



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 4, 2018
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: August 21, 2018**
- 5. Appointment of Dink Upchurch for Ward 4 Planning Commissioner**
- 6. Resolution for Taxi for Hire**
- 7. Resolution Fixing the FY 2019 Ad Valorem Tax Levy and Establishing the Budget**
- 8. Resolution Declaring Stormwater Week**
- 9. Resolution to Clean Private Property**
- 10. Planning Agenda**
 - Item #1 Application by Lifestyle Communities for subdivision approval of Silo Square Commercial lot 3 on the west side of Getwell Road, south of Goodman Road.**
 - Item #2 Application by Don Clarkson for subdivision approval to revise lot 8 of the Gill Subdivision, south of Church Road between Swinnea Road and Davis Road.**
 - Item #3 Application by Crystal and Bobby Jones for subdivision approval for a one lot minor subdivision on the east side of Malone Road, north of Nail Road.**
- 11. Mayor's Report**
- 12. Citizen's Agenda**
- 13. Personnel Docket**
- 14. City Attorney's Legal Update**
- 15. Claims Docket**
- 16. Executive Session: Personnel in the Southaven Fire Department; Economic Development (Industry/Business Locating to City); Litigation/Claims against 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 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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MINUTES OF THE REGULAR MEETING OF August 21, 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 21st 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 August 7, 2018 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

RECOGNITION OF SERGEANT TYLER PRICE

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

Chief Pirtle introduced Sergeant Tyler Price to the Mayor and Board of Alderman. Chief Pirtle reported that he and Sergeant Price traveled to Clarksburg, VA with all expenses paid by the FBI to honor Sergeant Price with an award for utilizing the index system. Chief Pirtle stated that due to the utilization of the index system and further investigation, Sergeant Price was able to identify two individuals that were unidentifiable that were responsible for armed robberies in Alabama and Georgia and were part of a crime ring that spanned from New York, North Carolina, and Georgia. Chief Pirtle stated that across the country each year, Index picks some of the top cases that utilize their system and out of 38 selected this year, Sergeant Price received the top award. Chief Pirtle stated that Sergeant Price was presented with a plaque and one was given to display at the Southaven Police Department. Mayor Musselwhite thanked Sergeant Price for his hard work and extra effort.

INTRODUCTION OF NEW SPD OFFICERS – ANTHONY IRIZARRY, NIA CHAFFEN AND MARION BELL

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

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Chief Pirtle introduced Marion Bell and stated that he planned to introduce Nia Chaffen at this meeting, but she is on military drill and could not make it. Chief Pirtle added that Officer Bell and Officer Chaffen graduated from the training academy two weeks ago. Upon completion of the academy, Officer Bell received the 5 under 50 award and the Road Warrior 10 Week Fitness Challenge Award and Officer Chaffen received the Top Cop Award, Top Award in PT, and 5 under 50 award.

BUDGET HEARING

Budget Hearing – The City has advertised for its budget hearing for the August 21st meeting, with the intent of adopting the budget at the September 4, 2018 meeting. The budget must be adopted by September 15, 2018.

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

Alderman Brooks made the motion to close the public meeting. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Alderman Flores made the motion to open the budget hearing. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Mr. Wilson gave an overview of the budget:

- No tax increases
- No increases in utilities
- No increases in sanitation
- New Positions – 5 Park Laborers, Food and Beverage Manager in Parks to accommodate expansions, 1 Animal Control Officer, 1 Inspector in the Planning / Building Department, 1 Facility Maintenance Technician in Public Works and an HR Director
- \$2 million budget for overlay which is up from \$1.5 million

Mr. Wilson explained that the one difference with the draft they currently have compared to the one received originally is that the Springfest budget was increased to \$240,000.

Mayor Musselwhite stated that the Springfest line item in the budget was not reflective of current numbers as there have been some changes in recent years. One of those changes is that the City is receiving more from the Carnival and they wanted to have a more realistic budget. Mayor Musselwhite explained that the goal is to break even and weather can play a big part in that. Mayor Musselwhite added that they plan to make a few adjustments with the entertainment to attempt to make it more productive.

Alderman Flores asked about changes in health insurance. Mr. Wilson explained that there will be a modest increase in health insurance premiums and that they

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will need to have discussions about plans with health insurance for January. Mayor Musselwhite added that the most challenging thing to do is to maintain the benefits with the vitality of health insurance in our country right now and that this has been the most challenging year yet. Mayor Musselwhite stated that they will have more information in the coming days and will be updating them on the situation at that time.

Next, Mayor Musselwhite asked if there was anyone in the audience that had any questions or comments about the proposed budget and there were none. Mr. Wilson stated that the presentation and line items are on the website at www.southaven.org.

Alderman Flores made the motion to close the budget hearing. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

Alderman Payne made the motion to re-open the public meeting. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

RESOLUTION FOR UNMARKED VEHICLES

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

Mr. Manley stated that this resolution will provide those vehicles that are unmarked for SPD investigation purposes. Upon passage, it will be provide to the State Auditor's office in accordance with the applicable statute. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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 employ, 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 recommend 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

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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 Flores made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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

A vehicle list is attached to these minutes.

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EXTENSION OF CIVIL-LINK AGREEMENT

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

Mr. Manley stated that the contract with Civil Link was amended last year. As part of the amendment, the contract was extended for an additional year. This amendment will extend the Civil Link contract for an additional year to September 30, 2019 on the same terms that are currently in effect. Alderman Gallagher made the motion to approve the contract amendment with Civil Link. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of August, 2018.

A copy of the agreement is attached to these minutes.

AGREEMENT WITH TYLER TECHNOLOGIES FOR SOUTHAVEN MUNICIPAL COURT

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

Mr. Manley stated that that this agreement will allow access to court records online. It will allow all of the SPD access to real-time information from the court software, which is something they do not currently have. It also will allow the Court to give access to probation officers, attorneys, and the general public. The Court will have control over how much access anyone has to the system. The agreement also contemplates the potential for online credit card payments at a future date and the cost is \$3,500.00. Alderman Flores made the motion to approve the agreement with Tyler Technologies and authorized Chris Shelton to sign the contract. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Hoots	YES
Alderman Wheeler	YES
Alderman Flores	YES
Alderman Payne	YES

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Alderman Kelly	YES
Alderman Gallagher	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of August, 2018.

A copy of the agreement is attached to these minutes.

AGREEMENT WITH TYLER TECHNOLOGIES FOR MUNIS

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

Mr. Manley stated that this agreement with Tyler Technologies will allow for the renewal of Munis, which is the city's financial software suite used by all departments for various functions. The software is ancillary to the services, so it can be approved despite the costs of the software. In addition, based on the contract, along with Tyler's ability to perform the services for the City; thus, giving the City the future right to the services, the City can pay in advance as set forth in the agreement. Noting that the software is ancillary to the services and Tyler's ability to perform the services. Alderman Payne made the motion to approve the agreement and authorized Chris Shelton to sign the contract. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of August, 2018.

A copy of the agreement is attached to these minutes.

RESOLUTION FOR JAG GRANT

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

Mr. Manley stated that this resolution will allow for the City to enter into the interlocal agreement with Desoto County and Olive Branch for the use of federal funds for certain police equipment. This year Southaven is the lead agency and responsible for the duties for the grant. Southaven will receive \$17,012.00 and Olive Branch will receive \$11,892.00. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE

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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

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

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

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

A copy of the MOU is attached to these minutes.

SPECIAL EVENT PERMIT FOR MEMPHIS FOOD TRUCK & CRAFT BEER FESTIVAL / TANGER OUTLETS

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

Mr. Manley stated that this event will be on Saturday, September 1st from 10 a.m. to 6 p.m. to be held at the Tanger Outlets. Alderman Gallagher made the motion to approve the special event permit. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

A copy of the special event permit is attached to these minutes.

FIRE SERVICE EXTENSION PHASE II CERTIFIED BID AND AWARD RECOMMENDATION

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

Mr. Cordell stated that this is Phase 2 of the Fire Extension project. This covers the Malone Road area for some of the roads that come off west of Malone Road to provide adequate fire service. Mr. Cordell stated that it is his recommendation to award the bid to Buz Plaxico Dozer, Inc., the lowest and best bid, in the amount of \$667,864.77. Mayor Musselwhite added that this part of a larger plan for the

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City's annexed areas to replace water lines with sufficient lines to put in standard fire hydrants so that annexed areas have the same fire protection as everyone else in the City. Alderman Payne made the motion to award the bid to Buz Plaxico Dozer Services, Inc. and authorize Mayor Musselwhite to sign all contract documents. Motion was seconded by Alderman Brooks.

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 21st day of August, 2018.

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:

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.

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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 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 207516000000103
Parcel 207203000000305
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 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

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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 21st day of August, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI BY

PLANNING AGENDA

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

Item #1 Application by Christopher Newson for a Conditional Use Permit to allow a full service spa at 453 Stateline Road

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to allow a full service spa at 453 Stateline Road to be located in the Kroger Complex on Hamilton. Mrs. Choat-Cook stated that a CUP for a full service spa requires that they have three (3) amenities, in which, they have met all three. They also have to be licensed technicians through the State of Mississippi and all documentation has been submitted to the City. It also states that there is a ½ mile radius rule from an existing full service spa and they are in compliance with that rule. Mrs. Choat-Cook stated that staff is recommending approval of a one (1) year CUP with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
CONDITIONAL USE PERMIT GRANTED TO CHRISTOPHER
NEWSON FOR A FULL SERVICE SPA LOCATED AT 453
STATELINE ROAD, UNIT F 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 Christopher Newson (the "Applicant") for a full service spa located at 453 Stateline Road, Unit F, 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

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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 a full service spa at 453 Stateline Road, 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.

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

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

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Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of August, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #2 Application by Joseph Grovogui for a Conditional Use Permit to allow a hair braiding facility at 186 Stateline Road

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to allow a hair braiding facility at 186 Stateline Road. Mrs. Choat-Cook stated that they have to be licensed technicians through the State and must meet the ½ mile radius rule from an existing hair braiding facility and they are in compliance with both. Mrs. Choat-Cook stated that staff is recommending approval of a one (1) year CUP with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO JOSEPH GROVOGUI AND MADJAME KANTE FOR A HAIR BRAIDING ESTABLISHMENT LOCATED AT 186 STATELINE 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 Joseph Grovogui and Madjame Kante (the "Applicant") for a hair braiding establishment located at 186 Stateline Road, 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

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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:

3. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a hair braiding establishment located at 186 Stateline Road 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.
4. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of August, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

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

MAYOR'S REPORT

Retiree Health Insurance Update

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite stated that the Government Accounting Standards Board (GASB) is a national organization that reviews the accounting procedures and auditing practices of governmental agencies and they have reviewed an issue that will affect the retiree health insurance benefit. Mayor Musselwhite explained that last year the City decided to reward employees with the option at retirement to stay on the City's group health insurance plan until they qualify for Medicare or have other options. The issue is that GASB has ruled that we now have to consider this benefit as a liability for the City. Mayor Musselwhite stated that in reality this is not a liability because the retiree pays the premium and the City has no responsibility whatsoever. Mayor Musselwhite stated that the City has requested for this to be reviewed again, but the response is that it will be treated as a liability which will affect the City's assets and liabilities and overall financial situation. Mayor Musselwhite added that another negative is that GASB is requiring that the City hire actuaries every year to measure a liability that does not exist. Mayor Musselwhite stated that it is his and Chris Wilson's recommendation to suspend the retiree health insurance benefit until they have more details. Mayor Musselwhite explained that they are recommending suspending this because they do not want an employee basing their retirement plans around having to rely on that benefit and the City not being able to provide.

Chris Wilson, City Administrator, added that suspending it means that there will be no new retirees on the plan. Currently, there are five on the plan and one will roll off next month due to a birthday. The four (4) remaining employees will remain on the insurance until the Board makes a decision whether to continue or end the program. Alderman Hoots questioned if there was an appeal process, in which, Mr. Wilson stated that there was not. Mr. Wilson added that if the City decides to do away with offering this post employment benefit, the retiree would become COBRA eligible to remain on the City's plan at their existing rates for a minimum of 18 months.

After hearing from Mayor Musselwhite and Mr. Wilson, Alderman Flores made the motion to suspend the retiree health insurance benefit. Motion was seconded by Alderman Kelly.

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 21st day of August, 2018.

I-269 Update

Mayor Musselwhite reported that I-269 will be complete and open in October.

Minutes, City of Southaven, Southaven, Mississippi

CITIZEN'S AGENDA

Meredith E. Wickham / Caroline Barnett with First Regional Library

Ms. Wickham thanked the Mayor and Board of Alderman for their continued support of the library. Ms. Wickham explained that she missed the budget deadline due to being new to the process and respectfully asked to submit her request at this meeting. Ms. Wickham requested \$341,000 for FY2019, a 3.3% increase from the FY2018 allocation. After some discussion in regards to other possible funding resources. Next, Ms. Caroline Barnett explained that the library building was in need of new carpet and paint for both inside and outside of the building and asked that the Board give consideration to doing those improvements for FY2019.

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

PERSONNEL DOCKET

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	\$17.88
Jeremy Renfro	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	09/03/2018	\$22.86
James B. Clack	Fire Fighter II	Fire Fighter III	08/13/2018	\$15.87
Anthony Irizarry	Sergeant	PT Officer	08/21/2018	\$13.89
Richard Leathers	Laborer	Tractor Operator	TBD	\$15.00
Lisa Randl	Dispatch II	Dispatch III	08/22/2018	\$21.20
Whitney Walley	Patrol Office II	Sergeant	09/03/2018	\$22.86

Stipend	Type of Stipend	Effective Date	Yearly Amount
Police			
Jacob Cooke	SWAT	09/03/2018	\$600.00

Minutes, City of Southaven, Southaven, Mississippi

<u>Resignations/Terminations</u>	<u>Department</u>	<u>Current Position Title</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
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>Proposed Rate of Pay</u>
Emily M. Schreck	Concessions Current: Concessions	Tennis Cook	08/21/2018	\$8.00
Christopher Wise	Supervisor	adjusting salary from \$7.25 to \$8.00 to set in line with other Supervisors	08/21/2018	\$8.00

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 21, 2018 as presented to this Board. Motion was seconded by Alderman Payne. The motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley stated that this is a professional services agreement with Debora Burch to teach yoga through the City's Park Programs. Alderman Brooks made the motion to authorize Wes Brown to sign the agreement with Debora Burch. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously,

A copy of the agreement is attached to these minutes.

CLAIMS DOCKET

Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Payne to approve the Claims Docket of August 7, 2018 in the amount of \$714,831.66. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

306444, 306466, 306488, 306755, 306763, 306766, 306931,
306954, 307002, 307004, 307014, 307104, 307134, 307153

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 21st day of August, 2018.

EXECUTIVE SESSION

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

Alderman Hoots asked for clarification on the request to increase library funding and already having a balanced budget. It was discussed that it was only a request and no action had to be taken on the matter.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Kelly to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously August 21, 2018 at 8:00 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

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 employ, 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 recommend 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 Flores made the motion to adopt the Resolution and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

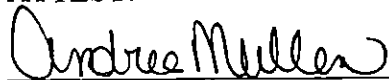
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

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



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Ex. A – Unmarked Vehicles

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

Minutes, City of Southaven, Southaven, Mississippi



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

Danny Cordell, PE, PS
President

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By:

Title:

Date:

Mayor
8/23/18

Minutes, City of Southaven, Southaven, Mississippi

Contract No. 2018-0052



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'

Minutes, City of Southaven, Southaven, Mississippi

Contract No. 2018-0052

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.

Minutes, City of Southaven, Southaven, Mississippi

Contract No. 2018-0052

- 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

Minutes, City of Southaven, Southaven, Mississippi

Contract No. 2018-0052

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

Minutes, City of Southaven, Southaven, Mississippi

Contract No. 2018-0052

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.

Minutes, City of Southaven, Southaven, Mississippi

Contract No. 2018-0052

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.

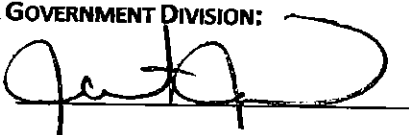
[Remainder intentionally left blank; signature page follows]

Minutes, City of Southaven, Southaven, Mississippi

Contract No. 2018-0052

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

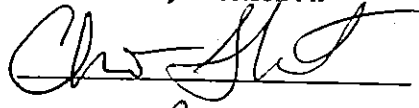
Title: VP (Finance) - LGD Division

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: Chris Shelton

Title: ITFC DIRECTOR

Date: 8-21-2018

Address for

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

Attention: _____

Minutes, City of Southaven, Southaven, Mississippi

Exhibit A



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

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

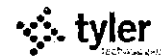
Tyler Software and Related Services - Annual

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



Minutes, City of Southaven, Southaven, Mississippi

AMENDMENT TO AGREEMENT

This amendment ("Amendment") is made the 21st day of August, 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.

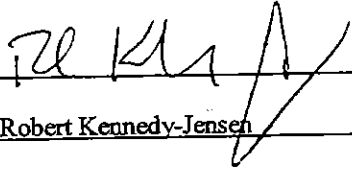
1. SaaS Term. The term of the Agreement is hereby renewed for a term equal to the number of years indicated on the attached Sales Quotation and commencing on the day following the Expiration Date (for the purposes of this Amendment, the "Renewal Term"). After the completion of the Renewal Term, the Agreement 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

Minutes, City of Southaven, Southaven, Mississippi

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

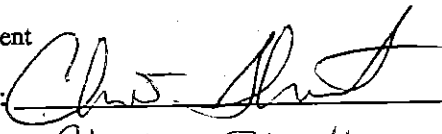
By: 

Name: Robert Kennedy-Jensen

Title: Director of Contracts

Date: August 14, 2018

Client

By: 

Name: Chris Shelton

Title: ITEC DIRECTOR

Date: 8-21-18

Minutes, City of Southaven, Southaven, Mississippi

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	

Minutes, City of Southaven, Southaven, Mississippi

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

Customer Approval:

Date:

Print Name:

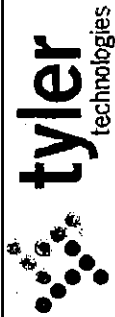
P.O. #:

All primary values quoted in US Dollars

Minutes, City of Southaven, Southaven, Mississippi

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.	

Minutes, City of Southaven, Southaven, Mississippi



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
2018-52248 - City of Southaven ASP Renewal					1 of 4
CONFIDENTIAL					

Minutes, City of Southaven, Southaven, Mississippi

**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

Minutes, City of Southaven, Southaven, Mississippi

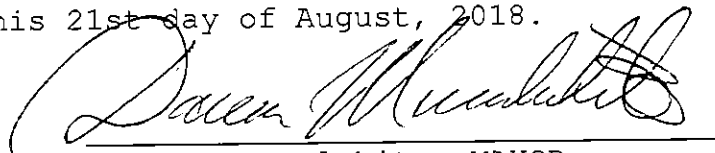
2018 Byrne Justice Assistance Grant in the joint amount of \$28,904.00 be, and the same is hereby approved.

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

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

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


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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 22 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:

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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: August 20, 2018

ATTEST:

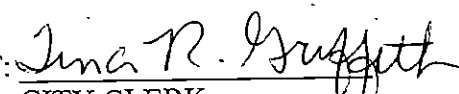

CLERK - BOARD OF SUPERVISORS
by Rhonda M. Landrum, DC



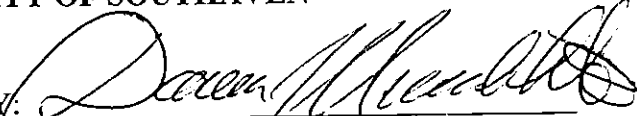
CITY OF OLIVE BRANCH

BY: 
MAYOR SCOTT PHILLIPS

DATE: 8-29-18

ATTEST: 
CITY CLERK

CITY OF SOUTHAVEN

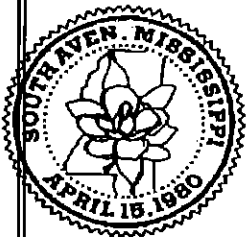
BY: 
MAYOR DARREN MUSSELWHITE

DATE: 8-28-18

ATTEST: 
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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@tffofamerica.com NAME OF ORGANIZATION: Food Truck Festivals of America

ADDRESS: 214 Lincoln St. Suite 300 CITY/STATE/ZIP: Arlington, 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: (601) 254-9500

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

Minutes, City of Southaven, Southaven, Mississippi



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).

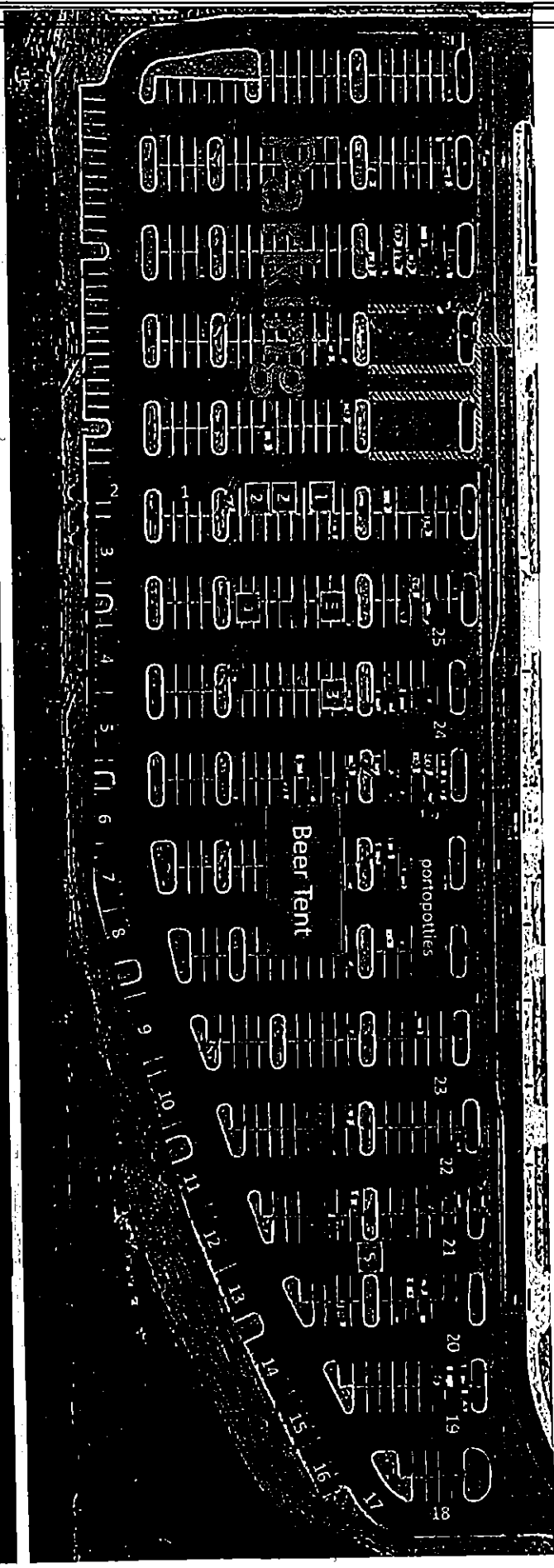
PRODUCER Michals Insurance Agency, Inc. 85 Main Street Watertown, MA 02472 Bradly S. Michals Insurance	CONTACT NAME: PHONE: (A/C, No. Ext): E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Maxum Indemnity INSURER B: AIM Mutual Ins., Inc. INSURER C: Illinois Union Insurance Co. INSURER D: New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

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	ADOC BURR INSR WOOD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		NN825418	06/01/2017	06/12/2018	EACH OCCURRENCE \$ 2,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	☐ CLAIMS-MADE ☒ OCCUR					MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 2,000,000
						GENERAL AGGREGATE \$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMPROP AGG \$ Excluded
	☒ POLICY ☐ PRO-JECT ☐ LOC					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS				PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				
B D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		AWC4007027457 2017A S 2389 827-3	06/02/2017	06/02/2018	☒ WC STATUS-100% LIMITS ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	☐ Y ☒ N		05/20/2018	05/20/2019	E.L. EACH ACCIDENT \$ 500,000
						E.L. DISEASE - EA EMPLOYEE \$ 500,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				
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 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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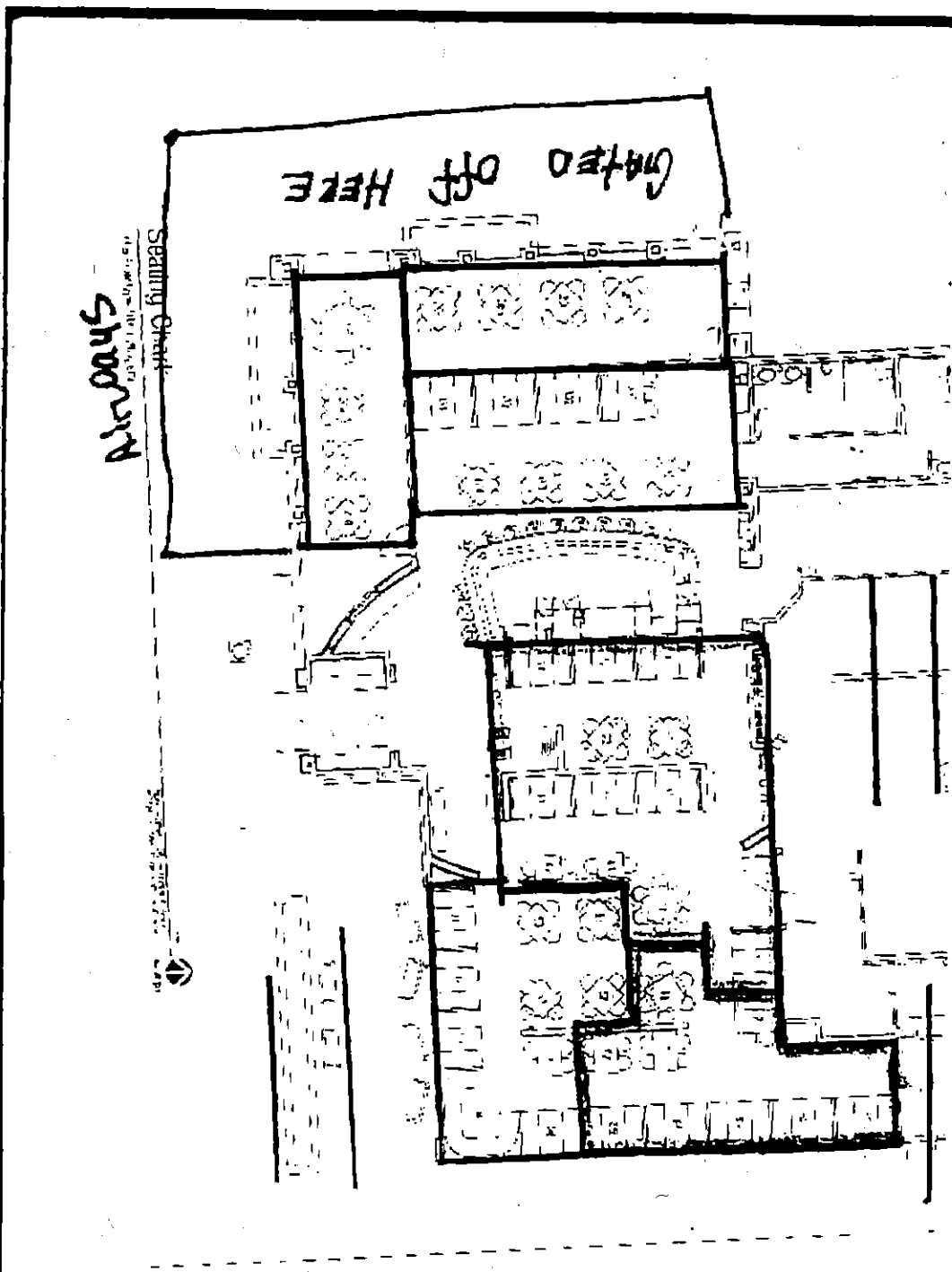


Memphis Festival

September 1st 2018

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

Minutes, City of Southaven, Southaven, Mississippi



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:

Parcel 1079292200000200
Parcel 1079300000001500
Parcel 1079300000001700
Parcel 1079300000001400
Parcel 1079300000001600
Parcel 2074181600005900
Parcel 1086230000003800
Parcel 207516000000103
Parcel 2072030000000305
1725 Dorchester Dr
Parcel 10792930000008301
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 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 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

Minutes, City of Southaven, Southaven, Mississippi

Parcel 1086230000003800
Parcel 2075160000000103
Parcel 2072030000000305
1725 Dorchester Dr
Parcel 10792930000008301
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 Brooks and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

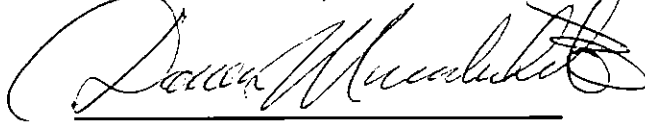
ALDERMAN

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

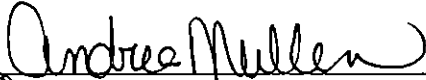
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st day of August, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREE MULLEN
CITY CLERK
(SEAL)



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 CHRISTOPHER NEWSON FOR A FULL SERVICE SPA LOCATED AT 453 STATELINE ROAD, UNIT F 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 Christopher Newson (the "Applicant") for a full service spa located at 453 Stateline Road, Unit F, 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 a full service spa at 453 Stateline Road, 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 Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks YES

Alderman Kristian Kelly YES

Alderman Charlie Hoots YES

Alderman George Payne YES

Alderman Joel Gallagher YES

Alderman John Wheeler YES

Alderman Raymond Flores YES

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



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.

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: State Line 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	APPLICANT
Name: <u>Christopher Newson</u>	Name: <u>Christopher Newson</u>
Address: <u>385 N. I. Rd E Southaven MS</u>	Address: <u>385 N. I. Rd E m149 Southaven</u>
Phone: <u>901 340-1999</u>	Phone: <u>(901) 340-1999</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

- 1. Plat of the property sought to be considered, 8 1/2 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. MC 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

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 JOSEPH GROVOGUI AND MADJAME KANTE FOR A HAIR BRAIDING ESTABLISHMENT LOCATED AT 186 STATELINE 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 Joseph Grovgui and Madjame Kante (the "Applicant") for a hair braiding establishment located at 186 Stateline Road, 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 a hair braiding establishment located at 186 Stateline Road 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 Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks YES

Alderman Kristian Kelly YES

Alderman Charlie Hoots YES

Alderman George Payne YES

Alderman Joel Gallagher YES

Alderman John Wheeler YES

Alderman Raymond Flores YES

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



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 Wigalogy 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.	

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: 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 KAUTA</u>
Address: <u>5779 Getwell Rd</u> <u>Southaven MS 38672</u>	Address: <u>2324 PAPPY LANE 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 1/2 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. NO fee 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:

- 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.

eph. Grovogui
Signature of applicant

6/11/18
Date

Minutes, City of Southaven, Southaven, Mississippi

PROFESSIONAL SERVICES AGREEMENT

This AGREEMENT made and entered into on this, the 9th day of August,
2018 by and between the CITY OF SOUTHAVEN, MISSISSIPPI, of 8710 Northwest
Drive, Southaven, Desoto County, Mississippi, hereinafter referred to as "CITY", and
Debora Burch, herein after referred to as "VENDOR".

RECITALS

WHEREAS, pursuant to Mississippi Code 17-1-3 and 21-17-5, the CITY desires
to spend municipal funds for its recreational/athletic programs; and

WHEREAS, CITY hosts various cultural, community, and fitness events at
various venues owned and operated by CITY for its Forever Young Program throughout
the year; and

WHEREAS, CITY desires to obtain various vendors to provide services for the
aforesaid events; and

WHEREAS, CITY values its Forever Young program due to the promotion of the
CITY and community; and

WHEREAS, VENDOR desires to assist the CITY with the aforesaid events by
offering professional services for the members of the CITY's Forever Young program;
and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this
AGREEMENT in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants,
benefits and obligations set forth in this Agreement, the parties agree as follows, to-wit:

Minutes, City of Southaven, Southaven, Mississippi

SECTION ONE

VENDOR agrees to provide Yoga Class services for the

CITY's Forever Young participants and in consideration for such services, VENDOR shall be paid in the amount of \$ 30.00 per hour. Either party may cancel this agreement without cause and for convenience by providing two (2) days-notice.

SECTION TWO

VENDOR acknowledges that VENDOR is qualified to provide the professional services as set forth in Section One of this agreement and possess the required certifications to provide the services to those participants in the CITY's Forever Young program.

SECTION THREE

VENDOR acknowledges she is an independent contractor and is neither an employee of CITY nor entitled to the same or similar benefits provided to employees of CITY. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, VENDOR acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes and withholdings.

SECTION FOUR

VENDOR agrees to indemnify and hold harmless the CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages,

Minutes, City of Southaven, Southaven, Mississippi

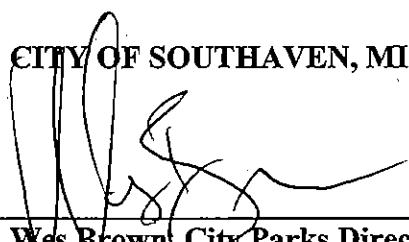
accidents and injuries to persons or properties caused by VENDOR, in conjunction with VENDOR providing the professional services as set forth in this Agreement.

SECTION FIVE

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. The Agreement may be changed and modified only in writing signed by all parties hereto.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


Wes Brown, City Parks Director

VENDOR

PRINT NAME:

Debora Burch

SIGNATURE:

Debora Burch



Training Systems Worldwide

Presented to:

Debora Burch

YogaFit Teacher Training Level 1

ACE

CA167018

1.5

Presented by: YogaFit Worldwide Training Systems

ACE Approved Presenter's Signature

Kelly Gardner

Training Location Hermantown Athletic Center, Memphis, TN

Training Date(s) July 28 + 29, 2018

Minutes, City of Southaven, Southaven, Mississippi



FIRST REGIONAL LIBRARY

370 W. Commerce
Hernando, MS 38632

August 21st, 2018

Mayor Darren Musselwhite and the Board of Aldermen
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Dear Mayor Musselwhite and Aldermen Brooks, Flores, Gallagher, Hoots, Kelly, Payne, and Wheeler,

I am so grateful for your enduring support for your city's library. Your decisions have ensured that library services stay more relevant than ever for Southaven, with the M. R. Davis Public Library now one of Mississippi's most visited library branches and the circulation of books and materials ranking in the State's top 10. Southaven's library is well regarded throughout our state and beyond.

I am writing to you today to share our FY2019 budget request for the portion of library funding that you decide for the M. R. Davis Public Library. I am asking for an allocation of \$341,000.

This modest 3.3% increase over the FY2018 allocation will be used to cover the rising cost of staff salaries and PERS contributions, utilities, and technology. A portion of the funds will be used to replace outdated computer equipment. Additionally, we hope to use a small percentage of the increase to offer a new service (color printing) which the users of Southaven library continue to request.

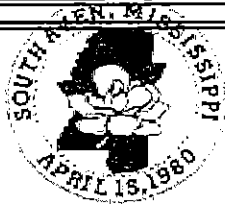
I know well that in government work at all levels, the funds aren't always what we would wish them to be. If the full increase we are requesting is not available, I hope you will consider an alternative, a smaller increase (1.8%) for FY2019, to raise Southaven's annual contribution to its library to \$336,000. We at the library will be grateful for your contribution -- and your communities will see benefits -- in either case.

Thank you for your time and consideration and for *all* you do to make your City great!

Warm regards,

Meredith E. Wickham, Director

Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, Mississippi



08/16/2018 17:10 CITY OF SOUTHAVEN
15409pct1 FY 2018 CLAIMS DOCKET C-082118

P 1
aplavgla

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	2018 11 INV A						REFUND - CONTRACTOR
INVOICE:	FULL DESC: REFUND - CONTRACTOR CHARGE						2,130.00 C-082118
028868 SOUTHEAST TOWERS	2018 11 INV A						REFUND - CONTRACTOR
INVOICE:	FULL DESC: REFUND - CONTRACTOR CHANGE						493.00 C-082118
	ACCOUNT TOTAL						2,623.00
0010-000-000-00-500700-	RECREATIONAL FEES						
028764 PRYER KEITH	2018 11 INV A						WAS ON WAITING LIST
INVOICE:	FULL DESC: WAS ON WAITING LIST FOR ANOTHER LEAGUE						55.00 C-082118
028865 ROBINSON MICHAEL	2018 11 INV A						CHANGE OF WORK SCHE
INVOICE:	FULL DESC: CHANGE OF WORK SCHEDULE (PEE WEE FB 7-8 FALL 2018)						55.00 C-082118
028865 ROBINSON MICHAEL	2018 11 INV A						CHANGE OF WORK SCHE
INVOICE:	FULL DESC: CHANGE OF WORK SCHEDULE (FLAG FB 5-6 FALL 2018)						110.00
	ACCOUNT TOTAL						165.00
	ORG 0010 TOTAL						2,788.00
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-626900-	TRAVEL & TRAINING						
001092 MATTHEW BENDER & CO. 98647X	2018 11 INV A						MS CODE COURT RULES
INVOICE:	FULL DESC: MS CODE COURT RULES 2018 SUPP						25.50 C-082118
	ACCOUNT TOTAL						25.50
	ORG 111 TOTAL						25.50
120	ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-610400-	OFFICE SUPPLIES						
006685 DEX IMAGING	2018 11 INV A						SENIOR SERVICES COP
INVOICE:	FULL DESC: SENIOR SERVICES COPIER CONTRACT						457.50 C-082118
	ACCOUNT TOTAL						457.50
0010-400-120-00-622100-	PROFESSIONAL FEES						
004489 JOHNSON CINDY	2018 11 INV A						AEROBICS INSTRUCTOR
INVOICE:	FULL DESC: AEROBICS INSTRUCTOR						315.00 C-082118
004489 JOHNSON CINDY	2018 11 INV A						AEROBICS INST.
INVOICE:	FULL DESC: AEROBICS INST.						630.00 C-082118
	ACCOUNT TOTAL						945.00
013370 CAIN, MARY	2018 11 INV A						LINE DANCE CLASS
INVOICE:	FULL DESC: LINE DANCE CLASS						60.00 C-082118

munis
a tier 1 erp solution

P₂ap1nvgl

WARRANT	CHECK	DESCRIPTION
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AEROBICS CLASS

YOGA CLASS

ART TEACHER

LINE DANCE CLASS

2,145.00
2,602.50

BOND REMISSION - CC

CASH BOND REFUND

COURT ROOM COPIERS

COURT OFFICE COPIES

LABEL MAKER

Minutes, City of Southaven, Southaven, Mississippi

08/16/2018 17:10
15408pri

CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-082118

P 3
aplrvgl



YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 171912800001			FULL DESC: LABEL MAKER				
007600 OFFICE DEPOT	171913411001		FULL DESC: LABEL TAPE	2018 11 INV A	18.99	C-082118	LABEL TAPE
INVOICE: 171913411001			FULL DESC: LABEL TAPE	2018 11 INV A	106.83	C-082118	LABEL TAPE, THERM.
007600 OFFICE DEPOT	174545861001		FULL DESC: LABEL TAPE, THERM. RECEIPT PAPER		215.81		
INVOICE: 174545861001							
007823 AMERICAN PAPER & TWT	3071250		FULL DESC: JANITORIAL SERVICES FOR CITY HALL & COURT	2018 11 INV A	95.50	C-082118	JANITORIAL SERVICES
INVOICE: 3071250							
012714 IRON MOUNTAIN	ADDD394		FULL DESC: SECURE STORAGE SERVICE	2018 11 INV A	2,045.33	C-082118	SECURE STORAGE SERV
INVOICE:							
019939 FAULK GRAPHICS, INC	15870		FULL DESC: ENVELOPES	2018 11 INV A	193.73	C-082118	ENVELOPES
INVOICE: 15870							
			ACCOUNT TOTAL		2,864.14		
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
001907 JUSTICE NETWORK	7-18-18		FULL DESC: TRANSLATION SERVICE FOR ELIA DEMA-CRISOMO	2018 11 INV A	50.00	C-082118	TRANSLATION SERVICE
INVOICE:							
001907 JUSTICE NETWORK	80818		FULL DESC: TRANSLATION SERVICE FOR ELIA DEMA-CRISOMO	2018 11 INV A	50.00	C-082118	TRANSLATION SERVICE
INVOICE: 80818					100.00		
006072 MS PROSECUTORS ASSOC	101617		FULL DESC: DUES - BILL SEALE	2018 11 INV A	75.00	C-082118	DUES - BILL SEALE
INVOICE: 101617							
			ACCOUNT TOTAL		175.00		
			ORG 125 TOTAL		4,845.14		
145			DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-610400-			OFFICE SUPPLIES				
007823 AMERICAN PAPER & TWT	3071250		FULL DESC: JANITORIAL SERVICES FOR CITY HALL & COURT	2018 11 INV A	192.50	C-082118	JANITORIAL SERVICES
INVOICE: 3071250							
			ACCOUNT TOTAL		192.50		
0010-100-145-00-626900-			TRAVEL & TRAINING				
019381 AICPA	4867090-18		FULL DESC: EDI MCLIMAIN RENEWAL	2018 11 INV A	275.00	C-082118	EDI MCLIMAIN RENEWA
INVOICE:							
022225 MSCPA	892018		FULL DESC: EDI MCLIMAIN RENEWAL	2018 11 INV A	155.00	C-082118	EDI MCLIMAIN RENEWA
INVOICE: 892018							
			ACCOUNT TOTAL		430.00		
			ORG 145 TOTAL		622.50		

Minutes, City of Southaven, Southaven, Mississippi

08/16/2018 17:10 CITY OF SOUTHAVEN
1540spr1 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

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0010-100-150-00-610500- INFORMATION TECHNOLOGY
002564 LANGUAGE LINE SERVIC 4377236 306994 COMPUTERS 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

1,797.62

0010-100-150-00-610550- NETWORK CONNECTIVITY
007817 PROTECH SYSTEMS 307011 2018 11 INV A 1,600.00 C-082118 OFF-SITE STORAGE
INVOICE: 307011 FULL DESC: OFF-SITE STORAGE

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

521.99

ACCOUNT TOTAL

521.99

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DESCRIPTION

TEBO UNIT

ITEC FUEL

212.04

ACTIVE SHOOTER CLASS

ACTIVE SHOOTER CLASS

4,336.65

OFFICE SUPPLIES - 20

OFFICE SUPPLIES FO
JANITORIAL SERVICES

300.45

REG. FOR 2018 FALL
REGISTRATION FOR 20
REGISTRATION FOR 20
REGISTRATION FOR 20

800.00

1,121.03

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

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0010-100-180-00-610400- PLANNING / ENGINEERING DEPT
006685 DEX IMAGING AR3578673 306929 OFFICE SUPPLIES
INVOICE: FULL DESC: CANON/C35251 2018 11 INV A 164.41 C-082118 CANON/C35251
006685 DEX IMAGING AR3579379 306930 2018 11 INV A 34.78 C-082118 CANON/C2501F
INVOICE: FULL DESC: CANON/C2501F 2018 11 INV A 47.58 C-082118 CANON/C35251
006685 DEX IMAGING AR3582535 306928 2018 11 INV A .54 C-082118 RICOH/J4500 OFFICE
INVOICE: FULL DESC: CANON/C35251 2018 11 INV A
006685 DEX IMAGING AR3590536 306862 RICOH/J4500 OFFICE SUPPLIES
INVOICE: FULL DESC: RICOH/J4500 OFFICE SUPPLIES 2018 11 INV A 247.31

020454 DIRECTEX M21268 306863 2018 11 INV A 138.00 C-082118 BUILDING INSP. REPO
INVOICE: FULL DESC: BUILDING INSP. REPORT PAPER 2018 11 INV A 385.31
ACCOUNT TOTAL 385.31
ORG 180 TOTAL 385.31

