



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 21, 2018
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: August 7, 2018**
- 5. Recognition of Sgt. Tyler Price**
- 6. Introduction of New SPD Officers – Anthony Irizarry, Nia Chaffen and Marion Bell**
- 7. Budget Hearing**
- 8. Resolution for Unmarked Vehicles**
- 9. Extension of Civil-Link Agreement**
- 10. Agreement with Tyler Technologies for Southaven Municipal Court**
- 11. Agreement with Tyler Technologies for Munis**
- 12. Resolution for JAG Grant**
- 13. Special Event Permit for Memphis Food Truck & Craft Beer Festival / Tanger Outlets**
- 14. Fire Service Extension Phase II Certified Bid and Award Recommendation**
- 15. Resolution to Clean Private Property**
- 16. Planning Agenda:** Item #1 Application by Christopher Newson for a Conditional Use Permit to allow a full service spa at 453 Stateline Road
Item #2 Application by Joseph Grovogui for a Conditional Use Permit to allow a hair braiding facility at 186 Stateline Road
- 17. Mayor's Report**
- 18. Citizen's Agenda**
- 19. Personnel Docket**
- 20. City Attorney's Legal Update**
- 21. Claims Docket**
- 22. Executive Session: Claims regarding Public Works Dept. and Police Dept.;
Economic Development (Potential Business Locate to City)**

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

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 7, 2018
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: July 17, 2018 and Special Meeting August 2, 2018
5. Resolution for Budget Amendment
6. Professional Service Agreement for Utility Services Assessment
7. Time Extension Change Orders for Term Contractors
8. Recommendation of Award – Hwy. 51 Traffic Signal Improvements
9. Resolution Regarding E-Commerce Taxes for Municipalities
10. Resolution for Retirement of SPD Sgt. Thomas Aguilar
11. Resolution for SPD Surplus
12. School Resource Officer Contract with DeSoto County Schools
13. SPD FY 19 Occupant Protection Grant
14. SPD FY 19 DUI Grant
15. Contract with RJ Young – Parks Dept.
16. Authority for Public Works to Seek Bids
17. Resolution for Filing of Liens
18. Resolution for Sanitation Assessment
19. Resolution to Clean Private Property
20. Planning Agenda: Item #1 Application by Ronnie and Sheila Rhoda for minor subdivision approval of the Ponderhoda Subdivision on the east side of Davis Road, north of Dixie Lynn Road
Item #2 Application by Trustmark National Bank for subdivision approval for Snowden Farms, Phase B, District 21, lot 6 on the south side of Goodman Road, west of Getwell Road
Item #3 Application by Trustmark National Bank for design review approval of a bank site located on lot 6 of Snowden Farms, Phase B, District 21
Item #4 Application by RCG Southaven SPE for subdivision approval to revise Southaven Commons Subdivision on the south side of Goodman Road, west of Swinnea Road
Item #5 Application by Thalia Quintero for a Conditional Use Permit to allow a motor vehicle repair shop at 8108 Hwy. 51 North
21. Mayor's Report
22. Citizen's Agenda: Bishop Be'Daun R. Smith, Pastor, Greater Beth-El Temple
23. Personnel Docket
24. City Attorney's Legal Update
25. Claims Docket
26. Executive Session: Claims regarding Parks, Infrastructure and Police; Potential Sale of City Property; Planning Dept. Personnel; Economic Development (potential location of business to City)

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

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MINUTES OF THE REGULAR MEETING OF August 7, 2018 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 7th day of August, 2018 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, Pam Pyle, Deputy City Clerk, and Nick Manley, City Attorney. Approximately 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 Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of July 17, 2018 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Meeting of August 2, 2018 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

RESOLUTION FOR BUDGET AMENDMENT

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

Mr. Wilson stated that this budget amendment reflects actual revenue brought in with the exception of sales tax and reflects the \$5.2 million short-term loan for Penny for Your Parks loan for Parks. After hearing from Mr. Wilson, the Board of Alderman considered the following resolution:

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

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

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

RESOLVED AND DONE, this 8th day of August,
2018.

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

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PROFESSIONAL SERVICE AGREEMENT FOR UTILITIES SERVICES ASSESSMENT

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

Mr. Wilson stated that this agreement will allow ISI Water Company to perform an audit and assessment on utility services to ensure that all customers are being billed the proper utility rates as far as commercial versus residential. Mr. Wilson stated that there is no charge for this service; however, if there are any increases in revenue realized, ISI Water Company will receive 60% of those increases for a period of three (3) years. If there are no increases or discrepancies, then there will not be a charge. Alderman Brooks made the motion to approve the contract and authorized Mayor Musselwhite to sign the professional services agreement. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

A copy of the agreement is attached to these minutes.

TIME EXTENSION CHANGE ORDERS FOR TERM CONTRACTORS

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

Lehman Roberts

Mr. Cordell stated that this contract change order is strictly a time extension of one year terms renewable up to five years. Mr. Cordell stated that there is a fuel adjustment set in the contract based off of diesel cost. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the change order with Lehman Roberts. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Tri Firma

Mr. Cordell stated that Tri Firma handles Public Works and the Utilities Departments as needed contracts and this change order will allow for a 365 day time extension. Mr. Cordell stated that the agreement has a CPI Index versus a fuel adjustment and this increase is based on its original term. They received an increase last year, but they went back to the original contract date with a 4.5% unit price from the original price. Alderman Brooks made the motion to authorize Mayor Musselwhite to sign the change order with Tri Firma. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Riverside Traffic

Mr. Cordell stated that Riverside Traffic handles the striping and markers on roads they are overlaying and to improve existing roads and this change order will allow for a 365 day time extension. Mr. Cordell stated that it uses a CPI Index with a 4.5% increase from its original price. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the change order with Riverside Traffic. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

Vance Brothers

Mr. Cordell stated that Vance Brothers handles the asphalt seal coats and this change order will allow for a 365 day time extension. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the change order with Vance

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Brothers. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

A copy of the agreements is attached to these minutes.

RECOMMENDATION OF AWARD – HIGHWAY 51 TRAFFIC SIGNAL IMPROVEMENTS

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

Mr. Cordell stated that the City took bids from four contractors to modernize all four remaining traffic signals on Highway 51 and gave the recommendation to award the bid to Lewis Electric. Mr. Cordell stated that Lewis Electric was the lowest and best in the amount of \$609,037.50. Alderman Payne made the motion to award the bid to Lewis Electric and authorize Mayor Musselwhite to sign all contract documents. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of August, 2018.

RESOLUTION REGARDING E-COMMERCE TAXES FOR MUNICIPALITIES

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that recently, the U.S. Supreme Court ruled on the internet sales tax in Mississippi. Mayor Musselwhite explained that Mississippi was among the few that were not taking advantage of charging taxes on internet sales. Mayor Musselwhite stated that this will amount to an immediate \$50 million to the State of Mississippi. This resolution request that the Governor call a special session and the Legislature pass a law requiring such collections and that cities receive the standard amount of sales tax rebates that would ordinarily go to the cities, which is 18.5%. This resolution is being considered by numerous cities throughout Mississippi and is being coordinated by MML. After hearing from Mayor Musselwhite, the Board of Alderman considered the following resolution:

RESOLUTION OF THE BOARD OF SOUTHAVEN DECLARING THAT THE PUBLIC INFRASTRUCTURE IN MISSISSIPPI MUNICIPALITIES IS GENERALLY IN NEED OF MAINTENANCE AND IMPROVEMENT AS A

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RESULT OF A DECLINE IN REVENUE AVAILABLE TO MUNICIPALITIES AND INCREASED FEDERAL UNFUNDED MANDATES; ENCOURAGING THE MISSISSIPPI LEGISLATURE TO ACKNOWLEDGE THAT MISSISSIPPI MUNICIPALITIES NEED ASSISTANCE IN MAINTAINING QUALITY PUBLIC INFRASTRUCTURE; AND REQUESTING THAT THE MISSISSIPPI LEGISLATURE TAKE ACTION IN ANY SPECIAL SESSION TO BE CALLED IN THE COMING WEEKS TO ASSIST MISSISSIPPI MUNICIPALITIES IN IMPROVING AND MAINTAINING THEIR PUBLIC INFRASTRUCTURE BY DIVERTING A PORTION OF THE USE TAX/INTERNET SALES TAX THEREBY BENEFITING THEIR CITIZENS, THE STATE ECONOMY AND THE ENTIRE STATE OF MISSISSIPPI.

WHEREAS, municipal governments in Mississippi are responsible for over 23,000 lane miles of streets and bridges; and

WHEREAS, municipal governments in Mississippi provide water and sewer services to over 50% of the citizens in Mississippi; and

WHEREAS, quality public infrastructure in the State's municipalities is critical to the economic vitality of our municipalities and to a better quality of life for the citizens therein and the citizens of Mississippi at large; and

WHEREAS, citizens of Mississippi expect and deserve safe streets and properly functioning water and sewer systems in their municipalities; and

WHEREAS, the cost of providing and maintaining these services, while at the same time meeting Federal unfunded mandates, continues to increase; and

WHEREAS, investment in safer, modern and more efficient public infrastructure will pay dividends to the State now and for years to come if it is supported by appropriate and sufficient revenue; and

WHEREAS, legislative funding for public infrastructure in all Mississippi municipalities is in the best interest of the citizens of Mississippi for purposes of assisting municipal governments in efficiently and effectively providing public infrastructure services to its citizens; and

WHEREAS, e-commerce will continue to erode local sales and erode local sales tax rebates, and internet commerce will continue to grow even with such sellers being required to collect and remit; and

WHEREAS, as a result of the anticipated continued growth of internet sales, local units of government, including Southaven, will continue to need revenues to cover such shortfalls resulting from lagging local sales tax collections.

NOW, THEREFORE, BE IT RESOLVED THAT THE MAYOR AND BOARD OF THE CITY OF SOUTHAVEN, MISSISSIPPI do hereby encourage the Mississippi Legislature to assist Mississippi municipalities in an effort to "Balance the Scales with Internet Sales" and treat internet sales tax as they do traditional sales tax and divert at least 18.5% back to the cities based on

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the point of delivery of the products sold. At the very least, the Legislature should set aside a portion of all Use Tax to be diverted to cities on a per capita basis to be used for water, sewer, and street infrastructure thereby benefiting their citizens, the State economy and the entire State of Mississippi.

BE IT FURTHER RESOLVED, that copies of this Resolution be furnished to the members of the Mississippi Legislature.

Board Member Flores made a motion to adopt the Resolution. Said motion was seconded by Board Member Brooks, and after reading the Resolution in whole and in part, and after thorough discussion and deliberation the Mayor called for the vote of all Board Members then and there voting and recorded their votes as follows:

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

WITNESS THE SIGNATURE OF THE UNDERSIGNED OFFICERS, on this the 7th day of August, 2018.

In the case of *South Dakota v. Wayfair* reversed the holding that remote sellers of products without a physical presence in Mississippi could not be required by the states to collect taxes on the sales of products to our citizens. Currently, the taxes are supposed to be paid by the purchaser (known as a “use tax”) and that such taxes go to the state where they are at the present time kept 100% by the state with no diversion to the cities. As a result of *Wayfair*, states are now authorized to require remote vendors to collect the taxes from the customer at the time of sale just like our local stores have always had to do.

RESOLUTION FOR RETIREMENT OF SPD SGT. THOMAS AGUILAR
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this resolution acknowledges Sgt. Thomas Aguilar retirement from the SPD and allows him to keep his service weapon. 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
PRESENTING SGT. THOMAS AGUILAR
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Thomas Aguilar by presenting to him his

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service firearm, a Glock Gen 4 model 43, 9mm pistol, serial number ABSX743 (Weapon"), and

WHEREAS, Sgt. Thomas Aguilar is retiring under a state retirement system, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Thomas Aguilar; 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 Weapon be provided to Sgt. Thomas Aguilar.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 7th day of August, 2018.

A copy of the recommendation letter is attached to these minutes.

RESOLUTION FOR SPD SURPLUS

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

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Mr. Manley stated that this resolution allows for the SPD to sell weapons, which have been seized and turned over the SPD by the Court, pursuant to Miss. 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 ("City") Police Department, via City Court Order, is presently in possession of certain firearms as set forth in Exhibit A (collectively "the Property") and said Court Order, included in Exhibit A, allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

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

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

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

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

Motion was made by Alderman Payne and seconded by Alderman 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

Alderman John Wheeler voted: YES

Alderman Raymond Flores voted: YES

Alderman Charlie Hoots voted: YES

RESOLVED AND DONE, this 7th day of August, 2018.

SCHOOL RESOURCE OFFICER CONTRACT WITH DESOTO COUNTY SCHOOLS

A copy of the agreement is attached to these minutes.

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

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

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Mr. Manley stated that this contract will allow for the purchase of a new printer for the Parks Department in the amount of \$2,752.00 and provide for maintenance of the printer based on the payment of copies/pages from the printer. This purchase is less expensive than the current printer at Parks. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the agreement with RJ Young. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the agreement is attached to these minutes.

AUTHORITY FOR PUBLIC WORKS TO SEEK BIDS

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

Mr. Manley stated that this authorization by the Board will allow for Public Works to seek bids for two dump trucks and a patch truck with Central Bidding conducting the reverse auction in accordance with state law. Alderman Brooks made the motion to authorize advertising for bids. Motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

RESOLUTION FOR FILING LIENS

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

This resolution will allow for filing of liens for the properties that the City has cut/cleaned. These liens will later be converted to assessments to be collected with the property tax. 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 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

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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. In addition, any and all enrollment fees be collected by the City.
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 Payne and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 7th day of August, 2018.

A list of the street name, parcel id#, and assessment totals is attached to these minutes.

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RESOLUTION FOR SANITATION ASSESSMENT

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

This resolution will allow for the filing of a lien or a car tag hold for those who have not paid the sanitation fee. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, 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 the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, 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 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 Section 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.

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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 Payne. 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 John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 7th day of August, 2018.

A list of addresses with unpaid sanitation fees is attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and there were 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:

1395 Jewell Dr
1354 Main St
8702 Hanson Cv
8701 Hanson Cv
Parcel 1085210000000400
Parcel 1078340000001805
7879 Greenbrook Pkwy

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.

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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, August 7, 2018, 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, August 7, 2018, 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:

1395 Jewell Dr
1354 Main St
8702 Hanson Cv
8701 Hanson Cv
Parcel 1085210000000400
Parcel 1078340000001805
7879 Greenbrook Pkwy

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 Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of August, 2018.

CITY OF SOUTHAVEN,
MISSISSIPPI

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PLANNING AGENDA

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

Item #1 Application by Ronnie and Sheila Rhoda for minor subdivision approval of the Ponderhoda Subdivision on the east side of Davis Road, north of Dixie Lynn Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Ponderhoda Subdivision on the east side of Davis Road, north of Dixie Lynn Drive. The area is zoned agricultural which allows for a minimum of one (1) acre lot size. The applicant is proposing two lots- lot 1 with 2.00 acres and an existing home on the site and lot 2 with 1.01 acres of vacant property. There are no access roads or drives proposed with this application. All access comes from either Davis Road or Dixie Lynn Drive. The applicant has placed the setbacks appropriately on the plat which identifies lot 2 as having two front yard setbacks which is required for corner lots. This is a minor subdivision which is defined as AG zoning and less than three lots. When a subdivision is designated as such there are no bonds associated with road work or city specs. Mrs. Choat-Cook stated that staff recommends approval as submitted. Alderman Gallagher made the motion to approve the application by Ronnie and Sheila Rhoda for minor subdivision. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of August, 2018.

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

Item #2 Application by Trustmark National Bank for subdivision approval for Snowden Farms, Phase B, District 21, lot 6 on the south side of Goodman Road, west of Getwell Road

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Snowden Farms PUD, Phase B District 21 lot 6. The lot is shown as 1.00 acre on the south side of Goodman Road, west of Getwell Road. The site is situated 2 lots down from the existing CVS pharmacy. There is an existing forty foot (40) curb cut which was authorized by MDOT onto their roadway which the applicant is proposing to utilize for the site. There is a twenty-four (24) foot cross access along the front which carries over from the lots to the east and stubs out into future development to the west of this site. A fifteen (15) foot public sewer easement which runs along the south side of existing lot 2 connects to this lot in the southeast corner. Mrs. Choat-Cook stated that the only comment staff has regarding changes in this submittal is that the proposed extension of the ingress/egress from Hwy. 302 should decrease in width once it gets beyond the cross access line. A typical section allows for thirty-six (36) feet which provides three twelve foot lanes. Staff is assuming that the extension of the ingress/egress would be curbed but there is no definitive statement so staff would like to reiterate this in the subdivision report. The applicant should place the setbacks on the lot and also in the general notes for referencing purposes. Alderman Flores made the motion to approve the application by Trustmark National Bank. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of August, 2018.

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

Item #3 Application by Trustmark National Bank for design review approval of a bank site located on lot 6 of Snowden Farms, Phase B, District 21

The applicant is requesting design review approval for an approximate 2,890 sq. ft. bank building to be located on the south side of Goodman Road, west of Getwell Road. Mrs. Choat-Cook made the following recommendations:

Minutes, City of Southaven, Southaven, Mississippi

- Canopies which are identified on the west side of the building be extended to all other windows to create continuity to the building
- Assurance from the applicant that the roof parapet has been designed to screen any and all roof mounted equipment from view.
- Clarification on the transformer on the south end of the site
- Equipment needs to be screened from public view also so staff needs to determine the specs. It should be treated like a dumpster pad which requires a masonry wall on three sides and landscape to fully screen it from view.
- Landscape revisions (redline copy will be given to the applicant to address the changes)
- Decorative lighting
- parking lot poles proposed along Goodman Road and the interior access road should be revised to be a decorative style
- Since this building has a modern look to it, staff is willing to work with an alternative style from the standard acorn lighting.

Mrs. Choat-Cook stated that pending the applicant can address the stated changes, staff recommends approval. Alderman Flores made the motion to approve the application by Trustmark Bank contingent upon making the recommended changes. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of August, 2018.

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

Item #4 Application by RCG Southaven SPE for subdivision approval to revise Southaven Commons Subdivision on the south side of Goodman Road, west of Swinnea Road

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to revise the Southaven Commons Subdivision on the south side of Goodman Road, west of Swinnea Road. The subdivision is completely built out with multiple buildings. Lot 1 consisted of the main multi bay retail building in the rear and also the Harbor Freight building up against Goodman Road. The proposed revisions would carve out the Harbor Freight building and place it in its own lot consisting of 1.716 acres and identified as lot 1-A and the remainder of the site would stay with the larger building consisting of 11.620 acres and shown as lot 1-B. There are no further changes to the site with this request. Mrs. Choat-Cook stated that staff has no comments regarding this request and recommends approval. Alderman Flores made the motion to approve the application by RCG Southaven SPE. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of August, 2018.

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

Item #5 Application by Thalia Quintero for a Conditional Use Permit to allow a motor vehicle repair shop at 8108 Hwy. 51 North

Mrs. Choat-Cook stated that this request is for a conditional use permit request to open a motor vehicle repair/tire shop at 8108 Highway 51 North. The building is located north of Rasco Road on the east side of Highway 51 in a multi-tenant bay building. Mrs. Choat-Cook stated that the building has always been a tire shop with overhead doors, interior storage, and thru traffic access. Mrs. Choat-Cook added that a conditional use runs with the land not the business and this request is a formal renewal of the conditional use permit. There will be a new owner but will have the same use. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO THALIA QUINTERO FOR MOTOR VEHICLE REPAIR TO BE LOCATED AT 8108 HWY. 51 NORTH OF RASCO ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 30, 2018, for the conditional use permit ("permit") application of Thalia Quintero (the "Applicant") for motor vehicle repair at 8108 Highway 51 North, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for motor vehicle repair at 8108 Highway 51 North, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of August, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

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

MAYOR'S REPORT

Purple Heart Day

Mayor Musselwhite called to everyone's attention that it was Purple Heart Day. In 1782, General George Washington created the Purple Heart Day Metal for military men and women that were injured in service. Mayor Musselwhite acknowledged Alderman William Brooks as a recipient of the Purple Heart and thanked him for his service and huge sacrifice that he made for the benefit of the country.

Streets Update

Mayor Musselwhite stated that the street improvement schedule for 2018 is almost complete and explained that the striping contractor and the seal coat contractor will be working in the City of Southaven next week.

Cherry Valley Football

Mayor Musselwhite stated that they will be handing out flyers in the schools to promote signups for the Cherry Valley football and cheerleading program. Mayor Musselwhite stated that anyone interested from the ages of 5 – 12, will qualify to play or cheer in the league are encouraged to sign up by the deadline of August 12.

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Community Pride Award

Mayor Musselwhite stated that the Community Pride Award is a new award started to encourage pride in properties. Mayor Musselwhite stated that the first Community Pride Award was presented to Mrs. Evelyn Briscoe. Mayor Musselwhite expressed that work do not express the type of pride that she exhibits in her property and that there was no better person for the award than her. Mayor Musselwhite expressed how grateful he was for Mrs. Briscoe and all of the other people that have pride in Southaven. The next recipients of the award have been chosen for residential and commercial properties and will be awarded next week.

CITIZEN'S AGENDA

Bishop Be'Daun R. Smith, Pastor, Greater Beth-El Temple

Pastor Smith stated that he and his congregation have been praying for a new building and asked that the Board consider allowing them to purchase the Heartland Church building at 385 Stateline Road. Pastor Smith stated that he wants to keep the ministries that are currently in place and add to them. The Board of Alderman thanked Pastor Smith for coming forward.

PERSONNEL DOCKET

Personnel Docket

August 7, 2018

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Brandon E. Billingsley	Police	Patrol Officer 4	TBD	\$22.86
Amanda Franks	Police	Patrol Officer 1	TBD	\$17.38
Joseph E. Kirkpatrick	Police	Patrol Officer 4	TBD	\$22.86
John E. Marion	Police	Patrol Officer 4	TBD	\$22.86
Christopher A. Robertson	Police	Patrol Officer 4	TBD	\$22.86
Evelyn D. Sykes	Police	Crossing Guard	TBD	\$9.00

*pending 1 pre-emp
screening

** pending 2 pre-emp
screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Marion Bell	Police Officer 1	Police Officer 2	08/06/2018	\$20.79
Nia Chaffin	Police Officer 1	Police Officer 2	08/06/2018	\$20.79
Anthony Irizarry	Police Officer 2	Police Officer 4	08/06/2018	\$22.86
Ethan Thompson	Parks Lead Man	Parks Supervisor	08/08/2018	\$16.06
James Willis	Current: Parks Supervisor	adjusting salary from \$15.89 to \$16.06 to set in line with other Supervisors	08/08/2018	\$16.06

Stipend	Type of Stipend	Effective Date	Yearly Amount
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Minutes, City of Southaven, Southaven, Mississippi

Fire

Jordan Campbell	EMT	07/31/2018	\$600.00
James Clack	Haz-Mat	07/31/2018	\$600.00
Benjamin Moore	EMT	07/31/2018	\$600.00
Bradley Striplin	EMT	07/31/2018	\$600.00
Michael G. Young	EMT	07/31/2018	\$600.00

Resignations/Termination s	Department	Current Position Title	Effective Date	Rate of Pay
Kaley Brown	Police	Patrol Office 4	8/2/2018	\$22.86
Chaddick Glasson	Police	Patrol Office 4	8/5/2018	\$22.86
Stephen Hodges	Police	Lieutenant	7/23/2018	\$26.76
Tomika Johnson	Police	Crossing Guard	08/03/2018	\$9.00
Terry Rumsey	Police	Patrol Office 4	07/27/2018	\$22.86

Parks Dept Tournament (412) & Seasonal (411) Personnel Docket August 7, 2018

New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
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ReHires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
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Adjustments

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Ethan Tompson	Parks Lead Man	Parks Supervisor	08/08/2018	\$16.06
James Willis	Current: Parks Supervisor	adjusting salary from \$15.89 to \$16.06 to set in line with other Supervisors	08/08/2018	\$16.06

Terminations

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
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Alderman Brooks made the motion to approve the Personnel Docket of August 7, 2018 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that Terra Smith, Deputy Court Clerk, was appointed by Judge Delgado in accordance with Miss. Code 21-23-3. No action is required by the Board other than to include the appointment in the minutes.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 7, 2018 in the amount of \$3,322,503.45. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

305254, 305273, 305441, 305444, 305458, 305500, 305547, 305548, 305549, 305677, 305710, 305735, 305747, 305818, 306034, 306160, 306236, 306281, 306373, 306428, 306429, 306442

Roll call was as follows:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of August, 2018.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously August 7, 2018 at 8:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

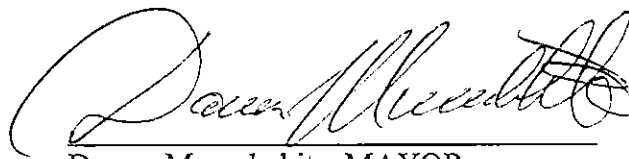
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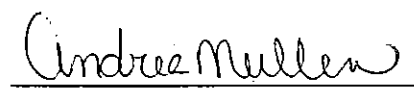
Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Wheeler seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 8th day of August, 2018.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
0240 490 500	Tourist & Convention Tax	\$ (380,000)	\$ (495,860)	\$ (580,000)	\$ (200,000)
240	Loan Proceeds	\$ -	\$ (5,200,000)	\$ (5,200,000)	\$ (5,200,000)
					\$ (5,400,000)
611 623 800	Park Improvements	\$ 220,000	\$ 141,186	\$ 5,620,000	\$ 5,400,000
					\$ -
					\$ (5,400,000)
0400 561 600	Service Fees	\$ (55,000)	\$ (80,405)	\$ (80,000)	\$ (25,000)
0400 562 500	Tap Fees Water	\$ (175,000)	\$ (200,615)	\$ (200,000)	\$ (25,000)
0400 562 800	Tap Fees Sewer	\$ (350,000)	\$ (401,750)	\$ (400,000)	\$ (50,000)
820 600 100	Salaries-Admin Expense	\$ 294,000	\$ 287,979	\$ 344,000	\$ 50,000
825 600 100	Salaries-Maintenance	\$ 1,025,000	\$ 888,088	\$ 1,075,000	\$ 50,000
					\$ -
0010 420 400	Permits-Building	\$ (450,000)	\$ (504,585)	\$ (500,000)	\$ (50,000)
0010 420 905	Storm Water Fees	\$ (5,000)	\$ (20,877)	\$ (20,000)	\$ (15,000)
0010 430 100	Franchise Fees	\$ (1,800,000)	\$ (1,905,240)	\$ (1,905,000)	\$ (105,000)
0010 480 700	Confiscated Funds-Local	\$ -	\$ (32,997)	\$ (30,000)	\$ (30,000)
0010 491 900	County Motor Tax	\$ (2,000)	\$ (65,113)	\$ (65,000)	\$ (63,000)
0010 500 701	Golf Service	\$ (100,000)	\$ (105,842)	\$ (105,000)	\$ (5,000)
0010 501 000	Park Sponsorships	\$ (140,000)	\$ (155,920)	\$ (155,000)	\$ (15,000)
0010 502 200	Public Safety Reports	\$ (25,000)	\$ (29,875)	\$ (29,000)	\$ (4,000)
0010 510 100	Interest Earnings	\$ (65,000)	\$ (101,374)	\$ (125,000)	\$ (60,000)
0010 560 100	Misc Rev	\$ (50,000)	\$ (110,374)	\$ (110,000)	\$ (60,000)
0010 502 501	Restitution Rev	\$ (40,000)	\$ (63,458)	\$ (60,000)	\$ (20,000)
0010 560 101	Grand Gulf	\$ (535,000)	\$ (548,774)	\$ (548,000)	\$ (13,000)
0010 410 100	General Sales Tax	\$ (13,800,000)	\$ (12,261,096)	\$ (13,925,000)	\$ (125,000)
					\$ (565,000)
311 630 400	Public Works Mach & Equip	\$ -	\$ -	\$ 330,000	\$ 330,000
150 610 400	Office Supplies	\$ 5,000	\$ 1,699	\$ 240,000	\$ 235,000
					\$ 565,000
					\$ -

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT FOR PROFESSIONAL SERVICES

THE STATE OF: MISSISSIPPI

COUNTY OF: DESOTO
CITY OF: SOUTHAVEN

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT FOR SERVICES ("Contract") is made on the date of countersignature, hereinafter specified, by and between the CITY OF SOUTHAVEN ("City"), and ISI Water Company, a Texas corporation, with its principal office in Houston, Harris County, Texas (referred to herein as Water Company of America "WCA"). The initial addresses of the parties are as follows:

WCA
ISI Water Company
5215 Fidelity St
Houston, Texas 77029

City
City of Southaven
8710 Northwest Dr.
Southaven, Ms. 38671

WITNESSETH:

WHEREAS, the City desires to secure the performance of services of the highest quality by trained, skilled personnel; and

WHEREAS, WCA desires to provide such services in exchange for the fees hereinafter specified; and

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, it is agreed as follows:

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ARTICLE I

Definitions

As used in this Contract, the following terms shall have meanings as set out below:

"Account" is defined as a particular Water, Sewer, and/or Wastewater of the City. This definition includes all unauthorized taps discovered by WCA that previously had not been given an Account number by the City.

"Base Revenue" Is defined as the average of the monthly Account billings during the period of time when the Account experienced the problem and which immediately precedes the completion of the Work, for up to a twelve month period. By way of example, and not limitation, if WCA discovers a meter which has been broken for a six-month period, resulting in consumption of zero usage during such six-month period, the Base Revenue is zero, and shall not include in the Base Revenue average the preceding six-month period during which time the meter operated properly.

"WCA Share" is defined as the fee to be paid by the City to WCA for performance of duties under this Contract, computed in accordance with Section 5.02 hereof.

"City" is defined in the preamble of this Contract and includes its successors and assigns.

"WCA" is defined in the preamble of this Contract and includes its successors and assigns.

"Customer Information System" (or "CIS") is defined as the system used by the City to bill and to account for customer activities.

"Contract Administrator" is defined as that person designated by the Director by notice to WCA, to administer this Contract on behalf of the City. This individual shall have a working knowledge of City protocol and operating procedures of the City, and shall have the authority and responsibility of administering all day-to-day aspects of this contract on behalf of the City.

"Director" is defined as the City's designated Utility manager who has ultimate authority and responsibility over this Contract.

"Documenting the Find" is defined as the notation by WCA on the Research report to the City or the approval of a submitted Formal Work Order.

"Find" is defined as the discovery by WCA of an Account condition, as the result of the Work, which causes a specific Water, Sewer, or Wastewater to be improperly or inaccurately billed.

"Force Majeure" as used herein, shall include but not be limited to, acts of God, acts of the public enemy, war, blockades, insurrection, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, washouts, tornadoes, hurricanes, arrests, and restraints of government and people, explosions, breakage or damage to machinery or equipment and any other abilities of either party, whether similar to those enumerated or otherwise, and not within the reasonable control of the party claiming such inability.

Minutes, City of Southaven, Southaven, Mississippi

"Increased Revenue" is defined as the amount of monthly income received by the City on an Account, over and above the Base Revenue, including any rate increases, when such increase is a result of the Work, subsequent to corrective action being taken on that Account, including both income derived from ongoing usage, as well as retroactive billing.

"Notice to Proceed" is defined as the written notification by the City to WCA to initiate Work. This notification shall be issued upon the successful conversion of Account data from the CIS by WCA. The date of the Notice to Proceed shall mark the initiation of the Contract Term.

"Research Report" is defined as the reports delivered to the City by WCA pursuant to Section 2.01 (C) (1) hereof.

"Water, Sewer, and/or Wastewater" is defined as the physical location of a City consumer, both known and unknown to the City, which utilizes services provided by the City.

"Work" is defined as all of WCA's efforts towards determining needed changes and recommending the corrective actions necessary in order for the specific Water, Sewer, or Wastewater to be properly and accurately billed.

"Work Order" shall be defined to mean that certain standard document that defines relevant information about a City Account that WCA has evaluated and determined to be defective.

ARTICLE II

Scope of Service

2.01 - Basic Service

WCA shall provide the investigation, Work Orders, and field services necessary to maximize the billable revenue for the City's utility service.

- A) Investigation and Field Work
- B) Upon receiving the Account information described in Section 3.01 (A) hereof WCA shall:
 - 1) Investigate each Account and determine if there is a loss of revenue to the City associated with that Account.
 - 2) Submit Work Orders to the City's Contract Administrator with recommendation for changes in billing procedures and/or changes in physical service. This information will be provided for each Account.
- C) Reports
 - 1) WCA shall provide to the City's Contract Administrator on a periodic basis a complete list of all Accounts researched on which WCA has identified potential increased revenues to the City. This Research Report shall be submitted to the City's Contract Administrator for the purpose of "Documenting the Find" and WCA shall be entitled to its portion of the Increased Revenues on said Accounts (the WCA Share), if the Work Order(s) included therein are subsequently approved by the Contract Administrator.
 - 2) On each Account for which WCA has Documented the Find and the City has collected Increased Revenue, WCA shall provide a detailed report that quantifies Increased Revenue prepared from the information received from the City in the monthly account data download. This report typically contains at least the following information:

Minutes, City of Southaven, Southaven, Mississippi

- a) Work Order number
- b) Account Number
- c) Cycle counter (indicates progression through the revenue sharing period)
- d) Amount of customer billing (from the download)
- e) Base Revenue
- f) Calculation of Increased Revenue
- g) Calculation of WCA Share
- 3) WCA shall provide the Contract Administrator a status report on a frequency agreed to by the parties. This report shall be inclusive of all Accounts that are deemed by WCA to justify action and on which a Work Order has been generated in the prior month.
- D) WCA warrants that all work shall be performed in a good and workmanlike manner meeting the standards of quality prevailing in the City ordinances for services of like kind. WCA further warrants that trained and skilled persons who have been previously approved by the City shall perform all Work.

2.02 - Services in General

WCA shall coordinate all of its activities herein described with the City, the Director, WCA Administrator, or their designated representative(s).

2.03 - Finds Exempted

In certain rare cases, WCA may discover a Find on an account of which the City has prior knowledge and is attempting to remedy. Such a Find being remedied by the City is exempted from WCA Work. These cases fall into two categories and require that WCA shall: 1) for a period of 60 calendar days from the date of the inception of a new Account problem that originates during the term of this agreement, refrain from submitting a Work Order related to that Find, and 2) Refrain from submitting a Work Order for any specific account problem known to the City and made known to WCA, that the City is in the process of remedying.

It is agreed by the parties hereto that the purpose of this Section 2.03 is to define and agree to the period of time for the City to remedy new problems that it discovers. This will minimize duplication of effort, thus keeping project resources focused on providing maximum benefit to the City.

ARTICLE III

City Duties, Data Records, Work Products, Etc.

3.01 - Certain Duties of the City:

- A) In addition to its other duties under this Contract, the City shall, to the extent permitted by law, for each Account, promptly provide access to all the data and records in the possession of the City and provide copies of any documents in the possession or control of the City or available to the City which are requested by WCA and are reasonably necessary for WCA to perform its duties under this Contract. CSIS data shall be in two formats. First, a monthly download (transmitted via FTP or written to CD) of select fields of Account data generated by an automatic script or macro. Second, a VPN link to the CSIS for the viewing and extracting of "real time" information. At no time will WCA be able to input a change or modification to an Account by way of this link.
- B) Upon execution of this Contract by all parties, the City will coordinate a post-award meeting with WCA and all designated management personnel representing the City under this Contract in order to fully explain all the aspects of this Contract.

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- C) The City shall review all Work Orders submitted by WCA under Section 2.01 (B) hereof and within ten (10) working days of the date of submittal, the City shall advise WCA of the disposition of the Work Order request (approved or denied).
- D) The City shall timely implement the recommended corrective action identified in the Work Order once approved by the City Contract's Contract Administrator and notify WCA of this action once complete and the date of completion. Changes to account data such as billing code changes shall be accomplished within thirty (30) calendar days, if such change can be made within 30 calendar days. Should this not occur within the time frame specified, the City shall issue to WCA written notification of a fifteen day extension. Work Orders that involve changes to physical service shall be expedited with all reasonable haste and in accordance with all federal, state, and City laws. Both parties recognize and agree that the purpose and intent of the project cannot be realized until approved changes have been implemented and accounts are fairly and accurately billed.
- E) The Contract Administrator shall assist WCA in its dealings with any City department.
- F) The City shall acknowledge that WCA has Documented the Find pursuant to Section 2.01 (C) (1), by promptly entering the appropriate information related to the Account within the "CIS" System, or by whatever other method the City chooses. Once the Find is Documented, the City shall not deny approval of a Work Order, as it relates to the specific acknowledged and approved documented find, due to any action taken by the City during the approval process.
- G) Matters not specifically covered by this Contract will have procedures established by mutual agreement of WCA and the Contract Administrator.
- H) At all times, the spirit of this Contract will be upheld by both the City and WCA. WCA is performing a service to the City by increasing revenue to the City. The City has given WCA authorization to perform the defined duties of this Contract and will not hinder, restrict, delay or compete with WCA's performance of these duties.

ARTICLE IV

Indemnification and Insurance

4.01 - Indemnification

WCA hereby agrees at all times to defend, indemnify and hold the City harmless from and against any and all liability, losses or costs arising from claims for damages, or suits for loss or damage, including without limitation out-of-pocket costs and reasonable attorney's fees, which arise as a result of WCAs negligence or failure to properly perform this Contract, whether such claims are asserted before or after the termination of this Contract.

4.02 - Insurance

Throughout the term of this Contract, WCA shall carry and maintain the following insurance coverage with a company or companies reasonably satisfactory to the Director, and policies of insurance that meet the requirements of the State. The City shall be named as an additional insured on all such policies for this Contract, and the policy shall provide that the Director will be given at least ten (10) days-notice in case of cancellation. Such insurance coverage shall have the minimum limits of liability in not less than the following amounts:

- A) Comprehensive General Liability Insurance including Contractual Liability:
 - Bodily Injury & Property Damage
 - \$ 1,000,000 per occurrence
 - \$ 2,000,000 aggregate

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- B) Worker's Compensation with Employees Liability including Broad Form All States Endorsement: \$ 1,000,000

ARTICLE V

Payment

5.01 - Limitation of Funds

Any and all fees due to WCA under this Contract shall be payable solely from the funds collected pursuant to this Agreement. WCA acknowledges and agrees that the City's liability for any and all payments hereunder shall be limited by this provision. No other funds are available nor will they be appropriated by the City for the purpose of this Contract.

5.02 - Payment for Services

- A) After the Work Order has been approved by the City Contract Administrator and the Find has been Documented, any Work performed by WCA to an Account, which results in Increased Revenues to the City, WCA shall be entitled to a WCA Share for such Work equal to 60% of all Increased Revenues (as defined in Article I of this Contract) for a term of 36 months thereafter, referred to in 6.01 TERM as Phase Two. The 36 month term may be suspended in the event that the account problem persists which eliminates Increased Revenue and restarted following remedy to the Account. For clarity, WCA shall only be entitled to Increased Revenues for Accounts that have had a Work Order approved by the City Contract Administrator, the Find has been Documented, and Work performed.
- B) Documentation substantiating and calculating Increased Revenue shall be reviewed and approved by the City within thirty (30) calendar days of submission and thereafter processed for payment within the time frame stipulated by Statute. Interest on all amounts remaining unapproved and/or unpaid beyond the time frame stipulated by Statute shall accrue at the maximum amount allowed by Mississippi law.
- C) If all of the data necessary to compute the WCA Share is not available in time to make such payment when due, or if the condition described in 3.01 D) occurs, the City shall approve a good faith estimate of such Increased Revenue and compute the WCA Share accordingly. Adjustments to such WCA Share shall be made on succeeding monthly payments after actual Increased Revenues are determined.

5.03 - Dispute Resolution

The City and WCA shall promptly notify each other of any controversy which shall arise with respect to the computation of any payments or fees due to WCA hereunder. Each party shall act in good faith and shall make its best reasonable effort to resolve the dispute within thirty (30) days after receipt of any invoice disputing such payments or fees. In the event the parties are not able to resolve the dispute within such thirty (30) day period, either party may pursue any remedy provided by law.

ARTICLE VI

Term and Termination

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6.01 - Term

The Contract term is initiated by the City upon the issuance of the Notice to Proceed. The term of the Contract is divided in two phases. Phase one is the operations period when WCA is performing the Work and shall continue for a primary term equal to twenty four (24) months. At the end of the primary term of phase one, the phase one term shall be automatically renewed for successive periods of twelve (12) months, unless the Director gives WCA at least sixty (60) days written notice prior to the expiration of any phase one term that the Contract will not be renewed. Phase two is the period of time during which the WCA Share is determined (reference 5.02 A). Therefore the Contract Term is the total time from the date of the Notice to Proceed through phase one, including any renewal periods, and including phase two which is the 36 month revenue sharing period for each Find approved by the City.

6.02 - Termination

Either party may terminate phase one (the operations period) of this Contract by giving a thirty day written notice to the other party of the intent to terminate. The City agrees that for three (3) years after termination of this Agreement, however brought about, the City shall provide WCA payments owed to WCA hereunder.

6.03 - Earned Fees

The duties and obligations of the City to pay WCA under the terms of Article V shall continue in full force and effect as outlined therein and shall survive the completion of phase one (the operations period) of this Contract.

ARTICLE VII

Miscellaneous Provisions

7.01 - Independent Contractor

The relationship between WCA and the City shall be that of an independent contractor.

7.02 - Business Structure and Assignments

Other than by operation of law, WCA shall not delegate or assign any portion of this Contract without the written consent of the Director, which shall not be unreasonably withheld. WCA however may assign any portion of its WCA Share under this Contract. Before an assignment of this sort can become effective the City shall consent, which consent shall not be unreasonably withheld, and WCA shall furnish reasonable proof of the assignment by providing a notice to the Director containing the following information: a) the name, address and telephone number of WCA with clear reference to this Contract; b) the name, address and telephone number of assignee; and c) the identity of the fees to be assigned. If reasonable proof as described above is not provided to the Director, the City may continue to pay the assignor.

7.03 - Subcontractors

WCA may subcontract any part of its performance under this Contract with the written approval of the Director or Contract Administrator. Any subcontractor shall be treated under the Contract as if they were employees of WCA, except in regard to fees.

7.04 - Parties in Interest

This Contract shall not bestow any rights upon any third party, but rather, shall bind and benefit the City and WCA only.

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7.05 - Non-waiver

Failure of either party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on or to enforce by any appropriate remedy strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

7.06 - Applicable Laws

This Contract is subject to all laws of the State of domicile of the City, the City Charter and Ordinances of the City, the laws of the federal government of the United States of America and all rules and regulations of any regulatory body having jurisdiction.

7.07 - Notices

All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third day following deposit in a United States Postal Services post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the other party at the address prescribed in the preamble hereof or at such other address as the receiving party may have therefore prescribed by notice to the sending party.

7.08 - Equal Employment Opportunity

WCA will comply with all laws, ordinances and policies set by the City in reference to Equal Employment Opportunities.

7.09 - Force Majeure

In the event either party is rendered unable, wholly or in part, by Force Majeure to perform under this Contract, it is agreed that, upon such party's giving notice specifying such Force Majeure in writing or by telefax to the other party as soon as possible after the occurrence of the Force Majeure, the obligations of the party giving such notice, to the extent it is affected by Force Majeure and to the extent that due diligence is being used to cure the Force Majeure and resume performance at the earliest practicable time, shall be suspended during the continuance of the Force Majeure, but for no longer extended by the period of time during which either party was unable to perform its obligations hereunder as a result of the occurrence of a Force Majeure.

7.10 - Approvals; Authority

An approval by the Director, or by any other instrumentality of the City, of any part of WCA's performance shall not be construed to waive compliance with this Contract or to establish a standard of performance other than required by this Contract or by law. No party is authorized to vary the terms of this Contract.

7.11 - Remedies Cumulative

The rights and remedies contained in this Contract shall not be exclusive but shall be cumulative of all other rights and remedies, now or hereafter existing, whether by statute, at law, or in equity; provided however, that none of the parties shall terminate this Contract except in accordance with the provision hereof.

7.12 - Representations

A) WCA represents that it and its employees, agents and subcontractors are fully competent and qualified to perform all the service required to be performed under this Contract. WCA represents that it has experience in performing all of the services to be performed hereunder and these services shall be of the highest professional quality.

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B) The City represents that it is a duly authorized and empowered to enter into this Agreement and to carry out its obligations hereunder. By proper action of its members, the City has duly authorized the execution, delivery and performance by this Agreement.

7.13 - Captions

The captions at the beginning of the Articles of this Contract are guides and labels to assist in location and reading such Articles and, thereto, will be given no effect in construing this Agreement and shall not be restrictive of or be used to interpret the subject matter of any article, section or part of this Contract.

7.14 - Personnel of WCA

WCA shall replace any personnel assigned to provide services under this Contract which are deemed unsuitable by the Director or Contract Administrator.

7.15 - Entire Agreement

This Contract contains all the agreements of the parties relating to the subject matter hereof and is the full and final expression of the agreement between the parties.

7.16 - Amendment

This Contract may be modified or amended by written agreement signed by all parties hereto.

7.17 - Exclusive Contract

WCA shall have the sole and exclusive franchise, license and privilege to provide the services described in this Contract within the bounds of the Contract service area.

7.18 - Enforceability

City is not bound to any provision of the Contract which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed Contract, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Contract that is impermissible by operations of the laws of the State of Mississippi.

7.19 - Severability

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

7.20 - Counterparts

This Contract may be executed in more than one counterpart, each of which shall be deemed an original.

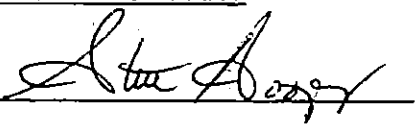
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Witnesseth:

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WCA

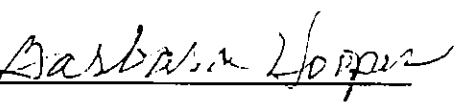
ISI WATER COMPANY

By: 

Title: General Manager

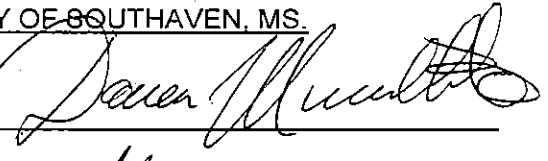
Date: August 5, 2018

ATTEST:

By: 

CITY

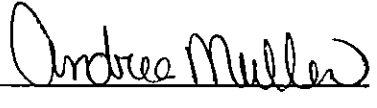
CITY OF SOUTHAVEN, MS.

By: 

Title: Mayor

Date: 8-9-18

ATTEST:

By: 

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CONTRACT CHANGE ORDER

DATE:	7/31/2018	ORDER NO.	2
CONTRACT FOR:	Term Contract for Annual Asphalt Overlays		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

DESCRIPTION: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Price Contract with No Total.	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted _____ (Owner)	8/09/18 (Date)
Recommended _____ (Owner's Architect/Engineer)	7/31/18 (Date)
Accepted _____ James J. Madison (Contractor)	7-31-18 (Date)
Vice-President Lehman Roberts Co.	

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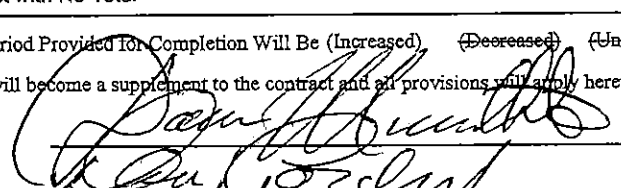
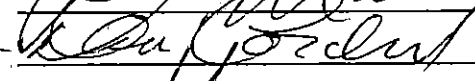
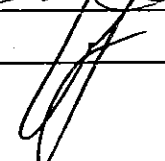
CONTRACT CHANGE ORDER

DATE:	7/31/2018	ORDER NO.	3
CONTRACT FOR:	Term Contract for Public Works and Utilities Construction Project		
OWNER:	City of Southaven		
CONTRACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A (Budget Year 2018 to 2019)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (4.5%) for this year. It also increases the term of the contract for one additional year with one (1) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	4.5% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted 	8/09/18 (Date)
Recommended 	7/31/18 (Date)
Accepted 	8/07/18 (Date)
	(Owner)
	(Owner's Architect/Engineer)
	(Contractor)

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EXHIBIT A (Budget Year 2018 to 2019)

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Term Contract for Public Works and Utilities Construction Projects
ORIGINAL CONTRACT DATE: August 19, 2015

Tri-Firma Excavators, LLC
(Primary Contract)

Line No.	Description	Unit	Estimated Quantity	Unit Price	GP Price Adjusted	Total
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
1	Superintendent	HR	1,664.00	\$72.97	\$76.25	\$ 126,877.69
2	Equipment Operator / Driver	HR	4,892.00	\$57.33	\$59.81	\$ 299,080.09
3	General Field Labor	HR	9,984.00	\$23.97	\$25.05	\$ 250,116.81
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
4	Pickup Truck (Superintendent)	HR	1,664.00	\$13.03	\$13.61	\$ 22,653.61
5	Crew Truck (One Per Job)	HR	1,664.00	\$13.03	\$13.61	\$ 22,653.61
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,200.00	\$20.84	\$21.78	\$ 26,138.78
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$52.12	\$54.47	\$ 27,233.15
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$31.27	\$32.67	\$ 13,069.39
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$31.27	\$32.67	\$ 39,208.17
10	Crawler Dozer, 100 to 140 hp	HR	1,200.00	\$46.90	\$49.01	\$ 58,812.23
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$70.80	\$ 84,963.64
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	1,200.00	\$67.75	\$70.80	\$ 84,963.64
13	Track Type Long Stick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	500	\$99.02	\$103.48	\$ 51,738.25
14	Mini Excavator, 6,800 lb. to 8,000 lb. Operating Wt.	HR	700	\$20.84	\$21.78	\$ 15,247.62
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	1,000.00	\$26.06	\$27.23	\$ 27,227.89
16	Highway Dump Truck (18 CY)	HR	2,000.00	\$20.84	\$21.78	\$ 43,564.63
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$15.63	\$16.34	\$ 24,505.10
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$26.06	\$27.23	\$ 40,841.84
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$5.21	\$5.45	\$ 8,168.37
20	Backhoe Loader (14' to 17' dig depth)	HR	700	\$31.27	\$32.67	\$ 22,871.43
21	Ride On Street Sweeper	HR	500	\$10.42	\$10.89	\$ 5,445.58
22	Stackable Steel Trench Box	HR	500	\$6.25	\$6.53	\$ 3,264.19
23	Material Box (10 to 12 CY)	HR	250	\$6.25	\$6.53	\$ 1,632.10
24	Concrete Pumper Truck	HR	100	\$104.24	\$108.93	\$ 10,893.26
25	Sheepsfoot Roller Compactor (125 HP Min.)	HR	700	\$26.06	\$27.23	\$ 19,059.59
26	Rubber Tire Roller	HR	500	\$20.84	\$21.78	\$ 10,891.16
27	Trench Wecker Plate Compactor	HR	500	\$5.21	\$5.45	\$ 2,722.79
28	Water Truck (3,000 gallon minimum)	HR	250	\$52.12	\$54.47	\$ 13,616.57
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	500	\$20.84	\$21.78	\$ 10,891.16
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$5.21	\$5.45	\$ 2,722.79
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	500	\$26.06	\$27.23	\$ 13,613.95
32	Misc. Mid-Size Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500	\$10.42	\$10.89	\$ 5,445.58
33	Hydraulic Tractor Attachment Auger	HR	200	\$5.21	\$5.45	\$ 1,089.12
34	Vacuum Truck (1,500 gallon minimum)	HR	500	\$41.69	\$43.56	\$ 21,782.31
35	Air Compressor with Air Tools (Min 175 CFM)	HR	250	\$10.42	\$10.89	\$ 2,722.79
36	Pipe Laser and Appurtenances	HR	400	\$8.33	\$8.70	\$ 3,481.81
37	Portable Diesel Light Plant & Generator (10 to 16Kw)	HR	250	\$26.06	\$27.23	\$ 6,806.97
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$20.84	\$21.78	\$ 2,178.23
39	Hydraulic Excavator Grapple Attachment	HR	200	\$20.84	\$21.78	\$ 4,358.46
40	2" Portable Water Pump and Hosing	HR	500	\$10.42	\$10.89	\$ 5,445.58
41	3" Portable Water Pump and Hosing	HR	250	\$10.42	\$10.89	\$ 2,722.79
42	Ride Along Trencher (6" wide trench minimum)	HR	400	\$15.63	\$16.34	\$ 6,534.69
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$15.63	\$16.34	\$ 4,084.18
44	Gas Powered Hand Chain Saw (16" Min.)	HR	250	\$10.42	\$10.89	\$ 2,722.79
45	Hand Concrete/Asphalt Saw	HR	250	\$10.42	\$10.89	\$ 2,722.79
46	3 CY Concrete Bucket	HR	50	\$15.63	\$16.34	\$ 816.84
47	Portable Trench Air Burner	HR	250	\$26.06	\$27.23	\$ 6,806.97
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)						
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	100	\$13.86	\$14.49	\$ 1,448.85
49	General Backfill and/or General Fill and Delivery (LVM)	CY	200	\$8.33	\$8.70	\$ 1,740.90
50	Select Bedding and Delivery (LVM)	CY	100	\$31.27	\$32.67	\$ 3,267.35
51	57 Stone and Delivery	TON	25	\$27.10	\$28.32	\$ 708.03
52	610 Crushed Limestone and Delivery	TON	25	\$26.06	\$27.23	\$ 680.70
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	10	\$14.99	\$15.24	\$ 152.43
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	10	\$16.16	\$16.88	\$ 168.83
55	Concrete Curb and Gutter (6" x 18") Removal	LF	10	\$8.33	\$8.70	\$ 87.05
56	Concrete Curb and Gutter (6" x 24") Removal	LF	10	\$8.33	\$8.70	\$ 87.05
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$833.93	\$871.46	\$ 4,357.30
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$521.21	\$544.66	\$ 2,723.31
59	Erosion Control Silt Fence Installation	LF	50	\$3.12	\$3.26	\$ 162.95
60	Erosion Control Silt Fence Removal	LF	50	\$1.05	\$1.09	\$ 54.67
61	Erosion Control 12" Wattle Installation	LF	50	\$2.81	\$2.72	\$ 136.14
62	Erosion Control 20" Wattle Installation	LF	50	\$3.64	\$3.81	\$ 190.28
63	Erosion Control Wattle Removal	LF	100	\$1.56	\$1.63	\$ 162.95
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.29	\$7.62	\$ 381.09
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50	\$7.82	\$8.17	\$ 408.42
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100	\$8.33	\$8.70	\$ 870.45
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	100	\$4.16	\$4.35	\$ 435.23
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	10	\$833.93	\$871.46	\$ 8,714.61
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Fumes, Etc.)	CY	10	\$625.45	\$659.60	\$ 6,535.96
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,648.46	\$3,812.64	\$ 7,625.28
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$10,424.17	\$10,893.26	\$ 21,786.52
72	Hydro Seeding in Place	ACRE	1	\$3,179.37	\$3,322.44	\$ 3,322.44
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,898.69	\$ 1,898.69
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,816.93	\$1,898.69	\$ 1,898.69
75	Mulching	ACRE	1	\$1,355.14	\$1,416.12	\$ 1,416.12
76	Solid Sod (Bermuda) in Place	SY	500	\$2.61	\$2.72	\$ 1,361.39
77	Solid Sod (Zoysia) in Place	SY	200	\$4.16	\$4.35	\$ 870.45
78	125 lb. Rip Rap in Place	TON	25	\$57.33	\$59.81	\$ 1,497.80
79	200 lb. Rip Rap in Place	TON	25	\$62.54	\$65.36	\$ 1,633.94
80	300 lb. Rip Rap in Place	TON	25	\$67.75	\$70.80	\$ 1,770.08
81	Rip Rap Grout in Place	CY	20	\$130.30	\$136.16	\$ 2,723.21
82	Rip Rap Geotextile Fabric in Place	SY	200	\$1.05	\$1.09	\$ 218.65
83	Asphalt Driveway / Street Repair	TON	10	\$133.43	\$139.43	\$ 1,394.30

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

DATE	7/20/2018	ORDER NO.	2
CONTRACT FOR:	Term Contract for Annual Pavement Striping & Markings		
OWNER:	City of Southaven		
CONTRACTOR:	Riverside Traffic Systems, Inc. (Primary Contractor)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (4.5%) for this year. It also increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of 4.5% per Unit Price

The Contract Total including this and previous Change Orders Will Be: Dollars N/A

Unit Price Contract with: No Total Dollars N/A

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged); 365 Days

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

Accepted [Signature] (Owner) 8/09/18 (Date)

Recommended [Signature] (Owner's Architect/Engineer) 7/31/18 (Date)

Accepted Kay Russell (Contractor) 7-31-18 (Date)

Minutes, City of Southaven, Southaven, Mississippi

Exhibit A (Contract Unit Price)

CITY OF SOUTHAVEN, MISSISSIPPI

PROJECT NO. : 110921-160

ORIGINAL CONTRACT DATE: June 13, 2016

CONTRACT EXTENSION DATE: July 31, 2018

Riverside Traffic
Systems, Inc.

Line No.	Description	Unit	Quantity	Unit Cost	CPI Adjusted	Total
Base Bid:						
1	6" Thermoplastic Traffic Stripe, Skip White	LF	2,000	0.35	0.37	\$ 731.50
2	6" Thermoplastic Edge Stripe, Continuous White	LF	25,000	0.65	0.68	\$ 16,981.25
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	9,000	0.35	0.37	\$ 3,291.75
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	45,000	0.65	0.68	\$ 30,566.25
5	Thermoplastic Detail Stripe, White	LF	300	1.00	1.05	\$ 313.50
6	Thermoplastic Legend, White	LF	800	6.00	6.27	\$ 5,016.00
7	Thermoplastic Legend, 24 in. Stop Bar	LF	400	8.00	8.36	\$ 3,344.00
8	Thermoplastic Legend, 18 in. Stop Bar	LF	200	6.00	6.27	\$ 1,254.00
9	6" Painted Stripe, Solid White	LF	5,000	0.30	0.31	\$ 1,567.50
10	6" Painted Stripe, Skip White	LF	500	0.20	0.21	\$ 104.50
11	6" Painted Stripe, Solid Yellow	LF	5,000	0.30	0.31	\$ 1,567.50
12	6" Painted Stripe, Skip Yellow	LF	500	0.20	0.21	\$ 104.50
13	24" Stop Bar, Paint	LF	100	4.00	4.18	\$ 418.00
14	18" Stop Bar, Paint	LF	100	3.00	3.14	\$ 313.50
15	Temp. 6" Painted Stripe, Solid White	LF	5,000	0.30	0.31	\$ 1,567.50
16	Temp. 6" Painted Stripe, Skip White	LF	500	0.30	0.31	\$ 156.75
17	Temp. 6" Painted Stripe, Solid Yellow	LF	5,000	0.30	0.31	\$ 1,567.50
18	Temp. 6" Painted Stripe, Skip Yellow	LF	500	0.30	0.31	\$ 156.75
19	Temp. 24" Stop Bar, Painted	LF	100	4.00	4.18	\$ 418.00
20	Temp. 18" Stop Bar, Painted	LF	100	3.00	3.14	\$ 313.50
21	Red-Clear Reflective High Performance Raised Markers	Each	100	7.00	7.32	\$ 731.50
22	Two-Way Yellow Reflective High Performance Raised Markers	Each	300	7.00	7.32	\$ 2,194.50
23	Removal of Markings	LF	90,000	1.00	1.05	\$ 94,050.00

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT CHANGE ORDER

DATE:	7/31/2018	ORDER NO.	2
CONTRACT FOR:	Term Contract for Annual Pavement Surface Treatments		
OWNER:	City of Southaven		
CONTRACTOR:	Vance Brothers, Inc. (Primary Contractor)		

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

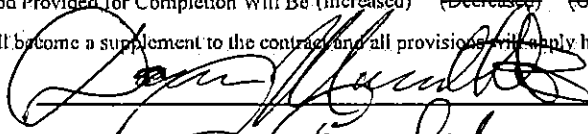
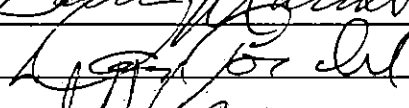
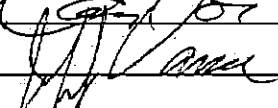
Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be: ~~(Increased)~~ ~~(Decreased)~~ By The Sum Of: Dollars N/A

The Contract Total including this and previous Change Orders Will Be: N/A
Unit Price Contract with No Total Dollars

The Contract Period Provided for Completion Will Be: ~~(Increased)~~ ~~(Decreased)~~ ~~(Unchanged)~~: 365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:  (Owner)
Recommended:  (Owner's Architect/Engineer)
Accepted:  (Contractor)

(Date) 8/07/19
(Date) 8/7/18
(Date)

Minutes, City of Southaven, Southaven, Mississippi



August 1, 2018

Honorable Darren Musselwhite
Mayor
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

REFERENCE: RECOMMENDATION OF AWARD
HWY 51 TRAFFIC SIGNAL IMPROVEMENTS
PROJECT NO. : 110921-170
CITY OF SOUTHAVEN, MISSISSIPPI

Dear Mayor Musselwhite:

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on July 13, 2018 for the above mentioned project. A copy of the Certified Tabulation of Bids is attached hereto. Four bids were submitted for this project with a base bid amount that includes upgrading 4 signals along HWY 51.

If City funds are available, we recommend the award of the base bid to Lewis Electric in the amount of \$609,037.50 as the lowest and best bidder. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid and initiate the issuance of the construction contract.

We appreciate the opportunity to be of service to you and to be involved with this project. Please let us know should have any questions or require additional information.

Sincerely,
CIVIL LINK

A handwritten signature in black ink, appearing to read "Nicholas Kreunen", is written over the typed name.

Nicholas Kreunen, PE
Project Engineer

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE BOARD OF SOUTHAVEN DECLARING THAT THE PUBLIC INFRASTRUCTURE IN MISSISSIPPI MUNICIPALITIES IS GENERALLY IN NEED OF MAINTENANCE AND IMPROVEMENT AS A RESULT OF A DECLINE IN REVENUE AVAILABLE TO MUNICIPALITIES AND INCREASED FEDERAL UNFUNDED MANDATES; ENCOURAGING THE MISSISSIPPI LEGISLATURE TO ACKNOWLEDGE THAT MISSISSIPPI MUNICIPALITIES NEED ASSISTANCE IN MAINTAINING QUALITY PUBLIC INFRASTRUCTURE; AND REQUESTING THAT THE MISSISSIPPI LEGISLATURE TAKE ACTION IN ANY SPECIAL SESSION TO BE CALLED IN THE COMING WEEKS TO ASSIST MISSISSIPPI MUNICIPALITIES IN IMPROVING AND MAINTAINING THEIR PUBLIC INFRASTRUCTURE BY DIVERTING A PORTION OF THE USE TAX/INTERNET SALES TAX THEREBY BENEFITING THEIR CITIZENS, THE STATE ECONOMY AND THE ENTIRE STATE OF MISSISSIPPI.

WHEREAS, municipal governments in Mississippi are responsible for over 23,000 lane miles of streets and bridges; and

WHEREAS, municipal governments in Mississippi provide water and sewer services to over 50% of the citizens in Mississippi; and

WHEREAS, quality public infrastructure in the State's municipalities is critical to the economic vitality of our municipalities and to a better quality of life for the citizens therein and the citizens of Mississippi at large; and

WHEREAS, citizens of Mississippi expect and deserve safe streets and properly functioning water and sewer systems in their municipalities; and

WHEREAS, the cost of providing and maintaining these services, while at the same time meeting Federal unfunded mandates, continues to increase; and

WHEREAS, investment in safer, modern and more efficient public infrastructure will pay dividends to the State now and for years to come if it is supported by appropriate and sufficient revenue; and

WHEREAS, legislative funding for public infrastructure in all Mississippi municipalities is in the best interest of the citizens of Mississippi for purposes of assisting municipal governments in efficiently and effectively providing public infrastructure services to its citizens; and

WHEREAS, e-commerce will continue to erode local sales and erode local sales tax rebates, and internet commerce will continue to grow even with such sellers being required to collect and remit; and

WHEREAS, as a result of the anticipated continued growth of internet sales, local units of government, including Southaven, will continue to need revenues to cover such shortfalls resulting from lagging local sales tax collections.

Minutes, City of Southaven, Southaven, Mississippi

NOW, THEREFORE, BE IT RESOLVED THAT THE MAYOR AND BOARD OF THE CITY OF SOUTHAVEN, MISSISSIPPI do hereby encourage the Mississippi Legislature to assist Mississippi municipalities in an effort to "Balance the Scales with Internet Sales" and treat internet sales tax as they do traditional sales tax and divert at least 18.5% back to the cities based on the point of delivery of the products sold. At the very least, the Legislature should set aside a portion of all Use Tax to be diverted to cities on a per capita basis to be used for water, sewer, and street infrastructure thereby benefiting their citizens, the State economy and the entire State of Mississippi.

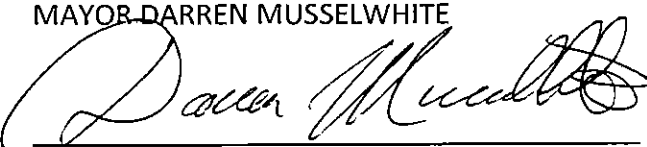
BE IT FURTHER RESOLVED, that copies of this Resolution be furnished to the members of the Mississippi Legislature.

Board Member Flores made a motion to adopt the Resolution. Said motion was seconded by Board Member Brooks, and after reading the Resolution in whole and in part, and after thorough discussion and deliberation the Mayor called for the vote of all Board Members then and there voting and recorded their votes as follows:

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

WITNESS THE SIGNATURE OF THE UNDERSIGNED OFFICERS, on this the 7th day of August, 2018.

MAYOR DARREN MUSSELWHITE


SIGNATURE

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Thomas Aguilar by presenting to him his service firearm, a Glock Gen 4 model 43, 9mm pistol, serial number ABSX743 (Weapon"), and

WHEREAS, Sgt. Thomas Aguilar is retiring under a state retirement system, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Thomas Aguilar; 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 Weapon be provided to Sgt. Thomas Aguilar.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

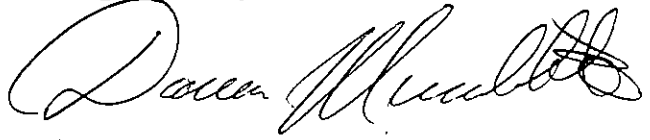
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman William Brooks

voted: YES

RESOLVED AND DONE, this 7th day of August, 2018.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

To: Honorable Mayor Musselwhite and Board of Alderman
From: Steve Pirtle
Date: July 30, 2018
Re: Sgt. Thomas Aguilar retaining weapon upon retirement

Honorable Mayor and Board,

Sgt. Thomas Aguilar is retiring from the Police Department as of July 31, 2018.

Sgt. Aguilar began his career with the Southaven Police Department on December 21, 1998. For the next 19 1/2 years, he has served with dedication to this City and its citizens. He has spent the last 9 1/2 years assigned as School Resource Officer at the Southaven High and Middle School where he has worked diligently to help the students, form a relationship between our Department and the students and help to provide a safe environment while on the school grounds and at school functions.

I request that he be allowed to maintain his assigned weapon, a Glock Gen 4 model 43, 9mm pistol with serial number ABSX743, as allowed by MS State Law.

Thank you for your consideration in this matter.

Respectfully,

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

Steven E. Pirtle

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

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

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

Motion was made by Alderman Payne and seconded by Alderman 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:

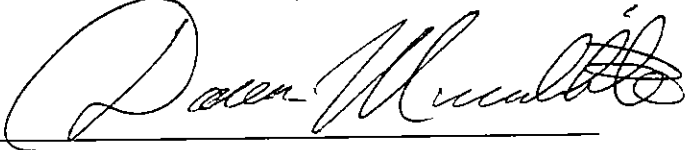
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Charlie Hoots

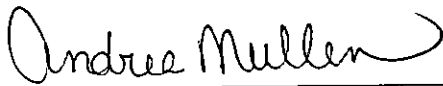
voted: YES

RESOLVED AND DONE, this 7th day of August, 2018.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



INTEROFFICE MEMORANDUM

From: Sergeant Bryan Rosenberg
To: Chief Steve Pirtle
Date: July 9, 2018
RE: List of firearms to be declared surplus

Sir,

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

❖ **CASE# 201700038797**

- NEW ENGLAND ARMS PARDNER MODEL, SINGLE SHOT 12 GAUGE SHOTGUN, SERIAL# NV308032
- HECKLER & KOCH MODEL VP9, 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 224-115540, WITH TWO MAGAZINES AND ONE MANUFACTURER'S CASE
- REMINGTON MODEL 870 EXPRESS MAGNUM, PUMP ACTION 12 GAUGE SHOTGUN, SERIAL# D622131M
- ZASTAVA ARMS MODEL N-PAP M70, 7.62x39MM SEMI-AUTOMATIC RIFLE, SERIAL# N-PAP006134, WITH SIX MAGAZINES
- SPRINGFIELD ARMORY MODEL XD40, .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# XD542758, WITH THREE MAGAZINES AND ONE LEATHER HOLSTER
- ROSSI MODEL M713, .357 MAGNUM CALIBER REVOLVER, SERIAL# F055144

Minutes, City of Southaven, Southaven, Mississippi

- SPRINGFIELD ARMORY MODEL 1911-A1, .45 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# NM479953 WITH FOUR MAGAZINES AND ONE MANUFACTURER'S BOX
- MARLIN MODEL 336CS, .30-30 CALIBER LEVER ACTION RIFLE, SERIAL# 07046122
- TULA ARSENAL MOSIN-NAGANT, 7.62 CALIBER BOLT ACTION RIFLE, SERIAL# 34981, WITH ONE BAYONET
- SAVAGE MODEL 110, .30-06 CALIBER BOLT ACTION RIFLE, SERIAL# F894090, WITH ONE BUSHNELL BANNER SCOPE
- RUGER MODEL 10/22, .22 CALIBER SEMI-AUTOMATIC RIFLE, SERIAL# 234-24022, WITH ONE MAGAZINE
- COLT MODEL M4 CARBINE, 5.56MM SEMI-AUTOMATIC RIFLE, SERIAL# LE555428

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

Thank You,



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

Minutes, City of Southaven, Southaven, Mississippi

COPY

IN THE MUNICIPAL COURT OF THE CITY OF SOUTHAVEN, MISSISSIPPI

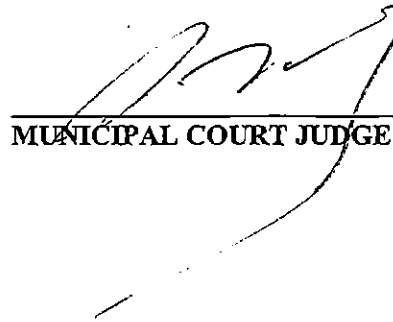
EVIDENCE DESTROY ORDER

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

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

- ❖ CASE# 201700038797
 - ITEM# 7 - NEW ENGLAND ARMS PARDNER MODEL SINGLE SHOT 12 GAUGE SHOTGUN, SERIAL# NV308032
 - ITEM# 11 - HECKLER & KOCH MODEL VP9 9MM SEMI-AUTOMATIC PISTOL, SERIAL# 224-115540, IMPORTER: HKI - COLUMBUS, GA
 - ITEM# 16 - REMINGTON MODEL 870 EXPRESS MAGNUM PUMP ACTION 12 GAUGE SHOTGUN, SERIAL# D622131M
 - ITEM# 27 - ZASTAVA ARMS MODEL N-PAP M70 7.62x39MM SEMI-AUTOMATIC RIFLE, SERIAL# N-PAP006134, IMPORTER: C.A.I. GEORGIA, VT
 - ITEM# 30 - SPRINGFIELD ARMORY MODEL XD40 .40 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# XD542758 [MANUFACTURER: HS PRODUCTS (IM METAL), IMPORTER: SPRINGFIELD INC. GENESOA, IL]
 - ITEM# 32 - ROSSI MODEL M713 .357 MAGNUM CALIBER REVOLVER, SERIAL# F055144, IMPORTER: INTERARMS ALEXANDRIA, VA
 - ITEM# 34 - SPRINGFIELD ARMORY MODEL 1911-A1 .45 CALIBER SEMI-AUTOMATIC PISTOL, SERIAL# NM479953 [MANUFACTURER: HS PRODUCTS (IM METAL), IMPORTER: SPRINGFIELD INC. GENESOA, IL]
 - ITEM# 47 - MARLIN MODEL 336CS .30-30 CALIBER LEVER ACTION RIFLE, SERIAL# 07046122
 - ITEM# 49 - TULA ARSENAL MOSIN-NAGANT 7.62 CALIBER BOLT ACTION RIFLE, SERIAL# 34981, IMPORTER: ATL ROCHESTER (MISSING BOLT)
 - ITEM# 50 - SAVAGE MODEL 110 .30-06 CALIBER BOLT ACTION RIFLE, SERIAL# F894090 WITH BUSHNELL BANNER SCOPE
 - ITEM# 52 - RUGER MODEL 10/22 .22 CALIBER SEMI-AUTOMATIC RIFLE, SERIAL# 234-24022
 - ITEM# 69 - COLT MODEL M4 CARBINE 5.56MM SEMI-AUTOMATIC RIFLE, SERIAL# LE555428 WITH ONE SIGHT MARK SCOPE AND ONE TACVECTOR OPTICS LASER SIGHT

So ordered and adjudged this the 27 day of July, 2018


MUNICIPAL COURT JUDGE

Minutes, City of Southaven, Southaven, Mississippi

APPROVED ON

JUL 19 2018

BY
DESOTO COUNTY
BOARD OF EDUCATION

Contract for Professional Services Between DeSoto County Schools and City of Southaven

This contract made and entered into this 7th day of August 2018, between the Desoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, hereinafter referred to as "The Southaven Police Department". In consideration of the mutually promised contained herein, the parties agree and enter into this contract according to the provisions contained herein.

