014514 WILLIAMS BERNARD	513-282017	281863	2017 8 INV A	303.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
014597 DUNCAN CATHY C	513-282017	281782	2017 8 INV A	686.00	C-060617		BASEBALL TOURNAMENT

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INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
014906 EDGE JEFFREY INVOICE:	513-282017	281784	2017 8 INV A	457.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
016045 BARTLEY COURTNEY INVOICE:	512-282017	281693	2017 8 INV A	24.00	C-060617	GREENBROOK/SNOWDEN/
		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
016123 WATTERSON KORY INVOICE:	512-282017	281751	2017 8 INV A	180.00	C-060617	GREENBROOK/SNOWDEN/
		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
016127 GAGLIANO PAUL INVOICE:	513-282017	281791	2017 8 INV A	797.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
016241 DUBRAVEC DEREK INVOICE: 5272017	5272017	281873	2017 8 INV A	160.00	C-060617	SOFTBALL TOURNAMENT
		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
016242 SHAFFER RICHARD NEAL INVOICE: 5272017	5272017	281885	2017 8 INV A	480.00	C-060617	SOFTBALL TOURNAMENT
		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
016245 HANSEN WILLIAM INVOICE: 5272017	5272017	281876	2017 8 INV A	160.00	C-060617	SOFTBALL TOURNAMENT
		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
016579 HAYES ROBERT INVOICE:	513-282017	281800	2017 8 INV A	1,185.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
016707 DAVIS LONNIE INVOICE:	513-282017	281777	2017 8 INV A	1,142.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
016709 DAVIS DANIEL INVOICE:	513-282017	281775	2017 8 INV A	930.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
016899 SIMS DALTON INVOICE:	513-282017	281841	2017 8 INV A	715.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
017542 SWARTZ CHARLES DAVID INVOICE: 5272017	5272017	281887	2017 8 INV A	440.00	C-060617	SOFTBALL TOURNAMENT
		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
017824 SWINDLE JACOB INVOICE:	512-282017	281746	2017 8 INV A	200.00	C-060617	GREENBROOK/SNOWDEN/
		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
018757 CLAYTON DONNIE INVOICE:	513-282017	281771	2017 8 INV A	762.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
018760 LICCI JOE INVOICE:	513-282017	281813	2017 8 INV A	605.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
018763 REED DON INVOICE:	513-282017	281831	2017 8 INV A	410.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
018938 BOLER JOEY INVOICE:	513-282017	281761	2017 8 INV A	654.00	C-060617	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			

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018940 WARREN JASON INVOICE:	513-282017	281859 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,202.00 C-060617		BASEBALL TOURNAMENT
018963 SKILLERN KERRY INVOICE:	512-282017	281739 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	220.00 C-060617		GREENBROOK/SNOWDEN/
018966 WARREN RONNIE INVOICE:	513-282017	281860 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	154.00 C-060617		BASEBALL TOURNAMENT
019033 TERRY CEDRIC INVOICE:	513-282017	281854 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	774.00 C-060617		BASEBALL TOURNAMENT
019034 TELLIS SAMMIE INVOICE:	513-282017	281853 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,055.00 C-060617		BASEBALL TOURNAMENT
019187 BEAL NIKKI INVOICE:	512-282017	281694 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	270.00 C-060617		GREENBROOK/SNOWDEN/
019807 TURNER HAYDEN INVOICE:	512-282017	281747 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	30.00 C-060617		GREENBROOK/SNOWDEN/
019820 PAYNE ZACHARY INVOICE:	513-282017	281827 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	330.00 C-060617		BASEBALL TOURNAMENT
019952 DAWS KEN C INVOICE:	513-282017	281778 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	281.00 C-060617		BASEBALL TOURNAMENT
019955 HARFORD SCOTT INVOICE:	513-282017	281799 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	170.00 C-060617		BASEBALL TOURNAMENT
019963 SHANNON DEMORIA INVOICE:	513-282017	281839 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	771.00 C-060617		BASEBALL TOURNAMENT
020228 SMITH JEREMY INVOICE:	513-282017	281892 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	849.00 C-060617		BASEBALL TOURNAMENT
020369 SCOGGINS MICHAEL INVOICE: 5272017	5272017	281884 FULL DESC:	2017 8 INV A SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27	280.00 C-060617		SOFTBALL TOURNAMENT
021343 CARDELLI KELLY INVOICE:	512-282017	281700 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	300.00 C-060617		GREENBROOK/SNOWDEN/
021362 MUNNS JEREMY INVOICE:	513-282017	281824 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,235.00 C-060617		BASEBALL TOURNAMENT
021366 DEAN JESSE CALVIN INVOICE:	513-282017	281779 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	891.50 C-060617		BASEBALL TOURNAMENT
021370 GORE JAMES HUNTER INVOICE:	513-282017	281794 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	110.00 C-060617		BASEBALL TOURNAMENT

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	021397 FULLILOVE CHRISTOPHE	1018	281916	2017 8 INV A	1,076.00	C-060617	UIC CHARGES- MEMORI
	INVOICE: 1018		FULL DESC:	UIC CHARGES- MEMORIAL DAY SOFTBALL			
	021399 WILLIAMS JORDAN K	5272017	281890	2017 8 INV A	360.00	C-060617	SOFTBALL TOURNAMENT
	INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
	021400 TAYLOR JASON L	5272017	281888	2017 8 INV A	400.00	C-060617	SOFTBALL TOURNAMENT
	INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
	021406 STEVENS STEVE	513-282017	281848	2017 8 INV A	154.00	C-060617	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
	021406 STEVENS STEVE	5272017	281886	2017 8 INV A	160.00	C-060617	SOFTBALL TOURNAMENT
	INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
					314.00		
	021415 MCCORMICK BRAYDEN	512-282017	281720	2017 8 INV A	120.00	C-060617	GREENBROOK/SNOWDEN/
	INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
	022083 SHELEY MARY ELIZABET	512-282017	281736	2017 8 INV A	450.00	C-060617	GREENBROOK/SNOWDEN/
	INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
	022100 YEAGER ANDREW	513-282017	281867	2017 8 INV A	374.00	C-060617	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
	022407 SCARBROUGH TRISTAN	512-282017	281734	2017 8 INV A	142.00	C-060617	GREENBROOK/SNOWDEN/
	INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
	022623 TARTT JEFFERY	513-282017	281851	2017 8 INV A	1,050.00	C-060617	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
	022935 FISHER JAYLA D	512-282017	281708	2017 8 INV A	90.00	C-060617	SNOWDEN/GREENBROOK/
	INVOICE:		FULL DESC:	SNOWDEN/GREENBROOK/SCOREKEEPERS/ 5/12-28			
	022936 RUGGIERO IV GEORGE	512-282017	281732	2017 8 INV A	204.00	C-060617	GREENBROOK/SNOWDEN/
	INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
	023067 CHAFFIN CLAYTON	512-282017	281704	2017 8 INV A	90.00	C-060617	GREENBROOK/SNOWDEN/
	INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
	023070 SWINDLE HAILEY	512-282017	281745	2017 8 INV A	140.00	C-060617	GREENBROOK/SNOWDEN/
	INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
	023073 HARFORD BREANNA	512-282017	281713	2017 8 INV A	288.00	C-060617	GREENBROOK/SNOWDEN/
	INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
	023086 BATES ROBERT MARK	513-282017	281757	2017 8 INV A	1,151.00	C-060617	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
	023087 WATSON LAWRENCE	513-282017	281861	2017 8 INV A	554.00	C-060617	BASEBALL TOURNAMENT
	INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			

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023180 SOWELL ADAM INVOICE:	513-282017	281847 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	162.00 C-060617		BASEBALL TOURNAMENT
023182 CASHION JOHN H INVOICE:	513-282017	281768 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	429.00 C-060617		BASEBALL TOURNAMENT
023184 LODEN MICHAEL INVOICE:	513-282017	281815 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	291.00 C-060617		BASEBALL TOURNAMENT
023184 LODEN MICHAEL INVOICE: 5272017	5272017	281882 FULL DESC:	2017 8 INV A SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27	560.00 C-060617		SOFTBALL TOURNAMENT
				851.00		
023354 SEAGO DANIEL PETE INVOICE:	513-282017	281838 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	417.00 C-060617		BASEBALL TOURNAMENT
023358 TINNON MICHAEL INVOICE:	513-282017	281856 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	913.00 C-060617		BASEBALL TOURNAMENT
023361 WILSON TIMOTHY DRAKE INVOICE:	512-282017	281753 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	140.00 C-060617		GREENBROOK/SNOWDEN/
023411 REYNOLDS ALAN INVOICE:	513-282017	281832 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,559.00 C-060617		BASEBALL TOURNAMENT
023440 CANADY DONNIE INVOICE:	513-282017	281767 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	848.00 C-060617		BASEBALL TOURNAMENT
023445 FULLILOVE LANDON INVOICE: 5272017	5272017	281875 FULL DESC:	2017 8 INV A SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27	360.00 C-060617		SOFTBALL TOURNAMENT
023449 PACE JACKSON INVOICE:	512-282017	281724 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	84.00 C-060617		GREENBROOK/SNOWDEN/
023452 GILBERT LORI INVOICE:	512-282017	281710 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	3,324.00 C-060617		GREENBROOK/SNOWDEN/
023502 CARLIN MICHAEL INVOICE:	512-282017	281701 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	154.00 C-060617		GREENBROOK/SNOWDEN/
023504 STEWART MERRILL INVOICE:	512-282017	281744 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	60.00 C-060617		GREENBROOK/SNOWDEN/
023507 CRAIN JONNY INVOICE: 5272017	5272017	281869 FULL DESC:	2017 8 INV A SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27	560.00 C-060617		SOFTBALL TOURNAMENT
023604 CASEY CAITYLNN INVOICE:	512-282017	281703 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	448.00 C-060617		GREENBROOK/SNOWDEN/
023847 DEVOLPI AUSTON INVOICE:	513-282017	281780 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	137.50 C-060617		BASEBALL TOURNAMENT

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024003 PENNE JOHN INVOICE:	513-282017	281828 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	919.00 C-060617		BASEBALL TOURNAMENT
024013 MOORE MARVIO INVOICE:	513-282017	281822 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	572.00 C-060617		BASEBALL TOURNAMENT
024037 LAUGHTER RAY INVOICE: 5272017	5272017	281881 FULL DESC:	2017 8 INV A SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27	320.00 C-060617		SOFTBALL TOURNAMENT
024047 HUNTER GABRIELLE INVOICE:	512-282017	281714 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	202.00 C-060617		GREENBROOK/SNOWDEN/
024513 JOHNSON REGINALD INVOICE:	513-282017	281807 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	550.00 C-060617		BASEBALL TOURNAMENT
024514 GRAY STEVE INVOICE:	513-282017	281796 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	984.00 C-060617		BASEBALL TOURNAMENT
024515 BOND STEVE INVOICE:	513-282017	281762 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,018.00 C-060617		BASEBALL TOURNAMENT
024526 LACEY PATRICK INVOICE:	513-282017	281812 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,132.00 C-060617		BASEBALL TOURNAMENT
024756 CLARK D'JAKARTRA INVOICE:	513-282017	281769 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	545.00 C-060617		BASEBALL TOURNAMENT
024825 ARTON BRET INVOICE:	512-282017	281689 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	30.00 C-060617		GREENBROOK/SNOWDEN/
024826 BRIDGES TREYVON INVOICE:	512-282017	281698 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	278.00 C-060617		GREENBROOK/SNOWDEN/
024832 SATCHFIELD KATHERINE INVOICE:	512-282017	281733 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	276.00 C-060617		GREENBROOK/SNOWDEN/
024838 DIAZ DENISSE INVOICE:	512-282017	281707 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	444.00 C-060617		GREENBROOK/SNOWDEN/
024839 CARTER HALEY INVOICE:	512-282017	281702 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	96.00 C-060617		GREENBROOK/SNOWDEN/
024840 BORDELON RAINY INVOICE:	512-282017	281697 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	252.00 C-060617		GREENBROOK/SNOWDEN/
024843 MANASCO BRIANNA INVOICE:	512-282017	281719 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	94.00 C-060617		GREENBROOK/SNOWDEN/
024847 STEELE JAMIE INVOICE:	512-282017	281743 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	60.00 C-060617		GREENBROOK/SNOWDEN/
024848 SMITH MOLLY	512-282017	281742	2017 8 INV A	438.00 C-060617		GREENBROOK/SNOWDEN/

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INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
024860 JOHNSON CLAUDE	513-282017	281805		2017 8 INV A	582.00	C-060617	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
024876 DICKINS STACY	5272017	281871		2017 8 INV A	320.00	C-060617	SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27				
024985 MUIZERS II JOHN	513-282017	281823		2017 8 INV A	976.00	C-060617	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
024996 MCGEE AUDRY	513-282017	281820		2017 8 INV A	454.00	C-060617	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
025016 HARBOUR CODY	5272017	281878		2017 8 INV A	560.00	C-060617	SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27				
025187 DAVIS CHARLES ALLEN	5272017	281870		2017 8 INV A	560.00	C-060617	SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27				
025189 SMITH JORDAN	512-282017	281740		2017 8 INV A	150.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
025295 BUXTON LEON	5272017	281868		2017 8 INV A	520.00	C-060617	SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:	SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27				
025315 GOODING BLAKE	513-282017	281793		2017 8 INV A	162.00	C-060617	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN				
025538 RABURN BAILEE E	512-282017	281727		2017 8 INV A	30.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
025541 BARTLEY ASHLEY	512-282017	281692		2017 8 INV A	20.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
025676 PEEPLES KERRI	512-282017	281725		2017 8 INV A	140.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
026111 RICHARDSON MATTHEW	512-282017	281729		2017 8 INV A	318.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
026112 O'BRYANT KEANDREA	512-282017	281723		2017 8 INV A	210.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
026115 FISHER JHERNI	512-282017	281709		2017 8 INV A	150.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
026118 MALONE COLBY	512-282017	281718		2017 8 INV A	160.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				
026119 WOLF KAYLA	512-282017	281755		2017 8 INV A	190.00	C-060617	GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:	GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28				

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	026120 RODGERS JACOB INVOICE:	512-282017 281731 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	140.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026213 KENDRICK DALTON INVOICE:	512-282017 281716 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	84.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026214 ROBERSON LINDSEY INVOICE:	512-282017 281730 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	80.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026216 SHEARON JOSHUA INVOICE:	512-282017 281735 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	358.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026220 GILL KATIE INVOICE:	512-282017 281711 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	110.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026221 BECKHAM WILBETH INVOICE:	512-282017 281695 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	150.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026223 BLANN PRESLEY INVOICE:	512-282017 281696 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	80.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026225 BAKER BRIANNA INVOICE:	512-282017 281690 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	80.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026226 TYSON JOSH INVOICE:	512-282017 281749 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	136.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026227 BURNETT MADISON INVOICE:	512-282017 281699 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS-	60.00 C-060617 5/12-5/28			GREENBROOK/SNOWDEN/
	026230 MCDANIEL ZACHARY INVOICE:	513-282017 281819 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	300.00 C-060617			BASEBALL TOURNAMENT
	026232 TATKO MARK INVOICE:	513-282017 281852 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	286.00 C-060617			BASEBALL TOURNAMENT
	026233 JOHNSON DAVID INVOICE:	513-282017 281806 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	120.00 C-060617			BASEBALL TOURNAMENT
	026234 CLARK NICHOLAS INVOICE:	513-282017 281770 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	250.00 C-060617			BASEBALL TOURNAMENT
	026235 REYNOLDS BRYCE INVOICE:	513-282017 281833 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	1,316.00 C-060617			BASEBALL TOURNAMENT
	026236 COLE JEREMY INVOICE:	513-282017 281773 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	560.00 C-060617			BASEBALL TOURNAMENT
	026238 TUNSTALL ELGIN INVOICE:	513-282017 281858 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	215.00 C-060617			BASEBALL TOURNAMENT

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	026240 SMITH MICHAEL TODD INVOICE:	513-282017	281846 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	643.00 C-060617		BASEBALL TOURNAMENT
	026242 THOMPSON MARK E. INVOICE:	513-282017	281855 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	101.00 C-060617		BASEBALL TOURNAMENT
	026245 BATES TIMOTHY INVOICE:	513-282017	281758 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	114.00 C-060617		BASEBALL TOURNAMENT
	026329 SMITH JOSHUA INVOICE:	512-282017	281741 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	20.00 C-060617		GREENBROOK/SNOWDEN/
	026330 TWEEDY REAGAN INVOICE:	512-282017	281748 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	60.00 C-060617		GREENBROOK/SNOWDEN/
	026331 SIDES NICHOLAS HEATH INVOICE:	512-282017	281738 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	210.00 C-060617		GREENBROOK/SNOWDEN/
	026332 WALENDZIK ANNA INVOICE:	512-282017	281750 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	80.00 C-060617		GREENBROOK/SNOWDEN/
	026339 RICHARDSON JERRY INVOICE:	513-282017	281834 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	454.00 C-060617		BASEBALL TOURNAMENT
	026428 GREENE RAGON COLETTE INVOICE:	512-282017	281712 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	276.00 C-060617		GREENBROOK/SNOWDEN/
	026429 PONDER CAROLINE INVOICE:	512-282017	281726 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	70.00 C-060617		GREENBROOK/SNOWDEN/
	026430 WILSON KHYNDAL INVOICE:	512-282017	281754 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	120.00 C-060617		GREENBROOK/SNOWDEN/
	026433 KOLWYCK HAILEE INVOICE:	512-282017	281717 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	238.00 C-060617		GREENBROOK/SNOWDEN/
	026450 WILLIS MARIO INVOICE:	513-282017	281864 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	401.00 C-060617		BASEBALL TOURNAMENT
	026496 ROEHM MORGAN INVOICE:	513-282017	281836 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	162.00 C-060617		BASEBALL TOURNAMENT
	026497 ROEHM HARL INVOICE:	513-282017	281835 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	551.00 C-060617		BASEBALL TOURNAMENT
	026498 BEAVERS JAMES B INVOICE:	513-282017	281760 FULL DESC:	2017 8 INV A BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN	680.00 C-060617		BASEBALL TOURNAMENT
	026502 SHELTON SHELBY MADIS INVOICE:	512-282017	281737 FULL DESC:	2017 8 INV A GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28	200.00 C-060617		GREENBROOK/SNOWDEN/
	026606 FARMER TAJMAHAL	513-282017	281785	2017 8 INV A	499.00 C-060617		BASEBALL TOURNAMENT

