



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
June 7, 2016  
6:00 p.m.  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: May 17, 2016 & Special Meeting May 27, 2016**
- 5. MEMA/FEMA Change Order**
- 6. Contract Modification for Green Machine Enterprises**
- 7. Approval of JAG Interlocal Agreement**
- 8. Resolution for Free Port Warehouse Tax Exemption for SABA Holding Company, LLC d/b/a Terex Trucks Americas**
- 9. Purchase by City Utilities Department from City Fire Department**
- 10. Resolution to Surplus Police Property**
- 11. Recommendation of Award**
- 12. Supplemental Agreement No. 2 for Getwell Road Widening Project (Stateline Road to Hwy. 302)**
- 13. Resolution Granting Authority To Clean Private Property**
- 14. Planning Agenda**
- 15. Mayor's Report**
- 16. Citizen's Agenda: Tiffany Walters & Theresa Walters**
- 17. Personnel Docket**
- 18. City Attorney's Legal Update**
- 19. Old Business: Resolution Granting to Clean Private Property at 8206 Cedarbrook Drive  
(Tabled Item from May 3, 2016)**
- 20. Claims Docket**
- 21. Executive Session: Municipal Court Personnel, Economic Development, Claims filed against  
City Infrastructure, Parks, Utilities and Police**

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

# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF May 17, 2016 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 17th day of May, 2016 at six o'clock (6:00) p.m. at City Hall.

**Present were:**

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of May 3, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. Alderman Payne made the motion to approve the minutes of the Special Called Meeting of May 6, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

### ANNOUNCEMENT FROM ALDERMAN KITE

Alderman Kite read a statement announcing that she will be retiring from her Ward 2 seat on August 1, 2016. Alderman Kite explained that this was a bittersweet decision, but after working for 28 years and holding two jobs for three of those years, it was time to focus on her family.

### BUDGET AMENDMENT

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

### RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2016 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2016 City Budget.

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**WHEREAS**, pursuant to Miss. Code 21-35-25, the City desires to amend its 2016 budget; and

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

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

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

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

Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Ferguson 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 Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

# Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 17th day of May, 2016.

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

## **RESOLUTION AUTHORIZING FOR FILING OF LIENS**

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

Mr. Manley stated that this resolution will allow for the filing of liens, which will then be converted to assessments for condemned properties. The liens will give notice to those purchasing the home before the assessment is filed and should help with providing more notice to third party purchasers.

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

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

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

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

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

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

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

# Minutes, City of Southaven, Southaven, Mississippi

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

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

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Payne. 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 Shirley Kite	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

**RESOLVED AND DONE** this 17<sup>th</sup> day of May, 2016.

A property list with assessment totals is attached to these minutes.

## MML VOTING DELEGATES

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite explained that the City needs to nominate and select voting delegates for the MML Conference in June. Mayor Musselwhite volunteered to be the voting delegate and requested volunteers for the 1<sup>st</sup> and 2<sup>nd</sup> alternates, in which, Alderman Kelly and Alderman Ferguson volunteered. Alderman Payne made the motion to name Mayor Musselwhite as the voting delegate and Alderman Kelly and Alderman Ferguson as alternates. Motion was seconded by Alderman Gallagher.

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Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 17th day of May, 2016.

## RESOLUTION TO SURPLUS PROPERTY – SPD

This resolution will allow for the surplus of a 2013 Dodge Charger in the SPD, which has been deemed as a total loss by the insurance company, so that it can be disposed of in accordance with the insurance policy.

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

**WHEREAS**, the City of Southaven ("City") Police Department is presently in possession of a 2013 Dodge Charger, Unit 3107, white, VIN# 2C3DXAG9DH694795, City Asset #5121("Vehicle"), due to an accident is now inoperable and has been declared a total loss by the City's insurance company; and

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

**WHEREAS**, the Mayor and Board of Aldermen are desirous of disposing of such Vehicle, as based on its condition, the Vehicle is inoperable and has no value to the City, and amending, its fixed assets inventory pursuant to State guidelines; and

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

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1. The Vehicle be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicle, including allowing for the insurance company to possess the vehicle pursuant to the insurance policy.

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

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

RESOLVED AND DONE, this 17th day of May, 2016.

This resolution will allow for Lt. Stephen Hodges police K-9 to be surplused to him in accordance with State law as the dog is nearing retirement.

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

**WHEREAS**, the City of Southaven ("City") Police Department pursuant to Mississippi Code 21-21-5 previously purchased a police K-9, specifically, a Belgian Malinois, named Kwintol; and

**WHEREAS**, due to Kwintol's age and is recommended that Kwintol be retired from service; and

**WHEREAS**, pursuant to Mississippi Code Section 45-3-52, the City Mayor and Board of Aldermen authorize Lt. Stephen Hodges to retain as his personal property Kwitnol.; and

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

1. Lt. Stephen Hodges is allowed retain Kwintol as his personal property.

2. Lt. Stephen Hodges shall sign a release, which releases the City from any and all liability associated with his ownership of Kwintol.

3. The City Police Chief, or his designee, is hereby authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 17th day of May, 2016.

A copy of the agreement with Lt. Stephen Hodges is attached to these minutes.

## **RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY**

Mayor Musselwhite asked if anyone in the audience had any objections or would like to speak in regards to these properties. Hearing none, the board considered the following resolution:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

# Minutes, City of Southaven, Southaven, Mississippi

**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: **5493 Remington Cove, 2009 Cresthill Drive, 8325 Southaven Circle West, 2299 Rasco Road, 1122 Warwick Place, 2811 Russum Drive, 4035 Garden Road**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 17, 2016**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, May 17, 2016**, 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: **5493 Remington Cove, 2009 Cresthill Drive, 8325 Southaven Circle West, 2299 Rasco Road, 1122 Warwick Place, 2811 Russum Drive, 4035 Garden Road**, is deemed in the existing condition to be a menace to the public health and safety of the community.

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**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 Kite. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

<b>ALDERMAN</b>	<b>VOTED</b>
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Kite	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **17<sup>th</sup> day of May, 2016**.

## **NATIONAL KIDS TO PARKS DAY PROCLAMATION**

Mayor Musselwhite stated that this proclamation is for the 6<sup>th</sup> National Kids to Parks Day that is organized and launched by the National Park Trust to help empower kids and encourage families to get outdoors and visit America's Parks. Next, Mayor Musselwhite proclaimed Saturday, May 21, 2016 as National Kids to Parks Day in the City of Southaven and urged residents to participate and make time on this day to take the children in their lives to a neighborhood, state, or national park.

## **PLANNING AGENDA**

No Planning Agenda

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## MAYOR'S REPORT

Mayor Musselwhite explained to the Board that Board Approval is needed for travel to MML in June. Alderman Gallagher made the motion to approve travel to MML. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Mayor Musselwhite explained that that three (3) election commissioners were appointed at the last meeting and two (2) additional commissioners are still needed. Mayor Musselwhite asked the Board to help him finalize these appointments at the first meeting in June.

Mayor Musselwhite reported that overlays will start sometime in June and further explained that every City street is listed on the analysis with a rating of good, fair, critical, or lost. Mayor Musselwhite stated that there are some streets that are in need and are not listed on the 2016 schedule, but encouraged everyone that all streets are listed and they will eventually get to them all. Mayor Musselwhite explained that the plan is to eventually touch every street, every seven years, for ongoing control and maintenance of every street in the City of Southaven.

Mayor Musselwhite reported that he will hold a press conference and tour of the Senior Center and Snowden Baseball Improvements on June 9<sup>th</sup> at 10:00 a.m. Mayor Musselwhite stated that they will begin in the banquet room and will then give a tour of the Senior Center and will go throughout the Snowden Complex to look at all of the improvements that have been done there. Additionally, Mayor Musselwhite stated that there is some misunderstanding about restaurant tourism tax and he will discuss details of how tourism tax is used.

## CITIZEN'S AGENDA

No Citizen's Agenda

## PERSONNEL DOCKET

### Personnel Docket

May 17, 2016

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Ronnie Parker	Operator	Public Works	5/23/2016	\$16.00
	Code Enforcement			
Joshua Braswell	Officer	Planning/Code	TBD	\$14.00
Elissa Prewitt	Deputy Clerk	City Clerk	5/31/2016	\$14.00
Dale Hutcherson	Summer Law Clerk	Court	TBD	non-paid intern
	Field Services			
Bryce Archer*	Technician	Utilities	TBD	\$11.00

\* Contingent upon successful completion of pre-employment screenings

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Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
	Code Enforcement			
Harold Mears	Officer	Building Inspector	5/18/2016	\$17.00 (no change)
Marty Young	Laborer	Utilities	5/30/2016	\$11.50
Paul McDaniel	FF3/Medic	Driver	5/25/2016	\$16.36 + haz mat+medic
Keith Moffett	Driver	Lieutenant	6/8/2016	\$18.46+EMT-B + haz mat
Chris Johnson	FF3/Medic	Driver	6/8/2016	\$16.36+haz mat+medic

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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### Terminations / Resignations

Name	Department	Position	Termination Date	Rate of Pay
Keith Mallett	Fire	Firefighter	4/24/2016	\$16.36
Tyrone Scott	Parks	Laborer	5/6/2016	\$11.00
Cara Lansford	Fire	Paramedic	5/18/2016	\$17.51
Blake Gifford	Police	Sergeant	5/15/2016	\$21.90
Amanda Hartzog	ITEC	Dispatcher	5/18/2016	\$18.08
Kevin Reeves	Fire	Lieutenant	6/3/2016	\$18.46
Erik Sammis	Police	Patrol Officer 3	5/27/2016	\$21.10

### Parks Department

#### New Hires

Name	Department	Position	Rate of Pay	Start Date
James Smith	412	Concessions	\$8.00	5/18/2016
Zach Lambert	412	Concessions	\$7.25	5/18/2016
Danielie Summers	412	Concessions	\$7.25	5/18/2016
Jayleon Hurdle	411	Seasonal Laborer	\$8.00	5/18/2016
Martikko Brown	411	Seasonal Laborer	\$8.00	5/18/2016
Joseph Jeffries	411	Seasonal Laborer	\$8.00	5/18/2016
Jeremy Hayden Harris	411	Seasonal Laborer	\$8.00	5/18/2016
Lance Lauing	411	Seasonal Laborer	\$8.00	5/18/2016
Nicholas Sinquefield	412	Seasonal Laborer	\$7.25	5/18/2016
Alex Norris	412	Cook	\$8.00	5/18/2016

#### Promotions

Name	Department	Position	Rate of Pay	Effective Date
Shelby Benson	412	Concessions Supervisor	\$8.00	5/18/2016
Makenzie Ellis	412	Concessions Supervisor	\$8.00	5/18/2016

#### Resignations

Name	Department	Position	Rate of Pay	Effective Date
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Kaci McMinn	412	Concessions	\$7.25	5/17/2016
Shelby Schumacher	412	Concessions	\$7.25	5/17/2016

Alderman Brooks made the motion to approve the Personnel Docket of May 17, 2016 as presented to this Board. Motion was seconded by Alderman Kite. The motion was put to vote and passed unanimously.

**CITY ATTORNEY'S LEGAL UPDATE**

No Legal Update

**CLAIMS DOCKET**

A motion was made by Alderman Payne to approve the Claims Docket of May 17, 2016, including demand checks and payroll in the amount of \$1,533,012.77. Motion was seconded by Alderman Flores.

**Excluding voucher numbers:**

259449, 259452, 259453, 259489, 259490, 259492, 259552, 259600, 259952, 259958, 259973, 259978, 259979, 259982, 259986, 260280, 260392, 260396

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 17th day of May, 2016.

Alderman Ferguson and Alderman Flores recused themselves and left the room.

A motion was made by Alderman Payne to approve the Special Claims Docket of May 17, 2016 in the amount of \$6,001.46. Motion was seconded by Alderman Kite.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

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Alderman Kite	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	RECUSED
Alderman Flores	RECUSED

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 17th day of May, 2016.

Alderman Ferguson and Alderman Flores then returned to the room.

## EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, May 17, 2016 at 7:50 p.m.

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Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk

(Seal)

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE SPECIAL CALLED MEETING OF May 27, 2016 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 a Special Session on the 27th day of May, 2016 at eleven o'clock (11:00) a.m. at City Hall.

**Present were:**

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Kite	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher (By Teleconference)	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

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

Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson.

Mayor Musselwhite explained that the Board of Alderman recently authorized him to meet with the individual contractors to negotiate the scope of work and price for the landscape maintenance services contracts. Mayor Musselwhite stated that he received updated proposals that were broken down into general right of ways, manicured right of way / grounds maintenance, and chemical spraying. Mayor Musselwhite stated that it is his recommendation to award the general right of ways contract to Reel Neet Erosion Control / Reel Neet Lawn Services, LLC in the amount of \$204,000.00, manicured right of ways / grounds maintenance contract to BLC of Mississippi, LLC in the amount of \$432,000.00 and the chemical spraying contract to Green King Spray Services, LLC in the amount of \$116,000.00.

Alderman Brooks made the motion to open into discussion. Motion was seconded by Alderman Kite.

Next, Alderman Brooks expressed his concerns with the quality of service that the City has experienced with Reel Neet in the past and stated that they should have BLC of Mississippi as a secondary contractor in the event that they are not satisfied with Reel Neet's services. Mayor Musselwhite explained that he will be directly involved with all of the contractors to ensure that quality is met and if there was ever an issue, he would bring a recommendation to the Board to change contractors.

Alderman Brooks made the motion to approve the lawn maintenance contracts and authorized Mayor Musselwhite to sign each contract. Motion was seconded by Alderman Flores.

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Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Kite	YES
Alderman Payne	YES
Alderman Gallagher (By Teleconference)	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 27th day of May, 2016.

A copy of each contract is attached to these minutes.

## EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously, May 27, 2016 at 12:06 p.m.

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Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk

(Seal)

# Minutes, City of Southaven, Southaven, Mississippi

**PROFESSIONAL SERVICES CONTRACT BETWEEN  
SOUTHAVEN AND REEL NEET EROSION CONTROL/REEL NEET LAWN  
SERVICES, INC.**

This AGREEMENT made and entered into on this, the 31 day of May, 2016, by and between the CITY OF SOUTHAVEN, MISSISSIPPI, of 8710 Northwest Drive, Southaven, DeSoto County, Mississippi, hereinafter referred to as "CITY," and REEL NEET EROSION CONTROL/REEL NEET LAWN SERVICES, INC. "CONTRACTOR."

**RECITALS**

WHEREAS, Section 65-1-75 of the Mississippi Code Annotated (1972) specifically places the responsibility in a municipality to mow the grass of areas beyond the curb lines on highways or streets located within the municipal corporate limits; and

WHEREAS, CITY desires to contract with CONTRACTOR to mow and remove the trash of certain right of ways within the CITY; and

WHEREAS, CONTRACTOR desires to contract with CITY to provide such services for the CITY; 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:

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## SECTION ONE SCOPE OF WORK

CONTRACTOR shall provide all services in accordance with and as set forth in Exhibit A. CONTRACTOR shall provide its own equipment and materials necessary for such work. The CITY reserves the right to modify areas, quantities, intervals and number of activities of work covered under this contract without penalty at the unit price provided for in this contract. In the event that the CONTRACTOR is unable to provide the services needed by the CITY, the CITY reserves the right to immediately cancel this contract or allow for another contractor to complete the work.

## SECTION TWO CONTRACT PRICE

CITY shall pay CONTRACTOR to perform the work in the amount of \$25,500.00 for the completion of the cutting of all right of ways and other duties as set forth in Exhibit A. CONTRACTOR shall not exceed eight (8) cutting rotations on an annual basis, unless authorized by CITY. Upon CONTRACTOR's completion of all services as it relates to all properties and duties listed in Exhibit A, CONTRACTOR shall provide a detailed invoice and description of work and equipment, prior to receiving compensation from the CITY. Payment by owner shall be due within thirty (30) days of invoicing. Should the CITY require additional work to be performed, all such work will become a part of this contract.

## SECTION THREE INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, its agents, employees or

# Minutes, City of Southaven, Southaven, Mississippi

temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide liability and automobile insurance in the minimum amount of \$1,000,000 per occurrence with confirmation thereof to be delivered to CITY prior to commencement of services. CONTRACTOR shall provide worker's compensation and employer's liability insurance at a minimum of \$100,000 per accident. The CITY shall be listed as an additional insured on all policies and any change in insurance shall be communicated to the CITY. All equipment shall be provided to the City and be insured and confirmation provided to the CITY.

## **SECTION FOUR TERM AND TERMINATION**

This Agreement shall become effective upon signature by both parties and shall expire on December 31, 2018, with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement for convenience upon said party giving written notice to the other party ten (10) days in advance. However, the CITY shall have the right to immediately terminate the contract upon CONTRACTOR'S failure to submit accurate invoices.

## **SECTION FIVE ASSIGNMENT**

This Agreement shall not be assignable by either party without the prior written consent of the other party.

## **SECTION SIX ENTIRE AGREEMENT**

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

# Minutes, City of Southaven, Southaven, Mississippi

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. The Exhibit attached hereto is specifically made a part of this Agreement.

## **SECTION SEVEN EFFECT OF AGREEMENT**

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

## **SECTION EIGHT GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

## **SECTION NINE INDEPENDENT CONTRACTOR**

CONTRACTOR acknowledges it 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, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

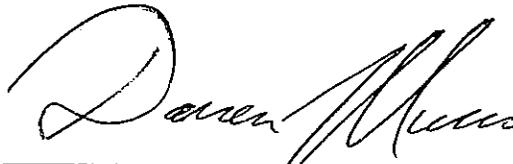
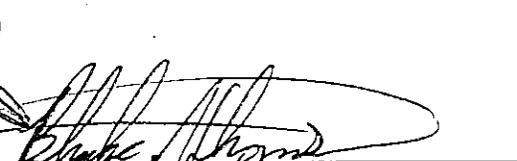
# Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, after first being duly authorized to do so, the parties have entered into this Agreement the 31 day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

REEL NEET EROSION CONTROL

REEL NEET LAWN SERVICES, INC.

  
\_\_\_\_\_  
Darren Musselwhite, Mayor  
\_\_\_\_\_  
Blake Thomas

# Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

# Minutes, City of Southaven, Southaven, Mississippi

## SECTION I: GENERAL RIGHT-OF-WAY MAINTENANCE

### LEGAL RIGHT-OF-WAYS

Contractor agrees to perform the following listed services on a 4-WEEK rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over 32 weeks on all these areas and properties:

MAIN STREET / STATELINE ROAD	HUDGINS ROAD
HORN LAKE ROAD	DESOTO ROAD (NORTH SIDE ONLY)
TULANE ROAD	STANTON ROAD
ROSTIN ROAD	FIRST INDUSTRIAL DRIVE
DORCHESTER DRIVE	RASCO ROAD
AIRWAYS BOULEVARD	SWINNEA ROAD
GATOR DRIVE	NAIL ROAD (INCLUDING WEST OF GETWELL)
TCHULAHOMA ROAD	PLUM POINT ROAD
SAULSBERRY ROAD	GETWELL
MALONE ROAD (WEST SIDE ONLY)	MARY JANE LANE
SNOWDEN LANE	WINDY LANE
CHURCH ROAD	ELMORE ROAD
KING ROAD	W.E. ROSS PARKWAY
PEPPER CHASE DRIVE	OLD AIRWAYS
HIGHWAY 51 (EAST SIDE CHURCH TO LIMITS)	COLLEGE ROAD
MILLER ROAD	ESREY ROAD
BRACKETT ROAD	WESTMORELAND DRIVE
FRANCES ROAD	NORTH HUNTER ROAD
WILBORNE ROAD	STAR LANDING ROAD
BAILEY ROAD	LESTER ROAD
BAPTIST ROAD	
WOODS LANE	

1. Removal of all trash and debris from targeted grass areas prior to cutting. Mow all such areas at a cutting height 4" to 6" depending on the type and condition of grass, based on 8 cuts. Any additional cuts will be as required and as directed by the City. **ALL TRASH AND DEBRIS COLLECTED MAY BE DUMPED IN THE CITY'S TRUCK PARKED AT THE NORTH END OF THE PARKING LOT AT THE ENVIRONMENTAL SERVICES FACILITY AT 5813 PEPPER CHASE DRIVE.**
2. Curbed streets should be trimmed to eliminate growth over the curb.
3. Trim around all natural and built structures (trees, signs, entry walls, etc.) as may be required if initial cut with tractor/bush hog/mower does not present an even, neat appearance or can't get close enough.
4. Contractor will not leave dense pile of clippings or cuttings in any area. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM.**
5. Advise City representative of dead trees or other conditions that might affect public health, safety and welfare.

# Minutes, City of Southaven, Southaven, Mississippi

## PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND BLC OF MISSISSIPPI, LLC

### RECITALS

WHEREAS, Section 21-19-11 of the Mississippi Code Annotated (1972) authorizes the governing authority of any municipality to clean private property if the governing authority shall adjudicate the property to be a menace to the public health and safety of the community.

WHEREAS, Section 21-19-11 of the Mississippi Code Annotated (1972) authorizes the governing authority of any municipality to clean the property by the use of municipal employees or by contract; and

WHEREAS, Section 65-1-75 of the Mississippi Code Annotated (1972) specifically places the responsibility in a municipality to mow the grass of areas beyond the curb lines on highways or streets located within the municipal corporate limits; and

WHEREAS, the CITY OF SOUTHAVEN ("CITY") desires to maintain and cut the grass and weeds at its utility easements, MDOT right of ways, various CITY right of ways, and the training center utilized by the CITY Police and Fire Department.

WHEREAS, the CITY desires to contract with BLC OF MISSISSIPPI, LLC ("CONTRACTOR") to provide such services for the CITY; and

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

# Minutes, City of Southaven, Southaven, Mississippi

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

## **SECTION ONE SCOPE OF WORK**

In accordance with Mississippi Code 21-19-11, CONTRACTOR shall clean such private properties or land by cutting grass, weeds, and plants in an amount consistent with and with the equipment attached hereto as Exhibit A. In addition, CONTRACTOR shall provide all services in accordance with and as set forth in Exhibit B. CONTRACTOR shall provide its own equipment and materials necessary to clean such properties. The CITY reserves the right to modify areas, quantities, intervals and number of activities of work covered without penalty at the unit price provided for in this contract. In the event that the CONTRACTOR is unable to provide the services needed by the CITY, the CITY reserves the right to use a secondary contractor to complete the work required.

## **SECTION TWO CONTRACT PRICE**

For those properties which are cut and/or cleaned by CONTRACTOR pursuant to Mississippi Code 21-19-11, CITY shall pay CONTRACTOR at the agreed upon rates attached hereto and marked as Exhibit A and incorporated herein by reference. For the services performed by CONTRACTOR as set forth in Exhibit B, CITY shall pay CONTRACTOR in the amount of \$36,000.00 per month. CONTRACTOR shall provide separate and detailed invoices for the services set forth in Exhibit A and Exhibit B and description of work, including units of hours and equipment, prior to receiving

# Minutes, City of Southaven, Southaven, Mississippi

compensation from the CITY. Payment by CITY shall be due within thirty (30) days of invoicing.

## **SECTION THREE INDEMNITY AND INSURANCE**

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, its agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide liability and automobile insurance in the minimum amount of \$1,000,000 per occurrence with confirmation thereof to be delivered to CITY prior to commencement of services. CONTRACTOR shall provide worker's compensation and employer's liability insurance at a minimum of \$100,000 per accident. The CITY shall be listed as an additional insured on all policies and any change in insurance shall be communicated to the CITY. All equipment shall be provided to the City and be insured and confirmation provided to the CITY.

## **SECTION FOUR TERM AND TERMINATION**

This Agreement shall become effective upon signature by both parties and shall expire on December 31, 2018, with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement for convenience upon said party giving written notice to the other party ten (10) days in advance. However, the CITY shall have

# Minutes, City of Southaven, Southaven, Mississippi

the right to immediately terminate the contract upon CONTRACTOR'S failure to submit accurate invoices.

## **SECTION FIVE ASSIGNMENT**

This Agreement shall not be assignable by either party without the prior written consent of the other party.

## **SECTION SIX ENTIRE AGREEMENT**

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. This Agreement may be changed and modified only in writing signed by all parties hereto. The Exhibits attached hereto are specifically made a part of this Agreement.

## **SECTION SEVEN EFFECT OF AGREEMENT**

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

## **SECTION EIGHT GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

# Minutes, City of Southaven, Southaven, Mississippi

## SECTION NINE INDEPENDENT CONTRACTOR

CONTRACTOR acknowledges it 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, CONTRACTOR further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

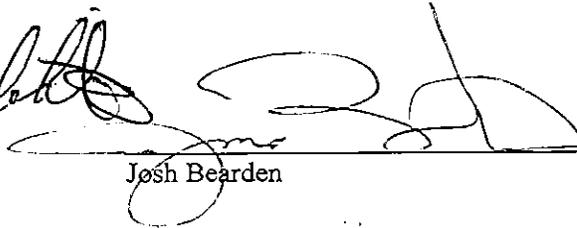
In Witness thereof, the Parties have entered and signed this Agreement after being duly authorized to do so, this the 31 day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BLC OF MISSISSIPPI, LLC



Darren Musselwhite, Mayor



Josh Bearden

# Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A

# Minutes, City of Southaven, Southaven, Mississippi

## Hourly pricing rates

\$22.00 per man hour weedeater/blower/hedgetrimmer /push mower

\$24.00 per man-hour chainsaw

\$40.00 per man-hour 40-horse tractor with 6ft. bush hog

\$60.00 per man-hour 100-horse tractor with 12ft. bush hog

\$40.00 per man-hour 48inch-72inch zero turn mower

\$70.00 per man-hour dump truck/trailer

\$55.00 per man-hour skid steer (277 caterpillar track loader)

\$15 per cubic yard removal of site debris (includes removal/disposal and driver)

\$55 per man-hour mini excavator (caterpillar 304)

\$65 per man-hour rubber tire back hoe (caterpillar 416)

\$130 per man-hour track loader (caterpillar 963C)

\$70 per man-hour truck and trailer tandem axel or gooseneck

\$120 per man-hour lowboy traller

\$40 per man hour pressure washer

\$65 per man hour steam cleaner

**Minutes, City of Southaven, Southaven, Mississippi**

EXHIBIT B

# Minutes, City of Southaven, Southaven, Mississippi

## SECTION II: GROUNDS & MANICURED RIGHT-OF-WAYS MAINTENANCE

### GROUNDS (Includes Landscaped ROWs)

- **Mowing**

Contractor agrees to perform the following listed services on a **WEEKLY** rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over **32 weeks** on all these properties:

Grove Meadows Lift Station – 2082 Manning Circle South  
Castle Ridge Lift Station – 3770 & 3784 Chancey Cove (Lots 4 & 5)  
Getwell tower & water plant – 5850 Getwell  
Freeport tower – 8989 Stanton Drive  
Greenbrook water plant – 7525 Greenbrook Parkway  
Star Landing tower – 2017 Star Landing Road  
College Road & Airways tower & water plant – 170 College Road  
Rutland Pointe tower – 8507 Inverness Drive  
Greenbrook tower – 8440 Greenbrook Parkway  
Airways tower – 7696 Airways  
Brookhaven tower – 1281 Brookhaven  
Whitworth water plant – 8779 Whitworth Street  
Main Street / Stateline Road and I-55 Interchange (Landscaped Areas Only)  
Main Street / Highway 51 Intersection  
Highway 51 / Mississippi Valley Boulevard Intersection  
1855 Veterans Drive  
Goodman Road / Southcrest Parkway Islands  
Venture Boulevard (near Landers Center)  
385 Main Street / Stateline Road  
Municipal Complex & Park – 8710 Northwest Drive  
Police Station Headquarters – 8691 Northwest Drive  
Police East Precinct – May Boulevard  
Library – 8554 Northwest Drive  
Municipal Court – 8889 Northwest Drive  
Lots behind Courts – 8889 Northwest Drive  
Cell tower near Court – 8791 Northwest Drive  
Northwest Drive Islands  
Environmental Services / Public Works – 5813 Pepper Chase Drive  
May Boulevard Islands

1. Removal of all trash and debris from lawn prior to cutting. Mow all lawn areas at a cutting height of 2.5" to 3" depending on the season and condition, based on **32 cuts**. Any additional cuts will be at the contractors' expense as required to keep the lawn in a

# Minutes, City of Southaven, Southaven, Mississippi

presentable condition. In no circumstances will contractor be required to cut the lawn more than once per week.

2. Edge around all drives, walks, and curbs weekly so that edges are neat and free of any overgrowth.
3. Trim around all trees, fences, buildings, etc. as may be required if initial cut with mower does not present an even, neat appearance.
4. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of promptly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.**
5. Remove weeds from common area beds as needed. Hand-pull large weeds and treat small sprouts with chemical as necessary.
6. Manicure all trees (up to 15 feet above ground), shrubs, etc. on: Public Works, City Hall, Police Department, Library, Northwest Drive, Getwell Lift Station to promote a neat and healthy appearance at least 2 times during a calendar year.
7. Advise property representative of dead shrubbery and planting materials and remove as necessary after consultation.
8. Advise property representative of dead trees and present proposal for removal if over 15 feet in height.
9. Manicure of shrubs will be done as needed, approximately every 6 weeks.
10. **At a minimum spray "Round up" or equal product to kill weeds as needed along fence lines or other edges if properties receive no other spraying services and/or between treatments if needed for weed control.**

- **Winter Services**

Contractor agrees to perform the following services on a **weekly** basis (as weather permits) during non-growing season. The following treatments will be completed on all the same properties as listed above:

1. Removal of all trash and debris from property. Mow any lawn areas at a cutting height of 2.5" to 3" depending if unseasonable weather or other condition results in tall grass conditions or other unsatisfactory conditions. **These mowing cuts will be above and beyond the 32 cuts and at the contractors' expense as required to keep the lawn in a presentable condition.** In no circumstances will contractor be required to cut the lawn more than once per week.
2. Edge around all drives, walks, and curbs weekly so that edges are neat and free of any overgrowth.
3. Trim around all trees, fences, buildings, etc. as may be required if initial cut with mower does not present an even, neat appearance.
4. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of properly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED**

# Minutes, City of Southaven, Southaven, Mississippi

AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.

5. Remove weeds from common area beds as needed. Hand-pull large weeds and treat small sprouts with chemical as necessary.
6. Prune all trees (up to 15 feet above ground), shrubs, etc., as needed to promote a neat and healthy appearance at least monthly.

- **Seasonal Flowers**

250 flats plus premium soil

In the Spring and Fall, flowers will be included to add seasonal color to the below listed properties:

**Northwest Drive islands**  
**Stateline & I-55 Interchange**  
**Municipal Complex & Park**

**Library**  
**Environmental Services / Public Works**  
**May Boulevard Islands**

Additional flats may be requested in writing by authorized representative of the property and will be installed at cost by the contractor.

- **Mulch**

300 bales of straw/150 yards of mulch

Install of mulch around trees and flower beds throughout the properties mentioned in Seasonal Flowers listing of this contract at least twice a year. Mulch all other properties mentioned in this Section I. Mulch should be such depth to deter the growth of weeds and present a favorable appearance. Pine straw or mulch will be added as needed.

## MANICURED RIGHT-OF-WAYS

Contractor agrees to perform the following listed services on a 2-WEEK rotation (as weather reasonably permits) during the growing season. The following treatments will be completed over 32 weeks on all these areas and properties:

INTERSECTIONS AT - STATELINE & GETWELL; STATELINE & TCHULAHOMA; STATELINE & SWINNEA;  
STATELINE & TULANE; STATELINE & HORN LAKE ROAD; GOODMAN & TCHULAHOMA; STATELINE &  
301; STATELINE & WHITWORTH; STATELINE & MILLBRANCH; STATELINE & NORTHWEST DRIVE  
STATELINE FROM HAILEY ROAD WEST TO AIRWAYS  
STATELINE FROM HORN LAKE ROAD WEST TO THE SOCCER FIELDS  
GETWELL FROM GOODMAN TO CHURCH  
AIRWAYS FROM TENNESSEE STATE LINE TO CHURCH  
HORN LAKE CREEK BRIDGE ON AIRWAYS  
TOWN & COUNTRY AND SOUTHVIEW  
HIGHWAY 51 (EAST SIDE) FROM CUSTER SOUTH TO DORCHESTER  
RA5CO (SOUTH SIDE) FROM GREENBROOK PARKWAY WEST TO CITY SOCCER PARK

# Minutes, City of Southaven, Southaven, Mississippi

STATELINE & I-55 INTERCHANGE  
GOODMAN & I-55 INTERCHANGE  
CHURCH & I-55 INTERCHANGE  
CENTRAL PARKWAY (BOULEVARD & NORTH SIDE)  
PINEHURST LAGOON – 4533 JESSICA DRIVE  
LEGENDS LAGOON – LEGENDS DRIVE & LESTER ROAD  
FIRE & POLICE TRAINING CENTER – TULANE ROAD

1. Removal of all trash and debris from lawn prior to cutting. Mow all lawn areas at a cutting height of 2.5" to 3" depending on the season and condition, based on 16 cuts. Any additional cuts will be as required and as directed by the City. In no circumstances will contractor be required to cut the lawn more than once per week. **ALL TRASH AND DEBRIS COLLECTED MAY BE DUMPED IN THE CITY'S TRUCK PARKED AT THE NORTH END OF THE PARKING LOT AT THE ENVIRONMENTAL SERVICES FACILITY AT 5813 PEPPER CHASE DRIVE.**
2. Edge around all streets, walks, and curbs so that edges are neat and free of any overgrowth.
3. Remove all grass and weeds growing through streets, walks, curbs, and intersection islands.
4. Trim around all natural and built structures as may be required if initial cut with mower does not present an even, neat appearance.
5. Removal of all clippings or cuttings from drives, walks, and curbs and will dispose of promptly off site. Contractor will not leave dense pile of clippings or cuttings in any area of the property. **ALL SUCH MATERIAL IS NOT TO BE BLOWN OFF INTO ANY PAVED AREAS WHERE IT COULD FIND ITS WAY INTO THE STORM SEWER SYSTEM. AS NEEDED AND APPROPRIATE, SUCH MATERIAL SHOULD BE BAGGED AND DISPOSED OF OFF SITE.**
6. Advise City representative of dead trees or other conditions that might affect public health, safety and welfare.

# Minutes, City of Southaven, Southaven, Mississippi

## PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND GREEN KING SPRAY SERVICES, LLC

### RECITALS

WHEREAS, Section 69-19-9 of the Mississippi Code Annotated (1972) requires that any person engaging in professional services, including but not limited to "weed control work" shall obtain a license from the Mississippi Department of Agriculture; and

WHEREAS, the CITY OF SOUTHAVEN ("CITY") desires to maintain the appearance of its property by preventing and eradicating weeds; and

WHEREAS, the CITY desires to contract with Green King Spray Services, LLC ("CONTRACTOR") to provide spraying professional services for the CITY as the CONTRACTOR has the required license and insurance required by the Mississippi Code and as provided the qualifications to the CITY; 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 and ratify the previous Agreement as follows, to-wit:

### SECTION ONE SCOPE OF WORK

CONTRACTOR shall provide spraying services for the locations by providing the chemicals for the locations as set forth Exhibit A. CONTRACTOR shall provide its

# Minutes, City of Southaven, Southaven, Mississippi

own equipment and materials necessary to clean such properties. The CITY reserves the right to modify areas, quantities, intervals and number of activities of work covered without penalty at the unit price provided for in this contract. In the event that the CONTRACTOR is unable to provide the services needed by the CITY, the CITY reserves the right to use a secondary contractor to complete the work required.

## SECTION TWO CONTRACT PRICE

CITY shall pay CONTRACTOR to perform the aforementioned services with the required chemicals as set forth in Exhibit A in the amount of \$8,343.00 per month. CONTRACTOR shall provide a detailed invoice and description of work, including equipment, prior to receiving compensation from the CITY. Payment by CITY shall be due within thirty (30) days of invoicing. Should the CITY require additional work to be performed, all such work will become a part of this contract.

## SECTION THREE INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, its agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide liability and automobile insurance in the minimum amount of \$1,000,000 per occurrence with confirmation thereof to be delivered to CITY prior to commencement of services. CONTRACTOR shall provide worker's

# Minutes, City of Southaven, Southaven, Mississippi

compensation and employer's liability insurance at a minimum of \$100,000 per accident. The CITY shall be listed as an additional insured on all policies and any change in insurance shall be communicated to the CITY. All equipment shall be provided to the City and be insured and confirmation provided to the CITY.

## **SECTION FOUR TERM AND TERMINATION**

This Agreement shall become effective upon signature by both parties and shall expire on December 31, 2018, with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement for convenience upon said party giving written notice to the other party ten (10) days in advance. However, the CITY shall have the right to immediately terminate the contract upon CONTRACTOR'S failure to submit accurate invoices.

## **SECTION FIVE ASSIGNMENT**

This Agreement shall not be assignable by either party without the prior written consent of the other party.

## **SECTION SIX ENTIRE AGREEMENT**

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. This Agreement may be changed and modified only in writing signed by all parties hereto. The Exhibit attached hereto is specifically made a part of this Agreement.

# Minutes, City of Southaven, Southaven, Mississippi

## SECTION SEVEN EFFECT OF AGREEMENT

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

## SECTION EIGHT GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

## SECTION NINE INDEPENDENT CONTRACTOR

CONTRACTOR acknowledges it 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, CONTRACTOR further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

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# Minutes, City of Southaven, Southaven, Mississippi

In Witness thereof, the Parties have entered this Agreement after being duly authorized to do so, this the 31 day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

GREEN KING SPRAY SERVICES, LLC



Darren Musselwhite, Mayor



Greg Drumwright

**Minutes, City of Southaven, Southaven, Mississippi**

EXHIBIT A

# Minutes, City of Southaven, Southaven, Mississippi

## SECTION III: CHEMICAL SPRAYING OF GROUNDS & LANDSCAPED RIGHT-OF-WAYS

The following properties will receive complete lawn chemical applications as noted herein:

Grove Meadows Lift Station – 2082 Manning Circle South  
Castle Ridge Lift Station – 3770 & 3784 Chancey Cove (Lots 4 & 5)  
Getwell tower & water plant – 5850 Getwell  
Freeport tower – 8989 Stanton Drive  
Greenbrook water plant – 7525 Greenbrook Parkway  
Star Landing tower – 2017 Star Landing Road  
College Road & Airways tower & water plant – 170 College Road  
Rutland Pointe tower – 8507 Inverness Drive  
Greenbrook tower – 8440 Greenbrook Parkway  
Airways tower – 7696 Airways  
Brookhaven tower – 1281 Brookhaven  
Whitworth water plant – 8779 Whitworth Street  
Main Street / Stateline and I-55 Interchange (Landscaped Areas Only)  
Main Street / Highway 51 Intersection  
Highway 51 / Mississippi Valley Boulevard Intersection  
1855 Veterans Drive  
385 Main Street / Stateline Road  
Municipal Complex & Park – 8710 Northwest Drive  
Police Station Headquarters – 8691 Northwest Drive  
Police East Precinct – May Boulevard  
Library – 8554 Northwest Drive  
Municipal Court – 8889 Northwest Drive  
Lots behind Courts – 8889 Northwest Drive  
Cell tower near Court – 8791 Northwest  
Northwest Drive Islands  
Environmental Services / Public Works – 5813 Pepper Chase Drive  
May Boulevard Islands  
Fire Station 1 – 1940 Stateline  
Common areas on Tchulahoma Rd, north of Goodman (4 Applications Only & No Fertilizer)  
Fire Station 2 – 7980 Swinnea  
Common areas on Central Parkway, boulevard & north side behind fences (4 Applications Only & No Fertilizer)  
Fire Station 3 – 6050 Elmore  
Common area on Swinnea Rd, south of Goodman (4 Applications Only & No Fertilizer)  
Fire Station 4 – 6450 Getwell  
Common area on Swinnea Rd, north of Goodman (4 Applications Only & No Fertilizer)

# Minutes, City of Southaven, Southaven, Mississippi

**Application #1:** Apply Prodiamnine & Attrazine Pre-Emerge with a pattern indicator Dye.

**Application #2:** Apply Prodimane Pre-Emerge weed control mixed with a Phenoxy Herbicide consisting of Active Ingredients:

Dimethylamine salt of 2,4-dichlorophenoxyacetic acid.....	30.56%
Dimethylamine salt of (+)-(R)-2-(2-methyl-4-chlorophenoxy) propionic acid.....	8.17%
Dimethylamine salt of dicamba: 3,6-dichloro-o-anisic acid.....	2.77%

As needed to control broadleaf weeds with a Pattern indicator dyes.

**Application #3:** A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density as well as a Post-Emerge.

**Application #4:** A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density. Apply a sulfenurea herbicide to control edges, as well as apply a post-emerge herbicide to control unwanted grassy weeds.

**Application #5:** A balanced fertilizer to encourage proper plant development and supply necessary nutrients for increased root growth and turf density. Apply a sulfenurea herbicide to control edges, as well as apply a post-emerge herbicide to control unwanted grassy weeds.

**Application #6:** Apply a Prodiamine & Simazine mixture pre-emerge weed control and a Phenoxy herbicide consisting of Active Ingredients:

Dimethylamine salt of 2,4-dichlorophenoxyacetic acid.....	30.56%
Dimethylamine salt of (+)-(R)-2-(2-methyl-4-chlorophenoxy) propionic acid.....	8.17%
Dimethylamine salt of dicamba: 3,6-dichloro-o-anisic acid.....	2.77%

**Application #7:** Replenishes the soil with much needed LIME to increase the PH robbed throughout the year allowing the fertilizer to be absorbed at an optimal rate. Also apply Image Herbicide to kill Onion bulbs.

3 applications of Pre-Emerge in the beds timed throughout the year to help prevent any weeds from encroaching shrubs and ornamental flowers.

**Minutes, City of Southaven, Southaven, Mississippi**

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# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> City of Southaven - MEMA/FEMA Community Shelter City of Southaven MS MEMA/FEMA Community Shelter Southaven, MS 38671	<b>CHANGE ORDER NUMBER:</b> 008 <b>DATE:</b> May 26, 2016	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Murphy and Sons, Inc. 9148 Corporate Drive Southaven, MS 38671	<b>ARCHITECT'S PROJECT NUMBER:</b> 10354 <b>CONTRACT DATE:</b> January 28, 2014 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Due to 29 days of rain from February 1<sup>st</sup> to May 25<sup>th</sup> of 2016 and the timing of these rains, it has delayed the completion of the building and the installation of the parking lot and exterior dirt work. Murphy and Sons request the completion date be extended to June 30, 2016.

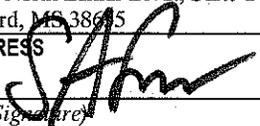
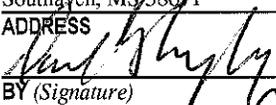
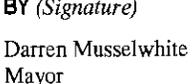
The original Contract Sum was	\$ 2,667,000.00
The net change by previously authorized Change Orders	\$ 36,701.00
The Contract Sum prior to this Change Order was	\$ 2,703,701.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 2,703,701.00

The Contract Time will be increased by Ninety-six (96) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2016.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>A2H, PLLC</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Murphy and Sons, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>City of Southaven, MS</u> <b>OWNER</b> <i>(Firm name)</i>
<u>1308 North Lamar Blvd., Suite 1</u> <u>Oxford, MS 38655</u> <b>ADDRESS</b>	<u>9148 Corporate Drive</u> <u>Southaven, MS 38671</u> <b>ADDRESS</b>	<u>8710 Northwest Drive</u> <u>Southaven, MS 38671</u> <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>
<u>Stewart A. Sintih, AIA</u> <u>Project Manager</u> <i>(Typed name)</i>	<u>David G. Murphy</u> <i>(Typed name)</i>	<u>Darren Musselwhite</u> <u>Mayor</u> <i>(Typed name)</i>
<u>6-1-16</u> <b>DATE</b>	<u>6/2/2016</u> <b>DATE</b>	 <b>DATE</b>

# CHANGE ORDER REQUEST



9148 Corporate Drive • P.O. Box 492  
 Southaven, Mississippi 38671  
 P (662) 393-3130 • F (662) 393-8111

Date: May 26, 2016	Project No.: 15216	C.O.R. No.: 008
To: A2H, PLLC. 1308 North Lamar Blvd. Suite 1 Oxford, MS. 38655	Project: Southaven MEMA/FEMA Community Safe Room 7360 Highway 51 Southaven, MS. 38671	
Attn.: Stewart Smith	From: Clayton Rhea	

**SCOPE OF CHANGE ORDER REQUEST**

Due to 29 days of rain from February 1st. To May 25 of 2016 and the timing of these rains, it has delayed the completion of the building and the installation of the parking lot and exterior dirt work. We are requesting the completion date be extended to June 30, 2016.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
<b>Additive Work</b>										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
<b>Deductive Work</b>										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
<b>Add-Ons</b>										
Sales Tax - Includ. in Mat. & Equip.										
Supervision	10.00%									
Permits	0.50%									
General Liability Insurance	0.10%									
Builder's Risk Insurance	0.25%									
Performance & Payment Bond	1.15%									
M.P.C.	3.50%									
Additive - O.H. & Profit @ M.S.I.	15.00%									
Additive - O.H. & Profit @ Subctr.	15.00%									
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

**AGREEMENT**

I / We agree to the following price and conditions contained herein.