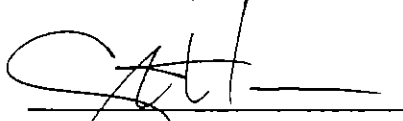
The Board of Education agrees to pay a flat rate of \$75,000 annually provided the Southaven Police Department complies with the following:

1. Continues to provide one full-time police officer duly bonded and state certified to serve as a School Resource Officer (SRO) in DeSoto County Schools located in Desoto County.
2. Provide an additional full-time police officer duly bonded and state certified to serve as a School Resource Officer (SRO) in DeSoto County Schools located in Desoto County.
3. Provide the name(s) of the SROs and school(s) they will cover. If the SRO is replaced, the DeSoto County School District will be notified within 30 days of the new assignment.
4. The Southaven Police Department will submit an invoice to the Board of Education bi-annually (per semester). Invoices will be paid the day after the school board meets for their regular monthly meetings.
5. The SRO shall be on duty in DeSoto County Schools located in the Southaven Police Department's area only when students are present and in session. At all other time the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

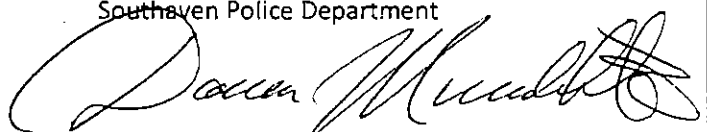
The term of this contract shall be from August____, 2018 to July 31, 2019, but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

IN WITNESS THEREOF, the parties hereto have entered into this agreement on the date and year mentioned above.

DeSoto County School District


Cory Uselton, Superintendent

Southaven Police Department


Darren Musselwhite, Mayor

Minutes, City of Southaven, Southaven, Mississippi

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Southaven Governing Authorities
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 402 Occupant Protection and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Southaven Board
(Governing Body of Unit of Government)

IN THE JURISDICTION Southaven MISSISSIPPI, THIS 7th Day of
August, 20 18 AS
FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Southaven Police Chief is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 13,399.20 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY Mayor Muscelwhite
(Chairman of Board/Mayor)

Alderman/Councilperson Payne offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Wheeler and, was duly adopted.

Date: 8-9-78

Attest: Andrea Mullen

By: Andrea Mullen
(Blue Ink)



Seal/City/County Seal is required)

Minutes, City of Southaven, Southaven, Mississippi

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Southaven Governing Authorities
(Governing Body of Unit of Government)

herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 154 Alcohol and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Southaven Board
(Governing Body of Unit of Government)

IN THE JURISDICTION Southaven MISSISSIPPI, THIS 7th Day of August, 20 18 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Southaven Police Chief
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 116,163.60
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

If Applicable)

ONE AND ORDERED IN OPEN MEETING BY Mayor Messelwhite
(Chairman of Board/Mayor)

Alderman/Councilperson Gallagher offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Payne and, was duly adopted.

Date: 8-9-18

Seal (City/County Seal is required)

Attest: Andrea Muller

By: Andrea Muller
(Blue Ink)

Minutes, City of Southaven, Southaven, Mississippi

RJ Young Company - Nashville

(615) 255-8551

Page 1 of 2

P.O. Box 40623 Nashville, TN 37204

(800) 347-1955

Order # FYU500

Purchase Agreement

Customer Purchase Order

Sales Rep #

Billing Location

Install Location

Full Customer Name - Include Inc., Corp., LLC etc.
City Of Southaven

Customer Name
City Of Southaven

Department
Parks Office

County

Street Address

Street Address

City
Southaven

State
MS

Zip+4
38672

City
Southaven

State
MS

Zip+4
38672

Contact Name
Michael Norris

Phone #

Fax #

Master Contact
Michael Norris

Phone #

Fax #

Email
mnorris@southaven.org

Email
mnorris@southaven.org

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		MP C307			
1	Ricoh		MPC305 Medium Cabinet			
1	Ricoh		Paper Feed Unit PB1080 (500 sheets)			
Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	2752.00
					Sales Tax	
					Tax Exempt ☒ Yes ☐ No Attach Exemption Certificate	Total 2752.00

1) The equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance SMP	Total Minimum Payment	Minimum Billing Frequency Monthly	Overage Billing Frequency Monthly
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy 0.009000	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy 0.058000	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☒ New Account ☐ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ MICR Toner

Remarks:

Customer will be billed per click on a monthly basis at rates listed above.

Additional terms and conditions on page 2

Signature:

Print Name:

Title:

Darren Musselwhite
Mayor

Date: 8-9-18

Sales Rep:

Date:

Sales Manager:

Date:



Minutes, City of Southaven, Southaven, Mississippi

Order #

FYU500

Page 2 of 2

The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.

Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.

If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.

This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.

As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.

Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.

Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.

Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.

Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.

This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.

At the end of each contract anniversary date, the rate charge can increase without written notice to allow for cost increases.

This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.

This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.

Sales or use tax shall be added where applicable.

Minutes, City of Southaven, Southaven, Mississippi

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. In addition, any and all enrollment fees be collected by the City.
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

Minutes, City of Southaven, Southaven, Mississippi

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 Payne and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 7th day of August, 2018.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

ADDRESS	PARCEL	# OF MOWINGS	INVOICE TOTALS	FINE TOTALS	ENROLLMENT FEE	ASSESSMENT TOTAL
2188 Ansley Park Ln.		2	\$932.00	\$500.00	\$10.00	\$1,442.00
357 Alex Cove		3	\$252.00	\$750.00	\$15.00	\$1,017.00
739 Burton Ln.		1	\$122.00	\$250.00	\$5.00	\$377.00
2232 Carlton Dr.		1	\$169.00	\$250.00	\$5.00	\$424.00
2250 Carlton Dr.		1	\$169.00	\$250.00	\$5.00	\$424.00
2274 Carlton Dr.		1	\$169.00	\$250.00	\$5.00	\$424.00
7700 Carlton Dr.		1	\$169.00	\$250.00	\$5.00	\$424.00
2271 Plum Point Cv.		1	\$169.00	\$250.00	\$5.00	\$424.00
7637 Carlton Dr.		1	\$169.00	\$250.00	\$5.00	\$424.00
7659 Carlton Dr.		1	\$169.00	\$250.00	\$5.00	\$424.00
7695 Carlton Dr.		1	\$169.00	\$250.00	\$5.00	\$424.00
8206 Cedarbrook Dr.		4	\$420.00	\$1,000.00	\$20.00	\$1,440.00
841 Charter Oak		2	\$168.00	\$500.00	\$10.00	\$678.00
893 Charter Oak		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
526 Christybrook		5	\$420.00	\$1,250.00	\$25.00	\$1,695.00
710 Clarington		2	\$168.00	\$500.00	\$10.00	\$678.00
861 Great Oaks		2	\$377.00	\$500.00	\$10.00	\$887.00
965 Great Oaks		2	\$377.00	\$500.00	\$10.00	\$887.00
7659 Greenbrook		1	\$84.00	\$250.00	\$5.00	\$339.00
975 Greenciff		3	\$252.00	\$750.00	\$15.00	\$1,017.00
5369 Kristy Ln.		1	\$84.00	\$250.00	\$5.00	\$339.00
8348 Old Forge		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
5920 Pear Dr.		1	\$84.00	\$250.00	\$5.00	\$339.00
821 Pinestone		1	\$84.00	\$250.00	\$5.00	\$339.00
680 Thorwood		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
7772 Walnut Hill Pt.		3	\$252.00	\$750.00	\$15.00	\$1,017.00
1122 Warwick		1	\$168.00	\$250.00	\$5.00	\$423.00
5820 Westminster		2	\$546.00	\$500.00	\$10.00	\$1,056.00
8082 Whitebrook		4	\$336.00	\$1,000.00	\$20.00	\$1,356.00
7730 Woodridge Dr. W		2	\$568.00	\$500.00	\$10.00	\$1,078.00

Minutes, City of Southaven, Southaven, Mississippi

292 Woodsmoke	5	\$420.00	\$1,250.00	\$20.00	\$1,690.00
107419000 0000200	3	\$1,128.00	\$750.00	\$15.00	\$1,893.00
107419000 0000700	3	\$1,242.00	\$750.00	\$15.00	\$2,007.00
107419070 0111000	8	\$1,247.00	\$2,000.00	\$40.00	\$3,287.00
107419230 0000100	1	\$445.00	\$250.00	\$5.00	\$700.00
107419240 0000300	2	\$446.00	\$500.00	\$10.00	\$956.00
107419240 0000400	2	\$446.00	\$500.00	\$10.00	\$956.00
107419240 0000500	3	\$669.00	\$750.00	\$15.00	\$1,434.00
107419240 0000600	3	\$669.00	\$750.00	\$15.00	\$1,434.00
107521100 0011500	3	\$252.00	\$750.00	\$15.00	\$1,017.00
107521120 0022900	2	\$1,390.00	\$500.00	\$10.00	\$1,900.00
107828000 0000102	1	\$152.00	\$250.00	\$5.00	\$407.00
107828100 0008600	1	\$169.00	\$250.00	\$5.00	\$424.00
107828100 0008700	1	\$169.00	\$250.00	\$5.00	\$424.00
107828130 0019100	2	\$168.00	\$500.00	\$10.00	\$678.00
107931080 0000713	2	\$978.00	\$500.00	\$10.00	\$1,488.00
107834000 0001400	1	\$775.00	\$250.00	\$5.00	\$1,030.00
108613000 0002700	1	\$570.00	\$250.00	\$5.00	\$825.00
108614050 0000100	1	\$756.00	\$250.00	\$5.00	\$1,011.00
107828200 0000500	2	\$404.00	\$500.00	\$10.00	\$914.00
107828200 0000400	2	\$404.00	\$500.00	\$10.00	\$914.00
206101110 0002600	2	\$612.00	\$50.00	\$10.00	\$672.00
206101110 0002700	2	\$162.00	\$500.00	\$10.00	\$672.00
207204000 0000905	1	\$195.00	\$250.00	\$5.00	\$450.00
207204000 0000909	2	\$728.00	\$500.00	\$10.00	\$1,238.00
207204260 0000200	2	\$708.00	\$500.00	\$10.00	\$1,218.00
207209000 0000800	2	\$2,804.00	\$500.00	\$10.00	\$3,314.00
207203240 0055701	1	\$608.00	\$250.00	\$5.00	\$863.00
207420050 0006100	1	\$1,070.00	\$250.00	\$5.00	\$1,325.00
208101100 0035300	1	\$407.00	\$250.00	\$5.00	\$662.00

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, 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 the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, 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 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 Section 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.

Minutes, City of Southaven, Southaven, Mississippi

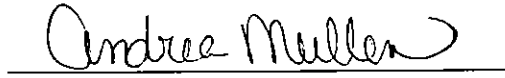
After a full discussion of this matter, ALDERMAN Brooks moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Payne. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 7th day of August, 2018.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AS OF 5/10/18:	ACTION:
671 Grant Drive	James Burnett	7230 Hamilton Circle, Olive Branch, MS 38654	STILL NOT PAID - \$50.40 (Jeremy Eggert account) & \$104.40 (Karyn Stockbridge account) for a total of \$154.80	Car tag hold at BOTH address (Grant & Hamilton Circle)
1386 Great Oaks Drive	Maria C. Morlan Jimenez	891 Great Oaks Drive, Southaven	STILL NOT PAID - \$50.40 (Gilberto Rojas account)	Car tag hold at BOTH address (891 & 1386 Great Oaks)
5315 Kallian Cove	Joe A. or Annalee C. Hale	3295 Bonner Drive, Olive Branch, MS 38654	STILL NOT PAID - \$91.20 (Earnest Ausill account)	Car tag hold at BOTH address (Kallian & Bonner Drive)
5368 Kallian Cove	Timothy Penrose	8475 Twickenham Terrace, Hattisburg, NC 28075	STILL NOT PAID - \$76.80 (Whitney Strauder account)	Lien against Kallian address

Customers who got 6/8/18 letter, to be paid by 7/6/18; Picked up carts on 7/11/18, Still Not Paid as of 8/3/18

Address:	Resident:	ACTION:
950 Brookside	Marcella Noel	Car tag hold
4985 Glenalden Cove	Taylor Rowell	Car tag hold
1086 Great Oaks	Dallas Maxwell	Car tag hold
5339 Kristy Lane	Erica Stringer	Car tag hold
1241 Payton Drive North	Dustin Clark	Car tag hold
649 Poplar Cove	Christopher Wade	Car tag hold
5078 Rockpoint Drive	Teneka George	Car tag hold
579 Rollingbrook Cove	Joanna Boutwell	Car tag hold
5957 Surrey Lane	Angel Durbin	Car tag hold
783 Tuscany Way	Bruce Schwartz	Car tag hold
5333 Woodchase Drive	Casey Johnson	Car tag hold
5357 Woodchase Drive	Shelby Rayman	Car tag hold

List Current as of 8/3/18

Minutes, City of Southaven, Southaven, Mississippi

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:

1395 Jewell Dr
1354 Main St
8702 Hanson Cv
8701 Hanson Cv
Parcel 1085210000000400
Parcel 1078340000001805
7879 Greenbrook Pkwy

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, August 7, 2018, 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, August 7, 2018, 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:

1395 Jewell Dr
1354 Main St
8702 Hanson Cv
8701 Hanson Cv
Parcel 1085210000000400
Parcel 1078340000001805
7879 Greenbrook Pkwy

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

Minutes, City of Southaven, Southaven, Mississippi

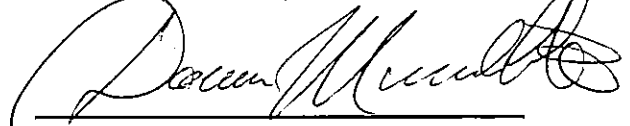
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

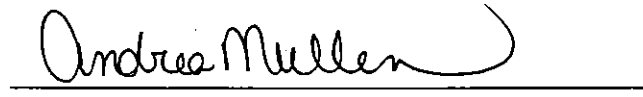
ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of August, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK



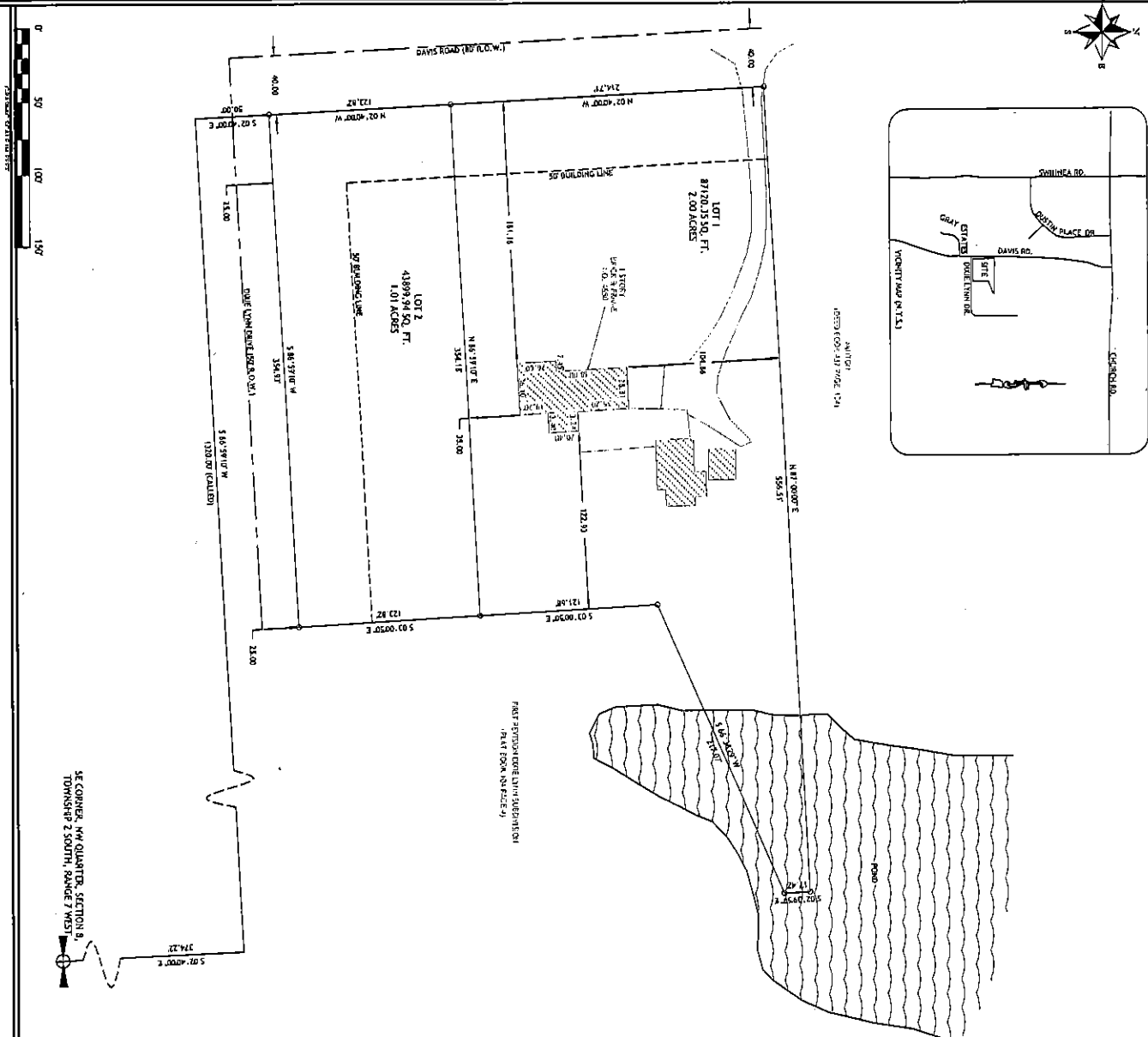
Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	July 30, 2018
Public Hearing Body:	Planning Commission
Applicant:	Ronnie and Sheila Rhoda 4650 Davis Road Southaven, MS 38672 662-871-1895
Total Acreage:	1.01 acres
Existing Zone:	Agricultural Residential (AR)
Location of Subdivision Application	East side of Davis Road, north of Dixie Lynn Drive
Comprehensive Plan Designation:	Low Density Residential
Staff Comments: The applicant is requesting subdivision approval for Ponderhoda Subdivision on the east side of Davis Road, north of Dixie Lynn Drive. The area is zoned agricultural which allows for a minimum of one (1) acre lot size. The applicant is proposing two lots- lot 1 with 2.00 acres and an existing home on the site and lot 2 with 1.01 acres of vacant property. There are no access roads or drives proposed with this application. All access comes from either Davis Road or Dixie Lynn Drive.	
Staff Recommendations: The applicant has placed the setbacks appropriately on the plat which identifies lot 2 as having two front yard setbacks which is required for corner lots. This is a minor subdivision which is defined as AG zoning and less than three lots. When a subdivision is designated as such there are no bonds associated with road work or city specs. That being said, staff recommends approval as submitted.	

Minutes, City of Southaven, Southaven, Mississippi



NOTES:
1. BEARINGS REFERENCED TO THE WEST LINE OF THE FIRST SECTION TO BUREL LIND SUBDIVISION AS RECORDED IN PLAT BOOK 104, PAGE 4 IN THE CHANCERY CLERK'S OFFICE OF DESSOTO COUNTY, MISSISSIPPI.
2. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL A ZONED PLANNED AREA ACCORDING TO THE CITY OF SOUTHAVEN ZONING ORDINANCE, DATED MAY 2014. THIS IS A CLASS "C" ZONING.
3. 1/2" HORIZONTAL SET ON ALL PROFILES AND BEAR PROPERTY CORNERS, UNLESS OTHERWISE NOTED.
4. DATE OF SURVEY: 27 MAY 2018
THIS IS TO CERTIFY THAT THIS PLAT WAS PREPARED FROM A GEODETIC SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.
BY: *[Signature]*
NOTARY PUBLIC, STATE OF MISSISSIPPI

OWNER'S CERTIFICATE
I, , OWNER OF THE PROPERTY DESCRIBED ABOVE, HAVE BY ME OR UNDER MY DIRECT SUPERVISION AND SCALING THE BOUNDARIES FOR THE USE OF BEARS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE AND BENEFIT, HAVE CERTIFIED THAT THE PLAT IS THE SAME AS THE PROPERTY AND THAT NO TIES HAVE BECOME USE AND AVAILABLE. THIS THE DAY OF 2018.

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESSOTO
PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE DAY OF 2018, WITHIN MY JURISDICTION, THE WITHIN NAMED , OWNER OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/HIS DESIGNATED THE FOREGOING CERTIFICATE, FOR THE PURPOSE HEREIN MENTIONED.
AT COMMISSION EXPIRES NOTARY PUBLIC

CITY OF SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THE DAY OF 2018.
ATTN: SECRETARY
CITY OF SOUTHAVEN, MISSISSIPPI
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THE DAY OF 2018.
ATTN: CITY CLERK
MAYOR

PLANNING CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESSOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT O'CLOCK A. M. ON THE DAY OF 2018, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXED AND DATA RECORDED IN PLAT BOOK PAGE .
CHANCERY CLERK

PONDERHODA 2 LOT SUBDIVISION
2 LOTS / 3.01 ± ACRES / ZONED: AR
JUNE 2018
LOCATED IN SECTION 8, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESSOTO, STATE OF MISSISSIPPI



Minutes, City of Southaven, Southaven, Mississippi

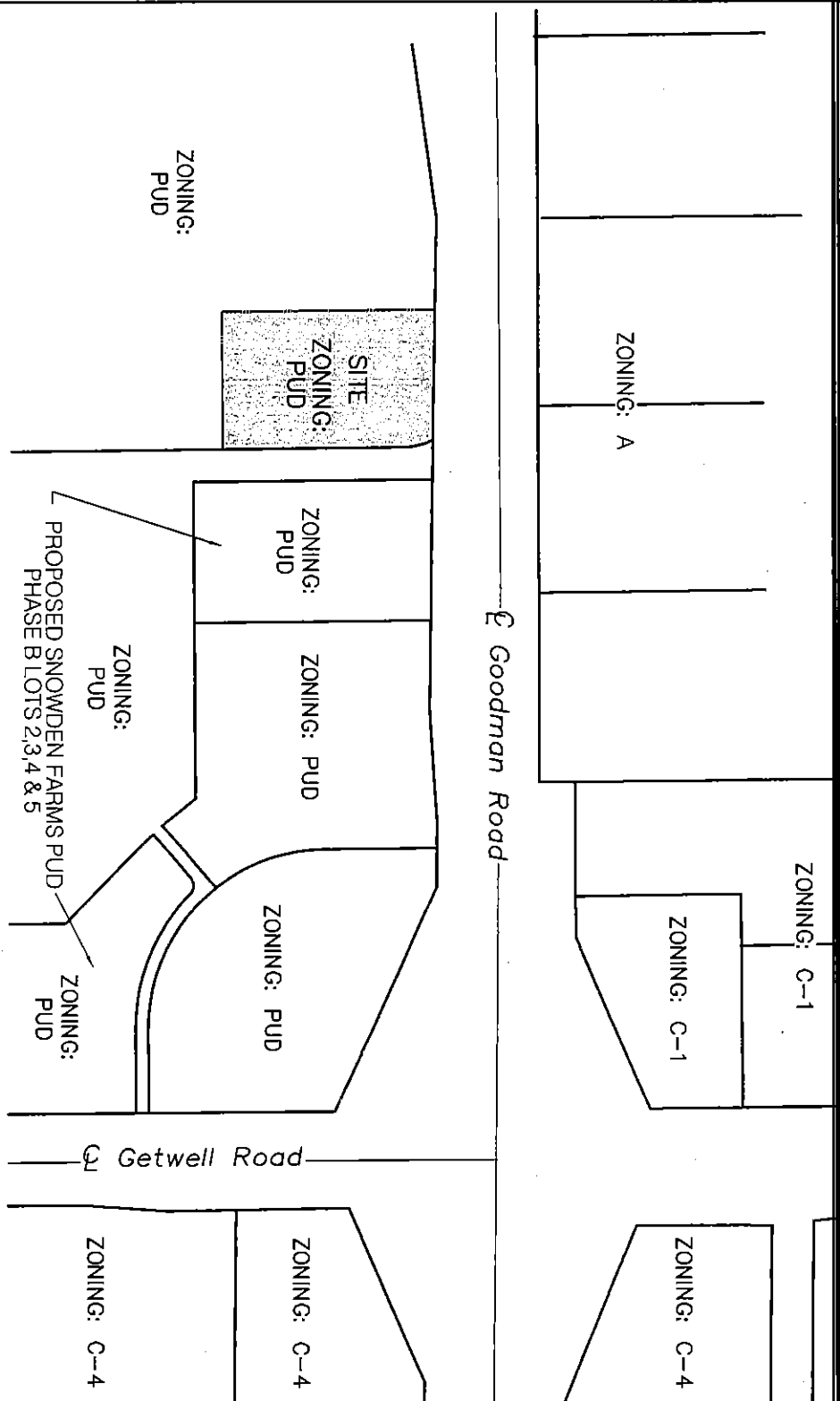
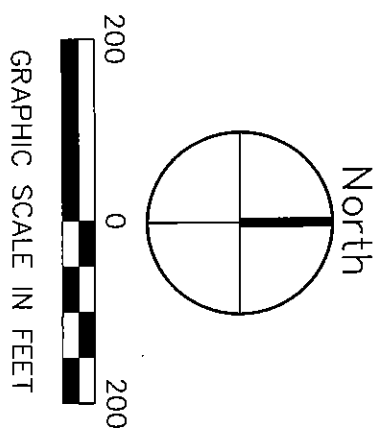
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	July 30, 2018
Public Hearing Body:	Planning Commission
Applicant:	Trustmark National Bank 248 East Capitol Street Suite 517 Jackson, MS 39201 601-238-5384
Total Acreage:	1.00 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Subdivision Application	South side of Goodman Road, west of Getwell Road
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for Snowden Farms PUD, Phase B District 21 lot 6. The lot is shown as 1.00 acre on the south side of Goodman Road, west of Getwell Road. The site is situated 2 lots down from the existing CVS pharmacy. There is an existing forty foot (40) curb cut which was authorized by MDOT onto their roadway which the applicant is proposing to utilize for the site. There is a twenty-four (24) foot cross access along the front which carries over from the lots to the east and stubs out into future development to the west of this site. A fifteen (15) foot public sewer easement which runs along the south side of existing lot 2 connects to this lot in the southeast corner.	
Staff Recommendations: The only comment staff has regarding changes in this submittal is that the proposed extension of the ingress/egress from Hwy. 302 should decrease in width once it gets beyond the cross access line. A typical section allows for thirty-six (36) feet which provides three twelve foot lanes. Staff is assuming that the extension of the ingress/egress would be curbed but there is no definitive statement so staff would like to reiterate this in the subdivision report. The applicant should place the setbacks on the lot and also in the general notes for referencing purposes. Staff has no further comments and recommends approval with these changes.	

Minutes, City of Southaven, Southaven, Mississippi

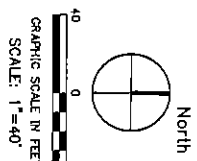
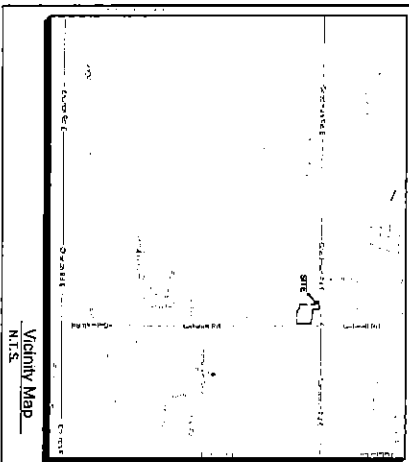
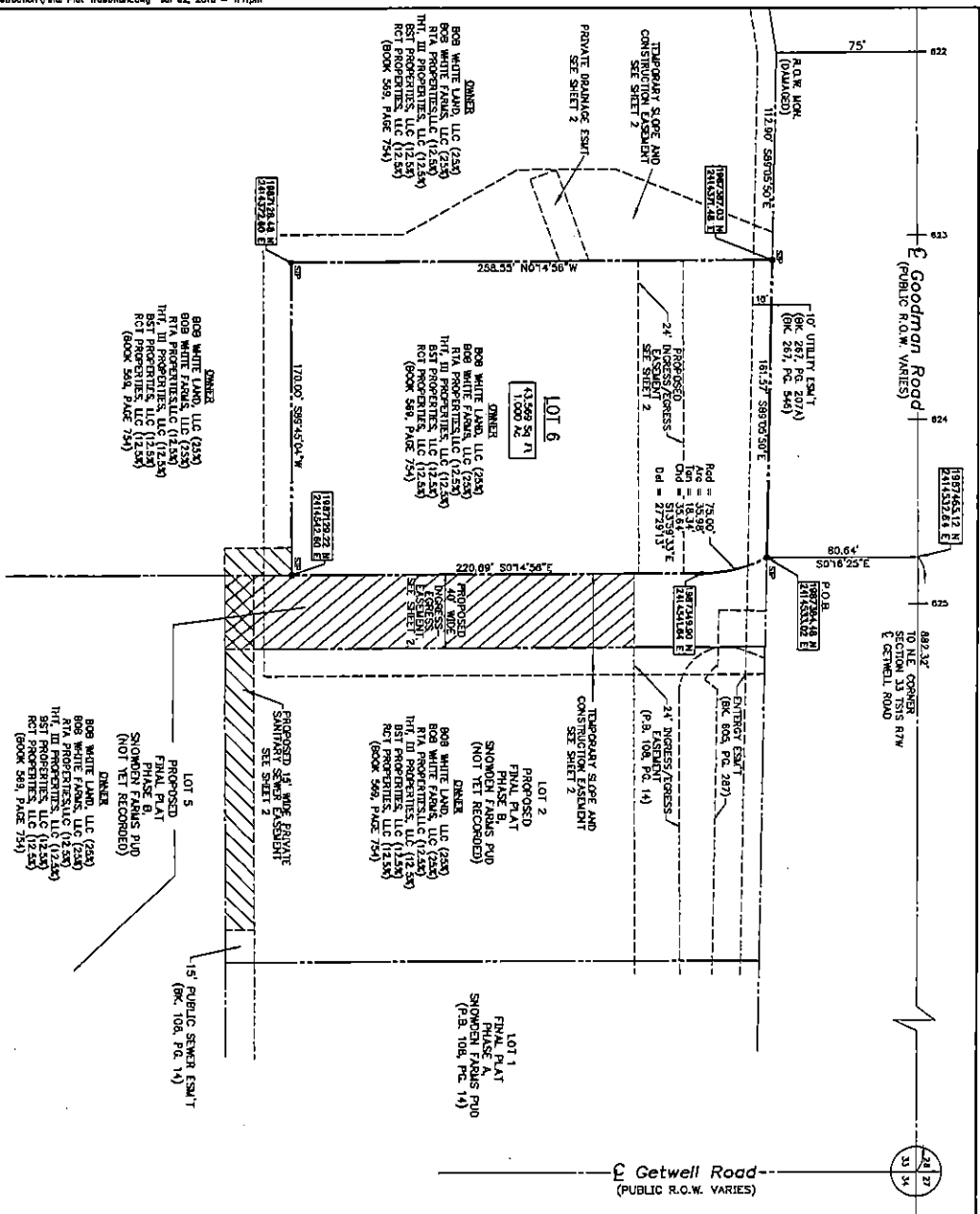
D:\Projects\2016\16-0087 Tarantula Century Construction\wclnity map-zoning.dwg Jun 29, 2018 - 2:36pm



VICINITY MAP / ZONING MAP

PHASE B
SNOWDEN FARMS PUD
LOT 6

graph 24x36 D:\Projects\2016\16-0057 Trustmark Century Construction\Final Plat Trustmark.dwg Jul 02, 2016 - 1:11pm



The
Reaves
Firm
Engineering
Paving
and
Land Surveying

6600 Fokker Avenue, Suite 101 Memphis, TN 38138
 PO1212018 Fax: PO12652247
www.fedex.com

THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FMS PLANS 280300070181 AND 280300000431 FOR DESBORO COUNTY, MISSISSIPPI. DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369'

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
FINAL PLAT OF
PHASE B
SNOWDEN FARMS PUD
DISTRICT 21, LOT 6
~~DESBORO - RUSSELL NATIONAL BANK~~
12,950 ACRES
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
SOUTHAVEN, MISSISSIPPI
JUNE 2018

SHEET 1 OF 3

Minutes, City of Southaven, Southaven, Mississippi

g:\proj\24638 01\Project\2018\18-0087 Truemark Century Construction\Final Plat Truemark.dwg Jul 02, 2018 - 1:13pm

OWNER'S CERTIFICATE

I, _____, owner or authorized representative of the owner of the property hereby certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat.

Signature of owner or representative _____

NOTARY'S CERTIFICATE

I, _____, Notary Public for the State of Mississippi, do hereby certify that the foregoing plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat.

Notary Public _____

WITNESSES' CERTIFICATE

We, _____, witnesses of the foregoing plat, do hereby certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat.

By _____

Name _____

Title _____

NOTARY'S CERTIFICATE

I, _____, Notary Public for the State of Mississippi, do hereby certify that the foregoing plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat. I certify that the contents of this plat are correct and that the plat is a true and correct copy of the original plat as shown on the plat.

Notary Public _____

By commission expires _____

CERTIFICATE OF ENGINEER

This is to certify that I have from the subdivision shown herein and the plat of same is accurately from from the subdivision from a ground survey by the licensed firm, _____, dated _____.

By _____

Mississippi Certification No. _____

CERTIFICATE OF SURVEYOR

I hereby certify that all dimensions, angles, bearings, and area shown on this plat are correct, and that the subdivision boundaries and historic lot dimensions comply with minimum state standards of accuracy for surveys.

By _____

Mississippi Certification No. _____

SOUTHAVEN PLANNING COMMISSION

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

Chairperson _____

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

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

Minute Book _____ page _____

Mayor _____

City Clerk _____

STATE OF MISSISSIPPI

COUNTY OF DESSUD

I hereby certify that the subdivision plat shown herein was filed for record in my office of _____ on the _____ day of _____, 20____, and was immediately entered upon the proper indices and duly recorded in Plat Book _____ of Page _____.

County Clerk Clerk _____

The
Reeves Planning
Hill
Land Surveying

4601 Poplar Avenue, Suite 101 Memphis, TN 38118
PL/12/101 Lic #121260
www.reevesplanning.com

PART OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
FINAL PLAT OF
PHASE B
SNOWDEN FARMS PUD
DISTRICT 21, LOT 6
DEVELOPER: TRISTAR MARK ALDERMAN, BAY
12.950 ACRES
S.W. CORNER GOODMAN ROAD AND GETWELL ROAD
SOUTHAVEN, MISSISSIPPI
JUNE 2018
SHEET 3 OF 3

Minutes, City of Southaven, Southaven, Mississippi



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

Date of Hearing:	July 30, 2018
Public Hearing Body:	Planning Commission
Applicant:	Trustmark Bank c/o Clay Evans- Century Construction Grou 705 Robert E Lee Drive Tupelo, MS 38804 662-844-3331 ext 236
Total Acreage:	1.01 acres
Existing Zone:	Snowden Farms (PUD)
Location of Design Review Application	West of Getwell Road, south of Goodman Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a 2,890(?) sq. ft. bank building to be located on the south side of Goodman Road, west of Getwell Road. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick and metal paneling for the façade of the building. The majority of the structure is shown to be constructed with a cream base brick- Confederate Blend. Around the entry point and over the drive through area the applicant is showing a metal panel material in dark bronze. There are accent bands in bronze shown along the brick walls to aid in breaking up the material. Above the window lines on the west side of the building the applicant has shown metal canopies in the dark bronze. The applicant is also using the brick in different designs to further break up the building and accent certain areas of the wall line. There is a large window and storefront on the northeast side which will wrap the corner of the building. This area along with the other windows are shown as clear anodized aluminum. The building is a modern design with a flat roof and raised parapet. The site plan does not identify an area on the ground for HVAC equipment so staff will assume that it is roof mounted by design. There is a transformer located on the site which is shown on the south end of the parking lot. There is no dumpster pad shown on site.

Landscaping:

This site had a lot of existing hardwood trees which were identified on the tree survey submitted to staff. Per the ordinance, 80% of the interior trees on the site can be removed

Minutes, City of Southaven, Southaven, Mississippi

without penalty and 20% of the perimeter of the site. The applicant has identified a few trees within the perimeter that they have placed protection fencing around and will be kept on the final site. The landscape plan incorporates the following materials:

Shade trees- October Glory maple @ 3.5" caliper, Black Gum @ 2.5-3" caliper and Willow oak @ 3-3.5" caliper.

Ornamental trees- Trident maple @ 2-2.5" caliper, Sweetbay Magnolia @ 6-8 feet in height, Teddy Bear magnolia and Tuscarora crape myrtle both at 7-8 feet in height and Oakleaf holly at 6-8 feet in height.

There are several species of shrubbery proposed which can be reviewed on the planting material list submitted. The streetscape along Goodman Road shows three Willow oaks and a single line of Nicks Compact juniper and Snow White Indian Hawthorne which end at the perimeter of the parking lot into a planting bed with decorative grass, roses and seasonal color. Planting beds are situated along the interior road which include Willow oak and a mixture of low lying shrubs and ground cover materials. There is a cluster of existing hardwood trees on the southeast corner of the lot which are set to remain. Additional plantings are shown on the west boundary line of the property which include Black Gum trees with a line of Indian Hawthorne and Anthony Waterer Spirea. October Glory Maple have been clustered in the southwest corner of the site. The smaller ornamental trees and additional materials have been placed around the perimeter of the building.

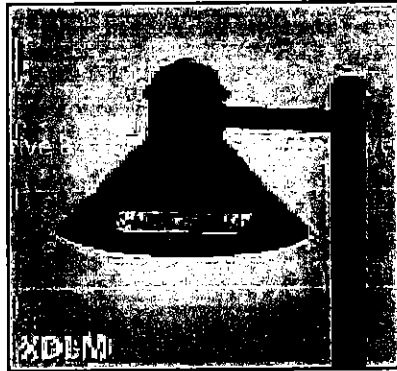
The applicant has submitted a photometric plan showing thirty (30) foot high LED luminaire lighting for the parking lot area, architectural wall packs around all sides of the building and down lighting for the area of the drive thru.

Staff Recommendations:

Staff would like to see the canopies which are identified on the west side of the building be extended to all other windows to create continuity to the building. Staff would like assurance from the applicant that the roof parapet has been designed to screen any and all roof mounted equipment from view. Staff would also like clarification on the transformer on the south end of the site. This equipment needs to be screened from public view also so staff needs to determine the specs. It should be treated like a dumpster pad which requires a masonry wall on three sides and landscape to fully screen it from view. The landscape revisions are shown in the redline copy which will be given to the applicant to address the changes. As with all new developments, the city requires decorative lighting. Staff is fine with leaving the submitted parking lot poles on the west and south side of the site but those proposed along Goodman Road and the interior access road should be revised to be a decorative style. Since this building has a modern look to it, staff is willing to work with an alternative style from the standard acorn lighting. Below is a type of lighting that has already

Minutes, City of Southaven, Southaven, Mississippi

been approved for another site which had a modern design also. Pending the applicant can address the stated changes, staff recommends approval.



Example of modern decorative design

C:\Users\Tsk1\Desktop\Randi Files\Tsk 1 Studio\Jobs\01810-Trademark Genk - Bouthaven,
MS01810_Option2.nv



AA301 75-1-9

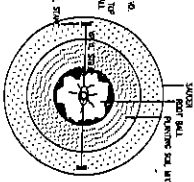
DOI: 10.1002/eqm2.20781 | *Earthquake Engineering and Structural Dynamics* (2023) 51, 2023–2040

[illegible]

and the fact that the 1990s have been a decade of rapid technological change, the need to develop a new generation of leaders is more acute than ever. The challenge for business schools is to develop leaders who are not only technically competent, but also have the ability to lead and inspire others. This requires a focus on developing leadership skills, such as communication, decision-making, and problem-solving. Business schools must also ensure that their graduates are equipped with the necessary ethical and social skills to be successful in the workplace. Finally, business schools must ensure that their graduates are able to adapt to change and are willing to take on new challenges. By focusing on these areas, business schools can ensure that their graduates are well-prepared to lead in the 21st century.



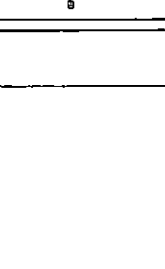
Geological Notes

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NO Seal



No Seal

North

GRAPHIC SCALE IN FEET
SCALE: 1"=20'

SNOWDEN FARMS PD
DEVELOPER: TRUSTMARK NATIONAL BANK

2

06/29/64

BY JACQUES

DATE -
PLMENA

55-6717-12

END LETTER

1

LA1.2

LANDSCAPE PLANTING PLAN

NOTE: SOUTH SIDE OF COOBLUM ROAD APPROXIMATELY
660 FEET WEST OF GETTLE ROAD
SOUTHAVEN, MISSISSIPPI

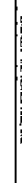
DESIGN BY JHC:slp SCALE 1/8"=1'-0"

MEMORANDUM

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Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Planning and Development Subdivision Staff Report



Date of Hearing:	June 25, 2018
Public Hearing Body:	Planning Commission
Applicant:	RCG- Southaven SPE 3060 Peachtree Road NW Suite 400 Atlanta, GA 30305 404-816-5454
Total Acreage:	13.336 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	South side of Goodman Road, west of Swinnea Road
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval to revise the Southaven Commons Subdivision on the south side of Goodman Road, west of Swinnea Road. The subdivision is completely built out with multiple buildings. Lot 1 consisted of the main multi bay retail building in the rear and also the Harbor Freight building up against Goodman Road. The proposed revisions would carve out the Harbor Freight building and place it in its own lot consisting of 1.716 acres and identified as lot 1-A and the remainder of the site would stay with the larger building consisting of 11.620 acres and shown as lot 1-B. There are no further changes to the site with this request.	
Staff Recommendations: Staff has no comments regarding this request and recommends approval.	

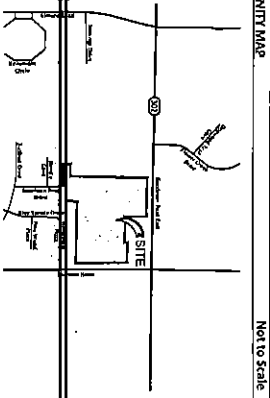
Minutes, City of Southaven, Southaven, Mississippi

July 18, 2018



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Sheet 1 of 1



ings shown herein are based on the Southern right-of-way line of Good Road East (Mississippi Highway 302), at the South 83°00'00". East part of the plat of the 1st Addition to the Final Plat of Southern Commons recorded at Plat Book Page 14. Bearings and distances shown herein are the exact record as measured unless otherwise noted.

Water and Sewer will be provided by the City of Southaven

The property is located in Flood Zone "X" as shown on Flood Insurance Rate Map, Community No. 280331-00-284. Map Number 280331-00-284 which bears an effective date of May 5, 2014. The subject property does not lie within special flood hazard area. Flood Zone "X" denotes areas of minimal flood hazard, above the 500-year flood level.

Not to Scale

CITY OF SOUTHAVEN PLANNING COMMISSION

Approved by the City of Southaven Planning Commission on this the _____ day of _____, 2018.

Secretary	Chairperson
-----------	-------------

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALL ALDERMEN

Approved by the Mayor and Board of Aldermen on this the _____ day of _____, 2011.

City Check _____
Mayno _____

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

I hereby certify that the information given herein was recorded in my office at _____ o'clock _____, on the _____ day of _____, 2013 and was immediately entered upon the proper indices and duly recorded in Plan Book _____, page _____.

OWNER'S CERTIFICATE

WE, EGS-Stadleren SPE, LLC, owners of the property, hereby adopt this as our plan of subdivision and dedicate this portion of the property to the use of roads and utility easement as shown on the plat of the subdivision via the City of Southaven, Mississippi, for the public use; however, We hereby declare we are the owners in fee simple of the property and that no taxes have become due and payable. This the _____ day of _____, 2018.

Signature _____

Signature _____

Tel: _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

2018. Within my jurisdiction, the within named _____ day o
Owners of the property, who acknowledged that he / they executed the foregoing certificate, for the purpose therein
mentioned.

My Commission expires
MORTGAGEE'S CERTIFICATE

Notary Public

_____, mortgagee of the property hereon, hereby adopt this as our plan of administration and dedicate the right-of-ways for the roads and utility easement as shown on the plat of the subdivision as shown on the plat of the subdivision to the City of Southaven, Mississippi, for the public use forever. I certify that there are no mortgages in fee simple on the property and that no taxes have become due and payable. This the _____ day of _____, 2018.

By _____

Topic:

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

Personally appeared before me the undersigned authority in and for said county and state, on the _____ day of _____, 2018, within my jurisdiction, the within named, _____, and that for and to the benefit of the said corporation, and at its act and deed, he/she executed the above and foregoing plat for the purposes therein mentioned.

My Commission expires

Notary Public

**FIRST REVISION OF LOT 1
SOUTHAVEN COMMONS
SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI**

ZONING: C-4
TOTAL LAND AREA: 13.336 ACRES
TOTAL LOT: 2

PERFORMED BY

Southern Geomatics Services, LLC

PO Box 504
Madisonville, Louisiana 70447
985.801.9990
akesider@southerncomatics.com

SURVEYOR'S CERTIFICATION

I certify that this plot represents an actual ground survey made by me or under my direction. This survey meets the requirements of a class B survey according to the Standards of Practice for Surveyors in Mississippi as adopted by the Board of Licensure for Professional Engineers and Surveyors.

This document is not to be used for construction, bidding, recordation, conveyance, sales, or as the basis for the issuance of a permit.

Professional Land Surveyor #3261

ALFRED T. KESTLER
KENTON HOTEL
SURVEYOR
PS - 3261
STATE OF MISSISSIPPI

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO THALIA QUINTERO FOR MOTOR VEHICLE REPAIR TO BE LOCATED AT 8108 HWY. 51 NORTH OF RASCO ROAD, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 30, 2018, for the conditional use permit ("permit") application of Thalia Quintero (the "Applicant") for motor vehicle repair at 8108 Highway 51 North, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for motor vehicle repair at 8108 Highway 51 North, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

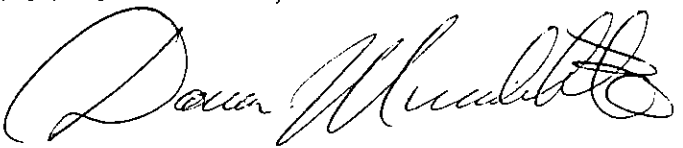
Following the reading of this Resolution, it was introduced by Alderman Kelly and seconded by Hoots. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of August, 2018.

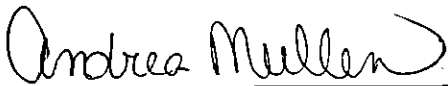
CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

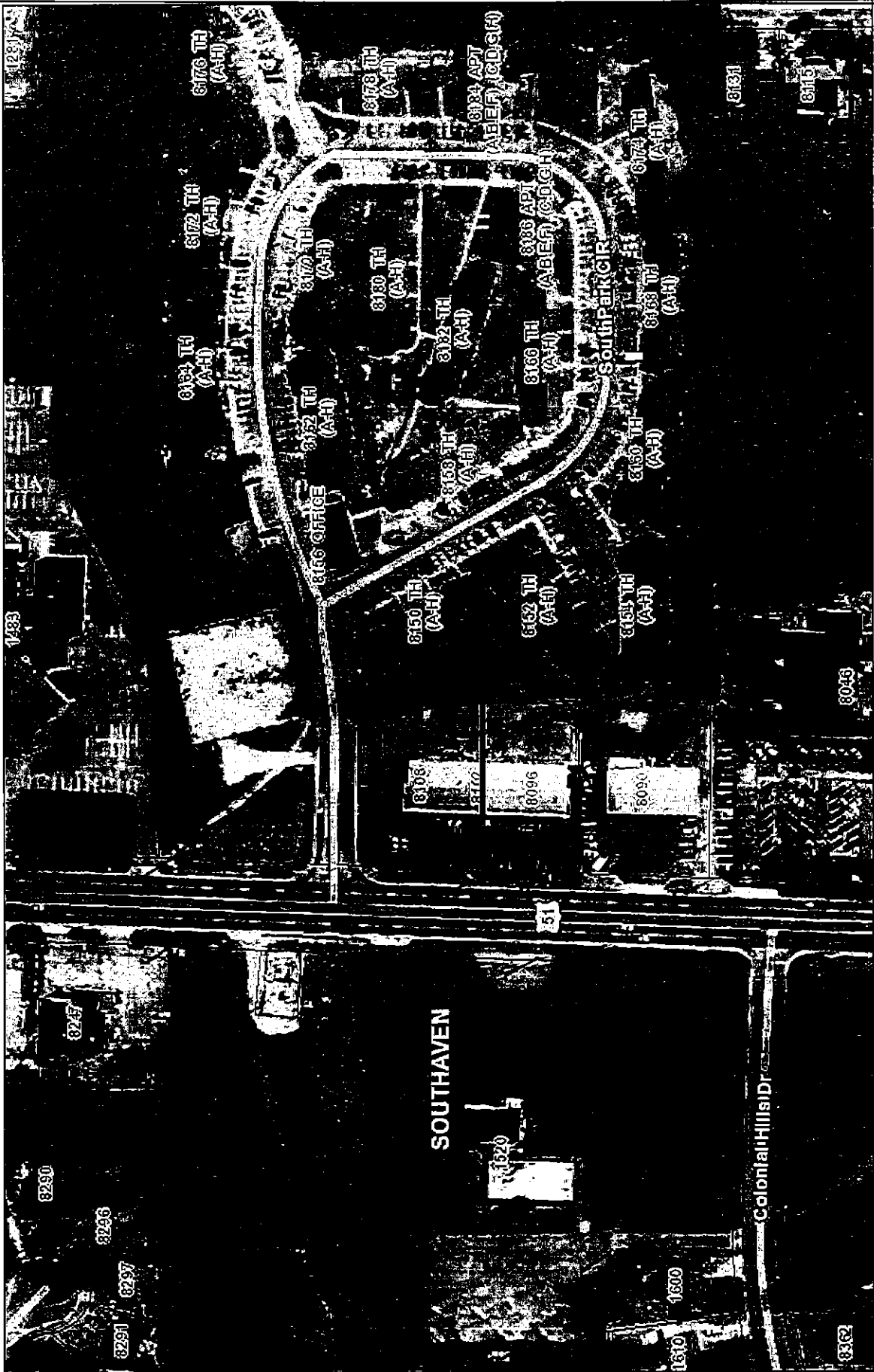
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	July 30, 2018
Public Hearing Body:	Planning Commission
Applicant	Thalia Quintero 6405 Poplar Corner Walls, MS 38680 901-626-4535
Total Acreage	NA
Existing Zoning:	Planned Commercial
Location of Conditional Use application:	East side of Hwy. 51, north side of Rasco Road.
Request for CUP:	
Allowance for a motor vehicle repair shop to be located at 8108 Hwy. 51 north of Rasco Road.	
Comprehensive Plan Designation:	Commercial
Per Code:	
<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one (1) time. Fences utilized for this purposed shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>	
Staff Comments:	

Minutes, City of Southaven, Southaven, Mississippi

The site is an existing multi bay building with overhead rollup doors at the north end where there was a previous motor vehicle repair shop. The applicant is proposing to locate in this same bay area which was designed for this type of use. The bays incorporate the proper drainage for the site, are designed as drive thru bays and have all storage of materials on the interior of the site.	
Staff Recommendation: Per the code of ordinances, any motor vehicle repair in commercial zones must be approved via a conditional use permit which allows the city to annually inspect the site to renew or revoke the use. Since this site was previously a motor vehicle repair shop and has been designed to conform with the use requirements, staff sees no problem in approving the use again. Staff recommends a conditional use permit for a period of one (1) year with a four (4) year extension to be renewed annually.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Southaven, Mississippi



July 18, 2018

Minutes, City of Southaven, Southaven, Mississippi

South
County S
8108 U.S

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 8108 Hwy 51

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Automotive Repair And Tires

OWNER

Name: Mary F. Whitman

Address: 120 Benachi Blvd. Biloxi Ms

Phone: 228-365-3072

Agent is Jim Brown 901-796-7300

APPLICANT

Name: Thalia Quintana

Address: 6405 Poplar Corner Wyls 38486

Phone: 901-626-4535

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

*NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Thalia Quintana
Signature of applicant

6/28/18
Date

Minutes, City of Southaven, Southaven, Mississippi

7/6/2018

US-51 - Google Maps

US-51

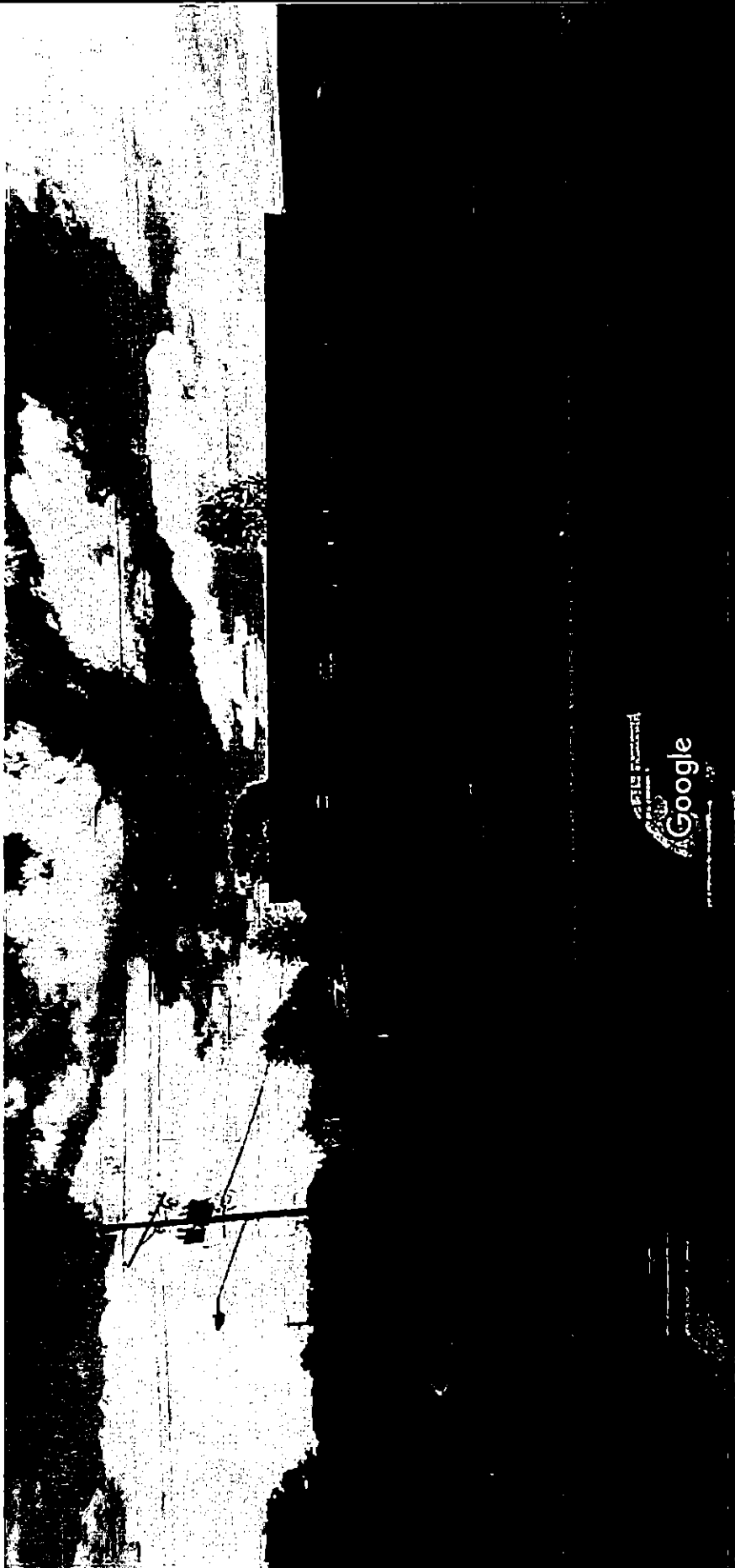


Image capture: May 2017 © 2018 Google

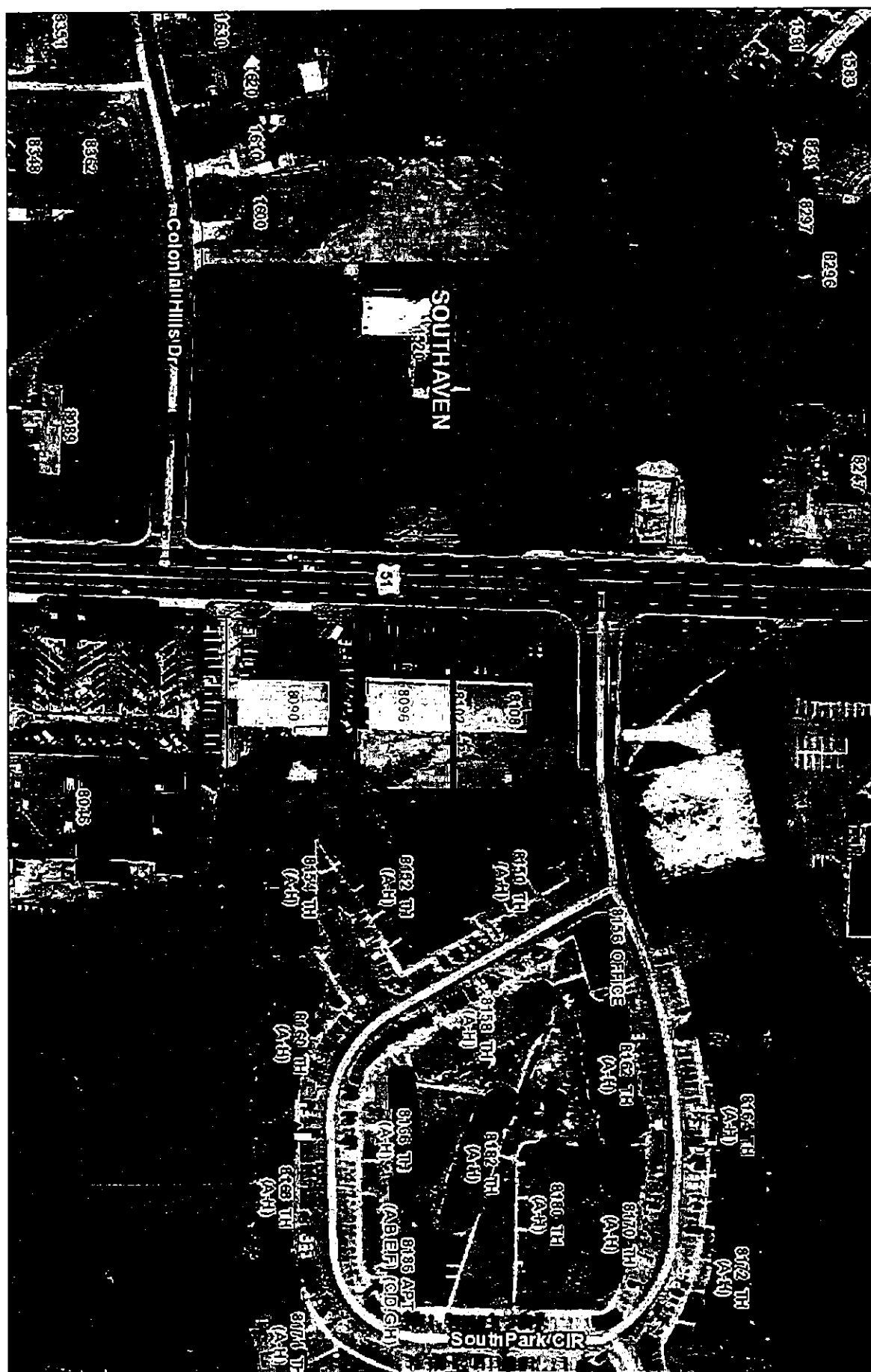
Southaven, Mississippi



Street View - May 2017

Minutes, City of Southaven, Southaven, Mississippi

July 6, 2018



Minutes, City of Southaven, Southaven, Mississippi

Thalia Quintero
6405 Poplar Corner
Walls, MS 38680

June 29, 2018

City of Southaven
Department of Planning and Development
8710 Northwest Drive
Southaven, MS 38671

Dear Sir or Mam,

The application for a Conditional Use permit at 8108 Hwy 51 in Southaven, MS requires that the property will be in compliance to city code and ordinances as follows:

- a. The use does not substantially increase traffic hazards or congestion
- b. The use does not substantially increase fire hazards
- c. The use does not adversely affect the character of the neighborhood
- d. The use does not adversely affect the general welfare of the City
- e. The use does not overtax public utilities or community facilities
- f. The use does not conflict with the Comprehensive Plan

Thank you for your consideration.

Sincerely,


Thalia Quintero

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Oath of Office



I, Terra Smith, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi
and obey the laws thereof; that I am not disqualified from holding the office of
Deputy Court Clerk, and that I will faithfully discharge the duties of
the office upon which I am about to enter, SO HELP ME GOD.

Signed Terra Smith

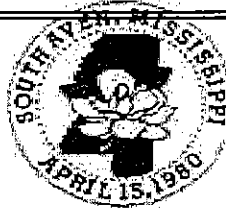
Sworn to and subscribed before me this the 9th day of July, 2018.



David Delgado, Municipal Court Judge



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap August 07, 2018

General Fund		1,027,887.68
Balance Sheet	2,630.00	
Mayor Admin	330.57	
Board of Aldermen	-	
Arts And Cultural Affairs	3,270.98	
Court	120,095.56	
Finance & Administration	385.95	
Information Technology	12,604.20	
City Clerk	4,519.63	
Operations Department	-	
Planning & Engineering	18,280.21	
Police	154,196.04	
Fire	22,596.18	
Fire Prevention	322.00	
EMS	18,989.43	
Public Works	20,568.93	
Streets	59,530.65	
Parks	81,618.84	
Park Tournaments	174,094.51	
Code Enforcement	2,730.71	
City Fuel	29,284.44	
Expense Accounts	298,326.16	
Administrative Expenses	-	
Litigation	3,377.00	
Liability Insurance	135.69	
Professional Dues	-	
Bond Funded CAP Proj		679,614.30
Tourist & Convention		155,493.13
Debt Service		51,768.13
Utility Fund		642,814.10
Sanitation Fund		29,474.41
Payroll Fund		735,451.70
DOCKET TOTAL		3,322,503.45

Minutes, City of Southaven, Southaven, Mississippi

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1540spr1 FY 2018 CLAIMS DOCKET C-080718 apinvgla



YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010		GENERAL FUND					
0010-000-000-00-420400-		PERMITS-BUILDING					
026971 TDL CONTRACTORS	7-25-18	305786	2018 10 INV A	2,130.00	C-080718		654 CHURCH PROJ. TE
INVOICE:		FULL DESC: 654 CHURCH PROJ. TERMED/REFUND					
		ACCOUNT TOTAL		2,130.00			
0010-000-000-00-501000-		PARK SPONSORSHIPS					
028736 CRESPINO CAROLINE S	7-23-18	305491	2018 10 INV A	500.00	C-080718		SPONSORSHIP REFUND
INVOICE:		SPONSORSHIP REFUND/DIZZY DEAN/DEATH IN THE FAMILY					
		ACCOUNT TOTAL		500.00			
		ORG 0010 TOTAL		2,630.00			
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-626900-		TRAVEL & TRAINING					
002087 MS MUNICIPAL LEAGUE	28118	306301	2018 11 INV A	275.00	C-080718		KRISTI PAULKNER REG
INVOICE: 28118		FULL DESC: KRISTI PAULKNER REG-2018 MML					
		ACCOUNT TOTAL		275.00			
		ORG 111 TOTAL		275.00			
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-610400-		OFFICE SUPPLIES					
004975 BAREFIELD WORKPLACE	1057715-0	305670	2018 10 INV A	149.76	C-080718		FOREVER YOUNG SUPPL
INVOICE:		FOREVER YOUNG SUPPLIES (PARKS)					
007823 AMERICAN PAPER & TWI	3057217	305936	2018 10 INV A	43.50	C-080718		JANITORIAL/OFFICE S
INVOICE: 3057217		FULL DESC: JANITORIAL/OFFICE SUPPLIES					
		ACCOUNT TOTAL		193.26			
0010-400-120-00-622100-		PROFESSIONAL FEES					
004489 JOHNSON CINDY	252-18	305403	2018 10 INV A	495.00	C-080718		AEROBIC INST.
INVOICE:		AEROBIC INST.					
010525 GORDON LUCIA	112-18	305940	2018 10 INV A	340.00	C-080718		YOGA CLASS
INVOICE:		YOGA CLASS					
010525 GORDON LUCIA	113-18	305939	2018 10 INV A	340.00	C-080718		YOGA CLASS
INVOICE:		YOGA CLASS					
010525 GORDON LUCIA	114-18	305938	2018 10 INV A	340.00	C-080718		YOGA CLASS
INVOICE:		YOGA CLASS					
				1,020.00			
013370 CAIN, MARY	25-18	305236	2018 10 INV A	60.00	C-080718		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
013370 CAIN, MARY	26-18	305509	2018 10 INV A	60.00	C-080718		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
013370 CAIN, MARY	27-18	305937	2018 10 INV A	60.00	C-080718		LINE DANCE CLASS

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-080718

YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	LINE DANCE CLASS				
					180.00		
015915 WISEMAN CYNTHIA	71318	305402	AEROBICS INST.	2018 10 INV A	270.00	C-080718	AEROBICS INST.
INVOICE: 71318							
017200 SMITH JOYCE W	711-18	305212	YOGA CLASS	2018 10 INV A	25.00	C-080718	YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS	2018 10 INV A	25.00	C-080718	YOGA CLASS
017200 SMITH JOYCE W	718-18	305385	YOGA CLASS	2018 10 INV A	50.00	C-080718	EXERCISE (YOGA & AE
INVOICE:		FULL DESC:	EXERCISE (YOGA & AEROBICS)				
017200 SMITH JOYCE W	725-18	305943			100.00		
INVOICE:							
017272 PERKINS WENDY	719-18	305510	AEROBICS CLASS	2018 10 INV A	240.00	C-080718	AEROBICS CLASS
INVOICE:		FULL DESC:					
018047 ROBBINS JANICE	7-18	305235	YOGA	2018 10 INV A	30.00	C-080718	YOGA
INVOICE:		FULL DESC:					
021019 CAIN LINDA A	332-18	305213	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
021019 CAIN LINDA A	333-18	305211	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
021019 CAIN LINDA A	334-18	305390	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
021019 CAIN LINDA A	335-18	305389	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
021019 CAIN LINDA A	336-18	305944	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS	2018 10 INV A	60.00	C-080718	LINE DANCE CLASS
021019 CAIN LINDA A	337-18	305941	LINE DANCE CLASS		360.00		
INVOICE:		FULL DESC:					
021618 SHINDIGZ	140	305234	AUGUST 2018 FOREVER YOUNG LUNCHEON	2018 10 INV A	262.72	C-080718	AUGUST 2018 FOREVER
INVOICE: 140		FULL DESC:					
		ACCOUNT TOTAL			2,957.72		
		ORG 120	TOTAL		3,150.98		
125							
0010-100-125-00-621500-		COURT DEPARTMENT	COURT BOND REFUND	2018 10 INV A	400.00	C-080718	CASH BOND REFUND
028726 MCFARLAND TRADARIOUS	7-18-18	305423	CASH BOND REFUND	2018 10 INV A	500.00	C-080718	CASH BOND REFUND
INVOICE:		FULL DESC:					
028727 NASH KELLEY	7-18-18	305424	CASH BOND REFUND	2018 10 INV A			
INVOICE:		FULL DESC:					

Minutes, City of Southaven, Southaven, Mississippi



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540spr1 | FY 2018 CLAIMS DOCKET C-080718

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028728 CRAWFORD SCHMAREA INVOICE:	7-18-18	305425	2018 10 INV A	196.00 C-080718		CASH BOND REFUND
028729 WHALEN DIERDRA INVOICE:	7-18-18	305426	2018 10 INV A	300.00 C-080718		CASH BOND REFUND
		ACCOUNT TOTAL		1,396.00		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	8-1-2018	306365	COURT FINES 2018 11 INV A	102,383.83 C-080718		MONTHLY STATE ASSES
000962 CRIME STOPPERS INVOICE:	8-1-2018	306363	2018 11 INV A	1,666.96 C-080718		MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET INVOICE:	8-1-18	306364	2018 11 INV A	7,034.78 C-080718		MONTHLY I.W.R.C.P.
000963 DEPT OF PUBLIC SAFET INVOICE:	8-1-2018	306362	2018 11 INV A	4,304.03 C-080718		MONTHLY IGNITION IN
			MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
				11,338.81		
024253 AMERICAN MUNICIPAL S INVOICE:	38851	305496	2018 10 INV A	234.50 C-080718		COLLECTION FEES JUN
			ACCOUNT TOTAL	115,624.10		
0010-100-125-00-621505- 000403 LAMRENCE PRINTING CO INVOICE:	29269	305221	COURT SUPPLIES 2018 10 INV A	522.57 C-080718		DVI TICKETS
006685 DEX IMAGING INVOICE:	AR3553808	305605	2018 10 INV A	177.86 C-080718		TONER CARTRIDGE
007600 OFFICE DEPOT INVOICE:	161614764001	305691	2018 10 INV A	55.27 C-080718		LABELS, ENVELOPE SE
007600 OFFICE DEPOT INVOICE:	163826929001	305692	2018 10 INV A	135.28 C-080718		TONER CART.
				190.55		
007823 AMERICAN PAPER & TWT INVOICE:	3057217	305936	2018 10 INV A	47.75 C-080718		JANITORIAL/OFFICE S
			ACCOUNT TOTAL	938.73		
0010-100-125-00-622100- 000178 IIMC INVOICE:	7-02-18	305383	PROFESSIONAL SERVICES 2018 10 INV A	125.00 C-080718		DUES - THOMAS MASTI
001907 JUSTICE NETWORK INVOICE:	71118	305384	2018 10 INV A	50.00 C-080718		TRANSLATING SERVICE

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-080718

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
001907 JUSTICE NETWORK	71818	305669	2018 10 INV A			TRANSLATION SERVICE
INVOICE: 71818		FULL DESC: TRANSLATION SERVICES ERIC HERRERA LOPEZ	50.00 C-080718			
001907 JUSTICE NETWORK	72318	306360	2018 11 INV A			TRANSLATING SERVICE
INVOICE: 72318		FULL DESC: TRANSLATING SERVICES FOR SALOMON RODRIGUEZ ARGOTE	50.00 C-080718			
001907 JUSTICE NETWORK	72518	306361	2018 11 INV A			TRANSLATING SERVICE
INVOICE: 72518		FULL DESC: TRANSLATING SERVICES FOR SALOMON RODRIGUEZ ARGOTE	50.00 C-080718			
			200.00			
004781 FAMILY MEDICAL CLINI	200	305431	2018 10 INV A			PRE EMPLOYMENT SCRE
INVOICE: 200		FULL DESC: PRE EMPLOYMENT SCREENING	80.00 C-080718			
027862 CRAWFORD, MICHELLE	2-21-18	305945	2018 10 INV A			REISSUE-SPECIAL PRO
INVOICE: 2-21-18		FULL DESC: REISSUE-SPECIAL PROSECUTOR- FEB. 21, 2018 -1/2 DAY	200.00 C-080718			
027862 CRAWFORD, MICHELLE	7-25-2018	305690	2018 10 INV A			SPECIAL PROSECUTOR
INVOICE: 7-25-2018		FULL DESC: SPECIAL PROSECUTOR - JULY 25, 2018 (1/2 DAY)	200.00			
			400.00			
		ACCOUNT TOTAL	805.00			
		ORG 125 TOTAL	118,763.83			
145						
0010-100-145-00-610400-		DEPARTMENT OF FINANCE & ADMIN				
007600 OFFICE DEPOT	157341947001	305308	2018 10 INV A			INK
INVOICE: 157341947001		FULL DESC: INK	124.78 C-080718			
007600 OFFICE DEPOT	159842014001	305464	2018 10 INV A			CHAIR
INVOICE: 159842014001		FULL DESC: CHAIR	165.59 C-080718			
			290.37			
		ACCOUNT TOTAL	290.37			
0010-100-145-00-625700-		TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9810082482	305456	2018 10 INV A			642151677-00001 - (
INVOICE: 9810082482		FULL DESC: 642151677-00001 - (JULY 2018 PAYMENT)	40.01 C-080718			
			40.01			
		ACCOUNT TOTAL	40.01			
		ORG 145 TOTAL	330.38			
150						
0010-100-150-00-610400-		INFORMATION TECHNOLOGY				
007600 OFFICE DEPOT	160875950001	306383	2018 11 INV A			OFFICE SUPPLIES
INVOICE: 160875950001		FULL DESC: OFFICE SUPPLIES	51.91 C-080718			
007600 OFFICE DEPOT	167238076001	306381	2018 11 INV A			ITEC OFFICE SUPPLIE
INVOICE: 167238076001		FULL DESC: ITEC OFFICE SUPPLIES	19.47 C-080718			
007600 OFFICE DEPOT	2208089498	306382	2018 11 INV A			ITEC SUPPLIES
INVOICE: 2208089498		FULL DESC: ITEC SUPPLIES	26.99 C-080718			

Minutes, City of Southaven, Southaven, Mississippi



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540sprt1 FY 2018 CLAIMS DOCKET C-080718 apainvgla

YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
ACCOUNT TOTAL						
010-100-150-00-610500-				98.37		
007600 OFFICE DEPOT	2205311977	306384	COMPUTERS			
INVOICE: 2205311977		FULL DESC:	2018 11 INV A	42.23 C-080718		SWITCH FOR BUILDING
023276 NEMEGG BUSINESS INC	1301426090	306389	IT SUPPLIES FOR SPD			
INVOICE: 1301426090		FULL DESC:	2018 11 INV A	133.66 C-080718		IT SUPPLIES FOR SPD
026785 BEST BUY	3314233	306385	ROUTERS FOR PARKS D			
INVOICE: 3314233		FULL DESC:	2018 11 INV A	699.98 C-080718		ROUTERS FOR PARKS D
026785 BEST BUY	3319572	306386	UTILITIES IT SUPPLIES			
INVOICE: 3319572		FULL DESC:	2018 11 INV A	116.98 C-080718		UTILITIES IT SUPPLI
ACCOUNT TOTAL						
				816.96		
ACCOUNT TOTAL						
				992.85		
0010-100-150-00-611300-						
000669 CAMPER CITY USA INC	420277	306390	MOTOR VEH REPAIRS/MAINT			
INVOICE: 420277		FULL DESC:	2018 11 INV A	69.00 C-080718		VEHICAL MAINTENANCE
000887 JIMMY GRAY CHEVROLET	347662	306387	VEHICLE MAINTENANCE			
INVOICE: 347662		FULL DESC:	2018 11 INV A	77.32 C-080718		VEHICLE MAINTENANCE
007304 O'REILLYS AUTO PARTS	1257-372648	306388	WIPER FLUID			
INVOICE:		FULL DESC:	2018 11 INV A	13.47 C-080718		WIPER FLUID
ACCOUNT TOTAL						
				159.79		
0010-100-150-00-612500-						
000424 A 2 Z ADVERTISING	47964	306377	UNIFORMS			
INVOICE: 47964		FULL DESC:	2018 11 INV A	141.94 C-080718		EDMOND ALLOTMENT
000424 A 2 Z ADVERTISING	47965	306376	BAKER ALLOTMENT			
INVOICE: 47965		FULL DESC:	2018 11 INV A	50.00 C-080718		BAKER ALLOTMENT
000424 A 2 Z ADVERTISING	47966	306375	HTTT ALLOTMENT			
INVOICE: 47966		FULL DESC:	2018 11 INV A	65.00 C-080718		HTTT ALLOTMENT
000424 A 2 Z ADVERTISING	47967	306374	PUFF ALLOTMENT			
INVOICE: 47967		FULL DESC:	2018 11 INV A	172.94 C-080718		PUFF ALLOTMENT
ACCOUNT TOTAL						
				429.88		
021916 MIDSOUTH SOLUTIONS	122388	306378	ALLOTMENT PAYNE			
INVOICE: 122388		FULL DESC:	2018 11 INV A	263.99 C-080718		ALLOTMENT PAYNE
021916 MIDSOUTH SOLUTIONS	122393	306380	ALLOTMENT RANDL			
INVOICE: 122393		FULL DESC:	2018 11 INV A	220.00 C-080718		ALLOTMENT RANDL
021916 MIDSOUTH SOLUTIONS	122394	306379	ALLOTMENT ANDERSON			
INVOICE: 122394		FULL DESC:	2018 11 INV A	99.98 C-080718		ALLOTMENT ANDERSON
ACCOUNT TOTAL						
				583.97		

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-150-00-614000-							
006919 FUELMAN	NP537552186	306391					
INVOICE:	FULL DESC:	ITEC FUEL					ITEC FUEL
006919 FUELMAN	NP53795680	306392					ITEC FUEL
INVOICE:	FULL DESC:	ITEC FUEL					ITEC FUEL
006919 FUELMAN	NP53824006	306393					ITEC FUEL
INVOICE:	FULL DESC:	ITEC FUEL					ITEC FUEL
	ACCOUNT TOTAL						1,013.85
0010-100-150-00-625700-							
001095 VERIZON WIRELESS	9810082482	306456					
INVOICE:	FULL DESC:	TELEPHONE/POSTAGE					
		2018 10 INV A					280.07 C-080718
		642151677-00001 - (JULY 2018 PAYMENT)					642151677-00001 - (
	ACCOUNT TOTAL						280.07
155							
0010-100-155-00-610400-							
000403 LAWRENCE PRINTING CO	29298	305711					
INVOICE:	FULL DESC:	MINUTES NO. 56, 57 & 58					MINUTES NO. 56, 57
007600 OFFICE DEPOT	157341947001	305308					
INVOICE:	FULL DESC:	INK					INK
	ACCOUNT TOTAL						72.99 C-080718
0010-100-155-00-610401-							
007600 OFFICE DEPOT	159842258001	305712					
INVOICE:	FULL DESC:	OFFICE SUPPLY-INVENTORY					INVENTORY
007600 OFFICE DEPOT	166745282001	306321					
INVOICE:	FULL DESC:	OFFICE SUPPLIES					OFFICE SUPPLIES
	ACCOUNT TOTAL						164.40 C-080718
007823 AMERICAN PAPER & TWT	3057217	305936					
INVOICE:	FULL DESC:	JANITORIAL/OFFICE SUPPLIES					JANITORIAL/OFFICE S
026785 BEST BUY	3319571	305613					
INVOICE:	FULL DESC:	BLUETOOTH SPEAKER & I PAD COVER (CLERKS OFFICE)					BLUETOOTH SPEAKER &
026785 BEST BUY	3327160	305612					
INVOICE:	FULL DESC:	SOUNDLINK, BELT CABLE					SOUNDLINK, BELT CAB
	ACCOUNT TOTAL						159.97
	ACCOUNT TOTAL						537.21

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-155-00-622100- 001381 MUNICIPAL CODE CORPO 313843 INVOICE: 313843				PROFESSIONAL SERVICES 2018 11 INV A SUP 42 - CODE OF ORDINANCES	1,196.09	C-080718	SUP 42 - CODE OF OR
				ACCOUNT TOTAL	1,196.09		
0010-100-155-00-625700- 018342 GREAT AMERICA FINANC 23009157 INVOICE: 23009157				TELEPHONE & POSTAGE 2018 10 INV A METER - POSTAGE	169.00	C-080718	METER - POSTAGE
024172 CMRS-FP #10600061097 7-31-2018 INVOICE:				2018 10 INV A 106000610977 - POSTAGE LOAD	1,500.00	C-080718	106000610977 - POST
				ACCOUNT TOTAL	1,669.00		
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE 300121165 INVOICE: 300121165				ADVERTISING 2018 11 INV A ADV FOR BID FIRE EXTENSION SERVICE	56.28	C-080718	ADV FOR BID FIRE EX
				ACCOUNT TOTAL	56.28		
				ORG 155 TOTAL	3,891.49		
80 0010-100-180-00-610400- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:				PLANNING / ENGINEERING DEPT OFFICE SUPPLIES 2018 10 INV A OFFICE SUPPLIES RICH/C4500 2018 11 INV A OFFICE SUPPLIES CANON/C2551F	.13 59.40	C-080718 C-080718	OFFICE SUPPLIES RIC OFFICE SUPPLIES CAN
					59.53		
007600 OFFICE DEPOT INVOICE: 162444669001				2018 11 INV A OFFICE SUPPLIES	431.82	C-080718	OFFICE SUPPLIES
014117 MADISON SIGNS INVOICE: 12879				2018 11 INV A BUSINESS CARDS	79.00	C-080718	BUSINESS CARDS
				ACCOUNT TOTAL	570.35		
0010-100-180-00-611300- 003992 EXPRESS WINDOW TINTI CE103 INVOICE: 003992 EXPRESS WINDOW TINTI CE104 INVOICE:				MOTOR VEH REPAIRS/MAINT 2018 11 INV A TINT 2018 11 INV A TINT	120.00 120.00	C-080718 C-080718	TINT TINT
					240.00		
025979 A&B FAST AUTO GLASS 1045051 INVOICE: 1045051				2018 11 INV A VEHICLE REPAIRS	363.80	C-080718	VEHICLE REPAIRS
				ACCOUNT TOTAL	603.80		

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-180-00-612500-							
021916 MIDSOUTH SOLUTIONS	122806		306319	2018 11 INV A			UNIFORMS
INVOICE: 122806			FULL DESC: UNIFORMS				889.35 C-080718
			ACCOUNT TOTAL				889.35
0010-100-180-00-622100-							
004781 FAMILY MEDICAL CLINI	200		305431	2018 10 INV A			PROFESSIONAL FEES
INVOICE: 200			FULL DESC: PRE EMPLOYMENT SCREENING				160.00 C-080718
			ACCOUNT TOTAL				160.00 C-080718
018221 CIVIL-LINK, LLC	73394		306326	2018 11 INV A			PRE EMPLOYMENT SCORE
INVOICE: 73394			FULL DESC: MUNICIPAL STAFFING SERVICES				15,000.00 C-080718
			ACCOUNT TOTAL				15,000.00 C-080718
022900 PROTECT YOUTH SPORTS	623440		306329	2018 11 INV A			MUNICIPAL STAFFING
INVOICE: 623440			FULL DESC: PRE-EMPLOYMENT BACKGROUND SCREENINGS				85.35 C-080718
			ACCOUNT TOTAL				85.35 C-080718
0010-100-180-00-625700-							
001095 VERIZON WIRELESS	9810082482		305456	2018 10 INV A			PRE-EMPLOYMENT BACK
INVOICE: 9810082482			FULL DESC: TELEPHONE/POSTAGE				360.09 C-080718
			ACCOUNT TOTAL				360.09 C-080718
			ORG 180				642151677-00001 - (
			TOTAL				17,668.94
211							
0010-200-211-00-610400-							
007600 OFFICE DEPOT	156300234001		306255	2018 11 INV A			DRY ERASE BOARD - E
INVOICE: 156300234001			FULL DESC: DRY ERASE BOARD - EAST				174.98 C-080718
			ACCOUNT TOTAL				174.98 C-080718
007600 OFFICE DEPOT	156300474001		306258	2018 11 INV A			CORK BOARD - EAST
INVOICE: 156300474001			FULL DESC: CORK BOARD - EAST				71.79 C-080718
			ACCOUNT TOTAL				71.79 C-080718
007600 OFFICE DEPOT	157414282001		306261	2018 11 INV A			INK/TONER - INTOX M
INVOICE: 157414282001			FULL DESC: INK/TONER - INTOX MACHINE				180.22 C-080718
			ACCOUNT TOTAL				180.22 C-080718
007600 OFFICE DEPOT	157415248801		306262	2018 11 INV A			TONER - FINGERPRINT
INVOICE: 157415248801			FULL DESC: TONER - FINGERPRINT MACHINE				376.89 C-080718
			ACCOUNT TOTAL				376.89 C-080718
007600 OFFICE DEPOT	159024581001		306235	2018 11 INV A			TONERS/PENS
INVOICE: 159024581001			FULL DESC: TONERS/PENS				365.32 C-080718
			ACCOUNT TOTAL				365.32 C-080718
0010-200-211-00-611000-							
007823 AMERICAN PAPER & TWI	3061795		306233	2018 11 INV A			DISPENSER KEYS EAST
INVOICE: 3061795			FULL DESC: DISPENSER KEYS EAST/WEST				30.94 C-080718
			ACCOUNT TOTAL				30.94 C-080718
013650 BATTERIES PLUS	374-P3804726		306293	2018 11 INV A			BATTERIES/SWAT
INVOICE:			FULL DESC: BATTERIES/SWAT				148.55 C-080718
			ACCOUNT TOTAL				148.55 C-080718
026581 C & S SALES LLC	236617		306283	2018 11 INV A			DISPENSER KEYS EAST
			FULL DESC: BATTERIES/SWAT				5,555.86 C-080718
			ACCOUNT TOTAL				5,555.86 C-080718

12 X 20 GARAGE FOR

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

INVOICE: 236617 FULL DESC: 12 X 20 GARAGE FOR RANGE ACCOUNT TOTAL 5,734.49

0010-200-211-00-611300-
000650 G & W DIESEL SERVICE 343760 MAINTENANCE VEHICLES 112.50 C-080718 3003 - INSTALL PART
INVOICE: 343760 FULL DESC: 2018 11 INV A
000650 G & W DIESEL SERVICE 343761 3003 - INSTALL PARTITION 225.00 C-080718 3000 - REMOVE
INVOICE: 343761 FULL DESC: 2018 11 INV A
000650 G & W DIESEL SERVICE 343762 3000 - REMOVE 187.50 C-080718 3152 - REMOVE EQUIP
INVOICE: 343762 FULL DESC: 2018 11 INV A
000650 G & W DIESEL SERVICE 343763 3152 - REMOVE EQUIPMENT 187.50 C-080718 3150 - REMOVE EQUIP
INVOICE: 343763 FULL DESC: 2018 11 INV A
000650 G & W DIESEL SERVICE 343764 3150 - REMOVE EQUIPMENT 925.00 C-080718 3159 - INSTALL LIGH
INVOICE: 343764 FULL DESC: 2018 11 INV A
FULL DESC: 3159 - INSTALL LIGHTS & SIREN

1,637.50

000684 SANDYS AUTO REPAIR & 33712 306278 2018 11 INV A 85.00 C-080718 3054 - BLOWER MOTOR
INVOICE: 33712 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27831 306277 2018 11 INV A 1,112.24 C-080718 3100 - HUB/TAIL LIG
INVOICE: 27831 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27838 306272 2018 11 INV A 865.05 C-080718 3118 - RACK & PINIO
INVOICE: 27838 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27841 306274 2018 11 INV A 830.87 C-080718 3143 - CONVERTER RE
INVOICE: 27841 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27844 306275 2018 11 INV A 202.96 C-080718 3081 - BLOWER MOTOR
INVOICE: 27844 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27854 306270 2018 11 INV A 334.09 C-080718 3031 - ABS MODULE &
INVOICE: 27854 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27860 306276 2018 11 INV A 400.60 C-080718 3082 - WIRING HARNE
INVOICE: 27860 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27894 306234 2018 11 INV A 473.25 C-080718 3052 - HVAC MAINT.
INVOICE: 27894 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27901 306290 2018 11 INV A 436.36 C-080718 3117 - HEATER HOSES
INVOICE: 27901 FULL DESC: 2018 11 INV A
000979 SOUTHAVEN CAR CARE 27903 306297 2018 11 INV A 190.00 C-080718 3026 - HVAC SVC
INVOICE: 27903 FULL DESC: 2018 11 INV A

4,845.42

001102 SOUTHAVEN SUPPLY 334274 306170 2018 11 INV A 15.75 C-080718 K9 VEHICLE KEYS
INVOICE: 334274 FULL DESC: 2018 11 INV A
001102 SOUTHAVEN SUPPLY 338568 306171 2018 11 INV A 8.37 C-080718 K9 VEHICLE KEYS
INVOICE: 338568 FULL DESC: K9 VEHICLE KEYS

24.12

001114 UNION AUTO PARTS 1234552 306298 2018 11 INV A 204.36 C-080718 3079 - PAD/ROTOR SE
INVOICE: 1234552 FULL DESC: 2018 11 INV A
001114 UNION AUTO PARTS 1234610 306229 2018 11 INV A 107.82 C-080718 3090 - BRAKE PAD SE
INVOICE: 1234610 FULL DESC: 2018 11 INV A

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DESCRIPTION

3122 - PAD & ROTOR
3122 - PADS & ROTOR
3122 - BRAKE CALIPE
3118 - BRAKE PAD SET
(CREDIT) CORE RETURN
BUBBS/WASHER FLUID
OIL - STOCK

(3) LOOSE - FLAT REPAIR

3147 - RIMS, MT/BAL

3115 - ALIGNMENT CH

3143 - FLAT REPAIR

3147 - TIRES

4190 - FLAT REPAIR

3122 - FLAT REPAIR

4190 - MT/BAL, ROTA

3003 - MT/BAL

3025 - TAIL, LIGHT R
3151 - 10K SERVICE
3101 - PURSUIT SWIT

4184 - M/C SEAT UPH

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

INVOICE: 2622 FULL DESC: 3109 - REPAIR DRIVERS SEAT

210.00

019700 CHOICE TOWING 44648 306232 3121 - TOW 2018 11 INV A 50.00 C-080718 3121 - TOW
INVOICE: 44648 FULL DESC: 306230 2018 11 INV A 50.00 C-080718 3117 - TOW
019700 CHOICE TOWING 44753 FULL DESC: 3117 - TOW 2018 11 INV A 50.00 C-080718 3117 - TOW

100.00

022896 VALVOLINE LLC 111811050065 306248 3047- O/C 2018 11 INV A 40.78 C-080718 3047- O/C
INVOICE: 111811050065 FULL DESC: 306254 2018 11 INV A 40.78 C-080718 4186- O/C
022896 VALVOLINE LLC 111838050065 306254 4186- O/C 2018 11 INV A 40.78 C-080718 3043- O/C
INVOICE: 111838050065 FULL DESC: 306251 2018 11 INV A 40.78 C-080718 3043- O/C
022896 VALVOLINE LLC 112023050065 306251 3043- O/C 2018 11 INV A 42.48 C-080718 3136- O/C
INVOICE: 112023050065 FULL DESC: 306256 2018 11 INV A 40.78 C-080718 3046- O/C
022896 VALVOLINE LLC 112025050065 306256 3136- O/C 2018 11 INV A 40.78 C-080718 3113- O/C
INVOICE: 112025050065 FULL DESC: 306250 2018 11 INV A 40.36 C-080718 3072- O/C
022896 VALVOLINE LLC 112036050065 306250 3046- O/C 2018 11 INV A 42.48 C-080718 4188- O/C
INVOICE: 112036050065 FULL DESC: 306257 2018 11 INV A 40.78 C-080718 3052- O/C
022896 VALVOLINE LLC 112083050065 306257 3113- O/C 2018 11 INV A 40.36 C-080718 3108- O/C
INVOICE: 112083050065 FULL DESC: 306259 2018 11 INV A 40.78 C-080718 3125- O/C
022896 VALVOLINE LLC 112109050065 306259 3072- O/C 2018 11 INV A 42.48 C-080718 3102- O/C
INVOICE: 112109050065 FULL DESC: 306260 2018 11 INV A 40.78 C-080718 3087- O/C
022896 VALVOLINE LLC 112166050065 306260 3094- O/C 2018 11 INV A 40.78 C-080718 4192 - O/C
INVOICE: 112166050065 FULL DESC: 306269 2018 11 INV A 40.78 C-080718 3133- O/C
022896 VALVOLINE LLC 112215050065 306269 4188- O/C 2018 11 INV A 40.36 C-080718 3127- O/C
INVOICE: 112215050065 FULL DESC: 306271 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 112332050065 306271 3052- O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 112332050065 FULL DESC: 306238 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 112566050065 306238 3108- O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 112566050065 FULL DESC: 306239 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 112570050065 306239 3125- O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 112570050065 FULL DESC: 306240 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 112572050065 306240 3102- O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 112572050065 FULL DESC: 306241 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 121901050069 306253 3087- O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 121901050069 FULL DESC: 4192 - O/C 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 121968050069 306253 4192 - O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 121968050069 FULL DESC: 306249 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 122143050069 306249 3133- O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 122143050069 FULL DESC: 306267 2018 11 INV A 40.78 C-080718 3127- O/C
022896 VALVOLINE LLC 122239050069 306267 3127- O/C 2018 11 INV A 40.78 C-080718 3127- O/C
INVOICE: 122239050069 FULL DESC: 3127- O/C 2018 11 INV A 40.78 C-080718 3127- O/C

697.96

025906 PRDDLER MS 3879 306280 2018 11 INV A 75.96 C-080718
INVOICE: 3879 FULL DESC: INSTALL TIRE, TUBE

ACCOUNT TOTAL

10,733.60

INSTALL TIRE, TUBE

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YEAR/PERIOD:	2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010-200-211-00-612200-								MAINTENANCE EQUIPMENT & BUILD
000118 AMERICAN FLAG & POLE 411511			306204		2018 11 INV A			338.60 C-080718 FLAGPOLE PARTS REPL
INVOICE: 411511			FULL DESC:					
000539 OVERHEAD DOOR CO MEM 326800			306291		2018 11 INV A			169.50 C-080718 SVC BAY DOOR HQ
INVOICE: 326800			FULL DESC:					
000949 INTEGRATED COMMUNICA 130057			306214		2018 11 INV A			45.00 C-080718 RADIO MAINT.
INVOICE: 130057			FULL DESC:					
000949 INTEGRATED COMMUNICA 130218			306199		2018 11 INV A			150.00 C-080718 PROGRAMMING (12) MO
INVOICE: 130218			FULL DESC:					
005044 LOWE'S HOME CENTERS, 7-25-2018			306036		2018 10 INV A			59.71 C-080718 SUPPLIES/MATERIALS
INVOICE:			FULL DESC:					
007823 AMERICAN PAPER & TWI 3057135			306284		18000159 2018 11 INV A			3,324.28 C-080718 WEST PRECINCT - DES
INVOICE: 3057135			FULL DESC:					
007823 AMERICAN PAPER & TWI 3061105			306285		18000159 2018 11 INV A			1,137.18 C-080718 WEST PRECINCT - DES
INVOICE: 3061105			FULL DESC:					
028284 SECUREIT TACTICAL			306282		18000122 2018 11 INV A			1,766.61 C-080718 STEEL GUN CABINET -
INVOICE: 311928			FULL DESC:					
0010-200-211-00-612500-								ACCOUNT TOTAL
012258 SCOTT DENNIS			306173		2018 11 INV A			196.61 C-080718 2018 ALLOT. REIMB.
INVOICE:			FULL DESC:					
021916 MIDSOUTH SOLUTIONS			306202		2018 11 INV A			877.17 C-080718 RILEY, NEAL N/H 201
INVOICE: 122387			FULL DESC:					
0010-200-211-00-614000-								ACCOUNT TOTAL
006919 FUELMAN			NP53725647		2018 11 INV A			6,225.67 C-080718 FUEL FOR SPD
INVOICE:			FULL DESC:					
006919 FUELMAN			NP53751786		2018 11 INV A			6,079.28 C-080718 FUEL FOR SPD
INVOICE:			FULL DESC:					
0010-200-211-00-615500-								ACCOUNT TOTAL
000964 DESOTO COUNTY SHERIF 7-31-18			306142		2018 11 INV A			5,464.94 C-080718 INMATE MEDICAL & PH
INVOICE:			FULL DESC:					
000964 DESOTO COUNTY SHERIF 7-31-18			306142		2018 11 INV A			5,464.94 C-080718 INMATE MEDICAL & PH
INVOICE:			FULL DESC:					

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000964 DESOTO COUNTY SHERIF 7-31-2018	INVOICE:	306141	INMATE HOUSING FOR THE MONTH OF JUNE 2018	21,175.00 C-080718			INMATE HOUSING FOR
				26,639.94			
			ACCOUNT TOTAL	26,639.94			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000611 SIGNS & STUFF	INVOICE: 96375	306268	2018 11 INV A	375.00 C-080718			3079/3142/HD - REPL
			3079/3142/HD - REPLACED DECALS				
000615 PAYNES LOCKSMITH SER 8314	INVOICE: 8314	306178	2018 11 INV A	81.25 C-080718			EVIDENCE ROOM DEADB
			EVIDENCE ROOM DEADBOLT REPAIR				
001213 TRI-STATE TROPHY	INVOICE: 66128	306292	2018 11 INV A	35.00 C-080718			PLAQUE - T. AGUILAR
			PLAQUE - T. AGUILAR				
005839 GOV DEALS	INVOICE:	306299	2018 11 INV A	943.50 C-080718			FORFEITURES - SID
			FORFEITURES - SID				
006685 DEX IMAGING	INVOICE: AR3524981	306266	2018 11 INV A	235.84 C-080718			MP7549 - SID
			MP7549 - SID				
006685 DEX IMAGING	INVOICE: AR3524997	306263	2018 11 INV A	138.40 C-080718			MP7393 - RECORDS
			MP7393 - RECORDS				
006685 DEX IMAGING	INVOICE: AR3524998	306264	2018 11 INV A	251.08 C-080718			MP6427 - INV & MP64
			MP6427 - INV & MP6419 - DISP				
006685 DEX IMAGING	INVOICE: AR3524999	306265	2018 11 INV A	2.27 C-080718			A4738 - EAST PRECIN
			A4738 - EAST PRECINCT				
006685 DEX IMAGING	INVOICE: AR3554442	306187	2018 11 INV A	31.20 C-080718			MP7313 - BOOKING 2
			MP7313 - BOOKING 2 (BACKUP)				
006685 DEX IMAGING	INVOICE: AR3554443	306188	2018 11 INV A	19.37 C-080718			MP6695 - P.R.
			MP6695 - P.R.				
006685 DEX IMAGING	INVOICE: AR3554444	306189	2018 11 INV A	93.58 C-080718			P1201 & P1015-1018
			P1201 & P1015-1018 INTELL/4 SM. PRINTERS				
				771.74			
008566 HERNANDO GLASS CO	INVOICE: 51217	306439	2018 11 INV A	141.68 C-080718			(REISSUE) RECORDS -
			(REISSUE) RECORDS - GLASS REPAIR				
018276 CLIFFORD T FREEMAN	INVOICE: 2018-07-2301	306279	2018 11 INV A	800.00 C-080718			(4) PRE-EMP. POLYS
			(4) PRE-EMP. POLYS				
018276 CLIFFORD T FREEMAN	INVOICE: 2018-07-25-1	306431	2018 11 INV A	200.00 C-080718			(1) PRE-EMP POLY
			(1) PRE-EMP POLY				
				1,000.00			
019700 CHOICE TOWING	INVOICE: 44867	306231	2018 11 INV A	50.00 C-080718			CID - 13 PASSAT #47
			CID - 13 PASSAT #4788				
021625 AMERICAN TESTING LLC 4364	INVOICE: 4364	306328	2018 11 INV A	95.00 C-080718			RE-ISSUE B/A DRAW -
			RE-ISSUE B/A DRAW - MENDOZA, J.				

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ACCOUNT/VENDOR						
021625 AMERICAN TESTING LLC 4477		306213	2018 11 INV A			B/A DRAW - ALEXANDE
INVOICE: 4477		FULL DESC:	B/A DRAW - ALEXANDER, TRACY			
021625 AMERICAN TESTING LLC 4479		306211	2018 11 INV A			B/A DRAW - CORDESIA
INVOICE: 4479		FULL DESC:	B/A DRAW - CORDESIA DAVIS			
						285.00
022900 PROTECT YOUTH SPORTS 623440		306329	2018 11 INV A			PRE-EMPLOYMENT BACK
INVOICE: 623440		FULL DESC:	PRE-EMPLOYMENT BACKGROUND SCREENINGS			
028755 NAVSURFWARCENDIV CRA 7-31-18		306273	2018 11 INV A			NIGHT VISION EQUIPM
INVOICE:		FULL DESC:	NIGHT VISION EQUIPMENT			
			ACCOUNT TOTAL			9,235.92
0010-200-211-00-625700-			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS		9810082482	2018 10 INV A			3,863.46 C-080718
INVOICE: 9810082482		FULL DESC:	642151677-00001 - (JULY 2018 PAYMENT)			642151677-00001 - (
001338 PURCHASE POWER		4021-7132018 306197	2018 11 INV A			2.15 C-080718
INVOICE:		FULL DESC:	8000-9000-0746-4021 BALANCE POSTAGE MACHINE			8000-9000-0746-4021
			ACCOUNT TOTAL			3,865.61
0010-200-211-00-626102-			PUBLIC RELATIONS			
020723 KJELLIN WILLIAM		7-23-18	2018 11 INV A			287.00 C-080718
INVOICE:		FULL DESC:	POLICE EXPLORER TRIP (GATLINBURG, TN)			POLICE EXPLORER TRI
020767 HOLLIDAY LEE		7-25-18	2018 11 INV A			205.00 C-080718
INVOICE:		FULL DESC:	POLICE EXPLORER'S ACADEMY - BILOXI, MS			POLICE EXPLORER'S A
020977 RUSSELL JAMES		7-24-18	2018 11 INV A			287.00 C-080718
INVOICE:		FULL DESC:	TRAVEL TO GATLINBURG, TN WITH POLICE EXPLORERS			TRAVEL TO GATLINBUR
			ACCOUNT TOTAL			779.00
0010-200-211-00-626900-			TRAVEL & TRAINING			
001339 CREDIT CARD CENTER		7-18-2018	2018 10 INV A			4,266.52 C-080718
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT			CREDIT CARD PAYMENT
006103 SMOROWSKI GREG		7-13-18	2018 11 INV A			123.00 C-080718
INVOICE:		FULL DESC:	INSTRUCTOR-BASIC LAW ENFORCEMENT CLASS - BEARL MS			INSTRUCTOR-BASIC LA
015262 MS FBINAA		7-25-18	2018 11 INV A			350.00 C-080718
INVOICE:		FULL DESC:	G. SMOROWSKI 2018 SUMMER CONF. AUG 12-16, GULFPORT			G. SMOROWSKI 2018 S
022260 FBI - LEEBA		7-25-18	2018 11 INV A			1,950.00 C-080718
INVOICE:		FULL DESC:	CHANDLER, RIGGS, DEFORE, FENNEL, YOAKUM			CHANDLER, RIGGS, DE
			ACCOUNT TOTAL			6,689.52

0010-200-211-00-661800-

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
004230 THOMSON REUTERS-WEST 838464593	306210	JUNE18 - CLEAR WEB ANALYTICS	2018 11 INV A	380.69 C-080718		JUNE18 - CLEAR WEB
INVOICE: 838464593	FULL DESC:					
019442 COVERT TRACK GROUP 8427	306300	2018 11 INV A	1,920.00 C-080718			RENEWAL/UPDATE/AUDI
INVOICE: 8427	FULL DESC:	RENEWAL/UPDATE/AUDIO/VIDEO/GPS				
	ACCOUNT TOTAL		2,300.69			
	ORG 211 TOTAL		87,517.58			
290	FIRE DEPARTMENT					
0010-200-290-00-611000-	MATERIALS	2018 10 INV A	27.90 C-080718			SUPPLIES/MATERIALS
005044 LOWE'S HOME CENTERS, 7-25-2018	306036	SUPPLIES/MATERIALS				
INVOICE:	FULL DESC:					
007811 MID-AMERICA APPLIANC 58108	305348	2018 10 INV A	17.99 C-080718			IDLER PULLEY STATIO
INVOICE: 58108	FULL DESC:	IDLER PULLEY STATION 1				
	ACCOUNT TOTAL		45.89			
0010-200-290-00-611300-	MAINTENANCE VEHICLES	2018 10 INV A	518.99 C-080718			NEW BATTERY, BRAKE
000189 HOMER SKELETON FORD	305347	2018 10 INV A				
INVOICE: 6078272	FULL DESC:	NEW BATTERY, BRAKE PADS & ROTORS FLT #6001				
000691 NORTH MISSISSIPPI TI 61088	305693	2018 10 INV A	1,098.00 C-080718			2 NEW TIRES FOR ENG
INVOICE: 61088	FULL DESC:	2 NEW TIRES FOR ENGINE 2 #1002				
000836 COUNTRY FORD INC	305214	2018 10 INV A	41.65 C-080718			OIL CHANGE #293 FL
INVOICE: 6055192	FULL DESC:	OIL CHANGE #293 FLT#6007				
000883 AMERICAN TIRE REPAIR 135958	305603	2018 10 INV A	35.00 C-080718			FLAT REPAIR ENGINE
INVOICE: 135958	FULL DESC:	FLAT REPAIR ENGINE 5				
000883 AMERICAN TIRE REPAIR 136369	305701	2018 10 INV A	150.00 C-080718			DISMOUNT/MOUNT BALA
INVOICE: 136369	FULL DESC:	DISMOUNT/MOUNT BALANCE 2 NEW TIRES #1002				
			185.00			
005044 LOWE'S HOME CENTERS, 7-25-2018	306036	SUPPLIES/MATERIALS	2018 10 INV A	39.20 C-080718		SUPPLIES/MATERIALS
INVOICE:	FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-371589	305346	2018 10 INV A	89.94 C-080718			6) GALLONS ANTIFREEZE
INVOICE:	FULL DESC:	6) GALLONS ANTIFREEZE				
007304 O'REILLYS AUTO PARTS 1257-372798	305602	2018 10 INV A	6.59 C-080718			SEALED BEAM FOR ENG
INVOICE:	FULL DESC:	SEALED BEAM FOR ENG 1 FLT #1007				
007304 O'REILLYS AUTO PARTS 1791-453780	305345	2018 10 INV A	6.59 C-080718			SEALED BEAM FOR ENG
INVOICE:	FULL DESC:	SEALED BEAM FOR ENGINE 3				
007304 O'REILLYS AUTO PARTS 1791-454917	305726	2018 10 INV A	94.95 C-080718			ANTIFREEZE FOR VEHI
INVOICE:	FULL DESC:	ANTIFREEZE FOR VEHICLES				
			198.07			
020832 EMERGENCY EQUIPMENT 436078	306435	2018 11 INV A	3,884.63 C-080718			REPAIRS TO ENGINE 2

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ACCOUNT/VENDOR							
INVOICE: 436078		FULL DESC:	REPAIRS TO ENGINE 2 FLT #1002				
024987 SAFELITE AUTO GLASS	1873-374887	305461	2018 10 INV A				REPLACE BACK PASSEN
INVOICE:		FULL DESC:	REPLACE BACK PASSENGER WINDOE #FLT 5008				
026197 FIRECRAFT SAFETY PRO 18-2509		306437	2018 11 INV A				SENSIT TKX
INVOICE:		FULL DESC:	SENSIT TKX				
ACCOUNT TOTAL				6,456.14			
0010-200-290-00-612200-							
005044 LOWE'S HOME CENTERS, 7-25-2018		306036	2018 10 INV A				SUPPLIES/MATERIALS
INVOICE:		FULL DESC:	MAINTENANCE EQUIPMENT & BUILD				
016597 LIFE FITNESS	5775780	306436	2018 11 INV A				BELT FOR TREAD MILL
INVOICE:		FULL DESC:	BELT FOR TREAD MILL @ STATION 1				
017266 DOOR PRO, INC	2018000667	305378	2018 10 INV A				REPAIR DOOR @ STATI
INVOICE:		FULL DESC:	REPAIR DOOR @ STATION 3				
017266 DOOR PRO, INC	2018000701	306037	2018 10 INV A				REPAIR DOOR @ STATI
INVOICE:		FULL DESC:	REPAIR DOOR @ STATION 3				
ACCOUNT TOTAL				1,841.00			
0010-200-290-00-614000-							
000339 SAYLE OIL CO INC	434610	305217	2018 10 INV A				FUEL
INVOICE:		FULL DESC:	FUEL & OIL				
000339 SAYLE OIL CO INC	434613	305218	2018 10 INV A				FUEL
INVOICE:		FULL DESC:	FUEL				
ACCOUNT TOTAL				3,148.77			
0010-200-290-00-614000-							
000339 SAYLE OIL CO INC	434610	305217	2018 10 INV A				FUEL
INVOICE:		FULL DESC:	FUEL				
000339 SAYLE OIL CO INC	434613	305218	2018 10 INV A				FUEL
INVOICE:		FULL DESC:	FUEL				
ACCOUNT TOTAL				2,929.53			
006919 FUELMAN	NP53725668	305344	2018 10 INV A				FUEL
INVOICE:		FULL DESC:	FUEL				
006919 FUELMAN	NP53751807	305604	2018 10 INV A				FUEL
INVOICE:		FULL DESC:	FUEL				
ACCOUNT TOTAL				151.71			
0010-200-290-00-622100-							
004781 FAMILY MEDICAL CLINI	7-12-2018	305379	2018 10 INV A				DRUG SCREEN/DOT/TB
INVOICE:		FULL DESC:	PROFESSIONAL SERVICES				
017097 ENERA, INC	21410	306039	2018 10 INV A				DRUG SCREEN/DOT/TB
INVOICE:		FULL DESC:	5,000 CALL UNITS RAPID REACH				
ACCOUNT TOTAL				1,759.00			

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ACCOUNT/VENDOR						
0010-200-290-00-625700- 001095 VERIZON WIRELESS INVOICE: 9810082482	9810082482	305456	2018 10 INV A TELEPHONE & POSTAGE 2018 10 INV A 642151677-00001 - (JULY 2018 PAYMENT)	944.36	C-080718	642151677-00001 - (
		FULL DESC:	ACCOUNT TOTAL	944.36		
0010-200-290-00-626900- 026915 CLACK JAMES INVOICE:	7-20-2018	305608	TRAVEL & TRAINING 2018 10 INV A HAZMET TECH CLASS	290.00	C-080718	HAZMET TECH CLASS
		FULL DESC:	ACCOUNT TOTAL	290.00		
0010-200-290-00-630400- 010037 MILLER'S INVOICE: 41645	41645	305601	MACHINERY & EQUIPMENT 2018 10 INV A SPRING & PULLEY FOR SAW (K-12) ON TRUCK #3	58.74	C-080718	SPRING & PULLEY FOR
		FULL DESC:	ACCOUNT TOTAL	1,018.74		
011134 WHITFIELD INVOICE: 58801	58801	305350	2018 10 INV A NEW SCENE LIGHT ON TOP ENGINE 1	960.00	C-080718	NEW SCENE LIGHT ON
		FULL DESC:	ACCOUNT TOTAL	16,744.14		
		ORG 290	TOTAL	16,744.14		
0010-200-295-00-626102- 001121 NEWTON TROPHY INVOICE: 102217	102217	305216	FIRE PREVENTION PUBLIC RELATIONS 2018 10 INV A TROPHIES FOR FIRE ACADEMY FOR KIDS	322.00	C-080718	TROPHIES FOR FIRE A
		FULL DESC:	ACCOUNT TOTAL	322.00		
		ORG 295	TOTAL	322.00		
0010-200-297-00-610701- 000335 MOORE MEDICAL CORP INVOICE: 99960533 000335 MOORE MEDICAL CORP INVOICE: 99967189	99960533	305599	EMS MEDICAL SUPPLIES 2018 10 INV A MEDICAL SUPPLIES 2018 10 INV A MEDICAL SUPPLIES 2018 10 INV A	278.63	C-080718	MEDICAL SUPPLIES
		FULL DESC:	ACCOUNT TOTAL	134.11	C-080718	MEDICAL SUPPLIES
		FULL DESC:	ACCOUNT TOTAL	412.74		
000582 BOUND TREE MEDICAL INVOICE: 62518079 000582 BOUND TREE MEDICAL INVOICE: 82924615 000582 BOUND TREE MEDICAL INVOICE: 82924616 000582 BOUND TREE MEDICAL INVOICE: 82928855	62518079	305493	2018 10 INV A MEDICAL SUPPLIES 2018 10 INV A MEDICAL SUPPLIES 2018 10 INV A MEDICAL SUPPLIES 2018 10 INV A	924.50	C-080718	MEDICAL SUPPLIES
		FULL DESC:	ACCOUNT TOTAL	1,459.40	C-080718	MEDICAL SUPPLIES
		FULL DESC:	ACCOUNT TOTAL	30.72	C-080718	MEDICAL SUPPLIES
		FULL DESC:	ACCOUNT TOTAL	48.40	C-080718	MEDICAL SUPPLIES
		FULL DESC:	ACCOUNT TOTAL	2,463.02		

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	EMS BILLING REFUND - LESKER REDDEN				
028732 RUSSELL TRAVIS	1024-SHF	305417	2018 10 INV A		226.45	C-080718	EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND - TRAVIS RUSSELL				
028733 MASSEY ARNIE	931-SHF	305418	2018 10 INV A		66.33	C-080718	EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND - ARNIE MASSEY				
028734 GROSS SHARON	1050-SHF	305419	2018 10 INV A		62.50	C-080718	EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND - SHARON GROSS				
028735 GILBERT BARBARA	1522-SHF	305420	2018 10 INV A		88.32	C-080718	EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND - BARBARA GILBERT				
028737 BRIDGEMATER C	1440-SHF	305490	2018 10 INV A		25.00	C-080718	EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND (CHARLOTTE BRIDGEMATER)				
		ACCOUNT TOTAL			8,317.24		
0010-200-297-00-626900-			TRAVEL & TRAINING				
009579 DEVORE DOUG	7-23-2018	305495	2018 10 INV A		55.69	C-080718	EMS DRIVER'S LICENS
INVOICE:		FULL DESC:	EMS DRIVER'S LICENSE/DEVORE				
026935 COKE TAYLOR	7-19-18	305492	2018 10 INV A		467.00	C-080718	TUTION REIMBURSEMEN
INVOICE:		FULL DESC:	TUTION REIMBURSEMENT				
028741 YOUNG MICHAEL G	7-24-2018	305607	2018 10 INV A		41.83	C-080718	STATE EMT LICENSE/M
INVOICE:		FULL DESC:	STATE EMT LICENSE/MICHAEL G. YOUNG				
		ACCOUNT TOTAL			564.52		
		ORG 297	TOTAL		18,989.43		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	132148722001	305742	2018 10 INV A		29.99	C-080718	OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
007600 OFFICE DEPOT	167271624001	306397	2018 11 INV A		59.37	C-080718	OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
		ACCOUNT TOTAL			89.36		
0010-300-311-00-611000-			MATERIALS				
000541 TRI COUNTY FARM SERV	782018	305763	2018 10 INV A		750.00	C-080718	MATERIAL
INVOICE:		FULL DESC:	MATERIAL				
000709 WILLIAMS EQUIPMENT & W-3454354		305666	2018 10 INV A		899.35	C-080718	MAT. FOR EQUIP
INVOICE:		FULL DESC:	MAT. FOR EQUIP				
000759 LEHMAN ROBERTS CO	54309	305439	2018 10 INV A		540.78	C-080718	MAT.

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 54309							
000759 LEHMAN ROBERTS CO	54342	FULL DESC: MAT.	2018 10 INV A	718.62	C-080718		MATERIAL
INVOICE: 54342		FULL DESC: MATERIAL	2018 10 INV A	280.98	C-080718		MATERIAL
000759 LEHMAN ROBERTS CO	54390	FULL DESC: MATERIAL	2018 10 INV A	559.73	C-080718		MATERIAL
INVOICE: 54390		FULL DESC: MATERIAL	2018 10 INV A	548.58	C-080718		MATERIALS
000759 LEHMAN ROBERTS CO	54571	FULL DESC: MATERIAL	2018 11 INV A	788.31	C-080718		MATERIALS
INVOICE: 54571		FULL DESC: MATERIALS	2018 11 INV A				
000759 LEHMAN ROBERTS CO	54778	FULL DESC: MATERIALS	2018 11 INV A				
INVOICE: 54778		FULL DESC: MATERIALS	2018 11 INV A				
000759 LEHMAN ROBERTS CO	54807	FULL DESC: MATERIALS	2018 11 INV A				
INVOICE: 54807		FULL DESC: MATERIALS	2018 11 INV A				
001102 SOUTHAVEN SUPPLY	8679	FULL DESC: MATERIALS	2018 10 INV A	3,437.00			
INVOICE: 8679		FULL DESC: MATERIALS	2018 10 INV A	181.42	C-080718		MATERIALS
001130 G & C SUPPLY CO	6702342	FULL DESC: STREET SIGNS	2018 10 INV A	78.80	C-080718		STREET SIGNS
INVOICE: 6702342		FULL DESC: STREET SIGNS	2018 10 INV A	786.75	C-080718		STREET SIGNS
001130 G & C SUPPLY CO	6702829	FULL DESC: STREET SIGNS	2018 10 INV A	106.45	C-080718		STREET SIGNS/MAT.
INVOICE: 6702829		FULL DESC: STREET SIGNS/MAT.	2018 10 INV A				
001130 G & C SUPPLY CO	6702830	FULL DESC: STREET SIGNS/MAT.	2018 10 INV A				
INVOICE: 6702830		FULL DESC: STREET SIGNS/MAT.	2018 10 INV A				
013444 UNIVAR	BH582291	FULL DESC: VECTOR CONTROL MAT.	2018 10 INV A	1,682.00	C-080718		VECTOR CONTROL MAT.
INVOICE: BH582291		FULL DESC: VECTOR CONTROL MAT.	2018 11 INV A	1,682.00	C-080718		ML KONTROL 30-30
013444 UNIVAR	BH582883	FULL DESC: ML KONTROL 30-30	2018 11 INV A	1,230.00	C-080718		MAXPAR G260 OIL
INVOICE: BH582883		FULL DESC: ML KONTROL 30-30	2018 11 INV A				
013444 UNIVAR	BH582885	FULL DESC: MAXPAR G260 OIL	2018 11 INV A				
INVOICE: BH582885		FULL DESC: MAXPAR G260 OIL	2018 11 INV A				
013793 HERNANDO REDI MIX	27388	FULL DESC: MATERIALS	2018 10 INV A	4,594.00			
INVOICE: 27388		FULL DESC: MATERIALS	2018 10 INV A	180.00	C-080718		MATERIALS
0010-300-311-00-611300-		ACCOUNT TOTAL		11,013.77			
000070 AERIAL TRUCK EQUIP C S25159	305435	FULL DESC: MAINTENANCE VEHICLES	2018 10 INV A	500.00	C-080718		MAT. FOR SHOP
INVOICE: 305435		FULL DESC: MAINTENANCE VEHICLES	2018 10 INV A				
000223 CROW'S TRUCK SERVICE P177489	306334	FULL DESC: MAT. FOR SHOP	2018 11 INV A	59.12	C-080718		MAT. FOR SHOP
INVOICE: 306334		FULL DESC: MAT. FOR SHOP	2018 11 INV A				
000624 TRI-STATE AUTO PAINT 418231	305777	FULL DESC: SHOP MATERIAL	2018 10 INV A	190.12	C-080718		SHOP MATERIAL
INVOICE: 418231		FULL DESC: SHOP MATERIAL	2018 10 INV A				
000883 AMERICAN TIRE REPAIR 136120	305436	FULL DESC: MAT. FOR SHOP	2018 10 INV A	1,309.80	C-080718		MAT. FOR SHOP
INVOICE: 136120		FULL DESC: MAT. FOR SHOP	2018 10 INV A				

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00083 AMERICAN TIRE REPAIR 137239	INVOICE: 137239	305635	FULL DESC:	2018 10 INV A	35.00 C-080718		MAT. FOR SHOP
					1,344.80		
00087 JIMMY GRAY CHEVROLET 652208CLOSED 305901	INVOICE:	FULL DESC:	2018 10 INV A	18.17 C-080718			MATERIAL FOR SHOP
00150 NAPA GENUINE PARTS C 210614	INVOICE: 210614	306335	FULL DESC:	2018 11 CRM A	-9.72 C-080718		MATERIAL FOR SHOP
00150 NAPA GENUINE PARTS C 3465-732731 305741	INVOICE:	FULL DESC:	2018 10 INV A	3.20 C-080718			MATERIAL FOR SHOP
00150 NAPA GENUINE PARTS C 3876-957620 306395	INVOICE:	FULL DESC:	2018 11 CRM A	-48.57 C-080718			CREDIT - MATERIAL F
00150 NAPA GENUINE PARTS C 3876-967463 306336	INVOICE:	FULL DESC:	2018 11 CRM A	-19.86 C-080718			MATERIAL FOR SHOP
00150 NAPA GENUINE PARTS C 3876-969357 306337	INVOICE:	FULL DESC:	2018 11 INV A	55.65 C-080718			MATERIAL FOR SHOP
00150 NAPA GENUINE PARTS C 3876-969610 306394	INVOICE:	FULL DESC:	2018 11 CRM A	-55.65 C-080718			CREDIT - MATERIAL F
00150 NAPA GENUINE PARTS C 695-207803 306396	INVOICE:	FULL DESC:	2018 11 INV A	9.72 C-080718			MATERIAL FOR SHOP
					-65.23		
00193 MEMPHIS BEARING AND 541363-IN	INVOICE:	FULL DESC:	2018 11 INV A	178.68 C-080718			BEARING PLATES & AE
002352 DEPARTMENT OF REVENUE 7-23-18	INVOICE:	305606	FULL DESC:	2018 10 INV A	12.00 C-080718		TAG & MAIL FEE 2018
006706 LANDERS DODGE	INVOICE: 324583	305438	FULL DESC:	2018 10 INV A	159.00 C-080718		MAT. FOR SHOP
006706 LANDERS DODGE	INVOICE: 325178	305738	FULL DESC:	2018 10 INV A	62.96 C-080718		MAT. FOR SHOP
006706 LANDERS DODGE	INVOICE: 325322	305902	FULL DESC:	2018 10 INV A	431.25 C-080718		MATERIAL FOR SHOP
006706 LANDERS DODGE	INVOICE: 325380	305903	FULL DESC:	2018 10 INV A	62.21 C-080718		MATERIAL FOR SHOP
006706 LANDERS DODGE	INVOICE: 325380	305310	FULL DESC:	2018 10 CRM A	-1,500.00 C-080718		CREDIT - MAT. FOR S
					-784.58		
007304 O'REILLYS AUTO PARTS 1224-266776 305908	INVOICE:	FULL DESC:	2018 10 INV A	91.16 C-080718			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS 1224-267350 305909	INVOICE:	FULL DESC:	2018 10 INV A	97.03 C-080718			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-371450 305445	INVOICE:	FULL DESC:	2018 10 INV A	35.95 C-080718			MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-372372 305749	INVOICE:	FULL DESC:	2018 10 INV A	164.28 C-080718			MAT. FOR SHOP

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ACCOUNT/VENDOR							
007304 O'REILLYS AUTO PARTS 1257-372432	305754			2018 10 INV A	4.16 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-372528	305911			2018 10 INV A	102.92 C-080718		MATERIAL FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-372544	305750			2018 10 INV A	94.46 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-372701	305751			2018 10 INV A	215.70 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373196	305910			2018 10 INV A	56.31 C-080718		MATERIAL FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373251	305753			2018 10 INV A	19.99 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373267	305752			2018 10 INV A	48.96 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373384	305914			2018 10 INV A	232.92 C-080718		MATERIAL FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373386	305744			2018 10 INV A	49.99 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373412	305913			2018 10 INV A	3.99 C-080718		MATERIAL FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373420	305743			2018 10 INV A	24.99 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373493	305746			2018 10 INV A	5.99 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373537	305745			2018 10 INV A	5.98 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373657	305907			2018 10 INV A	173.43 C-080718		MATERIAL FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373689	305912			2018 10 CRM A	-40.00 C-080718		CREDIT - MATERIAL F
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373694	305905			2018 10 INV A	4.99 C-080718		MATERIAL FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-373697	305906			2018 10 INV A	62.99 C-080718		MATERIAL FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1257-37671	305755			2018 10 INV A	20.28 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
007304 O'REILLYS AUTO PARTS 1791-454666	305748			2018 10 INV A	3.17 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
					1,479.64		
010865 RELIABLE EQUIPMENT	195321			2018 10 INV A	1,083.70 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
013491 GATEWAY TIRE	1104031961			2018 10 INV A	18.00 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
019912 GOODYEAR TIRE	45332625			2018 10 INV A	249.16 C-080718		MAT. FOR SHOP
INVOICE:	FULL DESC:			SHOP			
ACCOUNT TOTAL					4,283.58		

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ACCOUNT/VENDOR							
0010-300-311-00-612200- MAINTENANCE EQUIPMENT & BUILD							
000669 CAMPER CITY USA INC	420436	305730	MAT./EQUIP. FOR PW	2018 10 INV A	259.00	C-080718	MAT./EQUIP. FOR PW
INVOICE: 420436		FULL DESC:					
000669 CAMPER CITY USA INC	420482	305729	MAT./EQUIP. FOR PW	2018 10 INV A	455.00	C-080718	MAT./EQUIP. FOR PW
INVOICE: 420482		FULL DESC:					
000669 CAMPER CITY USA INC	653932	305728	MAT./EQUIP. FOR PW	2018 10 INV A	624.00	C-080718	MAT./EQUIP. FOR PW
INVOICE: 653932		FULL DESC:					
					1,338.00		
ACCOUNT TOTAL					1,338.00		
0010-300-311-00-612500- UNIFORMS							
000983 UNIFORMS	533791	305452	UNIFORMS	2018 10 INV A	168.40	C-080718	UNIFORMS
INVOICE: 533791		FULL DESC:					
000983 UNIFORMS	534110	305663	UNIFORMS	2018 10 INV A	168.40	C-080718	UNIFORMS
INVOICE: 534110		FULL DESC:					
000983 UNIFORMS	536411	305916	UNIFORMS	2018 10 INV A	411.13	C-080718	UNIFORMS
INVOICE: 536411		FULL DESC:					
					747.93		
ACCOUNT TOTAL					747.93		
0010-300-311-00-622100- PROFESSIONAL SERVICES							
000128 AMERICAN PETROLEUM	197042	306405	GAS PUMP SERVICES	2018 11 INV A	267.85	C-080718	GAS PUMP SERVICES
INVOICE: 197042		FULL DESC:					
004781 FAMILY MEDICAL CLINI	200	305431	PRE EMPLOYMENT SCREENING	2018 10 INV A	190.00	C-080718	PRE EMPLOYMENT SCRE
INVOICE: 200		FULL DESC:					
022900 PROTECT YOUTH SPORTS	623440	306329	PRE-EMPLOYMENT BACKGROUN	2018 11 INV A	56.90	C-080718	PRE-EMPLOYMENT BACK
INVOICE: 623440		FULL DESC:					
ACCOUNT TOTAL					514.75		
0010-300-311-00-625700- TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	9810082482	305456	2018 10 INV A	40.01	C-080718		642151677-00001 - (
INVOICE: 9810082482		FULL DESC:					
ACCOUNT TOTAL					40.01		
ORG 311 TOTAL					18,027.40		
315 CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD							
0010-300-315-00-612200-			2018 10 INV A	190.00	C-080718		SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR	4773	305638	SIGNAL REPAIR				
INVOICE: 4773		FULL DESC:					
ACCOUNT TOTAL					190.00		
ORG 315 TOTAL					190.00		

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ACCOUNT/VENDOR								
PARKS DEPARTMENT								
MAINTENANCE VEHICLES								
411 0010-400-411-00-611300-								
009578 GATEWAY TIRE & SERVI	I104228620	305512	OIL CHANGE	2018 10 INV A				OIL CHANGE
009578 GATEWAY TIRE & SERVI	I104240436	305919	OIL CHANGE	2018 10 INV A				OIL CHANGE
INVOICE:								
INVOICE:								
INVOICE:								
ACCOUNT TOTAL								
95.10								
95.10								
0010-400-411-00-612200-								
000233 OVARLES FIRE PROTEC	2018-1036	305921	FIRE INSPECTION - PARKS	2018 10 INV A				FIRE INSPECTION - P
INVOICE:								
000308 MAINTENANCE SUPPLY	210233	306433	GATORADE MIX	2018 11 INV A				GATORADE MIX
INVOICE:								
000312 BOB LADD & ASSOCIATE	1-106270	305411	CART PARTS	2018 10 INV A				CART PARTS
INVOICE:								
000826 JERRY PATE TURF & IR	68149	305400	CONTROL THROTTLE	2018 10 INV A				CONTROL THROTTLE
INVOICE:								
000983 UNIFIRST		535766	PARKS UNIFORMS	2018 10 INV A				PARKS UNIFORMS
INVOICE:								
000983 UNIFIRST		535767	SLATE MATS	2018 10 INV A				SLATE MATS
INVOICE:								
491.81								
001056 BWI MEMPHIS	14823106	305514	BACKPACK SPRAYER	2018 10 INV A				BACKPACK SPRAYER
INVOICE:								
001099 NORTH MS PEST CONTR	47554	305504	PURGE	2018 10 INV A				PURGE
INVOICE:								
001150 NAPA GENUINE PARTS	C 206130	306046	OIL FILTER	2018 10 INV A				OIL FILTER
INVOICE:								
001150 NAPA GENUINE PARTS	C 207393	306052	PARTS	2018 10 INV A				PARTS
INVOICE:								
001150 NAPA GENUINE PARTS	C 207406	306053	BELT	2018 10 INV A				BELT
INVOICE:								
001150 NAPA GENUINE PARTS	C 695-208170	306047	WHEEL	2018 10 INV A				WHEEL
INVOICE:								
001150 NAPA GENUINE PARTS	C 695-210302	306045	LINCH PIN	2018 10 INV A				LINCH PIN
INVOICE:								
001150 NAPA GENUINE PARTS	C 695-210460	306057	CREDIT (INV#695-209	2018 10 CRM A				CREDIT (INV#695-209
INVOICE:								
001150 NAPA GENUINE PARTS	C 695-210461	306044	OIL/FUEL/FILTERS	2018 10 INV A				OIL/FUEL/FILTERS
INVOICE:								
278.12								

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001150 NAPA GENUINE PARTS C 695-210463	INVOICE:	FULL DESC:	306054	2018 10 CRM A	-42.79 C-080718		CREDIT (INV#695-208170 / 3-29-2018)
001150 NAPA GENUINE PARTS C 695-210464	INVOICE:	FULL DESC:	306043	2018 10 INV A	41.99 C-080718		WHEEL
001150 NAPA GENUINE PARTS C 695-210466	INVOICE:	FULL DESC:	306049	2018 10 INV A	59.96 C-080718		DIESEL. EXST. FLUID
001150 NAPA GENUINE PARTS C 695-210467	INVOICE:	FULL DESC:	306056	2018 10 CRM A	-11.32 C-080718		CREDIT (INV#695-210302 / 4-20-2018)
001150 NAPA GENUINE PARTS C 695-210468	INVOICE:	FULL DESC:	306050	2018 10 INV A	10.98 C-080718		LINCH PIN
001150 NAPA GENUINE PARTS C 695-210779	INVOICE:	FULL DESC:	306051	2018 10 INV A	11.49 C-080718		EXHFLANGE
001150 NAPA GENUINE PARTS C 695-210785	INVOICE:	FULL DESC:	306055	2018 10 CRM A	-11.49 C-080718		CREDIT (INV#695-210779 / 4-25-2018)
001150 NAPA GENUINE PARTS C 695-215194	INVOICE:	FULL DESC:	305675	2018 10 INV A	65.50 C-080718		HYDRAULIC HOSE
001150 NAPA GENUINE PARTS C 695-216156	INVOICE:	FULL DESC:	305674	2018 10 INV A	3.99 C-080718		PRESSURE GAUGE
001150 NAPA GENUINE PARTS C 695-219181	INVOICE:	FULL DESC:	305410	2018 10 INV A	7.93 C-080718		FILTER
001150 NAPA GENUINE PARTS C 695-219430	INVOICE:	FULL DESC:	305554	2018 10 INV A	66.12 C-080718		SEALS
001150 NAPA GENUINE PARTS C 695-219497	INVOICE:	FULL DESC:	305553	2018 10 INV A	47.25 C-080718		HYD FLUID
001150 NAPA GENUINE PARTS C 695-220047	INVOICE:	FULL DESC:	305708	2018 10 INV A	82.16 C-080718		TRAILER HITCH
001150 NAPA GENUINE PARTS C 695-220541	INVOICE:	FULL DESC:	306048	2018 10 INV A	74.58 C-080718		GLOVES - TACKY OIL

680.34

001193 MEMPHIS BEARING AND	INVOICE:	FULL DESC:	305387	2018 10 INV A	50.88 C-080718		BALL BEARINGS
001540 MURPHY & SONS, INC.	INVOICE:	FULL DESC:	305399	2018 10 INV A	2,300.00 C-080718		COMPLEX C REPAIR UP
002768 KEELING IRRIGATION	INVOICE:	FULL DESC:	305404	2018 10 INV A	20.49 C-080718		KWIK KEY
005044 LOWE'S HOME CENTERS, '7-25-2018	INVOICE:	FULL DESC:	306036	2018 10 INV A	1,023.40 C-080718		SUPPLIES/MATERIALS
005668 STATE SYSTEMS INC	INVOICE:	FULL DESC:	305405	2018 10 INV A	223.20 C-080718		SERVICE CALL
009578 GATEWAY TIRE & SERV	INVOICE:	FULL DESC:	305671	2018 10 INV A	102.29 C-080718		TRAILER TIRE
009578 GATEWAY TIRE & SERV	INVOICE:	FULL DESC:	305394	2018 10 INV A	202.58 C-080718		TRAILER TIRES

304.87

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009591 TRI FIRMA INVOICE:	5218QB	306060	18000166 2018 10 INV A	9,972.80 C-080718			DRAINAGE INLET REPA
010865 RELIABLE EQUIPMENT INVOICE: 195257	195257	305673	DRAINAGE INLET REPAIR AND REBU 2018 10 INV A	90.90 C-080718			ERMARK KEYS/THROTTL
020490 INTERSTATE BATTERY S 500045401 INVOICE: 500045401	500045401	305386	ERMARK KEYS/THROTTLE CABLE 2018 10 INV A	299.80 C-080718			BATTERIES
027758 THE FLYING LOCKSMITH 56-1033089 INVOICE:	56-1033089	305230	BATTERIES 2018 10 INV A	308.90 C-080718			SERVICE CALL - PARK
027758 THE FLYING LOCKSMITH 56-1036140 INVOICE:	56-1036140	305232	SERVICE CALL - PARKS 2018 10 INV A	409.75 C-080718			SERVICE CALL - AMPH
027758 THE FLYING LOCKSMITH 56-1037831 INVOICE:	56-1037831	305233	SERVICE CALL - AMPHITHEATER 2018 10 INV A	384.75 C-080718			SERVICE CALL - TENN
027758 THE FLYING LOCKSMITH 56-1038393 INVOICE:	56-1038393	305229	SERVICE CALL - TENNIS CENTER 2018 10 INV A	114.00 C-080718			SERVICE CALL - TENN
027758 THE FLYING LOCKSMITH 56-1040408 INVOICE:	56-1040408	305231	SERVICE CALL - TENNIS CENTER 2018 10 INV A	349.00 C-080718			SERVICE CALL - GREE
028588 DANIEL MCDOWELL PLUM 7-17-18 INVOICE:	7-17-18	305526	SERVICE CALL - GREENBROOK 2018 10 INV A	1,566.40			RESET RESTROOM SINK
028588 DANIEL MCDOWELL PLUM 7-17-18-2 INVOICE:	7-17-18-2	305528	RESET RESTROOM SINK 2018 10 INV A	144.00 C-080718			REPLACE TRAP IN WOM
			REPLACE TRAP IN WOMEN'S RESTROOM - AMP	312.00 C-080718			
				456.00			
			ACCOUNT TOTAL	19,009.04			
0010-400-411-00-612201-							
000268 BEST CHANCE JANITOR INVOICE: 180478	180478	305241	PARK MAINTENANCE 2018 10 INV A	893.72 C-080718			JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE: 180542	180542	305503	JANITORIAL SUPPLIES 2018 10 INV A	856.66 C-080718			JANITORIAL SUPPLY
000268 BEST CHANCE JANITOR INVOICE: 180610	180610	305672	JANITORIAL SUPPLY 2018 10 INV A	695.22 C-080718			JANITORIAL SUPPLIES
000268 BEST CHANCE JANITOR INVOICE: 180619	180619	305709	JANITORIAL SUPPLIES 2018 10 INV A	1,098.40 C-080718			JANITORIAL SUPPLIES
				3,544.00			
000294 SAFETY-QUIP INVOICE:	A-403468	305533	PORTA POTTY - GOLF COURSE 2018 10 INV A	103.00 C-080718			PORTA POTTY - GOLF
000294 SAFETY-QUIP INVOICE:	A-403480	305920	CENRAL PARK PORTA TOILET 2018 10 INV A	285.00 C-080718			CENRAL PARK PORTA T
				388.00			

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2018 10 INV A

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2018 10 INV A

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ACCOUNT/VENDOR								
INVOICE:	14817167		FULL DESC:	TURF PAINT				
001056 BMI MEMPHIS	14820011		305513	2018 10 INV A		773.85	C-080718	MAKER, HERBICIDE
INVOICE:	14820011		FULL DESC:	MAKER, HERBICIDE				
001056 BMI MEMPHIS	14826348		305714	2018 10 INV A		384.14	C-080718	WASP SPRAY & ANT BAIT
INVOICE:	14826348		FULL DESC:	WASP SPRAY & ANT BAIT				
						1,334.20		
001150 NAPA GENUINE PARTS C	695-210465		306058	2018 10 CRM A		-64.16	C-080718	CREDIT (INV#695-208
INVOICE:			FULL DESC:	CREDIT (INV#695-208879 / 4-5-2018)				
005044 LOWE'S HOME CENTERS,	7-25-2018		306036	2018 10 INV A		227.84	C-080718	SUPPLIES/MATERIALS
INVOICE:			FULL DESC:	SUPPLIES/MATERIALS				
011134 WHITEFIELD	58807		305414	2018 10 INV A		165.00	C-080718	SCOREBOARD REPAIR
INVOICE:	58807		FULL DESC:	SCOREBOARD REPAIR				
011134 WHITEFIELD	58836		305331	2018 10 INV A		449.86	C-080718	SCOREBOARD REPAIR
INVOICE:	58836		FULL DESC:	SCOREBOARD REPAIR				
						614.86		
011969 PIONEER MANUFACTURIN	INV683375		305535	2018 10 INV A		561.00	C-080718	FIELD PAINT
INVOICE:			FULL DESC:	FIELD PAINT				
019230 WASTE PRO-MEMPHIS	266050		305408	2018 10 INV A		110.00	C-080718	EXTRA PICKUP @ GREE
INVOICE:	266050		FULL DESC:	EXTRA PICKUP @ GREENBROOK				
019230 WASTE PRO-MEMPHIS	271040		305930	2018 10 INV A		207.84	C-080718	019776 - TRASH @ AR
INVOICE:	271040		FULL DESC:	019776 - TRASH @ ARENA				
019230 WASTE PRO-MEMPHIS	271041		305931	2018 10 INV A		207.84	C-080718	019777 - TRASH @ CH
INVOICE:	271041		FULL DESC:	019777 - TRASH @ CHERRY VALLEY				
019230 WASTE PRO-MEMPHIS	271042		305928	2018 10 INV A		103.92	C-080718	019778 - TRASH @ SO
INVOICE:	271042		FULL DESC:	019778 - TRASH @ SOCCER				
019230 WASTE PRO-MEMPHIS	271043		305932	2018 10 INV A		213.31	C-080718	019779 - TRASH @ GR
INVOICE:	271043		FULL DESC:	019779 - TRASH @ GREENBROOK				
019230 WASTE PRO-MEMPHIS	271044		305927	2018 10 INV A		93.50	C-080718	019780 - TRASH @ GO
INVOICE:	271044		FULL DESC:	019780 - TRASH @ GOLF				
019230 WASTE PRO-MEMPHIS	271045		305929	2018 10 INV A		207.84	C-080718	019782 - TRASH @ PA
INVOICE:	271045		FULL DESC:	019782 - TRASH @ PARKS OFFICE				
019230 WASTE PRO-MEMPHIS	271046		305933	2018 10 INV A		1,250.00	C-080718	019797 - TRASH @ SN
INVOICE:	271046		FULL DESC:	019797 - TRASH @ SNOWDEN				
019230 WASTE PRO-MEMPHIS	271161		305934	2018 10 INV A		126.50	C-080718	023348 - TRASH @ TE
INVOICE:	271161		FULL DESC:	023348 - TRASH @ TENNIS				
						2,520.75		
021472 ATHLETIC HOUSE @ SNO	71018-D		305242	2018 10 INV A		155.40	C-080718	PITCHING RUBBERS
INVOICE:			FULL DESC:	PITCHING RUBBERS				
024249 SITEONE LANDSCAPE SU	86885056		305406	2018 10 INV A		1,200.00	C-080718	FERTILIZER
INVOICE:	86885056		FULL DESC:	FERTILIZER				
024249 SITEONE LANDSCAPE SU	86906823		305407	2018 10 INV A		528.00	C-080718	FERTILIER
INVOICE:	86906823		FULL DESC:	FERTILIER				

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024249 SITEONE LANDSCAPE SU 87104825 INVOICE: 87104825				2018 10 INV A	1,570.80 C-080718		TURFACE
					3,298.80		
025292 HARRELL'S INVOICE:	INV01155836	305335	FERTILIZER	2018 10 INV A	860.00 C-080718		FERTILIZER
028576 PROFILE PRODUCTS LLC 51582 INVOICE: 51582		305398	INFIELD DIRT	2018 10 INV A	3,000.00 C-080718		INFIELD DIRT
028576 PROFILE PRODUCTS LLC 519210 INVOICE: 519210		305527	INFIELD DIRT	2018 10 INV A	3,000.00 C-080718		INFIELD DIRT
					6,000.00		
028577 TOMLINSON MACHINE INVOICE: 1353		305706	AWNING REPAIR	2018 10 INV A	1,046.00 C-080718		AWNING REPAIR
028607 WINSTEAD TURF FARMS 11004 INVOICE: 11004		305382	SOD	2018 10 INV A	520.00 C-080718		SOD
					21,006.69		
0010-400-411-00-612300- 006825 JACKSON SAND INVOICE: 71177		71177	MUNICIPAL GOLF COURSE EXPENSE TOP DRESSING	2018 10 INV A	781.20 C-080718		TOP DRESSING
					781.20		
0010-400-411-00-612500- 000983 UNIFIRST INVOICE: 534164		534164	UNIFORMS GOLF UNIFORMS	2018 10 INV A	64.56 C-080718		GOLF UNIFORMS
000983 UNIFIRST INVOICE: 534449		534449	PARKS UNIFORMS	2018 10 INV A	449.56 C-080718		PARKS UNIFORMS
000983 UNIFIRST INVOICE: 535486		535486	GOLF UNIFORMS	2018 10 INV A	64.56 C-080718		GOLF UNIFORMS
000983 UNIFIRST INVOICE: 536770		536770	GOLF UNIFORMS	2018 10 INV A	64.56 C-080718		GOLF UNIFORMS
					643.24		
003011 M & M PROMOTIONS INVOICE: 88621		88621	HATS - EMPLOYEE	2018 10 INV A	153.45 C-080718		HATS - EMPLOYEE
					796.69		
0010-400-411-00-613100- 021472 ATHLETIC HOUSE @ SNO 71018 INVOICE: 71018		305395	BALL EQUIPMENT FLIP A SCORES	2018 10 INV A	151.96 C-080718		FLIP A SCORES
					151.96		

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ACCOUNT/VENDOR						
010-400-411-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE: 200		305431 FULL DESC: PRE EMPLOYMENT SCREENING	PROFESSIONAL SERVICES 2018 10 INV A	250.00 C-080718		PRE EMPLOYMENT SCRE
01134 WHITFIELD INVOICE: 58891	58891	305532 FULL DESC: AMP ELECTRICAL	2018 10 INV A	1,410.04 C-080718		AMP ELECTRICAL
		ACCOUNT TOTAL		1,660.04		
010-400-411-00-625700- 001095 VERIZON WIRELESS INVOICE: 9810082482	9810082482	305456 FULL DESC: TELEPHONE & POSTAGE 2018 10 INV A	642151677-00001 - (JULY 2018 PAYMENT)	480.12 C-080718		642151677-00001 - (
		ACCOUNT TOTAL		480.12		
010-400-411-00-627901- 027967 WALDRAN MARY PAT INVOICE:	7-31-2018	306147 FULL DESC: UMPIRES REC VOLLEYBALL UMPIRES-JUL 12,17,19,24,26,31, 2018	2018 11 INV A	500.00 C-080718		REC VOLLEYBALL UMPI
028722 KELLY RACHEL INVOICE:	7-15-2018	306146 FULL DESC: DIZZY DEAN WS 2018- UMPIRES (JULY 11 - 15, 2018)	2018 11 INV A	540.00 C-080718		DIZZY DEAN WS 2018-
028743 VEAZEX ROBBIE INVOICE:	7-31-2018	306151 FULL DESC: REC VOLLEYBALL UMPIRES-JUL 12,17,19,24,26,31, 2018	2018 11 INV A	25.00 C-080718		REC VOLLEYBALL UMPI
028744 CAFEREY MEGAN INVOICE:	7-31-2018	306150 FULL DESC: REC VOLLEYBALL UMPIRES-JUL 12,17,19,24,26,31, 2018	2018 11 INV A	25.00 C-080718		REC VOLLEYBALL UMPI
028745 CAFEREY DOUG INVOICE:	7-31-2018	306149 FULL DESC: REC VOLLEYBALL UMPIRES-JUL 12,17,19,24,26,31, 2018	2018 11 INV A	150.00 C-080718		REC VOLLEYBALL UMPI
028746 THOMPSON DAVID W INVOICE:	7-31-2018	306148 FULL DESC: REC VOLLEYBALL UMPIRES-JUL 12,17,19,24,26,31, 2018	2018 11 INV A	150.00 C-080718		REC VOLLEYBALL UMPI
		ACCOUNT TOTAL		1,390.00		
0010-400-411-00-630400- 000312 BOB LADD & ASSOCIATE 1-106833 INVOICE:		305534 FULL DESC: MACHINERY & EQUIPMENT 2018 10 INV A		830.00 C-080718		LAWN SWEEPER
		ACCOUNT TOTAL		830.00		
		ORG 411 TOTAL		46,200.84		
0010-400-412-00-612400- 000611 STIGNS & STUFF INVOICE: 96410	96410	305393 FULL DESC: PARK TOURNAMENTS RESELL / CONCESSION EXPENSE 2018 10 INV A		25.00 C-080718		GIFT SHOP OPEN MAGN
000642 HOTEL & RESTAURANT INVOICE:	X78815	305237 FULL DESC: GIFT SHOP OPEN MAGNETIC SIGN 2018 10 INV A		264.75 C-080718		CONCESSION SUPPLIES