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INVOICE:		FULL DESC:		BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
026608 DOUCETTE JR DONALD	513-282017	281781	2017 8 INV A	336.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:		BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
026609 BROWN DENNIS	513-282017	281765	2017 8 INV A	152.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:		BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
026610 LINDSEY CONOR	513-282017	281814	2017 8 INV A	709.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:		BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
026611 JOHNSON WILLIE	513-282017	281809	2017 8 INV A	380.00	C-060617		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:		BASEBALL TOURNAMENT/GREENBROOK/SNOWDEN			
026619 WILLIAMS AVERY	512-282017	281752	2017 8 INV A	110.00	C-060617		GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:		GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
026620 DEER MADISON	512-282017	281706	2017 8 INV A	180.00	C-060617		GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:		GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
026621 MILES GRACIE	512-282017	281722	2017 8 INV A	170.00	C-060617		GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:		GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
026622 JONES BAILEY	512-282017	281715	2017 8 INV A	190.00	C-060617		GREENBROOK/SNOWDEN/
INVOICE:		FULL DESC:		GREENBROOK/SNOWDEN/SCOREKEEPERS- 5/12-5/28			
026623 HARRIS GARY EDWARD	5272017	281879	2017 8 INV A	520.00	C-060617		SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:		SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
026624 HARBOUR CLAY ALLEN	5272017	281877	2017 8 INV A	280.00	C-060617		SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:		SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
026625 WILSON TYRONE	5272017	281891	2017 8 INV A	200.00	C-060617		SOFTBALL TOURNAMENT
INVOICE: 5272017		FULL DESC:		SOFTBALL TOURNAMENT/ MEMORIAL DAY 5/26-27			
ACCOUNT TOTAL				95,759.00			
ORG 412 TOTAL				194,571.82			
511 MUNICIPAL CODE ENFORCEMENT							
0010-500-511-00-610100- CLEANING SUPPLIES							
001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	293.13	C-060617		SAM'S CLUB DIRECT
INVOICE: 5202017		FULL DESC:		SAM'S CLUB DIRECT			
005044 LOWE'S HOME CENTERS,	5252017	282469	2017 9 INV A	42.69	C-060617		SUPPLIES
INVOICE: 5252017		FULL DESC:		SUPPLIES			
ACCOUNT TOTAL				335.82			
0010-500-511-00-611000- MATERIALS							
001361 SAM'S CLUB DIRECT	5202017	281952	2017 8 INV A	182.07	C-060617		SAM'S CLUB DIRECT
INVOICE: 5202017		FULL DESC:		SAM'S CLUB DIRECT			

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				ACCOUNT TOTAL	182.07		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000983 PARAMOUNT UNIFORMS R 446175	281569		2017 8 INV A	5.00	C-060617	MAINT. EQUIP.
	INVOICE: 446175	FULL DESC:	MAINT. EQUIP.				
	000983 PARAMOUNT UNIFORMS R 447719	281568		2017 8 INV A	5.00	C-060617	MAINT. EQUIP
	INVOICE: 447719	FULL DESC:	MAINT. EQUIP				
	000983 PARAMOUNT UNIFORMS R 449287	281570		2017 8 INV A	5.00	C-060617	MAINT. EQUIP.
	INVOICE: 449287	FULL DESC:	MAINT. EQUIP.				
					15.00		
				ACCOUNT TOTAL	15.00		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION 227921258	281571		2017 8 INV A	182.80	C-060617	FEED ANIMALS
	INVOICE: 227921258	FULL DESC:	FEED ANIMALS				
	012713 HILL'S PET NUTRITION 227967990	281572		2017 8 INV A	166.80	C-060617	FEED ANIMALS
	INVOICE: 227967990	FULL DESC:	FEED ANIMALS				
					349.60		
				ACCOUNT TOTAL	349.60		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL 51517	281567		2017 8 INV A	205.00	C-060617	PROF. SERVICES
	INVOICE: 51517	FULL DESC:	PROF. SERVICES				
				ACCOUNT TOTAL	205.00		
	0010-500-511-00-630400-			MACHINERY & EQUIPMENT			
	005044 LOWE'S HOME CENTERS, 5252017	282469		2017 9 INV A	30.47	C-060617	SUPPLIES
	INVOICE: 5252017	FULL DESC:	SUPPLIES				
				ACCOUNT TOTAL	30.47		
				ORG 511 TOTAL	1,117.96		
901				CITY FUEL			
	0010-900-901-00-614000-			FUEL & OIL			
	023101 PARMAN ENERGY CORP 552334R-IN	282467		17000278 2017 9 INV A	8,316.75	C-060617	FUEL ORDER
	INVOICE:	FULL DESC:	FUEL ORDER				
	023101 PARMAN ENERGY CORP 552335-IN	282468		17000278 2017 9 INV A	11,480.84	C-060617	FUEL ORDER
	INVOICE:	FULL DESC:	FUEL ORDER				
					19,797.59		
				ACCOUNT TOTAL	19,797.59		
				ORG 901 TOTAL	19,797.59		

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902	EXPENSE ACCOUNTS						
0010-900-902-00-620500-	CONDEMNED PROPERTY MANAGEMENT						
020065 BLC OF MS LLC	6662	282015	2017 9 INV A	168.00	C-060617		PARCEL: 10852213000
INVOICE: 6662		FULL DESC: PARCEL: 1085221300000200					
020065 BLC OF MS LLC	6663	282014	2017 9 INV A	168.00	C-060617		PARCEL: 10852213000
INVOICE: 6663		FULL DESC: PARCEL: 1085221300000300					
020065 BLC OF MS LLC	6664	282013	2017 9 INV A	168.00	C-060617		PARCEL: 10852213000
INVOICE: 6664		FULL DESC: PARCEL: 1085221300000400					
020065 BLC OF MS LLC	6665	282012	2017 9 INV A	84.00	C-060617		2211 CEDARWOOD CV
INVOICE: 6665		FULL DESC: 2211 CEDARWOOD CV					
020065 BLC OF MS LLC	6666	282011	2017 9 INV A	84.00	C-060617		1676 CUSTER DR
INVOICE: 6666		FULL DESC: 1676 CUSTER DR					
020065 BLC OF MS LLC	6667	282010	2017 9 INV A	168.00	C-060617		2871 STATELINE RD
INVOICE: 6667		FULL DESC: 2871 STATELINE RD					
020065 BLC OF MS LLC	6668	282009	2017 9 INV A	84.00	C-060617		8281 CONCORD CV
INVOICE: 6668		FULL DESC: 8281 CONCORD CV					
020065 BLC OF MS LLC	6669	282008	2017 9 INV A	84.00	C-060617		7715 CHARLESTON DR
INVOICE: 6669		FULL DESC: 7715 CHARLESTON DR					
020065 BLC OF MS LLC	6670	282007	2017 9 INV A	84.00	C-060617		8131 PINEBROOK DR
INVOICE: 6670		FULL DESC: 8131 PINEBROOK DR					
020065 BLC OF MS LLC	6671	282006	2017 9 INV A	168.00	C-060617		680 THORNWOOD DR
INVOICE: 6671		FULL DESC: 680 THORNWOOD DR					
020065 BLC OF MS LLC	6672	282038	2017 9 INV A	168.00	C-060617		8614 GREENWAY RD
INVOICE: 6672		FULL DESC: 8614 GREENWAY RD					
020065 BLC OF MS LLC	6673	282037	2017 9 INV A	168.00	C-060617		PARCEL 107419070011
INVOICE: 6673		FULL DESC: PARCEL 1074190700111000					
020065 BLC OF MS LLC	6674	282036	2017 9 INV A	84.00	C-060617		2507 GREENCLIFF DR
INVOICE: 6674		FULL DESC: 2507 GREENCLIFF DR					
020065 BLC OF MS LLC	6675	282035	2017 9 INV A	84.00	C-060617		PARCEL 107521100001
INVOICE: 6675		FULL DESC: PARCEL 1075211000011500					
020065 BLC OF MS LLC	6676	282034	2017 9 INV A	84.00	C-060617		PARCEL 207308070000
INVOICE: 6676		FULL DESC: PARCEL 2073080700004100					
020065 BLC OF MS LLC	6677	282033	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6677		FULL DESC: PARCEL 2073080800000100					
020065 BLC OF MS LLC	6678	282032	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6678		FULL DESC: PARCEL 2073080800000200					
020065 BLC OF MS LLC	6679	282031	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6679		FULL DESC: PARCEL 2073080800000800					
020065 BLC OF MS LLC	6680	282030	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6680		FULL DESC: PARCEL 20730808000001000					
020065 BLC OF MS LLC	6681	282023	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6681		FULL DESC: PARCEL 20730808000001100					
020065 BLC OF MS LLC	6682	282029	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6682		FULL DESC: PARCEL 20730808000001200					
020065 BLC OF MS LLC	6683	282028	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6683		FULL DESC: PARCEL 20730808000001200					
020065 BLC OF MS LLC	6684	282027	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6684		FULL DESC: PARCEL 20730808000001500					
020065 BLC OF MS LLC	6685	282026	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6685		FULL DESC: PARCEL 20730808000002200					
020065 BLC OF MS LLC	6686	282025	2017 9 INV A	84.00	C-060617		PARCEL 207308080000

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INVOICE: 6686			FULL DESC: PARCEL 2073080800002300				
020065 BLC OF MS LLC	6687	282024	2017 9 INV A	84.00	C-060617		PARCEL 207308080000
INVOICE: 6687			FULL DESC: PARCEL 2073080800002400				
020065 BLC OF MS LLC	6690	282016	2017 9 INV A	84.00	C-060617		5888 GARDENWALK
INVOICE: 6690			FULL DESC: 5888 GARDENWALK				
020065 BLC OF MS LLC	6691	282017	2017 9 INV A	470.00	C-060617		PARCEL 208100111000
INVOICE: 6691			FULL DESC: PARCEL 20810011100001500				
020065 BLC OF MS LLC	6692	282018	2017 9 INV A	306.00	C-060617		PARCEL 208100111000
INVOICE: 6692			FULL DESC: PARCEL 20810011100002700				
020065 BLC OF MS LLC	6693	282019	2017 9 INV A	306.00	C-060617		PARCEL 208100111000
INVOICE: 6693			FULL DESC: PARCEL 20810011100002600				
020065 BLC OF MS LLC	6694	282020	2017 9 INV A	84.00	C-060617		965 GREAT OAKS DR
INVOICE: 6694			FULL DESC: 965 GREAT OAKS DR				
020065 BLC OF MS LLC	6695	282021	2017 9 INV A	84.00	C-060617		861 GREAT OAKS DR
INVOICE: 6695			FULL DESC: 861 GREAT OAKS DR				
020065 BLC OF MS LLC	6696	282022	2017 9 INV A	84.00	C-060617		5820 WESTMIISTER LN
INVOICE: 6696			FULL DESC: 5820 WESTMIISTER LN				
				4,190.00			
			ACCOUNT TOTAL	4,190.00			
0010-900-902-00-620700-			CITY BEAUTIFICATION				
015306 CUSTOM PRODUCTS	289683	282443	2017 9 INV A	29,955.20	C-060617		METRO SIGN BRACKETS
INVOICE: 289683			FULL DESC: METRO SIGN BRACKETS				
			ACCOUNT TOTAL	29,955.20			
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000172 AUTOMATIC RAIN	4094	282186	2017 9 INV A	296.00	C-060617		LAWN SPRINKLER MAIN
INVOICE: 4094			FULL DESC: LAWN SPRINKLER MAINT.				
000232 MATHESON & ASSOC LLC 17323		282222	2017 9 INV A	600.00	C-060617		ALARM SVC FOR TOH L
INVOICE: 17323			FULL DESC: ALARM SVC FOR TOH LIFT STATION				
000232 MATHESON & ASSOC LLC 17324		282221	2017 9 INV A	850.00	C-060617		ALARM SVC FOR FEMA
INVOICE: 17324			FULL DESC: ALARM SVC FOR FEMA BLDG				
				1,450.00			
000305 MEMPHIS ICE MACHINE	65499	282223	2017 9 INV A	150.00	C-060617		ANNUAL ICE MACHINE
INVOICE: 65499			FULL DESC: ANNUAL ICE MACHINE MAINT.				
000415 MID-SO EMERGENCY LIG 13490		282375	2017 9 INV A	152.00	C-060617		EMERGENCY LIGHT SVC
INVOICE: 13490			FULL DESC: EMERGENCY LIGHT SVC				
000415 MID-SO EMERGENCY LIG 13491		282376	2017 9 INV A	48.00	C-060617		EMERGENCY LIGHT SVC
INVOICE: 13491			FULL DESC: EMERGENCY LIGHT SVC				
000415 MID-SO EMERGENCY LIG 13492		282377	2017 9 INV A	136.00	C-060617		EMERGENCY LIGHT SVC
INVOICE: 13492			FULL DESC: EMERGENCY LIGHT SVC				
000415 MID-SO EMERGENCY LIG 13493		282378	2017 9 INV A	88.00	C-060617		EMERGENCY LIGHT SER
INVOICE: 13493			FULL DESC: EMERGENCY LIGHT SERVICES				
000415 MID-SO EMERGENCY LIG 13494		282379	2017 9 INV A	104.00	C-060617		EMERGENCY LIGHT SER
INVOICE: 13494			FULL DESC: EMERGENCY LIGHT SERVICES				

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000415 MID-SO EMERGENCY LIG INVOICE: 13495	13495	282380 FULL DESC:	2017 9 INV A EMERGENCY LIGHT SERVICES	792.00 C-060617		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 13496	13496	282381 FULL DESC:	2017 9 INV A EMERGENCY LIGHT SERVICES	48.00 C-060617		EMERGENCY LIGHT SER
				1,368.00		
000469 TRI-STAR COMPANIES, INVOICE:	TC8392	282391 FULL DESC:	17000277 2017 9 INV A NEW HVAC UNIT FOR PARKS OFFICE	6,175.00 C-060617		NEW HVAC UNIT FOR P
000469 TRI-STAR COMPANIES, INVOICE:	TC8393	282395 FULL DESC:	2017 9 INV A HVAC SVC @ EAST PERCINT	387.38 C-060617		HVAC SVC @ EAST PER
000469 TRI-STAR COMPANIES, INVOICE:	TC8426	282396 FULL DESC:	2017 9 INV A HVAC SVC @ IT DEPT.	505.00 C-060617		HVAC SVC @ IT DEPT.
000469 TRI-STAR COMPANIES, INVOICE:	TC8431	282397 FULL DESC:	2017 9 INV A HVAC SVC @ FIRE STATION #4	185.00 C-060617		HVAC SVC @ FIRE STA
000469 TRI-STAR COMPANIES, INVOICE:	TC8436	282398 FULL DESC:	2017 9 INV A HVAC SVC @ FIRE STATION #1	517.28 C-060617		HVAC SVC @ FIRE STA
000469 TRI-STAR COMPANIES, INVOICE:	TC8440	282394 FULL DESC:	2017 9 INV A HVAC SVC @ MULTI-PURPOSE ARENA	345.00 C-060617		HVAC SVC @ MULTI-PU
000469 TRI-STAR COMPANIES, INVOICE:	TC8447	282392 FULL DESC:	17000284 2017 9 INV A NEW 100 GALLON WATER HEATER FO	7,450.00 C-060617		NEW 100 GALLON WATE
000469 TRI-STAR COMPANIES, INVOICE:	TC8459	282393 FULL DESC:	2017 9 INV A HVAC SVC @ COURT BLDG	525.00 C-060617		HVAC SVC @ COURT BL
				16,089.66		
000615 PAYNES LOCKSMITH SER INVOICE: 8137	8137	281387 FULL DESC:	2017 8 INV A ADDED ALLEN HAROLD(OFFICER)/DIGITAL LOCKS	145.00 C-060617		ADDED ALLEN HAROLD(
000615 PAYNES LOCKSMITH SER INVOICE: 8139	8139	281417 FULL DESC:	2017 8 INV A 7 FRONT DOOR KEYS	21.00 C-060617		7 FRONT DOOR KEYS
				166.00		
000648 FLOIED FIRE EXTINGUI INVOICE: 96444	96444	282204 FULL DESC:	2017 9 INV A FIRE EXTINGUISHERS	50.00 C-060617		FIRE EXTINGUISHERS
001099 NORTH MS PEST CONTRO INVOICE: 693722	693722	282235 FULL DESC:	2017 9 INV A PEST CONTROL	510.00 C-060617		PEST CONTROL
003237 CANNON INDUSTRIAL PR INVOICE: 72843	72843	282192 FULL DESC:	2017 9 INV A CLEANING PRODUCTS	1,195.00 C-060617		CLEANING PRODUCTS
004854 WEST MEMPHIS FENCE & INVOICE: 80887	80887	282404 FULL DESC:	2017 9 INV A REPAIR OF 2220 CREST HILL DR W	1,070.00 C-060617		REPAIR OF 2220 CRES
005044 LOWE'S HOME CENTERS, INVOICE: 5252017	5252017	282469 FULL DESC:	2017 9 INV A SUPPLIES	109.63 C-060617		SUPPLIES
006685 DEX IMAGING INVOICE:	WR550269	281960 FULL DESC:	2017 8 INV A MP8510-4TH FL / MAYOR'S OFFICE	23.89 C-060617		MP8510-4TH FL / MAY
006685 DEX IMAGING INVOICE:	WR552533	282203 FULL DESC:	2017 9 INV A CONTRACT SERVICES	35.83 C-060617		CONTRACT SERVICES