Approved By: (Name & Title)	Date	Change Order Request Total:
_____	_____	Contract Time Extension Days: 90

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

**WFO Monthly/Daily Climate Data**

000  
 CXUS54 KMEG 010739  
 CF6MEM  
 PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: MEMPHIS  
 MONTH: FEBRUARY  
 YEAR: 2016  
 LATITUDE: 35 3 N  
 LONGITUDE: 89 59 W

TEMPERATURE IN F:					:PCPN:	SNOW:	WIND	:SUNSHINE:	SKY	:PK WND								
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
										12Z	AVG	MX	2MIN					
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DEPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	67	51	59	17	6	0	0.14	0.0	0	8.8	15	40	M	M	9	13	22	50
2	75	57	66	23	0	1	1.60	0.0	0	13.6	28	170	M	M	8	138	37	160
3	58	36	47	4	18	0	0.00	0.0	0	9.6	18	290	M	M	2		23	290
4	47	30	39	-4	26	0	0.00	0.0	0	6.4	16	310	M	M	0		26	310
5	55	27	41	-2	24	0	0.00	0.0	0	2.0	8	270	M	M	5		17	260
6	55	33	44	1	21	0	0.00	0.0	0	1.2	7	130	M	M	6		12	280
7	59	31	45	1	20	0	0.00	0.0	0	6.8	20	240	M	M	3		26	210
8	48	36	42	-2	23	0	0.00	0.0	0	13.7	35	310	M	M	7		44	300
9	41	28	35	-9	30	0	0.00	0.0	0	13.3	26	320	M	M	5		39	300
10	43	24	34	-10	31	0	0.00	0.0	0	8.7	17	330	M	M	2		22	340
11	54	30	42	-2	23	0	0.00	0.0	0	8.6	15	20	M	M	3		20	50
12	54	33	44	-1	21	0	0.00	0.0	0	7.0	18	330	M	M	2		29	220
13	40	28	34	-11	31	0	0.00	0.0	0	10.7	21	20	M	M	4		28	330
14	54	29	42	-3	23	0	0.11	0.0	0	8.7	20	180	M	M	9	1	24	200
15	48	38	43	-3	22	0	1.65	0.0	0	5.9	14	80	M	M	10	12	43	150
16	59	39	49	3	16	0	0.01	0.0	0	10.7	23	240	M	M	8	12	30	220
17	57	33	45	-1	20	0	0.00	0.0	0	2.2	9	80	M	M	3		12	80
18	70	40	55	9	10	0	0.00	0.0	0	11.1	23	180	M	M	4		35	210
19	71	55	63	16	2	0	0.00	0.0	0	12.4	29	240	M	M	5		39	210
20	68	62	65	18	0	0	0.00	0.0	0	10.5	18	210	M	M	10		28	230
21	71	59	65	18	0	0	0.04	0.0	0	8.1	18	40	M	M	10	3	25	240
22	59	47	53	6	12	0	0.32	0.0	0	10.0	20	30	M	M	10	1	26	90
23	54	46	50	2	15	0	0.52	0.0	0	9.9	22	20	M	M	10	1	29	140
24	48	38	43	-5	22	0	0.19	0.0	0	16.4	28	290	M	M	9	1	37	280
25	50	36	43	-5	22	0	T	0.0	0	9.9	24	310	M	M	5		45	300
26	51	30	41	-8	24	0	0.00	0.0	0	5.4	13	300	M	M	2		16	310
27	66	37	52	3	13	0	0.00	0.0	0	8.7	18	210	M	M	1		23	210
28	70	47	59	10	6	0	0.00	0.0	0	13.5	26	190	M	M	2		36	200
29	71	48	60	11	5	0	0.00	0.0	0	6.7	15	20	M	M	3		20	20
SM	1663	1128			486	1	5.58	0.0	260.5				M		157			

6 Days



Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

**WFO Monthly/Daily Climate Data**

000

CXUS54 KMEG 031454

CF6MEM

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: MEMPHIS  
 MONTH: MARCH  
 YEAR: 2016  
 LATITUDE: 35 3 N  
 LONGITUDE: 89 59 W

TEMPERATURE IN F:		:PCPN:		SNOW:		WIND		:SUNSHINE:		SKY		:PK WND						
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
=====																		
12Z AVG MX 2MIN																		
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
=====																		
1	63	42	53	3	12	0	0.83	0.0	0	10.6	24	290	M	M	6	13	35	250
2	55	35	45	-5	20	0	0.00	0.0	0	5.1	14	120	M	M	4		M	330
3	56	45	51	1	14	0	0.25	0.0	0	M	21	120	M	M	9	3	M	M
4	58	41	50	0	15	0	0.00	0.0	0	M	M	M	M	M	5	18	M	M
5	70	42	56	5	9	0	0.00	0.0	0	6.3	17	290	M	M	2		23	290
6	72	42	57	6	8	0	0.00	0.0	0	7.0	17	170	M	M	5		21	180
7	72	55	64	13	1	0	0.00	0.0	0	11.0	29	190	M	M	8		38	190
8	79	60	70	18	0	5	0.30	0.0	0	15.0	25	140	M	M	8	13	33	150
9	63	60	62	10	3	0	4.53	0.0	0	9.0	23	160	M	M	10	13	32	120
10	65	54	60	8	5	0	3.43	0.0	0	8.7	20	10	M	M	10	13	24	10
11	61	54	58	6	7	0	0.14	0.0	0	7.9	14	110	M	M	8	1	20	110
12	71	59	65	12	0	0	1.21	0.0	0	5.3	24	170	M	M	10	123	32	170
13	71	57	64	11	1	0	0.97	0.0	0	7.4	26	350	M	M	5	13	37	340
14	73	54	64	11	1	0	0.03	0.0	0	6.6	14	240	M	M	3	3	18	260
15	82	61	72	18	0	7	T	0.0	0	14.4	29	320	M	M	1		38	330
16	72	51	62	8	3	0	0.00	0.0	0	5.5	17	310	M	M	2		23	310
17	72	51	62	8	3	0	0.00	0.0	0	4.4	13	350	M	M	5		20	30
18	75	49	62	7	3	0	0.08	0.0	0	7.6	23	330	M	M	7	3	32	320
19	57	45	51	-4	14	0	T	0.0	0	12.5	22	340	M	M	7		31	20
20	51	37	44	-11	21	0	T	0.0	0	10.0	25	320	M	M	6		31	330
21	59	34	47	-9	18	0	0.00	0.0	0	5.8	16	200	M	M	1		22	210
22	68	43	56	0	9	0	0.00	0.0	0	16.0	30	180	M	M	2		39	210
23	73	57	65	9	0	0	0.00	0.0	0	16.9	28	190	M	M	9		37	190
24	70	44	57	1	8	0	0.24	0.0	0	15.2	26	180	M	M	8	1	32	220
25	60	44	52	-5	13	0	0.00	0.0	0	7.6	16	20	M	M	5		22	10
26	75	42	59	2	6	0	0.00	0.0	0	4.4	10	120	M	M	1		14	130
27	75	48	62	5	3	0	T	0.0	0	9.3	26	320	M	M	5		33	330
28	67	42	55	-3	10	0	0.00	0.0	0	7.3	20	360	M	M	2		23	360
29	72	45	59	1	6	0	0.00	0.0	0	8.3	22	90	M	M	2		28	90
30	78	59	69	11	0	4	1.77	0.0	0	13.8	28	170	M	M	9	13	37	170
31	80	60	70	12	0	5	2.42	0.0	0	9.5	23	290	M	M	8	138	31	270
=====																		

11 DAYS

```

SM 2115 1512      213  21 16.20      0.0 268.4      M      173
=====
AV 68.2 48.8      9.3 FASTST  M      M      6      MAX(MPH)
MISC ----> # 30 180      # 39 210
=====

```

## NOTES:

# LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

```

STATION: MEMPHIS
MONTH:    MARCH
YEAR:    2016
LATITUDE: 35  3 N
LONGITUDE: 89 59 W

```

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 58.5	TOTAL FOR MONTH: 16.20	1 = FOG OR MIST
DPTR FM NORMAL: 4.5	DPTR FM NORMAL: 11.04	2 = FOG REDUCING VISIBILITY
HIGHEST: 82 ON 15	GRSTST 24HR 5.62 ON 9-10	TO 1/4 MILE OR LESS
LOWEST: 34 ON 21		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRSTST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRSTST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM:
		VSBY 1/2 MILE OR LESS
		8 = SMOKE OR HAZE
		9 = BLOWING SNOW
		X = TORNADO
[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]	
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 13	
MAX 90 OR ABOVE: 0	0.10 INCH OR MORE: 11	
MIN 32 OR BELOW: 0	0.50 INCH OR MORE: 7	
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 5	
[HDD (BASE 65) ]		
TOTAL THIS MO. 213	CLEAR (SCALE 0-3) 8	
DPTR FM NORMAL -145	PTCLDY (SCALE 4-7) 15	
TOTAL FM JUL 1 2084	CLOUDY (SCALE 8-10) 8	
DPTR FM NORMAL -724		
[CDD (BASE 65) ]		
TOTAL THIS MO. 21		
DPTR FM NORMAL 4	[PRESSURE DATA]	
TOTAL FM JAN 1 24	HIGHEST SLP 30.40 ON 21	
DPTR FM NORMAL 4	LOWEST SLP 29.58 ON 31	
[REMARKS]		
#FINAL-03-16#		

Explanation of the Preliminary Monthly Climate Data (F6) Product

**These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.**

**WFO Monthly/Daily Climate Data**

113  
 CXUS54 KMEG 010635  
 CF6MEM  
 PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: MEMPHIS  
 MONTH: APRIL  
 YEAR: 2016  
 LATITUDE: 35 3 N  
 LONGITUDE: 89 59 W

TEMPERATURE IN F:					:PCPN:		SNOW:		WIND		:SUNSHINE:			SKY		:PK WND		
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
										12Z AVG MX 2MIN								
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	62	50	56	-3	9	0	0.00	0.0	0	8.4	16	320	M	M	7		20	320
2	64	43	54	-5	11	0	0.00	0.0	0	8.7	18	290	M	M	0		24	290
3	72	45	59	0	6	0	0.00	0.0	0	6.0	15	180	M	M	0		22	230
4	80	52	66	6	0	1	0.00	0.0	0	8.1	18	260	M	M	0		24	250
5	71	50	61	1	4	0	0.00	0.0	0	9.7	22	80	M	M	1		28	70
6	72	50	61	1	4	0	0.36	0.0	0	11.4	30	260	M	M	7	138	45	250
7	75	48	62	2	3	0	0.00	0.0	0	9.1	26	40	M	M	3		32	30
8	66	45	56	-5	9	0	0.00	0.0	0	10.8	28	300	M	M	3		36	300
9	64	46	55	-6	10	0	0.00	0.0	0	6.5	18	70	M	M	2		23	50
10	81	53	67	6	0	2	0.01	0.0	0	15.9	32	180	M	M	7		41	200
11	70	54	62	0	3	0	1.18	0.0	0	12.1	23	180	M	M	10	13	30	190
12	67	49	58	-4	7	0	0.00	0.0	0	11.3	23	50	M	M	3		30	40
13	65	50	58	-4	7	0	0.02	0.0	0	5.7	13	40	M	M	9		17	300
14	71	49	60	-2	5	0	0.50	0.0	0	5.6	20	110	M	M	8	138	23	110
15	66	60	63	0	2	0	T	0.0	0	10.6	17	110	M	M	9		23	110
16	75	61	68	5	0	3	0.00	0.0	0	9.3	17	120	M	M	7		22	130
17	81	58	70	7	0	5	0.00	0.0	0	8.5	20	140	M	M	4		26	140
18	79	56	68	4	0	3	0.00	0.0	0	5.9	14	150	M	M	7		20	150
19	70	63	67	3	0	2	0.09	0.0	0	4.8	10	60	M	M	9	1	15	90
20	77	63	70	6	0	5	0.99	0.0	0	8.4	18	180	M	M	8	1	23	180
21	78	63	71	6	0	6	0.65	0.0	0	6.5	15	230	M	M	7	18	21	240
22	78	58	68	3	0	3	0.00	0.0	0	6.9	18	320	M	M	2		24	320
23	80	55	68	3	0	3	0.00	0.0	0	3.8	14	10	M	M	1		16	40
24	82	58	70	4	0	5	0.00	0.0	0	6.6	17	180	M	M	3		22	190
25	81	61	71	5	0	6	0.00	0.0	0	8.6	15	190	M	M	4		28	200
26	85	66	76	10	0	11	T	0.0	0	8.2	16	180	M	M	5		26	210
27	78	69	74	8	0	9	T	0.0	0	10.5	29	160	M	M	7		37	150
28	85	65	75	8	0	10	0.00	0.0	0	4.6	14	200	M	M	2		21	230
29	72	61	67	0	0	2	1.58	0.0	0	9.4	22	300	M	M	9	13	30	330
30	78	65	72	5	0	7	0.59	0.0	0	7.2	43	190	M	M	7	13	54	210
SM	2225	1666			80	83	5.97	0.0	249.1				M		151			

```

=====
AV 74.2 55.5                               8.3 FASTST  M   M   5   MAX(MPH)
                                           MISC ----> # 43 190                               # 54 210
=====

```

NOTES:  
# LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: MEMPHIS  
MONTH: APRIL  
YEAR: 2016  
LATITUDE: 35 3 N  
LONGITUDE: 89 59 W

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 64.8	TOTAL FOR MONTH: 5.97	1 = FOG OR MIST
DPTR FM NORMAL: 1.9	DPTR FM NORMAL: 0.47	2 = FOG REDUCING VISIBILITY
HIGHEST: 85 ON 28,26	GRTST 24HR 2.16 ON 29-30	TO 1/4 MILE OR LESS
LOWEST: 43 ON 2		3 = THUNDER
	SNOW, ICE PELLETS, HAIL	4 = ICE PELLETS
	TOTAL MONTH: 0.0 INCH	5 = HAIL
	GRTST 24HR 0.0	6 = FREEZING RAIN OR DRIZZLE
	GRTST DEPTH: 0	7 = DUSTSTORM OR SANDSTORM:
		VSBY 1/2 MILE OR LESS
		8 = SMOKE OR HAZE
[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]	9 = BLOWING SNOW
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 10	X = TORNADO
MAX 90 OR ABOVE: 0	0.10 INCH OR MORE: 7	
MIN 32 OR BELOW: 0	0.50 INCH OR MORE: 6	
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 2	

[HDD (BASE 65) ]	
TOTAL THIS MO. 80	CLEAR (SCALE 0-3) 11
DPTR FM NORMAL -57	PTCLDY (SCALE 4-7) 13
TOTAL FM JUL 1 2164	CLOUDY (SCALE 8-10) 6
DPTR FM NORMAL -781	

[CDD (BASE 65) ]	
TOTAL THIS MO. 83	
DPTR FM NORMAL 8	[PRESSURE DATA]
TOTAL FM JAN 1 107	HIGHEST SLP M ON M
DPTR FM NORMAL 12	LOWEST SLP 29.62 ON 27

[REMARKS]  
#FINAL-04-16#

Explanation of the Preliminary Monthly Climate Data (F6) Product

These data are preliminary and have not undergone final quality control by the National Climatic Data Center (NCDC). Therefore, these data are subject to revision. Final and certified climate data can be accessed at the NCDC - <http://www.ncdc.noaa.gov>.

**WFO Monthly/Daily Climate Data**

941  
 CXUS54 KMEG 260642  
 CF6MEM  
 PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6)

STATION: MEMPHIS  
 MONTH: MAY  
 YEAR: 2016  
 LATITUDE: 35 3 N  
 LONGITUDE: 89 59 W

TEMPERATURE IN F:					:PCPN:	SNOW:	WIND	:SUNSHINE:	SKY	:PK WND								
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
										12Z	AVG	MX	2MIN					
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	DPTH	SPD	SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR
1	83	64	74	6	0	9	0.02	0.0	0	4.8	21	180	M	M	4		24	180
2	72	57	65	-3	0	0	0.30	0.0	0	7.1	21	30	M	M	9	13	25	30
3	67	53	60	-8	5	0	0.00	0.0	0	6.3	14	300	M	M	6		18	330
4	78	50	64	-4	1	0	0.00	0.0	0	9.4	26	320	M	M	3		32	300
5	72	50	61	-8	4	0	0.00	0.0	0	10.0	22	20	M	M	1		31	350
6	75	49	62	-7	3	0	0.00	0.0	0	3.7	14	310	M	M	1		17	320
7	84	56	70	1	0	5	0.00	0.0	0	7.2	16	240	M	M	1		23	250
8	83	60	72	2	0	7	T	0.0	0	8.8	20	180	M	M	5		30	270
9	77	68	73	3	0	8	0.02	0.0	0	11.7	23	170	M	M	9	3	28	160
10	85	63	74	4	0	9	0.39	0.0	0	11.4	24	270	M	M	6	13	39	190
11	87	70	79	9	0	14	0.00	0.0	0	10.2	23	190	M	M	5	18	29	190
12	81	66	74	3	0	9	0.49	0.0	0	8.9	20	250	M	M	6	138	30	290
13	79	57	68	-3	0	3	0.00	0.0	0	5.1	13	330	M	M	2		21	40
14	68	55	62	-9	3	0	0.00	0.0	0	8.6	24	340	M	M	3		33	340
15	72	54	63	-8	2	0	T	0.0	0	6.7	15	30	M	M	6		21	60
16	69	61	65	-7	0	0	0.01	0.0	0	8.5	17	120	M	M	10		23	120
17	83	59	71	-1	0	6	0.07	0.0	0	6.9	17	350	M	M	8	18	29	120
18	65	57	61	-11	4	0	0.00	0.0	0	9.0	17	20	M	M	8	8	22	30
19	79	55	67	-5	0	2	0.01	0.0	0	8.6	21	70	M	M	6		26	80
20	77	61	69	-4	0	4	1.00	0.0	0	5.9	14	80	M	M	8	13	26	90
21	80	59	70	-3	0	5	0.00	0.0	0	5.3	15	20	M	M	3		20	20
22	84	59	72	-1	0	7	0.00	0.0	0	4.0	16	40	M	M	2		23	40
23	85	56	71	-3	0	6	0.00	0.0	0	4.2	12	150	M	M	5		31	330
24	89	66	78	4	0	13	0.22	0.0	0	8.0	28	330	M	M	7	13	36	320
25	84	66	75	1	0	10	1.15	0.0	0	7.9	28	330	M	M	9	138	39	320
SM	1958	1471				22	117	3.68	0.0	188.2			M		133			
AV	78.3	58.8								7.5	FASTST		M	M	5		MAX(MPH)	
										MISC	---->	# 28	330				# 39	190

NOTES:

*5 DAYS*

# LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: MEMPHIS  
 MONTH: MAY  
 YEAR: 2016  
 LATITUDE: 35 3 N  
 LONGITUDE: 89 59 W

[TEMPERATURE DATA]	[PRECIPITATION DATA]	SYMBOLS USED IN COLUMN 16
AVERAGE MONTHLY: 68.6	TOTAL FOR MONTH: 3.68	1 = FOG OR MIST
DPTR FM NORMAL: -2.3	DPTR FM NORMAL: -0.64	2 = FOG REDUCING VISIBILITY TO 1/4 MILE OR LESS
HIGHEST: 89 ON 24	GRTST 24HR 1.37 ON 24-25	3 = THUNDER
LOWEST: 49 ON 6		4 = ICE PELLETS
	SNOW, ICE PELLETS, HAIL	5 = HAIL
	TOTAL MONTH: 0.0 INCH	6 = FREEZING RAIN OR DRIZZLE
	GRTST 24HR 0.0	7 = DUSTSTORM OR SANDSTORM: VSBY 1/2 MILE OR LESS
	GRTST DEPTH: 0	8 = SMOKE OR HAZE
		9 = BLOWING SNOW
		X = TORNADO
[NO. OF DAYS WITH]	[WEATHER - DAYS WITH]	
MAX 32 OR BELOW: 0	0.01 INCH OR MORE: 11	
MAX 90 OR ABOVE: 0	0.10 INCH OR MORE: 6	
MIN 32 OR BELOW: 0	0.50 INCH OR MORE: 2	
MIN 0 OR BELOW: 0	1.00 INCH OR MORE: 2	
[HDD (BASE 65) ]		
TOTAL THIS MO. 22	CLEAR (SCALE 0-3) 7	
DPTR FM NORMAL 5	PTCLDY (SCALE 4-7) 12	
TOTAL FM JUL 1 2186	CLOUDY (SCALE 8-10) 6	
DPTR FM NORMAL -776		
[CDD (BASE 65) ]		
TOTAL THIS MO. 117		
DPTR FM NORMAL -47	[PRESSURE DATA]	
TOTAL FM JAN 1 224	HIGHEST SLP M ON M	
DPTR FM NORMAL -35	LOWEST SLP 29.75 ON 4	

[REMARKS]

6.

# Contract Modification for Green Machine Enterprises

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING  
INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY, THE CITY OF SOUTHAVEN,  
AND THE CITY OF OLIVE BRANCH FOR 2015 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**, Desoto County, the City of Southaven and the City of Olive Branch desire to enter into an Interlocal Agreement for participation in the 2016 Byrne Justice Assistance Grant in the amount of \$36,211.00, 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. Twelve Thousand and thirty-five Dollars and no cents (\$12,035.00) for Olive Branch Police Department to purchase Solar Powered, Portable Changeable Message Sign.
- b. Twenty Four Thousand One Hundred Seventy Six Dollars and no cents (\$24,176.00) for Southaven Police Department to purchase two (2) Sage 40 MM 2 shot over and under launchers, 40 mm munitions for the Less Lethal launchers, bean bag rounds sponge rounds, OC/CS rounds, qualification and training rounds, 140 individual patrol officer trauma kits, twenty (20) trauma kits for SWAT, one (1) level III large ballistic shield for SWAT, one (1) laptop computer for teaching and public presentations in the City of Southaven.

**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 2016 Byrne Justice Assistance Grant in the joint amount of \$36,211.00 be, and the same is hereby approved.
2. Terms of the 2016 Byrne Justice Assistance Grant be, and the same are hereby approved as set forth in said Interlocal Agreement.

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 Shirley Kite	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 7thday of June, 2016.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
Andrea Mullen, CITY CLERK

**MEMORANDUM OF UNDERSTANDING (MOU)  
IN THE NATURE OF AN INTERLOCAL  
AGREEMENT BETWEEN DESOTO COUNTY, MISSISSIPPI,  
THE CITY OF OLIVE BRANCH, MISSISSIPPI  
AND THE CITY OF SOUTHAVEN, MISSISSIPPI  
FOR 2016 EDWARD BYRNE  
JUSTICE ASSISTANCE GRANT (JAG)**

This agreement made this 7<sup>th</sup> day of June, 2016, between the 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 \$36,211.00; 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 Interlocal 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 the Agreement or a subgrantee/recipient of the grant; and

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

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

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi, after first being approved and executed by the Cities, which approval is to be entered onto the minutes of the Board meetings of the Cities.
2. The Cities agree to sharing the JAG Program funding award amount as follows:
  - a. Twelve Thousand and thirty-five Dollars and no cents (\$12,035.00) for Olive Branch Police Department to purchase Solar Powered, Portable Changeable Message Sign.
  - b. Twenty Four Thousand One Hundred Seventy Six Dollars and no cents (\$24,176.00) for Southaven Police Department to purchase two (2) Sage 40 MM 2 shot over and under launchers, 40 mm munitions for the Less Lethal launchers, bean bag rounds sponge rounds, OC/CS rounds, qualification and training rounds, 140 individual patrol officer trauma kits, twenty (20) trauma kits for SWAT, one (1) level III large ballistic shield for SWAT, one (1) laptop computer for teaching and public presentations in the City of Southaven.
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 2016 Local Solicitation as detailed by the U.S. Department of Justice. The City of Olive Branch shall be responsible for monitoring the award, submitting the reports, and other duties as may be required in order to carry out this grant.
8. The parties agree to comply with all provisions, covenants and obligations of the JAG Program. In this respect, no party shall amend, alter or change the manner it uses the funds it receives from the manner the party represented the funds would be used in making its application for funding, without first obtaining proper authorization from JAG Program grant administration.
9. This Agreement shall be in effect to and from the date agreed and signed to the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties.

10. Nothing in this Agreement shall bind any agency or party to any stipulation that is not expressly detailed within this Agreement.
11. Pursuant to M.C.A. Section 17-13-9, the parties would set forth the following:
  - a. Duration: This Agreement shall have a term beginning from the date of execution and extend to and terminate on the conclusion of the JAG projects as described in the JAG Program grant as awarded to the parties. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing Board of any party hereto, it will be deemed to automatically renew and be binding upon the successor Board unless, by majority vote, the incoming Board terminates the same.
  - b. Purpose: The purposes of this Interlocal Agreement are set forth in paragraphs 1-10 above;
  - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement.
  - d. Statutory authority for the Cities to take the actions required of them, as set forth above is contained in Mississippi Code Annotated Section 21-21-3.
  - e. Financing: Financing of this venture is through the JAG Program and, as required, the matching funds of the parties, in such percentages as required by the JAG Program.
  - f. Person to Account for Funds: The City of Olive Branch is designated by this Agreement to receive, disburse and account for all funds of the joint undertaking set for 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 Olive Branch 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 Olive Branch shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.
13. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

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

**DESOTO COUNTY**

BY: \_\_\_\_\_  
PRESIDENT, JESSIE MEDLIN  
BOARD OF SUPERVISORS

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK – BOARD OF SUPERVISORS

**CITY OF OLIVE BRANCH**

BY: \_\_\_\_\_  
MAYOR SCOTT PHILLIPS

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CITY CLERK

**CITY OF SOUTHAVEN**

BY: \_\_\_\_\_  
MAYOR DARRENT MUSSELWHITE

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY  
OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD  
VALOREM TAX EXEMPTION TO SABA HOLDING COMPANY, LLC D/B/A TEREX  
TRUCKS AMERICAS AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE  
MISSISSIPPI CODE (1972), AS AMENDED**

**WHEREAS**, SABA Holding Company, LLC d/b/a Terex Trucks Americas (“SABA”) seeks an exemption from ad valorem taxes at its warehouse operation located at 8800 Rostin Road, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to SABA’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

**WHEREAS**, SABA has filed an Application in triplicate for exemption from free port tax warehouse ad valorem tax exemption; and

**WHEREAS**, SABA has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

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

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

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

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

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

RESOLVED AND DONE, this 19th day of April, 2016.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE COMMITTEE  
DeSoto County, Mississippi

Date: May 6, 2016

Type of Business Investment Incentive (s) Requested:

Ad Valorem \_\_\_\_\_ PARCEL #: 1610-000 % LEASED: 0

Real: \_\_\_\_\_

BUILDING OWNER: Olymbec

Personal: \_\_\_\_\_

Free Port

Warehouse: X

"Company Name: SABA Holding Company, LLC

dba: Terex Trucks Americas

Local Mailing Address:

8800 Rostin Road

Southaven, MS 38671

Physical Address: 8800 Rostin Road

Southaven, MS 38671

Local Contact Name/Title : Valerie Miller/Assistant Controller

Telephone Number: (662) 393-1334 Fax Number: (662) 393-1702

Email Address: valerie.miller@terex.com

Corporate Headquarters (or Division) Address, Telephone, Contact Name: \_\_\_\_\_

SABA Holding Company, LLC - 312 Volvo Way, Shippensburg, PA 17257-9209

Dusty Martin - (717) 530-6630

DESCRIPTION OF COMPANY PROCESS/PRODUCT\*: \_\_\_\_\_

Parts distribution center for after-market heavy duty construction equipment parts

\*To determine eligibility according to state statute

Five Neovia warehouse staff support SABA's process at the Terex Distribution Center - salaries unknown

WORKFORCE: One SABA traveling sales employee has an office in the Terex Distribution Center

Number of Employees 52 FTE's 52 Temp \_\_\_\_\_ Part-Time \_\_\_\_\_

Full Time Hourly 20 Full Time Salaried 32

Number of employees anticipated after 2 years 52

Percentage of full time employees 62 %, part time employees 38 % that live in DeSoto County:

What percentage of employees are temporary? 0 %, with benefits 0 %, w/o benefits 0 %

Salaried 0 Hourly 0 **\*Note - All details in this section relate to Terex employees. Terex is the service company supporting SABA at this facility.**

Plans to recruit in DeSoto County: N/A

Average Hourly Wage (with benefits) \$ 19.48 Fringe Benefits/Wage 27 %

Minimum base hourly wage (with benefits) should be not less than 165% of minimum wage

\*(Note % can be revised according to minimum wage increases)

Estimated Annual Payroll \$ 3,091,102

Attached Description of Benefit Package: N/A

Employee Training/Education Opportunities Offered: N/A

Does company currently have union representation: No

If so, name of union and any strike activity within the past 5 years N/A

Does company anticipate union organization in DeSoto County? No

Has the facility ever received a business investment incentive? Yes      or No      If Yes, **Unknown- please see Terex Distribution Center**

When:      Duration:      Under what name:     

**CAPITAL INVESTMENT:**

Amount of capital investment for project: Real Property: Land Cost \$ N/A

Construction Cost \$ N/A

Personal Property - \$ N/A

Minimum personal property capital investment to be met to be considered eligible:

5-25 current FTE	\$300,000
26+ current FTE	\$500,000+

PROPERTY: \*Sq. footage below is used by SABA

Current square footage of building: 27,988 Square footage expansion N/A

Building Owned N/A Leased N/A Length of Lease/Options N/A

Leasees can qualify for personal property incentive for the length of their real property lease, including options to extend. Incentive cannot exceed 10 years.

**LOCAL ECONOMY:**

Purchases planned or made locally for goods and services: N/A

**TRANSPORTATION:**

Modes of shipping, receiving: ground or air

Highways used: I-55 & I-40

**COMPANY OPERATIONS:**

Locally owned: No Division of Corporation: \_\_\_\_\_

Type of Industry (SIC) Code 423810

Products produced N/A

Products distributed after-market heavy duty construction equipment parts

Other process (ie., Data and Information Processing, Back Office Operation) MS facility handles customer service, purchasing, planning, and financial reports on behalf of SABA Holding Company, LLC

Market Area: United States & International sales

Estimated Annual Sales: \$ 40,000,000

Key site criteria driver(s) to locate/expand in DeSoto County: SABA Holding Company, LLC

purchased a division of Terex which was located in this facility in MS. The decision was made to maintain parts distribution operations at this same location.

**COMMUNITY INVOLVEMENT:**

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

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

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

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

# Charitable Organizations

## Hernando

**Community Foundation of NW Mississippi**  
Tom Pittman  
662-449-5002

**Through The Roof**  
Donna Sularin  
901-568-2240

**Palmer Home**  
Pam Triger  
662-449-2400

**DeSoto County Foundation for Excellence in Education**  
Deborah Morgan  
662-429-4414

**Hernando DeSoto Habitat for Humanity**  
Sandy Slocum  
662-449-5002

**Historic DeSoto Foundation**  
Brian Hicks  
662-429-8852

**Interfaith Council on Poverty**  
Cheryl Owens – 662-449-3550  
Roxanne McIngvale – 662-429-9294

**DeSoto County Greenways**  
Larry Jarrett  
662-429-4414

## Olive Branch

**Olive Branch Community Food Ministry**  
Sheila Sneed  
662-895-2913

**American Red Cross**

**Olive Branch Old Towne**

**Olive Branch Chamber of Commerce**  
Vickie DuPree  
662-895-2600

**Impact Missions**

**The Career Technology Centers**

## Southaven

**House of Grace**  
Lorine Cady  
662-253-0252

**Impact Missions, Inc.**  
Carmen Taylor  
662-253-0232

**American Red Cross, Mid-South Chapter**  
Laura Vaughn  
901-726-1690

**Heartland Hands**  
Mike Higgins  
901-488-2635

**Serve Southaven**  
Andrew Perry  
901-356-0429

**American Red Cross, Mid-South Chapter**  
Laura Vaughn  
901-726-1690

**Healing Hearts/Child Avocacy Center**  
Ashley Schacterle  
662-349-1555

**Samaritans**  
Ed Flynn  
662-393-6439

**DeSoto Grace**  
Patrick Conrad  
[pastor@mylifefellowship.com](mailto:pastor@mylifefellowship.com)

## Horn Lake

**Samaritans**  
Ed Flynn  
662-393-6439

## Walls

**Sacred Heart Southern Missions, Inc.**  
Ed Savage  
662-781-1472

INSTRUCTIONS FOR FILING FREE PORT WAREHOUSE BUSINESS INVESTMENT INCENTIVE  
REQUESTS IN DESOTO COUNTY, MISSISSIPPI

1. Application for Free Port incentive should be filed upon completion of your location or expansion. The incentive must be approved and license issued by the Desoto County Board of Supervisors and municipal body in which the business is located prior to January 1 of the year in which the incentive is requested, with year end reports submitted to the Tax Assessor office by March 31<sup>st</sup>.

Documents included in this package to be completed and returned are:

- Guidelines for Business Investment Incentive Committee
  - Application for Free Port Warehouse Incentive
  - Application for Desoto Council membership
2. Please verify that your application is complete, appropriately signed and dated and includes the attachments. Please provide three (3) original signed copies addressed to the DeSoto County Board of Supervisors and three (3) original signed copies addressed to the Board of Aldermen of the city where you are located. (See attached list.)
  3. Contact the Desoto Council to assist in scheduling meetings with the appropriate governmental bodies and present the request. It is required that a company management representative be present when the request is presented to the Business Investment Committee, the DeSoto County Board of Supervisors and respective municipal board.
  4. If not currently a member of the DeSoto Council, a completed application form should be returned with incentive request.
  5. NOTE: The applicant will only file annual reports of inventory with the Tax Assessor indicating percentages of personal property consigned or transferred to the warehouse designated for shipment out of state. In the event that timely and accurate reporting does not occur, the exemption may be revoked.
  6. The applicant company accepts all responsibility for the preparation and filing of the ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax incentive process.
  7. The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.

If you have any questions, please contact Jim Flanagan at the Desoto Council.  
Telephone (662) 429-4414 or Fax (662) 429-0952

ROUTING OF BUSINESS INVESTMENT INCENTIVE REQUEST:

Please forward three (3) signed originals to:

Pat McLeod  
Director of Administrative Services  
DeSoto County Board of Supervisors  
365 Loshier Street, Suite 300  
Hernando, MS 38632  
662-429-1462

AND, if you are located in one of the cities, please send three (3) signed originals to the City Clerk of the appropriate municipality:

City of Hernando  
Katie Subia, City Clerk  
475 W Commerce St  
Hernando, MS 38632  
662-429-9092

City of Horn Lake  
Jim Robinson, City Administrator  
3101 Goodman Rd W  
Horn Lake, MS 38637  
662-393-6178

City of Olive Branch  
Bryan Dye, Attorney  
9200 Pigeon Roost  
Olive Branch, MS 38654  
662-892-9229

City of Southaven  
Nick Manley, Attorney  
8710 Northwest Dr  
Southaven, MS 38671  
662-393-6939

Town of Walls  
City Clerk  
PO Box 35  
Walls, MS 38680  
662-781-1282

Send a copy of each application to the:

Business Investment Incentive Committee  
DeSoto Council  
316 W. Commerce Street  
Hernando, MS 38632  
662-429-4414

# Free Port Warehouse Application for License

Warehouse Name SABA Holding Company, LLC- operating at the Terex Distribution Center

Location 8800 Rostin Road Southaven DeSoto  
Street City County

Mailing Address PO Box 60577, Fort Myers, FL 33906-6577

Sole Owner Partnership Corporation Other

(if partnership or corporation, give name, address, and title of partners or officers)

\_\_\_\_\_  
Name Title

\_\_\_\_\_  
Name Title

\_\_\_\_\_  
Name Title

If corporation, organized under Laws of State of Delaware

When did you begin operating in Mississippi? June 2014

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Dusty Jo Martin Financial Analyst 5/6/16  
Signed Title Date

Mail to: DeSoto County Tax Assessor  
365 Loshier Street, Suite 100  
Hernando, MS 38632

**DeSoto County Economic Development Council  
Membership Investment Schedule**

Name: Dusty Martin

Company: SABA Holding Company, LLC

Address (street): 8800 Rostin Road, Southaven, MS 38671

Address (mailing): PO Box 60577

City: Fort Myers State: FL Zip: 33906-6577

Phone: 717-530-6630 Fax: \_\_\_\_\_

E-Mail: dusty.martin@volvo.com

Signature: *Dusty P Martin*

Title: Financial Analyst

Member Investment Schedule	Annual Dues
Individual (Non-Business)	\$50
Commercial/Professional Business - Small (under 3 employees)	\$100
Commercial/Professional Business - Medium (3-12 employees)	\$200
Commercial/Professional Business - Large (12 Plus employees)	\$300
Commercial/Industrial Real Estate/Developer	\$500
<b>Industrial (Basic rate plus \$1 per employee)*</b>	<b>\$350 + \$1 per employee</b>
Financial Institutions -Equation based on previous year deposits	<b>(FDIC report)</b>
Utilities - Small	\$500
Utilities - Medium	\$1000
Utilities - Large	\$3000
Hospitals - 100 beds	\$1000
Hospitals - 200 plus beds	\$2000

The DeSoto Council's fiscal year is January 1 to December 31. Members will be notified at the end of the year of their automatic renewal.

**\*Annual membership dues will be kept current to ensure the continued provision of property tax exemptions.**



Please return to: DeSoto Council  
316 West Commerce Street  
Hernando, MS 38632  
Phone: 662-429-4414 Fax: 662-429-0952

***Thank You For Your Investment!***

9.

Purchase by City Utilities Department  
from City Fire Department

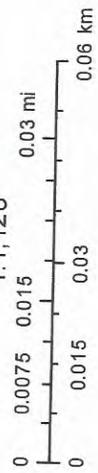






May 26, 2016

1:1,128





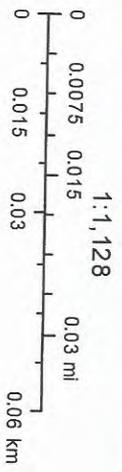
Stanton Dr.

Existing slab

SOUTHAVEN

Tulane Rd

8425



May 26, 2016



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

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

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

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

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

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

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

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

REMAINDER OF PAGE BLANK

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

RESOLVED AND DONE, this 7th day of June, 2016.

---

Darren Musselwhite, MAYOR

ATTEST:

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CITY CLERK



## SPECIAL INVESTIGATIONS DIVISION

**To:** Chief Steve Pirtle  
**From:** Captain Steve Stewart  
**Date:** 05/25/16  
**Reference:** Surplus property

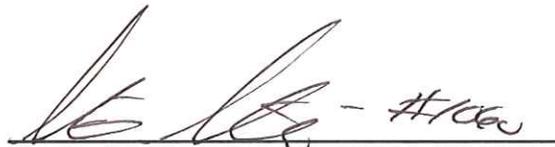
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Chief,

The below listed vehicles were seized by the Special Investigation Division during drug related investigations. The vehicles have cleared the seizure process and have now been forfeited to the city of Southaven. I am requesting that the below listed vehicles be listed as surplus property and sold on govdeals.com.

- 1- 2006 Chevrolet Avalanche, VIN: 3GNEK12Z06G111886
- 2- 2003 Buick Rendezvous, VIN: 3G5DB03E33S564720.
- 3- 2002 Buick LeSabre, VIN: 1G4HP54KX2U218591.
- 4- 2005 Ford Focus, VIN: 1FAFP34N95W296384.
- 5- 1994 Geo Tracker, VIN: 2CNBJ18U4R6906235.
- 6- 1998 Chevrolet Malibu, VIN: 1G1ND52M3WY120109.
- 7- 1996 Chevrolet Tahoe, VIN: 1GNEC13R9TJ356126.
- 8- 2001 Cadillac Eldorado, VIN: 1G6ET12991B103831.
- 9- 2003 Aluminum series, 6000 bicycle, model #857-42.

Thanks,

  
\_\_\_\_\_  
Captain Steve Stewart IBM #1060

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

## STATE OF MISSISSIPPI

## ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
3GNEK12Z06G111886	CHEV	2006	KAV	CW	E370238-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
06052013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

112089

ACTUAL MILEAGE

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 05 DAY OF JUNE 20 13  
13156055001 01811

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

20064986

DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER 3G5DB03E33S564720	MAKE BUIC	YEAR 2003	MODEL CXL	BODY 4W	TITLE NUMBER H476084-02
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TITLE DATE 05162016	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL. 06	NEW / USED X	TYPE OF VEHICLE PASS	PASS. OR GVW 000
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ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE  
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 16 DAY OF MAY 20 16  
16134055022 01110

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

21118830

MISSISSIPPI DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

## STATE OF MISSISSIPPI

## ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G4HP54KX2U218591	BUIC	2002	LCF	4D	9368190-04

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
05162016		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED  
000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 16 DAY OF MAY 20 16  
16134055023 01111

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

21118831

MISSISSIPPI DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

## STATE OF MISSISSIPPI

## ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FAFP34N95W296384	FORD	2005	ZX4	4D	F396403-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
05162016		04	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED  
000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:  
MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:  
MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 16 DAY OF MAY 20 16  
16134055024 01112

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER  
21118832

MISSISSIPPI DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

## STATE OF MISSISSIPPI

## ORIGINAL

VEHICLE IDENTIFICATION NUMBER 2CNBJ18U4R6906235	MAKE GEO	YEAR 1994	MODEL TRC	BODY 2W	TITLE NUMBER H397606-02
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TITLE DATE 05162016	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL. 04	NEW / USED X	TYPE OF VEHICLE PASS	PASS. OR GWV 000
------------------------	--	----------------	-----------------	-------------------------	------------------------

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE  
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 16 DAY OF MAY 20 16  
16134055025 01113

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

21118833

MISSISSIPPI DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G1ND52M3WY120109	CHEV	1998	MAL	4D	H430742-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
03252016		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 25 DAY OF MARCH 20 16  
16084055007 01317

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

21005746

MISSISSIPPI DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1GNEC13R9TJ356126	CHEV	1996	CTA	4W	H607382-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GWV
05162016		08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED  
000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:  
MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:  
MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 16 DAY OF MAY 20 16  
16134055021 01109

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

21118829

MISSISSIPPI DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

# CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

## STATE OF MISSISSIPPI

## ORIGINAL

VEHICLE IDENTIFICATION NUMBER 1G6ET12991B103831	MAKE CADI	YEAR 2001	MODEL ETC	BODY CP	TITLE NUMBER H607396-01
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TITLE DATE 05162016	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL. 08	NEW / USED X	TYPE OF VEHICLE PASS	PASS. OR GVW 000
------------------------	--	----------------	-----------------	-------------------------	------------------------

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE  
REQUIREMENTS

OWNER

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF SOUTHAVEN/POLICE DEPT  
8691 NORTHWEST DR  
SOUTHAVEN MS 38671

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

2ND LIEN \_\_\_\_\_ BY \_\_\_\_\_  
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 16 DAY OF MAY 20 16  
16134055020 01108

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.



CONTROL NUMBER

21118828

MISSISSIPPI DEPARTMENT OF REVENUE

*Ed Morgan*

VOID IF ALTERED

STATE OF MISSISSIPPI  
CITY OF SOUTHAVEN  
COUNTY OF DESOTO

DECLARATION OF FORFEITURE

October 30th, 2015

On the date listed above a NOTICE of INTENTION to Forfeit Seized Property was given to

Stephanie Ann Sharp

by personal delivery pursuant to 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a petition requesting judicial review and contesting the forfeiture within thirty (30) days after receipt of the Notice of Intention to Forfeit Seized Property, or the property described below would be forfeited to The Southaven Police Department.

More than thirty (30) days elapsed a Petition contesting the forfeiture and requesting judicial review has been filed in the county court, if a county court exists, or otherwise in the circuit court of the county in which the seizure was made or in the county in which the criminal prosecution is brought or served upon the attorney for or representative of the seizing agency.

It Is, Therefore, hereby declared that the property described below

Property Type:  Vehicle  United States Currency  Miscellaneous Property

Type	Make	Model	Serial Number
2003 Aluminum series	6000 bicycle	857-42	N/A

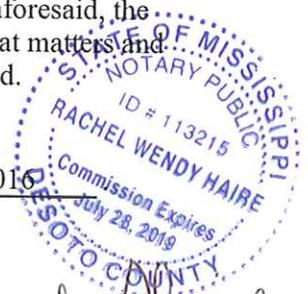
be forfeited to THE SOUTHAVEN POLICE DEPARTMENT to be distributed used or disposed of according to law. The State Tax Commission should issue the certificate of title to said vehicle to the City of Southaven / Southaven Police Department pursuant to Sections 41-29-181(7)-(9) of the Mississippi Code of 1972, as amended.



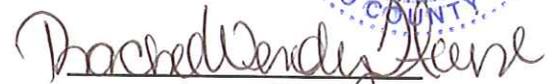
**ROBERT E. HAYES #100717  
CITY OF SOUTHAVEN  
PROSECUTING ATTORNEY**

This day personally before me, the undersigned authority in and for the State and County aforesaid, the above named Robert E. Hayes who solemnly and truly declared and affirmed before me that matters and facts set forth in the foregoing Declaration of Forfeiture are true and correct as herein stated.

Affirmed and Subscribed before me on the 16 day of March, 2016



My Commission Expires: July 28, 2016

  
**NOTARY PUBLIC**



June 2, 2016

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

REFERENCE: RECOMMENDATION OF AWARD  
ANNUAL TERM BIDS RELATED TO CITY OVERLAY PROGRAM  
CITY OF SOUTHAVEN, MISSISSIPPI

Dear Mayor Musselwhite:

Civil-Link has reviewed and tabulated the bids received on June 1, 2016 for the above mentioned Term Bid Contracts. Copies of the four Certified Tabulation of Bids is attached hereto. Our recommendations of award for the four different Contracts related to the Annual Term Bid used for the City Overlay Program is as follows:

1. **Annual Asphalt Overlays; Materials and Installation** – Two bidders participated in this bid. The base bid involves the provision of materials only, and the alternate bid involves the installation of materials only. The City would have access to the asphalt material necessary for City uses. We recommend award to Lehman Roberts, Inc. as **PRIMARY** Contractor for the base plus all alternate items in the amount of **\$813,071.00**. We further recommend APAC as the **1<sup>st</sup> Alternate** Contractor in the amount of **\$889,150.00**.
2. **Annual Asphalt Overlays; Installation Only** – The only bid on this item was submitted by North Mississippi Driveways, Inc. out of Southaven. The bid was in the amount of **\$336,910.00**. We recommend award to North Mississippi Driveways, Inc. as the **PRIMARY** Contractor in said amount of **\$336,910.00**.
3. **Annual Pavement Striping & Markings** – The only bid on this item was submitted by Riverside Traffic Systems, Inc. out of New Albany. The bid was in the amount of **\$159,550.00**. We recommend award to Riverside Traffic Systems, Inc. as the **PRIMARY** Contractor in said amount of **\$159,550.00**.
4. **Annual Pavement Surface Treatments** – Two bidders participated in this bid. The low bid was in the amount of **\$311,900.00**, submitted by Vance Brothers, Inc. based in Missouri. We recommend award to Vance Brothers, Inc. as the

**PRIMARY** Contractor in said amount of **\$311,900.00**. We do not recommend an alternate contractor for this work.

Upon the City's approval to award, Civil-Link will notify each bidder of the results of the bid.

Please let us know should you have any questions or require additional information.

Sincerely,  
CIVIL LINK



Dan Cordell, PE  
Principal

C: Mr. Nick Manley, City Attorney, Butler Snow

Attachment



<b>BID TABULATION - Annual Asphalt Overlays</b> CITY OF SOUTHAVEN, MISSISSIPPI PROJECT NO. : 110921-050 BID LETTING DATE: June 1, 2016							Lehman Roberts	APAC
Line No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	
<b>Base Bid: Material Supply Only</b>								
1	Provide Hot Mix Asphalt, ST, 19mm Mix For Patching (FOB at Plant)	Tons	1,200.0	55.28	\$ 66,336.00	54.50	\$ 65,400.00	
2	Provide Hot Mix Asphalt, ST, 12.5mm Mix For Leveling (FOB at Plant)	Tons	2,000.0	59.80	\$ 119,600.00	56.50	\$ 113,000.00	
3	Provide Hot Mix Asphalt, ST, 9.5mm Mix For Overlaying, 1 1/2" - 2" thickness (FOB at Plant)	Tons	3,000.0	61.20	\$ 183,600.00	59.00	\$ 177,000.00	
4	Provide Ultra-Thin Asphalt (UTA), 4.75mm Mix, 1/2" - 1" thickness (FOB at Plant)	Tons	1,500.0	66.33	\$ 99,495.00	64.50	\$ 96,750.00	
<b>Base Bid:</b>					<b>\$ 469,031.00</b>		<b>\$ 452,150.00</b>	
<b>Alternate Bid: Installation of Materials</b>								
1A	Cold Milling of Asphalt (1" to 2" thick)	S.Y.	8,000.0	4.28	\$ 34,240.00	3.50	\$ 28,000.00	
2A	Provide Material & Install Asphalt for Tack Coat (Includes material and installation)	Gallons	5,000.0	5.66	\$ 28,300.00	4.00	\$ 20,000.00	
3A	Hot Mix Asphalt, ST, 19mm Mix For Patching (material supplied at plant)	Tons	1,200.0	110.00	\$ 132,000.00	160.00	\$ 192,000.00	
4A	Hot Mix Asphalt, ST, 12.5mm Mix For Leveling (material supplied at plant)	Tons	2,000.0	23.00	\$ 46,000.00	28.00	\$ 56,000.00	
5A	Hot Mix Asphalt, ST, 9.5mm Mix For Overlaying, 1 1/2" - 2" thickness (material supplied at plant)	Tons	3,000.0	23.00	\$ 69,000.00	28.00	\$ 84,000.00	
6A	Ultra-Thin Asphalt (UTA), 4.75mm Mix, 1/2" - 1" thickness (material supplied at plant)	Tons	1,500.0	23.00	\$ 34,500.00	38.00	\$ 57,000.00	
<b>Alt Bid:</b>					<b>\$ 344,040.00</b>		<b>\$ 437,000.00</b>	
<b>Total Bid:</b>					<b>\$ 813,071.00</b>		<b>\$ 889,150.00</b>	

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of June 1, 2016.

*Robert J. Roberts, PE*  
 ENGINEER SIGNATURE

DATE 6/3/2016

**BID TABULATION - Annual Asphalt Overlay Installation**

CITY OF SOUTHAVEN, MISSISSIPPI

PROJECT NO. : 110921-050

BID LETTING DATE: June 1, 2016

North Mississippi Driveways, Inc.

Line No.	Description	Unit	Quantity	Unit Cost	Total
<b>Base Bid: Installation of Materials</b>					
1	Cold Milling of Asphalt (1" to 2" thick)	S.Y.	8,000.0	4.29	\$ 34,320.00
2	Provide Material & Install Asphalt for Tack Coat	Gallons	5,000.0	3.75	\$ 18,750.00
3	Hot Mix Asphalt, ST, 19mm Mix For Patching (material supplied at plant)	Tons	1,200.0	84.90	\$ 101,880.00
4	Hot Mix Asphalt, ST, 12.5mm Mix For Leveling (material supplied at plant)	Tons	2,000.0	28.70	\$ 57,400.00
5	Hot Mix Asphalt, ST, 9.5mm Mix For Overlaying, 1 1/2" - 2" thickness (material supplied at plant)	Tons	3,000.0	26.54	\$ 79,620.00
6	Ultra-Thin Asphalt (UTA), 4.75mm Mix, 1/2" - 1" thickness (material supplied at plant)	Tons	1,500.0	29.96	\$ 44,940.00
<b>Total Base Bid:</b>					<b>\$ 336,910.00</b>

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of June 1, 2016.

  
ENGINEER SIGNATURE

DATE 6/3/2016

<b>BID TABULATION - Annual Pavement Surface Treatments</b> CITY OF SOUTHAVEN, MISSISSIPPI PROJECT NO. : 110921-050 BID LETTING DATE: June 1, 2016							T.L. Wallace Construction, Inc.		Vance Brothers, Inc.	
Line No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total			
<b>Base Bid:</b>										
1	Slurry Seal	S.Y.	80,000.0	3.30	\$ 264,000.00	2.25	\$ 180,000.00			
2	Micro-Surfacing	S.Y.	20,000.0	4.31	\$ 86,200.00	2.52	\$ 50,400.00			
3	Scrub Seal	S.Y.	20,000.0	4.60	\$ 92,000.00	3.52	\$ 70,400.00			
4	Crack Sealing, Type 1	L.F.	5,000.0	6.45	\$ 32,250.00	1.85	\$ 9,250.00			
5	Crack Sealing, Type 2	L.F.	1,000.0	7.38	\$ 7,380.00	1.85	\$ 1,850.00			
<b>Total Base Bid:</b>					<b>\$ 481,830.00</b>		<b>\$ 311,900.00</b>			

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of June 1, 2016.