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003011 M & M PROMOTIONS	87735	305668	SNOWDEN TUMBLERS	2018 10 INV A	2,539.43	C-080718	SNOWDEN TUMBLERS		
INVOICE: 87735		FULL DESC: 305247							
003011 M & M PROMOTIONS	88537	305247	PINS	2018 10 INV A	975.00	C-080718	PINS		
INVOICE: 88537		FULL DESC: 305244							
003011 M & M PROMOTIONS	88538	305244	HEADBANDS - RESALE	2018 10 INV A	587.75	C-080718	HEADBANDS - RESALE		
INVOICE: 88538		FULL DESC: 305245							
003011 M & M PROMOTIONS	88539	305245	PINS	2018 10 INV A	597.00	C-080718	PINS		
INVOICE: 88539		FULL DESC: 305246							
003011 M & M PROMOTIONS	88540	305246	PINS	2018 10 INV A	2,090.00	C-080718	PINS		
INVOICE: 88540		FULL DESC: 305248							
003011 M & M PROMOTIONS	88560	305248	NAME HOLDERS	2018 10 INV A	606.57	C-080718	NAME HOLDERS		
INVOICE: 88560		FULL DESC: 305249							
003011 M & M PROMOTIONS	88561	305249	MINI WOODEN BATS	2018 10 INV A	825.32	C-080718	MINI WOODEN BATS		
INVOICE: 88561		FULL DESC: 305250							
003011 M & M PROMOTIONS	88566	305250	INFANT BODY SUIT	2018 10 INV A	210.00	C-080718	INFANT BODY SUIT		
INVOICE: 88566		FULL DESC: 305252							
003011 M & M PROMOTIONS	88570	305252	SCOREBOOKS	2018 10 INV A	129.76	C-080718	SCOREBOOKS		
INVOICE: 88570		FULL DESC: 305515							
003011 M & M PROMOTIONS	88587	305515	MAGNETS	2018 10 INV A	516.90	C-080718	MAGNETS		
INVOICE: 88587		FULL DESC: 305516							
003011 M & M PROMOTIONS	88588	305516	HEADBANDS	2018 10 INV A	214.92	C-080718	HEADBANDS		
INVOICE: 88588		FULL DESC: 305518							
003011 M & M PROMOTIONS	88592	305518	DIZZY DEAN TOURNAMENT SHIRTS	2018 10 INV A	4,406.60	C-080718	DIZZY DEAN TOURNAMENT SHIRTS		
INVOICE: 88592		FULL DESC: 305517							
003011 M & M PROMOTIONS	88596	305517	HEADBANDS	2018 10 INV A	23.88	C-080718	HEADBANDS		
INVOICE: 88596		FULL DESC: 305519							
003011 M & M PROMOTIONS	88601	305519	DIZZY DEAN TOURNAMENT SHIRTS	2018 10 INV A	3,960.00	C-080718	DIZZY DEAN TOURNAMENT SHIRTS		
INVOICE: 88601		FULL DESC: 305520							
003011 M & M PROMOTIONS	88606	305520	DIZZY DEAN TOURNAMENT SHIRTS	2018 10 INV A	2,545.50	C-080718	DIZZY DEAN TOURNAMENT SHIRTS		
INVOICE: 88606		FULL DESC: 305922							
003011 M & M PROMOTIONS	88636	305922	LANYARDS	2018 10 INV A	790.00	C-080718	LANYARDS		
INVOICE: 88636		FULL DESC: 305923							
003011 M & M PROMOTIONS	88638	305923	MISTING FANS	2018 10 INV A	876.46	C-080718	MISTING FANS		
INVOICE: 88638		FULL DESC: 305924							
003011 M & M PROMOTIONS	88644	305924	DIZZY DEAN HATS	2018 10 INV A	913.41	C-080718	DIZZY DEAN HATS		
INVOICE: 88644		FULL DESC: 305925							
003011 M & M PROMOTIONS	88649	305925	MISTING FANS	2018 10 INV A	1,177.54	C-080718	MISTING FANS		
INVOICE: 88649		FULL DESC: 305926							
003011 M & M PROMOTIONS	88651	305926	DIZZY DEAN SHIRTS	2018 10 INV A	3,364.50	C-080718	DIZZY DEAN SHIRTS		
INVOICE: 88651		FULL DESC:							
					27,350.54				
003538 HARDIN'S SYSCO	114780118	305239	FOOD - RESALE	2018 10 INV A	10,795.35	C-080718	FOOD - RESALE		
INVOICE: 114780118		FULL DESC: 305238							
003538 HARDIN'S SYSCO	114780274	305238	FOOD - RESALE	2018 10 INV A	263.34	C-080718	FOOD - RESALE		
INVOICE: 114780274		FULL DESC: 305506							
003538 HARDIN'S SYSCO	114787009	305506	FOOD - RESALE	2018 10 INV A	18.75	C-080718	FOOD - RESALE		
INVOICE: 114787009		FULL DESC: 305508							
003538 HARDIN'S SYSCO	114788283	305508	FOOD - RESALE	2018 10 INV A	848.40	C-080718	FOOD - RESALE		
INVOICE: 114788283		FULL DESC:							
					472.95	C-080718	FOOD - RESALE		

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INVOICE: 114788295		FULL DESC: 305609	FOOD - RESALE	2018	10	INV A	931.69	C-080718	FOOD - RESALE
003538 HARDIN'S SYSCO									
INVOICE: 114791096		FULL DESC: 306041	FOOD - RESALE	2018	10	INV A	13,330.48		
009669 GIBSON PROPANE									
INVOICE: 3080518171		FULL DESC: 306041	PROPANE - SNOWDEN	2018	10	INV A	333.32	C-080718	PROPANE - SNOWDEN
009669 GIBSON PROPANE									
INVOICE: 3080937642		FULL DESC: 306041	PROPANE - SNOWDEN	2018	10	INV A	470.17	C-080718	PROPANE - SNOWDEN
010700 STANDARD COFFEE SERV									
INVOICE: 119555307618		FULL DESC: 556248311955530 - COFFEE/GOLF COURSE		2018	10	INV A	14.45	C-080718	556248311955530 - C
018557 CUBE ICE INC.									
INVOICE: 35-806473		FULL DESC: 305499	ICE	2018	10	INV A	95.00	C-080718	ICE
018557 CUBE ICE INC.									
INVOICE: 35-806514		FULL DESC: 305502	ICE	2018	10	INV A	399.00	C-080718	ICE
018557 CUBE ICE INC.									
INVOICE: 38-809140		FULL DESC: 305243	ICE - GREENBROOK	2018	10	INV A	290.70	C-080718	ICE - GREENBROOK
018557 CUBE ICE INC.									
INVOICE: 38-809193		FULL DESC: 305497	FEE	2018	10	INV A	47.50	C-080718	FEE
018557 CUBE ICE INC.									
INVOICE: 38-809220		FULL DESC: 305498	ICE	2018	10	INV A	104.50	C-080718	ICE
018557 CUBE ICE INC.									
INVOICE: 38-809237		FULL DESC: 305501	ICE	2018	10	INV A	1,596.00	C-080718	ICE
020206 LEWIS BROTHERS BAKER									
INVOICE: 36766879		FULL DESC: 305240	BUNS - RESALE	2018	10	INV A	581.75	C-080718	BUNS - RESALE
020206 LEWIS BROTHERS BAKER									
INVOICE: 36844379		FULL DESC: 305511	BUNS - RESALE	2018	10	INV A	257.50	C-080718	BUNS - RESALE
022806 PEPSI BEVERAGES COMP									
INVOICE: 9852851		FULL DESC: 305505	PEPSI - RESALE	2018	10	INV A	1,968.00	C-080718	PEPSI - RESALE
0010-400-412-00-622100-									
007622 MIDSOUTH SPORTS PROD									
INVOICE: 202		FULL DESC: 305529	PROFESSIONAL FEES	2018	10	INV A	10,833.33	C-080718	AUG. 2018 BASEBALL
024247 KALISAK ROSEMARY									
INVOICE: AUG-2018		FULL DESC: 305530	SOFTBALL CONTRACT AUG. 2018	2018	10	INV A	3,750.00	C-080718	SOFTBALL CONTRACT A
			ACCOUNT TOTAL				14,583.33		

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ACCOUNT/VENDOR							
0010-400-412-00-626102-							PROMOTIONS
000611 SIGNS & STUFF	96433	305721	PRO SHOP INDOOR SIGNAGE	2018 10 INV A	1,015.00 C-080718		PRO SHOP INDOOR SIG
INVOICE: 96433		FULL DESC:					
001121 NEWTON TROPHY	102299	305397	DIZZY DEAN SOFTBALL RING/TROPHIES	2018 10 INV A	4,489.60 C-080718		DIZZY DEAN SOFTBALL
INVOICE: 102299		FULL DESC:					
001121 NEWTON TROPHY	102300	305396	DIZZY DEAN BB RINGS/TROPHIES	2018 10 INV A	4,779.40 C-080718		DIZZY DEAN BB RINGS
INVOICE: 102300		FULL DESC:					
001121 NEWTON TROPHY	102370	305715	TENNIS TROPHIES	2018 10 INV A	294.00 C-080718		TENNIS TROPHIES
INVOICE: 102370		FULL DESC:					
001121 NEWTON TROPHY	102389	305918	DIZZY DEAN TROPHIES	2018 10 INV A	4,132.80 C-080718		DIZZY DEAN TROPHIES
INVOICE: 102389		FULL DESC:					
003011 M & M PROMOTIONS	88569	305251	TENNIS SHIRTS	2018 10 INV A	485.10 C-080718		TENNIS SHIRTS
INVOICE: 88569		FULL DESC:					
007885 PAULSEN PRINTING COM	91194	305388	DIZZY DEAN SOFTBALL PROGRAM/TICKETS	2018 10 INV A	2,407.00 C-080718		DIZZY DEAN SOFTBALL
INVOICE: 91194		FULL DESC:					
007885 PAULSEN PRINTING COM	91228	305522	DIZZY DEAN I PROGRAMS/RESALE	2018 10 INV A	2,688.00 C-080718		DIZZY DEAN I PROGRA
INVOICE: 91228		FULL DESC:					
007885 PAULSEN PRINTING COM	91229	305523	DIZZY DEAN ENTRY TICKETS - RESALE	2018 10 INV A	3,240.00 C-080718		DIZZY DEAN ENTRY TI
INVOICE: 91229		FULL DESC:					
007885 PAULSEN PRINTING COM	91255	305524	DIZZY DEAN II PROGRAMS - RESALE	2018 10 INV A	2,407.00 C-080718		DIZZY DEAN II PROGR
INVOICE: 91255		FULL DESC:					
007885 PAULSEN PRINTING COM	91323	305707	DIZZY DEAN III PROGRAMS	2018 10 INV A	2,637.00 C-080718		DIZZY DEAN III PROG
INVOICE: 91323		FULL DESC:					
					13,379.00		
017026 ELECTRO-MECH	616514-IN	305409	WIRELESS SCOREBOARD CONTROLLERS	2018 10 INV A	4,126.00 C-080718		WIRELESS SCOREBOARD
INVOICE:		FULL DESC:					
0010-400-412-00-627901-							ACCOUNT TOTAL
000975 SMITH BILLY K	7-26-2018	306020	TOURNAMENT UMPIRE FEES	2018 10 INV A	2,450.00 C-080718		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
001043 BOSLEY, JEFF	7-26-2018	305956	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN)	JUL 14-26	816.00 C-080718		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
001051 MALONE TERRY	7-26-2018	306001	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN)	JUL 14-26	2,955.00 C-080718		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
001064 FERGUSON BRIAN	7-26-2018	305977	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN)	JUL 14-26	290.00 C-080718		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
001068 GUNN, DEWAYNE	7-26-2018	305985	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN)	JUL 14-26	56.00 C-080718		BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					

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002742 JEFFERSON WILLIE INVOICE:	7-26-2018	305991	2018 10 INV A	925.00 C-080718		BASEBALL TOURNAMENT
002743 WRICE WILLIE INVOICE:	7-26-2018	306033	2018 10 INV A	970.00 C-080718		BASEBALL TOURNAMENT
002746 PAYLOR GREGORY C INVOICE:	7-26-2018	306009	2018 10 INV A	700.00 C-080718		BASEBALL TOURNAMENT
004615 GABBERT JAMIE INVOICE:	7-26-2018	305979	2018 10 INV A	203.00 C-080718		BASEBALL TOURNAMENT
008250 NYE ERIC INVOICE:	7-26-2018	306008	2018 10 INV A	310.00 C-080718		BASEBALL TOURNAMENT
008272 STOCKTON RANDY INVOICE:	7-26-2018	306023	2018 10 INV A	1,430.00 C-080718		BASEBALL TOURNAMENT
008318 RAY MARY ALEXIS INVOICE:	7-26-2018	306085	2018 10 INV A	310.00 C-080718		SCOREKEEPERS - DIZZ
008745 GRAY BRADLEY INVOICE:	7-26-2018	305984	2018 10 INV A	420.00 C-080718		BASEBALL TOURNAMENT
008915 RUCKER JOSEPH M INVOICE:	7-26-2018	306421	2018 11 INV A	453.00 C-080718		SOFTBALL TOURNAMENT
008915 RUCKER JOSEPH M INVOICE:	7-26-2018	306015	2018 10 INV A	728.00 C-080718		BASEBALL TOURNAMENT
				1,181.00		
009136 SINGUEFIELD MURRAY INVOICE:	7-26-2018	306018	2018 10 INV A	526.00 C-080718		BASEBALL TOURNAMENT
009480 BAXTER ED INVOICE:	7-26-2018	305952	2018 10 INV A	1,199.00 C-080718		BASEBALL TOURNAMENT
010184 ACKERMAN JOHNNY INVOICE:	7-26-2018	305950	2018 10 INV A	1,062.00 C-080718		BASEBALL TOURNAMENT
010186 TICE CHRIS INVOICE:	7-26-2018	306029	2018 10 INV A	454.00 C-080718		BASEBALL TOURNAMENT
010287 CLAYNES DENNIS INVOICE:	7-26-2018	305962	2018 10 INV A	491.00 C-080718		BASEBALL TOURNAMENT
011462 NASH ANGELA INVOICE:	7-26-2018	306080	2018 10 INV A	640.00 C-080718		SCOREKEEPERS - DIZZ
011656 JORDAN BRANDON INVOICE:	7-26-2018	306418	2018 11 INV A	364.00 C-080718		SOFTBALL TOURNAMENT
011656 JORDAN BRANDON INVOICE:	7-26-2018	305995	2018 10 INV A	560.00 C-080718		BASEBALL TOURNAMENT

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ACCOUNT/VENDOR							
INVOICE:	FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN)	JUL 14-26				
	924.00						
012331 DUBOISE DALE INVOICE:	7-26-2018 306413 FULL DESC:	SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018	588.00 C-080718				SOFTBALL TOURNAMENT
012494 MILTON QUINTIN INVOICE:	7-26-2018 306004 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	1,112.00 C-080718				BASEBALL TOURNAMENT
013175 JAKE JACOBSON INVOICE:	7-26-2018 305990 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	224.00 C-080718				BASEBALL TOURNAMENT
013427 ENNIS, DENIS INVOICE:	7-26-2018 306414 FULL DESC:	SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018	308.00 C-080718				SOFTBALL TOURNAMENT
013454 FORREST JAMES INVOICE:	7-26-2018 305978 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	367.00 C-080718				BASEBALL TOURNAMENT
013665 MARTINEZ STEVEN JR INVOICE:	7-26-2018 306002 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	638.00 C-080718				BASEBALL TOURNAMENT
014003 GAMMELL GARY D INVOICE:	7-26-2018 305981 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	895.00 C-080718				BASEBALL TOURNAMENT
014504 BOREN, STEPHEN INVOICE:	7-26-2018 305955 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	448.00 C-080718				BASEBALL TOURNAMENT
014597 DUNCAN CATHY C INVOICE:	7-26-2018 305973 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	728.00 C-080718				BASEBALL TOURNAMENT
016127 GAGLIANO PAUL INVOICE:	7-26-2018 305980 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	111.00 C-080718				BASEBALL TOURNAMENT
016242 SHAFFER RICHARD NEAL INVOICE:	7-26-2018 306424 FULL DESC:	SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018	648.00 C-080718				SOFTBALL TOURNAMENT
016579 HAYES ROBERT INVOICE:	7-26-2018 305988 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	342.00 C-080718				BASEBALL TOURNAMENT
016707 DAVIS LONNIE INVOICE:	7-26-2018 305968 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	751.00 C-080718				BASEBALL TOURNAMENT
016709 DAVIS DANIEL INVOICE:	7-26-2018 305967 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	1,509.00 C-080718				BASEBALL TOURNAMENT
016899 SIMS DALTON INVOICE:	7-26-2018 306017 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	584.00 C-080718				BASEBALL TOURNAMENT
017285 STAFFORD ALICIA INVOICE:	7-26-18 306100 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	540.00 C-080718				SCOREKEEPERS - DIZZ

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017542 SMARTZ CHARLES DAVID INVOICE:	7-26-2018	306426	2018 11 INV A	440.00 C-080718		SOFTBALL TOURNAMENT
018757 CLAYTON DONNIE INVOICE:	7-26-2018	305961	2018 10 INV A	336.00 C-080718		BASEBALL TOURNAMENT
018760 LICCI JOE INVOICE:	7-26-2018	305998	2018 10 INV A	470.00 C-080718		BASEBALL TOURNAMENT
018763 REED DON INVOICE:	7-26-2018	306012	2018 10 INV A	1,072.00 C-080718		BASEBALL TOURNAMENT
018922 LEE CHARLES INVOICE:	7-26-2018	305997	2018 10 INV A	134.00 C-080718		BASEBALL TOURNAMENT
018963 SKILLERN KERRY INVOICE:	7-26-18	306091	2018 10 INV A	330.00 C-080718		SCOREKEEPERS - DIZZ
019033 TERRY CEDRIC INVOICE:	7-26-2018	306027	2018 10 INV A	328.00 C-080718		BASEBALL TOURNAMENT
019034 TELLIS SAMMIE INVOICE:	7-26-2018	306026	2018 10 INV A	496.00 C-080718		BASEBALL TOURNAMENT
019174 STAGLE VANCE INVOICE:	7-26-2018	306019	2018 10 INV A	343.00 C-080718		BASEBALL TOURNAMENT
019187 BRAL NIKKI INVOICE:	7-26-18	306066	2018 10 INV A	80.00 C-080718		SCOREKEEPERS - DIZZ
019820 PAYNE ZACHARY INVOICE:	7-26-2018	306010	2018 10 INV A	364.00 C-080718		BASEBALL TOURNAMENT
019955 HARFORD SCOTT INVOICE:	7-26-2018	305986	2018 10 INV A	196.00 C-080718		BASEBALL TOURNAMENT
019957 LOVETT DON INVOICE:	7-26-2018	306000	2018 10 INV A	392.00 C-080718		BASEBALL TOURNAMENT
020369 SCOGGINS MICHAEL INVOICE:	7-26-2018	306422	2018 11 INV A	392.00 C-080718		SOFTBALL TOURNAMENT
021362 MUNNS JEREMY INVOICE:	7-26-2018	306007	2018 10 INV A	510.00 C-080718		BASEBALL TOURNAMENT
021366 DEAN JESSE CALVIN INVOICE:	7-26-2018	305970	2018 10 INV A	681.00 C-080718		BASEBALL TOURNAMENT
021399 WILLIAMS JORDAN K INVOICE:	7-26-18	306094	2018 10 INV A	2,449.00 C-080718		SCOREKEEPERS - DIZZ
021903 JONES MARY	7-26-2018	305994	2018 10 INV A	84.00 C-080718		BASEBALL TOURNAMENT

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				
022097 BURCH JOSH INVOICE:	7-26-2018 305958 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	685.00 C-080718		BASEBALL TOURNAMENT
022623 TARTT JEFFERY INVOICE:	7-26-2018 306024 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	319.00 C-080718		BASEBALL TOURNAMENT
022935 FISHER JAYLA D INVOICE:	7-26-18 306073 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	420.00 C-080718		SCOREKEEPERS - DIZZ
022936 RUGGIERO IV GEORGE INVOICE:	7-26-18 306089 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	460.00 C-080718		SCOREKEEPERS - DIZZ
023086 BATES ROBERT MARK INVOICE:	7-26-2018 305951 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	549.00 C-080718		BASEBALL TOURNAMENT
023087 WATSON LAWRENCE INVOICE:	7-26-2018 306032 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	304.00 C-080718		BASEBALL TOURNAMENT
023180 SOWELL ADAM INVOICE:	7-26-2018 306022 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	201.00 C-080718		BASEBALL TOURNAMENT
023182 CASHION JOHN H INVOICE:	7-26-2018 305960 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	707.00 C-080718		BASEBALL TOURNAMENT
023354 SEAGO DANIEL PETE INVOICE:	7-26-18 306423 FULL DESC:	SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018	2018 11 INV A	508.00 C-080718		SOFTBALL TOURNAMENT
023354 SEAGO DANIEL PETE INVOICE:	7-26-2018 306016 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	643.00 C-080718		BASEBALL TOURNAMENT
				1,151.00		
023452 GILBERT LORI INVOICE:	7-26-18 306097 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	1,140.00 C-080718		SCOREKEEPERS - DIZZ
023507 CRAIN JOHNNY INVOICE:	7-26-18 306411 FULL DESC:	SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018	2018 11 INV A	543.00 C-080718		SOFTBALL TOURNAMENT
023507 CRAIN JOHNNY INVOICE:	7-26-2018 305965 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	728.00 C-080718		BASEBALL TOURNAMENT
				1,271.00		
023847 DEVOLPI AUSTON INVOICE:	7-26-2018 305971 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	896.00 C-080718		BASEBALL TOURNAMENT
024013 MOORE MARVIO INVOICE:	7-26-2018 306005 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	714.00 C-080718		BASEBALL TOURNAMENT
024035 WILLIAMS MORGAN INVOICE:	7-26-18 306095 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	560.00 C-080718		SCOREKEEPERS - DIZZ

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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 DOCUMENT	TO 2018/11	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024041 HERRON DONARI INVOICE:	7-26-18	306076 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	540.00 C-080718		SCOREKEEPERS - DIZZ
024515 BOND STEVE INVOICE:	7-26-2018	305953 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	190.00 C-080718		BASEBALL TOURNAMENT
024523 BURCH AARON INVOICE:	7-26-2018	305957 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	672.00 C-080718		BASEBALL TOURNAMENT
024526 LACEY PATRICK INVOICE:	7-26-2018	305996 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	470.00 C-080718		BASEBALL TOURNAMENT
024848 SMITH MOLLY INVOICE:	7-26-18	306092 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	540.00 C-080718		SCOREKEEPERS - DIZZ
024985 MUZZERS II JOHN INVOICE:	7-26-2018	306006 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	554.00 C-080718		BASEBALL TOURNAMENT
025538 RABURN BAILEE E INVOICE:	7-26-18	306084 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	100.00 C-080718		SCOREKEEPERS - DIZZ
026112 O'BRYANT KEANDREA INVOICE:	7-26-18	306081 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	120.00 C-080718		SCOREKEEPERS - DIZZ
026115 FISHER JHERNI INVOICE:	7-26-18	306074 FULL DESC:	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)	2018 10 INV A	380.00 C-080718		SCOREKEEPERS - DIZZ
026230 MCDANIEL ZACHARY INVOICE:	7-26-2018	306003 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	914.00 C-080718		BASEBALL TOURNAMENT
026232 TATKO MARK INVOICE:	7-26-2018	306025 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	428.00 C-080718		BASEBALL TOURNAMENT
026235 REYNOLDS BRYCE INVOICE:	7-26-2018	306013 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	992.00 C-080718		BASEBALL TOURNAMENT
026236 COLE JEREMY INVOICE:	7-26-2018	305963 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	541.00 C-080718		BASEBALL TOURNAMENT
026238 TUNSTALL ELGIN INVOICE:	7-26-2018	306030 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	734.00 C-080718		BASEBALL TOURNAMENT
026240 SMITH MICHAEL TODD INVOICE:	7-26-2018	306021 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	268.00 C-080718		BASEBALL TOURNAMENT
026241 COMPTON JR BILLY INVOICE:	7-26-2018	305964 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	91.00 C-080718		BASEBALL TOURNAMENT
026242 THOMPSON MARK E. INVOICE:	7-26-2018	306028 FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26	2018 10 INV A	270.00 C-080718		BASEBALL TOURNAMENT
026339 RICHARDSON JERRY	7-26-2018	306014	2018 10 INV A	354.00 C-080718			BASEBALL TOURNAMENT

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ACCOUNT/VENDOR							
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				
026430 WILSON KHYNDAL	7-26-18	306096	SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
026435 BOREN STEPHEN RICHIE	7-26-2018	305954	2018 10 INV A BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
026606 FARMER TAJMAHAL	7-26-2018	305976	2018 10 INV A BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
026608 DOUCETTE JR DONALD	7-26-2018	305972	2018 10 INV A BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
026610 LINDSEY CONOR	7-26-2018	305999	2018 10 INV A BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
026611 JOHNSON WILLIE	7-26-2018	305993	2018 10 INV A BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
026620 DEER MADISON	7-26-18	306070	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
026625 WILSON TYRONE	7-26-2018	306427	2018 11 INV A SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018				SOFTBALL TOURNAMENT
INVOICE:		FULL DESC:					
027299 ELLIS ORLANDO	7-26-2018	305975	2018 10 INV A BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					
027328 COOLEY HENDRIX	7-26-18	306069	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
027980 CLEMENTS JAMES H	7-26-18	306068	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
027983 DOYLE SUNDAL	7-26-18	306071	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
027988 TIPPIITT DONNA	7-26-18	306093	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
027989 PEGRAM AMANDA	7-26-18	306083	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
027996 EMERREY SETH	7-26-18	306072	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
028000 REDDEN HANNAH	7-26-18	306086	2018 10 INV A SCOREKEEPERS - DIZZY DEAN 1-3 (JULY 10-26, 2018)				SCOREKEEPERS - DIZZ
INVOICE:		FULL DESC:					
028009 GAULT JAMES DAVID	7-26-2018	305982	2018 10 INV A BASEBALL TOURNAMENT UMPIRES (DIZZY DEAN) JUL 14-26				BASEBALL TOURNAMENT
INVOICE:		FULL DESC:					

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028011 BURSE BRAD INVOICE:	7-26-2018 FULL DESC:	305959	2018 10 INV A	643.00 C-080718		BASEBALL TOURNAMENT
028012 RANKIN ELLIS INVOICE:	7-26-2018 FULL DESC:	306011	2018 10 INV A	373.00 C-080718		BASEBALL TOURNAMENT
028014 ARMSTRONG JAYLEN INVOICE:	7-26-18 FULL DESC:	306063	2018 10 INV A	260.00 C-080718		SCOREKEEPERS - DIZZ
028015 BRANSON DAVIE RENE INVOICE:	7-26-18 FULL DESC:	306067	2018 10 INV A	480.00 C-080718		SCOREKEEPERS - DIZZ
028020 LACY ETHAN INVOICE:	7-26-18 FULL DESC:	306077	2018 10 INV A	140.00 C-080718		SCOREKEEPERS - DIZZ
028213 GOUGH STEVEN INVOICE:	7-26-2018 FULL DESC:	305983	2018 10 INV A	311.00 C-080718		BASEBALL TOURNAMENT
028216 HASSEL CHRISTOPHER INVOICE:	7-26-2018 FULL DESC:	305987	2018 10 INV A	498.00 C-080718		BASEBALL TOURNAMENT
028224 WALKER KEVIN INVOICE:	7-26-2018 FULL DESC:	306031	2018 10 INV A	505.00 C-080718		BASEBALL TOURNAMENT
028227 MAYS MOLLY INVOICE:	7-26-18 FULL DESC:	306078	2018 10 INV A	50.00 C-080718		SCOREKEEPERS - DIZZ
028228 PACCASASSI CLARK INVOICE:	7-26-18 FULL DESC:	306082	2018 10 INV A	300.00 C-080718		SCOREKEEPERS - DIZZ
028230 RICH LUANNE INVOICE:	7-26-18 FULL DESC:	306087	2018 10 INV A	40.00 C-080718		SCOREKEEPERS - DIZZ
028233 SHEARON ANESSIA INVOICE:	7-26-18 FULL DESC:	306090	2018 10 INV A	770.00 C-080718		SCOREKEEPERS - DIZZ
028273 CROWLEY JAMES W INVOICE:	7-26-2018 FULL DESC:	305966	2018 10 INV A	111.00 C-080718		BASEBALL TOURNAMENT
028303 DAVIS THOMAS INVOICE:	7-26-2018 FULL DESC:	305969	2018 10 INV A	332.00 C-080718		BASEBALL TOURNAMENT
028304 COATS TOMMY INVOICE:	7-26-2018 FULL DESC:	306410	2018 11 INV A	286.00 C-080718		SOFTBALL TOURNAMENT
028311 BEAL KAYLA INVOICE:	7-26-18 FULL DESC:	306065	2018 10 INV A	460.00 C-080718		SCOREKEEPERS - DIZZ
028458 DALKEY JERRY INVOICE:	7-26-2018 FULL DESC:	306412	2018 11 INV A	352.00 C-080718		SOFTBALL TOURNAMENT

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028466 BAKER LINDSEY INVOICE:	7-26-18	306064	2018 10 INV A	120.00 C-080718		SCOREKEEPERS - DIZZ
028472 HENSON ANNA INVOICE:	7-26-18	306075	2018 10 INV A	420.00 C-080718		SCOREKEEPERS - DIZZ
028476 ROBINSON TUCKER INVOICE:	7-26-18	306088	2018 10 INV A	320.00 C-080718		SCOREKEEPERS - DIZZ
028480 MURPHY KAYIA INVOICE:	7-26-18	306079	2018 10 INV A	200.00 C-080718		SCOREKEEPERS - DIZZ
028484 PLATER GIOVANNI INVOICE:	7-19-2018	305525	2018 10 INV A	390.00 C-080718		TENNIS LESSONS
028486 HODGES DERRICK INVOICE:	7-26-2018	305989	2018 10 INV A	185.00 C-080718		BASEBALL TOURNAMENT
028487 JOHNSON LEROY INVOICE:	7-26-2018	305992	2018 10 INV A	481.00 C-080718		BASEBALL TOURNAMENT
028578 EILERT LEE R INVOICE:	7-26-2018	305974	2018 10 INV A	121.00 C-080718		BASEBALL TOURNAMENT
028749 ROBINSON DANIELLE INVOICE:	7-26-18	306098	2018 10 INV A	20.00 C-080718		SCOREKEEPERS - DIZZ
028750 SCOGGINS PAIGE INVOICE:	7-26-18	306099	2018 10 INV A	260.00 C-080718		SCOREKEEPERS - DIZZ
028751 STAFFORD REAGAN INVOICE:	7-26-18	306101	2018 10 INV A	380.00 C-080718		SCOREKEEPERS - DIZZ
028752 WHEELER JORDAN INVOICE:	7-26-18	306102	2018 10 INV A	160.00 C-080718		SCOREKEEPERS - DIZZ
028753 MILLER TAYLOR INVOICE:	7-26-18	306161	2018 11 INV A	80.00 C-080718		SCOREKEEPERS - DIZZ
028756 STALLINGS KENNY INVOICE:	7-26-2018	306425	2018 11 INV A	280.00 C-080718		SOFTBALL TOURNAMENT
028757 LAMBERT RICKY INVOICE:	7-26-2018	306419	2018 11 INV A	324.00 C-080718		SOFTBALL TOURNAMENT
028758 HURT LH INVOICE:	7-26-2018	306417	2018 11 INV A	329.00 C-080718		SOFTBALL TOURNAMENT
028759 MCCOY JERRY DISCO INVOICE:	7-26-2018	306420	2018 11 INV A	450.00 C-080718		SOFTBALL TOURNAMENT

028760 BAKER DERRICK 7-26-2018 306415 2018 11 INV A 467.00 C-080718 SOFTBALL TOURNAMENT

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

INVOICE: FULL DESC: SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018
028761 BOREN STEVE 7-26-2018 306409 2018 11 INV A 684.00 C-080718 SOFTBALL TOURNAMENT
INVOICE: FULL DESC: SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018
028762 GREY RANDY 7-26-2018 306416 2018 11 INV A 920.00 C-080718 SOFTBALL TOURNAMENT
INVOICE: FULL DESC: SOFTBALL TOURNAMENT DIZZY DEAN WORLD SERIES 2018
028763 HANSEN BO 1002 306368 2018 11 INV A 1,329.40 C-080718 SIZZY DEAN - UIC FE
INVOICE: 1002 FULL DESC: SIZZY DEAN - UIC FEE
ACCOUNT TOTAL 77,059.40
ORG 412 TOTAL 171,472.29

511 MUNICIPAL CODE ENFORCEMENT MATERIALS
0010-500-511-00-611000- 305542 2018 10 INV A 103.52 C-080718 MATERIALS
000246 ANIMAL CARE EQUIPMEN 63805 FULL DESC: MATERIALS 2018 10 INV A 79.28 C-080718 MATERIALS
INVOICE: 63805 FULL DESC: MATERIALS
000246 ANIMAL CARE EQUIPMEN 64180 FULL DESC: MATERIALS
INVOICE: 64180 FULL DESC: MATERIALS
182.80

001102 SOUTHAVEN SUPPLY 335698 305545 2018 10 INV A 14.97 C-080718 MATERIALS
INVOICE: 335698 FULL DESC: MATERIALS 2018 10 INV A 23.57 C-080718 MATERIALS
INVOICE: 337998 FULL DESC: MATERIALS
38.54

005044 LOWE'S HOME CENTERS, 7-25-2018 306036 2018 10 INV A 26.94 C-080718 SUPPLIES/MATERIALS
INVOICE: FULL DESC: SUPPLIES/MATERIALS
248.28

0010-500-511-00-612200- MAINTENANCE EQUIPMENT & BUILD
000983 UNIFIRST 533788 305540 2018 10 INV A 5.00 C-080718 MAINT & EQUIP
INVOICE: 533788 FULL DESC: MAINT & EQUIP 2018 10 INV A 5.00 C-080718 MAINT & EQUIP
000983 UNIFIRST 535107 305541 2018 10 INV A 5.00 C-080718 MAINT & EQUIP
INVOICE: 535107 FULL DESC: MAINT & EQUIP 2018 10 INV A 5.00 C-080718 MAINT. & EQUIP.
000983 UNIFIRST 536408 305784 2018 10 INV A 5.00 C-080718 MAINT. & EQUIP.
INVOICE: 536408 FULL DESC: MAINT. & EQUIP.
15.00

ACCOUNT TOTAL 15.00
0010-500-511-00-614900- FEED FOR ANIMALS
012713 HILL'S PET NUTRITION 230901133 305543 2018 10 INV A 75.48 C-080718 FEED ANIMALS
INVOICE: 230901133 FULL DESC: FEED ANIMALS
012713 HILL'S PET NUTRITION 230948689 305544 2018 10 INV A 91.80 C-080718 FEED ANIMALS

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ACCOUNT/VENDOR						
INVOICE: 230948689						
012713 HILL'S PET NUTRITION 231001569	FULL DESC:	FEED ANIMALS	2018 10 INV A			FEED ANIMALS
INVOICE: 231001569	FULL DESC:	FEED ANIMALS				
						257.76
	ACCOUNT TOTAL					257.76
0010-500-511-00-622100-						
000500 DESOTO COUNTY ANIMAL 71618	FULL DESC:	PROFESSIONAL SERVICES	2018 10 INV A			395.00 C-080718
INVOICE: 71618	FULL DESC:	PROF. SERVICES				PROF. SERVICES
						108.00 C-080718
013714 HOLIDAY INN	FULL DESC:	PROF. SERVICES	2018 10 INV A			PROF. SERVICES
INVOICE: 16846	FULL DESC:	PROF. SERVICES	2018 10 INV A			PROF. SERVICES
013714 HOLIDAY INN	FULL DESC:	PROF. SERVICES	2018 10 INV A			PROF. SERVICES
INVOICE: 16847	FULL DESC:	PROF. SERVICES	2018 10 INV A			PROF. SERVICES
013714 HOLIDAY INN	FULL DESC:	PROF. SERVICES	2018 10 INV A			PROF. SERVICES
INVOICE: 16848	FULL DESC:	PROF. SERVICES	2018 10 INV A			PROF. SERVICES
013714 HOLIDAY INN	FULL DESC:	PROF. SERVICES	2018 10 INV A			PROF. SERVICES
INVOICE: 16849	FULL DESC:	PROF. SERVICES				108.00 C-080718
						433.00
017049 ANIMAL HEALTH INTERN 9008219129	FULL DESC:	PROF. SERVICES	2018 10 INV A			550.25 C-080718
INVOICE: 9008219129	FULL DESC:	PROF. SERVICES				PROF. SERVICES
017650 ELMORE RD VETERINARY 112356	FULL DESC:	PROF. SERVICES	2018 10 INV A			64.50 C-080718
INVOICE: 112356	FULL DESC:	PROF. SERVICES				PROF. SERVICES
						1,441.75
	ACCOUNT TOTAL					1,962.79
	ORG 511 TOTAL					
901						
0010-900-901-00-614000-						
023101 PARMAN ENERGY CORP	FULL DESC:	FUEL & OIL	2018 11 INV A			12,576.11 C-080718
INVOICE: 711793-IN	FULL DESC:	FUEL ORDER (MAY BLVD. GAS & DIESEL FUEL)				16,708.33 C-080718
023101 PARMAN ENERGY CORP	FULL DESC:	FUEL ORDER (PEPPERCHASE DR GAS & DIESEL FUEL)				29,284.44
INVOICE: 711794-IN	FULL DESC:	FUEL ORDER (PEPPERCHASE DR GAS & DIESEL FUEL)				29,284.44
						29,284.44
	ACCOUNT TOTAL					29,284.44
	ORG 901 TOTAL					
902						
0010-900-902-00-620500-						
020065 BLC OF MS LLC	FULL DESC:	CONDEMNED PROPERTY MANAGEMENT	2018 10 INV A			327.00 C-080718
INVOICE: 7517	FULL DESC:	PARCEL 1074190700111000				PARCEL 107419070011
020065 BLC OF MS LLC	FULL DESC:	PARCEL 1074190700111000	2018 10 INV A			84.00 C-080718
INVOICE: 7518	FULL DESC:	PARCEL 1074190700111000				PARCEL 107419070011

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020065 BLC OF MS LLC	7519	FULL DESC: 305789	PARCEL 107419070011000	2018 10 INV A	84.00 C-080718		PARCEL 107419070011
INVOICE: 7519							
020065 BLC OF MS LLC	7520	FULL DESC: 305791	PARCEL 107419070011000	2018 10 INV A	84.00 C-080718		PARCEL 107419070011
INVOICE: 7520							
020065 BLC OF MS LLC	7521	FULL DESC: 305792	PARCEL 107419070011000	2018 10 INV A	1,402.00 C-080718		PARCEL 207209000 00
INVOICE: 7521							
020065 BLC OF MS LLC	7522	FULL DESC: 305793	PARCEL 207209000 0000800	2018 10 INV A	364.00 C-080718		PARCEL 207204000 00
INVOICE: 7522							
020065 BLC OF MS LLC	7523	FULL DESC: 305794	PARCEL 207204000 0000909	2018 10 INV A	344.00 C-080718		PARCEL 207204260 00
INVOICE: 7523							
020065 BLC OF MS LLC	7524	FULL DESC: 305795	PARCEL 107419000 0000200	2018 10 INV A	376.00 C-080718		PARCEL 107419000 00
INVOICE: 7524							
020065 BLC OF MS LLC	7525	FULL DESC: 305796	PARCEL 107419000 0000200	2018 10 INV A	376.00 C-080718		PARCEL 107419000 00
INVOICE: 7525							
020065 BLC OF MS LLC	7526	FULL DESC: 305797	PARCEL 107419000 0000200	2018 10 INV A	376.00 C-080718		PARCEL 107419000 00
INVOICE: 7526							
020065 BLC OF MS LLC	7527	FULL DESC: 305798	PARCEL 107419000 0000200	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7527							
020065 BLC OF MS LLC	7528	FULL DESC: 305799	PARCEL 107419240 0000300	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7528							
020065 BLC OF MS LLC	7529	FULL DESC: 305800	PARCEL 107419240 0000400	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7529							
020065 BLC OF MS LLC	7530	FULL DESC: 305801	PARCEL 107419240 0000400	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7530							
020065 BLC OF MS LLC	7531	FULL DESC: 305802	PARCEL 107419240 0000500	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7531							
020065 BLC OF MS LLC	7532	FULL DESC: 305803	PARCEL 107419240 0000500	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7532							
020065 BLC OF MS LLC	7533	FULL DESC: 305804	PARCEL 107419240 0000500	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7533							
020065 BLC OF MS LLC	7534	FULL DESC: 305805	PARCEL 107419240 0000600	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7534							
020065 BLC OF MS LLC	7535	FULL DESC: 305806	PARCEL 107419240 0000600	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7535							
020065 BLC OF MS LLC	7536	FULL DESC: 305807	PARCEL 107419240 0000600	2018 10 INV A	223.00 C-080718		PARCEL 107419240 00
INVOICE: 7536							
020065 BLC OF MS LLC	7537	FULL DESC: 305808	PARCEL 107419240 0000600	2018 10 INV A	414.00 C-080718		PARCEL 107419000 00
INVOICE: 7537							
020065 BLC OF MS LLC	7538	FULL DESC: 305809	PARCEL 107419000 0000700	2018 10 INV A	414.00 C-080718		PARCEL 107419000 00
INVOICE: 7538							
020065 BLC OF MS LLC	7539	FULL DESC: 305810	PARCEL 107419000 0000700	2018 10 INV A	414.00 C-080718		PARCEL 107419000 00
INVOICE: 7539							
020065 BLC OF MS LLC	7540	FULL DESC: 305811	PARCEL 107419000 0000700	2018 10 INV A	306.00 C-080718		PARCEL 206101110000
INVOICE: 7540							
020065 BLC OF MS LLC	7541	FULL DESC: 305812	PARCEL 2061011100002600	2018 10 INV A	306.00 C-080718		PARCEL 206101110000
INVOICE: 7541							
020065 BLC OF MS LLC	7542	FULL DESC: 305813	PARCEL 2061011100002700	2018 10 INV A	306.00 C-080718		PARCEL 206101110000
INVOICE: 7542							
020065 BLC OF MS LLC	7543	FULL DESC: 305814	PARCEL 2061011100002700	2018 10 INV A	306.00 C-080718		PARCEL 206101110000
INVOICE: 7543							
020065 BLC OF MS LLC	7544	FULL DESC: 305815	PARCEL 2061011100002700	2018 10 INV A	84.00 C-080718		821 PINESTONE - MOW
INVOICE: 7544							

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ACCOUNT/VENDOR							
020065 BLC OF MS LLC	7545	305817	8206 CEDARBROOK - MOWER/WEEDEATER	2018 10 INV A	168.00 C-080718		8206 CEDARBROOK - M
INVOICE: 7545		FULL DESC:					
020065 BLC OF MS LLC	7546	305816	8206 CEDARBROOK - MOWER/WEEDEATER	2018 10 INV A	84.00 C-080718		8206 CEDARBROOK - M
INVOICE: 7546		FULL DESC:					
020065 BLC OF MS LLC	7547	305819	8206 CEDARBROOK	2018 10 INV A	84.00 C-080718		8206 CEDARBROOK
INVOICE: 7547		FULL DESC:					
020065 BLC OF MS LLC	7548	305820	8206 CEDARBROOK	2018 10 INV A	84.00 C-080718		8206 CEDARBROOK
INVOICE: 7548		FULL DESC:					
020065 BLC OF MS LLC	7549	305821	8082 CEDARBROOK	2018 10 INV A	84.00 C-080718		8082 CEDARBROOK
INVOICE: 7549		FULL DESC:					
020065 BLC OF MS LLC	7550	305822	8082 CEDARBROOK	2018 10 INV A	84.00 C-080718		8082 CEDARBROOK
INVOICE: 7550		FULL DESC:					
020065 BLC OF MS LLC	7551	305823	8082 CEDARBROOK	2018 10 INV A	84.00 C-080718		8082 CEDARBROOK
INVOICE: 7551		FULL DESC:					
020065 BLC OF MS LLC	7552	305824	8082 CEDARBROOK	2018 10 INV A	84.00 C-080718		8082 CEDARBROOK
INVOICE: 7552		FULL DESC:					
020065 BLC OF MS LLC	7553	305825	975 GREENCLIFF	2018 10 INV A	84.00 C-080718		975 GREENCLIFF
INVOICE: 7553		FULL DESC:					
020065 BLC OF MS LLC	7554	305826	975 GREENCLIFF	2018 10 INV A	84.00 C-080718		975 GREENCLIFF
INVOICE: 7554		FULL DESC:					
020065 BLC OF MS LLC	7555	305827	975 GREENCLIFF	2018 10 INV A	84.00 C-080718		975 GREENCLIFF
INVOICE: 7555		FULL DESC:					
020065 BLC OF MS LLC	7556	305828	710 CLARINGTON	2018 10 INV A	84.00 C-080718		710 CLARINGTON
INVOICE: 7556		FULL DESC:					
020065 BLC OF MS LLC	7557	305829	710 CLARINGTON	2018 10 INV A	84.00 C-080718		710 CLARINGTON
INVOICE: 7557		FULL DESC:					
020065 BLC OF MS LLC	7558	305830	5920 PEAR DR	2018 10 INV A	84.00 C-080718		5920 PEAR DR
INVOICE: 7558		FULL DESC:					
020065 BLC OF MS LLC	7559	305831	7772 WALNUT HILL PT	2018 10 INV A	84.00 C-080718		7772 WALNUT HILL PT
INVOICE: 7559		FULL DESC:					
020065 BLC OF MS LLC	7560	305832	7772 WALNUT HILL PT	2018 10 INV A	84.00 C-080718		7772 WALNUT HILL PT
INVOICE: 7560		FULL DESC:					
020065 BLC OF MS LLC	7561	305833	7772 WALNUT HILL PT	2018 10 INV A	84.00 C-080718		7772 WALNUT HILL PT
INVOICE: 7561		FULL DESC:					
020065 BLC OF MS LLC	7562	305834	357 ALEX CV	2018 10 INV A	84.00 C-080718		357 ALEX CV
INVOICE: 7562		FULL DESC:					
020065 BLC OF MS LLC	7563	305835	357 ALEX CV	2018 10 INV A	84.00 C-080718		357 ALEX CV
INVOICE: 7563		FULL DESC:					
020065 BLC OF MS LLC	7564	305836	357 ALEX CV	2018 10 INV A	84.00 C-080718		357 ALEX CV
INVOICE: 7564		FULL DESC:					
020065 BLC OF MS LLC	7565	305837	PARCEL 107931080 0000713	2018 10 INV A	489.00 C-080718		PARCEL 107931080 00
INVOICE: 7565		FULL DESC:					
020065 BLC OF MS LLC	7566	305838	PARCEL 107931080 0000713	2018 10 INV A	489.00 C-080718		PARCEL 107931080 00
INVOICE: 7566		FULL DESC:					
020065 BLC OF MS LLC	7567	305875	PARCEL 107419070011000	2018 10 INV A	371.00 C-080718		PARCEL 107419070011
INVOICE: 7567		FULL DESC:					
020065 BLC OF MS LLC	7568	305840	PARCEL 107419070011000	2018 10 INV A	84.00 C-080718		PARCEL 107419070011
INVOICE: 7568		FULL DESC:					
020065 BLC OF MS LLC	7569	305841	PARCEL 107419070011000	2018 10 INV A	84.00 C-080718		PARCEL 107419070011
INVOICE: 7569		FULL DESC:					
020065 BLC OF MS LLC	7570	305842	PARCEL 107419070011000	2018 10 INV A	84.00 C-080718		PARCEL 107419070011
INVOICE: 7570		FULL DESC:					

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ACCOUNT/VENDOR							
020065 BLC OF MS LLC	7571	FULL DESC: 305843	PARCEL 2072090000 0000800	2018 10 INV A	1,402.00 C-080718		PARCEL 2072090000 0
INVOICE: 7571		FULL DESC: 305844	PARCEL 207204000 0000909	2018 10 INV A	364.00 C-080718		PARCEL 207204000 00
020065 BLC OF MS LLC	7572	FULL DESC: 305845	PARCEL 207204260 0000200	2018 10 INV A	364.00 C-080718		PARCEL 207204260 00
INVOICE: 7572		FULL DESC: 305846	PARCEL 207420050 0006100	2018 10 INV A	1,070.00 C-080718		PARCEL 207420050 00
020065 BLC OF MS LLC	7573	FULL DESC: 305847	2188 ANSLEY PARK LN N	2018 10 INV A	466.00 C-080718		2188 ANSLEY PARK LN
INVOICE: 7573		FULL DESC: 305848	2188 ANSLEY PARK LN N	2018 10 INV A	466.00 C-080718		2188 ANSLEY PARK LN
020065 BLC OF MS LLC	7574	FULL DESC: 305849	PARCEL 107834000 0001400	2018 10 INV A	775.00 C-080718		PARCEL 107834000 00
INVOICE: 7574		FULL DESC: 305850	PARCEL 108613000 0002700	2018 10 INV A	570.00 C-080718		PARCEL 108613000 00
020065 BLC OF MS LLC	7575	FULL DESC: 305851	PARCEL 108614050 0000100	2018 10 INV A	756.00 C-080718		PARCEL 108614050 00
INVOICE: 7575		FULL DESC: 305852	7730 WOODRIDGE DR. W	2018 10 INV A	484.00 C-080718		7730 WOODRIDGE DR.
020065 BLC OF MS LLC	7576	FULL DESC: 305853	5820 WESTMINISTER	2018 10 INV A	462.00 C-080718		5820 WESTMINISTER
INVOICE: 7576		FULL DESC: 305854	5820 WESTMINISTER	2018 10 INV A	84.00 C-080718		5820 WESTMINISTER
020065 BLC OF MS LLC	7577	FULL DESC: 305855	7730 WOODRIDGE DR W.	2018 10 INV A	84.00 C-080718		7730 WOODRIDGE DR W
INVOICE: 7577		FULL DESC: 305856	739 BURTON LN	2018 10 INV A	122.00 C-080718		739 BURTON LN
020065 BLC OF MS LLC	7578	FULL DESC: 305857	PARCEL 208101100 0035300	2018 10 INV A	407.00 C-080718		PARCEL 208101100 00
INVOICE: 7578		FULL DESC: 305858	7659 GREENBROOK PKWY	2018 10 INV A	84.00 C-080718		7659 GREENBROOK PKW
020065 BLC OF MS LLC	7579	FULL DESC: 305859	965 GREATOAKS	2018 10 INV A	293.00 C-080718		965 GREATOAKS
INVOICE: 7579		FULL DESC: 305860	965 GREAT OAKS	2018 10 INV A	84.00 C-080718		965 GREAT OAKS
020065 BLC OF MS LLC	7580	FULL DESC: 305861	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7580		FULL DESC: 305862	861 GREATOAKS	2018 10 INV A	293.00 C-080718		861 GREATOAKS
020065 BLC OF MS LLC	7581	FULL DESC: 305863	PARCEL 107828200 0000500	2018 10 INV A	320.00 C-080718		PARCEL 107828200 00
INVOICE: 7581		FULL DESC: 305864	PARCEL 107828200 0000500	2018 10 INV A	84.00 C-080718		PARCEL 107828200 00
020065 BLC OF MS LLC	7582	FULL DESC: 305865	PARCEL 107828200 0000400	2018 10 INV A	320.00 C-080718		PARCEL 107828200 00
INVOICE: 7582		FULL DESC: 305866	PARCEL 107828200 0000400	2018 10 INV A	168.00 C-080718		PARCEL 107828200 00
020065 BLC OF MS LLC	7583	FULL DESC: 305867	1122 WARWICK	2018 10 INV A	84.00 C-080718		1122 WARWICK
INVOICE: 7583		FULL DESC: 305868	5369 KRISTY LN	2018 10 INV A	84.00 C-080718		5369 KRISTY LN
020065 BLC OF MS LLC	7584	FULL DESC: 305869	861 GREATOAKS	2018 10 INV A	293.00 C-080718		861 GREATOAKS
INVOICE: 7584		FULL DESC: 305870	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7585	FULL DESC: 305871	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7585		FULL DESC: 305872	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7586	FULL DESC: 305873	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7586		FULL DESC: 305874	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7587	FULL DESC: 305875	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7587		FULL DESC: 305876	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7588	FULL DESC: 305877	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7588		FULL DESC: 305878	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7589	FULL DESC: 305879	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7589		FULL DESC: 305880	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7590	FULL DESC: 305881	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7590		FULL DESC: 305882	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7591	FULL DESC: 305883	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7591		FULL DESC: 305884	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7592	FULL DESC: 305885	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7592		FULL DESC: 305886	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7593	FULL DESC: 305887	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7593		FULL DESC: 305888	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7594	FULL DESC: 305889	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7594		FULL DESC: 305890	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7595	FULL DESC: 305891	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7595		FULL DESC: 305892	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
020065 BLC OF MS LLC	7596	FULL DESC: 305893	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS
INVOICE: 7596		FULL DESC: 305894	861 GREAT OAKS	2018 10 INV A	84.00 C-080718		861 GREAT OAKS

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020065 BLC OF MS LLC	INVOICE: 7597	305869	FULL DESC:	PARCEL 2072032400055701	2018 10 INV A	608.00 C-080718		PARCEL 207203240005
020065 BLC OF MS LLC	INVOICE: 7598	305870	FULL DESC:	PARCEL 107419230 0000100	2018 10 INV A	445.00 C-080718		PARCEL 107419230 00
020065 BLC OF MS LLC	INVOICE: 7602	305871	FULL DESC:	292 WOODSMOKE	2018 10 INV A	84.00 C-080718		292 WOODSMOKE
020065 BLC OF MS LLC	INVOICE: 7603	305872	FULL DESC:	680 THORNWOOD	2018 10 INV A	84.00 C-080718		680 THORNWOOD
020065 BLC OF MS LLC	INVOICE: 7604	305873	FULL DESC:	526 CHRISTYBROOK	2018 10 INV A	84.00 C-080718		526 CHRISTYBROOK
020065 BLC OF MS LLC	INVOICE: 7605	305874	FULL DESC:	8348 OLD FORGE	2018 10 INV A	84.00 C-080718		8348 OLD FORGE
020065 BLC OF MS LLC	INVOICE: 7616	305900	FULL DESC:	841 CHARTER OAK	2018 10 INV A	84.00 C-080718		841 CHARTER OAK
020065 BLC OF MS LLC	INVOICE: 7617	305876	FULL DESC:	841 CHARTER OAK	2018 10 INV A	84.00 C-080718		841 CHARTER OAK
020065 BLC OF MS LLC	INVOICE: 7618	305877	FULL DESC:	PARCEL 207204000 0000905	2018 10 INV A	195.00 C-080718		PARCEL 207204000 00
020065 BLC OF MS LLC	INVOICE: 7619	305878	FULL DESC:	PARCEL 107828000 0000102	2018 10 INV A	152.00 C-080718		PARCEL 107828000 00
020065 BLC OF MS LLC	INVOICE: 7620	305879	FULL DESC:	893 CHARTER OAK	2018 10 INV A	84.00 C-080718		893 CHARTER OAK
020065 BLC OF MS LLC	INVOICE: 7621	305880	FULL DESC:	893 CHARTER OAK	2018 10 INV A	84.00 C-080718		893 CHARTER OAK
020065 BLC OF MS LLC	INVOICE: 7622	305881	FULL DESC:	893 CHARTER OAK	2018 10 INV A	84.00 C-080718		893 CHARTER OAK
020065 BLC OF MS LLC	INVOICE: 7623	305882	FULL DESC:	893 CHARTER OAK	2018 10 INV A	84.00 C-080718		893 CHARTER OAK
020065 BLC OF MS LLC	INVOICE: 7624	305883	FULL DESC:	PARCEL 107828100 0008700	2018 10 INV A	169.00 C-080718		PARCEL 107828100 00
020065 BLC OF MS LLC	INVOICE: 7625	305884	FULL DESC:	PARCEL 107828100 0008600	2018 10 INV A	169.00 C-080718		PARCEL 107828100 00
020065 BLC OF MS LLC	INVOICE: 7626	305886	FULL DESC:	2271 PLUM POINT CV - LOT 92	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7627	305885	FULL DESC:	2271 PLUM POINT CV	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7628	305887	FULL DESC:	2271 PLUM POINT CV - LOT 94	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7629	305888	FULL DESC:	2271 PLUM POINT CV - LOT 95	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7630	305889	FULL DESC:	2271 PLUM POINT CV - LOT 96	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7631	305890	FULL DESC:	2271 PLUM POINT CV - LOT 97	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7632	305891	FULL DESC:	2271 PLUM POINT CV - LOT 98	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7633	305892	FULL DESC:	2271 PLUM POINT CV - LOT 100	2018 10 INV A	169.00 C-080718		2271 PLUM POINT CV
020065 BLC OF MS LLC	INVOICE: 7634	305893	FULL DESC:	PARCEL 107828130 0019100	2018 10 INV A	84.00 C-080718		PARCEL 107828130 00
020065 BLC OF MS LLC	INVOICE: 7635	305894	FULL DESC:	PARCEL 107828130 0019100	2018 10 INV A	84.00 C-080718		PARCEL 107828130 00

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ACCOUNT/VENDOR							
020065 BLC OF MS LLC	7636	305895	2018 10 INV A	84.00	C-080718		PARCEL 107521100 00
INVOICE: 7636		FULL DESC:	PARCEL 107521100 0011500				
020065 BLC OF MS LLC	7637	305896	2018 10 INV A	84.00	C-080718		PARCEL 107521100 00
INVOICE: 7637		FULL DESC:	PARCEL 107521100 0011500				
020065 BLC OF MS LLC	7638	305897	2018 10 INV A	84.00	C-080718		PARCEL 107521100 00
INVOICE: 7638		FULL DESC:	PARCEL 107521100 0011500				
020065 BLC OF MS LLC	7639	305898	2018 10 INV A	695.00	C-080718		PARCEL 107521120 00
INVOICE: 7639		FULL DESC:	PARCEL 107521120 0022900				
020065 BLC OF MS LLC	7640	305899	2018 10 INV A	695.00	C-080718		PARCEL 107521120 00
INVOICE: 7640		FULL DESC:	PARCEL 107521120 0022900				
				27,476.00			
ACCOUNT TOTAL				27,476.00			
0010-900-902-00-620700-			CITY BEAUTIFICATION				
000611 SIGNS & STUFF	96379	305220	2018 10 INV A	835.00	C-080718		MAYOR'S COMMUNITY P
INVOICE: 96379		FULL DESC:	MAYOR'S COMMUNITY PRIDE AWARD SIGNS				
ACCOUNT TOTAL				835.00			
0010-900-902-00-620750-			LANDSCAPE GROUNDS MANICURE ROW				
020065 BLC OF MS LLC	7496	306333	2018 11 INV A	1,581.00	C-080718		YARD WORK @ W.E. RO
INVOICE: 7496		FULL DESC:	YARD WORK @ W.E. ROSS PKWY				
020065 BLC OF MS LLC	7497	306332	2018 11 INV A	3,820.00	C-080718		YARD WORK BEHIND I-
INVOICE: 7497		FULL DESC:	YARD WORK BEHIND I-55 & RASCO BRIDGE				
020065 BLC OF MS LLC	7499	306331	2018 11 INV A	1,168.00	C-080718		YARD WORK ON RASCO
INVOICE: 7499		FULL DESC:	YARD WORK ON RASCO BETWEEN GREENBROOK & AIRWAYS				
020065 BLC OF MS LLC	7641	306289	2018 11 INV A	35,500.00	C-080718		JULY GRASS CONTRACT
INVOICE: 7641		FULL DESC:	JULY GRASS CONTRACT				
				42,069.00			
ACCOUNT TOTAL				42,069.00			
0010-900-902-00-620775-			LANDSCAPE MAINTENANCE SPRAYING				
010622 GREEN KING SPRAY SER 171		306443	2018 11 INV A	1,094.00	C-080718		JULY 2018 MONTHLY S
INVOICE: 171		FULL DESC:	JULY 2018 MONTHLY SERVICES				
ACCOUNT TOTAL				1,094.00			
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000233 QUARLES FIRE PROTEC	2018-1023	306306	2018 11 INV A	150.00	C-080718		SPRINKLER SERVICES
INVOICE:		FULL DESC:	SPRINKLER SERVICES				
000233 QUARLES FIRE PROTEC	2018-1027	305759	2018 10 INV A	150.00	C-080718		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2018-1028	306307	2018 11 INV A	150.00	C-080718		SPRINKLER SERVICES
INVOICE:		FULL DESC:	SPRINKLER SERVICES				
000233 QUARLES FIRE PROTEC	2018-1029	305760	2018 10 INV A	150.00	C-080718		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2018-1032	305757	2018 10 INV A	200.00	C-080718		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				

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000233 QUARLES FIRE PROTEC	2018-1033	305758	2018 10 INV A	150.00 C-080718			SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2018-1034	306308	2018 11 INV A	150.00 C-080718			SPRINKLER SERVICES
INVOICE:		FULL DESC:	SPRINKLER SERVICES				
000233 QUARLES FIRE PROTEC	2018-1035	305761	2018 10 INV A	150.00 C-080718			SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
					1,250.00		
000469 TRI-STAR COMPANIES,	TC10787	305774	2018 10 INV A	936.36 C-080718			HVAC SERV. @ M.R. D
INVOICE:		FULL DESC:	HVAC SERV. @ M.R. DAVIS LIBRARY				
000469 TRI-STAR COMPANIES,	TC10941	305773	2018 10 INV A	8,856.00 C-080718			HVAC SERVICE @ SERV
INVOICE:		FULL DESC:	HVAC SERVICE @ SERVER ROOM AT CITY HALL				
000469 TRI-STAR COMPANIES,	TC11029	305776	2018 10 INV A	2,775.00 C-080718			HVAC SERV. @ ANIMAL
INVOICE:		FULL DESC:	HVAC SERV. @ ANIMAL SHELTER				
000469 TRI-STAR COMPANIES,	TC11080	305775	2018 10 INV A	1,773.30 C-080718			HVAC SERV. @ HEARTL
INVOICE:		FULL DESC:	HVAC SERV. @ HEARTLAND CHURCH				
000469 TRI-STAR COMPANIES,	TC11085	305771	2018 10 INV A	185.00 C-080718			HVAC SERV. @ SOUTH
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN CITY HALL				
000469 TRI-STAR COMPANIES,	TC11086	306399	2018 11 INV A	679.60 C-080718			HVAC SERV. @ CITY H
INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC11091	305662	2018 10 INV A	1,661.66 C-080718			HVAC SERV. @ HEARTL
INVOICE:		FULL DESC:	HVAC SERV. @ HEARTLAND CHURCH				
000469 TRI-STAR COMPANIES,	TC11104	305772	2018 10 INV A	185.00 C-080718			HVAC SERV. @ SOUTH
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN CITY HALL				
000469 TRI-STAR COMPANIES,	TC11106	305770	2018 10 INV A	736.08 C-080718			HVAC SERV. @ HEARTL
INVOICE:		FULL DESC:	HVAC SERV. @ HEARTLAND CHURCH				
000469 TRI-STAR COMPANIES,	TC11155	306310	2018 11 INV A	3,559.45 C-080718			HVAC SERVICES
INVOICE:		FULL DESC:	HVAC SERVICES				
000469 TRI-STAR COMPANIES,	TC11202	306434	2018 11 INV A	310.46 C-080718			HVAC REPAIRS
INVOICE:		FULL DESC:	HVAC REPAIRS				
000469 TRI-STAR COMPANIES,	TC11238	306311	2018 11 INV A	185.00 C-080718			HVAC SERVICES
INVOICE:		FULL DESC:	HVAC SERVICES				
					21,842.91		
000615 PAYNES LOCKSMITH SER	8313	305433	2018 10 INV A	175.00 C-080718			DOOR HARDWARE MAINT
INVOICE:		FULL DESC:	DOOR HARDWARE MAINT.				
000615 PAYNES LOCKSMITH SER	8317	305434	2018 10 INV A	205.00 C-080718			LOCK SERVICES
INVOICE:		FULL DESC:	LOCK SERVICES				
					380.00		
000715 THOMPSON MACHINERY	W0310072180	305447	2018 10 INV A	621.50 C-080718			PREV. MAINT. GENERA
INVOICE:		FULL DESC:	PREV. MAINT. GENERATOR REPAIR PER CONTRACT				
001540 MURPHY & SONS, INC.	2642	305443	2018 10 INV A	1,572.88 C-080718			MAT. FOR PROJECT -
INVOICE:		FULL DESC:	MAT. FOR PROJECT - XSTG - BLDG - ENVELOPE REVIEW				
001540 MURPHY & SONS, INC.	2643	305442	2018 10 INV A	2,462.00 C-080718			MAT. FOR PROJECT
INVOICE:		FULL DESC:	MAT. FOR PROJECT				
001540 MURPHY & SONS, INC.	2644	305440	2018 10 INV A	3,260.00 C-080718			MAT. FOR PROJECT -
INVOICE:		FULL DESC:	MAT. FOR PROJECT - XSTG - BLDG - MAINT				

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007174 DENNIS WRIGHT & SON 34296 305636 2018 10 INV A PLUMBING SERV. @ CI
INVOICE: 34296 FULL DESC: PLUMBING SERV. @ CITY HALL 656.00 C-080718
007174 DENNIS WRIGHT & SON 34302 305637 2018 10 INV A PLUMBING SERV. @ PO
INVOICE: 34302 FULL DESC: PLUMBING SERV. @ POLICE DEPARTMENT 308.00 C-080718
007174 DENNIS WRIGHT & SON 34303 305731 2018 10 INV A PLUMBING SERVICE @ MUNICIPAL COURT
INVOICE: 34303 FULL DESC: PLUMBING SERVICE @ MUNICIPAL COURT 268.00 C-080718

7,294.88

1,232.00

007823 AMERICAN PAPER & TWI 3057126 306403 18000156 2018 11 INV A WEST PRECINCT CONFERENCE TABLE
INVOICE: 3057126 FULL DESC: WEST PRECINCT CONFERENCE TABLE 13,024.29 C-080718

WEST PRECINCT CONF

009871 FLOOR STORE, THE 8903 306438 18000144 2018 11 INV A INSTALL FLOORING
INVOICE: 8903 FULL DESC: INSTALL FLOORING 7,305.00 C-080718

INSTALL FLOORING

010376 DAKOTA CORP 18-0647 306303 2018 11 INV A ROOF REPAIRS - 385 MAIN
INVOICE: FULL DESC: ROOF REPAIRS 225.00 C-080718

ROOF REPAIRS - 385

011134 WHITEFIELD 58802 305454 2018 10 INV A ELEC. SERV @ SOUTHAVEN LIBRARY
INVOICE: 58802 FULL DESC: ELEC. SERV @ SOUTHAVEN LIBRARY 625.58 C-080718
011134 WHITEFIELD 58890 305778 2018 10 INV A REPAIR TO LIGHTING CIRCUIT @ STATION 4
INVOICE: 58890 FULL DESC: REPAIR TO LIGHTING CIRCUIT @ STATION 4 706.00 C-080718

ELEC. SERV @ SOUTH

REPAIR TO LIGHTING

011134 WHITEFIELD 58954 306309 2018 11 INV A ELEC. REPAIRS
INVOICE: 58954 FULL DESC: ELEC. REPAIRS 2,630.01 C-080718

ELEC. REPAIRS

3,961.59

012576 AKINS DWAYNE ODIS 2309 305437 2018 10 INV A CLEANING OF POLICE DEPARTMENT
INVOICE: 2309 FULL DESC: CLEANING OF POLICE DEPARTMENT 718.75 C-080718
012576 AKINS DWAYNE ODIS 2310 306359 2018 11 INV A CLEANING OF EAST PRECINCT
INVOICE: 2310 FULL DESC: CLEANING OF EAST PRECINCT 96.75 C-080718

CLEANING OF POLICE

CLEANING OF EAST PR

012576 AKINS DWAYNE ODIS 2311 306358 2018 11 INV A CLEANING OF 1855 VETERIANS DR.
INVOICE: 2311 FULL DESC: CLEANING OF 1855 VETERIANS DR. 156.75 C-080718

CLEANING OF 1855 VE

012576 AKINS DWAYNE ODIS 2312 306357 2018 11 INV A CLEANING OF SOUTHAVEN POLICE DEPARTMENT
INVOICE: 2312 FULL DESC: CLEANING OF SOUTHAVEN POLICE DEPARTMENT 718.75 C-080718

CLEANING OF SOUTHAV

012576 AKINS DWAYNE ODIS 2313 306356 2018 11 INV A CLEANING OF EAST PRECINCT
INVOICE: 2313 FULL DESC: CLEANING OF EAST PRECINCT 96.75 C-080718

CLEANING OF EAST PR

012576 AKINS DWAYNE ODIS 2314 306355 2018 11 INV A CLEANING OF 1855 VETERIANS DR
INVOICE: 2314 FULL DESC: CLEANING OF 1855 VETERIANS DR 156.75 C-080718

CLEANING OF 1855 VE

012576 AKINS DWAYNE ODIS 2315 306354 2018 11 INV A CLEANING OF POLICE DEPARTMENT
INVOICE: 2315 FULL DESC: CLEANING OF POLICE DEPARTMENT 718.75 C-080718

CLEANING OF POLICE

012576 AKINS DWAYNE ODIS 2316 306353 2018 11 INV A CLEANING OF EAST PRECINCT
INVOICE: 2316 FULL DESC: CLEANING OF EAST PRECINCT 96.75 C-080718

CLEANING OF EAST PR

012576 AKINS DWAYNE ODIS 2317 306352 2018 11 INV A CLEANING OF 1855 VETERIANS DR
INVOICE: 2317 FULL DESC: CLEANING OF 1855 VETERIANS DR 156.75 C-080718

CLEANING OF 1855 VE

012576 AKINS DWAYNE ODIS 2318 306351 2018 11 INV A CLEANING OF POLICE DEPARTMENT
INVOICE: 2318 FULL DESC: CLEANING OF POLICE DEPARTMENT 718.75 C-080718

CLEANING OF POLICE

3,635.50

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014437 CB RICHARD ELLIS COR 645099	INVOICE: 645099			2018 11 INV A	445.00 C-080718		LEASE ID-00422262-T
016517 UPCHURCH SERVICES, L 124723	INVOICE: 124723			2018 10 INV A	1,113.75 C-080718		HVAC SERV. @ BANKPL
016517 UPCHURCH SERVICES, L 124723-1	INVOICE: 124723			2018 10 INV A	411.74 C-080718		HVAC SERV. @ BANKPL
016517 UPCHURCH SERVICES, L 128708	INVOICE: 128708			2018 11 INV A	345.00 C-080718		HVAC SERVICE @ BANK
					1,870.49		
018342 GREAT AMERICA FINANC 22970942	INVOICE: 22970942			2018 11 INV A	1,129.00 C-080718		003-0744239-000 SEC
019694 MID-SOUTH TELECOM	INVOICE: 54756			2018 10 INV A	391.39 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54757			2018 10 INV A	644.75 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54758			2018 10 INV A	474.50 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54759			2018 10 INV A	2,592.00 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54760			2018 10 INV A	2,274.00 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54761			2018 10 INV A	4,638.90 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54774			2018 10 INV A	227.50 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54851			2018 10 INV A	2,662.00 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 54884			2018 10 INV A	65.00 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 55070			2018 10 INV A	65.00 C-080718		PHONE SERVICE
019694 MID-SOUTH TELECOM	INVOICE: 55078			2018 10 INV A	20,495.70 C-080718		SECURITY CAMERA SYS
019694 MID-SOUTH TELECOM	INVOICE: 55079			2018 10 INV A	4,503.75 C-080718		PHONE SERVICES
					39,034.49		
022372 OVERALL CHEMICAL COM 4145	INVOICE: 4145			2018 10 INV A	1,535.00 C-080718		CLEANING WEEK OF 7-
022372 OVERALL CHEMICAL COM 4146	INVOICE: 4146			2018 10 INV A	1,815.00 C-080718		CLEANING WEEK 7-16-
022372 OVERALL CHEMICAL COM 4148	INVOICE: 4148			2018 11 INV A	1,535.00 C-080718		CLEANING WEEK OF 7/
					4,885.00		

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022637 ADAMS & SONS ELECTRI 10213	INVOICE: 10213	FULL DESC: 306286	ELEC. REPAIRS @ LIBRARY	2018 11 INV A	1,500.00 C-080718		ELEC. REPAIRS @ LIB
022637 ADAMS & SONS ELECTRI 10214	INVOICE: 10214	FULL DESC: 306287	ELEC. REPAIRS @ FIRE STATION #1	2018 11 INV A	1,960.00 C-080718		ELEC. REPAIRS @ FIRE
022637 ADAMS & SONS ELECTRI 10215	INVOICE: 10215	FULL DESC: 306288	ELECT. REPAIRS @ FIRESTATION #2	2018 11 INV A	655.00 C-080718		ELECT. REPAIRS @ FI
					4,115.00		
027023 ELEVATOR SAFETY INSP MS-4233	INVOICE:	FULL DESC: 306408	ELEVATOR INSPECTION & CERTIFICATE FEES	2018 11 INV A	720.00 C-080718		ELEVATOR INSPECTION
			ACCOUNT TOTAL		112,971.65		
0010-900-902-00-622100-	018221 CIVIL-LINK, LLC	INVOICE: 73390	PROFESSIONAL SERVICES	2018 11 INV A	2,810.00 C-080718		GENERAL SERVICES
022644 CORPORATE PLANNING	INVOICE: 36409	FULL DESC: 305380	JULY 2018 FSA PARTICIPANTS	2018 10 INV A	775.00 C-080718		JULY 2018 FSA PARTI
024871 WAGEMORRS	INVOICE:	FULL DESC: 305381	JUNE COBRA FEES (6-1 THRU 6-30, 2018)	2018 10 INV A	215.79 C-080718		JUNE COBRA FEES (6-
024875 ADP LLC	INVOICE: 517659222	FULL DESC: 305460	2018 10 INV A		2,444.92 C-080718		1184702 - PAYROLL S
024875 ADP LLC	INVOICE: 517998903	FULL DESC: 306330	2018 11 INV A		1,115.96 C-080718		1184702 - PAYROLL S
024875 ADP LLC	INVOICE: 518489628	FULL DESC: 306315	2018 11 INV A		2,248.52 C-080718		1184702- ADP PAYROL
			ACCOUNT TOTAL		5,809.40		
			ACCOUNT TOTAL		9,610.19		
0010-900-902-00-625103-	009591 TRI FIRMA	INVOICE: 5228QB	DRAINAGE MAINTENACE	2018 11 INV A	38,817.97 C-080718		DRAINAGE MAINT. APP
009591 TRI FIRMA	INVOICE:	FULL DESC: 306401	DRAINAGE MAINT. APPROVED BY CIVIL-LINK				DRAINAGE MAINT.
009591 TRI FIRMA	INVOICE:	FULL DESC: 305667	2018 10 INV A		577.18 C-080718		DRAINAGE MAINT.
009591 TRI FIRMA	INVOICE:	FULL DESC: 305655	2018 10 INV A		1,095.98 C-080718		DRAINAGE MAINT.
009591 TRI FIRMA	INVOICE:	FULL DESC: 305656	2018 10 INV A		1,122.54 C-080718		DRAINAGE MAINT.
			ACCOUNT TOTAL		41,613.67		
			ACCOUNT TOTAL		41,613.67		
0010-900-902-00-625150-	018221 CIVIL-LINK, LLC	INVOICE: 73357	DRAINAGE IMPROVEMENT	2018 10 INV A	7,468.21 C-080718		DRAINAGE IMPROVEMEN