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	006685 DEX IMAGING INVOICE:	WR554755	281388 FULL DESC:	2017 8 INV A MP8833- CITY CLERK	68.99 C-060617		MP8833- CITY CLERK
					128.71		
	006819 RIVERSIDE TRAFFIC SY INVOICE: 7132521	7132521	282386 FULL DESC:	17000267 2017 9 INV A RUMBLE STRIPS INSTALLED AT CEN	6,720.00 C-060617		RUMBLE STRIPS INSTA
	007174 DENNIS WRIGHT & SON INVOICE: 32777	32777	282197 FULL DESC:	2017 9 INV A PLUMBING SVC @ ANIMAL SHELTER	1,754.51 C-060617		PLUMBING SVC @ ANI
	007174 DENNIS WRIGHT & SON INVOICE: 32788	32788	282369 FULL DESC:	2017 9 INV A PLUMBING SVC @ PUBLIC WORKS	308.00 C-060617		PLUMBING SVC @ PUBL
	007174 DENNIS WRIGHT & SON INVOICE: 32788	32788	282198 FULL DESC:	2017 9 INV A PLUMBING SVC @ FIRE STATION #2	1,763.93 C-060617		PLUMBING SVC @ FIRE
	007174 DENNIS WRIGHT & SON INVOICE: 32831	32831	282199 FULL DESC:	2017 9 INV A PLUMBING SVC @ SPD	618.27 C-060617		PLUMBING SVC @ SPD
	007174 DENNIS WRIGHT & SON INVOICE: 32852	32852	282368 FULL DESC:	2017 9 INV A PLUMBING SVC @ COURT BLDG	526.00 C-060617		PLUMBING SVC @ COUR
	007174 DENNIS WRIGHT & SON INVOICE: 32863	32863			4,970.71		
	010622 GREEN KING SPRAY SER INVOICE: 149	149	282370 FULL DESC:	2017 9 INV A MONTHLY SVCS FOR MAY	8,343.00 C-060617		MONTHLY SVCS FOR MA
	012576 AKINS DWAYNE ODIS INVOICE: 2092	2092	282363 FULL DESC:	2017 9 INV A CLEANING OF SPD	718.00 C-060617		CLEANING OF SPD
	012576 AKINS DWAYNE ODIS INVOICE: 2093	2093	282361 FULL DESC:	2017 9 INV A CLEANING OF EAST PRECINCT	96.75 C-060617		CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2094	2094	282366 FULL DESC:	2017 9 INV A CLEANING OF 1855 VETERANS	156.75 C-060617		CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS INVOICE: 2095	2095	282364 FULL DESC:	2017 9 INV A CLEANING OF SPD	718.00 C-060617		CLEANING OF SPD
	012576 AKINS DWAYNE ODIS INVOICE: 2096	2096	282362 FULL DESC:	2017 9 INV A CLEANING OF EAST PRECINCT	96.75 C-060617		CLEANING OF EAST PR
	012576 AKINS DWAYNE ODIS INVOICE: 2097	2097	282367 FULL DESC:	2017 9 INV A CLEANING OF 1855 VETERANS	156.75 C-060617		CLEANING OF 1855 VE
	012576 AKINS DWAYNE ODIS INVOICE: 2098	2098	282365 FULL DESC:	2017 9 INV A CLEANING OF SPD	718.00 C-060617		CLEANING OF SPD
					2,661.00		
	016182 H&H SERVICES GROUP INVOICE: 68919	68919	282208 FULL DESC:	2017 9 INV A FILTER SVC	368.00 C-060617		FILTER SVC
	016182 H&H SERVICES GROUP INVOICE: 68921	68921	282209 FULL DESC:	2017 9 INV A FILTER SVC	35.00 C-060617		FILTER SVC
					403.00		
	016517 UPCHURCH SERVICES, L INVOICE: 105998	105998	282402 FULL DESC:	2017 9 INV A HVAC SVC @ SPORTS CENTER	70.00 C-060617		HVAC SVC @ SPORTS C
	016517 UPCHURCH SERVICES, L INVOICE: 106408	106408	282401 FULL DESC:	2017 9 INV A HVAC SVC @ CITY HALL	210.00 C-060617		HVAC SVC @ CITY HAL

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									280.00		
018538	SIEMENS INDUSTRY	5444550866	281956			2017	8	INV A	4,080.50	C-060617	CUST#30429696
INVOICE: 5444550866			FULL DESC:	CUST#30429696							
019694	MID-SOUTH TELECOM	48837	282228			2017	9	INV A	65.00	C-060617	PHONE SVC AT CITY H
INVOICE: 48837			FULL DESC:	PHONE SVC AT CITY HALL							
019694	MID-SOUTH TELECOM	48842	282229			2017	9	INV A	174.00	C-060617	PHONE SVC
INVOICE: 48842			FULL DESC:	PHONE SVC							
019694	MID-SOUTH TELECOM	48844	282230			2017	9	INV A	185.00	C-060617	PHONE SVC/ SNOWDEN
INVOICE: 48844			FULL DESC:	PHONE SVC/ SNOWDEN							
019694	MID-SOUTH TELECOM	48933	282227			2017	9	INV A	294.00	C-060617	PHONE SVC
INVOICE: 48933			FULL DESC:	PHONE SVC							
019694	MID-SOUTH TELECOM	49236	282232			2017	9	INV A	160.00	C-060617	PHONE & SVC AT PARK
INVOICE: 49236			FULL DESC:	PHONE & SVC AT PARKS OFFICE							
019694	MID-SOUTH TELECOM	49311	282231			2017	9	INV A	195.00	C-060617	PHONE SVC/ FIRESTAT
INVOICE: 49311			FULL DESC:	PHONE SVC/ FIRESTATION #1							
									1,073.00		
020065	BLC OF MS LLC	6564	282190			2017	9	INV A	4,280.00	C-060617	MDOT BEHIND WALL ON
INVOICE: 6564			FULL DESC:	MDOT BEHIND WALL ON I-55							
020065	BLC OF MS LLC	6565	282188			2017	9	INV A	1,581.00	C-060617	CLEAN UP ON W.E.ROS
INVOICE: 6565			FULL DESC:	CLEAN UP ON W.E.ROSS PKWY							
020065	BLC OF MS LLC	6637	282189			2017	9	INV A	830.00	C-060617	FINISH WORK @ TRAIN
INVOICE: 6637			FULL DESC:	FINISH WORK @ TRAINING CENTER							
020065	BLC OF MS LLC	6647	282360			2017	9	INV A	35,500.00	C-060617	MAY GRASS CONTRACT
INVOICE: 6647			FULL DESC:	MAY GRASS CONTRACT							
020065	BLC OF MS LLC	6698	282358			2017	9	INV A	3,820.00	C-060617	MDOT BEHIND WALL ON
INVOICE: 6698			FULL DESC:	MDOT BEHIND WALL ON I-55 & RASCO							
020065	BLC OF MS LLC	6699	282359			2017	9	INV A	1,581.00	C-060617	W.E. ROSS PKWY
INVOICE: 6699			FULL DESC:	W.E. ROSS PKWY							
									47,592.00		
020073	SERVICEMASTER	17-0177MLD1	282057			2017	9	INV A	20,149.75	C-060617	SERVICE MASTER PROP
INVOICE:			FULL DESC:	SERVICE MASTER PROPERTY RESTOR							
020951	TWO GIRLS AND A BROO	1705	282399			2017	9	INV A	595.00	C-060617	CLEANING AT PEPPERCH
INVOICE: 1705			FULL DESC:	CLEANING AT PEPPERCHASE							
022372	OVERALL CHEMICAL COM	3484	282242			2017	9	INV A	1,535.00	C-060617	CLEANING WEEK OF 5/
INVOICE: 3484			FULL DESC:	CLEANING WEEK OF 5/8							
022372	OVERALL CHEMICAL COM	3485	282243			2017	9	INV A	1,535.00	C-060617	CLEANING WEEK OF 5/
INVOICE: 3485			FULL DESC:	CLEANING WEEK OF 5/15							
022372	OVERALL CHEMICAL COM	3486	282244			2017	9	INV A	1,535.00	C-060617	CLEANING / WEEK OF
INVOICE: 3486			FULL DESC:	CLEANING / WEEK OF 5/22							
									4,605.00		
ACCOUNT TOTAL									124,055.96		

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0010-900-902-00-622100- PROFESSIONAL SERVICES							
	003011 M & M PROMOTIONS	85877	282406	2017 9 INV A	21.00	C-060617	SERVE SOUTHAVEN POL
	INVOICE: 85877		FULL DESC:	SERVE SOUTHAVEN POLO			
	004640 ECHOLS GROUP	3058	281925	2017 8 INV A	1,229.55	C-060617	LOBBYING FOR FEB. 2
	INVOICE: 3058		FULL DESC:	LOBBYING FOR FEB. 2017			
	004640 ECHOLS GROUP	3069	281926	2017 8 INV A	1,229.55	C-060617	LOBBYING FOR MARCH
	INVOICE: 3069		FULL DESC:	LOBBYING FOR MARCH 2017			
	004640 ECHOLS GROUP	3080	281927	2017 8 INV A	1,229.55	C-060617	LOBBYING FOR APRIL
	INVOICE: 3080		FULL DESC:	LOBBYING FOR APRIL 2017			
	004640 ECHOLS GROUP	3090	281928	2017 8 INV A	1,229.55	C-060617	LOBBYING FOR MAY 20
	INVOICE: 3090		FULL DESC:	LOBBYING FOR MAY 2017			
					4,918.20		
	024875 ADP LLC	492886439	281957	2017 8 INV A	2,787.82	C-060617	ADP- CLIENT# 118470
	INVOICE: 492886439		FULL DESC:	ADP- CLIENT# 1184702/ ADP PAYROLL SVCS			
	024875 ADP LLC	493707524	281939	2017 8 INV A	2,801.80	C-060617	ADP PAYROLL SVCS
	INVOICE: 493707524		FULL DESC:	ADP PAYROLL SVCS			
					5,589.62		
			ACCOUNT TOTAL		10,528.82		
0010-900-902-00-625103- DRAINAGE MAINTENACE							
	009591 TRI FIRMA	4849QB	282258	2017 9 INV A	1,460.27	C-060617	DRAINAGE MAINT. AT
	INVOICE:		FULL DESC:	DRAINAGE MAINT. AT 4315 MARKSTON			
	009591 TRI FIRMA	4850QB	282259	2017 9 INV A	1,060.03	C-060617	DRAINAGE MAINT. @ 58
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 5880 SHILOH LANE			
	009591 TRI FIRMA	4851QB	282260	2017 9 INV A	1,257.02	C-060617	DRAINAGE MAINT. @ 1
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 1686 RUTHERFORD CV			
	009591 TRI FIRMA	4852QB	282261	2017 9 INV A	1,107.96	C-060617	DRAINAGE MAINT. @ 8
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 8201 LAKESHORE DR			
	009591 TRI FIRMA	4853QB	282262	2017 9 INV A	944.33	C-060617	DRAINAGE MAINT. @ 1
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 1838 WINNERS CIR CV			
	009591 TRI FIRMA	4870QB	282268	2017 9 INV A	679.58	C-060617	DRAINAGE MAINT. @ 4
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 4040 CHAUCER CV			
	009591 TRI FIRMA	4871QB	282270	2017 9 INV A	2,318.17	C-060617	DRAINAGE MAINT. @ 1
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 1391 TRAFALGAR			
	009591 TRI FIRMA	4873QB	282269	2017 9 INV A	1,130.27	C-060617	DRAINAGE MAINT. @ 7
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 7771 DAVIS PKWY			
	009591 TRI FIRMA	4875QB	282271	2017 9 INV A	732.74	C-060617	DRAINAGE MAINT. @ 1
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ 1391 TRAFALGAR			
	009591 TRI FIRMA	4876QB	282272	2017 9 INV A	1,444.52	C-060617	DRAINAGE MAINT. @ CE
	INVOICE:		FULL DESC:	DRAINAGE MAINT. @ CENTRAL PKWY			
	009591 TRI FIRMA	4878QB	282356	2017 9 INV A	1,222.59	C-060617	DRAINAGE MAINT @ 84
	INVOICE:		FULL DESC:	DRAINAGE MAINT @ 843 TRAFALGAR			
	009591 TRI FIRMA	4880QB	282274	2017 9 INV A	1,097.41	C-060617	DRAINAGE MAINT @ PI
	INVOICE:		FULL DESC:	DRAINAGE MAINT @ PINE TAR ALLEY			
	009591 TRI FIRMA	4881QB	282275	2017 9 INV A	2,293.15	C-060617	DRAINAGE MAINT @ 28
	INVOICE:		FULL DESC:	DRAINAGE MAINT @ 2891 S HARTLAND			

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	009591 TRI FIRMA INVOICE:	4883QB	282277 FULL DESC:	2017 9 INV A DRAINAGE MAINT. @ 7825 COTTON LANE	1,953.54 C-060617		DRAINAGE MAINT. @ 7
	009591 TRI FIRMA INVOICE:	4885QB	282278 FULL DESC:	2017 9 INV A DRAINAGE MAINT. @ 443 SOUTHWICK	2,512.53 C-060617		DRAINAGE MAINT. @ 4
					21,214.11		
			ACCOUNT TOTAL		21,214.11		
0010-900-902-00-625220-				STREET MAINTENANCE			
	009591 TRI FIRMA INVOICE:	4855QB	282263 FULL DESC:	2017 9 INV A STREET MAINT. @ LONG STREET	1,071.85 C-060617		STREET MAINT. @ LON
	009591 TRI FIRMA INVOICE:	4857QB	282264 FULL DESC:	2017 9 INV A STREET MAINT @ 899 TRAFALGAR	942.27 C-060617		STREET MAINT @ 899
	009591 TRI FIRMA INVOICE:	4859QB	282266 FULL DESC:	2017 9 INV A STREET AMINT@ MAGNOLIA CV DITCH	501.38 C-060617		STREET AMINT@ MAGNO
	009591 TRI FIRMA INVOICE:	4862QB	282265 FULL DESC:	2017 9 INV A STREET MAINT @ 899 TRAFAGAR	3,108.17 C-060617		STREET MAINT @ 899
	009591 TRI FIRMA INVOICE:	4863QB	282267 FULL DESC:	2017 9 INV A STREET MAINT @ 3829 BELLE POINTE	3,161.25 C-060617		STREET MAINT @ 3829
	009591 TRI FIRMA INVOICE:	4879QB	282273 FULL DESC:	2017 9 INV A STREET MAINT @ SWINNEA & GATOR	4,018.22 C-060617		STREET MAINT @ SWIN
	009591 TRI FIRMA INVOICE:	4882QB	282276 FULL DESC:	2017 9 INV A STREET MAINT @ 8535 CHARCESTON	762.45 C-060617		STREET MAINT @ 8535
					13,565.59		
			ACCOUNT TOTAL		13,565.59		
0010-900-902-00-630101-				ELECTION EQUIPMENT			
	001361 SAM'S CLUB DIRECT INVOICE: 5202017	5202017	281952 FULL DESC:	2017 8 INV A SAM'S CLUB DIRECT	369.26 C-060617		SAM'S CLUB DIRECT
	008051 ABSOLUTE PRINT SOLUT INVOICE: 180502	180502	281591 FULL DESC:	17000283 2017 8 INV A WARD 1 GENERAL ELECTION BALLOT	1,775.99 C-060617		WARD 1 GENERAL ELEC
	026633 DANNY KLEIN INVOICE: 50217	050217	282446 FULL DESC:	2017 9 INV A PRIMARY ELECTION/ ELECTION CONSULTANT	3,485.00 C-060617		PRIMARY ELECTION/ E
	026633 DANNY KLEIN INVOICE: 6062017	6062017	282445 FULL DESC:	2017 9 INV A GENERAL ELECTION/ELECTION CONSULTANT	3,446.00 C-060617		GENERAL ELECTION/EL
					6,931.00		
			ACCOUNT TOTAL		9,076.25		
			ORG 902 TOTAL		212,585.93		
904				LITIGATION			
0010-900-904-00-622100-				PROFESSIONAL SERVICES			
	017086 BUTLER SNOW INVOICE: 10154016	10154016	281964 FULL DESC:	2017 8 INV A SERVICE RENDERED THROUGH 04-30-17	21,500.00 C-060617		SERVICE RENDERED TH
	017086 BUTLER SNOW	10154136	281965	2017 8 INV A	675.00 C-060617		ORCHID HILL INVESTM

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	INVOICE: 10154136		FULL DESC: ORCHID HILL INVESTMENTS #2, LLC				
						22,175.00	
			ACCOUNT TOTAL			22,175.00	
			ORG 904 TOTAL			22,175.00	
905			LIABILITY INSURANCE				
0010-900-905-00-629300-			INSURANCE-LIABILITY				
016504 SELECTIVE INSURANCE	FLD131772217	281929	2017 8 INV A		1,455.00 C-060617		POLICY # FLD1317872
INVOICE:		FULL DESC:	POLICY # FLD1317872/ FLOOD RENEWAL BILL				
			ACCOUNT TOTAL			1,455.00	
			ORG 905 TOTAL			1,455.00	
906			PROFESSIONAL DUES				
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
006682 DESOTO FAMILY THEATR	5312017	281953	2017 8 INV A		4,166.67 C-060617		BOARD APPROVED-DONA
INVOICE: 5312017		FULL DESC:	BOARD APPROVED-DONATION-JUNE				
020724 HEALING HEARTS CHILD	5312017	281954	2017 8 INV A		5,416.67 C-060617		BOARD APPROVED/DONA
INVOICE: 5312017		FULL DESC:	BOARD APPROVED/DONATION- JUNE				
			ACCOUNT TOTAL			9,583.34	
0010-900-906-00-622300-			MEMBERSHIP DUES				
002585 MS ECONOMIC COUNCIL	1136842017	281221	2017 8 INV A		332.75 C-060617		DARREN MUSSELWHITE
INVOICE: 1136842017		FULL DESC:	DARREN MUSSELWHITE / 2017 MEMBERSHIP				
			ACCOUNT TOTAL			332.75	
			ORG 906 TOTAL			9,916.09	
FUND 0010 GENERAL FUND				TOTAL:		1,026,338.16	