*[Signature]*  
 ENGINEER SIGNATURE

DATE 6/3/2016

<b>BID TABULATION - Annual Pavement Striping &amp; Markings</b> CITY OF SOUTHAVEN, MISSISSIPPI PROJECT NO. : 110921-050 BID LETTING DATE: June 1, 2016		Riverside Traffic Systems, Inc.			
Line No.	Description	Unit	Quantity	Unit Cost	Total
<b>Base Bid:</b>					
1	6" Thermoplastic Traffic Stripes, Skip White	LF	2,000	0.35	\$ 700.00
2	6" Thermoplastic Edge Stripes, Continuous White	LF	25,000	0.65	\$ 16,250.00
3	6" Thermoplastic Traffic Stripes, Skip Yellow	LF	9,000	0.35	\$ 3,150.00
4	6" Thermoplastic Traffic Stripes, Continuous Yellow	LF	45,000	0.65	\$ 29,250.00
5	Thermoplastic Detail Stripes, White	LF	300	1.00	\$ 300.00
6	Thermoplastic Legend, White	LF	800	6.00	\$ 4,800.00
7	Thermoplastic Legend, 24 in. Stop Bar	LF	400	8.00	\$ 3,200.00
8	Thermoplastic Legend, 18 in. Stop Bar	LF	200	6.00	\$ 1,200.00
9	6" Painted Stripe, Solid White	LF	5,000	0.30	\$ 1,500.00
10	6" Painted Stripe, Skip White	LF	500	0.20	\$ 100.00
11	6" Painted Stripe, Solid Yellow	LF	5,000	0.30	\$ 1,500.00
12	6" Painted Stripe, Skip Yellow	LF	500	0.20	\$ 100.00
13	24" Stop Bar, Paint	LF	100	4.00	\$ 400.00
14	18" Stop Bar, Paint	LF	100	3.00	\$ 300.00
15	Temp. 6" Painted Stripe, Solid White	LF	5,000	0.30	\$ 1,500.00
16	Temp. 6" Painted Stripe, Skip White	LF	500	0.30	\$ 150.00
17	Temp. 6" Painted Stripe, Solid Yellow	LF	5,000	0.30	\$ 1,500.00
18	Temp. 6" Painted Stripe, Skip Yellow	LF	500	0.30	\$ 150.00
19	Temp. 24" Stop Bar, Painted	LF	100	4.00	\$ 400.00
20	Temp. 18" Stop Bar, Painted	LF	100	3.00	\$ 300.00
21	Red-Clear Reflective High Performance Raised Markers	Each	100	7.00	\$ 700.00
22	Two-Way Yellow Reflective High Performance Raised Markers	Each	300	7.00	\$ 2,100.00
23	Removal of Markings	LF	90,000	1.00	\$ 90,000.00
<b>Total Base Bid:</b>					<b>\$ 159,550.00</b>

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of June 1, 2016.

*[Signature]*  
 ENGINEER SIGNATURE

DATE 6/3/2016

**CITY OF SOUTHAVEN, MISSISSIPPI  
SUPPLEMENTAL AGREEMENT NO. 2**

Bond No. 106112326

**WHEREAS, WE, Ferrell Paving, Inc.**, Contractor, and **Travelers Casualty and Surety Company of America**, Surety, entered into a contract with the **City of Southaven, Mississippi**, LPA, on the **6th** day of **January, 2015**, for the construction of Federal Aid Project No. **STP-1945-00(001)**, **Desoto** County; and

**WHEREAS:** The project provides for construction necessary to widen approximately 2.00 miles of existing two-lane roadway to five lanes, and approximately 0.25 miles of two-lane roadway to seven lanes along Getwell Road from MS Hwy. 302 to the Mississippi/Tennessee state line. The project also provides for the replacement of an existing traffic signal at the intersection of Getwell Road and Stateline Road,

**WHEREAS:** The project, as bid, allowed for drainage from the north 0.25-mile portion of the roadway to be collected in a drainage trunk line connected by SS-2 curb inlets and released at the E.O.P. of the project on the right side,

**WHEREAS:** The above mentioned drainage system has been installed and excavation for positive drainage cannot be achieved due to an underground high pressure natural gas line nearby, as well as not being able to obtain a temporary construction easement from the adjacent property owner,

**WHEREAS:** To achieve positive drainage, the trunk line needs to be removed and relaid at a lesser grade from the next closest SS-2 inlet to the E.O.P., which will allow the outlet end of the pipe to be raised approximately eighteen (18) inches.

**WHEREAS:** The work also includes removal of a 29"x18" RCAP crossdrain, removal and replacement of some curb and gutter, and construction of concrete paved flumes, and existing pay items will be used to compensate the contractor for this work,

NOW THEREFORE, IT IS HEREBY AGREED that the following items at the unit prices shown, shall be added to the contract to accomplish this work:

Pay Item No.	Pay Item Description	Unit Price	Unit	Quantity	Total Cost
202-B215-SA	Removal of Curb Inlet	\$ 450.00	Each	2	\$900.00
603-RA500-SA	29"x18" Remove and Relaid	\$ 29.00	LF	220	\$6,380.00

Supplemental agreement 1 increased the original contract amount of \$6,921,861.86 by \$77,598.15 for an updated contract total of \$6,999,460.01. This supplemental agreement increases the contract amount by \$7,280.00 for a new contract amount of \$7,006,740.01.

**CITY OF SOUTHAVEN, MISSISSIPPI  
SUPPLEMENTAL AGREEMENT NO. 2**

**NOW, THEREFORE,** It is mutually agreed by all parties that the aforementioned pay items be added to the contract. All applicable specifications in the Mississippi Standard Specifications for Road and Bridge Construction (2004 edition) will apply to the added pay items. There will be no additional time added to the contract for this supplemental agreement.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein and is full and final compensation for all materials, equipment, labor, and incidentals necessary to complete this work.

Dated, this 27th day of May, 2016.

<u>Travelers Casualty and Surety Company of America</u>	<u>Ferrell Paving, Inc</u>
Surety	Contractor
By: <u>W. Joseph Lammel</u>	By: <u>[Signature]</u>
W. Joseph Lammel, Attorney-in-Fact	Date
Mississippi Nonresident Agent	Date

**RECOMMENDED FOR APPROVAL:**

Ken W. McNeal  
PROJECT ENGINEER

APPROVED: 5/31, 2016

\_\_\_\_\_  
MDOT DISTRICT ENGINEER

APPROVED: \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
LPA OFFICIAL

APPROVED: \_\_\_\_\_, 20\_\_

This Supplemental Agreement has been discussed with Brian Copeland, District 2 LPA Engineer, Lee Frederick, MDOT Construction Area Engineer, Jeff Curtis, Assistant State LPA Engineer, and Whitney Cook, City of Southaven Planning Director.

CITY OF SOUTHAVEN, MISSISSIPPI  
**SUPPLEMENTAL AGREEMENT NO. 2**  
**SUPPLEMENTAL SHEET**

PROJECT NO.: STP-1945-00(001)

**DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:**

Storm drainage was designed within the roadway (crossdrains, SS-2 inlets, and a trunk line) to daylight at the E.O.P. of the project at the Mississippi-Tennessee state line and flow to an existing creek. The pipes were installed and it was determined, due to the elevation of the outfall, that a ditch would have to be excavated to assist with the drainage. As the storm drainage system exists currently, the storm water is holding within the drainage pipe system.

A ditch was unable to be excavated in a northerly direction due to a high-pressure gas line crossing. The utility owner, Memphis Light Gas and Water, would not allow it because it would reduce the cover over their gas line.

A ditch was unable to be excavated to the east because the work would take place off of the right-of-way and off of the temporary construction easement that was granted for this project.

Instead, it has been determined that the recently installed 29" x 18" reinforced concrete arch pipe will require removal and relaying from Station 406+00 RT to Station 408+40 RT at a lesser slope. This will allow the daylight point elevation to be raised approximately eighteen (18) inches and allow drainage to exit the storm drain system.

The recently installed cross drain at Station 408+40 will be removed, as well as two recently constructed curb inlets. Curb cuts and paved flumes will be installed in place of the curb inlets to remove any remaining storm water from the roadway (the remaining storm water that does not enter the storm drainage system by SS-2 inlets uphill).

See attachment to this supplemental agreement.

**JUSTIFICATION OF UNIT PRICES SUBMITTED:**

Unit prices have been compared to MDOT Average Costs Associated with Similar Work. (See attached worksheet)



\_\_\_\_\_  
Project Professional

\_\_\_\_\_  
LPA Official

CITY OF SOUTHAVEN, MISSISSIPPI  
**SUPPLEMENTAL AGREEMENT NO. 2**  
**SUPPLEMENTAL SHEET**

PROJECT NO.: STP-1945-00(001)

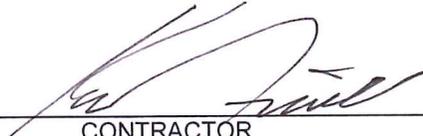
DETAIL ANALYSIS OF UNIT PRICES:

202-B215-SA Removal of Curb Inlet @ \$450.00 Each

Materials	\$ 0.00	Each
Labor	\$ 71.50	Each
Equipment	\$ 307.00	Each
Overhead and Profit	\$ 56.50	Each
Bond & MS Contractors Tax	\$ 15.00	Each
	\$ 450.00	Each

603-RA500-SA 29"x18" Remove and Relaid @ \$29.00 per LF

Materials	\$ 0.00	LF
Labor	\$ 9.46	LF
Equipment	\$ 14.90	LF
Overhead and Profit	\$ 3.67	LF
Bond & MS Contractors Tax	\$ 0.97	LF
	\$ 29.00	LF

  
 \_\_\_\_\_  
 CONTRACTOR



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223839

Certificate No. 006133891

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

W. Joseph Lammel, Teresa M. Sheppard, and Matthew J. Lammel

of the City of Memphis, State of Tennessee, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of October 2014

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 21st day of October, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

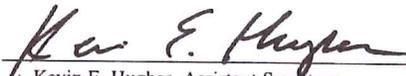
**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of May, 20 16.

  
Kevin E. Hughes, Assistant Secretary

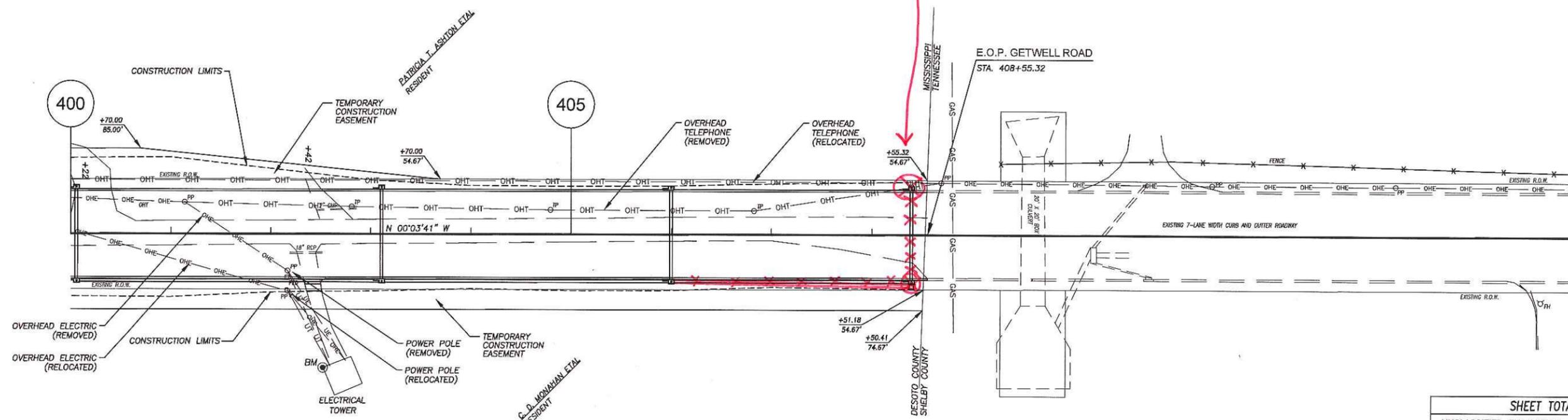


To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

STATE	PROJECT NO.
MISS.	STP-1945-00(001)

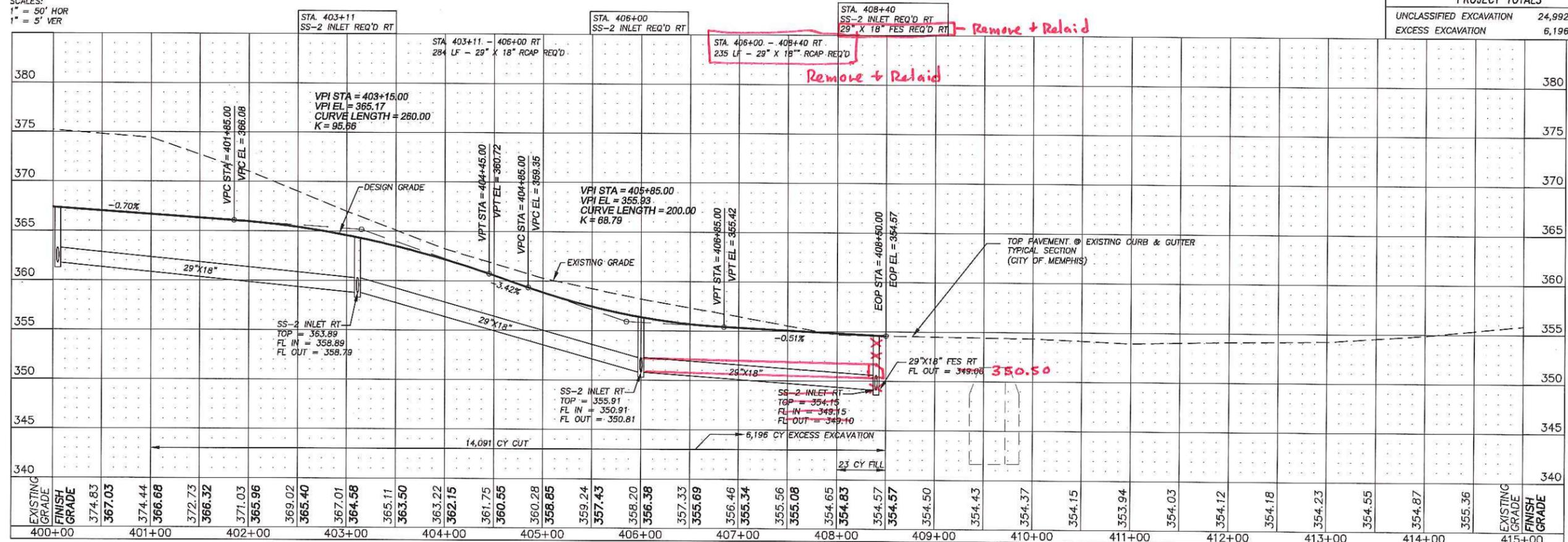
BM ELEVATION 369.34  
BOLT ON SW COR LEG OF POWER TOWER  
130 FT RT STA 402+37

408+40  
Remove SS-2 Inlets, LT+RT AND Replace with curb-cut and 3' long paved flume  
Remove 89 LF 29x18 RCAP



SCALES:  
1" = 50' HOR  
1" = 5' VER

SHEET TOTALS	
UNCLASSIFIED EXCAVATION	23.0 C.Y.
EXCESS EXCAVATION	6,196.0 C.Y.
PROJECT TOTALS	
UNCLASSIFIED EXCAVATION	24,992.0 C.Y.
EXCESS EXCAVATION	6,196.0 C.Y.



## CITY OF SOUTHAVEN, MISSISSIPPI QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2    2. PROJECT NO. STP-1945-00(001) / 104574-701000  
 3. DATE May 31, 2016    4. LPA CITY OF SOUTHAVEN, MISSISSIPPI  
 5. The following changes on the above project, with stations, quantities, and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	406+00 - 408+40 RT	202-B017: Removal of Combination Concrete Curb & Gutter	813	1,033	220	LF	\$ 6.00	\$ 1,320.00
<b>Reason:</b> Per reasons stated in Supplemental Agreement No. 2.								
2	406+00 - 408+40 RT	202-B215-SA: Removal of Curb Inlet	0	2	2	Ea	\$ 450.00	\$ 900.00
<b>Reason:</b> Per reasons stated in Supplemental Agreement No. 2.								
3	406+00 - 408+40 RT	221-A001: Portland Cement Concrete Paved Ditch	11	13	2	CY	\$ 450.00	\$ 900.00
<b>Reason:</b> Per reasons stated in Supplemental Agreement No. 2.								
4	406+00 - 408+40 RT	603-RA500-SA: 29"x18" Remove and Relaid	0	220	220	LF	\$ 29.00	\$ 6,380.00
<b>Reason:</b> Per reasons stated in Supplemental Agreement No. 2.								
5	406+00 - 408+40 RT	609-D006: Combination Concrete Curb and Gutter, Type 1 Modified	19,415	19,635	220	LF	\$ 15.15	\$ 3,333.00
<b>Reason:</b> Per reasons stated in Supplemental Agreement No. 2.								
6	B.O.P. - 296+15	406-A001: Cold Milling of Bituminous Pavement, All Depths	22,927	20,994	-1,933	SY	\$ 2.00	-\$ 3,866.00
<b>Reason:</b> Work at the intersection of Goodman Road (Hwy. 302) and Getwell Road under Project No. HSIP-0021-01(061) will overlap the current project. Work within these limits will be accomplished in the HSIP project.								
7	B.O.P. - 296+15	907-403-A010: Hot Mix Asphalt, MT 9.5-mm Mixture	10,155	9,915.00	-240.00	Ton	\$ 84.24	-\$ 20,217.60
<b>Reason:</b> Work at the intersection of Goodman Road (Hwy. 302) and Getwell Road under Project No. HSIP-0021-01(061) will overlap the current project. Work within these limits will be accomplished in the HSIP project.								
8	B.O.P. - 296+15	907-407-A001: Asphalt for Tack Coat	15,566	15,350	-216	Gal	\$ 3.00	-\$ 648.00
<b>Reason:</b> Work at the intersection of Goodman Road (Hwy. 302) and Getwell Road under Project No. HSIP-0021-01(061) will overlap the current project. Work within these limits will be accomplished in the HSIP project.								

### CITY OF SOUTHAVEN, MISSISSIPPI QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO.   2      2. PROJECT NO.   STP-1945-00(001) / 104574-701000    
 3. DATE   May 31, 2016      4. LPA   CITY OF SOUTHAVEN, MISSISSIPPI    
 5. The following changes on the above project, with stations, quantities, and items involved, are recommended for the reasons stated in detail:

Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
9							
Reason:							
10							
Reason:							
11							
Reason:							
12							
Reason:							
13							
Reason:							

6. Original Cost Estimate for Project: Dated <u>  1/20/2015  </u>	\$7,671,518.00	
7. Changes by Previous Quantity Adjustment(s)	\$47,742.37	Date Requested <u>  5/31/16  </u>
8. Changes This Quantity Adjustment <u>  QA1  </u>	(\$11,898.60)	
9. a. Original Construction Engineering and Contingencies	\$749,656.14	 Project Manager
b. Less - Total of <u>  All  </u> Quantity Adjustments to Date	\$35,843.77	
c. Less - Construction Engineering Expenses to Date	\$173,211.92	
d. Equals - Remaining Const. Eng and Contingencies	\$540,600.45	
10. Revised Total Estimated Cost of Project	\$ 7,671,518.00	Date Approved _____
Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.		

LPA Official

## **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: **8131 Pinebrook Drive, 5908 Surrey Lane, 2466 Lester Road, 7411 Paddock Cove, 8578 Millbranch Road, 1866 Forrest Drive, Parcel ID# 107419070 0111000**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 7, 2016**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 7, 2016**, 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: **8131 Pinebrook Drive, 5908 Surrey Lane, 2466 Lester Road, 7411 Paddock Cove, 8578 Millbranch Road, 1866 Forrest Drive, Parcel ID# 107419070 0111000**, 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 Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **7<sup>th</sup> day of June, 2016.**

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE**  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ANDREA MULLEN**  
**CITY CLERK**

**(S E A L)**

14.

## Planning Agenda

15.

## Mayor's Report

16.

## Citizen's Agenda

Tiffany Walters & Theresa Walters

**Personnel Docket**

June 7, 2016

<b>Payroll Additions</b>	<b>Position</b>	<b>Department</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Austin Andrews*	Intern	ITEC	TBD	\$10.00
Michael Eason*	Intern	ITEC	TBD	\$10.00

\*Contingent upon successful completion of pre-employment screenings

<b>Payroll Adjustments</b>	<b>Previous Classification</b>	<b>New Classification</b>	<b>Effective Date</b>	<b>Proposed Rate of Pay</b>
Arsenio Hardrick	Paramedic	Firefighter II/Medic	6/08/2016	\$15.50+Medic stipend
Jess McDonald	Firefighter II	Firefighter III	6/8/2016	\$15.12+hazmat+EMT-B

<b>Payroll Deletions</b>	<b>Position</b>	<b>Department</b>	<b>Termination Date</b>	<b>Rate of Pay</b>
--------------------------	-----------------	-------------------	-------------------------	--------------------

<b>Terminations / Resignations</b>				
<b>Name</b>	<b>Department</b>	<b>Position</b>	<b>Termination Date</b>	<b>Rate of Pay</b>
Joan Latimer	Court	Deputy Clerk	6/30/2016	\$15.00
Kevin Reeves	Fire	Lieutenant	6/2/2016	\$18.46+EMT-B+Shift+Hazmat
Patsy Clifton	Parks	Office Manger	6/30/2016	\$1,453.77
Stephen Sinn	Fire	Firefighter III/Medic	6/17/2016	\$15.80+Medic+Shift+HazMat

New Hires

Name	Department	Position	Rate of Pay	Start Date
Eric Hight	412	Grounds	\$7.25	6/8/2016
Taylor Embrey	412	Grounds	\$7.25	6/8/2016
J Parker Hawkes	412	Grounds	\$7.25	6/8/2016
Johnny Faulkner Jr	412	Grounds	\$7.25	6/8/2016
Benjamin Schreck	412	Grounds	\$7.25	6/8/2016
Justin Curl	412	Grounds	\$7.25	6/8/2016
Arlie Gagne	412	Grounds	\$7.25	6/8/2016
Graham Naramore	412	Grounds	\$7.25	6/8/2016
Nicholas Grant Goodwin	412	Grounds	\$7.25	6/8/2016
Larry Cress	412	Grounds	\$7.25	6/8/2016
Christopher Foreman	412	Concessions	\$7.25	6/8/2016
Kaitlyn Edwards	412	Concessions	\$7.25	6/8/2016
Rebecca Edwards	412	Concessions	\$7.25	6/8/2016
Melissa Jackson	412	Concessions	\$7.25	6/8/2016
Savannah Hayden	412	Concessions	\$7.25	6/8/2016
Nicholas Lawson	412	Concessions	\$7.25	6/8/2016
Kenneth Austin Winn	411	Front Desk	\$7.25	6/8/2016
Adriane Allen	412	Gift Shop	\$7.25	6/8/2016

Rehire

Name	Department	Position	Rate of Pay	Start Date
Allison Williams	411	Front Desk	\$7.25	6/8/2016

Promotions

Name	Department	Position	Rate of Pay	Effective Date
Rita Echols	412	Cash Control	\$10.00	6/8/2016
Lori Shelton	412	Gift Shop Supervisor	\$9.00	6/8/2016

Resignations

Name	Department	Position	Rate of Pay	Effective Date
Danielle Summers	412	Concessions	\$7.25	6/13/2016
Skylar Smith	412	Concessions	\$7.25	6/13/2016
Anna Freeman	412	Concessions	\$7.25	6/13/2016
Savannah Muse	412	Concessions	\$7.25	6/13/2016

18.

City Attorney's  
Legal Update

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

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

**WHEREAS**, it has been brought to the attention of the Mayor and Board of Aldermen that certain property owned by and located at 8206 Cedarbrook Drive Brook Hollow Subdivision Section "A", Lot 121 is in such a state of uncleanliness and dilapidation so as to constitute a menace to the public health and safety, in violation of State Law and local Ordinance, and

**WHEREAS**, in addition to notice being provided to the address for the ad valorem taxes, notice was provided to the property owner as further set forth in Exhibit A, and

**WHEREAS**, as further evidence of notice, the City Planning Department has spoken with representatives of 8206 Cedarbrook Drive and informed them of the condition of the subject property and the City's intention of removing the building from the property based on its condition be a menace to the public health, safety and welfare of the community, and

**WHEREAS**, this item was previously tabled at the May 3<sup>rd</sup> Board Meeting until the June 7<sup>th</sup> Board Meeting at the request of the property owner's son so that they could attempt to rectify the existing issues with the structure; and

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

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

**WHEREAS**, attached hereto as Collective Exhibit "B" are various pictures documenting the deteriorated and hazardous condition of the home, and

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

1. The property, 8206 Cedarbook Drive, Brook Hollow Subdivision Section "A", Lot 121 be, and the same hereby is declared to be a menace to the public health and safety, and the same shall be addressed by cleaning and removing the structure either by City crews, or an outside contractor, at the choice of the City. If addressed by outside contractor, City will follows the mandates as set forth in Mississippi Code 31-7-13.
2. Upon completion of activities related to the abatement of the menace/nuisance, a hearing shall be scheduled before the Mayor and Board of Aldermen to determine the actual cost incurred by the City resulting from the cleaning and removal of hazardous substances associated with this property.
3. The Mayor and Board of Aldermen at said meeting will adopt a resolution determining the amount of the actual cost incurred and considering the imposition of a penalty not to exceed fifty per cent (50%) of such actual cost, or the imposition of a penalty of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00), whichever is greater, and shall determine the appropriate method for collecting same against the property identified herein.

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

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of May, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_  
DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

## NOTICE OF PUBLIC HEARING ON CLEANING OF PROPERTY

Charles R. Hadley/Lillie G. Hadley  
175 Lakeview Drive  
Collierville, TN 38017

Re: City of Southaven, Mississippi  
Property located at: **8206 Cedarbrook Drive**  
Property described as: **Brook Hollow Subdivision Sec. "A" lot 121**

Miss. Code Annotated §21-19-11, Cleaning Private Property: Notice; Hearing; Cost and Penalty; and Sale

Dear Property Owner/Lien Holder:

**YOU ARE HEREBY NOTIFIED**, that at 6:00 p.m. on the **3rd** day of **May**, 2016 a public hearing will be held by the Mayor and Board of Alderman (the "Board") of the City of Southaven, Mississippi (the "City"), at the Southaven City Hall located at 8710 Northwest Drive, Southaven Mississippi, to determine if the property described above in the City is in such a state of uncleanliness so as to be a menace to the public health, safety and welfare of the community. If, at such hearing, the Mayor and Board determine and adjudicate that the property in its then condition constitutes a menace to the public health, safety and welfare of the City and its citizens, the Mayor and Board, if the owner does not do so himself, shall proceed to "clean the land," by the use of municipal employees or by contract at the actual cost to the property owner, and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500) or fifty percent (50%) of the actual cost of cleaning the property, whichever is more. **Be advised that "cleaning the land" may include cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property and other debris; and draining cesspools and standing water therefrom. You are being sent this notice due to the lien you have on the structure on the property, specifically as it relates to the structure being removed if it is determined to**

**be a menace to public health and safety of the community.** The cost and any penalty assessed may become a civil debt against the property owner and a suit may be filed to collect the assessment against the property, all as provided by Miss Code Ann. §21-19-11; or, at the option of the Mayor and Board, the costs and any penalty may be a lien against the property, and all assessments levied against the property shall be included with municipal ad valorem taxes, and the property shall be subject to sale to collect the assessments at the same time and in the same manner as sales for delinquent ad valorem taxes are conducted and pursuant to the laws governing such sales and shall bear the same penalties as those provided for delinquent taxes.

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

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

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

The above and foregoing notice was mailed to the owner of the property at the address of the property and at the address where the ad valorem tax notice for the property is sent by the Tax Collector and physically posted on the property and at the City of Southaven, Mississippi City Hall this the 8th day of March, 2016.

As the property owner you may elect to abate this property prior to this hearing; however you will need to contact this office at 662-393-0111 before any construction or demolition occurs to discuss the abatement timeline and permit procedures.

Yours truly,



Whitney Cheat-Cook, AICP  
Director of Planning and Development  
City of Southaven

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





FedEx® Tracking

**808107474128**

Ship date:  
**Fri 3/04/2016**

Actual delivery:  
**Sat 3/05/2016 8:29 am**



SOUTHAVEN, MS US

**Delivered**

TN US

Signed for by: J.HADLEY

Travel History

▲ Date/Time	Activity	Location
■ 3/05/2016 - Saturday		
8:29 am	Delivered	TN
7:32 am	On FedEx vehicle for delivery	CORDOVA, TN
6:39 am	At local FedEx facility	CORDOVA, TN
■ 3/04/2016 - Friday		
3:48 pm	Picked up	MEMPHIS, TN

Shipment Facts

<b>Tracking number</b>	808107474128	<b>Service</b>	FedEx First Overnight
<b>Delivery attempts</b>	1	<b>Delivered To</b>	Residence
<b>Total pieces</b>	1	<b>Terms</b>	Shipper
<b>Packaging</b>	FedEx Envelope	<b>Special handling section</b>	For Saturday Delivery, Residential Delivery



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Charles Hadley  
 175 Lakewood Dr  
 Collierville, TN 38017



04.29.2016



04/29/2016



04.29.2016



04.29.2016



## The City of Southaven Docket Recap June 7, 2016

<b>General Fund</b>	<b>946,904.23</b>
Balance Sheet	400.00
Mayor Admin	259.43
Board of Aldermen	671.00
Arts And Cultural Affairs	4,983.64
Court	121,412.05
Finance & Administration	497.15
Information Technology	7,998.31
City Clerk	5,655.11
Operations Department	522.93
Planning & Engineering	1,117.84
Police	114,143.12
Fire	74,197.67
Fire Prevention	1,325.38
EMS	45,190.66
Public Works	24,944.47
Streets	69,856.62
Parks	96,903.89
Park Tournaments	154,114.52
Code Enforcement	3,106.33
City Fuel	21,439.84
Expense Accounts	188,394.39
Administrative Expenses	-
Litigation	186.54
Liability Insurance	-
Professional Dues	9,583.34
<b>Bond Funded CAP Proj</b>	<b>979,494.69</b>
<b>Tourist &amp; Convention</b>	<b>50,267.72</b>
<b>Debt Service</b>	<b>194,678.13</b>
<b>Utility Fund</b>	<b>315,092.73</b>
<b>Sanitation Fund</b>	<b>184,664.71</b>
<b>Payroll Fund</b>	<b>1,055,244.09</b>
<b>DOCKET TOTAL</b>	<b>3,726,346.30</b>

06/03/2016 12:06  
1540ppyle

CITY OF SOUTHAVEN  
FY 2016 CLAIMS DOCKET C-060716

P 1  
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010		GENERAL FUND				
	0010-000-000-00-212705-			PARKS CUSTOMER DEPOSITS			
	025007 DYER COUNTY TRIBE BA	5-24-16	261190	2016 8 INV A	355.00	C-060716	UNABLE TO FIELD A T
	INVOICE:		FULL DESC:	UNABLE TO FIELD A TEAM			
				ACCOUNT TOTAL	355.00		
	0010-000-000-00-500700-			RECREATIONAL FEES			
	024998 GRADY JULIE	5-19-2016	260663	2016 8 INV A	45.00	C-060716	DAUGHTER WAS UNABLE
	INVOICE:		FULL DESC:	DAUGHTER WAS UNABLE TO PLAY			
				ACCOUNT TOTAL	45.00		
				ORG 0010 TOTAL	400.00		
	111		MAYOR ADMIN DEPARTMENT				
	0010-100-111-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	5182016	261231	2016 9 INV A	189.00	C-060716	TRAVEL
	INVOICE: 5182016		FULL DESC:	TRAVEL			
				ACCOUNT TOTAL	189.00		
				ORG 111 TOTAL	189.00		
	115		BOARD OF ALDERMAN				
	0010-100-115-00-626905-			TRAVEL & TRAINING-WARD 5			
	001339. CREDIT CARD CENTER	5182016	261231	2016 9 INV A	35.00	C-060716	TRAVEL
	INVOICE: 5182016		FULL DESC:	TRAVEL			
				ACCOUNT TOTAL	35.00		
				ORG 115 TOTAL	35.00		
	120		ARTS AND CULTURAL AFFAIRS				
	0010-400-120-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	52016	261702	2016 9 INV A	235.96	C-060716	SUPPLIES
	INVOICE: 52016		FULL DESC:	SUPPLIES			
	019739 STAPLES ADVANTAGE	3301237268	260660	2016 8 INV A	350.97	C-060716	CHAIRMAT
	INVOICE: 3301237268		FULL DESC:	CHAIRMAT			
				ACCOUNT TOTAL	586.93		
	0010-400-120-00-611000-			MATERIALS			
	001361 SAM'S CLUB DIRECT	52016	261702	2016 9 INV A	413.08	C-060716	SUPPLIES
	INVOICE: 52016		FULL DESC:	SUPPLIES			
	005044 LOWE'S HOME CENTERS,	5252016	261760	2016 9 INV A	132.51	C-060716	SUPPLIES
	INVOICE: 5252016		FULL DESC:	SUPPLIES			
				ACCOUNT TOTAL	545.59		

06/03/2016 12:06  
1540ppyle

CITY OF SOUTHAVEN  
FY 2016 CLAIMS DOCKET C-060716

P 2  
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-120-00-622100- 004489 JOHNSON CINDY INVOICE:	22-16	261050 FULL DESC:	PROFESSIONAL FEES 2016 8 INV A AEROBICS CLASS	585.00	C-060716	AEROBICS CLASS
006685 DEX IMAGING INVOICE:	WR431081	260631 FULL DESC:	2016 8 INV A ARTS & CULTURAL AFFAIRS	35.74	C-060716	ARTS & CULTURAL AFF
006685 DEX IMAGING INVOICE:	WR432001	260630 FULL DESC:	2016 8 INV A SENIOR SERVICES	557.86	C-060716	SENIOR SERVICES
				593.60		
013302 MCMULLIN GLORIA INVOICE:	5-16	261287 FULL DESC:	2016 9 INV A LINE DANCE CLASS	240.00	C-060716	LINE DANCE CLASS
013370 MARY J. CAIN INVOICE:	18-16	260561 FULL DESC:	2016 8 INV A LINE DANCE TEACHER	60.00	C-060716	LINE DANCE TEACHER
013370 MARY J. CAIN INVOICE:	19-16	260647 FULL DESC:	2016 8 INV A LINE DANCE TEACHER	60.00	C-060716	LINE DANCE TEACHER
013370 MARY J. CAIN INVOICE:	20-16	261276 FULL DESC:	2016 9 INV A LINE DANCE CLASS	60.00	C-060716	LINE DANCE CLASS
				180.00		
015915 WISEMAN CYNTHIA INVOICE:	267-16	261274 FULL DESC:	2016 9 INV A AEROBICS CLASS	270.00	C-060716	AEROBICS CLASS
016884 MCARTHUR MARGARET INVOICE:	379-16	260651 FULL DESC:	2016 8 INV A ART TEACHER	105.00	C-060716	ART TEACHER
016884 MCARTHUR MARGARET INVOICE:	380-16	260696 FULL DESC:	2016 8 INV A ART TEACHER	105.00	C-060716	ART TEACHER
016884 MCARTHUR MARGARET INVOICE:	381-16	260695 FULL DESC:	2016 8 INV A ART TEACHER	105.00	C-060716	ART TEACHER
016884 MCARTHUR MARGARET INVOICE:	382-16	261298 FULL DESC:	2016 9 INV A ART CLASS	105.00	C-060716	ART CLASS
016884 MCARTHUR MARGARET INVOICE:	383-16	261297 FULL DESC:	2016 9 INV A ART CLASS	105.00	C-060716	ART CLASS
				525.00		
017200 SMITH JOYCE W INVOICE:	191-16	260634 FULL DESC:	2016 8 INV A YOGA INSTRUCTOR	50.00	C-060716	YOGA INSTRUCTOR
017200 SMITH JOYCE W INVOICE:	192-16	260694 FULL DESC:	2016 8 INV A YOGA INSTRUCTOR	50.00	C-060716	YOGA INSTRUCTOR
				100.00		
017272 PERKINS WENDY INVOICE:	36-16	261299 FULL DESC:	2016 9 INV A AEROBICS CLASS	255.00	C-060716	AEROBICS CLASS
021019 CAIN LINDA A INVOICE:	219-16	260638 FULL DESC:	2016 8 INV A LINE DANCE TEACHER	60.00	C-060716	LINE DANCE TEACHER
021019 CAIN LINDA A	220-16	260637	2016 8 INV A	60.00	C-060716	TAUGHT GLORIA'S CLA

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 021019 CAIN LINDA A INVOICE:	221-16	FULL DESC: TAUGHT GLORIA'S CLASS 261275 FULL DESC: LINE DANCE CLASS	2016 9 INV A	60.00	C-060716	LINE DANCE CLASS
					180.00		
			ACCOUNT TOTAL		2,928.60		
	0010-400-120-00-630404- 025006 VACATION PUBLICATION INVOICE:	5-23-16	FULL DESC: HOMETOWN MISSISSIPPI LIVING 261188 FULL DESC: CERTIFIED RETIREMENT STATUS (HOMETOWN, MS)	2016 8 INV A	780.52	C-060716	CERTIFIED RETIREMEN
			ACCOUNT TOTAL		780.52		
			ORG 120 TOTAL		4,841.64		
125			COURT DEPARTMENT				
	0010-100-125-00-621500- 024992 CHILDRESS TERRANCE INVOICE:	5-13-16	FULL DESC: COURT BOND REFUND 260553 FULL DESC: CASH BOND REFUND	2016 8 INV A	300.00	C-060716	CASH BOND REFUND
	024993 HARMON DAMARCUS TER INVOICE:	5-13-16	FULL DESC: CASH BOND REFUND 260554 FULL DESC: CASH BOND REFUND	2016 8 INV A	1,320.00	C-060716	CASH BOND REFUND
	025008 COOPER ANTHONY ROBY INVOICE:	5-25-16	FULL DESC: CASH BOND REFUND 261191 FULL DESC: CASH BOND REFUND	2016 8 INV A	405.00	C-060716	CASH BOND REFUND
	025010 SYKES ZACHARY DAVID INVOICE:	5-25-16	FULL DESC: CASH BOND REFUND 261192 FULL DESC: CASH BOND REFUND	2016 8 INV A	350.00	C-060716	CASH BOND REFUND
			ACCOUNT TOTAL		2,375.00		
	0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	6-1-16	FULL DESC: COURT FINES 261721 FULL DESC: MONTHLY STATE ASSESSMENTS COLLECTION	2016 9 INV A	101,877.81	C-060716	MONTHLY STATE ASSES
	000962 CRIME STOPPERS INVOICE:	6-1-16	FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION 261724 FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	2016 9 INV A	1,699.94	C-060716	MONTHLY CRIME STOPP
	000963 DEPT OF PUBLIC SAFET INVOICE:	6-1-16	FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION 261722 FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	2016 9 INV A	5,267.50	C-060716	MONTHLY IGNITION IN
	000963 DEPT OF PUBLIC SAFET JUNE12016 INVOICE:	JUNE12016	FULL DESC: MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION 261723 FULL DESC: MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	2016 9 INV A	6,708.19	C-060716	MONTHLY I.W.R.C.P.
					11,975.69		
	024253 AMERICAN MUNICIPAL S INVOICE: 29712	29712	FULL DESC: COLLECTION FEES APRIL 2016 260598 FULL DESC: COLLECTION FEES APRIL 2016	2016 8 INV A	753.76	C-060716	COLLECTION FEES APR
			ACCOUNT TOTAL		116,307.20		
0010-100-125-00-621505-			COURT SUPPLIES				

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	006685 DEX IMAGING INVOICE:	WR431079	260581	2016 8 INV A	29.12	C-060716	COURTROOM COPIERS
	006685 DEX IMAGING INVOICE:	WR431998	260583	2016 8 INV A	2.46	C-060716	COURTROOM COPIER
	006685 DEX IMAGING INVOICE:	WR431999	260582	2016 8 INV A	11.17	C-060716	COURTROOM COPIER
	006685 DEX IMAGING INVOICE:	WR432000	260584	2016 8 INV A	191.80	C-060716	COURT COLOR COPIER
	006685 DEX IMAGING INVOICE:	WR433200	261003	2016 8 INV A	137.92	C-060716	NON-CONTRACT TONER
					372.47		
	014117 MADISON SIGNS INVOICE: 11363	11363	261002	2016 8 INV A	385.00	C-060716	CONTINUANCE ORDERS
					757.47		
				ACCOUNT TOTAL			
				PROFESSIONAL SERVICES			
	0010-100-125-00-622100- 022510 SHAW GORDON INVOICE:	5-18-16	260636	2016 8 INV A	200.00	C-060716	SPECIAL PROSECUTOR
	022510 SHAW GORDON INVOICE:	5-20-16	260552	2016 8 INV A	200.00	C-060716	SPECIAL PROSECUTOR
					400.00		
	023431 SMITH CHARLES NICK INVOICE:	6-1-16	261719	2016 9 INV A	200.00	C-060716	SPECIAL JUDGE - JUN
	024341 M HADEN LAWYER INVOICE:	6-1-16	261720	2016 9 INV A	200.00	C-060716	SPECIAL PUBLIC DEFE
					800.00		
				ACCOUNT TOTAL			
				ORG 125 TOTAL	120,239.67		
				DEPARTMENT OF FINANCE & ADMIN			
	145 0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 838249602001	838249602001	260536	2016 8 INV A	87.19	C-060716	OFFICE SUPPLIES
					87.19		
				ACCOUNT TOTAL			
				PROFESSIONAL SERVICES			
	0010-100-145-00-622100- 018206 MCILWAIN EDITH INVOICE: 5252016	5252016	261739	2016 9 INV A	409.96	C-060716	PROFESSIONAL PRIVEL
					409.96		
				ACCOUNT TOTAL			
				ORG 145 TOTAL	497.15		

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150 INFORMATION TECHNOLOGY							
0010-100-150-00-610500- COMPUTERS							
000739 CDW GOVERNMENT INC	DCF1049	260950		2016 8 INV A	98.62	C-060716	LABEL PRINTER FOR S
INVOICE:		FULL DESC:	LABEL PRINTER FOR SPD				
001361 SAM'S CLUB DIRECT	52016	261702		2016 9 INV A	1,736.28	C-060716	SUPPLIES
INVOICE: 52016		FULL DESC:	SUPPLIES				
006685 DEX IMAGING	WR431994	260957		2016 8 INV A	1.84	C-060716	ITEC COPIER
INVOICE:		FULL DESC:	ITEC COPIER				
007600 OFFICE DEPOT	1933050041	260955		2016 8 INV A	29.39	C-060716	PORTABLE CHARGE - L
INVOICE: 1933050041		FULL DESC:	PORTABLE CHARGE - LT. LITTLE				
007600 OFFICE DEPOT	1933482225	260956		2016 8 INV A	30.79	C-060716	SWITCH PD ADMIN
INVOICE: 1933482225		FULL DESC:	SWITCH PD ADMIN				
007600 OFFICE DEPOT	1939100534	261399		2016 9 INV A	77.97	C-060716	ITEC SUPPLIES
INVOICE: 1939100534		FULL DESC:	ITEC SUPPLIES				
007600 OFFICE DEPOT	83614412600	260951		2016 8 INV A	14.37	C-060716	CABLE RACEWAY FOR B
INVOICE: 83614412600		FULL DESC:	CABLE RACEWAY FOR BOOKING @ PD				
007600 OFFICE DEPOT	839459273001	260952		2016 8 INV A	38.99	C-060716	PHONE CASE DC ANDER
INVOICE: 839459273001		FULL DESC:	PHONE CASE DC ANDERSON				
007600 OFFICE DEPOT	839459416001	260953		2016 8 INV A	215.98	C-060716	ITEC SUPPLIES
INVOICE: 839459416001		FULL DESC:	ITEC SUPPLIES				
007600 OFFICE DEPOT	839459416002	260954		2016 8 INV A	107.99	C-060716	ITEC SUPPLIES
INVOICE: 839459416002		FULL DESC:	ITEC SUPPLIES				
					515.48		
013650 BATTERIES PLUS	374-281961	261398		2016 9 INV A	16.95	C-060716	BATTERY FOR UPS-STO
INVOICE:		FULL DESC:	BATTERY FOR UPS-STOCK				
023409 CROWN POINTE TECHNO	14010	261393		2016 9 INV A	3,740.00	C-060716	PUBLIC SAFETY SKILL
INVOICE: 14010		FULL DESC:	PUBLIC SAFETY SKILLS MANAGER				
024507 MONOPRICE INC	14308191	260946		2016 8 INV A	89.48	C-060716	STOCK IT SUPPLIES
INVOICE: 14308191		FULL DESC:	STOCK IT SUPPLIES				
				ACCOUNT TOTAL	6,198.65		
0010-100-150-00-611300- MOTOR VEH REPAIRS/MAINT							
001962 IDEAL TIRE SALES	464858	260930		2016 8 INV A	47.50	C-060716	PATCH ITEC TIRE
INVOICE: 464858		FULL DESC:	PATCH ITEC TIRE				
007304 O'REILLYS AUTO PARTS	1257-257306	260958		2016 8 INV A	57.17	C-060716	VARIOUS BULBS FOR I
INVOICE:		FULL DESC:	VARIOUS BULBS FOR ITEC VEHICLES				
				ACCOUNT TOTAL	104.67		
0010-100-150-00-612500- UNIFORMS							
000424 A TO Z ADVERTISING	41866	261394		2016 9 INV A	95.48	C-060716	DENFIP ALLOTMENT
INVOICE: 41866		FULL DESC:	DENFIP ALLOTMENT				

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	006877 TACTGEAR INC INVOICE:	16-1042	261397 FULL DESC:	2016 9 INV A DENFIP ALLOTMENT	100.32 C-060716		DENFIP ALLOTMENT
	021916 MIDSOUTH SOLUTIONS INVOICE: 91047	91047	260945 FULL DESC:	2016 8 INV A ALLOTMENT HITT	79.99 C-060716		ALLOTMENT HITT
				ACCOUNT TOTAL	275.79		
				GASOLINE/OIL			
	0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP47437234	260961 FULL DESC:	2016 8 INV A ITEC FUEL	108.17 C-060716		ITEC FUEL
	006919 FUELMAN INVOICE:	NP47477484	260960 FULL DESC:	2016 8 INV A ITEC FUEL	26.29 C-060716		ITEC FUEL
	006919 FUELMAN INVOICE:	NP47515617	261400 FULL DESC:	2016 9 INV A ITEC FUEL	153.08 C-060716		ITEC FUEL
					287.54		
				ACCOUNT TOTAL	287.54		
				TRAVEL & TRAINING			
	0010-100-150-00-626900- 005730 PROFESSIONAL DISPATC INVOICE:	2016-5-12-3	260959 FULL DESC:	2016 8 INV A DISPATCH TRAINING	450.00 C-060716		DISPATCH TRAINING
				ACCOUNT TOTAL	450.00		
				ORG 150 TOTAL	7,316.65		
				CITY CLERK			
				OFFICE SUPPLIES			
	155 0010-100-155-00-610400- 007600 OFFICE DEPOT INVOICE: 841320971001	841320971001	261282 FULL DESC:	2016 9 INV A COUNT ROOM DESK	442.97 C-060716		COUNT ROOM DESK
	020731 TYLER BUSINESS FORMS INVOICE: 250015	250015	260538 FULL DESC:	2016 8 INV A CHECK STOCK	1,052.20 C-060716		CHECK STOCK
				ACCOUNT TOTAL	1,495.17		
				OFFICE SUPPLY-INVENTORY			
	0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 838249602001	838249602001	260536 FULL DESC:	2016 8 INV A OFFICE SUPPLIES	38.43 C-060716		OFFICE SUPPLIES
				ACCOUNT TOTAL	38.43		
				TELEPHONE & POSTAGE			
	0010-100-155-00-625700- 000166 AT&T INVOICE: 3814877516	3814877516	261281 FULL DESC:	2016 9 INV A 0303814877001 - CITY HALL PHONE SVCS	426.54 C-060716		0303814877001 - CIT
	006685 DEX IMAGING INVOICE:	WR433049	260539 FULL DESC:	2016 8 INV A POSTAGE METER INK	398.00 C-060716		POSTAGE METER INK