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ACCOUNT/VENDOR							
018221 CIVIL-LINK, LLC	73392	306324		2018 11 INV A	4,243.50	C-080718	DRAINAGE IMPROVEMEN
INVOICE: 73392		FULL DESC: DRAINAGE IMPROVEMENTS					
				11,711.71			
		ACCOUNT TOTAL		11,711.71			
0010-900-902-00-625220-							
009591 TRI FIRMA	5230QB	305448		2018 10 INV A	1,237.13	C-080718	STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.					
009591 TRI FIRMA	5231QB	305449		2018 10 INV A	886.72	C-080718	STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.					
009591 TRI FIRMA	5238QB	305654		2018 10 INV A	1,874.89	C-080718	STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.					
009591 TRI FIRMA	5245QB	305769		2018 10 INV A	19,531.04	C-080718	STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.					
009591 TRI FIRMA	5246QB	305764		2018 10 INV A	2,685.54	C-080718	STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.					
009591 TRI FIRMA	5247QB	305766		2018 10 INV A	915.11	C-080718	STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.					
009591 TRI FIRMA	5248QB	305765		2018 10 INV A	1,918.20	C-080718	STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.					
				29,048.63			
		ACCOUNT TOTAL		29,048.63			
904							
0010-900-904-00-629100-							
01139 TRAVELERS	542332	306366		2018 11 INV A	3,377.00	C-080718	HUGHES, ZODDA CLAIM
INVOICE: 542332		FULL DESC: HUGHES, ZODDA CLAIMS					
		ACCOUNT TOTAL		3,377.00			
		ORG 904 TOTAL		3,377.00			
905							
0010-900-905-00-629300-							
016199 HOLLAND INSURANCE	12739	305611		2018 10 CRM A	-84.38	C-080718	CREDIT - ROGERS, FL
INVOICE: 12739		FULL DESC: CREDIT - ROGERS, FLYNN EMP. BOND REMOVAL					
016199 HOLLAND INSURANCE	12740	305610		2018 10 INV A	220.07	C-080718	FREEMAN, SEAMANS, A
INVOICE: 12740		FULL DESC: FREEMAN, SEAMANS, AUSTIN BOND ADD					
				135.69			
		ACCOUNT TOTAL		135.69			
		ORG 905 TOTAL		135.69			

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CITY OF SOUTHAVEN
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YEAR/PERIOD: ACCOUNT/VENDOR	2017/1 DOCUMENT	TO 2018/11	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 0010 GENERAL FUND							TOTAL:	820,319.64
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FY 2018 CLAIMS DOCKET C-080718

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
BOND PROJECT EXPENSES							
711							
0100-710-711-00-614500-							MAIN ST PEDESTRIAN SIDEWALK
018221 CIVIL-LINK, LLC	73401	306323		2018 11 INV A	16,830.01	C-080718	MAIN STREET PEDESTR
INVOICE: 73401		FULL DESC:	MAIN STREET PEDESTRIAN PATH				
ACCOUNT TOTAL					16,830.01		
0100-710-711-00-614515-							CENTRAL PARK SNOWDEN TRAILS
018221 CIVIL-LINK, LLC	73389	306313		2018 11 INV A	14,321.80	C-080718	CNTRL PARK TO SNOWD
INVOICE: 73389		FULL DESC:	CNTRL PARK TO SNOWDEN/ TASK ORDER 3 BIKE TRAIL				
ACCOUNT TOTAL					14,321.80		
0100-710-711-00-614800-							INTERSECTION MODERNIZATION
018221 CIVIL-LINK, LLC	73393	306325		2018 11 INV A	14,661.05	C-080718	HWY 51 TRAFFIC SIGN
INVOICE: 73393		FULL DESC:	HWY 51 TRAFFIC SIGNAL				
ACCOUNT TOTAL					14,661.05		
0100-710-711-00-614810-							TENNIS PRO SHOP
027659 AMBASSADOR CONSTRUCT PAYAPPE9		305676		2018 10 INV A	10,405.35	C-080718	PRO SHOP - PAY APP
INVOICE:		FULL DESC:	PRO SHOP - PAY APP 9				
ACCOUNT TOTAL					10,405.35		
0100-710-711-00-640500-							ADMINISTRATIVE FEES
018221 CIVIL-LINK, LLC	73391	306312		2018 11 INV A	22,472.57	C-080718	SVCS JULY 3, 2018/ P
INVOICE: 73391		FULL DESC:	SVCS JULY 3, 2018/ PAVEMENT PRESERVATION PRGM.				
ACCOUNT TOTAL					22,472.57		
0100-710-711-00-640650-							OVERLAY
000759 LEHMAN ROBERTS CO	16047-16	306367		2018 11 INV A	528,049.68	C-080718	CITY ROAD LIST SURF
INVOICE:		FULL DESC:	CITY ROAD LIST SURFACE/PATCHING				
ACCOUNT TOTAL					528,049.68		
0100-710-711-00-640900-							BOND EXPENSE
006706 LANDERS DODGE	LD157473	305309		18000024 2018 10 INV A	37,333.00	C-080718	NEW DODGE TRUCK PER
INVOICE:		FULL DESC:	NEW DODGE TRUCK PER STATE CONT				
027861 WAGONER ENGINEERIN	34841	306320		2018 11 INV A	1,444.53	C-080718	MAIL ROAD EXT.
INVOICE: 34841		FULL DESC:	MAIL ROAD EXT.				
ACCOUNT TOTAL					38,777.53		
0100-710-711-00-640965-							GETWELL ROAD SOUTH 18
018221 CIVIL-LINK, LLC	73402	306372		2018 11 INV A	9,569.85	C-080718	GETWELL ROAD WIDENI
INVOICE: 73402		FULL DESC:	GETWELL ROAD WIDENING				
ACCOUNT TOTAL					9,569.85		

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YEAR/PERIOD: 2017/1 TO 2018/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ORG 711	TOTAL	655,087.84
FUND 0100 BOND FUNDED CAP PROJ	TOTAL:	655,087.84

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

611
0240-600-611-00-623800- SPECIAL ASSESSMENTS EXPEND
028747 SOUTHERN GREENS 1491 306062 PARK IMPROVEMENTS
INVOICE: 1491 FULL DESC: MINI GOLF NEW TURF 18000168 2018 10 INV A 49,900.00 C-080718 MINI GOLF NEW TURF

ACCOUNT TOTAL 49,900.00
ORG 611 TOTAL 49,900.00

FUND 0240 TOURIST & CONVENTION TOTAL: 49,900.00

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENOR							
0400		UTILITY FUND					
0400-000-000-00-130700-		ACCOUNTS RECEIVABLE					
028724 IDI GAZELY --BLDG K	34670	FULL DESC:	2018 10 INV A		11,021.95	C-080718	
INVOICE: 34670							
028740 MARILYN CRADDOCK - R	34671	FULL DESC:	2018 10 INV A		83.72	C-080718	
INVOICE: 34671							
028748 LUCAS RONDALYNN	34673	FULL DESC:	2018 10 INV A		138.96	C-080718	
INVOICE: 34673							
		ACCOUNT TOTAL			11,244.63		
0400-000-000-00-212700-		CUSTOMER DEPOSITS					
028723 SIMS TERRY	7-13-18	FULL DESC:	2018 10 INV A		125.00	C-080718	CUSTOMER MOVED IN O
INVOICE:							
		ACCOUNT TOTAL			125.00		
0400-000-000-00-510101-		BANK FEES COLL					
028723 SIMS TERRY	7-13-18	FULL DESC:	2018 10 INV A		1.00	C-080718	CUSTOMER MOVED IN O
INVOICE:							
		ACCOUNT TOTAL			1.00		
0400-000-000-00-562500-		TAP FEES-WATER					
013726 FIRELINE, INC.	7-31-18	FULL DESC:	2018 11 INV A		1,000.00	C-080718	CUSTOMER'S BUSINESS
INVOICE:							
		ACCOUNT TOTAL			1,000.00		
		ORG 0400 TOTAL			12,370.63		
0400-000-000-00-650901-		UTILITY EXPENSE ACCOUNTS					
002848 HORN LAKE CREEK BASI	72018	FULL DESC:	JULY 2018 HL CXREEK VASIN INT. SEWER		6,922.80	C-080718	JULY 2018 HL CXREEK
INVOICE: 72018							
		ACCOUNT TOTAL			6,922.80		
		ORG 811 TOTAL			6,922.80		
0400-800-815-00-625300-		UTILITY CAPITAL IMPROVEMENTS					
001104 SHERWIN WILLIAMS SOU	9621-5	FULL DESC:	EXTENSION & OTHER IMPROVEMENTS		60.26	C-080718	PAINT FOR CITY HALL
INVOICE:							
009591 TRI FIRMA	5236QB	FULL DESC:	PAINT FOR CITY HALL				
INVOICE:							
		ACCOUNT TOTAL			11,986.72	C-080718	REPAIRS TO WHITWORT
018221 CIVIL-LINK, LLC	73396	FULL DESC:	REPAIRS TO WHITWORTH WELL		1,012.50	C-080718	SANITARY SEWER SERV
INVOICE:							
		ACCOUNT TOTAL			1,012.50	C-080718	

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DESCRIPTION

COE PLANNING ASST.
WATER VALVE OPER. &
FIRE SERVICE EXT. -
STAR LANDING WATER

TOTAL

WATER BILL POSTAGE

WATER BILLS PRINTED

E. SMITH, K. SPRING

WATER OPERATION CLA
WATER OPERATION CLA

TOTAL

SUPPLIES/MATERIALS

STAPLE, NOTEBOOKS &
TABS

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YEAR/PERIOD:	2017/1	TO 2018/1	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR											
007600 OFFICE DEBOT INVOICE: 166745282001	166745282001	306321	OFFICE SUPPLIES	2018 11 INV A	48.03	C-080718					OFFICE SUPPLIES
007600 OFFICE DEBOT INVOICE: 168174104001	168174104001	306110	CLIP BOARD	2018 11 INV A	26.39	C-080718					CLIP BOARD
007600 OFFICE DEBOT INVOICE: 168174316001	168174316001	306111	CHAIR MATS	2018 11 INV A	93.39	C-080718					CHAIR MATS
007600 OFFICE DEBOT INVOICE: 2207087716	2207087716	305768	MCAFFEE ER SCADA COMPUTER & TRACKER TILES	2018 10 INV A	129.96	C-080718					MCAFFEE ER SCADA COM
					387.46						
			ACCOUNT TOTAL		506.36						
0400-800-825-00-611000-			MATERIALS								
000354 METER SERVICE AND SU 12498 INVOICE: 12498	305371	VALVE BOX RISERS	2018 10 INV A	1,206.50	C-080718						VALVE BOX RISERS
000354 METER SERVICE AND SU 12504 INVOICE: 12504	305372	SADDLES	2018 10 INV A	220.80	C-080718						SADDLES
000354 METER SERVICE AND SU 12512 INVOICE: 12512	305370	FIRE HYDRANT REPAIR PARTS	2018 10 INV A	1,800.90	C-080718						FIRE HYDRANT REPAIR
000354 METER SERVICE AND SU 12535 INVOICE: 12535	305367	VALVE, COUPLING BOLT & GASKET & MEGA-LUG	2018 10 INV A	796.40	C-080718						VALVE, COUPLING BOL
000354 METER SERVICE AND SU 12550 INVOICE: 12550	305357	2" REPAIR CLAMPS	2018 10 INV A	600.00	C-080718						2" REPAIR CLAMPS
000354 METER SERVICE AND SU 12593 INVOICE: 12593	306119	METER CUPLINGS	2018 11 INV A	1,075.00	C-080718						METER CUPLINGS
000354 METER SERVICE AND SU 12617 INVOICE: 12617	306133	SEWER PIPE COUPLINGS, ETC	2018 11 INV A	574.40	C-080718						SEWER PIPE COUPLING
000354 METER SERVICE AND SU 12654 INVOICE: 12654	306136	CURBSTOPS	2018 11 INV A	1,867.00	C-080718						CURBSTOPS
000354 METER SERVICE AND SU 12674 INVOICE: 12674	306115	PIT SETTER, FRAME & COVER	2018 11 INV A	3,840.00	C-080718						PIT SETTER, FRAME &
000354 METER SERVICE AND SU 12682 INVOICE: 12682	306114	HYDRANT REPAIR PARTS	2018 11 INV A	385.00	C-080718						HYDRANT REPAIR PART
000354 METER SERVICE AND SU 12695 INVOICE: 12695	306169	GASKETS, CLAMPS ETC	2018 11 INV A	285.95	C-080718						GASKETS, CLAMPS ETC
				12,651.95							
000650 G & W DIESEL SERVICE 343765 INVOICE: 343765	306125	PHONE MOUNTS FOR TRUCK	2018 11 INV A	75.00	C-080718						PHONE MOUNTS FOR TRF
000687 SOUTHERN PIPE & SUPP 2133470 INVOICE: 2133470	306107	TUBING CUTTERS	2018 11 INV A	77.70	C-080718						TUBING CUTTERS
000761 MEMPHIS STONE INVOICE: 92889	306108	SAND	2018 11 INV A	2,576.33	C-080718						SAND
001102 SOUTHAVEN SUPPLY INVOICE: 336466	305365	MISC SUPPLIES	2018 10 INV A	852.97	C-080718						MISC SUPPLIES
001146 IDEAL CHEMICAL INVOICE: 221424	306129	FLUORIDE FOR WHITMC	2018 11 INV A	407.00	C-080718						FLUORIDE FOR WHITMC

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 221424							
001320 MARTIN MACHINE WORKS 1197		FULL DESC:	FLUORIDE FOR WHITWORTH WTP				
INVOICE: 1197		FULL DESC:	SKID PLATES FOR BRUSH CUTTER	2018 10 INV A	492.00 C-080718		SKID PLATES FOR BRU
001899 XYLEM DEMATERING SOL 400825667		FULL DESC:	STRAPPING, BUCKLES & CLAMP TOOL	2018 11 INV A	1,261.07 C-080718		STRAPPING, BUCKLES
INVOICE: 400825667		FULL DESC:	STRAPPING, BUCKLES & CLAMP TOOL	2018 11 INV A	1,261.07 C-080718		STRAPPING, BUCKLES
004494 J R STEWART 32985		FULL DESC:	FLOAT TREE	2018 10 INV A	2,146.10 C-080718		FLOAT TREE
INVOICE: 32985		FULL DESC:	FLOAT TREE	2018 10 INV A	2,146.10 C-080718		FLOAT TREE
004494 J R STEWART 33014		FULL DESC:	FLOAT TREE	2018 11 INV A	6,633.10 C-080718		FLOAT TREE
INVOICE: 33014		FULL DESC:	FLOAT TREE	2018 11 INV A	6,633.10 C-080718		FLOAT TREE
					8,779.20		
005044 LOWE'S HOME CENTERS, 7-25-2018		FULL DESC:	SUPPLIES/MATERIALS	2018 10 INV A	25.48 C-080718		SUPPLIES/MATERIALS
INVOICE:		FULL DESC:	SUPPLIES/MATERIALS	2018 10 INV A	25.48 C-080718		SUPPLIES/MATERIALS
006969 MOTOROLA 16002260		FULL DESC:	TWO WAY RADIO	2018 10 INV A	2,385.00 C-080718		TWO WAY RADIO
INVOICE: 16002260		FULL DESC:	TWO WAY RADIO	2018 10 INV A	2,385.00 C-080718		TWO WAY RADIO
007304 O'REILLYS AUTO PARTS 1257-366600 306112		FULL DESC:	TOWELS	2018 11 INV A	17.98 C-080718		TOWELS
INVOICE:		FULL DESC:	TOWELS	2018 11 INV A	17.98 C-080718		TOWELS
007304 O'REILLYS AUTO PARTS 1257-371837 305360		FULL DESC:	CLEANING SUPPLIES TRUCK # 804	2018 10 INV A	18.97 C-080718		CLEANING SUPPLIES T
INVOICE:		FULL DESC:	CLEANING SUPPLIES TRUCK # 804	2018 10 INV A	18.97 C-080718		CLEANING SUPPLIES T
					36.95		
007600 OFFICE DEPOT 2206710633		FULL DESC:	BUBBLE MAILERS FOR LEAD & COPPER SAMPLE PKTS	2018 10 INV A	27.98 C-080718		BUBBLE MAILERS FOR
INVOICE: 2206710633		FULL DESC:	BUBBLE MAILERS FOR LEAD & COPPER SAMPLE PKTS	2018 10 INV A	27.98 C-080718		BUBBLE MAILERS FOR
007766 CENTRAL PIPE SUPPLY, S100147007.1 305377		FULL DESC:	METER (CELLULAR)	2018 10 INV A	100.00 C-080718		METER (CELLULAR)
INVOICE:		FULL DESC:	METER (CELLULAR)	2018 10 INV A	100.00 C-080718		METER (CELLULAR)
007766 CENTRAL PIPE SUPPLY, S100147256.1 306123		FULL DESC:	METER INSTALLATION KITS	2018 11 INV A	71.25 C-080718		METER INSTALLATION
INVOICE:		FULL DESC:	METER INSTALLATION KITS	2018 11 INV A	71.25 C-080718		METER INSTALLATION
007766 CENTRAL PIPE SUPPLY, S100147906.1 306131		FULL DESC:	3" METER	2018 11 INV A	1,063.22 C-080718		3" METER
INVOICE:		FULL DESC:	3" METER	2018 11 INV A	1,063.22 C-080718		3" METER
007766 CENTRAL PIPE SUPPLY, S100148145.1 306118		FULL DESC:	CURB STOPS	2018 11 INV A	1,485.60 C-080718		CURB STOPS
INVOICE:		FULL DESC:	CURB STOPS	2018 11 INV A	1,485.60 C-080718		CURB STOPS
					2,720.07		
007819 TOPMOST CHEMICAL 675651		FULL DESC:	GLOVES & PAPER TOWELS	2018 11 INV A	972.36 C-080718		GLOVES & PAPER TOWE
INVOICE: 675651		FULL DESC:	GLOVES & PAPER TOWELS	2018 11 INV A	972.36 C-080718		GLOVES & PAPER TOWE
010696 DESOTO SOD, LLC 293065		FULL DESC:	SOD	2018 11 INV A	350.00 C-080718		SOD
INVOICE: 293065		FULL DESC:	SOD	2018 11 INV A	350.00 C-080718		SOD
011578 CORE & MAIN LP J148190		FULL DESC:	CURB STOPS	2018 11 INV A	871.00 C-080718		CURB STOPS
INVOICE:		FULL DESC:	CURB STOPS	2018 11 INV A	871.00 C-080718		CURB STOPS
011578 CORE & MAIN LP J164094		FULL DESC:	MANHOLE COVERS	2018 11 INV A	912.00 C-080718		MANHOLE COVERS
INVOICE:		FULL DESC:	MANHOLE COVERS	2018 11 INV A	912.00 C-080718		MANHOLE COVERS

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WARRANT	CHECK	DESCRIPTION
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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 535108		FULL DESC:	UNIFORMS	2018 11 INV A			UNIFORMS
000983 UNIFORMS	536409	306113					
INVOICE: 536409		FULL DESC:	UNIFORMS				
							107.11 C-080718
							321.33
003011 M & M PROMOTIONS	88599	306121	UNIFORM SHIRTS	2018 11 INV A			UNIFORM SHIRTS
INVOICE: 88599		FULL DESC:					185.00 C-080718
							506.33
0400-800-825-00-622100-							
000949 INTEGRATED COMMUNICA	130215	306106	PROFESSIONAL SERVICES	2018 11 INV A			PROGRAM TRUCK RADIO
INVOICE: 130215		FULL DESC:	PROGRAM TRUCK RADIO				25.00 C-080718
004781 FAMILY MEDICAL CLINT	200	305431	PRE EMPLOYMENT SCREENING	2018 10 INV A			PRE EMPLOYMENT SCR
INVOICE: 200		FULL DESC:					160.00 C-080718
005329 TENCARVA MACHINERY C	717498	306322	REPAIR TO "K-MART" LIFT STATION	2018 11 INV A			REPAIR TO "K-MART"
INVOICE: 717498		FULL DESC:					4,610.89 C-080718
009195 GAINES, ROBERT	1204	306117	SCADA SERVICES	2018 11 INV A			SCADA SERVICES
INVOICE: 1204		FULL DESC:					5,780.00 C-080718
018221 CIVIL-LINK, LLC	73395	306163	UTILITIES RPR	2018 11 INV A			UTILITIES RPR
INVOICE: 73395		FULL DESC:					22,125.22 C-080718
019589 BAKER SERVICES	62706	305359	METER READS FOR JUNE 2018	2018 10 INV A			METER READS FOR JUN
INVOICE: 62706		FULL DESC:					18,235.37 C-080718
022900 PROTECT YOUTH SPORTS	623440	306329	PRE-EMPLOYMENT BACKGROUND SCREENINGS	2018 11 INV A			PRE-EMPLOYMENT BACK
INVOICE: 623440		FULL DESC:					17.95 C-080718
							50,954.43
0400-800-825-00-624500-							
001363 HEFFNER MISTY	860-456	305374	LICENSES & MISCELLANEOUS FEES	2018 10 INV A			UTILITY EASEMENTS
INVOICE:		FULL DESC:	UTILITY EASEMENTS				106.00 C-080718
006674 MSRWA	8-2-18	306404	2018 11 INV A				E. SMITH, K. SPRING
INVOICE:		FULL DESC:	E. SMITH, K. SPRINGFIELD, MS RWA MEMBER. REG.				500.00 C-080718
							606.00
0400-800-825-00-625700-							
001095 VERIZON WIRELESS	9810082482	305456	TELEPHONE & POSTAGE	2018 10 INV A			642151677-00001 - (
INVOICE: 9810082482		FULL DESC:	642151677-00001 - (JULY 2018 PAYMENT)				440.11 C-080718
							440.11
0400-800-825-00-650903-							
002048 HORN HATCH CEMETERY	7202018	306104	INTERCEPTOR SEWER TREATMENT	2018 11 INV A			606.00
							114,407.97 C-080718
							606.00

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INVOICE: 7202018	FULL DESC: JULY 2018 SEWER TREATMENT	60,570.08	C-080718	SEWER TREATMENT AUG
004646 DESOTO COUNTY REGION 1848	306135	2018 11 INV A		
INVOICE: 1848	FULL DESC: SEWER TREATMENT AUG. 2018	171,978.05		
	ACCOUNT TOTAL	269,679.65		
	ORG 825	TOTAL		

FUND 0400 UTILITY FUND

TOTAL: 353,365.29

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YEAR/PERIOD: 2017/1 TO 2018/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
UNIFORMS
000983 UNIFORMS 533790 305453 2018 10 INV A 26.38 C-080718 UNIFORMS
INVOICE: 533790 FULL DESC: 305664 2018 10 INV A 26.38 C-080718 UNIFORMS
000983 UNIFORMS 535109 305664 2018 10 INV A 26.38 C-080718 UNIFORMS
INVOICE: 535109 FULL DESC: 305917 2018 10 INV A 26.38 C-080718 UNIFORMS
000983 UNIFORMS 536410 536410 2018 10 INV A 26.38 C-080718 UNIFORMS
INVOICE: 536410 FULL DESC: UNIFORMS

79.14
ACCOUNT TOTAL 79.14

0450-810-850-00-622100- PROFESSIONAL SERVICES
001320 MARTIN MACHINE WORKS 1198 305739 2018 10 INV A 781.00 C-080718 MATERIAL FOR SHOP -
INVOICE: 1198 FULL DESC: MATERIAL FOR SHOP - REPAIRS/SANITATION
005430 CASCADE ENGINEERING 30364516 305779 18000137 2018 10 INV A 28,540.00 C-080718 NEW GARBAGE CARTS
INVOICE: 30364516 FULL DESC: NEW GARBAGE CARTS
024142 RECOMMUNITY MEMPH8674 305446 2018 10 INV A 55.61 C-080718 RECYCLING SERVICE
INVOICE: FULL DESC: RECYCLING SERVICE
026105 MEMPHIS RECYCLING SE 64154 305740 2018 10 INV A 18.66 C-080718 RECYCLING
INVOICE: 64154 FULL DESC: RECYCLING

29,395.27
ACCOUNT TOTAL 29,474.41
ORG 850 TOTAL 29,474.41

FUND 0450 SANITATION FUND TOTAL: 29,474.41

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

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
111							
0010-100-111-00-625700-		MAYOR ADMIN DEPARTMENT					
00167 AT&T MOBILITY	3690-7112018 305332	TELEPHONE & POSTAGE					
INVOICE:	FULL DESC: 287266623690 - MAYOR ADMIN CELL PHONE	2018 10 INV P					
							55.57 D-080718 158567 287266623690 - MAYO
		ACCOUNT TOTAL					55.57
		ORG 111 TOTAL					55.57
20							
010-400-120-00-622100-		ARTS AND CULTURAL AFFAIRS					
018047 ROBBINS JANICE	3-18	PROFESSIONAL FEES					
INVOICE:	FULL DESC: REISSUE YOGA CLASS	2018 10 INV P					
							120.00 D-080718 158558 REISSUE YOGA CLASS
		ACCOUNT TOTAL					120.00
		ORG 120 TOTAL					120.00
125							
010-100-125-00-621505-		COURT DEPARTMENT					
00167 AT&T MOBILITY	5901-7112018 305343	COURT SUPPLIES					
INVOICE:	FULL DESC: 287262425901 - COURT CELL PHONES	2018 10 INV P					
							121.14 D-080718 158567 287262425901 - COUR
		ACCOUNT TOTAL					121.14
		ORG 125 TOTAL					1,331.73
007504 PAETEC	70329291	2018 10 INV P					
INVOICE: 70329291	FULL DESC: 61351494 - PHONES @ COURT						872.72 D-080718 158953 61351494 - PHONES @
013136 AT&T	1878-6282018 305222	2018 10 INV P					
INVOICE:	FULL DESC: 662 280-8367 723 1878 - FIRE ALARM PHONE LINES						337.87 D-080718 158559 662 280-8367 723 18
		ACCOUNT TOTAL					1,331.73
		ORG 125 TOTAL					1,331.73
145							
0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN					
00167 AT&T MOBILITY	7941-7112018 305331	TELEPHONE & POSTAGE					
INVOICE:	FULL DESC: 287280227941 - HR CELL PHONE	2018 10 INV P					
							55.57 D-080718 158567 287280227941 - HR C
		ACCOUNT TOTAL					55.57
		ORG 145 TOTAL					55.57
150							
0010-100-150-00-610500-		INFORMATION TECHNOLOGY					
001361 SAM'S CLUB DIRECT	71018	COMPUTERS					
INVOICE: 71018	FULL DESC: SAM'S DIRECT 07/10/18	2018 11 INV P					
							18.45 D-080718 158960 SAM'S DIRECT 07/10/
		ACCOUNT TOTAL					18.45
		ORG 145 TOTAL					18.45
002351 COMCAST	7-8-2018	2018 10 INV P					
INVOICE:	FULL DESC: 8396 01 001 0001174 - MASTER CABLE BILL						79.67 D-080718 158943 8396 01 001 0001174
		ACCOUNT TOTAL					98.12

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-100-150-00-610550- 007504 PAETEC INVOICE: 70314331		70314331	305341	2018 10 INV P			8,735.54 D-080718 158571 61147293 - INTERNET
				61147293 - INTERNET & NETWORK CONNECTIVITY			
				ACCOUNT TOTAL			8,735.54
0010-100-150-00-625700- 00167 AT&T MOBILITY INVOICE:		3491-7112018 305336	287251543491	2018 10 INV P			688.37 D-080718 158567 287251543491 - ITEC
				287251543491 - ITEC CELL PHONES			
				TELEPHONE/POSTAGE			
				ACCOUNT TOTAL			688.37
				ORG 150 TOTAL			9,522.03
155 0010-100-155-00-625700- 000166 AT&T INVOICE:		7001-72118 306247	662 280 2489/0303814877001/CITY HALL	2018 11 INV P			434.54 D-080718 158954 662 280 2489/030381
				662 280 2489/0303814877001/CITY HALL			
				2018 10 INV P			193.60 D-080718 158560 287258869424 - CITY
				287258869424 - CITY CLERK			
				ACCOUNT TOTAL			628.14
				ORG 155 TOTAL			628.14
180 0010-100-180-00-625700- 00167 AT&T MOBILITY INVOICE:		2685-7112018 305334	287269342685	2018 10 INV P			166.71 D-080718 158567 287269342685 - BUILD
				287269342685 - BUILDING DEPT CELL PHONE			
				2018 10 INV P			333.42 D-080718 158567 287270432970 - CODE
				287270432970 - CODE ENFORCEMENT CELL PHONES			
				2018 10 INV P			111.14 D-080718 158567 287274134718 - PLAN
				287274134718 - PLANNING DEPT CELL PHONE			
				ACCOUNT TOTAL			611.27
				ORG 180 TOTAL			611.27
211 0010-200-211-00-622100- 000166 AT&T INVOICE:		10598-712018 305679	601 M58-2225 001 0598	2018 10 INV P			204.00 D-080718 158938 601 M58-2225 001 05
				601 M58-2225 001 0598 - JULY NCIC SUPP.			
				2018 11 INV P			123.20 D-080718 158960 SAM'S DIRECT 07/10/
				2018 11 INV P			
				ACCOUNT TOTAL			327.20

0010-200-211-00-625700-

TELEPHONE & POSTAGE

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
001167 AT&T MOBILITY INVOICE:	1819-7112018 305680 FULL DESC:	2018 10 INV P	287251661819 - PHONES (SPD)	3,363.59 D-080718	158939	287251661819 - PHON		
001234 CENTURYLINK INVOICE:	1223-7102018 305682 FULL DESC:	2018 10 INV P	300091223 - E. PRECINCT	245.32 D-080718	158941	300091223 - E. PREC		
006142 ACCESS POINT INC INVOICE: 5769478	5769478 305681 FULL DESC:	2018 10 INV P	317602 - 1855 VETERANS DR	350.03 D-080718	158936	317602 - 1855 VETER		
ACCOUNT TOTAL				3,958.94				
UTILITIES								
0010-200-211-00-626000- 000966 ENERGY INVOICE: 475003166653	109997221718 306218 FULL DESC:	2018 11 INV P	109997221/2009 STAR LANDING RD E TOR SIREN	21.00 D-080718	158958	109997221/2009 STAR		
000966 ENERGY INVOICE: 475003166654	109997247718 306221 FULL DESC:	2018 11 INV P	109997247/165 STAR LANDING RD E TOR SIREN	18.94 D-080718	158958	109997247/165 STAR		
000966 ENERGY INVOICE: 85005188630	110165339718 306201 FULL DESC:	2018 11 INV P	110165339-5730 STATELINE RD E TOR SIREN	18.92 D-080718	158958	110165339-5730 STAT		
000966 ENERGY INVOICE: 475003172927	133300240718 305688 FULL DESC:	2018 10 INV P	133300244 - 8691 NORTHWEST DR	62.73 D-080718	158945	133300244 - 8691 NO		
000966 ENERGY INVOICE: 345003783303	151475600718 305686 FULL DESC:	2018 10 INV P	151475605 - 7320 HIGHWAY 51	1,467.34 D-080718	158946	151475605 - 7320 HI		
000966 ENERGY INVOICE: 20006349900	155403210718 305687 FULL DESC:	2018 10 INV P	15540321 - 367 RASCO RD W	7.33 D-080718	158945	15540321 - 367 RASC		
000966 ENERGY INVOICE: 235004589382	16832636718 306203 FULL DESC:	2018 11 INV P	16832636 / 4085 STATELINE RD	17.02 D-080718	158958	16832636 / 4085 STA		
000966 ENERGY INVOICE: 125005064145	168329410718 305683 FULL DESC:	2018 10 INV P	16832941 - 5140 TCHULAHOMA RD	17.73 D-080718	158945	16832941 - 5140 TCH		
000966 ENERGY INVOICE: 45005354672	16838005718 306220 FULL DESC:	2018 11 INV P	16838005/4830 AIRWAYS BLVD	18.15 D-080718	158958	16838005/4830 AIRWA		
000966 ENERGY INVOICE: 55005318658	17623570718 306219 FULL DESC:	2018 11 INV P	17623570/6052 ELMORE DC SIREN	19.19 D-080718	158958	17623570/6052 ELMOR		
000966 ENERGY INVOICE: 205004794254	17624495718 306212 FULL DESC:	2018 11 INV P	17624495/ 3005 STANTON RD S	15.96 D-080718	158958	17624495/ 3005 STAN		
000966 ENERGY INVOICE: 85005175390	17624743718 306216 FULL DESC:	2018 11 INV P	17624743/6200 GETWELL CD SIREN	19.12 D-080718	158958	17624743/6200 GETWE		
000966 ENERGY INVOICE: 475003173471	31166523718 306207 FULL DESC:	2018 11 INV P	31166523/1200 BROOKHAVEN DR	7.33 D-080718	158958	31166523/1200 BROOK		
000966 ENERGY INVOICE: 585001642811	374238370718 305685 FULL DESC:	2018 10 INV P	37423837 - 8691 NORTHWEST DR	3,517.33 D-080718	158946	37423837 - 8691 NOR		
000966 ENERGY INVOICE: 595001438937	42493999718 306205 FULL DESC:	2018 11 INV P	42493999/ 8191 TULANE RD	209.14 D-080718	158959	42493999/ 8191 TUL		
000966 ENERGY INVOICE: 85005189186	43277185718 306198 FULL DESC:	2018 11 INV P	43277185 / 43277185	7.33 D-080718	158958	8191 TULANE RD RANG		
000966 ENERGY INVOICE: 485003131295	602092690718 305684 FULL DESC:	2018 10 INV P	60209269 - 7111 TCHULAHOMA RD CD SIREN	17.82 D-080718	158945	60209269 - 7111 TCH		
000966 ENERGY INVOICE: 495003087670	85056398718 306217 FULL DESC:	2018 11 INV P	85056398/ 750 BROOKSIDE RD	18.42 D-080718	158958	85056398/ 750 BROOK		
ACCOUNT TOTAL				5,480.80				
001145 ATMOS ENERGY	6889-70518 306222	2018 11 INV P		101.76 D-080718	158956	3017116889/8691 NOR		

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:							
002351 COMCAST	7-8-2018	305678		2018 10 INV P		387.78 D-080718	158943 8396 01 001 0001174
INVOICE:							
001361 SAM'S CLUB DIRECT	71018	306224		2018 11 INV P		69.94 D-080718	158960 SAM'S DIRECT 07/10/
INVOICE:							
0010-200-211-00-626102-							
001361 SAM'S CLUB DIRECT	71018	306224		2018 11 INV P		69.94 D-080718	158960 SAM'S DIRECT 07/10/
INVOICE:							
0010-200-211-00-626900-							
001361 SAM'S CLUB DIRECT	71018	306224		2018 11 INV P		228.04 D-080718	158960 SAM'S DIRECT 07/10/
INVOICE:							
0010-200-211-00-661800-							
028598 ALLEN SAMUELS	6-27-18	305697		2018 10 INV P		26,771.00 D-080718	158937 2018 DODGE GRAND CA
INVOICE:							
028599 PAT PECK NISSAN OF G	JN148862	305698		2018 10 INV P		26,298.00 D-080718	158948 2018 NISSAN MURANO
INVOICE:							
290							
0010-200-290-00-600100-							
028741 YOUNG MICHAEL G	6-28-2018	305699		2018 10 INV P		380.14 D-080718	158950 MANUAL CHECK REQUES
INVOICE:							
0010-200-290-00-625700-							
001167 AT&T MOBILITY	6289-7112018	305335		2018 10 INV P		2,218.41 D-080718	158567 287258376289 - FIRE
INVOICE:							
001234 CENTURYLINK	1249-7102010	305722		2018 10 INV P		122.66 D-080718	158952 300091249 - PHONES
INVOICE:							
006142 ACCESS POINT INC	5733340	305550		2018 10 INV P		440.36 D-080718	158930 279776 - FIRE DISPA
INVOICE:							
006142 ACCESS POINT INC	5769697	305616		2018 10 INV P		70.23 D-080718	158936 279025 - PHONE @ ST
INVOICE:							
ACCOUNT TOTAL						510.59	

ACCOUNT TOTAL

2,791.66

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YEAR/PERIOD: 2017/1 TO 2018/11 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

010-200-290-00-626000- UTILITIES
000966 ENTERGY 501346910718 305695 2018 10 INV P 304.18 D-080718 158946 50134691 - 8945 TUL
INVOICE: 405003415166 50134691 - 8945 TULANE RD
000966 ENTERGY 515895960718 305696 2018 10 INV P 1,904.26 D-080718 158946 51589596 - 1940 STA
INVOICE: 515002718718 51589596 - 1940 STATELINE RD W

001145 ATMOS ENERGY 1390-7202018 306040 2018 10 INV P 162.38 D-080718 158951 3020521390 - 6050 E
INVOICE: 2695-7162018 305694 2018 10 INV P 113.44 D-080718 158940 3019672695 - 7980 S
001145 ATMOS ENERGY 9368-752018 305351 2018 10 INV P 135.98 D-080718 158923 3016939368 - 1940 S
INVOICE: 3016939368 - 1940 STATELINE RD W

ACCOUNT TOTAL 411.80
ORG 290 TOTAL 2,620.24
5,852.04

010-300-311-00-600100- PUBLIC WORKS DEPARTMENT
027688 WILLIAMS KEDRIN SALARIES-ADMINISTRATION
INVOICE: 7-23-2018 305700 2018 10 INV P 108.59 D-080718 158949 MANUAL CHECK REQUESTS
MANUAL CHECK REQUEST - PAYROLL CORRECTION

0010-300-311-00-625700- TELEPHONE & POSTAGE
001167 ATEF MOBILITY 9041-7112018 305339 2018 10 INV P 333.53 D-080718 158567 287251729041 - PUBL
INVOICE: 287251729041 - PUBLIC WORKS CELL PHONES

ACCOUNT TOTAL 333.53

0010-300-311-00-626000- UTILITIES
000966 ENTERGY 168331210718 305259 2018 10 INV P 2,049.71 D-080718 158564 16833121 - 5813 PEP
INVOICE: 25005555214 16833121 - 5813 PEPPERCHASE DR
000966 ENTERGY 980501800718 305265 2018 10 INV P 11.63 D-080718 158563 98050180 - 5813 PEP
INVOICE: 370002702079 98050180 - 5813 PEPPERCHASE DR

ACCOUNT TOTAL 2,061.34

001145 ATMOS ENERGY 6445-72618 306246 2018 11 INV P 38.07 D-080718 158956 3016966445/5813 PEP
INVOICE: 3016966445/5813 PEPPER CHASE DR BLDG B

ACCOUNT TOTAL 2,099.41
ORG 311 TOTAL 2,541.53

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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

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0010-300-315-00-626000-

CITY TRAFFIC AND STREETS LIGHT UTILITIES

000966 ENTERGY	100253780718 306243	2018 11 INV P	124.95 D-080718	158959	100253780/GOOD MAN
INVOICE: 230003898052	FULL DESC:	GOOD MAN & I55			
000966 ENTERGY	100968040718 305472	2018 10 INV P	139.62 D-080718	158926	100968049 - 8770 NO
INVOICE: 155004973920	FULL DESC:	8770 NORTHWEST DR			
000966 ENTERGY	108163820718 305264	2018 10 INV P	29.25 D-080718	158563	108163825 - 6145 AI
INVOICE: 325003869988	FULL DESC:	6145 AIRWAYS BLVD			
000966 ENTERGY	110821950718 305485	2018 10 INV P	55.38 D-080718	158926	110821956 - BROOKHA
INVOICE: 255004421555	FULL DESC:	BROOKHAVEN HWY 51			
000966 ENTERGY	110821960718 305484	2018 10 INV P	54.23 D-080718	158926	110821964 - ST LINE
INVOICE: 255004421556	FULL DESC:	ST LINE HWY 51			
000966 ENTERGY	110821970718 305483	2018 10 INV P	41.54 D-080718	158926	110821972 - STATELI
INVOICE: 255004421557	FULL DESC:	STATELINE RD I55			
000966 ENTERGY	110821990718 305482	2018 10 INV P	44.94 D-080718	158926	110821998 - MISS VA
INVOICE: 255004421558	FULL DESC:	MISS VALLEY BLVD			
000966 ENTERGY	110822000718 305272	2018 10 INV P	49.99 D-080718	158563	110822004 - MS 302
INVOICE: 355003744875	FULL DESC:	MS 302 @ GETWELL			
000966 ENTERGY	110822010718 305631	2018 10 INV P	106.39 D-080718	158945	110822012 - STATELI
INVOICE: 535002519955	FULL DESC:	STATELINE RD I55			
000966 ENTERGY	110822030718 305481	2018 10 INV P	43.00 D-080718	158926	110822038 - RASCO R
INVOICE: 255004421559	FULL DESC:	RASCO RD HWY 51			
000966 ENTERGY	115078630718 305307	2018 10 INV P	21.44 D-080718	158568	115078636 - 1989 ST
INVOICE: 325003873779	FULL DESC:	1989 STATELINE RD E			
000966 ENTERGY	119287240718 305621	2018 10 INV P	673.01 D-080718	158946	119287241 - 1855 FI
INVOICE: 340002689374	FULL DESC:	1855 FIRST COMMERCIAL DR N			
000966 ENTERGY	124065170718 305305	2018 10 INV P	23.89 D-080718	158568	124065178 - AIRWAYS
INVOICE: 5500533336	FULL DESC:	AIRWAYS BLVD AND CENTRAL MALL ENTRY			
000966 ENTERGY	124075080718 305303	2018 10 INV P	27.63 D-080718	158568	124075086 - AIRWAYS
INVOICE: 565002030130	FULL DESC:	AIRWAYS BLVD AND PLUM POINT			
000966 ENTERGY	129563102718 306242	2018 11 INV P	25.55 D-080718	158958	129563102/426 STAR
INVOICE: 450002311391	FULL DESC:	426 STAR LANDING			
000966 ENTERGY	145700180718 305257	2018 10 INV P	19.00 D-080718	158563	145700183 - 2996 CO
INVOICE: 20006343380	FULL DESC:	2996 COLLEGE RD			
000966 ENTERGY	147671980718 305294	2018 10 INV P	34.96 D-080718	158569	147671986 - SE CORN
INVOICE: 450002303708	FULL DESC:	SE CORNER OF HWY 302 AND I-55			
000966 ENTERGY	147671990718 305486	2018 10 INV P	49.37 D-080718	158926	147671994 - GOODMAN
INVOICE: 450002303709	FULL DESC:	GOODMAN AND TCHULAHOMA RD			
000966 ENTERGY	149789880718 305619	2018 10 INV P	25.76 D-080718	158945	149789885 - MISSISS
INVOICE: 480002330776	FULL DESC:	MISSISSIPPI VALLEY BLVD			
000966 ENTERGY	150262910718 305274	2018 10 INV P	27.38 D-080718	158563	150262913 - CHERRY
INVOICE: 505002809056	FULL DESC:	CHERRY BLOSSOM PKWY			
000966 ENTERGY	150649670718 305298	2018 10 INV P	210.00 D-080718	158569	15064967 - ST. LTS
INVOICE: 170004148083	FULL DESC:	ST. LTS CITY MAINT			
000966 ENTERGY	155564180718 305289	2018 10 INV P	53.15 D-080718	158569	15556418 - STATE LI
INVOICE: 145005029233	FULL DESC:	STATE LINE & NORTHWEST			
000966 ENTERGY	155566160718 305627	2018 10 INV P	53.15 D-080718	158945	15556616 - STATELIN
INVOICE: 30006117666	FULL DESC:	STATELINE RD MKRT DR			
000966 ENTERGY	162933590718 305304	2018 10 INV P	54.23 D-080718	158569	16293359 - WHITWORT
INVOICE: 105005132482	FULL DESC:	WHITWORTH AND ST LINE RD			
000966 ENTERGY	16398880718 306245	2018 11 INV P	63.25 D-080718	158959	16398880/GOODMAN RD

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 60005619902	000966 ENTERGY	163447490718 305296	16330888/GOODMAN RD AND SCREST	2018 10 INV P	10.67 D-080718	158568	16344749 - SWEET FL
INVOICE: 190004338533	000966 ENTERGY	167132400718 305299	16344749 - SWEET FLAG LOOP	2018 10 INV P	43.59 D-080718	158569	16713240 - CHURCH R
INVOICE: 125005064124	000966 ENTERGY	167139680718 305300	16713240 - CHURCH RD @ I-55	2018 10 INV P	32.28 D-080718	158569	16713968 - CHURCH R
INVOICE: 125005064125	000966 ENTERGY	168322300718 305478	16713968 - CHURCH RD @ GETWELL RD	2018 10 INV P	274.26 D-080718	158926	16832230 - 453 AIRP
INVOICE: 80005466219	000966 ENTERGY	168342930718 305624	16832230 - 453 AIRPORT INDUSTRIAL DR	2018 10 INV P	53.15 D-080718	158945	16834293 - HIGHWAY
INVOICE: 55005331071	000966 ENTERGY	168347560718 305467	16834293 - HIGHWAY 51 AND CUSTER	2018 10 INV P	4.86 D-080718	158926	16834756 - SOUTH CI
INVOICE: 80005466220	000966 ENTERGY	168350190718 305301	16834756 - SOUTH CIR NORTFIELD	2018 10 INV P	63.54 D-080718	158569	16835019 - T L MILL
INVOICE: 125005064146	000966 ENTERGY	168354560718 305292	16835019 - T L MILLBRANCH ST LIN	2018 10 INV P	2.92 D-080718	158568	16835456 - SOUTHAVE
INVOICE: 195005047991	000966 ENTERGY	168359510718 305626	16835456 - SOUTHAVEN ELEM SCHOOL	2018 10 INV P	17.74 D-080718	158945	16835951 - STATELIN
INVOICE: 110005572424	000966 ENTERGY	168361990718 305291	16835951 - STATELINE RD AIRWAYS	2018 10 INV P	54,901.14 D-080718	158570	16836199 - STREET L
INVOICE: 2017623703	000966 ENTERGY	168375280718 305295	16836199 - STREET LIGHTS	2018 10 INV P	63.32 D-080718	158569	16837528 - STATE LI
INVOICE: 195005047993	000966 ENTERGY	168377830718 305260	16837528 - STATE LINE & GETWELL	2018 10 INV P	16.65 D-080718	158563	16837783 - 3005 COL
INVOICE: 25005555215	000966 ENTERGY	168390030718 305625	16837783 - 3005 COLLEGE RD	2018 10 INV P	28.26 D-080718	158945	16839003 - HIGHWAY
INVOICE: 55005331073	000966 ENTERGY	168399790718 305628	16839003 - HIGHWAY 51 & DORCHESTER	2018 10 INV P	44.94 D-080718	158945	16839979 - ST LINE
INVOICE: 110005572425	000966 ENTERGY	168501820718 305629	16839979 - ST LINE RD HAMILTON	2018 10 INV P	10.41 D-080718	158945	16850182 - GREENBRO
INVOICE: 110005572426	000966 ENTERGY	168503980718 305630	16850182 - GREENBROOK PKWY ST LGT	2018 10 INV P	4.86 D-080718	158945	16850398 - GREENBRO
INVOICE: 110005572427	000966 ENTERGY	168508850718 305297	16850398 - GREENBROOK PKWY RASCO	2018 10 INV P	28.22 D-080718	158568	16850885 - AIRWAYS
INVOICE: 135005043132	000966 ENTERGY	168531520718 305261	16850885 - AIRWAYS AND RASCO	2018 10 INV P	25.76 D-080718	158563	16853152 - 488 CHUR
INVOICE: 25005555217	000966 ENTERGY	173273540718 305487	16853152 - 488 CHURCH RD E	2018 10 INV P	55.38 D-080718	158926	17327354 - SWINNEA
INVOICE: 185005080235	000966 ENTERGY	180544450718 305622	17327354 - SWINNEA RD & HWY 302	2018 10 INV P	12.70 D-080718	158945	18054445 - 8777 WHI
INVOICE: 230003890998	000966 ENTERGY	19041425718 306244	18054445 - 8777 WHITWORTH ST	2018 11 INV P	69.35 D-080718	158959	19041425/GOODMAN AN
INVOICE: 380002738781	000966 ENTERGY	190474970718 305306	19041425/GOODMAN AND AIRWAYS BLVD	2018 10 INV P	18.64 D-080718	158568	19047497 - 951 RASC
INVOICE: 275004307946	000966 ENTERGY	190757040718 305271	19047497 - 951 RASCO RD	2018 10 INV P	49.99 D-080718	158563	19075704 - MS 302 &
INVOICE: 270003984474	000966 ENTERGY	191312000718 305293	19075704 - MS 302 & TCHULAHOMA RD	2018 10 INV P	7.33 D-080718	158568	19131200 - 8185 GET
INVOICE: 545002360236	000966 ENTERGY	479040400718 305480	19131200 - 8185 GETWELL RD	2018 10 INV P	24.61 D-080718	158926	47904040 - 8683 AIR
INVOICE: 105005137246	000966 ENTERGY	508813090718 305262	47904040 - 8683 AIRWAYS BLVD	2018 10 INV P	19.33 D-080718	158563	50881309 - 1005 CHU

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YEAR/PERIOD:	2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR									
INVOICE: 115005117906	FULL DESC:	50881309	- 1005 CHURCH W RD	2018 10 INV P	20.85	D-080718	158945	50881416 - 4005 STA	
000966 ENTERGY	508814160718 305633	50881416	- 4005 STATELINE RD	2018 10 INV P	450.61	D-080718	158926	52482346 - 8355 AIR	
INVOICE: 120004185630	FULL DESC:	524823460718 305468	52482346	- 8355 AIRWAYS BLVD	2018 10 INV P	21.67	D-080718	158563	52730470 - 85 CHURC
000966 ENTERGY	527304700718 305258	52730470	- 85 CHURCH RD E	2018 10 INV P	7.33	D-080718	158568	55245484 - 8935 COM	
INVOICE: 615000798349	FULL DESC:	552454840718 305290	55245484	- 8935 COMMERCE DR	2018 10 INV P	22.38	D-080718	158563	58522954 - 6875 AIR
000966 ENTERGY	552454840718 305290	58522954	- 6875 AIRWAYS BLVD	2018 10 INV P	22.14	D-080718	158563	59478867 - 6345 AIR	
INVOICE: 200003730415	FULL DESC:	594788670718 305266	59478867	- 6345 AIRWAYS BLVD	2018 10 INV P	19.43	D-080718	158563	59478941 - 6610 AIR
000966 ENTERGY	594788670718 305266	59478941	- 6610 AIRWAYS BLVD	2018 10 INV P	64.38	D-080718	158926	61645719 - 7655 AIR	
INVOICE: 200003730412	FULL DESC:	616457190718 305474	61645719	- 7655 AIRWAYS BLVD	2018 10 INV P	40.21	D-080718	158926	61645784 - 7532 SOU
000966 ENTERGY	616457190718 305474	637991830718 305269	63799183	- 6715 HOSPITALITY RD	2018 10 INV P	30.31	D-080718	158563	63799183 - 6715 HOS
INVOICE: 455003219078	FULL DESC:	649450740718 305475	64945074	- 805 RASCO RD	2018 10 INV P	23.17	D-080718	158926	64945074 - 805 RASC
000966 ENTERGY	649450740718 305475	681345840718 305471	68134584	- HAMILTON & STATE LINE RD	2018 10 INV P	27.05	D-080718	158926	68134584 - HAMILTON
INVOICE: 455003219077	FULL DESC:	681346340718 305617	68134634	- NORTHWEST DR & STATE LINE RD	2018 10 INV P	21.90	D-080718	158945	68134634 - NORTHWEST
000966 ENTERGY	681346340718 305617	681353260718 305618	68135326	- STATE LINE RD & I-55 INTERSECTION	2018 10 INV P	45.58	D-080718	158945	68135326 - STATE LI
INVOICE: 470002307825	FULL DESC:	683870340718 305263	68387034	- 249 GOODMAN RD W	2018 10 INV P	39.39	D-080718	158563	68387034 - 249 GOOD
000966 ENTERGY	683870340718 305263	690860560718 305470	69086056	- HAMILTON	2018 10 INV P	338.93	D-080718	158926	69086056 - HAMILTON
INVOICE: 160004119961	FULL DESC:	798961140718 305620	79896114	- 984 STATELINE RD W	2018 10 INV P	27.16	D-080718	158945	79896114 - 984 STAT
000966 ENTERGY	798961140718 305620	894099650718 305632	89409965	- ESTATES OF NORTHCREEK LIGHTING	2018 10 INV P	10.44	D-080718	158945	89409965 - ESTATES
INVOICE: 570001191112	FULL DESC:	894172160718 305302	89417216	- 5577 GETWELL RD	2018 10 INV P	26.46	D-080718	158568	89417216 - 5577 GET
000966 ENTERGY	894172160718 305302	894172320718 305288	89417232	- 6006 GETWELL RD	2018 10 INV P	19.00	D-080718	158568	89417232 - 6006 GET
INVOICE: 235004582182	FULL DESC:	902532950718 305287	90253295	- 8507 INVERNESS DR	2018 10 INV P	22.14	D-080718	158568	90253295 - 8507 INV
000966 ENTERGY	902532950718 305287	912245350718 305270	91224535	- 992 CHURCH RD E	2018 10 INV P	22.14	D-080718	158563	91224535 - 992 CHUR
INVOICE: 215004730297	FULL DESC:								
000966 ENTERGY	912245350718 305270								
INVOICE: 250003953610	FULL DESC:								
000966 ENTERGY									
INVOICE: 505002809509	FULL DESC:								
000966 ENTERGY									
001105 NORTHCENTRAL ELECTRIC	10005103	305462	10107 - STREET LIGHT REPAIRS	2018 10 INV P	76.92	D-080718	158928	10107 - STREET LIGH	
INVOICE:									

ACCOUNT TOTAL

59,320.63

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	ACCOUNT/VENDOR	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 315	TOTAL			59,340.65
0010-400-411-00-610400- 001361 SAM'S CLUB DIRECT INVOICE: 71018	71018	306224 FULL DESC: SAM'S DIRECT 07/10/18	PARKS DEPARTMENT OFFICE SUPPLIES 2018 11 INV P	48.80 D-080718		158960 SAM'S DIRECT 07/10/	
			ACCOUNT TOTAL	48.80			
0010-400-411-00-612200- 001361 SAM'S CLUB DIRECT INVOICE: 71018	71018	306224 FULL DESC: SAM'S DIRECT 07/10/18	MAINTENANCE EQUIPMENT & BUILD 2018 11 INV P	848.94 D-080718		158960 SAM'S DIRECT 07/10/	
			ACCOUNT TOTAL	848.94			
0010-400-411-00-625700- 001167 A&E MOBILITY INVOICE:	1081-7112018 305337 FULL DESC: 287265161081 - PARKS PHONES	TELEPHONE & POSTAGE 2018 10 INV P	555.70 D-080718			158567 287265161081 - PARK	
001234 CENTURYLINK INVOICE:	200373-71018 305597 FULL DESC: 400200373 - FOREVER YOUNG (PARKS)	2018 10 INV P	313.12 D-080718			158932 400200373 - FOREVER	
		ACCOUNT TOTAL	868.82				
0010-400-411-00-626000- 000966 ENTERGY INVOICE: 485003135197	117424330718 306349 FULL DESC: 117424333 - 1729 BROOKHAVEN DR	UTILITIES 2018 11 INV P	21.02 D-080718			158958 117424333 - 1729 BR	
000966 ENTERGY INVOICE: 230003887895	119242970718 305565 FULL DESC: 119242972 - 7635 TCHLAHOMA RD	2018 10 INV P	51.16 D-080718			158934 119242972 - 7635 TC	
000966 ENTERGY INVOICE: 10012240713	123335760718 305563 FULL DESC: 123335762 - 800 STOWOOD DR	2018 10 INV P	1,658.30 D-080718			158935 123335762 - 800 STO	
000966 ENTERGY INVOICE: 445003268165	125567870718 305562 FULL DESC: 125567875 - 800 STOWOOD DR MTR 2	2018 10 INV P	437.53 D-080718			158935 125567875 - 800 STOW	
000966 ENTERGY INVOICE: 445003268166	125567880718 305561 FULL DESC: 125567883 - 800 STOWOOD DR MTR 3	2018 10 INV P	448.52 D-080718			158935 125567883 - 800 STO	
000966 ENTERGY INVOICE: 210003806333	127643920718 305589 FULL DESC: 127643922 - 7890 GREENBROOK PKWY	2018 10 INV P	7.33 D-080718			158934 127643922 - 7890 GR	
000966 ENTERGY INVOICE: 330002681368	157446420718 305578 FULL DESC: 15744642 - 3376 NAIL RD	2018 10 INV P	5,243.56 D-080718			158935 15744642 - 3376 NAI	
000966 ENTERGY INVOICE: 330002681369	157448650718 305588 FULL DESC: 15744865 - 3566 NAIL RD	2018 10 INV P	11.63 D-080718			158934 15744865 - 3566 NAI	
000966 ENTERGY INVOICE: 135005045591	159289890718 305593 FULL DESC: 15928989 - 8400 GREENBROOK PKWY	2018 10 INV P	120.96 D-080718			158935 15928989 - 8400 GRE	
000966 ENTERGY INVOICE: 195005047989	168333290718 305575 FULL DESC: 16833329 - 3278 MAY BLVD	2018 10 INV P	35.42 D-080718			158934 16833329 - 3278 MAY	
000966 ENTERGY INVOICE: 195005047990	168340200718 305574 FULL DESC: 16834020 - GETWELL & MAY RD	2018 10 INV P	269.00 D-080718			158935 16834020 - GETWELL	
000966 ENTERGY INVOICE: 235004589383	168364540718 306343 FULL DESC: 16836454 - 4700 STATELINE RD	2018 11 INV P	29.14 D-080718			158958 16836454 - 4700 STA	
000966 ENTERGY INVOICE: 125005064148	168368840718 305560 FULL DESC: 16836884 - CHAPARRAL IN PARK	2018 10 INV P	47.84 D-080718			158934 16836884 - CHAPARRA	

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000966 ENTERGY	INVOICE: 195005047992	168373040718 305573	16837304	2018 10 INV P	512.21 D-080718	158935	16837304 - 6205 SNO
000966 ENTERGY	INVOICE: 195005047992	168384190718 306346	16837304	- 6205 SNOWDEN LN			
000966 ENTERGY	INVOICE: 55005331072	16838419	16838419	2018 11 INV P	8.02 D-080718	158958	16838419 - 7505 CHE
000966 ENTERGY	INVOICE: 125005064149	168386170718 305559	16838419	- 7505 CHERRY VALLEY BLVD			
000966 ENTERGY	INVOICE: 55005331074	168392500718 306344	16838617	2018 10 INV P	198.38 D-080718	158933	16838617 - SNOWDEN
000966 ENTERGY	INVOICE: 155004972334	168397060718 305590	16839250	- SNOWDEN PARK			
000966 ENTERGY	INVOICE: 195005047994	168520060718 305572	16839250	2018 11 INV P	759.26 D-080718	158959	16839250 - 7505 CHE
000966 ENTERGY	INVOICE: 195005047995	168522120718 305571	16839250	- 7505 CHERRY VALLEY BLVD			
000966 ENTERGY	INVOICE: 205004789014	180540490718 305580	16839706	2018 10 INV P	56.89 D-080718	158934	16839706 - 8900 GRE
000966 ENTERGY	INVOICE: 275004307945	190458970718 305591	16839706	- 8900 GREENBROOK PKWY			
000966 ENTERGY	INVOICE: 260003368836	190464080718 305579	16852006	2018 10 INV P	321.10 D-080718	158935	16852006 - 7505 STO
000966 ENTERGY	INVOICE: 460002228017	190469290718 306347	16852212	2018 10 INV P	499.06 D-080718	158935	16852212 - 3278 MAY
000966 ENTERGY	INVOICE: 5250002621545	202914150718 305581	18054049	- SNOWDEN BALDFIELD RD			
000966 ENTERGY	INVOICE: 480002327518	208927660718 305582	18054049	2018 10 INV P	2,517.80 D-080718	158935	18054049 - SNOWDEN
000966 ENTERGY	INVOICE: 95005100732	225124530718 305585	19045897	- 295 STATELINE RD E			
000966 ENTERGY	INVOICE: 95005100736	311092590718 305569	19045897	2018 10 INV P	9.07 D-080718	158934	19045897 - 295 STAT
000966 ENTERGY	INVOICE: 95005100733	311093170718 305568	19046408	- 3025 CARNIVAL LN			
000966 ENTERGY	INVOICE: 95005100734	311093660718 305570	19046929	2018 11 INV P	35.32 D-080718	158934	19046408 - 3025 CAR
000966 ENTERGY	INVOICE: 95005100735	311094240718 305567	1978 STATE LINE RD	2018 10 INV P	188.33 D-080718	158959	19046929 - 1978 STA
000966 ENTERGY	INVOICE: 95005100736	311094730718 305564	20291415	- 3480 SUNSET LOOP			
000966 ENTERGY	INVOICE: 95005100737	311095490718 305566	20892766	2018 10 INV P	257.41 D-080718	158935	20291415 - 3480 SUN
000966 ENTERGY	INVOICE: 95005100738	311096140718 306348	20892766	- 6070 SNOWDEN			
000966 ENTERGY	INVOICE: 95005100739	311096480718 305584	22512453	2018 10 INV P	338.67 D-080718	158935	20892766 - 6070 SNO
000966 ENTERGY	INVOICE: 95005100740	311096640718 305588	22512453	- 6205 GETWELL RD			
000966 ENTERGY	INVOICE: 95005100741	311096800718 305592	22512453	2018 10 INV P	8.93 D-080718	158934	22512453 - 6205 GET
000966 ENTERGY	INVOICE: 95005100742	311096960718 305596	31109259	- 7705 TCHULAHOMA RD			
000966 ENTERGY	INVOICE: 95005100743	311097180718 305570	31109259	2018 10 INV P	7.33 D-080718	158934	31109259 - 7705 TCH
000966 ENTERGY	INVOICE: 95005100744	311097360718 305574	31109317	- 7655 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100745	311097520718 305578	31109317	2018 10 INV P	11.99 D-080718	158934	31109317 - 7655 TCH
000966 ENTERGY	INVOICE: 95005100746	311097680718 305582	31109366	- 7625 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100747	311097840718 305586	31109366	2018 10 INV P	7.33 D-080718	158934	31109366 - 7625 TCH
000966 ENTERGY	INVOICE: 95005100748	311097960718 305590	31109424	- 7635 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100749	311098120718 305594	31109424	2018 10 INV P	7.33 D-080718	158934	31109424 - 7635 TCH
000966 ENTERGY	INVOICE: 95005100750	311098280718 305598	31109473	- 7525 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100751	311098440718 305602	31109473	2018 10 INV P	7.33 D-080718	158934	31109473 - 7525 TCH
000966 ENTERGY	INVOICE: 95005100752	311098600718 305606	31109549	- 7535 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100753	311098760718 305610	31109549	2018 10 INV P	7.33 D-080718	158934	31109549 - 7535 TCH
000966 ENTERGY	INVOICE: 95005100754	311098920718 305614	31109614	- 7645 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100755	311099080718 305618	31109614	2018 11 INV P	7.33 D-080718	158958	31109614 - 7645 TCH
000966 ENTERGY	INVOICE: 95005100756	311099240718 305622	31109648	- 7665 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100757	311099400718 305626	31109648	2018 10 INV P	7.54 D-080718	158934	31109648 - 7665 TCH
000966 ENTERGY	INVOICE: 95005100758	311099560718 305630	31109680	- 7665 TCHULAHOMA			
000966 ENTERGY	INVOICE: 95005100759	311099720718 305634	31109680	2018 10 INV P	533.64 D-080718	158935	38124624 - CHERRY VA
000966 ENTERGY	INVOICE: 95005100760	311099880718 305638	38124624	- CHERRY VALLEY PK FLOOD LIGHTS			
000966 ENTERGY	INVOICE: 95005100761	311099940718 305642	38124624	2018 10 INV P	443.19 D-080718	158935	38822441 - 8925 SWI
000966 ENTERGY	INVOICE: 95005100762	311100100718 305646	38822441	- 8925 SWINNA RD			
000966 ENTERGY	INVOICE: 95005100763	311100260718 305650	38822441	2018 10 INV P	8,921.82 D-080718	158935	4111535 - 7360 US H
000966 ENTERGY	INVOICE: 95005100764	311100420718 305654	4111535	- 7360 US HIGHWAY 51 N			
000966 ENTERGY	INVOICE: 95005100765	311100580718 305658	4111535	2018 11 INV P	5,644.82 D-080718	158959	44368587 - 3335 PIN
000966 ENTERGY	INVOICE: 95005100766	311100740718 305662	44368587	- 3335 PIN			

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENTERGY	INVOICE: 495003090433	456929100718 305595	2018 10 INV P	7.33 D-080718	158934	45692910 - 8925 SWI	
000966 ENTERGY	INVOICE: 495003090433	FULL DESC: 45692910 - 8925 SWINNEA RD	2018 10 INV P	190.90 D-080718	158935	46687588 - 365 RASC	
000966 ENTERGY	INVOICE: 220003865111	466875880718 305555	2018 10 INV P	31.58 D-080718	158934	56395635 - 7360 US	
000966 ENTERGY	INVOICE: 145005030598	563956350718 305556	2018 10 INV P	283.36 D-080718	158935	66074311 - 6208A SN	
000966 ENTERGY	INVOICE: 270003986154	660743110718 305577	2018 10 INV P	382.64 D-080718	158935	66762873 - 6275 SNO	
000966 ENTERGY	INVOICE: 270003986154	667628730718 305576	2018 10 INV P	7.91 D-080718	158934	69723351 - 8925 SWI	
000966 ENTERGY	INVOICE: 295004154707	697233510718 305594	2018 10 INV P	7.33 D-080718	158934	72820194 - 6305 SNO	
000966 ENTERGY	INVOICE: 385003618306	728201940718 305583	2018 10 INV P	201.44 D-080718	158935	74855255 - 6277B SN	
000966 ENTERGY	INVOICE: 555002204328	748552550718 305587	2018 10 INV P	190.12 D-080718	158935	74869355 - 6277A SN	
000966 ENTERGY	INVOICE: 555002204328	748693550718 305586	2018 10 INV P				
				31,001.45			
001145 ATMOS ENERGY	INVOICE: 2435-7192018 306341	2018 11 INV P	25.63 D-080718	158956	3019672435 - 8400 G		
001145 ATMOS ENERGY	INVOICE: 3076-7162018 306340	3019672435 - 8400 GREENBROOK PKWY	2018 11 INV P	2.81 D-080718	158956	3020713076 - 8925 S	
001145 ATMOS ENERGY	INVOICE: 3332-7252018 306339	3020713076 - 8925 SWINNEA RD	2018 11 INV P	34.90 D-080718	158956	3015253332 - 7360 H	
001145 ATMOS ENERGY	INVOICE: 3727-7162018 305552	3015253332 - 7360 HIGHTWAY 51 N	2018 10 INV P	31.14 D-080718	158931	4010573727 - 800 ST	
001145 ATMOS ENERGY	INVOICE: 6619-7242018 305942	4010573727 - 800 STOWOOD DR	2018 10 INV P	34.07 D-080718	158951	3015476619 - 6275 S	
001145 ATMOS ENERGY	INVOICE: 8239-7242018 306338	3015476619 - 6275 SNOWDEN LN	2018 11 INV P	27.96 D-080718	158956	3015018239 - 6070 S	
				156.51			
001167 AT&T MOBILITY	INVOICE: 1874-6282018 305427	2018 10 INV P	44.64 D-080718	158922	662 280-5136 646 18		
001167 AT&T MOBILITY	INVOICE: 9001-7102018 305428	662 280-5136 646 1874 - PARKS	2018 10 INV P	41.71 D-080718	158922	056 312 5769 001 -	
				86.35			
001234 CENTURYLINK	INVOICE: 200022-71018 305551	2018 10 INV P	1,237.19 D-080718	158932	400200022 - PARKS P		
001234 CENTURYLINK	INVOICE: 3210-7022018 305429	400200022 - PARKS PHONES	2018 10 INV P	137.54 D-080718	158924	465283210 - TENNIS	
001234 CENTURYLINK	INVOICE: 5240-7102018 306342	465283210 - TENNIS	2018 11 INV P	4.12 D-080718	158957	300095240 - PARKS S	
001234 CENTURYLINK	INVOICE: 6133-7102018 305596	300095240 - PARKS SHOP PHONE	2018 10 INV P	125.33 D-080718	158932	300096133 - SNOWDEN	

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FY 2018 CLAIMS DOCKET D-080718

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002351 COMCAST	7-8-2018	305678		2018 10 INV P			309.32 D-080718 158943 8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL				
016529 DIRECTV	34538022917	305256		2018 10 INV P			136.94 D-080718 158561 021298039 - SERVICE
INVOICE:	34538022917	FULL DESC:	021298039 - SERVICE @ TENNIS CENTER				
016529 DIRECTV	34665048887	305661		2018 10 INV P			56.69 D-080718 158944 019027170 - SERVICE
INVOICE:	34665048887	FULL DESC:	019027170 - SERVICE @ GOLF				
							193.63
		ACCOUNT TOTAL					33,251.44
0010-400-411-00-627901-							
002857 TURNER DALE	7-10-2018	305224		2018 10 INV P			100.00 D-080718 158565 REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES 2018				
027967 WALDRAN MARY PAT	7-10-2018	305225		2018 10 INV P			300.00 D-080718 158566 REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES 2018				
		ACCOUNT TOTAL					400.00
		ORG 411 TOTAL					35,418.00
0010-400-412-00-600100-							
028720 ANDERSON MORGAN	7132018	305207		2018 10 INV P			97.47 D-080718 158557 REPLACE CK# 3010720
INVOICE:	7132018	FULL DESC:	REPLACE CK# 30107200				
		ACCOUNT TOTAL					97.47
0010-400-412-00-612400-							
001361 SAM'S CLUB DIRECT	71018	306224		2018 11 INV P			2,524.75 D-080718 158960 SAM'S DIRECT 07/10/
INVOICE:	71018	FULL DESC:	SAM'S DIRECT 07/10/18				
		ACCOUNT TOTAL					2,524.75
		ORG 412 TOTAL					2,622.22
511							
0010-500-511-00-610100-							
001361 SAM'S CLUB DIRECT	71018	306224		2018 11 INV P			215.16 D-080718 158960 SAM'S DIRECT 07/10/
INVOICE:	71018	FULL DESC:	SAM'S DIRECT 07/10/18				
		ACCOUNT TOTAL					215.16
0010-500-511-00-610400-							
001361 SAM'S CLUB DIRECT	71018	306224		2018 11 INV P			80.92 D-080718 158960 SAM'S DIRECT 07/10/
INVOICE:	71018	FULL DESC:	SAM'S DIRECT 07/10/18				

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FY 2018 CLAIMS DOCKET D-080718

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YEAR/PERIOD: 2017/1 TO 2018/11
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

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WARRANT

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DESCRIPTION

ORG 902

TOTAL

21,896.31

FUND 0010 GENERAL FUND

TOTAL:

204,386.44

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YEAR/PERIOD: 2017/1 TO 2018/11 VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

111 BOND PROJECT EXPENSES
0100-710-711-00-614515- CENTRAL PARK SNOWDEN TRAILS 24,526.46 D-080718 158920 RELOCATE POLE/TCHUL
000966 ENERGY 305432 2018 10 INV P
INVOICE: 2229058 FULL DESC: RELOCATE POLE/TCHUL/HOWA/CENTRAL PKWY

ACCOUNT TOTAL 24,526.46
ORG 711 TOTAL 24,526.46

FUND 0100 BOND FUNDED CAP PROJ TOTAL: 24,526.46

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FY 2018 CLAIMS DOCKET D-080718

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YEAR/PERIOD: 2017/1 TO 2018/11
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

611
0240-600-611-00-626200-
004849 DIZZY DEAN BASEBALL 7-16-18

SPECIAL ASSESSMENTS EXPEND
DIZZY DEAN 2018 10 INV P
FULL DESC: DIZZY DEAN B-BALL/S-BALL WORD SERIES CONTRACT 2018

105,500.00 D-080718

158562 DIZZY DEAN B-BALL/S

ACCOUNT TOTAL 105,500.00
ORG 611 TOTAL 105,500.00

FUND 0240 TOURIST & CONVENTION

TOTAL: 105,500.00

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WARRANT	CHECK	DESCRIPTION
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FY 2018 CLAIMS DOCKET D-080718

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	INVOICE: 215004731230	168505880718 305311	16850588	2018 10 INV P	8,398.55 D-080718	158569	16850588 - 7525 GRE
000966 ENTERGY	INVOICE: 215004731231	168511800718 305313	16851180	2018 10 INV P	11.53 D-080718	158568	16851180 - 7696 AIR
000966 ENTERGY	INVOICE: 135005043133	168514610718 305322	16851461	2018 10 INV P	32.35 D-080718	158569	16851461 - HUNTERS
000966 ENTERGY	INVOICE: 25005555216	168517350718 305328	16851735	2018 10 INV P	48.28 D-080718	158569	16851735 - 5795 PEP
000966 ENTERGY	INVOICE: 195005047996	168529070718 305318	16852907	2018 10 INV P	11.17 D-080718	158568	16852907 - 1334 GOO
000966 ENTERGY	INVOICE: 2017704457	168534590718 305321	16853459	2018 10 INV P	5,808.69 D-080718	158569	16853459 - 5850 GET
000966 ENTERGY	INVOICE: 55005318636	176259480718 305285	17625948	2018 10 INV P	1,663.61 D-080718	158564	17625948 - 4446 AIR
000966 ENTERGY	INVOICE: 55005318637	176270840718 305284	17627084	2018 10 INV P	2,841.31 D-080718	158564	17627084 - 170 COLL
000966 ENTERGY	INVOICE: 95005102485	181419370718 305312	18141937	2018 10 INV P	16.28 D-080718	158568	18141937 - 8440 GRE
000966 ENTERGY	INVOICE: 55005318739	187578310718 305286	18757831	2018 10 INV P	94.64 D-080718	158564	18757831 - 3401 WOO
000966 ENTERGY	INVOICE: 495003088153	190456650718 305323	19045665	2018 10 INV P	11.59 D-080718	158568	19045665 - 6845 MCC
000966 ENTERGY	INVOICE: 460002328018	190471660718 306157	19047166	2018 11 INV P	11.80 D-080718	158958	19047166 - 1281 BRO
000966 ENTERGY	INVOICE: 120004175625	193387140718 305283	19338714	2018 10 INV P	74.84 D-080718	158564	19338714 - TURMAN D
000966 ENTERGY	INVOICE: 115005121496	397584380718 305320	39758438	2018 10 INV P	7.33 D-080718	158568	39758438 - 5850 GET
000966 ENTERGY	INVOICE: 190004336405	439811820718 305281	43981182	2018 10 INV P	23.92 D-080718	158563	43981182 - 1903 STA
000966 ENTERGY	INVOICE: 530001259517	571531320718 305326	57153132	2018 10 INV P	31.73 D-080718	158569	57153132 - 2768 BLA
000966 ENTERGY	INVOICE: 395003584224	605725280718 305278	60572526	2018 10 INV P	36.58 D-080718	158563	60572526 - GROVE ME
000966 ENTERGY	INVOICE: 315003922604	715327820718 305314	71532782	2018 10 INV P	9.90 D-080718	158568	71532782 - 1433 STA
000966 ENTERGY	INVOICE: 605001041535	757607850718 305315	75760785	2018 10 INV P	87.15 D-080718	158569	75760785 - 8157A PA
000966 ENTERGY	INVOICE: 485003127699	761941740718 305280	76194174	2018 10 INV P	61.03 D-080718	158564	76194174 - 303 LONG
000966 ENTERGY	INVOICE: 605001041536	762590760718 305316	76259076	2018 10 INV P	2,896.48 D-080718	158569	76259076 - 3088 NAI
000966 ENTERGY	INVOICE: 42500351411	792402060718 305329	79240206	2018 10 INV P	17.32 D-080718	158568	79240206 - 4154 DAV
000966 ENTERGY	INVOICE: 495003087648	854916600718 305330	85491660	2018 10 INV P	28.87 D-080718	158569	85491660 - CHANCEY
000966 ENTERGY	INVOICE: 130004163601	874908840718 305275	87490884	2018 10 INV P	125.33 D-080718	158564	87490884 - 2017 STA

001155 ENTERGY 1554 72518 306223 2018 11 INV P 16 48 D-080718 158566 4032381654/53 WARR 30,657.98

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET D-080718

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 001145 ATMOS ENERGY INVOICE:	FULL DESC: 5862-7132018 306152 FULL DESC:	4012381654/53 WOODLAND TRCE 2018 11 INV P 4024565862 - 8182 GETWELL RD		26.94 D-080718	158956 4024565862 - 8182 G	
				43.42		
001167 AT&T MOBILITY INVOICE:	8869-7112018 306159 FULL DESC:	2018 11 INV P 820538869 - SCADA & GETAC		965.11 D-080718	158955 820538869 - SCADA &	
002351 COMCAST INVOICE:	7-8-2018 305678 FULL DESC:	2018 10 INV P 8396 01 001 0001174 - MASTER CABLE BILL		423.60 D-080718	158943 8396 01 001 0001174	
013136 AT&T INVOICE:	10592-752018 305354 FULL DESC:	2018 10 INV P 662 449-2605 001 0592 - SCADA		57.07 D-080718	158921 662 449-2605 001 05	
	ACCOUNT TOTAL			32,147.18		
	ORG 825 TOTAL			34,472.81		
FUND 0400 UTILITY FUND				TOTAL:		34,598.81

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FY 2018 CLAIMS DOCKET D-080718

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YEAR/PERIOD: 2017/1 TO 2018/11
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

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WARRANT

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DESCRIPTION

0600

0600-000-000-00-214700-

PAYROLL FUND

GARNISHMENTS

021029 CHAPLAIN'S BENEVOLENC 7252018

INVOICE: 7252018

FULL DESC:

CHAPLAIN'S BENEVOLENCE FUND

75.00 D-080718

158942 CHAPLAIN'S BENEVOLE

ACCOUNT TOTAL

75.00

0600-000-000-00-215700-

001407 MS PUBLIC EE CR UN 7242018

INVOICE: 7242018

FULL DESC:

MS CREDIT UNION 2018 10 INV P
EMPLOYEE CREDIT UNION CONTRIBUTIONS

4,323.80 D-080718

158947 EMPLOYEE CREDIT UNI

ACCOUNT TOTAL

4,323.80

ORG 0600

TOTAL

4,398.80

FUND 0600 PAYROLL FUND

TOTAL:

4,398.80

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

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YEAR/PERIOD: 2017/1 TO 2018/11 VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

150 INFORMATION TECHNOLOGY
0010-100-150-00-600100- WAGES AND SALARIES
001455 MS EMPLOYMENT SECURI 8-2-2018 306350 2018 11 DIR P 126.60 W-080718 50296 TOWNSEND, BARTON UN

INVOICE:
FULL DESC: TOWNSEND, BARTON UNEMPLOYMENT 2ND QTR
ACCOUNT TOTAL 126.60
ORG 150 TOTAL 126.60

111 POLICE DEPARTMENT
0010-200-211-00-600100- SALARIES-ADMINISTRATION
001455 MS EMPLOYMENT SECURI 8-2-2018 306350 2018 11 DIR P 3,055.00 W-080718 50296 TOWNSEND, BARTON UN

INVOICE:
FULL DESC: TOWNSEND, BARTON UNEMPLOYMENT 2ND QTR
ACCOUNT TOTAL 3,055.00
ORG 211 TOTAL 3,055.00

FUND 0010 GENERAL FUND TOTAL: 3,181.60

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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0240
0240-000-000-00-501305- TOURIST AND CONVENTION FUND
00176 MS DEPT OF REVENUE 7-16-2018 305228 SPRINGFEST PROCEEDS
INVOICE: FULL DESC: SPRINGFEST SALES TAX BALANCE (PENALTY) 93.13 W-080718 50284 SPRINGFEST SALES TA

ACCOUNT TOTAL	93.13
ORG 0240 TOTAL	93.13

FUND 0240 TOURIST & CONVENTION	TOTAL:	93.13
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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							

101	DEBT SVC EXPENSES	GEN OB INTEREST	13,828.13	W-080718	50292	G/O BONDS SERIES 20
300-700-701-00-650401-						
013790 HANCOCK BANK	34675	305948	2018 10 DIR P			
INVOICE: 34675		FULL DESC: G/O BONDS SERIES 2010	SOUTHCTG0210			
013790 HANCOCK BANK	34676	305949	2018 10 DIR P			
INVOICE: 34676		FULL DESC: G/O BONDS SERIES 2017	SOUTHGORP1217			
			37,940.00	W-080718	50293	G/O BONDS SERIES 20

ACCOUNT TOTAL	51,768.13
ORG 701 TOTAL	51,768.13

FUND 0300 DEBT SERVICE	TOTAL:	51,768.13
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YEAR/PERIOD: 2017/1 TO 2018/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

811
0400-800-811-00-650401- UTILITY EXPENSE ACCOUNTS
002242 TRUSTMARK NATIONAL B 34674 305947 BONDS REDEM GNL OB INT
INVOICE: 34674 FULL DSC: W/S BONDS 2016 ISSUE #7491 254,850.00 W-080718 50291 W/S BONDS 2016 ISSU

ACCOUNT TOTAL 254,850.00
ORG 811 TOTAL 254,850.00

FUND 0400 UTILITY FUND TOTAL: 254,850.00

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

600 PAYROLL FUND
600-000-000-00-214100- MS STATE RETIREMENT
002313 MS STATE RETIREMENT 7-30-2018 305788 426,975.06 W-080718 50290 JULY 2018 PAYROLL C
INVOICE: FULL DESC: JULY 2018 PAYROLL CONTRIBUTION

600-000-000-00-214300- EMPLOYEE MEDICAL INSURANCE
026091 CIGNA 2018 10 DIR P 243,665.04 W-080718 50295 AUGUST 2018 MEDICAL
INVOICE: 2336054 FULL DESC: AUGUST 2018 MEDICAL/DENTAL/VISION

600-000-000-00-214900- DEFERRED COMPENSATION
002311 EMPPOWER RETIREMENT 2018 10 DIR P 7,220.79 W-080718 50283 7-13-2018 PAYROLL C
INVOICE: FULL DESC: 7-13-2018 PAYROLL CONTRIBUTION (REF#720335150)
002311 EMPPOWER RETIREMENT 7-23-2018 305488 4,699.99 W-080718 50286 7-20-2018 PAYROLL C
INVOICE: FULL DESC: 7-20-2018 PAYROLL CONTRIBUTION (REF#721085576)
002311 EMPPOWER RETIREMENT 7-30-2018 305787 2,570.80 W-080718 50289 7-27-2018 PAYROLL C
INVOICE: FULL DESC: 7-27-2018 PAYROLL CONTRIBUTION (REF#722077772)

600-000-000-00-215101- CAF-PRETAX MEDICAL
022644 CORPORATE PLANNING 2018 10 DIR P 6,111.23 W-080718 50282 7-13-2018 FSA PAYRO
INVOICE: FULL DESC: 7-13-2018 FSA PAYROLL CONTRIBUTION
022644 CORPORATE PLANNING 7-20-2018 305459 1,308.33 W-080718 50285 7-20-2018 FSA PAYRO
INVOICE: FULL DESC: 7-20-2018 FSA PAYROLL CONTRIBUTION
022644 CORPORATE PLANNING 7-27-2018 305720 4,753.30 W-080718 50288 7-27-2018 FSA PAYRO
INVOICE: FULL DESC: 7-27-2018 FSA PAYROLL CONTRIBUTION

600-000-000-00-215102- DENTAL INSURANCE PREMS
026091 CIGNA 2018 10 DIR P 14,219.27 W-080718 50295 AUGUST 2018 MEDICAL
INVOICE: 2336054 FULL DESC: AUGUST 2018 MEDICAL/DENTAL/VISION

600-000-000-00-215105- VISION
026091 CIGNA 2018 10 DIR P 3,074.82 W-080718 50295 AUGUST 2018 MEDICAL
INVOICE: 2336054 FULL DESC: AUGUST 2018 MEDICAL/DENTAL/VISION

600-000-000-00-216108- VOLUNTARY LIFE INSURANCE
022642 LIFE INSURANCE COMEA 7-1-2018 305658 16,454.27 W-080718 50287 JULY 2018 EMPLOYEE

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FY 2018 CLAIMS DOCKET W-080718

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YEAR/PERIOD: 2017/1 TO 2018/11
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE:

FULL DESC: JULY 2018 EMPLOYEE LIFE INSURANCE PREMIUMS

ACCOUNT TOTAL 16,454.27

ORG 0600 TOTAL 731,052.90

FUND 0600 PAYROLL FUND

TOTAL: 731,052.90

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5.