111
0010-200-211-00-610400- POLICE DEPARTMENT
007600 OFFICE DEPOT 165159223001 307145 OFFICE SUPPLIES
INVOICE: FULL DESC: FILE CAB/HOLLOWAY 2018 11 INV A 209.98 C-082118 FILE CAB/HOLLOWAY
007600 OFFICE DEPOT 165160322001 307144 2018 11 INV A 105.22 C-082118 INK/LATOYA
INVOICE: FULL DESC: INK/LATOYA 2018 11 INV A 8.40 C-082118 CLASP ENVELOPES
007600 OFFICE DEPOT 169551666001 307025 2018 11 INV A 455.19 C-082118 COPY PAPER & INK
INVOICE: FULL DESC: CLASP ENVELOPES 2018 11 INV A
007600 OFFICE DEPOT 175889909001 307046 2018 11 INV A 778.79
INVOICE: FULL DESC: COPY PAPER & INK 2018 11 INV A 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: FULL DESC: GLOVES - SID 2018 11 INV A 3.36 C-082118 EVIDENCE - SUPPLIES
001102 SOUTHAVEN SUPPLY 338933 307147 2018 11 INV A 38.31
INVOICE: FULL DESC: EVIDENCE - SUPPLIES 2018 11 INV A 38.31

010919 TRACTOR SUPPLY CREDI 76450 307155 2018 11 INV A 164.22 C-082118 EAST/WEST MATERIALS
INVOICE: FULL DESC: EAST/WEST MATERIALS 2018 11 INV A 402.00 C-082118 (2) HOLSTERS

018285 APPLIED CONCEPTS, IN 332061 307047 2018 11 INV A 1,119.42 C-082118 GRENADES - SWAT
INVOICE: FULL DESC: (2) HOLSTERS 2018 11 INV A

020462 AMTEC LESS LETHAL SY 38476 307066 2018 11 INV A 1,119.42 C-082118 GRENADES - SWAT
INVOICE: FULL DESC: GRENADES - SWAT 2018 11 INV A

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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	CORDS/CHARGES FLASHLIGHT	2018 11 INV A	127.00 C-082118		CORDS/CHARGES FLASH
INVOICE: 436140		FULL DESC:					
ACCOUNT TOTAL					1,850.95		
0010-200-211-00-611300-			MAINTENANCE VEHICLES	2018 11 INV A			
000474 GLEN'S GARAGE	72518-3051	307049	3051 - TOW	2018 11 INV A	50.00 C-082118		3051 - TOW
INVOICE:		FULL DESC:					
000979 SOUTHAVEN CAR CARE	27676	307111	3075-AXLE	2018 11 INV A	629.62 C-082118		3075-AXLE
INVOICE: 27676		FULL DESC:					
000979 SOUTHAVEN CAR CARE	28067	307052	3143-ENGINE MOUNT	2018 11 INV A	392.72 C-082118		3143-ENGINE MOUNT
INVOICE: 28067		FULL DESC:					
000979 SOUTHAVEN CAR CARE	28087	307053	3043-OIL	2018 11 INV A	14.88 C-082118		3043-OIL
INVOICE: 28087		FULL DESC:					
					1,037.22		
001102 SOUTHAVEN SUPPLY	339306	307005	4190-GROMMETS, NUTS/BOLTS	2018 11 INV A	8.32 C-082118		4190-GROMMETS, NUTS
INVOICE: 339306		FULL DESC:					
001114 UNION AUTO PARTS	1249332	307150	3122 - BATTERY	2018 11 INV A	234.24 C-082118		3122 - BATTERY
INVOICE: 1249332		FULL DESC:					
001114 UNION AUTO PARTS	1250755	307149	3125 - PAD/ROTOR SET	2018 11 INV A	168.15 C-082118		3125 - PAD/ROTOR SE
INVOICE: 1250755		FULL DESC:					
001114 UNION AUTO PARTS	1251377	307148	3130 - BRAKE/ROTOR/PAD SETS	2018 11 INV A	459.18 C-082118		3130 - BRAKE/ROTOR/
INVOICE: 1251377		FULL DESC:					
001114 UNION AUTO PARTS	1252902	306996	3148-PAD SET/ROTOR	2018 11 INV A	180.50 C-082118		3148-PAD SET/ROTOR
INVOICE: 1252902		FULL DESC:					
001114 UNION AUTO PARTS	1254851	306993	3143-ROTOR/PADS/BRAKE LINING	2018 11 INV A	312.49 C-082118		3143-ROTOR/PADS/BR
INVOICE: 1254851		FULL DESC:					
001114 UNION AUTO PARTS	1258088	306992	3106-BATTERY	2018 11 INV A	136.22 C-082118		3106-BATTERY
INVOICE: 1258088		FULL DESC:					
001114 UNION AUTO PARTS	1258379	307151	CREDIT 3106 - BATTERY WARRANTY	2018 11 CRM A	-125.14 C-082118		CREDIT 3106 - BATTE
INVOICE: 1258379		FULL DESC:					
001114 UNION AUTO PARTS	1259112	306998	3144-BATTERY	2018 11 INV A	103.96 C-082118		3144-BATTERY
INVOICE: 1259112		FULL DESC:					
001114 UNION AUTO PARTS	1259180	307023	3138-WIPER BLADES	2018 11 INV A	7.46 C-082118		3138-WIPER BLADES
INVOICE: 1259180		FULL DESC:					
001114 UNION AUTO PARTS	1259651	307021	RETURN/DEFECTIVE	2018 11 CRM A	-224.20 C-082118		RETURN/DEFECTIVE
INVOICE: 1259651		FULL DESC:					
					1,252.86		
001962 IDEAL TIRE SALES	489047	306975	4190-FLAT REPAIR	2018 11 INV A	18.00 C-082118		4190-FLAT REPAIR
INVOICE: 489047		FULL DESC:					
001962 IDEAL TIRE SALES	489107	306979	3130-F/R BRAKE SVC	2018 11 INV A	150.00 C-082118		3130-F/R BRAKE SVC
INVOICE: 489107		FULL DESC:					
001962 IDEAL TIRE SALES	489116	306976	3145-BRAKE INSPECTI	2018 11 INV A	20.00 C-082118		3145-BRAKE INSPECTI
INVOICE: 489116		FULL DESC:					
001962 IDEAL TIRE SALES	489127	306977	3125-BRAKE SVC, ROT	2018 11 INV A	70.00 C-082118		3125-BRAKE SVC, ROT
INVOICE: 489127		FULL DESC:					

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INVOICE: 489127							
001962 IDEAL TIRE SALES	489138	FULL DESC: 3125-BRAKE SVC, ROTOR		2018 11 INV A	20.00 C-082118		4191-MT/BAL
INVOICE: 489138		FULL DESC: 306978		2018 11 INV A			
001962 IDEAL TIRE SALES	489172	FULL DESC: 4191-MT/BAL		2018 11 INV A	79.95 C-082118		3144-ALIGNMENT MT/B
INVOICE: 489172		FULL DESC: 306980		2018 11 INV A			
001962 IDEAL TIRE SALES	489199	FULL DESC: 3144-ALIGNMENT MT/BAL		2018 11 INV A	70.00 C-082118		3148-FRONT BRAKE SV
INVOICE: 489199		FULL DESC: 306981		2018 11 INV A			
001962 IDEAL TIRE SALES	489303	FULL DESC: 3148-FRONT BRAKE SVC		2018 11 INV A	150.00 C-082118		3143-F/R BRAKE SVC
INVOICE: 489303		FULL DESC: 306971		2018 11 INV A			
001962 IDEAL TIRE SALES	489346	FULL DESC: 3143-F/R BRAKE SVC		2018 11 INV A	58.00 C-082118		4187-FLAT REPAIR, M
INVOICE: 489346		FULL DESC: 306974		2018 11 INV A			
001962 IDEAL TIRE SALES	489362	FULL DESC: 4187-FLAT REPAIR, MT/BAL		2018 11 INV A	20.00 C-082118		4195-BRAKE CK
INVOICE: 489362		FULL DESC: 306970		2018 11 INV A			
001962 IDEAL TIRE SALES	489367	FULL DESC: 4195-BRAKE CK		2018 11 INV A	15.00 C-082118		#3095 CHARGER-FLAT
INVOICE: 489367		FULL DESC: 306972		2018 11 INV A	19.00 C-082118		3121-MT/BAL
001962 IDEAL TIRE SALES	489372	FULL DESC: #3095 CHARGER-FLAT REPAIR		2018 11 INV A	99.95 C-082118		3111-ALIGNMENT, MT/
INVOICE: 489372		FULL DESC: 306973		2018 11 INV A			
001962 IDEAL TIRE SALES	489524	FULL DESC: 3121-MT/BAL		2018 11 INV A	58.00 C-082118		3081-ALIGN CK, /NC
INVOICE: 489524		FULL DESC: 306969		2018 11 INV A	70.00 C-082118		4194-FRONT BRAKE SV
001962 IDEAL TIRE SALES	489570	FULL DESC: 3111-ALIGNMENT, MT/BAL		2018 11 INV A	150.00 C-082118		3128-MT/BAL, BRAKE
INVOICE: 489570		FULL DESC: 306983		2018 11 INV A	264.90 C-082118		3118-O/C, ALIGN, BR
001962 IDEAL TIRE SALES	489705	FULL DESC: 3081-ALIGN CK, /NC MT/BAL		2018 11 INV A	59.00 C-082118		LOOSE TIRES-MT/BAL
INVOICE: 489705		FULL DESC: 306982		2018 11 INV A			
001962 IDEAL TIRE SALES	489780	FULL DESC: 4194-FRONT BRAKE SVC		2018 11 INV A			
INVOICE: 489780		FULL DESC: 306985		2018 11 INV A			
001962 IDEAL TIRE SALES	489781	FULL DESC: 3128-MT/BAL, BRAKE SVC		2018 11 INV A			
INVOICE: 489781		FULL DESC: 306968		2018 11 INV A			
001962 IDEAL TIRE SALES	489791	FULL DESC: 3118-O/C, ALIGN, BRAKE SVC, STUD REPL		2018 11 INV A			
INVOICE: 489791		FULL DESC: 306987		2018 11 INV A			
006706 LANDERS DODGE	264095	FULL DESC: 307108		2018 11 INV A	1,391.80		
INVOICE: 264095		FULL DESC: 3126-O/C		2018 11 INV A	29.15 C-082118		3126-O/C
011610 SOUTHERN THUNDER	318287	FULL DESC: 306999		2018 11 INV A			
INVOICE: 318287		FULL DESC: 04HD#3764-DRIVE GEAR/FUEL		2018 11 INV A	1,525.12 C-082118		04HD#3764-DRIVE GEA
011610 SOUTHERN THUNDER	318422	FULL DESC: 307001		2018 11 INV A	175.61 C-082118		13HD3384-OIL COOLER
INVOICE: 318422		FULL DESC: 13HD3384-OIL COOLER GASKET		2018 11 INV A	168.73 C-082118		10HD0973-O/C
011610 SOUTHERN THUNDER	318424	FULL DESC: 307000		2018 11 INV A			
INVOICE: 318424		FULL DESC: 10HD0973-O/C		2018 11 INV A	1,869.46		
019700 CHOICE TOWING	45485	FULL DESC: 307061		2018 11 INV A	50.00 C-082118		3048-TOW
INVOICE: 45485		FULL DESC: 3048-TOW		2018 11 INV A			
022896 VALVOLINE LLC	112361050065	FULL DESC: 307122		2018 11 INV A	40.78 C-082118		4190-O/C
INVOICE: 112361050065		FULL DESC: 4190-O/C		2018 11 INV A	40.78 C-082118		4193-O/C
022896 VALVOLINE LLC	112374050065	FULL DESC: 307124		2018 11 INV A	40.78 C-082118		
INVOICE: 112374050065		FULL DESC: 4193-O/C		2018 11 INV A	40.78 C-082118		3134-O/C
022896 VALVOLINE LLC	112388050065	FULL DESC: 307127		2018 11 INV A			

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INVOICE: 112388050065	022896 VALVOLINE LLC	112399050065	FULL DESC:	3134-O/C	2018	11	INV A	42.48	C-082118	3121-O/C
INVOICE: 112399050065	022896 VALVOLINE LLC	112403050065	FULL DESC:	3121-O/C	2018	11	INV A	40.78	C-082118	3146-O/C
INVOICE: 112403050065	022896 VALVOLINE LLC	112422050065	FULL DESC:	3146-O/C	2018	11	INV A	42.48	C-082118	3116-O/C
INVOICE: 112422050065	022896 VALVOLINE LLC	112647050065	FULL DESC:	3116-O/C	2018	11	INV A	40.78	C-082118	4189-O/C
INVOICE: 112647050065	022896 VALVOLINE LLC	112653050065	FULL DESC:	4189-O/C	2018	11	INV A	40.78	C-082118	3145-O/C
INVOICE: 112653050065	022896 VALVOLINE LLC	112997050065	FULL DESC:	3145-O/C	2018	11	INV A	42.48	C-082118	3130-O/C
INVOICE: 112997050065	022896 VALVOLINE LLC	113100050065	FULL DESC:	3130-O/C	2018	11	INV A	40.78	C-082118	4185-O/C
INVOICE: 113100050065	022896 VALVOLINE LLC	122477050069	FULL DESC:	4185-O/C	2018	11	INV A	40.78	C-082118	3115-O/C
INVOICE: 122477050069	022896 VALVOLINE LLC	122577050069	FULL DESC:	3115-O/C	2018	11	INV A	42.48	C-082118	3144-O/C
INVOICE: 122577050069	022896 VALVOLINE LLC	122761050069	FULL DESC:	3144-O/C	2018	11	INV A	40.36	C-082118	3104-O/C
INVOICE: 122761050069	022896 VALVOLINE LLC	122770050069	FULL DESC:	3104-O/C	2018	11	INV A	42.48	C-082118	3123-O/C
INVOICE: 122770050069	022896 VALVOLINE LLC	122791050069	FULL DESC:	3123-O/C	2018	11	INV A	40.78	C-082118	4195-O/C
INVOICE: 122791050069	022896 VALVOLINE LLC	122883050069	FULL DESC:	4195-O/C	2018	11	INV A	40.78	C-082118	4191-O/C
INVOICE: 122883050069	022896 VALVOLINE LLC	122917050069	FULL DESC:	4191-O/C	2018	11	INV A	40.36	C-082118	3105-O/C
INVOICE: 122917050069	022896 VALVOLINE LLC	122973050069	FULL DESC:	3105-O/C	2018	11	INV A	40.78	C-082118	3131-O/C
INVOICE: 122973050069	022896 VALVOLINE LLC	123093050069	FULL DESC:	3131-O/C	2018	11	INV A	40.78	C-082118	4197-O/C
INVOICE: 123093050069	022896 VALVOLINE LLC	123192050069	FULL DESC:	4197-O/C	2018	11	INV A	40.36	C-082118	3098-O/C
INVOICE: 123192050069	022896 VALVOLINE LLC									
024433 COLLISION CENTRE SOU 2078	INVOICE: 2078	306471	FULL DESC:	REISSUE - 3102 - BAL - DUE AFTER INS. PD	2018	11	INV A	515.90	C-082118	REISSUE - 3102 - BA
024433 COLLISION CENTRE SOU 2272	INVOICE: 2272	307106	FULL DESC:	2018 11 INV A	2,977.80				C-082118	3126-RAD SUPP, RADI
024433 COLLISION CENTRE SOU 2295	INVOICE: 2295	307105	FULL DESC:	3126-RAD SUPP, RADIATOR, WINDSHIELD, SUSP	228.34				C-082118	3090-FRONT BUMPER/L
028718 TIREHUB LLC	INVOICE: 4342137	307113	FULL DESC:	3090-FRONT BUMPER/LAMPS	3,722.04					
ACCOUNT TOTAL					12,144.37					

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
01010-200-211-00-612200-010919 TRACTOR SUPPLY CREDI 538453	INVOICE: 538453	307154 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A	199.99	C-082118	FAN - RANGE
ACCOUNT TOTAL				199.99		
0010-200-211-00-612500-021916 MIDSOUTH SOLUTIONS	INVOICE: 122807	307071 FULL DESC:	UNIFORMS 2018 11 INV A	497.20	C-082118	HARRIS, RICO 2018 N
021916 MIDSOUTH SOLUTIONS	INVOICE: 122823	307070 FULL DESC:	HARRIS, RICO 2018 NH ALLOT. 2018 11 INV A	480.00	C-082118	DICKSON, DARLEN 201
021916 MIDSOUTH SOLUTIONS	INVOICE: 123091	307075 FULL DESC:	DICKSON, DARLEN 2018 ALLOT. 2018 11 INV A	500.00	C-082118	BAGGETT, TODD 2018
021916 MIDSOUTH SOLUTIONS	INVOICE: 123091	307141 FULL DESC:	BAGGETT, TODD 2018 ALLOT. 2018 11 INV A	789.11	C-082118	WALSH, NICK 2018 AL
021916 MIDSOUTH SOLUTIONS	INVOICE: 123237	307141 FULL DESC:	WALSH, NICK 2018 ALLOT.	2,266.31		
ACCOUNT TOTAL				2,266.31		
027680 CMS UNIFORMS AND EQU 97576	INVOICE: 97576	307137 FULL DESC:	LAWFIT UNIFORMS 2018 11 INV A	1,732.00	C-082118	LAWFIT UNIFORMS
ACCOUNT TOTAL				3,998.31		
0010-200-211-00-614000-006919 FUELMAN	INVOICE: 76929	307063 FULL DESC:	FUEL & OIL 2018 11 INV A	6,314.79	C-082118	FUEL FOR SPD
006919 FUELMAN	INVOICE: 76929	307062 FULL DESC:	FUEL FOR SPD 2018 11 INV A	5,772.13	C-082118	FUEL FOR SPD
006919 FUELMAN	INVOICE: 76929	307064 FULL DESC:	FUEL FOR SPD 2018 11 INV A	5,711.78	C-082118	FUEL FOR SPD
ACCOUNT TOTAL				17,798.70		
0010-200-211-00-622100-000305 MEMPHIS ICE MACHINE	INVOICE: 76929	307073 FULL DESC:	PROFESSIONAL SERVICES 2018 11 INV A	150.00	C-082118	SVC - DISPATCH
000474 GLEN'S GARAGE	INVOICE: 76929	307051 FULL DESC:	CLAIM - PERMENTER 201800036863 2018 11 INV A	150.00	C-082118	CLAIM - PERMENTER 2
001099 NORTH MS PEST CONTRO	INVOICE: 76929	306988 FULL DESC:	1855 VETERANS DR 2018 11 INV A	40.00	C-082118	1855 VETERANS DR
001390 DPS CRIME LAB	INVOICE: 90069742	307140 FULL DESC:	2018 11 INV A	1,020.00	C-082118	AUG ANALYTICAL FEES
006685 DEX IMAGING	INVOICE: 90069742	307050 FULL DESC:	2018 11 INV A	302.51	C-082118	MP7572-BOOKING 1 (M
006685 DEX IMAGING	INVOICE: 90069742	307035 FULL DESC:	2018 11 INV A	379.04	C-082118	MP7549-SID

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

006685 DEX IMAGING INVOICE: AR3590548 006685 DEX IMAGING INVOICE: AR3590549 006685 DEX IMAGING INVOICE: AR3590550	307033 FULL DESC: MP7393-RECORDS 307039 FULL DESC: MP6427/MP6419--DISP/INV 307037 FULL DESC: A4738-EAST PRECINCT	2018 11 INV A 2018 11 INV A 2018 11 INV A	166.73 C-082118 378.71 C-082118 3.85 C-082118	MP7393-RECORDS MP6427/MP6419--DISP A4738-EAST PRECINCT
021625 AMERICAN TESTING LLC 4506 INVOICE: 4506 021625 AMERICAN TESTING LLC 4529 INVOICE: 4529 021625 AMERICAN TESTING LLC 4544 INVOICE: 4544 021625 AMERICAN TESTING LLC 4547 INVOICE: 4547	307142 FULL DESC: BA DRAW - SUMMERFORD, J. 307057 FULL DESC: BA DRAW, MARTIN, A 307055 FULL DESC: BA DRAW-COX, S 307068 FULL DESC: BA DRAW - MARRS, C.	2018 11 INV A 2018 11 INV A 2018 11 INV A 2018 11 INV A	95.00 C-082118 95.00 C-082118 95.00 C-082118 95.00 C-082118	BA DRAW - SUMMERFOR BA DRAW, MARTIN, A BA DRAW-COX, S BA DRAW - MARRS, C.
022516 PERSONNEL EVALUATION 28745 INVOICE: 28745	307074 FULL DESC: PRE-EMP EVALS SPD	2018 11 INV A	240.00 C-082118	PRE-EMP EVALS SPD
028871 BATESVILLE POLICE DE 8152018 INVOICE: 8152018	306990 FULL DESC: RICO HARRIS TRANSFER REIMBURSEMENT	2018 11 INV A	2,037.42 C-082118	RICO HARRIS TRANSFE
0010-200-211-00-625700- 000971 PITNEY BOWES GLOBAL INVOICE: 1008470583	307076 FULL DESC: TELEPHONE & POSTAGE FULL DESC: INK/TAPE FOR PSTG. MACHINE	2018 11 INV A 2018 11 INV A	151.28 C-082118	INK/TAPE FOR PSTG.
00137 FEDEX INVOICE: 6-262-68150	307048 FULL DESC: SHIPPING/SPD	2018 11 INV A	29.83 C-082118	SHIPPING/SPD
007600 OFFICE DEPOT INVOICE: 167237630001	307031 FULL DESC: PHONE CASE--J ELLIS	2018 11 INV A	32.12 C-082118	PHONE CASE--J ELLIS
026909 AMERICAN MESSAGING INVOICE: N4480113SH	307069 FULL DESC: PAGERS - SPD	2018 11 INV A	543.28 C-082118	PAGERS - SPD
0010-200-211-00-626102- 010698 RUSSELL JAMIE INVOICE: 8-3-18	307056 FULL DESC: PUBLIC RELATIONS FULL DESC: JUVENILE LAW SYMPOSIUM - BILOXI, MS	2018 11 INV A 2018 11 INV A	164.00 C-082118	JUVENILE LAW SYMPOS
020723 KJELLIN WILLIAM INVOICE: 8-7-18	307054 FULL DESC: JUVENILE LAW CONFERENCE - BILOXI, MS	2018 11 INV A	164.00 C-082118	JUVENILE LAW CONFER
ACCOUNT TOTAL			328.00	



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0010-200-211-00-626900-	009111 AMERICAN WORKING DOG 8-15-18	INVOICE:	307059	TRAVEL & TRAINING 2018 11 INV A	315.00	C-082118	BOND/JOINER/LONG, C
025820 DUNKIN DONUTS	121	INVOICE: 121	306997	BOND/JOINER/LONG, CERTIFICATION FEES 2018 11 INV A	89.90	C-082118	LEEBA IA COURSE JUL
ACCOUNT TOTAL					404.90		
0010-200-211-00-630400-	000118 AMERICAN FLAG & POLE 411561	INVOICE: 411561	307067	MACHINERY & EQUIPMENT 2018 11 INV A	581.04	C-082118	WEST - INDOOR/OUTDO
000739 CDW GOVERNMENT INC	NOG4883	INVOICE: CDW GOVERNMENT INC	307043	WEST - INDOOR/OUTDOOR FLAGS 18000165 2018 11 INV A	1,062.48	C-082118	COMPUTER EQUIP FOR
000739 CDW GOVERNMENT INC	NSV7368	INVOICE: CDW GOVERNMENT INC	307085	COMPUTER EQUIP FOR (8) 2018 FO 18000165 2018 11 INV A	2,922.08	C-082118	COMPUTER EQUIP FOR
ACCOUNT TOTAL					3,984.56		
007600 OFFICE DEPOT	169550960001	INVOICE: 169550960001	307029	WEST--LECTERNS 2018 11 INV A	363.98	C-082118	WEST--LECTERNS
007600 OFFICE DEPOT	169551665001	INVOICE: 169551665001	307027	GUEST CHAIRS - WEST 2018 11 INV A	271.96	C-082118	GUEST CHAIRS - WEST
ACCOUNT TOTAL					635.94		
007823 AMERICAN PAPER & TWI	3065907	INVOICE: 3065907	307146	WEST - JANITORIAL SUPPLIES 2018 11 INV A	767.64	C-082118	WEST - JANITORIAL S
007823 AMERICAN PAPER & TWI	3071085	INVOICE: 3071085	307058	JANIROTIAL CABINET, CAN DOLLY 2018 11 INV A	366.94	C-082118	JANIROTIAL CABINET,
ACCOUNT TOTAL					1,134.58		
027864 SHELTERED WINGS INC	32734	INVOICE: 32734	307016	ITEMS FOR RIFLE SCO 18000089 2018 11 INV A	119.99	C-082118	ITEMS FOR RIFLE SCO
027864 SHELTERED WINGS INC	32753	INVOICE: 32753	307018	ITEMS FOR RIFLE SCO 18000089 2018 11 INV A	503.91	C-082118	ITEMS FOR RIFLE SCO
ACCOUNT TOTAL					623.90		
0010-200-211-00-630600-	006969 MOTOROLA	INVOICE: 50109909	307082	RADIO EQUIPMENT FOR NEW CARS P 18000143 2018 11 INV A	44,925.00	C-082118	RADIO EQUIPMENT FOR
ACCOUNT TOTAL					44,925.00		
0010-200-211-00-661800-	004230 THOMSON REUTERS-WEST 838643528	INVOICE: 838643528	307065	VEHICLES 2018 11 INV A	380.69	C-082118	JULY - CLEAR WEB AN
ACCOUNT TOTAL					380.69		

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ACCOUNT/VENDOR							
026926 DISTRICT ATTORNEY	8-13-18	307060	SEIZED/FORFEITURES	2018 11 INV A	4,898.78	C-082118	SEIZED/FORFEITURES
INVOICE:		FULL DESC:			5,279.47		
		ACCOUNT TOTAL					
		ORG 211	TOTAL		100,673.27		
290		FIRE DEPARTMENT					
0010-200-290-00-610100-		307030	CLEANING SUPPLIES	2018 11 INV A	125.32	C-082118	CLEANING SUPPLIES
007823 AMERICAN PAPER & TWT	3074805	FULL DESC:	CLEANING SUPPLIES				
INVOICE:	3074805				125.32		
		ACCOUNT TOTAL					
0010-200-290-00-610600-		306926	COMPUTER LICENSE	2018 11 INV A	959.00	C-082118	FIRE PROGRAM SOFTWA
012322 FIRE PROGRAMS SOFT	7718-818	FULL DESC:	FIRE PROGRAM SOFTWARE	QUARTERLY RENEWAL			
INVOICE:					959.00		
		ACCOUNT TOTAL					
0010-200-290-00-611000-		306734	MATERIALS	2018 11 INV A	127.00	C-082118	RETIREMENT PLAQUE F
001121 NEWTON TROPHY	102476	FULL DESC:	RETIREMENT PLAQUE FOR MIKE MUELLER				
INVOICE:	102476				127.00		
006685 DEX IMAGING	AR3590537	306732	COPY FEES @ STATION 3	2018 11 INV A	7.28	C-082118	COPY FEES @ STATION
INVOICE:		FULL DESC:					
006685 DEX IMAGING	AR3590538	306733	COPY FEES FOR ADMIN	2018 11 INV A	102.40	C-082118	COPY FEES FOR ADMIN
INVOICE:							
					109.68		
007823 AMERICAN PAPER & TWT	3073635	307028	MATERIALS	2018 11 INV A	616.01	C-082118	MATERIALS
INVOICE:	3073635	FULL DESC:					
014117 MADISON SIGNS	12927	306730	BUSINESS CARDS FOR GULLICK	2018 11 INV A	84.00	C-082118	BUSINESS CARDS FOR
INVOICE:	12927	FULL DESC:					
019739 STAPLES ADVANTAGE	3385411069	307045	MATERIALS CLIPBOARD FOR STATIONS -MEMO BOOK (DUKE)	2018 11 INV A	51.50	C-082118	MATERIALS CLIPBOARD
INVOICE:	3385411069	FULL DESC:					
019739 STAPLES ADVANTAGE	3385411071	307044	MATERIALS INK/FLASH DRIVES (3) FOR DUKE	2018 11 INV A	100.98	C-082118	MATERIALS INK/FLASH
INVOICE:	3385411071	FULL DESC:					
					152.48		
		ACCOUNT TOTAL			1,089.17		
0010-200-290-00-611300-		307034	MAINTENANCE VEHICLES	2018 11 INV A	172.94	C-082118	NEW KEY MADE FOR 29
000189 HOMER SKELTON FORD	6079940	FULL DESC:	NEW KEY MADE FOR 297 FT#6006				
INVOICE:	6079940						
000223 CROW'S TRUCK SERVICE	531389	306484	REPAIRS TO ENGINE	2018 11 INV A	1,851.62	C-082118	

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INVOICE: 000223 CROW'S TRUCK SERVICE S31672 FULL DESC: REPAIRS TO ENGINE 9 FLT#1004 1,240.05 C-082118 REPAIRS TO ENGINE 8
INVOICE: 000223 CROW'S TRUCK SERVICE S31672 FULL DESC: REPAIRS TO ENGINE 8

000883 AMERICAN TIRE REPAIR 136603 307036 2018 11 INV A TIRE FOR FARRIS MOWER @ STATION 3 101.00 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 2 GALLONS OF ANTI-FREEZE 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 PM ON SQUAD 1 550.16 C-082118 PM ON SQUAD 1
INVOICE: 339483 FULL DESC: PM ON SQUAD 1
020832 EMERGENCY EQUIPMENT 435768 306748 2018 11 INV A 435768 - FREIGHT CH 31.25 C-082118 435768 - FREIGHT CH
INVOICE: FULL DESC: 435768 - FREIGHT CHARGES
020832 EMERGENCY EQUIPMENT 436340 306712 2018 11 INV A REPAIRS TO TRUCK 3 FLT #2002 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 REPAIRS TO ENG. 9 FLT #1004 324.00 C-082118 REPAIRS TO ENG. 9 F
INVOICE: 436345 FULL DESC: REPAIRS TO ENG. 9 FLT #1004

ACCOUNT TOTAL 3,366.38
6,759.97

0010-200-290-00-612200- MAINTENANCE EQUIPMENT & BUILD
01134 WHITFIELD 58955 306480 2018 11 INV A EXHAUST FAN 331.83 C-082118 EXHAUST FAN
INVOICE: 58955 FULL DESC: EXHAUST FAN
017266 DOOR PRO, INC 2018000742 306731 2018 11 INV A REPAIR DOOR @ STATION 1 872.00 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 FUEL 59.07 C-082118 FUEL
INVOICE: FULL DESC: FUEL
006919 FUELMAN NP53823622 306709 2018 11 INV A FUEL 89.57 C-082118 FUEL
INVOICE: FULL DESC: FUEL
006919 FUELMAN NP53941094 307026 2018 11 INV A FUEL 145.88 C-082118 FUEL
INVOICE: FULL DESC: FUEL

294.52

023101 PARMAN ENERGY CORP 715464-IN 306921 2018 11 INV A DIESEL FUEL FOR FIRE STATION 1 - 1,540.95 C-082118 DIESEL FUEL FOR FIR
INVOICE: FULL DESC: DIESEL FUEL FOR FIRE STATION 1 - 1,540.95 C-082118
023101 PARMAN ENERGY CORP 715465-IN 306923 2018 11 INV A DIESEL FUEL FOR FIRE STATION 2 - 1,184.98 C-082118 DIESEL FUEL FOR FIR
INVOICE: FULL DESC: DIESEL FUEL FOR FIRE STATION 2 - 1,184.98 C-082118
023101 PARMAN ENERGY CORP 715466-IN 306922 2018 11 INV A DIESEL FUEL FOR FIRE STATION 3 - 1,815.86 C-082118 DIESEL FUEL FOR FIR
INVOICE: FULL DESC: DIESEL FUEL FOR FIRE STATION 3 - 1,815.86 C-082118

4,541.79

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ACCOUNT/VENDOR							
0010-200-290-00-625700-							
001137 FEDEX	6-262-44142	306486	TELEPHONE & POSTAGE	2018 11 INV A			SHIPPING FEES
INVOICE:			SHIPPING FEES				
			ACCOUNT TOTAL				247.12
0010-200-290-00-625700-							
026439 PANNELL MIKEL	8-7-2018	306925	TRAVEL & TRAINING	2018 11 INV A			INSTRUCTOR I - II A
INVOICE:			INSTRUCTOR I - II AT MSFA FIRE SERVICE				
027295 MOORE BENJAMIN	7-19-18	306719	2018 11 INV A				FIRE SERVICE INSTRU
INVOICE:			FIRE SERVICE INSTRUCTOR I-II MSFA				
027295 MOORE BENJAMIN	8-3-18	306720	2018 11 INV A				FIRE SERVICE INSTRU
INVOICE:			FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECH. MSF				
			ACCOUNT TOTAL				145.00
027445 LINDE GAS NORTH AMER	58978811	306711	2018 11 INV A				RENTAL NITROGEN FOR
INVOICE:			RENTAL NITROGEN FOR T/C				
027773 BEERS, NILES	8-7-2018	306924	2018 11 INV A				FIRE SERVICE INSTRU
INVOICE:			FIRE SERVICE INSTRUCTOR 1041-1-11 MSFA				
028613 NORTHEAST MS COM COL	8-7-2018	306920	2018 11 INV A				EMT BASIC CLASS FOR
INVOICE:			EMT BASIC CLASS FOR KEVIN BOULIG				
			ACCOUNT TOTAL				620.00
0010-200-295-00-630400-							
007600 OFFICE DEPOT	2208089507	306708	2018 11 INV A				MOBILE PRINTER FOR
INVOICE:			MOBILE PRINTER FOR FIRE INSPECTOR - DAVIS				
			ACCOUNT TOTAL				279.99
0010-200-297-00-610701-							
000335 MOORE MEDICAL CORP	99974707	306482	2018 11 INV A				MEDICAL SUPPLIES
INVOICE:			MEDICAL SUPPLIES				
			ACCOUNT TOTAL				680.71
016050 HENRY SCHEIN INC	55846468	306736	2018 11 INV A				MEDICAL SUPPLIES
INVOICE:			FULL DESC: MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	55940000	307041	2018 11 INV A				MEDICAL SUPPLIES
INVOICE:			FULL DESC: MEDICAL SUPPLIES				
			ACCOUNT TOTAL				99.00
016050 HENRY SCHEIN INC	56067169	307042	2018 11 INV A				MEDICAL SUPPLIES
INVOICE:			FULL DESC: MEDICAL SUPPLIES				
			ACCOUNT TOTAL				114.20

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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 8-9-2018 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

0010-300-311-00-610400- PUBLIC WORKS DEPARTMENT
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					3,298.79		
001320 MARTIN MACHINE WORKS	1199	306658	FULL DESC: MATERIAL	2018 11 INV A	272.00 C-082118		MATERIAL
INVOICE: 1199		306949	FULL DESC: MATERIAL	2018 11 INV A	1,589.00 C-082118		MATERIAL
INVOICE: 1205					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 BULFROG MART LLC	1013343	306966	FULL DESC: PROPANE	2018 11 INV A	48.60 C-082118		PROPANE
INVOICE: 1013343					7,406.39		
0010-300-311-00-611300-			ACCOUNT TOTAL				
000484 MHC STERLING/FORD	555600367102	306659	MAINTENANCE VEHICLES	2018 11 INV A	321.34 C-082118		MATERIAL FOR SHOP
INVOICE: 555600367102			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							
001114 UNION AUTO PARTS	1259636-00	306681	FULL DESC: MAT. FOR SHOP	2018 11 INV A	35.82 C-082118		MAT. FOR SHOP
INVOICE:							
001150 NAPA GENUINE PARTS C 8-16-2018COR 307163				2018 11 INV A	68.43 C-082118		657620/967463/20504
INVOICE:							
006479 AIRGAS MID SOUTH	9955308711	306774	FULL DESC: MAT. FOR SHOP	2018 11 INV A	20.19 C-082118		MAT. FOR SHOP
INVOICE: 9955308711							
006706 LANDERS DODGE	325281	306652	FULL DESC: MATERIAL FOR SHOP	2018 11 INV A	260.25 C-082118		MATERIAL FOR SHOP
INVOICE: 325281							
006706 LANDERS DODGE	CM325281	306653	FULL DESC: CREDIT - MATERIAL FOR SHOP	2018 11 CRM A	-260.25 C-082118		CREDIT - MATERIAL FO
INVOICE:							
007304 O'REILLYS AUTO PARTS 1257-373831	306664			2018 11 INV A	101.62 C-082118		MAT. FOR SHOP
INVOICE:							

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007304 O'REILLYS AUTO PARTS 1257-374314 306665	2018 11 INV A	15.20 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-374741 306669	2018 11 INV A	46.35 C-082118	MAT. FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-374767 306666	2018 11 INV A	64.11 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-374855 306660	2018 11 INV A	15.99 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-374856 306661	2018 11 CRM A	-62.99 C-082118	CREDIT - MATERIAL F
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-374952 306662	2018 11 INV A	35.90 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-375325 306668	2018 11 INV A	55.75 C-082118	MAT. FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-375380 306667	2018 11 INV A	21.97 C-082118	MAT. FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-375475 306958	2018 11 INV A	65.49 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-375524 306957	2018 11 INV A	12.99 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-375672 306663	2018 11 INV A	261.22 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
007304 O'REILLYS AUTO PARTS 1257-375740 306956	2018 11 INV A	4.49 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			

638.09

016582 CONTRACTORS SUPPLY P 14528	2018 11 INV A	370.32 C-082118	MAT. FOR SHOP
INVOICE: FULL DESC:			
016582 CONTRACTORS SUPPLY P 14536	2018 11 INV A	211.00 C-082118	MAT. FOR SHOP
INVOICE: FULL DESC:			
016582 CONTRACTORS SUPPLY P 14587	2018 11 INV A	191.76 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			

773.08

017308 GENTRY GLASS	2018 11 INV A	265.00 C-082118	SHOP MAINT. OF VEHI
INVOICE: FULL DESC:			
017952 HOTSY OF MEMPHIS	2018 11 INV A	790.00 C-082118	MAT. FOR SHOP
INVOICE: FULL DESC:			

023617 LB SMALL ENGINE REPA 15277	2018 11 INV A	167.94 C-082118	MATERIAL FOR SHOP
INVOICE: FULL DESC:			
023617 LB SMALL ENGINE REPA 15340	2018 11 INV A	175.32 C-082118	MAT. FOR SHOP
INVOICE: FULL DESC:			

343.26

ACCOUNT TOTAL 3,744.30

UNIFORMS

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ACCOUNT/VENDOR							
000983 UNIFIRST	537647	306679	UNIFORM	2018 11 INV A	158.13	C-082118	UNIFORM
INVOICE: 537647		FULL DESC: 306938			158.13	C-082118	UNIFORMS
000983 UNIFIRST	538832			2018 11 INV A			
INVOICE: 538832		FULL DESC: UNIFORMS			316.26		
ACCOUNT TOTAL					316.26		
0010-300-311-00-622100-							
000128 AMERICAN PETROLEUM	197587	306927	GAS PUMP SERVICE	2018 11 INV A	298.18	C-082118	GAS PUMP SERVICE
INVOICE: 197587		FULL DESC:					
006685 DEX IMAGING	AR3579238	306770	COPIER RENTAL/SERV	2018 11 INV A	78.37	C-082118	COPIER RENTAL/SERV
INVOICE:		FULL DESC:					
014714 INTEGRATED WIRELES	20460	306769	RADIO SERVICE	2018 11 INV A	417.30	C-082118	RADIO SERVICE
INVOICE: 20460		FULL DESC:					
ACCOUNT TOTAL					793.85		
ORG 311 TOTAL					12,484.71		
411							
0010-400-411-00-610400-							
006685 DEX IMAGING	AR3590535	306850	PARKS COPIER CONTRA	2018 11 INV A	72.76	C-082118	PARKS COPIER CONTRA
INVOICE:		FULL DESC:					
006685 DEX IMAGING	AR3590540	306852	GOLF COPIER CONTRAC	2018 11 INV A	3.96	C-082118	GOLF COPIER CONTRAC
INVOICE:		FULL DESC:					
ACCOUNT TOTAL					76.72		
007600 OFFICE DEPOT	171011039001	306836	INK	2018 11 INV A	72.99	C-082118	INK
INVOICE: 171011039001		FULL DESC:					
ACCOUNT TOTAL					149.71		
0010-400-411-00-611300-							
001150 NAPA GENUINE PARTS C 695-220783	306494		7- TON VEHICLE STAND	2018 11 INV A	128.39	C-082118	7- TON VEHICLE STAND
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C 695-220785	306493		CREDIT FOR 7 TON VE	2018 11 CRM A	-128.39	C-082118	CREDIT FOR 7 TON VE
INVOICE:		FULL DESC:					
ACCOUNT TOTAL					.00		
009578 GATEWAY TIRE & SERVI	1104247317	306448	OIL CHANGE TIRE	2018 11 INV A	196.90	C-082118	OIL CHANGE TIRE
INVOICE:		FULL DESC:					
009578 GATEWAY TIRE & SERVI	1104250596	306461	OIL CHANGE	2018 11 INV A	37.45	C-082118	OIL CHANGE
INVOICE:		FULL DESC:					
ACCOUNT TOTAL					234.35		

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0010-400-411-00-612200-		ACCOUNT TOTAL		234.35	
000216 GRASSLAND IRRIGATION	117405928	306462	MAINTENANCE EQUIPMENT & BUILD		
INVOICE: 117405928		FULL DESC: AMP REPAIR	2018 11 INV A	304.95 C-082118	AMP REPAIR
000312 BOB LADD & ASSOCIATE	1-108885	306693	PARTS	783.41 C-082118	PARTS
INVOICE: 1-108885		FULL DESC: PARTS	2018 11 INV A	37.88 C-082118	HIP RESTRAINT
000312 BOB LADD & ASSOCIATE	1-108886	306526	HIP RESTRAINT	821.29	
INVOICE: 1-108886		FULL DESC: HIP RESTRAINT			
000492 THYSENKRUPP ELEVATO	3004060284	306528	ELEVATOR SERVICE CONTRACT - PARKS	914.86 C-082118	ELEVATOR SERVICE CO
INVOICE: 3004060284		FULL DESC: ELEVATOR SERVICE CONTRACT - PARKS			
000611 SIGNS & STUFF	96449	306450	SIGNS FOR VOLLEYBALL	200.00 C-082118	SIGNS FOR VOLLEYBAL
INVOICE: 96449		FULL DESC: SIGNS FOR VOLLEYBALL	2018 11 INV A		CLOSET FLUSH VALVE
000687 SOUTHERN PIPE & SUPP	2185779-00	307152	CLOSET FLUSH VALVE	97.76 C-082118	CLOSET FLUSH VALVE
INVOICE: 2185779-00		FULL DESC: CLOSET FLUSH VALVE	2018 11 INV A		HOUSING ASSEMBLY DE
000826 JERRY PATE TURF & IR	73337	306688	HOUSING ASSEMBLY DECK	895.75 C-082118	HOUSING ASSEMBLY DE
INVOICE: 73337		FULL DESC: HOUSING ASSEMBLY DECK	2018 11 INV A	225.61 C-082118	SPACER SHAFT
000826 JERRY PATE TURF & IR	73835	306529	SPACER SHAFT		
INVOICE: 73835		FULL DESC: SPACER SHAFT		1,121.36	
000983 UNIFIRST	538230	306684	SLATE MATS	38.00 C-082118	SLATE MATS
INVOICE: 538230		FULL DESC: SLATE MATS	2018 11 INV A		
001150 NAPA GENUINE PARTS C	695-219386	306463	OIL FILTER	31.72 C-082118	OIL FILTER
INVOICE: 695-219386		FULL DESC: OIL FILTER	2018 11 INV A		JACK STANDS
001150 NAPA GENUINE PARTS C	695-220786	306465	JACK STANDS	119.99 C-082118	JACK STANDS
INVOICE: 695-220786		FULL DESC: JACK STANDS	2018 11 INV A	33.89 C-082118	LUG NUTS, SEALER
001150 NAPA GENUINE PARTS C	695-220798	306464	LUG NUTS, SEALER	11.46 C-082118	BELTS
INVOICE: 695-220798		FULL DESC: LUG NUTS, SEALER	2018 11 INV A		
001150 NAPA GENUINE PARTS C	695-220956	306451	BELTS	31.30 C-082118	AIR FILTER
INVOICE: 695-220956		FULL DESC: BELTS	2018 11 INV A		
001150 NAPA GENUINE PARTS C	695-221525	306847	AIR FILTER	17.99 C-082118	DRAN PAN
INVOICE: 695-221525		FULL DESC: AIR FILTER	2018 11 INV A		
001150 NAPA GENUINE PARTS C	695-221670	306846	DRAN PAN	-3.98 C-082118	657620/967463/20504
INVOICE: 695-221670		FULL DESC: DRAN PAN	2018 11 INV A		
001150 NAPA GENUINE PARTS C	8-16-2018COR	307163	657620/967463/205045/207393/CORRECTIONS	242.37	
INVOICE: 8-16-2018COR		FULL DESC: 657620/967463/205045/207393/CORRECTIONS			
002630 SCOREBOARD SPECIALIS	2156	306449	SCOREBOARD REPAIR	630.00 C-082118	SCOREBOARD REPAIR
INVOICE: 2156		FULL DESC: SCOREBOARD REPAIR	2018 11 INV A		