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	018342 GREAT AMERICA LEASIN	18761055	261069	2016 8 INV A	169.00	C-060716	POSTAGE METER SUPPL
	INVOICE: 18761055		FULL DESC:	POSTAGE METER SUPPLIES			
	024172 CMRS-FP #10600061097	5-23-16	260668	2016 8 INV A	1,500.00	C-060716	106000610977-POSTAG
	INVOICE:		FULL DESC:	106000610977-POSTAGE LOAD			
				ACCOUNT TOTAL	2,493.54		
				ADVERTISING			
	001185 DESOTO TIMES-TRIBUNE	300093011	261067	2016 8 INV A	25.22	C-060716	PROOF OF PUBLICATIO
	INVOICE: 300093011		FULL DESC:	PROOF OF PUBLICATION FUNDERBURK			
	001185 DESOTO TIMES-TRIBUNE	300093279	261445	2016 9 INV A	81.76	C-060716	NTB:RENOVATION PROJ
	INVOICE: 300093279		FULL DESC:	NTB:RENOVATION PROJECT			
					106.98		
				ACCOUNT TOTAL	106.98		
				TRAVEL & TRAINING			
	001185 DESOTO TIMES-TRIBUNE	300092685	260587	2016 8 INV A	53.22	C-060716	NTB-TERM CONTRACT T
	INVOICE: 300092685		FULL DESC:	NTB-TERM CONTRACT TRAFFIC MARKINGS AND MARKERS			
	001185 DESOTO TIMES-TRIBUNE	300092686	260589	2016 8 INV A	49.98	C-060716	NTB-ANNUAL CONTRACT
	INVOICE: 300092686		FULL DESC:	NTB-ANNUAL CONTRACT PAVEMENT SURFACE TREATMENTS			
	001185 DESOTO TIMES-TRIBUNE	300092687	260588	2016 8 INV A	52.50	C-060716	NTB-TERM CONTRACT A
	INVOICE: 300092687		FULL DESC:	NTB-TERM CONTRACT ANNUAL OVERLAY INSTALLATION			
	001185 DESOTO TIMES-TRIBUNE	300092688	260590	2016 8 INV A	53.40	C-060716	NTB-ANNUAL CONTRACT
	INVOICE: 300092688		FULL DESC:	NTB-ANNUAL CONTRACT ASPHALT OVERLAYS			
	001185 DESOTO TIMES-TRIBUNE	300092858	260592	2016 8 INV A	11.64	C-060716	COMREHENSIVE ANNUAL
	INVOICE: 300092858		FULL DESC:	COMREHENSIVE ANNUAL FINANCIAL REPORT			
	001185 DESOTO TIMES-TRIBUNE	300092859	260591	2016 8 INV A	46.56	C-060716	PUBLIC WORKS BACKHO
	INVOICE: 300092859		FULL DESC:	PUBLIC WORKS BACKHOE LOADER			
					267.30		
				ACCOUNT TOTAL	687.30		
				ORG 155 TOTAL	4,821.42		
180				PLANNING / ENGINEERING DEPT			
	0010-100-180-00-610400-			OFFICE SUPPLIES			
	006685 DEX IMAGING	WR431993	260580	2016 8 INV A	9.95	C-060716	BLDG. DEPT EQUIP CH
	INVOICE:		FULL DESC:	BLDG. DEPT EQUIP CHARGE			
	007600 OFFICE DEPOT	838249602001	260536	2016 8 INV A	76.99	C-060716	OFFICE SUPPLIES
	INVOICE: 838249602001		FULL DESC:	OFFICE SUPPLIES			



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT INVOICE: 838837040001	838837040001	261737	2016 9 INV A FULL DESC: PRINTER INK	365.92	C-060716	PRINTER INK
					442.91		
				ACCOUNT TOTAL	452.86		
	0010-100-180-00-625700- 001137 FEDEX INVOICE:	5-420-83197	260706	TELEPHONE/POSTAGE 2016 8 INV A FULL DESC: FEDEX PUBLIC HEARING NOTICE	35.26	C-060716	FEDEX PUBLIC HEARIN
				ACCOUNT TOTAL	35.26		
	0010-100-180-00-626900- 011407 EDM PUBLISHERS INC INVOICE:	REF-8450952	261143	TRAVEL & TRAINING 2016 8 INV A FULL DESC: JAMES GENTRY - MAGAZINE SUBSCRIPTION	99.00	C-060716	JAMES GENTRY - MAGA
				ACCOUNT TOTAL	99.00		
				ORG 180 TOTAL	587.12		
211				POLICE DEPARTMENT			
	0010-200-211-00-610100- 001102 SOUTHAVEN SUPPLY INVOICE: 226474	226474	261534	CLEANING SUPPLIES 2016 9 INV A FULL DESC: SQUEEGEE & TANK LEVER	21.66	C-060716	SQUEEGEE & TANK LEV
				ACCOUNT TOTAL	21.66		
	0010-200-211-00-610400- 001361 SAM'S CLUB DIRECT INVOICE: 52016	52016	261702	OFFICE SUPPLIES 2016 9 INV A FULL DESC: SUPPLIES	128.02	C-060716	SUPPLIES
	007600 OFFICE DEPOT INVOICE: 1933887299	1933887299	260917	2016 8 INV A FULL DESC: PRINTER - SPD LT. LITTLE	358.49	C-060716	PRINTER - SPD LT. L
	007600 OFFICE DEPOT INVOICE: 837718585001	837718585001	260887	2016 8 INV A FULL DESC: COPY PAPER	402.75	C-060716	COPY PAPER
					761.24		
				ACCOUNT TOTAL	889.26		
	0010-200-211-00-611000- 000544 PRECISION DELTA CORP INVOICE: 6312	6312	261703	MATERIALS 16000392 2016 9 INV A FULL DESC: AMMO	3,350.00	C-060716	AMMO
	001102 SOUTHAVEN SUPPLY INVOICE: 224782	224782	260935	2016 8 INV A FULL DESC: KEY - MESSAGE TRAILER	23.27	C-060716	KEY - MESSAGE TRAIL
	001104 SHERWIN WILLIAMS SOU INVOICE:	7236-4	260867	2016 8 INV A FULL DESC: LINED GAL. CAN WITH LID	4.07	C-060716	LINED GAL. CAN WITH
	002703 INTOXIMETERS, INC.	531208	260868	2016 8 INV A	952.50	C-060716	INTOXIMETERS REPLAC



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 531208		FULL DESC: INTOXIMETERS REPLACEMENTS (DUI GRANT)				
	005044 LOWE'S HOME CENTERS, INVOICE: 5252016	5252016	261760	2016 9 INV A	25.61 C-060716		SUPPLIES
	013650 BATTERIES PLUS INVOICE:	374-281639	260921	2016 8 INV A	16.95 C-060716		12 VOLT FOR ALARM
	018930 HOLLOTEC, LLC INVOICE:	523-02-2016	260849	2016 8 INV A	165.00 C-060716		CET & GARAGE
				ACCOUNT TOTAL	4,537.40		
				MAINTENANCE VEHICLES			
	0010-200-211-00-611300- 000474 GLEN'S GARAGE INVOICE:	52216-3076	260931	2016 8 INV A	50.00 C-060716		3076 - TOW
	000836 COUNTRY FORD INC INVOICE: 6018069	6018069	260847	2016 8 INV A	36.07 C-060716		3129 - BUMPER REFLE
	000836 COUNTRY FORD INC INVOICE: 6018314	6018314	260870	2016 8 INV A	46.45 C-060716		3148 - O/C
	000836 COUNTRY FORD INC INVOICE: 6018369	6018369	260869	2016 8 INV A	46.45 C-060716		3147 - O/C
	000836 COUNTRY FORD INC INVOICE: 6018685	6018685	261579	2016 9 INV A	39.62 C-060716		1458 - O/C
	000836 COUNTRY FORD INC INVOICE: 6018717	6018717	261742	16000423 2016 9 INV A	4,331.32 C-060716		UNIT #3053 ENGINE A
					4,499.91		
	000887 JIMMY GRAY CHEVROLET INVOICE: 639044	639044	261569	2016 9 INV A	97.43 C-060716		3121 - BULB
	000979 SOUTHAVEN CAR CARE INVOICE: 21394	21394	260853	2016 8 INV A	130.59 C-060716		2777 - BULB & SWITC
	000979 SOUTHAVEN CAR CARE INVOICE: 21407	21407	260854	2016 8 INV A	170.00 C-060716		1857 - WELD FRAME -
	000979 SOUTHAVEN CAR CARE INVOICE: 21455	21455	260879	2016 8 INV A	74.95 C-060716		3126 - DIAGNOSTICS
	000979 SOUTHAVEN CAR CARE INVOICE: 21466	21466	260877	2016 8 INV A	115.90 C-060716		3050 - FREON
	000979 SOUTHAVEN CAR CARE INVOICE: 21477	21477	260878	2016 8 INV A	591.27 C-060716		3026 - ABS CONTROL
	000979 SOUTHAVEN CAR CARE INVOICE: 21484	21484	260876	2016 8 INV A	176.20 C-060716		3133 - HEADLIGHT BU
	000979 SOUTHAVEN CAR CARE INVOICE: 21528	21528	260918	2016 8 INV A	112.32 C-060716		3050 - THERMOSTAT
	000979 SOUTHAVEN CAR CARE INVOICE: 21591	21591	261603	2016 9 INV A	673.77 C-060716		3068 - COLLING FAN
					2,045.00		

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YEAR/PERIOD: 2016/1 TO 2016/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
001102 SOUTHAVEN SUPPLY INVOICE: 224944	224944	260932	2016 8 INV A	46.97 C-060716		TIE DOWNS, CABLE LO		
		FULL DESC:	TIE DOWNS, CABLE LOCK, PADLOCK					
001114 UNION AUTO PARTS INVOICE: 639075	639075	260903	2016 8 INV A	233.95 C-060716		2618 - BRAKE PADS &		
		FULL DESC:	2618 - BRAKE PADS & ROTORS					
001114 UNION AUTO PARTS INVOICE: 639701	639701	260904	2016 8 INV A	174.16 C-060716		3027 - RTR HUB		
		FULL DESC:	3027 - RTR HUB					
001114 UNION AUTO PARTS INVOICE: 642348	642348	260901	2016 8 CRM A	-50.00 C-060716		CR # 632722 CORE		
		FULL DESC:	CR # 632722 CORE					
001114 UNION AUTO PARTS INVOICE: 643417	643417	260899	2016 8 INV A	49.38 C-060716		3082 - JOINT ASSY -		
		FULL DESC:	3082 - JOINT ASSY - BALL					
001114 UNION AUTO PARTS INVOICE: 643482	643482	260884	2016 8 INV A	5.58 C-060716		3102 - WIPER BLADE		
		FULL DESC:	3102 - WIPER BLADE					
001114 UNION AUTO PARTS INVOICE: 645250	645250	260905	2016 8 CRM A	-174.16 C-060716		3027 - CREDIT		
		FULL DESC:	3027 - CREDIT					
001114 UNION AUTO PARTS INVOICE: 646922	646922	260900	2016 8 INV A	345.33 C-060716		3044 - PAD, ROTOR S		
		FULL DESC:	3044 - PAD, ROTOR SET, HOSE AND CALIPER					
001114 UNION AUTO PARTS INVOICE: 648662	648662	260898	2016 8 INV A	44.92 C-060716		3027 - ROD		
		FULL DESC:	3027 - ROD					
001114 UNION AUTO PARTS INVOICE: 648879	648879	260897	2016 8 INV A	11.93 C-060716		3027 - CAMBER/CASTE		
		FULL DESC:	3027 - CAMBER/CASTER SLV					
001114 UNION AUTO PARTS INVOICE: 652923	652923	260886	2016 8 CRM A	-50.00 C-060716		CREDIT #646922 CORD		
		FULL DESC:	CREDIT #646922 CORD					
001114 UNION AUTO PARTS INVOICE: 653878	653878	260902	2016 8 INV A	81.39 C-060716		3109 - DISC PADS		
		FULL DESC:	3109 - DISC PADS					
001114 UNION AUTO PARTS INVOICE: 654900	654900	260885	2016 8 INV A	7.46 C-060716		3026 - WIPER BLADES		
		FULL DESC:	3026 - WIPER BLADES					
001114 UNION AUTO PARTS INVOICE: 658861	658861	260873	2016 8 INV A	5.52 C-060716		3089 - BULBS		
		FULL DESC:	3089 - BULBS					
001114 UNION AUTO PARTS INVOICE: 667249	667249	261600	2016 9 INV A	15.72 C-060716		3120 - AIR FILTER		
		FULL DESC:	3120 - AIR FILTER					
				701.18				
001962 IDEAL TIRE SALES INVOICE: 464487	464487	260840	2016 8 INV A	18.00 C-060716		3143 - FLAT REPAIR		
		FULL DESC:	3143 - FLAT REPAIR					
001962 IDEAL TIRE SALES INVOICE: 464495	464495	260924	2016 8 INV A	189.45 C-060716		3027 - CAMBER BUSHI		
		FULL DESC:	3027 - CAMBER BUSHING, TRACK BAR					
001962 IDEAL TIRE SALES INVOICE: 464499	464499	260839	2016 8 INV A	20.00 C-060716		2271 - FLAT REPAIR		
		FULL DESC:	2271 - FLAT REPAIR					
001962 IDEAL TIRE SALES INVOICE: 464561	464561	260838	2016 8 INV A	15.00 C-060716		3135 - FLAT REPAIR		
		FULL DESC:	3135 - FLAT REPAIR					
001962 IDEAL TIRE SALES INVOICE: 464575	464575	260837	2016 8 INV A	307.85 C-060716		3124 - CAMBERS & AL		
		FULL DESC:	3124 - CAMBERS & ALIGNMENT					
001962 IDEAL TIRE SALES INVOICE: 464753	464753	261473	2016 9 INV A	74.00 C-060716		3087 - MT/BAL		
		FULL DESC:	3087 - MT/BAL					
001962 IDEAL TIRE SALES INVOICE: 464852	464852	260925	2016 8 INV A	35.00 C-060716		3073 - FLAT REPAIRS		
		FULL DESC:	3073 - FLAT REPAIRS					
001962 IDEAL TIRE SALES INVOICE: 464890	464890	260928	2016 8 INV A	20.00 C-060716		3135 - FLAT REPAIR		
		FULL DESC:	3135 - FLAT REPAIR					
001962 IDEAL TIRE SALES INVOICE: 464919	464919	260927	2016 8 INV A	15.00 C-060716		3062 - FLAT REPAIR		
		FULL DESC:	3062 - FLAT REPAIR					



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	001962 IDEAL TIRE SALES	464932	260926	2016 8 INV A	15.00	C-060716	3052 - FLAT REPAIR
	INVOICE: 464932		FULL DESC:	3052 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	464995	260834	2016 8 INV A	205.95	C-060716	3009 - MT/BAL ALIGN
	INVOICE: 464995		FULL DESC:	3009 - MT/BAL ALIGNMENT			
	001962 IDEAL TIRE SALES	465000	260929	2016 8 INV A	59.95	C-060716	3109 - O/C AND FRON
	INVOICE: 465000		FULL DESC:	3109 - O/C AND FRONT END			
	001962 IDEAL TIRE SALES	465095	261483	2016 9 INV A	15.00	C-060716	3091 - FLAT REPAIR
	INVOICE: 465095		FULL DESC:	3091 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	465096	261465	2016 9 INV A	40.00	C-060716	3143 - O/C
	INVOICE: 465096		FULL DESC:	3143 - O/C			
	001962 IDEAL TIRE SALES	465098	261482	2016 9 INV A	20.00	C-060716	3091 - MT & BALANCE
	INVOICE: 465098		FULL DESC:	3091 - MT & BALANCE			
	001962 IDEAL TIRE SALES	465126	261464	2016 9 INV A	15.00	C-060716	3098 - FLAT REPAIR
	INVOICE: 465126		FULL DESC:	3098 - FLAT REPAIR			
	001962 IDEAL TIRE SALES	465177	261468	2016 9 INV A	48.00	C-060716	3053 - MT/BAL & ROT
	INVOICE: 465177		FULL DESC:	3053 - MT/BAL & ROTATION			
	001962 IDEAL TIRE SALES	465278	261460	2016 9 INV A	76.00	C-060716	3170 - MT/BAL
	INVOICE: 465278		FULL DESC:	3170 - MT/BAL			
	001962 IDEAL TIRE SALES	465290	261467	2016 9 INV A	49.95	C-060716	3082 - ALIGNMENT
	INVOICE: 465290		FULL DESC:	3082 - ALIGNMENT			
					1,239.15		
	006685 DEX IMAGING	WR431085	260914	2016 8 INV A	10.03	C-060716	A4738 - EAST PREC.
	INVOICE:		FULL DESC:	A4738 - EAST PREC. 3164 MAY BLVD			
	007304 O'REILLYS AUTO PARTS	1257-258370	261727	2016 9 INV A	128.38	C-060716	2270-BATTERY
	INVOICE:		FULL DESC:	2270-BATTERY			
	007304 O'REILLYS AUTO PARTS	1257-258865	260841	2016 8 INV A	9.27	C-060716	3120 - BULBS & BUNG
	INVOICE:		FULL DESC:	3120 - BULBS & BUNGEE CORD			
	007304 O'REILLYS AUTO PARTS	1257-260019	261530	2016 9 INV A	100.19	C-060716	3048 - BATTERY
	INVOICE:		FULL DESC:	3048 - BATTERY			
	007304 O'REILLYS AUTO PARTS	1791-373211	260842	2016 8 INV A	38.15	C-060716	BULBS & DEGREASER
	INVOICE:		FULL DESC:	BULBS & DEGREASER			
	007304 O'REILLYS AUTO PARTS	1791-374147	261527	2016 9 INV A	112.31	C-060716	3117 - BATTERY
	INVOICE:		FULL DESC:	3117 - BATTERY			
					388.30		
	013650 BATTERIES PLUS	374-281899	261591	2016 9 INV A	10.47	C-060716	BULBS
	INVOICE:		FULL DESC:	BULBS			
	017308 GENTRY GLASS	21026	260894	2016 8 INV A	65.00	C-060716	3052 - W/S REPAIR
	INVOICE: 21026		FULL DESC:	3052 - W/S REPAIR			
	019700 CHOICE TOWING	26249	261550	2016 9 INV A	50.00	C-060716	3076 - TOW
	INVOICE: 26249		FULL DESC:	3076 - TOW			
	019700 CHOICE TOWING	26290	261590	2016 9 INV A	50.00	C-060716	3140 - TOW
	INVOICE: 26290		FULL DESC:	3140 - TOW			
	019700 CHOICE TOWING	26388	261587	2016 9 INV A	50.00	C-060716	3068 - TOW
	INVOICE: 26388		FULL DESC:	3068 - TOW			

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							150.00
	022896 VALVOLUME	83800-050065 260863		2016 8 INV A	39.51 C-060716		3108 - O/C
	INVOICE:	FULL DESC:	3108 - O/C				
	022896 VALVOLUME	83881-050065 260865		2016 8 INV A	39.93 C-060716		3052 - O/C
	INVOICE:	FULL DESC:	3052 - O/C				
	022896 VALVOLUME	83899-050065 260855		2016 8 INV A	39.93 C-060716		3003 - O/C
	INVOICE:	FULL DESC:	3003 - O/C				
	022896 VALVOLUME	83905-050065 260856		2016 8 INV A	39.51 C-060716		3125 - O/C
	INVOICE:	FULL DESC:	3125 - O/C				
	022896 VALVOLUME	83935-050065 260858		2016 8 INV A	39.51 C-060716		3109 - O/C
	INVOICE:	FULL DESC:	3109 - O/C				
	022896 VALVOLUME	83939-050065 260861		2016 8 INV A	39.51 C-060716		3098 - O/C
	INVOICE:	FULL DESC:	3098 - O/C				
	022896 VALVOLUME	83941-050065 260860		2016 8 INV A	39.93 C-060716		3064 - O/C
	INVOICE:	FULL DESC:	3064 - O/C				
	022896 VALVOLUME	83969-050065 260859		2016 8 INV A	39.51 C-060716		3095 - O/C
	INVOICE:	FULL DESC:	3095 - O/C				
	022896 VALVOLUME	84017-050065 260892		2016 8 INV A	39.93 C-060716		3050 - O/C
	INVOICE:	FULL DESC:	3050 - O/C				
	022896 VALVOLUME	84090-050065 260888		2016 8 INV A	39.93 C-060716		3044 - O/C
	INVOICE:	FULL DESC:	3044 - O/C				
	022896 VALVOLUME	84105-050065 260875		2016 8 INV A	39.51 C-060716		3126 - O/C
	INVOICE:	FULL DESC:	3126 - O/C				
	022896 VALVOLUME	84113-050065 260874		2016 8 INV A	39.93 C-060716		3043 - O/C
	INVOICE:	FULL DESC:	3043 - O/C				
	022896 VALVOLUME	84162-050065 260871		2016 8 INV A	39.93 C-060716		2776 - O/C
	INVOICE:	FULL DESC:	2776 - O/C				
	022896 VALVOLUME	84171-050065 260872		2016 8 INV A	75.63 C-060716		3142 - O/C
	INVOICE:	FULL DESC:	3142 - O/C				
	022896 VALVOLUME	84245-050065 260919		2016 8 INV A	39.93 C-060716		3045 - O/C
	INVOICE:	FULL DESC:	3045 - O/C				
	022896 VALVOLUME	84301-050065 260851		2016 8 INV A	75.63 C-060716		3140 - O/C
	INVOICE:	FULL DESC:	3140 - O/C				
	022896 VALVOLUME	84324-050065 260850		2016 8 INV A	39.93 C-060716		3047 - O/C
	INVOICE:	FULL DESC:	3047 - O/C				
	022896 VALVOLUME	84343 261545		2016 9 INV A	39.93 C-060716		3058 - O/C
	INVOICE: 84343	FULL DESC:	3058 - O/C				
	022896 VALVOLUME	84416 261543		2016 9 INV A	39.93 C-060716		3000 - O/C
	INVOICE: 84416	FULL DESC:	3000 - O/C				
	022896 VALVOLUME	84537-050065 261594		2016 9 INV A	39.93 C-060716		3001 - O/C
	INVOICE:	FULL DESC:	3001 - O/C				
	022896 VALVOLUME	84599-050065 261584		2016 9 INV A	39.93 C-060716		3116 - O/C
	INVOICE:	FULL DESC:	3116 - O/C				
	022896 VALVOLUME	93265-050069 260862		2016 8 INV A	38.74 C-060716		3093 - O/C
	INVOICE:	FULL DESC:	3093 - O/C				
	022896 VALVOLUME	93383-050069 260857		2016 8 INV A	39.08 C-060716		3040 - O/C
	INVOICE:	FULL DESC:	3040 - O/C				
	022896 VALVOLUME	93481-050069 260890		2016 8 INV A	39.08 C-060716		3067 - O/C
	INVOICE:	FULL DESC:	3067 - O/C				
	022896 VALVOLUME	93690-050069 260881		2016 8 INV A	39.08 C-060716		3051 - O/C



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	020722 KERN SETH INVOICE:	6-1-16	261554	2016 9 INV A	468.51	C-060716	2016 CLOTHING ALLOT
			FULL DESC:	2016 CLOTHING ALLOT. REIMB.			
	021472 ATHLETIC HOUSE @ SNO INVOICE: 5916	5916	260893	2016 8 INV A	139.96	C-060716	BRATTON/HALL ACADEM
			FULL DESC:	BRATTON/HALL ACADEMY 2016			
	021916 MIDSOUTH SOLUTIONS INVOICE: 91308	91308	260942	2016 8 INV A	162.92	C-060716	BRATTON, KEVIN 2016
			FULL DESC:	BRATTON, KEVIN 2016 ALLOT. NH			
	021916 MIDSOUTH SOLUTIONS INVOICE: 91309	91309	260943	2016 8 INV A	162.62	C-060716	HALL, COLIN 2016 AL
			FULL DESC:	HALL, COLIN 2016 ALLOT. N/H			
	021916 MIDSOUTH SOLUTIONS INVOICE: 91315	91315	260940	2016 8 INV A	181.80	C-060716	BOND, JEREMY 2016 A
			FULL DESC:	BOND, JEREMY 2016 ALLOT.			
	021916 MIDSOUTH SOLUTIONS INVOICE: 91316	91316	260941	2016 8 INV A	149.90	C-060716	CAPTAIN'S BADGES
			FULL DESC:	CAPTAIN'S BADGES			
	021916 MIDSOUTH SOLUTIONS INVOICE: 91579	91579	260939	2016 8 INV A	600.00	C-060716	YANCEY, TIM 2016 AL
			FULL DESC:	YANCEY, TIM 2016 ALLOT.			
					1,257.24		
	023092 FLETCHER JONATHAN INVOICE:	5-24-16	260976	2016 8 INV A	600.00	C-060716	2016 ALLOT. REIMB.
			FULL DESC:	2016 ALLOT. REIMB. FOR CLOTHING			
				ACCOUNT TOTAL	8,980.23		
	0010-200-211-00-614000- 006919 FUELMAN INVOICE:	NP47400558	260889	FUEL & OIL 2016 8 INV A	5,023.31	C-060716	FUEL FOR SPD
			FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN INVOICE:	NP47436761	260866	2016 8 INV A	5,376.31	C-060716	FUEL FOR SPD
			FULL DESC:	FUEL FOR SPD			
	006919 FUELMAN INVOICE:	NP47477007	261537	2016 9 INV A	5,644.75	C-060716	FUEL FOR SPD
			FULL DESC:	FUEL FOR SPD			
					16,044.37		
				ACCOUNT TOTAL	16,044.37		
	0010-200-211-00-614900- 019336 HOLLYWOOD FEED INVOICE: 5650632	5650632	260934	FEED FOR ANIMALS 2016 8 INV A	62.98	C-060716	FEED FOR K9
			FULL DESC:	FEED FOR K9			
				ACCOUNT TOTAL	62.98		
	0010-200-211-00-622100- 000615 PAYNES LOCKSMITH SER INVOICE: 7926	7926	260833	PROFESSIONAL SERVICES 2016 8 INV A	250.60	C-060716	EVIDENCE ROOM
			FULL DESC:	EVIDENCE ROOM			
	001390 DPS CRIME LAB INVOICE: 90047391	90047391	260852	2016 8 INV A	2,100.00	C-060716	ANALYTICAL FEES
			FULL DESC:	ANALYTICAL FEES			
	001962 IDEAL TIRE SALES INVOICE: 464741	464741	260836	2016 8 INV A	150.00	C-060716	3109 - BRAKE SVC
			FULL DESC:	3109 - BRAKE SVC			

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	006685 DEX IMAGING INVOICE:	WR431080	260915	2016 8 INV A	163.11	C-060716	A1364 - NARCOTICS
	006685 DEX IMAGING INVOICE:	WR431083	260913	2016 8 INV A	253.76	C-060716	MP7393 - RECORDS
	006685 DEX IMAGING INVOICE:	WR431084	260916	2016 8 INV A	18.80	C-060716	A1282 - PUBLIC RELA
	006685 DEX IMAGING INVOICE:	WR432004	260909	2016 8 INV A	5.88	C-060716	MP7313 - BOOKING 2
	006685 DEX IMAGING INVOICE:	WR432005	260910	2016 8 INV A	68.93	C-060716	P1201 & P1015 - 101
	006685 DEX IMAGING INVOICE:	WR432006	260911	2016 8 INV A	268.98	C-060716	MP6419/EQ32090
	006685 DEX IMAGING INVOICE:	WR432007	260912	2016 8 INV A	1.16	C-060716	MP0663 - THE SHOP
					780.62		
	020454 DIRECTFX INVOICE:	M7583	260920	2016 8 INV A	110.00	C-060716	BARR/NORWOOD B/C
	022516 PERSONNEL EVALUATION INVOICE: 18769	18769	261575	2016 9 INV A	61.22	C-060716	NEW HIRE EVAL. TEST
	025004 STERN CARDIOVASCULAR INVOICE: 2137330	2137330	261186	2016 8 INV A	69.60	C-060716	SAMUEL MAZE PRE-ACA
				ACCOUNT TOTAL	3,522.04		
	0010-200-211-00-626102-			PUBLIC RELATIONS			
	000424 A TO Z ADVERTISING INVOICE: 41630	41630	260907	2016 8 INV A	435.06	C-060716	SCOUT SHORTS
	000424 A TO Z ADVERTISING INVOICE: 41635	41635	260906	2016 8 INV A	713.68	C-060716	PENS -P. R.
	000424 A TO Z ADVERTISING INVOICE: 41713	41713	260846	2016 8 INV A	293.38	C-060716	MEMORIAL TEES
	000424 A TO Z ADVERTISING INVOICE: 41739	41739	260844	2016 8 INV A	49.96	C-060716	EXPLORERS SHIRTS
	000424 A TO Z ADVERTISING INVOICE: 41742	41742	260843	2016 8 INV A	292.00	C-060716	POLICE WEEK WASHING
					1,784.08		
				ACCOUNT TOTAL	1,784.08		
	0010-200-211-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER INVOICE: 5182016	5182016	261231	2016 9 INV A	7,349.91	C-060716	TRAVEL
	001370 VICKERS, BRENT A INVOICE:	5-13-16	260971	2016 8 INV A	205.00	C-060716	RIDGELAND, MS (MEAL
				FULL DESC: RIDGELAND, MS (MEALS @ POLICE SUPERVISOR TRAINING)			

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002346 IACP INVOICE:	5-25-16	261006	2016 8 INV A	150.00	C-060716	STEVEN E. PIRTLE -
		FULL DESC:	STEVEN E. PIRTLE - DUES			
003164 WHEELER JERALD INVOICE:	5-15-16	260964	2016 8 INV A	375.04	C-060716	WASHINGTON DC, POLI
		FULL DESC:	WASHINGTON DC, POLICE MEMORIAL WEEK			
010698 RUSSELL JAMIE INVOICE:	5-13-16	260972	2016 8 INV A	246.00	C-060716	TRAVEL TO ATTEND A
		FULL DESC:	TRAVEL TO ATTEND A FBI LEEDA CLASS IN RIDGELAND MS			
014492 LOGAZINO BRETT INVOICE:	5-17-16	260979	2016 8 INV A	458.00	C-060716	NATIONAL POLICE WEE
		FULL DESC:	NATIONAL POLICE WEEK SURVIVOR ESCORTS WASHINGTON D			
016646 SUTHERLEN BRAD INVOICE:	5-25-16	261606	2016 9 INV A	123.00	C-060716	MEAL REIMBURSEMENT/
		FULL DESC:	MEAL REIMBURSEMENT/RUN FOR THE WALL JACKSON, MS			
018478 RUSHING BRANNON INVOICE:	5-19-2016	260973	2016 8 INV A	123.00	C-060716	ONE-LOUD VOICE CONF
		FULL DESC:	ONE-LOUD VOICE CONFERENCE (CHILD V. I.) BILOXI, MS			
020066 NORWOOD MONTE INVOICE:	4-27-16	260963	2016 8 INV A	123.00	C-060716	TECHNIQUES, CLANTON
		FULL DESC:	TECHNIQUES, CLANTON AL -TRAINING/BEHAVIOR ANALYSIS			
020066 NORWOOD MONTE INVOICE:	5-13-16	260962	2016 8 INV A	546.36	C-060716	FALLEN OFFICER MEMO
		FULL DESC:	FALLEN OFFICER MEMORIAL 5K			
				669.36		
020722 KERN SETH INVOICE:	5-19-16	260974	2016 8 INV A	123.00	C-060716	ONE LOUD VOICE CONF
		FULL DESC:	ONE LOUD VOICE CONFERENCE (CHILD V. I.) BILOXI, MS			
021649 PRICE MATTHEW T. INVOICE:	SPRING-2016	260944	2016 8 INV A	500.00	C-060716	TUITION ASSISTANCE
		FULL DESC:	TUITION ASSISTANCE SPRING 2015-2016			
023907 BYRD TIFFANY INVOICE:	5-18-16	260975	2016 8 INV A	205.00	C-060716	TRAINING - RCTA MER
		FULL DESC:	TRAINING - RCTA MERIDIAN MS (REIMBURSEMENT)			
024637 PECOR BRIAN INVOICE:	5-17-16	260978	2016 8 INV A	448.00	C-060716	NATIONAL POLICE WEE
		FULL DESC:	NATIONAL POLICE WEEK SURVIVOR ESCORTS-WASHINGTON D			
025011 CRUM TARAH INVOICE:	5-13-16	261193	2016 8 INV A	205.00	C-060716	TRAINING - RCTA -
		FULL DESC:	TRAINING - RCTA - MERIDIAN, MS			
			ACCOUNT TOTAL	11,180.31		
0010-200-211-00-630400- 000813 VOHNE LICHE KENNELS INVOICE: 10901	10901	261701	MACHINERY & EQUIPMENT 16000350 2016 9 INV A	8,094.00	C-060716	DUAL PURPOSE PRE-TR
		FULL DESC:	DUAL PURPOSE PRE-TRAINED NARCO			
006969 MOTOROLA INVOICE: 13111250	13111250	260983	16000355 2016 8 INV A	33,036.00	C-060716	PORTABLE RADIOS
		FULL DESC:	PORTABLE RADIOS			
			ACCOUNT TOTAL	41,130.00		
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	004230 THOMSON REUTERS-WEST	833911998	260891	2016 8 INV A	303.14	C-060716	APRIL 2016 - CLEAR
	INVOICE: 833911998		FULL DESC:	APRIL 2016 - CLEAR WEB ANALYTICS			
	018210 MS DEPT OF REVENUE	5-25-16	260977	2016 8 INV A	177.00	C-060716	12 RENEWALS - SID
	INVOICE:		FULL DESC:	12 RENEWALS - SID			
			ACCOUNT TOTAL		480.14		
			ORG 211	TOTAL	103,631.36		
290			FIRE DEPARTMENT				
0010-200-290-00-611000-			MATERIALS				
000687 SOUTHERN PIPE & SUPP	9710977-00	261271		2016 9 INV A	103.75	C-060716	STATION 1
INVOICE:		FULL DESC:	STATION 1				
000796 MIDA MAPS	694000	260970		2016 8 INV A	775.00	C-060716	MAP BOOKS
INVOICE: 694000		FULL DESC:	MAP BOOKS				
001102 SOUTHAVEN SUPPLY	225411	260782		2016 8 INV A	6.99	C-060716	MATERIALS
INVOICE: 225411		FULL DESC:	MATERIALS				
006590 FASTENAL	MSSOU45297	260563		2016 8 INV A	2.97	C-060716	PARTS
INVOICE:		FULL DESC:	PARTS				
012138 CARROT-TOP INDUSTRIE	30679400	261383		2016 9 INV A	608.57	C-060716	FLAGS ALL STATIONS
INVOICE: 30679400		FULL DESC:	FLAGS ALL STATIONS				
019739 STAPLES ADVANTAGE	3297705958	260640		2016 8 INV A	42.39	C-060716	METAL TAGS PLAN REV
INVOICE: 3297705958		FULL DESC:	METAL TAGS PLAN REVIEW				
019739 STAPLES ADVANTAGE	3301237274	260576		2016 8 INV A	70.79	C-060716	EMS BINDERS
INVOICE: 3301237274		FULL DESC:	EMS BINDERS				
					113.18		
020832 EMERGENCY EQUIPMENT	420020	261698	16000405	2016 9 INV A	2,275.00	C-060716	SCBA VALVES
INVOICE: 420020		FULL DESC:	SCBA VALVES				
			ACCOUNT TOTAL		3,885.46		
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000189 HOMER SKELTON FORD	6037498	261386		2016 9 INV A	243.65	C-060716	SPECIAL OPS
INVOICE: 6037498		FULL DESC:	SPECIAL OPS				
007304 O'REILLYS AUTO PARTS	1791-373902	260572		2016 8 INV A	59.95	C-060716	DEF FOR APPARATUS
INVOICE:		FULL DESC:	DEF FOR APPARATUS				
020832 EMERGENCY EQUIPMENT	419975	260968		2016 8 INV A	155.74	C-060716	LID FOR E-2 WATER T
INVOICE: 419975		FULL DESC:	LID FOR E-2 WATER TANK				
			ACCOUNT TOTAL		459.34		
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				

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	000305 MEMPHIS ICE MACHINE	56920	260643	2016 8 INV A	175.00	C-060716	STATION 2 ICE MACHI
	INVOICE: 56920		FULL DESC:	STATION 2 ICE MACHINE			
	000305 MEMPHIS ICE MACHINE	56921	260642	2016 8 INV A	175.00	C-060716	STATION 4 ICE MACHI
	INVOICE: 56921		FULL DESC:	STATION 4 ICE MACHINE			
	000305 MEMPHIS ICE MACHINE	56961	260644	2016 8 INV A	175.00	C-060716	STATION 1 ICE MACHI
	INVOICE: 56961		FULL DESC:	STATION 1 ICE MACHINE			
	000305 MEMPHIS ICE MACHINE	56986	260670	2016 8 INV A	175.00	C-060716	TRAINING CENTER ICE
	INVOICE: 56986		FULL DESC:	TRAINING CENTER ICE MACHINE			
					700.00		
	000650 G & W DIESEL SERVICE	122455	260664	2016 8 INV A	98.50	C-060716	HOLMATRO TOOL REPAI
	INVOICE: 122455		FULL DESC:	HOLMATRO TOOL REPAIR			
	000650 G & W DIESEL SERVICE	122508	260677	2016 8 INV A	103.21	C-060716	SCBA REPAIRS
	INVOICE: 122508		FULL DESC:	SCBA REPAIRS			
					201.71		
	000687 SOUTHERN PIPE & SUPP	9710977	260786	2016 8 INV A	103.75	C-060716	STATION 1 MOP SINK
	INVOICE: 9710977		FULL DESC:	STATION 1 MOP SINK			
	001091 BLUFF CITY ELECTRONI	ME50776201	261392	2016 9 INV A	.01	C-060716	VIDEO REPAIR COMMAN
	INVOICE:		FULL DESC:	VIDEO REPAIR COMMAND TRAILER			
	001361 SAM'S CLUB DIRECT	52016	261702	2016 9 INV A	49.98	C-060716	SUPPLIES
	INVOICE: 52016		FULL DESC:	SUPPLIES			
	005044 LOWE'S HOME CENTERS,	5252016	261760	2016 9 INV A	832.14	C-060716	SUPPLIES
	INVOICE: 5252016		FULL DESC:	SUPPLIES			
				ACCOUNT TOTAL	1,887.59		
	0010-200-290-00-612500-			UNIFORMS			
	000387 SHAPIRO UNIFORMS	22511	260569	2016 8 INV A	500.00	C-060716	LANSFORD NEW HIRE U
	INVOICE: 22511		FULL DESC:	LANSFORD NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	22971	260678	2016 8 INV A	499.50	C-060716	BAGGAN NEW HIRE UNI
	INVOICE: 22971		FULL DESC:	BAGGAN NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	22973	260679	2016 8 INV A	497.60	C-060716	WHEAT NEW HIRE UNIF
	INVOICE: 22973		FULL DESC:	WHEAT NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	22974	260680	2016 8 INV A	500.00	C-060716	CALDWELL NEW HIRE U
	INVOICE: 22974		FULL DESC:	CALDWELL NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	22987	261029	2016 8 INV A	500.00	C-060716	WATTS NEW HIRE UNIF
	INVOICE: 22987		FULL DESC:	WATTS NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	22988	260681	2016 8 INV A	496.70	C-060716	PORTER NEW HIRE UNI
	INVOICE: 22988		FULL DESC:	PORTER NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	22990	260682	2016 8 INV A	493.60	C-060716	ROGERS NEW HIRE UNI
	INVOICE: 22990		FULL DESC:	ROGERS NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	23171	261389	2016 9 INV A	499.65	C-060716	MCCUNE NEW HIRE UNI
	INVOICE: 23171		FULL DESC:	MCCUNE NEW HIRE UNIFORM			
	000387 SHAPIRO UNIFORMS	23172	261388	2016 9 INV A	500.00	C-060716	SMITH NEW HIRE UNIF
	INVOICE: 23172		FULL DESC:	SMITH NEW HIRE UNIFORM			

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						4,487.05
						ACCOUNT TOTAL
						4,487.05
						FUEL & OIL
0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP47400581	260564	2016 8 INV A			FUELMAN CARDS
		FULL DESC:	FUELMAN CARDS	126.85	C-060716	
006919 FUELMAN INVOICE:	NP47436784	260665	2016 8 INV A			FUELMAN CARDS
		FULL DESC:	FUELMAN CARDS	151.47	C-060716	
006919 FUELMAN INVOICE:	NP47477030	261036	2016 8 INV A			FUELMAN CARDS
		FULL DESC:	FUELMAN CARDS	96.71	C-060716	
						375.03
017201 BEST-WADE PETROLEUM INVOICE: 2074464	2074464	260966	2016 8 INV A			DEF STATION 1
		FULL DESC:	DEF STATION 1	152.10	C-060716	
						ACCOUNT TOTAL
						527.13
						PROFESSIONAL SERVICES
0010-200-290-00-622100- 016777 NWCC-TABE TESTING INVOICE:	1-2016	260672	2016 8 INV A			TABE TESTS
		FULL DESC:	TABE TESTS	80.00	C-060716	
016777 NWCC-TABE TESTING INVOICE:	4-2016-A	260673	2016 8 INV A			TABE TEST
		FULL DESC:	TABE TEST	320.00	C-060716	
016777 NWCC-TABE TESTING INVOICE:	4-2016-B	260674	2016 8 INV A			TABE TESTS
		FULL DESC:	TABE TESTS	100.00	C-060716	
016777 NWCC-TABE TESTING INVOICE:	4-2016-C	260675	2016 8 INV A			TABE TESTS
		FULL DESC:	TABE TESTS	80.00	C-060716	
016777 NWCC-TABE TESTING INVOICE:	5-2016	260671	2016 8 INV A			TABE TEST
		FULL DESC:	TABE TEST	40.00	C-060716	
						620.00
019700 CHOICE TOWING INVOICE: 26408	26408	261704	2016 9 INV A			TOW U-1
		FULL DESC:	TOW U-1	150.00	C-060716	
023066 MEDSAFE WASTE LLC INVOICE:	W19733	260763	2016 8 INV A			STATION 4 EMS WASTE
		FULL DESC:	STATION 4 EMS WASTE	110.00	C-060716	
023066 MEDSAFE WASTE LLC INVOICE:	W19736	260762	2016 8 INV A			STATION 3 EMS WASTE
		FULL DESC:	STATION 3 EMS WASTE	110.00	C-060716	
023066 MEDSAFE WASTE LLC INVOICE:	W19747	260708	2016 8 INV A			STATION 1 EMS WASTE
		FULL DESC:	STATION 1 EMS WASTE	110.00	C-060716	
						330.00
						ACCOUNT TOTAL
						1,100.00
						TELEPHONE & POSTAGE
0010-200-290-00-625700- 006142 ACCESS POINT INC INVOICE: 4151351	4151351	261376	2016 9 INV A			STATION 3 & FIRE CO
		FULL DESC:	STATION 3 & FIRE COM.	215.34	C-060716	

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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	013136 AT&T INVOICE: 300474273001	300474273001	261375	2016 9 INV A	137.18	C-060716	ADMIN & STATION 4
			FULL DESC: ADMIN & STATION 4				
				ACCOUNT TOTAL	352.52		
	0010-200-290-00-626500- 001121 NEWTON TROPHY INVOICE: 97282	97282	261005	2016 8 INV A	127.20	C-060716	PRINTING REEVES PLAQUE
			FULL DESC: REEVES PLAQUE				
	012171 NEBCO ART & FRAME INVOICE: 69261	69261	260965	2016 8 INV A	86.46	C-060716	SHADOW BOX REEVES
			FULL DESC: SHADOW BOX REEVES				
	014117 MADISON SIGNS INVOICE: 11351	11351	260577	2016 8 INV A	237.00	C-060716	BUSINESS CARDS, BAR
	014117 MADISON SIGNS INVOICE: 11357	11357	260645	2016 8 INV A	84.53	C-060716	BUSINESS CARDS, BARNETT, BLEDSOE & GULLICK BUSINESS CARDS - RAY 500
			FULL DESC: BUSINESS CARDS - RAY 500				
					321.53		
				ACCOUNT TOTAL	535.19		
	0010-200-290-00-626700- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	WR431082 WR431995	260579 260578	2016 8 INV A 2016 8 INV A	11.79 209.11	C-060716 C-060716	RENTALS STATION 3 COPIER ADMIN COPIER
			FULL DESC: STATION 3 COPIER				
			FULL DESC: ADMIN COPIER				
					220.90		
	020843 TESS COMPANY INVOICE: 396611	396611	260585	2016 8 INV A	136.00	C-060716	OXYGEN
	020843 TESS COMPANY INVOICE: 403231	403231	260574	2016 8 INV A	47.80	C-060716	OXYGEN
	020843 TESS COMPANY INVOICE: 403470	403470	260641	2016 8 INV A	92.00	C-060716	OXYGEN
	020843 TESS COMPANY INVOICE: 404142	404142	261379	2016 9 INV A	55.70	C-060716	NITRO FOR TC OXYGEN
			FULL DESC: NITRO FOR TC				
			FULL DESC: OXYGEN				
					331.50		
				ACCOUNT TOTAL	552.40		
	0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM 24275 INVOICE: 24275	24275	260571	2016 8 INV A	40.00	C-060716	TRAVEL & TRAINING SUBSTITUTION FEE
	000958 MS STATE FIRE ACADEM 24285 INVOICE: 24285	24285	260969	2016 8 INV A	365.00	C-060716	FORD FIRST
	000958 MS STATE FIRE ACADEM 24324 INVOICE: 24324	24324	261381	2016 9 INV A	1,225.00	C-060716	CLASSES
	000958 MS STATE FIRE ACADEM 24369 INVOICE: 24369	24369	261384	2016 9 INV A	1,095.00	C-060716	CLASSES DEWITT, JOHNSON, LANDERS
			FULL DESC: CLASSES				
			FULL DESC: DEWITT, JOHNSON, LANDERS				

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YEAR/PERIOD: 2016/1 TO 2016/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				2,725.00		
001102 SOUTHAVEN SUPPLY INVOICE: 224338	224338	260557	2016 8 INV A	5.52 C-060716		CABLE CLAMP FOR TC
001339 CREDIT CARD CENTER INVOICE: 5182016	5182016	261231	2016 9 INV A	430.99 C-060716		TRAVEL
007368 LANDERS ADAM INVOICE:	5-11-16	261380	2016 9 INV A	145.00 C-060716		MEALS ALLOTMENT WHI
007944 BLEDSOE LEROY (TREY) INVOICE:	5-12-16	260597	2016 8 INV A	145.00 C-060716		MEALS ALLOTMENT FOR
010544 FIRE FACILITIES, INC INVOICE: 169171	169171	260994	16000301 2016 8 INV A	11,100.00 C-060716		TRAINING CENTER INS
010544 FIRE FACILITIES, INC INVOICE: 169555	169555	261385	2016 9 INV A	175.00 C-060716		METER FOR TEMPERATU
				11,275.00		
013768 FORD DUSTIN INVOICE:	5-11-16	260639	2016 8 INV A	145.00 C-060716		MEALS ALLOTMENT WHI
017609 DEWITT JEREMY INVOICE:	5-15-16	260568	2016 8 INV A	145.00 C-060716		MS FIRE ACADEMY CLA
019308 JOHNSON CHRIS INVOICE:	5-11-16	260559	2016 8 INV A	145.00 C-060716		MEALS PER DIEM WHIL
024004 HARDRICK ARSENIO INVOICE:	5-19-16	261378	2016 9 INV A	1,015.00 C-060716		MEALS ALLOTMENT FOR
ACCOUNT TOTAL				16,176.51		
MACHINERY & EQUIPMENT						
0010-200-290-00-630400- 000650 G & W DIESEL SERVICE INVOICE: 122545	122545	261147	16000317 2016 8 INV A	8,394.68 C-060716		HOLMATRO PUMP
000701 SUNBELT FIRE APPARAT INVOICE: 96248	96248	260993	16000293 2016 8 INV A	28,641.50 C-060716		TURNOUTS
000701 SUNBELT FIRE APPARAT INVOICE:	CM95775	260666	2016 8 CRM A	-515.00 C-060716		CREDIT
				28,126.50		
020832 EMERGENCY EQUIPMENT INVOICE: 419840	419840	260566	2016 8 INV A	653.00 C-060716		FACE PIECE
020832 EMERGENCY EQUIPMENT INVOICE: 419915	419915	260669	2016 8 INV A	676.00 C-060716		VOICE AMPS & FACEPI



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						1,329.00
			ACCOUNT TOTAL			37,850.18
		ORG 290	TOTAL			67,813.37
295			FIRE PREVENTION			
0010-200-295-00-626900-			TRAVEL & TRAINING			
001076 M F I A	5-13-16	260558	2016 8 INV A	35.00	C-060716	GULLICK MEMBERSHIP
INVOICE:		FULL DESC:	GULLICK MEMBERSHIP			
001077 IAAI INTERNATIONAL O	5-17-16	260596	2016 8 INV A	90.00	C-060716	MEMBERSHIP APPLICAT
INVOICE:		FULL DESC:	MEMBERSHIP APPLICATION ROWLAND-MOTOR VEHICLE CERT.			
001077 IAAI INTERNATIONAL O	90691	261009	2016 8 INV A	100.00	C-060716	GULLICK MEMBERSHIP
INVOICE: 90691		FULL DESC:	GULLICK MEMBERSHIP			
						190.00
001339 CREDIT CARD CENTER	5182016	261231	2016 9 INV A	670.52	C-060716	TRAVEL
INVOICE: 5182016		FULL DESC:	TRAVEL			
014493 ALDERMAN MALENA	4-29-16	260667	2016 8 INV A	429.86	C-060716	BAGGAGE CLAIM FEE,
INVOICE:		FULL DESC:	BAGGAGE CLAIM FEE, RENTAL CAR FEE & MEALS (5 DAYS)			
			ACCOUNT TOTAL			1,325.38
		ORG 295	TOTAL			1,325.38
297			EMS			
0010-200-297-00-610701-			MEDICAL SUPPLIES			
000335 MOORE MEDICAL CORP	99064525	260570	2016 8 INV A	1,184.97	C-060716	MEDICAL SUPPLIES
INVOICE: 99064525		FULL DESC:	MEDICAL SUPPLIES			
000335 MOORE MEDICAL CORP	99072083	260676	2016 8 INV A	282.22	C-060716	MEDICAL SUPPLIES
INVOICE: 99072083		FULL DESC:	MEDICAL SUPPLIES			
						1,467.19
015430 ZOLL MEDICAL CORPORA	2379288	260784	2016 8 INV A	1,018.34	C-060716	MEDICAL SUPPLIES
INVOICE: 2379288		FULL DESC:	MEDICAL SUPPLIES			
015430 ZOLL MEDICAL CORPORA	2379943	260785	2016 8 INV A	424.05	C-060716	MEDICAL SUPPLIES
INVOICE: 2379943		FULL DESC:	MEDICAL SUPPLIES			
						1,442.39
016050 HENRY SCHEIN INC	30488375	260575	2016 8 INV A	501.24	C-060716	MEDICAL SUPPLIES
INVOICE: 30488375		FULL DESC:	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	30488376	260586	2016 8 INV A	486.00	C-060716	MEDICAL SUPPLIES
INVOICE: 30488376		FULL DESC:	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	30595880	260707	2016 8 INV A	478.00	C-060716	MEDICAL SUPPLIES
INVOICE: 30595880		FULL DESC:	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	30685604	260783	2016 8 INV A	860.73	C-060716	MEDICAL SUPPLIES