Recognition of Sgt. Tyler Price

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Introduction of New SPD Officers

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Budget Hearing

**RESOLUTION OF CITY OF SOUTHAVEN SETTING FORTH CITY OF SOUTHAVEN
POLICE UNMARKED VEHICLES PURSUANT TO MISSISSIPPI CODE
SECTION 25-1-87**

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Southaven (“City”) employs, regulates, and supports a sufficient police force; and

WHEREAS, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, it has been recommended to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations regarding the illegal use of narcotics; and

WHEREAS, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding the illegal use of narcotics.

2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of August, 2018.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Ex. A – Unmarked Vehicles

2018	Nissan	Murano	Java	Narcotics	5N1AZ2MG6JN148862
2018	DODGE	CARAVAN	WHITE	Narcotics	2C4RDGCG1JR305057



August 14, 2018

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

REFERENCE: 06-17-14 MASTER AGREEMENT – AMENDMENT NO. 3

Dear Mayor Musselwhite:

Civil-Link (CL) offers this Amendment No. 3 to the Master Agreement dated 06-13-14 with the City of Southaven (City) to extend the term of service to the end of the 2019 budget year (September 30, 2019) with all other nonmodified sections of the Master Agreement and previous amendments remaining in place and in effect.

This Amendment No. 3; Amendment No. 2; the Master Agreement dated 06-13-14, consisting of three pages; Exhibit A, "General Terms and Conditions" consisting of three pages; and all the subsequent Work Authorizations and/or Amendments, constitute the entire agreement between the City and CL. We appreciate and look forward to the opportunity to continue to provide these services to the City.

Sincerely,

CIVIL-LINK, LLC

A handwritten signature in black ink, appearing to read "Danny Cordell", is written over a horizontal line.

Danny Cordell, PE, PS
President

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By: _____

Title: _____

Date: _____



WEB SERVICES - INTERNET BASED PRODUCTS

SUBSCRIPTION AGREEMENT

This Subscription Agreement ("**Agreement**") is made between Tyler Technologies, Inc., a Delaware corporation ("**Tyler**") and the party signing this Agreement (the "**Subscriber**"). This Agreement shall become effective on the last date on which it is signed as indicated below ("**Effective Date**").

WHEREAS, Subscriber selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Subscriber with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Subscriber agree as follows:

1. DEFINITIONS

1.1. **Court On-Line:** Our Court On-Line Component provides the ability for municipal court fines to be paid by credit card via the Internet. This system interfaces with our Incode Municipal Court System.

1.2. **Investment Summary:** The Investment Summary means the agreed upon cost proposal for the software, products, and services attached as Exhibit A.

1.3. **Tyler Software:** Tyler Software means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.

1.4. **Utility Billing Online:** Our Utility Billing On-Line Component allows you to make available certain information from your utility billing system to citizens with Internet access. This information is posted to your web site, which is hosted on our web server. With the proper security clearance, citizens with Internet access have access to the data which can include: Consumption information, service level information, requests for service, accounting information and the opportunity to pay their Utility Bill over the Internet using a credit card.

2. AGREEMENTS

2.1. **TERM.** Subscriber must return an executed copy of this Agreement to Tyler within 90 days from the date Subscriber receives a copy of this Agreement. Thereafter, the Agreement will be voided and is subject to change. Subject to the limitations of this Section 2, and unless otherwise provided for in this Agreement, the term of this Agreement shall commence as of the Effective Date and shall continue for three (3) years. The term shall thereafter be automatically extended in separate consecutive periods of twelve (12) months duration unless either party gives written notice to terminate. Notice to terminate must provide at least sixty (60) days'

notice of said intent. In the event that Subscriber fails to pay any amount payable to Tyler hereunder, when due, or fails to comply with any other provision of this Agreement, Tyler may terminate Subscriber's rights by written notice to that effect to Subscriber. Tyler may, by written notice to Subscriber, terminate its obligations under this Agreement in the event that Tyler, for whatever reason, ceases to host Subscriber's Web Site. A termination of Subscriber's rights under this Agreement shall not terminate any of the parties' rights under this Agreement to receive or hold amounts rightfully owing to the respective party pursuant to the terms of this agreement or to enforce the intellectual and proprietary rights in the Tyler concept, web site, software, and technology. Upon termination or non-renewal of this agreement, the parties shall each promptly account for all due but unpaid amounts hereunder. If Subscriber wishes to terminate for convenience before the stated term expires, Subscriber must give sixty (60) days written notice in order not to incur termination costs of eight hundred seventy-five dollars (\$875). Please also see section entitled "TERMINATION" in this Agreement.

2.2. NATURE OF WEB SITE. Tyler shall maintain a web site accessible over the Internet, for Subscriber. This web site shall contain both static information pages, non-static interactive pages as well as payment function pages. The web site shall allow a citizen with Internet access to view relevant data provided by Subscriber. This data may include certain data elements from Subscriber's Tyler Software System. If and to the extent applicable and requested by Subscriber, such web site shall be equipped to accept payment of amounts owed to Subscriber, via Secured Socket Layer (SSL) encryption and credit card or debit card charge.

2.3. DATA PROCUREMENT. Tyler must host the components and services listed in the Investment Summary of this Agreement. If and to the extent applicable and requested by Subscriber, the Subscriber will be required to set up a merchant account with Electronic Transaction System Corporation or a or authorized.net for the sole use of Tyler Web Service transactions. The merchant account must be setup to fund to the Subscriber bank account. All fees for the merchant account will be paid by Subscriber.

Subscriber will be required to install and run Tyler Web Services in order for the Tyler On-Line application to access and transfer the necessary data from the Subscriber's primary software system, to Tyler's web server. The transfer will occur on a real-time basis. While not currently contemplated, the parties acknowledge and agree that future functionality or updated requested by Subscriber may result in payment information being conveyed to Subscriber. Tyler will assume responsibility for transferring such information back to Subscriber on a regular basis. Tyler Web Services requires a dedicated IP address. Assignment of dedicated IP address is the sole responsibility of Subscriber.

2.4. LICENSED SOFTWARE OWNERSHIP. Subscriber agrees that Tyler possesses exclusive title to and ownership of the Tyler Software identified in the Investment Summary.

- a. Subscriber agrees that Subscriber acquires neither ownership nor any other interest in the Tyler Software, except for the right to use and possess the Tyler Software in accordance with the terms and conditions of this Agreement.

b. All rights not expressly granted to Subscriber in this Agreement are retained by Tyler.

c. Subscriber agrees that Tyler Software including, but not limited to, systems designs, programs in source and/or object code format, applications, techniques, ideas, and/or know-how utilized and/or developed by Tyler are and shall remain the exclusive property of Tyler. Subscriber agrees that the Tyler Software consists of Tyler's trade secrets. Tyler shall retain all copyrights in the Tyler Software, whether published or unpublished.

d. Tyler agrees that all data provided to Tyler for the purposes of generating the web site shall remain the property of Subscriber. Should Subscriber terminate the Internet Services in good standing and in accordance with the termination provisions of this Agreement, Tyler agrees to return to Subscriber, all graphics, text documents, and data files held by Tyler.

2.5. **PAYMENT TERMS.** Tyler shall invoice Subscriber for the Annual Fees and the Online Application Set up fee as shown on the Investment Summary upon the day Tyler makes the Tyler Software available to download ("**Available Download Date**"). Payment is due forty-five (45) days upon receipt of an invoice. Thereafter, Subscriber shall pay Tyler the Annual Fees on every anniversary of the Available Download Date.

2.6. **NOT ASSIGNABLE.** The rights of the Subscriber under this Agreement are not assignable without the prior written consent of Tyler. Any attempt to sublicense, assign, encumber or transfer any of the rights, duties or obligations under this Agreement by the Subscriber is void. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted assigns and successors.

2.7. **SOFTWARE MAINTENANCE.** This Agreement includes unlimited telephone support, support by communication modem, and all software upgrades, enhancements and new releases. Tyler reserves the right to change the functionality of future releases of its software and Subscriber understands that Tyler is not obligated to include specific functionality in future releases unless provided for herein.

2.8. **PARTIAL INVALIDITY.** Should any provision or clause of this Agreement be held to be invalid, such invalidity shall not affect any other provision or clause hereof, which can be given effect without such invalid provision or clause.

2.9. **RESPONSIBILITY OF DATA.** Tyler will assume responsibility for all data transfer, but not responsible for data accuracy.

2.10. **SITE REQUIREMENTS.**

a. Subscriber shall maintain a high-speed internet connection (1.5mbps download AND 512kbps upload) with a static IP address and must be able to provide Tyler with IP connection to Subscriber's network through Citrix GotoAssist, VPN, Citrix, or Microsoft Terminal Services. Tyler shall use the connection to assist with problem diagnosis and

resolution. Tyler is not responsible for purchase of VPN client software license or configuration of Subscriber's firewall settings. No wireless Internet connections allowed.

b. Tyler shall provide Subscriber with remote support through the use of secure connection over the Internet connection via Citrix GotoAssist. If Subscriber will not allow access through GotoAssist, Tyler cannot guarantee support standards will be met.

2.11. PROPRIETARY INFORMATION.

a. Distribution of Tyler Software. Subscriber may not sell, assign, transfer, either directly or indirectly, any object code, documentation or other material relating to the Tyler Software, in whole or in part, or any copy of the same in any form, to any other person or entity. To the maximum extent permitted under applicable law and unless specifically required under the Mississippi Public Records Act, Subscriber may not disclose or otherwise make available, either directly or indirectly, any object code, documentation, or other material relating to the Tyler Software, in whole or in part to any third party or entity.

1.) Should Subscriber be directed by any governmental authority of competent and proper jurisdiction ("**Legal Order**") to disclose any of Tyler's confidential or proprietary information, Subscriber shall promptly provide notice to Tyler of such request to Tyler an opportunity to prevent such disclosure. If, after providing such notice, Subscriber remains subject to a Legal Order to disclose any of Tyler's confidential or proprietary information, Subscriber may disclose no more than that portion of Tyler's confidential or proprietary information which, on the advice of Subscriber's legal counsel, such Legal Order specifically requires.

b. Software as Trade Secret. Subscriber shall maintain the confidentiality of the Tyler Software, and unless specifically authorized by Tyler or except for ordinary and necessary backup purposes, Subscriber may not make or have made any copies of the Tyler Software or any part thereof. Subscriber shall include Tyler's proprietary notice or other legend on any copies made by Subscriber as permitted hereunder.

2.12. WARRANTY, DISCLAIMER, LIMITATION ON LIABILITY. Tyler warrants that the Tyler Software will substantially conform to current specifications delivered by Tyler to Subscriber pursuant to this Agreement; provided, however, that Tyler's warranty hereunder shall not cover or apply to any software or part thereof that is not developed or designed by Tyler. In the event that the Tyler Software is found to be defective in such respect and Subscriber notifies Tyler in writing within six (6) months after its receipt of the Tyler Software of any substantial non-conformity of the Tyler Software with such specifications, in addition to other remedies of Subscriber may have, Tyler's has an obligation under this warranty to remedy such defect within a reasonable time. THE FOREGOING WARRANTY IS EXCLUSIVE AND IS MADE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, WHETHER EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. EXCEPT FOR A BREACH OF SECTION 2.4 OR THE CONFIDENTIALITY

OBLIGATIONS IN THIS AGREEMENT AND TO THE EXTENT PERMITTED UNDER MISSISSIPPI LAW, IN NO EVENT SHALL TYLER OR SUBSCRIBER BE LIABLE TO THE OTHER FOR DAMAGES THAT EXCEED THE AMOUNT OF THE CHARGES PAID OR PAYABLE BY SUBSCRIBER HEREUNDER FOR THE DEVELOPMENT AND LICENSE OF THE TYLER SOFTWARE. EXCEPT FOR A BREACH OF SECTION 2.4 OR THE CONFIDENTIALITY OBLIGATIONS IN THIS AGREEMENT AND TO THE EXTENT PERMITTED UNDER MISSISSIPPI LAW, IN NO EVENT SHALL TYLER OR SUBSCRIBER BE LIABLE FOR SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR LOSS OF PROFITS, REVENUES OR DATA, EVEN IF TYLER OR SUBSCRIBER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

2.13. SUBSCRIBER COVENANTS. Subscriber agrees that it:

- a. Shall use commercially reasonable efforts to implement any corrections, improvements and new releases relating to the Tyler Software, or any part thereof;
- b. Shall not make, either directly or indirectly, any unauthorized alterations to or use of the Tyler Software; or
- c. Shall maintain the confidentiality of the Tyler Software and prevent Subscriber's unauthorized copying, either directly or indirectly, thereof.

2.14. TERMINATION. This Agreement or any license referenced hereunder may be terminated by Tyler upon written notice to Subscriber if Subscriber performs any breach of the terms of this Agreement. At the date of termination of this Agreement, Subscriber shall promptly return to Tyler any Tyler Software, related documentation, materials and other property of Tyler then in its possession, and any copies thereof wherever located. Notwithstanding the foregoing, all provisions hereof relating to confidentiality of the Tyler Software shall survive the termination of this Agreement.

2.15. GENERAL.

- a. This Agreement shall be governed by the laws of the State of Mississippi, applicable U.S. federal laws, regardless of the laws that might otherwise govern under applicable principles of conflicts of laws thereof. This Agreement constitutes the entire agreement between the parties hereto with respect to the Tyler Software described herein, and shall supersede all previous or contemporaneous negotiations, commitments and writings with respect to the matters set forth herein.
- b. All acceptances by Tyler of purchase orders and all sales by Tyler are expressly limited to and made on the basis of the terms and conditions set forth herein, notwithstanding receipt or acknowledgment of Subscriber's order forms or specifications containing additional or different provisions, or conflicting oral representations by an agent, representative or employee of Tyler. Any such additional or different terms are hereby objected to. All acceptances by Tyler are expressly conditional on Subscriber's assent to the additional or different terms and conditions set forth in this Agreement. If these terms and conditions are not acceptable, Subscriber should notify Tyler at once.

c. If any term or provision of this Agreement or the application thereof shall, to any extent, be invalid or unenforceable under the laws of the State of Mississippi, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law. In executing this Agreement, the Subscriber does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is invalid, unenforceable, or unlawful by operations of the laws of the State of Mississippi.

d. This Agreement may be executed in more than one counterpart, each of which shall be deemed an original.

[Remainder intentionally left blank; signature page follows]

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

**TYLER TECHNOLOGIES, INC.,
LOCAL GOVERNMENT DIVISION:**

By: _____



Name: Janet Joiner

Title: VP (Finance) - LGD Division

Date: August 14, 2018

Address for

Notices: Tyler Technologies, Inc.
One Tyler Drive
Yarmouth, ME 04096
Attention: Chief Legal Officer

CITY OF SOUTHAVEN, MISSISSIPPI:

By: _____

Name: _____

Title: _____

Date: _____

Address for

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

Attention: _____

**Sales Quotation For**

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

Quoted By: Jeff Driver
 Quote Expiration: 9/18/2018
 Quote Name: City of Southaven, MS - Online Record Search
 Quote Number: 2018-46910
 Quote Description: City of Southaven, MS - Online Record Search

Tyler Software and Related Services - Annual

Description	One Time Fees			Annual Fee
	Impl. Hours	Impl. Cost	Data Conversion	
Incode Court				
Incode Online Record Search	0	\$0	\$0	\$3,500
<i>Sub-Total:</i>		\$0	\$0	\$3,500
TOTAL:	0	\$0	\$0	\$3,500

Summary

	One Time Fees	Recurring Fees
Total Tyler Annual	\$0	\$3,500
Total Tyler Services	\$0	\$0
Total Third Party Hardware, Software and Services	\$0	\$0
Summary Total	\$0	\$3,500
Contract Total	\$3,500	

Comments

The signee(s) certify that funds have been reserved and/or encumbered for the full amount of the items quoted above and will be remitted based on the terms below. Tyler will invoice Client for any Migration Fees (if applicable) listed above upon the go-live of each product suite. Otherwise, all terms and conditions and payment schedules of the Agreement remain in full force and effect. Tyler will invoice Client for any License Fees listed above upon delivery of the software. Any Maintenance Fees listed above will be invoiced upon one (1) year from the effective date and annually thereafter on the anniversary of that date. The first year's maintenance is waived. All payment terms are net thirty (30) days.

AMENDMENT TO AGREEMENT

This amendment ("Amendment") is made the _____ day of _____, 2018 between Tyler Technologies, Inc. ("Tyler") and the City of Southaven, Mississippi ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated June 15, 2012 ("Agreement"); and

WHEREAS, the Term of the Agreement expires June 30, 2018 ("Expiration Date");

THEREFORE, in consideration of the mutual covenants contained herein, Tyler and the Client agree as follows.

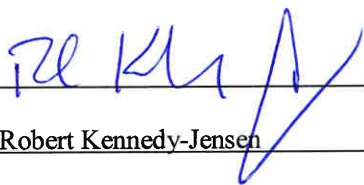
1. SaaS Term. The term of the Agreement is hereby renewed for a term equal to the number of years indicated on the attached Sales Quotation and commencing on the day following the Expiration Date (for the purposes of this Amendment, the "Renewal Term"). After the completion of the Renewal Term, the Agreement will renew automatically for additional one (1) year terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current term. We will provide you notice of any increase in SaaS Fees no less than ninety (90) days prior to the commencement of the renewal term.
2. SaaS Fees. SaaS Fees, as detailed in the attached Sales Quotation, for year one are invoiced annually in advance, beginning on the commencement date of the Renewal Term. Subsequent annual SaaS Fees are invoiced annually in advance, beginning on the anniversary of the initial invoice date.
3. Concurrent Users. The SaaS fees are based on concurrent users indicated in the attached Sales Quotation and the Agreement, with the Sales Quotation controlling in the event of conflict. Should the number of concurrent users be exceeded, Tyler reserves the right to re-negotiate the SaaS fees based upon any resulting changes in the pricing categories.
4. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement and in accordance with the laws of Mississippi.
5. All other terms and conditions of the Agreement shall remain in full force and effect.
6. In executing this Amendment, Client does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Amendment and/or Agreement that is impermissible by operations of the laws of the State of Mississippi.
7. This Amendment may be executed in more than one counterpart, each of which shall be deemed an original.

Remainder of Page Left Blank

IN WITNESS WHEREOF, persons having been duly authorized and empowered to enter into this Amendment hereunto executed this Amendment effective as of the date last set forth below.

Tyler

By:



Name: Robert Kennedy-Jensen

Title: Director of Contracts

Date: August 14, 2018

Client

By:

Name:

Title:

Date:



Quoted By: Joe Parent
 Date: 6/22/2018
 Quote Expiration: 12/18/2018
 Quote Name: City of Southaven SaaS Renewal 2018
 Quote Number: 2018-52248
 Quote Description: City of Southaven ASP Renewal

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

SaaS

Description	Annual Fee Net	# Years	Total SaaS Fee	Impl. Hours
Financials:				
Accounting/GL	\$5,393.00	3.0	\$16,179.00	0
Capital Assets	\$2,063.00	3.0	\$6,189.00	0
Project & Grant Accounting	\$1,548.00	3.0	\$4,644.00	0
Purchase Orders	\$2,188.00	3.0	\$6,564.00	0
Requisitions	\$1,289.00	3.0	\$3,867.00	0
Asset Maintenance	\$2,290.00	3.0	\$6,870.00	0
Human Capital Management:				
HR Management	\$3,611.00	3.0	\$10,833.00	0
Payroll	\$5,419.00	3.0	\$16,257.00	0
Revenue:				
Accounts Receivable	\$1,805.00	3.0	\$5,415.00	0
Business License	\$1,547.00	3.0	\$4,641.00	0

Central Property File	\$0.00	3.0	\$0.00	0
Permits & Code Enforcement	\$3,287.00	3.0	\$9,861.00	0
UB Interface	\$2,064.00	3.0	\$6,192.00	0
Utility Billing CIS	\$6,799.00	3.0	\$20,397.00	0
Productivity:				
Munis Crystal Reports	\$2,200.00	3.0	\$6,600.00	0
Munis Office	\$1,289.00	3.0	\$3,867.00	0
Tyler Content Manager Auto Indexing and Redaction (Enterprise Edition)	\$1,800.00	3.0	\$5,400.00	0
Tyler Content Manager Enterprise	\$10,080.00	3.0	\$30,240.00	0
Tyler Forms Processing	\$3,097.00	3.0	\$9,291.00	0
Tyler Notify	\$6,000.00	3.0	\$18,000.00	0
Additional:				
Concurrent Users (25)	\$25,000.00	3.0	\$75,000.00	0
GASB 34 Report Writer	\$3,047.00	3.0	\$9,141.00	0
VOTER	\$943.00	3.0	\$2,829.00	0
TOTAL:	\$92,759.00		\$278,277.00	0

Summary

	One Time Fees	Recurring Fees
Total SaaS	\$0.00	\$92,759.00
Total Tyler Software	\$0.00	\$0.00
Total Tyler Services	\$0.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$0.00	\$92,759.00
Contract Total	\$278,277.00	

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

Customer Approval:

Date:

Print Name:

P.O. #:

All primary values quoted in US Dollars

Comments

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

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

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

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

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

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

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

Tyler Content Manager Enterprise Edition includes up to 200GB of storage. Should additional storage be needed it may be purchased as needed at an annual fee of \$2,500 per TB.

The Munis SaaS fees are based on 25 concurrent users. Should the number of concurrent users be exceeded, Tyler reserves the right to re-negotiate the SaaS fees based upon any resulting changes in the pricing categories.

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

Accounting/GL includes Accounts Payable and Budgeting.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING
INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN
AND THE CITY OF OLIVE BRANCH FOR 2018 EDWARD
BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

WHEREAS, the Mississippi Interlocal Cooperative Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another on the basis of mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven was chartered under the laws of the State of Mississippi, and

WHEREAS, the Mayor and Board of Aldermen are charged with the responsibility of maintaining the health, safety and welfare of the citizens of the City, and

WHEREAS, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2018 Byrne Justice Assistance Grant in the amount of \$28,904.00, with the signature of the DeSoto County Board of Supervisors, and

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is referred to and incorporated herein by reference, and

WHEREAS, the City of Southaven and the City of Olive Branch will share the JAG Program funding award amount as follows:

- a. \$11,892 to assist Olive Branch for their project as detailed in the JAG application
- b. \$17,012 to assist Southaven for their project as detailed in the JAG application.

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of Southaven that the City participate in the Interlocal Agreement.

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

1. The Interlocal Agreement between the City of Southaven and the City of Olive Branch, to participate in the

2018 Byrne Justice Assistance Grant in the joint amount of \$28,904.00 be, and the same is hereby approved.

2. Terms of the 2018 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.
3. All City Officials are authorized to take any and all action required to obtain the Justice Assistance Grant funds.

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

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

RESOLVED AND DONE, this 21st day of August, 2018.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**MEMORANDUM OF UNDERSTANDING (MOU)
IN THE NATURE OF AN INTERLOCAL
AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI,
THE CITY OF OLIVE BRANCH, MISSISSIPPI
AND THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR 2018 EDWARD BYRNE
JUSTICE ASSISTANCE GRANT (JAG)**

This agreement made this __th day of August, 2018, between Desoto County, Mississippi, acting by and through its governing body, the Board of Supervisors; and the cities of Olive Branch, Mississippi, acting through its Board of Aldermen (hereinafter called Olive Branch), and Southaven, Mississippi, acting through its Board of Aldermen (hereinafter called Southaven). Hereinafter Olive Branch and Southaven are collectively called Cities.

WITNESSETH

WHEREAS, the Cities desire to promote and improve their capacities to prevent and control crime with the use of funds provided through the Edward Byrne Justice Assistance Grant (JAG Program); and

WHEREAS, the JAG Program award amount granted to the Cities, as detailed by the Joint Application Award, is \$28,904.00; and

WHEREAS, each of the parties, in performing their governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to them; and

WHEREAS, the Cities find that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions required of it under this agreement; and

WHEREAS, Desoto County, Mississippi, acting through its Board of Supervisors, acknowledges this Interlocal Agreement solely for the purpose of satisfying grant directives or requirements. However, Desoto County is not a party to this Agreement or a subgrantee/recipient of the grant; and

WHEREAS, the parties hereto believe that promoting greater crime control and prevention will be benefited from use of the JAG Program funds and their efforts and use of said funds may best be accomplished by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Section 17-13-1, et seq., of the Mississippi Code of 1972, the Board of Aldermen of the City of Olive Branch and the Board of Aldermen of the City of Southaven for and on behalf of the Cities do hereby covenant, contract and agree as follows:

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
 - a. Eleven Thousand Eight Hundred Ninety Two Dollars and no cents (\$11,892.00) for Olive Branch Police Department for their project as detailed in the JAG application.
 - b. Seventeen Thousand Twelve Dollars and no cents (\$17,012.00) for Southaven Police Department for their project as detailed in the JAG application.
3. Nothing in the performance of this Agreement shall impose any liability for claims against the Cities other than claims for which liability may be imposed by the laws of the State of Mississippi.
4. Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.
5. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this agreement.
6. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
7. The parties agree that the City of Southaven shall be the "lead agency" and shall be the reporting entity for the purposes of the JAG Program in accordance with the JAG FY 2018 Local Solicitation as detailed by the U.S. Department of Justice. The City of Southaven shall be responsible for monitoring the award, submitting the reports, and other duties as may be required in order to carry out this grant.
8. The parties agree to comply with all provisions, covenants and obligations of the JAG Program. In this respect, no party shall amend, alter or change the manner it uses the funds it receives from the manner the party represented the funds would be used in making its application for funding, without first obtaining proper authorization from JAG Program grant administration.
9. This Agreement shall be in effect to and from the date agreed and signed to the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties.
10. Nothing in this Agreement shall bind any agency or party to any stipulation that is not expressly detailed within this Agreement.
11. Pursuant to M.C.A. Section 17-13-9, the parties would set forth the following:
 - a. Duration: This Agreement shall have a term beginning from the date of

execution and extend to and terminate on the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing Board of any party hereto, it will be deemed to automatically renew and be binding upon the successor Board unless, by majority vote, the incoming Board terminates the same.

- b. Purpose: The purposes of this Interlocal Agreement are set forth in paragraphs 1-10 above;
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.
 - d. Statutory authority for the Cities to take the actions required of them, as set forth above is contained in Mississippi Code Annotated Section 21-21-3.
 - e. Financing: Financing of this venture is through the JAG Program and, as required, the matching funds of the parties, in such percentages as required by the JAG Program.
 - f. Person to Account for Funds: The City of Southaven is designated by this Agreement to receive, disburse and account for all funds of the joint undertaking set forth herein;
 - g. Methods of Termination: Either party to this Agreement may terminate its participation in the Agreement by giving notice in writing to the other party, forwarded by certified mail, return receipt requested, or hand delivered at least thirty (30) days prior to the date of termination, but only if such termination is permitted by the JAG Program.
 - h. Amendments: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each parties' authorized representative.
 - i. Administration: This project will be administered through the City of Southaven for the benefit of both Cities.
 - j. Disposal of Property: This Agreement does not provide for the acquiring, holding, or disposing of real or personal property;
 - k. Any other necessary and proper matters are set forth in paragraphs 1-10 above;
12. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City of Southaven shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

13. 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 after first being approved by the respective governing authorities.

DESOTO COUNTY

BY: _____
PRESIDENT, MARK GARDNER
BOARD OF SUPERVISORS

DATE: _____

ATTEST:

CLERK – BOARD OF SUPERVISORS

CITY OF OLIVE BRANCH

BY: _____
MAYOR SCOTT PHILLIPS

DATE: _____

ATTEST: _____
CITY CLERK

CITY OF SOUTHAVEN

BY: _____
MAYOR DARREN MUSSELWHITE

DATE: _____

ATTEST: _____
CITY CLERK



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 30 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Memphis Food Truck & Craft Beer Festival @ Tanger Outlets

EVENT LOCATION: 5205 Airways Blvd, Southaven, MS 38671

EVENT DESCRIPTION: 25 food trucks, 20 craft breweries, local arts market, lawn games, face painter, DJ, public, family-friendly event

EVENT DATE: Beginning Sep. 1, 2018 to Ending Sep. 1, 2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10 am to Ending 6 pm

EVENT POINT OF CONTACT: Anthony Pepe CELL NUMBER: _____

EMAIL: anthony@ftfafaamerica.com NAME OF ORGANIZATION: Food Truck Festivals of America

ADDRESS: 214 Lincoln St. suite 300 CITY/STATE/ZIP: Alston, MA 02134

ESTIMATED CROWD SIZE: 4,000 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: TBD

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Tanger Outlets maintenance crew

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: 10x10 tent by front gate

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable
if needed

Applicant Printed Name: Anne-Marie Aigner Contact Number: (617) 254-9500

Applicant Signature: A. Aigner Date: 3/23/18



CERTIFICATE OF LIABILITY INSURANCE

FOODT-1

OP ID: DT

DATE (MM/DD/YYYY)

05/16/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Michals Insurance Agency, Inc. 85 Main Street Watertown, MA 02472 Bradly S. Michals Insurance	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:														
INSURED Food Truck Festivals of America Food Trucks 2 GO 214 Lincoln Street Allston, MA 02134	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Maxum Indemnity</td><td></td></tr><tr><td>INSURER B : AIM Mutual Ins., Inc.</td><td></td></tr><tr><td>INSURER C : Illinois Union Insurance Co.</td><td></td></tr><tr><td>INSURER D : New York State Funds</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Maxum Indemnity		INSURER B : AIM Mutual Ins., Inc.		INSURER C : Illinois Union Insurance Co.		INSURER D : New York State Funds		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C : Illinois Union Insurance Co.															
INSURER D : New York State Funds															
INSURER E :															
INSURER F :															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR			NN825418	06/01/2017	06/12/2018	EACH OCCURRENCE \$ 2,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 2,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMPIOP AGG \$ Excluded
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (PER ACCIDENT) \$
							\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	AWC4007027457 2017A S 2389 827-3	06/02/2017 05/20/2018	06/02/2018 05/20/2019	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 500,000
D							E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Liquor Liability			LL83317Q2017	04/21/2018	04/21/2019	Occurrence 1,000,000 Aggregate 2,000,000

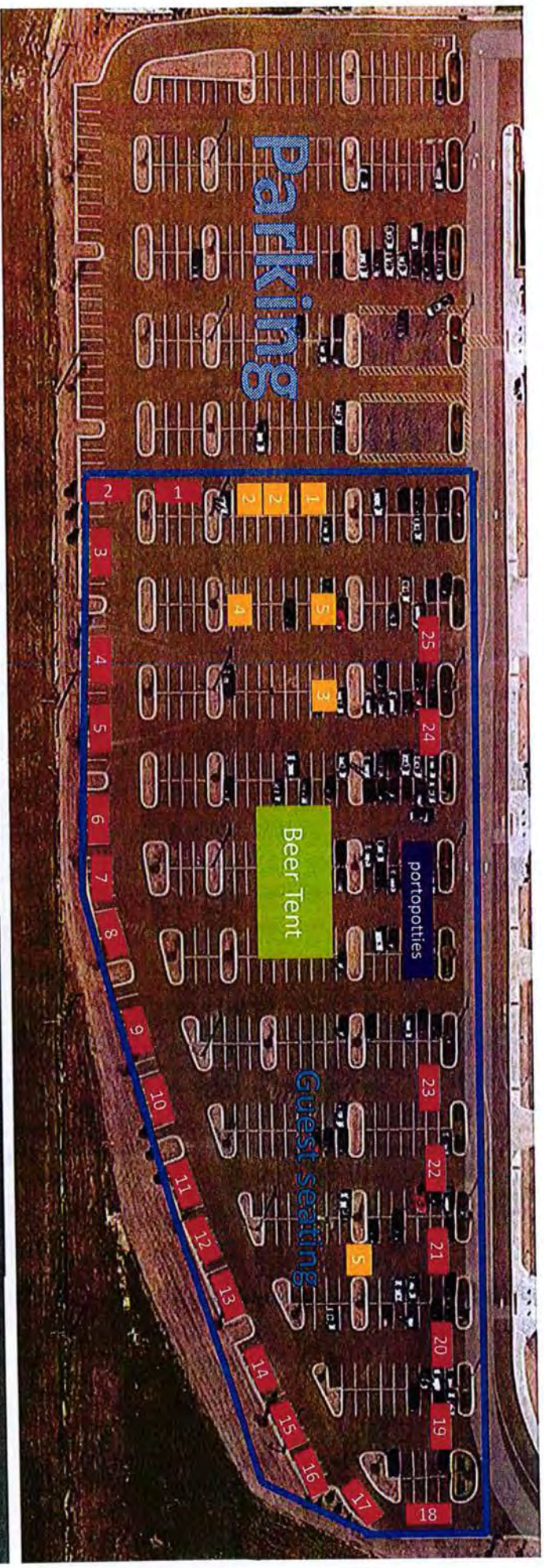
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Operations of the named insured.

CERTIFICATE HOLDER**CANCELLATION**

CERTIFICATE HOLDER Tanger Outlets Southaven 5205 Airways Blvd Southaven, MS 38671	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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Memphis Festival

September 1st 2018

- KEY**
- = food truck
 - = fencing
 - = 10x10 tent
 - 1. Admission
 - 2. Pre Sale
 - 3. Beer Ticketing
 - 4. ID check
 - 5. Media tents

GATED OFF HERE

Seating Chart

SHODUA



14.

Fire Service Extension

Phase II

Bid Award and Recommendation

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:

Parcel 1079292200000200

Parcel 1079300000001500

Parcel 1079300000001700

Parcel 1079300000001400

Parcel 1079300000001600

Parcel 2074181600005900

Parcel 1086230000003800

Parcel 2075160000000103

Parcel 2072030000000305

1725 Dorchester Dr

Parcel 1079293000008301

8431 Booneville Dr

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, August 21, 2018, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, August 21, 2018, 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:

Parcel 1079292200000200

Parcel 1079300000001500

Parcel 1079300000001700

Parcel 1079300000001400

Parcel 1079300000001600

Parcel 2074181600005900

Parcel 1086230000003800

Parcel 2075160000000103

Parcel 2072030000000305

1725 Dorchester Dr

Parcel 1079293000008301

8431 Booneville Dr

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

_____ and seconded by Alderman _____. 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 Charlie Hoots Alderman George Payne
Alderman Joel Gallagher Alderman John Wheeler Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of August, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE MAYOR

ATTEST:

ANDREA MULLEN CITY CLERK

(S E A L)

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



Date of Hearing:	July 30, 2018
Public Hearing Body:	Planning Commission
Applicant:	Christopher Newson 385 Nail Road Southaven, MS 38672 901-340-1999
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	453 Stateline Road Unit "F"
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a full service spa establishment at 453 Stateline Road in an existing multi-tenant commercial building on the south side of Stateline Road east of Hamilton Road. Per the application there will be 6 technicians on site to offer tonsorial (barber) services, facials, pedicures/manicures and massages. All technicians will be licensed through the state of MS boards. All of the required documentation and hearing notices have been submitted to staff.	
Staff Recommendations: Per the ordinance, braiding establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: Stateline Rd 453 unit F, 1200 sq ft.

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Full Service Spa - Salon/Barber

OWNER Name: <u>Christopher Newson</u> Address: <u>385 Nail Rd E Southaven MS</u> Phone: <u>901 340-1999</u>	APPLICANT Name: <u>Christopher Newson</u> Address: <u>385 Nail Rd E m147 Southaven</u> Phone: <u>(901) 340-1999</u>
---	---

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00. NYC West End
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- Will a. ~~Does~~ not substantially increase traffic hazards or congestion.
Will b. ~~Does~~ not substantially increase fire hazards.
Will c. ~~Does~~ not adversely affect the character of the neighborhood.
Will d. ~~Does~~ not adversely affect the general welfare of the City.
Will e. ~~Does~~ not overtax public utilities or community facilities.
Will f. ~~Does~~ not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Christopher Newson
Signature of applicant

June 11
Date

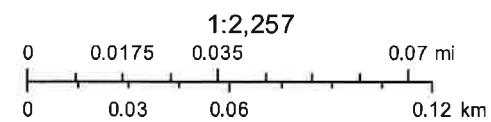
6/11/18

To Whom It May Concern,

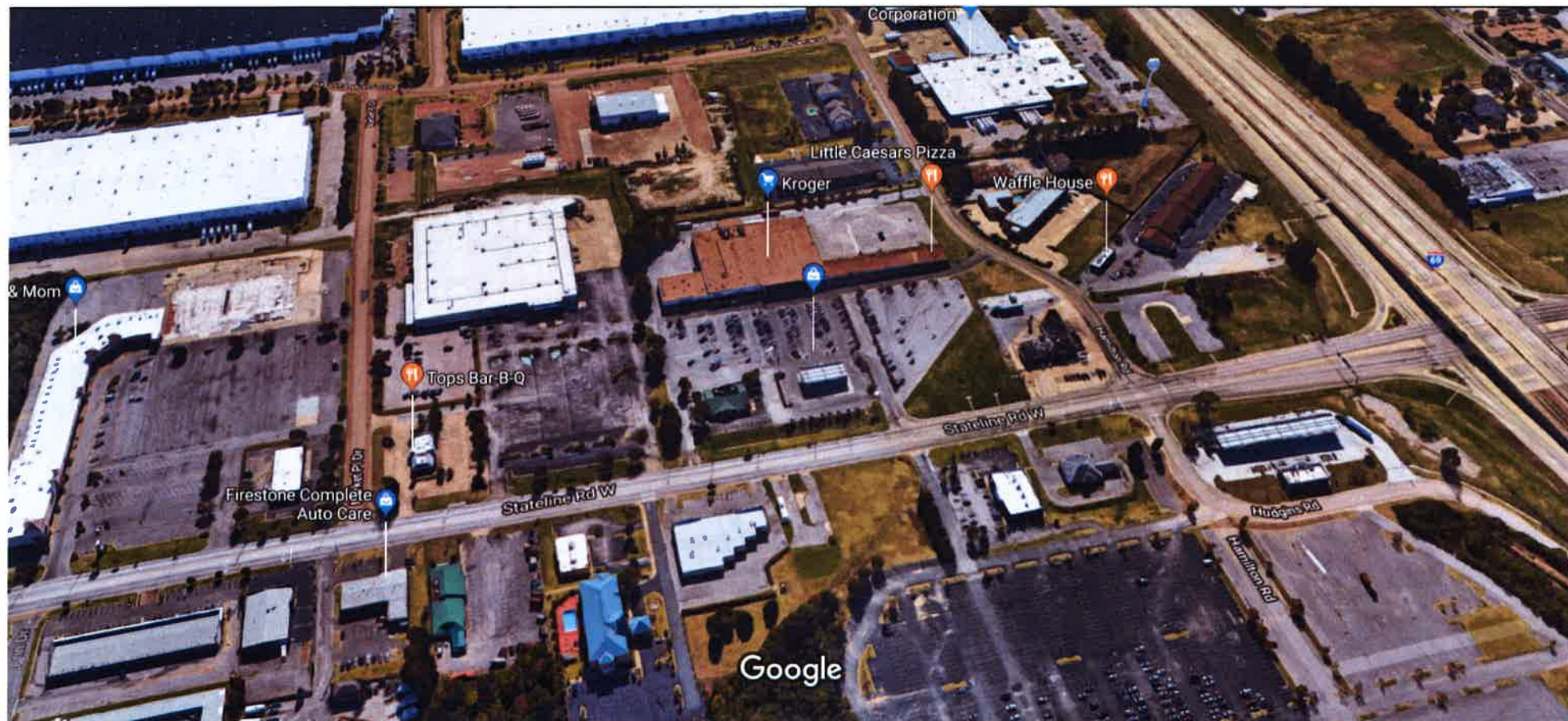
Oasis Beauty & Barber Spa is a Multi-Cultural Co-Ed Family Spa. Our Services will consist of but not limited to nail and hair enhancements, esthetics, facials, hair treatments, and hair services for the entire family. We will employ up to 3 barbers and 3 stylists totaling 6 technicians plus 1 nail tech. We are a one of a kind spa that caters to the hair and beauty needs of the family. It is our vision to be centrally located in the Southaven West End District.



June 8, 2018



453 Stateline Rd W



Imagery ©2018 Google, Map data ©2018 Google 200 ft

4 of 10

PHOTOS



1st Floor Size 100

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: JULY 30, 2018 6PM
BOARD OF ALDERMEN: AUGUST 21, 2018 6PM

REQUEST: CONDITIONAL USE PERMIT

LOCATION: 453 Unit F Stateline Road W., Southaven, MS 38671

APPLICANT: OASIS BARBER & BEAUTY SPA
PHONE NUMBER: 901-340-1999

CASE FILE AVAILABLE AT CITY OF SOUTHAVEN
662-393-0111

POSTING DATE: June 10, 2018 6pm

PENALTY FOR REMOVING OR DEFACING SIGN PRIOR TO DATE OF LAST HEARING.

AFFIDAVIT OF POSTING

PROJECT NAME Oasi's Barber & Beauty Spa

LOCATION Stateline Rd 453 unit F

SITE POSTING DATE _____

APPLICANT NAME: Christopher Newson

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Christopher Newson June 11, 2018
Applicant Signature Date

This instrument was acknowledge before me this 11th day of June, 2018 by Christopher A. Newson. In witness whereof I hereunto set my hand and official seal.

Misty N. Bland

NOTARY PUBLIC

My commission expires 09-14-2021

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111



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



Date of Hearing:	July 30, 2018
Public Hearing Body:	Planning Commission
Applicant:	Joseph Grovogui/Madjame Kante 2324 Pappy Lane Horn Lake, MS 38637 901-644-2730
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	186 Stateline Road North side of Stateline Road, west of Airways Blvd.
Requirements for CUP:	
<i>"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to open a hair braiding establishment at 186 Stateline Road in an existing multi-tenant commercial building on the north side of Stateline Road west of Airways Blvd. The applicant has stated that there will be no other amenity provided at the site. All of the required documentation and hearing notices have been submitted to staff.	
Staff Recommendations: Per the ordinance, braiding establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. There is not an existing facility within the one (1) mile radius of this site. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 186 Stateline Road

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

hair braiding

OWNER	APPLICANT
Name: <u>Command Realty Group</u>	Name: <u>JOSEPH GROVOGUI / MADJAME KANTE</u>
Address: <u>5779 Getwell Rd</u> <u>Southaven MS 38672</u>	Address: <u>2324 PAPPY LAKE HORN LAKE</u> <u>MS 38637</u>
Phone: <u>662-349-7775</u>	Phone: <u>901-644-2730</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.) NO fee West End
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

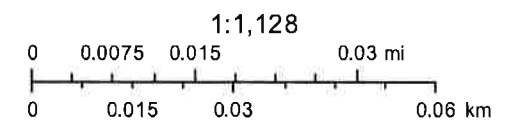
THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Joseph Grovgui
Signature of applicant

6/11/18
Date



July 6, 2018



Google Maps 210 Stateline Rd W



Image capture: May 2017 © 2018 Google

Southaven, Mississippi



Google, Inc.

Street View - May 2017

Joseph Grovogui & Madjame Kante

Address: 2324 Pappy lane Horn Lake, MS 38637

Email: josegrovog@aol.com; madjamekante@gmail.com

Tel: 901-644-2730/ 502-999-0301

Southaven June 10, 2018

To: City of Southaven

Planning and Development

In support of our application to open a Hair braiding shop in the City of Southaven, we acknowledge and must be in compliance with the following:

- a. We will not substantially increase traffic hazards or congestion.
- b. We will not substantially increase fire hazards.
- c. We will not adversely affect the character of the neighborhood.
- d. We will not adversely affect the general welfare of the city.
- e. We will not overtax public utilities or community facilities.
- f. We will not conflict with the Comprehensive Plan.

We, hereby, will abide by the city compliances as a conditional use in the Southaven Zoning Regulations.

A handwritten signature in black ink, reading "Joseph Grovogui". The signature is written in a cursive, flowing style.

Joseph Grovogui & Madjame Kante

Address: 2324 Pappy Lane Horn Lake, MS 38637

Email: josegrovog@aol.com; madjamekante@gmail.com

Tel: 901-644-2730; 502-999-0301

Dbas Kante African Hair Braiding

Southaven June 11, 2018

To: City of Southaven

Planning & Development

Support Letter

We, Mr. Joseph Grovogui and Ms. Madjame Kante would like to express our strong interest to open a Hair Braiding Salon at the following location:

186 Stateline Road W Southaven MS 38671.

Ms. Madjame Kante will be in charge of the management of the facility. Ms. Kante has more than ten years' experience working as a hair braider. Our business is strictly a hair braiding service.

The business' hour of operation is 9:00 am to 6:00 pm, from Monday to Saturday. The business hours may be extended during holiday seasons.

Should you have any questions, please do not hesitate to contact us.

A handwritten signature in cursive script, reading "Joseph Grovogui". The ink is dark and the signature is fluid, with a long, sweeping underline that extends to the left.

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: JULY 30, 2018 6PM
BOARD OF ALDERMEN: AUGUST 21, 2018 6PM

REQUEST: CONDITIONAL USE PERMIT

LOCATION: 186 Stateline Road W., Southaven, MS 38671

APPLICANT: KANTE AFRICAN HAIR BRAIDING
PHONE NUMBER: 901-644-2730

CASE FILE AVAILABLE AT CITY OF SOUTHAVEN
662-393-0111

POSTING DATE: JULY 15, 2018

PENALTY FOR REMOVING OR DEFACING SIGN PRIOR TO DATE OF LAST HEARING

FOR YOUR GLORY
Full Service Beauty & Barber Salon

AFFIDAVIT OF POSTING

PROJECT NAME KANTE AFRICAN HAIR BRAIDING

LOCATION 186 STATELINE W ROAD SOUTHAVEN MS 38671

SITE POSTING DATE _____

APPLICANT NAME: MADJAME KANTE & JOSEPH GROVOGUI

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Joseph Grovogui
Applicant Signature

07/02/18
Date

This instrument was acknowledge before me this 2 day of July, 2018 by

Joseph Grovogui. In witness whereof I hereunto set my hand and official seal.

Ashley Ford



NOTARY PUBLIC

My commission expires January 12, 2020

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

17.

Mayor's Report

18.

Citizen's Agenda

Personnel Docket

August 21, 2018

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Anthony B. Burse	Parks	PT Front Desk	8/21/2018	\$7.25
Collier D. Emerson	Parks	PT Front Desk/Turf Tech	8/21/2018	\$7.25
Leslie Gregory *	Fire	Paramedic	TBD	\$18.26
Carly McBride	Parks	PT Front Desk	8/21/2018	\$7.25
Jonathan M. McClure	Police	Patrol Officer 1	8/22/2018	\$17.38
Jeremy Renfroe	Police	Crossing Guard	TBD	\$9.00

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Jacob Cooke	Patrol Office II	Sergeant	9/3/2018	\$22.86
James B. Clack	Fire Fighter II	Fire Fighter III	8/13/2018	\$15.87
Anthony Irizarry	Sergeant	PT Officer	8/21/2018	\$13.39
Richard Leathers	Laborer	Tractor Operator	TBD	\$15.00
Lisa Randl	Dispatch II	Dispatch III	8/22/2018	\$21.20
Whitney Walley	Patrol Office II	Sergeant	9/3/2018	\$22.86

Stipend	Type of Stipend	Effective Date	Yearly Amount
<i>Police</i>			
Jacob Cooke	SWAT	9/3/2018	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Timothy Luke Barnett	Parks	PT Front Desk	8/12/2018	\$7.25
Ashley Bartley	Parks	PT Front Desk	8/12/2018	\$7.25
Amy Bolanos	Parks	PT Front Desk	8/12/2018	\$7.25
James Mason O'Daniel	Parks	Turf Tech	8/21/2018	\$7.25
Joshua N. Riley	Police	Sergeant	8/16/2018	\$22.86

Parks Dept Tournament (412) & Seasonal (411) Personnel Docket
August 21, 2018

New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
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ReHires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
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Adjustments

<u>Pay Adjustments</u>	<u>Previous Classification</u>	<u>New Classification</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Emily M. Schreck	Concessions	Tennis Cook	8/21/2018	\$8.00
Christopher Wise	Current: Concessions Supervisor	adjusting salary from \$7.25 to \$8.00 to set in line with other Supervisors	8/21/2018	\$8.00

Terminations

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
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20.

City Attorney's Legal Update



The City of Southaven Docket Recap

August 21, 2018

General Fund		430,243.63
Balance Sheet	12,757.41	
Mayor Admin	25.50	
Board of Aldermen	-	
Arts And Cultural Affairs	2,602.50	
Court	5,306.33	
Finance & Administration	1,522.12	
Information Technology	5,698.60	
City Clerk	1,121.03	
Operations Department	-	
Planning & Engineering	1,078.82	
Police	117,678.13	
Fire	25,837.18	
Fire Prevention	279.99	
EMS	11,200.42	
Public Works	15,304.60	
Streets	49,974.95	
Parks	21,337.02	
Park Tournaments	12,034.02	
Code Enforcement	2,547.12	
City Fuel	-	
Expense Accounts	102,584.09	
Administrative Expenses	2,824.67	
Litigation	31,779.13	
Liability Insurance	-	
Professional Dues	6,750.00	
Bond Funded CAP Proj		-
Tourist & Convention		45,850.79
Debt Service		6,598.70
Utility Fund		204,982.25
Sanitation Fund		10,963.50
Payroll Fund		16,192.79
DOCKET TOTAL		714,831.66

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 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-082118

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-420400- 026971 TDL CONTRACTORS INVOICE:	8-14-18	306917 FULL DESC:	PERMITS-BUILDING 2018 11 INV A REFUND - CONTRACTOR CHARGE	2,130.00 C-082118		REFUND - CONTRACTOR
028868 SOUTHEAST TOWERS INVOICE:	8-14-18	306918 FULL DESC:	2018 11 INV A REFUND - CONTRACTOR CHARGE	493.00 C-082118		REFUND - CONTRACTOR
		ACCOUNT TOTAL		2,623.00		
0010-000-000-00-500700- 028764 PRYER KEITH INVOICE:	8-1-18	306473 FULL DESC:	RECREATIONAL FEES 2018 11 INV A WAS ON WAITING LIST FOR ANOTHER LEAGUE	55.00 C-082118		WAS ON WAITING LIST
028865 ROBINSON MICHAEL INVOICE:	8-9-18	306737 FULL DESC:	2018 11 INV A CHANGE OF WORK SCHEDULE (PEE WEE FB 7-8 FALL 2018)	55.00 C-082118		CHANGE OF WORK SCHE
028865 ROBINSON MICHAEL INVOICE:	8-9-2018	306738 FULL DESC:	2018 11 INV A CHANGE OF WORK SCHEDULE (FLAG FB 5-6 FALL 2018)	55.00 C-082118		CHANGE OF WORK SCHE
				110.00		
		ACCOUNT TOTAL		165.00		
		ORG 0010 TOTAL		2,788.00		
111		MAYOR ADMIN DEPARTMENT				
0010-100-111-00-626900- 001092 MATTHEW BENDER & CO. 98647X INVOICE:		306702 FULL DESC:	TRAVEL & TRAINING 2018 11 INV A MS CODE COURT RULES 2018 SUPP	25.50 C-082118		MS CODE COURT RULES
		ACCOUNT TOTAL		25.50		
		ORG 111 TOTAL		25.50		
120		ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400- 006685 DEX IMAGING INVOICE:	AR3590544	306851 FULL DESC:	OFFICE SUPPLIES 2018 11 INV A SENIOR SERVICES COPIER CONTRACT	457.50 C-082118		SENIOR SERVICES COP
		ACCOUNT TOTAL		457.50		
0010-400-120-00-622100- 004489 JOHNSON CINDY INVOICE:	253-18	306457 FULL DESC:	PROFESSIONAL FEES 2018 11 INV A AEROBICS INSTRUCTOR	315.00 C-082118		AEROBICS INSTRUCTOR
004489 JOHNSON CINDY INVOICE:	254-18	306840 FULL DESC:	2018 11 INV A AEROBICS INST.	630.00 C-082118		AEROBICS INST.
				945.00		
013370 CAIN, MARY INVOICE:	28-18	306454 FULL DESC:	2018 11 INV A LINE DANCE CLASS	60.00 C-082118		LINE DANCE CLASS



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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-082118

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015915 WISEMAN CYNTHIA INVOICE:	802-18	306455 FULL DESC:	2018 11 INV A AEROBICS CLASS	315.00	C-082118	AEROBICS CLASS
017200 SMITH JOYCE W INVOICE:	727-18	306456 FULL DESC:	2018 11 INV A YOGA INSTRUCTOR	25.00	C-082118	YOGA INSTRUCTOR
017200 SMITH JOYCE W INVOICE:	801-18	306453 FULL DESC:	2018 11 INV A YOGA CLASS	25.00	C-082118	YOGA CLASS
017200 SMITH JOYCE W INVOICE:	808-18	306839 FULL DESC:	2018 11 INV A YOGA CLASS	25.00	C-082118	YOGA CLASS
				75.00		
018134 FORRESTER SHERRY INVOICE:	523-18	306452 FULL DESC:	2018 11 INV A ART TEACHER	630.00	C-082118	ART TEACHER
021019 CAIN LINDA A INVOICE:	338-18	306458 FULL DESC:	2018 11 INV A LINE DANCE CLASS	60.00	C-082118	LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	339-18	306459 FULL DESC:	2018 11 INV A LINE DANCE CLASS	60.00	C-082118	LINE DANCE CLASS
				120.00		
			ACCOUNT TOTAL	2,145.00		
			ORG 120 TOTAL	2,602.50		
125 0010-100-125-00-621500-			COURT DEPARTMENT COURT BOND REFUND			
001427 AL WILLIAMS BAIL BON 8-6-18 INVOICE:		306492 FULL DESC:	2018 11 INV A BOND REMISSION - CORDEVIN JAMISON	505.00	C-082118	BOND REMISSION - CO
001427 AL WILLIAMS BAIL BON 8-9-18 INVOICE:		306721 FULL DESC:	2018 11 INV A BOND REMISSION - LAQUINTON JONES	555.00	C-082118	BOND REMISSION - LA
				1,060.00		
028864 HAMILTON AMIR INVOICE:	8-8-18	306717 FULL DESC:	2018 11 INV A CASH BOND REFUND	500.00	C-082118	CASH BOND REFUND
028866 NELSON TAMMY INVOICE:	8-8-18	306718 FULL DESC:	2018 11 INV A CASH BOND REFUND	246.00	C-082118	CASH BOND REFUND
			ACCOUNT TOTAL	1,806.00		
0010-100-125-00-621505-			COURT SUPPLIES			
006685 DEX IMAGING INVOICE:	AR3590541	306699 FULL DESC:	2018 11 INV A COURT ROOM COPIERS	30.80	C-082118	COURT ROOM COPIERS
006685 DEX IMAGING INVOICE:	AR3590542	306698 FULL DESC:	2018 11 INV A COURT OFFICE COPIER	282.97	C-082118	COURT OFFICE COPIER
				313.77		
007600 OFFICE DEPOT	171912800001	306490	2018 11 INV A	89.99	C-082118	LABEL MAKER

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 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-082118

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 171912800001 007600 OFFICE DEPOT	171913411001	FULL DESC: LABEL MAKER	2018 11 INV A	18.99	C-082118	LABEL TAPE
INVOICE: 171913411001 007600 OFFICE DEPOT	174545861001	FULL DESC: LABEL TAPE	2018 11 INV A	106.83	C-082118	LABEL TAPE, THERM.
INVOICE: 174545861001		FULL DESC: LABEL TAPE, THERM. RECEIPT PAPER		215.81		
007823 AMERICAN PAPER & TWI INVOICE: 3071250	3071250	306727 FULL DESC: JANITORAL SERVICES FOR CITY HALL & COURT	2018 11 INV A	95.50	C-082118	JANITORAL SERVICES
012714 IRON MOUNTAIN INVOICE:	ADLD394	306768 FULL DESC: SECURE STORAGE SERVICE	2018 11 INV A	2,045.33	C-082118	SECURE STORAGE SERV
019939 FAULK GRAPHICS, INC INVOICE: 15870	15870	306701 FULL DESC: ENVELOPES	2018 11 INV A	193.73	C-082118	ENVELOPES
ACCOUNT TOTAL				2,864.14		
0010-100-125-00-622100- 001907 JUSTICE NETWORK	7-18-18	306783 FULL DESC: TRANSLATION SERVICE FOR ELIA DEMA-CRISOMO	2018 11 INV A	50.00	C-082118	TRANSLATION SERVICE
INVOICE: 001907 JUSTICE NETWORK	80818	307136 FULL DESC: TRANSLATION SERVICE ELIA DEMA-CRISOMO	2018 11 INV A	50.00	C-082118	TRANSLATION SERVICE
INVOICE: 80818				100.00		
006072 MS PROSECUTORS ASSOC INVOICE: 101617	101617	306833 FULL DESC: DUES - BILL SEALE	2018 11 INV A	75.00	C-082118	DUES - BILL SEALE
ACCOUNT TOTAL				175.00		
ORG 125 TOTAL				4,845.14		
145 0010-100-145-00-610400- 007823 AMERICAN PAPER & TWI	3071250	306727 FULL DESC: JANITORAL SERVICES FOR CITY HALL & COURT	2018 11 INV A	192.50	C-082118	JANITORAL SERVICES
INVOICE: 3071250				192.50		
ACCOUNT TOTAL				192.50		
0010-100-145-00-626900- 019381 AICPA	4867090-18	306697 FULL DESC: EDI MCILWAIN RENEWAL	2018 11 INV A	275.00	C-082118	EDI MCILWAIN RENEWA
INVOICE: 022225 MSCPA	892018	306696 FULL DESC: EDI MCILWAIN RENEWAL	2018 11 INV A	155.00	C-082118	EDI MCILWAIN RENEWA
INVOICE: 892018				430.00		
ACCOUNT TOTAL				622.50		
ORG 145 TOTAL						

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 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-082118

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150							
				INFORMATION TECHNOLOGY			
	0010-100-150-00-610500-			COMPUTERS			
	002564 LANGUAGE LINE SERVIC	4377236	306994	2018 11 INV A	67.33	C-082118	TRANSLATION SERVICE
	INVOICE: 4377236		FULL DESC:	TRANSLATION SERVICES			
	007600 OFFICE DEPOT	171803952001	307009	2018 11 INV A	215.98	C-082118	PRINTER INK CARTRID
	INVOICE: 171803952001		FULL DESC:	PRINTER INK CARTRIDGE			
	007600 OFFICE DEPOT	172152214001	307010	2018 11 INV A	102.20	C-082118	COPY PAPER
	INVOICE: 172152214001		FULL DESC:	COPY PAPER			
	007600 OFFICE DEPOT	2208924077	307007	2018 11 INV A	49.40	C-082118	OFFICE SUPPLIES
	INVOICE: 2208924077		FULL DESC:	OFFICE SUPPLIES			
	007600 OFFICE DEPOT	2209290748	307008	2018 11 INV A	399.99	C-082118	DESK
	INVOICE: 2209290748		FULL DESC:	DESK			
	007600 OFFICE DEPOT	2212487307	307006	2018 11 INV A	18.99	C-082118	COPY PAPER
	INVOICE: 2212487307		FULL DESC:	COPY PAPER			
					786.56		
	020449 FINAL TOUCH SECURITY	52816	307003	2018 11 INV A	360.00	C-082118	IT SECURITY ALARM
	INVOICE: 52816		FULL DESC:	IT SECURITY ALARM			
	024507 MONOPRICE INC	17875567	306995	2018 11 INV A	103.75	C-082118	CABLES
	INVOICE: 17875567		FULL DESC:	CABLES			
	026785 BEST BUY	3340803	306991	2018 11 INV A	479.98	C-082118	VIDEO MONITORS FIRE
	INVOICE: 3340803		FULL DESC:	VIDEO MONITORS FIRE FLOOR - T. ROWLAND			
				ACCOUNT TOTAL	1,797.62		
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	007817 PROTECH SYSTEMS	SVC38832	307011	2018 11 INV A	1,600.00	C-082118	OFF-SITE STORAGE
	INVOICE:		FULL DESC:	OFF-SITE STORAGE			
				ACCOUNT TOTAL	1,600.00		
	0010-100-150-00-612500-			UNIFORMS			
	021916 MIDSOUTH SOLUTIONS	122590	307024	2018 11 INV A	126.00	C-082118	KRISTIN BROOKS ALLO
	INVOICE: 122590		FULL DESC:	KRISTIN BROOKS ALLOTMENT			
	021916 MIDSOUTH SOLUTIONS	123085	307019	2018 11 INV A	87.99	C-082118	EDMOND ALLOTMENT
	INVOICE: 123085		FULL DESC:	EDMOND ALLOTMENT			
	021916 MIDSOUTH SOLUTIONS	123086	307020	2018 11 INV A	96.00	C-082118	PUFF ALLOTMENT
	INVOICE: 123086		FULL DESC:	PUFF ALLOTMENT			
	021916 MIDSOUTH SOLUTIONS	123236	307022	2018 11 INV A	116.00	C-082118	BROOKS ALLOTMENT
	INVOICE: 123236		FULL DESC:	BROOKS ALLOTMENT			
	021916 MIDSOUTH SOLUTIONS	123532	307017	2018 11 INV A	96.00	C-082118	HITT ALLOTMENT
	INVOICE: 123532		FULL DESC:	HITT ALLOTMENT			
					521.99		
				ACCOUNT TOTAL	521.99		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP53941473	307013	GASOLINE/OIL 2018 11 INV A	98.59 C-082118		ITEC FUEL
006919 FUELMAN INVOICE:	NP53976455	307012	ITEC FUEL 2018 11 INV A	113.45 C-082118		ITEC FUEL
				212.04		
			ACCOUNT TOTAL	212.04		
0010-100-150-00-625700- 026627 KERR KRISTIE INVOICE:	8-8-18	307139	TELEPHONE/POSTAGE 2018 11 INV A	102.50 C-082118		ACTIVE SHOOTER CLAS
			FULL DESC: ACTIVE SHOOTER CLASS-DISPATCH TRAINING/PERAL, MS			
028873 BOISSEAU GARY INVOICE:	8-11-2018	307138	2018 11 INV A	102.50 C-082118		ACTIVE SHOOTER CLAS
			FULL DESC: ACTIVE SHOOTER CLASS-DISPATCH TRAINING/PERAL, MS			
			ACCOUNT TOTAL	205.00		
			ORG 150 TOTAL	4,336.65		
155 0010-100-155-00-610400- 007600 OFFICE DEPOT INVOICE: 155470126001	155470126001	307156	CITY CLERK OFFICE SUPPLIES 2018 11 INV A	20.58 C-082118		OFFICE SUPPLIES - A
			FULL DESC: OFFICE SUPPLIES - ANDREA			
			ACCOUNT TOTAL	20.58		
0010-100-155-00-610401- 004975 BAREFIELD WORKPLACE INVOICE:	1070394-0	306705	OFFICE SUPPLY-INVENTORY 2018 11 INV A	80.20 C-082118		OFFICE SUPPLIES FOR
			FULL DESC: OFFICE SUPPLIES FOR INVENTORS			
007823 AMERICAN PAPER & TWI INVOICE: 3071250	3071250	306727	2018 11 INV A	220.25 C-082118		JANITORAL SERVICES
			FULL DESC: JANITORAL SERVICES FOR CITY HALL & COURT			
			ACCOUNT TOTAL	300.45		
0010-100-155-00-626900- 016889 CENTER FOR GOVERN INVOICE:	8-9-18	306779	TRAVEL & TRAINING 2018 11 INV A	200.00 C-082118		REG. FOR 2018 FALL
			FULL DESC: REG. FOR 2018 FALL SESSION CMC/TC & DEPUTIES (CMC)			
016889 CENTER FOR GOVERN INVOICE:	8-9-2018	306780	2018 11 INV A	200.00 C-082118		REGISTRATION FOR 20
			FULL DESC: REGISTRATION FOR 2018 FALL SESSION OF CMC PROGRAM			
016889 CENTER FOR GOVERN INVOICE:	AUG9-2018	306781	2018 11 INV A	200.00 C-082118		REGISTRATION FOR 20
			FULL DESC: REGISTRATION FOR 2018 FALL SESSION OF CMC PROGRAM			
016889 CENTER FOR GOVERN INVOICE:	AUG92018	306782	2018 11 INV A	200.00 C-082118		REGISTRATION FOR 20
			FULL DESC: REGISTRATION FOR 2018 FALL SESSION OF CMC PROGRAM			
				800.00		
			ACCOUNT TOTAL	800.00		
			ORG 155 TOTAL	1,121.03		

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 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET C-082118