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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
002768 KEELING IRRIGATION	INVOICE:			CREDIT (INV# S3453528.001)	-32.85		
003340 T.N.T SOUND	INVOICE:	3835	306695	2018 11 INV A	175.00	C-082118	SERVICE CALL TO SEN
004246 HARBOR FREIGHT TOOLS	INVOICE:	852190	307158	2018 11 INV A	41.70	C-082118	BOOSTER CABLES
006479 AIRGAS MID SOUTH	INVOICE:	9955336084	306694	2018 11 INV A	40.38	C-082118	WELDING CYLINDERS
007624 CUSTOM SPRINGS, INC.	INVOICE:	68792	306446	2018 11 INV A	48.80	C-082118	SPRING BOLTS WHEEL
009578 GATEWAY TIRE & SERV	INVOICE:	1104251560	306843	2018 11 INV A	359.35	C-082118	TIRES
009578 GATEWAY TIRE & SERV	INVOICE:	1104257804	306842	2018 11 INV A	104.16	C-082118	SPARE TIRE
010865 RELIABLE EQUIPMENT	INVOICE:	195622	306844	2018 11 INV A	509.70	C-082118	MOWER BLADES
012604 SOUTHLAND TRAILERS	INVOICE:	308814	306447	2018 11 INV A	698.00	C-082118	TRAILER PARTS
022719 UMB CARD SERVICES	INVOICE:	8-1-2018	306700	2018 11 INV A	468.75	C-082118	SUPPLIES
025816 SCHINDLER ELEVATOR	INVOICE:	8104845645	306527	2018 11 INV A	1,078.11	C-082118	ELEVATOR SERVICE CO
027758 THE FLYING LOCKSMITH	INVOICE:	56-1044954	306722	2018 11 INV A	127.50	C-082118	LOCKSMITH - GREENBR
028588 DANIEL MCDOWELL PLUM	INVOICE:	8-1-18	306495	2018 11 INV A	1,070.00	C-082118	AMP RESTROOM REPAIR
028588 DANIEL MCDOWELL PLUM	INVOICE:	8-8-18	306523	2018 11 INV A	198.00	C-082118	REPAIR TO WOMENS RE
028588 DANIEL MCDOWELL PLUM	INVOICE:			REPAIR TO WOMENS RESTROOM @ AMP	1,268.00		
ACCOUNT TOTAL					9,257.19		
PARK MAINTENANCE					19.95	C-082118	TREE KIT

0010-488-411-00-612201-
000239 QUALITY LANDSCAPE & 47670

306724

2018 11 INV A

19.95 C-082118

TREE KIT

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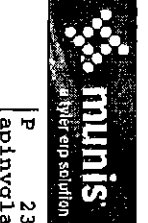


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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 47670		FULL DESC: TREE KIT					
001056 BMT MEMPHIS	14719206	306502	2018 11 INV A	331.06	C-082118		FIELD MARKER
INVOICE: 14719206		FULL DESC: FIELD MARKER					
001056 BMT MEMPHIS	14786047	306503	2018 11 INV A	612.95	C-082118		FIELD MAKER MSMA
INVOICE: 14786047		FULL DESC: FIELD MAKER MSMA					
001056 BMT MEMPHIS	14787578	306504	2018 11 INV A	246.40	C-082118		FIELD MAKER
INVOICE: 14787578		FULL DESC: FIELD MAKER					
001056 BMT 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					
				2,915.56			
0010-400-411-00-612300-							
006738 CALTAWAY GOLF	929489550	306855	MUNICIPAL GOLF COURSE EXPENSE	434.03	C-082118		GOLF SUPPLIES - RES
INVOICE: 929489550		FULL DESC: GOLF SUPPLIES - RESALE					
				434.03			
0010-400-411-00-612500-							
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			
				994.72			
0010-400-411-00-622100-							
007174 DENNIS WRIGHT & SON	34030	306524	PROFESSIONAL SERVICES	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	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
ACCOUNT TOTAL					4,222.00		
0010-400-411-00-627901-					UMPIRES		
027967 WALDRAN MARY PAT	8-7-2018	307159	REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)		325.00	C-082118	REC VOLLEYBALL AUGU
INVOICE:		FULL DESC:					
028744 CAFFREY MEGAN	8-7-2018	307162	REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)		100.00	C-082118	REC VOLLEYBALL AUGU
INVOICE:		FULL DESC:					
028745 CAFFREY DOUG	8-7-2018	307161	REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)		125.00	C-082118	REC VOLLEYBALL AUGU
INVOICE:		FULL DESC:					
028746 THOMPSON DAVID W	8-7-2018	307160	REC VOLLEYBALL AUGUST 2018 (AUG. 2 & 7)		125.00	C-082118	REC VOLLEYBALL AUGU
INVOICE:		FULL DESC:					
ACCOUNT TOTAL					675.00		
ORG 411 TOTAL					18,882.56		
412					PARK TOURNAMENTS		
0010-400-412-00-612400-					RESELL / CONCESSION EXPENSE		
000305 MEMPHIS ICE MACHINE	77569	306845	ICE MACHINE REPAIR	2018 11 INV A	340.40	C-082118	ICE MACHINE REPAIR
INVOICE:	77569	FULL DESC:					
000642 HOTEL & RESTAURANT	X83213	306692	KNOB	2018 11 INV A	38.80	C-082118	KNOB
INVOICE:		FULL DESC:					
003011 M & M PROMOTIONS	88715	306682	TENNIS TOURNAMENT SHIRTS	2018 11 INV A	530.00	C-082118	TENNIS TOURNAMENT S
INVOICE:	88715	FULL DESC:					
003011 M & M PROMOTIONS	88744	306726	PENNANTS	2018 11 INV A	263.19	C-082118	PENNANTS
INVOICE:	88744	FULL DESC:					
003011 M & M PROMOTIONS	88745	306723	BATTERIES	2018 11 INV A	84.00	C-082118	BATTERIES
INVOICE:	88745	FULL DESC:					
003011 M & M PROMOTIONS	88746	306725	T-SHIRTS	2018 11 INV A	369.00	C-082118	T-SHIRTS
INVOICE:	88746	FULL DESC:					
003011 M & M PROMOTIONS	88758	306841	TOWELS - DIZZY DEAN	2018 11 INV A	3,156.49	C-082118	TOWELS - DIZZY DEAN
INVOICE:	88758	FULL DESC:					
4,402.68							
003538 HARDIN'S SYSCO	114807609	306496	FOOD - RESALE	2018 11 INV A	344.78	C-082118	FOOD - RESALE
INVOICE:	114807609	FULL DESC:					
004849 DIZZY DEAN BASEBALL	1029	306857	BASEBALLS - RESALE	2018 11 INV A	150.00	C-082118	BASEBALLS - RESALE
INVOICE:	1029	FULL DESC:					
009669 GIBSON PROPANE	3081377760	306856	PROPANE - SNOWDEN	2018 11 INV A	360.45	C-082118	PROPANE - SNOWDEN
INVOICE:	3081377760	FULL DESC:					
024982 SMITTY'S SLICES LLC	7-26-2018	306525	PIZZA - RESALE & OPENING CEREMONIES DIZZY DEAN	2018 11 INV A	3,725.46	C-082118	PIZZA - RESALE & OP
INVOICE:		FULL DESC:					

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
026772 WILSON SPORTING GOOD	4525706652	306691	2018 11 INV A			TENNIS PRO SHOP - R
INVOICE:	4525706652	FULL DESC:	TENNIS PRO SHOP - RESALE			
			800.45 C-082118			
		ACCOUNT TOTAL	10,163.02			
010-400-412-00-626102-			PROMOTIONS			
001121 NEWTON TROPHY	102493	306848	2018 11 INV A			TENNIS TROPHIES
INVOICE:	102493	FULL DESC:	TENNIS TROPHIES			
			216.00 C-082118			
027122 MISS TENNIS ASSOCIAT	8-11-18	306849	2018 11 INV A			HEAD TAX SNOWDEN GR
INVOICE:		FULL DESC:	HEAD TAX SNOWDEN GROVE SCHOOL DAZE DOUBLES			
		ACCOUNT TOTAL	258.00			
010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
027442 THACKER SAYRA G	63018	306499	2018 11 INV A			USTA CERTIFIED UMPI
INVOICE:	63018	FULL DESC:	USTA CERTIFIED UMPIRE SNOWDEN GROVE JUNIOR CLASSIC			
027442 THACKER SAYRA G	72218	306500	2018 11 INV A			USTA CERTIFIED UMPI
INVOICE:	72218	FULL DESC:	USTA CERTIFIED UMPIRE NTRP CLASSIC			
			750.00			
028484 PLATER GIOVANNI	8-2-18	306498	2018 11 INV A			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			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			MAINT. & EQUIP.
INVOICE:	537644	FULL DESC:	MAINT. & EQUIP.			
000983 UNIFIRST	538829	306778	2018 11 INV A			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			FEED ANIMALS
INVOICE:	231056685	FULL DESC:	FEED ANIMALS			
012713 HILL'S PET NUTRITION	231087889	306777	2018 11 INV A			FEED ANIMALS
INVOICE:	231087889	FULL DESC:	FEED ANIMALS			
			90.46 C-082118			

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012713 HILL'S PET NUTRITION	231157504	306951	FEED ANIMALS	2018 11 INV A	90.48	C-082118	FEED ANIMALS
INVOICE: 231157504	FULL DESC:				271.42		
					271.42		
					271.42		
0010-500-511-00-622100-							
000500 DESOTO COUNTY ANIMAL	137600	306984	PROF. SERVICES	2018 11 INV A	656.54	C-082118	PROF. SERVICES
INVOICE: 137600	FULL DESC:						
017650 ELMORE RD VETERINARY	114050	306952	PROF. SERVICES	2018 11 INV A	74.50	C-082118	PROF. SERVICES
INVOICE: 114050	FULL DESC:						
028872 PRECIOUS PAWS ANIMAL	137601	306986	PROF. SERVICE	2018 11 INV A	1,419.14	C-082118	PROF. SERVICE
INVOICE: 137601	FULL DESC:						
					2,150.18		
					2,547.12		
902							
0010-900-902-00-620775-							
010622 GREEN KING SPRAY SER	172	306942	LANDSCAPE MAINTENANCE SPRAYING	2018 11 INV A	9,846.00	C-082118	LANDSCAPE MAINTENAN
INVOICE: 172	FULL DESC:						
					9,846.00		
0010-900-902-00-620900-							
020065 BLC OF MS LLC	7654	306967	TREE BANK	2018 11 INV A	15,500.00	C-082118	CENTRAL PARKWAY TRE
INVOICE: 7654	FULL DESC:						
					15,500.00		
0010-900-902-00-620902-							
000402 CURRY JANITORIAL SER	323370	306470	FACILITIES MANAGEMENT	2018 11 INV A	425.00	C-082118	CLEANING OF FBI OFF
INVOICE: 323370	FULL DESC:						
000469 TRI-STAR COMPANIES,	C18556.2	306758	HVAC SERVICE	2018 11 INV A	3,625.00	C-082118	HVAC SERVICE
INVOICE:	FULL DESC:						
000469 TRI-STAR COMPANIES,	TC10982	306757	HVAC SERVICE @ CITY HALL	2018 11 INV A	3,365.01	C-082118	HVAC SERVICE @ CITY
INVOICE:	FULL DESC:						
000469 TRI-STAR COMPANIES,	TC11030	306759	REPAIRS TO COOLING UNITS @ STATION 2	2018 11 INV A	1,346.26	C-082118	REPAIRS TO COOLING
INVOICE:	FULL DESC:						
000469 TRI-STAR COMPANIES,	TC11252	306678	HVAC SERV. @ ANIMAL SHELTER	2018 11 INV A	661.34	C-082118	HVAC SERV. @ ANIMAL
INVOICE:	FULL DESC:						
					8,997.61		
000949 INTEGRATED COMMUNICA	31512	306989	SIREN MAINTENANCE	2018 11 INV A	1,860.00	C-082118	SIREN MAINTENANCE
INVOICE: 31512	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
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	306655 FULL DESC:	PLUMBING SERV. @ ANIMAL SHELTER	2018 11 INV A	1,468.15 C-082118		PLUMBING SERV. @ AN
011134 WHITEFIELD INVOICE:	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	306943 FULL DESC:	FILTER SERVICES	2018 11 INV A	35.00 C-082118		FILTER SERVICES
016517 UPCHURCH SERVICES, L INVOICE:	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	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	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	306937 FULL DESC:	CLEANING @ PEPPERCHASE	2018 11 INV A	595.00 C-082118		CLEANING @ PEPPERCH
022372 OVERALL CHEMICAL COM INVOICE:	4149	306670 FULL DESC:	CLEANING WEEK OF 7-30-2018	2018 11 INV A	1,535.00 C-082118		CLEANING WEEK OF 7-
02372 OVERALL CHEMICAL COM INVOICE:	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		
					19,551.31		
0010-900-902-00-625103- 009591 TRI FIRMA INVOICE:	5226QB	306677 FULL DESC:	DRAINAGE MAINTENANCE	2018 11 INV A	2,506.02 C-082118		DRAINAGE MAINT.
009591 TRI FIRMA INVOICE:	5253QB	306674 FULL DESC:	DRAINAGE MAINT.	2018 11 INV A	1,860.45 C-082118		DRAINAGE MAINT.

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
INVOICE:						
009591 TRI FIRMA	5254QB	FULL DESC: DRAINAGE MAINT.	2018 11 INV A	969.73 C-082118		DRAINAGE MAINT.
INVOICE:		FULL DESC: DRAINAGE MAINT.	2018 11 INV A	223.88 C-082118		DRAINAGE MAINT.
009591 TRI FIRMA	5255QB	FULL DESC: DRAINAGE MAINT.	2018 11 INV A	6,152.48 C-082118		7605 DAVIS PARKWAY
INVOICE:		FULL DESC: DRAINAGE MAINT.	2018 11 INV A	26,706.48 C-082118		5460 STATELINE RD P
009591 TRI FIRMA	5261QB	FULL DESC: 7605 DAVIS PARKWAY	2018 11 INV A	8,577.23 C-082118		108 CLARINGTON DR
INVOICE:		FULL DESC: 5460 STATELINE RD PIPE	2018 11 INV A	1,272.41 C-082118		5263 PLUM POINT TRE
009591 TRI FIRMA	5262QB	FULL DESC: 108 CLARINGTON DR	2018 11 INV A			
INVOICE:		FULL DESC: 5263 PLUM POINT TREE	2018 11 INV A			
009591 TRI FIRMA	5265QB	FULL DESC:				
INVOICE:						
ACCOUNT TOTAL				48,268.68		
0010-900-902-00-625220-						
009591 TRI FIRMA	5252QB	FULL DESC: STREET MAINTENANCE	2018 11 INV A	3,124.32 C-082118		STREET MAINT.
INVOICE:		FULL DESC: STREET MAINT.	2018 11 INV A	2,507.20 C-082118		STREET MAINT.
009591 TRI FIRMA	5256QB	FULL DESC: STREET MAINT.	2018 11 INV A	3,019.54 C-082118		WHITWORTH FENCE
INVOICE:		FULL DESC: WHITWORTH FENCE	2018 11 INV A			
ACCOUNT TOTAL				8,651.06		
0010-900-903-00-624102-						
013790 HANCOCK BANK	30547	FULL DESC: ADMINISTRATIVE EXPENSES	2018 11 INV A	8,651.06		
INVOICE:		FULL DESC: BANK FEES	2018 11 INV A	101,817.05		
013790 HANCOCK BANK	30548	FULL DESC: SOUTHGORF1217/PRO RATE	2018 11 INV A	1,088.42 C-082118		SOUTHGORF1217/PRO R
INVOICE:		FULL DESC: SOUTHGORF1217/PRORATED ESCROW	2018 11 INV A	916.25 C-082118		SOUTHGORF1217/PRORA
013790 HANCOCK BANK	30553	FULL DESC: SOUTHGORF1217/PRORATED ESCROW	2018 11 INV A	820.00 C-082118		SOUTHCTGO210 - MS G
INVOICE:		FULL DESC: SOUTHCTGO210 - MS GO/2010 FEES	2018 11 INV A			
ACCOUNT TOTAL				2,824.67		
0010-900-904-00-622100-						
015632 ROZIER LAW FIRM	8-14-2018	FULL DESC: LITIGATION	2018 11 INV A	2,824.67		
INVOICE:		FULL DESC: PROFESSIONAL SERVICES	2018 11 INV A	2,824.67		
ACCOUNT TOTAL				116.74 C-082118		ELMORE RD EMINENT D

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YEAR/PERIOD: 2017/1	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
017086 BUTLER SNOW	10197553	306802	2018 11 INV A	1,375.00	C-082118			COS V. ORCHID HILL
INVOICE: 10197553		FULL DESC:	COS V. ORCHID HILL INV. #2	21,718.40	C-082118			GENERAL SERVICES -
017086 BUTLER SNOW	10197768	306716	2018 11 INV A					
INVOICE: 10197768		FULL DESC:	GENERAL SERVICES - JULY 31, 2018	23,093.40				
				23,210.14				
010-900-904-00-629100-			CLAIMS PAYMENTS					
011139 TRAVELERS	542647	306704	2018 11 INV A	4,027.40	C-082118			JONES/TICE CLAIMS
INVOICE: 542647		FULL DESC:	JONES/TICE CLAIMS	4,027.40				
			ACCOUNT TOTAL	27,237.54				
			ORG 904 TOTAL					
006			PROFESSIONAL DUES					
010-900-906-00-622100-			PROFESSIONAL SERVICES					
001161 SOUTHAVEN CHAMBER OF	90656179	306469	2018 11 INV A	6,750.00	C-082118			SEPTEMBER 2018 CONT
INVOICE: 90656179		FULL DESC:	SEPTEMBER 2018 CONTRIBUTION	6,750.00				
			ACCOUNT TOTAL	6,750.00				
			ORG 906 TOTAL					
FUND 0010 GENERAL FUND			TOTAL:	329,818.15				

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WARRANT	CHECK	DESCRIPTION
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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			

41,447,79

024873 KCBS	8132018	306859	2018 11 INV A	350.00	C-082118	KCBS SANCTIONING FE
INVOICE: 8132018		FULL DESC:	KCBS SANCTIONING FEE			

750.00

2,070.00	C-082118	POWER MISTERS FOR D
1,583.00	C-082118	TV CRANE FOR DIZZY

3,653.00

45,850.79

45,850.79

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

701 DEBT SVC EXPENSES
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT
000848 MS DEVELOPMENT AUTHO 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	TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0400		UTILITY FUND					
0400-000-000-00-211400-		FEES OWED TO NESBIT WATER ASSC					
010365 NESBIT WATER	8142018	307088 2018 11 INV A					JULY 2018 FEES COLL
INVOICE: 8142018		FULL DESC: JULY 2018 FEES COLLECTED					
		ACCOUNT TOTAL					
		3,096.00					
		ORG 0400 TOTAL					
		3,096.00					
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-651400-		DCRUA UPGRADE TAP FEES					
004646 DESOTO COUNTY REGION 8142018		307087 2018 11 INV A					JULY 2018 SEWER FEE
INVOICE: 8142018		FULL DESC: JULY 2018 SEWER FEES					
		ACCOUNT TOTAL					
		7,200.00					
0400-800-811-00-651500-		DCRUA TAP FEES					
004646 DESOTO COUNTY REGION 8142018		307087 2018 11 INV A					JULY 2018 SEWER FEE
INVOICE: 8142018		FULL DESC: JULY 2018 SEWER FEES					
		ACCOUNT TOTAL					
		14,900.00					
815		UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300-		EXTENSION & OTHER IMPROVEMENTS					
009591 TRI FIRMA	5251QB	306864 18000183 2018 11 INV A					STABILIZE SEWER MAI
INVOICE:		FULL DESC: STABILIZE SEWER MAIN KING ROCK					
		ACCOUNT TOTAL					
		22,100.00					
025003 THE FLOOR DEPOT	4558	306796 2018 11 INV A					OFFICE FLOORS AT CI
INVOICE: 4558		FULL DESC: OFFICE FLOORS AT CITY HALL - WATER					
		ACCOUNT TOTAL					
		56,687.60					
028867 TURTLE FOUNTAINS LLC 4614		306860 2018 11 INV A					PUMP FOR CITY HALL
INVOICE: 4614		FULL DESC: PUMP FOR CITY HALL FOUNTAIN					
0400-800-815-00-625305-		SANITARY SEWER EXTENSION					
000354 METER SERVICE AND SU 12827		306813 2018 11 INV A					PVC PIPE TRACING WI
INVOICE: 12827		FULL DESC: PVC PIPE TRACING WIRE & MARKING TAP					
000354 METER SERVICE AND SU 12847		306816 2018 11 INV A					PVC
INVOICE: 12847		FULL DESC: PVC					
		ACCOUNT TOTAL					
		6,186.25					
		ORG 815 TOTAL					
		62,873.85					

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MP212296 COPIER @ C
MP6552 COPIER @ PEE

56.11
56.11
171.61

PVC CLEANER, CEMENT
3/4" COPPER TUBING
SADDLES.
MATERIALS FOR HYDRA
FIRE HYDRANT REPAIR
SLEEVE, MEGA-LOG &
PVC PIPE
SADDLES
VALVE KEY KIT

PUMPS
CREDIT TO INV#6327
WRECHES (STREET VA

5,984.35

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YEAR/PERIOD: 2017/1 TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000989 ICM OF MEMPHIS INVOICE: 30002462	30002462	306817	PICK FOR MANHOLE	2018 11 INV A	169.00 C-082118		PICK FOR MANHOLE
001102 SOUTHAVEN SUPPLY INVOICE: 339252	339252	306793	MISC. SUPPLIES	2018 11 INV A	744.01 C-082118		MISC. SUPPLIES
001102 SOUTHAVEN SUPPLY INVOICE: 340470	340470	306861	MISC SUPPLIES	2018 11 INV A	669.92 C-082118		MISC SUPPLIES
1,413.93							
001320 MARTIN MACHINE WORKS INVOICE: 1201	1201	306803	CAMLOCK FITTINGS FOR LIFT STATION	2018 11 INV A	94.00 C-082118		CAMLOCK FITTINGS FO
001320 MARTIN MACHINE WORKS INVOICE: 1204	1204	306838	PIPE BARS	2018 11 INV A	290.00 C-082118		PIPE BARS
384.00							
002869 VULCAN MATERIALS INVOICE: 31749748	31749748	306753	LIMESTONE	2018 11 INV A	4,359.42 C-082118		LIMESTONE
004494 J R STEWART INVOICE: 33066	33066	306809	GRINDER PUMPS	2018 11 INV A	3,506.54 C-082118		GRINDER PUMPS
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375662	1257-375662	307103	BULBS/PAPER TOWELS	2018 11 INV A	11.27 C-082118		BULBS/PAPER TOWELS
007304 O'REILLYS AUTO PARTS INVOICE: 1257-375825	1257-375825	306814	RATCHET & SOCKET SET	2018 11 INV A	42.98 C-082118		RATCHET & SOCKET SE
007304 O'REILLYS AUTO PARTS INVOICE: 1791-455628	1791-455628	306791	BATTERIES & GREASE GUN TRUCK #803	2018 11 INV A	334.85 C-082118		BATTERIES & GREASE
389.10							
007766 CENTRAL PIPE SUPPLY INVOICE: S100149717-1	S100149717-1	306821	3/4" METERS	2018 11 INV A	3,390.00 C-082118		3/4" METERS
008561 S & H SMALL ENGINES INVOICE: 44599	44599	307102	#803 CHAIN SAW BLADES	2018 11 INV A	98.85 C-082118		#803 CHAIN SAW BLAD
010696 DESOTO SOD, LLC INVOICE: 293079	293079	306801	SOD	2018 11 INV A	650.00 C-082118		SOD
011187 UNITED RENTALS INVOICE: 159453876001	159453876001	306805	BLADES FOR CHOP SAW	2018 11 INV A	241.98 C-082118		BLADES FOR CHOP SAW
025818 BADGER METER INC INVOICE: 80023127	80023127	306786	METERS	2018 11 INV A	120.00 C-082118		METERS
028212 UNITED REFRIGERATION INVOICE: 63674197-00	63674197-00	307097	COIL	2018 11 INV A	332.52 C-082118		COIL
ACCOUNT TOTAL					26,657.58		

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

0400-800-825-00-611100-
001146 IDEAL CHEMICAL 222641 306790 CHEMICALS 2018 11 INV A 560.00 C-082118 CHLORINE FOR GREENB
INVOICE: 222641 FULL DESC: CHLORINE FOR GREENBROOK WTP
001146 IDEAL CHEMICAL 222642 306788 2018 11 INV A 560.00 C-082118 CHLORINE FOR WHITWO
INVOICE: 222642 FULL DESC: CHLORINE FOR WHITWORTH WTP
001146 IDEAL CHEMICAL 222643 306789 2018 11 INV A 560.00 C-082118 CHLORINE FOR GETWEL
INVOICE: 222643 FULL DESC: CHLORINE FOR GETWELL WTP
1,680.00

005073 MOMAR PS1246625 306787 2018 11 INV A 758.80 C-082118 DEGREASER & DISINFE
INVOICE: FULL DESC: DEGREASER & DISINFECTANT
028742 ARCHEM INTERNATIONAL 1594796 306771 2018 11 INV A 143.95 C-082118 WIPES
INVOICE: 1594796 FULL DESC: WIPES
2,582.75

0400-800-825-00-612200-
000709 WILLIAMS EQUIPMENT & S-3466994 307096 MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A 46.33 C-082118 SKIDSTEER REAR WIND
INVOICE: FULL DESC: SKIDSTEER REAR WINDOW REPAIRS

000836 COUNTRY FORD INC 6056154 306804 2018 11 INV A 57.19 C-082118 ROUTINE MAINTENANCE
INVOICE: 6056154 FULL DESC: ROUTINE MAINTENANCE TRUCK #815
000887 JIMMY GRAY CHEVROLET 348492 306806 2018 11 INV A 196.78 C-082118 ROUTINE MAINTENANCE
INVOICE: 348492 FULL DESC: ROUTINE MAINTENANCE TRUCK #805

007304 O'REILLYS AUTO PARTS 1257-375643 306807 2018 11 INV A 436.67 C-082118 DEF FLUID FOR TRUCK
INVOICE: FULL DESC: DEF FLUID FOR TRUCKS & EQUIP. CLEANER & ETC
024154 DISCOUNT TIRE 1096343 306837 2018 11 INV A 1,477.50 C-082118 TIRES FOR TRUCK #80
INVOICE: 1096343 FULL DESC: TIRES FOR TRUCK #808
2,214.47

0400-800-825-00-612500-
000983 UNIFORMS 537645 306794 UNIFORMS 2018 11 INV A 107.11 C-082118 UNIFORMS RENTALS
INVOICE: 537645 FULL DESC: UNIFORMS RENTALS
000983 UNIFORMS 538830 306819 2018 11 INV A 107.11 C-082118 UNIFORMS
INVOICE: 538830 FULL DESC: UNIFORMS
214.22

000989 ICM OF MEMPHIS 30002460 306818 2018 11 INV A 147.50 C-082118 VEST
INVOICE: 30002460 FULL DESC: VEST
003011 M & M PROMOTIONS 88707 306799 2018 11 INV A 144.00 C-082118 UNIFORM SHIRTS
INVOICE: 88707 FULL DESC: UNIFORM SHIRTS
505.72

ACCOUNT TOTAL

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ACCOUNT/VENDOR							
0400-800-825-00-614000-025130 BULDFROG MART LLC	1013832	FUEL & OIL 2018 11 INV A					FUEL FOR EQUIPMENT
INVOICE: 1013832		FUEL DESC: FUEL FOR EQUIPMENT					
		ACCOUNT TOTAL					7.45 C-082118
							7.45
0400-800-825-00-622100-000023 A-1 SEPTIC TANK SERV	18630	PROFESSIONAL SERVICES 2018 11 INV A					PUMP LAUDERDALE & D
INVOICE: 18630		FULL DESC: PUMP LAUDERDALE & DEERCHASE L/S					
000023 A-1 SEPTIC TANK SERV	18635	2018 11 INV A					PUMP CIVIC CENTER L
INVOICE: 18635		FULL DESC: PUMP CIVIC CENTER LIFT STATION					
		ACCOUNT TOTAL					565.00 C-082118
							1,215.00
000497 DESOTO COUNTY ELECTCR	4829	2018 11 INV A					ADD POWER/COLLEGE R
INVOICE: 4829		FULL DESC: ADD POWER/COLLEGE RD PUMP STATION					
		ACCOUNT TOTAL					817.83 C-082118
019589 BAKER SERVICES	62767	2018 11 INV A					JULY 2018 METER REA
INVOICE: 62767		FULL DESC: JULY 2018 METER READS					
		ACCOUNT TOTAL					18,258.69 C-082118
028588 DANIEL MCDOWELL PLUM	8-8-2018	2018 11 INV A					REPAIRS @ 2201 CORA
INVOICE: 306824		FULL DESC: REPAIRS @ 2201 CORAL HILLS					
028588 DANIEL MCDOWELL PLUM	8-9-18	2018 11 INV A					REPAIRS @ 2201 CORA
INVOICE: 306820		FULL DESC: RHPAIRS @ 2201 CORAL HILLS					
		ACCOUNT TOTAL					195.00 C-082118
							390.00
0400-800-825-00-624500-001185 DESOTO TIMES-TRIBUNE	300121170	LICENSES & MISCELLANEOUS FEES 2018 11 INV A					58496 - WHITWORTH N
INVOICE: 300121170		FULL DESC: 58496 - WHITWORTH NORTH WELL & STARTLANDING					
004596 MISSISSIPPI STATE DE	MS0170018818 307086	2018 11 INV A					2018 ANNUAL TESTING
INVOICE: 307086		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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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

850
0450-810-850-00-612500- MAINTENANCE EXPENSES
UNIFORMS
000983 UNIFORMS 537646 306680 2018 11 INV A 26.38 C-082118 UNIFORMS
INVOICE: 537646 FULL DESC: 306939 2018 11 INV A 26.38 C-082118 UNIFORMS
000983 UNIFORMS 538831 306939 2018 11 INV A 26.38 C-082118 UNIFORMS
INVOICE: 538831 FULL DESC: 306939 2018 11 INV A 26.38 C-082118 UNIFORMS

ACCOUNT TOTAL 52.76

0450-810-850-00-622100- PROFESSIONAL SERVICES
2018 11 INV A
007500 SWEEPING CORPORATION 140565 306761 7,849.21 C-082118 SWEEPING SERV. PER
INVOICE: 140565 FULL DESC: 306760 2018 11 INV A 1,294.78 C-082118 SWEEPING PER CONTRA
007500 SWEEPING CORPORATION 140566 306760 2018 11 INV A 300.00 C-082118 SWEEPING SERVICE PE
INVOICE: 140566 FULL DESC: 306962 2018 11 INV A 300.00 C-082118 SWEEPING SERVICE PE
007500 SWEEPING CORPORATION 140695 306962 2018 11 INV A 300.00 C-082118 SWEEPING SERVICE PE
INVOICE: 140695 FULL DESC: 306962 2018 11 INV A 300.00 C-082118 SWEEPING SERVICE PE

9,443.99

024142 RECOMMUNITY MEMP8797 306762 2018 11 INV A 71.68 C-082118 RECYCLING SERVICE
INVOICE: 306762 FULL DESC: 306762 2018 11 INV A 71.68 C-082118 RECYCLING SERVICE

ACCOUNT TOTAL 9,515.67

0450-810-850-00-622107- RECYCLING SERVICES
2018 11 INV A
008127 WASTE CONNECTIONS OF 5640175 306750 755.96 C-082118 6010-1032760-001 RE
INVOICE: 5640175 FULL DESC: 6010-1032760-001 RECYCLING SERVICE 313.76 C-082118 6010-1034234 RECYCL
008127 WASTE CONNECTIONS OF 5640256 306751 2018 11 INV A 325.35 C-082118 6010-1122820 RECYC
INVOICE: 5640256 FULL DESC: 6010-1034234 RECYCLING SERVICE 325.35 C-082118 6010-1122820 RECYC
008127 WASTE CONNECTIONS OF 5641927 306752 2018 11 INV A 325.35 C-082118 6010-1122820 RECYC
INVOICE: 5641927 FULL DESC: 6010-1122820 RECYCLING SERVICE 325.35 C-082118 6010-1122820 RECYC

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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ACCOUNT/VENDOR							
125							
0010-100-125-00-621505-		COURT DEPARTMENT					
00167 AT&T MOBILITY	5901-8112018 307110	COURT SUPPLIES	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							
0010-100-145-00-625700-		DEPARTMENT OF FINANCE & ADMIN					
001095 VERIZON WIRELESS	9811943559 306865	TELEPHONE & POSTAGE	2018 11 INV P	40.01 D-082118	159393	642151677-00001 (AU	
INVOICE:	FULL DESC: 642151677-00001 (AUGUST 2018 PAYMENT)						
	ACCOUNT TOTAL		40.01				
0010-100-145-00-626900-		TRAVEL & TRAINING	2018 11 INV P	289.61 D-082118	159367	EBOC TRAINING - HOT	
020833 MCREE JANICE	8-3-2018	EBOC TRAINING - HOT SPRING, AR AUG 15-17, 2018					
INVOICE:	FULL DESC: 285.00 D-082118						
022225 MSCPA	7-23-18	ED1 MCILMAIN - GOVT ACCOUNTING & AUDIT CONF.	285.00 D-082118	159395	EDI MCILMAIN - GOV		
INVOICE:	FULL DESC: 285.00 D-082118						
022225 MSCPA	7232018	ED1 MCILMAIN GOVT ACCOUNTING & AUDITING CONF.	285.00 D-082118	159368	EDI MCILMAIN GOVT A		
INVOICE:	FULL DESC: 570.00						
	ACCOUNT TOTAL		859.61				
	ORG 145 TOTAL		899.62				
150							
0010-100-150-00-610500-		INFORMATION TECHNOLOGY					
002351 COMCAST	6-8-2018	COMPUTERS	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	2018 11 INV P	356.22 D-082118	159393	642151677-00001 (AU	
001095 VERIZON WIRELESS	9811943559 306865						
INVOICE:	FULL DESC: 642151677-00001 (AUGUST 2018 PAYMENT)						
	ACCOUNT TOTAL		356.22				
0010-100-150-00-626900-		TRAVEL & TRAINING	2018 11 INV P	948.00 D-082118	159360	REISSUE - DISPATCH	
000151 APCO INTERNATIONAL I 38150	306512						
INVOICE:	FULL DESC: REISSUE - DISPATCH BOOKS/TRAINING						
	ACCOUNT TOTAL		948.00				

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ORG 150 TOTAL 1,361.95

180
0010-100-180-00-625700- PLANNING / ENGINEERING DEPT
001095 VERIZON WIRELESS TELEPHONE/POSTAGE
INVOICE: 9811943559 306865 2018 11 INV P 360.09 D-082118 159393 642151677-00001 (AUGUST 2018 PAYMENT)
001167 AT&T MOBILITY 2970-8112018 307112 2018 11 INV P 333.42 D-082118 159399 287270432970 - CODE ENFORCEMENT CELL PHONES
INVOICE: FULL DESC: 287270432970 - CODE ENFORCEMENT CELL PHONES

ACCOUNT TOTAL 693.51
ORG 180 TOTAL 693.51

111
0010-200-211-00-622100- POLICE DEPARTMENT
001166 AT&T PROFESSIONAL SERVICES
INVOICE: 10598-812018 307080 2018 11 INV P 204.00 D-082118 159397 AUG 2018 NCIC SUPPO
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

010-200-211-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 2018 11 INV P 4,081.27 D-082118 159393 642151677-00001 (AUGUST 2018 PAYMENT)
INVOICE: 9811943559 306865 642151677-00001 (AUGUST 2018 PAYMENT)
001167 AT&T MOBILITY 2018 11 INV P 3,064.18 D-082118 159399 287251661819 - PHON
INVOICE: FULL DESC: 287251661819 - PHONES/SPD
007504 PAETEC 2018 11 INV P 549.75 D-082118 159404 61147542 - SPD HQ
INVOICE: 70324287 307094 61147542 - SPD HQ
018521 SOUTHERN TELECOMMUNI 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

010-200-211-00-626000- UTILITIES
000966 ENTERGY 2018 11 INV P 16.27 D-082118 159403 16832941 - 5140 TCH
INVOICE: 90005483508 16832941 - 5140 TCHULAHOMA RD
000966 ENTERGY 2018 11 INV P 19.12 D-082118 159403 17624743 - 6200 GET
INVOICE: 65005288245 17624743 - 6200 GETWELL CD SIREN
000966 ENTERGY 2018 11 INV P 17.85 D-082118 159403 60209269 - 7111 TCH
INVOICE: 335003883512 60209269 - 7111 TCHULAHOMA RD CD SIREN
000966 ENTERGY 2018 11 INV P 19.00 D-082118 159403 85056398 - 750 BROO
INVOICE: 45005392681 85056398 - 750 BROOKSIDE RD

72.24

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

001145 ATMOS ENERGY 6889-8022018 307093 2018 11 INV P 67.52 D-082118 159400 3017116889 - 8691 N
INVOICE: FULL DESC: 3017116889 - 8691 NORTHWEST DR
002351 COMCAST 6-8-2018 306489 2018 11 INV P 153.26 D-082118 159364 8396 01 001 0001174
INVOICE: FULL DESC: 8396 01 001 0001174 - MASTER CABLE BILL

ACCOUNT TOTAL 293.02
ORG 211 TOTAL 17,004.86

290
0010-200-290-00-625700- FIRE DEPARTMENT
000166 AT&T 3001-7212018 306963 2018 11 INV P 149.14 D-082118 159394 030 047 4273 001 -
INVOICE: FULL DESC: 030 047 4273 001 - PHONE/ADMIN (FIRE)

001095 VERIZON WIRELESS 9811943559 2018 11 INV P 920.25 D-082118 159393 642151677-00001 (AU
INVOICE: FULL DESC: 642151677-00001 (AUGUST 2018 PAYMENT)

001167 AT&T MOBILITY 6289-8112018 307107 2018 11 INV P 2,745.97 D-082118 159399 287258376289 - FIRE
INVOICE: FULL DESC: 287258376289 - FIRE DEPT. CELL PHONES

018521 SOUTHERN TELECOMMUNI 7-28-2018 306516 2018 11 INV P 275.15 D-082118 159374 ACCT. #2480 - 66239
INVOICE: FULL DESC: ACCT. #2480 - 6623934898 (JULY 2018)

ACCOUNT TOTAL 4,090.51

0010-200-290-00-626000- UTILITIES
000966 ENTERGY 150210740718 306477 2018 11 INV P 1,463.83 D-082118 159365 15021074 - 6450 GET
INVOICE: FULL DESC: 15021074 - 6450 GETWELL RD
000966 ENTERGY 153749520718 306478 2018 11 INV P 1,180.23 D-082118 159365 15374952 - 6050 ELM
INVOICE: FULL DESC: 15374952 - 6050 ELMORE RD
000966 ENTERGY 794016670718 306476 2018 11 INV P 1,992.18 D-082118 159365 79401667 - 7980 SWI
INVOICE: FULL DESC: 79401667 - 7980 SWINNEA RD

4,636.24

001145 ATMOS ENERGY 4569-7242018 306479 2018 11 INV P 187.26 D-082118 159363 3020654569 - 6450 GE
INVOICE: FULL DESC: 3020654569 - 6450 GETWELL RD

ACCOUNT TOTAL 4,823.50
ORG 290 TOTAL 8,914.01

297
0010-200-297-00-626900- EMS
008346 NOEL STEPHEN 1-30-2018 306513 2018 11 INV P 60.00 D-082118 159369 REISSUE - NREMT & S
INVOICE: FULL DESC: REISSUE - NREMT & STATE PARAMEDIC LICENSES/S. NOEL

ACCOUNT TOTAL 60.00
ORG 297 TOTAL 60.00

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111 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)
INVOICE: 9811943559 FULL DESC: 642151677-00001 (AUGUST 2018 PAYMENT)

0010-300-311-00-626000- UTILITIES
000966 ENTERGY 168331210818 306916 2018 11 INV P 1,815.47 D-082118 159392 16833121 - 5813 PEP
INVOICE: 75005273865 FULL DESC: 16833121 - 5813 PEPPERCHASE DR 11.63 D-082118 159390 98050180 - 5813 PEP
000966 ENTERGY 980501800818 306901 2018 11 INV P
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 RD (METER# 11393283)
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 PEPPERCHASE) PUBLIC WORKS
INVOICE: FULL DESC: 03-0257000 (5813 PEPPERCHASE)

ACCOUNT TOTAL 2,779.88
ORG 311 TOTAL 2,819.89

CITY TRAFFIC AND STREETS LIGHT UTILITIES

0010-300-315-00-626000- CITY TRAFFIC AND STREETS LIGHT UTILITIES
000966 ENTERGY 108163820818 306889 2018 11 INV P 34.60 D-082118 159391 108163825 - 6145 AIRWAYS BLVD
INVOICE: 95005132666 FULL DESC: 108163825 - 6145 AIRWAYS BLVD 46.63 D-082118 159391 110822004 - MS 302
000966 ENTERGY 110822000818 306899 2018 11 INV P
INVOICE: 85005209898 FULL DESC: 110822004 - MS 302 @ GETWELL 25.89 D-082118 159391 124065178 - AIRWAYS
000966 ENTERGY 124065170818 306886 2018 11 INV P
INVOICE: 15005715061 FULL DESC: 124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY 28.86 D-082118 159391 124075086 - AIRWAYS
000966 ENTERGY 124075080818 306887 2018 11 INV P
INVOICE: 15005715062 FULL DESC: 124075086 - AIRWAYS BLVD AND PLUM POINT 19.00 D-082118 159389 145700183 - 2996 CO
000966 ENTERGY 145700180818 306898 2018 11 INV P
INVOICE: 420002239022 FULL DESC: 145700183 - 2996 COLLEGE RD TRFC SIGNL 38.50 D-082118 159391 147671986 - SE CORN
000966 ENTERGY 147671980818 306873 2018 11 INV P
INVOICE: 365003740957 FULL DESC: 147671986 - SE CORNER OF HWY 302 AND I-55 47.90 D-082118 159391 147671994 - GOODMAN
000966 ENTERGY 147671990818 306877 2018 11 INV P
INVOICE: 365003740958 FULL DESC: 147671994 - GOODMAN AND TCHULAHOMA RD 196.36 D-082118 159392 15064967 - ST LTS C
000966 ENTERGY 150649670818 306878 2018 11 INV P
INVOICE: 10012316976 FULL DESC: 15064967 - ST LTS CITY MAINT 51.10 D-082118 159391 16293359 - WHITWORT
000966 ENTERGY 162933590818 306883 2018 11 INV P
INVOICE: 30006143267 FULL DESC: 16293359 - WHITWORTH AND ST LINE RD 9.99 D-082118 159390 16344749 - SWEET FL
000966 ENTERGY 163447490818 306884 2018 11 INV P
INVOICE: 15005714409 FULL DESC: 16344749 - SWEET FLAG LOOP 40.95 D-082118 159391 16713240 - CHURCH R
000966 ENTERGY 167132400818 306879 2018 11 INV P
INVOICE: 40005926126 FULL DESC: 16713240 - CHURCH RD @ I-55 31.92 D-082118 159391 16713968 - CHURCH R
000966 ENTERGY 167139680818 306880 2018 11 INV P
INVOICE: 40005926127 FULL DESC: 16713968 - CHURCH RD @ GETWELL RD