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 30685604		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	30820912	261377	2016 9 INV A	175.00	C-060716	MEDICAL SUPPLIES
	INVOICE: 30820912		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	30937170	261387	2016 9 INV A	57.04	C-060716	MEDICAL SUPPLIES
	INVOICE: 30937170		FULL DESC: MEDICAL SUPPLIES				
					2,558.01		
	022074 LAERDAL	2016-2-39323	260555	2016 8 INV A	190.67	C-060716	MEDICAL SUPPLIES
	INVOICE:		FULL DESC: MEDICAL SUPPLIES				
			ACCOUNT TOTAL		5,658.26		
	0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT			
	000189 HOMER SKELTON FORD	6037411	261382	2016 9 INV A	511.43	C-060716	U-2 AIR
	INVOICE: 6037411		FULL DESC: U-2 AIR				
	000189 HOMER SKELTON FORD	6037629	261391	2016 9 INV A	342.15	C-060716	U-1 FUEL FILTERS
	INVOICE: 6037629		FULL DESC: U-1 FUEL FILTERS				
					853.58		
	001102 SOUTHAVEN SUPPLY	226952	261390	2016 9 INV A	7.16	C-060716	KEYS FOR U-2
	INVOICE: 226952		FULL DESC: KEYS FOR U-2				
			ACCOUNT TOTAL		860.74		
	0010-200-297-00-620901-			BILLING SERVICES			
	018772 MEDICAL ACCOUNTS REC	72496-IN	260567	2016 8 INV A	4,536.92	C-060716	APRIL EMS BILLING
	INVOICE:		FULL DESC: APRIL EMS BILLING				
	021785 GUY SHERLEY B	282-131030	260573	2016 8 INV A	72.46	C-060716	EMS BILLING REFUND
	INVOICE:		FULL DESC: EMS BILLING REFUND				
			ACCOUNT TOTAL		4,609.38		
	0010-200-297-00-622100-			PROFESSIONAL FEES			
	012561 EMERGENCY MEDICAL RE	316	261705	2016 9 INV A	1,500.00	C-060716	JUNE 2016 MED CONTR
	INVOICE: 316		FULL DESC: JUNE 2016 MED CONTROL				
			ACCOUNT TOTAL		1,500.00		
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	000372 BELL SWINTON JR	6-1-16	261734	2016 9 INV A	1,000.00	C-060716	PHTLS CLASS
	INVOICE:		FULL DESC: PHTLS CLASS				
	004858 SCALLIONS DANNY	5-17-16	260565	2016 8 INV A	55.00	C-060716	EMS LICENSE REIMBUR
	INVOICE:		FULL DESC: EMS LICENSE REIMBURSEMENT				
			ACCOUNT TOTAL		1,055.00		
	0010-200-297-00-630400-			MACHINERY AND EQUIPMENT			
	015430 ZOLL MEDICAL CORPORA	2376872	261148	16000303 2016 8 INV A	31,507.28	C-060716	ZOLL MONITOR

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2376872		FULL DESC: ZOLL MONITOR				
		ACCOUNT TOTAL		31,507.28		
		ORG 297	TOTAL	45,190.66		
311		PUBLIC WORKS DEPARTMENT				
0010-300-311-00-610400-		OFFICE SUPPLIES				
000796 MIDA MAPS	693970	261103	2016 8 INV A	335.00	C-060716	CITY MAP BOOKS
INVOICE: 693970		FULL DESC: CITY MAP BOOKS				
		ACCOUNT TOTAL		335.00		
0010-300-311-00-611000-		MATERIALS				
000348 SOUTHERN GUARD RAIL	5428	261138	2016 8 INV A	2,496.00	C-060716	GUARD RAIL PROJECT
INVOICE: 5428		FULL DESC: GUARD RAIL PROJECT @ TCHULAHOMA & STATELINE				
000354 METER SERVICE AND SU	4815	261119	2016 8 INV A	480.00	C-060716	MAT.
INVOICE: 4815		FULL DESC: MAT.				
000663 BULLFROG AMOCO	5131540	261072	2016 8 INV A	65.00	C-060716	MAT. FOR EQUIP.
INVOICE: 5131540		FULL DESC: MAT. FOR EQUIP.				
000709 WILLIAMS EQUIPMENT &	3179565	261160	2016 8 INV A	32.72	C-060716	MAT. FOR EQUIP.
INVOICE: 3179565		FULL DESC: MAT. FOR EQUIP.				
000759 LEHMAN ROBERTS CO	38773	261110	2016 8 INV A	256.25	C-060716	MAT.
INVOICE: 38773		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	38805	261111	2016 8 INV A	255.74	C-060716	MAT.
INVOICE: 38805		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	38839	261112	2016 8 INV A	157.85	C-060716	MAT.
INVOICE: 38839		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	38874	261113	2016 8 INV A	307.51	C-060716	MAT.
INVOICE: 38874		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	38984	261114	2016 8 INV A	261.89	C-060716	MAT
INVOICE: 38984		FULL DESC: MAT				
000759 LEHMAN ROBERTS CO	39101	261650	2016 9 INV A	259.33	C-060716	MAT.
INVOICE: 39101		FULL DESC: MAT.				
000759 LEHMAN ROBERTS CO	39136	261648	2016 9 INV A	154.26	C-060716	MAT.
INVOICE: 39136		FULL DESC: MAT.				
				1,652.83		
001102 SOUTHAVEN SUPPLY	223799	261137	2016 8 INV A	155.19	C-060716	MAT.
INVOICE: 223799		FULL DESC: MAT.				
001320 MARTIN MACHINE WORKS	940	261118	2016 8 INV A	825.00	C-060716	MAT.
INVOICE: 940		FULL DESC: MAT.				
005044 LOWE'S HOME CENTERS,	5252016	261760	2016 9 INV A	75.92	C-060716	SUPPLIES
INVOICE: 5252016		FULL DESC: SUPPLIES				

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013444 UNIVAR INVOICE:	BH567926	261158	2016	8 INV A	1,682.00	C-060716	MOSQUITO MAT.
013444 UNIVAR INVOICE:	BH567927	261159	2016	8 INV A	1,230.00	C-060716	MOSQUITO MAT.
013444 UNIVAR INVOICE:	BH568118	261688	2016	9 INV A	519.00	C-060716	VECTOR CONTROL
					3,431.00		
025005 CROWN EQUIPMENT CORP INVOICE: 147143964	147143964	261187	2016	8 INV A	399.00	C-060716	EQUIP. - MAT.
					9,612.66		
ACCOUNT TOTAL							
0010-300-311-00-611300- 000331 SCRUGGS EQUIPMENT CO INVOICE: 31715	31715	261136	2016	8 INV A	1,867.17	C-060716	MAT. FOR SHOP
000715 THOMPSON MACHINERY INVOICE:	S2747204	261666	2016	9 INV A	2,097.20	C-060716	EQUIP REPNTAL FOR SH
000715 THOMPSON MACHINERY INVOICE:	WO310066971	261140	2016	8 INV A	885.84	C-060716	MAT. FOR SHOP
					2,983.04		
000883 AMERICAN TIRE REPAIR INVOICE: 125858	125858	261070	2016	8 INV A	522.90	C-060716	MAT. FOR SHOP
000887 JIMMY GRAY CHEVROLET INVOICE: 639072	639072	261109	2016	8 INV A	27.98	C-060716	MAT. FOR SHOP
000997 TRUCK PRO INVOICE:	1-0663025	261087	2016	8 INV A	55.98	C-060716	MAT. FOR SHOP
001130 G & C SUPPLY CO INVOICE: 6615709	6615709	261104	2016	8 INV A	75.00	C-060716	MAT. FOR SHOP
001130 G & C SUPPLY CO INVOICE: 6616125	6616125	261105	2016	8 INV A	148.00	C-060716	MAT. FOR SHOP
001130 G & C SUPPLY CO INVOICE: 6616835	6616835	261644	2016	9 INV A	1,085.75	C-060716	MAT. FOR SHOP
001130 G & C SUPPLY CO INVOICE: 6616972	6616972	261265	2016	9 INV A	740.00	C-060716	MAT. FOR SHOP
001130 G & C SUPPLY CO INVOICE: 6616973	6616973	261266	2016	9 INV A	1,005.75	C-060716	MAT. FOR SHOP
					3,054.50		
007304 O'REILLYS AUTO PARTS INVOICE:	1257-257340	261124	2016	8 INV A	137.34	C-060716	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-257343	261125	2016	8 INV A	16.99	C-060716	MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-257948	261123	2016	8 INV A	9.79	C-060716	MAT. FOR SHOP



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INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-259000	261121		2016 8 INV A	51.55	C-060716	MAT. FOR SHOP
INVOICE:							
007304 O'REILLYS AUTO PARTS	1257-259315	261122		2016 8 INV A	16.76	C-060716	MAT. FOR SHOP
INVOICE:							
					232.43		
008561 S & H SMALL ENGINES	23359	261134		2016 8 INV A	266.58	C-060716	MAT. FOR SHOP
INVOICE: 23359		FULL DESC:	MAT. FOR SHOP				
010865 RELIABLE EQUIPMENT	2072	261133		2016 8 INV A	800.00	C-060716	MAT. FOR SHOP
INVOICE: 2072		FULL DESC:	MAT. FOR SHOP				
016582 CONTRACTORS SUPPLY P	8842	261088		2016 8 INV A	405.00	C-060716	MAT. FOR SHOP
INVOICE: 8842		FULL DESC:	MAT. FOR SHOP				
017952 HOTSY OF MEMPHIS	11769	261144		2016 8 INV A	1,375.00	C-060716	MAT. FOR SHOP
INVOICE: 11769		FULL DESC:	MAT. FOR SHOP				
024880 A ONE JANITORIAL	100088	261627		2016 9 INV A	346.26	C-060716	MAT. FOR SHOP
INVOICE: 100088		FULL DESC:	MAT. FOR SHOP				
				ACCOUNT TOTAL	11,936.84		
0010-300-311-00-612500-				UNIFORMS			
000983 PARAMOUNT UNIFORMS R	371343	261128		2016 8 INV A	94.08	C-060716	UNIFORMS
INVOICE: 371343		FULL DESC:	UNIFORMS				
000983 PARAMOUNT UNIFORMS R	372768	261130		2016 8 INV A	94.08	C-060716	UNIFORMS
INVOICE: 372768		FULL DESC:	UNIFORMS				
000983 PARAMOUNT UNIFORMS R	37466	261269		2016 9 INV A	95.11	C-060716	UNIFORMS
INVOICE: 37466		FULL DESC:	UNIFORMS				
					283.27		
				ACCOUNT TOTAL	283.27		
				ORG 311 TOTAL	22,167.77		
315				CITY TRAFFIC AND STREETS LIGHT			
0010-300-315-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000497 DESOTO COUNTY ELECTR	3088	261100		2016 8 INV A	237.50	C-060716	SIGNAL REPAIR
INVOICE: 3088		FULL DESC:	SIGNAL REPAIR				
004389 TEMPLE	INVO151667	261139		2016 8 INV A	825.00	C-060716	TRAFFIC SIGNALS REP
INVOICE:		FULL DESC:	TRAFFIC SIGNALS REPAIR				
				ACCOUNT TOTAL	1,062.50		
0010-300-315-00-626000-				UTILITIES			
000966 ENTERGY	225003901128	261263		2016 9 INV A	42.15	C-060716	19041425 -GOODMAN
INVOICE: 225003901128		FULL DESC:	19041425 -GOODMAN AND AIRWAYS BLVD				



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	000966 ENTERGY	25004730368	261261	2016 9 INV A	42.15	C-060716	16330888 - GOODMAN
	INVOICE: 25004730368		FULL DESC:	16330888 - GOODMAN RD AND SCREST			
	000966 ENTERGY	50004931645	261262	2016 9 INV A	75.99	C-060716	100253780-GOODMAN &
	INVOICE: 50004931645		FULL DESC:	100253780-GOODMAN & I55			
					160.29		
	001105 NORTHCENTRAL ELECTRI	59247002-616	261257	2016 9 INV A	227.71	C-060716	59247002-MALONE RD/
	INVOICE:		FULL DESC:	59247002-MALONE RD/TENNIS COMPLEX			
	001105 NORTHCENTRAL ELECTRI	59247009-616	261260	2016 9 INV A	341.75	C-060716	59247009-FREEMAN LN
	INVOICE:		FULL DESC:	59247009-FREEMAN LN 3750/TENNIS COMPLEX			
					569.46		
				ACCOUNT TOTAL	729.75		
			ORG 315	TOTAL	1,792.25		
411			PARKS DEPARTMENT				
0010-400-411-00-610400-			OFFICE SUPPLIES				
000339 SAYLE OIL CO INC	311710	260632	2016 8 INV A	769.06	C-060716	GOLF	
INVOICE: 311710		FULL DESC:	GOLF				
019739 STAPLES ADVANTAGE	3301237270	261176	2016 8 INV A	153.99	C-060716	FLOOR MAT	
INVOICE: 3301237270		FULL DESC:	FLOOR MAT				
019739 STAPLES ADVANTAGE	3301237271	260661	2016 8 INV A	146.43	C-060716	3 TAB FOLDERS, HANG	
INVOICE: 3301237271		FULL DESC:	3 TAB FOLDERS, HANGING FOLDERS				
				300.42			
			ACCOUNT TOTAL	1,069.48			
0010-400-411-00-611000-			MATERIALS				
000189 HOMER SKELTON FORD	5010472	260560	2016 8 INV A	127.55	C-060716	LAMP ASSEMBLY - REA	
INVOICE: 5010472		FULL DESC:	LAMP ASSEMBLY - REAR				
009578 GATEWAY TIRE & SERVI	110319022	260628	2016 8 INV A	45.95	C-060716	OIL CHANGE 2003 FOR	
INVOICE: 110319022		FULL DESC:	OIL CHANGE 2003 FORD				
009578 GATEWAY TIRE & SERVI	1103196403	260619	2016 8 INV A	37.45	C-060716	OIL CHANGE 2006 FOR	
INVOICE: 1103196403		FULL DESC:	OIL CHANGE 2006 FORD RANGER				
				83.40			
			ACCOUNT TOTAL	210.95			
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
009578 GATEWAY TIRE & SERVI	1103210590	261306	2016 9 INV A	107.36	C-060716	FORD 2000 EXPLORER	
INVOICE: 1103210590		FULL DESC:	FORD 2000 EXPLORER TIRES				
009578 GATEWAY TIRE & SERVI	1103182381	260699	2016 8 INV A	45.95	C-060716	OIL CHANGE 2001 FOR	
INVOICE:		FULL DESC:	OIL CHANGE 2001 FORD F250				
				153.31			

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					ACCOUNT TOTAL			153.31
					MAINTENANCE EQUIPMENT & BUILD			
0010-400-411-00-612200-	000268 BEST CHANCE JANITOR	169860	260620		2016 8 INV A	1,278.98	C-060716	GLASS CLEANER, KIT
	INVOICE: 169860		FULL DESC:		GLASS CLEANER, KIT ROLL TWL, TISSUE			
	000268 BEST CHANCE JANITOR	169976	261300		2016 9 INV A	1,797.94	C-060716	GLOVES, MOP BUCKET,
	INVOICE: 169976		FULL DESC:		GLOVES, MOP BUCKET, BAGS, TISSUE			
						3,076.92		
	000308 MAINTENANCE SUPPLY	199492	261286		2016 9 INV A	270.85	C-060716	ALLOY THRD ROD USS
	INVOICE: 199492		FULL DESC:		ALLOY THRD ROD USS 3/4 X 3			
	000312 BOB LADD & ASSOCIATE	1-29133	261039		2016 8 INV A	233.88	C-060716	KEY, FLAG FOR CARTS
	INVOICE:		FULL DESC:		KEY, FLAG FOR CARTS			
	000312 BOB LADD & ASSOCIATE	1-29144	261040		2016 8 INV A	550.11	C-060716	CLUTCH ASSEMBLY
	INVOICE:		FULL DESC:		CLUTCH ASSEMBLY			
						783.99		
	000826 JERRY PATE TURF & IR	I1822369	261520		2016 9 INV A	811.96	C-060716	ELEMENT FILTER, AIR
	INVOICE:		FULL DESC:		ELEMENT FILTER, AIR FILTERS			
	001150 NAPA GENUINE PARTS C	141497	260688		2016 8 INV A	25.96	C-060716	GAUGES
	INVOICE: 141497		FULL DESC:		GAUGES			
	001150 NAPA GENUINE PARTS C	14194	260689		2016 8 INV A	289.00	C-060716	WRENCH KIT
	INVOICE: 14194		FULL DESC:		WRENCH KIT			
	001150 NAPA GENUINE PARTS C	141990	260690		2016 8 INV A	160.56	C-060716	OIL FILTER
	INVOICE: 141990		FULL DESC:		OIL FILTER			
	001150 NAPA GENUINE PARTS C	142376	260654		2016 8 INV A	11.40	C-060716	CLAMPS FOR OIL COOL
	INVOICE: 142376		FULL DESC:		CLAMPS FOR OIL COOLER HOSE			
	001150 NAPA GENUINE PARTS C	143145	261295		2016 9 INV A	64.22	C-060716	ENGINE & HYD. OIL F
	INVOICE: 143145		FULL DESC:		ENGINE & HYD. OIL FOR DRAG			
	001150 NAPA GENUINE PARTS C	672261	261296		2016 9 INV A	9.61	C-060716	HYD FILTER FOR DRAG
	INVOICE: 672261		FULL DESC:		HYD FILTER FOR DRAG #30			
						560.75		
	001193 MEMPHIS BEARING AND	501388-IN	260602		2016 8 INV A	106.36	C-060716	HOSE END 2-WIRE HOS
	INVOICE:		FULL DESC:		HOSE END 2-WIRE HOSE			
	001361 SAM'S CLUB DIRECT	52016	261702		2016 9 INV A	75.98	C-060716	SUPPLIES
	INVOICE: 52016		FULL DESC:		SUPPLIES			
	002768 KEELING IRRIGATION	S3000446.001	261302		2016 9 INV A	3.12	C-060716	PVC 40
	INVOICE:		FULL DESC:		PVC 40			
	005044 LOWE'S HOME CENTERS,	5252016	261760		2016 9 INV A	517.47	C-060716	SUPPLIES
	INVOICE: 5252016		FULL DESC:		SUPPLIES			
	006479 AIRGAS MID SOUTH	9051511719	261045		2016 8 INV A	110.26	C-060716	AIRGAS @ SHOP

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INVOICE: 9051511719		FULL DESC: AIRGAS @ SHOP				
007174 DENNIS WRIGHT & SON INVOICE: 31725	31725	261046 FULL DESC: WATER HEATER @ COMPLEX D SNOWDEN	2016 8 INV A	1,216.96 C-060716		WATER HEATER @ COMP
009578 GATEWAY TIRE & SERVI INVOICE: 11031	11031	260704 FULL DESC: TIRE FOR 1900 D UNIT #10	2016 8 INV A	61.39 C-060716		TIRE FOR 1900 D UNI
009578 GATEWAY TIRE & SERVI INVOICE:	1103204313	261279 FULL DESC: TIRES FOR WORK CARTS	2016 9 INV A	333.80 C-060716		TIRES FOR WORK CART
				395.19		
010865 RELIABLE EQUIPMENT INVOICE: 126147	126147	260649 FULL DESC: KAW. ENGINE ASSY.	2016 8 INV A	2,195.00 C-060716		KAW. ENGINE ASSY.
010865 RELIABLE EQUIPMENT INVOICE: 126148	126148	260648 FULL DESC: PARTS FOR EXMARK	2016 8 INV A	1,037.78 C-060716		PARTS FOR EXMARK
010865 RELIABLE EQUIPMENT INVOICE: 126192	126192	261277 FULL DESC: ENGINE ASSEMBLY FOR EXMARK	2016 9 INV A	2,243.50 C-060716		ENGINE ASSEMBLY FOR
010865 RELIABLE EQUIPMENT INVOICE: 126206	126206	261278 FULL DESC: FAN BELT, GAS CAP	2016 9 INV A	25.93 C-060716		FAN BELT, GAS CAP
				5,502.21		
020490 INTERSTATE BATTERY S INVOICE: 500035509	500035509	260653 FULL DESC: 4 BATTERIES FOR EQUIP.	2016 8 INV A	225.80 C-060716		4 BATTERIES FOR EQU
		ACCOUNT TOTAL		13,657.82		
0010-400-411-00-612201-		PARK MAINTENANCE				
000294 SAFETY-QUIP INVOICE:	A-347855	261308 FULL DESC: TOLET RENTAL TENNIS CENTER	2016 9 INV A	71.00 C-060716		TOLET RENTAL TENNIS
000294 SAFETY-QUIP INVOICE:	A-347870	261517 FULL DESC: CENTRAL PLAYGROUND	2016 9 INV A	182.00 C-060716		CENTRAL PLAYGROUND
				253.00		
000334 ULINE INC INVOICE: 76794204	76794204	260627 FULL DESC: 55 GAL GRAY DOME LIDS	2016 8 INV A	832.20 C-060716		55 GAL GRAY DOME LI
000665 DESOTO COUNTY COOPER INVOICE: 35450	35450	260622 FULL DESC: WF STRIKE 3.25 GAL	2016 8 INV A	427.50 C-060716		WF STRIKE 3.25 GAL
000826 JERRY PATE TURF & IR INVOICE:	I4035474	261523 FULL DESC: TURF FOAM MAKER	2016 9 INV A	677.50 C-060716		TURF FOAM MAKER
000983 PARAMOUNT UNIFORMS R INVOICE: 372071	372071	260650 FULL DESC: MATS	2016 8 INV A	38.00 C-060716		MATS
001056 BWI MEMPHIS INVOICE: 13606417	13606417	260633 FULL DESC: MONUMENT 75 WG AGENCY SXS GM	2016 8 INV A	1,940.00 C-060716		MONUMENT 75 WG AGEN
001056 BWI MEMPHIS INVOICE: 13617929	13617929	261346 FULL DESC: 17-0-17 CONTEC DG 50% MU	2016 9 INV A	207.20 C-060716		17-0-17 CONTEC DG 5

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						2,147.20
001104 SHERWIN WILLIAMS SOU INVOICE: 7261-3	260621 FULL DESC:	PAINT	2016 8 INV A	210.25 C-060716		PAINT
001447 NATURE'S EARTH PRODU INVOICE: 321320	261293 FULL DESC:	PRO MIX	2016 9 INV A	255.00 C-060716		PRO MIX
001447 NATURE'S EARTH PRODU INVOICE: 900983	260687 FULL DESC:	PROMIX	2016 8 INV A	272.85 C-060716		PROMIX
						527.85
003538 HARDIN'S SYSCO INVOICE: 605279046	605279046 261348 FULL DESC:	SOAP FOR DISPENSER	2016 9 INV A	1.30 C-060716		SOAP FOR DISPENSER
005044 LOWE'S HOME CENTERS, INVOICE: 5252016	5252016 261760 FULL DESC:	SUPPLIES	2016 9 INV A	144.90 C-060716		SUPPLIES
006128 BATTLE SOD FARM INVOICE: 3827	3827 260686 FULL DESC:	BERMUDA SOD, PALLETS, BERMUDA ROLLS	2016 8 INV A	1,850.00 C-060716		BERMUDA SOD, PALLET
008127 WASTE CONNECTIONS OF INVOICE: 4778792	4778792 261506 FULL DESC:	6010-512618 - PARKS OFFICE	2016 9 INV A	118.18 C-060716		6010-512618 - PARKS
008127 WASTE CONNECTIONS OF INVOICE: 4781177	4781177 261509 FULL DESC:	6010-513538-001 - ARENA	2016 9 INV A	175.04 C-060716		6010-513538-001 - A
008127 WASTE CONNECTIONS OF INVOICE: 4781261	4781261 261498 FULL DESC:	6010-505911-001 3335 - PINE TAR ALY (SNOWDEN)	2016 9 INV A	4,002.70 C-060716		6010-505911-001 333
008127 WASTE CONNECTIONS OF INVOICE: 4781357	4781357 261502 FULL DESC:	6010-506020-001 - GB SOFTBALL	2016 9 INV A	175.00 C-060716		6010-506020-001 - G
						4,470.92
009578 GATEWAY TIRE & SERVI INVOICE: 1103192607	1103192607 260618 FULL DESC:	SPARE TIRE FOR TRAILERS, REAR TIRE	2016 8 INV A	425.71 C-060716		SPARE TIRE FOR TRAI
022372 OVERALL CHEMICAL COM INVOICE: 3407	3407 260700 FULL DESC:	MULTI FOLD CASCADE TOWELS	2016 8 INV A	380.25 C-060716		MULTI FOLD CASCADE
023454 WHITEOAK FARMS INVOICE: 3827	3827 261693 FULL DESC:	CELEBRATION BERMUDA	2016 9 INV A	1,850.00 C-060716		CELEBRATION BERMUDA
024249 SITEONE LANDSCAPE SU INVOICE: 73633293	73633293 260698 FULL DESC:	LESCO 0-0-60	2016 8 INV A	2,292.71 C-060716		LESCO 0-0-60
		ACCOUNT TOTAL		16,529.29		
0010-400-411-00-612205- 024997 LEE SHANDRELL INVOICE:	5-13-16 260635 FULL DESC:	PARK RENTAL REFUND FOUND ANOTHER VENUE	2016 8 INV A	500.00 C-060716		FOUND ANOTHER VENUE
		ACCOUNT TOTAL		500.00		

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MUNICIPAL GOLF COURSE EXPENSE						
0010-400-411-00-612300- 000294 SAFETY-QUIP INVOICE:	A-347854	261305	2016 9 INV A	103.00	C-060716	TOILET RENTAL GOLF
		FULL DESC:	TOILET RENTAL GOLF COURSE			
000983 PARAMOUNT UNIFORMS R INVOICE: 371729	371729	260601	2016 8 INV A	40.26	C-060716	GOLF UNIFORMS
		FULL DESC:	GOLF UNIFORMS			
000983 PARAMOUNT UNIFORMS R INVOICE: 373144	373144	261301	2016 9 INV A	40.26	C-060716	GOLF UNIFORMS
		FULL DESC:	GOLF UNIFORMS			
				80.52		
006685 DEX IMAGING INVOICE:	WR431078	260629	2016 8 INV A	9.88	C-060716	GOLF CENTER
		FULL DESC:	GOLF CENTER			
006738 CALLAWAY GOLF INVOICE: 926826063	926826063	260626	2016 8 INV A	777.60	C-060716	GL DAWN PATRAL
		FULL DESC:	GL DAWN PATRAL			
006738 CALLAWAY GOLF INVOICE: 926826065	926826065	260625	2016 8 INV A	15.50	C-060716	GLOVES
		FULL DESC:	GLOVES			
006738 CALLAWAY GOLF INVOICE: 926863072	926863072	261319	2016 9 INV A	2,475.00	C-060716	RANGE YELLOW BALLS
		FULL DESC:	RANGE YELLOW BALLS			
				3,268.10		
			ACCOUNT TOTAL	3,461.50		
UNIFORMS						
0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R INVOICE: 356535	356535	260697	2016 8 INV A	311.94	C-060716	PARKS UNIFORMS
		FULL DESC:	PARKS UNIFORMS			
000983 PARAMOUNT UNIFORMS R INVOICE: 372059	372059	260652	2016 8 INV A	398.79	C-060716	PARKS UNIFORMS
		FULL DESC:	PARKS UNIFORMS			
000983 PARAMOUNT UNIFORMS R INVOICE: 373446	373446	261294	2016 9 INV A	379.40	C-060716	PARKS UNIFORMS
		FULL DESC:	PARKS UNIFORMS			
				1,090.13		
			ACCOUNT TOTAL	1,090.13		
COMMUNITY EVENTS						
0010-400-411-00-613400- 001185 DESOTO TIMES-TRIBUNE INVOICE: 300092613	300092613	260593	2016 8 INV A	116.68	C-060716	FISHING RODEO AD
		FULL DESC:	FISHING RODEO AD			
001185 DESOTO TIMES-TRIBUNE INVOICE: 300092895	300092895	260594	2016 8 INV A	116.66	C-060716	FISHING RODEO AD
		FULL DESC:	FISHING RODEO AD			
001185 DESOTO TIMES-TRIBUNE INVOICE: 300092944	300092944	261042	2016 8 INV A	116.68	C-060716	AD FOR FISHING RODE
		FULL DESC:	AD FOR FISHING RODEO			
001185 DESOTO TIMES-TRIBUNE INVOICE: 300093053	300093053	261041	2016 8 INV A	116.66	C-060716	AD FOR FISHING RODEO
		FULL DESC:	AD FOR FISHING RODEO			
001185 DESOTO TIMES-TRIBUNE INVOICE: 300093122	300093122	261043	2016 8 INV A	116.66	C-060716	AD FOR FISHING RODE
		FULL DESC:	AD FOR FISHING RODEO			
001185 DESOTO TIMES-TRIBUNE INVOICE: 300093184	300093184	261309	2016 9 INV A	116.68	C-060716	FISHING RODEO
		FULL DESC:	FISHING RODEO			

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						700.02
001213 TRI-STATE TROPHY INVOICE: 62798	62798	260705	2016 8 INV A FULL DESC: FISHING RODEO TROPHIES	187.00 C-060716		FISHING RODEO TROPH
023348 KUETERS FISH COMPANY INVOICE: 1635	1635	260998	16000403 2016 8 INV A FULL DESC: CATFISH FOR STOCKING SAUCIER L	3,200.00 C-060716		CATFISH FOR STOCKIN
			ACCOUNT TOTAL			4,087.02
0010-400-411-00-613405- 001121 NEWTON TROPHY INVOICE: 97524	97524	261049	FIELD OF DREAMS EXPENSE 2016 8 INV A FULL DESC: FIELD OF DREAMS TROPHIES	360.00 C-060716		FIELD OF DREAMS TRO
			ACCOUNT TOTAL			360.00
0010-400-411-00-614000- 009669 GIBSON PROPANE INVOICE: 3052358909	3052358909	261044	FUEL & OIL 2016 8 INV A FULL DESC: PROPANE @ SNOWDEN	267.09 C-060716		PROPANE @ SNOWDEN
			ACCOUNT TOTAL			267.09
0010-400-411-00-621900- 004849 DIZZY DEAN BASEBALL INVOICE:	10YR	261196	ASSOCIATIONAL DUES 2016 9 INV A FULL DESC: 10 YR SOFTBALL TOURNAMENT	25.00 C-060716		10 YR SOFTBALL TOUR
004849 DIZZY DEAN BASEBALL INVOICE:	10YRBB	261210	2016 9 INV A FULL DESC: 10 YR DD BASEBALL TOURNAMENT	25.00 C-060716		10 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	10YRDD	261201	2016 9 INV A FULL DESC: 10YRS DD SOFTBALL WORLD SERIES	250.00 C-060716		10YRS DD SOFTBALL W
004849 DIZZY DEAN BASEBALL INVOICE:	10YRDDBB	261222	2016 9 INV A FULL DESC: 10 YR DD BASEBALL TOURNAMENT APPEARANCE FEE	250.00 C-060716		10 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	11YRDD	261211	2016 9 INV A FULL DESC: 11 YR DD BASEBALL TOURNAMENT	25.00 C-060716		11 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	11YRDDBB	261223	2016 9 INV A FULL DESC: 11 YR DD BASEBALL TOURNAMENT APPEARANCE FEE	250.00 C-060716		11 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	12YR	261197	2016 9 INV A FULL DESC: 12 YR SOFTBALL TOURNAMENT	25.00 C-060716		12 YR SOFTBALL TOUR
004849 DIZZY DEAN BASEBALL INVOICE:	12YRBB	261212	2016 9 INV A FULL DESC: 12 YR DD BASEBALL TOURNAMENT	25.00 C-060716		12 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	12YRDD	261202	2016 9 INV A FULL DESC: 12 YRS DD SOFTBALL WORLD SERIES	250.00 C-060716		12 YRS DD SOFTBALL
004849 DIZZY DEAN BASEBALL INVOICE:	12YRDDBB	261224	2016 9 INV A FULL DESC: 12 YR DD BASEBALL TOURNAMENT APPEARANCE FEE	250.00 C-060716		12 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	13YRBB	261213	2016 9 INV A FULL DESC: 13 YR DD BASEBALL TOURNAMENT	25.00 C-060716		13 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	13YRDDBB	261225	2016 9 INV A FULL DESC: 13 YR DD BASEBALL TOURNAMENT APPEARANCE FEE	250.00 C-060716		13 YR DD BASEBALL T
004849 DIZZY DEAN BASEBALL INVOICE:	14YR	261198	2016 9 INV A FULL DESC: 14 YR SOFTBALL TOURNAMENT	25.00 C-060716		14 YR SOFTBALL TOUR
004849 DIZZY DEAN BASEBALL INVOICE:	14YRBB	261214	2016 9 INV A FULL DESC: 14 YR DD BASEBALL TOURNAMENT	25.00 C-060716		14 YR DD BASEBALL T

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004849 DIZZY DEAN BASEBALL	14YRDD	261203			2016	9	INV A	250.00	C-060716	14 YRS DD SOFTBALL	
INVOICE:		FULL DESC:	14	YRS DD SOFTBALL WORLD SERIES							
004849 DIZZY DEAN BASEBALL	14YRDDBB	261226			2016	9	INV A	250.00	C-060716	14 YR DD BASEBALL T	
INVOICE:		FULL DESC:	14	YR DD BASEBALL TOURNAMENT APPEARANCE FEE							
004849 DIZZY DEAN BASEBALL	16YR	261205			2016	9	INV A	25.00	C-060716	16 YR SOFTBALL TOUR	
INVOICE:		FULL DESC:	16	YR SOFTBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	16YRBB	261215			2016	9	INV A	25.00	C-060716	16 YR DD BASEBALL T	
INVOICE:		FULL DESC:	16	YR DD BASEBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	16YRDD	261204			2016	9	INV A	250.00	C-060716	16 YRS DD SOFTBALL	
INVOICE:		FULL DESC:	16	YRS DD SOFTBALL WORLD SERIES							
004849 DIZZY DEAN BASEBALL	16YRDDBB	261227			2016	9	INV A	250.00	C-060716	16 YR DD BASEBALL T	
INVOICE:		FULL DESC:	16	YR DD BASEBALL TOURNAMENT APPEARANCE FEE							
004849 DIZZY DEAN BASEBALL	6YRBB	261206			2016	9	INV A	25.00	C-060716	6 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	6	YR DD BASEBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	6YRBB2	261216			2016	9	INV A	25.00	C-060716	6 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	6	YR DD BASEBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	6YRBBDD	261217			2016	9	INV A	250.00	C-060716	6 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	6	YR DD BASEBALL TOURNAMENT APPEARANCE FEE							
004849 DIZZY DEAN BASEBALL	6YRDD	261199			2016	9	INV A	250.00	C-060716	6 YRS DD SOFTBALL W	
INVOICE:		FULL DESC:	6	YRS DD SOFTBALL WORLD SERIES							
004849 DIZZY DEAN BASEBALL	6YRDDBB2	261218			2016	9	INV A	250.00	C-060716	6 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	6	YR DD BASEBALL TOURNAMENT APPEARANCE FEE							
004849 DIZZY DEAN BASEBALL	6YRS	261194			2016	9	INV A	25.00	C-060716	6 YRS SOFTBALL TOUR	
INVOICE:		FULL DESC:	6	YRS SOFTBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	7YRBB	261207			2016	9	INV A	25.00	C-060716	7 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	7	YR DD BASEBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	7YRDDBB	261219			2016	9	INV A	250.00	C-060716	7 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	7	YR DD BASEBALL TOURNAMENT APPEARANCE FEE							
004849 DIZZY DEAN BASEBALL	8YR	261195			2016	9	INV A	25.00	C-060716	8 YR SOFTBALL TOURN	
INVOICE:		FULL DESC:	8	YR SOFTBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	8YRBB	261208			2016	9	INV A	25.00	C-060716	8 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	8	YR DD BASEBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	8YRDD	261200			2016	9	INV A	250.00	C-060716	8 YRS DD SOFTBALL W	
INVOICE:		FULL DESC:	8	YRS DD SOFTBALL WORLD SERIES							
004849 DIZZY DEAN BASEBALL	8YRDDBB	261220			2016	9	INV A	250.00	C-060716	8 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	8	YR DD BASEBALL TOURNAMENT APPEARANCE FEE							
004849 DIZZY DEAN BASEBALL	9YRBB	261209			2016	9	INV A	25.00	C-060716	9 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	9	YR DD BASEBALL TOURNAMENT							
004849 DIZZY DEAN BASEBALL	9YRDDBB	261221			2016	9	INV A	250.00	C-060716	9 YR DD BASEBALL TO	
INVOICE:		FULL DESC:	9	YR DD BASEBALL TOURNAMENT APPEARANCE FEE							
								4,675.00			
								ACCOUNT TOTAL			4,675.00
0010-400-411-00-622100-										PROFESSIONAL SERVICES	
000216 GRASSLAND IRRIGATION	117402578	260701			2016	8	INV A	103.00	C-060716	SPRING START UP	
INVOICE: 117402578		FULL DESC:									
										SPRING START UP	
000611 SIGNS & STUFF	93014	260616			2016	8	INV A	65.00	C-060716	2 CITY SEALS, 2 PAR	
INVOICE: 93014		FULL DESC:	2	CITY SEALS, 2 PARKS DEPT, 1 CITY OF SOUTHAVEN							



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	000615 PAYNES LOCKSMITH SER 7929		260623	2016 8 INV A	63.00	C-060716	1 GMK KEY
	INVOICE: 7929		FULL DESC:	1 GMK KEY			
	000615 PAYNES LOCKSMITH SER 7933		260600	2016 8 INV A	659.36	C-060716	REPAIR ON 6 DEADBOL
	INVOICE: 7933		FULL DESC:	REPAIR ON 6 DEADBOLTS , SNOWDEN & GB			
					722.36		
	008127 WASTE CONNECTIONS OF 4778817		261290	2016 9 INV A	58.80	C-060716	GOLF COURSE PICK UP
	INVOICE: 4778817		FULL DESC:	GOLF COURSE PICK UP			
	011134 WHITFIELD	47271	261325	2016 9 INV A	662.46	C-060716	REPAIRED LED POLE L
	INVOICE: 47271		FULL DESC:	REPAIRED LED POLE LIGHTS AT SNOWDEN GROVE-ALLEY B			
	011134 WHITFIELD	47282	261323	2016 9 INV A	941.58	C-060716	REPAIRED LIGHTS ON
	INVOICE: 47282		FULL DESC:	REPAIRED LIGHTS ON FIELD #3 & #5			
	011134 WHITFIELD	47287	261320	2016 9 INV A	95.00	C-060716	TROUBLE SHOT CIRCUI
	INVOICE: 47287		FULL DESC:	TROUBLE SHOT CIRCUIT FOR HAND DRYERS			
					1,699.04		
				ACCOUNT TOTAL	2,648.20		
	0010-400-411-00-626000-			UTILITIES			
	001145 ATMOS ENERGY	3015253332	261374	2016 9 INV A	30.66	C-060716	3015253332 - 7360 H
	INVOICE: 3015253332		FULL DESC:	3015253332 - 7360 HIGHWAY 51 N			
				ACCOUNT TOTAL	30.66		
	0010-400-411-00-627901-			UMPIRES			
	001008 KAISER JOHN	071915	261228	2016 9 INV A	285.00	C-060716	REISSUE-UMPIRE
	INVOICE: 71915		FULL DESC:	REISSUE-UMPIRE			
	001043 BOSLEY, JEFF	53116	261632	2016 9 INV A	220.00	C-060716	REC BASEBALL UMPIRE
	INVOICE: 53116		FULL DESC:	REC BASEBALL UMPIRE			
	001051 MALONE TERRY	53116	261660	2016 9 INV A	370.00	C-060716	REC BASEBALL UMPIRE
	INVOICE: 53116		FULL DESC:	REC BASEBALL UMPIRE			
	001068 GUNN, DEWAYNE	53116	261652	2016 9 INV A	150.00	C-060716	REC BASEBALL UMPIRE
	INVOICE: 53116		FULL DESC:	REC BASEBALL UMPIRE			
	002746 PAYLOR GREGORY C	53116	261667	2016 9 INV A	400.00	C-060716	REC BASEBALL UMPIRE
	INVOICE: 53116		FULL DESC:	REC BASEBALL UMPIRE			
	002857 TURNER DALE	53116	261339	2016 9 INV A	95.00	C-060716	REC SOFTBALL UMPIRE
	INVOICE: 53116		FULL DESC:	REC SOFTBALL UMPIRE			
	004615 GABBERT JAMIE	53116	261651	2016 9 INV A	50.00	C-060716	REC BASEBALL UMPIRE
	INVOICE: 53116		FULL DESC:	REC BASEBALL UMPIRE			
	006776 HAMM SAMUEL KEITH	53116	261329	2016 9 INV A	525.00	C-060716	REC SOFTBALL UMPIRE
	INVOICE: 53116		FULL DESC:	REC SOFTBALL UMPIRE			

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008250 NYE ERIC INVOICE: 53116	53116	261665 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	100.00 C-060716		REC BASEBALL UMPIRE
008255 FENNEL CHUCK INVOICE: 53116	53116	261649 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	630.00 C-060716		REC BASEBALL UMPIRE
008281 BRICE BRANDI INVOICE: 53116	53116	261633 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	100.00 C-060716		REC BASEBALL UMPIRE
010184 ACKERMAN JOHNNY INVOICE: 53116	53116	261629 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	270.00 C-060716		REC BASEBALL UMPIRE
011656 JORDAN BRANDON INVOICE: 53116	53116	261335 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	148.75 C-060716		REC SOFTBALL UMPIRE
011978 WILLIAMS, KELLY INVOICE: 53116	53116	261341 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	337.50 C-060716		REC SOFTBALL UMPIRE
012494 MILTON QUINTIN INVOICE: 53116	53116	261662 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	275.00 C-060716		REC BASEBALL UMPIRE
013175 JAKE JACOBSON INVOICE: 53116	53116	261334 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	363.75 C-060716		REC SOFTBALL UMPIRE
014705 LOPEZ RUBEN INVOICE: 53116	53116	261338 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	150.00 C-060716		REC SOFTBALL UMPIRE
016707 DAVIS LONNIE INVOICE: 53116	53116	261645 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	300.00 C-060716		REC BASEBALL UMPIRE
016709 DAVIS DANIEL INVOICE: 53116	53116	261642 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	170.00 C-060716		REC BASEBALL UMPIRE
016899 SIMS DALTON INVOICE: 53116	53116	261673 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	335.00 C-060716		REC BASEBALL UMPIRE
017806 MCCULLAR ROSS INVOICE: 53116	53116	261661 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	200.00 C-060716		REC BASEBALL UMPIRE
018757 CLAYTON DONNIE INVOICE: 53116	53116	261639 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	150.00 C-060716		REC BASEBALL UMPIRE
018760 LICCI JOE INVOICE: 53116	53116	261656 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	365.00 C-060716		REC BASEBALL UMPIRE
018762 POLISCHECK BRETT INVOICE: 53116	53116	261670 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	250.00 C-060716		REC BASEBALL UMPIRE
018763 REED DON INVOICE: 53116	53116	261671 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	230.00 C-060716		REC BASEBALL UMPIRE
019820 PAYNE ZACHARY	53116	261668	2016 9 INV A	150.00 C-060716		REC BASEBALL UMPIRE



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	INVOICE: 53116		FULL DESC: REC BASEBALL UMPIRE				
	019952 DAWS KEN C INVOICE: 53116	53116	261646 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	205.00	C-060716	REC BASEBALL UMPIRE
	019955 HARFORD SCOTT INVOICE: 53116	53116	261654 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	340.00	C-060716	REC BASEBALL UMPIRE
	019957 LOVETT DON INVOICE: 53116	53116	261659 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	300.00	C-060716	REC BASEBALL UMPIRE
	019966 KNIGHTON BENJAMIN INVOICE: 53116	53116	261655 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	240.00	C-060716	REC BASEBALL UMPIRE
	020228 SMITH JEREMY INVOICE: 53116	53116	261674 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	405.00	C-060716	REC BASEBALL UMPIRE
	021362 MUNNS JEREMY INVOICE: 53116	53116	261664 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	375.00	C-060716	REC BASEBALL UMPIRE
	021366 DEAN JESSE CALVIN INVOICE: 53116	53116	261647 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	285.00	C-060716	REC BASEBALL UMPIRE
	021372 PIGNOCCO JUSTIN INVOICE: 53116	53116	261669 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	90.00	C-060716	REC BASEBALL UMPIRE
	021399 WILLIAMS JORDAN K INVOICE: 53116	53116	261340 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	356.25	C-060716	REC SOFTBALL UMPIRE
	021406 STEVENS STEVE INVOICE: 53116	53116	261676 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	80.00	C-060716	REC BASEBALL UMPIRE
	021700 ANDERSON SIERRA INVOICE: 53116	53116	261321 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	415.00	C-060716	REC SOFTBALL UMPIRE
	021701 JUDKINS ALLYSON INVOICE: 53116	53116	261336 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	250.00	C-060716	REC SOFTBALL UMPIRE
	021904 HOGAN SHANE INVOICE: 53116	53116	261332 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	70.00	C-060716	REC SOFTBALL UMPIRE
	022376 SMITH ROBERT INVOICE: 53116	53116	261675 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	390.00	C-060716	REC BASEBALL UMPIRE
	022623 TARTT JEFFERY INVOICE: 53116	53116	261677 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	185.00	C-060716	REC BASEBALL UMPIRE
	023073 HARFORD BREANNA INVOICE: 53116	53116	261331 FULL DESC: REC SOFTBALL UMPIRE	2016 9 INV A	150.00	C-060716	REC SOFTBALL UMPIRE
	023082 CORLEY KENNETH INVOICE: 53116	53116	261640 FULL DESC: REC BASEBALL UMPIRE	2016 9 INV A	115.00	C-060716	REC BASEBALL UMPIRE



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023087 WATSON LAWRENCE INVOICE: 53116	53116	261678 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	300.00 C-060716		REC BASEBALL UMPIRE
023089 BRYANT DARRELL INVOICE: 53116	53116	261635 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	185.00 C-060716		REC BASEBALL UMPIRE
023182 CASHION JOHN H INVOICE: 53116	53116	261637 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	300.00 C-060716		REC BASEBALL UMPIRE
023183 DAVIS KELLEY INVOICE: 53116	53116	261643 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	190.00 C-060716		REC BASEBALL UMPIRE
023184 LODEN MICHAEL INVOICE: 53116	53116	261658 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	50.00 C-060716		REC BASEBALL UMPIRE
023366 JUDKINS DAWN INVOICE: 53116	53116	261337 FULL DESC:	2016 9 INV A REC SOFTBALL UMPIRE	80.00 C-060716		REC SOFTBALL UMPIRE
024013 MOORE MARVIO INVOICE: 53116	53116	261663 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	255.00 C-060716		REC BASEBALL UMPIRE
024515 BOND STEVE INVOICE: 53116	53116	261631 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	55.00 C-060716		REC BASEBALL UMPIRE
024524 BURCH JAMES CALVIN INVOICE: 53116	53116	261636 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	400.00 C-060716		REC BASEBALL UMPIRE
024816 SAUER NATHAN J INVOICE: 53116	53116	261672 FULL DESC:	2016 9 INV A REC BASEBALL UMPIRE	55.00 C-060716		REC BASEBALL UMPIRE
024877 SHELEY WHITNEY INVOICE: 53116	53116	261343 FULL DESC:	2016 9 INV A REC SOFTBALL UMPIRE	115.00 C-060716		REC SOFTBALL UMPIRE
024879 WOOTEN JUSTIN INVOICE: 53116	53116	261344 FULL DESC:	2016 9 INV A REC SOFTBALL UMPIRE	100.00 C-060716		REC SOFTBALL UMPIRE
025020 HUNTER SETH INVOICE: 53116	53116	261333 FULL DESC:	2016 9 INV A REC SOFTBALL UMPIRE	410.00 C-060716		REC SOFTBALL UMPIRE
025023 ANDERSON SHELBY INVOICE: 53116	53116	261322 FULL DESC:	2016 9 INV A REC SOFTBALL UMPIRE	283.75 C-060716		REC SOFTBALL UMPIRE
025025 BUSBY ELIZABETH INVOICE: 53116	53116	261324 FULL DESC:	2016 9 INV A REC SOFTBALL UMPIRE	422.50 C-060716		REC SOFTBALL UMPIRE
			ACCOUNT TOTAL	14,072.50		
			ORG 411 TOTAL	62,812.95		