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180	PLANNING / ENGINEERING DEPT						
0010-100-180-00-610400-	OFFICE SUPPLIES						
006685 DEX IMAGING	AR3578673	306929	2018 11 INV A	164.41	C-082118		CANON/C3525I
INVOICE:		FULL DESC:	CANON/C3525I				
006685 DEX IMAGING	AR3579379	306930	2018 11 INV A	34.78	C-082118		CANON/C250IF
INVOICE:		FULL DESC:	CANON/C250IF				
006685 DEX IMAGING	AR3582535	306928	2018 11 INV A	47.58	C-082118		CANON/C3525I
INVOICE:		FULL DESC:	CANON/C3525I				
006685 DEX IMAGING	AR3590536	306862	2018 11 INV A	.54	C-082118		RICOH/J4500 OFFICE
INVOICE:		FULL DESC:	RICOH/J4500 OFFICE SUPPLIES				
				247.31			
020454 DIRECTFX	M21268	306863	2018 11 INV A	138.00	C-082118		BUILDING INSP. REPO
INVOICE:		FULL DESC:	BUILDING INSP. REPORT PAPER				
		ACCOUNT TOTAL		385.31			
		ORG 180	TOTAL	385.31			
211	POLICE DEPARTMENT						
0010-200-211-00-610400-	OFFICE SUPPLIES						
007600 OFFICE DEPOT	165159223001	307145	2018 11 INV A	209.98	C-082118		FILE CAB/HOLLOWAY
INVOICE: 165159223001		FULL DESC:	FILE CAB/HOLLOWAY				
007600 OFFICE DEPOT	165160322001	307144	2018 11 INV A	105.22	C-082118		INK/LATOYA
INVOICE: 165160322001		FULL DESC:	INK/LATOYA				
007600 OFFICE DEPOT	169551666001	307025	2018 11 INV A	8.40	C-082118		CLASP ENVELOPES
INVOICE: 169551666001		FULL DESC:	CLASP ENVELOPES				
007600 OFFICE DEPOT	175889909001	307046	2018 11 INV A	455.19	C-082118		COPY PAPER & INK
INVOICE: 175889909001		FULL DESC:	COPY PAPER & INK				
				778.79			
		ACCOUNT TOTAL		778.79			
0010-200-211-00-611000-	MATERIALS						
001102 SOUTHAVEN SUPPLY	338332	307143	2018 11 INV A	34.95	C-082118		GLOVES - SID
INVOICE: 338332		FULL DESC:	GLOVES - SID				
001102 SOUTHAVEN SUPPLY	338933	307147	2018 11 INV A	3.36	C-082118		EVIDENCE - SUPPLIES
INVOICE: 338933		FULL DESC:	EVIDENCE - SUPPLIES				
				38.31			
010919 TRACTOR SUPPLY CREDI 76450		307155	2018 11 INV A	164.22	C-082118		EAST/WEST MATERIALS
INVOICE: 76450		FULL DESC:	EAST/WEST MATERIALS				
018285 APPLIED CONCEPTS, IN 332061		307047	2018 11 INV A	402.00	C-082118		(2) HOLSTERS
INVOICE: 332061		FULL DESC:	(2) HOLSTERS				
020462 AMTEC LESS LETHAL SY 38476		307066	2018 11 INV A	1,119.42	C-082118		GRENADERS - SWAT
INVOICE: 38476		FULL DESC:	GRENADERS - SWAT				

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-082118

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	020832 EMERGENCY EQUIPMENT	436140	307072	2018 11 INV A	127.00	C-082118	CORDS/CHARGES FLASH
	INVOICE: 436140		FULL DESC: CORDS/CHARGES FLASHLIGHT				
			ACCOUNT TOTAL		1,850.95		
	0010-200-211-00-611300-			MAINTENANCE VEHICLES			
	000474 GLEN'S GARAGE	72518-3051	307049	2018 11 INV A	50.00	C-082118	3051 - TOW
	INVOICE:		FULL DESC: 3051 - TOW				
	000979 SOUTHAVEN CAR CARE	27676	307111	2018 11 INV A	629.62	C-082118	3075-AXLE
	INVOICE: 27676		FULL DESC: 3075-AXLE				
	000979 SOUTHAVEN CAR CARE	28067	307052	2018 11 INV A	392.72	C-082118	3143-ENGINE MOUNT
	INVOICE: 28067		FULL DESC: 3143-ENGINE MOUNT				
	000979 SOUTHAVEN CAR CARE	28087	307053	2018 11 INV A	14.88	C-082118	3043-OIL
	INVOICE: 28087		FULL DESC: 3043-OIL				
					1,037.22		
	001102 SOUTHAVEN SUPPLY	339306	307005	2018 11 INV A	8.32	C-082118	4190-GROMMETS, NUTS
	INVOICE: 339306		FULL DESC: 4190-GROMMETS, NUTS/BOLTS				
	001114 UNION AUTO PARTS	1249332	307150	2018 11 INV A	234.24	C-082118	3122 - BATTERY
	INVOICE: 1249332		FULL DESC: 3122 - BATTERY				
	001114 UNION AUTO PARTS	1250755	307149	2018 11 INV A	168.15	C-082118	3125 - PAD/ROTOR SE
	INVOICE: 1250755		FULL DESC: 3125 - PAD/ROTOR SET				
	001114 UNION AUTO PARTS	1251377	307148	2018 11 INV A	459.18	C-082118	3130 - BRAKE/ROTOR/
	INVOICE: 1251377		FULL DESC: 3130 - BRAKE/ROTOR/PAD SETS				
	001114 UNION AUTO PARTS	1252902	306996	2018 11 INV A	180.50	C-082118	3148-PAD SET/ROTORS
	INVOICE: 1252902		FULL DESC: 3148-PAD SET/ROTORS				
	001114 UNION AUTO PARTS	1254851	306993	2018 11 INV A	312.49	C-082118	3143-ROTORS/PADS/BR
	INVOICE: 1254851		FULL DESC: 3143-ROTORS/PADS/BRAKE LINING				
	001114 UNION AUTO PARTS	1258088	306992	2018 11 INV A	136.22	C-082118	3106-BATTERY
	INVOICE: 1258088		FULL DESC: 3106-BATTERY				
	001114 UNION AUTO PARTS	1258379	307151	2018 11 CRM A	-125.14	C-082118	CREDIT 3106 - BATTE
	INVOICE: 1258379		FULL DESC: CREDIT 3106 - BATTERY WARRANTY				
	001114 UNION AUTO PARTS	1259112	306998	2018 11 INV A	103.96	C-082118	3144-BATTERY
	INVOICE: 1259112		FULL DESC: 3144-BATTERY				
	001114 UNION AUTO PARTS	1259180	307023	2018 11 INV A	7.46	C-082118	3138-WIPER BLADES
	INVOICE: 1259180		FULL DESC: 3138-WIPER BLADES				
	001114 UNION AUTO PARTS	1259651	307021	2018 11 CRM A	-224.20	C-082118	RETURN/DEFECTIVE
	INVOICE: 1259651		FULL DESC: RETURN/DEFECTIVE				
					1,252.86		
	001962 IDEAL TIRE SALES	489047	306975	2018 11 INV A	18.00	C-082118	4190-FLAT REPAIR
	INVOICE: 489047		FULL DESC: 4190-FLAT REPAIR				
	001962 IDEAL TIRE SALES	489107	306979	2018 11 INV A	150.00	C-082118	3130-F/R BRAKE SVC
	INVOICE: 489107		FULL DESC: 3130-F/R BRAKE SVC				
	001962 IDEAL TIRE SALES	489116	306976	2018 11 INV A	20.00	C-082118	3145-BRAKE INSPECTI
	INVOICE: 489116		FULL DESC: 3145-BRAKE INSPECTION				
	001962 IDEAL TIRE SALES	489127	306977	2018 11 INV A	70.00	C-082118	3125-BRAKE SVC, ROT

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INVOICE: 489127		FULL DESC: 3125-BRAKE SVC, ROTOR				
001962 IDEAL TIRE SALES	489138	306978	2018 11 INV A	20.00	C-082118	4191-MT/BAL
INVOICE: 489138		FULL DESC: 4191-MT/BAL				
001962 IDEAL TIRE SALES	489172	306980	2018 11 INV A	79.95	C-082118	3144-ALIGNMENT MT/B
INVOICE: 489172		FULL DESC: 3144-ALIGNMENT MT/BAL				
001962 IDEAL TIRE SALES	489199	306981	2018 11 INV A	70.00	C-082118	3148-FRONT BRAKE SV
INVOICE: 489199		FULL DESC: 3148-FRONT BRAKE SVC				
001962 IDEAL TIRE SALES	489303	306971	2018 11 INV A	150.00	C-082118	3143-F/R BRAKE SVC
INVOICE: 489303		FULL DESC: 3143-F/R BRAKE SVC				
001962 IDEAL TIRE SALES	489346	306974	2018 11 INV A	58.00	C-082118	4187-FLAT REPAIR, M
INVOICE: 489346		FULL DESC: 4187-FLAT REPAIR, MT/BAL				
001962 IDEAL TIRE SALES	489362	306970	2018 11 INV A	20.00	C-082118	4195-BRAKE CK
INVOICE: 489362		FULL DESC: 4195-BRAKE CK				
001962 IDEAL TIRE SALES	489367	306972	2018 11 INV A	15.00	C-082118	#3095 CHARGER-FLAT
INVOICE: 489367		FULL DESC: #3095 CHARGER-FLAT REPAIR				
001962 IDEAL TIRE SALES	489372	306973	2018 11 INV A	19.00	C-082118	3121-MT/BAL
INVOICE: 489372		FULL DESC: 3121-MT/BAL				
001962 IDEAL TIRE SALES	489524	306969	2018 11 INV A	99.95	C-082118	3111-ALIGNMENT, MT/
INVOICE: 489524		FULL DESC: 3111-ALIGNMENT, MT/BAL				
001962 IDEAL TIRE SALES	489570	306983	2018 11 INV A	58.00	C-082118	3081-ALIGN CK, /NC
INVOICE: 489570		FULL DESC: 3081-ALIGN CK, /NC MT/BAL				
001962 IDEAL TIRE SALES	489705	306982	2018 11 INV A	70.00	C-082118	4194-FRONT BRAKE SV
INVOICE: 489705		FULL DESC: 4194-FRONT BRAKE SVC				
001962 IDEAL TIRE SALES	489780	306985	2018 11 INV A	150.00	C-082118	3128-MT/BAL, BRAKE
INVOICE: 489780		FULL DESC: 3128-MT/BAL, BRAKE SVC				
001962 IDEAL TIRE SALES	489781	306968	2018 11 INV A	264.90	C-082118	3118-O/C, ALIGN, BR
INVOICE: 489781		FULL DESC: 3118-O/C, ALIGN, BRAKE SVC, STUD REPL				
001962 IDEAL TIRE SALES	489791	306987	2018 11 INV A	59.00	C-082118	LOOSE TIRES-MT/BAL
INVOICE: 489791		FULL DESC: LOOSE TIRES-MT/BAL				
				1,391.80		
006706 LANDERS DODGE	264095	307108	2018 11 INV A	29.15	C-082118	3126-O/C
INVOICE: 264095		FULL DESC: 3126-O/C				
011610 SOUTHERN THUNDER	318287	306999	2018 11 INV A	1,525.12	C-082118	04HD#3764-DRIVE GEA
INVOICE: 318287		FULL DESC: 04HD#3764-DRIVE GEAR/FUEL PUMP/MATER CYL				
011610 SOUTHERN THUNDER	318422	307001	2018 11 INV A	175.61	C-082118	13HD3384-OIL COOLER
INVOICE: 318422		FULL DESC: 13HD3384-OIL COOLER GASKET				
011610 SOUTHERN THUNDER	318424	307000	2018 11 INV A	168.73	C-082118	10HD0973-O/C
INVOICE: 318424		FULL DESC: 10HD0973-O/C				
				1,869.46		
019700 CHOICE TOWING	45485	307061	2018 11 INV A	50.00	C-082118	3048-TOW
INVOICE: 45485		FULL DESC: 3048-TOW				
022896 VALVOLINE LLC	112361050065	307122	2018 11 INV A	40.78	C-082118	4190-O/C
INVOICE: 112361050065		FULL DESC: 4190-O/C				
022896 VALVOLINE LLC	112374050065	307124	2018 11 INV A	40.78	C-082118	4193-O/C
INVOICE: 112374050065		FULL DESC: 4193-O/C				
022896 VALVOLINE LLC	112388050065	307127	2018 11 INV A	40.78	C-082118	3134-O/C



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INVOICE: 112388050065		FULL DESC: 3134-O/C				
022896 VALVOLINE LLC	112399050065	307126	2018 11 INV A	42.48	C-082118	3121-O/C
INVOICE: 112399050065		FULL DESC: 3121-O/C				
022896 VALVOLINE LLC	112403050065	307125	2018 11 INV A	40.78	C-082118	3146-O/C
INVOICE: 112403050065		FULL DESC: 3146-O/C				
022896 VALVOLINE LLC	112422050065	307123	2018 11 INV A	42.48	C-082118	3116-O/C
INVOICE: 112422050065		FULL DESC: 3116-O/C				
022896 VALVOLINE LLC	112647050065	307114	2018 11 INV A	40.78	C-082118	4189-O/C
INVOICE: 112647050065		FULL DESC: 4189-O/C				
022896 VALVOLINE LLC	112653050065	307117	2018 11 INV A	40.78	C-082118	3145-O/C
INVOICE: 112653050065		FULL DESC: 3145-O/C				
022896 VALVOLINE LLC	112997050065	307130	2018 11 INV A	42.48	C-082118	3130-O/C
INVOICE: 112997050065		FULL DESC: 3130-O/C				
022896 VALVOLINE LLC	113100050065	307133	2018 11 INV A	40.78	C-082118	4185-O/C
INVOICE: 113100050065		FULL DESC: 4185-O/C				
022896 VALVOLINE LLC	122477050069	307121	2018 11 INV A	40.78	C-082118	3115-O/C
INVOICE: 122477050069		FULL DESC: 3115-O/C				
022896 VALVOLINE LLC	122577050069	307129	2018 11 INV A	42.48	C-082118	3144-O/C
INVOICE: 122577050069		FULL DESC: 3144-O/C				
022896 VALVOLINE LLC	122761050069	307118	2018 11 INV A	40.36	C-082118	3104-O/C
INVOICE: 122761050069		FULL DESC: 3104-O/C				
022896 VALVOLINE LLC	122770050069	307116	2018 11 INV A	42.48	C-082118	3123-O/C
INVOICE: 122770050069		FULL DESC: 3123-O/C				
022896 VALVOLINE LLC	122791050069	307115	2018 11 INV A	40.78	C-082118	4195-O/C
INVOICE: 122791050069		FULL DESC: 4195-O/C				
022896 VALVOLINE LLC	122883050069	307120	2018 11 INV A	40.78	C-082118	4191-O/C
INVOICE: 122883050069		FULL DESC: 4191-O/C				
022896 VALVOLINE LLC	122917050069	307119	2018 11 INV A	40.36	C-082118	3105-O/C
INVOICE: 122917050069		FULL DESC: 3105-O/C				
022896 VALVOLINE LLC	122973050069	307128	2018 11 INV A	40.78	C-082118	3131-O/C
INVOICE: 122973050069		FULL DESC: 3131-O/C				
022896 VALVOLINE LLC	123093050069	307131	2018 11 INV A	40.78	C-082118	4197-O/C
INVOICE: 123093050069		FULL DESC: 4197-O/C				
022896 VALVOLINE LLC	123192050069	307132	2018 11 INV A	40.36	C-082118	3098-O/C
INVOICE: 123192050069		FULL DESC: 3098-O/C				
				822.84		
024433 COLLISION CENTRE SOU 2078	306471		2018 11 INV A	515.90	C-082118	REISSUE - 3102 - BA
INVOICE: 2078	FULL DESC: REISSUE - 3102 - BAL - DUE AFTER INS. PD					
024433 COLLISION CENTRE SOU 2272	307106		2018 11 INV A	2,977.80	C-082118	3126-RAD SUPP, RADI
INVOICE: 2272	FULL DESC: 3126-RAD SUPP, RADIATOR, WINDSHIELD, SUSP					
024433 COLLISION CENTRE SOU 2295	307105		2018 11 INV A	228.34	C-082118	3090-FRONT BUMPER/L
INVOICE: 2295	FULL DESC: 3090-FRONT BUMPER/LAMPS					
				3,722.04		
028718 TIREHUB LLC	4342137	307113	2018 11 INV A	1,910.68	C-082118	TIRES
INVOICE: 4342137	FULL DESC: TIRES					
ACCOUNT TOTAL				12,144.37		

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0010-200-211-00-612200- 010919 TRACTOR SUPPLY CREDI INVOICE: 538453	538453	307154 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A FAN - RANGE	199.99 C-082118		FAN - RANGE
			ACCOUNT TOTAL	199.99		
0010-200-211-00-612500- 021916 MIDSOUTH SOLUTIONS INVOICE: 122807	122807	307071 FULL DESC:	UNIFORMS 2018 11 INV A HARRIS, RICO 2018 NH ALLOT.	497.20 C-082118		HARRIS, RICO 2018 N
021916 MIDSOUTH SOLUTIONS INVOICE: 122823	122823	307070 FULL DESC:	2018 11 INV A DICKSON, DARLEN 2018 ALLOT.	480.00 C-082118		DICKSON, DARLEN 201
021916 MIDSOUTH SOLUTIONS INVOICE: 123091	123091	307075 FULL DESC:	2018 11 INV A BAGGETT, TODD 2018 ALLOT.	500.00 C-082118		BAGGETT, TODD 2018
021916 MIDSOUTH SOLUTIONS INVOICE: 123237	123237	307141 FULL DESC:	2018 11 INV A WALSH, NICK 2018 ALLOT.	789.11 C-082118		WALSH, NICK 2018 AL
				2,266.31		
027680 CMS UNIFORMS AND EQU INVOICE: 97576	97576	307137 FULL DESC:	2018 11 INV A LAWFIT UNIFORMS	1,732.00 C-082118		LAWFIT UNIFORMS
			ACCOUNT TOTAL	3,998.31		
0010-200-211-00-614000- 006919 FUELMAN INVOICE:	NP53795278	307063 FULL DESC:	FUEL & OIL 2018 11 INV A FUEL FOR SPD	6,314.79 C-082118		FUEL FOR SPD
006919 FUELMAN INVOICE:	NP53823602	307062 FULL DESC:	2018 11 INV A FUEL FOR SPD	5,772.13 C-082118		FUEL FOR SPD
006919 FUELMAN INVOICE:	NP53941074	307064 FULL DESC:	2018 11 INV A FUEL FOR SPD	5,711.78 C-082118		FUEL FOR SPD
				17,798.70		
			ACCOUNT TOTAL	17,798.70		
0010-200-211-00-622100- 000305 MEMPHIS ICE MACHINE INVOICE: 76929	76929	307073 FULL DESC:	PROFESSIONAL SERVICES 2018 11 INV A SVC - DISPATCH	150.00 C-082118		SVC - DISPATCH
000474 GLEN'S GARAGE INVOICE:	80518VIN4915	307051 FULL DESC:	2018 11 INV A CLAIM - PERMENTER 201800036863	150.00 C-082118		CLAIM - PERMENTER 2
001099 NORTH MS PEST CONTRO INVOICE:	132-01057972	306988 FULL DESC:	2018 11 INV A 1855 VETERANS DR	40.00 C-082118		1855 VETERANS DR
001390 DPS CRIME LAB INVOICE: 90069742	90069742	307140 FULL DESC:	2018 11 INV A AUG ANALYTICAL FEES	1,020.00 C-082118		AUG ANALYTICAL FEES
006685 DEX IMAGING INVOICE:	AR3579598	307050 FULL DESC:	2018 11 INV A MP7572-BOOKING 1 (MAIN)	302.51 C-082118		MP7572-BOOKING 1 (M
006685 DEX IMAGING INVOICE:	AR3590543	307035 FULL DESC:	2018 11 INV A MP7549-SID	379.04 C-082118		MP7549-SID

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006685 DEX IMAGING INVOICE:	AR3590548	307033	2018 11 INV A	166.73 C-082118		MP7393-RECORDS
006685 DEX IMAGING INVOICE:	AR3590549	307039	2018 11 INV A	378.71 C-082118		MP6427/MP6419--DISP
006685 DEX IMAGING INVOICE:	AR3590550	307037	2018 11 INV A	3.85 C-082118		A4738-EAST PRECINCT
		FULL DESC:	A4738-EAST PRECINCT			
				1,230.84		
021625 AMERICAN TESTING LLC 4506 INVOICE: 4506		307142	2018 11 INV A	95.00 C-082118		BA DRAW - SUMMERFOR
021625 AMERICAN TESTING LLC 4529 INVOICE: 4529		307057	2018 11 INV A	95.00 C-082118		BA DRAW, MARTIN, A
021625 AMERICAN TESTING LLC 4544 INVOICE: 4544		307055	2018 11 INV A	95.00 C-082118		BA DRAW-COX, S
021625 AMERICAN TESTING LLC 4547 INVOICE: 4547		307068	2018 11 INV A	95.00 C-082118		BA DRAW - MARRS, C.
		FULL DESC:	BA DRAW - MARRS, C.			
				380.00		
022516 PERSONNEL EVALUATION 28745 INVOICE: 28745		307074	2018 11 INV A	240.00 C-082118		PRE-EMP EVALS SPD
		FULL DESC:	PRE-EMP EVALS SPD			
028871 BATESVILLE POLICE DE 8152018 INVOICE: 8152018		306990	2018 11 INV A	2,037.42 C-082118		RICO HARRIS TRANSFE
		FULL DESC:	RICO HARRIS TRANSFER REIMBURSEMENT			
			ACCOUNT TOTAL	5,248.26		
0010-200-211-00-625700- 000971 PITNEY BOWES GLOBAL INVOICE: 1008470583	1008470583	307076	TELEPHONE & POSTAGE 2018 11 INV A	151.28 C-082118		INK/TAPE FOR PSTG.
		FULL DESC:	INK/TAPE FOR PSTG. MACHINE			
001137 FEDEX INVOICE:	6-262-68150	307048	2018 11 INV A	29.83 C-082118		SHIPPING/SPD
		FULL DESC:	SHIPPING/SPD			
007600 OFFICE DEPOT INVOICE: 167237630001	167237630001	307031	2018 11 INV A	32.12 C-082118		PHONE CASE--J ELLIS
		FULL DESC:	PHONE CASE--J ELLIS			
026909 AMERICAN MESSAGING INVOICE:	N4480113SH	307069	2018 11 INV A	543.28 C-082118		PAGERS - SPD
		FULL DESC:	PAGERS - SPD			
			ACCOUNT TOTAL	756.51		
0010-200-211-00-626102- 010698 RUSSELL JAMIE INVOICE:	8-3-18	307056	PUBLIC RELATIONS 2018 11 INV A	164.00 C-082118		JUVENILE LAW SYMPOS
		FULL DESC:	JUVENILE LAW SYMPOSIUM - BILOXI, MS			
020723 KJELLIN WILLIAM INVOICE:	8-7-18	307054	2018 11 INV A	164.00 C-082118		JUVENILE LAW CONFER
		FULL DESC:	JUVENILE LAW CONFERENCE- BILOXI, MS			
			ACCOUNT TOTAL	328.00		

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	0010-200-211-00-626900-			TRAVEL & TRAINING			
	009111 AMERICAN WORKING DOG 8-15-18		307059	2018 11 INV A	315.00	C-082118	BOND/JOINER/LONG, C
	INVOICE:		FULL DESC:	BOND/JOINER/LONG, CERTIFICATION FEES			
	025820 DUNKIN DONUTS	121	306997	2018 11 INV A	89.90	C-082118	LEEDA IA COURSE JUL
	INVOICE: 121		FULL DESC:	LEEDA IA COURSE JULY 23-27			
				ACCOUNT TOTAL	404.90		
	0010-200-211-00-630400-			MACHINERY & EQUIPMENT			
	000118 AMERICAN FLAG & POLE 411561		307067	2018 11 INV A	581.04	C-082118	WEST - INDOOR/OUTDO
	INVOICE: 411561		FULL DESC:	WEST - INDOOR/OUTDOOR FLAGS			
	000739 CDW GOVERNMENT INC	NQG4883	307043	18000165 2018 11 INV A	1,062.48	C-082118	COMPUTER EQUIP FOR
	INVOICE:		FULL DESC:	COMPUTER EQUIP FOR (8) 2018 FO			
	000739 CDW GOVERNMENT INC	NSV7368	307085	18000165 2018 11 INV A	2,922.08	C-082118	COMPUTER EQUIP FOR
	INVOICE:		FULL DESC:	COMPUTER EQUIP FOR (8) 2018 FO			
					3,984.56		
	007600 OFFICE DEPOT	169550960001	307029	2018 11 INV A	363.98	C-082118	WEST--LECTERNS
	INVOICE: 169550960001		FULL DESC:	WEST--LECTERNS			
	007600 OFFICE DEPOT	169551665001	307027	2018 11 INV A	271.96	C-082118	GUEST CHAIRS - WEST
	INVOICE: 169551665001		FULL DESC:	GUEST CHAIRS - WEST			
					635.94		
	007823 AMERICAN PAPER & TWI	3065907	307146	2018 11 INV A	767.64	C-082118	WEST - JANITORIAL S
	INVOICE: 3065907		FULL DESC:	WEST - JANITORIAL SUPPLIES			
	007823 AMERICAN PAPER & TWI	3071085	307058	2018 11 INV A	366.94	C-082118	JANIROTIAL CABINET,
	INVOICE: 3071085		FULL DESC:	JANIROTIAL CABINET, CAN DOLLY			
					1,134.58		
	027864 SHELTERED WINGS INC	32734	307016	18000089 2018 11 INV A	119.99	C-082118	ITEMS FOR RIFLE SCO
	INVOICE: 32734		FULL DESC:	ITEMS FOR RIFLE SCOPES			
	027864 SHELTERED WINGS INC	32753	307018	18000089 2018 11 INV A	503.91	C-082118	ITEMS FOR RIFLE SCO
	INVOICE: 32753		FULL DESC:	ITEMS FOR RIFLE SCOPES			
					623.90		
				ACCOUNT TOTAL	6,960.02		
	0010-200-211-00-630600-			VEHICLES			
	006969 MOTOROLA	50109909	307082	18000143 2018 11 INV A	44,925.00	C-082118	RADIO EQUIPMENT FOR
	INVOICE: 50109909		FULL DESC:	RADIO EQUIPMENT FOR NEW CARS P			
				ACCOUNT TOTAL	44,925.00		
	0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
	004230 THOMSON REUTERS-WEST	838643528	307065	2018 11 INV A	380.69	C-082118	JULY - CLEAR WEB AN
	INVOICE: 838643528		FULL DESC:	JULY - CLEAR WEB ANALYTICS			

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	026926 DISTRICT ATTORNEY	8-13-18	307060	2018 11 INV A	4,898.78	C-082118	SEIZED/FORFEITURES
	INVOICE:		FULL DESC:	SEIZED/FORFEITURES			
				ACCOUNT TOTAL	5,279.47		
			ORG 211	TOTAL	100,673.27		
290			FIRE DEPARTMENT				
0010-200-290-00-610100-			CLEANING SUPPLIES				
007823 AMERICAN PAPER & TWI	3074805	307030	2018 11 INV A	125.32	C-082118		CLEANING SUPPLIES
INVOICE: 3074805		FULL DESC:	CLEANING SUPPLIES				
			ACCOUNT TOTAL	125.32			
0010-200-290-00-610600-			COMPUTER LICENSE				
012322 FIRE PROGRAMS SOFT	7718-818	306926	2018 11 INV A	959.00	C-082118		FIRE PROGRAM SOFTWARE
INVOICE:		FULL DESC:	FIRE PROGRAM SOFTWARE QUARTERLY RENEWAL				
			ACCOUNT TOTAL	959.00			
0010-200-290-00-611000-			MATERIALS				
001121 NEWTON TROPHY	102476	306734	2018 11 INV A	127.00	C-082118		RETIREMENT PLAQUE F
INVOICE: 102476		FULL DESC:	RETIREMENT PLAQUE FOR MIKE MUELLER				
006685 DEX IMAGING	AR3590537	306732	2018 11 INV A	7.28	C-082118		COPY FEES @ STATION
INVOICE:		FULL DESC:	COPY FEES @ STATION 3				
006685 DEX IMAGING	AR3590538	306733	2018 11 INV A	102.40	C-082118		COPY FEES FOR ADMIN
INVOICE:		FULL DESC:	COPY FEES FOR ADMIN				
				109.68			
007823 AMERICAN PAPER & TWI	3073635	307028	2018 11 INV A	616.01	C-082118		MATERIALS
INVOICE: 3073635		FULL DESC:	MATERIALS				
014117 MADISON SIGNS	12927	306730	2018 11 INV A	84.00	C-082118		BUSINESS CARDS FOR
INVOICE: 12927		FULL DESC:	BUSINESS CARDS FOR GULLICK				
019739 STAPLES ADVANTAGE	3385411069	307045	2018 11 INV A	51.50	C-082118		MATERIALS CLIPBOARD
INVOICE: 3385411069		FULL DESC:	MATERIALS CLIPBOARD FOR STATIONS -MEMO BOOK (DUKE)				
019739 STAPLES ADVANTAGE	3385411071	307044	2018 11 INV A	100.98	C-082118		MATERIALS INK/FLASH
INVOICE: 3385411071		FULL DESC:	MATERIALS INK/FLASH DRIVES (3) FOR DUKE				
				152.48			
			ACCOUNT TOTAL	1,089.17			
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000189 HOMER SKELTON FORD	6079940	307034	2018 11 INV A	172.94	C-082118		NEW KEY MADE FOR 29
INVOICE: 6079940		FULL DESC:	NEW KEY MADE FOR 297 FT#6006				
000223 CROW'S TRUCK SERVICE	S31389	306484	2018 11 INV A	1,851.62	C-082118		REPAIRS TO ENGINE 9

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	000223 CROW'S TRUCK SERVICE	S31672	FULL DESC:	REPAIRS TO ENGINE 9 FLT#1004			
INVOICE:			307038	2018 11 INV A	1,240.05	C-082118	REPAIRS TO ENGINE 8
INVOICE:			FULL DESC:	REPAIRS TO ENGINE 8			
					3,091.67		
000883 AMERICAN TIRE REPAIR	136603		307036	2018 11 INV A	101.00	C-082118	TIRE FOR FARRIS MOW
INVOICE:	136603		FULL DESC:	TIRE FOR FARRIS MOWER @ STATION 3			
007304 O'REILLYS AUTO PARTS	1257-376219		307032	2018 11 INV A	27.98	C-082118	2 GALLONS OF ANTI-F
INVOICE:			FULL DESC:	2 GALLONS OF ANTI-FREEZE			
020832 EMERGENCY EQUIPMENT	339483		306485	2018 11 INV A	550.16	C-082118	PM ON SQUAD 1
INVOICE:	339483		FULL DESC:	PM ON SQUAD 1			
020832 EMERGENCY EQUIPMENT	435768F		306748	2018 11 INV A	31.25	C-082118	435768 - FREIGHT CH
INVOICE:			FULL DESC:	435768 - FREIGHT CHARGES			
020832 EMERGENCY EQUIPMENT	436340		306712	2018 11 INV A	2,460.97	C-082118	REPAIRS TO TRUCK 3
INVOICE:	436340		FULL DESC:	REPAIRS TO TRUCK 3 FLT #2002			
020832 EMERGENCY EQUIPMENT	436345		306713	2018 11 INV A	324.00	C-082118	REPAIRS TO ENG. 9 F
INVOICE:	436345		FULL DESC:	REPAIRS TO ENG. 9 FLT #1004			
					3,366.38		
				ACCOUNT TOTAL	6,759.97		
0010-200-290-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
011134 WHITFIELD	58955		306480	2018 11 INV A	331.83	C-082118	EXHAUST FAN
INVOICE:	58955		FULL DESC:	EXHAUST FAN			
017266 DOOR PRO, INC	2018000742		306731	2018 11 INV A	872.00	C-082118	REPAIR DOOR @ STATI
INVOICE:	2018000742		FULL DESC:	REPAIR DOOR @ STATION 1			
				ACCOUNT TOTAL	1,203.83		
0010-200-290-00-614000-				FUEL & OIL			
006919 FUELMAN	NP53795299		306487	2018 11 INV A	59.07	C-082118	FUEL
INVOICE:			FULL DESC:	FUEL			
006919 FUELMAN	NP53823622		306709	2018 11 INV A	89.57	C-082118	FUEL
INVOICE:			FULL DESC:	FUEL			
006919 FUELMAN	NP53941094		307026	2018 11 INV A	145.88	C-082118	FUEL
INVOICE:			FULL DESC:	FUEL			
					294.52		
023101 PARMAN ENERGY CORP	715464-IN		306921	2018 11 INV A	1,540.95	C-082118	DIESEL FUEL FOR FIR
INVOICE:			FULL DESC:	DIESEL FUEL FOR FIRE STATION 1 - 1940 STATELINE RD			
023101 PARMAN ENERGY CORP	715465-IN		306923	2018 11 INV A	1,184.98	C-082118	DIESEL FUEL FOR FIR
INVOICE:			FULL DESC:	DIESEL FUEL FOR FIRE STATION 2 - 7980 SWINNEA RD			
023101 PARMAN ENERGY CORP	715466-IN		306922	2018 11 INV A	1,815.86	C-082118	DIESEL FUEL FOR FIR
INVOICE:			FULL DESC:	DIESEL FUEL FOR FIRE STATION 3 - 6050 ELMORE ROAD			
					4,541.79		

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ACCOUNT TOTAL				4,836.31		
0010-200-290-00-625700- 001137 FEDEX INVOICE:	6-262-44142	306486	TELEPHONE & POSTAGE 2018 11 INV A FULL DESC: SHIPPING FEES	247.12	C-082118	SHIPPING FEES
ACCOUNT TOTAL				247.12		
0010-200-290-00-626900- 026439 PANNELL MIKEAL INVOICE:	8-7-2018	306925	TRAVEL & TRAINING 2018 11 INV A FULL DESC: INSTRUCTOR I - II AT MSFA FIRE SERVICE	290.00	C-082118	INSTRUCTOR I - II A
027295 MOORE BENJAMIN INVOICE:	7-19-18	306719	2018 11 INV A FULL DESC: FIRE SERVICE INSTRUCTOR I-II MSFA	290.00	C-082118	FIRE SERVICE INSTRU
027295 MOORE BENJAMIN INVOICE:	8-3-18	306720	2018 11 INV A FULL DESC: FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECH. MSF	145.00	C-082118	FIREFIGHTER INTERVE
				435.00		
027445 LINDE GAS NORTH AMER INVOICE: 58978811	58978811	306711	2018 11 INV A FULL DESC: RENTAL NITROGEN FOR T/C	67.45	C-082118	RENTAL NITROGEN FOR
027773 BEERS, NILES INVOICE:	8-7-2018	306924	2018 11 INV A FULL DESC: FIRE SERVICE INSTRUCTOR 1041-1-11 MSFA	290.00	C-082118	FIRE SERVICE INSTRU
028613 NORTHEAST MS COM COL INVOICE:	8-7-2018	306920	2018 11 INV A FULL DESC: EMT BASIC CLASS FOR KEVIN BOLLIG	620.00	C-082118	EMT BASIC CLASS FOR
ACCOUNT TOTAL				1,702.45		
ORG 290 TOTAL				16,923.17		
295	FIRE PREVENTION					
0010-200-295-00-630400- 007600 OFFICE DEPOT INVOICE: 2208089507	2208089507	306708	MACHINERY AND EQUIPMENT 2018 11 INV A FULL DESC: MOBILE PRINTER FOR FIRE INSPECTOR - DAVIS	279.99	C-082118	MOBILE PRINTER FOR
ACCOUNT TOTAL				279.99		
ORG 295 TOTAL				279.99		
297	EMS					
0010-200-297-00-610701- 000335 MOORE MEDICAL CORP INVOICE: 99974707	99974707	306482	MEDICAL SUPPLIES 2018 11 INV A FULL DESC: MEDICAL SUPPLIES	680.71	C-082118	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 55846468	55846468	306736	2018 11 INV A FULL DESC: MEDICAL SUPPLIES	2,273.87	C-082118	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 55940000	55940000	307041	2018 11 INV A FULL DESC: MEDICAL SUPPLIES	99.00	C-082118	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	56067169	307042	2018 11 INV A	114.20	C-082118	MEDICAL SUPPLIES

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INVOICE: 56067169		FULL DESC: MEDICAL SUPPLIES				
					2,487.07	
027445 LINDE GAS NORTH AMER 58920324	306481	2018 11 INV A	110.05	C-082118		MEDICAL SUPPLIES
INVOICE: 58920324	FULL DESC: MEDICAL SUPPLIES					
027445 LINDE GAS NORTH AMER 58933190	306483	2018 11 INV A	24.20	C-082118		MEDICAL SUPPLIES OX
INVOICE: 58933190	FULL DESC: MEDICAL SUPPLIES OXYGEN					
027445 LINDE GAS NORTH AMER 58979477	306710	2018 11 INV A	204.00	C-082118		MEDICAL SUPPLIES OX
INVOICE: 58979477	FULL DESC: MEDICAL SUPPLIES OXYGEN					
027445 LINDE GAS NORTH AMER 59007383	306735	2018 11 INV A	61.90	C-082118		MEDICAL SUPPLIES OX
INVOICE: 59007383	FULL DESC: MEDICAL SUPPLIES OXYGEN					
027445 LINDE GAS NORTH AMER 59036104	307040	2018 11 INV A	28.30	C-082118		MEDICAL SUPPLIES
INVOICE: 59036104	FULL DESC: MEDICAL SUPPLIES					
			428.45			
	ACCOUNT TOTAL		3,596.23			
0010-200-297-00-620901-		BILLING SERVICES				
018772 MEDICAL ACCOUNTS REC 86734-IN	306714	2018 11 INV A	6,764.45	C-082118		MEDICAL BILLING COL
INVOICE:	FULL DESC: MEDICAL BILLING COLLECTION FEE JULY 2018					
019311 CREDIT BUREAU SYSTEM 3074000217	306707	2018 11 INV A	739.74	C-082118		EMS COLLECTION FEES
INVOICE: 3074000217	FULL DESC: EMS COLLECTION FEES JULY 2018					
	ACCOUNT TOTAL		7,504.19			
0010-200-297-00-626900-		TRAVEL & TRAINING				
027868 CAMPBELL JORDAN	306706	2018 11 INV A	40.00	C-082118		EMT LICENSE - J. CA
INVOICE:	FULL DESC: EMT LICENSE - J. CAMPBELL					
	ACCOUNT TOTAL		40.00			
	ORG 297 TOTAL		11,140.42			
311		PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400-		OFFICE SUPPLIES				
007600 OFFICE DEPOT	171010692001 306764	2018 11 INV A	13.99	C-082118		DESK ORGANIZER
INVOICE: 171010692001	FULL DESC: DESK ORGANIZER					
007600 OFFICE DEPOT	171011039001 306836	2018 11 INV A	209.92	C-082118		INK
INVOICE: 171011039001	FULL DESC: INK					
			223.91			
	ACCOUNT TOTAL		223.91			
0010-300-311-00-611000-		MATERIALS				
000354 METER SERVICE AND SU 12837	306950	2018 11 INV A	48.00	C-082118		MATERIAL
INVOICE: 12837	FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	54850 306834	2018 11 INV A	2,020.20	C-082118		MATERIAL

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INVOICE: 54850	000759 LEHMAN ROBERTS CO	54851	FULL DESC: MATERIAL	2018 11 INV A	569.21 C-082118		MATERIAL
INVOICE: 54851	000759 LEHMAN ROBERTS CO	55069	FULL DESC: MATERIAL	2018 11 INV A	280.91 C-082118		MATERIAL
INVOICE: 55069	000759 LEHMAN ROBERTS CO	55135	FULL DESC: MATERIAL	2018 11 INV A	284.32 C-082118		MATERIAL
INVOICE: 55135	000759 LEHMAN ROBERTS CO	55162	FULL DESC: MATERIAL	2018 11 INV A	144.15 C-082118		MATERIAL
INVOICE: 55162			FULL DESC: MATERIAL		3,298.79		
001320 MARTIN MACHINE WORKS	1199	306658	FULL DESC: MATERIAL	2018 11 INV A	272.00 C-082118		MATERIAL
INVOICE: 1199	001320 MARTIN MACHINE WORKS	1205	FULL DESC: MATERIAL	2018 11 INV A	1,589.00 C-082118		MATERIAL
INVOICE: 1205			FULL DESC: MATERIAL		1,861.00		
002955 BRIGGS, INC	INV1278239A	306654	FULL DESC: EQUIPMENT/MAT.	2018 11 INV A	2,150.00 C-082118		EQUIPMENT/MAT.
INVOICE:	025130 BULLFROG MART LLC	1013343	306966	2018 11 INV A	48.60 C-082118		PROPANE
INVOICE: 1013343			FULL DESC: PROPANE				
ACCOUNT TOTAL					7,406.39		
0010-300-311-00-611300- MAINTENANCE VEHICLES							
000484 MHC STERLING/FORD	555600367102	306659	FULL DESC: MATERIAL FOR SHOP	2018 11 INV A	321.34 C-082118		MATERIAL FOR SHOP
INVOICE: 555600367102			FULL DESC: MATERIAL FOR SHOP				
000705 OLDHAM CHEMICALS CO	2659504	306955	FULL DESC: MAT. FOR SHOP	2018 11 INV A	489.09 C-082118		MAT. FOR SHOP
INVOICE: 2659504			FULL DESC: MAT. FOR SHOP				
001114 UNION AUTO PARTS	1259636-00	306681	FULL DESC: MAT. FOR SHOP	2018 11 INV A	35.82 C-082118		MAT. FOR SHOP
INVOICE:			FULL DESC: MAT. FOR SHOP				
001150 NAPA GENUINE PARTS C	8-16-2018COR	307163	FULL DESC: 657620/967463/205045/207393/CORRECTIONS	2018 11 INV A	68.43 C-082118		657620/967463/20504
INVOICE:			FULL DESC: 657620/967463/205045/207393/CORRECTIONS				
006479 AIRGAS MID SOUTH	9955308711	306774	FULL DESC: MAT. FOR SHOP	2018 11 INV A	20.19 C-082118		MAT. FOR SHOP
INVOICE: 9955308711			FULL DESC: MAT. FOR SHOP				
006706 LANDERS DODGE	325281	306652	FULL DESC: MATERIAL FOR SHOP	2018 11 INV A	260.25 C-082118		MATERIAL FOR SHOP
INVOICE: 325281			FULL DESC: MATERIAL FOR SHOP				
006706 LANDERS DODGE	CM325281	306653	FULL DESC: CREDIT - MATERIAL FOR SHOP	2018 11 CRM A	-260.25 C-082118		CREDIT - MATERIAL FO
INVOICE:			FULL DESC: CREDIT - MATERIAL FOR SHOP				
					.00		
007304 O'REILLYS AUTO PARTS	1257-373831	306664	FULL DESC: MAT. FOR SHOP	2018 11 INV A	101.62 C-082118		MAT. FOR SHOP
INVOICE:			FULL DESC: MAT. FOR SHOP				

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007304 O'REILLYS AUTO PARTS INVOICE: 1257-374314	306665	2018 11 INV A	15.20 C-082118			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-374741	306669	2018 11 INV A	46.35 C-082118			MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-374767	306666	2018 11 INV A	64.11 C-082118			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-374855	306660	2018 11 INV A	15.99 C-082118			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-374856	306661	2018 11 CRM A	-62.99 C-082118			CREDIT - MATERIAL F
007304 O'REILLYS AUTO PARTS INVOICE: 1257-374952	306662	2018 11 INV A	35.90 C-082118			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375325	306668	2018 11 INV A	55.75 C-082118			MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375380	306667	2018 11 INV A	21.97 C-082118			MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375475	306958	2018 11 INV A	65.49 C-082118			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375524	306957	2018 11 INV A	12.99 C-082118			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375672	306663	2018 11 INV A	261.22 C-082118			MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375740	306956	2018 11 INV A	4.49 C-082118			MATERIAL FOR SHOP
			638.09			
016582 CONTRACTORS SUPPLY P INVOICE: 14528	306772	2018 11 INV A	370.32 C-082118			MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P INVOICE: 14536	306773	2018 11 INV A	211.00 C-082118			MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P INVOICE: 14587	306941	2018 11 INV A	191.76 C-082118			MATERIAL FOR SHOP
			773.08			
017308 GENTRY GLASS INVOICE: 22963	306656	2018 11 INV A	265.00 C-082118			SHOP MAINT. OF VEHI
017952 HOTSY OF MEMPHIS INVOICE: 14389	306944	2018 11 INV A	790.00 C-082118			MAT. FOR SHOP
023617 LB SMALL ENGINE REPA INVOICE: 15277	306946	2018 11 INV A	167.94 C-082118			MATERIAL FOR SHOP
023617 LB SMALL ENGINE REPA INVOICE: 15340	306945	2018 11 INV A	175.32 C-082118			MAT. FOR SHOP
			343.26			
ACCOUNT TOTAL			3,744.30			

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UNIFORMS

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000983 UNIFIRST INVOICE: 537647	537647	306679 FULL DESC: UNIFORM	2018 11 INV A	158.13 C-082118		UNIFORM
000983 UNIFIRST INVOICE: 538832	538832	306938 FULL DESC: UNIFORMS	2018 11 INV A	158.13 C-082118		UNIFORMS
				316.26		
		ACCOUNT TOTAL		316.26		
0010-300-311-00-622100- 000128 AMERICAN PETROLEUM INVOICE: 197587	197587	306927 FULL DESC: GAS PUMP SERVICE	PROFESSIONAL SERVICES 2018 11 INV A	298.18 C-082118		GAS PUMP SERVICE
006685 DEX IMAGING INVOICE:	AR3579238	306770 FULL DESC: COPIER RENTAL/SERVICE FEES	2018 11 INV A	78.37 C-082118		COPIER RENTAL/SERVI
014714 INTEGRATED WIRELES INVOICE: 20460	20460	306769 FULL DESC: RADIO SERVICE	2018 11 INV A	417.30 C-082118		RADIO SERVICE
		ACCOUNT TOTAL		793.85		
		ORG 311 TOTAL		12,484.71		
411 0010-400-411-00-610400- 006685 DEX IMAGING INVOICE:		PARKS DEPARTMENT OFFICE SUPPLIES AR3590535 306850 FULL DESC: PARKS COPIER CONTRACT	2018 11 INV A	72.76 C-082118		PARKS COPIER CONTRA
006685 DEX IMAGING INVOICE:	AR3590540	306852 FULL DESC: GOLF COPIER CONTRACT	2018 11 INV A	3.96 C-082118		GOLF COPIER CONTRAC
				76.72		
007600 OFFICE DEPOT INVOICE: 171011039001	171011039001	306836 FULL DESC: INK	2018 11 INV A	72.99 C-082118		INK
		ACCOUNT TOTAL		149.71		
0010-400-411-00-611300- 001150 NAPA GENUINE PARTS C 695-220783 INVOICE:		MAINTENANCE VEHICLES 306494 FULL DESC: 7- TON VEHICLE STANDS	2018 11 INV A	128.39 C-082118		7- TON VEHICLE STAN
001150 NAPA GENUINE PARTS C 695-220785 INVOICE:		306493 FULL DESC: CREDIT FOR 7 TON VEHICLE STANDS (INV#695-220783)	2018 11 CRM A	-128.39 C-082118		CREDIT FOR 7 TON VE
				.00		
009578 GATEWAY TIRE & SERVI INVOICE:	I104247317	306448 FULL DESC: OIL CHANGE TIRE	2018 11 INV A	196.90 C-082118		OIL CHANGE TIRE
009578 GATEWAY TIRE & SERVI INVOICE:	I104250596	306461 FULL DESC: OIL CHANGE	2018 11 INV A	37.45 C-082118		OIL CHANGE
				234.35		



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ACCOUNT TOTAL				234.35		
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000216 GRASSLAND IRRIGATION	117405928	306462	2018 11 INV A	304.95	C-082118	AMP REPAIR
INVOICE: 117405928		FULL DESC:	AMP REPAIR			
000312 BOB LADD & ASSOCIATE	1-108885	306693	2018 11 INV A	783.41	C-082118	PARTS
INVOICE:		FULL DESC:	PARTS			
000312 BOB LADD & ASSOCIATE	1-108886	306526	2018 11 INV A	37.88	C-082118	HIP RESTRAINT
INVOICE:		FULL DESC:	HIP RESTRAINT			
				821.29		
000492 THYSSENKRUPP ELEVATO	3004060284	306528	2018 11 INV A	914.86	C-082118	ELEVATOR SERVICE CO
INVOICE: 3004060284		FULL DESC:	ELEVATOR SERVICE CONTRACT - PARKS			
000611 SIGNS & STUFF	96449	306450	2018 11 INV A	200.00	C-082118	SIGNS FOR VOLLEYBAL
INVOICE: 96449		FULL DESC:	SIGNS FOR VOLLEYBALL			
000687 SOUTHERN PIPE & SUPP	2185779-00	307152	2018 11 INV A	97.76	C-082118	CLOSET FLUSH VALVE
INVOICE:		FULL DESC:	CLOSET FLUSH VALVE			
000826 JERRY PATE TURF & IR	73337	306688	2018 11 INV A	895.75	C-082118	HOUSING ASSEMBLY DE
INVOICE: 73337		FULL DESC:	HOUSING ASSEMBLY DECK			
000826 JERRY PATE TURF & IR	73835	306529	2018 11 INV A	225.61	C-082118	SPACER SHAFT
INVOICE: 73835		FULL DESC:	SPACER SHAFT			
				1,121.36		
000983 UNIFIRST	538230	306684	2018 11 INV A	38.00	C-082118	SLATE MATS
INVOICE: 538230		FULL DESC:	SLATE MATS			
001150 NAPA GENUINE PARTS C	695-219386	306463	2018 11 INV A	31.72	C-082118	OIL FILTER
INVOICE:		FULL DESC:	OIL FILTER			
001150 NAPA GENUINE PARTS C	695-220786	306465	2018 11 INV A	119.99	C-082118	JACK STANDS
INVOICE:		FULL DESC:	JACK STANDS			
001150 NAPA GENUINE PARTS C	695-220798	306464	2018 11 INV A	33.89	C-082118	LUG NUTS, SEALER
INVOICE:		FULL DESC:	LUG NUTS, SEALER			
001150 NAPA GENUINE PARTS C	695-220956	306451	2018 11 INV A	11.46	C-082118	BELTS
INVOICE:		FULL DESC:	BELTS			
001150 NAPA GENUINE PARTS C	695-221525	306847	2018 11 INV A	31.30	C-082118	AIR FILTER
INVOICE:		FULL DESC:	AIR FILTER			
001150 NAPA GENUINE PARTS C	695-221670	306846	2018 11 INV A	17.99	C-082118	DRAN PAN
INVOICE:		FULL DESC:	DRAN PAN			
001150 NAPA GENUINE PARTS C	8-16-2018COR 307163	307163	2018 11 INV A	-3.98	C-082118	657620/967463/20504
INVOICE:		FULL DESC:	657620/967463/205045/207393/CORRECTIONS			
				242.37		
002630 SCOREBOARD SPECIALIS	2156	306449	2018 11 INV A	630.00	C-082118	SCOREBOARD REPAIR
INVOICE: 2156		FULL DESC:	SCOREBOARD REPAIR			



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002768 KEELING IRRIGATION INVOICE:	S3452508.001	306687	2018 11 INV A	398.53	C-082118	CHECK VALVE
002768 KEELING IRRIGATION INVOICE:	S3453542.001	306835	2018 11 CRM A	-431.38	C-082118	CREDIT (INV# S34535
		FULL DESC: CREDIT (INV# S3453528.001)		-32.85		
003340 T'N'T SOUND INVOICE: 3835	3835	306695	2018 11 INV A	175.00	C-082118	SERVICE CALL TO SEN
		FULL DESC: SERVICE CALL TO SENIOR BLDG				
004246 HARBOR FREIGHT TOOLS INVOICE: 852190	852190	307158	2018 11 INV A	41.70	C-082118	BOOSTER CABLES
		FULL DESC: BOOSTER CABLES				
006479 AIRGAS MID SOUTH INVOICE: 9955336084	9955336084	306694	2018 11 INV A	40.38	C-082118	WELDING CYLINDERS
		FULL DESC: WELDING CYLINDERS				
007624 CUSTOM SPRINGS, INC. INVOICE: 68792	68792	306446	2018 11 INV A	48.80	C-082118	SPRING BOLTS WHEEL
		FULL DESC: SPRING BOLTS WHEEL				
009578 GATEWAY TIRE & SERVI INVOICE:	I104251560	306843	2018 11 INV A	359.35	C-082118	TIRES
009578 GATEWAY TIRE & SERVI INVOICE:	I104257804	306842	2018 11 INV A	104.16	C-082118	SPARE TIRE
		FULL DESC: SPARE TIRE		463.51		
010865 RELIABLE EQUIPMENT INVOICE: 195622	195622	306844	2018 11 INV A	509.70	C-082118	MOWER BLADES
		FULL DESC: MOWER BLADES				
012604 SOUTHLAND TRAILERS INVOICE: 308814	308814	306447	2018 11 INV A	698.00	C-082118	TRAILER PARTS
		FULL DESC: TRAILER PARTS				
022719 UMB CARD SERVICES INVOICE:	8-1-2018	306700	2018 11 INV A	468.75	C-082118	SUPPLIES
		FULL DESC: SUPPLIES				
025816 SCHINDLER ELEVATOR INVOICE: 8104845645	8104845645	306527	2018 11 INV A	1,078.11	C-082118	ELEVATOR SERVICE CO
		FULL DESC: ELEVATOR SERVICE CONTACT SENIOR BLDG				
027758 THE FLYING LOCKSMITH INVOICE:	56-1044954	306722	2018 11 INV A	127.50	C-082118	LOCKSMITH - GREENBR
		FULL DESC: LOCKSMITH - GREENBROOK				
028588 DANIEL MCDOWELL PLUM INVOICE:	8-1-18	306495	2018 11 INV A	1,070.00	C-082118	AMP RESTROOM REPAIR
		FULL DESC: AMP RESTROOM REPAIR				
028588 DANIEL MCDOWELL PLUM INVOICE:	8-8-18	306523	2018 11 INV A	198.00	C-082118	REPAIR TO WOMENS RE
		FULL DESC: REPAIR TO WOMENS RESTROOM @ AMP		1,268.00		
ACCOUNT TOTAL				9,257.19		
0010-400-411-00-612201- 000239 QUALITY LANDSCAPE &	47670	306724	PARK MAINTENANCE 2018 11 INV A	19.95	C-082118	TREE KIT

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 47670		FULL DESC: TREE KIT				
001056 BWI MEMPHIS	14719206	306502	2018 11 INV A	331.06 C-082118		FIELD MARKER
INVOICE: 14719206		FULL DESC: FIELD MARKER				
001056 BWI MEMPHIS	14786047	306503	2018 11 INV A	612.95 C-082118		FIELD MAKER MSMA
INVOICE: 14786047		FULL DESC: FIELD MAKER MSMA				
001056 BWI MEMPHIS	14787578	306504	2018 11 INV A	246.40 C-082118		FIELD MAKER
INVOICE: 14787578		FULL DESC: FIELD MAKER				
001056 BWI MEMPHIS	14836796	306501	2018 11 INV A	360.97 C-082118		HERBICIDE
INVOICE: 14836796		FULL DESC: HERBICIDE				
				1,551.38		
001185 DESOTO TIMES-TRIBUNE	300121940	306854	2018 11 INV A	155.00 C-082118		FOOTBALL REGISTRATI
INVOICE: 300121940		FULL DESC: FOOTBALL REGISTRATION AD				
001185 DESOTO TIMES-TRIBUNE	300121985	306853	2018 11 INV A	155.00 C-082118		FOOBALL REGISTRATIO
INVOICE: 300121985		FULL DESC: FOOBALL REGISTRATION AD				
				310.00		
002768 KEELING IRRIGATION	S3453528.001	306686	2018 11 INV A	514.23 C-082118		BACKFLOW PREVENTER
INVOICE:		FULL DESC: BACKFLOW PREVENTER				
028607 WINSTEAD TURF FARMS	11004-TL	306497	2018 11 INV A	520.00 C-082118		SOD
INVOICE:		FULL DESC: SOD				
		ACCOUNT TOTAL		2,915.56		
0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE			
006738 CALLAWAY GOLF	929489550	306855	2018 11 INV A	434.03 C-082118		GOLF SUPPLIES - RES
INVOICE: 929489550		FULL DESC: GOLF SUPPLIES - RESALE				
		ACCOUNT TOTAL		434.03		
0010-400-411-00-612500-			UNIFORMS			
000983 UNIFIRST	537032	306460	2018 11 INV A	453.81 C-082118		PARKS UNIFORMS
INVOICE: 537032		FULL DESC: PARKS UNIFORMS				
000983 UNIFIRST	537981	306683	2018 11 INV A	64.56 C-082118		GOLF UNIFORMS
INVOICE: 537981		FULL DESC: GOLF UNIFORMS				
000983 UNIFIRST	538229	306685	2018 11 INV A	476.35 C-082118		PARKS UNIFORMS
INVOICE: 538229		FULL DESC: PARKS UNIFORMS				
				994.72		
		ACCOUNT TOTAL		994.72		
0010-400-411-00-622100-			PROFESSIONAL SERVICES			
007174 DENNIS WRIGHT & SON	34030	306524	2018 11 INV A	3,807.31 C-082118		REDO SNOWDEN HOUSE
INVOICE: 34030		FULL DESC: REDO SNOWDEN HOUSE KITCHEN TO A CATERING KITCHEN				
022719 UMB CARD SERVICES	8-1-2018	306700	2018 11 INV A	414.69 C-082118		SUPPLIES
INVOICE:		FULL DESC: SUPPLIES				

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	4,222.00		
0010-400-411-00-627901- 027967 WALDRAN MARY PAT INVOICE:	8-7-2018	307159	UMPIRES 2018 11 INV A FULL DESC: REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)	325.00 C-082118		REC VOLLEYBALL AUGU
028744 CAFFREY MEGAN INVOICE:	8-7-2018	307162	2018 11 INV A FULL DESC: REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)	100.00 C-082118		REC VOLLEYBALL AUGU
028745 CAFFREY DOUG INVOICE:	8-7-2018	307161	2018 11 INV A FULL DESC: REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)	125.00 C-082118		REC VOLLEYBALL AUGU
028746 THOMPSON DAVID W INVOICE:	8-7-2018	307160	2018 11 INV A FULL DESC: REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)	125.00 C-082118		REC VOLLEYBALL AUGU
			ACCOUNT TOTAL	675.00		
			ORG 411 TOTAL	18,882.56		
412	PARK TOURNAMENTS					
0010-400-412-00-612400- 000305 MEMPHIS ICE MACHINE INVOICE: 77569	77569	306845	RESELL / CONCESSION EXPENSE 2018 11 INV A FULL DESC: ICE MACHINE REPAIR	340.40 C-082118		ICE MACHINE REPAIR
000642 HOTEL & RESTAURANT INVOICE:	X83213	306692	2018 11 INV A FULL DESC: KNOB	38.80 C-082118		KNOB
003011 M & M PROMOTIONS INVOICE: 88715	88715	306682	2018 11 INV A FULL DESC: TENNIS TOURNAMENT SHIRTS	530.00 C-082118		TENNIS TOURNAMENT S
003011 M & M PROMOTIONS INVOICE: 88744	88744	306726	2018 11 INV A FULL DESC: PENNANTS	263.19 C-082118		PENNANTS
003011 M & M PROMOTIONS INVOICE: 88745	88745	306723	2018 11 INV A FULL DESC: BATTERIES	84.00 C-082118		BATTERIES
003011 M & M PROMOTIONS INVOICE: 88746	88746	306725	2018 11 INV A FULL DESC: T-SHIRTS	369.00 C-082118		T-SHIRTS
003011 M & M PROMOTIONS INVOICE: 88758	88758	306841	2018 11 INV A FULL DESC: TOWELS - DIZZY DEAN	3,156.49 C-082118		TOWELS - DIZZY DEAN
				4,402.68		
003538 HARDIN'S SYSCO INVOICE: 114807609	114807609	306496	2018 11 INV A FULL DESC: FOOD - RESALE	344.78 C-082118		FOOD - RESALE
004849 DIZZY DEAN BASEBALL INVOICE: 1029	1029	306857	2018 11 INV A FULL DESC: BASEBALLS - RESALE	150.00 C-082118		BASEBALLS - RESALE
009669 GIBSON PROPANE INVOICE: 3081377760	3081377760	306856	2018 11 INV A FULL DESC: PROPANE - SNOWDEN	360.45 C-082118		PROPANE - SNOWDEN
024982 SMITTY'S SLICES LLC INVOICE:	7-26-2018	306525	2018 11 INV A FULL DESC: PIZZA - RESALE & OPENING CEREMONIES DIZZY DEAN	3,725.46 C-082118		PIZZA - RESALE & OP

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	026772 WILSON SPORTING GOOD	4525706652	306691	2018 11 INV A	800.45	C-082118	TENNIS PRO SHOP - R
	INVOICE: 4525706652		FULL DESC: TENNIS PRO SHOP - RESALE				
			ACCOUNT TOTAL		10,163.02		
	0010-400-412-00-626102-		PROMOTIONS				
	001121 NEWTON TROPHY	102493	306848	2018 11 INV A	216.00	C-082118	TENNIS TROPHIES
	INVOICE: 102493		FULL DESC: TENNIS TROPHIES				
	027122 MISS TENNIS ASSOCIAT	8-11-18	306849	2018 11 INV A	42.00	C-082118	HEAD TAX SNOWDEN GR
	INVOICE:		FULL DESC: HEAD TAX SNOWDEN GROVE SCHOOL DAZE DOUBLES				
			ACCOUNT TOTAL		258.00		
	0010-400-412-00-627901-		TOURNAMENT UMPIRE FEES				
	027442 THACKER SAYRA G	63018	306499	2018 11 INV A	300.00	C-082118	USTA CENTIFIED UMPI
	INVOICE: 63018		FULL DESC: USTA CENTIFIED UMPIRE SNOWDEN GROVE JUNIOR CLASSIC				
	027442 THACKER SAYRA G	72218	306500	2018 11 INV A	450.00	C-082118	USTA CERITIFED UMPI
	INVOICE: 72218		FULL DESC: USTA CERITIFED UMPIRE NTRP CLASSIC				
					750.00		
	028484 PLATER GIOVANNI	8-2-18	306498	2018 11 INV A	360.00	C-082118	TENNIS LESSONS (7-2
	INVOICE:		FULL DESC: TENNIS LESSONS (7-24-2018 THRU 8-2-2018)				
			ACCOUNT TOTAL		1,110.00		
			ORG 412 TOTAL		11,531.02		
	511		MUNICIPAL CODE ENFORCEMENT				
	0010-500-511-00-610100-		CLEANING SUPPLIES				
	000210 HILL MANUFACTURING CO	981968-237	306953	2018 11 INV A	115.52	C-082118	CLEANING SUPPLIES
	INVOICE:		FULL DESC: CLEANING SUPPLIES				
			ACCOUNT TOTAL		115.52		
	0010-500-511-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
	000983 UNIFIRST	537644	306775	2018 11 INV A	5.00	C-082118	MAINT. & EQUIP.
	INVOICE: 537644		FULL DESC: MAINT. & EQUIP.				
	000983 UNIFIRST	538829	306778	2018 11 INV A	5.00	C-082118	MAINT. & EQUIP.
	INVOICE: 538829		FULL DESC: MAINT. & EQUIP.				
					10.00		
			ACCOUNT TOTAL		10.00		
	0010-500-511-00-614900-		FEED FOR ANIMALS				
	012713 HILL'S PET NUTRITION	231056685	306776	2018 11 INV A	90.48	C-082118	FEED ANIMALS
	INVOICE: 231056685		FULL DESC: FEED ANIMALS				
	012713 HILL'S PET NUTRITION	231087889	306777	2018 11 INV A	90.46	C-082118	FEED ANIMALS
	INVOICE: 231087889		FULL DESC: FEED ANIMALS				

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	012713 HILL'S PET NUTRITION	231157504	306951	2018 11 INV A	90.48	C-082118	FEED ANIMALS
	INVOICE: 231157504		FULL DESC: FEED ANIMALS				
					271.42		
			ACCOUNT TOTAL		271.42		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL	137600	306984	2018 11 INV A	656.54	C-082118	PROF. SERVICES
	INVOICE: 137600		FULL DESC: PROF. SERVICES				
	017650 ELMORE RD VETERINARY	114050	306952	2018 11 INV A	74.50	C-082118	PROF. SERVICES
	INVOICE: 114050		FULL DESC: PROF. SERVICES				
	028872 PRECIOUS PAWS ANIMAL	137601	306986	2018 11 INV A	1,419.14	C-082118	PROF. SERVICE
	INVOICE: 137601		FULL DESC: PROF. SERVICE				
			ACCOUNT TOTAL		2,150.18		
			ORG 511 TOTAL		2,547.12		
902			EXPENSE ACCOUNTS				
	0010-900-902-00-620775-			LANDSCAPE MAINTENANCE SPRAYING			
	010622 GREEN KING SPRAY SER	172	306942	2018 11 INV A	9,846.00	C-082118	LANDSCAPE MAINTENAN
	INVOICE: 172		FULL DESC: LANDSCAPE MAINTENANCE				
			ACCOUNT TOTAL		9,846.00		
	0010-900-902-00-620900-			TREE BANK			
	020065 BLC OF MS LLC	7654	306967	18000163 2018 11 INV A	15,500.00	C-082118	CENTRAL PARKWAY TRE
	INVOICE: 7654		FULL DESC: CENTRAL PARKWAY TREE REMOVAL &				
			ACCOUNT TOTAL		15,500.00		
	0010-900-902-00-620902-			FACILITIES MANAGEMENT			
	000402 CURRY JANITORIAL SER	323370	306470	2018 11 INV A	425.00	C-082118	CLEANING OF FBI OFF
	INVOICE: 323370		FULL DESC: CLEANING OF FBI OFFICE				
	000469 TRI-STAR COMPANIES,	C18556.2	306758	2018 11 INV A	3,625.00	C-082118	HVAC SERVICE
	INVOICE:		FULL DESC: HVAC SERVICE				
	000469 TRI-STAR COMPANIES,	TC10982	306757	2018 11 INV A	3,365.01	C-082118	HVAC SERVICE @ CITY
	INVOICE:		FULL DESC: HVAC SERVICE @ CITY HALL				
	000469 TRI-STAR COMPANIES,	TC11030	306759	2018 11 INV A	1,346.26	C-082118	REPAIRS TO COOLING
	INVOICE:		FULL DESC: REPAIRS TO COOLING UNITS @ STATION 2				
	000469 TRI-STAR COMPANIES,	TC11252	306678	2018 11 INV A	661.34	C-082118	HVAC SERV. @ ANIMAL
	INVOICE:		FULL DESC: HVAC SERV. @ ANIMAL SHELTER				
					8,997.61		
	000949 INTEGRATED COMMUNICA	31512	306989	2018 11 INV A	1,860.00	C-082118	SIREN MAINTENANCE
	INVOICE: 31512		FULL DESC: SIREN MAINTENANCE				



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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS INVOICE:	1248642-00	307015	FULL DESC: BATTERIES FOR TORNADO SIRENS	2018 11 INV A	480.40	C-082118	BATTERIES FOR TORNA
006685 DEX IMAGING INVOICE:	AR3579498	306467	FULL DESC: MP8510 - 4TH FLOOR	2018 11 INV A	95.66	C-082118	MP8510 - 4TH FLOOR
006685 DEX IMAGING INVOICE:	AR3590539	307157	FULL DESC: MP8833 - CITY HALL	2018 11 INV A	42.47	C-082118	MP8833 - CITY HALL
					138.13		
007174 DENNIS WRIGHT & SON INVOICE: 34338	34338	306655	FULL DESC: PLUMBING SERV. @ ANIMAL SHELTER	2018 11 INV A	1,468.15	C-082118	PLUMBING SERV. @ AN
011134 WHITFIELD INVOICE: 59273	59273	306940	FULL DESC: ELEC. SERV. @ LIBRARY	2018 11 INV A	243.26	C-082118	ELEC. SERV. @ LIBRA
016182 H&H SERVICES GROUP INVOICE: 71130	71130	306943	FULL DESC: FILTER SERVICES	2018 11 INV A	35.00	C-082118	FILTER SERVICES
016517 UPCHURCH SERVICES, L INVOICE: 127832	127832	306754	FULL DESC: HVAC SERVICE @ TENNIS CENTER	2018 11 INV A	82.00	C-082118	HVAC SERVICE @ TENN
016517 UPCHURCH SERVICES, L INVOICE: 127884	127884	306756	FULL DESC: HVAC SERV. @ GREENBROOK BALL FIELD	2018 11 INV A	123.00	C-082118	HVAC SERV. @ GREENB
					205.00		
017204 PYRAMID INTERIORS DI INVOICE:	MT00346944-1	306961	FULL DESC: CEILING TILE @ COURT HOUSE	2018 11 INV A	200.74	C-082118	CEILING TILE @ COUR
017204 PYRAMID INTERIORS DI INVOICE:	MT00346944-2	306960	FULL DESC: CEILING TILE @ COURT HOUSE	2018 11 INV A	98.97	C-082118	CEILING TILE @ COUR
					299.71		
018472 M2MANAGEMENT SOLUTIO INVOICE: 2205	2205	306657	FULL DESC: FLEET TRACKING SYSTEM	2018 11 INV A	1,734.05	C-082118	FLEET TRACKING SYST
020951 TWO GIRLS AND A BROO INVOICE: 1807	1807	306937	FULL DESC: CLEANING @ PEPPERCHASE	2018 11 INV A	595.00	C-082118	CLEANING @ PEPPERCH
022372 OVERALL CHEMICAL COM INVOICE: 4149	4149	306670	FULL DESC: CLEANING WEEK OF 7-30-2018	2018 11 INV A	1,535.00	C-082118	CLEANING WEEK OF 7-
022372 OVERALL CHEMICAL COM INVOICE: 4150	4150	306959	FULL DESC: CLEANING WEEK OF 8/6/2018	2018 11 INV A	1,535.00	C-082118	CLEANING WEEK OF 8/
					3,070.00		
			ACCOUNT TOTAL		19,551.31		
0010-900-902-00-625103- 009591 TRI FIRMA INVOICE:	5226QB	306677	FULL DESC: DRAINAGE MAINT.	2018 11 INV A	2,506.02	C-082118	DRAINAGE MAINT.
009591 TRI FIRMA	5253QB	306674	FULL DESC: DRAINAGE MAINT.	2018 11 INV A	1,860.45	C-082118	DRAINAGE MAINT.