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711							
							BOND PROJECT EXPENSES
0100-710-711-00-640905-							GETWELL ROAD 14
000212 FERRELL PAVING INC	PAYAPP22	282354		2017 9 INV A	359,802.89	C-060617	GETWELL RD WIDENING
INVOICE:							
							FULL DESC: GETWELL RD WIDENING
							ACCOUNT TOTAL
					359,802.89		
0100-710-711-00-640910-							SWINNEA ROAD 14
001169 ELLIOTT & BRITT ENGI	PAYAPP24	282353		2017 9 INV A	22,567.42	C-060617	GETWELL RD WIDENING
INVOICE:							
							FULL DESC: GETWELL RD WIDENING
							ACCOUNT TOTAL
					22,567.42		
							ORG 711 TOTAL
					382,370.31		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	382,370.31		
=====							

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YEAR/PERIOD: 2017/1 TO 2017/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND						
0240-600-611-00-623800-		PARK IMPROVEMENTS						
005831 URBAN ARCH ASSOC		16017-A8	281580	2017 8 INV A	1,860.00	C-060617		CONSTRUCTION ADMIN/
INVOICE:		FULL DESC:	CONSTRUCTION ADMIN/ TENNIS EXPANSION					
					ACCOUNT TOTAL	1,860.00		
0240-600-611-00-626105-		SPRINGFEST EXPENSE						
001361 SAM'S CLUB DIRECT		5202017	281952	2017 8 INV A	356.74	C-060617		SAM'S CLUB DIRECT
INVOICE: 5202017		FULL DESC:	SAM'S CLUB DIRECT					
005044 LOWE'S HOME CENTERS,		5252017	282469	2017 9 INV A	70.20	C-060617		SUPPLIES
INVOICE: 5252017		FULL DESC:	SUPPLIES					
015916 GREEN MACHINE ENTER		612017	282460	2017 9 INV A	32,985.10	C-060617		SPRINGFEST 2017
INVOICE: 612017		FULL DESC:	SPRINGFEST 2017					
024991 WILDCAT CHEERLEADER		5252017	282046	2017 9 INV A	852.02	C-060617		2017 SPRINGFEST/ BE
INVOICE: 5252017		FULL DESC:	2017 SPRINGFEST/ BEER					
					ACCOUNT TOTAL	34,264.06		
					ORG 611 TOTAL	36,124.06		
=====								
FUND 0240 TOURIST & CONVENTION					TOTAL:	36,124.06		
=====								

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700-	026545 SMITH DEBBIE	5242017	281588	2017 8 INV A	125.00	C-060617	UTILITY REFUND/ REI
	INVOICE: 5242017		FULL DESC: UTILITY REFUND/ REISSUE				
			ACCOUNT TOTAL		125.00		
0400-000-000-00-212700-	026596 MEYER JOEL	5182017	281398	2017 8 INV A	672.96	C-060617	DEPOSIT FOR MUTER
	INVOICE: 5182017		FULL DESC: DEPOSIT FOR MUTER				
			ACCOUNT TOTAL		672.96		
			ORG 0400 TOTAL		797.96		
811			UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901-	002848 HORN LAKE CREEK BASI	051917	282299	2017 9 INV A	10,104.38	C-060617	H.L. CREEK BASIN/ I
	INVOICE: 51917		FULL DESC: H.L. CREEK BASIN/ INTERC SEWER				
			ACCOUNT TOTAL		10,104.38		
0400-800-811-00-650905-	004646 DESOTO COUNTY REGION 1675		282347	2017 9 INV A	31,688.90	C-060617	JUNE 2017- SEWER FE
	INVOICE: 1675		FULL DESC: JUNE 2017- SEWER FEES				
			ACCOUNT TOTAL		31,688.90		
			ORG 811 TOTAL		41,793.28		
815			UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-	009591 TRI FIRMA	4856QB	282345	2017 9 INV A	3,845.93	C-060617	OAKWOOD LANE
	INVOICE:		FULL DESC: OAKWOOD LANE				
018221 CIVIL-LINK, LLC	42605	282311	2017 9 INV A	14,255.00	C-060617		COE PLANNING ASST T
	INVOICE: 42605		FULL DESC: COE PLANNING ASST TO STATES- MAPPING				
018221 CIVIL-LINK, LLC	42606	282310	2017 9 INV A	1,583.40	C-060617		WATER METER SURVEY
	INVOICE: 42606		FULL DESC: WATER METER SURVEY				
018221 CIVIL-LINK, LLC	42607	282309	2017 9 INV A	16,408.47	C-060617		WATER VALVE OPER &
	INVOICE: 42607		FULL DESC: WATER VALVE OPER & EVAL				
018221 CIVIL-LINK, LLC	42608	282308	2017 9 INV A	592.80	C-060617		FIRE SVC EXT- PHASE
	INVOICE: 42608		FULL DESC: FIRE SVC EXT- PHASE 1				
018221 CIVIL-LINK, LLC	42609	282307	2017 9 INV A	12,859.65	C-060617		FIRE EXT. PHASE 2
	INVOICE: 42609		FULL DESC: FIRE EXT. PHASE 2				
018221 CIVIL-LINK, LLC	42610	282306	2017 9 INV A	6,326.58	C-060617		STAR LANDING WATER
	INVOICE: 42610		FULL DESC: STAR LANDING WATER SUPPLY				
					52,025.90		
			ACCOUNT TOTAL		55,871.83		

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	0400-800-815-00-625305-						
	000354 METER SERVICE AND SU 8427		282342	2017 9 INV A	1,672.00	C-060617	PVC PIPE/BUE WIRE
	INVOICE: 8427		FULL DESC: PVC PIPE/BUE WIRE & SEWER MARKING TAPE				
			ACCOUNT TOTAL		1,672.00		
			ORG 815 TOTAL		57,543.83		
	820						
	0400-800-820-00-625700-						
	017546 ARISTA	1414201705	282296	2017 9 INV A	6,902.95	C-060617	WATER BILL POSTAGE
	INVOICE: 1414201705		FULL DESC: WATER BILL POSTAGE 05/17				
			ACCOUNT TOTAL		6,902.95		
	0400-800-820-00-626500-						
	006685 DEX IMAGING	WR554754	282339	2017 9 INV A	38.18	C-060617	MP8773 COPIER @ CIT
	INVOICE:		FULL DESC: MP8773 COPIER @ CITY HALL - WATER				
	006685 DEX IMAGING	WR554762	282340	2017 9 INV A	17.71	C-060617	MP6552 COPIER @ PEP
	INVOICE:		FULL DESC: MP6552 COPIER @ PEPPERCHASE				
					55.89		
	017546 ARISTA	23287	282295	2017 9 INV A	2,666.49	C-060617	WATER BILL / PRINTI
	INVOICE: 23287		FULL DESC: WATER BILL / PRINTING 05/17				
			ACCOUNT TOTAL		2,722.38		
			ORG 820 TOTAL		9,625.33		
	825						
	0400-800-825-00-610400-						
	007600 OFFICE DEPOT	5771	282322	2017 9 INV A	275.04	C-060617	PHONE CHARGES/ OFFI
	INVOICE: 5771		FULL DESC: PHONE CHARGES/ OFFICE CHAIR				
	007600 OFFICE DEPOT	92514790001	282316	2017 9 INV A	142.40	C-060617	OFFICE SUPPLIES
	INVOICE: 92514790001		FULL DESC: OFFICE SUPPLIES				
					417.44		
			ACCOUNT TOTAL		417.44		
	0400-800-825-00-611000-						
	000354 METER SERVICE AND SU 8326		282287	2017 9 INV A	1,580.00	C-060617	PVC PIPE/ MEGA LUGS
	INVOICE: 8326		FULL DESC: PVC PIPE/ MEGA LUGS & GASKETS				
	000354 METER SERVICE AND SU 8327		282286	2017 9 INV A	135.12	C-060617	WIRE & LID
	INVOICE: 8327		FULL DESC: WIRE & LID				
	000354 METER SERVICE AND SU 8328		282285	2017 9 INV A	80.00	C-060617	BLUE WIRE
	INVOICE: 8328		FULL DESC: BLUE WIRE				
					1,795.12		

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YEAR/PERIOD: 2017/1 TO 2017/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000687 SOUTHERN PIPE & SUPP INVOICE: 784660	784660	282335 FULL DESC: RESETTERS	2017 9 INV A	252.60 C-060617		RESETTERS
000687 SOUTHERN PIPE & SUPP INVOICE: 797826	797826	282334 FULL DESC: CURB STOPS & ADAPTERS	2017 9 INV A	943.00 C-060617		CURB STOPS & ADAPTE
				1,195.60		
001102 SOUTHAVEN SUPPLY INVOICE: 279504	279504	282346 FULL DESC: MATERIALS	2017 9 INV A	1,198.46 C-060617		MATERIALS
001104 SHERWIN WILLIAMS SOU INVOICE: 7936-9	7936-9	282319 FULL DESC: FIRE HYDRANT PAINT	2017 9 INV A	193.16 C-060617		FIRE HYDRANT PAINT
001104 SHERWIN WILLIAMS SOU INVOICE: 9906	9906	282333 FULL DESC: FIRE HYDRANT PAINT	2017 9 INV A	925.80 C-060617		FIRE HYDRANT PAINT
				1,118.96		
001899 XYLEM DEWATERING SOL INVOICE: 400702713	400702713	282279 FULL DESC: HOSE, PIPE & SUCTION SCREEN	2017 9 INV A	1,525.20 C-060617		HOSE, PIPE & SUCTION
004494 J R STEWART INVOICE: 32053	32053	282338 FULL DESC: SLIDE ASSEMBLY	2017 9 INV A	900.00 C-060617		SLIDE ASSEMBLY
005044 LOWE'S HOME CENTERS, INVOICE: 5252017	5252017	282469 FULL DESC: SUPPLIES	2017 9 INV A	769.85 C-060617		SUPPLIES
005329 TENCARVA MACHINERY C INVOICE: 637195	637195	282288 FULL DESC: VALVE RELIEF	2017 9 INV A	14.04 C-060617		VALVE RELIEF
006590 FASTENAL INVOICE: MSSOU48205	MSSOU48205	282321 FULL DESC: SOCKET SET	2017 9 INV A	49.99 C-060617		SOCKET SET
006590 FASTENAL INVOICE: TNME258029	TNME258029	282337 FULL DESC: TOOLS, GLOVES & COVERALLS	2017 9 INV A	85.26 C-060617		TOOLS, GLOVES & COV
				135.25		
007304 O'REILLYS AUTO PARTS INVOICE: 1257-304621	1257-304621	282284 FULL DESC: CLEANING SUPPLIES	2017 9 INV A	35.96 C-060617		CLEANING SUPPLIES
007304 O'REILLYS AUTO PARTS INVOICE: 1257-310590	1257-310590	282291 FULL DESC: CLEANING SUPPLIES	2017 9 INV A	13.48 C-060617		CLEANING SUPPLIES
007304 O'REILLYS AUTO PARTS INVOICE: 1257-312421	1257-312421	282341 FULL DESC: SUPPLIES FOR TRUCK #805	2017 9 INV A	53.95 C-060617		SUPPLIES FOR TRUCK
007304 O'REILLYS AUTO PARTS INVOICE: 1257-312838	1257-312838	282303 FULL DESC: PHONE HOLDER/ TRUCK #829	2017 9 INV A	24.66 C-060617		PHONE HOLDER/ TRUCK
007304 O'REILLYS AUTO PARTS INVOICE: 1257-313061	1257-313061	282348 FULL DESC: GLOVES	2017 9 INV A	73.90 C-060617		GLOVES
				201.95		
007766 CENTRAL PIPE SUPPLY, INVOICE: S100101226	S100101226	282327 FULL DESC: 2" METERS & 3/4' METERS	2017 9 INV A	4,044.10 C-060617		2" METERS & 3/4' MET

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YEAR/PERIOD: 2017/1 TO 2017/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010696 DESOTO SOD, LLC INVOICE: 292669	292669	282320	2017 9 INV A	2,125.00	C-060617	SOD/ YARD REPAIRS
010696 DESOTO SOD, LLC INVOICE: 292693	292693	282297	2017 9 INV A	250.00	C-060617	SOD
		FULL DESC: SOD				
				2,375.00		
013650 BATTERIES PLUS INVOICE:	RA386599-01	282329	2017 9 INV A	119.95	C-060617	REPAIR PHONE SCREEN
		FULL DESC: REPAIR PHONE SCREEN				
020637 IAC, INC INVOICE: 844198	844198	282331	2017 9 INV A	389.95	C-060617	SURGE SUPPRESSOR/ EN
		FULL DESC: SURGE SUPPRESSOR/ ENCLOSURE FOR GETWELL WP				
		ACCOUNT TOTAL		15,783.43		
0400-800-825-00-611100- 001146 IDEAL CHEMICAL	198153	282289	2017 9 INV A	591.00	C-060617	FLUORIDE & LIME / G
INVOICE: 198153		FULL DESC: FLUORIDE & LIME / GREENBROOK WP				
001146 IDEAL CHEMICAL	198181	282318	2017 9 INV A	763.50	C-060617	FLUORIDE & CHLORINE
INVOICE: 198181		FULL DESC: FLUORIDE & CHLORINE/ COLLEGE WP				
001146 IDEAL CHEMICAL	198498	282283	2017 9 INV A	560.00	C-060617	CHLORINE/ GETWELL W
INVOICE: 198498		FULL DESC: CHLORINE/ GETWELL WTP				
001146 IDEAL CHEMICAL	198499	282281	2017 9 INV A	203.50	C-060617	FLUORIDE/ GETWELL W
INVOICE: 198499		FULL DESC: FLUORIDE/ GETWELL WTP				
001146 IDEAL CHEMICAL	198500	282282	2017 9 INV A	794.50	C-060617	FLUORIDE & LIME / C
INVOICE: 198500		FULL DESC: FLUORIDE & LIME / COLLGE RD WTP				
001146 IDEAL CHEMICAL	198501	282344	2017 9 INV A	560.00	C-060617	CHLORINE/ GREENBROO
INVOICE: 198501		FULL DESC: CHLORINE/ GREENBROOK WTP				
001146 IDEAL CHEMICAL	198502	282343	2017 9 INV A	794.50	C-060617	FLUORIDE & LIME / W
INVOICE: 198502		FULL DESC: FLUORIDE & LIME / WHITWORTH WTP				
001146 IDEAL CHEMICAL	198503	282280	2017 9 INV A	560.00	C-060617	CHLORINE /WHITWORTH
INVOICE: 198503		FULL DESC: CHLORINE /WHITWORTH WTP				
				4,827.00		
025978 ENVIRONMENTAL INVOICE: 12471	12471	282294	2017 9 INV A	1,395.99	C-060617	GEAR ASSEMBLY FOR L
		FULL DESC: GEAR ASSEMBLY FOR LIME FEEDER				
		ACCOUNT TOTAL		6,222.99		
0400-800-825-00-612200- 000989 ICM OF MEMPHIS	30001360	282317	2017 9 INV A	931.70	C-060617	REPAIR SEWER CAMERA
INVOICE: 30001360		FULL DESC: REPAIR SEWER CAMERA/ PRO CAM				
007304 O'REILLYS AUTO PARTS	1257-312823	282325	2017 9 INV A	258.19	C-060617	FUEL TREATMENT/ TRU
INVOICE:		FULL DESC: FUEL TREATMENT/ TRUCKS & EQUIPMENT				
007304 O'REILLYS AUTO PARTS	1791-411830	282323	2017 9 INV A	184.44	C-060617	BATTERY & CABLES /
INVOICE:		FULL DESC: BATTERY & CABLES / BYPASS				
007304 O'REILLYS AUTO PARTS	1791-411896	282324	2017 9 INV A	62.44	C-060617	FUEL TREATMENT/ TRU
INVOICE:		FULL DESC: FUEL TREATMENT/ TRUCK # 803				
				505.07		

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	024154 DISCOUNT TIRE	1049744	282336	2017 9 INV A	614.00	C-060617	TIRES /TRUCK #832
	INVOICE: 1049744		FULL DESC: TIRES /TRUCK #832				
	026617 LEWIS SMALL ENGINES	6705	282332	2017 9 INV A	81.98	C-060617	REPAIRS TO PRESSURE
	INVOICE: 6705		FULL DESC: REPAIRS TO PRESSURE WASHER				
			ACCOUNT TOTAL		2,132.75		
	0400-800-825-00-612500-		UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 447720		282290	2017 9 INV A	94.58	C-060617	UNIFORMS
	INVOICE: 447720		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 449288		282293	2017 9 INV A	94.58	C-060617	UNIFORMS
	INVOICE: 449288		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 450882		282300	2017 9 INV A	100.46	C-060617	UNIFORMS
	INVOICE: 450882		FULL DESC: UNIFORMS				
					289.62		
			ACCOUNT TOTAL		289.62		
	0400-800-825-00-614000-		FUEL & OIL				
	007304 O'REILLYS AUTO PARTS 1257-313075		282301	2017 9 INV A	79.96	C-060617	DIESEL OIL / TRUCK
	INVOICE:		FULL DESC: DIESEL OIL / TRUCK #804				
	007304 O'REILLYS AUTO PARTS 1791-411407		282302	2017 9 INV A	51.48	C-060617	MOTOR OIL
	INVOICE:		FULL DESC: MOTOR OIL				
					131.44		
			ACCOUNT TOTAL		131.44		
	0400-800-825-00-622100-		PROFESSIONAL SERVICES				
	001952 DIXIE DOOR COMPANY 1545		282328	2017 9 INV A	95.00	C-060617	REPAIR GAT @ 3840 G
	INVOICE: 1545		FULL DESC: REPAIR GAT @ 3840 GETWELL RD				
	005329 TENCARVA MACHINERY C 638666		282330	2017 9 INV A	703.36	C-060617	REPAIRS AT WOODLAND
	INVOICE: 638666		FULL DESC: REPAIRS AT WOODLAND ESTATES L/S				
	009195 GAINES, ROBERT 1189		282304	2017 9 INV A	4,845.00	C-060617	SCADA SERVICE - 05/
	INVOICE: 1189		FULL DESC: SCADA SERVICE - 05/2017				
	018221 CIVIL-LINK, LLC 42601		282315	2017 9 INV A	9,047.16	C-060617	UTILITES RPR
	INVOICE: 42601		FULL DESC: UTILITES RPR				
	018221 CIVIL-LINK, LLC 42602		282314	2017 9 INV A	656.50	C-060617	UTILITIES RPR-SERVI
	INVOICE: 42602		FULL DESC: UTILITIES RPR-SERVICE CERTIFICATED AREA				
	018221 CIVIL-LINK, LLC 42603		282313	2017 9 INV A	9,846.95	C-060617	UTILITIES RPR- INFR
	INVOICE: 42603		FULL DESC: UTILITIES RPR- INFRASTRUCTURE SURVEY				
	018221 CIVIL-LINK, LLC 42604		282312	2017 9 INV A	9,234.13	C-060617	SANITARY SEWER SERV
	INVOICE: 42604		FULL DESC: SANITARY SEWER SERVICE/ MODIFICATION				
					28,784.74		