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005044 LOWE'S HOME CENTERS, INVOICE: 5252016	5252016	261760 FULL DESC:	2016 9 INV A SUPPLIES	59.66 C-060716		SUPPLIES
018557 CUBE ICE INC. INVOICE:	25-606067	260624 FULL DESC:	2016 8 INV A ICE FOR RESELL	190.00 C-060716		ICE FOR RESELL
019739 STAPLES ADVANTAGE INVOICE: 3301237265	3301237265	260659 FULL DESC:	2016 8 INV A HP Q2670A,BK	157.19 C-060716		HP Q2670A,BK
019739 STAPLES ADVANTAGE INVOICE: 8039103462	8039103462	260603 FULL DESC:	2016 8 INV A COPY PAPER, CURRENCY BANDS	52.57 C-060716		COPY PAPER, CURRENC
				209.76		
020206 LEWIS BROTHERS BAKER INVOICE: 27802581	27802581	260685 FULL DESC:	2016 8 INV A BREAD FOR CONCESSIONS	169.86 C-060716		BREAD FOR CONCESSIO
020206 LEWIS BROTHERS BAKER INVOICE: 27867779	27867779	261347 FULL DESC:	2016 9 INV A HOT DOG & HAMBURGER BUNS	1,528.74 C-060716		HOT DOG & HAMBURGER
				1,698.60		
021382 PETTY CASH INVOICE:	5-2016	261706 FULL DESC:	2016 9 INV A TOYS, VISORS & BASEBALL FLIP FLOPS	589.35 C-060716		TOYS, VISORS & BASE
021382 PETTY CASH INVOICE:	MAY2016	261185 FULL DESC:	2016 8 INV A WRIST BALLS, TOYS WRIST BB, TOYS RESELL, SHELIVING	244.72 C-060716		WRIST BALLS, TOYS W
				834.07		
022806 PEPSI BEVERAGES COMP INVOICE: 75174706	75174706	261695 FULL DESC:	16000411 2016 9 INV A PEPSI FOR RESELL	6,015.75 C-060716		PEPSI FOR RESELL
023019 KERUSSO INC INVOICE: 961110	961110	261345 FULL DESC:	2016 9 INV A WRIST BANDS FOR RESELL	473.50 C-060716		WRIST BANDS FOR RES
024982 SMITTY'S SLICES LLC INVOICE:	MAY13-152016	260599 FULL DESC:	2016 8 INV A PIZZA FOR RESALE	392.00 C-060716		PIZZA FOR RESALE
024982 SMITTY'S SLICES LLC INVOICE:	MAY20-222016	260693 FULL DESC:	2016 8 INV A PIZZA FOR RESALE	392.00 C-060716		PIZZA FOR RESALE
024982 SMITTY'S SLICES LLC INVOICE:	MAY27-29-16	261351 FULL DESC:	2016 9 INV A PIZZA FOR RESALE	392.00 C-060716		PIZZA FOR RESALE
				1,176.00		
025026 SOUTHERN REFRESHMENT INVOICE: 16152	16152	261694 FULL DESC:	2016 9 INV A SLUSHES	288.00 C-060716		SLUSHES
			ACCOUNT TOTAL	30,892.31		
0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD INVOICE: 175	175	260646 FULL DESC:	PROFESSIONAL FEES 2016 8 INV A CONTRACT LABOR	10,416.67 C-060716		CONTRACT LABOR



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024247 KALISAK ROSEMARY INVOICE:	JUNE2016	260656	2016 8 INV A	3,333.33 C-060716		SOFTBALL OPERATIONS
		FULL DESC:	SOFTBALL OPERATIONS PER CONTRACT JUNE 2016			
			ACCOUNT TOTAL	13,750.00		
0010-400-412-00-626102- 001121 NEWTON TROPHY INVOICE: 97256	97256	260997	PROMOTIONS 16000399 2016 8 INV A	2,512.85 C-060716		SUPER NIT
		FULL DESC:	SUPER NIT			
010178 MISSISSIPPI USSSA INVOICE: 365	365	261000	16000401 2016 8 INV A	3,135.00 C-060716		USSSA SANCTIONING F
		FULL DESC:	USSSA SANCTIONING FEE MIDSOUT			
010178 MISSISSIPPI USSSA INVOICE: 366	366	261051	2016 8 INV A	2,055.00 C-060716		USSSA FEES FOR DOUB
		FULL DESC:	USSSA FEES FOR DOUBLE AA OPEN 5-20 THRU 5-22			
				5,190.00		
			ACCOUNT TOTAL	7,702.85		
0010-400-412-00-627901- 000975 SMITH BILLY K INVOICE: 52916	52916	261625	TOURNAMENT UMPIRE FEES 2016 9 INV A	1,960.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001008 KAISER JOHN INVOICE: 52916	52916	261528	2016 9 INV A	149.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001031 SMITH JOHN M INVOICE: 52916	52916	261563	2016 9 INV A	428.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001043 BOSLEY, JEFF INVOICE: 52916	52916	261489	2016 9 INV A	297.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001051 MALONE TERRY INVOICE: 52916	52916	261626	2016 9 INV A	3,579.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001055 PICKENS ABRAHAM INVOICE: 52916	52916	261601	2016 9 INV A	968.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001058 TRUITT CHARLES INVOICE: 52916	52916	261571	2016 9 INV A	255.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001064 FERGUSON BRIAN INVOICE: 52916	52916	261511	2016 9 INV A	563.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001068 GUNN, DEWAYNE INVOICE: 52916	52916	261519	2016 9 INV A	543.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
001073 COOPER JAMES INVOICE: 52916	52916	261500	2016 9 INV A	446.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
002742 JEFFERSON WILLIE INVOICE: 52916	52916	261604	2016 9 INV A	982.00 C-060716		BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			



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YEAR/PERIOD: 2016/1 TO 2016/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002743 WRICE WILLIE INVOICE: 52916	52916	261586 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	797.00 C-060716		BASEBALL TOURNAMENT
002746 PAYLOR GREGORY C INVOICE: 52916	52916	261620 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,398.00 C-060716		BASEBALL TOURNAMENT
003025 SWINDLE JAMES T INVOICE: 52916	52916	261624 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,750.00 C-060716		BASEBALL TOURNAMENT
004615 GABBERT JAMIE INVOICE: 52916	52916	261593 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	871.00 C-060716		BASEBALL TOURNAMENT
004620 WALKER LARRY INVOICE: 42316	42316	261256 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	640.00 C-060716		SPRING FLING/SOFTBA
004620 WALKER LARRY INVOICE: 52916	52916	261573 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	356.00 C-060716		BASEBALL TOURNAMENT
				996.00		
006671 HONORABLE ROZELLE INVOICE: 52916	52916	261608 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,050.00 C-060716		BASEBALL TOURNAMENT
006672 PETTIT TANYA INVOICE: 52916	52916	261552 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	728.00 C-060716		BASEBALL TOURNAMENT
006697 MURCHISON MIKE INVOICE: 52916	52916	261544 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	270.00 C-060716		BASEBALL TOURNAMENT
006776 HAMM SAMUEL KEITH INVOICE: 42316	42316	261711 FULL DESC:	2016 9 INV A SOFTBALL TOURNAMENT UMPIRE	360.00 C-060716		SOFTBALL TOURNAMENT
006904 GABBERT SCOTT INVOICE: 52916	52916	261514 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	367.50 C-060716		BASEBALL TOURNAMENT
008240 GRONKE CHRIS INVOICE: 52916	52916	261581 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	740.00 C-060716		BASEBALL TOURNAMENT
008246 JOHNSON TERRY INVOICE: 52916	52916	261588 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	802.00 C-060716		BASEBALL TOURNAMENT
008250 NYE ERIC INVOICE: 52916	52916	261546 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	590.00 C-060716		BASEBALL TOURNAMENT
008251 SHAW JEFF INVOICE: 52916	52916	261560 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	332.00 C-060716		BASEBALL TOURNAMENT
008255 FENNELL CHUCK INVOICE: 52916	52916	261510 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	600.00 C-060716		BASEBALL TOURNAMENT
008272 STOCKTON RANDY INVOICE: 52916	52916	261622 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,411.00 C-060716		BASEBALL TOURNAMENT



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	008281 BRICE BRANDI INVOICE: 52916	52916	261490 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	582.50 C-060716		BASEBALL TOURNAMENT
	008318 RAY MARY ALEXIS INVOICE: 52916	52916	261419 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	450.00 C-060716		SNOWDEN/GREENBROOK
	008692 WELCH HENRY INVOICE: 52916	52916	261619 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,349.00 C-060716		BASEBALL TOURNAMENT
	008745 GRAY BRADLEY INVOICE: 52916	52916	261516 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	406.00 C-060716		BASEBALL TOURNAMENT
	008764 BEASLEY GARY INVOICE: 52916	52916	261485 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	293.00 C-060716		BASEBALL TOURNAMENT
	008915 RUCKER JOSEPH M INVOICE: 42316	42316	261248 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	600.00 C-060716		SPRING FLING/SOFTBA
	008915 RUCKER JOSEPH M INVOICE: 52916	52916	261557 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	259.00 C-060716		BASEBALL TOURNAMENT
					859.00		
	009136 SINQUEFIELD MURRAY INVOICE: 52916	52916	261614 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,186.00 C-060716		BASEBALL TOURNAMENT
	009479 HILL ROBERT INVOICE: 52916	52916	261522 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	504.00 C-060716		BASEBALL TOURNAMENT
	009480 BAXTER ED INVOICE: 52916	52916	261623 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,569.00 C-060716		BASEBALL TOURNAMENT
	010184 ACKERMAN JOHNNY INVOICE: 52916	52916	261598 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	939.00 C-060716		BASEBALL TOURNAMENT
	010186 TICE CHRIS INVOICE: 52916	52916	261570 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	274.00 C-060716		BASEBALL TOURNAMENT
	010287 CLYNES DENNIS INVOICE: 52916	52916	261612 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,181.00 C-060716		BASEBALL TOURNAMENT
	010750 SWINDLE CLAY INVOICE: 52916	52916	261566 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	421.00 C-060716		BASEBALL TOURNAMENT
	010752 EASLEY JEREMY INVOICE: 52916	52916	261507 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	332.00 C-060716		BASEBALL TOURNAMENT
	011652 WRENN DALE INVOICE: 52916	52916	261611 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,169.00 C-060716		BASEBALL TOURNAMENT
	012331 DUBOISE DALE INVOICE: 42316	42316	261234 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	440.00 C-060716		SPRING FLING/SOFTBA



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012494 MILTON QUINTIN INVOICE: 52916	52916	261539 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	423.00 C-060716		BASEBALL TOURNAMENT
013175 JAKE JACOBSON INVOICE: 52916	52916	261524 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	615.50 C-060716		BASEBALL TOURNAMENT
013176 JOHN KATROSH INVOICE: 52916	52916	261529 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	688.00 C-060716		BASEBALL TOURNAMENT
013220 CHAFFIN, DANIELLE INVOICE: 52916	52916	261363 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	160.00 C-060716		SNOWDEN/GREENBROOK
013391 DAVIS PERRY INVOICE: 52916	52916	261503 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	706.00 C-060716		BASEBALL TOURNAMENT
013427 ENNIS, DENIS INVOICE: 42316	42316	261236 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	720.00 C-060716		SPRING FLING/SOFTBA
013454 FORREST JAMES INVOICE: 52916	52916	261512 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	260.00 C-060716		BASEBALL TOURNAMENT
013456 MARTINEZ, STEVEN INVOICE: 52916	52916	261535 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	696.00 C-060716		BASEBALL TOURNAMENT
013665 MARTINEZ STEVEN JR INVOICE: 52916	52916	261533 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	696.00 C-060716		BASEBALL TOURNAMENT
014489 ANDERSON GREGORY INVOICE: 52916	52916	261583 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	752.00 C-060716		BASEBALL TOURNAMENT
014597 DUNCAN CATHY C INVOICE: 52916	52916	261505 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	283.00 C-060716		BASEBALL TOURNAMENT
014906 EDGE JEFFREY INVOICE: 52916	52916	261508 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	682.00 C-060716		BASEBALL TOURNAMENT
015030 SHAW ANTHONY TAYLOR INVOICE: 52916	52916	261561 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	82.50 C-060716		BASEBALL TOURNAMENT
015130 PARNELL JAMES B INVOICE: 42316	42316	261247 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	760.00 C-060716		SPRING FLING/SOFTBA
015583 PALMER JAMES BRADLEY INVOICE: 52916	52916	261547 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	110.00 C-060716		BASEBALL TOURNAMENT
016045 BARTLEY COURTNEY INVOICE: 52916	52916	261357 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	494.00 C-060716		SNOWDEN/GREENBROOK
016127 GAGLIANO PAUL INVOICE: 52916	52916	261605 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	996.00 C-060716		BASEBALL TOURNAMENT
016175 BLACK DAVID	52916	261616	2016 9 INV A	1,205.00 C-060716		BASEBALL TOURNAMENT



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INVOICE: 52916		FULL DESC:	BASEBALL TOURNAMENT UMPIRE			
016241 DUBRAVEC DEREK INVOICE: 42316	42316	261235 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	520.00 C-060716		SPRING FLING/SOFTBA
016242 SHAFFER RICHARD NEAL INVOICE: 42316	42316	261253 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	520.00 C-060716		SPRING FLING/SOFTBA
016245 HANSEN WILLIAM INVOICE: 42316	42316	261240 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	240.00 C-060716		SPRING FLING/SOFTBA
016579 HAYES ROBERT INVOICE: 52916	52916	261615 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,188.00 C-060716		BASEBALL TOURNAMENT
016680 IVORY TRAVIS INVOICE: 42316	42316	261243 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	760.00 C-060716		SPRING FLING/SOFTBA
016707 DAVIS LONNIE INVOICE: 52916	52916	261504 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	609.00 C-060716		BASEBALL TOURNAMENT
016709 DAVIS DANIEL INVOICE: 52916	52916	261592 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	825.00 C-060716		BASEBALL TOURNAMENT
016899 SIMS DALTON INVOICE: 52916	52916	261607 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,030.00 C-060716		BASEBALL TOURNAMENT
016900 CAYGLE CRAIG INVOICE: 52916	52916	261496 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	369.00 C-060716		BASEBALL TOURNAMENT
017519 AUSTIN KIMBERLY INVOICE: 52916	52916	261355 FULL DESC:	2016 9 INV A SNOWDEN SCOREKEEPER	86.00 C-060716		SNOWDEN SCOREKEEPER
017526 SLOCUM SYDNEY INVOICE: 52916	52916	261433 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	70.00 C-060716		SNOWDEN/GREENBROOK
017824 SWINDLE JACOB INVOICE: 52916	52916	261438 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	356.00 C-060716		SNOWDEN/GREENBROOK
018123 TWEEDY PEYTON INVOICE: 52916	52916	261441 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	60.00 C-060716		SNOWDEN/GREENBROOK
018653 MCCORMICK BRENNON J INVOICE: 52916	52916	261413 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	294.00 C-060716		SNOWDEN/GREENBROOK
018711 BENBOW RAYMOND INVOICE: 52916	52916	261486 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	388.00 C-060716		BASEBALL TOURNAMENT
018757 CLAYTON DONNIE INVOICE: 52916	52916	261499 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	653.00 C-060716		BASEBALL TOURNAMENT
018760 LICCI JOE INVOICE: 52916	52916	261596 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	902.00 C-060716		BASEBALL TOURNAMENT



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YEAR/PERIOD: 2016/1 TO 2016/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018762 POLISCHECK BRETT INVOICE: 52916	52916	261553 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	592.50 C-060716		BASEBALL TOURNAMENT
018763 REED DON INVOICE: 52916	52916	261609 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,083.00 C-060716		BASEBALL TOURNAMENT
018938 BOLER JOEY INVOICE: 52916	52916	261487 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	646.00 C-060716		BASEBALL TOURNAMENT
018940 WARREN JASON INVOICE: 52916	52916	261582 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	743.00 C-060716		BASEBALL TOURNAMENT
018963 SKILLERN KERRY INVOICE: 52916	52916	261432 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	360.00 C-060716		SNOWDEN/GREENBROOK
018966 WARREN RONNIE INVOICE: 52916	52916	261576 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	149.00 C-060716		BASEBALL TOURNAMENT
019033 TERRY CEDRIC INVOICE: 52916	52916	261602 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	981.00 C-060716		BASEBALL TOURNAMENT
019034 TELLIS SAMMIE INVOICE: 52916	52916	261568 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	616.00 C-060716		BASEBALL TOURNAMENT
019174 SLAGLE VANCE INVOICE: 52916	52916	261562 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	571.00 C-060716		BASEBALL TOURNAMENT
019820 PAYNE ZACHARY INVOICE: 52916	52916	261549 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	302.50 C-060716		BASEBALL TOURNAMENT
019951 BOYLAN GLENN INVOICE: 42316	42316	261233 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	680.00 C-060716		SPRING FLING/SOFTBA
019961 GEESLIN DALE INVOICE: 42316	42316	261238 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	600.00 C-060716		SPRING FLING/SOFTBA
019961 GEESLIN DALE INVOICE: 52916	52916	261515 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	502.00 C-060716		BASEBALL TOURNAMENT
				1,102.00		
019963 SHANNON DEMORIA INVOICE: 52916	52916	261559 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	641.00 C-060716		BASEBALL TOURNAMENT
020068 HARRIS CANDLER INVOICE: 52916	52916	261521 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	119.00 C-060716		BASEBALL TOURNAMENT
020228 SMITH JEREMY INVOICE: 52916	52916	261589 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	821.00 C-060716		BASEBALL TOURNAMENT
020369 SCOGGINS MICHAEL INVOICE: 42316	42316	261249 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	720.00 C-060716		SPRING FLING/SOFTBA



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	021345 PACE AUSTIN DOUGLAS INVOICE: 52916	52916	261417 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	96.00 C-060716		SNOWDEN/GREENBROOK
	021349 ROGERS JESSICA INVOICE: 52916	52916	261424 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	60.00 C-060716		SNOWDEN/GREENBROOK
	021362 MUNNS JEREMY INVOICE: 52916	52916	261610 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,168.00 C-060716		BASEBALL TOURNAMENT
	021384 HOLT TANNER MICHAEL INVOICE: 52916	52916	261405 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	168.00 C-060716		SNOWDEN/GREENBROOK
	021397 FULLILOVE CHRISTOPHE INVOICE: 1005	1005	261284 FULL DESC:	2016 9 INV A UIC FEE, SANCTIONING FEE - MEMORIAL DAY CLASSIC	1,570.00 C-060716		UIC FEE, SANCTIONIN
	021399 WILLIAMS JORDAN K INVOICE: 42316	42316	261259 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	280.00 C-060716		SPRING FLING/SOFTBA
	021406 STEVENS STEVE INVOICE: 42316	42316	261254 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	320.00 C-060716		SPRING FLING/SOFTBA
	021406 STEVENS STEVE INVOICE: 52916	52916	261565 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	399.00 C-060716		BASEBALL TOURNAMENT
					719.00		
	021415 MCCORMICK BRAYDEN INVOICE: 52916	52916	261412 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	160.00 C-060716		SNOWDEN/GREENBROOK
	021695 BRITT WILLIAM INVOICE: 52916	52916	261491 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	622.00 C-060716		BASEBALL TOURNAMENT
	021700 ANDERSON SIERRA INVOICE: 52916	52916	261353 FULL DESC:	2016 9 INV A USSSA AA/SNOWDEN SCOREKEEPER	36.00 C-060716		USSSA AA/SNOWDEN SC
	021703 MILLIGAN TAYLOR INVOICE: 52916	52916	261415 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	130.00 C-060716		SNOWDEN/GREENBROOK
	021732 VOGELSANG CAMERON INVOICE: 52916	52916	261618 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	1,320.00 C-060716		BASEBALL TOURNAMENT
	022083 SHELEY MARY ELIZABET INVOICE: 52916	52916	261430 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	480.00 C-060716		SNOWDEN/GREENBROOK
	022099 WESTBROOK LAKEE INVOICE: 52916	52916	261577 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	130.00 C-060716		BASEBALL TOURNAMENT
	022100 YEAGER ANDREW INVOICE: 52916	52916	261578 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	706.00 C-060716		BASEBALL TOURNAMENT
	022376 SMITH ROBERT INVOICE: 52916	52916	261564 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	614.00 C-060716		BASEBALL TOURNAMENT



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	022380 WHITE AVERY INVOICE: 52916	52916	261442 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	142.00	C-060716	SNOWDEN/GREENBROOK
	022407 SCARBROUGH TRISTAN INVOICE: 52916	52916	261427 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	252.00	C-060716	SNOWDEN/GREENBROOK
	022623 TARTT JEFFERY INVOICE: 52916	52916	261567 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	516.00	C-060716	BASEBALL TOURNAMENT
	022933 HALL KASSIE INVOICE: 52916	52916	261402 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	164.00	C-060716	SNOWDEN/GREENBROOK
	022935 FISHER JAYLA D INVOICE: 52916	52916	261372 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	226.00	C-060716	SNOWDEN/GREENBROOK
	022936 RUGGIERO IV GEORGE INVOICE: 52916	52916	261425 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	162.00	C-060716	SNOWDEN/GREENBROOK
	022937 ESFELD DALTON INVOICE: 52916	52916	261370 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	132.00	C-060716	SNOWDEN/GREENBROOK
	023070 SWINDLE HAILEY INVOICE: 52916	52916	261437 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	140.00	C-060716	SNOWDEN/GREENBROOK
	023073 HARFORD BREANNA INVOICE: 52916	52916	261403 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	126.00	C-060716	SNOWDEN/GREENBROOK
	023082 CORLEY KENNETH INVOICE: 52916	52916	261501 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	129.00	C-060716	BASEBALL TOURNAMENT
	023083 HOLLOWAY RICHARD INVOICE: 52916	52916	261580 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	735.00	C-060716	BASEBALL TOURNAMENT
	023084 TURNER MURPHY INVOICE: 52916	52916	261572 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	332.00	C-060716	BASEBALL TOURNAMENT
	023085 BATES BRIAN INVOICE: 52916	52916	261585 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	752.00	C-060716	BASEBALL TOURNAMENT
	023086 BATES ROBERT MARK INVOICE: 52916	52916	261484 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	624.00	C-060716	BASEBALL TOURNAMENT
	023087 WATSON LAWRENCE INVOICE: 52916	52916	261595 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	881.00	C-060716	BASEBALL TOURNAMENT
	023089 BRYANT DARRELL INVOICE: 52916	52916	261493 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	331.00	C-060716	BASEBALL TOURNAMENT
	023182 CASHION JOHN H INVOICE: 52916	52916	261495 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	230.00	C-060716	BASEBALL TOURNAMENT



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023184 LODEN MICHAEL INVOICE: 42316	42316	261246	2016 9 INV A	600.00	C-060716	SPRING FLING/SOFTBA
023184 LODEN MICHAEL INVOICE: 52916	52916	261532	2016 9 INV A	238.00	C-060716	BASEBALL TOURNAMENT
				838.00		
023247 ROBINSON KEVYN INVOICE: 52916	52916	261556	2016 9 INV A	644.00	C-060716	BASEBALL TOURNAMENT
023354 SEAGO DANIEL PETE INVOICE: 42316	42316	261252	2016 9 INV A	320.00	C-060716	SPRING FLING/SOFTBA
023354 SEAGO DANIEL PETE INVOICE: 52916	52916	261599	2016 9 INV A	951.00	C-060716	BASEBALL TOURNAMENT
				1,271.00		
023355 SEAGO BO INVOICE: 42316	42316	261250	2016 9 INV A	320.00	C-060716	SPRING FLING/SOFTBA
023360 CHERRY BRYCE INVOICE: 52916	52916	261365	2016 9 INV A	72.00	C-060716	SNOWDEN SCOREKEEPER
023362 MCKINNEY JACQUELYN INVOICE: 52916	52916	261414	2016 9 INV A	60.00	C-060716	SNOWDEN/GREENBROOK
023363 DUKE JACOB INVOICE: 52916	52916	261369	2016 9 INV A	218.00	C-060716	SNOWDEN/GREENBROOK
023411 REYNOLDS ALAN INVOICE: 52916	52916	261555	2016 9 INV A	642.00	C-060716	BASEBALL TOURNAMENT
023440 CANADY DONNIE INVOICE: 52916	52916	261494	2016 9 INV A	305.00	C-060716	BASEBALL TOURNAMENT
023445 FULLILOVE LONDON INVOICE: 42316	42316	261237	2016 9 INV A	360.00	C-060716	SPRING FLING/SOFTBA
023446 JOHNSTON RICK INVOICE: 42316	42316	261244	2016 9 INV A	320.00	C-060716	SPRING FLING/SOFTBA
023449 PACE JACKSON INVOICE: 52916	52916	261418	2016 9 INV A	132.00	C-060716	SNOWDEN/GREENBROOK
023452 GILBERT LORI INVOICE: 52916	52916	261401	2016 9 INV A	4,027.00	C-060716	SNOWDEN/GREENBROOK
023502 CARLIN MICHAEL INVOICE: 52916	52916	261360	2016 9 INV A	30.00	C-060716	SNOWDEN SCOREKEEPER
023503 TREADWAY LUKE INVOICE: 52916	52916	261440	2016 9 INV A	20.00	C-060716	SNOWDEN/GREENBROOK

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	023504 STEWART MERRILL INVOICE: 52916	52916	261436 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	20.00 C-060716		SNOWDEN/GREENBROOK
	023604 CASEY CAITYLNN INVOICE: 52916	52916	261362 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	238.00 C-060716		SNOWDEN/GREENBROOK
	023837 COATES COLIN INVOICE: 52916	52916	261366 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	136.00 C-060716		SNOWDEN/GREENBROOK
	023838 JAMES LOWREY P INVOICE: 52916	52916	261408 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	92.00 C-060716		SNOWDEN/GREENBROOK
	023840 ROBBINS JARED INVOICE: 52916	52916	261420 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	30.00 C-060716		SNOWDEN/GREENBROOK
	024003 PENNE JOHN INVOICE: 52916	52916	261551 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	415.00 C-060716		BASEBALL TOURNAMENT
	024013 MOORE MARVIO INVOICE: 52916	52916	261540 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	361.00 C-060716		BASEBALL TOURNAMENT
	024037 LAUGHTER RAY INVOICE: 42316	42316	261245 FULL DESC:	2016 9 INV A SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	520.00 C-060716		SPRING FLING/SOFTBA
	024041 HERRON DONARI INVOICE: 52916	52916	261404 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	260.00 C-060716		SNOWDEN/GREENBROOK
	024045 ROGERS HEATHER INVOICE: 52916	52916	261423 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	130.00 C-060716		SNOWDEN/GREENBROOK
	024047 HUNTER GABRIELLE INVOICE: 52916	52916	261407 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	220.00 C-060716		SNOWDEN/GREENBROOK
	024512 WARD MARK INVOICE: 52916	52916	261574 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	195.00 C-060716		BASEBALL TOURNAMENT
	024513 JOHNSON REGINALD INVOICE: 52916	52916	261526 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	425.00 C-060716		BASEBALL TOURNAMENT
	024514 GRAY STEVE INVOICE: 52916	52916	261518 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	595.00 C-060716		BASEBALL TOURNAMENT
	024515 BOND STEVE INVOICE: 52916	52916	261488 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	453.00 C-060716		BASEBALL TOURNAMENT
	024526 LACEY PATRICK INVOICE: 52916	52916	261531 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	529.00 C-060716		BASEBALL TOURNAMENT
	024756 CLARK D'JAKARTRA INVOICE: 52916	52916	261497 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	394.00 C-060716		BASEBALL TOURNAMENT



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	024816 SAUER NATHAN J INVOICE: 52916	52916	261558 FULL DESC:	2016 9 INV A BASEBALL TOURNAMENT UMPIRE	205.00	C-060716	BASEBALL TOURNAMENT
	024823 AGSAULIO BEVERLY INVOICE: 52916	52916	261352 FULL DESC:	2016 9 INV A SUPER NIT/SNOWDEN SCOREKEEPER	30.00	C-060716	SUPER NIT/SNOWDEN S
	024824 ROE CHRISTOPHER INVOICE: 52916	52916	261422 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	152.00	C-060716	SNOWDEN/GREENBROOK
	024825 ARTON BRET INVOICE: 52916	52916	261354 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	230.00	C-060716	SNOWDEN/GREENBROOK
	024826 BRIDGES TREYVON INVOICE: 52916	52916	261359 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	334.00	C-060716	SNOWDEN/GREENBROOK
	024827 BAMBURY COLLIN INVOICE: 52916	52916	261356 FULL DESC:	2016 9 INV A SNOWDEN SCOREKEEPER	126.00	C-060716	SNOWDEN SCOREKEEPER
	024828 ROBINSON RILEY INVOICE: 52916	52916	261421 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	50.00	C-060716	SNOWDEN/GREENBROOK
	024832 SATCHFIELD KATHERINE INVOICE: 52916	52916	261426 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	230.00	C-060716	SNOWDEN/GREENBROOK
	024833 WRIGHT ZACHARY INVOICE: 52916	52916	261444 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	142.00	C-060716	SNOWDEN/GREENBROOK
	024834 WILLIAMS VALERIE INVOICE: 52916	52916	261443 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	220.00	C-060716	SNOWDEN/GREENBROOK
	024835 MAXWELL KEVIN INVOICE: 52916	52916	261411 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	40.00	C-060716	SNOWDEN/GREENBROOK
	024836 JOHNSON ABBYGAIL INVOICE: 52916	52916	261409 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	20.00	C-060716	SNOWDEN/GREENBROOK
	024837 NORTON ANDREW INVOICE: 52916	52916	261416 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	226.00	C-060716	SNOWDEN/GREENBROOK
	024838 DIAZ DENISSE INVOICE: 52916	52916	261368 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	210.00	C-060716	SNOWDEN/GREENBROOK
	024839 CARTER HALEY INVOICE: 52916	52916	261361 FULL DESC:	2016 9 INV A SNOWDEN/GREENBROOK SCOREKEEPER	250.00	C-060716	SNOWDEN/GREENBROOK
	024840 BORDELON RAINY INVOICE: 52916	52916	261358 FULL DESC:	2016 9 INV A SNOWDEN SCOREKEEPER	130.00	C-060716	SNOWDEN SCOREKEEPER
	024841 CHERRY BLAKE INVOICE: 52916	52916	261364 FULL DESC:	2016 9 INV A SNOWDEN SCOREKEEPER	108.00	C-060716	SNOWDEN SCOREKEEPER
	024842 CUNNINGHAM LOGAN	52916	261367	2016 9 INV A	236.00	C-060716	SNOWDEN/GREENBROOK



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INVOICE: 52916			FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER			
024843 MANASCO BRIANNA INVOICE: 52916	52916	261410	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	140.00	C-060716	SNOWDEN/GREENBROOK
024845 FAULKNER MADISON INVOICE: 52916	52916	261371	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	130.00	C-060716	SNOWDEN/GREENBROOK
024847 STEELE JAMIE INVOICE: 52916	52916	261435	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	44.00	C-060716	SNOWDEN/GREENBROOK
024848 SMITH MOLLY INVOICE: 52916	52916	261434	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	130.00	C-060716	SNOWDEN/GREENBROOK
024850 HOLT WILLIAM INVOICE: 52916	52916	261406	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	104.00	C-060716	SNOWDEN/GREENBROOK
024851 FROGGE LINDSAY INVOICE: 52916	52916	261373	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	100.00	C-060716	SNOWDEN/GREENBROOK
024852 SELBY JOHN INVOICE: 52916	52916	261428	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	30.00	C-060716	SNOWDEN/GREENBROOK
024855 MAXWELL PHILLIP INVOICE: 52916	52916	261536	2016 9 INV A FULL DESC: BASEBALL TOURNAMENT UMPIRE	383.00	C-060716	BASEBALL TOURNAMENT
024860 JOHNSON CLAUDE INVOICE: 52916	52916	261525	2016 9 INV A FULL DESC: BASEBALL TOURNAMENT UMPIRE	125.00	C-060716	BASEBALL TOURNAMENT
024985 MUIZERS II JOHN INVOICE: 52916	52916	261542	2016 9 INV A FULL DESC: BASEBALL TOURNAMENT UMPIRE	719.00	C-060716	BASEBALL TOURNAMENT
024996 MCGEE AUDRY INVOICE: 52916	52916	261538	2016 9 INV A FULL DESC: BASEBALL TOURNAMENT UMPIRE	351.00	C-060716	BASEBALL TOURNAMENT
025012 BROWN DAVIS INVOICE: 52916	52916	261492	2016 9 INV A FULL DESC: BASEBALL TOURNAMENT UMPIRE	181.00	C-060716	BASEBALL TOURNAMENT
025013 SINQUEFIELD ZACHARY INVOICE: 52916	52916	261431	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	132.00	C-060716	SNOWDEN/GREENBROOK
025014 SHEFFIELD ISAIAH INVOICE: 52916	52916	261429	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	20.00	C-060716	SNOWDEN/GREENBROOK
025015 TAYLOR HUNTER INVOICE: 52916	52916	261439	2016 9 INV A FULL DESC: SNOWDEN/GREENBROOK SCOREKEEPER	90.00	C-060716	SNOWDEN/GREENBROOK
025016 HARBOUR CODY INVOICE: 42316	42316	261241	2016 9 INV A FULL DESC: SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	240.00	C-060716	SPRING FLING/SOFTBA
025017 WHIMPY SAM INVOICE: 42316	42316	261258	2016 9 INV A FULL DESC: SPRING FLING/SOFTBALL TOURNAMENT UMPIRE	720.00	C-060716	SPRING FLING/SOFTBA



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YEAR/PERIOD: 2016/1 TO 2016/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	025018 BOWLING ZACH INVOICE: 42316	42316	261232	2016 9 INV A	720.00	C-060716	SPRING FLING/SOFTBA
			FULL DESC:	SPRING FLING/SOFTBALL TOURNAMENT UMPIRE			
	025019 THOMPSON LINDSEY INVOICE: 42316	42316	261255	2016 9 INV A	520.00	C-060716	SPRING FLING/SOFTBA
			FULL DESC:	SPRING FLING/SOFTBALL TOURNAMENT UMPIRE			
			ACCOUNT TOTAL		100,736.00		
			ORG 412 TOTAL		153,920.01		
511			MUNICIPAL CODE ENFORCEMENT				
0010-500-511-00-610100-			CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT INVOICE: 52016	52016	261702	2016 9 INV A	187.61	C-060716	SUPPLIES	
			FULL DESC:	SUPPLIES			
022624 BUCKEYE CLEANING CEN INVOICE: 962805	962805	261062	2016 8 INV A	129.93	C-060716	CLEANING SUPPLIES	
			FULL DESC:	CLEANING SUPPLIES			
			ACCOUNT TOTAL		317.54		
0010-500-511-00-610400-			OFFICE SUPPLIES				
000796 MIDA MAPS INVOICE: 693984	693984	261065	2016 8 INV A	110.00	C-060716	OFFICE SUPPLIES	
			FULL DESC:	OFFICE SUPPLIES			
001361 SAM'S CLUB DIRECT INVOICE: 52016	52016	261702	2016 9 INV A	59.98	C-060716	SUPPLIES	
			FULL DESC:	SUPPLIES			
006685 DEX IMAGING INVOICE:	WR432003	261061	2016 8 INV A	44.65	C-060716	OFFICE SUPPLIES	
			FULL DESC:	OFFICE SUPPLIES			
			ACCOUNT TOTAL		214.63		
0010-500-511-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY INVOICE: 225493	225493	261052	2016 8 INV A	31.98	C-060716	MATERIALS	
			FULL DESC:	MATERIALS			
			ACCOUNT TOTAL		31.98		
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 PARAMOUNT UNIFORMS R INVOICE: 371340	371340	261063	2016 8 INV A	5.00	C-060716	MAT. BLDG	
			FULL DESC:	MAT. BLDG			
000983 PARAMOUNT UNIFORMS R INVOICE: 372765	372765	261064	2016 8 INV A	5.00	C-060716	MAT. BLDG	
			FULL DESC:	MAT. BLDG.			
					10.00		
001102 SOUTHAVEN SUPPLY INVOICE:	187052S	261682	2016 9 INV A	8.61	C-060716	SHORT PAID #187052	
			FULL DESC:	SHORT PAID #187052			
			ACCOUNT TOTAL		18.61		



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	0010-500-511-00-612500- 003011 M & M PROMOTIONS INVOICE: 83392	83392	261059 FULL DESC: UNIFORMS	UNIFORMS 2016 8 INV A	397.20	C-060716	UNIFORMS
				ACCOUNT TOTAL	397.20		
	0010-500-511-00-614900- 001361 SAM'S CLUB DIRECT INVOICE: 52016	52016	261702 FULL DESC: SUPPLIES	FEED FOR ANIMALS 2016 9 INV A	39.96	C-060716	SUPPLIES
	012713 HILL'S PET NUTRITION INVOICE: 225342185	225342185	261054 FULL DESC: FEED ANIMALS	2016 8 INV A	175.32	C-060716	FEED ANIMALS
	012713 HILL'S PET NUTRITION INVOICE: 225506272	225506272	261055 FULL DESC: FEED ANIMALS	2016 8 INV A	53.76	C-060716	FEED ANIMALS
	012713 HILL'S PET NUTRITION INVOICE: 225572086	225572086	261056 FULL DESC: FEED ANIMALS	2016 8 INV A	165.96	C-060716	FEED ANIMALS
	012713 HILL'S PET NUTRITION INVOICE: 225612599	225612599	261053 FULL DESC: FEED ANIMALS	2016 8 INV A	158.38	C-060716	FEED ANIMALS
	012713 HILL'S PET NUTRITION INVOICE: 225624249	225624249	261058 FULL DESC: FEED ANIMALS	2016 8 INV A	96.00	C-060716	FEED ANIMALS
	012713 HILL'S PET NUTRITION INVOICE: 225657067	225657067	261057 FULL DESC: FEED ANIMALS	2016 8 INV A	228.12	C-060716	FEED ANIMALS
					877.54		
				ACCOUNT TOTAL	917.50		
	0010-500-511-00-622100- 017049 ANIMAL HEALTH INTERN INVOICE: 9005671532	9005671532	261060 FULL DESC: PROF. SERVICES	PROFESSIONAL SERVICES 2016 8 INV A	100.92	C-060716	PROF. SERVICES
				ACCOUNT TOTAL	100.92		
	0010-500-511-00-626102- 001361 SAM'S CLUB DIRECT INVOICE: 52016	52016	261702 FULL DESC: SUPPLIES	PUBLIC RELATIONS 2016 9 INV A	7.95	C-060716	SUPPLIES
				ACCOUNT TOTAL	7.95		
	0010-500-511-00-626900- 001339 CREDIT CARD CENTER INVOICE: 5182016	5182016	261231 FULL DESC: TRAVEL	TRAVEL & TRAINING 2016 9 INV A	1,100.00	C-060716	TRAVEL
				ACCOUNT TOTAL	1,100.00		
				ORG 511 TOTAL	3,106.33		
901			CITY FUEL				
	0010-900-901-00-614000- 000339 SAYLE OIL CO INC INVOICE: 313095	313095	261747 FULL DESC: FUEL FOR MAY BLVD & PEPPERCHASE	FUEL & OIL 16000422 2016 9 INV A	8,860.56	C-060716	FUEL FOR MAY BLVD &
	000339 SAYLE OIL CO INC INVOICE: 313097	313097	261748 FULL DESC: FUEL FOR MAY BLVD & PEPPERCHASE	16000422 2016 9 INV A	7,285.75	C-060716	FUEL FOR MAY BLVD &

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	INVOICE: 313097						
	000339 SAYLE OIL CO INC	313212	FULL DESC: FUEL FOR MAY BLVD & PEPPERCHAS	261749 16000422 2016 9 INV A	1,772.73	C-060716	FUEL FOR MAY BLVD &
	INVOICE: 313212						
	000339 SAYLE OIL CO INC	313213	FULL DESC: FUEL FOR MAY BLVD & PEPPERCHAS	261750 16000422 2016 9 INV A	3,520.80	C-060716	FUEL FOR MAY BLVD &
	INVOICE: 313213						
					21,439.84		
			ACCOUNT TOTAL		21,439.84		
			ORG 901 TOTAL		21,439.84		
902			EXPENSE ACCOUNTS				
0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT				
001137 FEDEX	5-435-60047	261738	FULL DESC: 2412-1149-5-CONDEMNATION NOTIFICATIONS	2016 9 INV A	135.16	C-060716	2412-1149-5-CONDEMN
INVOICE:							
015709 L & T CONST.	633	261145	FULL DESC: CONDEMNED PROPERTY	2016 8 INV A	12,500.00	C-060716	CONDEMNED PROPERTY
INVOICE: 633							
			ACCOUNT TOTAL		12,635.16		
0010-900-902-00-620600-			MDOT MAINTENANCE				
020065 BLC OF MS LLC	5597	261446	FULL DESC: MDOT-GOODMAN/55 INTERCHANGE	2016 9 INV A	4,988.00	C-060716	MDOT-GOODMAN/55 INT
INVOICE: 5597							
020065 BLC OF MS LLC	5598	261448	FULL DESC: MDOT-CHURCH/55 INTERCHANGE	2016 9 INV A	5,020.00	C-060716	MDOT-CHURCH/55 INTE
INVOICE: 5598							
020065 BLC OF MS LLC	5600	261450	FULL DESC: MDOT-STATELINE/55 INTERCHANGE	2016 9 INV A	1,328.00	C-060716	MDOT-STATELINE/55 I
INVOICE: 5600							
020065 BLC OF MS LLC	5601	261449	FULL DESC: MDOT-NORTHWEST DR	2016 9 INV A	416.00	C-060716	MDOT-NORTHWEST DR
INVOICE: 5601							
			ACCOUNT TOTAL		11,752.00		
0010-900-902-00-620700-			CITY BEAUTIFICATION				
003011 M & M PROMOTIONS	83455	261272	FULL DESC: WEST DISTRICT BANNERS	2016 9 INV A	739.08	C-060716	WEST DISTRICT BANNE
INVOICE: 83455							
			ACCOUNT TOTAL		739.08		
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000021 A-1 FIRE PROTECTION	47681	261621	FULL DESC: FIRE EXTINGUISHERS	2016 9 INV A	143.00	C-060716	FIRE EXTINGUISHERS
INVOICE: 47681							
000172 AUTOMATIC RAIN	2262	261071	FULL DESC: LAWN SPRINKLER MAINT.	2016 8 INV A	410.50	C-060716	LAWN SPRINKLER MAIN
INVOICE: 2262							
000216 GRASSLAND IRRIGATION	117402663	261758	FULL DESC: BANKPLUS LOGO FOR INDOOR SOCCE	16000365 2016 9 INV A	13,794.00	C-060716	BANKPLUS LOGO FOR I
INVOICE: 117402663							

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	000402 CURRY JANITORIAL SER	370240	261086	2016 8 INV A	425.00	C-060716	CLEANING THE FBI OF
	INVOICE: 370240		FULL DESC:	CLEANING THE FBI OFFICE			
	000415 MID-SO EMERGENCY LIG	11672	261653	2016 9 INV A	413.00	C-060716	EMERGENCY LIGHT SER
	INVOICE: 11672		FULL DESC:	EMERGENCY LIGHT SERVICES			
	000469 TRI-STAR COMPANIES,	TC6143	261153	2016 8 INV A	2,460.00	C-060716	HVAC SERVICE @ LIBR
	INVOICE:		FULL DESC:	HVAC SERVICE @ LIBRARY			
	000469 TRI-STAR COMPANIES,	TC6206	261151	2016 8 INV A	287.50	C-060716	HVAC SERV. @ CITY H
	INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL - 2ND FLOOR			
	000469 TRI-STAR COMPANIES,	TC6207	261152	2016 8 INV A	175.00	C-060716	HVAC SERVICE @ CITY
	INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL - IT DEPT.			
	000469 TRI-STAR COMPANIES,	TC6233	261154	2016 8 INV A	827.50	C-060716	HVAC SERVICE @ SPD
	INVOICE:		FULL DESC:	HVAC SERVICE @ SPD DISPATCH			
	000469 TRI-STAR COMPANIES,	TC6243	261155	2016 8 INV A	250.00	C-060716	HVAC SERVICE @ CITY
	INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL - IT DEPT			
	000469 TRI-STAR COMPANIES,	TC6246	261156	2016 8 INV A	175.00	C-060716	HVAC SERVICE @ ANNE
	INVOICE:		FULL DESC:	HVAC SERVICE @ ANNEX - 1ST FLOOR			
	000469 TRI-STAR COMPANIES,	TC6276	261687	2016 9 INV A	1,016.50	C-060716	HVAC SERVICE @ HEAR
	INVOICE:		FULL DESC:	HVAC SERVICE @ HEARTLAND CHURCH			
					5,191.50		
	000585 BETTER MARKETING KON	147544	261037	2016 8 INV A	249.50	C-060716	CENTER PULL TOWELS
	INVOICE: 147544		FULL DESC:	CENTER PULL TOWELS			
	000615 PAYNES LOCKSMITH SER	7930	260595	2016 8 INV A	77.00	C-060716	REPAIR CYLINDER ON
	INVOICE: 7930		FULL DESC:	REPAIR CYLINDER ON PLANNING DOOR			
	000615 PAYNES LOCKSMITH SER	7939	261692	2016 9 INV A	106.00	C-060716	KEYS FOR CLERKS OFF
	INVOICE: 7939		FULL DESC:	KEYS FOR CLERKS OFFICE, PROGRAM NEW CODE BACK DOOR			
					183.00		
	000715 THOMPSON MACHINERY	WB310003663	261683	2016 9 CRM A	-5,260.12	C-060716	CREDIT FOR REPAIR
	INVOICE:		FULL DESC:	CREDIT FOR REPAIR			
	000715 THOMPSON MACHINERY	WB310003665	261686	2016 9 CRM A	-5,260.12	C-060716	CREDIT FOR REPAIR
	INVOICE:		FULL DESC:	CREDIT FOR REPAIR			
	000715 THOMPSON MACHINERY	WO310066969	261681	2016 9 INV A	5,260.12	C-060716	GENERATOR REPAIR PE
	INVOICE:		FULL DESC:	GENERATOR REPAIR PER CONTRACT (BIDS)			
	000715 THOMPSON MACHINERY	WO310066970	261685	2016 9 INV A	5,260.12	C-060716	GENERATOR REPAIR PE
	INVOICE:		FULL DESC:	GENERATOR REPAIR PER CONTRACT			
					.00		
	001099 NORTH MS PEST CONTRO	661434	261613	2016 9 INV A	510.00	C-060716	PEST CONTROL
	INVOICE: 661434		FULL DESC:	PEST CONTROL			
	001102 SOUTHAVEN SUPPLY	225949	260949	2016 8 INV A	15.13	C-060716	SUPPLIES FOR FEMA C
	INVOICE: 225949		FULL DESC:	SUPPLIES FOR FEMA CABLING			
	001102 SOUTHAVEN SUPPLY	225961	260947	2016 8 INV A	2.64	C-060716	SUPPLIES FOR FEMA C
	INVOICE: 225961		FULL DESC:	SUPPLIES FOR FEMA CABLING			
	001102 SOUTHAVEN SUPPLY	226027	260948	2016 8 INV A	4.88	C-060716	SUPPLIES FOR FEMA C



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INVOICE: 226027							
001102 SOUTHAVEN SUPPLY	226292		261395	2016 9 INV A	.66	C-060716	SUPPLIES FOR FEMA B
INVOICE: 226292							
001102 SOUTHAVEN SUPPLY	226790		261396	2016 9 INV A	25.00	C-060716	SUPPLIES FOR FEMA B
INVOICE: 226790							
							48.31
002227 JACKSON PAPER COMPAN	677737		261038	2016 8 INV A	494.40	C-060716	MULTIFOLD & ROLL PA
INVOICE: 677737							
006685 DEX IMAGING	WR431991		260541	2016 8 INV A	51.62	C-060716	A1468-4TH FL MAYORS
INVOICE:							
006685 DEX IMAGING	WR431992		260542	2016 8 INV A	6.04	C-060716	A1033-MSD 4TH FL MA
INVOICE:							
006685 DEX IMAGING	WR431997		260540	2016 8 INV A	49.97	C-060716	A4989-CLERKS OFFICE
INVOICE:							
							107.63
007174 DENNIS WRIGHT & SON	31682		261096	2016 8 INV A	330.00	C-060716	PLUMBING SERV. @ ST
INVOICE: 31682							
007174 DENNIS WRIGHT & SON	31688		261099	2016 8 INV A	208.00	C-060716	PLUMB. SERV. @ MUNI
INVOICE: 31688							
007174 DENNIS WRIGHT & SON	31693		261097	2016 8 INV A	128.00	C-060716	PLUMBING SERV. @ CI
INVOICE: 31693							
007174 DENNIS WRIGHT & SON	31694		261098	2016 8 INV A	78.00	C-060716	PLUMB. SERV. @ COUR
INVOICE: 31694							
007174 DENNIS WRIGHT & SON	31731		261641	2016 9 INV A	128.00	C-060716	PLUMBING SERVICE @
INVOICE: 31731							
007174 DENNIS WRIGHT & SON	31732		261634	2016 9 INV A	690.00	C-060716	PLUMBING SERV. @ FI
INVOICE: 31732							
007174 DENNIS WRIGHT & SON	31736		261638	2016 9 INV A	1,222.32	C-060716	PLUMBING SERVICE @
INVOICE: 31736							
							2,784.32
009871 FLOOR STORE, THE	6804		261102	2016 8 INV A	2,026.39	C-060716	FLOOR TILE PROJECT
INVOICE: 6804							
010622 GREEN KING SPRAY SER	126		261106	2016 8 INV A	510.00	C-060716	PROP. MAINT.
INVOICE: 126							
010622 GREEN KING SPRAY SER	127		261273	2016 9 INV A	165.00	C-060716	MAY BLVD. SPRAYING
INVOICE: 127							
010622 GREEN KING SPRAY SER	128		261107	2016 8 INV A	25,968.00	C-060716	PROP. MAINT.
INVOICE: 128							
							26,643.00
012576 AKINS DWAYNE ODIS	1853		261089	2016 8 INV A	418.75	C-060716	CLEANING OF SPD
INVOICE: 1853							
012576 AKINS DWAYNE ODIS	1854		261095	2016 8 INV A	96.75	C-060716	CLEANING OF EAST PR