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INVOICE:	009591 TRI FIRMA	5254QB	FULL DESC: DRAINAGE MAINT.	306671 2018 11 INV A	969.73	C-082118	DRAINAGE MAINT.
INVOICE:	009591 TRI FIRMA	5255QB	FULL DESC: DRAINAGE MAINT.	306673 2018 11 INV A	223.88	C-082118	DRAINAGE MAINT.
INVOICE:	009591 TRI FIRMA	5260QB	FULL DESC: DRAINAGE MAINT.	306933 2018 11 INV A	6,152.48	C-082118	7605 DAVIS PARKWAY
INVOICE:	009591 TRI FIRMA	5261QB	FULL DESC: 7605 DAVIS PARKWAY	306934 2018 11 INV A	26,706.48	C-082118	5460 STATELINE RD P
INVOICE:	009591 TRI FIRMA	5262QB	FULL DESC: 5460 STATELINE RD PIPE	306932 2018 11 INV A	8,577.23	C-082118	108 CLARINGTON DR
INVOICE:	009591 TRI FIRMA	5265QB	FULL DESC: 108 CLARINGTON DR	306935 2018 11 INV A	1,272.41	C-082118	5263 PLUM POINT TRE
INVOICE:			FULL DESC: 5263 PLUM POINT TREE		48,268.68		
			ACCOUNT TOTAL		48,268.68		
0010-900-902-00-625220-			STREET MAINTENANCE				
INVOICE:	009591 TRI FIRMA	5252QB	FULL DESC: STREET MAINT.	306675 2018 11 INV A	3,124.32	C-082118	STREET MAINT.
INVOICE:	009591 TRI FIRMA	5256QB	FULL DESC: STREET MAINT.	306676 2018 11 INV A	2,507.20	C-082118	STREET MAINT.
INVOICE:	009591 TRI FIRMA	5264QB	FULL DESC: STREET MAINT.	306936 2018 11 INV A	3,019.54	C-082118	WHITWORTH FENCE
INVOICE:			FULL DESC: WHITWORTH FENCE		8,651.06		
			ACCOUNT TOTAL		8,651.06		
			ORG 902 TOTAL		101,817.05		
903			ADMINISTRATIVE EXPENSES				
0010-900-903-00-624102-			BANK FEES				
INVOICE:	013790 HANCOCK BANK	30547	FULL DESC: SOUTHGORF1217/PRO RATE	306510 2018 11 INV A	1,088.42	C-082118	SOUTHGORF1217/PRO R
INVOICE:	013790 HANCOCK BANK	30548	FULL DESC: SOUTHGORF1217/PRORATED ESCROW	306511 2018 11 INV A	916.25	C-082118	SOUTHGORF1217/PRORA
INVOICE:	013790 HANCOCK BANK	30553	FULL DESC: SOUTHCTGO210 - MS GO/2010 FEES	306703 2018 11 INV A	820.00	C-082118	SOUTHCTGO210 - MS G
INVOICE:					2,824.67		
			ACCOUNT TOTAL		2,824.67		
			ORG 903 TOTAL		2,824.67		
904			LITIGATION				
0010-900-904-00-622100-			PROFESSIONAL SERVICES				
INVOICE:	015632 ROZIER LAW FIRM	8-14-2018	FULL DESC: ELMORE RD EMINENT DOMAIN	306919 2018 11 INV A	116.74	C-082118	ELMORE RD EMINENT D

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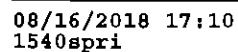
YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017086 BUTLER SNOW INVOICE: 10197553	10197553	306802	2018 11 INV A	1,375.00 C-082118		COS V. ORCHID HILL
017086 BUTLER SNOW INVOICE: 10197768	10197768	306716	2018 11 INV A	21,718.40 C-082118		GENERAL SERVICES -
		FULL DESC: COS V. ORCHID HILL INV. #2				
		FULL DESC: GENERAL SERVICES - JULY 31, 2018				
				23,093.40		
		ACCOUNT TOTAL		23,210.14		
0010-900-904-00-629100- 011139 TRAVELERS	542647	306704	CLAIMS PAYMENTS 2018 11 INV A	4,027.40 C-082118		JONES/TICE CLAIMS
INVOICE: 542647		FULL DESC: JONES/TICE CLAIMS				
		ACCOUNT TOTAL		4,027.40		
		ORG 904 TOTAL		27,237.54		
906 0010-900-906-00-622100- 001161 SOUTHAVEN CHAMBER OF	90656179	306469	PROFESSIONAL DUES PROFESSIONAL SERVICES 2018 11 INV A	6,750.00 C-082118		SEPTEMBER 2018 CONT
INVOICE: 90656179		FULL DESC: SEPTEMBER 2018 CONTRIBUTION				
		ACCOUNT TOTAL		6,750.00		
		ORG 906 TOTAL		6,750.00		
=====				=====		
FUND 0010 GENERAL FUND			TOTAL:	329,818.15		
=====				=====		

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-			PARK IMPROVEMENTS			
009591 TRI FIRMA	5214QB	306728	18000174 2018 11 INV A	20,947.79	C-082118	FIELD OF DREAMS SID
INVOICE:		FULL DESC:	FIELD OF DREAMS SIDEWALK/PIER			
017086 BUTLER SNOW	10197371	306715	2018 11 INV A	20,500.00	C-082118	5.2M BOND SERIES 20
INVOICE: 10197371		FULL DESC:	5.2M BOND SERIES 2018 SERVICES			
			ACCOUNT TOTAL	41,447.79		
0240-600-611-00-626105-			SPRINGFEST EXPENSE			
016394 MEMPHIS BARBECUE	8132018	306858	2018 11 INV A	400.00	C-082118	MBN SANCTIONING FEE
INVOICE: 8132018		FULL DESC:	MBN SANCTIONING FEE			
024873 KCBS	8132018	306859	2018 11 INV A	350.00	C-082118	KCBS SANCTIONING FE
INVOICE: 8132018		FULL DESC:	KCBS SANCTIONING FEE			
			ACCOUNT TOTAL	750.00		
0240-600-611-00-626200-			DIZZY DEAN			
024542 BRIGGS EQUIPMENT	INV1281578	306690	2018 11 INV A	2,070.00	C-082118	POWER MISTERS FOR D
INVOICE:		FULL DESC:	POWER MISTERS FOR DIZZY DEAN			
024542 BRIGGS EQUIPMENT	INV1282237	306689	2018 11 INV A	1,583.00	C-082118	TV CRANE FOR DIZZY
INVOICE:		FULL DESC:	TV CRANE FOR DIZZY DEAN			
				3,653.00		
			ACCOUNT TOTAL	3,653.00		
			ORG 611 TOTAL	45,850.79		
=====						
FUND 0240	TOURIST & CONVENTION		TOTAL:	45,850.79		
=====						



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YEAR/PERIOD: 2017/1	TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES				
0300-700-701-00-626705-				FIRE TRUCK NOTE PAYMENT				
000848 MS DEVELOPMENT	AUTHO 8-6-2018	306472		2018 11 INV A	6,598.70	C-082118		GMS #50618 LOAN PAY
INVOICE:		FULL DESC:	GMS #50618 LOAN PAYMENT FY SEPT.	2018				
			ACCOUNT TOTAL		6,598.70			
			ORG 701	TOTAL	6,598.70			
=====								
FUND 0300 DEBT SERVICE					TOTAL:	6,598.70		
=====								

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-211400-			FEEES OWED TO NESBIT WATER ASSC			
010365 NESBIT WATER	8142018	307088	2018 11 INV A	3,096.00 C-082118		JULY 2018 FEEES COLL
INVOICE: 8142018		FULL DESC:	JULY 2018 FEEES COLLECTED			
		ACCOUNT TOTAL		3,096.00		
		ORG 0400	TOTAL	3,096.00		
811		UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-651400-			DCRUA UPGRADE TAP FEEES			
004646 DESOTO COUNTY REGION	8142018	307087	2018 11 INV A	7,200.00 C-082118		JULY 2018 SEWER FEE
INVOICE: 8142018		FULL DESC:	JULY 2018 SEWER FEEES			
		ACCOUNT TOTAL		7,200.00		
0400-800-811-00-651500-			DCRUA TAP FEEES			
004646 DESOTO COUNTY REGION	8142018	307087	2018 11 INV A	14,900.00 C-082118		JULY 2018 SEWER FEE
INVOICE: 8142018		FULL DESC:	JULY 2018 SEWER FEEES			
		ACCOUNT TOTAL		14,900.00		
		ORG 811	TOTAL	22,100.00		
815		UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
009591 TRI FIRMA	5251QB	306864	18000183 2018 11 INV A	49,780.38 C-082118		STABILIZE SEWER MAI
INVOICE:		FULL DESC:	STABILIZE SEWER MAIN XING ROCK			
025003 THE FLOOR DEPOT	4558	306796	2018 11 INV A	1,908.22 C-082118		OFFICE FLOORS AT CI
INVOICE: 4558		FULL DESC:	OFFICE FLOORS AT CITY HALL - WATER			
028867 TURTLE FOUNTAINS LLC	4614	306860	2018 11 INV A	4,999.00 C-082118		PUMP FOR CITY HALL
INVOICE: 4614		FULL DESC:	PUMP FOR CITY HALL FOUNTAIN			
		ACCOUNT TOTAL		56,687.60		
0400-800-815-00-625305-			SANITARY SEWER EXTENSION			
000354 METER SERVICE AND SU	12827	306813	2018 11 INV A	1,840.00 C-082118		PVC PIPE TRACING WI
INVOICE: 12827		FULL DESC:	PVC PIPE TRACING WIRE & MARKING TAPE			
000354 METER SERVICE AND SU	12847	306816	2018 11 INV A	4,346.25 C-082118		PVC
INVOICE: 12847		FULL DESC:	PVC			
				6,186.25		
		ACCOUNT TOTAL		6,186.25		
		ORG 815	TOTAL	62,873.85		

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820	UTILITY ADMINISTRATIVE EXPENSE						
0400-800-820-00-610400-	OFFICE SUPPLIES						
007823 AMERICAN PAPER & TWI	3071250	306727	2018 11 INV A	115.50	C-082118		JANITORAL SERVICES
INVOICE: 3071250	FULL DESC: JANITORAL SERVICES FOR CITY HALL & COURT						
ACCOUNT TOTAL				115.50			
0400-800-820-00-626500-	PRINTING						
006685 DEX IMAGING	AR3579641	306798	2018 11 INV A	44.82	C-082118		MP212296 COPIER @ C
INVOICE:	FULL DESC: MP212296 COPIER @ CITY HALL - WATER						
006685 DEX IMAGING	AR3590545	306822	2018 11 INV A	11.29	C-082118		MP6552 COPIER @ PEP
INVOICE:	FULL DESC: MP6552 COPIER @ PEPPERCHASE						
				56.11			
ACCOUNT TOTAL				56.11			
ORG 820 TOTAL				171.61			
825	UTILITY MAINTENANCE EXPENSES						
0400-800-825-00-611000-	MATERIALS						
000354 METER SERVICE AND SU	12713	306795	2018 11 INV A	642.30	C-082118		PVC CLEANER, CEMENT
INVOICE: 12713	FULL DESC: PVC CLEANER, CEMENT & VALVE						
000354 METER SERVICE AND SU	12732	306797	2018 11 INV A	1,221.00	C-082118		3/4" COPPER TUBING
INVOICE: 12732	FULL DESC: 3/4" COPPER TUBING						
000354 METER SERVICE AND SU	12741	306792	2018 11 INV A	883.40	C-082118		SANDDLES
INVOICE: 12741	FULL DESC: SANDDLES						
000354 METER SERVICE AND SU	12764	306784	2018 11 INV A	460.00	C-082118		MATERIALS FOR HYDRA
INVOICE: 12764	FULL DESC: MATERIALS FOR HYDRANT REPAIR						
000354 METER SERVICE AND SU	12776	306785	2018 11 INV A	250.00	C-082118		FIRE HYDRANT REPAIR
INVOICE: 12776	FULL DESC: FIRE HYDRANT REPAIR KIT						
000354 METER SERVICE AND SU	12819	306812	2018 11 INV A	1,744.40	C-082118		SLEEVE, MEGA-LUG &
INVOICE: 12819	FULL DESC: SLEEVE, MEGA-LUG & BOLT & GASKET PACK						
000354 METER SERVICE AND SU	12830	306815	2018 11 INV A	52.00	C-082118		PVC PIPE
INVOICE: 12830	FULL DESC: PVC PIPE						
000354 METER SERVICE AND SU	12874	307101	2018 11 INV A	216.75	C-082118		SADDLES
INVOICE: 12874	FULL DESC: SADDLES						
000354 METER SERVICE AND SU	12904	307095	2018 11 INV A	148.00	C-082118		VALVE KEY KIT
INVOICE: 12904	FULL DESC: VALVE KEY KIT						
				5,617.85			
000551 USA BLUEBOOK	632712	306810	2018 11 INV A	5,146.98	C-082118		PUMPS
INVOICE: 632712	FULL DESC: PUMPS						
000551 USA BLUEBOOK	646500	306811	2018 11 CRM A	-488.88	C-082118		CREDIT TO INV#63271
INVOICE: 646500	FULL DESC: CREDIT TO INV#632712 - RETURNED PUMP						
000551 USA BLUEBOOK	648601	306808	2018 11 INV A	1,326.29	C-082118		WRECHES (STREET VAL
INVOICE: 648601	FULL DESC: WRECHES (STREET VALVE)						
				5,984.39			

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000989 ICM OF MEMPHIS INVOICE: 30002462	30002462	306817 FULL DESC:	2018 11 INV A PICK FOR MANHOLE	169.00 C-082118		PICK FOR MANHOLE
001102 SOUTHAVEN SUPPLY INVOICE: 339252	339252	306793 FULL DESC:	2018 11 INV A MISC. SUPPLIES	744.01 C-082118		MISC. SUPPLIES
001102 SOUTHAVEN SUPPLY INVOICE: 340470	340470	306861 FULL DESC:	2018 11 INV A MISC SUPPLIES	669.92 C-082118		MISC SUPPLIES
				1,413.93		
001320 MARTIN MACHINE WORKS 1201 INVOICE: 1201	1201	306803 FULL DESC:	2018 11 INV A CAMLOCK FITTINGS FOR LIFT STATION	94.00 C-082118		CAMLOCK FITTINGS FO
001320 MARTIN MACHINE WORKS 1204 INVOICE: 1204	1204	306838 FULL DESC:	2018 11 INV A PIPE BARS	290.00 C-082118		PIPE BARS
				384.00		
002869 VULCAN MATERIALS INVOICE: 31749748	31749748	306753 FULL DESC:	2018 11 INV A LIMESTONE	4,359.42 C-082118		LIMESTONE
004494 J R STEWART INVOICE: 33066	33066	306809 FULL DESC:	2018 11 INV A GRINDER PUMPS	3,506.54 C-082118		GRINDER PUMPS
007304 O'REILLYS AUTO PARTS 1257-375662 INVOICE: 307103	1257-375662	307103 FULL DESC:	2018 11 INV A BULBS/PAPER TOWELS	11.27 C-082118		BULBS/PAPER TOWELS
007304 O'REILLYS AUTO PARTS 1257-375825 INVOICE: 306814	1257-375825	306814 FULL DESC:	2018 11 INV A RATCHET & SOCKET SET	42.98 C-082118		RATCHET & SOCKET SE
007304 O'REILLYS AUTO PARTS 1791-455628 INVOICE: 306791	1791-455628	306791 FULL DESC:	2018 11 INV A BATTERIES & GREASE GUN TRUCK #803	334.85 C-082118		BATTERIES & GREASE
				389.10		
007766 CENTRAL PIPE SUPPLY, S100149717-1 INVOICE: 306821	S100149717-1	306821 FULL DESC:	2018 11 INV A 3/4" METERS	3,390.00 C-082118		3/4" METERS
008561 S & H SMALL ENGINES 44599 INVOICE: 44599	44599	307102 FULL DESC:	2018 11 INV A #803 CHAIN SAW BLADES	98.85 C-082118		#803 CHAIN SAW BLAD
010696 DESOTO SOD, LLC 293079 INVOICE: 293079	293079	306801 FULL DESC:	2018 11 INV A SOD	650.00 C-082118		SOD
011187 UNITED RENTALS 159453876001 INVOICE: 159453876001	159453876001	306805 FULL DESC:	2018 11 INV A BLADES FOR CHOP SAW	241.98 C-082118		BLADES FOR CHOP SAW
025818 BADGER METER INC 80023127 INVOICE: 80023127	80023127	306786 FULL DESC:	2018 11 INV A METERS	120.00 C-082118		METERS
028212 UNITED REFRIGERATION 63674197-00 INVOICE: 307097	63674197-00	307097 FULL DESC:	2018 11 INV A COIL	332.52 C-082118		COIL
			ACCOUNT TOTAL	26,657.58		

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 222641	222641	306790	CHEMICALS 2018 11 INV A	560.00	C-082118	CHLORINE FOR GREENB
001146 IDEAL CHEMICAL INVOICE: 222642	222642	306788	FULL DESC: CHLORINE FOR GREENBROOK WTP 2018 11 INV A	560.00	C-082118	CHLORINE FOR WHITWO
001146 IDEAL CHEMICAL INVOICE: 222643	222643	306789	FULL DESC: CHLORINE FOR WHITWORTH WTP 2018 11 INV A	560.00	C-082118	CHLORINE FOR GETWEL
			FULL DESC: CHLORINE FOR GETWELL WTP			
				1,680.00		
005073 MOMAR INVOICE:	PSI246625	306787	2018 11 INV A	758.80	C-082118	DEGREASER & DISINFE
		FULL DESC:	DEGREASER & DISINFECTANT			
028742 ARCHEM INTERNATIONAL INVOICE: 1594796	1594796	306771	2018 11 INV A	143.95	C-082118	WIPES
		FULL DESC:	WIPES			
			ACCOUNT TOTAL	2,582.75		
0400-800-825-00-612200- 000709 WILLIAMS EQUIPMENT & S-3466994 INVOICE:		307096	MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A	46.33	C-082118	SKIDSTEER REAR WIND
		FULL DESC:	SKIDSTEER REAR WINDOW REPAIRS			
000836 COUNTRY FORD INC INVOICE: 6056154	6056154	306804	2018 11 INV A	57.19	C-082118	ROUTINE MAINTENANCE
		FULL DESC:	ROUTINE MAINTENANCE TRUCK #815			
000887 JIMMY GRAY CHEVROLET INVOICE: 348492	348492	306806	2018 11 INV A	196.78	C-082118	ROUTINE MAINTENANCE
		FULL DESC:	ROUTINE MAINTENANCE TRUCK #805			
007304 O'REILLYS AUTO PARTS INVOICE:	1257-375643	306807	2018 11 INV A	436.67	C-082118	DEF FLUID FOR TRUCK
		FULL DESC:	DEF FLUID FOR TRUCKS & EQUIP. CLEANER & ETC			
024154 DISCOUNT TIRE INVOICE: 1096343	1096343	306837	2018 11 INV A	1,477.50	C-082118	TIRES FOR TRUCK #80
		FULL DESC:	TIRES FOR TRUCK #808			
			ACCOUNT TOTAL	2,214.47		
0400-800-825-00-612500- 000983 UNIFIRST INVOICE: 537645	537645	306794	UNIFORMS 2018 11 INV A	107.11	C-082118	UNIFORMS RENTALS
		FULL DESC:	UNIFORMS RENTALS			
000983 UNIFIRST INVOICE: 538830	538830	306819	2018 11 INV A	107.11	C-082118	UNIFORMS
		FULL DESC:	UNIFORMS			
				214.22		
000989 ICM OF MEMPHIS INVOICE: 30002460	30002460	306818	2018 11 INV A	147.50	C-082118	VEST
		FULL DESC:	VEST			
003011 M & M PROMOTIONS INVOICE: 88707	88707	306799	2018 11 INV A	144.00	C-082118	UNIFORM SHIRTS
		FULL DESC:	UNIFORM SHIRTS			
			ACCOUNT TOTAL	505.72		

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-825-00-614000-			FUEL & OIL			
	025130 BULLFROG MART LLC	1013832	306800	2018 11 INV A	7.45	C-082118	FUEL FOR EQUIPMENT
	INVOICE: 1013832		FULL DESC:	FUEL FOR EQUIPMENT			
				ACCOUNT TOTAL	7.45		
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	000023 A-1 SEPTIC TANK SERV 18630		306823	2018 11 INV A	650.00	C-082118	PUMP LAUDERDALE & D
	INVOICE: 18630		FULL DESC:	PUMP LAUDERDALE & DEERCHASE L/S			PUMP CIVIC CENTER L
	000023 A-1 SEPTIC TANK SERV 18635		307100	2018 11 INV A	565.00	C-082118	
	INVOICE: 18635		FULL DESC:	PUMP CIVIC CENTER LIFT STATION			
					1,215.00		
	000497 DESOTO COUNTY ELECTR 4829		307098	2018 11 INV A	817.83	C-082118	ADD POWER/COLLEGE R
	INVOICE: 4829		FULL DESC:	ADD POWER/COLLEGE RD PUMP STATION			
	019589 BAKER SERVICES	62767	307099	2018 11 INV A	18,258.69	C-082118	JULY 2018 METER REA
	INVOICE: 62767		FULL DESC:	JULY 2018 METER READS			
	028588 DANIEL MCDOWELL PLUM 8-8-2018		306824	2018 11 INV A	195.00	C-082118	REPAIRS @ 2201 CORA
	INVOICE:		FULL DESC:	REPAIRS @ 2201 CORAL HILLS			
	028588 DANIEL MCDOWELL PLUM 8-9-18		306820	2018 11 INV A	195.00	C-082118	REPAIRS @ 2201 CORA
	INVOICE:		FULL DESC:	REPAIRS @ 2201 CORAL HILLS			
					390.00		
				ACCOUNT TOTAL	20,681.52		
	0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES			
	001185 DESOTO TIMES-TRIBUNE 300121170		306468	2018 11 INV A	28.90	C-082118	58496 - WHITWORTH N
	INVOICE: 300121170		FULL DESC:	58496 - WHITWORTH NORTH WELL & STARTLANDING			
	004596 MISSISSIPPI STATE DE MS0170018818		307086	2018 11 INV A	40,000.00	C-082118	2018 ANNUAL TESTING
	INVOICE:		FULL DESC:	2018 ANNUAL TESTING FEE			
				ACCOUNT TOTAL	40,028.90		
			ORG 825	TOTAL	92,678.39		
=====							
FUND 0400 UTILITY FUND					TOTAL:	180,919.85	
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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850							
	0450-810-850-00-612500-						
	000983 UNIFIRST	537646	306680	2018 11 INV A	26.38	C-082118	UNIFORMS
	INVOICE: 537646		FULL DESC: UNIFORMS				
	000983 UNIFIRST	538831	306939	2018 11 INV A	26.38	C-082118	UNIFORMS
	INVOICE: 538831		FULL DESC: UNIFORMS				
					52.76		
				ACCOUNT TOTAL	52.76		
	0450-810-850-00-622100-						
	007500 SWEEPING CORPORATION	140565	306761	2018 11 INV A	7,849.21	C-082118	SWEEPING SERV. PER
	INVOICE: 140565		FULL DESC: SWEEPING SERV. PER CONTRACT				
	007500 SWEEPING CORPORATION	140566	306760	2018 11 INV A	1,294.78	C-082118	SWEEPING PER CONTRA
	INVOICE: 140566		FULL DESC: SWEEPING PER CONTRACT				
	007500 SWEEPING CORPORATION	140695	306962	2018 11 INV A	300.00	C-082118	SWEEPING SERVICE PE
	INVOICE: 140695		FULL DESC: SWEEPING SERVICE PER CONTRACT				
					9,443.99		
	024142 RECOMMUNITY	MEMP8797	306762	2018 11 INV A	71.68	C-082118	RECYCLING SERVICE
	INVOICE:		FULL DESC: RECYCLING SERVICE				
				ACCOUNT TOTAL	9,515.67		
	0450-810-850-00-622107-						
	008127 WASTE CONNECTIONS OF	5640175	306750	2018 11 INV A	755.96	C-082118	6010-1032760-001 RE
	INVOICE: 5640175		FULL DESC: 6010-1032760-001 RECYCLING SERVICE				
	008127 WASTE CONNECTIONS OF	5640256	306751	2018 11 INV A	313.76	C-082118	6010-1034234 RECYCL
	INVOICE: 5640256		FULL DESC: 6010-1034234 RECYCLING SERVICE				
	008127 WASTE CONNECTIONS OF	5641927	306752	2018 11 INV A	325.35	C-082118	6010-1122820 RECYCI
	INVOICE: 5641927		FULL DESC: 6010-1122820 RECYCLING SERVICE				
					1,395.07		
				ACCOUNT TOTAL	1,395.07		
			ORG 850	TOTAL	10,963.50		
=====							
	FUND 0450 SANITATION FUND			TOTAL:	10,963.50		
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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT			
0010-100-125-00-621505-				COURT SUPPLIES			
001167 AT&T MOBILITY	5901-8112018	307110		2018 11 INV P	121.14 D-082118	159399	287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT DEPT. CELL PHONES				
013136 AT&T	1878-7282018	306522		2018 11 INV P	340.05 D-082118	159361	662 280-8367 723 18
INVOICE:		FULL DESC:	662 280-8367 723 1878 - FIRE ALARM PHONE LINES				
			ACCOUNT TOTAL		461.19		
			ORG 125	TOTAL	461.19		
145				DEPARTMENT OF FINANCE & ADMIN			
0010-100-145-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9811943559	306865		2018 11 INV P	40.01 D-082118	159393	642151677-00001 (AU
INVOICE: 9811943559		FULL DESC:	642151677-00001 (AUGUST 2018 PAYMENT)				
			ACCOUNT TOTAL		40.01		
0010-100-145-00-626900-				TRAVEL & TRAINING			
020833 MCREE JANICE	8-3-2018	306520		2018 11 INV P	289.61 D-082118	159367	EEOC TRAINING - HOT
INVOICE:		FULL DESC:	EEOC TRAINING - HOT SPRING, AR AUG 15-17, 2018				
022225 MSCPA	7-23-18	306965		2018 11 INV P	285.00 D-082118	159395	EDI MCILWAIN - GOV
INVOICE:		FULL DESC:	EDI MCILWAIN - GOVT ACCOUNTING & AUDIT CONF.				
022225 MSCPA	7232018	306518		2018 11 INV P	285.00 D-082118	159368	EDI MCILWAIN GOVT A
INVOICE: 7232018		FULL DESC:	EDI MCILWAIN GOVT ACCOUNTING & AUDITING CONF.				
					570.00		
			ACCOUNT TOTAL		859.61		
			ORG 145	TOTAL	899.62		
150				INFORMATION TECHNOLOGY			
0010-100-150-00-610500-				COMPUTERS			
002351 COMCAST	6-8-2018	306489		2018 11 INV P	57.73 D-082118	159364	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL				
			ACCOUNT TOTAL		57.73		
0010-100-150-00-625700-				TELEPHONE/POSTAGE			
001095 VERIZON WIRELESS	9811943559	306865		2018 11 INV P	356.22 D-082118	159393	642151677-00001 (AU
INVOICE: 9811943559		FULL DESC:	642151677-00001 (AUGUST 2018 PAYMENT)				
			ACCOUNT TOTAL		356.22		
0010-100-150-00-626900-				TRAVEL & TRAINING			
000151 APCO INTERNATIONAL I 38150		306512		2018 11 INV P	948.00 D-082118	159360	REISSUE - DISPATCH
INVOICE: 38150		FULL DESC:	REISSUE - DISPATCH BOOKS/TRAINING				
			ACCOUNT TOTAL		948.00		

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YEAR/PERIOD: 2017/1	TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ORG 150	TOTAL	1,361.95	
180		PLANNING / ENGINEERING DEPT						
0010-100-180-00-625700-		TELEPHONE/POSTAGE						
001095 VERIZON WIRELESS	9811943559	306865	2018 11 INV P	360.09	D-082118	159393	642151677-00001 (AU	
INVOICE: 9811943559		FULL DESC:	642151677-00001 (AUGUST 2018 PAYMENT)					
001167 AT&T MOBILITY	2970-8112018	307112	2018 11 INV P	333.42	D-082118	159399	287270432970 - CODE	
INVOICE:		FULL DESC:	287270432970 - CODE ENFORCEMENT CELL PHONES					
					ACCOUNT TOTAL	693.51		
					ORG 180	TOTAL	693.51	
211		POLICE DEPARTMENT						
0010-200-211-00-622100-		PROFESSIONAL SERVICES						
000166 AT&T	10598-812018	307080	2018 11 INV P	204.00	D-082118	159397	AUG 2018 NCIC SUPPO	
INVOICE:		FULL DESC:	AUG 2018 NCIC SUPPORT					
013136 AT&T	1878-7232018	307081	2018 11 INV P	8,036.00	D-082118	159398	622 M10-7046 001 18	
INVOICE:		FULL DESC:	622 M10-7046 001 1878 - MOB/CAD/RMS					
					ACCOUNT TOTAL	8,240.00		
0010-200-211-00-625700-		TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9811943559	306865	2018 11 INV P	4,081.27	D-082118	159393	642151677-00001 (AU	
INVOICE: 9811943559		FULL DESC:	642151677-00001 (AUGUST 2018 PAYMENT)					
001167 AT&T MOBILITY	1819-8112018	307083	2018 11 INV P	3,064.18	D-082118	159399	287251661819 - PHON	
INVOICE:		FULL DESC:	287251661819 - PHONES/SPD					
007504 PAETEC	70324287	307094	2018 11 INV P	549.75	D-082118	159404	61147542 - SPD HQ	
INVOICE: 70324287		FULL DESC:	61147542 - SPD HQ					
018521 SOUTHERN TELECOMMUNI	7-28-2018	306516	2018 11 INV P	776.64	D-082118	159374	ACCT. #2480 - 66239	
INVOICE:		FULL DESC:	ACCT. #2480 - 6623934898 (JULY 2018)					
					ACCOUNT TOTAL	8,471.84		
0010-200-211-00-626000-		UTILITIES						
000966 ENTERGY	168329410818	307090	2018 11 INV P	16.27	D-082118	159403	16832941 - 5140 TCH	
INVOICE: 90005483508		FULL DESC:	16832941 - 5140 TCHULAHOMA RD					
000966 ENTERGY	176247430818	307092	2018 11 INV P	19.12	D-082118	159403	17624743 - 6200 GET	
INVOICE: 65005288245		FULL DESC:	17624743 - 6200 GETWELL CD SIREN					
000966 ENTERGY	602092690818	307084	2018 11 INV P	17.85	D-082118	159403	60209269 - 7111 TCH	
INVOICE: 335003883512		FULL DESC:	60209269 - 7111 TCHULAHOMA RD CD SIREN					
000966 ENTERGY	850563980818	307091	2018 11 INV P	19.00	D-082118	159403	85056398 - 750 BROO	
INVOICE: 45005392681		FULL DESC:	85056398 - 750 BROOKSIDE RD					

72.24

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY INVOICE:	6889-8022018 307093		2018 11 INV P	67.52 D-082118	159400	3017116889 - 8691 N
	FULL DESC:	3017116889 - 8691 NORTHWEST DR				
002351 COMCAST INVOICE:	6-8-2018 306489		2018 11 INV P	153.26 D-082118	159364	8396 01 001 0001174
	FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL				
	ACCOUNT TOTAL			293.02		
	ORG 211	TOTAL		17,004.86		
290	FIRE DEPARTMENT					
0010-200-290-00-625700-		TELEPHONE & POSTAGE				
000166 AT&T INVOICE:	3001-7212018 306963		2018 11 INV P	149.14 D-082118	159394	030 047 4273 001 -
	FULL DESC:	030 047 4273 001 - PHONE/ADMIN (FIRE)				
001095 VERIZON WIRELESS INVOICE: 9811943559	9811943559 306865		2018 11 INV P	920.25 D-082118	159393	642151677-00001 (AU
	FULL DESC:	642151677-00001 (AUGUST 2018 PAYMENT)				
001167 AT&T MOBILITY INVOICE:	6289-8112018 307107		2018 11 INV P	2,745.97 D-082118	159399	287258376289 - FIRE
	FULL DESC:	287258376289 - FIRE DEPT. CELL PHONES				
018521 SOUTHERN TELECOMMUNI INVOICE:	7-28-2018 306516		2018 11 INV P	275.15 D-082118	159374	ACCT. #2480 - 66239
	FULL DESC:	ACCT. #2480 - 6623934898 (JULY 2018)				
	ACCOUNT TOTAL			4,090.51		
0010-200-290-00-626000-		UTILITIES				
000966 ENTERGY INVOICE: 95005100665	150210740718 306477		2018 11 INV P	1,463.83 D-082118	159365	15021074 - 6450 GET
	FULL DESC:	15021074 - 6450 GETWELL RD				
000966 ENTERGY INVOICE: 215004728813	153749520718 306478		2018 11 INV P	1,180.23 D-082118	159365	15374952 - 6050 ELM
	FULL DESC:	15374952 - 6050 ELMORE RD				
000966 ENTERGY INVOICE: 445003268069	794016670718 306476		2018 11 INV P	1,992.18 D-082118	159365	79401667 - 7980 SWI
	FULL DESC:	79401667 - 7980 SWINNEA RD				
				4,636.24		
001145 ATMOS ENERGY INVOICE:	4569-7242018 306479		2018 11 INV P	187.26 D-082118	159363	3020654569 -6450 GE
	FULL DESC:	3020654569 -6450 GETWELL RD				
	ACCOUNT TOTAL			4,823.50		
	ORG 290	TOTAL		8,914.01		
297	EMS					
0010-200-297-00-626900-		TRAVEL & TRAINING				
008346 NOEL STEPHEN INVOICE:	1-30-2018 306513		2018 11 INV P	60.00 D-082118	159369	REISSUE - NREMT & S
	FULL DESC:	REISSUE - NREMT & STATE PARAMEDIC LICENSES/S. NOEL				
	ACCOUNT TOTAL			60.00		
	ORG 297	TOTAL		60.00		

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311	PUBLIC WORKS DEPARTMENT						
0010-300-311-00-625700-	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9811943559	306865	2018 11 INV P	40.01 D-082118	159393	642151677-00001 (AUGUST 2018 PAYMENT)	(AU
INVOICE: 9811943559	FULL DESC:						
	642151677-00001						
	ACCOUNT TOTAL		40.01				
0010-300-311-00-626000-	UTILITIES						
000966 ENTERGY	168331210818	306916	2018 11 INV P	1,815.47 D-082118	159392	16833121 - 5813 PEP	PEP
INVOICE: 75005273865	FULL DESC:		16833121 - 5813 PEPPERCHASE DR				
000966 ENTERGY	980501800818	306901	2018 11 INV P	11.63 D-082118	159390	98050180 - 5813 PEP	PEP
INVOICE: 350002694978	FULL DESC:		98050180 - 5813 PEPPERCHASE DR				
			1,827.10				
001105 NORTHCENTRAL ELECTRI	7002-7262018	306747	2018 11 INV P	580.03 D-082118	159380	59247002 - MALONE R	R
INVOICE:	FULL DESC:		59247002 - MALONE RD (METER# 11393283)				
001388 HORN LAKE WATER ASSO	8-20-2018	306831	2018 11 INV P	372.75 D-082118	159384	03-0257000 (5813 PE	PE
INVOICE:	FULL DESC:		03-0257000 (5813 PEPPERCHASE) PUBLIC WORKS				
	ACCOUNT TOTAL		2,779.88				
	ORG 311 TOTAL		2,819.89				
315	CITY TRAFFIC AND STREETS LIGHT						
0010-300-315-00-626000-	UTILITIES						
000966 ENTERGY	108163820818	306889	2018 11 INV P	34.60 D-082118	159391	108163825 - 6145 AI	AI
INVOICE: 95005132666	FULL DESC:		108163825 - 6145 AIRWAYS BLVD				
000966 ENTERGY	110822000818	306899	2018 11 INV P	46.63 D-082118	159391	110822004 - MS 302	MS 302
INVOICE: 85005209898	FULL DESC:		110822004 - MS 302 @ GETWELL				
000966 ENTERGY	124065170818	306886	2018 11 INV P	25.89 D-082118	159391	124065178 - AIRWAYS	AIRWAYS
INVOICE: 15005715061	FULL DESC:		124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY				
000966 ENTERGY	124075080818	306887	2018 11 INV P	28.86 D-082118	159391	124075086 - AIRWAYS	AIRWAYS
INVOICE: 15005715062	FULL DESC:		124075086 - AIRWAYS BLVD AND PLUM POINT				
000966 ENTERGY	145700180818	306898	2018 11 INV P	19.00 D-082118	159389	145700183 - 2996 CO	CO
INVOICE: 420002239022	FULL DESC:		145700183 - 2996 COLLEGE RD TRFC SIGNL				
000966 ENTERGY	147671980818	306873	2018 11 INV P	38.50 D-082118	159391	147671986 - SE CORN	SE CORN
INVOICE: 365003740957	FULL DESC:		147671986 - SE CORNER OF HWY 302 AND I-55				
000966 ENTERGY	147671990818	306877	2018 11 INV P	47.90 D-082118	159391	147671994 - GOODMAN	GOODMAN
INVOICE: 365003740958	FULL DESC:		147671994 - GOODMAN AND TCHULAHOMA RD				
000966 ENTERGY	150649670818	306878	2018 11 INV P	196.36 D-082118	159392	15064967 - ST LTS C	ST LTS C
INVOICE: 10012316976	FULL DESC:		15064967 - ST LTS CITY MAINT				
000966 ENTERGY	162933590818	306883	2018 11 INV P	51.10 D-082118	159391	16293359 - WHITWORT	WHITWORT
INVOICE: 30006143267	FULL DESC:		16293359 - WHITWORTH AND ST LINE RD				
000966 ENTERGY	163447490818	306884	2018 11 INV P	9.99 D-082118	159390	16344749 - SWEET FL	SWEET FL
INVOICE: 15005714409	FULL DESC:		16344749 - SWEET FLAG LOOP				
000966 ENTERGY	167132400818	306879	2018 11 INV P	40.95 D-082118	159391	16713240 - CHURCH R	CHURCH R
INVOICE: 40005926126	FULL DESC:		16713240 - CHURCH RD @ I-55				
000966 ENTERGY	167139680818	306880	2018 11 INV P	31.92 D-082118	159391	16713968 - CHURCH R	CHURCH R
INVOICE: 40005926127	FULL DESC:		16713968 - CHURCH RD @ GETWELL RD				

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	000966 ENTERGY	168350190818 306885		2018 11 INV P	59.85 D-082118	159391	16835019 - T L MILL
	INVOICE: 90005483509	FULL DESC:	16835019	- T L MILLBRANCH ST LIN			
	000966 ENTERGY	168354560818 306876		2018 11 INV P	2.74 D-082118	159390	16835456 - SOUTHAVE
	INVOICE: 175004961886	FULL DESC:	16835456	- SOUTHAVEN ELEM SCHOOL			
	000966 ENTERGY	168361990818 306874		2018 11 INV P	45,710.44 D-082118	159392	16836199 - STREET L
	INVOICE: 2017781644	FULL DESC:	16836199	- STREET LIGHTS			
	000966 ENTERGY	168375280818 306871		2018 11 INV P	58.29 D-082118	159391	16837528 - STATE LI
	INVOICE: 175004961888	FULL DESC:	16837528	- STATE LINE & GETWELL			
	000966 ENTERGY	168377830818 306891		2018 11 INV P	19.92 D-082118	159390	16837783 - 3005 COL
	INVOICE: 75005273866	FULL DESC:	16837783	- 3005 COLLEGE RD			
	000966 ENTERGY	168508850818 306881		2018 11 INV P	27.96 D-082118	159391	16850885 - AIRWAYS
	INVOICE: 90005483514	FULL DESC:	16850885	- AIRWAYS AND RASCO			
	000966 ENTERGY	168531520818 306892		2018 11 INV P	23.13 D-082118	159390	16853152 - 488 CHUR
	INVOICE: 75005273868	FULL DESC:	16853152	- 488 CHURCH RD E			
	000966 ENTERGY	173273540818 306875		2018 11 INV P	52.02 D-082118	159391	17327354 - SWINNEA
	INVOICE: 230003911092	FULL DESC:	17327354	- SWINNEA RD & HWY 302			
	000966 ENTERGY	190757040818 306900		2018 11 INV P	46.63 D-082118	159391	19075704 - MS 302 &
	INVOICE: 205004818393	FULL DESC:	19075704	- MS 302 & TCHULAHOMA RD			
	000966 ENTERGY	191312000818 306869		2018 11 INV P	7.33 D-082118	159390	19131200 - 8185 GET
	INVOICE: 115005151952	FULL DESC:	19131200	- 8185 GETWELL RD			
	000966 ENTERGY	508813090818 306895		2018 11 INV P	19.47 D-082118	159390	50881309 - 1005 CHU
	INVOICE: 125005094514	FULL DESC:	50881309	- 1005 CHURCH W. RD			
	000966 ENTERGY	527304700818 306897		2018 11 INV P	21.89 D-082118	159390	52730470 - 85 CHURC
	INVOICE: 185005108612	FULL DESC:	52730470	- 85 CHURCH RD E			
	000966 ENTERGY	585229540818 306888		2018 11 INV P	24.62 D-082118	159390	58522954 - 6875 AIR
	INVOICE: 615000799666	FULL DESC:	58522954	- 6875 AIRWAYS BLVD			
	000966 ENTERGY	594788670818 306893		2018 11 INV P	25.20 D-082118	159390	59478867 - 6345 AIR
	INVOICE: 615000799663	FULL DESC:	59478867	- 6345 AIRWAYS BLVD			
	000966 ENTERGY	594789410818 306894		2018 11 INV P	22.10 D-082118	159390	59478941 - 6610 AIR
	INVOICE: 615000799664	FULL DESC:	59478941	- 6610 AIRWAYS BLVD			
	000966 ENTERGY	637991830818 306902		2018 11 INV P	20.51 D-082118	159390	63799183 - 6715 HOS
	INVOICE: 380002746735	FULL DESC:	63799183	- 6715 HOSPITALITY RD			
	000966 ENTERGY	683870340818 306890		2018 11 INV P	46.84 D-082118	159391	68387034 - 249 GOOD
	INVOICE: 25005589080	FULL DESC:	68387034	- 249 GOODMAN RD W			
	000966 ENTERGY	894172160818 306882		2018 11 INV P	28.74 D-082118	159391	89417216 - 5577 GET
	INVOICE: 105005165544	FULL DESC:	89417216	- 5577 GETWELL RD			
	000966 ENTERGY	894172320818 306872		2018 11 INV P	19.68 D-082118	159390	89417232 - 6006 GET
	INVOICE: 280004021998	FULL DESC:	89417232	- 6006 GETWELL RD			
	000966 ENTERGY	902532950818 306870		2018 11 INV P	20.39 D-082118	159390	90253295 - 8507 INV
	INVOICE: 495003112679	FULL DESC:	90253295	- 8507 INVERNESS DR			
	000966 ENTERGY	912245350818 306896		2018 11 INV P	21.07 D-082118	159390	91224535 - 992 CHUR
	INVOICE: 325003897106	FULL DESC:	91224535	- 992 CHURCH RD E			
					46,850.52		
	001105 NORTHCENTRAL ELECTRI	10005125 306964		2018 11 INV P	196.64 D-082118	159396	STREET LIGHT REPAIR
	INVOICE: 10005125	FULL DESC:		- STREET LIGHT REPAIRS			
	001105 NORTHCENTRAL ELECTRI	7008-8032018 306746		2018 11 INV P	2,348.15 D-082118	159380	59247008 - ST LIGHT
	INVOICE:	FULL DESC:	59247008	- ST LIGHTS (METER# 999000298)			
	001105 NORTHCENTRAL ELECTRI	7009-7262018 306745		2018 11 INV P	238.74 D-082118	159380	59247009 - FREEMAN
	INVOICE:	FULL DESC:	59247009	- FREEMAN LN 3750 (METER#34801576)			
	001105 NORTHCENTRAL ELECTRI	7010-7262018 306744		2018 11 INV P	162.73 D-082118	159380	59247010 - FREEMAN

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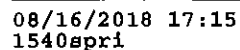
YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
001105 NORTHCENTRAL ELECTRI	7012-7262018 306830	FULL DESC:	59247010 - FREEMAN LN 3750 (METER#18892198)	2018 11 INV P	130.64 D-082118	159385	59247012 - STREET L
INVOICE:		FULL DESC:	59247012 - STREET LIGHT REPAIRS (METER #18892199)	2018 11 INV P	20.11 D-082118	159380	59247013 - FREEMAN
001105 NORTHCENTRAL ELECTRI	7013-7262018 306743	FULL DESC:	59247013 - FREEMAN LN 3750 (METER#75686023)	2018 11 INV P			
INVOICE:							
					3,097.01		
001145 ATMOS ENERGY	5080-7302018 306742	FULL DESC:	4017475080 - 7312 HIGHWAY 51	2018 11 INV P	27.42 D-082118	159379	4017475080 - 7312 H
INVOICE:							
ACCOUNT TOTAL					49,974.95		
ORG 315 TOTAL					49,974.95		
411 PARKS DEPARTMENT							
0010-400-411-00-600100- SALARIES-ADMINISTRATION							
027315 WILLIS JAMES	862018 306519	FULL DESC:	PAYROLL SHORTAGE	2018 11 INV P	212.01 D-082118	159377	PAYROLL SHORTAGE
INVOICE: 862018							
ACCOUNT TOTAL					212.01		
0010-400-411-00-625700- TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	9811943559 306865	FULL DESC:	642151677-00001 (AUGUST 2018 PAYMENT)	2018 11 INV P	480.16 D-082118	159393	642151677-00001 (AU
INVOICE: 9811943559							
001167 AT&T MOBILITY	1081-8112018 307078	FULL DESC:	287265161081 - PARKS DEPT. CELL PHONES	2018 11 INV P	555.70 D-082118	159399	287265161081 - PARK
INVOICE:							
004288 CELLULAR SOUTH INC	6417-8042018 307079	FULL DESC:	0030466417 - PARKS DEPT. CELL PHONE	2018 11 INV P	50.27 D-082118	159401	0030466417 - PARKS
INVOICE:							
018521 SOUTHERN TELECOMMUNI	7-28-2018 306516	FULL DESC:	ACCT. #2480 - 6623934898 (JULY 2018)	2018 11 INV P	130.25 D-082118	159374	ACCT. #2480 - 66239
INVOICE:							
ACCOUNT TOTAL					1,216.38		
0010-400-411-00-626000- UTILITIES							
001167 AT&T MOBILITY	1874-7282018 306867	FULL DESC:	662 280-58136 646 1874 - PARKS	2018 11 INV P	45.72 D-082118	159386	662 280-58136 646 1
INVOICE:							
001167 AT&T MOBILITY	1875-7282018 306506	FULL DESC:	662 280-0258 535 1875 (PARKS)	2018 11 INV P	165.65 D-082118	159362	662 280-0258 535 18
INVOICE:							
					211.37		
002351 COMCAST	6-8-2018 306489	FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL	2018 11 INV P	259.46 D-082118	159364	8396 01 001 0001174
INVOICE:							
002351 COMCAST	8805-7182018 306868	FULL DESC:	8396 40 022 0018805 - PARKS	2018 11 INV P	335.78 D-082118	159387	8396 40 022 0018805
INVOICE:							
					595.24		

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YEAR/PERIOD: 2017/1 TO 2018/11		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016529 DIRECTV		34799208074	306866		2018 11 INV P	134.23 D-082118	159388	046471734 - SERVICE
INVOICE: 34799208074			FULL DESC: 046471734		- SERVICE @ PARKS			
016529 DIRECTV		34823669887	307077		2018 11 INV P	85.23 D-082118	159402	018993796 - UMPIRE
INVOICE: 34823669887			FULL DESC: 018993796		- UMPIRE BLDG			
						219.46		
ACCOUNT TOTAL						1,026.07		
ORG 411 TOTAL						2,454.46		
PARK TOURNAMENTS								
TOURNAMENT UMPIRE FEES								
0010-400-412-00-627901-		8-10-2018	306672		2018 11 INV P	473.00 D-082118	159378	SOFTBALL (DIZZY DEAN)
025297 STEPHENS RICHARD			FULL DESC: SOFTBALL (DIZZY DEAN)					
INVOICE:								
026112 O'BRYANT KEANDREA		6-24-2018	306505		2018 11 INV P	30.00 D-082118	159370	RE-ISSUE/SNOWDEN CL
INVOICE:			FULL DESC: RE-ISSUE/SNOWDEN CLASSIC - SUMMER HEAT					
ACCOUNT TOTAL						503.00		
ORG 412 TOTAL						503.00		
EXPENSE ACCOUNTS								
CITY BEAUTIFICATION								
0010-900-902-00-620700-		90	306474		2018 11 INV P	248.73 D-082118	159373	COMUNITY PRIDE AWAR
028721 SOUTHERN CREATIVE D			FULL DESC: COMUNITY PRIDE AWARDS					
INVOICE: 90								
ACCOUNT TOTAL						248.73		
FACILITIES MANAGEMENT								
0010-900-902-00-620902-		3113-8032018	306739		2018 11 INV P	49.68 D-082118	159379	3016983113 - 385 MA
001145 ATMOS ENERGY			FULL DESC: 3016983113		- 385 MAIN STREET			
INVOICE:								
001145 ATMOS ENERGY		7730-8032018	306740		2018 11 INV P	29.75 D-082118	159379	3015017730 - 1320 B
INVOICE:			FULL DESC: 3015017730		- 1320 BROOKHAVEN DR			
001145 ATMOS ENERGY		7945-8022018	306741		2018 11 INV P	52.42 D-082118	159379	3015017945 - 8710 N
INVOICE:			FULL DESC: 3015017945		- 8710 NORTHWEST DR			
						131.85		
013136 AT&T		1875-7282018	306832		2018 11 INV P	164.03 D-082118	159381	662 342-7078 304 18
INVOICE:			FULL DESC: 662 342-7078 304 1875		- PHONES CHARGES (PW)			
018521 SOUTHERN TELECOMMUNI		7-28-2018	306516		2018 11 INV P	222.43 D-082118	159374	ACCT. #2480 - 66239
INVOICE:			FULL DESC: ACCT. #2480 - 6623934898		(JULY 2018)			
ACCOUNT TOTAL						518.31		
ORG 902 TOTAL						767.04		



CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1	TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
904											
0010-900-904-00-629100-											
028766 THOMAS SANDRA	8-8-18	306515				2018	11	INV P	179.61	D-082118	159375 CLAIM SETTLEMENT BO
INVOICE:		FULL DESC:	CLAIM SETTLEMENT BOARD APPROVED	8-7-2018							
028767 PERMENTER SARAH M	8-8-18	306514				2018	11	INV P	322.31	D-082118	159371 CLAIM SETTLEMENT BO
INVOICE:		FULL DESC:	CLAIM SETTLEMENT BOARD APPROVED	8-7-2018							
028768 HAWKINS CHRISTIAN	8-8-18	306521				2018	11	INV P	4,039.67	D-082118	159366 CLAIM SETTLEMENT BO
INVOICE:		FULL DESC:	CLAIM SETTLEMENT BOARD APPROVED	8-7-2018							
			ACCOUNT TOTAL						4,541.59		
			ORG 904	TOTAL					4,541.59		
=====											
FUND 0010	GENERAL FUND					TOTAL:			90,456.07		
=====											

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 CITY OF SOUTHAVEN
 FY 2018 CLAIMS DOCKET D-082118

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
028330 TISDELL DAVID	34276	306517	2018 11 INV P	67.56 D-082118	159376	REISSUE - UT REFUND	
INVOICE: 34276		FULL DESC:	REISSUE - UT REFUND				
			ACCOUNT TOTAL	67.56			
			ORG 0400 TOTAL	67.56			
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9811943559	306865	2018 11 INV P	449.16 D-082118	159393	642151677-00001 (AU	
INVOICE: 9811943559		FULL DESC:	642151677-00001 (AUGUST 2018 PAYMENT)				
001167 AT&T MOBILITY	60413-81118	307109	2018 11 INV P	1,499.65 D-082118	159399	287251660413 - UTIL	
INVOICE:		FULL DESC:	287251660413 - UTILITIES CELL PHONES				
			ACCOUNT TOTAL	1,948.81			
0400-800-825-00-626000-			UTILITIES				
000966 ENTERGY	112498180718	306475	2018 11 INV P	18.05 D-082118	159365	112498183 - 1395 PL	
INVOICE: 400002069112		FULL DESC:	112498183 - 1395 PLEASANT HILL RD				
000966 ENTERGY	122528110818	306911	2018 11 INV P	81.36 D-082118	159392	122528110 - 2635 RU	
INVOICE: 150004158051		FULL DESC:	122528110 - 2635 RUTHERFORD A				
000966 ENTERGY	122548770818	306903	2018 11 INV P	34.61 D-082118	159391	122548779 - 5253 SW	
INVOICE: 215004758281		FULL DESC:	122548779 - 5253 SWINNEA RD RUST LIFT				
000966 ENTERGY	126811510818	306910	2018 11 INV P	10.64 D-082118	159390	126811512 - AIRWAYS	
INVOICE: 595001444792		FULL DESC:	126811512 - AIRWAYS BLVD AND PLUM POINT AVE				
000966 ENTERGY	168367020818	306909	2018 11 INV P	120.97 D-082118	159392	16836702 - 6854 TCH	
INVOICE: 90005483511		FULL DESC:	16836702 - 6854 TCHULAHOMA RD				
000966 ENTERGY	168514610818	306908	2018 11 INV P	29.13 D-082118	159391	16851461 - HUNTERS	
INVOICE: 90005483515		FULL DESC:	16851461 - HUNTERS GLEN ST				
000966 ENTERGY	168517350818	306906	2018 11 INV P	48.02 D-082118	159391	16851735 - 5795 PEP	
INVOICE: 75005273867		FULL DESC:	16851735 - 5795 PEPPERCHASE DR				
000966 ENTERGY	168529070818	306913	2018 11 INV P	12.11 D-082118	159390	16852907 - 1334 GOO	
INVOICE: 175004961891		FULL DESC:	16852907 - 1334 GOODMAN RD				
000966 ENTERGY	190456650818	306907	2018 11 INV P	11.57 D-082118	159390	19045665 - 6845 MCC	
INVOICE: 35005482161		FULL DESC:	19045665 - 6845 MCCAIN DR				
000966 ENTERGY	397584380818	306912	2018 11 INV P	7.33 D-082118	159390	5850 GETWELL RD WAT	
INVOICE: 535002528672		FULL DESC:	5850 GETWELL RD WATERTOWER				
000966 ENTERGY	757607850818	306915	2018 11 INV P	74.59 D-082118	159392	75760785 - 8157A PA	
INVOICE: 210003828985		FULL DESC:	75760785 - 8157A PARK PIKE				
000966 ENTERGY	762590760818	306914	2018 11 INV P	1,586.16 D-082118	159392	76259076 - 3088 NAI	
INVOICE: 210003828986		FULL DESC:	76259076 - 3088 NAIL RD				
000966 ENTERGY	792402060818	306904	2018 11 INV P	17.09 D-082118	159390	79240206 - 4154 DAV	
INVOICE: 170004176985		FULL DESC:	79240206 - 4154 DAVIS RD				
000966 ENTERGY	854916600818	306905	2018 11 INV P	31.72 D-082118	159391	85491660 - CHANCEY	
INVOICE: 110005591007		FULL DESC:	85491660 - CHANCEY COVE LOT 4				
				2,083.35			

YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001105 NORTHCENTRAL ELECTRI	7001-7262018	306829			2018	11	INV P	75.01	D-082118	159385 59247001-COBBLESTON
INVOICE:		FULL DESC:	59247001-COBBLESTONE LIFT STATION					-METER #78293686		
001105 NORTHCENTRAL ELECTRI	7007-8022018	306827			2018	11	INV P	107.87	D-082118	159385 59247007 - BELLE PT
INVOICE:		FULL DESC:	59247007 - BELLE PT L/S (RIVER PTE DR 5714)							
001105 NORTHCENTRAL ELECTRI	7011-7262018	306828			2018	11	INV P	22.98	D-082118	159385 59247011 - 4105 GOO
INVOICE:		FULL DESC:	59247011 - 4105 GOODMAN (METER #38558678)							
								205.86		
001145 ATMOS ENERGY	1609-7272018	306825			2018	11	INV P	19.97	D-082118	159383 4012381609 - 4164 H
INVOICE:		FULL DESC:	4012381609 - 4164 HWY 51							
001167 AT&T MOBILITY	8869-8112018	307089			2018	11	INV P	980.65	D-082118	159399 820538869 - SCADA &
INVOICE:		FULL DESC:	820538869 - SCADA & GETAC							
002351 COMCAST	6-8-2018	306489			2018	11	INV P	527.67	D-082118	159364 8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL							
			ACCOUNT TOTAL					3,817.50		
0400-800-825-00-629100-			CLAIMS PAYMENT							
028275 AT&T	7-31-2018	306826			2018	11	INV P	302.55	D-082118	159382 CLAIM #BLST-67-2018
INVOICE:		FULL DESC:	CLAIM #BLST-67-201807-19-0099-TJH (352 ANTHONY DR)							
			ACCOUNT TOTAL					302.55		
			ORG 825		TOTAL			6,068.86		
=====										
FUND 0400 UTILITY FUND			TOTAL:					6,136.42		



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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600	0600-000-000-00-216106-						
	014191 PRE-PAID LEGAL SERVI	8072018	306509	ID THEFT/PREPD LEGAL			
	INVOICE: 8072018			2018 11 INV P	2,886.85 D-082118	159372	EMPLOYEE PREPAID LE
				FULL DESC: EMPLOYEE PREPAID LEGAL SERVICES			
				ACCOUNT TOTAL	2,886.85		
				ORG 0600 TOTAL	2,886.85		
=====					=====		
	FUND 0600 PAYROLL FUND			TOTAL:	2,886.85		
=====					=====		

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YEAR/PERIOD: 2017/1 TO 2018/11						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010-000-000-00-211300-			SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	34679	306508	2018 11 DIR P	9,969.41 W-082118		50300 JULY 2018 SALES TAX
INVOICE: 34679		FULL DESC: JULY 2018 SALES TAX PAID				
		ACCOUNT TOTAL		9,969.41		
		ORG 0010 TOTAL		9,969.41		
=====				=====		
FUND 0010	GENERAL FUND		TOTAL:	9,969.41		
=====				=====		

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YEAR/PERIOD: 2017/1	TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400					UTILITY FUND						
0400-000-000-00-211300-					SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE		862018		306507	2018 11 DIR P				9,479.06	W-082118	50299 JULY 2018 SALES TAX
INVOICE: 862018				FULL DESC:	JULY 2018 SALES TAX						
					ACCOUNT TOTAL				9,479.06		
					ORG 0400 TOTAL				9,479.06		
=====											
FUND 0400 UTILITY FUND						TOTAL:		9,479.06			



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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND							
0600-000-000-00-214900- DEFERRED COMPENSATION							
002311 EMPOWER RETIREMENT	8-13-2018	306749		2018 11 DIR P	2,570.80 W-082118		50302 AUG 10, 2018 PAYROL
INVOICE:		FULL DESC:	AUG 10, 2018 PAYROLL CONTRUBITION (REF#724198042)				
002311 EMPOWER RETIREMENT	8-6-2018	306445		2018 11 DIR P	4,699.99 W-082118		50298 AUGUST 3, 2018 PAYR
INVOICE:		FULL DESC:	AUGUST 3, 2018 PAYROLL CONTRIBUTION (REF#723241572)				
					7,270.79		
ACCOUNT TOTAL					7,270.79		
0600-000-000-00-215101- CAF-PRETAX MEDICAL							
022644 CORPORATE PLANNING	8-10-2018	306651		2018 11 DIR P	4,726.82 W-082118		50301 8-10-2018 FSA/DCR P
INVOICE:		FULL DESC:	8-10-2018 FSA/DCR PAYROLL CONTRIBUTION				
022644 CORPORATE PLANNING	8032018	306442		2018 11 DIR P	1,308.33 W-082118		50297 MED FSA
INVOICE: 8032018		FULL DESC:	MED FSA				
					6,035.15		
ACCOUNT TOTAL					6,035.15		
ORG 0600 TOTAL					13,305.94		
===== FUND 0600 PAYROLL FUND					TOTAL:	13,305.94	=====

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
007109 JOHNNY COLEMAN BLDRS	34735		306585	2018 11 INV A	110.36	C-082117	
INVOICE: 34735			FULL DESC:				
017859 ADAMS HOMES LLC	34733		306583	2018 11 INV A	110.36	C-082117	
INVOICE: 34733			FULL DESC:				
017859 ADAMS HOMES LLC	34736		306586	2018 11 INV A	81.08	C-082117	
INVOICE: 34736			FULL DESC:				
					191.44		
018896 BRAMBLES RETIREMENT	34720		306570	2018 11 INV A	110.36	C-082117	
INVOICE: 34720			FULL DESC:				
018896 BRAMBLES RETIREMENT	34721		306571	2018 11 INV A	95.72	C-082117	
INVOICE: 34721			FULL DESC:				
018896 BRAMBLES RETIREMENT	34722		306572	2018 11 INV A	81.08	C-082117	
INVOICE: 34722			FULL DESC:				
018896 BRAMBLES RETIREMENT	34731		306581	2018 11 INV A	110.36	C-082117	
INVOICE: 34731			FULL DESC:				
					397.52		
019197 BRANNON BUILDERS - C	34725		306575	2018 11 INV A	110.36	C-082117	
INVOICE: 34725			FULL DESC:				
019197 BRANNON BUILDERS - C	34726		306576	2018 11 INV A	110.36	C-082117	
INVOICE: 34726			FULL DESC:				
019197 BRANNON BUILDERS - C	34729		306579	2018 11 INV A	85.96	C-082117	
INVOICE: 34729			FULL DESC:				
					306.68		
020801 KREUNEN CONST	34739		306589	2018 11 INV A	92.30	C-082117	
INVOICE: 34739			FULL DESC:				
020801 KREUNEN CONST	34740		306590	2018 11 INV A	95.72	C-082117	
INVOICE: 34740			FULL DESC:				
020801 KREUNEN CONST	34741		306591	2018 11 INV A	110.36	C-082117	
INVOICE: 34741			FULL DESC:				
					298.38		
024931 LENOX HOMES	34730		306580	2018 11 INV A	27.40	C-082117	
INVOICE: 34730			FULL DESC:				
026529 H & S HOMES, LLC	34723		306573	2018 11 INV A	110.36	C-082117	
INVOICE: 34723			FULL DESC:				
026529 H & S HOMES, LLC	34738		306588	2018 11 INV A	90.84	C-082117	
INVOICE: 34738			FULL DESC:				
					201.20		
026680 SKY LAKE CONSTRUCTIO	34734		306584	2018 11 INV A	110.36	C-082117	

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 CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 34734			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	34742		306592	2018 11 INV A	110.36	C-082117	
INVOICE: 34742			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	34744		306594	2018 11 INV A	37.16	C-082117	
INVOICE: 34744			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	34745		306595	2018 11 INV A	110.36	C-082117	
INVOICE: 34745			FULL DESC:				
					368.24		
027180 A-1 PROPERTY MANAGEM	34767		306617	2018 11 INV A	8.72	C-082117	
INVOICE: 34767			FULL DESC:				
027485 P&P CONSTRUCTION	34724		306574	2018 11 INV A	98.64	C-082117	
INVOICE: 34724			FULL DESC:				
028525 GLOBAL LEADER HOMES	34727		306577	2018 11 INV A	95.72	C-082117	
INVOICE: 34727			FULL DESC:				
028525 GLOBAL LEADER HOMES	34728		306578	2018 11 INV A	110.36	C-082117	
INVOICE: 34728			FULL DESC:				
028525 GLOBAL LEADER HOMES	34743		306593	2018 11 INV A	110.36	C-082117	
INVOICE: 34743			FULL DESC:				
					316.44		
028665 ICENBERGER TIM	34753		306603	2018 11 INV A	10.32	C-082117	
INVOICE: 34753			FULL DESC:				
028769 RAINBOLT CHRIS	34680		306530	2018 11 INV A	23.44	C-082117	
INVOICE: 34680			FULL DESC:				
028770 BROWN GREGERY SCOTT	34681		306531	2018 11 INV A	75.72	C-082117	
INVOICE: 34681			FULL DESC:				
028771 TRAN TAN & GAI	34682		306532	2018 11 INV A	23.36	C-082117	
INVOICE: 34682			FULL DESC:				
028772 THOMPSON ROMEKIA	34683		306533	2018 11 INV A	57.08	C-082117	
INVOICE: 34683			FULL DESC:				
028773 WALDINGTON DORTHY	34684		306534	2018 11 INV A	61.56	C-082117	
INVOICE: 34684			FULL DESC:				
028774 MCCORT JIM	34685		306535	2018 11 INV A	16.96	C-082117	
INVOICE: 34685			FULL DESC:				
028775 MOORE ERIKA & POTTER	34686		306536	2018 11 INV A	98.36	C-082117	
INVOICE: 34686			FULL DESC:				
028776 DONALDSON FLOYD & MA	34687		306537	2018 11 INV A	47.64	C-082117	
INVOICE: 34687			FULL DESC:				

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 CITY OF SOUTHAVEN
 FY 2018 CLAMIS DOCKET C-082117 (NAMED INCORRECTLY)

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028777 LENTILE HUGH & RENEE INVOICE: 34688	34688	306538 FULL DESC:	2018 11 INV A	88.60 C-082117		
028778 TRIMBLE JOYCE INVOICE: 34689	34689	306539 FULL DESC:	2018 11 INV A	8.72 C-082117		
028779 NEAL KATHY INVOICE: 34690	34690	306540 FULL DESC:	2018 11 INV A	78.84 C-082117		
028780 DENLEY CHRISTOPHER A INVOICE: 34691	34691	306541 FULL DESC:	2018 11 INV A	125.00 C-082117		
028781 DAVIS KATHY INVOICE: 34692	34692	306542 FULL DESC:	2018 11 INV A	9.64 C-082117		
028782 STRAWINSKI STEVE INVOICE: 34693	34693	306543 FULL DESC:	2018 11 INV A	32.68 C-082117		
028783 BEASLEY SHARONDA INVOICE: 34694	34694	306544 FULL DESC:	2018 11 INV A	78.84 C-082117		
028784 HOLMES BONNIE INVOICE: 34695	34695	306545 FULL DESC:	2018 11 INV A	23.36 C-082117		
028785 BASINGER AMIRAH INVOICE: 34696	34696	306546 FULL DESC:	2018 11 INV A	27.80 C-082117		
028786 BRITTON D MICHELLE INVOICE: 34697	34697	306547 FULL DESC:	2018 11 INV A	23.36 C-082117		
028787 LOVE KENNETH INVOICE: 34698	34698	306548 FULL DESC:	2018 11 INV A	59.32 C-082117		
028788 GORMAN ANNA - GRESH INVOICE: 34699	34699	306549 FULL DESC:	2018 11 INV A	18.48 C-082117		
028789 HOLLIMAN JOHN-RENTAL INVOICE: 34700	34700	306550 FULL DESC:	2018 11 INV A	23.36 C-082117		
028790 GRAHAM KIMBERLY DARN INVOICE: 34701	34701	306551 FULL DESC:	2018 11 INV A	98.36 C-082117		
028791 REESOR J INVOICE: 34702	34702	306552 FULL DESC:	2018 11 INV A	98.36 C-082117		
028792 COOK MARK INVOICE: 34703	34703	306553 FULL DESC:	2018 11 INV A	16.96 C-082117		
028793 YEATON JOHN INVOICE: 34704	34704	306554 FULL DESC:	2018 11 INV A	80.60 C-082117		
028794 HERREN CHARLES & DIA	34705	306555	2018 11 INV A	23.36 C-082117		



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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 34705			FULL DESC:				
028795 MEANS KAREN	34706	306556	2018 11 INV A	80.60	C-082117		
INVOICE: 34706		FULL DESC:					
028796 HAMPTON EUGENE JR	34707	306557	2018 11 INV A	88.60	C-082117		
INVOICE: 34707		FULL DESC:					
028797 COX ARIEL	34708	306558	2018 11 INV A	29.02	C-082117		
INVOICE: 34708		FULL DESC:					
028798 WILSON SHANNON L.	34709	306559	2018 11 INV A	23.36	C-082117		
INVOICE: 34709		FULL DESC:					
028799 SHAFFER RHODA	34710	306560	2018 11 INV A	93.48	C-082117		
INVOICE: 34710		FULL DESC:					
028800 SWIFT LUKE & CHRISTY	34711	306561	2018 11 INV A	109.88	C-082117		
INVOICE: 34711		FULL DESC:					
028801 MCGEE MICHAEL, JR	34712	306562	2018 11 INV A	42.44	C-082117		
INVOICE: 34712		FULL DESC:					
028802 YOUNG TAMEIKA	34713	306563	2018 11 INV A	71.72	C-082117		
INVOICE: 34713		FULL DESC:					
028803 LYNCH MCGEE	34714	306564	2018 11 INV A	37.56	C-082117		
INVOICE: 34714		FULL DESC:					
028804 WADE JOEL & RACHEL	34715	306565	2018 11 INV A	70.84	C-082117		
INVOICE: 34715		FULL DESC:					
028805 MCCORMACK R. MAC	34716	306566	2018 11 INV A	42.44	C-082117		
INVOICE: 34716		FULL DESC:					
028806 BARNETTE SEAN	34717	306567	2018 11 INV A	98.36	C-082117		
INVOICE: 34717		FULL DESC:					
028807 GREEN JR AUBREY	34718	306568	2018 11 INV A	71.72	C-082117		
INVOICE: 34718		FULL DESC:					
028808 KELLAR SCOTT & BRITN	34719	306569	2018 11 INV A	51.32	C-082117		
INVOICE: 34719		FULL DESC:					
028809 PRIME CONSTRUCTION L	34732	306582	2018 11 INV A	76.20	C-082117		
INVOICE: 34732		FULL DESC:					
028810 ROBINS & MORTON	34737	306587	2018 11 INV A	513.14	C-082117		
INVOICE: 34737		FULL DESC:					
028811 HARE KERRY & KATHERI	34746	306596	2018 11 INV A	64.20	C-082117		
INVOICE: 34746		FULL DESC:					

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 CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028812 SMITH MIAMI - RENTAL INVOICE: 34747	34747	306597 FULL DESC:	2018 11 INV A	18.48	C-082117	
028813 SERRATO NORMA INVOICE: 34748	34748	306598 FULL DESC:	2018 11 INV A	73.96	C-082117	
028814 KING VICKIE GAIL INVOICE: 34749	34749	306599 FULL DESC:	2018 11 INV A	98.36	C-082117	
028815 VICKERS JOSEPH INVOICE: 34750	34750	306600 FULL DESC:	2018 11 INV A	98.36	C-082117	
028816 STROUD JUSTIN INVOICE: 34751	34751	306601 FULL DESC:	2018 11 INV A	30.04	C-082117	
028817 COX DAVID - RENTAL A INVOICE: 34752	34752	306602 FULL DESC:	2018 11 INV A	3.36	C-082117	
028818 KIRBY MICHAEL INVOICE: 34754	34754	306604 FULL DESC:	2018 11 INV A	32.17	C-082117	
028819 LITTLE STAN JR INVOICE: 34755	34755	306605 FULL DESC:	2018 11 INV A	98.36	C-082117	
028820 GARNER JEREMY & STAN INVOICE: 34756	34756	306606 FULL DESC:	2018 11 INV A	18.48	C-082117	
028821 ROMINE RACHEL INVOICE: 34757	34757	306607 FULL DESC:	2018 11 INV A	11.18	C-082117	
028822 B & B FULL HOUSE INV INVOICE: 34758	34758	306608 FULL DESC:	2018 11 INV A	98.36	C-082117	
028823 LAUGHTER ASHLEE INVOICE: 34759	34759	306609 FULL DESC:	2018 11 INV A	15.36	C-082117	
028824 BUSH SAMANTHA INVOICE: 34760	34760	306610 FULL DESC:	2018 11 INV A	27.80	C-082117	
028825 BURTON DANITA INVOICE: 34761	34761	306611 FULL DESC:	2018 11 INV A	98.36	C-082117	
028826 H COLEMAN NORRIS & K INVOICE: 34762	34762	306612 FULL DESC:	2018 11 INV A	128.65	C-082117	
028827 CHRISTOPHER SHARON INVOICE: 34763	34763	306613 FULL DESC:	2018 11 INV A	20.28	C-082117	
028828 GUNN CATHY INVOICE: 34764	34764	306614 FULL DESC:	2018 11 INV A	78.84	C-082117	

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	028829 MILLS BRIAN & SHELBY	34765	306615	2018 11 INV A	98.36	C-082117	
	INVOICE: 34765		FULL DESC:				
	028830 CONDREY AUDREY & DOR	34766	306616	2018 11 INV A	98.36	C-082117	
	INVOICE: 34766		FULL DESC:				
	028831 CASEY ANGELA	34768	306618	2018 11 INV A	18.48	C-082117	
	INVOICE: 34768		FULL DESC:				
	028832 MCCAULEY MATTHEW	34769	306619	2018 11 INV A	34.92	C-082117	
	INVOICE: 34769		FULL DESC:				
	028833 MOORE JUSTIN	34770	306620	2018 11 INV A	18.04	C-082117	
	INVOICE: 34770		FULL DESC:				
	028834 DAVIS FRED A	34771	306621	2018 11 INV A	71.72	C-082117	
	INVOICE: 34771		FULL DESC:				
	028835 PHILLIPS JESSICA	34772	306622	2018 11 INV A	61.96	C-082117	
	INVOICE: 34772		FULL DESC:				
	028836 ROBINSON ALLEN L	34773	306623	2018 11 INV A	23.36	C-082117	
	INVOICE: 34773		FULL DESC:				
	028837 NEWSON IJELAND	34774	306624	2018 11 INV A	110.36	C-082117	
	INVOICE: 34774		FULL DESC:				
	028838 TILLMAN JOL	34775	306625	2018 11 INV A	51.80	C-082117	
	INVOICE: 34775		FULL DESC:				
	028839 KIDD ALISHA	34776	306626	2018 11 INV A	51.80	C-082117	
	INVOICE: 34776		FULL DESC:				
	028840 VORTIS PATRICK	34777	306627	2018 11 INV A	110.36	C-082117	
	INVOICE: 34777		FULL DESC:				
	028841 SMITH CHARLES	34778	306628	2018 11 INV A	38.62	C-082117	
	INVOICE: 34778		FULL DESC:				
	028842 SENSOR KEVIN	34779	306629	2018 11 INV A	83.72	C-082117	
	INVOICE: 34779		FULL DESC:				
	028843 CERBERUS SFR HOLDING	34780	306630	2018 11 INV A	5.32	C-082117	
	INVOICE: 34780		FULL DESC:				
	028844 HARVILLE TERESA G	34781	306631	2018 11 INV A	45.08	C-082117	
	INVOICE: 34781		FULL DESC:				
	028845 FAIRCHILD ELIZABETH	34782	306632	2018 11 INV A	74.44	C-082117	
	INVOICE: 34782		FULL DESC:				
	028846 SMITH JENNIFER & KYL	34783	306633	2018 11 INV A	23.36	C-082117	

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 34783		FULL DESC:				
	028847 FAULKNER BILLIE	34784	306634	2018 11 INV A	23.36	C-082117	
	INVOICE: 34784		FULL DESC:				
	028848 ELLIOTT LINDA M. - R	34785	306635	2018 11 INV A	24.32	C-082117	
	INVOICE: 34785		FULL DESC:				
	028849 LEPPERT DON E	34786	306636	2018 11 INV A	45.16	C-082117	
	INVOICE: 34786		FULL DESC:				
	028850 HARSHBARGER HEATHER	34787	306637	2018 11 INV A	78.84	C-082117	
	INVOICE: 34787		FULL DESC:				
	028851 WATTS CLAUDE D	34788	306638	2018 11 INV A	8.36	C-082117	
	INVOICE: 34788		FULL DESC:				
	028852 SAINI AJAI P.	34789	306639	2018 11 INV A	381.20	C-082117	
	INVOICE: 34789		FULL DESC:				
	028853 CHATELLE ANDREW	34790	306640	2018 11 INV A	98.36	C-082117	
	INVOICE: 34790		FULL DESC:				
	028854 BURCH CARL	34791	306641	2018 11 INV A	98.36	C-082117	
	INVOICE: 34791		FULL DESC:				
	028855 BROWN DENECO	34792	306642	2018 11 INV A	45.08	C-082117	
	INVOICE: 34792		FULL DESC:				
	028856 STEPP RENAE	34793	306643	2018 11 INV A	32.68	C-082117	
	INVOICE: 34793		FULL DESC:				
	028857 DEVEREAUX MICHELE M	34794	306644	2018 11 INV A	15.36	C-082117	
	INVOICE: 34794		FULL DESC:				
	028858 GRIFFIN LC	34795	306645	2018 11 INV A	50.84	C-082117	
	INVOICE: 34795		FULL DESC:				
	028859 THOMPSON LESIAH	34796	306646	2018 11 INV A	52.20	C-082117	
	INVOICE: 34796		FULL DESC:				
	028860 COMBS DAVID W	34797	306647	2018 11 INV A	50.84	C-082117	
	INVOICE: 34797		FULL DESC:				
	028861 GREEN TERRY	34798	306648	2018 11 INV A	98.36	C-082117	
	INVOICE: 34798		FULL DESC:				
	028862 MORGAN DANIEL THOMAS	34799	306649	2018 11 INV A	84.08	C-082117	
	INVOICE: 34799		FULL DESC:				
	028863 ABUZAINA AHMED & SAM	34800	306650	2018 11 INV A	69.08	C-082117	
	INVOICE: 34800		FULL DESC:				

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				8,446.92		
ORG 0400 TOTAL				8,446.92		
=====				=====		
FUND 0400 UTILITY FUND				TOTAL:	8,446.92	
=====				=====		

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

22.

Executive Session

Claims Regarding Public Works Dept. and Police Dept
Economic Development (Potential Business Locate to City)