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000966 ENTERGY	INVOICE: 90005483509	168350190818 306885	16835019	2018 11 INV P	59.85 D-082118	159391	16835019 - T L MILL
000966 ENTERGY	INVOICE: 175004961886	168354560818 306876	16835456	2018 11 INV P	2.74 D-082118	159390	16835456 - SOUTHAVE
000966 ENTERGY	INVOICE: 2017781644	168361990818 306874	16836199	2018 11 INV P	45,710.44 D-082118	159392	16836199 - STREET L
000966 ENTERGY	INVOICE: 175004961888	168375280818 306871	16837528	2018 11 INV P	58.29 D-082118	159391	16837528 - STATE LI
000966 ENTERGY	INVOICE: 75005273866	168377830818 306891	16837783	2018 11 INV P	19.92 D-082118	159390	16837783 - 3005 COL
000966 ENTERGY	INVOICE: 90005483514	168508850818 306881	16850885	2018 11 INV P	27.96 D-082118	159391	16850885 - AIRWAYS
000966 ENTERGY	INVOICE: 75005273868	168531520818 306892	16853152	2018 11 INV P	23.13 D-082118	159390	16853152 - 488 CHUR
000966 ENTERGY	INVOICE: 230003911092	173273540818 306875	17327354	2018 11 INV P	52.02 D-082118	159391	17327354 - SWINNEA
000966 ENTERGY	INVOICE: 205004818393	190757040818 306900	19075704	2018 11 INV P	46.63 D-082118	159391	19075704 - MS 302 &
000966 ENTERGY	INVOICE: 115005151952	191312000818 306869	19131200	2018 11 INV P	7.33 D-082118	159390	19131200 - 8185 GET
000966 ENTERGY	INVOICE: 125005094514	508813090818 306895	50881309	2018 11 INV P	19.47 D-082118	159390	50881309 - 1005 CHU
000966 ENTERGY	INVOICE: 185005108612	527304700818 306897	52730470	2018 11 INV P	21.89 D-082118	159390	52730470 - 85 CHURC
000966 ENTERGY	INVOICE: 615000799666	585229540818 306888	58522954	2018 11 INV P	24.62 D-082118	159390	58522954 - 6875 AIR
000966 ENTERGY	INVOICE: 615000799663	594788670818 306893	59478867	2018 11 INV P	25.20 D-082118	159390	59478867 - 6345 AIR
000966 ENTERGY	INVOICE: 615000799664	594789410818 306894	59478941	2018 11 INV P	22.10 D-082118	159390	59478941 - 6610 AIR
000966 ENTERGY	INVOICE: 380002746735	637991830818 306902	63799183	2018 11 INV P	20.51 D-082118	159390	63799183 - 6715 HOS
000966 ENTERGY	INVOICE: 25005589080	683870340818 306890	68387034	2018 11 INV P	46.84 D-082118	159391	68387034 - 249 GOOD
000966 ENTERGY	INVOICE: 105005165544	894172160818 306882	89417216	2018 11 INV P	28.74 D-082118	159391	89417216 - 5577 GET
000966 ENTERGY	INVOICE: 280004021998	894172320818 306872	89417232	2018 11 INV P	19.68 D-082118	159390	89417232 - 6006 GET
000966 ENTERGY	INVOICE: 495003112679	902532950818 306870	90253295	2018 11 INV P	20.39 D-082118	159390	90253295 - 8507 INV
000966 ENTERGY	INVOICE: 325003897106	912245350818 306896	91224535	2018 11 INV P	21.07 D-082118	159390	91224535 - 992 CHUR
					46,850.52		
001105 NORTHCENTRAL ELECTRIC	INVOICE: 10005125	306964	STREET LIGHT REPAIRS	2018 11 INV P	196.64 D-082118	159396	STREET LIGHT REPAIR
001105 NORTHCENTRAL ELECTRIC	INVOICE: 7008-8032018 306746		ST LIGHTS (METER# 999000298)	2018 11 INV P	2,348.15 D-082118	159380	ST LIGHT
001105 NORTHCENTRAL ELECTRIC	INVOICE: 7009-7262018 306745		FREEMAN LN 3750 (METER#34801576)	2018 11 INV P	238.74 D-082118	159380	FREEMAN
001105 NORTHCENTRAL ELECTRIC	INVOICE: 7010-7262018 306744		FREEMAN LN 3750 (METER#34801576)	2018 11 INV P	162.73 D-082118	159380	FREEMAN

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

INVOICE: FULL DESC: 59247010 - FREEMAN LN 3750 (METER#18892198)
001105 NORTHCENTRAL ELECTRI 7012-7262018 306830 2018 11 INV P 130.64 D-082118 159385 59247012 - STREET L
INVOICE: FULL DESC: 59247012 - STREET LIGHT REPAIRS (METER #18892199) 20.11 D-082118 159380 59247013 - FREEMAN
001105 NORTHCENTRAL ELECTRI 7013-7262018 306743 2018 11 INV P
INVOICE: FULL DESC: 59247013 - FREEMAN LN 3750 (METER#75686023) 3,097.01

001145 ATMOS ENERGY 5080-7302018 306742 2018 11 INV P 27.42 D-082118 159379 4017475080 - 7312 HIGHWAY 51
INVOICE: FULL DESC: 4017475080 - 7312 HIGHWAY 51 49,974.95
ACCOUNT TOTAL 49,974.95
ORG 315 TOTAL 49,974.95

111 PARKS DEPARTMENT
0010-400-411-00-600100- SALARIES-ADMINISTRATION
027315 WILLIS JAMES 862018 306519 2018 11 INV P 212.01 D-082118 159377 PAYROLL SHORTAGE
INVOICE: FULL DESC: PAYROLL SHORTAGE 212.01
ACCOUNT TOTAL 212.01

0010-400-411-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 9811943559 2018 11 INV P 480.16 D-082118 159393 642151677-00001 (AU
INVOICE: FULL DESC: 642151677-00001 (AUGUST 2018 PAYMENT) 159399 287265161081 - PARK

001167 AT&T MOBILITY 1081-8112018 307078 2018 11 INV P 555.70 D-082118 159401 0030466417 - PARKS
INVOICE: FULL DESC: 287265161081 - PARKS DEPT. CELL PHONES 50.27 D-082118 159374 ACCT. #2480 - 66239

004288 CELLULAR SOUTH INC 6417-8042018 307079 2018 11 INV P 130.25 D-082118 159386 662 280-58136 646 1
INVOICE: FULL DESC: 0030466417 - PARKS DEPT. CELL PHONE 165.65 D-082118 159362 662 280-0258 535 18

018521 SOUTHERN TELECOMMUNI 7-28-2018 306516 2018 11 INV P 211.37
INVOICE: FULL DESC: ACCT. #2480 - 6623934898 (JULY 2018) 1,216.38
ACCOUNT TOTAL 1,216.38

0010-400-411-00-626000- UTILITIES
001167 AT&T MOBILITY 1874-7282018 306867 2018 11 INV P 45.72 D-082118 159387 8396 40 022 0018805 - PARKS
INVOICE: FULL DESC: 662 280-58136 646 1874 - PARKS 159387 8396 40 022 0018805 - PARKS
001167 AT&T MOBILITY 1875-7282018 306506 2018 11 INV P 159387 8396 40 022 0018805 - PARKS
INVOICE: FULL DESC: 662 280-0258 535 1875 (PARKS) 211.37

002351 COMCAST 6-8-2018 306489 2018 11 INV P 259.46 D-082118 159387 8396 40 022 0018805 - PARKS
INVOICE: FULL DESC: 8396 01 001 0001174 - MASTER CABLE BILL 335.78 D-082118 159387 8396 40 022 0018805 - PARKS
002351 COMCAST 8805-7182018 306868 2018 11 INV P 595.24
INVOICE: FULL DESC: 8396 40 022 0018805 - PARKS

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ACCOUNT/VENDOR						
016529 DIRECTV INVOICE: 34799208074 016529 DIRECTV INVOICE: 34823669887	34799208074 FULL DESC: 046471734 - SERVICE @ PARKS 34823669887 307077 FULL DESC: 018993796 - UMPIRE BLDG	2018 11 INV P 2018 11 INV P	134.23 D-082118 85.23 D-082118	159388 159402	046471734 - SERVICE 018993796 - UMPIRE	
	ACCOUNT TOTAL		219.46			
	ORG 411 TOTAL		1,026.07 2,454.46			
412 0010-400-412-00-627901- 025297 STEPHENS RICHARD INVOICE:	PARK TOURNAMENTS TOURNAMENT UMPIRE FEES 8-10-2018 306672 FULL DESC: SOFTBALL (DIZZY DEAN)	2018 11 INV P	473.00 D-082118	159378	SOFTBALL (DIZZY DEA	
026112 O'BRYANT KEANDREA INVOICE:	6-24-2018 306505 FULL DESC: RE-ISSUE/SNOWDEN CLASSIC - SUMMER HEAT	2018 11 INV P	30.00 D-082118	159370	RE-ISSUE/SNOWDEN CL	
	ACCOUNT TOTAL		503.00			
	ORG 412 TOTAL		503.00			
902 0010-900-902-00-620700- 028721 SOUTHERN CREATIVE D INVOICE: 90	EXPENSE ACCOUNTS CITY BEAUTIFICATION 2018 11 INV P FULL DESC: COMMUNITY PRIDE AWARDS	2018 11 INV P	248.73 D-082118	159373	COMMUNITY PRIDE AWAR	
	ACCOUNT TOTAL		248.73			
0010-900-902-00-620902- 001145 ATMOS ENERGY INVOICE:	FACILITIES MANAGEMENT 2018 11 INV P 3113-8032018 306739 FULL DESC: 3016983113 - 385 MAIN STREET	2018 11 INV P	49.68 D-082118	159379	3016983113 - 385 MA	
001145 ATMOS ENERGY INVOICE:	7730-8032018 306740 FULL DESC: 3015017730 - 1320 BROOKHAVEN DR	2018 11 INV P	29.75 D-082118	159379	3015017730 - 1320 B	
001145 ATMOS ENERGY INVOICE:	7945-8022018 306741 FULL DESC: 3015017945 - 8710 NORTHWEST DR	2018 11 INV P	52.42 D-082118	159379	3015017945 - 8710 N	
	ACCOUNT TOTAL		131.85			
013136 AT&T INVOICE:	1875-7282018 306832 FULL DESC: 662 342-7078 304 1875 - PHONES CHARGES (PW)	2018 11 INV P	164.03 D-082118	159381	662 342-7078 304 18	
018521 SOUTHERN TELECOMMUNI INVOICE:	7-28-2018 306516 FULL DESC: ACCT. #2480 - 6623934898 (JULY 2018)	2018 11 INV P	222.43 D-082118	159374	ACCT. #2480 - 66239	
	ACCOUNT TOTAL		518.31			
	ORG 902 TOTAL		767.04			

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904
0010-900-904-00-629100- LITIGATION CLAIMS PAYMENTS
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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WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	67.56
ORG 0400 TOTAL	67.56

ACCOUNT TOTAL	1,948.81
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1,948.81

UTILITIES

2,083,35

Minutes, City of Southaven, Southaven, Mississippi



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15408p01 FY 2018 CLAIMS DOCKET D-082118

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 GCO
INVOICE: FULL DESC: 59247011 - 4105 GOODMAN (METER #38558678)

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
CLAIMS PAYMENT
2018 11 INV P 302.55 D-082118 159382 CLAIM #BLST-67-2018
028275 AT&T 7-31-2018 306826 CLAIM #BLST-67-201807-19-0099-TJH (352 ANTHONY DR)
INVOICE: FULL DESC:

400-800-825-00-629100-
ORG 825 TOTAL 6,068.86
ACCOUNT TOTAL 302.55
TOTAL: 6,136.42
FUND 0400 UTILITY FUND

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15408pt1 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

0600 PAVROLL FUND ID THEFT/PREPD LEGAL 2,886.85 D-082118 159372 EMPLOYEE PREPAID LE
0600-000-000-00-216106- 306509 2018 11 INV P
014191 PRE-PAID LEGAL SERVI 8072018 FULL DESC: EMPLOYEE PREPAID LEGAL SERVICES

INVOICE: 8072018
ACCOUNT TOTAL 2,886.85
ORG 0600 TOTAL 2,886.85

FUND 0600 PAYROLL FUND TOTAL: 2,886.85

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Minutes, City of Southaven, Southaven, Mississippi



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1540BPr1 FY 2018 CLAIMS DOCKET W-082118 aplnvgl

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

0010 GENERAL FUND SALES TAX PAYABLE 9,969.41 W-082118 50300 JULY 2018 SALES TAX
0010-000-000-00-211300- 306508 2018 11 DIR P
00176 MS DEPT OF REVENUE 34679 FULL DSC: JULY 2018 SALES TAX PAID
INVOICE: 34679 ACCOUNT TOTAL 9,969.41

FUND 0010 GENERAL FUND TOTAL: 9,969.41

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET W-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
0400-000-000-00-211300- 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

Minutes, City of Southaven, Southaven, Mississippi

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15408Pr1 FY 2018 CLAIMS DOCKET W-082118



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

0600 PAVROLL FUND DEFERRED COMPENSATION
0600-000-000-214900- 2018 11 DIR P 2,570.80 W-082118 50302 AUG 10, 2018 PAYROL
002311 EMPPOWER RETIREMENT 8-13-2018 306749 FULL DESC: 2018 11 DIR P (REF#724198042)
INVOICE: 2018 11 DIR P 4,699.99 W-082118 50298 AUGUST 3, 2018 PAYR
002311 EMPPOWER RETIREMENT 8-6-2018 306445 FULL DESC: AUGUST 3, 2018 PAYROLL CONTRIBUTION (REF#723241572)
INVOICE: 7,270.79

ACCOUNT TOTAL 7,270.79

0600-000-000-215101- 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: 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 MED FSA 6,035.15

ACCOUNT TOTAL 6,035.15

ORG 0600 TOTAL 13,305.94

FUND 0600 PAYROLL FUND TOTAL: 13,305.94

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

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-082117 (NAMED INCORRECTLY)

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YEAR/PERIOD: 2017/1 TO 2018/11	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
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 CONSTRUCTION	34734	306584	2018 11 INV A	110.36	C-082117	

Minutes, City of Southaven, Southaven, Mississippi

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1540spr1 FY 2018 CLAIMS DOCKET C-082117 (NAMED INCORRECTLY)



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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	026680 SKY LAKE CONSTRUCTIO	34742	FULL DESC:	2018 11 INV A	110.36 C-082117		
INVOICE: 34742	026680 SKY LAKE CONSTRUCTIO	34744	FULL DESC:	2018 11 INV A	37.16 C-082117		
INVOICE: 34744	026680 SKY LAKE CONSTRUCTIO	34745	FULL DESC:	2018 11 INV A	110.36 C-082117		
INVOICE: 34745					368.24		
027180 A-1 PROPERTY MANAGEM	34767		FULL DESC:	2018 11 INV A	8.72 C-082117		
INVOICE: 34767							
027485 P&P CONSTRUCTION	34724		FULL DESC:	2018 11 INV A	98.64 C-082117		
INVOICE: 34724							
028525 GLOBAL LEADER HOMES	34727		FULL DESC:	2018 11 INV A	95.72 C-082117		
INVOICE: 34727							
028525 GLOBAL LEADER HOMES	34728		FULL DESC:	2018 11 INV A	110.36 C-082117		
INVOICE: 34728							
028525 GLOBAL LEADER HOMES	34743		FULL DESC:	2018 11 INV A	110.36 C-082117		
INVOICE: 34743							
					316.44		
028665 ICENBERGER TIM	34753		FULL DESC:	2018 11 INV A	10.32 C-082117		
INVOICE: 34753							
028769 RAINBOLT CHRIS	34680		FULL DESC:	2018 11 INV A	23.44 C-082117		
INVOICE: 34680							
028770 BROWN GREGORY SCOTT	34681		FULL DESC:	2018 11 INV A	75.72 C-082117		
INVOICE: 34681							
028771 TRAN TAN & GAI	34682		FULL DESC:	2018 11 INV A	23.36 C-082117		
INVOICE: 34682							
028772 THOMPSON ROMEKIA	34683		FULL DESC:	2018 11 INV A	57.08 C-082117		
INVOICE: 34683							
028773 WALDINGTON DORTHY	34684		FULL DESC:	2018 11 INV A	61.56 C-082117		
INVOICE: 34684							
028774 MCCORT JIM	34685		FULL DESC:	2018 11 INV A	16.96 C-082117		
INVOICE: 34685							
028775 MOORE ERIKA & POTTER	34686		FULL DESC:	2018 11 INV A	98.36 C-082117		
INVOICE: 34686							
028776 DONALDSON FLOYD & MA	34687		FULL DESC:	2018 11 INV A	47.64 C-082117		
INVOICE: 34687							

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2018 CLAIMS 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 HERRIN CHARLES & DIA INVOICE: 34705	34705	306555 FULL DESC:	2018 11 INV A	23.36 C-082117		

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-082117 (NAMED INCORRECTLY)



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YEAR/PERIOD: 2017/1	TO 2018/11	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:				

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-082117 (NAMED INCORRECTLY)

YEAR/PERIOD: 2017/1	TO 2018/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
028812	SMITH MIAMI - RENTAL	34747	306597	FULL DESC:	2018	11 INV A	18.48	C-082117	
INVOICE:	34747								
028813	SERRATO NORMA	34748	306598	FULL DESC:	2018	11 INV A	73.96	C-082117	
INVOICE:	34748								
028814	KING VICKIE GAIL	34749	306599	FULL DESC:	2018	11 INV A	98.36	C-082117	
INVOICE:	34749								
028815	VICKERS JOSEPH	34750	306600	FULL DESC:	2018	11 INV A	98.36	C-082117	
INVOICE:	34750								
028816	STROUD JUSTIN	34751	306601	FULL DESC:	2018	11 INV A	30.04	C-082117	
INVOICE:	34751								
028817	COX DAVID - RENTAL A	34752	306602	FULL DESC:	2018	11 INV A	3.36	C-082117	
INVOICE:	34752								
028818	KIRBY MICHAEL	34754	306604	FULL DESC:	2018	11 INV A	32.17	C-082117	
INVOICE:	34754								
028819	LITTLE STAN JR	34755	306605	FULL DESC:	2018	11 INV A	98.36	C-082117	
INVOICE:	34755								
028820	GARNER JEREMY & STAN	34756	306606	FULL DESC:	2018	11 INV A	18.48	C-082117	
INVOICE:	34756								
028821	ROMINE RACHEL	34757	306607	FULL DESC:	2018	11 INV A	11.18	C-082117	
INVOICE:	34757								
028822	B & B FULL HOUSE INV	34758	306608	FULL DESC:	2018	11 INV A	98.36	C-082117	
INVOICE:	34758								
028823	LAUGHTER ASHLEE	34759	306609	FULL DESC:	2018	11 INV A	15.36	C-082117	
INVOICE:	34759								
028824	BUSH SAMANTHA	34760	306610	FULL DESC:	2018	11 INV A	27.80	C-082117	
INVOICE:	34760								
028825	BURTON DANITA	34761	306611	FULL DESC:	2018	11 INV A	98.36	C-082117	
INVOICE:	34761								
028826	H COLEMAN NORRIS & K	34762	306612	FULL DESC:	2018	11 INV A	128.65	C-082117	
INVOICE:	34762								
028827	CHRISTOPHER SHARON	34763	306613	FULL DESC:	2018	11 INV A	20.28	C-082117	
INVOICE:	34763								
028828	GUNN CATHY	34764	306614	FULL DESC:	2018	11 INV A	78.84	C-082117	
INVOICE:	34764								

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1540spr1 FY 2018 CLAIMS DOCKET C-082117 (NAMED INCORRECTLY)



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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 & SHELLEY	34765	INVOICE:	306615	2018 11	INV A	98.36	C-082117	
028830 CONDRERY AUDREY & DOR	34766	INVOICE:	306616	2018 11	INV A	98.36	C-082117	
028831 CASEY ANGELA	34768	INVOICE:	306618	2018 11	INV A	18.48	C-082117	
028832 MCCAULEY MATTHEW	34769	INVOICE:	306619	2018 11	INV A	34.92	C-082117	
028833 MOORE JUSTIN	34770	INVOICE:	306620	2018 11	INV A	18.04	C-082117	
028834 DAVIS FRED A	34771	INVOICE:	306621	2018 11	INV A	71.72	C-082117	
028835 PHILLIPS JESSICA	34772	INVOICE:	306622	2018 11	INV A	61.96	C-082117	
028836 ROBINSON ALLEN L	34773	INVOICE:	306623	2018 11	INV A	23.36	C-082117	
028837 NEWSON LUELAND	34774	INVOICE:	306624	2018 11	INV A	110.36	C-082117	
028838 TILLMAN JOL	34775	INVOICE:	306625	2018 11	INV A	51.80	C-082117	
028839 KIDD ALISHA	34776	INVOICE:	306626	2018 11	INV A	51.80	C-082117	
028840 VORTIS PATRICK	34777	INVOICE:	306627	2018 11	INV A	110.36	C-082117	
028841 SMITH CHARLES	34778	INVOICE:	306628	2018 11	INV A	38.62	C-082117	
028842 SENSOR KEVIN	34779	INVOICE:	306629	2018 11	INV A	83.72	C-082117	
028843 CERBERUS SFR HOLDING	34780	INVOICE:	306630	2018 11	INV A	5.32	C-082117	
028844 HARVILLE TERESA G	34781	INVOICE:	306631	2018 11	INV A	45.08	C-082117	
028845 FAIRCHILD ELIZABETH	34782	INVOICE:	306632	2018 11	INV A	74.44	C-082117	
028846 SMITH JENNIFER & KYL	34783	INVOICE:	306633	2018 11	INV A	23.36	C-082117	

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-082117 (NAMED INCORRECTLY)

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

Minutes, City of Southaven, Southaven, Mississippi

08/16/2018 17:26 | CITY OF SOUTHAVEN | P
15409pt1 | FY 2018 CLAIMS DOCKET C-082117 (NAMED INCORRECTLY) | aplnvgl 8

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



5.

Appointment of
Dink Upchurch
for
Ward 4 Planning Commissioner

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR KIDZ KABBY, LLC FOR MOTOR VEHICLE FOR HIRE**

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven (“City”) by Samantha Ayers, on behalf of Kidz Kabby, LLC for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application of Samantha Ayers, on behalf of Kidz Kabby, LLC; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Samantha Ayers, on behalf of Kidz Kabby, LLC, a permit to operate a motor vehicle for hire contingent upon Samantha Ayers providing the required certificate of insurance to the City Clerk as set forth in Mississippi Code Section 21-27-133.

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

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

Following the reading of the foregoing Resolution, Alderman _____ 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 Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 4th day of September, 2018.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND
PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET**

**Appropriations and Expenditures for the Fiscal Year 2018-2019
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2018, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY-ONE POINT FORTY THREE (31.43) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
TWELVE POINT THREE ZERO (12.30) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:
TWENTY-THREE POINT SIX EIGHT (23.68) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2018-2019; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2018 and ending September 30, 2019; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Fund Description	FYE 9/30/2019
GENERAL FUND	
REVENUE	

GENERAL PROPERTY TAXES	\$ (21,100,000)
LICENSES & PERMITS	(671,000)
INTERGOVERNMENTAL	(15,483,000)
CHARGES FOR SERVICES	(3,813,000)
FINES	(2,675,000)
FRANCHISE TAXES	(1,1713,000)
OTHER	<u>(725,000)</u>
 TOTAL REVENUE	 \$ (46,180,000)

EXPENDITURES

GENERAL GOVERNMENT

PERSONNEL SERVICES	5,259,825
SUPPLIES	150,500
OTHER SERVICES & CHARGES	<u>8,422,775</u>
TOTAL GENERAL GOVERNMENT	13,833,100

PUBLIC SAFETY

POLICE

PERSONNEL SERVICES	10,000,700
SUPPLIES	369,000
OTHER SERVICES & CHARGES	<u>1,043,000</u>
TOTAL POLI CE	11,412,700

FIRE

PERSONNEL SERVICES	9,574,200
SUPPLIES	284,900
OTHER SERVICES & CHARGES	<u>773,000</u>
TOTAL FIRE	<u>10,381,800</u>

TOTAL PUBLIC SAFETY	22,044,800
---------------------	------------

PUBLIC WORKS

PERSONNEL SERVICES	1,232,000
SUPPLIES	231,000
OTHER SERVICES & CHARGES	<u>947,500</u>
TOTAL PUBLIC WORKS	2,411,000

CULTURE & RECREATION

PERSONNEL SERVICES	3,235,000
SUPPLIES	556,000

OTHER SERVICES & CHARGES	2,127,000
TOTAL CULTURE & RECREATION	5,918,000

HEALTH & WELFARE

PERSSONEL SERVICES	275,700
SUPPLIES	21,000
OTHER SERVICES & CHARGES	23,900
TOTAL HEALTH & WELFARE	320,200

CAPITAL OUTLAY	1,652,900
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TOTAL EXPENDITURES	46,180,000
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TOTAL EXP& YEAR END BALANCE	-
-----------------------------	---

BOND FUNDED CAPITAL PROJECTS FUND

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	2,000,000
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TOTAL EXPENDITURES	2,000,000
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NON REVENUE RECEIPTS	
CAPITAL GRANT PROCEEDS	-
PRIOR YEAR OBLIGATED CASH	(2,000,000)

TOTAL AVAILABLE RECEIPTS	(2,000,000)
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TOTAL EXP& YEAR END BALANCE	-
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TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(1,800,000)
OTHER	(280,000)

TOTAL REVENUES	(2,080,000)
----------------	-------------

EXPENDITURES

PARK IMPROVEMENTS	1,625,000
OTHER	<u>455,000</u>
TOTAL EXPENDITURES	2,080,000
TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	<u>(6,900,000)</u>
TOTAL REVENUE	(6,900,000)

EXPENDITURES

DEBT SERVICE	<u>6,900,000</u>
TOTAL EXPENDITURES	6,900,000
TOTOAL EXP & YEAR END BAL	-

UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(11,595,000)
OTHER	(37,000)
NON REVENUE RECEIPTS	<u>-</u>
TOTAL REVENUES	(11,632,000)

EXPENDITURES

PERSONNEL SERVICES	2,021,100
SUPPLIES	459,500
CAPITAL OUTLAY	2,605,900
DEBT SERVICE	3,010,500
OTHER SERVICES & CHARGES	<u>3,535,000</u>
TOTAL EXPENDITURES	11,632,000

TOTAL EXP & YEAR END BAL	-
--------------------------	---

SANITATION FUND

REVENUES	
CHARGES FOR SERVICES	(2,450,000)
TOTAL REVENUES	(2,450,000)
EXPENDITURES	
PERSONNEL SERVICES	158,500
PROFESSIONAL SERVICES	2,291,500
TOTAL EXPENDITURES	2,450,000
TOTAL EXP & YEAR END BAL	-

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2018-2019.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$525
1" Tap Fee: \$630
2" Tap Fee: \$1,315
Irrigation Tee: 1" -\$300 ¾" - \$250
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$850.00
1" Tap Fee: \$850.00
1 ½" Tap Fee: \$1,275
2" Tap Fee: \$1,700.00
3" Tap Fee: \$1,900.00
4" Tap Fee: \$3,400.00
6" Tap Fee: \$5,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00

Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00

10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2018 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2018-2019 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman _____ with a second by Alderman _____ with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

Alderman Hoots

Alderman Brooks

Alderman Payne

Alderman Wheeler

Alderman Kelly

Alderman Flores

Alderman Gallagher

“against the approval and adoption of proposed budget and voting NEA”

RESOLVED THIS __th DAY OF SEPTEMBER 2018

Darren Musselwhite, Mayor

Andrea Mullen, City Clerk

CERTIFICATE

I, _____, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, _____, 2018 and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.

This the ____ day of _____ 2018

City Clerk

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,
DECLARING SEPTEMBER 24TH - 28TH, 2018 AS STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

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

That the Week of September 24th - 28th, 2018 be, and it is hereby declared to be “**Stormwater Awareness Week**”.

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

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 4th day of September, 2018.

MAYOR

ATTEST:

CITY CLERK

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:

5799 Kayla Drive

Parcel 2074200000003100

2625 Plum Point Rd

Parcel 1078280000001304

Parcel 1078280000000813

Parcel 1078282200000300

Parcel 1078280000001302

Parcel 1078280000001308

Parcel 2072031700000400

Parcel 2072031700000300

7571 Southaven Circle W

Parcel 1074190200005000

8342 Chaparral Lane

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, September 4, 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, September 4, 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:

5799 Kayla Drive

Parcel 2074200000003100

2625 Plum Point Rd

Parcel 1078280000001304

Parcel 1078280000000813

Parcel 1078282200000300

Parcel 1078280000001302

Parcel 1078280000001308

Parcel 2072031700000400

Parcel 2072031700000300

7571 Southaven Circle W

Parcel 1074190200005000

8342 Chaparral Lane

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

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

Following the reading of this Resolution, it was introduced by Alderman

_____ 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 4th day of September, 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
Subdivision Staff Report



Date of Hearing:	August 27, 2018
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC
Total Acreage:	1.070 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	West side of Getwell Road, north of future May Blvd.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for Silo Square Commercial Area 1 on the west side of Getwell Road, north of future May Blvd. The lot situates on the hard corner with a proposed 1.070 acres on the lot. There is no ingress/egress shown onto Getwell Road or onto May Blvd. There is a rear access road shown on the proposed plat with 50% of it designed with this submittal. The building setbacks shown comply with the primary and secondary front yards which allow a 50% reduction in the width for the side not associated with the front of the building. The right of way for Getwell Road is shown at 106' and May Blvd. is shown at 90'. The lot has taken into account these widths.	
Staff Recommendations: The only concern staff had would be the identifying lot numbers. As shown on the plat, staff is approving lot 3 in the subdivision prior to approving lots 1 and 2. When speaking to the developer it was done this way to stay consistent with the PUD outline plan. That being said, staff contacted the chancery clerk's office to make sure from a recording standpoint that this is acceptable. Staff has verified that it will be an acceptable recording. That being said, staff recommends approval.	

~DESCRIPTION OF PROPERTY~

This Description is Based On The Mississippi State Planes Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

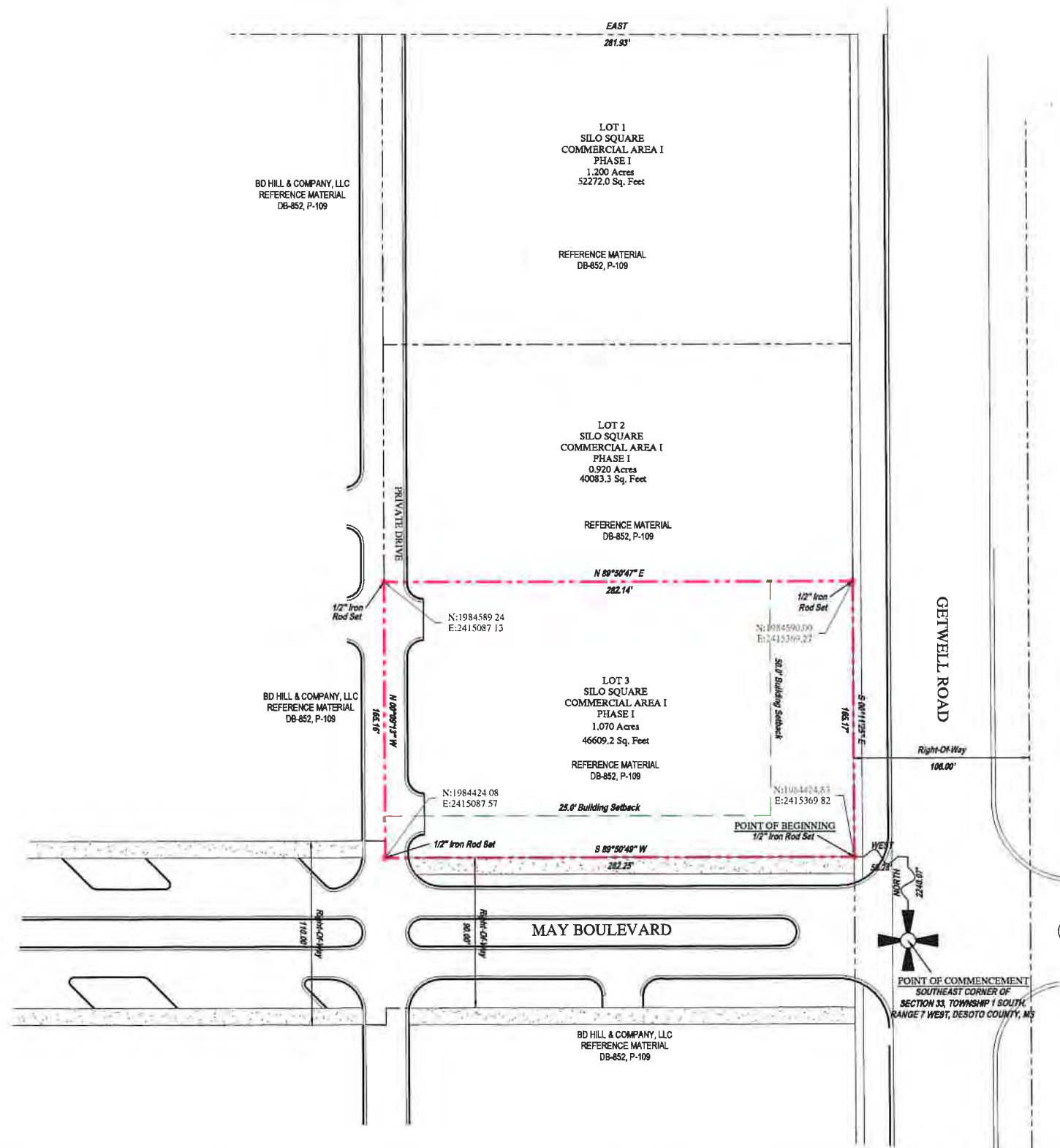
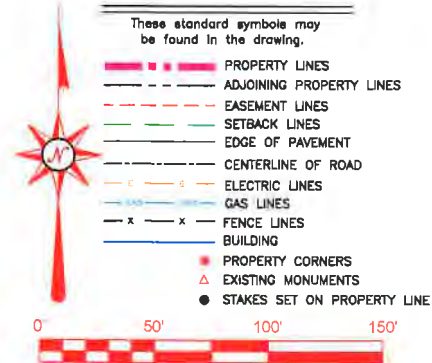
A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 1.070 Acres. This Property Being Lot 3 Of Silo Square P.U.D., Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, Run Thence Due North A Distance Of 2240.07 Ft To A Point, Thence Due West A Distance Of 59.28 Ft To A 1/2" Iron Rod Set At The Intersection Of The West Right-Of-Way Line Of Getwell Road And The North Right-Of-Way Line Of May Boulevard, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; Run Thence S 89° 50' 49" W Leaving Said West Right-Of-Way Line And Following Said North Right-Of-Way Line Of May Boulevard A Distance Of 282.25 Ft 1/2" Iron Rod Set At The Intersection Of Said North Right-Of-Way Line And The Centerline Of A Private Drive, Thence N 00° 09' 13" W Leaving Said North Right-Of-Way Line And Along Said Centerline Of The Private Drive A Distance Of 165.16 Ft 1/2" Iron Rod Set, Thence N 89° 50' 47" E Leaving Said Centerline A Distance Of 282.14 Ft 1/2" Iron Rod Set On The Aforementioned West Right-Of-Way Line Of Getwell Road, Thence S 00° 11' 25" E Along Said West Right-Of-Way Line A Distance Of 165.17 Ft To The POINT OF BEGINNING Of This Description.

~SURVEYOR'S NOTES~

- This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings are based on Mississippi East State Plane Coordinate System grid north as determined by GPS observations with a convergence of (0° 13' 38"). Horizontal Datum based on published control stations as follows:
Designation - MOLLY Designation - FRENCH
PID - AJ7821 PID - EG1752
NORTH - 1,777,871.80 NORTH - 1,785,757.98
EAST - 783,111.99 EAST - 777,547.74
HORZ ORDER- B HORZ ORDER- THIRD
- Grid Distance Divided by 0.99966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
4.1. Front
4.1.1. Getwell 50.0'
4.1.2. May Blvd 25.0'
4.2. Side n/a
4.3. Rear n/a
- Date Of Field Survey: July & August, 2018
- This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
- This Survey Was Done Without The Benefit Of A Title Search.
- This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

LEGEND



EMAIL: OXFORD@PECORPMS.COM
PHONE: (662) 234-8539
FAX: (662) 234-8639
WEB SITE: PECORPMS.COM

REVISIONS:

NO.	DATE	REVISIONS	BY
NO. 1	DATE	REVISIONS	BY
NO. 2	DATE	REVISIONS	BY
NO. 3	DATE	REVISIONS	BY
NO. 4	DATE	REVISIONS	BY
NO. 5	DATE	REVISIONS	BY

PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT III

DRAWN BY: P. SNEED	DATE: 7/31/2018
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=50'
DRAWING NO.: 1765-A1-P1-LIII	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:
1.0

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 27, 2018
Public Hearing Body:	Planning Commission
Applicant:	Donald Clarkson 3891 Davis Road 901-827-6249
Total Acreage:	7.16 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	South of Church Road, on the west side of Davis Road
Comprehensive Plan Designation:	Low Density commercial
Staff Comments: The applicant is requesting subdivision approval to revise the existing Gill Subdivision which is located between Swinnea Road and Davis Road, south of Church Road. The applicant is requesting to further subdivide lot 8 into 2 lots consisting of one with 1.5 acres and the existing home and barn and lot 2 with 6.14 acres. The existing plat identifies an 80' right of way for Old Tchulahoma Road.	
Staff Recommendations: Staff has been researching the Old Tchulahoma Road which apparently never came to fruition or it was renamed Davis Road which lines up with the shown ROW. The applicant will need to adjust the plat to show the lots as 8a and 8b instead of lots 1 and 2. Also, the identification of being a minor subdivision needs to be revised to show this as a revision to a major subdivision on the application and paperwork. Once the changes have been addressed, staff recommends approval.	

ANG
DB. 404, PG. 278

HOOPER
DB. 320, PG. 202

TRACT 7C
1.85 ACRES
(SUBD. PENDING)

TRACT 7B
1.91 ACRES
(SUBD. PENDING)

TRACT 7A
1.00 ACRES
(SUBD. PENDING)

LINE TABLE ALONG CREEK

L1	N40° 57' 37"W	39.82'
L2	N3° 48' 48"E	47.80'
L3	N58° 20' 45"E	108.50'
L4	N23° 35' 48"W	52.15'
L5	S84° 41' 03"W	24.08'
L6	N79° 16' 59"W	7.98'
L7	N51° 33' 38"W	28.03'
L8	N11° 26' 36"W	68.23'
L9	N87° 07' 36"W	74.05'
L10	N63° 27' 07"W	28.46'
L11	N31° 19' 39"W	133.27'
L12	N22° 58' 54"W	119.19'
L13	N53° 20' 41"W	140.49'
L14	N2° 11' 48"E	29.48'
L15	S86° 08' 49"E	139.27'
L16	N11° 22' 59"E	86.22'
L17	N48° 08' 23"W	31.73'
L18	S70° 40' 31"W	182.72'
L19	N18° 28' 43"W	80.66'
L20	N41° 16' 24"W	27.74'
L21	N50° 56' 48"W	73.03'

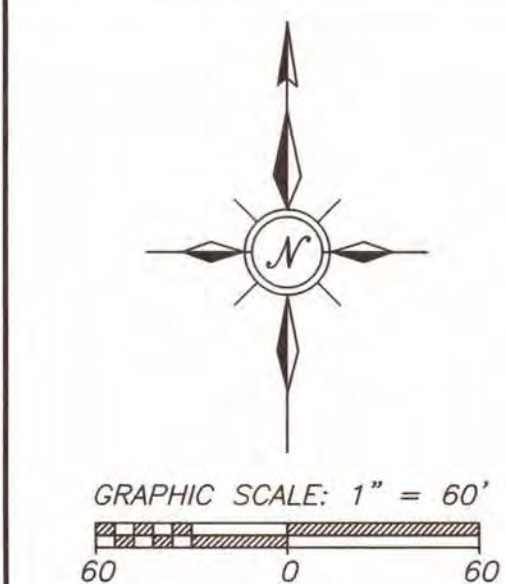
ELDRED
DB. 99, PG. 113

ELDRED
DB. 765, PG. 354

LOT 2
6.14 ACRES

LOT 1
1.5 ACRES

OLD TCHULAHOMA ROAD
(80' R.O.W.)



BEARINGS REFERENCED TO THE MISSISSIPPI
STATE PLANE COORDINATE SYSTEM, WEST ZONE,
NAD83, GEOID 12A BY RTK GPS OBSERVATION
AT THE * FOUND AXEL TO THE EAST OF THE
SOUTHEAST CORNER OF SUBJECT PROPERTY
SCALE FACTOR: 0.99996365
COMBINED FACTOR: -999.0000
CONVERGENCE ANGLE: 0°12'30"

SURVEY DATA:
CLASS OF SURVEY: CLASS 'B' SURVEY
DRAWING DATE: JULY 19, 2018
FIELD SURVEY DATE: JULY 11, 2018
REFERENCE MATERIAL: PLAT BOOK 8, PAGE 30

GENERAL NOTES:

- All title information referenced hereon was from researcher done by the surveyor. No Title search was provided.
- The subject property has access to Davis Road to the east. All of the roads listed are public roads maintained by the City Of Southaven, Desoto County and/or the State of Mississippi.
- On the date of this survey, there was no visible evidence of earth moving work, building construction or building additions within recent months.
- Surveyor is unaware of any changes in street right-of-way lines, either completed or proposed.
- On the date of this survey, there was no observable evidence of site used as a solid waste dump, sump or sanitary landfill.
- There is one house, a trailer, a barn and one shed on this property as shown.
- All field measurements matched record dimensions within the precision requirements of Mississippi Standards of Practice for Land Surveying.
- There may be underground or non-visible utilities drain and/or sewer lines across this property that are not shown. The proper utility authorities should be contacted for more specific locations and information on underground utilities.
- This property is partially in a flood zone according to the Desoto County, Mississippi GIS map.