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1854		FULL DESC:	CLEANING OF EAST PRECINCT					
012576 AKINS DWAYNE ODIS	1855	261092		2016	8 INV A	156.75	C-060716	CLEANING OF 1855 WE
INVOICE: 1855		FULL DESC:	CLEANING OF 1855 WETERAINS DR					
012576 AKINS DWAYNE ODIS	1856	261094		2016	8 INV A	485.00	C-060716	CLEANING OF SPD-DIS
INVOICE: 1856		FULL DESC:	CLEANING OF SPD-DISPATCH					
012576 AKINS DWAYNE ODIS	1857	261090		2016	8 INV A	418.75	C-060716	CLEANING OF SPD
INVOICE: 1857		FULL DESC:	CLEANING OF SPD					
012576 AKINS DWAYNE ODIS	1858	261093		2016	8 INV A	96.75	C-060716	CLEANING OF 1855 VE
INVOICE: 1858		FULL DESC:	CLEANING OF 1855 VETERANS DR.					
012576 AKINS DWAYNE ODIS	1859	261091		2016	8 INV A	418.75	C-060716	CLEANING OF SPD
INVOICE: 1859		FULL DESC:	CLEANING OF SPD					
012576 AKINS DWAYNE ODIS	1860	261630		2016	9 INV A	96.75	C-060716	CLEANINGOF EAST PRE
INVOICE: 1860		FULL DESC:	CLEANINGOF EAST PRECINCT					
012576 AKINS DWAYNE ODIS	1861	261628		2016	9 INV A	156.75	C-060716	CLEANING OF 1855 VE
INVOICE: 1861		FULL DESC:	CLEANING OF 1855 VETERANS DR.					
						2,345.00		
015430 ZOLL MEDICAL CORPORA	2375029	261001	16000370	2016	8 INV A	4,375.10	C-060716	PROPRIETARY EMERGEN
INVOICE: 2375029		FULL DESC:	PROPRIETARY EMERGENCY MED EQUI					
015430 ZOLL MEDICAL CORPORA	2378715	260996	16000371	2016	8 INV A	2,313.62	C-060716	CABINETS FOR EMERGE
INVOICE: 2378715		FULL DESC:	CABINETS FOR EMERGENCY MEDICAL					
						6,688.72		
015742 HOBART	32564112	261108		2016	8 INV A	503.19	C-060716	FOOD EQUIP. SERV. @
INVOICE: 32564112		FULL DESC:	FOOD EQUIP. SERV. @ FIRE STATION #2					
015888 MAC'S A/C & REFRIGER	72242	261115		2016	8 INV A	1,324.25	C-060716	HVAC REPAIR @ FIRE
INVOICE: 72242		FULL DESC:	HVAC REPAIR @ FIRE STATION #3					
015888 MAC'S A/C & REFRIGER	72243	261116		2016	8 INV A	256.00	C-060716	HVAC SERV. @ HEARTL
INVOICE: 72243		FULL DESC:	HVAC SERV. @ HEARTLAND CHURCH					
015888 MAC'S A/C & REFRIGER	72244	261117		2016	8 INV A	323.42	C-060716	HVAC SERV. @ HEARTL
INVOICE: 72244		FULL DESC:	HVAC SERV. @ HEARTLAND CHURCH					
015888 MAC'S A/C & REFRIGER	72245	261268		2016	9 INV A	1,936.82	C-060716	HVAC REPAIR @ FIRE
INVOICE: 72245		FULL DESC:	HVAC REPAIR @ FIRE STATION #2					
						3,840.49		
019694 MID-SOUTH TELECOM	43324	261120		2016	8 INV A	65.00	C-060716	PHONE SERV. @ CITY
INVOICE: 43324		FULL DESC:	PHONE SERV. @ CITY HALL					
020065 BLC OF MS LLC	5596	261447		2016	9 INV A	800.00	C-060716	STATELINE/55 ISLAND
INVOICE: 5596		FULL DESC:	STATELINE/55 ISLANDS					
020951 TWO GIRLS AND A BROO	1605	261157		2016	8 INV A	595.00	C-060716	CLEANING @ PEPPER C
INVOICE: 1605		FULL DESC:	CLEANING @ PEPPER CHASE					
022372 OVERALL CHEMICAL COM	3406	261127		2016	8 INV A	1,685.00	C-060716	CLEANING - WEEK OF
INVOICE: 3406		FULL DESC:	CLEANING - WEEK OF 4-9-16					
022372 OVERALL CHEMICAL COM	3408	261126		2016	8 INV A	1,685.00	C-060716	CLEANING - WEEK OF
INVOICE: 3408		FULL DESC:	CLEANING - WEEK OF 5/16/16					



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	022372 OVERALL CHEMICAL COM	3409	261617	2016 9 INV A	1,535.00	C-060716	CLEANING - WEEK OF
	INVOICE: 3409		FULL DESC: CLEANING - WEEK OF 5/23/16				
					4,905.00		
	022639 NEXT DAY ACCESS	5163383	261267	2016 9 INV A	100.00	C-060716	WHEEL CHAIR LIFT RE
	INVOICE: 5163383		FULL DESC: WHEEL CHAIR LIFT REPAIR				
	023618 EK AUTOMATION	1808	261101	2016 8 INV A	230.00	C-060716	HVAC SERV.
	INVOICE: 1808		FULL DESC: HVAC SERV.				
			ACCOUNT TOTAL		73,495.95		
			PROFESSIONAL SERVICES				
	0010-900-902-00-622100-						
	024875 ADP LLC	473600810	261146	2016 8 INV A	891.70	C-060716	1184702/0030-1W-1XQ
	INVOICE: 473600810		FULL DESC: 1184702/0030-1W-1XQ/ESSENTIAL DOCUMENT CLOUD				
			ACCOUNT TOTAL		891.70		
			GREENBROOK CONSTRUCTION				
	0010-900-902-00-625102-						
	000294 SAFETY-QUIP	A-347790	261307	2016 9 INV A	614.00	C-060716	TOILET RENTAL GB SO
	INVOICE:		FULL DESC: TOILET RENTAL GB SOFTBALL				
	000334 ULINE INC	77062956	261047	2016 8 INV A	716.20	C-060716	HARDWARE FOR GIFT S
	INVOICE: 77062956		FULL DESC: HARDWARE FOR GIFT SHOP AT GREENBROOK				
	000334 ULINE INC	77208733	261303	2016 9 INV A	1,396.46	C-060716	2X6 TRIANGLE TOWER
	INVOICE: 77208733		FULL DESC: 2X6 TRIANGLE TOWER				
	000334 ULINE INC	77255839	261513	2016 9 INV A	310.50	C-060716	GRIDWALL PANELS
	INVOICE: 77255839		FULL DESC: GRIDWALL PANELS				
					2,423.16		
	000611 SIGNS & STUFF	93081	261289	2016 9 INV A	115.00	C-060716	DOOR LEHERING @ GRE
	INVOICE: 93081		FULL DESC: DOOR LEHERING @ GREENBROOK				
	000642 HOTEL & RESTAURANT	518568	261697	16000415 2016 9 INV A	4,095.72	C-060716	REPLACEMENT FREEZER
	INVOICE: 518568		FULL DESC: REPLACEMENT FREEZER FOR GREENB				
	000642 HOTEL & RESTAURANT	W30567	261048	2016 8 INV A	475.14	C-060716	TRASH CANS, WORK TA
	INVOICE:		FULL DESC: TRASH CANS, WORK TABLES, CONTAINERS-CONCESSION-GB				
	000642 HOTEL & RESTAURANT	W31728	261285	2016 9 INV A	3,438.40	C-060716	BOTTLE COOLER 65" 2
	INVOICE:		FULL DESC: BOTTLE COOLER 65" 2 LID BLACK				
					8,009.26		
			ACCOUNT TOTAL		11,161.42		
			DRAINAGE MAINTENACE				
	0010-900-902-00-625103-						
	009591 TRI FIRMA	4458QB	261142	2016 8 INV A	436.58	C-060716	STREET & DRAINAGE @
	INVOICE:		FULL DESC: STREET & DRAINAGE @ 2218 GREENCLIFF				
	009591 TRI FIRMA	4459QB	261141	2016 8 INV A	409.26	C-060716	STREET & DRAINAGE M
	INVOICE:		FULL DESC: STREET & DRAINAGE MAINT. @ 8166 MARTIN DR.				
	009591 TRI FIRMA	4469QB	261150	2016 8 INV A	1,522.33	C-060716	STREET DRAINAGE MAI



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	INVOICE:						
	009591 TRI FIRMA	4470QB	FULL DESC: STREET DRAINAGE MAINT. @ POPLAR COVE DITCH	261740 16000427 2016 9 INV A	8,937.56	C-060716	1895 Nottingham
	INVOICE:						
	009591 TRI FIRMA	4472QB	FULL DESC: 1895 Nottingham	261149 2016 8 INV A	1,289.20	C-060716	STREET DRAINAGE MAI
	INVOICE:						
	009591 TRI FIRMA	4476QB	FULL DESC: STREET DRAINAGE MAINT. @ DESOTO PLAZA	261751 16000432 2016 9 INV A	218.62	C-060716	3823 LISCOTT
	INVOICE:						
					12,813.55		
			ACCOUNT TOTAL		12,813.55		
			DRAINAGE NEW				
	0010-900-902-00-625150-						
	009591 TRI FIRMA	4462QB	FULL DESC: CHARSTONE	261313 16000343 2016 9 INV A	2,153.68	C-060716	CHARSTONE
	INVOICE:						
	009591 TRI FIRMA	4463QB	FULL DESC: CHARSTONE	261317 16000343 2016 9 INV A	2,745.73	C-060716	CHARSTONE
	INVOICE:						
	009591 TRI FIRMA	4465QB	FULL DESC: CHARSTONE	261314 16000343 2016 9 INV A	2,278.42	C-060716	CHARSTONE
	INVOICE:						
	009591 TRI FIRMA	4467QB	FULL DESC: CHARSTONE	261753 16000255 2016 9 INV A	15,199.82	C-060716	WO 4279 CHESTERFIEL
	INVOICE:						
	009591 TRI FIRMA	4468QB	FULL DESC: WO 4279 CHESTERFIELD ARMS	261315 16000343 2016 9 INV A	3,095.92	C-060716	CHARSTONE
	INVOICE:						
	009591 TRI FIRMA	4474QB	FULL DESC: CHARSTONE	261312 16000343 2016 9 INV A	10,221.41	C-060716	CHARSTONE
	INVOICE:						
	009591 TRI FIRMA	4479QB	FULL DESC: CHARSTONE	261310 16000343 2016 9 INV A	19,242.99	C-060716	CHARSTONE
	INVOICE:						
					54,937.97		
			ACCOUNT TOTAL		54,937.97		
			ORG 902 TOTAL		178,426.83		
	906		PROFESSIONAL DUES				
	0010-900-906-00-622100-						
	006682 DESOTO FAMILY THEATR JUNE2016	260922	FULL DESC: PROFESSIONAL SERVICES	2016 8 INV A	4,166.67	C-060716	BOARD APPROVED - RE
	INVOICE:						
	020724 HEALING HEARTS CHILD JUNE2016	260923	FULL DESC: BOARD APPROVED - RESOLUTION 9/1/2015	2016 8 INV A	5,416.67	C-060716	BOARD APPROVED/RESO
	INVOICE:						
					9,583.34		
			ACCOUNT TOTAL		9,583.34		
			ORG 906 TOTAL		9,583.34		
	FUND 0010 GENERAL FUND				810,137.74		
			TOTAL:		810,137.74		



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711				BOND PROJECT EXPENSES			
0100-710-711-00-640905-				GETWELL ROAD 14			
000212 FERRELL PAVING INC	PAYAPP14	261733		2016 9 INV A	979,494.69	C-060716	GETWELL RD WIDENING
INVOICE:				FULL DESC: GETWELL RD WIDENING			
				ACCOUNT TOTAL	979,494.69		
				ORG 711 TOTAL	979,494.69		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	979,494.69		
=====							



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611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-623800-			PARK IMPROVEMENTS			
	005044 LOWE'S HOME CENTERS,	5252016	261760	2016 9 INV A	379.05	C-060716	SUPPLIES
	INVOICE: 5252016		FULL DESC:	SUPPLIES			
	023861 JAYCON DEVELOPMENT	PAYAPP10	261725	2016 9 INV A	35,915.70	C-060716	SENIOR CITIZENS BUI
	INVOICE:		FULL DESC:	SENIOR CITIZENS BUILDING			
				ACCOUNT TOTAL	36,294.75		
	0240-600-611-00-626105-			SPRINGFEST EXPENSE			
	001361 SAM'S CLUB DIRECT	52016	261702	2016 9 INV A	153.76	C-060716	SUPPLIES
	INVOICE: 52016		FULL DESC:	SUPPLIES			
	015916 GREEN MACHINE ENTER	5182016	260537	2016 8 INV A	13,819.21	C-060716	SPRINGFEST/GREEN MA
	INVOICE: 5182016		FULL DESC:	SPRINGFEST/GREEN MACHINE EXPENSES			
				ACCOUNT TOTAL	13,972.97		
			ORG 611	TOTAL	50,267.72		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	50,267.72		
=====							



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YEAR/PERIOD:	2016/1 TO 2016/9						
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0400		UTILITY FUND					
0400-000-000-00-130700-		ACCOUNTS RECEIVABLE					
009672 JOHNNY COLEMAN BLDRS 30047		260535 2016 8 INV A		110.36	C-060716	REISSUE-UTILITY REF	
INVOICE: 30047		FULL DESC: REISSUE-UTILITY REFUND					
		ACCOUNT TOTAL		110.36			
		ORG 0400 TOTAL		110.36			
811		UTILITY EXPENSE ACCOUNTS					
0400-800-811-00-650901-		HORN LAKE CREEK BASIN LOAN PYM					
002848 HORN LAKE CREEK BASI 5202016		261166 2016 8 INV A		10,104.38	C-060716	MAY 2016 HL CREEK B	
INVOICE: 5202016		FULL DESC: MAY 2016 HL CREEK BASIN INTERCEPTOR					
		ACCOUNT TOTAL		10,104.38			
0400-800-811-00-650905-		DCRUA SEWER TREATMENT FEE					
004646 DESOTO COUNTY REGION 1466		260797 2016 8 INV A		31,688.90	C-060716	JAN 2016 SEWER FEE	
INVOICE: 1466		FULL DESC: JAN 2016 SEWER FEE					
004646 DESOTO COUNTY REGION 1528		261475 2016 9 INV A		31,688.90	C-060716	JUNE 2016 SEWER FEE	
INVOICE: 1528		FULL DESC: JUNE 2016 SEWER FEE					
				63,377.80			
		ACCOUNT TOTAL		63,377.80			
		ORG 811 TOTAL		73,482.18			
815		UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300-		EXTENSION & OTHER IMPROVEMENTS					
000354 METER SERVICE AND SU 4841		260982 16000362 2016 8 INV A		4,200.00	C-060716	CHECK VALVE FOR GRE	
INVOICE: 4841		FULL DESC: CHECK VALVE FOR GREENBROOK WAT					
000354 METER SERVICE AND SU 4842		260981 16000383 2016 8 INV A		2,652.80	C-060716	MATERIALS FOR STONE	
INVOICE: 4842		FULL DESC: MATERIALS FOR STONEBROOK SEWER					
				6,852.80			
014232 HILL SERVICES PLUMBI 122808		261180 16000284 2016 8 INV A		7,450.00	C-060716	2258 GREAT BARRINGT	
INVOICE: 122808		FULL DESC: 2258 GREAT BARRINGTON REPAIR T					
014232 HILL SERVICES PLUMBI 122808-1		261171 2016 8 INV A		684.00	C-060716	REPAIRS TO SEWER MA	
INVOICE:		FULL DESC: REPAIRS TO SEWER MAIN					
				8,134.00			
		ACCOUNT TOTAL		14,986.80			
0400-800-815-00-625305-		SANITARY SEWER EXTENSION					
000354 METER SERVICE AND SU 4868		260796 2016 8 INV A		800.00	C-060716	TRACING WIRE FOR LE	
INVOICE: 4868		FULL DESC: TRACING WIRE FOR LESTER RD SEWER EXT.					
000354 METER SERVICE AND SU 4869		260792 2016 8 INV A		72.00	C-060716	VALVE BOX LIDS	
INVOICE: 4869		FULL DESC: VALVE BOX LIDS					

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						872.00
000687 SOUTHERN PIPE & SUPP	9652707	260810	2016 8 INV A	111.41	C-060716	PVC PIPE, CEMENT &
INVOICE: 9652707		FULL DESC: PVC PIPE, CEMENT & PRIMER				
000687 SOUTHERN PIPE & SUPP	9653777-00	260809	2016 8 INV A	11.40	C-060716	PVC PIPE
INVOICE:		FULL DESC: PVC PIPE				
						122.81
011578 HD SUPPLY WATERWORK	F491508	260806	2016 8 INV A	25.20	C-060716	PVC ADAPTER
INVOICE:		FULL DESC: PVC ADAPTER				
011578 HD SUPPLY WATERWORK	F512240	260795	2016 8 INV A	2,243.20	C-060716	MATERIALS FOR LESTE
INVOICE:		FULL DESC: MATERIALS FOR LESTER RD SEWER				
011578 HD SUPPLY WATERWORK	F529042	260794	2016 8 INV A	38.40	C-060716	MATERIALS FOR LESTE
INVOICE:		FULL DESC: MATERIALS FOR LESTER RD SEWER				
						2,306.80
			ACCOUNT TOTAL			3,301.61
			ORG 815 TOTAL			18,288.41
820			UTILITY ADMINISTRATIVE EXPENSE			
0400-800-820-00-610400-			OFFICE SUPPLIES			
007600 OFFICE DEPOT	840070199001	261458	2016 9 INV A	7.19	C-060716	AIR FRESHNER
INVOICE: 840070199001		FULL DESC: AIR FRESHNER				
			ACCOUNT TOTAL			7.19
0400-800-820-00-625700-			TELEPHONE & POSTAGE			
017546 ARISTA	1414201605	260821	2016 8 INV A	6,942.31	C-060716	APRIL 2016 WATERBIL
INVOICE: 1414201605		FULL DESC: APRIL 2016 WATERBILL POSTAGE				
			ACCOUNT TOTAL			6,942.31
0400-800-820-00-626500-			PRINTING			
006685 DEX IMAGING	WR431996	260828	2016 8 INV A	17.21	C-060716	COPIER @ CITY HALL
INVOICE:		FULL DESC: COPIER @ CITY HALL WATER A4957				
006685 DEX IMAGING	WR432002	260829	2016 8 INV A	18.32	C-060716	COPIER @ PEPPERCHAS
INVOICE:		FULL DESC: COPIER @ PEPPERCHASE MP6552				
						35.53
017546 ARISTA	21174	260820	2016 8 INV A	2,632.30	C-060716	APRIL 2016 WATER BI
INVOICE: 21174		FULL DESC: APRIL 2016 WATER BILL PRINTING				
017795 RICH PRINTING INC	169964	261462	2016 9 INV A	1,064.00	C-060716	2015 CCR REPORTS FO
INVOICE: 169964		FULL DESC: 2015 CCR REPORTS FOR BILLS				
			ACCOUNT TOTAL			3,731.83

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			ORG 820	TOTAL			10,681.33
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-				OFFICE SUPPLIES			
000343 NATIONAL BUSINESS FU	CV870937-TDQ	261452		2016 9 INV A	1,438.00	C-060716	DESK AT PEPPERCHASE
INVOICE:		FULL DESC:		DESK AT PEPPERCHASE			
007600 OFFICE DEPOT	840070198001	261172		2016 8 CRM A	-7.19	C-060716	RETURN - CREDIT
INVOICE:	840070198001	FULL DESC:		RETURN - CREDIT			
007600 OFFICE DEPOT	840164738001	261173		2016 8 INV A	49.96	C-060716	PENS, PAPER CLIPS,
INVOICE:	840164738001	FULL DESC:		PENS, PAPER CLIPS, CALCULATOR, ETC.			
007600 OFFICE DEPOT	840164870001	261174		2016 8 INV A	17.99	C-060716	FILES
INVOICE:	840164870001	FULL DESC:		FILES			
					60.76		
			ACCOUNT TOTAL		1,498.76		
0400-800-825-00-611000-				MATERIALS			
000354 METER SERVICE AND SU	4870	261162		2016 8 INV A	350.00	C-060716	FULL CIRCLE (SEWER)
INVOICE:	4870	FULL DESC:		FULL CIRCLE (SEWER)			
000354 METER SERVICE AND SU	4897	261169		2016 8 INV A	2,104.00	C-060716	COPPER TUBING
INVOICE:	4897	FULL DESC:		COPPER TUBING			
000354 METER SERVICE AND SU	4898	261168		2016 8 INV A	465.50	C-060716	5 GALLON SPEED PLUG
INVOICE:	4898	FULL DESC:		5 GALLON SPEED PLUG			
000354 METER SERVICE AND SU	4899	261165		2016 8 INV A	37.05	C-060716	GASKETS
INVOICE:	4899	FULL DESC:		GASKETS			
000354 METER SERVICE AND SU	4927	261454		2016 9 INV A	1,306.11	C-060716	2" VALVE
INVOICE:	4927	FULL DESC:		2" VALVE			
000354 METER SERVICE AND SU	4998	261459		2016 9 INV A	185.00	C-060716	MANHOLE RING & CORN
INVOICE:	4998	FULL DESC:		MANHOLE RING & CORNER			
					4,447.66		
000457 GRAINGER	9109118035	260808		2016 8 INV A	215.86	C-060716	PIPE CUTTERS
INVOICE:	9109118035	FULL DESC:		PIPE CUTTERS			
000457 GRAINGER	9114306609	261175		2016 8 INV A	691.68	C-060716	SOLENOID
INVOICE:	9114306609	FULL DESC:		SOLENOID			
					907.54		
000650 G & W DIESEL SERVICE	323933	260788		2016 8 INV A	72.50	C-060716	PHONE CHARGER & MOU
INVOICE:	323933	FULL DESC:		PHONE CHARGER & MOUNT			
000665 DESOTO COUNTY COOPER	49497	260814		2016 8 INV A	10.50	C-060716	BERMUDA SEED
INVOICE:	49497	FULL DESC:		BERMUDA SEED			
000665 DESOTO COUNTY COOPER	50770	261679		2016 9 INV A	17.50	C-060716	BERMUDA SEED
INVOICE:	50770	FULL DESC:		BERMUDA SEED			
					28.00		
000687 SOUTHERN PIPE & SUPP	9694272	261457		2016 9 INV A	918.00	C-060716	CURB STOPS, ADAPTER

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INVOICE: 9694272	000687 SOUTHERN PIPE & SUPP	9694272-01	261456	2016 9 INV A	96.00	C-060716	BRASS TEES
INVOICE:			FULL DESC: CURB STOPS, ADAPTERS, ETC				
			FULL DESC: BRASS TEES				
					1,014.00		
INVOICE: 60490	000691 NORTH MISSISSIPPI TI	60490	260824	2016 8 INV A	371.55	C-060716	NEW TIRE
			FULL DESC: NEW TIRE				
INVOICE: 224003	001102 SOUTHAVEN SUPPLY	224003	260791	2016 8 INV A	673.70	C-060716	MISC SUPPLIES
			FULL DESC: MISC SUPPLIES				
INVOICE: 225465	001102 SOUTHAVEN SUPPLY	225465	260790	2016 8 INV A	673.98	C-060716	MISC SUPPLIES
			FULL DESC: MISC SUPPLIES				
INVOICE: 226964	001102 SOUTHAVEN SUPPLY	226964	261474	2016 9 INV A	957.66	C-060716	MISC MATERIALS
			FULL DESC: MISC MATERIALS				
					2,305.34		
INVOICE:	001104 SHERWIN WILLIAMS SOU	7551-6	260815	2016 8 INV A	130.04	C-060716	PAINT FOR WATER PLA
			FULL DESC: PAINT FOR WATER PLANT				
INVOICE: 672181	001150 NAPA GENUINE PARTS C	672181	261179	2016 8 INV A	20.98	C-060716	DISPOSABLE RESPIRAT
			FULL DESC: DISPOSABLE RESPIRATOR & ANTI-SEIZE LUBRICANT				
INVOICE: 83526	003011 M & M PROMOTIONS	83526	261461	2016 9 INV A	739.08	C-060716	BANNERS FOR WEST EN
			FULL DESC: BANNERS FOR WEST END				
INVOICE: 5252016	005044 LOWE'S HOME CENTERS,	5252016	261760	2016 9 INV A	525.28	C-060716	SUPPLIES
			FULL DESC: SUPPLIES				
INVOICE:	007304 O'REILLYS AUTO PARTS	1224-176320	260831	2016 8 INV A	19.98	C-060716	MEGACRIMPS
			FULL DESC: MEGACRIMPS				
INVOICE:	007304 O'REILLYS AUTO PARTS	1257-256863	260803	2016 8 INV A	13.47	C-060716	GLASS CLEANER, VENT
			FULL DESC: GLASS CLEANER, VENT STICK				
INVOICE:	007304 O'REILLYS AUTO PARTS	1257-256865	260802	2016 8 INV A	9.99	C-060716	HEADLIGHT
			FULL DESC: HEADLIGHT				
INVOICE:	007304 O'REILLYS AUTO PARTS	1257-257435	260827	2016 8 INV A	77.94	C-060716	COOLANT FOR GENERAT
			FULL DESC: COOLANT FOR GENERATORS				
INVOICE:	007304 O'REILLYS AUTO PARTS	1791-375092	261161	2016 8 INV A	141.10	C-060716	AIR COMPRESSOR & GL
			FULL DESC: AIR COMPRESSOR & GLOVES				
					262.48		
INVOICE:	007766 CENTRAL PIPE SUPPLY,	S100057461	260807	2016 8 INV A	152.00	C-060716	ANTENNA
			FULL DESC: ANTENNA				
INVOICE:	007819 TOPMOST CHEMICAL	621906-1	260819	2016 8 INV A	96.24	C-060716	HAND SANITIZER
			FULL DESC: HAND SANITIZER				
INVOICE: 623054	007819 TOPMOST CHEMICAL	623054	261680	2016 9 INV A	365.58	C-060716	GLOVES & PAPER TOWE
			FULL DESC: GLOVES & PAPER TOWELS				
					461.82		

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	010235 SPORTSMAN'S WAREHOUS	211-03410	261163	2016 8 INV A	38.99	C-060716	HEAD LAMP
	INVOICE:		FULL DESC:	HEAD LAMP			
	010696 DESOTO SOD, LLC	292256	260832	2016 8 INV A	650.00	C-060716	SOD
	INVOICE: 292256		FULL DESC:	SOD			
	010696 DESOTO SOD, LLC	292270	261170	2016 8 INV A	65.00	C-060716	BERMUDA SOD
	INVOICE: 292270		FULL DESC:	BERMUDA SOD			
					715.00		
	011578 HD SUPPLY WATERWORK	F516010	260798	2016 8 INV A	474.92	C-060716	CLAMPS
	INVOICE:		FULL DESC:	CLAMPS			
	025000 FORTERRA	11387884	260835	2016 8 INV A	280.00	C-060716	MAN HOLE RISERS
	INVOICE: 11387884		FULL DESC:	MAN HOLE RISERS			
				ACCOUNT TOTAL	12,947.18		
				CHEMICALS			
	0400-800-825-00-611100-			2016 9 INV A	981.83	C-060716	CHLORINE SENSOR
	000551 USA BLUEBOOK	958261	261453	2016 9 INV A			
	INVOICE: 958261		FULL DESC:	CHLORINE SENSOR			
	001146 IDEAL CHEMICAL	177945	260787	2016 8 INV A	560.00	C-060716	CHLORINE FOR COLLEG
	INVOICE: 177945		FULL DESC:	CHLORINE FOR COLLEGE RD			
	001146 IDEAL CHEMICAL	178364	260826	2016 8 INV A	1,354.50	C-060716	FLUORIDE, LIME & CH
	INVOICE: 178364		FULL DESC:	FLUORIDE, LIME & CHLORINE FOR WHITWORTH			
	001146 IDEAL CHEMICAL	178365	260825	2016 8 INV A	610.50	C-060716	FLUORIDE FOR GETWEL
	INVOICE: 178365		FULL DESC:	FLUORIDE FOR GETWELL WP			
	001146 IDEAL CHEMICAL	178818	261178	2016 8 INV A	349.50	C-060716	CHLORINE FOR GETWEL
	INVOICE: 178818		FULL DESC:	CHLORINE FOR GETWELL WP			
	001146 IDEAL CHEMICAL	179283	261479	2016 9 INV A	387.50	C-060716	LIME/GETWELL WP
	INVOICE: 179283		FULL DESC:	LIME/GETWELL WP			
	001146 IDEAL CHEMICAL	179284	261478	2016 9 INV A	560.00	C-060716	CHLORINE/GETWELL WP
	INVOICE: 179284		FULL DESC:	CHLORINE/GETWELL WP			
	001146 IDEAL CHEMICAL	179285	261477	2016 9 INV A	1,182.00	C-060716	FLUORIDE & LIME/COL
	INVOICE: 179285		FULL DESC:	FLUORIDE & LIME/COLLEGE RD WP			
	001146 IDEAL CHEMICAL	179286	261476	2016 9 INV A	560.00	C-060716	CHLORINE/COLLEGE RD
	INVOICE: 179286		FULL DESC:	CHLORINE/COLLEGE RD WP			
	001146 IDEAL CHEMICAL	179287	261480	2016 9 INV A	794.50	C-060716	FLUORIDE & LIME/WHI
	INVOICE: 179287		FULL DESC:	FLUORIDE & LIME/WHITWORTH WP			
	001146 IDEAL CHEMICAL	179288	261481	2016 9 INV A	560.00	C-060716	CHLORINE/WHITWORTH
	INVOICE: 179288		FULL DESC:	CHLORINE/WHITWORTH WP			
					6,918.50		
	005073 MOMAR	PSI120259	260793	2016 8 INV A	2,287.13	C-060716	DISINFECTANT & DEGR
	INVOICE:		FULL DESC:	DISINFECTANT & DEGREASEN			
	005073 MOMAR	PSI124785	260799	2016 8 INV A	406.12	C-060716	BUG BOMB
	INVOICE:		FULL DESC:	BUG BOMB			
					2,693.25		

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	007304 O'REILLYS AUTO PARTS		1791-374163	260816	2016 8 INV A			GAUGE & AIR PLUG
	INVOICE:			FULL DESC:	GAUGE & AIR PLUG	7.47	C-060716	
	010730 ROSEMOUNT ANALYTICAL		802204	261700	16000364 2016 9 INV A	1,802.23	C-060716	SPARE CHLORINE SENS
	INVOICE: 802204			FULL DESC:	SPARE CHLORINE SENSOR AND FLOW			
				ACCOUNT TOTAL		12,403.28		
					MAINTENANCE VEHICLES			
	0400-800-825-00-611300-							
	000883 AMERICAN TIRE REPAIR		124904	260823	2016 8 INV A	93.50	C-060716	REPAIR TIRE
	INVOICE: 124904			FULL DESC:	REPAIR TIRE			
	006706 LANDERS DODGE		212928C	260813	2016 8 INV A	1,785.50	C-060716	REPAIRS TO TRUCK #8
	INVOICE:			FULL DESC:	REPAIRS TO TRUCK #822			
	006706 LANDERS DODGE		214081	260801	2016 8 INV A	289.92	C-060716	REPAIRS TO TRUCK #8
	INVOICE: 214081			FULL DESC:	REPAIRS TO TRUCK #816			
	006706 LANDERS DODGE		214643	260800	2016 8 INV A	963.43	C-060716	REPAIRS TO TRUCK #8
	INVOICE: 214643			FULL DESC:	REPAIRS TO TRUCK #816			
						3,038.85		
	007304 O'REILLYS AUTO PARTS		1257-255885	261736	2016 9 INV A	27.66	C-060716	#822-BLADES/CLEANIN
	INVOICE:			FULL DESC:	#822-BLADES/CLEANING SUPPLIES			
	007304 O'REILLYS AUTO PARTS		1257-257984	260822	2016 8 INV A	128.38	C-060716	BATTERY FOR TRUCK #
	INVOICE:			FULL DESC:	BATTERY FOR TRUCK #814			
						156.04		
				ACCOUNT TOTAL		3,288.39		
					MAINTENANCE EQUIPMENT & BUILD			
	0400-800-825-00-612200-							
	000370 REBEL EQUIPMENT & SU		40969	260805	2016 8 INV A	172.40	C-060716	SHOCKS, OIL, SPARK
	INVOICE: 40969			FULL DESC:	SHOCKS, OIL, SPARK PLUG, AIR FILTER			
	000370 REBEL EQUIPMENT & SU		41188	260804	2016 8 INV A	55.95	C-060716	AIR FILTER, SPARK P
	INVOICE: 41188			FULL DESC:	AIR FILTER, SPARK PLUG & OIL			
						228.35		
	000715 THOMPSON MACHINERY		WO3010066994	260999	16000331 2016 8 INV A	4,916.00	C-060716	(REPAIRS TO HURCO E
	INVOICE:			FULL DESC:	(REPAIRS TO HURCO EXCAVATOR) V			
				ACCOUNT TOTAL		5,144.35		
					UNIFORMS			
	0400-800-825-00-612500-							
	000983 PARAMOUNT UNIFORMS R		371341	260811	2016 8 INV A	84.47	C-060716	UNIFORMS
	INVOICE: 371341			FULL DESC:	UNIFORMS			
	000983 PARAMOUNT UNIFORMS R		372766	261177	2016 8 INV A	84.47	C-060716	UNIFORMS
	INVOICE: 372766			FULL DESC:	UNIFORMS			
	000983 PARAMOUNT UNIFORMS R		374164	261455	2016 9 INV A	84.47	C-060716	UNIFORMS
	INVOICE: 374164			FULL DESC:	UNIFORMS			



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						253.41
010235 SPORTSMAN'S WAREHOUS INVOICE:	211-03402	260817	2016 8 INV A	884.88 C-060716		WADERS FOR CREW
		FULL DESC:	WADERS FOR CREW			
			ACCOUNT TOTAL			1,138.29
0400-800-825-00-622100- 000023 A-1 SEPTIC TANK SERV INVOICE: 15095	15095	261470	2016 9 INV A	835.00 C-060716		WET WELL @ GRBRK PK
		FULL DESC:	WET WELL @ GRBRK PKWY WATER PLANT			
009195 GAINES, ROBERT INVOICE: 1175	1175	261735	2016 9 INV A	6,757.50 C-060716		MAY 2016 SCADA SERV
		FULL DESC:	MAY 2016 SCADA SERVICES			
019589 BAKER SERVICES INVOICE: 61109	61109	260812	2016 8 INV A	16,821.30 C-060716		APRIL 2016 METER RE
		FULL DESC:	APRIL 2016 METER READING			
			ACCOUNT TOTAL			24,413.80
0400-800-825-00-624500- 006674 MsRWA INVOICE: 160232	160232	260789	2016 8 INV A	85.00 C-060716		CCR REPORT FOR FY 2
		FULL DESC:	CCR REPORT FOR FY 2015			
019580 NAVIGATION ELECTRONI INVOICE:	55661-IN	261699	16000402 2016 9 INV A	146.00 C-060716		1 YR SOFTWARE MAINT
		FULL DESC:	1 YR SOFTWARE MAINTENANCE EXT			
			ACCOUNT TOTAL			231.00
0400-800-825-00-626000- 001105 NORTHCENTRAL ELECTRI INVOICE: 59247001516	59247001516	261463	2016 9 INV A	44.05 C-060716		59247001-3541 GOODM
		FULL DESC:	59247001-3541 GOODMAN RD			
001105 NORTHCENTRAL ELECTRI INVOICE: 5924701516	5924701516	261466	2016 9 INV A	15.12 C-060716		59247011-4105 GOODM
		FULL DESC:	59247011-4105 GOODMAN RD			
						59.17
002351 COMCAST INVOICE: 4002202516	4002202516	261471	2016 9 INV A	105.90 C-060716		8396400220288069-13
		FULL DESC:	8396400220288069-1334 GOODMAN RD E			
002351 COMCAST INVOICE: 40023023516	40023023516	261472	2016 9 INV A	104.85 C-060716		8396400230236629-85
		FULL DESC:	8396400230236629-8525 GREENBROOK PKWY			
						210.75
			ACCOUNT TOTAL			269.92
0400-800-825-00-630600- 000070 AERIAL TRUCK EQUIP C INVOICE: 20757	20757	261754	2016 9 INV A	840.00 C-060716		#2295 GOOSENECK HIT
		FULL DESC:	#2295 GOOSENECK HITCH			
			ACCOUNT TOTAL			840.00



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	0400-800-825-00-650903- 002848 HORN LAKE CREEK BASI INVOICE:	5-202016	261167	2016 8 INV A	114,288.96	C-060716	MAY 2016 SEWER TREA
			FULL DESC: MAY 2016 SEWER TREATMENT				
				ACCOUNT TOTAL	114,288.96		
			ORG 825	TOTAL	176,463.93		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	279,026.21		
=====							





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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111 MAYOR ADMIN DEPARTMENT						
0010-100-111-00-625700- 001167 AT&T MOBILITY INVOICE:	690X05112016	260989	2016 8 INV P	70.43 D-060716	137580	287266623690 - MAYO
	FULL DESC: 287266623690 - MAYOR ADMIN					
	ACCOUNT TOTAL			70.43		
	ORG 111	TOTAL		70.43		
115 BOARD OF ALDERMAN						
0010-100-115-00-626906- 024994 HARD ROCK BILOXI INVOICE: 27268541	27268541	260514	2016 8 INV P	636.00 D-060716	137037	MML-RAYMOND FLORES
	FULL DESC: MML-RAYMOND FLORES					
	ACCOUNT TOTAL			636.00		
	ORG 115	TOTAL		636.00		
120 ARTS AND CULTURAL AFFAIRS						
0010-400-120-00-625700- 001234 CENTURYLINK INVOICE: 400200373516	400200373516	261714	2016 9 INV P	142.00 D-060716	137611	400200373 - FOREVER
	FULL DESC: 400200373 - FOREVER YOUNG					
	ACCOUNT TOTAL			142.00		
	ORG 120	TOTAL		142.00		
125 COURT DEPARTMENT						
0010-100-125-00-621505- 001167 AT&T MOBILITY INVOICE:	901X05112016	260548	2016 8 INV P	457.76 D-060716	137580	287262425901 - COUR
	FULL DESC: 287262425901 - COURT CELL PHONES					
007504 PAETEC INVOICE: 59421221	59421221	261031	2016 8 INV P	714.62 D-060716	137608	COURT PHONES
	FULL DESC: COURT PHONES					
	ACCOUNT TOTAL			1,172.38		
	ORG 125	TOTAL		1,172.38		
150 INFORMATION TECHNOLOGY						
0010-100-150-00-622100- 004781 FAMILY MEDICAL CLINI INVOICE:	226ICITY	261027	2016 8 INV P	80.00 D-060716	137599	PRE EMPLOYMENT SCRE
	FULL DESC: PRE EMPLOYMENT SCREENINGS-PW & DISPATCHER					
	ACCOUNT TOTAL			80.00		
0010-100-150-00-625700- 001167 AT&T MOBILITY INVOICE:	491X05112016	260988	2016 8 INV P	601.66 D-060716	137580	287251543491 - ITEC
	FULL DESC: 287251543491 - ITEC CELL PHONES					
	ACCOUNT TOTAL			601.66		



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			ORG 150	TOTAL			681.66
155			CITY CLERK				
	0010-100-155-00-625700-			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	424X05112016 260990		2016 8 INV P	112.02 D-060716	137580	287258869424 - CLER
	INVOICE:	FULL DESC: 287258869424 - CLERK CHLL PHONE & MIFI					
	007504 PAETEC	59401752 260544		2016 8 INV P	721.67 D-060716	137600	#61147293 - CH - PW
	INVOICE: 59401752	FULL DESC: #61147293 - CH - PW PHONES					
			ACCOUNT TOTAL				833.69
			ORG 155	TOTAL			833.69
170			OPERATIONS DEPARTMENT				
	0010-100-170-00-625700-			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	41X05112016 261080		2016 8 INV P	382.07 D-060716	137603	287251729041 - PUBL
	INVOICE:	FULL DESC: 287251729041 - PUBLIC WORKS CELL PHONES					
	001167 AT&T MOBILITY	723X05112016 261079		2016 8 INV P	140.86 D-060716	137603	287269097723 - ANIM
	INVOICE:	FULL DESC: 287269097723 - ANIMAL CONTROL CELL PHONES					
							522.93
			ACCOUNT TOTAL				522.93
			ORG 170	TOTAL			522.93
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-625700-			TELEPHONE/POSTAGE			
	001167 AT&T MOBILITY	685X05112016 261007		2016 8 INV P	530.72 D-060716	137580	287269342685 - BUIL
	INVOICE:	FULL DESC: 287269342685 - BUILDING CELL PHONES					
			ACCOUNT TOTAL				530.72
			ORG 180	TOTAL			530.72
211			POLICE DEPARTMENT				
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9765148131 260986		2016 8 INV P	2,708.65 D-060716	137602	242001757-POLICE &
	INVOICE: 9765148131	FULL DESC: 242001757-POLICE & FIRE PHONE SER. APR 11 - MAY 10					
	001167 AT&T MOBILITY	819X05112016 260991		2016 8 INV P	3,710.89 D-060716	137580	287251661819 - PHON
	INVOICE:	FULL DESC: 287251661819 - PHONES @ SPD					
	001234 CENTURYLINK	300091223616 260766		2016 8 INV P	275.35 D-060716	137584	300091223 - EAST PR
	INVOICE: 300091223616	FULL DESC: 300091223 - EAST PRECINCT					
	002351 COMCAST	220139544616 260765		2016 8 INV P	374.19 D-060716	137589	8396400220139544 -
	INVOICE: 220139544616	FULL DESC: 8396400220139544 - 8691 NORTHWEST DR					
	002351 COMCAST	220293176516 260767		2016 8 INV P	339.76 D-060716	137588	8396400220293176 -
	INVOICE: 220293176516	FULL DESC: 8396400220293176 - 1855 VETERANS DR					



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 TO 2016/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						713.95
006142 ACCESS POINT INC INVOICE: 4122355	4122355	260764 FULL DESC: 317602 - 1855 VETERANS	2016 8 INV P	332.44 D-060716	137577	317602 - 1855 VETER
007504 PAETEC INVOICE: 59412368	59412368	260987 FULL DESC: 662-393-2937 - ACCOUNT# 61147542 (SPD)	2016 8 INV P	542.76 D-060716	137600	662-393-2937 - ACCO
		ACCOUNT TOTAL				8,284.04
0010-200-211-00-626000-						UTILITIES
000966 ENTERGY INVOICE: 105004363902	105004363902	260777 FULL DESC: 17624743 - 6200 GETWELL CD SIREN	2016 8 INV P	19.90 D-060716	137595	17624743 - 6200 GET
000966 ENTERGY INVOICE: 130003486157	130003486157	260769 FULL DESC: 42493999 - 8191 TULANE RD	2016 8 INV P	136.33 D-060716	137597	42493999 - 8191 TUL
000966 ENTERGY INVOICE: 130003486158	130003486158	260770 FULL DESC: 43277185 - 8191 TULANE RD RANGE	2016 8 INV P	9.57 D-060716	137593	43277185 - 8191 TUL
000966 ENTERGY INVOICE: 150003457847	150003457847	260771 FULL DESC: 17624495 - 3005 STANTON RD S	2016 8 INV P	15.91 D-060716	137595	17624495 - 3005 STA
000966 ENTERGY INVOICE: 170003491097	170003491097	260775 FULL DESC: 37423837 - 8691 NORTHWEST DR	2016 8 INV P	1,889.65 D-060716	137598	37423837 - 8691 NOR
000966 ENTERGY INVOICE: 20005386162	20005386162	260773 FULL DESC: 19131200 - 8185 GETWELL RD	2016 8 INV P	7.62 D-060716	137593	19131200 - 8185 GET
000966 ENTERGY INVOICE: 20005389097	20005389097	260774 FULL DESC: 15540321 - 367 RASCO RD W	2016 8 INV P	7.82 D-060716	137593	15540321 - 367 RASC
000966 ENTERGY INVOICE: 205003975091	205003975091	260778 FULL DESC: 85056398 - 750 BROOKSIDE RD	2016 8 INV P	17.58 D-060716	137595	85056398 - 750 BROO
000966 ENTERGY INVOICE: 250003347566	250003347566	260779 FULL DESC: 110165339 - 5730 STATELINE RD W TOR SIREN	2016 8 INV P	18.79 D-060716	137595	110165339 - 5730 ST
000966 ENTERGY INVOICE: 400001686110	400001686110	260772 FULL DESC: 60209269 - 7111 TCHULAHOMA RD CD SIREN	2016 8 INV P	16.81 D-060716	137595	60209269 - 7111 TCH
000966 ENTERGY INVOICE: 635000435104	635000435104	260768 FULL DESC: 31166523 - 1200 BROOKHAVEN DR	2016 8 INV P	7.62 D-060716	137593	31166523 - 1200 BRO
000966 ENTERGY INVOICE: 65004422646	65004422646	260780 FULL DESC: 16832636 - 4085 STATELINE RD	2016 8 INV P	16.50 D-060716	137595	16832636 - 4085 STA
000966 ENTERGY INVOICE: 70004778658	70004778658	260776 FULL DESC: 16832941 - 5140 TCHULAHOMA RD	2016 8 INV P	15.54 D-060716	137595	16832941 - 5140 TCH
						2,179.64
001145 ATMOS ENERGY INVOICE: 3020696621	3020696621	261709 FULL DESC: 3020696621-6450 GETWELL RD - EAST PRECINCT	2016 9 INV P	48.08 D-060716	137610	3020696621-6450 GET
		ACCOUNT TOTAL				2,227.72
		ORG 211	TOTAL			10,511.76
290						FIRE DEPARTMENT
0010-200-290-00-625700-						TELEPHONE & POSTAGE
001095 VERIZON WIRELESS INVOICE: 9765148131	9765148131	260986 FULL DESC: 242001757-POLICE & FIRE PHONE SER. APR 11 - MAY 10	2016 8 INV P	120.03 D-060716	137602	242001757-POLICE &



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	001167 AT&T MOBILITY	289X05112016	260453	2016 8 INV P	2,716.13 D-060716	137026	287258376289 - FIRE
	INVOICE:		FULL DESC:	287258376289 - FIRE CELL PHONES			
	001234 CENTURYLINK	300091249616	261018	2016 8 INV P	113.54 D-060716	137583	300091249 - STATION
	INVOICE: 300091249616		FULL DESC:	300091249 - STATION 4 PHONE			
	002351 COMCAST	220289125616	260547	2016 8 INV P	105.90 D-060716	137586	8396400220289125 -
	INVOICE: 220289125616		FULL DESC:	8396400220289125 - 6285 SNOWDEN LN			
	006142 ACCESS POINT INC	4122482	260606	2016 8 INV P	66.72 D-060716	137577	STATION 1 PHONE
	INVOICE: 4122482		FULL DESC:	STATION 1 PHONE			
				ACCOUNT TOTAL	3,122.32		
	0010-200-290-00-626000-			UTILITIES			
	000966 ENTERGY	125004301901	260450	2016 8 INV P	691.41 D-060716	137035	15374952 - 6050 ELM
	INVOICE: 125004301901		FULL DESC:	15374952 - 6050 ELMORE RD			
	000966 ENTERGY	190003666998	260451	2016 8 INV P	632.50 D-060716	137035	79401667 - 7980 SWI
	INVOICE: 190003666998		FULL DESC:	79401667 - 7980 SWINNEA RD			
	000966 ENTERGY	20005386029	260452	2016 8 INV P	689.61 D-060716	137035	15021074 - 6450 GET
	INVOICE: 20005386029		FULL DESC:	15021074 - 6450 GETWELL RD			
	000966 ENTERGY	445002674001	260546	2016 8 INV P	216.68 D-060716	137597	50134691 - 8945 TUL
	INVOICE: 445002674001		FULL DESC:	50134691 - 8945 TULANE RD			
	000966 ENTERGY	475002601696	260545	2016 8 INV P	803.98 D-060716	137598	51589596 - 1940 STA
	INVOICE: 475002601696		FULL DESC:	51589596 - 1940 STATELINE RD W			
					3,034.18		
	001145 ATMOS ENERGY	20521390616	260713	2016 8 INV P	120.74 D-060716	137581	3020521390 - 6050 E
	INVOICE: 20521390616		FULL DESC:	3020521390 - 6050 ELMORE RD			
	001145 ATMOS ENERGY	3019672695	260712	2016 8 INV P	107.06 D-060716	137581	3019672695 - SOUTH
	INVOICE: 3019672695		FULL DESC:	3019672695 - SOUTHAVEN FIRE STATION 2			
					227.80		
				ACCOUNT TOTAL	3,261.98		
				ORG 290 TOTAL	6,384.30		
	311			PUBLIC WORKS DEPARTMENT			
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	007304 O'REILLYS AUTO PARTS CB-0043086	260500		2016 8 INV P	376.51 D-060716	137038	1257-241160-WAS NOT
	INVOICE:		FULL DESC:	1257-241160-WAS NOT A CREDIT			
				ACCOUNT TOTAL	376.51		
	0010-300-311-00-622100-			PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI 226ICITY	261027		2016 8 INV P	80.00 D-060716	137599	PRE EMPLOYMENT SCRE
	INVOICE:		FULL DESC:	PRE EMPLOYMENT SCREENINGS-PW & DISPATCHER			
				ACCOUNT TOTAL	80.00		