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YEAR/PERIOD: 2017/1 TO 2017/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019589 BAKER SERVICES INVOICE: 61744	61744	282292 FULL DESC: METER READS 04/17	2017 9 INV A	16,972.64 C-060617		METER READS 04/17
020065 BLC OF MS LLC INVOICE: 6697	6697	282349 FULL DESC: BRUSH CLEARING BEHIND AIRWAYS TOWER	2017 9 INV A	450.00 C-060617		BRUSH CLEARING BEHI
ACCOUNT TOTAL				51,850.74		
0400-800-825-00-630600- 006917 THE SHOP INVOICE: 2703	2703	282326 FULL DESC: SEALS FOR DUMP TRUCK	2017 9 INV A	175.00 C-060617		SEALS FOR DUMP TRUC
ACCOUNT TOTAL				175.00		
0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI 5192017 INVOICE: 5192017	5192017	282298 FULL DESC: MAY 2017/ SEWER TREATMENT	2017 9 INV A	97,628.22 C-060617		MAY 2017/ SEWER TRE
ACCOUNT TOTAL				97,628.22		
ORG 825 TOTAL				174,631.63		
FUND 0400 UTILITY FUND				TOTAL:	284,392.03	

DESCRIPTION

FUND 0450		SANITATION FUND		ACCOUNTS RECEIVABLE		C-060617	
0450-000-000-00-130700-		281396	2017 8 INV A	798.00	C-060617		
026595 DE LA RIVA ROSA M & INVOICE: 32757	32757	FULL DESC:					
ACCOUNT TOTAL				798.00			
ORG 0450 TOTAL				798.00			
850		MAINTENANCE EXPENSES					
0450-810-850-00-612500-		UNIFORMS					
000983 PARAMOUNT UNIFORMS R 447721	447721	282246	2017 9 INV A	36.65	C-060617		UNIFORMS
INVOICE: 447721		FULL DESC:					
000983 PARAMOUNT UNIFORMS R 449289	449289	282248	2017 9 INV A	36.65	C-060617		UNIFORMS
INVOICE: 449289		FULL DESC:					
000983 PARAMOUNT UNIFORMS R 450883	450883	282383	2017 9 INV A	36.65	C-060617		UNIFORMS
INVOICE: 450883		FULL DESC:					
				109.95			
ACCOUNT TOTAL				109.95			
0450-810-850-00-622100-		PROFESSIONAL SERVICES					
005430 CASCADE ENGINEERING 30287613	30287613	282193	17000264 2017 9 INV A	24,387.56	C-060617		ORDER OF NEW GARBAG
INVOICE: 30287613		FULL DESC:	ORDER OF NEW GARBAGE CARTS				
005714 REEL NEET EROSION CO 20888	20888	282384	2017 9 INV A	25,500.00	C-060617		ROW MAINT PER CONTR
INVOICE: 20888		FULL DESC:	ROW MAINT PER CONTRACT - APRIL				
007500 SWEEPING CORPORATION 125977-IN	125977-IN	282256	2017 9 INV A	300.00	C-060617		SPECIAL SWEEP - 5/1
INVOICE:		FULL DESC:	SPECIAL SWEEP - 5/11/17				
019230 WASTE PRO-MEMPHIS 88154	88154	282403	2017 9 INV A	76,500.00	C-060617		RUBISH COLLECTION/
INVOICE: 88154		FULL DESC:	RUBISH COLLECTION/ PER CONTRACT				
ACCOUNT TOTAL				126,687.56			
ORG 850 TOTAL				126,797.51			
FUND 0450 SANITATION FUND				TOTAL:	127,595.51		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 TO 2017/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND						
0600-000-000-00-214300-		EMPLOYEE MEDICAL INSURANCE						
022644 CORPORATE PLANNING		31126	281399	2017 8 INV A	793.00	C-060617		MAY FSA PARTICIPANT
INVOICE: 31126			FULL DESC: MAY FSA PARTICIPANTS					
024871 WAGEWORKS		417-TR44884	281400	2017 8 INV A	186.54	C-060617		COBRA ADMIN FEES
INVOICE:			FULL DESC: COBRA ADMIN FEES					
ACCOUNT TOTAL					979.54			
ORG 0600 TOTAL					979.54			
=====								
FUND 0600 PAYROLL FUND					TOTAL:	979.54		
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** END OF REPORT - Generated by Nicole Hilario **

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	287266650317	281265	2017 8 INV P	70.86	D-060617	147298	287266623690 / MAYO
INVOICE: 287266650317	FULL DESC: 287266623690 / MAYOR ADMIN CELL PHONE						
	ACCOUNT TOTAL			70.86			
	ORG 111	TOTAL		70.86			
125	COURT DEPARTMENT						
0010-100-125-00-621505-	COURT SUPPLIES						
001167 AT&T MOBILITY	287262450317	281261	2017 8 INV P	141.72	D-060617	147298	287262425901/ COURT
INVOICE: 287262450317	FULL DESC: 287262425901/ COURT CELL PHONES						
007504 PAETEC	68985480	281978	2017 8 INV P	740.64	D-060617	147365	PHONES AT COURT
INVOICE: 68985480	FULL DESC: PHONES AT COURT						
007504 PAETEC	69053240	281533	2017 8 INV P	751.75	D-060617	147352	PHONE SVC IT COURT
INVOICE: 69053240	FULL DESC: PHONE SVC IT COURT						
				1,492.39			
	ACCOUNT TOTAL			1,634.11			
	ORG 125	TOTAL		1,634.11			
145	DEPARTMENT OF FINANCE & ADMIN						
0010-100-145-00-625700-	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9785058427	281266	2017 8 INV P	40.01	D-060617	147325	520666110-00001
INVOICE: 9785058427	FULL DESC: 520666110-00001						
	ACCOUNT TOTAL			40.01			
	ORG 145	TOTAL		40.01			
150	INFORMATION TECHNOLOGY						
0010-100-150-00-625700-	TELEPHONE/POSTAGE						
001095 VERIZON WIRELESS	9785058427	281266	2017 8 INV P	160.04	D-060617	147325	520666110-00001
INVOICE: 9785058427	FULL DESC: 520666110-00001						
001167 AT&T MOBILITY	287251550317	281268	2017 8 INV P	719.16	D-060617	147298	287251543491 / ITEC
INVOICE: 287251550317	FULL DESC: 287251543491 / ITEC						
	ACCOUNT TOTAL			879.20			
	ORG 150	TOTAL		879.20			
155	CITY CLERK						
0010-100-155-00-625700-	TELEPHONE & POSTAGE						
000166 AT&T	030381452117	282462	2017 9 INV A	428.19	D-060617		0303814877001 / 662
INVOICE: 30381452117	FULL DESC: 0303814877001 / 662 280 2489						
001167 AT&T MOBILITY	287258850317	281171	2017 8 INV P	225.72	D-060617	147298	CITY CLERK'S OFFICE

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 287258850317		FULL DESC: CITY CLERK'S OFFICE/ACCT287258869424				
			ACCOUNT TOTAL		653.91		
			ORG 155 TOTAL		653.91		
170			OPERATIONS DEPARTMENT				
0010-100-170-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	287251750317	281257	2017 8 INV P	212.55	D-060617	147298	287251729041 / PUBL
INVOICE: 287251750317		FULL DESC: 287251729041 /	PUBLIC WORKS CELL PHONES				
			ACCOUNT TOTAL	212.55			
			ORG 170 TOTAL	212.55			
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001167 AT&T MOBILITY	287269350317	281263	2017 8 INV P	212.58	D-060617	147298	287269342685 / BUIL
INVOICE: 287269350317		FULL DESC: 287269342685 /	BUILDING DEPT.				
001167 AT&T MOBILITY	287274150317	281258	2017 8 INV P	141.72	D-060617	147298	287274134718 / PLAN
INVOICE: 287274150317		FULL DESC: 287274134718 /	PLANNING DEPT.				
				354.30			
			ACCOUNT TOTAL	354.30			
			ORG 180 TOTAL	354.30			
211			POLICE DEPARTMENT				
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000166 AT&T	601M58250117	282461	2017 9 INV A	612.00	D-060617		601M5822250010598/
INVOICE:		FULL DESC: 601M5822250010598/	MCIC SUPPORT				
			ACCOUNT TOTAL	612.00			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9785058427	281266	2017 8 INV P	1,443.03	D-060617	147325	520666110-00001
INVOICE: 9785058427		FULL DESC: 520666110-00001					
001095 VERIZON WIRELESS	9785452006	281590	2017 8 INV P	2,624.47	D-060617	147353	ACCT 242001757
INVOICE: 9785452006		FULL DESC: ACCT 242001757					
				4,067.50			
001167 AT&T MOBILITY	28725150317	281624	2017 8 INV P	3,715.34	D-060617	147343	287251661819 / SPD
INVOICE: 28725150317		FULL DESC: 287251661819 /	SPD PHONES				
001234 CENTURYLINK	300091251017	281972	2017 8 INV P	231.16	D-060617	147356	300091223/ E. PRECI
INVOICE: 300091251017		FULL DESC: 300091223/	E. PRECINCT				
007504 PAETEC	68979083	281971	2017 8 INV P	555.80	D-060617	147365	61147542/ SPD
INVOICE: 68979083		FULL DESC: 61147542/	SPD				
007504 PAETEC	69049254	281643	2017 8 INV P	1,108.35	D-060617	147352	61147542 / (2) 8691

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 69049254		FULL DESC: 61147542 / (2) 8691 NORTHWEST DR				
					1,664.15		
			ACCOUNT TOTAL		9,678.15		
0010-200-211-00-626000-			UTILITIES				
000966 ENTERGY	145004565228 281637		2017 8 INV P	19.76 D-060617	147349	16838005/ 4830 AIRW	
INVOICE: 145004565228	FULL DESC: 16838005/ 4830 AIRWAYS BLVD						
000966 ENTERGY	155004508073 281638		2017 8 INV P	18.60 D-060617	147349	85056398/ 750 BROOK	
INVOICE: 155004508073	FULL DESC: 85056398/ 750 BROOKSIDE RD						
000966 ENTERGY	245004088226 281630		2017 8 INV P	16.20 D-060617	147348	17624495 / 3005 STA	
INVOICE: 245004088226	FULL DESC: 17624495 / 3005 STANTON RD S						
000966 ENTERGY	300002494157 281629		2017 8 INV P	17.92 D-060617	147348	16832636/ 4085 STAT	
INVOICE: 300002494157	FULL DESC: 16832636/ 4085 STATELINE RD						
000966 ENTERGY	305003573853 281627		2017 8 INV P	2,442.40 D-060617	147350	8691 NORTHWEST DR	
INVOICE: 305003573853	FULL DESC: 8691 NORTHWEST DR						
000966 ENTERGY	305003574798 281631		2017 8 INV P	7.58 D-060617	147347	31166523/ 1200 BROO	
INVOICE: 305003574798	FULL DESC: 31166523/ 1200 BROOKHAVEN DR						
000966 ENTERGY	310002455668 281626		2017 8 INV P	9.57 D-060617	147347	8691 NORTHWEST DR	
INVOICE: 310002455668	FULL DESC: 8691 NORTHWEST DR						
000966 ENTERGY	320002416251 281642		2017 8 INV P	19.86 D-060617	147349	17623570/ 6052 ELMO	
INVOICE: 320002416251	FULL DESC: 17623570/ 6052 ELMORE CD SIREN						
000966 ENTERGY	360002396695 281634		2017 8 INV P	16.77 D-060617	147348	16832941 / 5140 TCH	
INVOICE: 360002396695	FULL DESC: 16832941 / 5140 TCHULAHOMA						
000966 ENTERGY	365003344857 281640		2017 8 INV P	19.42 D-060617	147349	109997221/ 2009 STA	
INVOICE: 365003344857	FULL DESC: 109997221/ 2009 STARLANDING E						
000966 ENTERGY	365003344858 281641		2017 8 INV P	18.87 D-060617	147349	109997247/ 165 STAR	
INVOICE: 365003344858	FULL DESC: 109997247/ 165 STARLANDING RD						
000966 ENTERGY	365003348169 281635		2017 8 INV P	7.58 D-060617	147347	19131200 / 8185 GET	
INVOICE: 365003348169	FULL DESC: 19131200 / 8185 GETWELL RD						
000966 ENTERGY	40005399491 281628		2017 8 INV P	20.67 D-060617	147349	110165339 / 5730 ST	
INVOICE: 40005399491	FULL DESC: 110165339 / 5730 STATELINE RD W TOR SIREN						
000966 ENTERGY	450002058062 281639		2017 8 INV P	19.80 D-060617	147349	17624743/ 6200 GETW	
INVOICE: 450002058062	FULL DESC: 17624743/ 6200 GETWELL						
000966 ENTERGY	45004878650 281625		2017 8 INV P	7.80 D-060617	147347	367 RASCO RD W	
INVOICE: 45004878650	FULL DESC: 367 RASCO RD W						
000966 ENTERGY	595001350102 281636		2017 8 INV P	17.32 D-060617	147348	60209269/ 7111 TCHU	
INVOICE: 595001350102	FULL DESC: 60209269/ 7111 TCHULAHOMA						
000966 ENTERGY	595001351104 281632		2017 8 INV P	104.85 D-060617	147350	42493999/ 8191 TULA	
INVOICE: 595001351104	FULL DESC: 42493999/ 8191 TULANE RD						
000966 ENTERGY	595001351105 281633		2017 8 INV P	9.63 D-060617	147347	43277185/ 8191 TULA	
INVOICE: 595001351105	FULL DESC: 43277185/ 8191 TULANE						
				2,794.60			
001145 ATMOS ENERGY	302069652317 281970		2017 8 INV P	42.61 D-060617	147355	3020696621/ 6450 GE	
INVOICE: 302069652317	FULL DESC: 3020696621/ 6450 GETWELL RD						
			ACCOUNT TOTAL	2,837.21			
		ORG 211	TOTAL	13,127.36			



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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290							
				FIRE DEPARTMENT			
	0010-200-290-00-600100-			SALARIES-ADMINISTRATION			
	026439 PANNELL MIKEAL	5192017	281293	2017 8 INV P	210.29 D-060617	147327	SHIFT PAY SHORTAGE-
	INVOICE: 5192017			FULL DESC: SHIFT PAY SHORTAGE-PAYROLL			
				ACCOUNT TOTAL	210.29		
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9785058427	281266	2017 8 INV P	880.54 D-060617	147325	520666110-00001
	INVOICE: 9785058427			FULL DESC: 520666110-00001			
	001167 AT&T MOBILITY	287258350317	281260	2017 8 INV P	2,768.60 D-060617	147299	287258376289 / FIRE
	INVOICE: 287258350317			FULL DESC: 287258376289 / FIRE DEPT. CELL PHONES			
	002351 COMCAST	839640051317	281979	2017 8 INV P	105.90 D-060617	147358	8396400220289125 /
	INVOICE: 839640051317			FULL DESC: 8396400220289125 / INTERNET AMPHITHEATER			
				ACCOUNT TOTAL	3,755.04		
	0010-200-290-00-626000-			UTILITIES			
	000966 ENTERGY	125004615562	281252	2017 8 INV P	1,042.01 D-060617	147314	ELECTRICITY FOR STA
	INVOICE: 125004615562			FULL DESC: ELECTRICITY FOR STATION 2			
	000966 ENTERGY	175004472686	281305	2017 8 INV P	1,032.76 D-060617	147339	51589596/ 1940 STAT
	INVOICE: 175004472686			FULL DESC: 51589596/ 1940 STATELINE RD W			
	000966 ENTERGY	215004299800	281306	2017 8 INV P	228.39 D-060617	147337	50134691/ 8945 TULA
	INVOICE: 215004299800			FULL DESC: 50134691/ 8945 TULANE RD			
	000966 ENTERGY	250003593948	281254	2017 8 INV P	900.44 D-060617	147314	ELECTRICITY FOR STA
	INVOICE: 250003593948			FULL DESC: ELECTRICITY FOR STATION 3			
	000966 ENTERGY	50005307849	281253	2017 8 INV P	907.04 D-060617	147314	ELECTRICITY FOR STA
	INVOICE: 50005307849			FULL DESC: ELECTRICITY FOR STATION 4			
					4,110.64		
	001145 ATMOS ENERGY	301693950817	281255	2017 8 INV P	72.33 D-060617	147300	3016939368/ / STATI
	INVOICE: 301693950817			FULL DESC: 3016939368/ / STATION 1			
	001145 ATMOS ENERGY	301967251217	281371	2017 8 INV P	127.68 D-060617	147328	3019672695/7980 SWI
	INVOICE: 301967251217			FULL DESC: 3019672695/7980 SWINNEA RD			
	001145 ATMOS ENERGY	302052151817	281980	2017 8 INV P	162.18 D-060617	147355	3020521390/ 6050ELM
	INVOICE: 302052151817			FULL DESC: 3020521390/ 6050ELMORE RD			
	001145 ATMOS ENERGY	302065452217	281973	2017 8 INV P	70.53 D-060617	147355	3020654569/ 6450 GE
	INVOICE: 302065452217			FULL DESC: 3020654569/ 6450 GETWELL RD			
					432.72		
				ACCOUNT TOTAL	4,543.36		
				ORG 290 TOTAL	8,508.69		
311				PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9785058427	281266	2017 8 INV P	40.01 D-060617	147325	520666110-00001