- SEWER MANHOLE
- FIRE HYDRANT
- WATER VALVE
- POWER POLE
- LIGHT POLE
- 1/2" IRON ROD FOUND
- 1/2" X 18" IRON ROD SET WITH CAP BEARING "CIVIL-LINK"

P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
R/W = RIGHT OF WAY
IRF = IRON ROD FOUND
IRS = IRON ROD SET (1/2" X 18")
DB = DEED BOOK
PB = PLAT BOOK
PG = PAGE

SMH= SEWER MANHOLE
DMH= DRAIN MANHOLE
CO= CLEANOUT
WM= WATER METER
PP= POWER POLE
TPED= TELEPHONE PEDESTAL
IN= INLET
LP= LIGHT POLE
CONC= CONCRETE
TRANS= TRANSFORMER
FH= FIRE HYDRANT
WV= WATER VALVE
U.E.=UTILITY EASEMENT

PROPERTY LINE
BUILDING SETBACK
OVERHEAD UTILITY
FENCE
UTILITY EASEMENT
GRAVEL
CONCRETE

VICINITY MAP

PREPARED BY:
Civil Link
5779 GETWELL RD, BLDG B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2169

REVISION OF LOT 8 GILL SUBDIVISION NORTH ADDITION. PB. 8, PG. 30

LOCATED IN SECTION 17
TOWNSHIP 2 SOUTH RANGE 7 WEST
IN THE CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI
JULY 2018

PREPARED FOR
JUNE CLARKSON
3891 DAVIS RD.
SOUTHAVEN, MS 38672

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 27, 2018
Public Hearing Body:	Planning Commission
Applicant:	Crystal and Bobby Jones 5520 Adams Circle Horn Lake, MS 38637 901-562-8587
Total Acreage:	1.00 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	North of Nail Road on the west side of Malone Road.
Comprehensive Plan Designation:	Low Density Residential
Staff Comments: The applicant is requesting subdivision approval to carve out one (1) acre of property on the west side of Malone Road just north of Nail Road from a large parcel encompassing 7.56 acres. The site is accessible via an existing gravel drive that was put in for the city of Olive Branch to gain access to their water tower at the end. It has been recorded as a twelve (12) foot ingress/egress easement. This overall 7.56 acres is situated on both sides of the drive.	
Staff Recommendations: Staffs main concern is emergency accessibility to the lot. Fire and EMS apparatuses are not equipped to drive down gravel drives and in such narrow conditions. It may require the applicant to pave a portion of the access up to their driveway to ensure proper access in emergencies. This is a minor subdivision submittal which is allowed in AG zoned areas with three lots or less. There will be no road improvement requirements. Staff would recommend approval pending an agreement with fire and police.	



11.

Mayor's Report

12.

Citizen's Agenda

Personnel Docket

September 4, 2018

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Marli Reynolds	Parks	PT Front Desk	9/5/2018	\$7.25
Brad Waldrip **	Fire	Fire Inspector	TBD	\$22.87

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
John T. Coke	FF2	FF3	9/9/2018	\$15.87
Joshua Graham	FF2/Paramedic	FF3/Paramedic	8/27/2018	\$16.55
Hunter Rybolt	FF2	FF3	5/7/2018	\$15.87

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Jeremy Renfro	Police - Crossing Guard	[Declined Position]	8/29/2018	\$9.00

14.

City Attorney's Legal Update



The City of Southaven Docket Recap

September 04, 2018

General Fund	542,950.27
Balance Sheet	7,616.00
Mayor Admin	166.05
Board of Aldermen	-
Arts And Cultural Affairs	6,312.18
Court	7,285.83
Finance & Administration	465.36
Information Technology	18,243.38
City Clerk	901.34
Operations Department	-
Planning & Engineering	27,509.23
Police	82,242.53
Fire	58,963.89
Fire Prevention	169.91
EMS	33,359.54
Public Works	45,128.15
Streets	5,199.71
Parks	61,834.47
Park Tournaments	22,033.82
Code Enforcement	2,080.06
City Fuel	-
Expense Accounts	153,655.86
Administrative Expenses	-
Litigation	1,032.95
Liability Insurance	-
Professional Dues	8,750.01
Bond Funded CAP Proj	290,443.53
Tourist & Convention	58,183.34
Debt Service	92,141.50
Utility Fund	305,323.42
Sanitation Fund	375,644.44
Payroll Fund	709,142.26
DOCKET TOTAL	2,373,828.76

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-090418

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-420400-	019863 CHAFFIN PLUMBING	8-23-18	307481	PERMITS-BUILDING 2018 11 INV A	166.00	C-090418	8963 & 8979 SMITH R
	INVOICE:		FULL DESC:	8963 & 8979 SMITH RANCH DRIVE/WITHDRAW PERMIT			
028884 WITT WORKS	8-22-18	307367	2018 11 INV A	3,200.00	C-090418		PLANS INCORRECT
	INVOICE:		FULL DESC:	PLANS INCORRECT			
			ACCOUNT TOTAL		3,366.00		
			ORG 0010 TOTAL		3,366.00		
111			MAYOR ADMIN DEPARTMENT				
0010-100-111-00-610400-	007600 OFFICE DEPOT	176003936001	307284	OFFICE SUPPLIES 2018 11 INV A	75.48	C-090418	DOCUMENT COVERS
	INVOICE: 176003936001		FULL DESC:	DOCUMENT COVERS			
			ACCOUNT TOTAL		75.48		
			ORG 111 TOTAL		75.48		
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400-	001361 SAM'S CLUB DIRECT	8-20-18	307825	OFFICE SUPPLIES 2018 11 INV A	242.86	C-090418	SAM'S DIRECT AUGUST
	INVOICE:		FULL DESC:	SAM'S DIRECT AUGUST 20, 2018			
006685 DEX IMAGING	AR3623166	307456	2018 11 INV A	172.86	C-090418		SENIOR SERVICES COP
	INVOICE:		FULL DESC:	SENIOR SERVICES COPY CONTRACT			
007600 OFFICE DEPOT	182869012001	307707	2018 11 INV A	30.66	C-090418		ENVELOPES, PENS & I
	INVOICE: 182869012001		FULL DESC:	ENVELOPES, PENS & INK			
			ACCOUNT TOTAL		446.38		
0010-400-120-00-622100-	001361 SAM'S CLUB DIRECT	8-20-18	307825	PROFESSIONAL FEES 2018 11 INV A	15.00	C-090418	SAM'S DIRECT AUGUST
	INVOICE:		FULL DESC:	SAM'S DIRECT AUGUST 20, 2018			
004489 JOHNSON CINDY	255-18	307551	2018 11 INV A	630.00	C-090418		AEROBICS INST.
	INVOICE:		FULL DESC:	AEROBICS INST.			
004545 FIRST CHOICE CATERIN 268	8-18	307253	2018 11 INV A	3,607.80	C-090418		AUGUST SENIOR LUNCH
	INVOICE: 268		FULL DESC:	AUGUST SENIOR LUNCHEON			
010525 GORDON LUCIA	115-18	307251	2018 11 INV A	320.00	C-090418		YOGA INSTRUCTOR
	INVOICE:		FULL DESC:	YOGA INSTRUCTOR			
013302 MCMULLIN GLORIA	8-18	307703	2018 11 INV A	240.00	C-090418		LINE DANCE CLASS
	INVOICE:		FULL DESC:	LINE DANCE CLASS			
013370 CAIN, MARY	29-18	307255	2018 11 INV A	60.00	C-090418		LINE DANCE CLASS
	INVOICE:		FULL DESC:	LINE DANCE CLASS			



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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-090418

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013370 CAIN, MARY INVOICE:	30-18	307454	2018 11 INV A	60.00	C-090418	LINE DANCE
013370 CAIN, MARY INVOICE:	340-18	307258	2018 11 INV A	60.00	C-090418	LINE DANCE CLASS
				180.00		
015915 WISEMAN CYNTHIA INVOICE:	823-18	307453	2018 11 INV A	270.00	C-090418	AEROBICS CLASS
017200 SMITH JOYCE W INVOICE:	815-18	307257	2018 11 INV A	25.00	C-090418	YOGA CLASS
017200 SMITH JOYCE W INVOICE:	822-18	307451	2018 11 INV A	50.00	C-090418	YOGA CLASS
				75.00		
021019 CAIN LINDA A INVOICE:	341-18	307256	2018 11 INV A	60.00	C-090418	LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	342-18	307452	2018 11 INV A	60.00	C-090418	LINE DANCE CLASS
				120.00		
			ACCOUNT TOTAL	5,457.80		
0010-400-120-00-625700- 019759 HAMBLIN ANN INVOICE:	8-16-18	307279	TELEPHONE/POSTAGE 2018 11 INV A	75.00	C-090418	CELL PHONE ALLOWANC
			FULL DESC: CELL PHONE ALLOWANCE			
			ACCOUNT TOTAL	75.00		
0010-400-120-00-626900- 001339 CREDIT CARD CENTER INVOICE:	8-18-2018	307534	TRAVEL & TRAINING 2018 11 INV A	180.00	C-090418	CREDIT CARD PAYMENT
			FULL DESC: CREDIT CARD PAYMENT (AUG. 2018)			
			ACCOUNT TOTAL	180.00		
0010-400-120-00-630404- 019759 HAMBLIN ANN INVOICE:	8-16-2018	307280	HOMETOWN MISSISSIPPI LIVING 2018 11 INV A	153.00	C-090418	HOMETOWN MS RETIREM
			FULL DESC: HOMETOWN MS RETIREMENT QUARTERLY MEETING			
			ACCOUNT TOTAL	153.00		
			ORG 120 TOTAL	6,312.18		
125 0010-100-125-00-621500- 028892 AYERS RODERICK D INVOICE:	8-29-2018	307819	COURT DEPARTMENT COURT BOND REFUND 2018 11 INV A	150.00	C-090418	CASH BOND REFUND
			FULL DESC: CASH BOND REFUND			
			ACCOUNT TOTAL	150.00		



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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-090418

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621501- 024253 AMERICAN MUNICIPAL S INVOICE: 39148	39148	307277 FULL DESC:	COURT FINES 2018 11 INV A COLLECTION FEES JULY 2018	428.00 C-090418		COLLECTION FEES JUL
			ACCOUNT TOTAL	428.00		
0010-100-125-00-621505- 007600 OFFICE DEPOT INVOICE: 184129491001	184129491001	307537 FULL DESC:	COURT SUPPLIES 2018 11 INV A WIRELESS KEYBOARD PRONG FASTENERS	62.81 C-090418		WIRELESS KEYBOARD P
007600 OFFICE DEPOT INVOICE: 184131934001	184131934001	307536 FULL DESC:	2018 11 INV A SECURITY ENVELOPES	18.82 C-090418		SECURITY ENVELOPES
007600 OFFICE DEPOT INVOICE: 184131935001	184131935001	307538 FULL DESC:	2018 11 INV A STICKY NOTES	11.56 C-090418		STICKY NOTES
				93.19		
014117 MADISON SIGNS INVOICE: 12981	12981	307588 FULL DESC:	2018 11 INV A BLUE TICKET ENVELOPES	275.00 C-090418		BLUE TICKET ENVELOP
016621 DELGADO DAVID F. INVOICE:	4-7-17	307252 FULL DESC:	2018 11 INV A REISSUE REIM. FOR PERSONAL CELL PHONE FOR CITY	75.00 C-090418		REISSUE REIM. FOR P
019939 FAULK GRAPHICS, INC INVOICE: 15932	15932	307492 FULL DESC:	2018 11 INV A ENVELOPES	193.73 C-090418		ENVELOPES
			ACCOUNT TOTAL	636.92		
0010-100-125-00-622100- 001361 SAM'S CLUB DIRECT INVOICE:	8-20-18	307825 FULL DESC:	PROFESSIONAL SERVICES 2018 11 INV A SAM'S DIRECT AUGUST 20, 2018	15.00 C-090418		SAM'S DIRECT AUGUST
002086 SPRIGGS STACEY INVOICE:	4-18-18	307490 FULL DESC:	2018 11 INV A REISSUE-SPECIAL PROSECUTOR-APRIL 18, 2018 -1/2 DAY	200.00 C-090418		REISSUE-SPECIAL PRO
002086 SPRIGGS STACEY INVOICE:	4-20-18	307489 FULL DESC:	2018 11 INV A REISSUE - SPECIAL PROSECUTOR - APRIL 20, 2018	200.00 C-090418		REISSUE - SPECIAL P
				400.00		
027664 SMITH AMANDA INVOICE:	8-22-18	307360 FULL DESC:	2018 11 INV A SPECIAL JUDGE - AUGUST 22, 2018 (1/2 DAY)	200.00 C-090418		SPECIAL JUDGE - AUG
			ACCOUNT TOTAL	615.00		
0010-100-125-00-630400- 007823 AMERICAN PAPER & TWI INVOICE: 3085323	3085323	307493 FULL DESC:	MACHINERY & EQUIPMENT 18000157 2018 11 INV A FURNITURE FOR JUDGES CHAMBERS	4,610.55 C-090418		FURNITURE FOR JUDGE
			ACCOUNT TOTAL	4,610.55		
		ORG 125	TOTAL	6,440.47		

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-090418

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145						
0010-100-145-00-610400-						
007600 OFFICE DEPOT	182869012001	307707	2018 11 INV A	80.79	C-090418	ENVELOPES, PENS & I
INVOICE: 182869012001		FULL DESC:	ENVELOPES, PENS & INK			
			ACCOUNT TOTAL	80.79		
0010-100-145-00-626900-						
018206 MCILWAIN EDITH	8-14-18	307285	TRAVEL & TRAINING 2018 11 INV A	329.00	C-090418	CPE
INVOICE:		FULL DESC:	CPE			
			ACCOUNT TOTAL	329.00		
			ORG 145 TOTAL	409.79		
150						
0010-100-150-00-610500-						
001361 SAM'S CLUB DIRECT	8-20-18	307825	INFORMATION TECHNOLOGY COMPUTERS 2018 11 INV A	2,298.00	C-090418	SAM'S DIRECT AUGUST
INVOICE:		FULL DESC:	SAM'S DIRECT AUGUST 20, 2018			
005044 LOWE'S HOME CENTERS,	7-25-18	307823	2018 11 INV A	189.04	C-090418	SUPPLIES/MATERIALS
INVOICE:		FULL DESC:	SUPPLIES/MATERIALS			
007600 OFFICE DEPOT	179284010001	307630	2018 11 INV A	19.15	C-090418	ITEC SUPPLIES
INVOICE: 179284010001		FULL DESC:	ITEC SUPPLIES			
007600 OFFICE DEPOT	181803370001	307617	2018 11 INV A	339.99	C-090418	CHAIR FOR IT
INVOICE: 181803370001		FULL DESC:	CHAIR FOR IT			
007600 OFFICE DEPOT	2214864771	307629	2018 11 INV A	28.88	C-090418	ITEC OFFICE SUPPLIE
INVOICE: 2214864771		FULL DESC:	ITEC OFFICE SUPPLIES			
				388.02		
017424 BLEWCOMM INC	8-2018-25	307635	2018 11 INV A	2,738.25	C-090418	WIRELESS BRIDGE @ W
INVOICE:		FULL DESC:	WIRELESS BRIDGE @ WEST PRECINCT			
017424 BLEWCOMM INC	8-2018-26	307634	2018 11 INV A	899.70	C-090418	WIRELESS ACCESS PAI
INVOICE:		FULL DESC:	WIRELESS ACCESS PAINT AT FEMA SHELTER			
				3,637.95		
022719 UMB CARD SERVICES	8-26-18	307243	2018 11 INV A	378.99	C-090418	SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES			
023276 NEWEGG BUSINESS INC	1301501538	307611	2018 11 INV A	33.65	C-090418	IT SUPPLIES-PLANTRO
INVOICE: 1301501538		FULL DESC:	IT SUPPLIES-PLANTRONICS EARTIPS EAR TIPS KIT SPARE			
024507 MONOPRICE INC	17891014	307614	2018 11 INV A	71.89	C-090418	CABLES
INVOICE: 17891014		FULL DESC:	CABLES			
026785 BEST BUY	3345329	307615	2018 11 INV A	29.98	C-090418	HDMI ADAPTER FIRE A
INVOICE: 3345329		FULL DESC:	HDMI ADAPTER FIRE ADMIN.			
026785 BEST BUY	3359631	307616	2018 11 INV A	134.98	C-090418	SWITCH FOR ARENA

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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-090418

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 3359631		FULL DESC: SWITCH FOR ARENA				
					164.96	
		ACCOUNT TOTAL			7,162.50	
0010-100-150-00-612500-			UNIFORMS			
021916 MIDSOUTH SOLUTIONS	123757	307636	2018 11 INV A	192.00 C-090418		ROBINSON ALLOTMENT
INVOICE: 123757		FULL DESC: ROBINSON ALLOTMENT				
021916 MIDSOUTH SOLUTIONS	124128	307637	2018 11 INV A	274.93 C-090418		HYLANDER ALLOTMENT
INVOICE: 124128		FULL DESC: HYLANDER ALLOTMENT				
					466.93	
		ACCOUNT TOTAL			466.93	
0010-100-150-00-614000-			GASOLINE/OIL			
006919 FUELMAN	NP54018064	307612	2018 11 INV A	123.48 C-090418		ITEC FUEL
INVOICE:		FULL DESC: ITEC FUEL				
006919 FUELMAN	NP54047800	307613	2018 11 INV A	123.58 C-090418		ITEC FUEL
INVOICE:		FULL DESC: ITEC FUEL				
					247.06	
021382 PETTY CASH	8-24-18	307491	2018 11 INV A	15.00 C-090418		PETTY CASH/RECEIPTS
INVOICE:		FULL DESC: PETTY CASH/RECEIPTS ATTACHED				
		ACCOUNT TOTAL			262.06	
0010-100-150-00-622100-			PROFESSIONAL FEES			
001361 SAM'S CLUB DIRECT	8-20-18	307825	2018 11 INV A	15.00 C-090418		SAM'S DIRECT AUGUST
INVOICE:		FULL DESC: SAM'S DIRECT AUGUST 20, 2018				
		ACCOUNT TOTAL			15.00	
0010-100-150-00-626900-			TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	8-18-2018	307534	2018 11 INV A	372.00 C-090418		CREDIT CARD PAYMENT
INVOICE:		FULL DESC: CREDIT CARD PAYMENT (AUG. 2018)				
008309 INTERNATIONAL ACADEM	SIN143123	307631	2018 11 INV A	250.00 C-090418		RECERTIFICATION FOR
INVOICE:		FULL DESC: RECERTIFICATION FOR 5 DISPATCHERS				
008309 INTERNATIONAL ACADEM	SIN143236	307632	2018 11 INV A	30.00 C-090418		EMD TEST DISPATCH
INVOICE:		FULL DESC: EMD TEST DISPATCH				
					280.00	
021382 PETTY CASH	8-24-18	307491	2018 11 INV A	35.00 C-090418		PETTY CASH/RECEIPTS
INVOICE:		FULL DESC: PETTY CASH/RECEIPTS ATTACHED				
		ACCOUNT TOTAL			687.00	
		ORG 150 TOTAL			8,593.49	



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CITY OF SOUTHAVEN
FY 2018 CLAIMS DOCKET C-090418

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155			CITY CLERK				
0010-100-155-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	182869012001	307707		2018 11 INV A	26.29	C-090418	ENVELOPES, PENS & I
INVOICE: 182869012001		FULL DESC:	ENVELOPES, PENS & INK				
021382 PETTY CASH	8-24-18	307491		2018 11 INV A	29.34	C-090418	PETTY CASH/RECEIPTS
INVOICE:		FULL DESC:	PETTY CASH/RECEIPTS ATTACHED				
		ACCOUNT TOTAL			55.63		
0010-100-155-00-622100-				PROFESSIONAL SERVICES			
001361 SAM'S CLUB DIRECT	8-20-18	307825		2018 11 INV A	110.00	C-090418	SAM'S DIRECT AUGUST
INVOICE:		FULL DESC:	SAM'S DIRECT AUGUST 20, 2018				
005044 LOWE'S HOME CENTERS, 7-25-18		307823		2018 11 INV A	142.29	C-090418	SUPPLIES/MATERIALS
INVOICE:		FULL DESC:	SUPPLIES/MATERIALS				
		ACCOUNT TOTAL			252.29		
0010-100-155-00-625700-				TELEPHONE & POSTAGE			
018342 GREAT AMERICA FINANC	23183061	307409		2018 11 INV A	169.00	C-090418	METER-POSTAGE/AUGUS
INVOICE: 23183061		FULL DESC:	METER-POSTAGE/AUGUST				
		ACCOUNT TOTAL			169.00		
0010-100-155-00-626100-				ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300122161	307411		2018 11 INV A	114.96	C-090418	NTB: DUMP TRUCKS
INVOICE: 300122161		FULL DESC:	NTB: DUMP TRUCKS				
001185 DESOTO TIMES-TRIBUNE	300122163	307410		2018 11 INV A	115.86	C-090418	NTB - PATCH TRUCK
INVOICE: 300122163		FULL DESC:	NTB - PATCH TRUCK				
					230.82		
		ACCOUNT TOTAL			230.82		
		ORG 155	TOTAL		707.74		
180			PLANNING / ENGINEERING DEPT				
0010-100-180-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	177682634001	307583		2018 11 INV A	11.97	C-090418	DECORATIVE TAPE
INVOICE: 177682634001		FULL DESC:	DECORATIVE TAPE				
007600 OFFICE DEPOT	177682866001	307582		2018 11 INV A	71.99	C-090418	HP 902
INVOICE: 177682866001		FULL DESC:	HP 902				
					83.96		
021382 PETTY CASH	8-24-18	307491		2018 11 INV A	53.50	C-090418	PETTY CASH/RECEIPTS
INVOICE:		FULL DESC:	PETTY CASH/RECEIPTS ATTACHED				
		ACCOUNT TOTAL			137.46		

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-180-00-611000- 021382 PETTY CASH INVOICE:	8-24-18	307491	MATERIALS 2018 11 INV A FULL DESC: PETTY CASH/RECEIPTS ATTACHED	8.55 C-090418		PETTY CASH/RECEIPTS
			ACCOUNT TOTAL	8.55		
0010-100-180-00-611300- 002352 DEPARTMENT OF REVENUE INVOICE:	8-29-2018	307818	MOTOR VEH REPAIRS/MAINT 2018 11 INV A FULL DESC: TAG & MAIL FEE 2018 FORD F150 (BUILDING)	12.00 C-090418		TAG & MAIL FEE 2018
025979 A&B FAST AUTO GLASS INVOICE: 1045542	1045542	307585	2018 11 INV A FULL DESC: WINDSHEILD REPLACEMENT	363.80 C-090418		WINDSHEILD REPLACEMENT
025979 A&B FAST AUTO GLASS INVOICE: 1045543	1045543	307584	2018 11 INV A FULL DESC: WINDSHEILD REPLACEMENT	363.80 C-090418		WINDSHEILD REPLACEMENT
				727.60		
			ACCOUNT TOTAL	739.60		
0010-100-180-00-622100- 001160 NEEL-SCHAFFER INC INVOICE: 1053393	1053393.2	307287	PROFESSIONAL FEES 2018 11 INV A FULL DESC: D/C STRM WTR IMPL MGMT	800.15 C-090418		D/C STRM WTR IMPL M
			ACCOUNT TOTAL	800.15		
0010-100-180-00-626900- 001339 CREDIT CARD CENTER INVOICE:	8-18-2018	307534	TRAVEL & TRAINING 2018 11 INV A FULL DESC: CREDIT CARD PAYMENT (AUG. 2018)	764.00 C-090418		CREDIT CARD PAYMENT
021382 PETTY CASH INVOICE:	8-24-18	307491	2018 11 INV A FULL DESC: PETTY CASH/RECEIPTS ATTACHED	44.63 C-090418		PETTY CASH/RECEIPTS
			ACCOUNT TOTAL	808.63		
0010-100-180-00-630600- 000836 COUNTRY FORD INC INVOICE: 30464	30464	307830	VEHICLES 18000169 2018 11 INV A FULL DESC: 2018 F-150 4X2 TRUCK -BUILDIN	24,352.00 C-090418		2018 F-150 4X2 TRU
			ACCOUNT TOTAL	24,352.00		
			ORG 180 TOTAL	26,846.39		
211 0010-200-211-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	8-20-18	307825	POLICE DEPARTMENT CLEANING SUPPLIES 2018 11 INV A FULL DESC: SAM'S DIRECT AUGUST 20, 2018	248.64 C-090418		SAM'S DIRECT AUGUST
			ACCOUNT TOTAL	248.64		
0010-200-211-00-610400- 007600 OFFICE DEPOT INVOICE: 180269097001	180269097001	307790	OFFICE SUPPLIES 2018 11 INV A FULL DESC: EVIDENCE SUPPLIES	134.19 C-090418		EVIDENCE SUPPLIES

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	180276275001	307788	2018 11 INV A	36.99	C-090418	KRAFT BAGS - EVIDEN
	INVOICE: 180276275001		FULL DESC:	KRAFT BAGS - EVIDENCE			
	007600 OFFICE DEPOT	186515257001	307777	2018 11 INV A	84.14	C-090418	SID - XTRA EASEL PA
	INVOICE: 186515257001		FULL DESC:	SID - XTRA EASEL PADS & SORTER			
	007600 OFFICE DEPOT	188010017001	307775	2018 11 INV A	68.82	C-090418	TONER - EAST PRECIN
	INVOICE: 188010017001		FULL DESC:	TONER - EAST PRECINCT			
	007600 OFFICE DEPOT	2217494743	307776	2018 11 INV A	35.99	C-090418	SID - DRY ERASE MAR
	INVOICE: 2217494743		FULL DESC:	SID - DRY ERASE MARKERS, EASEL PADS			
					360.13		
				ACCOUNT TOTAL	360.13		
	0010-200-211-00-611000-			MATERIALS			
	000177 GALL'S INC	BC0648626	307764	2018 11 INV A	145.00	C-090418	HAND HELD WAND (COU
	INVOICE:		FULL DESC:	HAND HELD WAND (COURT)			
	001102 SOUTHAVEN SUPPLY	330053	307756	2018 11 INV A	4.99	C-090418	GREASE
	INVOICE: 330053		FULL DESC:	GREASE			
	001102 SOUTHAVEN SUPPLY	330857	307757	2018 11 INV A	22.97	C-090418	12 IN FILE MILL MAR
	INVOICE: 330857		FULL DESC:	12 IN FILE MILL MARKING SPRAY			
	001102 SOUTHAVEN SUPPLY	333435	307759	2018 11 INV A	14.09	C-090418	HITCH PIN CLIPS ROA
	INVOICE: 333435		FULL DESC:	HITCH PIN CLIPS ROACH FOGGER			
	001102 SOUTHAVEN SUPPLY	341790	307754	2018 11 INV A	12.87	C-090418	WEST - DOOR STOPS &
	INVOICE: 341790		FULL DESC:	WEST - DOOR STOPS & FUNNEL			
					54.92		
	005044 LOWE'S HOME CENTERS, 7-25-18		307823	2018 11 INV A	521.46	C-090418	SUPPLIES/MATERIALS
	INVOICE:		FULL DESC:	SUPPLIES/MATERIALS			
				ACCOUNT TOTAL	721.38		
	0010-200-211-00-611300-			MAINTENANCE VEHICLES			
	000474 GLEN'S GARAGE	82518-3133	307752	2018 11 INV A	125.00	C-090418	3133 - TOW
	INVOICE:		FULL DESC:	3133 - TOW			
	000543 COMSERV SERVICES	732000794-1	307250	2018 11 INV A	587.45	C-090418	4186 - LIGHTS
	INVOICE:		FULL DESC:	4186 - LIGHTS			
	000611 SIGNS & STUFF	96563	307783	2018 11 INV A	145.00	C-090418	3106 - DECAL REPAIR
	INVOICE: 96563		FULL DESC:	3106 - DECAL REPAIRS/STRIPES			
	000650 G & W DIESEL SERVICE	343902	307814	2018 11 INV A	3,049.93	C-090418	3160 - INSTALL EQUI
	INVOICE: 343902		FULL DESC:	3160 - INSTALL EQUIPMENT & TINT			
	000650 G & W DIESEL SERVICE	344730	307781	2018 11 INV A	297.50	C-090418	3133 - REPAIR SOLDE
	INVOICE: 344730		FULL DESC:	3133 - REPAIR SOLDER JOINT			
					3,347.43		
	000669 CAMPER CITY USA INC	417453	307784	2018 11 INV A	249.00	C-090418	3159 - WEDGE BOX
	INVOICE: 417453		FULL DESC:	3159 - WEDGE BOX			



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000836 COUNTRY FORD INC INVOICE: 6056707	6056707	307804 FULL DESC:	2018 11 INV A 3156 - O/C	50.05 C-090418		3156 - O/C
000887 JIMMY GRAY CHEVROLET INVOICE: 349589	349589	307770 FULL DESC:	2018 11 INV A 3117 - RELAY, MOTOR KIT, CONNECTOR	381.71 C-090418		3117 - RELAY, MOTOR
000979 SOUTHAVEN CAR CARE INVOICE: 28161	28161	307813 FULL DESC:	2018 11 INV A 3054 - HEADLIGHT SOCKETS & FILTER	230.63 C-090418		3054 - HEADLIGHT SO
000979 SOUTHAVEN CAR CARE INVOICE: 28193	28193	307796 FULL DESC:	2018 11 INV A 3117 - RADIATOR	682.38 C-090418		3117 - RADIATOR
000979 SOUTHAVEN CAR CARE INVOICE: 28232	28232	307779 FULL DESC:	2018 11 INV A 3003 - ENGINE DIAG.	74.95 C-090418		3003 - ENGINE DIAG.
				987.96		
001102 SOUTHAVEN SUPPLY INVOICE: 341969	341969	307785 FULL DESC:	2018 11 INV A OUTLET COVER MOTOR TRAILER	5.99 C-090418		OUTLET COVER MOTOR
001114 UNION AUTO PARTS INVOICE: 1271282	1271282	307797 FULL DESC:	2018 11 INV A 4187 - BATTERY	111.96 C-090418		4187 - BATTERY
001114 UNION AUTO PARTS INVOICE: 1271284	1271284	307798 FULL DESC:	2018 11 INV A STOCK - BULBS	12.12 C-090418		STOCK - BULBS
001114 UNION AUTO PARTS INVOICE: 1272340	1272340	307793 FULL DESC:	2018 11 INV A 3047 - BATTERY	127.92 C-090418		3047 - BATTERY
001114 UNION AUTO PARTS INVOICE: 1272342	1272342	307794 FULL DESC:	2018 11 INV A 3025 - DIESEL ADDITIVE	33.26 C-090418		3025 - DIESEL ADDIT
001114 UNION AUTO PARTS INVOICE: 1273362	1273362	307768 FULL DESC:	2018 11 INV A 3072 - PAD & ROTOR SET	151.07 C-090418		3072 - PAD & ROTOR
001114 UNION AUTO PARTS INVOICE: 1275519	1275519	307769 FULL DESC:	2018 11 INV A 3092 - BATTERY	182.72 C-090418		3092 - BATTERY
				619.05		
001962 IDEAL TIRE SALES INVOICE: 489927	489927	307728 FULL DESC:	2018 11 INV A 4191 - FLAT REPAIR	18.00 C-090418		4191 - FLAT REPAIR
001962 IDEAL TIRE SALES INVOICE: 489932	489932	307729 FULL DESC:	2018 11 INV A 2735 - (2) NEW TIRES, 1/2 ROTATION	48.00 C-090418		2735 - (2) NEW TIRE
001962 IDEAL TIRE SALES INVOICE: 489968	489968	307732 FULL DESC:	2018 11 INV A 3121 - STUD, BOLT, RECALIBRATE	54.95 C-090418		3121 - STUD, BOLT,
001962 IDEAL TIRE SALES INVOICE: 490020	490020	307731 FULL DESC:	2018 11 INV A 3095 - ALIGNMENT, TIRES MT/BAL	99.95 C-090418		3095 - ALIGNMENT, T
001962 IDEAL TIRE SALES INVOICE: 490021	490021	307733 FULL DESC:	2018 11 INV A 3125 - BRAKE INSPECTION	10.00 C-090418		3125 - BRAKE INSPEC
001962 IDEAL TIRE SALES INVOICE: 490027	490027	307734 FULL DESC:	2018 11 INV A 3145 - BRAKE INSPECTION	10.00 C-090418		3145 - BRAKE INSPEC
001962 IDEAL TIRE SALES INVOICE: 490037	490037	307730 FULL DESC:	2018 11 INV A 3127 - MT/BAL 1/2 ROTATION	50.00 C-090418		3127 - MT/BAL 1/2 R
001962 IDEAL TIRE SALES INVOICE: 490121	490121	307736 FULL DESC:	2018 11 INV A 3145 - BRAKE INSPECTION	10.00 C-090418		3145 - BRAKE INSPEC
001962 IDEAL TIRE SALES INVOICE: 490124	490124	307737 FULL DESC:	2018 11 INV A 3121 - REPLACEMENT RIM	182.00 C-090418		3121 - REPLACEMENT

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001962 IDEAL TIRE SALES INVOICE: 490141	490141	307735 FULL DESC: 4185 - FLAT REPAIR	2018 11 INV A	18.00 C-090418		4185 - FLAT REPAIR
				500.90		
006706 LANDERS DODGE INVOICE: 264893	264893	307787 FULL DESC: 3073 - O/C	2018 11 INV A	34.95 C-090418		3073 - O/C
007600 OFFICE DEPOT INVOICE: 180276276001	180276276001	307795 FULL DESC: EVIDENCE - TAPE	2018 11 INV A	17.22 C-090418		EVIDENCE - TAPE
021382 PETTY CASH INVOICE:	8-24-18	307491 FULL DESC: PETTY CASH/RECEIPTS ATTACHED	2018 11 INV A	10.00 C-090418		PETTY CASH/RECEIPTS
022896 VALVOLINE LLC INVOICE: 111701050065	111701050065	307792 FULL DESC: 3138 - O/C	2018 11 INV A	42.48 C-090418		3138 - O/C
022896 VALVOLINE LLC INVOICE: 113222050065	113222050065	307810 FULL DESC: 3141 - O/C	2018 11 INV A	42.48 C-090418		3141 - O/C
022896 VALVOLINE LLC INVOICE: 113229050065	113229050065	307805 FULL DESC: 3095 - O/C	2018 11 INV A	41.89 C-090418		3095 - O/C
022896 VALVOLINE LLC INVOICE: 113360050065	113360050065	307799 FULL DESC: 3003 - O/C	2018 11 INV A	42.48 C-090418		3003 - O/C
022896 VALVOLINE LLC INVOICE: 113520050065	113520050065	307782 FULL DESC: 3064 - O/C	2018 11 INV A	42.48 C-090418		3064 - O/C
022896 VALVOLINE LLC INVOICE: 113545050065	113545050065	307778 FULL DESC: 3043 - O/C	2018 11 INV A	42.48 C-090418		3043 - O/C
022896 VALVOLINE LLC INVOICE: 113647050065	113647050065	307771 FULL DESC: 3157 - O/C	2018 11 INV A	52.58 C-090418		3157 - O/C
022896 VALVOLINE LLC INVOICE: 113653050065	113653050065	307772 FULL DESC: 3128 - O/C	2018 11 INV A	42.48 C-090418		3128 - O/C
022896 VALVOLINE LLC INVOICE: 113685050065	113685050065	307780 FULL DESC: 3074 - O/C	2018 11 INV A	40.78 C-090418		3074 - O/C
022896 VALVOLINE LLC INVOICE: 113709050065	113709050065	307815 FULL DESC: 3148 - O/C	2018 11 INV A	42.48 C-090418		3148 - O/C
022896 VALVOLINE LLC INVOICE: 123509050069	123509050069	307800 FULL DESC: 3129 - O/C	2018 11 INV A	40.78 C-090418		3129 - O/C
022896 VALVOLINE LLC INVOICE: 123512050069	123512050069	307801 FULL DESC: 3045 - O/C	2018 11 INV A	40.78 C-090418		3045 - O/C
022896 VALVOLINE LLC INVOICE: 123641050069	123641050069	307786 FULL DESC: 3127 - O/C	2018 11 INV A	40.78 C-090418		3127 - O/C
022896 VALVOLINE LLC INVOICE: 123856050069	123856050069	307816 FULL DESC: 3124 - O/C	2018 11 INV A	40.36 C-090418		3124 - O/C
				595.31		
024433 COLLISION CENTRE SOU INVOICE: 2281	2281	307789 FULL DESC: 3087 - HDO 2018 - 10091	2018 11 INV A	1,732.33 C-090418		3087 - HDO 2018 - 1
028718 TIREHUB LLC INVOICE: 4386151	4386151	307808 FULL DESC: TIRES	2018 11 INV A	254.18 C-090418		TIRES
ACCOUNT TOTAL				9,643.53		

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000615 PAYNES LOCKSMITH SER 8327		307727	2018 11 INV A	36.00	C-090418	7- PR KEYS FOR WEST
	INVOICE: 8327		FULL DESC:	7- PR KEYS FOR WEST PRECINCT			
	001102 SOUTHAVEN SUPPLY	332476	307758	2018 11 INV A	7.30	C-090418	TANK LEVER
	INVOICE: 332476		FULL DESC:	TANK LEVER			
	005044 LOWE'S HOME CENTERS, 7-25-18		307823	2018 11 INV A	16.39	C-090418	SUPPLIES/MATERIALS
	INVOICE:		FULL DESC:	SUPPLIES/MATERIALS			
	007823 AMERICAN PAPER & TWI	3077469	307827	18000152 2018 11 INV A	7,209.99	C-090418	DISPLAY CASES HQ LO
	INVOICE: 3077469		FULL DESC:	DISPLAY CASES HQ LOBBY			
				ACCOUNT TOTAL	7,269.68		
	0010-200-211-00-612500-			UNIFORMS			
	000177 GALL'S INC	BC0648628	307765	2018 11 INV A	200.00	C-090418	CROSSING GUARD VEST
	INVOICE:		FULL DESC:	CROSSING GUARD VESTS - NO PRINT			
				ACCOUNT TOTAL	200.00		
	0010-200-211-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP53976056	307762	2018 11 INV A	6,004.86	C-090418	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN	NP54017665	307761	2018 11 INV A	6,096.72	C-090418	FUEL FOR SPD
	INVOICE:		FULL DESC:	FUEL FOR SPD			
					12,101.58		
				ACCOUNT TOTAL	12,101.58		
	0010-200-211-00-614900-			FEED FOR ANIMALS			
	019336 HOLLYWOOD FEED	8-16-2018	307753	2018 11 INV A	45.87	C-090418	FOOD FOR K9 - FC000
	INVOICE:		FULL DESC:	FOOD FOR K9 - FC000447			
	019336 HOLLYWOOD FEED	8-28-2018	307755	2018 11 INV A	53.99	C-090418	REX-VITAMINS (FC000
	INVOICE:		FULL DESC:	REX-VITAMINS (FC000447)			
					99.86		
				ACCOUNT TOTAL	99.86		
	0010-200-211-00-615500-			JAIL FEES			
	000964 DESOTO COUNTY SHERIF	8-20-18	307244	2018 11 INV A	16,555.00	C-090418	INMATE HOUSING FOR
	INVOICE:		FULL DESC:	INMATE HOUSING FOR THE MONTH OF JULY 2018			
				ACCOUNT TOTAL	16,555.00		
	0010-200-211-00-622100-			PROFESSIONAL SERVICES			
	001099 NORTH MS PEST CONTRO	132-01057973	307738	2018 11 INV A	40.00	C-090418	1855 VETERANS
	INVOICE:		FULL DESC:	1855 VETERANS			

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001361 SAM'S CLUB DIRECT INVOICE:	8-20-18	307825 FULL DESC:	2018 11 INV A SAM'S DIRECT AUGUST 20, 2018	15.00 C-090418		SAM'S DIRECT AUGUST
006685 DEX IMAGING INVOICE:	AR3611588	307807 FULL DESC:	2018 11 INV A MP7318 - BOOKIMG 2 (BACKUP)	1.55 C-090418		MP7318 - BOOKIMG 2
006685 DEX IMAGING INVOICE:	AR3611589	307806 FULL DESC:	2018 11 INV A MP6695-PUB. REL.	57.71 C-090418		MP6695-PUB. REL.
006685 DEX IMAGING INVOICE:	AR3632054	307773 FULL DESC:	2018 11 INV A P1201 & P1015-1019 INTEL/4 SM. PRINTERS	45.80 C-090418		P1201 & P1015-1019
				105.06		
018276 CLIFFORD T FREEMAN INVOICE: 2018081501	2018081501	307791 FULL DESC:	2018 11 INV A PRE - EMP POLY	200.00 C-090418		PRE - EMP POLY
			ACCOUNT TOTAL	360.06		
0010-200-211-00-625700- 000971 PITNEY BOWES GLOBAL INVOICE: 3306869958	3306869958	307767 FULL DESC:	TELEPHONE & POSTAGE 2018 11 INV A QUARTERLY LEASE 063018-092918	177.96 C-090418		QUARTERLY LEASE 063
001338 PURCHASE POWER INVOICE: 8907464021	8907464021	307766 FULL DESC:	2018 11 INV A PSTG MACHINE REFILL	284.61 C-090418		PSTG MACHINE REFILL
			ACCOUNT TOTAL	462.57		
0010-200-211-00-626500- 020454 DIRECTFX INVOICE:	M21351	307812 FULL DESC:	PRINTING 2018 11 INV A B/C - KIMBELL & COURTESY TICKETS	348.00 C-090418		B/C - KIMBELL & COU
020454 DIRECTFX INVOICE:	M21358	307809 FULL DESC:	2018 11 INV A JUVENILE ARREST & SUMMONS FORMS	1,318.93 C-090418		JUVENILE ARREST & S
				1,666.93		
			ACCOUNT TOTAL	1,666.93		
0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE:	8-18-2018	307534 FULL DESC:	TRAVEL & TRAINING 2018 11 INV A CREDIT CARD PAYMENT (AUG. 2018)	43.56 C-090418		CREDIT CARD PAYMENT
006103 SMOROWSKI GREG INVOICE:	8-20-18	307802 FULL DESC:	2018 11 INV A DUI GRANT MEETING, JACKSON MS	41.00 C-090418		DUI GRANT MEETING,
006103 SMOROWSKI GREG INVOICE:	8-20-2018	307803 FULL DESC:	2018 11 INV A 2018 FBINAA SUMMER CONF. GULFPORT MS	205.00 C-090418		2018 FBINAA SUMMER
				246.00		
022260 FBI - LEEDA INVOICE:	14620-21-23	307760 FULL DESC:	2018 11 INV A YOAKUM/SCALLORN/BRYANT (8/18) INV#200014620-21-23	1,300.00 C-090418		YOAKUM/SCALLORN/BRY
			ACCOUNT TOTAL	1,589.56		



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-200-211-00-630400- 000136 AMERICAN STAMP & MAR 1703678 INVOICE: 1703678		307763 FULL DESC:	MACHINERY & EQUIPMENT 2018 11 INV A DOOR/NAME PLATES WEST	540.29 C-090418		DOOR/NAME PLATES WE
000739 CDW GOVERNMENT INC INVOICE:	NZD4718	307826 FULL DESC:	18000165 2018 11 INV A COMPUTER EQUIP FOR (8) 2018 FO	23,238.72 C-090418		COMPUTER EQUIP FOR
007371 ACTION TARGET INVOICE: 389001	389001	307774 FULL DESC:	2018 11 INV A (2) CLEARING TRAPS WEST	1,387.20 C-090418		(2) CLEARING TRAPS
ACCOUNT TOTAL				25,166.21		
ORG 211 TOTAL				76,445.13		
290 FIRE DEPARTMENT						
0010-200-290-00-610400- 021382 PETTY CASH INVOICE:	8-24-18	307491 FULL DESC:	OFFICE SUPPLIES 2018 11 INV A PETTY CASH/RECEIPTS ATTACHED	42.76 C-090418		PETTY CASH/RECEIPTS
ACCOUNT TOTAL				42.76		
0010-200-290-00-610600- 021152 ESO SOLUTIONS INC INVOICE:	INV00004757	307521 FULL DESC:	COMPUTER LICENSE 2018 11 INV A ESO SOFTWARE	1,500.00 C-090418		ESO SOFTWARE
ACCOUNT TOTAL				1,500.00		
0010-200-290-00-611000- 000650 G & W DIESEL SERVICE INVOICE: 344652	344652	307667 FULL DESC:	MATERIALS 2018 11 INV A INSTALL SIREN	495.00 C-090418		INSTALL SIREN
005044 LOWE'S HOME CENTERS, 7-25-18 INVOICE:		307823 FULL DESC:	2018 11 INV A SUPPLIES/MATERIALS	792.10 C-090418		SUPPLIES/MATERIALS
007600 OFFICE DEPOT INVOICE: 2217037588	2217037588	307587 FULL DESC:	2018 11 INV A MATERIALS FOR BLEDSOE	223.41 C-090418		MATERIALS FOR BLEDS
007823 AMERICAN PAPER & TWI INVOICE: 3076193	3076193	307275 FULL DESC:	2018 11 INV A DETERGENT FOR ALL STATIONS	164.72 C-090418		DETERGENT FOR ALL S
007823 AMERICAN PAPER & TWI INVOICE: 3077499	3077499	307247 FULL DESC:	2018 11 INV A MULTI PURPOSE CLEANER FOR ALL STATIONS	35.32 C-090418		MULTI PURPOSE CLEAN
007823 AMERICAN PAPER & TWI INVOICE: 3078021	3078021	307248 FULL DESC:	2018 11 INV A LAUNDRY DETERGENT FOR ALL STATIONS	73.48 C-090418		LAUNDRY DETERGENT F
				273.52		
ACCOUNT TOTAL				1,784.03		
0010-200-290-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6080690	6080690	307677 FULL DESC:	MAINTENANCE VEHICLES 2018 11 INV A REPAIRS TO EMS 1 FLT #5004	246.18 C-090418		REPAIRS TO EMS 1 FL