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	0010-300-311-00-625700- 007504 PAETEC INVOICE: 59401752	59401752	260544	TELEPHONE & POSTAGE 2016 8 INV P FULL DESC: #61147293 - CH - PW PHONES	615.23 D-060716	137600	#61147293 - CH - PW
				ACCOUNT TOTAL	615.23		
	0010-300-311-00-626000- 000966 ENTERGY INVOICE: 615000736175 000966 ENTERGY INVOICE: 90004696198	615000736175 90004696198	260485 260468	UTILITIES 2016 8 INV P FULL DESC: 19047497 - 951 RASCO RD 2016 8 INV P FULL DESC: 16833121 - 5813 PEPPERCHASE DR	17.96 D-060716 1,020.92 D-060716	137028 137035	19047497 - 951 RASC 16833121 - 5813 PEP
					1,038.88		
	001145 ATMOS ENERGY INVOICE: 3016966196 001145 ATMOS ENERGY INVOICE: 3016966721 001145 ATMOS ENERGY INVOICE: 3016983113	3016966196 3016966721 3016983113	261745 261744 261081	2016 9 INV P FULL DESC: 3016966196-5813 PEPPER CHASE DR BLDG A-KENNEL 2016 9 INV P FULL DESC: 3016966721-5813 PEPPER CHASE DR BLDG C MAINT. BLDG 2016 8 INV P FULL DESC: 3016983113 - 385 MAIN ST	284.49 D-060716 121.31 D-060716 260.28 D-060716	137610 137610 137604	3016966196-5813 PEP 3016966721-5813 PEP 3016983113 - 385 MA
					666.08		
				ACCOUNT TOTAL	1,704.96		
				ORG 311 TOTAL	2,776.70		
315				CITY TRAFFIC AND STREETS LIGHT UTILITIES			
	0010-300-315-00-626000- 000966 ENTERGY INVOICE: 100003645646 000966 ENTERGY INVOICE: 100003647706 000966 ENTERGY INVOICE: 100003647708 000966 ENTERGY INVOICE: 10010240043 000966 ENTERGY INVOICE: 120003506464 000966 ENTERGY INVOICE: 125004303617 000966 ENTERGY INVOICE: 130003481792 000966 ENTERGY INVOICE: 135004269480 000966 ENTERGY INVOICE: 150003456914 000966 ENTERGY INVOICE: 150003456915 000966 ENTERGY INVOICE: 15004825751	100003645646 100003647706 100003647708 10010240043 120003506464 125004303617 130003481792 135004269480 150003456914 150003456915 15004825751	260467 260522 260484 260464 260465 260486 260457 260487 260496 260523 260473	2016 8 INV P FULL DESC: 110822004 - MS 302 @ GETWELL 2016 8 INV P FULL DESC: 16835456-SOUTHAVEN ELEM SCHOOL 2016 8 INV P FULL DESC: 16837528 - STATE LINE & GETWELL 2016 8 INV P FULL DESC: 52730470 - 85 CHURCH RD E 2016 8 INV P FULL DESC: 63799183 - 6715 HOSPITALITY RD 2016 8 INV P FULL DESC: 15556418 - STATE LINE & NORTHWEST 2016 8 INV P FULL DESC: 50881309 - 1005 CHURCH W RD 2016 8 INV P FULL DESC: 115078636 - 1989 STATELINE RD E 2016 8 INV P FULL DESC: 16832230 - 453 AIRPORT INDUSTRIAL DR 2016 8 INV P FULL DESC: 16834756-SOUTH CIR NORTHFIELD 2016 8 INV P FULL DESC: 16713240 - CHURCH RD @ I-55	27.98 D-060716 1.82 D-060716 17.49 D-060716 25.31 D-060716 49.50 D-060716 32.28 D-060716 20.51 D-060716 21.98 D-060716 220.74 D-060716 2.67 D-060716 26.45 D-060716	137031 137572 137028 137030 137032 137031 137029 137029 137033 137572 137030	110822004 - MS 302 16835456-SOUTHAVEN 16837528 - STATE LI 52730470 - 85 CHURC 63799183 - 6715 HOS 15556418 - STATE LI 50881309 - 1005 CHU 115078636 - 1989 ST 16832230 - 453 AIRP 16834756-SOUTH CIR 16713240 - CHURCH R

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	000966 ENTERGY	15004825752	260472	2016 8 INV P	31.02 D-060716	137031	16713968 - CHURCH R
	INVOICE: 15004825752		FULL DESC:	16713968 - CHURCH RD @ GETWELL RD			
	000966 ENTERGY	15004835888	260726	2016 8 INV P	11.02 D-060716	137594	16835951 - STATELIN
	INVOICE: 15004835888		FULL DESC:	16835951 - STATELINE RD AIRWAYS			
	000966 ENTERGY	15004835889	260724	2016 8 INV P	28.20 D-060716	137596	16839979 - ST LINE
	INVOICE: 15004835889		FULL DESC:	16839979 - ST LINE RD HAMILTON			
	000966 ENTERGY	15004835890	260725	2016 8 INV P	6.67 D-060716	137593	16850182 - GREENBRO
	INVOICE: 15004835890		FULL DESC:	16850182 - GREENBROOK PKWY ST LGT			
	000966 ENTERGY	15004835891	260730	2016 8 INV P	2.67 D-060716	137593	16850398 - GREENBRO
	INVOICE: 15004835891		FULL DESC:	16850398 - GREENBROOK PKWY RASC			
	000966 ENTERGY	155004225493	260731	2016 8 INV P	64.69 D-060716	137597	110822012 - STATELI
	INVOICE: 155004225493		FULL DESC:	110822012 - STATELINE RD I55			
	000966 ENTERGY	175004176914	260493	2016 8 INV P	35.05 D-060716	137032	64945074 - 805 RASC
	INVOICE: 175004176914		FULL DESC:	64945074 - 805 RASCO RD			
	000966 ENTERGY	195004222975	260454	2016 8 INV P	57.60 D-060716	137032	68387034 - 249 GOOD
	INVOICE: 195004222975		FULL DESC:	68387034 - 249 GOODMAN RD W			
	000966 ENTERGY	200003149309	260502	2016 8 INV P	138.04 D-060716	137033	100968049 - 8770 NO
	INVOICE: 200003149309		FULL DESC:	100968049 - 8770 NORTHWEST DR			
	000966 ENTERGY	20005384590	260478	2016 8 INV P	152.44 D-060716	137033	15064967 - ST LTS C
	INVOICE: 20005384590		FULL DESC:	15064967 - ST LTS CITY MAINT			
	000966 ENTERGY	2015327907	260479	2016 8 INV P	62,645.16 D-060716	137036	16836199 - STREET L
	INVOICE: 2015327907		FULL DESC:	16836199 - STREET LIGHTS			
	000966 ENTERGY	225003892667	260494	2016 8 INV P	315.37 D-060716	137034	52482346 - 8355 AIR
	INVOICE: 225003892667		FULL DESC:	52482346 - 8355 AIRWAYS BLVD			
	000966 ENTERGY	25004717411	260480	2016 8 INV P	33.61 D-060716	137031	17327354 - SWINNEA
	INVOICE: 25004717411		FULL DESC:	17327354 - SWINNEA RD & HWY 302			
	000966 ENTERGY	290003393976	260728	2016 8 INV P	13.23 D-060716	137594	89409965 - ESTATES
	INVOICE: 290003393976		FULL DESC:	89409965 - ESTATES OF NORTHCREEK LIGHTING			
	000966 ENTERGY	30005156059	260477	2016 8 INV P	30.46 D-060716	137031	89417216 - 5577 GET
	INVOICE: 30005156059		FULL DESC:	89417216 - 5577 GETWELL RD			
	000966 ENTERGY	30005167228	260732	2016 8 INV P	32.28 D-060716	137596	15556616 - STATELIN
	INVOICE: 30005167228		FULL DESC:	15556616 - STATELINE RD MRKT DR			
	000966 ENTERGY	310002216487	260466	2016 8 INV P	19.15 D-060716	137029	91224535 - 992 CHUR
	INVOICE: 310002216487		FULL DESC:	91224535 - 992 CHURCH RD E			
	000966 ENTERGY	315003230141	260499	2016 8 INV P	22.56 D-060716	137029	68134584 - HAMILTON
	INVOICE: 315003230141		FULL DESC:	68134584 - HAMILTON & STATE LINE RD			
	000966 ENTERGY	315003230142	260501	2016 8 INV P	248.33 D-060716	137034	69086056 - HAMILTON
	INVOICE: 315003230142		FULL DESC:	69086056 - HAMILTON			
	000966 ENTERGY	360002140186	260498	2016 8 INV P	33.61 D-060716	137031	110821956 - BROOKHA
	INVOICE: 360002140186		FULL DESC:	110821956 - BROOKHAVEN HWY 51			
	000966 ENTERGY	360002140187	260489	2016 8 INV P	34.02 D-060716	137031	110821964 - ST LINE
	INVOICE: 360002140187		FULL DESC:	110821964 - ST LINE HWY 51			
	000966 ENTERGY	360002140188	260490	2016 8 INV P	25.21 D-060716	137030	110821972 - STATELI
	INVOICE: 360002140188		FULL DESC:	110821972 - STATELINE RD I55			
	000966 ENTERGY	360002140189	260491	2016 8 INV P	28.20 D-060716	137031	110821998 - MISS VA
	INVOICE: 360002140189		FULL DESC:	110821998 - MISS VALLEY BLVD			
	000966 ENTERGY	360002140190	260492	2016 8 INV P	26.97 D-060716	137030	110822038 - RASCO R
	INVOICE: 360002140190		FULL DESC:	110822038 - RASCO RD HWY 51			
	000966 ENTERGY	400001685779	260475	2016 8 INV P	31.51 D-060716	137031	124075086 - AIRWAYS
	INVOICE: 400001685779		FULL DESC:	124075086 - AIRWAYS BLVD AND PLUM POINT			
	000966 ENTERGY	450001895617	260525	2016 8 INV P	12.11 D-060716	137572	98050180-5813 PEPPE
	INVOICE: 450001895617		FULL DESC:	98050180-5813 PEPPERCHASE DR			



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	000966 ENTERGY	45004524400	260482	2016 8 INV P	21.89 D-060716	137029	89417232 - 6006 GET
	INVOICE: 45004524400		FULL DESC:	89417232 - 6006 GETWELL RD			
	000966 ENTERGY	45004524418	260481	2016 8 INV P	22.07 D-060716	137029	90253295 - 8507 INV
	INVOICE: 45004524418		FULL DESC:	90253295 - 8507 INVERNESS DR			
	000966 ENTERGY	45004529168	260733	2016 8 INV P	20.22 D-060716	137595	50881416 - 4005 STA
	INVOICE: 45004529168		FULL DESC:	50881416 - 4005 STATELINE RD			
	000966 ENTERGY	485002564673	260458	2016 8 INV P	24.22 D-060716	137030	59478867 - 6345 AIR
	INVOICE: 485002564673		FULL DESC:	59478867 - 6345 AIRWAYS BLVD			
	000966 ENTERGY	485002564674	260459	2016 8 INV P	20.60 D-060716	137029	59478941 - 6610 AIR
	INVOICE: 485002564674		FULL DESC:	59478941 - 6610 AIRWAYS BLVD			
	000966 ENTERGY	50004916756	260526	2016 8 INV P	7.93 D-060716	137572	16344749-SWEET FLAG
	INVOICE: 50004916756		FULL DESC:	16344749-SWEET FLAG LOOP			
	000966 ENTERGY	510001066100	260503	2016 8 INV P	61.11 D-060716	137033	61645719 - 7655 AIR
	INVOICE: 510001066100		FULL DESC:	61645719 - 7655 AIRWAYS BLVD			
	000966 ENTERGY	510001066101	260495	2016 8 INV P	38.66 D-060716	137032	61645784 - 7532 SOU
	INVOICE: 510001066101		FULL DESC:	61645784 - 7532 SOUTHCREST PKWY			
	000966 ENTERGY	520001043731	260719	2016 8 INV P	22.36 D-060716	137595	79896114 - 984 STAT
	INVOICE: 520001043731		FULL DESC:	79896114 - 984 STATELINE RD W			
	000966 ENTERGY	535002132824	260460	2016 8 INV P	26.66 D-060716	137030	58522954 - 6875 AIR
	INVOICE: 535002132824		FULL DESC:	58522954 - 6875 AIRWAYS BLVD			
	000966 ENTERGY	535002138386	260718	2016 8 INV P	298.84 D-060716	137598	119287241 - 1855 FI
	INVOICE: 535002138386		FULL DESC:	119287241 - 1855 FIRST COMMERCIAL DR N			
	000966 ENTERGY	625000577011	260455	2016 8 INV P	27.98 D-060716	137030	19075704 - MS 302 &
	INVOICE: 625000577011		FULL DESC:	19075704 - MS 302 & TCHULAHOMA RD			
	000966 ENTERGY	65004420970	260722	2016 8 INV P	23.33 D-060716	137596	68134634 - NORTHWES
	INVOICE: 65004420970		FULL DESC:	68134634 - NORTHWEST DR & STATE LINE RD			
	000966 ENTERGY	65004420971	260721	2016 8 INV P	37.99 D-060716	137596	68135326 - STATE LI
	INVOICE: 65004420971		FULL DESC:	68135326 - STATE LINE RD & I-55 INTERSECTION			
	000966 ENTERGY	70004778659	260471	2016 8 INV P	39.80 D-060716	137032	16835019 - T L MILL
	INVOICE: 70004778659		FULL DESC:	16835019 - T L MILLBRANCH ST LIN			
	000966 ENTERGY	70004778664	260470	2016 8 INV P	27.52 D-060716	137030	16850885 - AIRWAYS
	INVOICE: 70004778664		FULL DESC:	16850885 - AIRWAYS AND RASCO			
	000966 ENTERGY	70004781003	260488	2016 8 INV P	405.86 D-060716	137034	55245484 - 8935 COM
	INVOICE: 70004781003		FULL DESC:	55245484 - 8935 COMMERCE DR			
	000966 ENTERGY	75004409379	260504	2016 8 INV P	23.13 D-060716	137029	47904040 - 8683 AIR
	INVOICE: 75004409379		FULL DESC:	47904040 - 8683 AIRWAYS BLVD			
	000966 ENTERGY	80004705992	260476	2016 8 INV P	34.02 D-060716	137032	16293359 - WHITWORT
	INVOICE: 80004705992		FULL DESC:	16293359 - WHITWORTH AND ST LINE RD			
	000966 ENTERGY	85004353115	260463	2016 8 INV P	34.47 D-060716	137032	108163825 - 6145 AI
	INVOICE: 85004353115		FULL DESC:	108163825 - 6145 AIRWAYS BLVD			
	000966 ENTERGY	85004358951	260723	2016 8 INV P	74.68 D-060716	137597	18054445 - 8777 WHI
	INVOICE: 85004358951		FULL DESC:	18054445 - 8777 WHITWORTH ST			
	000966 ENTERGY	90004696199	260461	2016 8 INV P	17.58 D-060716	137028	16837783 - 3005 COL
	INVOICE: 90004696199		FULL DESC:	16837783 - 3005 COLLEGE RD			
	000966 ENTERGY	90004696201	260462	2016 8 INV P	21.39 D-060716	137029	16853152 - 488 CHUR
	INVOICE: 90004696201		FULL DESC:	16853152 - 488 CHURCH RD E			
	000966 ENTERGY	90004703253	261077	2016 8 INV P	32.28 D-060716	137606	168342393 - TRAFFIC
	INVOICE: 90004703253		FULL DESC:	168342393 - TRAFFIC SIGNAL REPAIR (HWY 51 & CUSTER)			
	000966 ENTERGY	90004703255	261076	2016 8 INV P	27.02 D-060716	137606	16839003 - HIGHWAY
	INVOICE: 90004703255		FULL DESC:	16839003 - HIGHWAY 51 & DORCHESTER (TRAFFIC LIGHTS)			

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001105 NORTHCENTRAL ELECTRI		59247008	261075	2016 8 INV P	2,146.85 D-060716	137607	59247008 - STREET L
INVOICE: 59247008			FULL DESC: 59247008 - STREET LIGHT REPAIRS				
			ACCOUNT TOTAL		68,064.37		
			ORG 315	TOTAL	68,064.37		
411			PARKS DEPARTMENT				
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T		312569516	260531	2016 8 INV P	40.93 D-060716	137567	0563125769001-3335
INVOICE: 312569516			FULL DESC: 0563125769001-3335 PINE TAR ALLEY				
001167 AT&T MOBILITY		81X05112016	260549	2016 8 INV P	211.29 D-060716	137580	287265161081 - PARK
INVOICE:			FULL DESC: 287265161081 - PARKS CELL PHONES				
001234 CENTURYLINK		3000952516	261717	2016 9 INV P	56.77 D-060716	137611	300095240 - THE SHO
INVOICE: 3000952516			FULL DESC: 300095240 - THE SHOP - PARKS				
001234 CENTURYLINK		3000961516	261716	2016 9 INV P	53.67 D-060716	137611	300096133 - MESSAGE
INVOICE: 3000961516			FULL DESC: 300096133 - MESSAGE BOARD SNOWDEN				
001234 CENTURYLINK		5-10-16	260604	2016 8 INV P	162.45 D-060716	137584	300093468 - SNOWDEN
INVOICE:			FULL DESC: 300093468 - SNOWDEN MAIN PAV./3335 PINE TAR ALY				
001234 CENTURYLINK		MAY102016	260605	2016 8 INV P	1,119.43 D-060716	137584	400200022 - LONG DI
INVOICE:			FULL DESC: 400200022 - LONG DISTANCE				
					1,392.32		
002351 COMCAST		220018805516	261730	2016 9 INV P	335.48 D-060716	137612	8396400220018805 -
INVOICE: 220018805516			FULL DESC: 8396400220018805 - PARK BLDG				
002351 COMCAST		40022029516	260517	2016 8 INV P	200.79 D-060716	137569	8396400220292533-73
INVOICE: 40022029516			FULL DESC: 8396400220292533-7360 HWY 51 N				
002351 COMCAST		40022516	260516	2016 8 INV P	348.39 D-060716	137570	8396400220299116-33
INVOICE: 40022516			FULL DESC: 8396400220299116-3335 PINE TAR ALY				
					884.66		
016529 DIRECTV		28487652177	260515	2016 8 INV P	122.23 D-060716	137571	018993796-3335 PINE
INVOICE: 28487652177			FULL DESC: 018993796-3335 PINE TAR ALLEY				
			ACCOUNT TOTAL		2,651.43		
0010-400-411-00-626000-			UTILITIES				
000966 ENTERGY		100003647704	260437	2016 8 INV P	53.74 D-060716	137032	16833329 - 3278 MAY
INVOICE: 100003647704			FULL DESC: 16833329 - 3278 MAY BLVD				
000966 ENTERGY		100003647705	260438	2016 8 INV P	447.06 D-060716	137034	16834020 - GETWELL
INVOICE: 100003647705			FULL DESC: 16834020 - GETWELL & MAY RD				
000966 ENTERGY		100003647707	260434	2016 8 INV P	334.26 D-060716	137034	16837304 - 6205 SNO
INVOICE: 100003647707			FULL DESC: 16837304 - 6205 SNOWDEN LN				
000966 ENTERGY		105004366359	260433	2016 8 INV P	5,902.75 D-060716	137036	15744642 - 3376 NAI
INVOICE: 105004366359			FULL DESC: 15744642 - 3376 NAIL RD				
000966 ENTERGY		105004366360	260421	2016 8 INV P	24.22 D-060716	137030	15744865 - 3566 NAI
INVOICE: 105004366360			FULL DESC: 15744865 - 3566 NAIL RD				



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	000966 ENTERGY	105004366623	260435	2016 8 INV P	641.57 D-060716	137035	66074311 - 6208A SN
	INVOICE: 105004366623		FULL DESC:	66074311 - 6208A SNOWDEN LN			
	000966 ENTERGY	110004893237	260521	2016 8 INV P	108.79 D-060716	137572	119242972-7635 TCHU
	INVOICE: 110004893237		FULL DESC:	119242972-7635 TCHULAHOMA			
	000966 ENTERGY	110004893899	260436	2016 8 INV P	734.49 D-060716	137035	72820194 - 6305 SNO
	INVOICE: 110004893899		FULL DESC:	72820194 - 6305 SNOWDEN LN			
	000966 ENTERGY	110004894772	260443	2016 8 INV P	163.40 D-060716	137033	15928989 - 8400 GRE
	INVOICE: 110004894772		FULL DESC:	15928989 - 8400 GREENBROOK PKWY			
	000966 ENTERGY	120003508663	260420	2016 8 INV P	103.23 D-060716	137033	74869355 - 6277A SN
	INVOICE: 120003508663		FULL DESC:	74869355 - 6277A SNOWDEN LN			
	000966 ENTERGY	135004269148	260441	2016 8 INV P	148.19 D-060716	137033	16839706 - 8900 GRE
	INVOICE: 135004269148		FULL DESC:	16839706 - 8900 GREENBROOK PKWY			
	000966 ENTERGY	155004219781	260426	2016 8 INV P	85.51 D-060716	137033	47805247 - 6208 SNO
	INVOICE: 155004219781		FULL DESC:	47805247 - 6208 SNOWDEN LN			
	000966 ENTERGY	160003459837	260550	2016 8 INV P	180.81 D-060716	137597	19046929 - 1978 STA
	INVOICE: 160003459837		FULL DESC:	19046929 - 1978 STATE LINE RD			
	000966 ENTERGY	175004174524	260446	2016 8 INV P	3,068.31 D-060716	137036	18054049 - SNOWDEN
	INVOICE: 175004174524		FULL DESC:	18054049 - SNOWDEN BALLFIELD RD			
	000966 ENTERGY	230003302653	260524	2016 8 INV P	15.24 D-060716	137572	45692910-8925 SWINN
	INVOICE: 230003302653		FULL DESC:	45692910-8925 SWINNEA RD			
	000966 ENTERGY	270003383111	260447	2016 8 INV P	245.31 D-060716	137033	20291415 - 3480 SUN
	INVOICE: 270003383111		FULL DESC:	20291415 - 3480 SUNSET LOOP			
	000966 ENTERGY	385002983932	260427	2016 8 INV P	5,029.04 D-060716	137036	44368587 - 3335 PIN
	INVOICE: 385002983932		FULL DESC:	44368587 - 3335 PINE TAR ALY			
	000966 ENTERGY	425002752631	260439	2016 8 INV P	1,885.06 D-060716	137035	123335762 - 800 STO
	INVOICE: 425002752631		FULL DESC:	123335762 - 800 STOWEWOOD DR			
	000966 ENTERGY	50004919896	260440	2016 8 INV P	16.12 D-060716	137028	69723351 - 8925 SWI
	INVOICE: 50004919896		FULL DESC:	69723351 - 8925 SWINNEA RD			
	000966 ENTERGY	50004921676	260432	2016 8 INV P	5,866.67 D-060716	137036	41111535 - 7360 US
	INVOICE: 50004921676		FULL DESC:	41111535 - 7360 US HIGHWAY 51 N			
	000966 ENTERGY	555001887164	260425	2016 8 INV P	500.10 D-060716	137034	20892766 - 6070 SNO
	INVOICE: 555001887164		FULL DESC:	20892766 - 6070 SNOWDEN			
	000966 ENTERGY	555001887708	260430	2016 8 INV P	486.97 D-060716	137034	38822441 - 8925 SWI
	INVOICE: 555001887708		FULL DESC:	38822441 - 8925 SWINNEA RD			
	000966 ENTERGY	585001441574	260445	2016 8 INV P	24.91 D-060716	137030	56395635 - 7360 US
	INVOICE: 585001441574		FULL DESC:	56395635 - 7360 US HIGHWAY 51 N			
	000966 ENTERGY	615000736174	260442	2016 8 INV P	15.93 D-060716	137028	19045897 - 295 STAT
	INVOICE: 615000736174		FULL DESC:	19045897 - 295 STATELINE RD E			
	000966 ENTERGY	65004422647	261022	2016 8 INV P	80.64 D-060716	137597	16836454 - 4700 STA
	INVOICE: 65004422647		FULL DESC:	16836454 - 4700 STATELINE RD			
	000966 ENTERGY	65004422648	261023	2016 8 INV P	1,795.56 D-060716	137598	16838229 - 4700 STA
	INVOICE: 65004422648		FULL DESC:	16838229 - 4700 STATELINE RD			
	000966 ENTERGY	70004778662	260518	2016 8 INV P	112.82 D-060716	137573	16836884-CHARARRAL
	INVOICE: 70004778662		FULL DESC:	16836884-CHARARRAL LN PARK			
	000966 ENTERGY	70004778663	260519	2016 8 INV P	421.80 D-060716	137573	16838617-SNOWDEN PA
	INVOICE: 70004778663		FULL DESC:	16838617-SNOWDEN PARK			
	000966 ENTERGY	70004779709	260448	2016 8 INV P	15.24 D-060716	137028	16852006 - 7505 STO
	INVOICE: 70004779709		FULL DESC:	16852006 - 7505 STONEGATE BLVD			
	000966 ENTERGY	70004779710	260449	2016 8 INV P	375.05 D-060716	137034	16852212 - 3278 MAY
	INVOICE: 70004779710		FULL DESC:	16852212 - 3278 MAY BLVD			
	000966 ENTERGY	70004783664	260551	2016 8 INV P	49.02 D-060716	137596	117424333 - 1729 BR
	INVOICE: 70004783664		FULL DESC:	117424333 - 1729 BROOKHAVEN DR			



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY INVOICE: 75004409300	75004409300	260444		2016	8	INV P	443.30	D-060716	137034 46687588 - 365 RASC	
		FULL DESC:	46687588	-	365	RASCO RD W SOCCER FD				
000966 ENTERGY INVOICE: 80004707516	80004707516	260527		2016	8	INV P	15.24	D-060716	137572 31109259-7705 TCHUL	
		FULL DESC:	31109259	-	7705	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707517	80004707517	260528		2016	8	INV P	15.24	D-060716	137572 31109317-7655 TCHUL	
		FULL DESC:	31109317	-	7655	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707518	80004707518	260529		2016	8	INV P	15.24	D-060716	137572 31109366-7625 TCHUL	
		FULL DESC:	31109366	-	7625	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707519	80004707519	260530		2016	8	INV P	15.24	D-060716	137572 31109424-7635 TCHUL	
		FULL DESC:	31109424	-	7635	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707520	80004707520	260419		2016	8	INV P	15.24	D-060716	137028 31109473 - 7525 TCH	
		FULL DESC:	31109473	-	7525	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707521	80004707521	260422		2016	8	INV P	15.24	D-060716	137028 31109549 - 7535 TCH	
		FULL DESC:	31109549	-	7535	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707522	80004707522	260423		2016	8	INV P	15.24	D-060716	137028 31109614 - 7645 TCH	
		FULL DESC:	31109614	-	7645	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707523	80004707523	260414		2016	8	INV P	15.24	D-060716	137028 31109648 - 7665 TUC	
		FULL DESC:	31109648	-	7665	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707524	80004707524	260416		2016	8	INV P	24.22	D-060716	137029 31109663 - 7735 TCH	
		FULL DESC:	31109663	-	7735	TCHULAHOMA				
000966 ENTERGY INVOICE: 80004707583	80004707583	260424		2016	8	INV P	51.16	D-060716	137032 22512453 - 6205 GET	
		FULL DESC:	22512453	-	6205	GETWELL RD				
000966 ENTERGY INVOICE: 85004356003	85004356003	260429		2016	8	INV P	194.84	D-060716	137033 19046408 - 3025 CAR	
		FULL DESC:	19046408	-	3025	CARNIVAL LN				
000966 ENTERGY INVOICE: 90004703254	90004703254	261024		2016	8	INV P	14.45	D-060716	137594 16838419 - 7505 CHE	
		FULL DESC:	16838419	-	7505	CHERRY VALLEY BLVD				
000966 ENTERGY INVOICE: 90004703256	90004703256	261025		2016	8	INV P	546.21	D-060716	137598 16839250 - 7505 CHE	
		FULL DESC:	16839250	-	7505	CHERRY VALLEY BLVD				
000966 ENTERGY INVOICE: 9006048167	9006048167	260415		2016	8	INV P	779.51	D-060716	137035 123335762 - 800 STO	
		FULL DESC:	123335762	-	800	STOWEWOOD DR				
							31,107.42			
001145 ATMOS ENERGY INVOICE: 15018239516	15018239516	261726		2016	9	INV P	25.78	D-060716	137610 3015018239 - 6070 S	
		FULL DESC:	3015018239	-	6070	SNOWDEN LN (FIELD OF DREAMS)				
001145 ATMOS ENERGY INVOICE: 3015476459	3015476459	261728		2016	9	INV P	182.29	D-060716	137610 3015476459 - 3335 P	
		FULL DESC:	3015476459	-	3335	PINE TAR ALLEY				
001145 ATMOS ENERGY INVOICE: 3015476619	3015476619	261729		2016	9	INV P	29.11	D-060716	137609 3015476619 - 6275 S	
		FULL DESC:	3015476619	-	6275	SNOWDEN LN				
001145 ATMOS ENERGY INVOICE: 3019672435	3019672435	261021		2016	8	INV P	21.46	D-060716	137581 3019672435 - 8400 G	
		FULL DESC:	3019672435	-	8400	GREENBROOK PKWY (FIRE STATION#2)				
001145 ATMOS ENERGY INVOICE: 3020696854	3020696854	261712		2016	9	INV P	39.71	D-060716	137610 3020696854 - 3278 M	
		FULL DESC:	3020696854	-	3278	MAY BLVD (MUNICIPAL CENTER)				
001145 ATMOS ENERGY INVOICE: 3020713076	3020713076	261020		2016	8	INV P	33.74	D-060716	137581 3020713076 - 8925 S	
		FULL DESC:	3020713076	-	8925	SWINNEA RD (MUNICIPAL CENTER)				
							332.09			
ACCOUNT TOTAL							31,439.51			
ORG 411 TOTAL							34,090.94			



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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412 PARK TOURNAMENTS						
0010-400-412-00-600100- WAGES AND SALARIES						
024999 WOODS GARRETT	30070082	260543	2016 8 INV P	194.51 D-060716	137576	REPLACEMENT PAYROLL
INVOICE: 30070082		FULL DESC: REPLACEMENT PAYROLL CHECK				
ACCOUNT TOTAL				194.51		
ORG 412 TOTAL				194.51		
902 EXPENSE ACCOUNTS						
0010-900-902-00-620902- FACILITIES MANAGEMENT						
000966 ENTERGY	150003456913	260505	2016 8 INV P	2,848.53 D-060716	137035	16831992 - 8700 NOR
INVOICE: 150003456913		FULL DESC: 16831992 - 8700 NORTHWEST DR				
000966 ENTERGY	180003557395	260509	2016 8 INV P	48.23 D-060716	137032	8889 NORTHWEST DR
INVOICE: 180003557395		FULL DESC: 8889 NORTHWEST DR				
000966 ENTERGY	315003230087	260508	2016 8 INV P	2,881.27 D-060716	137035	68111178 - 8554 NOR
INVOICE: 315003230087		FULL DESC: 68111178 - 8554 NORTHWEST DR				
000966 ENTERGY	50004921598	260510	2016 8 INV P	627.84 D-060716	137034	16004111 - 8889 NOR
INVOICE: 50004921598		FULL DESC: 16004111 - 8889 NORTHWEST DR				
000966 ENTERGY	50004921607	260506	2016 8 INV P	30.66 D-060716	137031	15991573 - 8710 NOR
INVOICE: 50004921607		FULL DESC: 15991573 - 8710 NORTHWEST DR				
000966 ENTERGY	60004834313	260507	2016 8 INV P	3,326.92 D-060716	137036	17002007 - 385 STAT
INVOICE: 60004834313		FULL DESC: 17002007 - 385 STATELINE-#41-0848 RD W				
				9,763.45		
001145 ATMOS ENERGY	3015017730	261083	2016 8 INV P	98.44 D-060716	137604	3015017730 - 1320 B
INVOICE: 3015017730		FULL DESC: 3015017730 - 1320 BROOKHAVEN DR - FIELD OF DREAMS				
001145 ATMOS ENERGY	3018864408	261082	2016 8 INV P	54.20 D-060716	137604	3018864408 - 8889 N
INVOICE: 3018864408		FULL DESC: 3018864408 - 8889 NORTHWEST DR				
				152.64		
001234 CENTURYLINK	300095074616	261078	2016 8 INV P	51.47 D-060716	137605	300095074 - PHONE B
INVOICE: 300095074616		FULL DESC: 300095074 - PHONE BILL				
ACCOUNT TOTAL				9,967.56		
ORG 902 TOTAL				9,967.56		
904 LITIGATION						
0010-900-904-00-629100- CLAIMS PAYMENTS						
025002 CONEXIS	416-TR44884	261011	2016 8 INV P	186.54 D-060716	137590	COBRA - APRIL 2016
INVOICE:		FULL DESC: COBRA - APRIL 2016				
ACCOUNT TOTAL				186.54		
ORG 904 TOTAL				186.54		



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=====							
FUND 0010 GENERAL FUND				TOTAL:		136,766.49	
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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825						UTILITY MAINTENANCE EXPENSES
0400-800-825-00-626000-						UTILITIES
000966 ENTERGY	115004346922 260760		2016 8 INV P	9.27 D-060716	137593	16292922 - 8779 WHI
INVOICE: 115004346922	FULL DESC: 16292922		- 8779 WHITWORTH ST			
000966 ENTERGY	120003508742 260747		2016 8 INV P	74.32 D-060716	137597	75760785 - 8157A PA
INVOICE: 120003508742	FULL DESC: 75760785		- 8157A PARK PIKE			
000966 ENTERGY	135004269149 260753		2016 8 INV P	1,425.08 D-060716	137598	16850588 - 7525 GRE
INVOICE: 135004269149	FULL DESC: 16850588		- 7525 GREENBROOK PKWY			
000966 ENTERGY	135004269150 260755		2016 8 INV P	11.00 D-060716	137594	16851180 - 7696 AIR
INVOICE: 135004269150	FULL DESC: 16851180		- 7696 AIRWAYS BLVD			
000966 ENTERGY	150003456916 260759		2016 8 INV P	50.07 D-060716	137596	16835787 - HUDGINS
INVOICE: 150003456916	FULL DESC: 16835787		- HUDGINS RD			
000966 ENTERGY	160003459838 260737		2016 8 INV P	10.40 D-060716	137594	19047166 - 1281 BRO
INVOICE: 160003459838	FULL DESC: 19047166		- 1281 BROOKHAVEN DR			
000966 ENTERGY	165004211267 260741		2016 8 INV P	15.44 D-060716	137594	79240206 - 4154 DAV
INVOICE: 165004211267	FULL DESC: 79240206		- 4154 DAVIS RD ST CLAIR LIFT STATION			
000966 ENTERGY	170003488802 260751		2016 8 INV P	7.62 D-060716	137593	39758438 - 5850 GET
INVOICE: 170003488802	FULL DESC: 39758438		- 5850 GETWELL RD WATERTOWER			
000966 ENTERGY	180003553930 260744		2016 8 INV P	11.51 D-060716	137594	19045665 - 6845 MCC
INVOICE: 180003553930	FULL DESC: 19045665		- 6845 MCCAIN DR			
000966 ENTERGY	185004257324 260756		2016 8 INV P	9.77 D-060716	137594	71532782 - 1433 STA
INVOICE: 185004257324	FULL DESC: 71532782		- 1433 STATELINE RD E			
000966 ENTERGY	20005390358 260736		2016 8 INV P	6,481.28 D-060716	137598	16293136 - 8779 WHI
INVOICE: 20005390358	FULL DESC: 16293136		- 8779 WHITWORTH ST			
000966 ENTERGY	205003975066 260740		2016 8 INV P	29.96 D-060716	137596	85491660 - CHANCEY
INVOICE: 205003975066	FULL DESC: 85491660		- CHANCEY COVE LOT 4			
000966 ENTERGY	230003301278 260746		2016 8 INV P	36.71 D-060716	137596	126811512 - AIRWAYS
INVOICE: 230003301278	FULL DESC: 126811512		- AIRWAYS BLVD AND PLUM POINT AVE			
000966 ENTERGY	445002672697 260758		2016 8 INV P	7.62 D-060716	137593	127643922 - 7890 GR
INVOICE: 445002672697	FULL DESC: 127643922		- 7890 GREENBROOK PKWY			
000966 ENTERGY	490001930555 260745		2016 8 INV P	60.54 D-060716	137596	122528110 - 2635 RU
INVOICE: 490001930555	FULL DESC: 122528110		- 2635 RUTHERFORD A			
000966 ENTERGY	50004918711 260750		2016 8 INV P	1,360.42 D-060716	137598	76259076 - 3088 NAI
INVOICE: 50004918711	FULL DESC: 76259076		- 3088 NAIL RD			
000966 ENTERGY	535002134859 260752		2016 8 INV P	86.47 D-060716	137597	102092335 - 8182 GE
INVOICE: 535002134859	FULL DESC: 102092335		- 8182 GETWELL RD NORTH LIFT STATION			
000966 ENTERGY	70004778661 260743		2016 8 INV P	137.94 D-060716	137597	16836702 - 6854 TCH
INVOICE: 70004778661	FULL DESC: 16836702		- 6854 TCHULAHOMA RD			
000966 ENTERGY	70004778665 260742		2016 8 INV P	9.37 D-060716	137593	16851461 - HUNTERS
INVOICE: 70004778665	FULL DESC: 16851461		- HUNTERS GLEN ST			
000966 ENTERGY	70004779711 260748		2016 8 INV P	18.35 D-060716	137595	16852907 - 1334 GOO
INVOICE: 70004779711	FULL DESC: 16852907		- 1334 GOODMAN RD			
000966 ENTERGY	70004779712 260749		2016 8 INV P	3,098.31 D-060716	137598	16853459 - 5850 GET
INVOICE: 70004779712	FULL DESC: 16853459		- 5850 GETWELL RD WATER PLANT			
000966 ENTERGY	70004783475 260735		2016 8 INV P	85.11 D-060716	137597	16835233 - TOWN & C
INVOICE: 70004783475	FULL DESC: 16835233		- TOWN & COUNTRY DR			
000966 ENTERGY	70004783476 260734		2016 8 INV P	11.04 D-060716	137594	16839508 - 8989 STA
INVOICE: 70004783476	FULL DESC: 16839508		- 8989 STANTON RD			
000966 ENTERGY	90004696200 260738		2016 8 INV P	48.83 D-060716	137596	16851735 - 5795 PEP
INVOICE: 90004696200	FULL DESC: 16851735		- 5795 PEPPERCHASE DR			
000966 ENTERGY	95004281618 260757		2016 8 INV P	12.90 D-060716	137594	18141937 - 8440 GRE



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	INVOICE: 95004281618		FULL DESC: 18141937 - 8440 GREENBROOK PKWY				
							13,109.33
	001145 ATMOS ENERGY INVOICE: 4012381654	4012381654 261708		2016 9 INV P	15.18 D-060716	137610	4012381654- 53 WOOD
		FULL DESC: 4012381654- 53 WOODLAND TRACE - SOUTH PUMP STATION					
	001167 AT&T MOBILITY INVOICE: 4012381654	413X05112016 260717		2016 8 INV P	847.37 D-060716	137580	287251660413 - UTIL
		FULL DESC: 287251660413 - UTILITIES CELL PHONES					
	001167 AT&T MOBILITY INVOICE: 820538869516	820538869516 260716		2016 8 INV P	792.72 D-060716	137580	820538869 - GETAC &
		FULL DESC: 820538869 - GETAC & SCADA CARDS (UTILITY)					
							1,640.09
	001234 CENTURYLINK INVOICE: 43711782516	43711782516 261718		2016 9 INV P	106.99 D-060716	137611	437117823 - MALONE
		FULL DESC: 437117823 - MALONE RD SCADA - SEWER METER					
	002351 COMCAST INVOICE: 210066020616	210066020616 260711		2016 8 INV P	105.90 D-060716	137585	8396400210066020 -
		FULL DESC: 8396400210066020 - 2543 GEM ST					
	002351 COMCAST INVOICE: 400220264516	400220264516 260710		2016 8 INV P	105.90 D-060716	137587	8396400220264516 -
		FULL DESC: 8396400220264516 - 8779 WHITWORTH ST APT PD					
							211.80
	013136 AT&T INVOICE:	4492605-0616 260715		2016 8 INV P	55.00 D-060716	137579	662449-26050010592
		FULL DESC: 662449-26050010592 - SCADA CARD (UTILITIES)					
				ACCOUNT TOTAL			15,138.39
			ORG 825	TOTAL			15,138.39
=====							
	FUND 0400 UTILITY FUND			TOTAL:			15,138.39
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0600			PAYROLL FUND			
0600-000-000-00-214302- 018224 BAY BRIDGE ADMIN INVOICE:	318349-416	261013	MEDICAL BENEFITS 2016 8 INV P FULL DESC: MAY 2016 PAYROLL CONTRIBUTION	397.82 D-060716	137582	MAY 2016 PAYROLL CO
			ACCOUNT TOTAL	397.82		
0600-000-000-00-214700- 015809 MACS INVOICE: 5202016	5202016	260533	GARNISHMENTS 2016 8 INV P FULL DESC: 5/6 & 5/20/2016 PAYROLL CONTRIBUTION	100.00 D-060716	137574	5/6 & 5/20/2016 PAY
021029 CHAPLAINS BENEVOLENC INVOICE: 5202016	5202016	260534	2016 8 INV P FULL DESC: 5/6 & 5/20/2016 PAYROLL CONTRIBUTION	85.00 D-060716	137568	5/6 & 5/20/2016 PAY
			ACCOUNT TOTAL	185.00		
0600-000-000-00-215101- 022644 CORPORATE PLANNING INVOICE: 26888	26888	261026	CAF-PRETAX MEDICAL 2016 8 INV P FULL DESC: FSA PARTICIPANTS & MONTHLY FEE (MAY 2016)	667.00 D-060716	137591	FSA PARTICIPANTS &
			ACCOUNT TOTAL	667.00		
0600-000-000-00-215104- 011185 DAC INVOICE: 612016	612016	261014	PREVENTATIVE HEALTH BENEFIT 2016 8 INV P FULL DESC: PAYROLL CONTRIBUTION	2,777.95 D-060716	137592	PAYROLL CONTRIBUTIO
			ACCOUNT TOTAL	2,777.95		
0600-000-000-00-215700- 001407 MS PUBLIC EE CR UN INVOICE: 5202016	5202016	260532	MS CREDIT UNION 2016 8 INV P FULL DESC: 5/6 & 5/20/2016 PAYROLL CONTRIBUTION	4,223.90 D-060716	137575	5/6 & 5/20/2016 PAY
			ACCOUNT TOTAL	4,223.90		
0600-000-000-00-216105- 018449 AFLAC GROUP INVOICE: 176784	176784	261015	AFLAC 2016 8 INV P FULL DESC: MAY 2016 PAYROLL CONTRIBUTION	1,699.16 D-060716	137578	MAY 2016 PAYROLL CO
			ACCOUNT TOTAL	1,699.16		
0600-000-000-00-216106- 014191 PRE-PAID LEGAL SERVI INVOICE: 452016	452016	261017	ID THEFT/PREPD LEGAL 2016 8 INV P FULL DESC: GROUP #0127451 PAYROLL (APRIL 2016)	1,965.90 D-060716	137601	GROUP #0127451 PAYR
014191 PRE-PAID LEGAL SERVI INVOICE: 552016	552016	261016	2016 8 INV P FULL DESC: GROUP# 0127451 PAYROLL (MAY 2016)	1,965.90 D-060716	137601	GROUP# 0127451 PAYR
				3,931.80		
			ACCOUNT TOTAL	3,931.80		
			ORG 0600 TOTAL	13,882.63		



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FUND 0600 PAYROLL FUND				TOTAL:		13,882.63	

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701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
001149 PEOPLES BANK, THE	31456	260729		2016 8 DIR P	26,896.88 W-060716	49884	G/O REF BONDS SERIE
INVOICE: 31456		FULL DESC:	G/O REF BONDS SERIES 2012A	ACCT #3234			
013790 HANCOCK BANK	31454	260720		2016 8 DIR P	78,081.25 W-060716	49882	G/O REF BONDS SERIE
INVOICE: 31454		FULL DESC:	G/O REF BONDS SERIES 2015	SOUTHGORF415			
016638 REGIONS BANK	31453	260714		2016 8 DIR P	89,700.00 W-060716	49881	G/O BONDS SERIES 20
INVOICE: 31453		FULL DESC:	G/O BONDS SERIES 2013A	ACCT #9990001235	BI #5929		
			ACCOUNT TOTAL		194,678.13		
			ORG 701	TOTAL	194,678.13		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	194,678.13		
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
811								
0400-800-811-00-650401-							UTILITY EXPENSE ACCOUNTS	
001149 PEOPLES BANK, THE	31455	260727	2016	8 DIR P	20,928.13	W-060716	BONDS REDEEM GNL OB INT	
INVOICE: 31455							FULL DESC: G/O W/S REF BONDS SERIES 2012 ACCT #3233	
					20,928.13		ACCOUNT TOTAL	
					20,928.13		ORG 811 TOTAL	
=====								
FUND 0400 UTILITY FUND					TOTAL:	20,928.13		
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CITY OF SOUTHAVEN  
FY 16 CLAIMS DOCKET W-060716

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600-000-000-00-213900-			MS STATE WITHHOLDING TAX			
002327 MS STATE TAX COMM	5312016	261755	2016 9 DIR P	48,886.00	W-060716	49888 MAY 2016 PAYROLL WH
INVOICE: 5312016		FULL DESC:	MAY 2016 PAYROLL WH TAX PAYMENT			
			ACCOUNT TOTAL	48,886.00		
0600-000-000-00-214100-			MS STATE RETIREMENT			
002313 MS STATE RETIREMENT	5272016	261756	2016 9 DIR P	381,670.85	W-060716	49889 MAY 2016 PERS PAYRO
INVOICE: 5272016		FULL DESC:	MAY 2016 PERS PAYROLL CONTRIBUTION			
002313 MS STATE RETIREMENT	APRIL2016	261181	2016 8 DIR P	370,306.07	W-060716	49885 APRIL 2016 PERS PAY
INVOICE:		FULL DESC:	APRIL 2016 PERS PAYROLL CONTRIBUTION			
				751,976.92		
			ACCOUNT TOTAL	751,976.92		
0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE			
022544 BLUE CROSS BLUE SHIE	612016	261757	2016 9 DIR P	223,795.69	W-060716	49890 JUNE 2016 COBRA, DE
INVOICE: 612016		FULL DESC:	JUNE 2016 COBRA, DEP COVERAGE, EMPLOYEE COVERAGE			
			ACCOUNT TOTAL	223,795.69		
0600-000-000-00-214900-			DEFERRED COMPENSATION			
002311 EMPOWER RETIREMENT	5202016	261182	2016 8 DIR P	5,962.75	W-060716	49886 MAY 20 2016 PAYROLL
INVOICE: 5202016		FULL DESC:	MAY 20 2016 PAYROLL CONTRIBUTION			
			ACCOUNT TOTAL	5,962.75		
0600-000-000-00-215101-			CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	5202016	261183	2016 8 DIR P	5,370.05	W-060716	49887 5/20/16 FSA PAYROLL
INVOICE: 5202016		FULL DESC:	5/20/16 FSA PAYROLL CONTRIBUTION			
022644 CORPORATE PLANNING	632016	261761	2016 9 DIR P	5,370.05	W-060716	49891 6/3/16 FSA PAYROLL
INVOICE: 632016		FULL DESC:	6/3/16 FSA PAYROLL CONTRIBUTION			
				10,740.10		
			ACCOUNT TOTAL	10,740.10		
		ORG 0600	TOTAL	1,041,361.46		
=====						
FUND 0600 PAYROLL FUND				TOTAL:		1,041,361.46
=====						

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

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## Executive Session

Municipal Court Personnel, Economic Development,  
Claims filed against City Infrastructure, Parks,  
Utilities and Police