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PER TYPE	WARRANT	CHECK	DESCRIPTION
INVOICE: 9785058427	FULL DESC: 520666110-00001						
	ACCOUNT TOTAL				40.01		
0010-300-311-00-626000-	UTILITIES						
000966 ENTERGY	135004591235 281910	2017 8 INV P	23.69	D-060617	147362	129563102/	426 STAR
INVOICE: 135004591235	FULL DESC: 129563102/ 426 STAR LANDING	2017 8 INV P	21.23	D-060617	147310	19047497/951	RASCO
000966 ENTERGY	215004296437 281191	2017 8 INV P	1,306.82	D-060617	147314	5813	PEPPERCHASE DR
INVOICE: 215004296437	FULL DESC: 19047497/951 RASCO RD	2017 8 INV P	12.05	D-060617	147310	98050180/	5813 PEPP
000966 ENTERGY	295003759825 281156	2017 8 INV P					
INVOICE: 295003759825	FULL DESC: 5813 PEPPERCHASE DR						
000966 ENTERGY	60005159706 281155	2017 8 INV P					
INVOICE: 60005159706	FULL DESC: 98050180/ 5813 PEPPERCHASE DR						
			1,363.79				
001145 ATMOS ENERGY	3016952317 281912	2017 8 INV P	27.85	D-060617	147355	3016966445/	5813 PE
INVOICE: 3016952317	FULL DESC: 3016966445/ 5813 PEPPER CHASE DR BLDG B	2017 8 INV P	298.80	D-060617	147355	3016966196/	5813 PE
001145 ATMOS ENERGY	30169652317 281911	2017 8 INV P	184.42	D-060617	147355	3016966721/	5813 PE
INVOICE: 30169652317	FULL DESC: 3016966196/ 5813 PEPPER CHASE DR BLDG A	2017 8 INV P					
001145 ATMOS ENERGY	301696652317 281909	2017 8 INV P					
INVOICE: 301696652317	FULL DESC: 3016966721/ 5813 PEPPER CHASE DR BLDG C						
			511.07				
	ACCOUNT TOTAL		1,874.86				
	ORG 311 TOTAL		1,914.87				
315	CITY TRAFFIC AND STREETS LIGHT						
0010-300-315-00-626000-	UTILITIES						
000966 ENTERGY	10011076892 281177	2017 8 INV P	201.87	D-060617	147314	15064967/	ST LTS CI
INVOICE: 10011076892	FULL DESC: 15064967/ ST LTS CITY MAINT	2017 8 INV P	68.05	D-060617	147336	61645719/	7655 AIRW
000966 ENTERGY	10011088789 281307	2017 8 INV P	49.82	D-060617	147335	61645784/	7532 SOUT
INVOICE: 10011088789	FULL DESC: 61645719/ 7655 AIRWAYS BLVD	2017 8 INV P	11.31	D-060617	147333	89409955/	ESTAT33 O
000966 ENTERGY	10011088790 281308	2017 8 INV P	45.87	D-060617	147312	110822004/	MS 302 @
INVOICE: 10011088790	FULL DESC: 61645784/ 7532 SOUTHCREST PKWY	2017 8 INV P	319.66	D-060617	147338	119207241/	1855 FIR
000966 ENTERGY	10011101811 281438	2017 8 INV P	49.33	D-060617	147335	15556616/	STATELINE
INVOICE: 10011101811	FULL DESC: 89409965/ ESTATES OF NORHTCREEK LIGHTING	2017 8 INV P	23.42	D-060617	147311	58522954/	5875 AIRW
000966 ENTERGY	110005175868 281160	2017 8 INV P	41.20	D-060617	147334	68135326/	STATELINE
INVOICE: 110005175868	FULL DESC: 110822004/ MS 302 @ GETWELL	2017 8 INV P	24.91	D-060617	147334	68134634/	NORTHWEST
000966 ENTERGY	120003792445 281372	2017 8 INV P	64.45	D-060617	147362	16330888/	GOODMAN R
INVOICE: 120003792445	FULL DESC: 119287241/ 1855 FIRST COMMERCIAL DR N						
000966 ENTERGY	120003796057 281436	2017 8 INV P					
INVOICE: 120003796057	FULL DESC: 15556616/ STATELINE RD MKRT DR						
000966 ENTERGY	130003764577 281161	2017 8 INV P					
INVOICE: 130003764577	FULL DESC: 58522954/ 6375 AIRWAYS BLVD						
000966 ENTERGY	155004516622 281374	2017 8 INV P					
INVOICE: 155004516622	FULL DESC: 68135326/ STATELINE RD & I-55 INTERSECTION						
000966 ENTERGY	155004516624 281373	2017 8 INV P					
INVOICE: 155004516624	FULL DESC: 58134634/ NORTHWEST DR & ST LINE RD						
000966 ENTERGY	190003955101 281914	2017 8 INV P					



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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 190003955101	000966 ENTERGY	2016365881	FULL DESC: 16330888/ GOODMAN RD AND SCREST	2017 8 INV P	53,617.61	D-060617	147315 16836199/ STREET LI
INVOICE: 2016365881	000966 ENTERGY	205004348022	FULL DESC: 16836199/ STREET LIGHTS	2017 8 INV P	49.38	D-060617	147312 15556418/STATELINE
INVOICE: 205004348022	000966 ENTERGY	215004309116	FULL DESC: 15556418/STATELINE AND NORTHWEST	2017 8 INV P	116.14	D-060617	147363 100253780/ GOODMAN
INVOICE: 215004309116	000966 ENTERGY	225004249786	FULL DESC: 100253780/ GOODMAN AND I55	2017 8 INV P	42.94	D-060617	147312 63799183/ 6715 HOSP
INVOICE: 225004249786	000966 ENTERGY	240003553629	FULL DESC: 63799183/ 6715 HOSPITALITY RD	2017 8 INV P	49.38	D-060617	147335 16834293/ HIGHWAY 5
INVOICE: 240003553629	000966 ENTERGY	240003553631	FULL DESC: 16834293/ HIGHWAY 51 AND CUSTER	2017 8 INV P	28.68	D-060617	147334 16839003/ HIGHWAY 5
INVOICE: 240003553631	000966 ENTERGY	25005066230	FULL DESC: 16839003/ HIGHWAY 51 & DORCHESTER	2017 8 INV P	32.36	D-060617	147311 89417216/ 557 GETWE
INVOICE: 25005066230	000966 ENTERGY	260003614188	FULL DESC: 89417216/ 557 GETWELL RD	2017 8 INV P	2.71	D-060617	147310 16835456/ SOUTHAVEN
INVOICE: 260003614188	000966 ENTERGY	260003614190	FULL DESC: 16835456/ SOUTHAVEN ELEM SCHOOL	2017 8 INV P	71.04	D-060617	147313 16837528/ STATE LIN
INVOICE: 260003614190	000966 ENTERGY	270003638266	FULL DESC: 16837528/ STATE LINE & GETWELL	2017 8 INV P	98.89	D-060617	147336 110822012/ STATELIN
INVOICE: 270003638266	000966 ENTERGY	275003907307	FULL DESC: 110822012/ STATELINE RD I55	2017 8 INV P	22.04	D-060617	147333 50881416/ 4005 STAT
INVOICE: 275003907307	000966 ENTERGY	285003842311	FULL DESC: 50881416/ 4005 STATELINE RD	2017 8 INV P	11.24	D-060617	147333 18054445/ 8777 WHIT
INVOICE: 285003842311	000966 ENTERGY	295003759826	FULL DESC: 18054445/ 8777 WHITWORTH DR	2017 8 INV P	18.71	D-060617	147310 16837783/ 3005 COLL
INVOICE: 295003759826	000966 ENTERGY	295003759828	FULL DESC: 16837783/ 3005 COLLEGE RD	2017 8 INV P	23.31	D-060617	147311 16853152/ 488 CHURC
INVOICE: 295003759828	000966 ENTERGY	295003762530	FULL DESC: 16853152/ 488 CHURCH RD E	2017 8 INV P	51.48	D-060617	147313 17327354/SWINNEA RD
INVOICE: 295003762530	000966 ENTERGY	295003765927	FULL DESC: 17327354/SWINNEA RD & HWY 302	2017 8 INV P	410.31	D-060617	147338 52482346/ 8355 AIRW
INVOICE: 295003765927	000966 ENTERGY	305003569823	FULL DESC: 52482346/ 8355 AIRWAYS BLVD	2017 8 INV P	56.12	D-060617	147313 68387034/ 249 GOODM
INVOICE: 305003569823	000966 ENTERGY	315003543256	FULL DESC: 68387034/ 249 GOODMAN RD W	2017 8 INV P	287.67	D-060617	147337 16832230/ 453 AIRPO
INVOICE: 315003543256	000966 ENTERGY	315003543257	FULL DESC: 16832230/ 453 AIRPORT INDUSTRIAL DR	2017 8 INV P	4.45	D-060617	147332 16834756/ SOUTH CIR
INVOICE: 315003543257	000966 ENTERGY	315003543456	FULL DESC: 16834756/ SOUTH CIR NORTHFIELD	2017 8 INV P	38.69	D-060617	147334 64945074/ 805 RASCO
INVOICE: 315003543456	000966 ENTERGY	315003543603	FULL DESC: 64945074/ 805 RASCO RD	2017 8 INV P	51.48	D-060617	147336 110821956/ BROOKHAV
INVOICE: 315003543603	000966 ENTERGY	315003543604	FULL DESC: 110821956/ BROCKHAVEN HWY 51	2017 8 INV P	50.66	D-060617	147335 110821964/ ST LINE
INVOICE: 315003543604	000966 ENTERGY	315003543605	FULL DESC: 110821964/ ST LINE HWY 51	2017 8 INV P	38.60	D-060617	147334 110821972/ STATELIN
INVOICE: 315003543605	000966 ENTERGY	315003543606	FULL DESC: 110821972/ STATELINE RD I55	2017 8 INV P	41.99	D-060617	147335 110821998/ MISS VAL
INVOICE: 315003543606	000966 ENTERGY	315003543607	FULL DESC: 110821998/ MISS VALLEY BLVD	2017 8 INV P	40.17	D-060617	147334 110822038/ RASCO RD
INVOICE: 315003543607	000966 ENTERGY	35004945763	FULL DESC: 110822038/ RASCO RD HWY 51	2017 8 INV P	50.66	D-060617	147313 16293359/ WHITMORE
INVOICE: 35004945763	000966 ENTERGY						

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INVOICE: 35004945763	000966 ENTERGY	35004945788	FULL DESC: 16293359/	WHITMORE AND ST LINE RD	10.30	D-060617	
INVOICE: 35004945788	000966 ENTERGY	355003381554	FULL DESC: 16344749/	SWEET FLAG LOOP	16.96	D-060617	147310 16344749/ SWEET FLA
INVOICE: 355003381554	000966 ENTERGY	355003381555	FULL DESC: 16835951/	STATELINE RD AIRWAYS	41.99	D-060617	147333 16835951/ STATELINE
INVOICE: 355003381555	000966 ENTERGY	355003381556	FULL DESC: 16839979/	ST LINE RD HAMILTON	9.75	D-060617	147335 16839979/ ST LINE R
INVOICE: 355003381556	000966 ENTERGY	355003381557	FULL DESC: 16850182/	GREENBROOK PKWY ST LGT	4.45	D-060617	147333 16850182/ GREENBROO
INVOICE: 355003381557	000966 ENTERGY	360002396696	FULL DESC: 16850398/	GREENBROOK PKWY RASC	59.35	D-060617	147332 16850398/ GREENBROO
INVOICE: 360002396696	000966 ENTERGY	360002396701	FULL DESC: 16835019/	TL MILLBRANCH ST LIN	28.77	D-060617	147313 16835019/ TL MILLBR
INVOICE: 360002396701	000966 ENTERGY	375003307207	FULL DESC: 16850885/	AIRWAYS AND RASCO	23.08	D-060617	147311 16850885/ AIRWAYS A
INVOICE: 375003307207	000966 ENTERGY	375003307208	FULL DESC: 59478867/	6345 AIRWAYS BLVD	19.63	D-060617	147311 59478867/ 6345 AIRW
INVOICE: 375003307208	000966 ENTERGY	380002437099	FULL DESC: 59478941/	6610 AIRWAYS BLVD	36.28	D-060617	147310 59478941/ 6610 AIRW
INVOICE: 380002437099	000966 ENTERGY	395003238679	FULL DESC: 108163825/	6145 AIRWAYS BLVD	148.31	D-060617	147312 108163825/ 6145 AIR
INVOICE: 395003238679	000966 ENTERGY	40005386636	FULL DESC: 100968049/	8770 NORTHWEST DR	20.31	D-060617	147336 100968049/ 8770 NOR
INVOICE: 40005386636	000966 ENTERGY	425003014281	FULL DESC: 50881309/	1005 CHURCH W RD	25.47	D-060617	147310 50881309/ 1005 CHUR
INVOICE: 425003014281	000966 ENTERGY	445002930954	FULL DESC: 79896114/	984 STATELINE RD W	24.06	D-060617	147334 79896114/ 984 STATE
INVOICE: 445002930954	000966 ENTERGY	45004878848	FULL DESC: 115078636/	1989 STATELINE RD E	25.01	D-060617	147311 115078636/ 1989 ST
INVOICE: 45004878848	000966 ENTERGY	460002085321	FULL DESC: 47904040/	8686 AIRWAYS BLVD	325.91	D-060617	147334 47904040/ 8686 AIRW
INVOICE: 460002085321	000966 ENTERGY	485002815220	FULL DESC: 55245484/	8935 COMMERCE DR	24.35	D-060617	147314 55245484/8935 COMME
INVOICE: 485002815220	000966 ENTERGY	485002815240	FULL DESC: 89417232/	6006 GETWELL RD	24.11	D-060617	147311 89417232/ 6006 GETW
INVOICE: 485002815240	000966 ENTERGY	515002472088	FULL DESC: 90253295/	8507 INVERNESS DR	21.23	D-060617	147311 90253295/ 8507 INVE
INVOICE: 515002472088	000966 ENTERGY	525002394882	FULL DESC: 91224535/	992 CHURCH RD E	29.22	D-060617	147310 91224535/ 992 CHURC
INVOICE: 525002394882	000966 ENTERGY	525002394883	FULL DESC: 124065178/	AIRWAYS B LVD & CENTRAL MALL ENTRY	34.15	D-060617	147311 124065178/ AIRWAYS
INVOICE: 525002394883	000966 ENTERGY	545002171554	FULL DESC: 124075086/	AIRWAYS BLVD & PLUM POINT	22.16	D-060617	147312 124075086/AIRWAYS B
INVOICE: 545002171554	000966 ENTERGY	570001077430	FULL DESC: 52730470/	85 CHURCH RD E	45.87	D-060617	147310 52730470/ 85 CHURCH
INVOICE: 570001077430	000966 ENTERGY	575001721864	FULL DESC: 19075704/	MS 302 & TCHULAHOMA RD	64.45	D-060617	147312 19075704/ MS 302 &
INVOICE: 575001721864	000966 ENTERGY	60005159959	FULL DESC: 19041425/	GOODMAN AND AIRWAYS BLVD	252.58	D-060617	147362 19041425/ GOODMAN A
INVOICE: 60005159959	000966 ENTERGY	605000990260	FULL DESC: 145700183/	2996 COLLEGE RD TRFC SIGNL	25.58	D-060617	147314 145700183/ 2996 COL
	000966 ENTERGY			2017 8 INV P			147334 68134584/ HAMITON &

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	INVOICE: 605000990260		FULL DESC: 68134584/ HAMILTON & STATELINE RD				
	000966 ENTERGY	605000990261	281320	2017 8 INV P	319.67 D-060617	147338	69086056/ HAMILTON
	INVOICE: 605000990261		FULL DESC: 69086056/ HAMILTON				
	000966 ENTERGY	85004699323	281176	2017 8 INV P	40.51 D-060617	147312	16713240/ CHURCH RD
	INVOICE: 85004699323		FULL DESC: 16713240/ CHURCH RD @ 1-55				
	000966 ENTERGY	85004699324	281181	2017 8 INV P	32.78 D-060617	147312	16713968/ CHURCH RD
	INVOICE: 85004699324		FULL DESC: 16713968/ CHURCH RD @ GETWELL RD				
					57,962.94		
	001105 NORTHCENTRAL ELECTRI	592470052217	281974	2017 8 INV P	2,223.75 D-060617	147364	ACCT#59247008/ STRE
	INVOICE: 592470052217		FULL DESC: ACCT#59247008/ STREET LIGHT REPAIRS				
	001105 NORTHCENTRAL ELECTRI	10004677	281975	2017 8 INV P	246.76 D-060617	147364	CUSTOMER#10107 / ST
	INVOICE:		FULL DESC: CUSTOMER#10107 / STREET LIGHT REPAIR				
					2,470.51		
			ACCOUNT TOTAL		60,433.45		
			ORG 315 TOTAL		60,433.45		
411			PARKS DEPARTMENT				
	0010-400-411-00-600100-		SALARIES-ADMINISTRATION				
	026636 CRAIG OLIVIA	622017	282434	2017 9 INV P	1,037.97 D-060617	147361	6/2/2017 PAYROLL CO
	INVOICE: 622017		FULL DESC: 6/2/2017 PAYROLL CORRECTION				
			ACCOUNT TOTAL		1,037.97		
	0010-400-411-00-625700-		TELEPHONE & POSTAGE				
	001095 VERIZON WIRELESS	9785058427	281266	2017 8 INV P	440.11 D-060617	147325	520666110-00001
	INVOICE: 9785058427		FULL DESC: 520666110-00001				
	001095 VERIZON WIRELESS	9785452006	281590	2017 8 INV P	70.69 D-060617	147353	ACCT 242001757
	INVOICE: 9785452006		FULL DESC: ACCT 242001757				
					510.80		
	001167 AT&T MOBILITY	287265150317	281259	2017 8 INV P	679.77 D-060617	147298	287265161081 / PARK
	INVOICE: 287265150317		FULL DESC: 287265161081 / PARKS DEPT. CELL PHONES				
	004288 C SPIRE	5042017	281267	2017 8 INV P	97.93 D-060617	147302	ACCT 0030466417 / P
	INVOICE: 5042017		FULL DESC: ACCT 0030466417 / PARKS/ANIMAL CONTROL/CODE ENF.				
			ACCOUNT TOTAL		1,288.50		
	0010-400-411-00-626000-		UTILITIES				
	000166 AT&T	056312551017	281505	2017 8 INV P	41.10 D-060617	147342	ACCT 0563125769001/
	INVOICE: 56312551017		FULL DESC: ACCT 0563125769001/ 662 890 5434				
	000966 ENTERGY	20005810909	281333	2017 8 INV P	544.48 D-060617	147338	38124624/ CHERRY VA
	INVOICE: 20005810909		FULL DESC: 38124624/ CHERRY VALLEY PK FLOOD LIGHTS				
	000966 ENTERGY	2016370224	281369	2017 8 INV P	4,574.11 D-060617	147339	18054049/ SNOWDEN B
	INVOICE: 2016370224		FULL DESC: 18054049/ SNOWDEN BALLFIELD RD				