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YEAR/PERIOD: 2017/1 TO 2018/12 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000691 NORTH MISSISSIPPI TI INVOICE: 61064	61064	307683 FULL DESC:	2018 11 INV A NEW TIRE FOR ENG. #4 FLT-1009	549.00 C-090418		NEW TIRE FOR ENG. #
000883 AMERICAN TIRE REPAIR INVOICE: 136693	136693	307684 FULL DESC:	2018 11 INV A MOUNT/BALANCE ENG. 4 FLT, 1009	83.50 C-090418		MOUNT/BALANCE ENG.
002352 DEPARTMENT OF REVENUE INVOICE: 8-29-18	8-29-18	307817 FULL DESC:	2018 11 INV A TAG & MAIL FEE (2017 FORD SUPER DUTY - FIRE)	12.00 C-090418		TAG & MAIL FEE (201
020832 EMERGENCY EQUIPMENT INVOICE: 436660	436660	307669 FULL DESC:	2018 11 INV A REPAIRS TO ENGINE 1 FLT# 1007	437.84 C-090418		REPAIRS TO ENGINE 1
ACCOUNT TOTAL				1,328.52		
0010-200-290-00-612200- 001099 NORTH MS PEST CONTRO INVOICE: 45884	45884	307685 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A FOG FOR MOSQUITOS @ STATION 2	150.00 C-090418		FOG FOR MOSQUITOS @
005044 LOWE'S HOME CENTERS, INVOICE: 7-25-18	7-25-18	307823 FULL DESC:	2018 11 INV A SUPPLIES/MATERIALS	576.77 C-090418		SUPPLIES/MATERIALS
021382 PETTY CASH INVOICE: 8-24-18	8-24-18	307491 FULL DESC:	2018 11 INV A PETTY CASH/RECEIPTS ATTACHED	29.99 C-090418		PETTY CASH/RECEIPTS
ACCOUNT TOTAL				756.76		
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS INVOICE: 61643	61643	307274 FULL DESC:	UNIFORMS 2018 11 INV A UNIFORMS FOR GAVIN YOUNG	398.05 C-090418		UNIFORMS FOR GAVIN
ACCOUNT TOTAL				398.05		
0010-200-290-00-614000- 006919 FUELMAN INVOICE: NP53976076	NP53976076	307246 FULL DESC:	FUEL & OIL 2018 11 INV A FUEL	58.33 C-090418		FUEL
006919 FUELMAN INVOICE: NP54017685	NP54017685	307665 FULL DESC:	2018 11 INV A FUEL	187.93 C-090418		FUEL
				246.26		
025130 BULLFROG MART LLC INVOICE: 1012234	1012234	307435 FULL DESC:	2018 11 INV A ETHONOL FREE GAS FOR STATION 2 TANK	227.26 C-090418		ETHONOL FREE GAS FO
ACCOUNT TOTAL				473.52		
0010-200-290-00-622100- 001361 SAM'S CLUB DIRECT INVOICE: 8-20-18	8-20-18	307825 FULL DESC:	PROFESSIONAL SERVICES 2018 11 INV A SAM'S DIRECT AUGUST 20, 2018	15.00 C-090418		SAM'S DIRECT AUGUST
ACCOUNT TOTAL				15.00		
0010-200-290-00-626900-			TRAVEL & TRAINING			



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000958 MS STATE FIRE ACADEM INVOICE: 26270	26270	307432	2018 11 INV A	175.00	C-090418	FIRE SERVICE INSTR.
000958 MS STATE FIRE ACADEM INVOICE: 26320	26320	307668	2018 11 INV A	175.00	C-090418	FIRE OFFICER 1021-1
000958 MS STATE FIRE ACADEM INVOICE: 26366	26366	307680	2018 11 INV A	1,200.00	C-090418	FD SAFETY OFFICER B
		FULL DESC:	FD SAFETY OFFICER BLANN/FORD/SPROUSE			
				1,550.00		
001339 CREDIT CARD CENTER INVOICE:	8-18-2018	307534	2018 11 INV A	865.00	C-090418	CREDIT CARD PAYMENT
		FULL DESC:	CREDIT CARD PAYMENT (AUG. 2018)			
005432 BLANN JAMES H III INVOICE:	8-14-18	307242	2018 11 INV A	145.00	C-090418	HAZ-MAT TECH II CLA
		FULL DESC:	HAZ-MAT TECH II CLASS AT MS STATE FIRE ACAD.			
013768 FORD DUSTIN INVOICE:	8-20-2018	307359	2018 11 INV A	145.00	C-090418	ROPE 2 - MSFA
		FULL DESC:	ROPE 2 - MSFA			
017257 DAVIS ERIC INVOICE:	8-9-18	307281	2018 11 INV A	290.00	C-090418	PER DIEM FOR FIRE S
		FULL DESC:	PER DIEM FOR FIRE SERVICE INSTRUCTOR I & II			
024503 SEYMORE COLE INVOICE:	8-25-18	307671	2018 11 INV A	145.00	C-090418	ROPE RESCUE AWARENE
		FULL DESC:	ROPE RESCUE AWARENESS & OPERATIONS MSFA			
025680 GRAHAM JOSHUA DALTON INVOICE:	7-19-18	307278	2018 11 INV A	145.00	C-090418	ROPE 1 - MSFA RESCU
		FULL DESC:	ROPE 1 - MSFA RESCUE AWARENESS & OPERATIONS			
027445 LINDE GAS NORTH AMER INVOICE: 59036471	59036471	307271	2018 11 INV A	117.50	C-090418	NITROGEN FOR TRAINI
		FULL DESC:	NITROGEN FOR TRAINING CENTER			
		ACCOUNT TOTAL		3,402.50		
0010-200-290-00-630400- 000836 COUNTRY FORD INC INVOICE: 30450	30450	307831	MACHINERY & EQUIPMENT 18000176 2018 11 INV A	44,698.00	C-090418	2017 F-450 CHASSIS
		FULL DESC:	2017 F-450 CHASSIS XLT 4X2 SD			
		ACCOUNT TOTAL		44,698.00		
		ORG 290	TOTAL	54,399.14		
295		FIRE PREVENTION				
0010-200-295-00-611000- 005044 LOWE'S HOME CENTERS, INVOICE:	7-25-18	307823	MATERIALS 2018 11 INV A	127.15	C-090418	SUPPLIES/MATERIALS
		FULL DESC:	SUPPLIES/MATERIALS			
		ACCOUNT TOTAL		127.15		
0010-200-295-00-626102- 021382 PETTY CASH INVOICE:	8-24-18	307491	PUBLIC RELATIONS 2018 11 INV A	42.76	C-090418	PETTY CASH/RECEIPTS
		FULL DESC:	PETTY CASH/RECEIPTS ATTACHED			
		ACCOUNT TOTAL		42.76		



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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 295	TOTAL	169.91		
297			EMS				
0010-200-297-00-610701-				MEDICAL SUPPLIES			
000335 MOORE MEDICAL CORP	99998477	307431	2018 11 INV A	383.63	C-090418		MEDICAL SUPPLIES
INVOICE: 99998477		FULL DESC:	MEDICAL SUPPLIES				
015430 ZOLL MEDICAL CORPORA	2733640	307673	2018 11 INV A	755.20	C-090418		MEDICAL SUPPLIES
INVOICE: 2733640		FULL DESC:	MEDICAL SUPPLIES				
015430 ZOLL MEDICAL CORPORA	2734823	307672	2018 11 INV A	402.88	C-090418		MEDICAL SUPPLIES
INVOICE: 2734823		FULL DESC:	MEDICAL SUPPLIES				
				1,158.08			
016050 HENRY SCHEIN INC	56179078	307434	2018 11 INV A	1,698.00	C-090418		MEDICAL SUPPLIES
INVOICE: 56179078		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	56392312	307624	2018 11 INV A	18.35	C-090418		MEDICAL SUPPLIES
INVOICE: 56392312		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	56395645	307666	2018 11 INV A	1,188.76	C-090418		MEDICAL SUPPLIES
INVOICE: 56395645		FULL DESC:	MEDICAL SUPPLIES				
				2,905.11			
027445 LINDE GAS NORTH AMER	59066428	307433	2018 11 INV A	41.05	C-090418		MEDICAL SUPPLIES OX
INVOICE: 59066428		FULL DESC:	MEDICAL SUPPLIES OXYGEN				
027445 LINDE GAS NORTH AMER	59097526	307674	2018 11 INV A	23.35	C-090418		MEDICAL SUPPLIES OX
INVOICE: 59097526		FULL DESC:	MEDICAL SUPPLIES OXYGEN				
				64.40			
027573 TELEFLEX MEDICAL INC	9500409990	307272	2018 11 INV A	812.30	C-090418		MEDICAL SUPPLIES
INVOICE: 9500409990		FULL DESC:	MEDICAL SUPPLIES				
			ACCOUNT TOTAL	5,323.52			
0010-200-297-00-611300-				MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD	6079291	307437	2018 11 INV A	3,446.50	C-090418		REPAIRS TO UNIT 4 F
INVOICE: 6079291		FULL DESC:	REPAIRS TO UNIT 4 FLT #7006				
000189 HOMER SKELTON FORD	6080373	307436	2018 11 INV A	128.40	C-090418		OIL/FILTER CHANGE U
INVOICE: 6080373		FULL DESC:	OIL/FILTER CHANGE UNIT 1 FLT #7007				
000189 HOMER SKELTON FORD	6080593	307670	2018 11 INV A	913.49	C-090418		REPAIRS & OIL FILTE
INVOICE: 6080593		FULL DESC:	REPAIRS & OIL FILTER CHANGE UNIT 6 FLT# 7004				
				4,488.39			
000654 FLEET SAFETY EQUIPME	527780	307249	2018 11 INV A	154.50	C-090418		GRADIENT OPTI-SCENE
INVOICE: 527780		FULL DESC:	GRADIENT OPTI-SCENE LIGHT FOR UNIT 7 FLT#7001				
007304 O'REILLYS AUTO PARTS	1791-457607	307430	2018 11 INV A	45.54	C-090418		WIPE BLADE UNIT 3 F
INVOICE:		FULL DESC:	WIPE BLADE UNIT 3 FLT #7008				



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025979 A&B FAST AUTO GLASS INVOICE:	W045572	307681	2018 11 INV A	40.00	C-090418	TEMPERED GLASS FOR
025979 A&B FAST AUTO GLASS INVOICE:	W045573	307682	2018 11 INV A	350.00	C-090418	WINDSHIELD UNIT 2 F
		FULL DESC:	TEMPERED GLASS FOR UNIT 1 FLT. #7007			
		FULL DESC:	WINDSHIELD UNIT 2 FLT. #7009			
				390.00		
028605 OUTIAN WILLIAM BLAIR INVOICE: 81318	81318	307273	2018 11 INV A	3,540.00	C-090418	REWIRE SQUAD 1
		FULL DESC:	REWIRE SQUAD 1			
			ACCOUNT TOTAL	8,618.43		
0010-200-297-00-620901- 028885 BOYD HOLLIS INVOICE:	1731-SHF	307446	BILLING SERVICES 2018 11 INV A	15.10	C-090418	EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND AUG 2018 (HOLLIS BOYD)			
028886 SOUTHERN FARM INVOICE:	2045-SHF	307448	2018 11 INV A	107.13	C-090418	EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND AUGUST 2018 (CARTER ALLEN)			
			ACCOUNT TOTAL	122.23		
0010-200-297-00-626900- 001136 NWCC-SENATOBIA INVOICE:	8-27-18	307679	TRAVEL & TRAINING 2018 11 INV A	200.00	C-090418	40 BLS CARDS FOR FI
		FULL DESC:	40 BLS CARDS FOR FIRE DEPT.			
			ACCOUNT TOTAL	200.00		
0010-200-297-00-630400- 016050 HENRY SCHEIN INC INVOICE: 56179079	56179079	307625	MACHINERY AND EQUIPMENT 2018 11 INV A	1,315.30	C-090418	MEDICAL SUPPLIES/CH
		FULL DESC:	MEDICAL SUPPLIES/CHILD RESTRAIN (2)			
021908 STRYKER INVOICE:	2468611M	307535	18000146 2018 11 INV A	17,780.06	C-090418	POWER-PRO XT STRETC
		FULL DESC:	POWER-PRO XT STRETCHER WITH 3Y			
			ACCOUNT TOTAL	19,095.36		
			ORG 297 TOTAL	33,359.54		
311 0010-300-311-00-611000- 000354 METER SERVICE AND SU 12708 INVOICE: 12708		307391	PUBLIC WORKS DEPARTMENT MATERIALS 2018 11 INV A	9,585.50	C-090418	MAT FOR CIVIL-LINK
000354 METER SERVICE AND SU 12933 INVOICE: 12933		307572	2018 11 INV A	3,385.50	C-090418	MATERIAL
		FULL DESC:	MAT FOR CIVIL-LINK DRAINAGE PROJECT			
		FULL DESC:	MATERIAL			
				12,971.00		
000541 TRI COUNTY FARM SERV 1-67648 INVOICE:		307577	2018 11 INV A	865.75	C-090418	MAT.
000541 TRI COUNTY FARM SERV 1-67789 INVOICE:		307576	2018 11 CRM A	-37.95	C-090418	MATERIAL
000541 TRI COUNTY FARM SERV 2-76076		307470	2018 11 INV A	75.90	C-090418	MATERIAL
		FULL DESC:	MAT.			
		FULL DESC:	MATERIAL			

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INVOICE:		FULL DESC: MATERIAL				
				903.70		
000663 BULLFROG AMOCO INVOICE: 1017536	1017536	307461 FULL DESC: MAT. FOR EQUIP.	2018 11 INV A	60.75 C-090418		MAT. FOR EQUIP.
000759 LEHMAN ROBERTS CO INVOICE: 55387	55387	307570 FULL DESC: MATERIAL	2018 11 INV A	571.47 C-090418		MATERIAL
000759 LEHMAN ROBERTS CO INVOICE: 55427	55427	307569 FULL DESC: MATERIAL	2018 11 INV A	283.18 C-090418		MATERIAL
000759 LEHMAN ROBERTS CO INVOICE: 55473	55473	307719 FULL DESC: MATERIAL	2018 11 INV A	574.31 C-090418		MATERIAL
				1,428.96		
001102 SOUTHAVEN SUPPLY INVOICE: 340980	340980	307401 FULL DESC: MATERIALS	2018 11 INV A	382.96 C-090418		MATERIALS
001320 MARTIN MACHINE WORKS 1206 INVOICE: 1206		307390 FULL DESC: MATERIAL	2018 11 INV A	425.00 C-090418		MATERIAL
001320 MARTIN MACHINE WORKS 1209 INVOICE: 1209		307720 FULL DESC: MATERIAL	2018 11 INV A	1,635.00 C-090418		MATERIAL
001320 MARTIN MACHINE WORKS 1211 INVOICE: 1211		307721 FULL DESC: MATERIAL	2018 11 INV A	762.00 C-090418		MATERIAL
				2,822.00		
013444 UNIVAR INVOICE:	BH583193	307373 FULL DESC: MAT.	2018 11 INV A	1,230.00 C-090418		MAT.
013444 UNIVAR INVOICE:	BH583294	307407 FULL DESC: MAT.	2018 11 INV A	1,682.00 C-090418		MAT.
				2,912.00		
021382 PETTY CASH INVOICE:	8-24-18	307491 FULL DESC: PETTY CASH/RECEIPTS ATTACHED	2018 11 INV A	50.00 C-090418		PETTY CASH/RECEIPTS
025130 BULLFROG MART LLC INVOICE: 1017536	1017536	307709 FULL DESC: MAT. FOR SHOP	2018 11 INV A	60.75 C-090418		MAT. FOR SHOP
		ACCOUNT TOTAL		21,592.12		
0010-300-311-00-611300- 000223 CROW'S TRUCK SERVICE P180433 INVOICE:		307567 FULL DESC: MAT. FOR SHOP	MAINTENANCE VEHICLES 2018 11 INV A	37.30 C-090418		MAT. FOR SHOP
000484 MHC STERLING/FORD INVOICE: 555600367137	555600367137	307463 FULL DESC: MAT. FOR SHOP	2018 11 INV A	187.70 C-090418		MAT. FOR SHOP
000650 G & W DIESEL SERVICE INVOICE: 344896	344896	307718 FULL DESC: MATERIAL FOR SHOP	2018 11 INV A	1,924.99 C-090418		MATERIAL FOR SHOP

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000883 AMERICAN TIRE REPAIR INVOICE: 135570	135570	307708 FULL DESC:	2018 11 INV A MAT. FOR SHOP	644.90 C-090418		MAT. FOR SHOP
001150 NAPA GENUINE PARTS C INVOICE:	3465-734579	307392 FULL DESC:	2018 11 INV A MAT. FOR SHOP	58.00 C-090418		MAT. FOR SHOP
001150 NAPA GENUINE PARTS C INVOICE:	3465-734679	307393 FULL DESC:	2018 11 CRM A MAT. FOR SHOP	-58.00 C-090418		MAT. FOR SHOP
001150 NAPA GENUINE PARTS C INVOICE:	3465-734889	307464 FULL DESC:	2018 11 INV A MAT. FOR SHOP	73.26 C-090418		MAT. FOR SHOP
				73.26		
001962 IDEAL TIRE SALES INVOICE: 489909	489909	307474 FULL DESC:	2018 11 INV A SHOP SERVICES	59.95 C-090418		SHOP SERVICES
006590 FASTENAL INVOICE:	TNME266512	307717 FULL DESC:	2018 11 INV A MATERIAL FOR SHOP	205.38 C-090418		MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-375907	307395 FULL DESC:	2018 11 INV A MAT. FOR SHOP	64.56 C-090418		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-376498	307396 FULL DESC:	2018 11 INV A MATERIAL FOR SHOP	35.47 C-090418		MATERIAL FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-376642	307397 FULL DESC:	2018 11 INV A MAT. FOR SHOP	6.12 C-090418		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-376815	307465 FULL DESC:	2018 11 INV A MAT. FOR SHOP	96.53 C-090418		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-376980	307466 FULL DESC:	2018 11 INV A MAT. FOR SHOP	6.50 C-090418		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-376981	307467 FULL DESC:	2018 11 INV A MAT. FOR SHOP	40.96 C-090418		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-377012	307394 FULL DESC:	2018 11 INV A MAT. FOR SHOP	72.40 C-090418		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-377564	307573 FULL DESC:	2018 11 INV A MATERIAL FOR SHOP	83.41 C-090418		MATERIAL FOR SHOP
				405.95		
016582 CONTRACTORS SUPPLY P INVOICE: 14596	14596	307383 FULL DESC:	2018 11 INV A MAT. FOR SHOP	621.00 C-090418		MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P INVOICE: 14603	14603	307384 FULL DESC:	2018 11 INV A MATERIAL FOR SHOP	185.00 C-090418		MATERIAL FOR SHOP
016582 CONTRACTORS SUPPLY P INVOICE: 14604	14604	307385 FULL DESC:	2018 11 INV A MAT. FOR SHOP	156.00 C-090418		MAT. FOR SHOP
				962.00		
017952 HOTSYS OF MEMPHIS INVOICE: 14404	14404	307388 FULL DESC:	2018 11 INV A MATERIAL FOR SHOP	17.50 C-090418		MATERIAL FOR SHOP
017952 HOTSYS OF MEMPHIS INVOICE: 14420	14420	307523 FULL DESC:	2018 11 INV A MAT. FOR SHOP	134.72 C-090418		MAT. FOR SHOP
017952 HOTSYS OF MEMPHIS	14432	307568	2018 11 INV A	1,517.50 C-090418		MAT. FOR SHOP-NOZZL



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INVOICE: 14432		FULL DESC: MAT. FOR SHOP-NOZZLE WTR FIX/55 GALLONS-BREAKTHROU				
				1,669.72		
019588 CCP INDUSTRIES	IN02151904	307565	2018 11 INV A	102.05	C-090418	MAT. FOR SHOP
INVOICE:		FULL DESC: MAT. FOR SHOP				
019588 CCP INDUSTRIES	IN02151909	307566	2018 11 INV A	192.50	C-090418	MAT. FOR SHOP
INVOICE:		FULL DESC: MAT. FOR SHOP				
				294.55		
024039 SOUTHERN INDUSTRIAL	59375	307575	2018 11 INV A	159.96	C-090418	MAT. FOR SHOP
INVOICE: 59375		FULL DESC: MAT. FOR SHOP				
028718 TIREHUB LLC	4323875	307402	2018 11 INV A	650.08	C-090418	MAT. FOR SHOP
INVOICE: 4323875		FULL DESC: MAT. FOR SHOP				
028718 TIREHUB LLC	4405161	307469	2018 11 INV A	496.28	C-090418	SHOP MAT.
INVOICE: 4405161		FULL DESC: SHOP MAT.				
				1,146.36		
		ACCOUNT TOTAL		7,772.02		
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000669 CAMPER CITY USA INC	416378	307382	2018 11 INV A	266.00	C-090418	MAT./EQUIP. FOR PW
INVOICE: 416378		FULL DESC: MAT./EQUIP. FOR PW				
000669 CAMPER CITY USA INC	420418	307564	2018 11 INV A	158.00	C-090418	MAT./EQUIP. FOR PW
INVOICE: 420418		FULL DESC: MAT./EQUIP. FOR PW				
				424.00		
		ACCOUNT TOTAL		424.00		
0010-300-311-00-612500-			UNIFORMS			
000983 UNIFIRST	539960	307406	2018 11 INV A	158.13	C-090418	UNIFORMS
INVOICE: 539960		FULL DESC: UNIFORMS				
000983 UNIFIRST	541312	307580	2018 11 INV A	158.13	C-090418	UNIFORMS
INVOICE: 541312		FULL DESC: UNIFORMS				
				316.26		
003011 M & M PROMOTIONS	88293	307381	2018 11 INV A	848.14	C-090418	UNIFORMS
INVOICE: 88293		FULL DESC: UNIFORMS				
		ACCOUNT TOTAL		1,164.40		
0010-300-311-00-622100-			PROFESSIONAL SERVICES			
000581 POWER EQUIPMENT CO	MR012V	307400	2018 11 INV A	3,838.56	C-090418	RENTAL EQUIP. FOR D
INVOICE:		FULL DESC: RENTAL EQUIP. FOR DITCH WORK				
		ACCOUNT TOTAL		3,838.56		

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-300-311-00-630400- 016582 CONTRACTORS SUPPLY P 14597 INVOICE: 14597		307477 FULL DESC:	MACHINERY & EQUIPMENT 18000175 2018 11 INV A CUTTING ATTACHMENT FOR SKID ST	9,987.00 C-090418		CUTTING ATTACHMENT
			ACCOUNT TOTAL	9,987.00		
		ORG 311	TOTAL	44,778.10		
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 4832 INVOICE: 4832		307387 FULL DESC:	CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A SIGNAL REPAIR	233.25 C-090418		SIGNAL REPAIR
011591 CONSOLIDATED ELECTRI 8812-593629 INVOICE:		307386 FULL DESC:	2018 11 INV A STREET LIGHT EQUIP.	2,000.00 C-090418		STREET LIGHT EQUIP.
			ACCOUNT TOTAL	2,233.25		
		ORG 315	TOTAL	2,233.25		
411 0010-400-411-00-610400- 007600 OFFICE DEPOT INVOICE: 179283770001	179283770001	307376 FULL DESC:	PARKS DEPARTMENT OFFICE SUPPLIES 2018 11 INV A PHONE CASE - M. WRIGHT	40.99 C-090418		PHONE CASE - M. WRI
			ACCOUNT TOTAL	40.99		
0010-400-411-00-611300- 009578 GATEWAY TIRE & SERVI I104283774 INVOICE:	I104283774	307697 FULL DESC:	MAINTENANCE VEHICLES 2018 11 INV A TIRE	246.40 C-090418		TIRE
018451 DESOTO COLLISION 13680 INVOICE: 13680	13680	307455 FULL DESC:	2018 11 INV A OUTSIDE MIRROR FOR FORD EXPLORER	351.45 C-090418		OUTSIDE MIRROR FOR
027758 THE FLYING LOCKSMITH 56-1053551 INVOICE:	56-1053551	307494 FULL DESC:	2018 11 INV A TRUCK LOCKOUT KENNY GLOVER	75.00 C-090418		TRUCK LOCKOUT KENNY
			ACCOUNT TOTAL	672.85		
0010-400-411-00-612200- 000216 GRASSLAND IRRIGATION 117405977 INVOICE: 117405977	117405977	307458 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A TEST CLOCK	35.04 C-090418		TEST CLOCK
000232 MATHESON & ASSOC LLC 180282 INVOICE: 180282	180282	307375 FULL DESC:	2018 11 INV A ALARM MONITORING TENNIS CENTER	850.00 C-090418		ALARM MONITORING TE
000268 BEST CHANCE JANITOR 180885 INVOICE: 180885	180885	307270 FULL DESC:	2018 11 INV A JANITORIAL SUPPLIES	72.93 C-090418		JANITORIAL SUPPLIES
000312 BOB LADD & ASSOCIATE 1-111037 INVOICE:	1-111037	307520 FULL DESC:	2018 11 INV A FUEL CAP	19.76 C-090418		FUEL CAP
000312 BOB LADD & ASSOCIATE 1-111038	1-111038	307519	2018 11 INV A	405.96 C-090418		SPINDLE ASSY. VOLTA

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INVOICE:		FULL DESC:	SPINDLE ASSY. VOLTAGE REG.			
					425.72	
000709 WILLIAMS EQUIPMENT & S-3467575 INVOICE:	307363	2018 11 INV A		105.79 C-090418		REAR CAB GLASS FOR
	FULL DESC:	REAR CAB GLASS FOR BOBCAT				
000709 WILLIAMS EQUIPMENT & S-3467974 INVOICE:	307374	2018 11 INV A		31.83 C-090418		ADAPTER FOR BOBCAT
	FULL DESC:	ADAPTER FOR BOBCAT				
					137.62	
000826 JERRY PATE TURF & IR 77046 INVOICE:	307439	2018 11 INV A		426.67 C-090418		BELL CRANK ASSEMBLY
	FULL DESC:	BELL CRANK ASSEMBLY				
000983 UNIFIRST INVOICE:	540522 307704	2018 11 INV A		38.00 C-090418		SLATE MATS
	FULL DESC:	SLATE MATS				
001056 BWI MEMPHIS INVOICE:	14862760 307290	2018 11 INV A		100.90 C-090418		BACKPACK SPRAYER
	FULL DESC:	BACKPACK SPRAYER				
001150 NAPA GENUINE PARTS C 695-222096 INVOICE:	307261	2018 11 INV A		29.99 C-090418		AC VALVE
	FULL DESC:	AC VALVE				
001150 NAPA GENUINE PARTS C 695-222925 INVOICE:	307442	2018 11 INV A		9.24 C-090418		BATTERY CABLE ENDS
	FULL DESC:	BATTERY CABLE ENDS				
001150 NAPA GENUINE PARTS C 695-223000 INVOICE:	307515	2018 11 INV A		14.94 C-090418		OIL FILTERS FOR BLO
	FULL DESC:	OIL FILTERS FOR BLOWER				
001150 NAPA GENUINE PARTS C 695-223082 INVOICE:	307701	2018 11 INV A		19.90 C-090418		BATTERY CABLE ENDS
	FULL DESC:	BATTERY CABLE ENDS				
001150 NAPA GENUINE PARTS C 695-223092 INVOICE:	307517	2018 11 INV A		79.99 C-090418		GEAR PULLER
	FULL DESC:	GEAR PULLER				
001150 NAPA GENUINE PARTS C 695-223507 INVOICE:	307702	2018 11 INV A		2.95 C-090418		GREASE FITTINGS
	FULL DESC:	GREASE FITTINGS				
					157.01	
001361 SAM'S CLUB DIRECT INVOICE:	8-20-18 307825	2018 11 INV A		19.98 C-090418		SAM'S DIRECT AUGUST
	FULL DESC:	SAM'S DIRECT AUGUST 20, 2018				
002768 KERLING IRRIGATION INVOICE:	S3462904.001 307518	2018 11 INV A		214.74 C-090418		IRRIGATION PARTS
	FULL DESC:	IRRIGATION PARTS				
005044 LOWE'S HOME CENTERS, 7-25-18 INVOICE:	307823	2018 11 INV A		298.17 C-090418		SUPPLIES/MATERIALS
	FULL DESC:	SUPPLIES/MATERIALS				
005668 STATE SYSTEMS INC INVOICE:	147791375 307263	2018 11 INV A		744.75 C-090418		SERVICE CALL DUCT D
	FULL DESC:	SERVICE CALL DUCT DETECTORS				
009578 GATEWAY TIRE & SERVI I104268013 INVOICE:	307276	2018 11 INV A		312.48 C-090418		TIRES
	FULL DESC:	TIRES				
009578 GATEWAY TIRE & SERVI I104285452 INVOICE:	307695	2018 11 INV A		150.86 C-090418		KUBOTA TIRE
	FULL DESC:	KUBOTA TIRE				

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							463.34
	010865 RELIABLE EQUIPMENT	195417	307441	2018 11 INV A			
	INVOICE: 195417		FULL DESC:	RECOIL, WEED EATER HEADS BLADES	995.40	C-090418	RECOIL, WEED EATER
	020490 INTERSTATE BATTERY S	500045976	307269	2018 11 INV A			
	INVOICE: 500045976		FULL DESC:	BATTERIES	308.75	C-090418	BATTERIES
	028874 TURF PRIDE LLC	36743	307262	2018 11 INV A			
	INVOICE: 36743		FULL DESC:	TORO BLADE	261.20	C-090418	TORO BLADE
				ACCOUNT TOTAL	5,550.22		
	0010-400-411-00-612201-			PARK MAINTENANCE			
	000216 GRASSLAND IRRIGATION	117405959	307289	2018 11 INV A			
	INVOICE: 117405959		FULL DESC:	BACKFLOW INSTALLATION GREENBROOK	232.99	C-090418	BACKFLOW INSTALLATI
	000294 SAFETY-QUIP	A-405586	307291	2018 11 INV A			
	INVOICE:		FULL DESC:	PORTA POTTY - GOLF	103.00	C-090418	PORTA POTTY - GOLF
	000294 SAFETY-QUIP	A-405595	307292	2018 11 INV A			
	INVOICE:		FULL DESC:	PORTA POTTY - CENTRAL PARK	285.00	C-090418	PORTA POTTY - CENTR
					388.00		
	000334 ULINE INC	100530796	307438	2018 11 INV A			
	INVOICE: 100530796		FULL DESC:	BABY CHANGING STATIONS	2,113.30	C-090418	BABY CHANGING STATI
	000420 KOGLER EQUIPMENT SER	818056	307457	2018 11 INV A			
	INVOICE: 818056		FULL DESC:	SOCCER GOAL REPAIR	150.00	C-090418	SOCCER GOAL REPAIR
	001056 BWI MEMPHIS	14857974	307366	2018 11 INV A			
	INVOICE: 14857974		FULL DESC:	FERTILIZER	153.75	C-090418	FERTILIZER
	003111 MEMPHIS NET AND TWIN	218802	307440	2018 11 INV A			
	INVOICE: 218802		FULL DESC:	ROPE - CENTRAL PARK BARRICADE	170.30	C-090418	ROPE - CENTRAL PARK
	005044 LOWE'S HOME CENTERS,	7-25-18	307823	2018 11 INV A			
	INVOICE:		FULL DESC:	SUPPLIES/MATERIALS	32.26	C-090418	SUPPLIES/MATERIALS
	011134 WHITFIELD	59352	307362	2018 11 INV A			
	INVOICE: 59352		FULL DESC:	ELECTRIAL @ PRO SHOP TENNIS	602.52	C-090418	ELECTRIAL @ PRO SHO
	011134 WHITFIELD	59353	307361	2018 11 INV A			
	INVOICE: 59353		FULL DESC:	ELECTRICAL @ SOCCER COMPLEX	712.51	C-090418	ELECTRICAL @ SOCCER
					1,315.03		
	017260 AGRI PRO LAWN	32438	307378	2018 11 INV A			
	INVOICE: 32438		FULL DESC:	PINE STRAW FOR PUTT PUTT COURSE	680.00	C-090418	PINE STRAW FOR PUTT
	017260 AGRI PRO LAWN	32447	307377	2018 11 INV A			
	INVOICE: 32447		FULL DESC:	PINE STRAW FOR PUTT PUTT COURSE	680.00	C-090418	PINE STRAW FOR PUTT



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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						1,360.00
019230 WASTE PRO-MEMPHIS	291342	307694	2018 11 INV A	214.08 C-090418		019776 - TRASH @ AR
INVOICE: 291342		FULL DESC:	019776 - TRASH @ ARENA			
019230 WASTE PRO-MEMPHIS	291343	307692	2018 11 INV A	214.08 C-090418		019777 - TRASH @ CH
INVOICE: 291343		FULL DESC:	019777 - TRASH @ CHERRY VALLEY			
019230 WASTE PRO-MEMPHIS	291344	307689	2018 11 INV A	107.04 C-090418		019778 - TRASH @ SO
INVOICE: 291344		FULL DESC:	019778 - TRASH @ SOCCER			
019230 WASTE PRO-MEMPHIS	291345	307690	2018 11 INV A	163.06 C-090418		019779 - TRASH @ GR
INVOICE: 291345		FULL DESC:	019779 - TRASH @ GREENBROOK			
019230 WASTE PRO-MEMPHIS	291346	307693	2018 11 INV A	96.31 C-090418		019780 - TRASH @ GO
INVOICE: 291346		FULL DESC:	019780 - TRASH @ GOLF			
019230 WASTE PRO-MEMPHIS	291347	307691	2018 11 INV A	214.08 C-090418		019782 - TRASH @ PA
INVOICE: 291347		FULL DESC:	019782 - TRASH @ PARKS OFFICE			
019230 WASTE PRO-MEMPHIS	291348	307688	2018 11 INV A	1,250.00 C-090418		019797 - TRASH @ SN
INVOICE: 291348		FULL DESC:	019797 - TRASH @ SNOWDEN			
						2,258.65
028891 MSU-ES	8-29-18	307706	2018 11 INV A	75.00 C-090418		COMMERCIAL PESTICID
INVOICE:		FULL DESC:	COMMERCIAL PESTICIDE RE-CERTIFICATION - JOSH HENRY			
ACCOUNT TOTAL						8,249.28
MUNICIPAL GOLF COURSE EXPENSE						
0010-400-411-00-612300-		307686	2018 11 INV A	470.55 C-090418		NYLON ROPE
003111 MEMPHIS NET AND TWIN 218860		FULL DESC:	NYLON ROPE			
INVOICE: 218860						
023607 P & W GOLF SUPPLY LL INV38027		307516	2018 11 INV A	246.07 C-090418		PENCILS, TEES
INVOICE:		FULL DESC:	PENCILS, TEES			
023607 P & W GOLF SUPPLY LL INV38130		307687	2018 11 INV A	59.95 C-090418		GOLF PENICLS
INVOICE:		FULL DESC:	GOLF PENICLS			
						306.02
ACCOUNT TOTAL						776.57
UNIFORMS						
0010-400-411-00-612500-		307260	2018 11 INV A	64.56 C-090418		GOLF UNIFORMS
000983 UNIFIRST	539143	FULL DESC:	GOLF UNIFORMS			
INVOICE: 539143						
000983 UNIFIRST	539417	307259	2018 11 INV A	377.82 C-090418		PARKS UNIFORMS
INVOICE: 539417		FULL DESC:	PARKS UNIFORMS			
000983 UNIFIRST	540262	307379	2018 11 INV A	64.56 C-090418		GOLF UNIFORMS
INVOICE: 540262		FULL DESC:	GOLF UNIFORMS			
000983 UNIFIRST	540521	307443	2018 11 INV A	397.83 C-090418		PARKS UNIFORMS
INVOICE: 540521		FULL DESC:	PARKS UNIFORMS			
000983 UNIFIRST	541856	307705	2018 11 INV A	375.29 C-090418		PARKS UNIFORMS
INVOICE: 541856		FULL DESC:	PARKS UNIFORMS			
						1,280.06

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	003011 M & M PROMOTIONS	88796	307369	2018 11 INV A	204.00	C-090418	STAFF T SHIRTS
	INVOICE: 88796		FULL DESC: STAFF T SHIRTS				
	003011 M & M PROMOTIONS	88852	307364	2018 11 INV A	149.12	C-090418	STAFF POLOS
	INVOICE: 88852		FULL DESC: STAFF POLOS				
					353.12		
			ACCOUNT TOTAL		1,633.18		
	0010-400-411-00-613100-			BALL EQUIPMENT			
	021472 ATHLETIC HOUSE @ SNO 82718A		307700	2018 11 INV A	575.28	C-090418	SOCCER BALLS FOR FU
	INVOICE:		FULL DESC: SOCCER BALLS FOR FULL SOCCER				
	021472 ATHLETIC HOUSE @ SNO 82718B		307698	2018 11 INV A	271.00	C-090418	SCORE BOOKS /AIR PU
	INVOICE:		FULL DESC: SCORE BOOKS /AIR PUMPS				
	021472 ATHLETIC HOUSE @ SNO 82718C		307552	2018 11 INV A	4,947.04	C-090418	SPRING BASEBALL EQU
	INVOICE:		FULL DESC: SPRING BASEBALL EQUIPMENT				
	021472 ATHLETIC HOUSE @ SNO 82718D		307699	2018 11 INV A	605.00	C-090418	SOFTBALL MITTS
	INVOICE:		FULL DESC: SOFTBALL MITTS				
					6,398.32		
			ACCOUNT TOTAL		6,398.32		
	0010-400-411-00-614000-			FUEL & OIL			
	000339 SAYLE OIL CO INC	442308	307365	2018 11 INV A	1,038.77	C-090418	GAS FOR GOLF COURSE
	INVOICE: 442308		FULL DESC: GAS FOR GOLF COURSE				
					1,038.77		
			ACCOUNT TOTAL		1,038.77		
	0010-400-411-00-622100-			PROFESSIONAL SERVICES			
	001185 DESOTO TIMES-TRIBUNE	300122066	307371	2018 11 INV A	235.00	C-090418	FOOTBALL AD
	INVOICE: 300122066		FULL DESC: FOOTBALL AD				
	001361 SAM'S CLUB DIRECT	8-20-18	307825	2018 11 INV A	30.00	C-090418	SAM'S DIRECT AUGUST
	INVOICE:		FULL DESC: SAM'S DIRECT AUGUST 20, 2018				
					265.00		
			ACCOUNT TOTAL		265.00		
	0010-400-411-00-630400-			MACHINERY & EQUIPMENT			
	000709 WILLIAMS EQUIPMENT & S-3468943		307476	18000181 2018 11 INV A	9,600.00	C-090418	DIAMMOND 72" ROTARY
	INVOICE:		FULL DESC: DIAMMOND 72" ROTARY MOWER BOBC				
					9,600.00		
			ACCOUNT TOTAL		9,600.00		
	0010-400-411-00-640500-			NEIGHBORHOOD PARK RENOVATION			
	028268 BLISS PRODUCTS AND	18028	307288	2018 11 INV A	1,016.00	C-090418	SWING SET CHAINS 40
	INVOICE: 18028		FULL DESC: SWING SET CHAINS 400 FT				
					1,016.00		
			ACCOUNT TOTAL		1,016.00		
			ORG 411 TOTAL		35,241.18		

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412				PARK TOURNAMENTS			
0010-400-412-00-610400-	001361 SAM'S CLUB DIRECT	8-20-18	307825	2018 11 INV A	162.96	C-090418	SAM'S DIRECT AUGUST
	INVOICE:		FULL DESC:	SAM'S DIRECT AUGUST 20, 2018			
				ACCOUNT TOTAL	162.96		
0010-400-412-00-612400-	001361 SAM'S CLUB DIRECT	8-20-18	307825	2018 11 INV A	2,039.64	C-090418	SAM'S DIRECT AUGUST
	INVOICE:		FULL DESC:	SAM'S DIRECT AUGUST 20, 2018			
003011 M & M PROMOTIONS	88498	307444	2018 11 INV A	379.50	C-090418		DIZZY DEAN BAGS
	INVOICE: 88498		FULL DESC:	DIZZY DEAN BAGS			
003538 HARDIN'S SYSCO	114737085	307550	2018 11 CRM A	-88.96	C-090418		CREDIT (INV# 114737)
	INVOICE: 114737085		FULL DESC:	CREDIT (INV# 114737085)			
003538 HARDIN'S SYSCO	114745201	307549	2018 11 CRM A	-272.23	C-090418		CREDIT (INV#1147452)
	INVOICE: 114745201		FULL DESC:	CREDIT (INV#114745201)			
003538 HARDIN'S SYSCO	114836737	307450	2018 11 INV A	377.33	C-090418		FOOD - RESALE
	INVOICE: 114836737		FULL DESC:	FOOD - RESALE			
				16.14			
018557 CUBE ICE INC.	36-8170885	307266	2018 11 INV A	156.75	C-090418		ICE
	INVOICE:		FULL DESC:	ICE			
018557 CUBE ICE INC.	38-808510	307264	2018 11 INV A	470.25	C-090418		ICE
	INVOICE:		FULL DESC:	ICE			
018557 CUBE ICE INC.	38-809168	307265	2018 11 INV A	118.75	C-090418		ICE
	INVOICE:		FULL DESC:	ICE			
018557 CUBE ICE INC.	38-809355	307268	2018 11 INV A	204.25	C-090418		ICE
	INVOICE:		FULL DESC:	ICE			
018557 CUBE ICE INC.	38-809373	307267	2018 11 INV A	100.70	C-090418		ICE
	INVOICE:		FULL DESC:	ICE			
				1,050.70			
				ACCOUNT TOTAL	3,485.98		
0010-400-412-00-622100-	007622 MIDSOUTH SPORTS PROD 203	307372	2018 11 INV A	10,833.33	C-090418		BASEBALL CONTRACT S
	INVOICE: 203		FULL DESC:	BASEBALL CONTRACT SEPT 2018			
024247 KALISAK ROSEMARY	SEPT2018	307282	2018 11 INV A	3,750.00	C-090418		SOFTBALL CINTRACT S
	INVOICE:		FULL DESC:	SOFTBALL CINTRACT SEPT 2018			
				ACCOUNT TOTAL	14,583.33		
0010-400-412-00-626102-	003011 M & M PROMOTIONS	88359	307445	2018 11 INV A	137.50	C-090418	JUNIOR TENNIS CUMP
	INVOICE: 88359		FULL DESC:	JUNIOR TENNIS CUMP SHIRTS			
003011 M & M PROMOTIONS	88860	307370	2018 11 INV A	361.40	C-090418		TENNIS T SHIRTS