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	000966 ENTERGY	215004296436	281355	2017 8 INV P	8.03 D-060617	147333	295 STATELINE RD E
	INVOICE: 215004296436	FULL DESC:	295 STATELINE RD E				
	000966 ENTERGY	225004252527	281336	2017 8 INV P	35.58 D-060617	147334	16833329/ 3278 MAY
	INVOICE: 225004252527	FULL DESC:	16833329/ 3278 MAY BLVD				
	000966 ENTERGY	225004252528	281337	2017 8 INV P	271.94 D-060617	147337	16834020/ GETWELL &
	INVOICE: 225004252528	FULL DESC:	16834020/ GETWELL & MAY RD				
	000966 ENTERGY	235004171335	281352	2017 8 INV P	138.87 D-060617	147336	15928989/ 8400 GREE
	INVOICE: 235004171335	FULL DESC:	15928989/ 8400 GREENBROOK PKWY				
	000966 ENTERGY	240003553630	281908	2017 8 INV P	9.51 D-060617	147362	16838419/ 7505 CHER
	INVOICE: 240003553630	FULL DESC:	16838419/ 7505 CHERRY VALLEY BLVD				
	000966 ENTERGY	240003553632	281907	2017 8 INV P	429.91 D-060617	147363	16839250/ 7505 CHER
	INVOICE: 240003553632	FULL DESC:	16839250/ 7505 CHERRY VALLEY BLVD				
	000966 ENTERGY	260003614189	281349	2017 8 INV P	242.32 D-060617	147337	16837304/ 6205 SNOW
	INVOICE: 260003614189	FULL DESC:	16837304/ 6205 SNOWDEN LN				
	000966 ENTERGY	260003614191	281350	2017 8 INV P	7.58 D-060617	147332	16852006/ 7505 STON
	INVOICE: 260003614191	FULL DESC:	16852006/ 7505 STONEGATE BLVD				
	000966 ENTERGY	260003614192	281351	2017 8 INV P	301.67 D-060617	147337	3278 MAY BLVD16852
	INVOICE: 260003614192	FULL DESC:	3278 MAY BLVD16852212/*				
	000966 ENTERGY	285003839654	281353	2017 8 INV P	8.03 D-060617	147333	69723351/ 8925 SWIN
	INVOICE: 285003839654	FULL DESC:	69723351/ 8925 SWINNEA RD				
	000966 ENTERGY	300002494158	281906	2017 8 INV P	41.32 D-060617	147362	16836454/ 4700 STAT
	INVOICE: 300002494158	FULL DESC:	16836454/ 4700 STATELINE RD				
	000966 ENTERGY	300002494159	281905	2017 8 INV P	778.79 D-060617	147363	16838229/ 4700 STAT
	INVOICE: 300002494159	FULL DESC:	16838229/ 4700 STATELINE RD				
	000966 ENTERGY	310002455461	281899	2017 8 INV P	27.55 D-060617	147362	56395635/7360 US HI
	INVOICE: 310002455461	FULL DESC:	56395635/7360 US HIGHWAY 51 N				
	000966 ENTERGY	325003499621	281356	2017 8 INV P	86.76 D-060617	147336	16839706/ 8900 GREE
	INVOICE: 325003499621	FULL DESC:	16839706/ 8900 GREENBROOK PKWY				
	000966 ENTERGY	345003414711	281347	2017 8 INV P	7.58 D-060617	147332	45692910/ 8925 SWIN
	INVOICE: 345003414711	FULL DESC:	45692910/ 8925 SWINNEA RD				
	000966 ENTERGY	355003375674	281331	2017 8 INV P	6,389.07 D-060617	147339	15744642/ 3376 NAIL
	INVOICE: 355003375674	FULL DESC:	15744642/ 3376 NAIL RD				
	000966 ENTERGY	355003375675	281332	2017 8 INV P	12.05 D-060617	147333	15744865/ 3566 NAIL
	INVOICE: 355003375675	FULL DESC:	15744865/ 3566 NAIL RD				
	000966 ENTERGY	355003375794	281363	2017 8 INV P	7.58 D-060617	147332	31109259/ 7705 TCHU
	INVOICE: 355003375794	FULL DESC:	31109259/ 7705 TCHULAHOMA RD				
	000966 ENTERGY	355003375795	281364	2017 8 INV P	7.58 D-060617	147332	31109317/ 7655 TCHU
	INVOICE: 355003375795	FULL DESC:	31109317/ 7655 TCHULAHOMA				
	000966 ENTERGY	355003375796	281365	2017 8 INV P	7.58 D-060617	147332	31109366/ 7625 TCHU
	INVOICE: 355003375796	FULL DESC:	31109366/ 7625 TCHULAHOMA				
	000966 ENTERGY	355003375797	281366	2017 8 INV P	7.58 D-060617	147332	31109424/ 7635 TCHU
	INVOICE: 355003375797	FULL DESC:	31109424/ 7635 TCHULAHOMA				
	000966 ENTERGY	355003375798	281367	2017 8 INV P	7.58 D-060617	147332	31109473/ 7525 TCHU
	INVOICE: 355003375798	FULL DESC:	31109473/ 7525 TCHULAHOMA				
	000966 ENTERGY	355003375799	281368	2017 8 INV P	7.58 D-060617	147332	31109549/ 7535 TCHU
	INVOICE: 355003375799	FULL DESC:	31109549/ 7535 TCHULAHOMA				
	000966 ENTERGY	355003375800	281339	2017 8 INV P	7.58 D-060617	147333	31109614/ 7645 TCHU
	INVOICE: 355003375800	FULL DESC:	31109614/ 7645 TCHULAHOMA				
	000966 ENTERGY	355003375801	281340	2017 8 INV P	7.58 D-060617	147333	31109648/ 7665 TCHU
	INVOICE: 355003375801	FULL DESC:	31109648/ 7665 TCHULAHOMA				
	000966 ENTERGY	355003375802	281341	2017 8 INV P	24.04 D-060617	147331	31109663/ 7735 TCHU
	INVOICE: 355003375802	FULL DESC:	31109663/ 7735 TCHULAHOMA				

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	000966 ENTERGY	355003375866	281348	2017 8 INV P	44.94 D-060617	147335	22512453/ 6205 GETW
	INVOICE: 355003375866		FULL DESC:	22512453/ 6205 GETWELL RD			
	000966 ENTERGY	360002396699	281328	2017 8 INV P	50.82 D-060617	147335	16836884/ CHAPARRAL
	INVOICE: 360002396699		FULL DESC:	16836884/ CHAPARRAL LN PARK			
	000966 ENTERGY	360002396700	281329	2017 8 INV P	205.76 D-060617	147336	16838617/ SNOWDEN P
	INVOICE: 360002396700		FULL DESC:	16838617/ SNOWDEN PARK			
	000966 ENTERGY	370002408176	281903	2017 8 INV P	90.54 D-060617	147362	19046929/ 1978 STAT
	INVOICE: 370002408176		FULL DESC:	19046929/ 1978 STATE LINE RD			
	000966 ENTERGY	375003309823	281357	2017 8 INV P	277.20 D-060617	147337	38822441/ 8925 SWIN
	INVOICE: 375003309823		FULL DESC:	38822441/ 8925 SWINNEA RD			
	000966 ENTERGY	380002440666	281354	2017 8 INV P	2,217.28 D-060617	147339	123335762/ 800 STOW
	INVOICE: 380002440666		FULL DESC:	123335762/ 800 STOWEWOOD DR			
	000966 ENTERGY	425003012621	281358	2017 8 INV P	859.55 D-060617	147338	125567875/ 800 STOW
	INVOICE: 425003012621		FULL DESC:	125567875/ 800 STOWEWOOD DR MTR 2			
	000966 ENTERGY	425003012622	281359	2017 8 INV P	401.54 D-060617	147338	125567883/ 800 STOW
	INVOICE: 425003012622		FULL DESC:	125567883/ 800 STOWEWOOD DR MTR3			
	000966 ENTERGY	440002015648	281342	2017 8 INV P	3,294.34 D-060617	147339	18054049/ SNOWDEN B
	INVOICE: 440002015648		FULL DESC:	18054049/ SNOWDEN BALLFIELD RD			
	000966 ENTERGY	440002015695	281345	2017 8 INV P	3,804.62 D-060617	147339	44368587/ 3335 PINE
	INVOICE: 440002015695		FULL DESC:	44368587/ 3335 PINE TAR ALY			
	000966 ENTERGY	45004878770	281901	2017 8 INV P	17.85 D-060617	147362	46687588/ 365 RASCO
	INVOICE: 45004878770		FULL DESC:	46687588/ 365 RASCO RD W SOCCER FD			
	000966 ENTERGY	470002077163	281360	2017 8 INV P	981.47 D-060617	147339	72820194/ 6305 SNOW
	INVOICE: 470002077163		FULL DESC:	72820194/ 6305 SNOWDEN LN			
	000966 ENTERGY	535002308686	281344	2017 8 INV P	240.97 D-060617	147337	66074311/ 6208A SNO
	INVOICE: 535002308686		FULL DESC:	66074311/ 6208A SNOWDEN LN			
	000966 ENTERGY	535002308687	281343	2017 8 INV P	266.50 D-060617	147337	66762873/ 6275 SNOW
	INVOICE: 535002308687		FULL DESC:	66762873/ 6275 SNOWDEN LN			
	000966 ENTERGY	560001095247	281330	2017 8 INV P	52.98 D-060617	147336	119242972/ 7635 TCH
	INVOICE: 560001095247		FULL DESC:	119242972/ 7635 TCHULAHOMA			
	000966 ENTERGY	575001717472	281361	2017 8 INV P	383.99 D-060617	147338	20892766/ 6070 SNOW
	INVOICE: 575001717472		FULL DESC:	20892766/ 6070 SNOWDEN			
	000966 ENTERGY	575001717475	281362	2017 8 INV P	249.13 D-060617	147337	20291415/ 3480 SUNS
	INVOICE: 575001717475		FULL DESC:	20291415/ 3480 SUNSET LOOP			
	000966 ENTERGY	585001531649	281346	2017 8 INV P	81.04 D-060617	147336	47805247/ 6208 SNOW
	INVOICE: 585001531649		FULL DESC:	47805247/ 6208 SNOWDEN LN			
	000966 ENTERGY	585001532201	281902	2017 8 INV P	4,550.01 D-060617	147363	41111535/ 7360 US H
	INVOICE: 585001532201		FULL DESC:	41111535/ 7360 US HWY 51 N			
	000966 ENTERGY	75004753668	281904	2017 8 INV P	22.30 D-060617	147362	117424333/ 1729 BRO
	INVOICE: 75004753668		FULL DESC:	117424333/ 1729 BROOKHAVEN DR			
	000966 ENTERGY	85004701145	281335	2017 8 INV P	283.00 D-060617	147337	19046408/ 3025 CARN
	INVOICE: 85004701145		FULL DESC:	19046408/ 3025 CARNIVAL LN			
	000966 ENTERGY	85004705547	281900	2017 8 INV P	19.41 D-060617	147362	127643922/ 7890 GRE
	INVOICE: 85004705547		FULL DESC:	127643922/ 7890 GREENBROOK PKWY			
	000966 ENTERGY	95004622366	281334	2017 8 INV P	535.66 D-060617	147338	74855255/ 6277B SNO
	INVOICE: 95004622366		FULL DESC:	74855255/ 6277B SNOWDEN LN			
	000966 ENTERGY	95004622367	281338	2017 8 INV P	130.36 D-060617	147336	74869355/ 6277A SNO
	INVOICE: 95004622367		FULL DESC:	74869355/ 6277A SNOWDEN LN			
					33,061.09		
	001145 ATMOS ENERGY	301501852217	282464	2017 9 INV A	29.68 D-060617		3015018239/ 6070 SN

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 301501852217		FULL DESC: 3015018239/ 6070 SNOWDEN LN				
	001145 ATMOS ENERGY	301525352517 282465		2017 9 INV A	248.29 D-060617		3015253332/ 7360 HI
	INVOICE: 301525352517		FULL DESC: 3015253332/ 7360 HIGHWAY 51 N				
	001145 ATMOS ENERGY	301547652217 282466		2017 9 INV A	33.71 D-060617		3015476619- 6275 SN
	INVOICE: 301547652217		FULL DESC: 3015476619- 6275 SNOWDEN LN				
	001145 ATMOS ENERGY	301967251517 281897		2017 8 INV P	25.14 D-060617	147355	3019672435/ 8400 GR
	INVOICE: 301967251517		FULL DESC: 3019672435/ 8400 GREENBROOK PKWY				
	001145 ATMOS ENERGY	302069652217 282463		2017 9 INV A	81.37 D-060617		3020696854/ 3278 MA
	INVOICE: 302069652217		FULL DESC: 3020696854/ 3278 MAY BLVD				
	001145 ATMOS ENERGY	302071351217 281898		2017 8 INV P	32.73 D-060617	147355	3020713076/ 8925 SW
	INVOICE: 302071351217		FULL DESC: 3020713076/ 8925 SWINNEA RD				
	001145 ATMOS ENERGY	401057351517 281504		2017 8 INV P	63.72 D-060617	147344	4010573727/ 800 STO
	INVOICE: 401057351517		FULL DESC: 4010573727/ 800 STOWEWOOD DR				
					514.64		
	001234 CENTURYLINK	300095251017 281894		2017 8 INV P	57.70 D-060617	147356	ACCT 300095240/ 662
	INVOICE: 300095251017		FULL DESC: ACCT 300095240/ 662-893-4179				
	001234 CENTURYLINK	300096151017 281895		2017 8 INV P	54.94 D-060617	147356	300096133 / 662-893
	INVOICE: 300096151017		FULL DESC: 300096133 / 662-893-6235				
					112.64		
	002351 COMCAST	839640050317 281224		2017 8 INV P	203.13 D-060617	147303	8396400220292533/ S
	INVOICE: 839640050317		FULL DESC: 8396400220292533/ SERVICE/ARENA				
	002351 COMCAST	839640050617 281249		2017 8 INV P	362.64 D-060617	147304	ACCT 83964002202991
	INVOICE: 839640050617		FULL DESC: ACCT 8396400220299116/ SERVICE AT PINE TAR ALLEY				
	002351 COMCAST	839640051917 281896		2017 8 INV P	335.66 D-060617	147360	8396400220018805/ S
	INVOICE: 839640051917		FULL DESC: 8396400220018805/ SERVICE@PINE TAR ALLY				
					901.43		
	016529 DIRECTV	31331566414 281225		2017 8 INV P	128.38 D-060617	147306	ACCT046471734/ SERV
	INVOICE: 31331566414		FULL DESC: ACCT046471734/ SERVICE/PINE TAR ALLEY				
	016529 DIRECTV	31359199967 281250		2017 8 INV P	255.50 D-060617	147306	ACCT 018993796/ SER
	INVOICE: 31359199967		FULL DESC: ACCT 018993796/ SERVICE/PARKS				
					383.88		
			ACCOUNT TOTAL		35,014.78		
			ORG 411 TOTAL		37,341.25		
412			PARK TOURNAMENTS				
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES				
008915 RUCKER JOSEPH M	4292017	281281		2017 8 INV P	245.00 D-060617	147320	BRING THE HEAT/OVER
INVOICE: 4292017			FULL DESC: BRING THE HEAT/OVERSITES SPRING FLING				
012331 DUBOISE DALE	4292017	281277		2017 8 INV P	420.00 D-060617	147307	BRING THE HEAT/OVER
INVOICE: 4292017			FULL DESC: BRING THE HEAT/OVERSITES SPRING FLING				
013427 ENNIS, DENIS	4292017	281279		2017 8 INV P	280.00 D-060617	147309	BRING THE HEAT/OVER