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INVOICE: 88860		FULL DESC: TENNIS T SHIRTS				
					498.90	
021472 ATHLETIC HOUSE @ SNO 8-23-18 INVOICE:	307449	2018 11 INV A	1,999.60	C-090418		DIAMOND BASEBALLS 4
	FULL DESC: DIAMOND BASEBALLS 40 DOZEN					
026772 WILSON SPORTING GOOD 4525831881 INVOICE: 4525831881	307696	2018 11 INV A	1,303.05	C-090418		TENNIS BALLS
	FULL DESC: TENNIS BALLS					
	ACCOUNT TOTAL		3,801.55			
	ORG 412 TOTAL		22,033.82			
511		MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-610100-		CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT 8-20-18 INVOICE:	307825	2018 11 INV A	291.51	C-090418		SAM'S DIRECT AUGUST
	FULL DESC: SAM'S DIRECT AUGUST 20, 2018					
022624 BUCKEYE CLEANING CEN 90060689 INVOICE: 90060689	307512	2018 11 INV A	129.93	C-090418		CLEANING SUPPLIES
	FULL DESC: CLEANING SUPPLIES					
	ACCOUNT TOTAL		421.44			
0010-500-511-00-610400-		OFFICE SUPPLIES				
001361 SAM'S CLUB DIRECT 8-20-18 INVOICE:	307825	2018 11 INV A	9.98	C-090418		SAM'S DIRECT AUGUST
	FULL DESC: SAM'S DIRECT AUGUST 20, 2018					
	ACCOUNT TOTAL		9.98			
0010-500-511-00-611000-		MATERIALS				
001102 SOUTHAVEN SUPPLY 341821 INVOICE: 341821	307509	2018 11 INV A	13.99	C-090418		MATERIALS
	FULL DESC: MATERIALS					
001361 SAM'S CLUB DIRECT 8-20-18 INVOICE:	307825	2018 11 INV A	129.22	C-090418		SAM'S DIRECT AUGUST
	FULL DESC: SAM'S DIRECT AUGUST 20, 2018					
005044 LOWE'S HOME CENTERS, 7-25-18 INVOICE:	307823	2018 11 INV A	123.02	C-090418		SUPPLIES/MATERIALS
	FULL DESC: SUPPLIES/MATERIALS					
	ACCOUNT TOTAL		266.23			
0010-500-511-00-612200-		MAINTENANCE EQUIPMENT & BUILD				
000983 UNIFIRST 539957 INVOICE: 539957	307510	2018 11 INV A	5.00	C-090418		MAINT. & EQUIP
	FULL DESC: MAINT. & EQUIP					
000983 UNIFIRST 541309 INVOICE: 541309	307511	2018 11 INV A	5.00	C-090418		MAINT & EQUIP
	FULL DESC: MAINT & EQUIP					
			10.00			
	ACCOUNT TOTAL		10.00			

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-500-511-00-612500- 003011 M & M PROMOTIONS INVOICE: 88842	88842	307514 FULL DESC: UNIFORMS	UNIFORMS 2018 11 INV A	239.00 C-090418		UNIFORMS
		ACCOUNT TOTAL		239.00		
0010-500-511-00-622100- 001361 SAM'S CLUB DIRECT INVOICE:	8-20-18	307825 FULL DESC: SAM'S DIRECT AUGUST 20, 2018	PROFESSIONAL SERVICES 2018 11 INV A	15.00 C-090418		SAM'S DIRECT AUGUST
013714 HOLIDAY INN INVOICE: 174315	174315	307507 FULL DESC: PROF. SERVICES	2018 11 INV A	108.00 C-090418		PROF. SERVICES
013714 HOLIDAY INN INVOICE: 174316	174316	307504 FULL DESC: PROF. SERVICES	2018 11 INV A	108.00 C-090418		PROF. SERVICES
013714 HOLIDAY INN INVOICE: 174317	174317	307505 FULL DESC: PROF. SERVICES	2018 11 INV A	108.00 C-090418		PROF. SERVICES
013714 HOLIDAY INN INVOICE: 174318	174318	307506 FULL DESC: PROF. SERVICES	2018 11 INV A	108.00 C-090418		PROF. SERVICES
				432.00		
017049 ANIMAL HEALTH INTERN INVOICE: 9008310304	9008310304	307508 FULL DESC: PROF. SERVICES	2018 11 INV A	172.50 C-090418		PROF. SERVICES
028612 UNZ ERICA INVOICE:	8-18	307513 FULL DESC: PROF. SERVICES	2018 11 INV A	264.81 C-090418		PROF. SERVICES
		ACCOUNT TOTAL		884.31		
0010-500-511-00-630400- 001361 SAM'S CLUB DIRECT INVOICE:	8-20-18	307825 FULL DESC: SAM'S DIRECT AUGUST 20, 2018	MACHINERY & EQUIPMENT 2018 11 INV A	26.82 C-090418		SAM'S DIRECT AUGUST
		ACCOUNT TOTAL		26.82		
		ORG 511	TOTAL	1,857.78		
902 0010-900-902-00-620750- 020065 BLC OF MS LLC INVOICE: 7657	7657	307749 FULL DESC: ROW MAINT. SERVICE PER CONTRACT	EXPENSE ACCOUNTS LANDSCAPE GROUNDS MANICURE ROW 2018 11 INV A	35,500.00 C-090418		ROW MAINT. SERVICE
		ACCOUNT TOTAL		35,500.00		
0010-900-902-00-620775- 010622 GREEN KING SPRAY SER 173 INVOICE: 173		307524 FULL DESC: MONTHLY SERVICE AUG 2018/LANDSCAPE MAINT. SPRAYING	LANDSCAPE MAINTENANCE SPRAYING 2018 11 INV A	10,094.00 C-090418		MONTHLY SERVICE AUG
		ACCOUNT TOTAL		10,094.00		
0010-900-902-00-620902- 000232 MATHESON & ASSOC LLC 180281		307389	FACILITIES MANAGEMENT 2018 11 INV A	95.00 C-090418		ALARM SERVICE FOR C

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 180281			FULL DESC:	ALARM SERVICE FOR COURTS DEPT.			
000469 TRI-STAR COMPANIES,	TC11342	307471	2018 11 INV A	186.75	C-090418		HVAC SERVICE @ HEAR
INVOICE:		FULL DESC:	HVAC SERVICE @ HEARTLAND CHURCH				
000469 TRI-STAR COMPANIES,	TC11353	307404	2018 11 INV A	265.00	C-090418		HVAC SERVICE @ CITY
INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC11361	307472	2018 11 INV A	195.00	C-090418		HVAC SERV. @ SOUTH
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN P.D. FIRE ARMS RANGE				
000469 TRI-STAR COMPANIES,	TC11368	307403	2018 11 INV A	1,615.06	C-090418		HVAC. SERVICE @ HEA
INVOICE:		FULL DESC:	HVAC. SERVICE @ HEARTLAND CHURCH				
000469 TRI-STAR COMPANIES,	TC11387	307745	2018 11 INV A	3,672.00	C-090418		HVAC SERV.
INVOICE:		FULL DESC:	HVAC SERV.				
000469 TRI-STAR COMPANIES,	TC11422	307746	2018 11 INV A	185.00	C-090418		HVAC SERV. @ ANIMAL
INVOICE:		FULL DESC:	HVAC SERV. @ ANIMAL SHELTER				
000469 TRI-STAR COMPANIES,	TC9977	307578	2018 11 INV A	185.00	C-090418		HVAC SERVICE @ POLI
INVOICE:		FULL DESC:	HVAC SERVICE @ POLICE DEPARTMENT				
				6,303.81			
000539 OVERHEAD DOOR CO MEM	327310	307399	2018 11 INV A	1,331.08	C-090418		O.H. DOOR REPAIR
INVOICE: 327310		FULL DESC:	O.H. DOOR REPAIR				
000615 PAYNES LOCKSMITH SER	8326	307468	2018 11 INV A	191.00	C-090418		LOCK SERVICES
INVOICE: 8326		FULL DESC:	LOCK SERVICES				
000734 MAGNOLIA ELECTRIC	264387	307571	2018 11 INV A	167.75	C-090418		ELEC. REPAIRS
INVOICE: 264387		FULL DESC:	ELEC. REPAIRS				
005668 STATE SYSTEMS INC	147780348	307380	2018 11 INV A	931.00	C-090418		ALARM SERVICES
INVOICE: 147780348		FULL DESC:	ALARM SERVICES				
007174 DENNIS WRIGHT & SON	34364	307522	2018 11 INV A	228.00	C-090418		PLUMBING SERV. @ M.
INVOICE: 34364		FULL DESC:	PLUMBING SERV. @ M.R. DAVIS LIBRARY				
012576 AKINS DWAYNE ODIS	2319	307710	2018 11 INV A	96.75	C-090418		CLEANING OF EAST PR
INVOICE: 2319		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2320	307711	2018 11 INV A	156.75	C-090418		CLEANING OF 1855 VE
INVOICE: 2320		FULL DESC:	CLEANING OF 1855 VETERAINS DR				
012576 AKINS DWAYNE ODIS	2321	307712	2018 11 INV A	718.75	C-090418		CLEANING OF SOUTHAV
INVOICE: 2321		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.				
012576 AKINS DWAYNE ODIS	2322	307713	2018 11 INV A	96.75	C-090418		CLEANING OF EAST PR
INVOICE: 2322		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2323	307714	2018 11 INV A	156.75	C-090418		CLEANING OF 1855 VE
INVOICE: 2323		FULL DESC:	CLEANING OF 1855 VETERAINS DR				
012576 AKINS DWAYNE ODIS	2324	307715	2018 11 INV A	718.75	C-090418		CLEANING OF SOUTHAV
INVOICE: 2324		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT				
012576 AKINS DWAYNE ODIS	2325	307716	2018 11 INV A	96.75	C-090418		CLEANING OF EAST PR
INVOICE: 2325		FULL DESC:	CLEANING OF EAST PREINCT				
				2,041.25			
015888 MAC'S A/C & REFRIGER	72291	307462	2018 11 INV A	2,050.00	C-090418		HVAC PM PER CONTRAC



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INVOICE: 72291		FULL DESC:	HVAC PM PER CONTRACT			
016517 UPCHURCH SERVICES, L 127665		307425	2018 11 INV A	175.00	C-090418	HVAC SERV. @ BANKPL
INVOICE: 127665		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER			
016517 UPCHURCH SERVICES, L 128481		307408	2018 11 INV A	525.00	C-090418	HVAC SERV. @ BANKPL
INVOICE: 128481		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER			
016517 UPCHURCH SERVICES, L 128481-1		307424	2018 11 INV A	888.00	C-090418	HVAC SERV. @ BANKPL
INVOICE:		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER			
016517 UPCHURCH SERVICES, L 128819		307426	2018 11 INV A	210.00	C-090418	HVAC SERV. @ BANKPL
INVOICE: 128819		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER			
				1,798.00		
017204 PYRAMID INTERIORS DI MT00348478-1		307563	2018 11 INV A	200.74	C-090418	MATERIALS
INVOICE:		FULL DESC:	MATERIALS			
018538 SIEMENS INDUSTRY	5445127764	307283	2018 11 INV A	4,202.75	C-090418	MAY-JULY 2018 MAINE
INVOICE: 5445127764		FULL DESC:	MAY-JULY 2018 MAINTENANCE			
022372 OVERALL CHEMICAL COM 4151		307398	2018 11 INV A	1,815.00	C-090418	CLEANING - WEEK OF
INVOICE: 4151		FULL DESC:	CLEANING - WEEK OF 8-13-2018			
022372 OVERALL CHEMICAL COM 4152		307574	2018 11 INV A	1,535.00	C-090418	CLEANING WEEK OF 8/
INVOICE: 4152		FULL DESC:	CLEANING WEEK OF 8/20/2018			
				3,350.00		
		ACCOUNT TOTAL		22,890.38		
0010-900-902-00-622100-			PROFESSIONAL SERVICES			
022644 CORPORATE PLANNING	36769	307286	2018 11 INV A	775.00	C-090418	AUGUST 2018 FSA PAR
INVOICE: 36769		FULL DESC:	AUGUST 2018 FSA PARTICIPANTS FEES			
		ACCOUNT TOTAL		775.00		
0010-900-902-00-625103-			DRAINAGE MAINTENANCE			
009591 TRI FIRMA	5227QB	307478	2018 11 INV A	11,610.66	C-090418	DONNA COVE PINE - D
INVOICE:		FULL DESC:	DONNA COVE PINE - DRAINAGE MAINT.			
009591 TRI FIRMA	5266QB	307527	2018 11 INV A	2,652.20	C-090418	5195 & 5213 SAVANNA
INVOICE:		FULL DESC:	5195 & 5213 SAVANNAH PARKWAY/DRAINAGE MAINT.			
009591 TRI FIRMA	5267QB	307529	2018 11 INV A	8,435.65	C-090418	9025 OAKLAWN DR/DRA
INVOICE:		FULL DESC:	9025 OAKLAWN DR/DRAINAGE MAINT.			
009591 TRI FIRMA	5268QB	307532	2018 11 INV A	6,520.60	C-090418	MARY JANE DR PIPE R
INVOICE:		FULL DESC:	MARY JANE DR PIPE REPAACEMENT/DRAINAGE MAINT.			
009591 TRI FIRMA	5270QB	307531	2018 11 INV A	8,261.79	C-090418	1436 TICONDEROGA/DR
INVOICE:		FULL DESC:	1436 TICONDEROGA/DRAINAGE MAINT.			
009591 TRI FIRMA	5271QB	307528	2018 11 INV A	1,518.77	C-090418	COLLEGE & GETWELL R
INVOICE:		FULL DESC:	COLLEGE & GETWELL RETENTION/DRAINAGE MAINT.			
009591 TRI FIRMA	5272QB	307526	2018 11 INV A	1,103.99	C-090418	JESSICA DRIVE AND M
INVOICE:		FULL DESC:	JESSICA DRIVE AND MORGAN DRIVE/DRAINAGE MAINT.			
009591 TRI FIRMA	5283QB	307723	2018 11 INV A	2,873.65	C-090418	COLLEGE RD IN DICKE
INVOICE:		FULL DESC:	COLLEGE RD IN DICKENS PLACE/DRAINAGE MAINT.			

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					42,977.31		
			ACCOUNT TOTAL		42,977.31		
0010-900-902-00-625220-			STREET MAINTENANCE				
009591 TRI FIRMA	5273QB	307530	2018 11 INV A	5,271.51	C-090418		3937 & 3957 BUCK RU
INVOICE:		FULL DESC:	3937 & 3957 BUCK RUN/STREET MAINT.				
009591 TRI FIRMA	5274QB	307525	2018 11 INV A	1,861.59	C-090418		3209 MARCIA LOUISE/
INVOICE:		FULL DESC:	3209 MARCIA LOUISE/STREEN MAINT.				
009591 TRI FIRMA	5275QB	307725	2018 11 INV A	2,572.65	C-090418		1540 TICONDEROGA/DR
INVOICE:		FULL DESC:	1540 TICONDEROGA/DRAINAGE MAINT.				
009591 TRI FIRMA	5276QB	307744	2018 11 INV A	2,534.83	C-090418		8753 MAGNOLIA COVE
INVOICE:		FULL DESC:	8753 MAGNOLIA COVE - STREET MAINT.				
009591 TRI FIRMA	5277QB	307742	2018 11 INV A	6,103.07	C-090418		752 OLD FORGE RD/ST
INVOICE:		FULL DESC:	752 OLD FORGE RD/STREET MAINT.				
009591 TRI FIRMA	5282QB	307726	2018 11 INV A	563.36	C-090418		1949 COLONIAL HILLS
INVOICE:		FULL DESC:	1949 COLONIAL HILLS DR/STREET MAINT.				
009591 TRI FIRMA	5284QB	307724	2018 11 INV A	1,790.37	C-090418		1116 WARWICK PLACE/
INVOICE:		FULL DESC:	1116 WARWICK PLACE/STREET MAINT.				
009591 TRI FIRMA	5285QB	307722	2018 11 INV A	1,434.97	C-090418		5693 DEER RIDGE DRI
INVOICE:		FULL DESC:	5693 DEER RIDGE DRIVE/STREET MAINT.				
009591 TRI FIRMA	5286QB	307743	2018 11 INV A	949.58	C-090418		8052 MARY PAYTON DR
INVOICE:		FULL DESC:	8052 MARY PAYTON DR - DRAINAGE MAINT.				
				23,081.93			
			ACCOUNT TOTAL	23,081.93			
			ORG 902 TOTAL	135,318.62			
906			PROFESSIONAL DUES				
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
006682 DESOTO FAMILY THEATR	8-29-2018	307741	2018 11 INV A	3,333.34	C-090418		FY 2018 - SEPT 2018
INVOICE:		FULL DESC:	FY 2018 - SEPT 2018				
020724 HEALING HEARTS CHILD	8-29-18	307739	2018 11 INV A	4,166.67	C-090418		FY 2018 - SEPT 2018
INVOICE:		FULL DESC:	FY 2018 - SEPT 2018				
027121 ARC NORTHWEST MS	8-29-2018	307740	2018 11 INV A	1,250.00	C-090418		FY 2018 - SEPT. 201
INVOICE:		FULL DESC:	FY 2018 - SEPT. 2018				
			ACCOUNT TOTAL	8,750.01			
			ORG 906 TOTAL	8,750.01			
FUND 0010	GENERAL FUND		TOTAL:	467,338.02			

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES			
0100-710-711-00-614810-			TENNIS PRO SHOP			
027659 AMBASSADOR CONSTRUCT PAYAPP10		307533	2018 11 INV A	32,928.35	C-090418	PRO SHOP PAY APP 10
INVOICE:		FULL DESC:	PRO SHOP PAY APP 10			
			ACCOUNT TOTAL	32,928.35		
0100-710-711-00-640550-			SNOWDEN PEDESTRIAN TRAIL			
000759 LEHMAN ROBERTS CO	16047-17	307590	2018 11 INV A	206,144.48	C-090418	CAPITAL IMPVMTS PAV
INVOICE:		FULL DESC:	CAPITAL IMPVMTS PAVING PROJECT			
			ACCOUNT TOTAL	206,144.48		
0100-710-711-00-640900-			BOND EXPENSE			
027861 WAGGONER ENGINEERIN	34743	307480	2018 11 INV A	25,127.98	C-090418	NAIL RD EXT.
INVOICE: 34743		FULL DESC:	NAIL RD EXT.			
027861 WAGGONER ENGINEERIN	348415	307479	2018 11 INV A	24,725.09	C-090418	NAIL RD EXTENSION
INVOICE: 348415		FULL DESC:	NAIL RD EXTENSION			
027861 WAGGONER ENGINEERIN	34939	307586	2018 11 INV A	1,517.63	C-090418	NAIL RD. EXTENSION
INVOICE: 34939		FULL DESC:	NAIL RD. EXTENSION			
				51,370.70		
			ACCOUNT TOTAL	51,370.70		
			ORG 711 TOTAL	290,443.53		
=====						
FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	290,443.53		
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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-			PARK IMPROVEMENTS			
011134 WHITFIELD	59366	307460	18000124 2018 11 INV A	39,886.00	C-090418	LABOR AND MATERIAL
INVOICE: 59366		FULL DESC:	LABOR AND MATERIAL FOR LED LIG			
018221 CIVIL-LINK, LLC	73455	307553	2018 11 INV A	11,214.84	C-090418	SNOWDEN GROVE EXPAN
INVOICE: 73455		FULL DESC:	SNOWDEN GROVE EXPANSION-SNOWDEN/ENGIN. SOCCER PLAN			
018221 CIVIL-LINK, LLC	73456	307554	2018 11 INV A	5,332.50	C-090418	SPRINGFEST DESIGN A
INVOICE: 73456		FULL DESC:	SPRINGFEST DESIGN AREA PARKING IMPROV. ENGIN.			
				16,547.34		
		ACCOUNT TOTAL		56,433.34		
		ORG 611	TOTAL	56,433.34		
=====				=====		
FUND 0240	TOURIST & CONVENTION		TOTAL:	56,433.34		
=====				=====		

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
028495 JOHNSON ZANETA	34438	307245	2018 11 INV A	61.96	C-090418	UT - REISSUE REFUND
INVOICE: 34438		FULL DESC:	UT - REISSUE REFUND			
028882 BAPTIST PAULINE	34801	307332	2018 11 INV A	10.00	C-090418	
INVOICE: 34801		FULL DESC:				
028883 BAPTIST LARFAYETTE	34802	307333	2018 11 INV A	105.95	C-090418	
INVOICE: 34802		FULL DESC:				
		ACCOUNT TOTAL		177.91		
		ORG 0400 TOTAL		177.91		
811		UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-650901-			HORN LAKE CREEK BASIN LOAN PYM			
002848 HORN LAKE CREEK BASI 82018		307413	2018 11 INV A	6,922.80	C-090418	AUGUST 2018 HL CREE
INVOICE: 82018		FULL DESC:	AUGUST 2018 HL CREEK BASIN INTER. SEWER			
		ACCOUNT TOTAL		6,922.80		
		ORG 811 TOTAL		6,922.80		
815		UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS			
004390 NOVATECH INC	101336A	307459	18000077 2018 11 INV A	9,250.88	C-090418	TX-4000 PRINTER/COP
INVOICE:		FULL DESC:	TX-4000 PRINTER/COPIER			
007766 CENTRAL PIPE SUPPLY, S100151109.1		307829	18000182 2018 11 INV A	2,829.10	C-090418	METERS FOR STOCK (S
INVOICE:		FULL DESC:	METERS FOR STOCK (SOLE SOURCE)			
007766 CENTRAL PIPE SUPPLY, S100151109.2		307828	18000182 2018 11 INV A	4,915.50	C-090418	METERS FOR STOCK (S
INVOICE:		FULL DESC:	METERS FOR STOCK (SOLE SOURCE)			
				7,744.60		
018221 CIVIL-LINK, LLC	73451	307643	2018 11 INV A	4,676.06	C-090418	COE PLANNING ASST.
INVOICE: 73451		FULL DESC:	COE PLANNING ASST. TO STATES-MAPPING			
018221 CIVIL-LINK, LLC	73452	307628	2018 11 INV A	5,797.22	C-090418	WATER VALVE OPER. &
INVOICE: 73452		FULL DESC:	WATER VALVE OPER. & EVAL.			
018221 CIVIL-LINK, LLC	73453	307642	2018 11 INV A	4,346.97	C-090418	FIRE SERVICE EXT -
INVOICE: 73453		FULL DESC:	FIRE SERVICE EXT - PHASE 2			
018221 CIVIL-LINK, LLC	73454	307641	2018 11 INV A	2,925.00	C-090418	STARLANDING WATER S
INVOICE: 73454		FULL DESC:	STARLANDING WATER SUPPLY IMP.			
				17,745.25		
		ACCOUNT TOTAL		34,740.73		
		ORG 815 TOTAL		34,740.73		



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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-625700-	017546 ARISTA	1414201808	307626	TELEPHONE & POSTAGE			
	INVOICE: 1414201808			2018 11 INV A	7,154.33	C-090418	AUGUST 2018 WATER B
				FULL DESC: AUGUST 2018 WATER BILL POSTAGE			
				ACCOUNT TOTAL	7,154.33		
0400-800-820-00-626500-	017546 ARISTA	25939	307658	PRINTING			
	INVOICE: 25939			2018 11 INV A	2,710.04	C-090418	WATER BILLS PRINTED
				FULL DESC: WATER BILLS PRINTED AUGUST 2018			
				ACCOUNT TOTAL	2,710.04		
0400-800-820-00-626900-	026476 SMITH EUGENE JR	8-29-2018	307820	TRAVEL & TRAINING			
	INVOICE:			2018 11 INV A	100.00	C-090418	GAS FOR CEU CLASSES
				FULL DESC: GAS FOR CEU CLASSES			
				ACCOUNT TOTAL	100.00		
				ORG 820 TOTAL	9,964.37		
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-	007600 OFFICE DEPOT	184920562001	307650	OFFICE SUPPLIES			
	INVOICE: 184920562001			2018 11 INV A	238.51	C-090418	TONER, PENS ETC.
				FULL DESC: TONER, PENS ETC.			
				ACCOUNT TOTAL	238.51		
0400-800-825-00-611000-				MATERIALS			
000354 METER SERVICE AND SU 12915			307415	2018 11 INV A	1,032.02	C-090418	FIRE HYDRANT REPAIR
INVOICE: 12915				FULL DESC: FIRE HYDRANT REPAIRS			
000354 METER SERVICE AND SU 12939			307420	2018 11 INV A	868.60	C-090418	PARTS TO REPAIR HYD
INVOICE: 12939				FULL DESC: PARTS TO REPAIR HYDRANT			
000354 METER SERVICE AND SU 12944			307422	2018 11 INV A	565.00	C-090418	FIRE HYDRANT PARTS
INVOICE: 12944				FULL DESC: FIRE HYDRANT PARTS			
000354 METER SERVICE AND SU 12955			307657	2018 11 INV A	1,448.75	C-090418	PVC CLAMPS
INVOICE: 12955				FULL DESC: PVC CLAMPS			
000354 METER SERVICE AND SU 13003			307653	2018 11 INV A	632.00	C-090418	REPAIRS TO HYDRANT
INVOICE: 13003				FULL DESC: REPAIRS TO HYDRANT			
					4,546.37		
000370 REBEL EQUIPMENT & SU 183226			307751	2018 11 INV A	969.00	C-090418	CHOPSAW
INVOICE: 183226				FULL DESC: CHOPSAW			
000457 GRAINGER		9879375070	307659	2018 11 INV A	245.28	C-090418	SCREWDRIVER SETS
INVOICE: 9879375070				FULL DESC: SCREWDRIVER SETS			
000541 TRI COUNTY FARM SERV 1-67842			307834	2018 11 INV A	223.05	C-090418	FERTILIZER FOR NEWL
INVOICE:				FULL DESC: FERTILIZER FOR NEWLY SOD AREAS			



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000551 USA BLUEBOOK INVOICE: 661317	661317	307638 FULL DESC:	2018 11 INV A MISC. MATERIALS	1,372.90 C-090418		MISC. MATERIALS
000665 DESOTO COUNTY COOPER INVOICE: 111638	111638	307647 FULL DESC:	2018 11 INV A BERMUDA SEED	31.70 C-090418		BERMUDA SEED
000669 CAMPER CITY USA INC INVOICE: 653603	653603	307833 FULL DESC:	2018 11 INV A RHINO LINED TRUCK	125.00 C-090418		RHINO LINED TRUCK
000687 SOUTHERN PIPE & SUPP INVOICE: 2201371	2201371	307417 FULL DESC:	2018 11 INV A COUPLINGS	36.18 C-090418		COUPLINGS
000989 ICM OF MEMPHIS INVOICE: 30002496	30002496	307419 FULL DESC:	2018 11 INV A PICK FOR MANHOLE	940.50 C-090418		PICK FOR MANHOLE
000989 ICM OF MEMPHIS INVOICE: 30002502	30002502	307418 FULL DESC:	2018 11 INV A SKID BRUSH FOR SEWER CAMERA	183.00 C-090418		SKID BRUSH FOR SEWE
				1,123.50		
001102 SOUTHAVEN SUPPLY INVOICE: 342394	342394	307656 FULL DESC:	2018 11 INV A MISC. SUPPLIES	1,180.87 C-090418		MISC. SUPPLIES
005044 LOWE'S HOME CENTERS, INVOICE: 7-25-18	7-25-18	307823 FULL DESC:	2018 11 INV A SUPPLIES/MATERIALS	493.37 C-090418		SUPPLIES/MATERIALS
011578 CORE & MAIN LP INVOICE:	J335942	307416 FULL DESC:	2018 11 INV A COUPLINGS & VALVES	2,363.36 C-090418		COUPLINGS & VALVES
028212 UNITED REFRIGERATION INVOICE: 63993897	63993897	307421 FULL DESC:	2018 11 INV A MOTOR START CAPACITOR	141.20 C-090418		MOTOR START CAPACIT
028212 UNITED REFRIGERATION INVOICE:	64219355-00	307747 FULL DESC:	2018 11 INV A CLAMP METER & BAG	214.28 C-090418		CLAMP METER & BAG
				355.48		
028890 SCHONSTEDT INSTRUMEN INVOICE: 156413	156413	307676 FULL DESC:	2018 11 INV A KNOBS	28.00 C-090418		KNOBS
			ACCOUNT TOTAL	13,094.06		
0400-800-825-00-611100-			CHEMICALS			
001146 IDEAL CHEMICAL INVOICE: 223034	223034	307662 FULL DESC:	2018 11 INV A FLUORIDE, LIME & CHLORINE FOR GREENBROOK WTP	1,354.50 C-090418		FLUORIDE, LIME & CH
001146 IDEAL CHEMICAL INVOICE: 223035	223035	307661 FULL DESC:	2018 11 INV A FLUORIDE, LIME & CHLORINE FOR GETWELL WTP	1,354.50 C-090418		FLUORIDE, LIME & CH
001146 IDEAL CHEMICAL INVOICE: 223427	223427	307423 FULL DESC:	2018 11 INV A FLUORIDE & CHLORINE FOR COLLEGE RD WTP	967.00 C-090418		FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 223877	223877	307654 FULL DESC:	2018 11 INV A FLUORIDE, LIME & CHLORINE FOR WHITWORTH WTP	1,558.00 C-090418		FLUORIDE, LIME & CH
001146 IDEAL CHEMICAL INVOICE: 223878	223878	307655 FULL DESC:	2018 11 INV A CHLORINE FOR GREENBROOK WTP	560.00 C-090418		CHLORINE FOR GREENB



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				5,794.00		
005073 MOMAR INVOICE:	PSI248997	307660	2018 11 INV A	2,749.55	C-090418	DEGREASER & DISINFE
		FULL DESC:	DEGREASER & DISINFECTANT			
021382 PETTY CASH INVOICE:	8-29-2018	307821	2018 11 INV A	163.99	C-090418	PETTY CASH - UTILIT
		FULL DESC:	PETTY CASH - UTILITIES			
025978 ENVIRONMENTAL INVOICE: 12805	12805	307645	2018 11 INV A	777.86	C-090418	MOTOR
		FULL DESC:	MOTOR			
025978 ENVIRONMENTAL INVOICE:	CM12848	307646	2018 11 CRM A	-753.76	C-090418	CREDIT - RETURN MOT
		FULL DESC:	CREDIT - RETURN MOTOR			
				24.10		
		ACCOUNT TOTAL		8,731.64		
0400-800-825-00-612200- 000370 REBEL EQUIPMENT & SU 43240 INVOICE: 43240		307750	MAINTENANCE EQUIPMENT & BUILD 2018 11 INV A	100.00	C-090418	HANDLE FOR CHOP SAW
		FULL DESC:	HANDLE FOR CHOP SAW			
000691 NORTH MISSISSIPPI TI 61072 INVOICE: 61072		307651	2018 11 INV A	254.89	C-090418	TIRE FOR BACKHOE
		FULL DESC:	TIRE FOR BACKHOE			
000883 AMERICAN TIRE REPAIR 137414 INVOICE: 137414		307663	2018 11 INV A	41.00	C-090418	TIRE REPAIR
		FULL DESC:	TIRE REPAIR			
000883 AMERICAN TIRE REPAIR 137502 INVOICE: 137502		307664	2018 11 INV A	112.00	C-090418	SERVICE CALL BACKHO
		FULL DESC:	SERVICE CALL BACKHOE #827			
				153.00		
019924 LANDERS NISSAN INVOICE: 302537	302537	307649	2018 11 INV A	39.26	C-090418	ROUTINE MAINTENANCE
		FULL DESC:	ROUTINE MAINTENANCE TRUCK #839			
		ACCOUNT TOTAL		547.15		
0400-800-825-00-612500- 000983 UNIFIRST INVOICE: 539958	539958	307414	UNIFORMS 2018 11 INV A	107.11	C-090418	UNIFORMS
		FULL DESC:	UNIFORMS			
000983 UNIFIRST INVOICE: 541310	541310	307639	2018 11 INV A	107.11	C-090418	UNIFORMS
		FULL DESC:	UNIFORMS			
				214.22		
		ACCOUNT TOTAL		214.22		
0400-800-825-00-622100- 000497 DESOTO COUNTY ELECTR 4852 INVOICE: 4852		307640	PROFESSIONAL SERVICES 2018 11 INV A	190.00	C-090418	REPAIRS TO GETWELL
		FULL DESC:	REPAIRS TO GETWELL N. WELL			
001361 SAM'S CLUB DIRECT 8-20-18	8-20-18	307825	2018 11 INV A	15.00	C-090418	SAM'S DIRECT AUGUST

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INVOICE:		FULL DESC:	SAM'S DIRECT AUGUST 20, 2018			
005329 TENCARVA MACHINERY C 723376 INVOICE: 723376		307748	2018 11 INV A	410.00 C-090418		REPAIRS TO PUMP AT
		FULL DESC:	REPAIRS TO PUMP AT TRINITY P/S			
009195 GAINES, ROBERT INVOICE: 1205	1205	307652	2018 11 INV A	4,080.00 C-090418		SCADA SERVICES
		FULL DESC:	SCADA SERVICES			
018221 CIVIL-LINK, LLC INVOICE: 73449	73449	307627	2018 11 INV A	10,752.99 C-090418		UTILITIES RPR
		FULL DESC:	UTILITIES RPR			
018221 CIVIL-LINK, LLC INVOICE: 73450	73450	307644	2018 11 INV A	343.72 C-090418		UTILITIES RPR SERVI
		FULL DESC:	UTILITIES RPR SERVICE CERTIFICATED AREA			
				11,096.71		
		ACCOUNT TOTAL		15,791.71		
0400-800-825-00-626900- 001339 CREDIT CARD CENTER INVOICE:	8-18-2018	307534	TRAVEL & TRAINING 2018 11 INV A	914.30 C-090418		CREDIT CARD PAYMENT
		FULL DESC:	CREDIT CARD PAYMENT (AUG. 2018)			
		ACCOUNT TOTAL		914.30		
0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI INVOICE: 8202018	8202018	307412	INTERCEPTOR SEWER TREATMENT 2018 11 INV A	126,288.39 C-090418		AUGUST 2018 SEWER T
		FULL DESC:	AUGUST 2018 SEWER TREATMENT FEES			
004646 DESOTO COUNTY REGION 1860 INVOICE: 1860		307648	2018 11 INV A	60,570.08 C-090418		SEWER TREATMENT SEP
		FULL DESC:	SEWER TREATMENT SEPT. 2018			
		ACCOUNT TOTAL		186,858.47		
		ORG 825	TOTAL	226,390.06		
=====				=====		
FUND 0400 UTILITY FUND			TOTAL:	278,195.87		
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850						
0450-810-850-00-612500-						
000983 UNIFIRST	539959	307405	2018 11 INV A	26.38 C-090418		UNIFORMS
INVOICE: 539959		FULL DESC: UNIFORMS				
000983 UNIFIRST	541311	307579	2018 11 INV A	26.38 C-090418		UNIFORMS
INVOICE: 541311		FULL DESC: UNIFORMS				
				52.76		
		ACCOUNT TOTAL		52.76		
0450-810-850-00-622100-						
008127 WASTE CONNECTIONS OF 60100618001	307428		2018 11 INV A	187,749.04 C-090418		1107712-001 - TRASH
INVOICE: 60100618001		FULL DESC: 1107712-001 - TRASH SERVICE				
008127 WASTE CONNECTIONS OF 60100718001	307429		2018 11 INV A	187,836.64 C-090418		1107712-001 - GARBA
INVOICE: 60100718001		FULL DESC: 1107712-001 - GARBAGE & RUBBISH & RECYCLING SERVIC				
				375,585.68		
021382 PETTY CASH	8-24-18	307491	2018 11 INV A	6.00 C-090418		PETTY CASH/RECEIPTS
INVOICE:		FULL DESC: PETTY CASH/RECEIPTS ATTACHED				
		ACCOUNT TOTAL		375,591.68		
		ORG 850 TOTAL		375,644.44		
=====				=====		
FUND 0450 SANITATION FUND				TOTAL:	375,644.44	
=====				=====		

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

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0010				GENERAL FUND				
0010-000-000-00-560100-				MISCELLANEOUS REVENUES				
003979 SOUTHAVEN POLICE DEP 8-29-18			307675	2018 11 INV P	2,500.00	D-090418	159777	WALMART/SHOP WITH A
INVOICE:			FULL DESC:	WALMART/SHOP WITH A COP				
				ACCOUNT TOTAL	2,500.00			
			ORG 0010	TOTAL	2,500.00			
111				MAYOR ADMIN DEPARTMENT				
0010-100-111-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY			3690-8112018 307562	2018 11 INV P	90.57	D-090418	159756	287266623690 - MAYO
INVOICE:			FULL DESC:	287266623690 - MAYOR ADMIN CELL PHONE				
				ACCOUNT TOTAL	90.57			
			ORG 111	TOTAL	90.57			
125				COURT DEPARTMENT				
0010-100-125-00-621505-				COURT SUPPLIES				
007504 PAETEC			70428344 307484	2018 11 INV P	845.36	D-090418	159768	COURT PHONES
INVOICE: 70428344			FULL DESC:	COURT PHONES				
				ACCOUNT TOTAL	845.36			
			ORG 125	TOTAL	845.36			
145				DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY			7941-8112018 307296	2018 11 INV P	55.57	D-090418	159743	287280227941 - HR C
INVOICE:			FULL DESC:	287280227941 - HR CELL PHONE				
				ACCOUNT TOTAL	55.57			
			ORG 145	TOTAL	55.57			
150				INFORMATION TECHNOLOGY				
0010-100-150-00-610500-				COMPUTERS				
001167 AT&T MOBILITY			3491-8112018 307170	2018 11 INV P	693.02	D-090418	159406	287251543491 - ITEC
INVOICE:			FULL DESC:	287251543491 - ITEC CELL PHONES				
002351 COMCAST			8-8-2018 307172	2018 11 INV P	89.67	D-090418	159410	8396 01 001 0001174
INVOICE:			FULL DESC:	8396 01 001 0001174 - MASTER ACCOUNT				
				ACCOUNT TOTAL	782.69			
0010-100-150-00-610550-				NETWORK CONNECTIVITY				
007504 PAETEC			70409824 307308	2018 11 INV P	8,267.20	D-090418	159752	61147293 - INTERNET
INVOICE: 70409824			FULL DESC:	61147293 - INTERNET & NETWORK CONNECTIVITY				
				ACCOUNT TOTAL	8,267.20			



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	0010-100-150-00-626900- 028887 CITY OF BOONEVILLE INVOICE:	8-23-18	307482	TRAVEL & TRAINING 2018 11 INV P FULL DESC: CHECK WAS MADE PAYABLE TO CITY OF SOUTHAV IN ERROR	600.00 D-090418	159758	CHECK WAS MADE PAYA
				ACCOUNT TOTAL	600.00		
				ORG 150 TOTAL	9,649.89		
155				CITY CLERK			
	0010-100-155-00-625700- 001167 AT&T MOBILITY INVOICE:	9424-8112018	307168	TELEPHONE & POSTAGE 2018 11 INV P FULL DESC: 287258869424 - CITY CLERK CELL PHONE	193.60 D-090418	159406	287258869424 - CITY
				ACCOUNT TOTAL	193.60		
				ORG 155 TOTAL	193.60		
180				PLANNING / ENGINEERING DEPT			
	0010-100-180-00-625700- 001167 AT&T MOBILITY INVOICE:	2685-8112018	307169	TELEPHONE/POSTAGE 2018 11 INV P FULL DESC: 287269342685 - BUILDING DEPT. CELL PHONES	166.71 D-090418	159406	287269342685 - BUIL
	001167 AT&T MOBILITY INVOICE:	4718-8112018	307167	2018 11 INV P FULL DESC: 287274134718 - PLANNING DEPT CELL PHONES	496.13 D-090418	159406	287274134718 - PLAN
					662.84		
				ACCOUNT TOTAL	662.84		
				ORG 180 TOTAL	662.84		
211				POLICE DEPARTMENT			
	0010-200-211-00-625700- 001234 CENTURYLINK INVOICE:	1223-8102018	307593	TELEPHONE & POSTAGE 2018 11 INV P FULL DESC: 300091223 - E. PRECINCT	245.28 D-090418	159774	300091223 - E. PREC
	006142 ACCESS POINT INC INVOICE: 5812485	5812485	307592	2018 11 INV P FULL DESC: 317602 - SID PHONES	350.92 D-090418	159771	317602 - SID PHONES
	007504 PARTTEC INVOICE: 70423490	70423490	307594	2018 11 INV P FULL DESC: 61147542 - SPD PHONES	554.49 D-090418	159776	61147542 - SPD PHON
				ACCOUNT TOTAL	1,150.69		
0010-200-211-00-626000-				UTILITIES			
	000966 ENTERGY INVOICE: 130004191040	109997220818	307599	2018 11 INV P FULL DESC: 109997221 - 2009 STAR LANDING RD E TOR SIREN	18.69 D-090418	159775	109997221 - 2009 ST
	000966 ENTERGY INVOICE: 130004191041	109997240818	307600	2018 11 INV P FULL DESC: 109997247 - 165 STAR LANDING RD E TOR SIREN	18.52 D-090418	159775	109997247 - 165 STA
	000966 ENTERGY INVOICE: 270004018858	110165330818	307607	2018 11 INV P FULL DESC: 110165339 - 5730 STATELINE RD W TOR SIREN	20.26 D-090418	159775	110165339 - 5730 ST
	000966 ENTERGY INVOICE: 255004449575	133300240818	307602	2018 11 INV P FULL DESC: 133300244 - 8691 NORTHWEST DR	71.66 D-090418	159775	133300244 - 8691 NO

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	000966 ENTERGY	151475600818 307603		2018 11 INV P	992.62 D-090418	159775	151475605 - 7320 HI
	INVOICE: 105005169930	FULL DESC:	151475605	- 7320 HIGHWAY 51			
	000966 ENTERGY	155403210818 307604		2018 11 INV P	7.33 D-090418	159775	15540321 - 367 RASC
	INVOICE: 55005364311	FULL DESC:	15540321	- 367 RASCO RD W			
	000966 ENTERGY	168326360818 307606		2018 11 INV P	17.85 D-090418	159775	16832636 - 4085 STA
	INVOICE: 175004970186	FULL DESC:	16832636	- 4085 STATELINE RD			
	000966 ENTERGY	168380050818 307598		2018 11 INV P	19.24 D-090418	159775	16838005 - 4830 AIR
	INVOICE: 205004816852	FULL DESC:	16838005	- 4830 AIRWAYS BLVD			
	000966 ENTERGY	176235700818 307601		2018 11 INV P	19.19 D-090418	159775	17623570 - 6052 ELM
	INVOICE: 185005106184	FULL DESC:	17623570	- 6052 ELMOIRE CD SIREN			
	000966 ENTERGY	176244950818 307595		2018 11 INV P	15.23 D-090418	159775	17624495 - 3005 STA
	INVOICE: 100004339804	FULL DESC:	17624495	- 3005 STANTON RD S			
	000966 ENTERGY	311665230818 307597		2018 11 INV P	6.74 D-090418	159775	31166523 - 1200 BRO
	INVOICE: 80005499547	FULL DESC:	31166523	- 1200 BROOKHAVEN DR			
	000966 ENTERGY	374238370818 307605		2018 11 INV P	2,853.01 D-090418	159775	37423837 - 8691 NOR
	INVOICE: 65005295855	FULL DESC:	37423837	- 8691 NORTHWEST DR			
	000966 ENTERGY	424939990818 307596		2018 11 INV P	191.26 D-090418	159775	42493999 - 8191 TUL
	INVOICE: 10012333915	FULL DESC:	42493999	- 8191 TULANE RD			
	000966 ENTERGY	432771850818 307608		2018 11 INV P	7.33 D-090418	159775	43277185 - 8191 TUL
	INVOICE: 55005371684	FULL DESC:	43277185	- 8191 TULANE RD RANGE			
					4,258.93		
	002351 COMCAST	8-8-2018 307172		2018 11 INV P	387.78 D-090418	159410	8396 01 001 0001174
	INVOICE:	FULL DESC:	8396 01 001 0001174	- MASTER ACCOUNT			
				ACCOUNT TOTAL	4,646.71		
			ORG 211	TOTAL	5,797.40		
290				FIRE DEPARTMENT			
0010-200-290-00-600100-				SALARIES-ADMINISTRATION			
026915 CLACK JAMES	8-28-18	307589		2018 11 INV P	33.39 D-090418	159759	DIFFERENCE IN PAY A
INVOICE:		FULL DESC:		DIFFERENCE IN PAY ADJUSTMENT (PAY DATE: 9-14-18)			
				ACCOUNT TOTAL	33.39		
0010-200-290-00-625700-				TELEPHONE & POSTAGE			
006142 ACCESS POINT INC	5777341	307166		2018 11 INV P	244.47 D-090418	159405	279776 - FIRE DISPA
INVOICE: 5777341		FULL DESC:	279776	- FIRE DISPATCH & STATIONS 2 & 3			
006142 ACCESS POINT INC	5812324	307306		2018 11 INV P	70.45 D-090418	159739	279025 - PHONE @ ST
INVOICE: 5812324		FULL DESC:	279025	- PHONE @ STATION 1			
					314.92		
				ACCOUNT TOTAL	314.92		
0010-200-290-00-626000-				UTILITIES			
000966 ENTERGY	501346910818 307344			2018 11 INV P	276.58 D-090418	159748	50134691 - 8945 TUL
INVOICE: 110005598108		FULL DESC:	50134691	- 8945 TULANE RD-ELECTRIC/TRAINING CENTER			
000966 ENTERGY	515895960818 307345			2018 11 INV P	1,638.77 D-090418	159748	51589596 - 1940 STA
INVOICE: 145005064548		FULL DESC:	51589596	- 1940 STATELINE RD W -ELECTRIC/STATION 1			