YEAR/PERIOD: 2017/1	TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4292017				FULL DESC:	BRING THE HEAT/OVERSITES SPRING FLING			
016241 DUBRAVEC DEREK	4292017	281278		2017 8 INV P	210.00	D-060617	147308	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
016242 SHAFFER RICHARD NEAL	4292017	281283		2017 8 INV P	245.00	D-060617	147322	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
016245 HANSEN WILLIAM	4292017	281280		2017 8 INV P	315.00	D-060617	147316	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
017542 SWARTZ CHARLES DAVID	4292017	281286		2017 8 INV P	280.00	D-060617	147324	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
020369 SCOGGINS MICHAEL	4292017	281282		2017 8 INV P	315.00	D-060617	147321	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
021399 WILLIAMS JORDAN K	4292017	281284		2017 8 INV P	280.00	D-060617	147326	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
023184 LODEN MICHAEL	4292017	281285		2017 8 INV P	175.00	D-060617	147317	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
023447 SHOOK RONALD	4292017	281288		2017 8 INV P	140.00	D-060617	147323	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
023507 CRAIN JONNY	4292017	281287		2017 8 INV P	315.00	D-060617	147305	BRING THE HEAT/OVER
INVOICE: 4292017		FULL DESC:		BRING THE HEAT/OVERSITES SPRING FLING				
				ACCOUNT TOTAL	3,220.00			
				ORG 412 TOTAL	3,220.00			
511				MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-625700-				TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9785058427	281266		2017 8 INV P	240.06	D-060617	147325	520666110-00001
INVOICE: 9785058427		FULL DESC:		520666110-00001				
001167 AT&T MOBILITY	287269050317	281264		2017 8 INV P	141.72	D-060617	147298	287269097723 / ANIM
INVOICE: 287269050317		FULL DESC:		287269097723 / ANIMAL CONTROL				
001167 AT&T MOBILITY	287270450317	281262		2017 8 INV P	164.80	D-060617	147298	287270432970 / CODE
INVOICE: 287270450317		FULL DESC:		287270432970 / CODE ENFORCEMENT				
					306.52			
004288 C SPIRE	5042017	281267		2017 8 INV P	55.16	D-060617	147302	ACCT 0030466417 / P
INVOICE: 5042017		FULL DESC:		ACCT 0030466417 / PARKS/ANIMAL CONTROL/CODE ENF.				
				ACCOUNT TOTAL	601.74			
				ORG 511 TOTAL	601.74			

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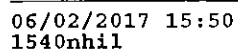
YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
902	EXPENSE ACCOUNTS						
0010-900-902-00-620902-	FACILITIES MANAGEMENT						
000966 ENTERGY	225004255563	281323	2017 8 INV P	4,575.04	D-060617	147339	17002007/ 385 STATE
INVOICE: 225004255563	FULL DESC:	17002007/ 385 STATELINE-#41-0848	RD W	3,572.31	D-060617	147339	16831992/ 8700 NORT
000966 ENTERGY	300002494156	281428	2017 8 INV P	828.03	D-060617	147338	16004111/ 8889 NORT
INVOICE: 300002494156	FULL DESC:	16831992/ 8700 NORTHWEST DRIVE		46.84	D-060617	147335	15991573/ 8710 NORT
000966 ENTERGY	360002399973	281324	2017 8 INV P	51.20	D-060617	147335	80540586/ 8889 NORT
INVOICE: 360002399973	FULL DESC:	16004111/ 8889 NORTHWEST DR		534.96	D-060617	147338	130057649/ 7312 HIG
000966 ENTERGY	360002399988	281325	2017 8 INV P	3,291.99	D-060617	147339	68111178/ 8554 NORT
INVOICE: 360002399988	FULL DESC:	15991573/ 8710 NORTHWEST DR					
000966 ENTERGY	475002854837	281326	2017 8 INV P				
INVOICE: 475002854837	FULL DESC:	80540586/ 8889 NORTHWEST DR					
000966 ENTERGY	490002092819	281322	2017 8 INV P				
INVOICE: 490002092819	FULL DESC:	130057649/ 7312 HIGHWAY 51 N					
000966 ENTERGY	605000990212	281327	2017 8 INV P				
INVOICE: 605000990212	FULL DESC:	68111178/ 8554 NORTHWEST DR					
				12,900.37			
001234 CENTURYLINK	300095041017	281981	2017 8 INV P	51.64	D-060617	147356	300095074/ PHONE BI
INVOICE: 300095041017	FULL DESC:	300095074/ PHONE BILL		52.74	D-060617	147356	300095074 / PHONE B
001234 CENTURYLINK	300095051017	281976	2017 8 INV P				
INVOICE: 300095051017	FULL DESC:	300095074 / PHONE BILL					
				104.38			
002351 COMCAST	839640051117	281370	2017 8 INV P	31.48	D-060617	147330	8396400220200510/ C
INVOICE: 839640051117	FULL DESC:	8396400220200510/ CITY HALL		146.33	D-060617	147354	66234270783041875/
013136 AT&T	662342742817	281977	2017 8 INV P				
INVOICE: 662342742817	FULL DESC:	66234270783041875/ PHONE CHARGES					
			ACCOUNT TOTAL	13,182.56			
		ORG 902	TOTAL	13,182.56			
FUND 0010 GENERAL FUND				TOTAL:	142,174.86		

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611							
0240-600-611-00-626105-							
006638 RALPH RICHARD	5172017	281290		2017 8 INV P	200.00 D-060617	147319	VOIDED CK#146216/IS
INVOICE: 5172017		FULL DESC:	VOIDED CK#146216/ISSUED TO WRONG VENDOR/REISSUE				
026262 POKER PORKER BBQ	5172017	281289		2017 8 INV P	325.00 D-060617	147318	VOIDED CK#146215/WR
INVOICE: 5172017		FULL DESC:	VOIDED CK#146215/WRONG VENDOR/REISSUE				
			ACCOUNT TOTAL		525.00		
			ORG 611	TOTAL	525.00		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	525.00		
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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 235004169411	000966 ENTERGY	25005062538	FULL DESC: 122528110 / 2635 RUTHERFORD A	2017 8 INV P	102.20 D-060617	147313	122867856/ 4164 HIG
INVOICE: 25005062538	000966 ENTERGY	25005062539	FULL DESC: 122867856/ 4164 HIGHWAY 51	2017 8 INV P	132.67 D-060617	147313	122868045/ 53 WOODL
INVOICE: 25005062539	000966 ENTERGY	260003614193	FULL DESC: 122868045/ 53 WOODLAND TRACE S	2017 8 INV P	22.38 D-060617	147346	16852907/ 1334 GOOD
INVOICE: 260003614193	000966 ENTERGY	260003614194	FULL DESC: 16852907/ 1334 GOODMAN RD	2017 8 INV P	3,382.03 D-060617	147350	16853459/ 5850 GETW
INVOICE: 260003614194	000966 ENTERGY	260003614235	FULL DESC: 16853459/ 5850 GETWELL RD WATER PLANT	2017 8 INV P	103.98 D-060617	147350	102092335/ 8182 GET
INVOICE: 260003614235	000966 ENTERGY	285003838732	FULL DESC: 102092335/ 8182 GETWELL RD NORTH LIFT STATION	2017 8 INV P	1,038.21 D-060617	147350	76259076/ 3088 NAIL
INVOICE: 285003838732	000966 ENTERGY	295003759827	FULL DESC: 76259076/ 3088 NAIL RD	2017 8 INV P	49.70 D-060617	147350	16851735/ 5795 PEPP
INVOICE: 295003759827	000966 ENTERGY	310002450502	FULL DESC: 16851735/ 5795 PEPPERCHASE DR	2017 8 INV P	82.38 D-060617	147313	18757831/ 3401 WOOD
INVOICE: 310002450502	000966 ENTERGY	315003543258	FULL DESC: 18757831/ 3401 WOODLAND TRACE NORTH	2017 8 INV P	60.94 D-060617	147350	16835787/ HUDGINS R
INVOICE: 315003543258	000966 ENTERGY	320002416229	FULL DESC: 16835787/ HUDGINS RD	2017 8 INV P	958.92 D-060617	147314	17625948/ 4446 AIRW
INVOICE: 320002416229	000966 ENTERGY	320002416230	FULL DESC: 17625948/ 4446 AIRWAYS BLVD	2017 8 INV P	2,877.17 D-060617	147314	17627084/ 170 COLLE
INVOICE: 320002416230	000966 ENTERGY	325003499623	FULL DESC: 17627084/ 170 COLLEGE RD	2017 8 INV P	11.73 D-060617	147348	16851180/ 7696 AIRW
INVOICE: 325003499623	000966 ENTERGY	360002396119	FULL DESC: 16851180/ 7696 AIRWAYS BLVD	2017 8 INV P	35.14 D-060617	147349	122548779/ 5253 SWI
INVOICE: 360002396119	000966 ENTERGY	360002396698	FULL DESC: 122548779/ 5253 SWINNEA RD RUST LIFT	2017 8 INV P	120.87 D-060617	147350	16836702 / 6854 TCH
INVOICE: 360002396698	000966 ENTERGY	360002396702	FULL DESC: 16836702 / 6854 TCHULAHOMA RD	2017 8 INV P	21.21 D-060617	147349	16851461/ HUNTERS G
INVOICE: 360002396702	000966 ENTERGY	365003349214	FULL DESC: 16851461/ HUNTERS GLEN ST	2017 8 INV P	9.86 D-060617	147347	71532782/ 1433 STAT
INVOICE: 365003349214	000966 ENTERGY	370002408177	FULL DESC: 71532782/ 1433 STATELINE RD E	2017 8 INV P	11.32 D-060617	147347	19047166/ 1281 BROO
INVOICE: 370002408177	000966 ENTERGY	400001844405	FULL DESC: 19047166/ 1281 BROOKHAVEN DR	2017 8 INV P	13.77 D-060617	147348	18141937/ 8440 GREE
INVOICE: 400001844405	000966 ENTERGY	410001914420	FULL DESC: 18141937/ 8440 GREENBROOK PKWY	2017 8 INV P	9.30 D-060617	147347	126811512/ AIRWAYS
INVOICE: 410001914420	000966 ENTERGY	505002540352	FULL DESC: 126811512/ AIRWAYS BLVD AND PLUM POINT AVE	2017 8 INV P	54.65 D-060617	147313	76194174/ 303 LONG
INVOICE: 505002540352	000966 ENTERGY	545002171027	FULL DESC: 76194174/ 303 LONG ST	2017 8 INV P	31.44 D-060617	147311	107599953/ 2543 JIM
INVOICE: 545002171027	000966 ENTERGY	550001117357	FULL DESC: 107599953/ 2543 JIM ST	2017 8 INV P	38.47 D-060617	147312	122346919/ LEGENDS
INVOICE: 550001117357	000966 ENTERGY	595001349572	FULL DESC: 122346919/ LEGENDS LAGOON	2017 8 INV P	36.69 D-060617	147349	57153132/ 2768 BLAC
INVOICE: 595001349572	000966 ENTERGY	615000765935	FULL DESC: 57153132/ 2768 BLACK ROCK RD	2017 8 INV P	38.25 D-060617	147312	60572526/ GROVE MEA
INVOICE: 615000765935	000966 ENTERGY	75004744760	FULL DESC: 60572526/ GROVE MEADOWS LIFT STATION	2017 8 INV P	17.32 D-060617	147348	79240206/ 4154 DAVI
INVOICE: 75004744760	000966 ENTERGY	85004695728	FULL DESC: 79240206/ 4154 DAVIS RD ST CLAIR LIFT STATION SEWE	2017 8 INV P	22.61 D-060617	147310	43981182/1903 STARL

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YEAR/PERIOD: 2017/1 TO 2017/9							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 85004695728		FULL DESC: 43981182/1903 STARLANDING RD LAKES OF NICHOLAS					
000966 ENTERGY	95004622421	281525	2017 8 INV P	75.91 D-060617	147346	75760785/ 8157A PAR	
INVOICE: 95004622421		FULL DESC: 75760785/ 8157A PARK PIKE					
				16,223.27			
001145 ATMOS ENERGY	401238152217	281966	2017 8 INV P	14.92 D-060617	147355	4012381654/53 WOODL	
INVOICE: 401238152217		FULL DESC: 4012381654/53 WOODLAND TRACE					
001145 ATMOS ENERGY	401238152417	281967	2017 8 INV P	15.75 D-060617	147355	4012381609/ 4164 HI	
INVOICE: 401238152417		FULL DESC: 4012381609/ 4164 HIGHWAY 51					
				30.67			
001167 AT&T MOBILITY	820538850317	281532	2017 8 INV P	847.05 D-060617	147343	8320538869 / SCADA	
INVOICE: 820538850317		FULL DESC: 8320538869 / SCADA CARDS & GETAC					
002351 COMCAST	839640050917	281506	2017 8 INV P	105.90 D-060617	147345	8396400220264516/ 8	
INVOICE: 839640050917		FULL DESC: 8396400220264516/ 8779 WHITWORTH					
002351 COMCAST	839640052217	281969	2017 8 INV P	115.40 D-060617	147359	8396400220288069/ 1	
INVOICE: 839640052217		FULL DESC: 8396400220288069/ 1334 GOODMAN RD					
002351 COMCAST	839640052317	281968	2017 8 INV P	104.85 D-060617	147357	8396400230236629/ 7	
INVOICE: 839640052317		FULL DESC: 8396400230236629/ 7525 GREENBROOK PKWY					
				326.15			
013136 AT&T	662449250517	281142	2017 8 INV P	140.60 D-060617	147297	66244926050010592/	
INVOICE: 662449250517		FULL DESC: 66244926050010592/ UTILITIES					
		ACCOUNT TOTAL		17,567.74			
		ORG 825 TOTAL		21,381.57			
=====				=====			
FUND 0400 UTILITY FUND				TOTAL: 21,581.57			
=====				=====			

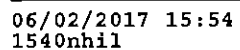
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 CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1	TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND				
0600-000-000-00-214100-				MS STATE RETIREMENT				
002313 MS STATE RETIREMENT				5162017	281229	2017 8 INV P	10,872.54 D-060617	146761 PERS ADJUSTMENTS
INVOICE: 5162017				FULL DESC:	PERS ADJUSTMENTS			
ACCOUNT TOTAL						10,872.54		
0600-000-000-00-214700-				GARNISHMENTS				
021029 CHAPLAINS BENEVOLENC				5192017	281296	2017 8 INV P	85.00 D-060617	147329 CHAPLAINS BENEVOLEN
INVOICE: 5192017				FULL DESC:	CHAPLAINS BENEVOLENCE FUND			
ACCOUNT TOTAL						85.00		
0600-000-000-00-215700-				MS CREDIT UNION				
001407 MS PUBLIC EE CR UN				5192017	281295	2017 8 INV P	3,975.47 D-060617	147341 EMPLOYEE CONTRIBUTI
INVOICE: 5192017				FULL DESC:	EMPLOYEE CONTRIBUTIONS			
ACCOUNT TOTAL						3,975.47		
ORG 0600 TOTAL						14,933.01		
FUND 0600 PAYROLL FUND						TOTAL:	14,933.01	

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



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YEAR/PERIOD: 2017/1	TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611					SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-626105-					SPRINGFEST EXPENSE			
019146 MS DEPT OF REVENUE	5192017	281294		2017	8 DIR P	730.00	W-060617	50078 2017 SPRINGFEST FOO
INVOICE: 5192017		FULL DESC:	2017	SPRINGFEST	FOOD VENDORS SALES TAX			
				ACCOUNT TOTAL		730.00		
				ORG 611	TOTAL	730.00		
=====								
FUND 0240	TOURIST & CONVENTION				TOTAL:	730.00		

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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
001149 PEOPLES BANK, THE	32761	281539		2017 8 DIR P	24,246.88 W-060617	50084	G/O REF BONDS SERIE
INVOICE: 32761		FULL DESC:	G/O REF BONDS SERIES 2012A ACCT #3234				
013790 HANCOCK BANK	32759	281537		2017 8 DIR P	74,731.25 W-060617	50082	G/O REFUNDING BOND
INVOICE: 32759		FULL DESC:	G/O REFUNDING BOND SERIES 2015 REF SOUTHGORF415				
016638 REGIONS BANK	32758	281536		2017 8 DIR P	86,575.00 W-060617	50081	G/O BONDS SERIES 20
INVOICE: 32758		FULL DESC:	G/O BONDS SERIES 2013A ACCT #9990001235				
			ACCOUNT TOTAL		185,553.13		
			ORG 701	TOTAL	185,553.13		
=====							
FUND 0300 DEBT SERVICE				TOTAL:	185,553.13		
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YEAR/PERIOD: 2017/1 TO 2017/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214100-			MS STATE RETIREMENT				
002313 MS STATE RETIREMENT	5222017	281303	2017 8 DIR P	410,273.56	W-060617	50079	PERS- MAY
INVOICE: 5222017		FULL DESC:	PERS- MAY				
		ACCOUNT TOTAL		410,273.56			
0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE				
026091 CIGNA	6012017	282123	2017 9 DIR P	225,686.75	W-060617	50085	CIGNA HEALTH INS. -
INVOICE: 6012017		FULL DESC:	CIGNA HEALTH INS. - INV2143520/ JUNE				
		ACCOUNT TOTAL		225,686.75			
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	5222017	281304	2017 8 DIR P	6,557.23	W-060617	50080	DEFERRED COMP MAY
INVOICE: 5222017		FULL DESC:	DEFERRED COMP MAY				
		ACCOUNT TOTAL		6,557.23			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	5192017	281292	2017 8 DIR P	6,151.74	W-060617	50077	FLEX /DEPENDENT CAR
INVOICE: 5192017		FULL DESC:	FLEX /DEPENDENT CARE/ MAY				
022644 CORPORATE PLANNING	6022017	282385	2017 9 DIR P	6,110.07	W-060617	50086	FLEX SPEDNING/ MED/
INVOICE: 6022017		FULL DESC:	FLEX SPEDNING/ MED/ CHILD CARE				
				12,261.81			
		ACCOUNT TOTAL		12,261.81			
0600-000-000-00-215102-			DENTAL INSURANCE PREMS				
026091 CIGNA	6012017	282123	2017 9 DIR P	13,434.23	W-060617	50085	CIGNA HEALTH INS. -
INVOICE: 6012017		FULL DESC:	CIGNA HEALTH INS. - INV2143520/ JUNE				
		ACCOUNT TOTAL		13,434.23			
0600-000-000-00-215105-			VISION				
026091 CIGNA	6012017	282123	2017 9 DIR P	2,676.52	W-060617	50085	CIGNA HEALTH INS. -
INVOICE: 6012017		FULL DESC:	CIGNA HEALTH INS. - INV2143520/ JUNE				
		ACCOUNT TOTAL		2,676.52			
		ORG 0600 TOTAL		670,890.10			
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FUND 0600 PAYROLL FUND				TOTAL:		670,890.10	
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** END OF REPORT - Generated by Nicole Hilario **

22.

Executive Session

Claims/Litigation against City Infrastructure and Parks;
potential Sale of City Property; Economic Development