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	000966 ENTERGY INVOICE: 365003741859	794016670818 307203 FULL DESC:	79401667	2018 11 INV P - 7980 SWINNEA RD/ELECTRIC FOR STATION 2	1,929.53 D-090418	159413	79401667 - 7980 SWI
					3,844.88		
	001145 ATMOS ENERGY INVOICE:	1390-8202018 307620 FULL DESC:	3020521390	2018 11 INV P - 6050 ELMORE RD/GAS FOR STATION 3	154.07 D-090418	159773	3020521390 - 6050 E
	001145 ATMOS ENERGY INVOICE:	2695-8142018 307307 FULL DESC:	3019672695	2018 11 INV P - 7980 SWINNEA RD (GAS FOR STATION 2)	101.88 D-090418	159744	3019672695 - 7980 S
	001145 ATMOS ENERGY INVOICE:	9368-8032018 307171 FULL DESC:	3016939368	2018 11 INV P - 1940 STATELINE RD W/GAS FOR STATION 1	115.61 D-090418	159407	3016939368 - 1940 S
					371.56		
			ACCOUNT TOTAL		4,216.44		
			ORG 290 TOTAL		4,564.75		
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY INVOICE:	9041-8112018 307173 FULL DESC:		2018 11 INV P - 287251729041 - PUBLIC WORKS CELL PHONES	333.78 D-090418	159406	287251729041 - PUBL	
			ACCOUNT TOTAL		333.78		
0010-300-311-00-626000-			UTILITIES				
000966 ENTERGY INVOICE: 50005847718	190474970818 307176 FULL DESC:		2018 11 INV P - 19047497 - 951 RASCO RD	16.27 D-090418	159411	19047497 - 951 RASC	
			ACCOUNT TOTAL		16.27		
			ORG 311 TOTAL		350.05		
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
000966 ENTERGY INVOICE: 70005582486	100253780818 307558 FULL DESC:	100253780	2018 11 INV P - GOODMAN & I55	117.40 D-090418	159762	100253780 - GOODMAN	
000966 ENTERGY INVOICE: 235004615349	100968040818 307194 FULL DESC:	100968049	2018 11 INV P - 8770 NORTHWEST DR	124.49 D-090418	159412	100968049 - 8770 NO	
000966 ENTERGY INVOICE: 375003699760	110821950818 307181 FULL DESC:	110821956	2018 11 INV P - BROOKHAVEN HWY 51	52.02 D-090418	159412	110821956 - BROOKHA	
000966 ENTERGY INVOICE: 375003699761	110821960818 307180 FULL DESC:	110821964	2018 11 INV P - ST LINE HWY 51	51.10 D-090418	159412	110821964 - ST LINE	
000966 ENTERGY INVOICE: 375003699762	110821970818 307185 FULL DESC:	110821972	2018 11 INV P - STATELINE RD I55	39.02 D-090418	159412	110821972 - STATELI	
000966 ENTERGY INVOICE: 375003699763	110821990818 307183 FULL DESC:	110821998	2018 11 INV P - MISS VALLEY BLVD	42.34 D-090418	159412	110821998 - MISS VA	
000966 ENTERGY INVOICE: 485003162022	110822010818 307503 FULL DESC:	110822012	2018 11 INV P - STATELINE RD I55	99.96 D-090418	159762	110822012 - STATELI	
000966 ENTERGY INVOICE: 375003699764	110822030818 307182 FULL DESC:	110822038	2018 11 INV P - RASCO RD HWY 51	40.52 D-090418	159412	110822038 - RASCO R	
000966 ENTERGY	115078630818 307175 FULL DESC:		2018 11 INV P	19.68 D-090418	159411	115078636 - 1989 ST	

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INVOICE: 75005279232	000966 ENTERGY	119287240818 307321	FULL DESC: 115078636	- 1989 STATELINE RD E	614.55 D-090418	159748	119287241 - 1855 FI
INVOICE: 135005079711	000966 ENTERGY	129563100818 307560	FULL DESC: 119287241	- 1855 FIRST COMMERCIAL DR N	24.29 D-090418	159762	129563102 - 426 STA
INVOICE: 210003839819	000966 ENTERGY	149789880818 307320	FULL DESC: 129563102	- 426 STAR LANDING RD	24.50 D-090418	159747	149789885 - MISSISS
INVOICE: 15005721815	000966 ENTERGY	150262910818 307179	FULL DESC: 149789885	- MISSISSIPPI VALLEY BLVD	26.85 D-090418	159412	150262913 - CHERRY
INVOICE: 145005056353	000966 ENTERGY	155564180818 307178	FULL DESC: 150262913	- CHERRY BLOSSOM PKWY	49.93 D-090418	159412	15556418 - STATE LI
INVOICE: 165005012333	000966 ENTERGY	155566160818 307502	FULL DESC: 15556418	- STATE LINE & NORTHWEST	49.93 D-090418	159762	15556616 - STATELIN
INVOICE: 90005495490	000966 ENTERGY	163308880818 307559	FULL DESC: 15556616	- STATELINE RD MRKT DR	65.14 D-090418	159762	16330888 - GOODMAN
INVOICE: 90005499017	000966 ENTERGY	168322300818 307198	FULL DESC: 16330888	- GOODMAN RD AND SCREST	254.53 D-090418	159413	16832230 - 453 AIRP
INVOICE: 50005849917	000966 ENTERGY	168342930818 307323	FULL DESC: 16832230	- 453 AIRPORT INDUSTRIAL DR	49.93 D-090418	159747	16834293 - HIGHWAY
INVOICE: 230003916421	000966 ENTERGY	168347560818 307186	FULL DESC: 16834293	- HIGHWAY 51 AND CUSTER	4.53 D-090418	159411	16834756 - SOUTH CI
INVOICE: 180004251864	000966 ENTERGY	168359510818 307498	FULL DESC: 16834756	- SOUTH CIR NORTHFIELD	17.16 D-090418	159762	16835951 - STATELIN
INVOICE: 55005371621	000966 ENTERGY	168390030818 307324	FULL DESC: 16835951	- STATELINE RD AIRWAYS	27.92 D-090418	159747	16839003 - HIGHWAY
INVOICE: 230003916423	000966 ENTERGY	168399790818 307499	FULL DESC: 16839003	- HIGHWAY 51 & DORCHESTER	42.34 D-090418	159762	16839979 - ST LINE
INVOICE: 55005371622	000966 ENTERGY	168501820818 307500	FULL DESC: 16839979	- ST LINE RD HAMILTON	9.83 D-090418	159762	16850182 - GREENBRO
INVOICE: 55005371623	000966 ENTERGY	168503980818 307501	FULL DESC: 16850182	- GREENBROOK PKWY ST LGT	4.53 D-090418	159762	16850398 - GREENBRO
INVOICE: 55005371624	000966 ENTERGY	180544450818 307322	FULL DESC: 16850398	- GREENBROOK PKWY RASC	9.85 D-090418	159747	18054445 - 8777 WHI
INVOICE: 110005598016	000966 ENTERGY	190414250818 307561	FULL DESC: 18054445	- 8777 WHITWORTH ST	65.14 D-090418	159762	19041424 - GOODMAN
INVOICE: 515002739531	000966 ENTERGY	479040400818 307200	FULL DESC: 19041424	- GOODMAN AND AIRWAYS BLVD	23.71 D-090418	159411	47904040 - 8683 AIR
INVOICE: 55005364503	000966 ENTERGY	508814160818 307485	FULL DESC: 47904040	- 8683 AIRWAYS BLVD	21.76 D-090418	159762	50881416 - 4005 STA
INVOICE: 565002044919	000966 ENTERGY	524823460818 307189	FULL DESC: 50881416	- 4005 STATELINE RD	425.12 D-090418	159413	52482346 - 8355 AIR
INVOICE: 495003114962	000966 ENTERGY	552454840818 307177	FULL DESC: 52482346	- 8355 AIRWAYS BLVD	7.33 D-090418	159411	55245484 - 8935 COM
INVOICE: 680000306062	000966 ENTERGY	616457190818 307193	FULL DESC: 55245484	- 8935 COMMERCE DR	69.64 D-090418	159412	61645719 - 7655 AIR
INVOICE: 590001178113	000966 ENTERGY	616457840818 307192	FULL DESC: 61645719	- 7655 AIRWAYS BLVD	39.87 D-090418	159412	61645784 - 7532 SOU
INVOICE: 590001178114	000966 ENTERGY	649450740818 307190	FULL DESC: 61645784	- 7532 SOUTHCREST PKWY	24.29 D-090418	159412	64945074 - 805 RASC
INVOICE: 410002166029	000966 ENTERGY	681345840818 307197	FULL DESC: 64945074	- 805 RASCO RD	24.16 D-090418	159412	68134584 - HAMILTON
INVOICE: 35005487491	000966 ENTERGY	681346340818 307317	FULL DESC: 68134584	- HAMILTON & STATE LINE RD	19.92 D-090418	159747	68134634 - NORTHWES



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INVOICE: 335003886900	000966 ENTERGY	681353260818 307318	FULL DESC: 68134634 - NORTHWEST DR & STATE LINE RD	2018 11 INV P	38.92 D-090418	159747	68135326 - STATELINE
INVOICE: 335003886901	000966 ENTERGY	690860560818 307196	FULL DESC: 68135326 - STATELINE RD & I-55 INTERSECTION	2018 11 INV P	309.53 D-090418	159413	69086056 - HAMILTON
INVOICE: 35005487492	000966 ENTERGY	798961140818 307319	FULL DESC: 69086056 - HAMILTON	2018 11 INV P	24.29 D-090418	159747	79896114 - 984 STAT
INVOICE: 295004185236	000966 ENTERGY	894099650818 307487	FULL DESC: 79896114 - 984 STATELINE RD W	2018 11 INV P	10.44 D-090418	159762	89409965 - ESTATES
INVOICE: 585001653789	000966 ENTERGY	FULL DESC: 89409965 - ESTATES OF NORTHCREEK LIGHTING					
					2,966.46		
			ACCOUNT TOTAL		2,966.46		
			ORG 315 TOTAL		2,966.46		
411			PARKS DEPARTMENT				
0010-400-411-00-600100-	027763 SMITH DARICK L	8242018 307473	SALARIES-ADMINISTRATION	2018 11 INV P	124.37 D-090418	159754	PAYROLL SHORTAGE
INVOICE: 8242018		FULL DESC: PAYROLL SHORTAGE					
			ACCOUNT TOTAL		124.37		
0010-400-411-00-626000-	000166 AT&T	9001-8102018 307297	UTILITIES	2018 11 INV P	42.09 D-090418	159741	056 312 5769 001 -
INVOICE:		FULL DESC: 056 312 5769 001 - PARKS (662-890-5434)					
000966 ENTERGY	INVOICE: 300002775162	117424330818 307327	2018 11 INV P	20.77 D-090418	159747	117424333 -	1729 BR
000966 ENTERGY	INVOICE: 155005001541	119242970818 307237	FULL DESC: 117424333 - 1729 BROOKHAVEN DR	2018 11 INV P	49.86 D-090418	159412	119242972 - 7635 TC
000966 ENTERGY	INVOICE: 565002042444	123335760818 307207	FULL DESC: 119242972 - 7635 TCHULAHOMA RD	2018 11 INV P	1,251.54 D-090418	159413	123335762 - 800 STO
000966 ENTERGY	INVOICE: 310002752414	125567870818 307314	FULL DESC: 123335762 - 800 STOWEWOOD DR	2018 11 INV P	441.81 D-090418	159748	125567875 - 800 STO
000966 ENTERGY	INVOICE: 415003431200	125567880818 307206	FULL DESC: 125567875 - 800 STOWEWOOD DR MTR 2	2018 11 INV P	344.35 D-090418	159413	125567883 - 800 STO
000966 ENTERGY	INVOICE: 215004762137	127643920818 307209	FULL DESC: 125567883 - 800 STOWEWOOD DR MTR 3	2018 11 INV P	7.33 D-090418	159411	127643922 - 7890 GR
000966 ENTERGY	INVOICE: 135005074855	157446420818 307212	FULL DESC: 127643922 - 7890 GREENBROOK PKWY	2018 11 INV P	5,149.85 D-090418	159414	15744642 - 3376 NAI
000966 ENTERGY	INVOICE: 135005074856	157448650818 307213	FULL DESC: 15744642 - 3376 NAIL RD	2018 11 INV P	11.63 D-090418	159411	15744865 - 3566 NAI
000966 ENTERGY	INVOICE: 320002719843	159289890818 307205	FULL DESC: 15744865 - 3566 NAIL RD	2018 11 INV P	120.14 D-090418	159412	15928989 - 8400 GRE
000966 ENTERGY	INVOICE: 175004961885	168333290818 307222	FULL DESC: 15928989 - 8400 GREENBROOK PKWY	2018 11 INV P	38.01 D-090418	159412	16833329 - 3278 MAY
000966 ENTERGY	INVOICE: 80005499461	168340200818 307325	FULL DESC: 16833329 - 3278 MAY BLVD	2018 11 INV P	288.89 D-090418	159748	16834020 - GETWELL
000966 ENTERGY	INVOICE: 175004970187	168364540818 307497	FULL DESC: 16834020 - GETWELL & MAY RD	2018 11 INV P	23.71 D-090418	159762	16836454 - 4700 STA
000966 ENTERGY		FULL DESC: 16836454 - 4700 STATELINE RD			47.31 D-090418	159412	16836884 - CHAPARRA

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INVOICE: 90005483512		FULL DESC:	16836884	- CHAPARRAL LN PARK			
000966 ENTERGY	168373040818 307223			2018 11 INV P	546.37 D-090418	159413	16837304 - 6205 SNO
INVOICE: 175004961887		FULL DESC:	16837304	- 6205 SNOWDEN LN			
000966 ENTERGY	168382290818 307623			2018 11 INV P	290.80 D-090418	159775	16838229 - 4700 STA
INVOICE: 180004259982		FULL DESC:	16838229	- 4700 STATELINE RD			
000966 ENTERGY	168384190818 307329			2018 11 INV P	18.43 D-090418	159747	16838419 - 7505 CHE
INVOICE: 230003916422		FULL DESC:	16838419	- 7505 CHERRY VALLEY BLVD			
000966 ENTERGY	168386170818 307240			2018 11 INV P	193.52 D-090418	159412	16838617 - SNOWDEN
INVOICE: 90005483513		FULL DESC:	16838617	- SNOWDEN PARK			
000966 ENTERGY	168392500818 307330			2018 11 INV P	717.74 D-090418	159748	16839250 - 7505 CHE
INVOICE: 230003916424		FULL DESC:	16839250	- 7505 CHERRY VALLEY BLVD			
000966 ENTERGY	168397060818 307204			2018 11 INV P	49.25 D-090418	159412	16839706 - 8900 GRE
INVOICE: 255004447804		FULL DESC:	16839706	- 8900 GREENBROOK PKWY			
000966 ENTERGY	168520060818 307224			2018 11 INV P	310.45 D-090418	159413	16852006 - 7505 STO
INVOICE: 175004961889		FULL DESC:	16852006	- 7505 STONEGATE BLVD			
000966 ENTERGY	168522120818 307225			2018 11 INV P	570.15 D-090418	159413	16852212 - 3278 MAY
INVOICE: 175004961890		FULL DESC:	16852212	- 3278 MAY BLVD			
000966 ENTERGY	180540490818 307326			2018 11 INV P	1,684.46 D-090418	159748	18054049 - SNOWDEN
INVOICE: 110005598015		FULL DESC:	18054049	- SNOWDEN BALLFIELD RD			
000966 ENTERGY	190458970818 307211			2018 11 INV P	9.62 D-090418	159411	19045897 - 295 STAT
INVOICE: 50005847717		FULL DESC:	19045897	- 295 STATELINE RD E			
000966 ENTERGY	190464080818 307221			2018 11 INV P	7.33 D-090418	159411	19046408 - 3025 CAR
INVOICE: 470002323393		FULL DESC:	19046408	- 3025 CARNIVAL LN			
000966 ENTERGY	190469290818 307328			2018 11 INV P	204.75 D-090418	159748	19046929 - 1978 STA
INVOICE: 210003832514		FULL DESC:	19046929	- 1978 STATE LINE RD			
000966 ENTERGY	202914150818 307228			2018 11 INV P	287.63 D-090418	159413	20291415 - 3480 SUN
INVOICE: 380002748737		FULL DESC:	20291415	- 3480 SUNSET LOOP			
000966 ENTERGY	208927660818 307226			2018 11 INV P	352.81 D-090418	159413	20892766 - 6070 SNO
INVOICE: 3800002748736		FULL DESC:	20892766	- 6070 SNOWDEN			
000966 ENTERGY	225124530818 307236			2018 11 INV P	8.99 D-090418	159411	22512453 - 6205 GET
INVOICE: 155005002675		FULL DESC:	22512453	- 6205 GETWELL RD			
000966 ENTERGY	311092590818 307227			2018 11 INV P	7.33 D-090418	159411	31109259 - 7705 TCH
INVOICE: 290004014120		FULL DESC:	31109259	- 7705 TCHULAHOMA RD			
000966 ENTERGY	311093170818 307229			2018 11 INV P	11.56 D-090418	159411	31109317 - 7655 TCH
INVOICE: 290004014121		FULL DESC:	31109317	- 7655 TCHULAHOMA			
000966 ENTERGY	311093660818 307230			2018 11 INV P	7.33 D-090418	159411	31109366 - 7625 TCH
INVOICE: 290004014122		FULL DESC:	31109366	- 7625 TCHULAHOMA			
000966 ENTERGY	311094240818 307231			2018 11 INV P	8.37 D-090418	159411	31109424 - 7635 TCH
INVOICE: 290004014123		FULL DESC:	31109424	- 7635 TCHULAHOMA			
000966 ENTERGY	311094730818 307232			2018 11 INV P	7.33 D-090418	159411	31109473 - 7525 TCH
INVOICE: 290004014124		FULL DESC:	31109473	- 7525 TCHULAHOMA			
000966 ENTERGY	311095490818 307233			2018 11 INV P	7.33 D-090418	159411	31109549 - 7535 TCH
INVOICE: 290004014125		FULL DESC:	31109549	- 7535 TCHULAHOMA			
000966 ENTERGY	311096140818 307234			2018 11 INV P	7.33 D-090418	159411	31109614 - 7645 TCH
INVOICE: 290004014126		FULL DESC:	31109614	- 7645 TCHULAHOMA			
000966 ENTERGY	311096480818 307235			2018 11 INV P	7.33 D-090418	159411	31109648 - 7665 TCH
INVOICE: 290004014127		FULL DESC:	31109648	- 7665 TCHULAHOMA			
000966 ENTERGY	381246240818 307238			2018 11 INV P	531.04 D-090418	159413	38124624 - CHERRY V
INVOICE: 50005843907		FULL DESC:	38124624	- CHERRY VALLEY PK FLOOD LIGHTS			
000966 ENTERGY	388224410818 307208			2018 11 INV P	493.76 D-090418	159413	38822441 - 8925 SWI
INVOICE: 585001651180		FULL DESC:	38822441	- 8925 SWINNEA RD			
000966 ENTERGY	411115350818 307313			2018 11 INV P	8,217.01 D-090418	159749	41111535 - 7360 US



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INVOICE: 135005077967	000966 ENTERGY	466875880818 307315	FULL DESC: 41111535 - 7360 US HIGHWAY 51 N	2018 11 INV P	193.53 D-090418	159748	46687588 - 365 RASC
INVOICE: 140004168895	000966 ENTERGY	478052470818 307214	FULL DESC: 46687588 - 365 RASCO RD W SOCCER FD	2018 11 INV P	63.58 D-090418	159412	47805247 - 6208 SNO
INVOICE: 80005495400	000966 ENTERGY	563956350818 307316	FULL DESC: 47805247 - 6208 SNOWDEN LN	2018 11 INV P	29.65 D-090418	159747	56395635 - 7360 US
INVOICE: 90005488843	000966 ENTERGY	660743110818 307219	FULL DESC: 56395635 - 7360 US HIGHWAY 51 N	2018 11 INV P	344.95 D-090418	159413	66074311 - 6208A SN
INVOICE: 205004821402	000966 ENTERGY	667628730818 307220	FULL DESC: 66074311 - 6208A SNOWDEN LN	2018 11 INV P	360.27 D-090418	159413	66762873 - 6275 SNO
INVOICE: 205004821403	000966 ENTERGY	697233510818 307210	FULL DESC: 66762873 - 6275 SNOWDEN LN	2018 11 INV P	7.90 D-090418	159411	69723351 - 8925 SWI
INVOICE: 210003829980	000966 ENTERGY	728201940818 307215	FULL DESC: 69723351 - 8925 SWINNEA RD	2018 11 INV P	7.33 D-090418	159411	72820194 - 6305 SNO
INVOICE: 195005081668	000966 ENTERGY	748552550818 307216	FULL DESC: 72820194 - 6305 SNOWDEN LN	2018 11 INV P	307.93 D-090418	159413	74855255 - 6277B SN
INVOICE: 145005060492	000966 ENTERGY	748693550818 307218	FULL DESC: 74855255 - 6277B SNOWDEN LN	2018 11 INV P	303.79 D-090418	159413	74869355 - 6277A SN
INVOICE: 145005060493			FULL DESC: 74869355 - 6277A SNOWDEN LN				
					23,972.15		
001145 ATMOS ENERGY		2435-8202018 307555		2018 11 INV P	25.63 D-090418	159757	3019672435 - 8400 G
INVOICE:			FULL DESC: 3019672435 - 8400 GREENBROOK PKWY (PARKS)				
001145 ATMOS ENERGY		3076-8142018 307298		2018 11 INV P	30.23 D-090418	159744	3020713076 - 8925 S
INVOICE:			FULL DESC: 3020713076 - 8925 SWINNEA RD (PARKS)				
001145 ATMOS ENERGY		3332-8232018 307622		2018 11 INV P	31.10 D-090418	159773	3015253332 - 7360 H
INVOICE:			FULL DESC: 3015253332 - 7360 HIGHWAY 51 N - PARKS				
001145 ATMOS ENERGY		3727-8152018 307300		2018 11 INV P	20.65 D-090418	159744	4010573727 - 800 ST
INVOICE:			FULL DESC: 4010573727 - 800 STOWEWOOD DR (PARKS)				
001145 ATMOS ENERGY		6619-8222018 307556		2018 11 INV P	33.31 D-090418	159757	3015476619 - 6275 S
INVOICE:			FULL DESC: 3015476619 - 6275 SNOWDEN LN (PARKS)				
001145 ATMOS ENERGY		8239-8222018 307621		2018 11 INV P	26.31 D-090418	159773	3015018239 - 6070 S
INVOICE:			FULL DESC: 3015018239 - 6070 SNOWDEN LN - PARKS				
					167.23		
001234 CENTURYLINK		200022-81018 307302		2018 11 INV P	1,221.13 D-090418	159745	400200022 - PARKS P
INVOICE:			FULL DESC: 400200022 - PARKS PHONE SYSTEM				
001234 CENTURYLINK		3210-8022018 307241		2018 11 INV P	143.39 D-090418	159408	465283210 - TENNIS
INVOICE:			FULL DESC: 465283210 - TENNIS				
001234 CENTURYLINK		6133-8102018 307305		2018 11 INV P	.59 D-090418	159745	300096133 - MARQUCE
INVOICE:			FULL DESC: 300096133 - MARQUCE @ SNOWDEN				
					1,365.11		
002351 COMCAST		2533-8032018 307174		2018 11 INV P	220.55 D-090418	159409	8396 40 022 0292533
INVOICE:			FULL DESC: 8396 40 022 0292533 - SERVICE @ ARENA				
002351 COMCAST		8-8-2018 307172		2018 11 INV P	309.32 D-090418	159410	8396 01 001 0001174
INVOICE:			FULL DESC: 8396 01 001 0001174 - MASTER ACCOUNT				
002351 COMCAST		8805-8182018 307557		2018 11 INV P	335.78 D-090418	159760	8396 40 022 0018805
INVOICE:			FULL DESC: 8396 40 022 0018805 - SERVICE @ PARKS				

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				865.65		
016529 DIRECTV INVOICE: 34875919617	34875919617 307483 FULL DESC:	019027170 - SERVICE @ GOLF	2018 11 INV P	56.69 D-090418	159761	019027170 - SERVICE
	ACCOUNT TOTAL			26,468.92		
	ORG 411	TOTAL		26,593.29		
511 0010-500-511-00-625700- 001167 AT&T MOBILITY INVOICE:	7723-8112018 307295 FULL DESC:	287269097723 - ANIMAL CONTROL CELL PHONES	TELEPHONE & POSTAGE 2018 11 INV P	222.28 D-090418	159742	287269097723 - ANIM
	ACCOUNT TOTAL			222.28		
	ORG 511	TOTAL		222.28		
902 0010-900-902-00-620902-	EXPENSE ACCOUNTS					
000966 ENTERGY INVOICE: 390002723393	130057640818 307188 FULL DESC:	130057649 - 7312 HIGHWAY 51 N	2018 11 INV P	896.31 D-090418	159413	130057649 - 7312 HI
000966 ENTERGY INVOICE: 230003917756	159915730818 307486 FULL DESC:	15991573 - 8710 NORTHWEST DR	2018 11 INV P	48.32 D-090418	159762	15991573 - 8710 NOR
000966 ENTERGY INVOICE: 60005641068	160041110818 307187 FULL DESC:	16004111 - 8889 NORTHWEST DR	2018 11 INV P	1,410.55 D-090418	159413	16004111 - 8889 NOR
000966 ENTERGY INVOICE: 50005849916	168319920818 307199 FULL DESC:	16831992 - 8700 NORTHWEST DR	2018 11 INV P	4,713.72 D-090418	159414	16831992 - 8700 NOR
000966 ENTERGY INVOICE: 190004372242	170020070818 307195 FULL DESC:	17002007 - 385 STATELINE-#41-0848 RD W	2018 11 INV P	6,681.99 D-090418	159414	17002007 - 385 STAT
000966 ENTERGY INVOICE: 35005487447	681111780818 307201 FULL DESC:	68111178 - 8554 NORTHWEST DR	2018 11 INV P	4,345.72 D-090418	159413	68111178 - 8554 NOR
000966 ENTERGY INVOICE: 380002750719	805405860818 307191 FULL DESC:	80540586 - 8889 NORTHWEST DR	2018 11 INV P	42.72 D-090418	159412	80540586 - 8889 NOR
				18,139.33		
001234 CENTURYLINK INVOICE:	5074-8102018 307303 FULL DESC:	300095074 - PHONE BILL (PW)	2018 11 INV P	.59 D-090418	159745	300095074 - PHONE B
002351 COMCAST INVOICE:	200510-81118 307301 FULL DESC:	8396 40 022 0200510 - CABLE (SOUTHAVEN CITY HALL)	2018 11 INV P	52.32 D-090418	159746	8396 40 022 0200510
	ACCOUNT TOTAL			18,192.24		
0010-900-902-00-630101- 020256 WALKER JERRI INVOICE: 662017	662017 307496 FULL DESC:	REISSUE - GENERAL ELECTION - WARD 2	ELECTION EQUIPMENT 2018 11 INV P	145.00 D-090418	159769	REISSUE - GENERAL E
	ACCOUNT TOTAL			145.00		

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YEAR/PERIOD: 2017/1	TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 902	TOTAL	18,337.24		
904	LITIGATION							
0010-900-904-00-629100-	CLAIMS PAYMENTS							
028877 HOBSON LESHUNDRA D	8-22-18	307309	2018 11 INV P	318.03 D-090418	159750	CLAIM SETTLEMENT	-	
INVOICE:	FULL DESC:	CLAIM SETTLEMENT - BOARD APPROVED 8-21-2018						
028878 SMITH HARVEY NEAL	8-22-18	307310	2018 11 INV P	275.51 D-090418	159753	CLAIM SETTLEMENT	-	
INVOICE:	FULL DESC:	CLAIM SETTLEMENT - BOARD APPROVED 8-21-2018						
028879 ALEXANDER MICHAEL	8-22-18	307311	2018 11 INV P	238.46 D-090418	159740	CLAIM SETTLEMENT	-	
INVOICE:	FULL DESC:	CLAIM SETTLEMENT - BOARD APPROVED 8-21-2018						
028880 MITCHELL ROBERT EDWA	8-22-18	307312	2018 11 INV P	200.95 D-090418	159751	CLAIM SETTLEMENT	-	
INVOICE:	FULL DESC:	CLAIM SETTLEMENT - BOARD APPROVED 8-21-2018						
				ACCOUNT TOTAL	1,032.95			
				ORG 904	TOTAL	1,032.95		
=====								
FUND 0010 GENERAL FUND *				TOTAL:		73,862.25		
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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400-000-000-00-130700-				ACCOUNTS RECEIVABLE			
027026 MURPHY BENJAMIN	8162017	307545	2018 11 INV P	250.00 D-090418	159767	REISSUE - UT REFUND	
INVOICE: 8162017		FULL DESC: REISSUE - UT REFUND					
027212 MCCULLUM JIMMY G.	33391	307548	2018 11 INV P	131.57 D-090418	159766	REISSUE - UT REFUND	
INVOICE: 33391		FULL DESC: REISSUE - UT REFUND					
027602 KING HOME BUILDERS,	33777	307539	2018 11 INV P	55.22 D-090418	159765	REISSUE - 1933 DAFF	
INVOICE: 33777		FULL DESC: REISSUE - 1933 DAFFODIL ST					
027602 KING HOME BUILDERS,	34179	307540	2018 11 INV P	110.36 D-090418	159765	REISSUE - 1947 DAFF	
INVOICE: 34179		FULL DESC: REISSUE - 1947 DAFFODIL ST					
027602 KING HOME BUILDERS,	34326	307541	2018 11 INV P	81.08 D-090418	159765	REISSUE - 3816 DAFF	
INVOICE: 34326		FULL DESC: REISSUE - 3816 DAFFODIL ST					
027602 KING HOME BUILDERS,	34600	307542	2018 11 INV P	27.40 D-090418	159765	REISSUE - 3964 BUCK	
INVOICE: 34600		FULL DESC: REISSUE - 3964 BUCK RUN CV					
				274.06			
027621 ANDERSON MICHAEL	33800	307547	2018 11 INV P	164.33 D-090418	159755	REISSUE - UT REFUND	
INVOICE: 33800		FULL DESC: REISSUE - UT REFUND					
027712 FAITH PRESCHOOL ACAD	33870	307544	2018 11 INV P	838.68 D-090418	159763	REISSUE - UT REFUND	
INVOICE: 33870		FULL DESC: REISSUE - UT REFUND					
027727 YOUNG BRIAN	33909	307543	2018 11 INV P	200.00 D-090418	159770	REISSUE - UT REFUND	
INVOICE: 33909		FULL DESC: REISSUE - UT REFUND					
028172 JUMMA ASIF	34217	307546	2018 11 INV P	128.65 D-090418	159764	REISSUE - UT REFUND	
INVOICE: 34217		FULL DESC: REISSUE - UT REFUND					
		ACCOUNT TOTAL		1,987.29			
		ORG 0400 TOTAL		1,987.29			
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	102092330818	307353	2018 11 INV P	83.96 D-090418	159748	102092335 - 8182 GE	
INVOICE: 480002346916		FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION					
000966 ENTERGY	107599950818	307347	2018 11 INV P	33.00 D-090418	159747	107599953 - 2543 JI	
INVOICE: 270004008173		FULL DESC: 107599953 - 2543 JIM ST					
000966 ENTERGY	122346910818	307336	2018 11 INV P	39.04 D-090418	159747	122346919 - LEGENDS	
INVOICE: 245004530750		FULL DESC: 122346919 - LEGENDS LAGOON					
000966 ENTERGY	122867850818	307338	2018 11 INV P	191.27 D-090418	159748	122867856 - 4164 HI	
INVOICE: 145005056298		FULL DESC: 122867856 - 4164 HIGHWAY 51					
000966 ENTERGY	122868040818	307337	2018 11 INV P	132.88 D-090418	159748	122868045 - 53 WOOD	
INVOICE: 145005056299		FULL DESC: 122868045 - 53 WOODLAND TRACE S					
000966 ENTERGY	162929220818	307358	2018 11 INV P	12.48 D-090418	159747	16292922 - 8779 WHI	
INVOICE: 135005079282		FULL DESC: 16292922 - 8779 WHITWORTH ST					
000966 ENTERGY	162931360818	307357	2018 11 INV P	7,072.57 D-090418	159749	16293136 - 8779 WHI	
INVOICE: 135005079283		FULL DESC: 16293136 - 8779 WHITWORTH ST					

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	168352330818 307355		2018 11 INV P	92.33 D-090418	159748	16835233 - TOWN & C
	INVOICE: 80005499462	FULL DESC:	16835233	- TOWN & COUNTRY DR			
	000966 ENTERGY	168357870818 307343		2018 11 INV P	57.54 D-090418	159748	16835787 - HUDGINS
	INVOICE: 180004251865	FULL DESC:	16835787	- HUDGINS RD			
	000966 ENTERGY	168395080818 307356		2018 11 INV P	9.27 D-090418	159747	16839508 - 8989 STA
	INVOICE: 80005499463	FULL DESC:	16839508	- 8989 STANTON RD			
	000966 ENTERGY	168505880818 307351		2018 11 INV P	7,193.98 D-090418	159749	16850588 - 7525 GRE
	INVOICE: 255004447805	FULL DESC:	16850588	- 7525 GREENBROOK PKWY			
	000966 ENTERGY	168511800818 307348		2018 11 INV P	11.38 D-090418	159747	16851180 - 7696 AIR
	INVOICE: 255004447806	FULL DESC:	16851180	- 7696 AIRWAYS BLVD			
	000966 ENTERGY	168534590818 307350		2018 11 INV P	5,035.89 D-090418	159749	16853459 - 5850 GET
	INVOICE: 2017786721	FULL DESC:	16853459	- 5850 GETWELL RD WATER PLANT			
	000966 ENTERGY	176259480818 307335		2018 11 INV P	907.42 D-090418	159748	17625948 - 4446 AIR
	INVOICE: 185005106163	FULL DESC:	17625948	- 4446 AIRWAYS BLVD			
	000966 ENTERGY	176270840818 307331		2018 11 INV P	3,145.55 D-090418	159748	17627084 - 170 COLL
	INVOICE: 185005106164	FULL DESC:	17627084	- 170 COLLEGE RD			
	000966 ENTERGY	181419370818 307349		2018 11 INV P	16.38 D-090418	159747	18141937 - 8440 GRE
	INVOICE: 260003995242	FULL DESC:	18141937	- 8440 GREENBROOK PKWY			
	000966 ENTERGY	187578310818 307334		2018 11 INV P	84.55 D-090418	159748	18757831 - 3401 WOO
	INVOICE: 185005106265	FULL DESC:	18757831	- 3401 WOODLAND TRACE NORTH			
	000966 ENTERGY	190471660818 307354		2018 11 INV P	11.32 D-090418	159747	19047166 - 1281 BRO
	INVOICE: 210003832515	FULL DESC:	19047166	- 1281 BROOKHAVEN DR			
	000966 ENTERGY	193387140818 307339		2018 11 INV P	73.35 D-090418	159748	19338714 - TURMAN D
	INVOICE: 195005075821	FULL DESC:	19338714	- TURMAN DR			
	000966 ENTERGY	439811820818 307346		2018 11 INV P	24.70 D-090418	159747	43981182 - 1903 STA
	INVOICE: 260003990234	FULL DESC:	43981182	- 1903 STARLANDING RD LAKES OF NICHOLAS			
	000966 ENTERGY	605725260818 307342		2018 11 INV P	41.10 D-090418	159747	60572526 - GROVE ME
	INVOICE: 30006139689	FULL DESC:	60572526	- GROVE MEADOWS LIFT STATION			
	000966 ENTERGY	715327820818 307352		2018 11 INV P	9.62 D-090418	159747	71532782 - 1433 STA
	INVOICE: 205004822688	FULL DESC:	71532782	- 1433 STATELINE RD E			
	000966 ENTERGY	761941740818 307340		2018 11 INV P	62.50 D-090418	159748	76194174 - 303 LONG
	INVOICE: 175004956771	FULL DESC:	76194174	- 303 LONG ST			
	000966 ENTERGY	874908840818 307341		2018 11 INV P	120.04 D-090418	159748	87490884 - 2017 STA
	INVOICE: 195005076025	FULL DESC:	87490884	- 2017 STAR LANDING RD E WTR TWR			
					24,462.12		
	001145 ATMOS ENERGY	1654-8222018 307619		2018 11 INV P	16.39 D-090418	159773	4012381654 - 53 WOO
	INVOICE:	FULL DESC:	4012381654	- 53 WOODLAND TRCE PUMP STATION			
	001145 ATMOS ENERGY	5862-8132018 307299		2018 11 INV P	26.09 D-090418	159744	4024565862 - 8182 G
	INVOICE:	FULL DESC:	4024565862	- 8182 GETWELL RD (UTILITIES)			
					42.48		
	002351 COMCAST	8-8-2018 307172		2018 11 INV P	579.71 D-090418	159410	8396 01 001 0001174
	INVOICE:	FULL DESC:	8396 01 001 0001174	- MASTER ACCOUNT			
	013136 AT&T	10592-852018 307618		2018 11 INV P	55.95 D-090418	159772	662 449-2605 001 05
	INVOICE:	FULL DESC:	662 449-2605 001 0592	- SCADA			
				ACCOUNT TOTAL	25,140.26		

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 825	TOTAL		25,140.26
=====						
	FUND 0400 UTILITY FUND		TOTAL:			27,127.55
=====						

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YEAR/PERIOD: 2017/1	TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903				ADMINISTRATIVE EXPENSES				
0010-900-903-00-624102-				BANK FEES				
002242 TRUSTMARK NATIONAL B	34805	307835	2018 11 DIR P		1,750.00	W-090418		50312 NOTE SERIES 2018 FE
INVOICE: 34805		FULL DESC:	NOTE SERIES 2018 FEES					
			ACCOUNT TOTAL		1,750.00			
			ORG 903	TOTAL	1,750.00			
=====								
	FUND 0010	GENERAL FUND		TOTAL:	1,750.00			
=====								

611	SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623700-	TOURIST & CONVENTION OPERATING			
002242 TRUSTMARK NATIONAL B 34805	307835 2018 11 DIR P	1,750.00	W-090418	50312 NOTE SERIES 2018 FE
INVOICE: 34805	FULL DESC: NOTE SERIES 2018 FEES			
	ACCOUNT TOTAL	1,750.00		
	ORG 611 TOTAL	1,750.00		
=====				
FUND 0240	TOURIST & CONVENTION	TOTAL:	1,750.00	



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CITY OF MONTGOMERY
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701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
002242 TRUSTMARK NATIONAL B 34803		307824		2018 11 DIR P	39,997.75 W-090418		50310 BOND SERIES 2013B I
INVOICE: 34803				FULL DESC: BOND SERIES 2013B ISSUE #5509 CUSIP #N9900898			
002242 TRUSTMARK NATIONAL B 34804		307832		2018 11 DIR P	52,143.75 W-090418		50311 BOND SERIES 2014 IS
INVOICE: 34804				FULL DESC: BOND SERIES 2014 ISSUE #5590 CUSIP #60534TVY8			
					92,141.50		
				ACCOUNT TOTAL	92,141.50		
				ORG 701 TOTAL	92,141.50		
=====							
FUND 0300 DEBT SERVICE					TOTAL:	92,141.50	
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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600-000-000-00-214100- 002313 MS STATE RETIREMENT INVOICE:	8-30-2018	307811	MS STATE RETIREMENT 2018 11 DIR P FULL DESC: AUGUST 2018 PAYROLL CONTRIBUTION	418,398.17 W-090418		50309 AUGUST 2018 PAYROLL
			ACCOUNT TOTAL	418,398.17		
0600-000-000-00-214300- 026091 CIGNA INVOICE: 2350293	2350293	307633	EMPLOYEE MEDICAL INSURANCE 2018 11 DIR P FULL DESC: SEPTEMBER 2018 MEDICAL/DENTAL/VISION	243,607.76 W-090418		50308 SEPTEMBER 2018 MEDI
			ACCOUNT TOTAL	243,607.76		
0600-000-000-00-214900- 002311 EMPOWER RETIREMENT INVOICE:	8-20-2018	307165	DEFERRED COMPENSATION 2018 11 DIR P FULL DESC: AUG. 17, 2018 PAYROLL CONTRIBUTION -REF #725187710	4,699.99 W-090418		50304 AUG. 17, 2018 PAYRO
002311 EMPOWER RETIREMENT INVOICE:	8-27-2018	307495	2018 11 DIR P FULL DESC: AUG. 24, 2018 PAYROLL CONTRIBUTION- REF.#726171466	2,470.80 W-090418		50306 AUG. 24, 2018 PAYRO
				7,170.79		
			ACCOUNT TOTAL	7,170.79		
0600-000-000-00-215101- 022644 CORPORATE PLANNING INVOICE:	8-17-2018	307164	CAF-PRETAX MEDICAL 2018 11 DIR P FULL DESC: AUG. 17, 2018 FSA (FIRE) PAYROLL CONTRIBUTION	1,308.33 W-090418		50303 AUG. 17, 2018 FSA (
022644 CORPORATE PLANNING INVOICE:	8-24-2018	307447	2018 11 DIR P FULL DESC: AUGUST 24, 2018 FSA PAYROLL CONTRIBUTION	4,704.55 W-090418		50305 AUGUST 24, 2018 FSA
				6,012.88		
			ACCOUNT TOTAL	6,012.88		
0600-000-000-00-215102- 026091 CIGNA INVOICE: 2350293	2350293	307633	DENTAL INSURANCE PREMS 2018 11 DIR P FULL DESC: SEPTEMBER 2018 MEDICAL/DENTAL/VISION	14,450.87 W-090418		50308 SEPTEMBER 2018 MEDI
			ACCOUNT TOTAL	14,450.87		
0600-000-000-00-215105- 026091 CIGNA INVOICE: 2350293	2350293	307633	VISION 2018 11 DIR P FULL DESC: SEPTEMBER 2018 MEDICAL/DENTAL/VISION	2,999.22 W-090418		50308 SEPTEMBER 2018 MEDI
			ACCOUNT TOTAL	2,999.22		
0600-000-000-00-216108- 022642 LIFE INSURANCE COMPA INVOICE:	8-1-2018	307591	VOLUNTARY LIFE INSURANCE 2018 11 DIR P FULL DESC: AUGUST 2018 EMPLOYEE LIFE INSURANCE PREMIUMS	16,502.57 W-090418		50307 AUGUST 2018 EMPLOYE
			ACCOUNT TOTAL	16,502.57		

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YEAR/PERIOD: 2017/1 TO 2018/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 0600	TOTAL			709,142.26
=====							
	FUND 0600 PAYROLL FUND			TOTAL:			709,142.26
=====							

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16.

Executive Session

Claims/Litigation against Police and Public Works;
Economic Development (location of business in City)